



Purchasing Card

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-XXXX
October 28, 2023 - November 27, 2023

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/27/23 Payment Due Date 12/22/23 Days in Billing Cycle 31 Credit Limit \$1,500,000 Cash Limit \$0 Total Payment Due \$400,500.63	Previous Balance \$482,232.69 Payments -\$482,232.69 Credits -\$6,022.90 Cash \$0.00 Purchases \$407,591.33 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$21.02 Finance Charge \$0.00 Current Balance \$401,589.45

Important Messages

** ATTENTION ** Your account is in dispute for \$1,088.82.

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				



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

***0000056

Account Number: XXXX-XXXX-XXXX-XXXX
October 28, 2023 - November 27, 2023

Total Payment Due \$400,500.63
Payment Due Date 12/22/23

Enter payment amount

\$

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



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

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

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

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

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, RASHAD XXXX-XXXX-XXXX				
19,964	0.00	0.00	3,202.99	3,202.99
AGEE, JESSICA XXXX-XXXX-XXXX				
19,395	0.00	0.00	742.86	742.86
ALBERSE, KEVIN XXXX-XXXX-XXXX				
19,576	10.79	0.00	4,917.03	4,906.24
ALI, AHMED XXXX-XXXX-XXXX				
20,000	0.00	0.00	4,072.72	4,072.72
ALLEN, PATRICK XXXX-XXXX-XXXX				
19,915	440.23	0.00	637.10	196.87
ALRIDGE, TERRANCE XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,777.58	1,777.58
ASHFORD, OLISA XXXX-XXXX-XXXX				
19,804	0.00	0.00	1,074.93	1,074.93
ASHFORD, TAMALA XXXX-XXXX-XXXX				
19,953	0.00	0.00	333.03	333.03
ATKINSON, PENELOPE XXXX-XXXX-XXXX				
20,000	0.00	0.00	4,632.47	4,632.47
BAKER, STACEY XXXX-XXXX-XXXX				
Disputed Amount 543.90				
17,843	0.00	0.00	4,811.86	4,811.86
BAKUTES, ARLENE XXXX-XXXX-XXXX				
19,936	0.00	0.00	830.00	830.00
BARRETT, JOHN XXXX-XXXX-XXXX				
20,000	0.00	0.00	4,045.22	4,045.22
BATES, CURTIS XXXX-XXXX-XXXX				
16,615	123.60	0.00	313.87	190.27
BENNETT, CLARISSA XXXX-XXXX-XXXX				
20,000	0.00	0.00	280.10	280.10
BENSON, DESTINY XXXX-XXXX-XXXX				
20,000	98.82	0.00	244.60	145.78
BENTON, WILLIAM XXXX-XXXX-XXXX				
20,000	0.00	0.00	5,360.63	5,360.63
BLACK, MELISSA AUDREY XXXX-XXXX-XXXX				
19,550	450.00	0.00	782.64	332.64
BOSIER, CASSANDRA XXXX-XXXX-XXXX				
19,237	0.00	0.00	298.02	298.02
BOUKNIGHT, GREG XXXX-XXXX-XXXX				
17,924	0.00	0.00	5,635.14	5,635.14
BOYD, TERESA PRICE XXXX-XXXX-XXXX				
19,252	0.00	0.00	4,647.87	4,647.87
BRAZELL, KENNETH XXXX-XXXX-XXXX				
18,951	0.00	0.00	775.36	775.36



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Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BUTLER, ALVERA C XXXX-XXXX-XXXX- 19,383	0.00	0.00	1,983.43	1,983.43
CAIN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	410.79	410.79
CARSWELL, ROBERT XXXX-XXXX-XXXX- 19,523	0.00	0.00	2,264.66	2,264.66
CARTER, GRETA XXXX-XXXX-XXXX- 20,000	45.88	0.00	4,226.81	4,180.93
CARTER, TOMMY XXXX-XXXX-XXXX- 17,595	2.74	0.00	5,002.26	4,999.52
CHANDLER, KEICHA XXXX-XXXX-XXXX- 19,243	118.80	0.00	757.96	639.16
CHASE, KENT XXXX-XXXX-XXXX- 19,856	0.00	0.00	349.00	349.00
CHINA, PAULA B XXXX-XXXX-XXXX- 19,280	0.00	0.00	467.93	467.93
CHRISTIE, JAMES XXXX-XXXX-XXXX- 20,000	0.00	0.00	12.47	12.47
CLAYTON, JOHN XXXX-XXXX-XXXX- 19,762	0.00	0.00	311.05	311.05
COBB, ABBY XXXX-XXXX-XXXX- 19,528	0.00	0.00	10,033.41	10,033.41
COLEMAN, ODORA XXXX-XXXX-XXXX- 19,778	53.02	0.00	9,459.44	9,406.42
COLEMAN, TONY XXXX-XXXX-XXXX- 19,821	0.00	0.00	2,296.16	2,296.16
COUNCIL, GEORGETTE L XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,216.55	1,216.55
COUNCIL, MARLENA XXXX-XXXX-XXXX- 20,000	0.00	0.00	100.00	100.00
CULBERTSON, MEAGAN XXXX-XXXX-XXXX- 5	17.83	0.00	4,130.88	4,113.05
CUNNINGHAM, BOBBY G XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,650.59	2,650.59
DANNER, KIMBERLY XXXX-XXXX-XXXX- 17,733	0.00	0.00	2,519.04	2,519.04
DAVIS, KATINIA XXXX-XXXX-XXXX- 20,000	95.00	0.00	8,511.97	8,416.97
DAWKINS, SHANA XXXX-XXXX-XXXX- 19,852	148.74	0.00	822.35	673.61
DERRICK, DANIEL XXXX-XXXX-XXXX- 19,201	0.00	0.00	12,755.46	12,755.46

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ELLIOTT, BENJARA XXXX-XXXX-XXXX				
18,080	0.00	0.00	2,048.81	2,048.81
ELLIS, LISA XXXX-XXXX-XXXX				
18,709	28.27	0.00	3,585.47	3,557.20
EVANS, JASMINE XXXX-XXXX-XXXX				
20,000	0.00	0.00	110.10	110.10
EVANS, MICHELLE XXXX-XXXX-XXXX				
20,000	0.00	0.00	162.89	162.89
EVANS, QUINNE XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,171.80	1,171.80
FENNELL, PAIGE XXXX-XXXX-XXXX				
15,914	435.09	0.00	1,182.94	747.85
FENTON, GINA XXXX-XXXX-XXXX				
19,961	0.00	0.00	1,483.43	1,483.43
FLOYD, SCOTT XXXX-XXXX-XXXX				
17,544	0.00	0.00	2,825.98	2,825.98
FOSTER, FRANKLIN XXXX-XXXX-XXXX				
20,000	0.00	0.00	543.44	543.44
FOWLER, DENISE XXXX-XXXX-XXXX				
20,000	0.00	0.00	133.16	133.16
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX				
19,840	0.00	0.00	1,770.74	1,770.74
FRANKLIN, STACEY XXXX-XXXX-XXXX				
19,686	0.00	0.00	2,306.06	2,306.06
GADIAN, ROBERT XXXX-XXXX-XXXX				
20,000	97.18	0.00	1,316.20	1,219.02
GARNER, TWANISHA XXXX-XXXX-XXXX				
20,000	145.65	0.00	1,391.54	1,245.89
GARY, TAMMER XXXX-XXXX-XXXX				
20,000	673.90	0.00	1,369.00	695.10
GATEWOOD, TERRY XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,723.67	1,723.67
GILBERT, REMY XXXX-XXXX-XXXX				
20,000	0.00	0.00	160.92	160.92
GILLCRESE, NICHOLAS XXXX-XXXX-XXXX				
19,850	0.00	0.00	1,897.28	1,897.28
GILLESPIE, JENNIFER XXXX-XXXX-XXXX				
19,606	258.72	0.00	578.73	320.01
GRANT, HELEN XXXX-XXXX-XXXX				
19,925	0.00	0.00	827.89	827.89
GREGORY, NANCY XXXX-XXXX-XXXX				
20,000	0.00	0.00	885.68	885.68



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Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
GRICE, KENNY XXXX-XXXX-XXXX- 20,000	0.00	0.00	665.51	665.51
HAWKINS, JOANTA XXXX-XXXX-XXXX- 20,000	300.00	0.00	2,323.25	2,023.25
HAYDEN, SONYA XXXX-XXXX-XXXX- Disputed Amount 221.43 19,779	0.00	0.00	3,783.66	3,783.66
HENDERSON, DANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	344.95	344.95
HENDERSON, RODERICK XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,359.33	2,359.33
HILL, KELLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	695.40	695.40
HILL, KENDRA XXXX-XXXX-XXXX- 20,000	62.34	0.00	5,926.32	5,863.98
HOLLAND, CHARLES XXXX-XXXX-XXXX- 20,000	0.00	0.00	325.04	325.04
HOLLAND, SHANNON XXXX-XXXX-XXXX- 19,883	0.00	0.00	2,902.41	2,902.41
HOLLEY, JESSICA XXXX-XXXX-XXXX- 20,000	0.00	0.00	934.76	934.76
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,319.16	1,319.16
INGLE, BERNARD XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,269.10	5,269.10
JACKSON, BENJAMIN XXXX-XXXX-XXXX- 19,733	0.00	0.00	3,054.44	3,054.44
JACKSON, KASEENA XXXX-XXXX-XXXX- 19,889	0.00	0.00	4,220.91	4,220.91
JACKSON, ROBERT XXXX-XXXX-XXXX- 20,000	304.71	0.00	8,640.88	8,336.17
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 19,845	0.00	0.00	2,721.45	2,721.45
JOHNSON, HAROLD XXXX-XXXX-XXXX- Disputed Amount 119.90 20,000	164.55	0.00	3,193.53	3,028.98
JONES, TIA XXXX-XXXX-XXXX- 19,770	0.00	0.00	874.49	874.49
KELLY, CHRIS XXXX-XXXX-XXXX- 20,000	0.00	0.00	373.28	373.28
KENNEDY, JIMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	950.68	950.68
KENNEDY, LIONEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,805.27	3,805.27

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
KNIGHT, GARRETT XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,250.88	3,250.88
KRATSIOS, MARIA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,686.69	1,686.69
LEE, JACQUELINE XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	6,102.85	6,102.85
MACK, LUTHER XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	32.83	32.83
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX-XXXX				
18,000	0.00	0.00	2,263.01	2,263.01
MANIGAULT, EMILY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,887.79	1,887.79
MAZYCK, KARIS XXXX-XXXX-XXXX-XXXX				
18,579	0.00	0.00	4,550.81	4,550.81
MCCLINTON, VINCENT XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	532.35	532.35
MCDUFFIE, ANTONIO XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,181.81	3,181.81
MCINTYRE, VICKIE XXXX-XXXX-XXXX-XXXX				
17,451	0.00	0.00	2,322.28	2,322.28
MCMICKEN, JEFFREY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	431.25	431.25
MEETZE, PAUL XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,392.71	3,392.71
MILLER, MALK XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,699.30	2,699.30
MITCHELL, DAVID XXXX-XXXX-XXXX-XXXX				
19,873	0.00	0.00	5,509.59	5,509.59
MIZZELL, BARRY XXXX-XXXX-XXXX-XXXX				
19,559	0.00	0.00	2,181.46	2,181.46
MORGAN, OTASHA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,715.53	1,715.53
MORIN, JULIE XXXX-XXXX-XXXX-XXXX				
225,000	0.00	0.00	45,962.18	45,962.18
MURNER, TRENTON XXXX-XXXX-XXXX-XXXX				
19,537	463.18	0.00	623.06	159.88
MYERS, MELISSA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,287.48	2,287.48
NEDD, BARRY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	680.48	680.48
NEWTON, ARTHUR XXXX-XXXX-XXXX-XXXX				
19,225	0.00	0.00	3,558.59	3,558.59



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Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
NORTON, JACQUELINE XXXX-XXXX-XXXX- Disputed Amount 100.00 19,399	0.00	0.00	3,459.20	3,459.20
ONEILL, NATHAN XXXX-XXXX-XXXX- 19,693	307.52	0.00	4,804.68	4,497.16
OWENS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	15.00	15.00
PASCHAL, JOSEPH XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,487.44	3,487.44
PERALTA, ANDREA XXXX-XXXX-XXXX- 19,930	0.00	0.00	4,061.06	4,061.06
PROWELL, WHITNEY XXXX-XXXX-XXXX- 19,902	38.40	0.00	1,211.68	1,173.28
RECTOR, GEOFFEREY XXXX-XXXX-XXXX- 19,821	0.00	0.00	378.78	378.78
RESOURCES, HUMAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	720.00	720.00
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX- 19,630	0.00	0.00	5,867.48	5,867.48
ROBBINS, MOLLY XXXX-XXXX-XXXX- 19,917	0.00	0.00	1,735.41	1,735.41
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,020.58	2,020.58
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 19,847	0.00	0.00	5,830.61	5,830.61
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 20,000	379.80	0.00	1,136.52	756.72
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- Disputed Amount 103.59 18,840	148.04	0.00	4,592.65	4,444.61
ROSS, BRANDON XXXX-XXXX-XXXX- 19,652	0.00	0.00	4,870.50	4,870.50
SAVAGE, DEANNA XXXX-XXXX-XXXX- 19,800	0.00	0.00	1,188.90	1,188.90
SCHMITZ, LARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	114.75	114.75
SHELL, APRIL XXXX-XXXX-XXXX- 20,000	0.00	0.00	900.00	900.00
SHELL, BOB XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,858.99	2,858.99
SHERMAN, MATTHEW XXXX-XXXX-XXXX- 19,849	515.24	0.00	8,421.79	7,906.55
SIMMONS, TARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	46.86	46.86

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SIMS, MARK XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,105.62	2,105.62
SINGLETON, DAVONTAE XXXX-XXXX-XXXX-XXXX				
18,897	0.00	0.00	2,397.54	2,397.54
SMITH, CLEVELAND XXXX-XXXX-XXXX-XXXX				
19,890	0.00	0.00	9.99	9.99
SMITH, PATRINA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	325.00	325.00
TAYLOR, CLINT XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,808.33	3,808.33
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX-XXXX				
19,910	40.46	0.00	4,008.23	3,967.77
TAYLOR-BROWN, MICHELE XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	473.74	473.74
TEMONEY, JEFFERY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	4,487.64	4,487.64
THOMAS, JAUMEL XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,501.11	1,501.11
THOMPSON, CALEB XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	608.22	608.22
THOMPSON, ULYSSES XXXX-XXXX-XXXX-XXXX				
20,000	36.71	0.00	2,934.72	2,898.01
TRIMNAL, SCOTTY XXXX-XXXX-XXXX-XXXX				
1	0.00	0.00	2,921.30	2,921.30
TURCHETTA, GREG XXXX-XXXX-XXXX-XXXX				
19,835	0.00	0.00	500.70	500.70
TURNER, BARBARA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	649.65	649.65
WARING, KENDRA XXXX-XXXX-XXXX-XXXX				
19,749	0.00	0.00	1,548.64	1,548.64
WASHINGTON, CEDRIC XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,054.14	2,054.14
WASHINGTON, TANEDRA XXXX-XXXX-XXXX-XXXX				
19,320	0.00	0.00	4,709.95	4,709.95
WEBSTER, DENISE XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	61.78	61.78
WELLS, WANDA W. XXXX-XXXX-XXXX-XXXX				
19,871	0.00	0.00	221.72	221.72
WESTMORELAND, JAMIE XXXX-XXXX-XXXX-XXXX				
19,046	0.00	0.00	1,118.85	1,118.85
WHITE, ROBERT XXXX-XXXX-XXXX-XXXX				
19,624	17.69	0.00	1,203.47	1,185.78



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Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
WHITECOTTON, EMILY				
XXXX-XXXX-XXXX- 17,885	0.00	0.00	4,585.63	4,585.63
WILL, ANDERSON				
XXXX-XXXX-XXXX- 19,713	0.00	0.00	2,890.15	2,890.15
WILLIAMS, LYDEA				
XXXX-XXXX-XXXX- 19,446	0.00	0.00	1,633.59	1,633.59
WOLF, ALAN				
XXXX-XXXX-XXXX- 13,228	0.00	0.00	3,313.74	3,313.74
WUORI, CHRISTI				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	720.61	720.61
YEH, RUTH F.				
XXXX-XXXX-XXXX- 18,808	0.00	0.00	1,320.27	1,320.27
1, R TRANSPORTATION				
XXXX-XXXX-XXXX- 10,000	0.00	0.00	248.03	248.03
9, R TRANSPORTATION				
XXXX-XXXX-XXXX- 10,000	0.00	0.00	816.40	816.40

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO							Total Activity
Account Number: XXXX-XXXX-XXXX- 11/21 11/21			PAYMENT CENTER	3258620000000000002353	0008		-\$482,232.69
ADAMS, RASHAD							Total Activity
Account Number: XXXX-XXXX-XXXX- 11/01 10/31			SP CROMERS PNUTS CROMERS.MYSHOSC	24492163304000027855448	5499	74.70	
11/02 10/31			NATIONAL CENTER FOR 423-7560711 TN	24073143305900010342056	7392	38.90	
11/03 11/02			SAMS CLUB#4872 COLUMBIA SC	24226383306360582281884	5300	57.55	
11/03 11/02			SAMS CLUB #4872 COLUMBIA SC	24226383307091006709338	5300	71.22	
11/03 11/02			SAMS CLUB #4872 COLUMBIA SC	24226383307091001107017	5300	31.71	
11/03 11/02			SAMS CLUB #4872 COLUMBIA SC	24445003307400191298792	5300	74.87	
11/06 11/03			4IMPRINT, INC 4IMPRINT.COM WI	24692163307106076693831	5969	184.29	
11/08 11/06			FAMILY DOLLAR COLUMBIA SC	24445003311500451896724	5331	22.95	
11/08 11/07			AMZN Mktp US*OP3D59DJ3 Amzn.com/billWA	24692163311109004628295	5942	12.96	
11/09 11/08			AMZN Mktp US*GC4280ZY3 Amzn.com/billWA	24692163312109604379082	5942	42.09	
11/10 11/09			SAMS CLUB #4872 COLUMBIA SC	24445003314400190264713	5300	258.84	
11/10 11/10			CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143314286190300027	8220	95.00	
11/13 11/10			SAMS CLUB#4872 COLUMBIA SC	24226383314360628151646	5300	159.53	
11/13 11/10			SAMS CLUB #4872 COLUMBIA SC	24445003315400222602574	5300	114.38	
11/13 11/12			AMZN Mktp US*BA8AS3H53 Amzn.com/billWA	24692163316103210187142	5942	177.18	
11/15 11/14			SAMS CLUB#4872 COLUMBIA SC	24226383318360651326137	5300	100.88	
11/15 11/14			SAMS CLUB #4872 COLUMBIA SC	24226383319091004208719	5300	69.32	
11/16 11/15			WALMART.COM 800-966-6546 AR	24055233319083175308769	5310	192.07	
11/20 11/17			NAESP-PEAP 703-518-6241 VA	24435653321207868600010	7399	197.71	
11/20 11/17			HOLIDAY INN EXPRESS 8646788000 SC	24943003322970712271971	3501	405.46	
			Arrival: 11/15/23				
11/20 11/17			HOLIDAY INN EXPRESS 8646788000 SC	24943003322970712589406	3501	405.46	
			Arrival: 11/15/23				
11/20 11/17			HOLIDAY INN EXPRESS 8646788000 SC	24943003322970712972677	3501	415.92	
			Arrival: 11/15/23				
AGEE, JESSICA							Total Activity
Account Number: XXXX-XXXX-XXXX- 10/30 10/26			SAMS CLUB.COM 888-746-7726 AR	24226383300370167382060	5300	65.20	
10/30 10/27			DOMINO'S 5628 803-764-9700 SC	24445003301000924204624	5814	171.37	
11/03 11/01			WEST MUSIC CATALOG 319-351-2000 IA	24428063306100499714260	5733	312.50	
11/09 11/08			WAL-MART #4506 COLUMBIA SC	24226383313400000095978	5411	17.95	
11/13 11/09			PAYPAL *AURORAFOSSL 4029357733 CA	24198803314344858023718	8398	150.00	
11/17 11/16			FOOD LION #2604 BLYTHEWOOD SC	24692163320106475246374	5411	25.84	

Transactions							
Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
ALBERSE, KEVIN							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							4,806.24
10/30	10/26	VIKING SEWINGGALLERY 7 COLUMBIA SC	24941683300400783000015	5999	637.18		
10/30	10/27	360SPINPHOTOBOOTH IRL	74405243300342985541833	5732	1,599.00		
10/30	10/30	INTERNATIONAL TRANSACTION FEE	74405243300342985541833	0001	15.99		
10/30	10/27	allowancu UK	74592723300258140972222	5311			10.79
11/02	11/01	LOWES FOODS #276 COLUMBIA SC	24427333305720211211094	5411	102.81		
11/03	11/01	CHICK-FIL-A #01131 MYRTLE BEACH SC	24427333306710007714061	5814	230.81		
11/06	11/04	STK*Shutterstock 866-6633954 NY	24793383308002242482046	7333	29.00		
11/06	11/04	Microsoft*Microsoft 365 F425-6816830 WA	24204293308000819542063	5818	99.99		
11/13	11/11	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163315101907629419	5964	369.35		
11/15	11/14	KRISPY KREME 0139 803-419-7746 SC	24692163318104479710085	5814	26.91		
11/16	11/14	MARCOS PIZZA - 8198 803-764-7227 SC	24269793319500568772157	5812	54.97		
11/17	11/16	AMZN Mktp US*JQ5TO8323 Amzn.com/billWA	24692163320106148040774	5942	17.12		
11/22	11/22	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163326101028848606	5964	1,242.03		
11/22	11/21	360SPINPHOTOBOOTH IRL	74405243325346081903640	5732	487.00		
11/22	11/22	INTERNATIONAL TRANSACTION FEE	74405243325346081903640	0001	4.87		
ALI, AHMED							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							4,072.72
11/01	10/30	OFFICE DEPOT #1214 800-463-3768 GA	24137463304100432354717	5965	69.32		
11/07	11/06	USC UPSTATE SPARTANBURG SC	24116413311968073000331	5814	394.57		
11/08	11/03	PENSKE TRK LSG 009847 BLYTHEWOOD SC	24138293311706000069510	7513	328.06		
11/08	11/03	PENSKE TRK LSG 009847 BLYTHEWOOD SC	24138293311706000069528	7513	328.06		
11/08	11/03	PENSKE TRK LSG 009847 BLYTHEWOOD SC	24138293311706000069536	7513	328.06		
11/08	11/06	PENSKE TRK LSG 009847 BLYTHEWOOD SC	24138293311706000069544	7513	3.79		
		00006954					
11/08	11/06	PENSKE TRK LSG 009847 BLYTHEWOOD SC	24138293311706000069551	7513	3.39		
		00006955					
11/08	11/06	PENSKE TRK LSG 009847 BLYTHEWOOD SC	24138293311706000069569	7513	3.79		
		00006956					
11/13	11/10	GROUCHOS DELI 803-7544509 SC	24750763316900010243363	5812	306.57		
11/15	11/14	SAMSClub #4872 COLUMBIA SC	24226383319091003555953	5300	475.16		
11/20	11/17	SAMSClub #4872 COLUMBIA SC	24226383322091006835514	5300	116.20		
11/21	11/20	FORNINEMUSIC.COM FORNINEMUSIC.TX	24492163324000029749553	5733	190.00		
11/21	11/20	SCACDacom-F10E107T1 SCACDA.COM SC	24011343324000040840043	8641	780.75		
11/21	11/20	SP SEWINGMACHINE.COM 180-04262246 GA	24492163325000000139195	5734	450.00		
11/21	11/20	IN *COMPUTER SCIENCE TEAC872-2212771 NY	24692163324109939919681	8398	295.00		
ALLEN, PATRICK							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							196.87
11/02	10/30	JOHNSTONE SUPPLY 394 COLUMBIA SC	74632693304500784486800	5085			440.23
11/16	11/14	THE HOME DEPOT #1109 COLUMBIA SC	24943013319010188520991	5200	17.06		
11/17	11/16	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683321091025700746	5251	378.88		
11/20	11/17	LOWES #02356* COLUMBIA SC	24692163321107227860305	5200	31.82		
11/20	11/17	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693322500648034765	5085	209.34		
ALRIDGE, TERRANCE							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							1,777.58
10/30	10/28	SAMSClub.COM 888-746-7726 AR	24226383302370254143845	5300	150.90		
11/01	10/31	SAMS CLUB#8283 COLUMBIA SC	24226383305360573230800	5300	292.60		
11/06	11/04	SAMSClub.COM 888-746-7726 AR	24226383309370618808482	5300	101.06		
11/17	11/16	SAMS CLUB #4872 COLUMBIA SC	24445003321400200210160	5300	130.67		
11/20	11/16	HOBBY LOBBY #562 COLUMBIA SC	24137463321200254103645	5945	137.35		
11/20	11/16	HOBBY LOBBY #562 COLUMBIA SC	24137463321200254103728	5945	134.17		
11/20	11/17	SAMSClub.COM 888-746-7726 AR	24226383323370292514820	5300	458.53		
11/21	11/20	WAL-MART #2214 COLUMBIA SC	24226383325360687140503	5411	41.28		
11/21	11/20	SAMSClub #8283 COLUMBIA SC	24226383325400000398618	5300	331.02		
ASHFORD, OLISA							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							1,074.93
11/03	11/02	KROGER #448 COLUMBIA SC	24445713306300608342123	5411	53.20		
11/06	11/02	HOBBY LOBBY #562 COLUMBIA SC	24137463307200234995001	5945	217.45		
11/06	11/03	JOANN STORES #2172 COLUMBIA SC	24072803307968594473801	5949	58.73		
11/07	11/06	WM SUPERCENTER #1339 COLUMBIA SC	24445003311400191997082	5411	196.50		
11/09	11/08	PUBLIX #829 COLUMBIA SC	24137463313001448450706	5411	21.60		
11/10	11/08	FAMILY DOLLAR COLUMBIA SC	24445003313500435850464	5331	35.64		
11/10	11/09	WAL-MART #1339 COLUMBIA SC	24226383313360624035166	5411	65.69		
11/14	11/13	WAL-MART #1339 COLUMBIA SC	24226383318400004189301	5411	134.65		
11/16	11/15	WM SUPERCENTER #1339 COLUMBIA SC	24445003320400193472992	5411	182.15		
11/20	11/18	LOWES #03026* COLUMBIA SC	24692163323108618936850	5200	109.32		

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2,214.96

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/16	THE GLASS GURU OF COLUMBIA 800-9355961 SC	24257613320900015335403	1520	389.28	
11/17	11/16	THE GLASS GURU OF COLUMBIA 800-9355961 SC	24257613320900015304995	1520	275.00	
11/17	11/16	THE GLASS GURU OF COLUMBIA 800-9355961 SC	24257613320900015378064	1520	226.40	
11/21	11/20	THE GLASS GURU OF COLUMBIA 800-9355961 SC	24257613324900015543739	1520	549.60	

BATES, CURTIS

Account Number: XXXX-XXXX-XXXX-
Total Activity 190.27

10/31	10/30	ROBERT BROOKE & ASSOCIATE 800-6422403 MI	24013393303003472064122	5072	84.53	
11/02	10/31	FEDEX 785707443646 Collierville TN	24164073305741074436460	4215	13.52	
11/02	11/01	ROBERT BROOKE & ASSOCIATE TROY MI	74013393305000092087114	5072		81.00
11/13	11/11	SAMSLUB.COM 888-746-7726 AR	24226383316370004782664	5300	92.96	
11/17	11/15	SAMSLUB.COM 888-746-7726 AR	24226383320370207103704	5300	42.60	
11/20	11/17	MARCOS PIZZA - 8080 803-419-3700 SC	24269793322500790972885	5812	80.26	
11/27	11/25	SAMSLUB #4872 COLUMBIA SC	74455013329141007734688	5300		42.60

BENNETT, CLARISSA

Account Number: XXXX-XXXX-XXXX-
Total Activity 280.10

11/02	11/01	TARGET 00013193 COLUMBIA SC	24164073305091007819147	5310	129.98	
11/24	11/22	REESE'S PLANTS, LLC BLYTHEWOOD SC	24270743326900017000064	5261	150.12	

BENSON, DESTINY

Account Number: XXXX-XXXX-XXXX-
Total Activity 146.78

10/30	10/27	GRAINGER 877-2022594 IL	24755423301733016957477	5085	98.82	
11/02	11/01	LOWES #00907* 866-483-7521 NC	24692163305103836582513	5200	145.78	
11/07	11/01	GRAINGER 877-2022594 IL	74755423310733064140871	5085		98.82

BENTON, WILLIAM

Account Number: XXXX-XXXX-XXXX-
Total Activity 5,360.63

10/30	10/26	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693300500521329619	5085	498.46	
11/02	10/31	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693305500572154721	5085	1,377.99	
11/08	11/07	CE SOUTHEAST LEXINGTON LEXINGTON SC	24717053311263111839156	5074	1,204.53	
11/13	11/10	CE COLUMBIA COLUMBIA SC	24717053314263148293630	5074	561.82	
11/13	11/10	THE HOME DEPOT #1109 COLUMBIA SC	24943013315010191510546	5200	728.24	
11/17	11/16	CE SOUTHEAST LEXINGTON LEXINGTON SC	24717053320263207162488	5074	145.22	
11/20	11/17	LOWES #02356* COLUMBIA SC	24692163321106999140250	5200	117.72	
11/21	11/20	BAKER DISTRIBUTING#576 COLUMBIA SC	24801973324726267398533	5074	410.11	
11/22	11/20	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693325500437065191	5085	316.54	

BLACK, MELISSA AUDREY

Account Number: XXXX-XXXX-XXXX-
Total Activity 332.64

10/31	10/30	WWW.SCTITLE1.ORG WWW.SCTITLE1.SC	24011343304000015365095	7399		450.00
11/03	11/02	WM SUPERCENTER #1286 COLUMBIA SC	24445003307400191348530	5411	23.56	
11/09	11/08	SAMS CLUB#4872 COLUMBIA SC	24226383313360617103427	5300	101.94	
11/10	11/09	LOWES #03026* COLUMBIA SC	24692163313100719953837	5200	49.06	
11/10	11/09	WAL-MART #4506 COLUMBIA SC	24226383314400002995919	5411	56.07	
11/10	11/09	DUNKIN #346937 Q35 COLUMBIA SC	24943003314838000194710	5814	72.57	
11/10	11/10	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143314286190300019	8220	45.00	
11/13	11/11	WALMART.COM 800-966-6546 AR	24692163315102493212529	5310	51.80	
11/13	11/10	CHICK-FIL-A #00574 COLUMBIA SC	24427333315710004976415	5814	382.64	

BOSIER, CASSANDRA

Account Number: XXXX-XXXX-XXXX-
Total Activity 298.02

10/30	10/28	CANVA* I03952-39554105 HTTPSCANVA.CODE	24011343301000044529599	7221	119.99	
11/08	11/06	CHICK-FIL-A #04748 COLUMBIA SC	24427333311710030013963	5814	125.40	
11/10	11/09	KROGER #448 COLUMBIA SC	24445713313300604713617	5411	26.98	
11/15	11/14	TIFFANY'S BAKERY & EATERY COLUMBIA SC	24625693318027016988369	5813	25.65	

BOUKNIGHT, GREG

Account Number: XXXX-XXXX-XXXX-
Total Activity 5,636.14

11/01	10/30	BUDGET BLINDS OF MIDLANDSELGIN SC	24707803304030041937312	5714	1,423.95	
11/07	11/06	BUDGET BLINDS OF MIDLANDSELGIN SC	24707803310027018110784	5714	2,492.30	
11/08	11/07	BUDGET BLINDS OF MIDLANDSELGIN SC	24707803311027018410548	5714	49.00	
11/08	11/07	L&W SUPPLY 7238 COLUMBIA SC	24055223312081783728004	5039	571.08	
11/21	11/20	BUDGET BLINDS OF MIDLANDSELGIN SC	24707803324027018834577	5714	453.19	
11/21	11/20	GRAINGER 877-2022594 IL	24755423325733252985424	5085	645.62	

BOYD, TERESA PRICE

Account Number: XXXX-XXXX-XXXX-
Total Activity 4,647.87

10/30	10/25	PAYPAL *FINELYPRESS 4029357733 CA	24198803300342475664365	5999	1,080.00	
10/31	10/30	PUBLIX #829 COLUMBIA SC	24137463304001499490834	5411	53.94	
11/03	11/02	SQ *SIGNS UNLIMITED OF SCLugoff SC	24692163306105086884001	5999	311.29	
11/06	11/01	PAYPAL *FINELYPRESS 4029357733 CA	24198803307343664106914	5999	1,080.00	
11/06	11/03	SC BAR LRE 803-7996653 SC	24755423308123086646270	8699	150.00	
11/07	11/05	OTC BRANDS INC 800-2280475 NE	24789303310657002230347	5964	242.32	
11/07	11/06	JOHNSON LAMBE COMPANY RALEIGH NC	24071053310939109786597	5941	291.58	
11/09	11/08	WAL-MART #4506 COLUMBIA SC	24226383312360616880513	5411	79.57	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
October 28, 2023 - November 27, 2023
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/10	SCBDA REGION 3 HTTPSWWW.BANDSC	24011343314000053383156	8699	148.61	
11/16	11/15	4IMPRINT, INC 4IMPRINT.COM WI	24692163319105618301628	5969	389.80	
11/20	11/17	HONEYBAKED HAM 0901 COLUMBIA SC	24765183323017061916865	5499	186.81	
11/20	11/17	HONEYBAKED HAM 0901 COLUMBIA SC	24765183323017061916287	5499	633.95	

BRAZELL, KENNETH

Account Number: XXXX-XXXX-XXXX-
Total Activity 775.36

11/02	11/01	WAL-MART #2214 COLUMBIA SC	24226383306400005652236	5411	127.46	
11/03	11/02	WM SUPERCENTER #1286 COLUMBIA SC	24445003307400191321545	5411	27.73	
11/03	11/02	WM SUPERCENTER #2214 COLUMBIA SC	24445003307400191321628	5411	35.68	
11/06	11/02	WAL-MART #1339 COLUMBIA SC	24455013307141002058555	5411	57.73	
11/06	11/03	SAMSLUB #8283 COLUMBIA SC	24226383308400005559322	5300	49.39	
11/10	11/09	SAMS CLUB #8283 COLUMBIA SC	24445003314400190287417	5300	18.32	
11/13	11/09	THE HOME DEPOT #1110 COLUMBIA SC	24943013314010191428419	5200	25.03	
11/13	11/09	CHICK-FIL-A #00574 COLUMBIA SC	24427333314710004478553	5814	110.00	
11/13	11/10	WM SUPERCENTER #2214 COLUMBIA SC	24445003315400222619909	5411	61.17	
11/22	11/20	SAMSLUB.COM 888-746-7726 AR	24226383325370453796271	5300	262.85	

BUTLER, ALVERA C

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,983.43

11/03	11/03	AMZN Mktp US*XZ7YT9DU3 Amzn.com/billWA	24692163307105463610481	5942	83.14	
11/13	11/12	SAMS CLUB #4872 COLUMBIA SC	24445003317400203308546	5300	293.91	
11/13	11/12	FAMILY DOLLAR #10100 COLUMBIA SC	24231683317837000059847	5331	8.64	
11/14	11/13	SAMS CLUB #8283 COLUMBIA SC	24445003318400198026573	5300	217.22	
11/15	11/14	WALMART.COM 8009666546 800-966-6546 AR	24445003318200172650996	5310	11.79	
11/15	11/15	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143319286190400020	8220	45.00	
11/16	11/15	BRUEGGERS BAGELS FD 803-5466107 SC	24755423320133204567674	5462	438.81	
11/17	11/16	Store Columbia SC	24793383320003167779022	5814	11.00	
11/17	11/16	EZCATERSUBWAY 800-488-1803 MA	24492153320745653249636	5811	285.95	
11/20	11/16	SAMSLUB.COM 888-746-7726 AR	24226383321370237339087	5300	74.97	
11/21	11/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853324178400869794	3695	513.00	
		Arrival: 11/16/23				

CAIN, JENNIFER

Account Number: XXXX-XXXX-XXXX-
Total Activity 410.79

11/01	10/31	STAPLS7904018212000001 877-8267755 GA	24164073304105300063145	5111	37.79	
11/17	11/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233320900015300288	8699	325.00	
11/21	11/21	EXPEDIA 72698599876865 EXPEDIA.COM WA	24692163325100243569683	4722	48.00	

CARSWELL, ROBERT

Account Number: XXXX-XXXX-XXXX-
Total Activity 2,264.68

11/02	11/01	IMAGE MARKET 402-592-8158 NE	24492153305715030182841	2741	95.51	
11/03	11/02	LOWES #00433* COLUMBIA SC	24692163306105098256867	5200	48.88	
11/16	11/14	WESTIN PEACHTREE PLAZA 404-6591400 GA	24755423319263190045956	3513	209.58	
		Arrival: 11/16/23				
11/16	11/14	WESTIN PEACHTREE PLAZA 404-6591400 GA	24755423319263190045964	3513	209.58	
		Arrival: 11/16/23				
11/16	11/14	WESTIN PEACHTREE PLAZA 404-6591400 GA	24755423319263190045972	3513	209.58	
		Arrival: 11/16/23				
11/16	11/14	WESTIN PEACHTREE PLAZA 404-6591400 GA	24755423319263190046756	3513	209.58	
		Arrival: 11/16/23				
11/16	11/14	WESTIN PEACHTREE PLAZA 404-6591400 GA	24755423319263190046798	3513	209.58	
		Arrival: 11/16/23				
11/16	11/14	WESTIN PEACHTREE PLAZA 404-6591400 GA	24755423319263190047788	3513	209.58	
		Arrival: 11/16/23				
11/16	11/14	WESTIN PEACHTREE PLAZA 404-6591400 GA	24755423319263190047796	3513	209.58	
		Arrival: 11/16/23				
11/16	11/14	WESTIN PEACHTREE PLAZA 404-6591400 GA	24755423319263190047804	3513	209.58	
		Arrival: 11/16/23				
11/16	11/14	WESTIN PEACHTREE PLAZA 404-6591400 GA	24755423319263190047812	3513	209.58	
		Arrival: 11/16/23				
11/16	11/15	WM SUPERCENTER #1339 COLUMBIA SC	24445003320400193501782	5411	34.95	
11/20	11/16	CHINA KITCHEN COLUMBIA SC	24765013321010000655430	5812	199.10	

CARTER, GRETA

Account Number: XXXX-XXXX-XXXX-
Total Activity 4,180.93

10/30	10/27	CIT CHICK FIL A CHARLESTON SC	24116413300970616694417	5814	387.87	
11/01	10/31	SAMSLUB #4872 COLUMBIA SC	74226383305091000461255	5300		45.88
11/06	11/03	STAPLS7618523116000001 877-8267755 GA	24164073307105020005100	5111	1.84	
11/06	11/03	STAPLS7618599847000001 877-8267755 GA	24164073307105020133829	5111	8.68	
11/06	11/04	LOWES #00907* 866-483-7521 NC	24692163308106427863736	5200	171.29	
11/07	11/06	SCACDacom-F10E15T1 SCACDA.COM SC	24011343310000035677935	8641	52.34	
11/10	11/09	AMZN Mktp US*0781V1W23 Amzn.com/billWA	24692163313100575518823	5942	19.85	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/08	CHICK-FIL-A #03394 COLUMBIA SC	24427333313710021386327	5814	110.88	
11/10	11/09	ARA USC THE PAVILION COLUMBIA SC	24755423314163141421014	5814	602.00	
11/10	11/09	ARA USC THE PAVILION COLUMBIA SC	24755423314163141421022	5814	518.00	
11/16	11/15	COLA COLL DINING COLUMBIA SC	24116413319286214900158	5814	997.15	
11/20	11/18	AMZN Mktp US*AJ46062C3 Amzn.com/billWA	24692163322107656310672	5942	473.40	
11/20	11/18	AMZN Mktp US*IH71C1FO3 Amzn.com/billWA	24692163322107920593350	5942	169.59	
11/22	11/21	AMZN Mktp US*XP6RA36M3 Amzn.com/billWA	24692163325100641820746	5942	713.92	

CARTER, TOMMY

Account Number: XXXX-XXXX-XXXX

Total Activity
4,999.52

10/30	10/29	Amazon.com*SO6X78163 Amzn.com/billWA	24692163302101609372867	5942	182.40	
10/31	10/30	BEST BUY 00015156 COLUMBIA SC	24399003303295003027599	5732	105.82	
11/01	10/31	PopSockets LLC 303-2236922 CO	24204293304001202603037	5699	56.14	
11/01	10/31	AMAZON.COM*9G23E4W53 SEATTLE WA	24431063304083322887696	5942	212.04	
11/02	11/01	Google CLOUD 4PXTXW 650-2530000 CA	24204293305001678638052	7372	24.01	
11/03	11/03	Amazon web services aws.amazon.coWA	24692163307105473152623	7399	75.00	
11/06	11/03	TFS*FISHERSCIECOM CHI 800-766-7000 IL	24692163307105684240233	5047	227.59	
11/06	11/03	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233309900014400027	8699	225.00	
11/07	11/06	BEST BUY 00015156 COLUMBIA SC	24399003310295002002784	5732	194.38	
11/08	11/07	BESTBUYCOM806810642721 888BESTBUY MN	24399003311503521084350	5732	215.99	
11/13	11/11	AMZN Mktp US*EC11M4633 Amzn.com/billWA	24692163315102474181453	5942	68.01	
11/13	11/12	AMZN Mktp US*OV9D28QL3 Amzn.com/billWA	24692163316102906312394	5942	25.90	
11/14	11/13	AMZN Mktp US*SU7R99HP3 Amzn.com/billWA	24692163317104009560142	5942	401.84	
11/14	11/13	AMZN Mktp US*XW6D53O23 Amzn.com/billWA	24692163317104010244942	5942	123.12	
11/14	11/13	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011343317000029216792	4814	12.96	
11/14	11/13	AMZN Mktp US*2D9T12JT3 Amzn.com/billWA	24692163317104075607959	5942	46.67	
11/14	11/14	AMZN MKTP US*B82XN6U63 SEATTLE WA	24431063318083344649454	5942	63.41	
11/15	11/14	AMZN Mktp US*UK1B38XF3 Amzn.com/billWA	24692163318104628530202	5942	33.43	
11/15	11/15	AMZN Mktp US Amzn.com/billWA	74692163319105003117832	5942		0.26
11/15	11/15	AMZN Mktp US Amzn.com/billWA	74692163319105037977995	5942		2.48
11/16	11/15	AMAZON.COM*XF97F1HT3 SEATTLE WA	24431063319083316380228	5942	27.74	
11/24	11/22	AMZN MKTP US*OL2IB2V73 SEATTLE WA	24431063326083724726716	5942	74.36	
11/24	11/22	SHI INTERNATIONAL CORP 888-7648888 NJ	24744553327450000016354	5045	559.00	
11/27	11/24	AMZN Mktp US*4G45H8OR3 Amzn.com/billWA	24692163328102853657425	5942	86.24	
11/27	11/24	AMAZON.COM*CA0614P03 SEATTLE WA	24431063328083729758142	5942	193.31	
11/27	11/24	AMZN Mktp US*AQ80R0BX3 Amzn.com/billWA	24692163328103159906805	5942	1,508.72	
11/27	11/24	AMAZON.COM*KY0KX55G3 SEATTLE WA	24431063328083350343883	5942	259.18	

CHANDLER, KEICHA

Account Number: XXXX-XXXX-XXXX

Total Activity
639.16

10/31	10/30	AMZN Mktp US*LG7XL9CV3 Amzn.com/billWA	24692163303102631943948	5942	367.98	
11/02	11/01	AMZN Mktp US*ET3U31JZ3 Amzn.com/billWA	24692163305103838000613	5942	22.66	
11/09	11/08	PUBLIX #829 COLUMBIA SC	24137463313001448294138	5411	34.65	
11/14	09/10	Claim ADJ/SAMS CLUB RENEWAL	74024413318887318000725	5300		118.80
11/17	11/16	KROGER #448 COLUMBIA SC	24445713320300626858516	5411	36.66	
11/20	11/16	HOBBY LOBBY #562 COLUMBIA SC	24137463321200254058286	5945	46.92	
11/21	11/20	AMZN Mktp US*ZZ2P83DY3 Amzn.com/billWA	24692163324109489854684	5942	192.94	
11/21	11/20	TARGET 00013193 COLUMBIA SC	24164073324091006586470	5310	56.15	

CHASE, KENT

Account Number: XXXX-XXXX-XXXX

Total Activity
349.00

10/30	10/27	KESLER SCIENCE, LLC KESLERSCIENCETX	24492163300000032892893	8299	349.00	
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CHINA, PAULA B

Account Number: XXXX-XXXX-XXXX

Total Activity
467.93

10/30	10/27	LITTLE CAESARS 1466 0012 803-699-9200 SC	24445003301200160827928	5814	138.45	
11/02	10/31	OTC BRANDS INC 800-2280475 NE	24789303305635500697818	5964	209.22	
11/03	11/02	HARRISON BROS SUPPLY 919-9680241 NC	24755423306283061342840	5072	87.86	
11/10	11/09	COLUMBIA FLAG & SIGN COM 803-748-8524 SC	24733093313207968300121	5999	32.40	

CHRISTIE, JAMES

Account Number: XXXX-XXXX-XXXX

Total Activity
12.47

11/07	11/06	GALAXY HARDWARE 803-799-2423 SC	24431063311206001759962	5999	12.47	
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CLAYTON, JOHN

Account Number: XXXX-XXXX-XXXX

Total Activity
311.05

11/07	11/06	USPS PO 4518120222 COLUMBIA SC	24137463311001396538363	9402	90.10	
11/13	11/09	WESTIN CHARLOTTE CHARLOTTE NC	24755423314173141087293	3513	175.62	
		Arrival: 11/06/23				
11/17	11/16	BATTERIES PLUS #660 COLUMBIA SC	24943003321286214100373	5999	45.33	

COBB, ABBY

Account Number: XXXX-XXXX-XXXX

Total Activity
10,033.41

10/30	10/27	SAMSLUB #4872 COLUMBIA SC	24226383301091007759601	5300	132.33	
10/30	10/27	SAMSLUB.COM 888-746-7726 AR	24226383302370200498111	5300	1,553.19	



XXXX-XXXX-XXXX-XXXX

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Posting Transaction

Total Activity
9,406.42

Account Number: XXXX-XXXX-XXXX.

Total Activity
2.296.16

Account Number: XXXX-XXXX-XXXX

11/03	11/03	ULINE *SHIP SUPPLIES	800-295-5510 WI	24692163307105416319651	5964	1,941.92
11/24	11/21	THE HOME DEPOT #1109	COLUMBIA SC	24943013326010192639770	5200	354.24

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
COUNCIL, GEORGETTE L						Total Activity
Account Number: XXXX-XXXX-XXXX						1,216.55
11/01	11/01	SQ *BELLES FLEURS BY SHONGosq.com SC	24692163305103702088884	5999	83.95	
11/10	11/09	WWW.PBPROMOTIONALS.COM WWW.PBPROMOTISC	24492163313000038631308	5399	720.90	
11/16	11/15	STAPLS7904825376000001 877-8267755 GA	24164073319105113964292	5111	411.70	
COUNCIL, MARLENA						Total Activity
Account Number: XXXX-XXXX-XXXX						100.00
11/17	11/16	CARD MY YARD HTTPSWWW.CARDTX	24492163320000042071971	5947	100.00	
CULBERTSON, MEAGAN						Total Activity
Account Number: XXXX-XXXX-XXXX						4,113.05
10/30	10/27	PAYPAL *SCMEAOARCHES SAN JOSE SC	24198803300342485257317	8398	210.00	
10/31	10/30	SAMS CLUB#4872 COLUMBIA SC	24226383303360565381795	5300	53.49	
11/01	10/30	SAMS CLUB #4872 COLUMBIA SC	74445003304400251555873	5300		17.83
11/02	11/01	IN *REGAL PRINTS, LLC 803-6910718 SC	24692163305104334797611	2741	936.36	
11/07	11/06	SP CROMERS PNUTS CROMERS.MYSHOSC	24492163310000031242023	5499	194.19	
11/09	11/08	SAMS CLUB#4872 COLUMBIA SC	24226383313360617182371	5300	482.69	
11/09	11/08	PUBLIX #829 863-688-1188 SC	24137463313001448442141	5411	274.00	
11/13	11/10	MARCOS PIZZA - 8080 803-419-3700 SC	24269793315500807134692	5812	158.28	
11/14	11/13	SAMS CLUB#4872 COLUMBIA SC	24226383318360648042318	5300	327.69	
11/15	11/14	SAMS CLUB#4872 COLUMBIA SC	24226383319360651600258	5300	149.72	
11/16	11/14	MARCOS PIZZA - 8080 803-419-3700 SC	24269793319500568806153	5812	65.96	
11/16	11/14	MARCOS PIZZA - 8080 803-419-3700 SC	24269793319500568806237	5812	254.91	
11/17	11/16	SCADACOM-F10E60T1 SCADCA.COM SC	24011343320000033573159	8641	260.45	
11/20	11/17	SENN BROTHERS INC WEST COLUMBIASC	24755423321283213134120	5199	296.64	
11/21	11/20	SQ *MALLETMAN gosq.com MD	24692163324109666777310	5072	391.50	
11/22	11/22	Science National Honor Austin TX	24793383326001333059059	8699	75.00	
CUNNINGHAM, BOBBY G						Total Activity
Account Number: XXXX-XXXX-XXXX						2,660.69
11/16	11/15	SQ *TODD & MOORE, INC. gosq.com SC	24692163319105398197055	5941	1,815.22	
11/16	11/15	4IMPRINT, INC 4IMPRINT.COM WI	24692163319105618310884	5969	762.94	
11/20	11/17	VISTAPRINT 866-207-4955 MA	24492153321719760398916	2741	72.43	
DANNER, KIMBERLY						Total Activity
Account Number: XXXX-XXXX-XXXX						2,519.04
11/01	10/30	SAMSClub.COM 888-746-7726 AR	24226383304370359245121	5300	436.25	
11/02	11/02	AMAZON.COM*FW0Z69SP3 SEATTLE WA	24431063306083712809379	5942	35.83	
11/13	11/12	AMZN Mktp US*N25993173 Amzn.com/billWA	24692163316103290693647	5942	146.86	
11/13	11/11	HOBBY LOBBY #562 COLUMBIA SC	24137463316200147082326	5945	19.43	
11/16	11/14	SAMSClub.COM 888-746-7726 AR	24226383319370148788657	5300	211.87	
11/16	11/14	SAMSClub.COM 888-746-7726 AR	24226383319370136678043	5300	290.76	
11/20	11/16	SAMSClub.COM 888-746-7726 AR	24226383321370237079543	5300	82.44	
11/20	11/17	LOWES #03026* COLUMBIA SC	24692163321107227313602	5200	19.40	
11/20	11/17	JOHNSON LAMBE COMPANY RALEIGH NC	24071053321939189287984	5941	38.77	
11/20	11/17	SAMSClub.COM 888-746-7726 AR	24226383323370302883520	5300	394.19	
11/21	11/20	KROGER #448 COLUMBIA SC	24445713324300639317183	5411	5.39	
11/22	11/20	CHICK-FIL-A #03394 COLUMBIA SC	24427333325710022310637	5814	81.76	
11/22	11/20	CHICK-FIL-A #03394 COLUMBIA SC	24427333325710022311031	5814	80.69	
11/22	11/20	CHICK-FIL-A #03394 COLUMBIA SC	24427333325710022311049	5814	279.92	
11/24	11/21	NATIONAL CENTER FOR 423-7560711 TN	24073143326900012569347	7392	135.00	
11/24	11/21	NATIONAL CENTER FOR 423-7560711 TN	24073143326900012503882	7392	185.00	
11/27	11/24	AMZN Mktp US*D212Q2RB3 Amzn.com/billWA	24692163328102794097319	5942	75.48	
DAVIS, KATINIA						Total Activity
Account Number: XXXX-XXXX-XXXX						8,416.97
10/30	10/26	SAMSClub.COM 888-746-7726 AR	24226383300370150964767	5300	68.54	
10/30	10/26	SAMSClub.COM 888-746-7726 AR	24226383300370168251710	5300	46.17	
10/30	10/27	FSP*BEACH COVE RESORT INCN MYRTLE BCH SC	24445003302500812321546	7011	210.56	
Arrival: 10/31/23						
Amount: 1.00						
10/31	10/30	APPLE.COM/BILL 866-712-7753 CA	24692163303102668062786	5818	1,499.50	
10/31	10/30	APPLE.COM/BILL 866-712-7753 CA	24692163303102668077701	5818	119.92	
10/31	10/30	APPLE.COM/BILL 866-712-7753 CA	24692163303102668084426	5818	79.92	
10/31	10/30	APPLE.COM/BILL 866-712-7753 CA	24692163303102668086082	5818	39.92	
10/31	10/30	APPLE.COM/BILL 866-712-7753 CA	24692163303102668088591	5818	55.92	
10/31	10/30	APPLE.COM/BILL 866-712-7753 CA	24692163303102668120469	5818	23.92	
10/31	10/30	APPLE.COM/BILL 866-712-7753 CA	24692163303102668169052	5818	7.92	
10/31	10/30	APPLE.COM/BILL 866-712-7753 CA	24692163303102668190660	5818	7.92	
10/31	10/30	APPLE.COM/BILL 800-275-2273 CA	24430993303828741311298	5735	1,249.50	
10/31	10/30	APPLE.COM/BILL 800-275-2273 CA	24430993303828318170812	5735	31.92	
10/31	10/30	APPLE.COM/BILL 866-712-7753 CA	24692163303102866397307	5818	19.98	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/31	10/30	APPLE.COM/BILL 866-712-7753 CA	24692163303102866437038	5818	7.98	
10/31	10/30	APPLE.COM/BILL 866-712-7753 CA	24692163303102866438762	5818	7.98	
10/31	10/30	SAMS CLUB #4872 COLUMBIA SC	24445003304400221314588	5300	85.54	
11/01	10/31	STAPLS7904049476000001 877-8267755 GA	24164073304105300118907	5111	11.90	
11/02	11/01	AMZN Mktp US*DZ62H8ZX3 Amzn.com/billWA	24692163305104257310285	5942	39.66	
11/03	11/01	SAMSLUB.COM 888-746-7726 AR	24226383306370469413773	5300	92.70	
11/03	11/01	SAMSLUB.COM 888-746-7726 AR	24226383306370468109851	5300	9.16	
11/06	11/02	SAMSLUB.COM 888-746-7726 AR	24226383307370526075762	5300	92.62	
11/06	11/03	SAMSLUB.COM 888-746-7726 AR	24226383309370581158717	5300	20.71	
11/06	11/03	SAMSLUB.COM 888-746-7726 AR	24226383309370580690769	5300	76.91	
11/06	11/03	SAMSLUB.COM 888-746-7726 AR	24226383309370571330722	5300	62.42	
11/08	11/07	SQ *CAPTAIN'S COMPANY INCgosq.com SC	24692163311108967788088	5811	124.30	
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083153421508	5310	59.34	
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083153421508	5310	36.09	
11/09	11/08	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137463312500741879694	5462	147.45	
11/09	11/07	SAMSLUB.COM 888-746-7726 AR	24226383312370781735103	5300	24.72	
11/09	11/07	SAMSLUB.COM 888-746-7726 AR	24226383312370793462340	5300	20.73	
11/10	11/09	EB IXL LIVE-GREENVILL 8014137200 CA	74492153313743432720989	7399		95.00
11/13	11/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233314900014800013	8699	30.00	
11/13	11/11	WALMART.COM 800-966-6546 AR	24055233315083175324513	5310	83.28	
11/13	11/10	SAMSLUB.COM 888-746-7726 AR	24226383316370947900456	5300	72.24	
11/14	11/13	APPLE.COM/BILL 866-712-7753 CA	24692163317103907656234	5818	299.99	
11/14	11/13	SQ *SCAEOP INC (SOUTH CAR)gosq.com SC	24692163317103957772493	8398	35.00	
11/14	11/13	SQ *SCAEOP INC (SOUTH CAR)gosq.com SC	24692163317103957775389	8398	35.00	
11/15	11/14	AMZN Mktp US*Q26XS5O43 Amzn.com/billWA	24692163318104758786749	5942	118.76	
11/15	11/14	WALMART.COM 800-966-6546 AR	24692163318104791811694	5310	61.69	
11/16	11/14	SAMSLUB.COM 888-746-7726 AR	24226383319370153914248	5300	24.42	
11/16	11/14	SAMSLUB.COM 888-746-7726 AR	24226383319370140995078	5300	33.33	
11/16	11/14	SAMSLUB.COM 888-746-7726 AR	24226383319370143113448	5300	21.54	
11/16	11/14	JACKSON CENTURY LANES FORT JACKSON SC	24138293319726893363731	7933	777.50	
11/17	11/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233320900015300122	8699	220.00	
11/17	11/15	SAMSLUB.COM 888-746-7726 AR	24226383320370195946254	5300	32.05	
11/20	11/16	JACKSON IVY LANES FORT JACKSON SC	24138293321726143406088	7933	505.00	
11/20	11/16	JACKSON CENTURY LANES FORT JACKSON SC	24138293321726184460507	7933	782.50	
11/22	11/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233325900015600088	8699	325.00	
11/22	11/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233325900015600104	8699	325.00	
11/22	11/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233325900015600112	8699	325.00	
11/24	11/21	SAMSLUB.COM 888-746-7726 AR	24226383326370514561036	5300	22.85	

DAWKINS, SHANA

Total Activity
673.61

Account Number: XXXX-XXXX-XXXX-

10/31	10/30	NEWBERRY COLLEGE WWW.NEWBERRY.SC	24492163303000033725446	8398	70.00	
11/06	11/02	SCABSE 4029357733 SC	24198803307343658332575	8398	350.00	
11/06	11/01	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163307105804348969	3509	253.61	
		Arrival: 11/01/23				
11/09	11/08	JAMES MARTIN INN AT CL CLEMSON SC	24000973312669802042823	7011	148.74	
		Arrival: 11/07/23				
11/09	11/08	JAMES MARTIN INN AT CL 864-6564448 SC	74000973312669802042810	7011		148.74

DERRICK, DANIEL

Total Activity
12,755.46

Account Number: XXXX-XXXX-XXXX-

10/30	10/29	HILTON GARDEN INN DAYTONA BEACHFL	24692163302101833147127	3604	252.47	
		Arrival: 01/21/24				
10/30	10/29	HILTON GARDEN INN DAYTONA BEACHFL	24692163302101833147135	3604	252.47	
		Arrival: 01/21/24				
10/30	10/29	HILTON GARDEN INN DAYTONA BEACHFL	24692163302101833147226	3604	252.47	
		Arrival: 01/21/24				
10/30	10/29	HILTON GARDEN INN DAYTONA BEACHFL	24692163302101833147309	3604	252.47	
		Arrival: 01/21/24				
10/30	10/29	AMZN Mktp US*5L7XH3SH3 Amzn.com/billWA	24692163302102061991103	5942	102.55	
10/31	10/30	SPORTS TURF MANAGERS 800-323-3875 KS	24055223303878547546726	8641	2,500.00	
10/31	10/30	BEARD EQUIPMENT 251-456-1993 AL	24801973303726440403569	5046	535.95	
11/07	11/06	NORTHEAST WELL IRRIGATI ELGIN SC	24493983311091752000012	1520	2,275.00	
11/10	11/09	SP TRASSIG CORP. HTTPSAFFORDABCT	24492163313000047006542	5261	264.77	
11/10	10/25	SMITH TURF & IRRIGATION -704-3938873 NC	24744553313450000018067	5046	597.14	
11/10	11/09	SPRING VALLEY PAINT & BOD803-788-1707 SC	24829133313300800097044	7531	2,154.70	
11/13	11/10	AMERICAN AIR0012493050870FORT WORTH TX	24035963314634001181010	3001	408.30	

HARRELL/WILLIAM

0012493050870

Departure Date: 01/21/24 Airport Code: CLT

AA Q DAB

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 01/21/24 Airport Code: DAB				
11/13	11/10	AA N CLT AMERICAN AIR0012493050868 FORT WORTH TX MEDLIN/LARRY 0012493050868	24035963314634001181028	3001	408.30	
		Departure Date: 01/21/24 Airport Code: CLT				
		AA Q DAB				
		Departure Date: 01/21/24 Airport Code: DAB				
11/13	11/10	AA N CLT AMERICAN AIR0012493050871 FORT WORTH TX DERRICK/DANIEL 0012493050871	24035963314634001181069	3001	408.30	
		Departure Date: 01/21/24 Airport Code: CLT				
		AA Q DAB				
		Departure Date: 01/21/24 Airport Code: DAB				
11/13	11/10	AA N CLT AMERICAN AIR0012493050869 FORT WORTH TX WOODLEY/ADAM 0012493050869	24035963314634001181101	3001	408.30	
		Departure Date: 01/21/24 Airport Code: CLT				
		AA Q DAB				
		Departure Date: 01/21/24 Airport Code: DAB				
11/16	11/15	AA N CLT DOUBLETREE HOTELS MYRTLE BEACH SC Arrival: 11/12/23	24755423320163201168960	3692	1,611.00	
11/24	11/22	SMITH TURF & IRRIGATION -704-3938873 NC	24744553327450000014888	5046	71.27	
ELLIOTT, BENJARA						Total Activity
Account Number: XXXX-XXXX-XXXX						2,048.81
10/31	10/30	ARAMARK OLD MAIN CATERING 864-3888723 SC	24755423304123046852871	5811	314.74	
11/02	11/01	STAPLS7618312970000001 877-8267755 GA	24164073305105310057185	5111	91.72	
11/06	11/03	STAPLS7618559403000001 877-8267755 GA	24164073307105020085946	5111	161.99	
11/07	11/06	SAMS CLUB #4872 COLUMBIA SC	24445003311400192012642	5300	167.63	
11/08	11/06	GROUCHOS DELI 803-7544509 SC	24750763311900019854645	5812	99.75	
11/15	11/14	WAL-MART #2214 COLUMBIA SC	24226383318360651707906	5411	15.06	
11/20	11/17	WPY*FBLA HQ 855-999-3729 VA	24692163321107018580336	8299	180.00	
11/20	11/16	WOODCRAFT 560 864-6278760 SC	24789303321705501829510	5999	108.07	
11/20	11/18	TARGET 00013193 COLUMBIA SC	24164073322091006439789	5310	56.16	
11/20	11/18	WM SUPERCENTER #1339 COLUMBIA SC	24445003323400238222615	5411	65.90	
11/20	11/19	STAPLS7619811509000001 877-8267755 GA	24164073323105195875345	5111	275.44	
11/20	11/19	WM SUPERCENTER #4506 COLUMBIA SC	24445003324400217136785	5411	167.93	
11/20	11/19	WM SUPERCENTER #4506 COLUMBIA SC	24445003324400217136868	5411	344.42	
ELLIS, LISA						Total Activity
Account Number: XXXX-XXXX-XXXX						3,567.20
10/30	10/27	STAPLS7617871031000001 877-8267755 GA	24164073300105260129104	5111	98.26	
10/30	10/28	WWW.CVS.COM 888-607-4287 RI	24137463302501454474006	5912	231.94	
11/02	11/01	JOYFY.COM HTTPSWWW.JOYFAZ	24011343305000046106228	5945	375.74	
11/03	11/02	MYBINDING.COM 800-944-4573 OR	24055233306200788400495	5044	100.32	
11/06	11/04	DOMINO'S 5628 803-764-9700 SC	24445003309000832921287	5814	87.43	
11/07	11/06	IN *THE VOICE OF BLYTHEWO803-3942113 SC	24692163310108458833543	2741	120.00	
11/08	11/07	STAPLS7904585429000001 877-8267755 GA	24164073311105060045184	5111	13.76	
11/10	11/09	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163313100550649106	5969	9.33	
11/13	11/10	IN *PINNAR PROMOTIONS LLC803-5509381 SC	24692163314101693016459	8999	649.00	
11/13	11/12	STAPLS7619144395000001 877-8267755 GA	24164073316105047784355	5111	34.86	
11/15	11/13	SAMSClub.COM 888-746-7726 AR	24226383318370099460315	5300	508.65	
11/15	11/14	4IMPRINT, INC 4IMPRINT.COM WI	24692163318104880345133	5969	759.13	
11/17	11/15	SAMSClub.COM 888-746-7726 AR	74226383320370202518711	5300		12.18
11/20	11/16	SAMSClub.COM 888-746-7726 AR	24226383321370254640870	5300	122.18	
11/20	11/17	DOMINO'S 5628 803-764-9700 SC	24445003322001013091281	5814	147.86	
11/20	11/19	WALMART.COM 800-966-6546 AR	24055233323083195327363	5310	123.06	
11/20	11/19	WALMART.COM 800-966-6546 AR	24055233323083195327363	5310	203.95	
11/21	11/20	JOYFY.COM HTTPSWWW.JOYFAZ	24011343324000024645806	5945		16.09
EVANS, JASMINE						Total Activity
Account Number: XXXX-XXXX-XXXX						110.10
11/03	11/02	SAMS CLUB #4872 COLUMBIA SC	24445003307400191366847	5300	110.10	
EVANS, MICHELLE						Total Activity
Account Number: XXXX-XXXX-XXXX						162.89
11/20	11/18	LOWES #03026* COLUMBIA SC	24692163322108263222144	5200	162.89	



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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
EVANS, QUINNE						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/30 10/28 PANERA BREAD #204965 O 803-708-9198 SC 24692163301100619545273 5812 20.89						1,171.80
10/31	10/30	NORTHEAST UNITED COLUMBIA SC	24055233304091961000018	8699	114.00	
11/06	11/02	OTC BRANDS INC 800-2280475 NE	24789303307644500511431	5964	10.22	
11/10	11/09	SIGNSONTHECHEAP 180-032-1726 TX	24492153313717420155080	2741	268.16	
11/15	11/13	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639233318900015100039	8699	30.00	
11/15	11/14	SC Early Childhood Ass Surfside BeacSC	24793383318004358916047	8398	51.65	
11/15	11/14	SC Early Childhood Ass Surfside BeacSC	24793383318004370377046	8398	123.96	
11/15	11/14	SC Early Childhood Ass Surfside BeacSC	24793383318004393439047	8398	77.48	
11/15	11/14	SC Early Childhood Ass Surfside BeacSC	24793383318004500035043	8398	20.66	
11/20	11/16	OTC BRANDS INC 800-2280475 NE	24789303321705500845418	5964	26.62	
11/21	11/20	EAST BAY DELI CLEMSON RD COLUMBIA SC	24055223325091262000192	5812	179.66	
11/22	11/20	OTC BRANDS INC 800-2280475 NE	24789303325722200971374	5964	21.59	
11/22	11/21	SIGNSONTHECHEAP 180-032-1726 TX	24492153325717535037518	2741	226.91	
FENNELL, PAIGE						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/30 10/25 SAMS CLUB#4872 COLUMBIA SC 24226383301360540305077 5300 435.09						747.86
10/30	10/25	SAMS CLUB#4872 COLUMBIA SC	74226383301360554075199	5300		435.09
11/15	11/14	SAMS CLUB#4872 COLUMBIA SC	24226383318360652494314	5300	286.81	
11/15	11/14	SAMS CLUB #4872 COLUMBIA SC	24445003319400193599144	5300	373.26	
11/16	11/14	HOBBY LOBBY #562 COLUMBIA SC	24137463319200284703731	5945	30.19	
11/17	11/16	PUBLIX #829 COLUMBIA SC	24137463321001538320272	5411	57.59	
FENTON, GINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/09 11/08 STAPLS7618675231000001 877-8267755 GA 24164073312105088591242 5111 83.31						1,483.43
11/10	11/08	UNITED LABORATORIES INC 630-3770900 IL	24639233313900013600332	5169	1,400.12	
FLOYD, SCOTT						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/03 11/02 SAMSClub #4872 COLUMBIA SC 24455013306141005729799 5300 158.64						2,825.98
11/07	11/06	THE LIBRARY STORE 309-9253923 IL	24755423310273109311406	5111	115.39	
11/09	11/08	DOLLARTREE COLUMBIA SC	24445003313000901970219	5331	129.60	
11/09	11/08	WALGREENS #10227 COLUMBIA SC	24445003313000901970391	5912	4.63	
11/09	11/08	SAMS CLUB #4872 COLUMBIA SC	24445003313400187752192	5300	17.26	
11/10	11/08	HOBBY LOBBY #562 COLUMBIA SC	24137463313200240144646	5945	108.39	
11/10	11/08	CHICK-FIL-A #03394 COLUMBIA SC	24427333313710021386301	5814	498.96	
11/10	11/09	MICHAELS STORES 5021 COLUMBIA SC	24692163314101054451162	5970	37.98	
11/13	11/09	SAMSClub.COM 888-746-7726 AR	24226383314370888160583	5300	176.19	
11/14	11/13	SAMSClub #4872 COLUMBIA SC	24455013317141005906196	5300	49.86	
11/14	11/13	COMMERCIAL FITNESS SERVICE 803-4190129 SC	24468163318000001201902	5046	415.00	
11/17	11/15	CHICK-FIL-A #03394 COLUMBIA SC	24427333320710021923948	5814	498.96	
11/20	11/17	SAMS CLUB#4872 COLUMBIA SC	24226383322360668779942	5300	17.26	
11/20	11/17	MICHAELS STORES 5021 COLUMBIA SC	24692163322107515890385	5970	109.18	
11/20	11/17	MICHAELS STORES 1237 COLUMBIA SC	24692163322107516107292	5970	146.48	
11/20	11/17	WALGREENS #10227 COLUMBIA SC	24445003322001013181298	5912	6.04	
11/22	11/20	SAMSClub.COM 888-746-7726 AR	24226383325370454436729	5300	122.24	
11/24	11/21	SAMSClub.COM 888-746-7726 AR	24226383326370517480374	5300	213.92	
FOSTER, FRANKLIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/08 11/07 YOUCANBOOK.ME BEDFORD 74208473311000016724260 7399 112.00						543.44
11/14	11/13	YOUCANBOOK.ME BEDFORD	74208473317000019766726	7399	181.44	
11/24	11/22	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692163326101661978496	8641	250.00	
FOWLER, DENISE						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/13 11/10 SAMSClub #8283 COLUMBIA SC 24226383315400006863484 5300 69.24						133.16
11/13	11/10	SAMS CLUB #4872 COLUMBIA SC	24445003315400222599788	5300	63.92	
FRANKLIN, MARSHALYNN						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/06 11/03 KROGER #448 COLUMBIA SC 24445713307300647817187 5411 26.16						1,770.74
11/06	11/04	SHERATON 703-8364700 VA	24755423308283083389397	3503	231.09	
Arrival: 11/03/23						
11/07	11/06	SAMS CLUB #4872 COLUMBIA SC	24445003311400191907560	5300	83.42	
11/07	11/06	SAMS CLUB #4872 COLUMBIA SC	24445003311400191907644	5300	44.55	
11/07	11/06	SAMS CLUB #4872 COLUMBIA SC	24445003311400191907727	5300	30.31	
11/13	11/11	AMZN Mktp US*NR9EK0YG3 Amzn.com/billWA	24692163315102317059890	5942	218.11	
11/14	11/13	SCABSE 4029357733 SC	24198803317345960375596	8398	275.00	
11/14	11/13	CFS FLOWERS AND GIFTS WWW.RUNCFS.COM	24011343317000048184492	5992	115.96	
11/14	11/13	SC DEPT OF EDUCATION EGOV.COM SC	24015143318091230000165	9399	600.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143318091711034493	9399	11.20	
11/20	11/17	THREEOAKSFLOREST.COM THREEOAKSFLOREST	24492163321000035042228	5992	134.94	

FRANKLIN, STACEY

Account Number: XXXX-XXXX-XXXX- Total Activity 2,306.06

10/30	10/27	CHICK-FIL-A #03394 COLUMBIA SC	24427333301710024664344	5814	155.93	
11/02	11/02	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143306286190800018	8220	60.00	
11/06	11/03	SAMSCUB.COM 888-746-7726 AR	24226383309370561207815	5300	240.82	
11/10	11/08	FAMILY DOLLAR COLUMBIA SC	24445003313500435815996	5331	167.40	
11/10	11/08	FIVE BELOW 649 COLUMBIA SC	24137463313500782776758	5331	79.16	
11/10	11/09	NORTHEAST TROPHIES 803-7381488 SC	24269753313900017900039	5999	27.00	
11/14	11/13	SAMS CLUB #4872 COLUMBIA SC	24445003318400198021376	5300	105.94	
11/14	11/14	AMZN Mktp US*3G98I4D63 Amzn.com/billWA	24692163318104380275780	5942	371.32	
11/17	11/17	PARTY CITY BOPIS 800-727-8924 NJ	24692163321106627188044	5999	66.96	
11/20	11/17	SCMEA ELEMENTARY DIV HTTPSSCMEAELSC	24492163321000051794223	8299	226.88	
11/20	11/17	RICHLAND SD 2 COLUMBIA SC	24943003321200962300010	5814	552.75	
11/20	11/17	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559163323018015276770	2741	37.95	
11/22	11/21	SUPER DUPER PUBLICATIONS 800-277-8737 SC	24688083325027013225228	7399	213.95	

GADIAN, ROBERT

Account Number: XXXX-XXXX-XXXX- Total Activity 1,219.02

11/03	11/02	NTE 5523 Columbia SC	24793383306001962646071	5251	798.07	
11/06	11/03	NTE 5523 Columbia SC	24793383307002256292076	5251	107.98	
11/06	11/03	NTE 5523 Columbia SC	24793383307002257349073	5251	128.43	
11/06	11/03	NTE 5523 Columbia SC	74793383307002261817078	5251		97.18
11/20	11/16	THE HOME DEPOT #1109 COLUMBIA SC	24943013321010187412147	5200	281.72	

GARNER, TWANISHA

Account Number: XXXX-XXXX-XXXX- Total Activity 1,245.89

11/08	11/07	AMZN Mktp US*KZ56D0GZ3 Amzn.com/billWA	24692163311108996279547	5942	8.63	
11/08	11/07	Amazon.com*5Q9NQ53D3 Amzn.com/billWA	24692163311109079331379	5942	35.57	
11/09	11/08	SAMSCUB.COM #8283 COLUMBIA SC	24226383313400006884433	5300	65.46	
11/10	11/08	SAMSCUB.COM 888-746-7726 AR	24226383313370831713356	5300	285.91	
11/13	11/11	AMZN Mktp US Amzn.com/billWA	74692163315102472607397	5942		97.10
11/13	11/11	AMZN Mktp US Amzn.com/billWA	74692163315102492351752	5942		48.55
11/14	11/13	SMITH PRINTING COMPANY IN803-7835730 SC	24755423317273171130554	2741	99.28	
11/15	11/13	CHICK-FIL-A #00574 COLUMBIA SC	24427333318710004218070	5814	370.98	
11/15	11/15	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143319286190400012	8220	80.00	
11/16	11/15	AMZN Mktp US*Z24310243 Amzn.com/billWA	24692163319105479500342	5942	85.71	
11/20	11/17	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013393321002002245159	7998	360.00	

GARY, TAMMER

Account Number: XXXX-XXXX-XXXX- Total Activity 695.10

11/07	11/06	AMERICAN AIR0010638651963FORT WORTH TX KELLY/ROSA 0010638651963 Departure Date: 11/29/23 Airport Code: CLT AA B DFW Departure Date: 11/29/23 Airport Code: DFW AA B SAN Departure Date: 11/29/23 Airport Code: SAN AA BO CLT	24035963310634001126704	3001	32.30	
11/07	11/06	AMERICAN AIR0012491922512FORT WORTH TX KELLY/ROSA 0012491922512	24035963310634001126712	3001	641.60	
11/08	11/07	AMERICAN AIR0012492236012FORT WORTH TX KELLY/ROSA 0012492236012 Departure Date: 11/29/23 Airport Code: CLT AA N DFW Departure Date: 11/29/23 Airport Code: DFW AA N SAN Departure Date: 11/29/23 Airport Code: SAN AA SO CLT	24035963311634001176518	3001	695.10	
11/09	11/07	AMERICAN AI 0012491922512800-433-7300 TX KELLY/ROSA 0012491922512	74717053312873121935994	3001		641.60
11/10	11/08	AMERICAN AI 0010638651963800-433-7300 TX KELLY/ROSA 0010638651963 Departure Date: 11/09/23 Airport Code: XAA XX X XAO	74717053313873131920084	3001		32.30



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Date	Date	Description	Reference Number	MCC	Charge	Credit
GATEWOOD, TERRY						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/30 10/27 LOWES #02356* COLUMBIA SC 24692163300100076348048 5200 56.76						1,723.67
11/02	11/01	SQ *ASPIRE FIRE SPRINKLER877-417-4551 SC	24692163305104223727398	8999	98.80	
11/02	11/01	SQ *ASPIRE FIRE SPRINKLER877-417-4551 SC	24692163305104225635664	8999	234.00	
11/02	11/01	GRAINGER 877-2022594 IL	24755423306733064284332	5085	1,327.11	
11/21	11/20	LOWES #03026* COLUMBIA SC	24692163324109842521020	5200	7.00	
GILBERT, REMY						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/30 10/27 LOWES #03026* COLUMBIA SC 24692163300100286851807 5200 160.92						160.92
GILLCRESE, NICHOLAS						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/30 10/27 SAMSLUB.COM 888-746-7726 AR 24226383302370218854859 5300 1,594.87						1,897.28
11/09	11/08	WAL-MART #1339 COLUMBIA SC	24226383312360616890744	5411	107.10	
11/16	11/15	SAMSLUB #4872 COLUMBIA SC	24226383320091008936601	5300	154.18	
11/20	11/17	PUBLIX #829 COLUMBIA SC	24137463322001650292738	5411	41.13	
GILLESPIE, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/09 11/07 SAMSLUB.COM 888-746-7726 AR 24226383312370774399354 5300 47.80						258.72
11/09	11/08	SAMSLUB.COM 888-746-7726 AR	24226383312370814076665	5300	81.19	
11/16	11/14	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207853319173501094261	3504		
11/20	11/17	HILTON GREENVILLE 864-2324747 SC	24013393323002179914965	3504	449.74	
Arrival: 11/15/23						
GRANT, HELEN						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/06 11/03 EDUCATION WEEK WWW.EDWEEK.ORAZ 24011343307000041990160 2741 77.00						827.89
11/06	11/05	GS-JJ.COM GSJJ.COM CA	24000773309000001907666	5999	581.00	
11/08	11/07	SAMS CLUB #4872 COLUMBIA SC	24445003312400189100631	5300	147.91	
11/24	11/21	HOBBY LOBBY #562 COLUMBIA SC	24137463326200279681612	5945	21.98	
GREGORY, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/06 11/05 STAPLS7618657816000001 877-8267755 GA 24164073309105076223399 5111 126.24						886.68
11/17	11/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233320900015300130	8699	325.00	
11/17	11/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233320900015300239	8699	325.00	
11/20	11/18	AMAZON.COM*RT0UQ6SS3 SEATTLE WA	24431063322083302263110	5942	109.44	
GRICE, KENNY						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/01 10/31 EOC03097 COLUMBIA SC 24431053305400707000214 7538 59.87						665.51
11/07	11/06	IN *PRECISION FIRE SOLUTI803-7962722 SC	24692163310108458743031	1711	605.64	
HAWKINS, JOANTA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/31 10/30 NAEOP* NAEOP NAEOP.ORG NE 24011343303000034801550 8699 105.00						2,023.26
10/31	10/30	NAEOP* NAEOP NAEOP.ORG NE	24011343303000034617055	8699	80.00	
10/31	10/30	NAEOP* NAEOP NAEOP.ORG NE	24011343303000034664180	8699	80.00	
10/31	10/30	NAEOP* NAEOP NAEOP.ORG NE	24011343303000034485941	8699	80.00	
10/31	10/30	AATF 402-935-7733 CO	24492153303852544273261	8398	119.75	
10/31	10/30	NATIONAL AWARDS 601-3660800 MS	24447703303900011456907	5999	197.30	
10/31	10/30	PUBLIX #829 COLUMBIA SC	24137463304001499321211	5411	129.96	
11/07	11/06	WM SUPERCENTER #4506 COLUMBIA SC	24445003311400191900383	5411	39.46	
11/10	11/09	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164073313018076388787	3405	451.19	
2JNRVJ						
11/13	11/10	ENTERPRISE RENT-A-CAR COLUMBIA SC	74164073314018078470355	3405		300.00
11/15	11/13	SAMS CLUB#8283 COLUMBIA SC	24226383318360647542565	5300	83.94	
11/21	11/16	MHR MARQUIS CHICAGO FD CHICAGO IL	24692163324109706358279	3509	820.65	
Arrival: 11/16/23						
11/22	11/21	NAFME HTTPSNAFME.ORVA	24492163325000032223561	8699	136.00	
HAYDEN, SONYA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/31 10/30 SAMS CLUB #4872 COLUMBIA SC 24445003304400221444773 5300 165.37						3,783.66
11/01	10/31	SAMS CLUB#4872 COLUMBIA SC	24226383304360572791621	5300	97.14	
11/01	10/31	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463305001465766653	5942	163.92	
11/06	11/04	CHEFSTORE COL 8103 COLUMBIA SC	24717053309123095204146	5411	324.36	
11/08	11/07	SAMSLUB #4872 COLUMBIA SC	24226383312091000144758	5300	117.34	
11/08	11/07	SAMS CLUB #4872 COLUMBIA SC	24445003312400189196845	5300	791.93	
11/09	11/08	VISTAPRINT 866-207-4955 MA	24492153312745183327118	2741	37.78	
11/09	11/08	SAMSLUB #4872 COLUMBIA SC	24226383313091008975566	5300	258.55	
11/09	11/08	WM SUPERCENTER #1339 COLUMBIA SC	24445003313400187690483	5411	145.21	
11/09	11/08	SAMS CLUB #4872 COLUMBIA SC	24445003313400187690558	5300	170.82	

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
11/10	11/09	TERMINALDEPOT	186-079-9300 CT	24492153313719417373189	5065	36.90	
11/16	11/15	SAMS CLUB #4872	COLUMBIA SC	24445003320400193457563	5300	316.17	
11/16	11/15	PUBLIX #587	COLUMBIA SC	24137463320001437556274	5411	61.54	
11/17	11/15	WILLIAM V MACGILL & CO	603-8892564 IL	24639233320900011600079	5047	129.98	
11/17	11/15	MARCOS PIZZA - 8198	803-764-7227 SC	24269793320500598660098	5812	101.59	
11/20	11/17	SAMSClub #4872	COLUMBIA SC	24226383322091000196145	5300	91.13	
11/20	11/17	BIG LOTS STORES - #1178	COLUMBIA SC	24137463321300845094699	5310	33.31	
11/20	11/17	BARNES&NOBLE PAPERSOURCE	800-843-2665 NY	24137463322001650401487	5942	47.50	
11/21	11/20	SAMS CLUB#4872	COLUMBIA SC	24226383324360689507098	5300	32.52	
11/21	11/20	SAMS CLUB #4872	COLUMBIA SC	24445003325400234264510	5300	123.40	
11/22	11/21	KROGER #448	COLUMBIA SC	24445713325300682716801	5411	73.36	
11/22	11/21	BELK #378	COLUMBIA SC	24445003326001031558838	5311	463.84	
HENDERSON, DANA						Total Activity	344.95
Account Number: XXXX-XXXX-XXXX							
11/20	11/17	POSITIVE PROMOTIONS	800-6352666 NY	24275393321900011548153	5099	344.95	
HENDERSON, RODERICK						Total Activity	2,359.33
Account Number: XXXX-XXXX-XXXX							
11/01	10/31	SAMS CLUB #8283	803-790-1581 SC	24445003305400197474647	5300	140.23	
11/10	11/09	SAMS CLUB #8283	803-790-1581 SC	24445003314400190333781	5300	83.13	
11/13	11/09	SAMSClub.COM	888-746-7726 AR	2422638331437088647753	5300	347.20	
11/13	11/09	SAMSClub.COM	888-746-7726 AR	24226383314370886639735	5300	209.34	
11/13	11/10	LIZARDS THICKET CORPORATE	COLUMBIA SC	24829133314300852310146	5812	1,095.95	
11/16	11/15	SAMS CLUB #8283	803-790-1581 SC	24445003320400193404847	5300	176.60	
11/21	11/17	COURTYARD MYRTLE BEACH	MYRTLE BEACH SC	24692163324109706238992	3690	306.88	
Arrival: 11/17/23							
HILL, KELLY						Total Activity	695.40
Account Number: XXXX-XXXX-XXXX							
10/30	10/28	GIH*GLOBALINDUSTRIALEQ	800-645-2986 FL	24692163301100524849281	5085	695.40	
HILL, KENDRA						Total Activity	6,863.98
Account Number: XXXX-XXXX-XXXX							
11/01	10/30	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639233304900014000012	8699	110.00	
11/01	10/30	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639233304900014000020	8699	110.00	
11/01	10/30	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639233304900014000038	8699	110.00	
11/02	11/01	AMZN Mktp US*IB68J3K03	Amzn.com/billWA	24692163305104228903218	5942	367.98	
11/02	10/31	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639233305900014100027	8699	110.00	
11/03	11/02	MICHAELS #9490	800-642-4235 TX	24692163306105213862870	5970	469.66	
11/03	11/02	MICHAELS #9490	800-642-4235 TX	24692163306105217987152	5970	114.84	
11/06	11/03	AMZN Mktp US*066MN45F3	Amzn.com/billWA	24692163307105754254445	5942	371.47	
11/07	11/06	SAMS CLUB #4872	COLUMBIA SC	24445003311400191877607	5300	62.34	
11/07	11/06	PUBLIX #587	COLUMBIA SC	24137463311001396467720	5411	14.28	
11/07	11/06	SAMSClub #4872	COLUMBIA SC	24226383311091006532643	5300	62.34	
11/07	11/07	CU FNR CONT. EDUC.	CDORFNE@CLEMSSC	24015143311286190100016	8220	90.00	
11/07	11/06	SAMSClub #4872	COLUMBIA SC	74226383311091002658876	5300		62.34
11/09	11/08	SCHOOL DATEBOOKS	800-7057526 IN	24013393312000948446155	2741	277.56	
11/10	11/08	BATH AND BODY WORKS 5051	COLUMBIA SC	24941443313819001675551	5999	29.11	
11/17	11/16	IN *GA BINDING	678-8581926 GA	24892163320106400380900	2741	598.00	
11/20	11/17	APPLE SPICE - COLUMBIA	- 716-553-6784 SC	24269793322001143500853	5812	1,348.38	
11/20	11/18	ACADEMY SPORTS + OUTDOOR	281-646-5564 TX	24055233322083341349668	5941	90.64	
11/20	11/18	COURTYARD BY MARRIOTT	GREENVILLE SC	24692163322107999934667	3690	115.50	
Arrival: 11/16/23							
11/21	11/20	WALMART.COM	800-966-6546 AR	24055233324083173406808	5310	32.31	
11/22	11/21	WALMART.COM	800-966-6546 AR	24055233325083163407211	5310	39.86	
11/22	11/21	FOLLETT SCHOOL SOLUTIONS	888-511-5114 IL	24137463326800260851530	5942	1,402.05	
HOLLAND, CHARLES						Total Activity	325.04
Account Number: XXXX-XXXX-XXXX							
10/30	10/28	SHERATON MYRTLE BCH CONV	MYRTLE BEACH SC	24055233301036010325034	3503	0.04	
Arrival: 10/24/23							
11/20	11/17	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639233323900015500066	8699	325.00	
HOLLAND, SHANNON						Total Activity	2,902.41
Account Number: XXXX-XXXX-XXXX							
10/30	10/26	SAMSClub.COM	888-746-7726 AR	24226383300370150083691	5300	48.54	
10/30	10/26	SAMSClub.COM	888-746-7726 AR	24226383300370150083956	5300	91.50	
10/31	10/30	DOLLAR-GENERAL #9717	BLYTHEWOOD SC	24445003304000938332673	5331	16.52	
11/01	11/01	PANERA BREAD #204965 O	803-708-9198 SC	24692163305103724833887	5812	153.51	
11/03	11/02	SAMS CLUB#4872	COLUMBIA SC	24226383306360582879406	5300	71.43	
11/03	11/02	BLYTHEWOODIGA	BLYTHEWOOD SC	24427333306720231508825	5411	20.37	
11/06	11/02	SAMSClub.COM	888-746-7726 AR	24226383307370514924682	5300	94.14	
11/09	11/09	CU FNR CONT. EDUC.	CDORFNE@CLEMSSC	24015143313286190200020	8220	125.00	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
October 28, 2023 - November 27, 2023
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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/09	USPS PO 4508200016 BLYTHEWOOD SC	24137463314001479887231	9402	8.70	
11/13	11/09	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445003314500477794967	5331	52.38	
11/13	11/09	OTC BRANDS INC 800-2280475 NE	24789303314675001467641	5964	223.48	
11/16	11/15	SP DARECATALOG DARECATALOG.MCA	24492163319000043435947	5691	1,252.50	
11/20	11/17	SAMS CLUB #4872 COLUMBIA SC	24445003322400218318277	5300	42.62	
11/24	11/21	PAYPAL *ALLTERRAINE SAN JOSE CA	24198803326346192113960	5971	701.72	

HOLLEY, JESSICA

Total Activity

Account Number: XXXX-XXXX-XXXX-
934.76

10/30	10/28	AMZN MKTP US*9Y4L03CX3 SEATTLE WA	24431063301083727130253	5942	18.23	
11/01	10/31	WEST MUSIC CATALOG 319-351-2000 IA	24428063304300784701814	5733	312.50	
11/02	11/01	AMAZON.COM*7U5SP97L3 SEATTLE WA	24431063305083319377979	5942	35.74	
11/02	10/31	SAMSClub.COM 888-746-7726 AR	24226383305370419002933	5300	13.24	
11/09	11/08	WALMART.COM 8009666546 800-966-6546 AR	24445003312100329104564	5310	37.80	
11/10	11/09	J.W. PEPPER 800-345-6296 PA	24801973313762549319214	5733	89.62	
11/13	11/10	THE NATIONAL BETA CLUB 800-8458281 SC	24137473315029593827086	8398	329.93	
11/16	11/15	TARGET 00013193 COLUMBIA SC	24164073319091006572220	5310	18.70	
11/17	11/15	NATIONAL CENTER FOR 423-7560711 TN	24073143320900011911017	7392	79.00	

Total Activity

1,319.16

HUTCHERSON, KIMBERLY

Account Number: XXXX-XXXX-XXXX-
5,269.10

11/08	11/07	FOOD LION #2157 COLUMBIA SC	24692163311109354992895	5411	174.51	
11/08	11/07	PUBLIX #829 COLUMBIA SC	24137463312001452742627	5411	59.56	
11/09	11/08	WM SUPERCENTER #4506 COLUMBIA SC	24445003313400187579447	5411	25.79	
11/09	11/09	TST* EGGS UP GRILL - COLUCOLUMBIA SC	24137463313001448298436	5812	346.50	
11/10	11/09	FAMILY DOLLAR #10100 COLUMBIA SC	24231683314837000048728	5331	8.10	
11/14	11/13	KRISPY KREME 0139 COLUMBIA SC	24692163318104285946626	5814	35.39	
11/14	11/13	LOWES FOODS #276 COLUMBIA SC	24427333317720211170528	5411	25.49	
11/16	11/14	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/16/24	24207853319173501091965	3695	441.09	
11/20	11/16	CHICK-FIL-A #03394 COLUMBIA SC	24427333321710022835652	5814	202.73	

Total Activity

5,269.10

INGLE, BERNARD

Account Number: XXXX-XXXX-XXXX-
3,054.44

11/07	11/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063311400764000033	5074	370.57	
11/07	11/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063311400764000041	5074	91.80	
11/08	11/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063312400766000014	5074	1,967.34	
11/10	11/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063314400760000026	5074	709.95	
11/13	11/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063315400762000015	5074	1,453.34	
11/16	11/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063320400768000020	5074	154.34	
11/21	11/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063325400764000011	5074	521.76	

Total Activity

3,054.44

JACKSON, BENJAMIN

Account Number: XXXX-XXXX-XXXX-
276.40

10/30	10/27	LOWES #00907* 866-483-7521 NC	24692163300100289323481	5200	51.80	
11/01	10/31	S CAROLINA AQUARIUM 843-5773474 SC	24492163304000034571145	7991	276.40	
11/01	10/31	SQ *CAROLINA CARILLON gosq.com SC	24692163304103603588330	7929	25.00	
11/01	10/31	DELTA AIR 0062185479744800-2211212 CA DUKE/MARGARET D 0062185479744	24717053305873050740880	3058	316.40	
11/01	10/31	DELTA AIR 0062185479746800-2211212 CA REBECCA/THOMAS 0062185479746	24717053305873050740898	3058	316.40	
11/01	10/31	DELTA AIR 0062185479745800-2211212 CA WILLIAMS/TONYA 0062185479745	24717053305873050740906	3058	316.40	
11/01	10/31	DELTA AIR 0062185479743800-2211212 CA DAVIS/BRANDON 0062185479743	24717053305873050740914	3058	316.40	
11/02	11/01	DELTA AIR Seat Fees DELTA.COM CA	24717053306873060647942	3058	4.99	
11/02	11/01	DELTA AIR Seat Fees DELTA.COM CA	24717053306873060647959	3058	4.99	
11/08	11/07	TLF*FORGET ME NOT INC 803-7881551 SC	24717053312153123057922	5992	77.76	
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083133417253	5310	40.13	
11/15	11/14	WALMART.COM 800-966-6546 AR	24055233318083195303833	5310	16.63	
11/15	11/14	WALMART.COM 800-966-6546 AR	24055233318083195303833	5310	44.96	
11/17	11/16	WALMART.COM 800-966-6546 AR	24055233320083195320601	5310	24.36	
11/17	11/16	SAMS CLUB#8283 COLUMBIA SC	24226383320360663397650	5300	29.50	
11/17	11/16	WM SUPERCENTER #1339 COLUMBIA SC	24445003321400200212638	5411	55.03	
11/17	11/17	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143321286190600039	8220	60.00	
11/21	11/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/17/23	24207853324178400868358	3695	358.44	
11/21	11/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853324178400868937	3695	342.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 11/17/23				
11/21	11/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853324178400868945	3695	16.44	
		Arrival: 11/17/23				
11/21	11/20	SAMSLUB #8283 COLUMBIA SC	24226383325400003328679	5300	69.14	
11/22	11/20	HOBBY LOBBY #323 WEST COLUMBIASC	24137463325200278302708	5945	139.47	
11/24	11/21	SUBSTATION II - PARKLANE COLUMBIA SC	24551943326030030986655	5814	151.80	

JACKSON, KASEENA

Total Activity

Account Number: XXXX-XXXX-XXXX

4,220.91

10/30	10/27	AMZN Mktp US*QX5RY1J73 Amzn.com/billWA	24692163300100263939039	5942	211.16	
10/30	10/26	WALMART.COM 8009666546 800-966-6546 AR	24445003300200140606187	5310	63.59	
10/30	10/29	AMZN Mktp US*FJ8MY48I3 Amzn.com/billWA	24692163302101554919449	5942	26.84	
10/31	10/24	FORMS AND SUPPLY 704-5988971 NC	24639233303900019924696	5044	89.92	
11/01	10/31	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163304103255389599	5969	27.09	
11/03	11/02	AMZN Mktp US*817P47623 Amzn.com/billWA	24692163306104904358108	5942	449.24	
11/07	11/06	AMZN Mktp US*TA2S61VP3 Amzn.com/billWA	24692163310108324891667	5942	252.72	
11/07	11/01	FORMS AND SUPPLY 704-5988971 NC	24639233310900010451815	5044	721.62	
11/09	11/08	SAMSLUB #4872 COLUMBIA SC	24226383313091003754537	5300	108.79	
11/13	11/12	AMZN Mktp US*RO13E4ZJ3 Amzn.com/billWA	24692163316102812667832	5942	105.27	
11/13	11/10	WEST MUSIC CATALOG 319-351-2000 IA	24428063316300778075080	5733	295.25	
11/16	11/16	AMZN Mktp US*V26X57EO3 Amzn.com/billWA	24692163320105717011547	5942	50.16	
11/17	11/17	IMAGESTUFF.COM 805-445-9891 CA	24692163321108513344479	5999	376.22	
11/20	11/19	AMZN Mktp US*OU1006QI3 Amzn.com/billWA	24692163323108962313151	5942	276.42	
11/21	11/19	SAMSLUB.COM 888-746-7726 AR	24226383324370414553457	5300	63.73	
11/21	11/20	RICHLAND SD 2 COLUMBIA SC	24943003324200962400015	5814	935.00	
11/24	11/16	FORMS AND SUPPLY 704-5988971 NC	24639233326900011794264	5044	167.89	

JACKSON, ROBERT

Total Activity

Account Number: XXXX-XXXX-XXXX

8,336.17

10/30	10/26	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445003300200140604026	5814	430.76	
10/30	10/27	BLYTHEWOODIGA BLYTHEWOOD SC	24427333300720235619848	5411	98.65	
10/31	10/30	WALMART.COM 800-966-6546 AR	24055233303083205317598	5310	166.21	
11/01	10/30	SAMSLUB.COM 888-746-7726 AR	24226383304370378831166	5300	70.65	
11/01	10/30	SAMSLUB.COM 888-746-7726 AR	24226383304370358163747	5300	88.26	
11/01	10/30	SAMSLUB.COM 888-746-7726 AR	24226383304370378837577	5300	93.31	
11/01	10/31	SAMSLUB #4872 COLUMBIA SC	24226383305091007977670	5300	174.68	
11/01	11/01	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431063305200450400051	8734	38.00	
11/01	10/31	BOJANGLES 513 BLYTHEWOOD SC	24943003305838001459022	5814	163.35	
11/01	10/31	BOJANGLES 513 BLYTHEWOOD SC	24943003305838001597102	5814	189.75	
11/07	11/06	SQ *DEIDRE'S KITCHEN gosq.com SC	24692163310108401900951	5811	1,200.00	
11/07	11/06	DOLLAR TREE COLUMBIA SC	24445003311000856121257	5331	9.45	
11/07	11/06	PRISMA HEALTH EML 1112 844-3028298 SC	24755423311733112138087	8062	70.00	
11/10	11/09	Scholastic, Inc. 573-632-1834 MO	24009583314600143595290	8299	198.00	
11/13	11/10	MICHAELS #9490 800-642-4235 TX	24692163314101442650913	5970	9.71	
11/13	11/10	SCBDA REGION 3 HTTPSWWW.BANDSC	24011343314000051658716	8699	494.64	
11/13	11/10	MICHAELS #9490 800-642-4235 TX	24692163314101729657557	5970	361.90	
11/13	11/10	MICHAELS.COM 800-642-4235 TX	24692163314101732448424	5970	40.60	
11/13	11/10	MICHAELS.COM 800-642-4235 TX	24692163314101732448465	5970	17.37	
11/13	11/10	DOMINO'S 5628 803-764-9700 SC	24445003315000988735327	5814	86.29	
11/13	11/11	MICHAELS.COM 800-642-4235 TX	24692163315102618150380	5970	86.36	
11/14	11/13	LOWES #03026* COLUMBIA SC	24692163317104062199077	5200	193.32	
11/14	11/13	MICHAELS.COM 800-642-4235 TX	24692163317104168198163	5970	15.11	
11/16	11/15	MICHAELS #9490 800-642-4235 TX	74692163319105618731720	5970		9.71
11/17	11/16	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639233320900014705339	8699	295.00	
11/17	11/16	SAMS CLUB #4872 COLUMBIA SC	24445003321400200093269	5300	184.62	
11/20	11/17	SCACDacom-F10E84T1 SCACDA.COM SC	24011343321000046029982	8641	416.55	
11/20	11/17	WALMART.COM 800-966-6546 AR	24692163321107003788951	5310	14.75	
11/20	11/17	WALMART.COM 800-966-6546 AR	24692163321107004115238	5310	25.87	
11/20	11/16	SAMSLUB.COM 888-746-7726 AR	24226383321370251477508	5300	177.26	
11/20	11/17	GROUCHO'S DELI OF SPARKLECOLUMBIA SC	24765173323030049633198	5812	1,445.40	
11/20	11/17	SAMSLUB.COM 888-746-7726 AR	24226383323370291703382	5300	280.16	
11/21	11/20	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463325001815666908	5942	379.99	
11/21	11/20	FTD* CAROLYN'S FLOWERS https://www.msc	24431063325400045000038	5992	75.60	
11/22	11/20	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853325171701113664	3695	984.55	

Arrival: 11/17/23

11/24	11/21	SAMSLUB.COM 888-746-7726 AR	24226383326370497353823	5300	64.76	
11/24	11/21	SOUTH CAROLINA ASSOCIATION803-7988380 SC	74639233326900014923295	8699		295.00

JOHNSON, CHARAEA

Total Activity

Account Number: XXXX-XXXX-XXXX

2,721.46

10/30	10/27	AMZN Mktp US*TD8X017A1 Amzn.com/billWA	24692163300100043124050	5942	344.32	
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RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
October 28, 2023 - November 27, 2023

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/31	10/24	FORMS AND SUPPLY 704-5988971 NC	24639233303900019926105	5044	1,004.18	
11/01	11/01	AMZN Mktp US*HLOT29LX3 Amzn.com/billWA	24692163305103683207420	5942	299.00	
11/03	11/03	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143307286190900015	8220	80.00	
11/07	11/07	AMZN Mktp US*DJ47E3GR3 Amzn.com/billWA	24692163311108744629514	5942	48.75	
11/10	11/08	SAMSLUB.COM 888-746-7726 AR	24226383313370828738531	5300	74.23	
11/13	11/12	AMZN Mktp US*ET7WK33N3 Amzn.com/billWA	24692163316102913065043	5942	142.32	
11/14	11/14	IMAGESTUFF.COM 805-445-9891 CA	24692163318104219219157	5999	390.47	
11/15	11/15	AMZN Mktp US*F901I70Z3 Amzn.com/billWA	24692163319104977487433	5942	22.14	
11/17	11/16	AMZN Mktp US*RL3VR3H13 Amzn.com/billWA	24692163320106271788462	5942	99.28	
11/20	11/17	AMZN Mktp US*JN6I200K3 Amzn.com/billWA	24692163321106821287659	5942	82.04	
11/20	11/17	AMZN Mktp US*NH3ZW4XJ3 Amzn.com/billWA	24692163321107251895516	5942	46.27	
11/24	11/22	AMZN Mktp US*CJ97410C3 Amzn.com/billWA	24692163326101487450316	5942	88.45	

JOHNSON, HAROLD

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,028.98

10/30	10/28	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143301286190600017	8220	110.00	
11/01	10/31	PUBLIX #829 COLUMBIA SC	24137463305001465784144	5411	68.99	
11/02	11/01	LOWES #00907* 866-483-7521 NC	24692163305104249430282	5200	208.67	
11/06	11/03	PUBLIX #829 COLUMBIA SC	24137463308001576435609	5411	395.14	
11/09	11/07	SAMSLUB.COM 888-746-7726 AR	24226383312370777635663	5300	194.38	
11/09	11/09	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143313286190200012	8220	70.00	
11/09	11/09	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163313100287849193	5964	1,076.27	
11/13	11/10	SAMSLUB.COM 888-746-7726 AR	24226383316370933501250	5300	300.26	
11/14	11/13	MICHAELS #9490 800-642-4235 TX	24692163317104170784703	5970	68.82	
11/14	11/13	NASCO EDUCATION LLC 800-558-9595 WI	24692163317104205315572	5999	172.10	
11/17	11/16	NAMIFY LLC 801-491-8068 UT	74692163321106599679116	2741		164.55
11/20	11/16	SAMSLUB.COM 888-746-7726 AR	24226383321370245986374	5300	154.60	
11/20	11/17	LA QUINTA MOTOR INNS 864-2338018 SC	24755423322173228808892	3516	119.90	
		Arrival: 11/16/23				
11/24	11/21	SAMSLUB.COM 888-746-7726 AR	24226383326370496557333	5300	254.40	

JONES, TIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
874.49

10/31	10/31	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143304286190700012	8220	80.00	
11/06	11/03	SETON IDENTIFICATION PRD 800-243-6624 CT	24270763307069201518926	5099	129.33	
11/13	11/10	PUBLIX #587 COLUMBIA SC	24137463315001606924557	5411	26.59	
11/13	11/10	CHICK-FIL-A #00574 COLUMBIA SC	24427333315710004976753	5814	186.73	
11/20	11/18	HILTON GREENVILLE 864-2324747 SC	24013393323002179914841	3504	451.84	
		Arrival: 11/15/23				

KELLY, CHRIS

Account Number: XXXX-XXXX-XXXX-

Total Activity
373.28

11/13	11/10	(PC) 1140 PERRY MANN 803-2524373 SC	24767903314677602106647	5065	167.40	
11/17	11/17	AMZN Mktp US*1E1YZ5IK3 Amzn.com/billWA	24692163321106538051646	5942	205.88	

KENNEDY, JIMMY

Account Number: XXXX-XXXX-XXXX-

Total Activity
950.68

11/10	11/08	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693313500480067742	5085	950.68	
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KENNEDY, LIONEL

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,805.27

10/30	10/26	PI BOWLING 36010494 PARRIS ISLAND SC	24164073300101610281257	9399	500.00	
10/30	10/28	MCDONALD'S F33985 AYNOR SC	24427333301720230984675	5814	179.10	
11/01	10/31	SAMS CLUB #8283 COLUMBIA SC	24445003305400197529101	5300	58.53	
11/03	11/02	EASYKEYSCOM INC 877-839-5397 NC	24493983306286868301067	7399	76.90	
11/06	11/03	GOLDEN CORRAL 812 COLUMBIA SC	24445003308000971477142	5812	791.94	
11/13	11/10	GOLDEN CORRAL 0928 FLORENCE SC	24445003314300648204982	5812	939.40	
11/13	11/10	GOLDEN CORRAL 0928 FLORENCE SC	24445003314300648205062	5812	128.00	
11/16	11/14	NEWBERRY COLLEGE NEWBERRY SC	24013393319001691818999	5812	490.00	
11/17	11/16	TRACKWRESTLING.COM TRACKWRESTLINTX	24492163320000036981433	4899	31.00	
11/20	11/17	COURTYARD MYRTLE BEACH MYRTLE BEACH SC	24692163321107073538955	3690	122.08	
		Arrival: 11/17/23				
11/21	11/17	COURTYARD MYRTLE BEACH MYRTLE BEACH SC	24692163324109706238976	3690	244.16	
		Arrival: 11/17/23				
11/21	11/17	COURTYARD MYRTLE BEACH MYRTLE BEACH SC	24692163324109706238984	3690	244.16	
		Arrival: 11/17/23				

KNIGHT, GARRETT

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,260.88

10/30	10/27	BSN SPORTS LLC 800-227-7404 TX	24431063300738008631797	5137	492.90	
10/30	10/26	CHICK-FIL-A #00574 COLUMBIA SC	24427333300710004568904	5814	273.14	
10/31	10/30	THE SUPPLY ROOM INC 800-4585180 AL	24755423303263035873925	9399	205.13	
11/01	10/31	BSN SPORTS LLC 800-227-7404 TX	24431063304738002263221	5137	219.30	
11/02	11/01	TRACKWRESTLING.COM TRACKWRESTLINTX	24492163305000064330593	4899	31.00	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/03	11/02	CCBCC OPERATIONS, LLC 704-557-4157 NC	24055233306762076530549	5199	677.42		
11/08	11/07	RICHLAND COUNTY RECREATIOCOLUMBIA SC	24013393311000822278592	7992	450.00		
11/10	11/09	BATTERIES PLUS #660 COLUMBIA SC	24943003314286214400384	5999	58.31		
11/20	11/17	BSN SPORTS LLC 800-227-7404 TX	24431063321069202469650	5137	389.83		
11/22	11/21	GOFAN* SILVER FOX MAT GOFAN.CO GA	24011343325000035169902	8211	263.50		
11/22	11/21	CSI PORTRAIT GROUP 803-432-3515 SC	24493983325200438100393	7221	130.10		
11/24	11/22	COVERMASTER 416-745-1811 ON	74450783326004009083585	5072	60.25		
KRATSIOS, MARIA						Total Activity	1,686.69
Account Number: XXXX-XXXX-XXXX							
10/31	10/30	DIDAX INC 800-458-0024 MA	24247603303200146296284	8299	276.32		
11/07	11/06	NAFME HTTPSNAFME.ORVA	24492163310000030437954	8699	136.00		
11/13	11/10	PP*GEORGE COUROS WINDERMERE FL	24055233314400315286082	5942	60.00		
11/13	11/10	THEATREWORLD BACKDROPS 813-814-7936 FL	24445003314300648089565	7399	785.00		
11/16	11/15	SCACDacomF10E54T1 SCACDA.COM SC	24011343319000041096261	8641	104.37		
11/17	11/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233320900015300361	8699	325.00		
LEE, JACQUELINE						Total Activity	6,102.85
Account Number: XXXX-XXXX-XXXX							
10/30	10/27	MICHAELS STORES 5021 COLUMBIA SC	24692163301100567561744	5970	79.16		
10/30	10/27	SAMS CLUB #4872 COLUMBIA SC	24445003301400215872131	5300	795.13		
10/30	10/27	SAMS CLUB #4872 COLUMBIA SC	24445003301400215872214	5300	674.59		
10/30	10/27	SAMS CLUB #4872 COLUMBIA SC	24445003301400215872396	5300	525.52		
10/30	10/27	SAMS CLUB#4872 COLUMBIA SC	24226383301360552654131	5300	756.29		
11/01	10/31	IN *AMBIENT MEDIA 803-7395252 SC	24692163304103498054406	7299	1,345.00		
11/06	11/04	LOWES #02356* COLUMBIA SC	24692163308106829618696	5200	93.87		
11/06	11/04	BIG LOTS STORES - #1178 COLUMBIA SC	24137463308300706566139	5310	250.38		
11/06	11/05	SQ *SNAPPIN IT UP PHOTOBOgosq.com SC	24692163309107176969327	7333	450.00		
11/06	11/04	PUBLIX #587 COLUMBIA SC	24137463309100941184287	5411	24.20		
11/09	11/08	SQ *SNAPPIN IT UP PHOTOBOgosq.com SC	24692163312109946241925	7333	450.00		
11/09	11/08	EVENT RENTALS - COLUMBIA 803-8144564 SC	24275393312900016291347	7394	70.80		
11/13	11/11	HOBBY LOBBY #562 COLUMBIA SC	24137463316200147080262	5945	256.47		
11/13	11/12	APPLE.COM/BILL 866-712-7753 CA	24692163316103347194573	5818	2.99		
11/15	11/14	WAL-MART #1339 COLUMBIA SC	24226383319400000555405	5411	68.62		
11/17	11/15	HOBBY LOBBY #562 COLUMBIA SC	24137463320200253860519	5945	42.11		
11/20	11/19	MICHAELS STORES 5021 COLUMBIA SC	24692163324109265046463	5970	22.00		
11/22	11/20	HOBBY LOBBY #562 COLUMBIA SC	24137463325200278260708	5945	195.72		
MACK, LUTHER						Total Activity	32.83
Account Number: XXXX-XXXX-XXXX							
11/06	11/05	STAPLS7904518278000001 877-8267755 GA	24164073309105077864043	5111	32.83		
MACK-FOXWORTH, BRENDA						Total Activity	2,263.01
Account Number: XXXX-XXXX-XXXX							
11/09	11/08	NORTHEAST TROPHIES COLUMBIA SC	24269753312900017800115	5999	70.20		
11/09	11/08	SAMSClub #8283 COLUMBIA SC	24226383313400007607882	5300	73.17		
11/09	11/08	LIZARDS THICKET BLYTHEWOOLYTHEWOOD SC	24829133312300787501944	5812	1,021.28		
11/10	11/09	SQ *MACON'S EATERY AND SWgosq.com SC	24692163313100844910306	7392	247.50		
11/13	11/10	PUBLIX #829 COLUMBIA SC	24137463315001606827537	5411	45.06		
11/13	11/10	FAMILY DOLLAR #10100 COLUMBIA SC	24231683315837000051622	5331	2.16		
11/13	11/12	SAMS CLUB #4872 COLUMBIA SC	24445003317400203309387	5300	330.21		
11/15	11/13	SUB STATION II - SANDHILLCOLUMBIA SC	24551943318030027573060	5814	97.29		
11/17	11/16	PUBLIX #829 COLUMBIA SC	24137463321001538327616	5411	22.67		
11/22	11/21	FLOWER SHOP NETWORK 877-376-7363 AR	24492153325715517826098	5193	90.54		
11/22	11/21	SUNNY PEKING WOK LLC COLUMBIA SC	24013393325002450086028	5812	123.37		
11/24	11/23	Amazon.com*ZV8IOVM3 Amzn.com/billWA	24692163327102000460351	5942	139.56		
MANIGULT, EMILY						Total Activity	1,887.79
Account Number: XXXX-XXXX-XXXX							
11/03	11/03	INSTACART*ALDI 888-246-7822 CA	24492153307745248083281	5411	35.79		
11/06	11/02	SAMSClub.COM 888-746-7726 AR	24226383307370526794065	5300	49.80		
11/16	11/14	SAMSClub.COM 888-746-7726 AR	24226383319370155267934	5300	17.84		
11/21	11/19	HOME2 SUITES COLUMBUS COLUMBUS OH	24692163324109681671332	3816	892.18		
Arrival: 11/15/23							
11/21	11/19	HOME2 SUITES COLUMBUS COLUMBUS OH	24692163324109681671555	3816	892.18		
Arrival: 11/15/23							
MAZYCK, KARIS						Total Activity	4,650.81
Account Number: XXXX-XXXX-XXXX							
10/30	10/28	EZCATEREAST BAY DELI 800-488-1803 MA	24492153301715373369157	5811	204.28		
11/03	11/02	SQ *ANOTHER PRINTER INC gosq.com SC	24692163306105037937411	5999	872.60		
11/20	11/16	SAMSClub.COM 888-746-7726 AR	24226383321370245355695	5300	112.10		
11/20	11/17	STAPLS7619628332000001 877-8267755 GA	24164073321105163126442	5111	176.86		
11/21	11/19	SAMSClub.COM 888-746-7726 AR	24226383324370410995959	5300	2,440.74		



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/22	11/21	ROCKALINGUA.COM ROCKALINGUA.CCA	24492163325000035954808	8299	199.00	
11/24	11/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233326900015700119	8699	75.00	
11/24	11/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233326900015700143	8699	75.00	
11/24	11/21	SAMSClub.COM 888-746-7726 AR	24226383326370497641409	5300	395.23	
MCCLINTON, VINCENT					Total Activity	
Account Number: XXXX-XXXX-XXXX-					532.35	
11/20	11/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853323175400949494	3695	532.35	
					Arrival: 06/16/24	
MCDUFFIE, ANTONIO					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,181.81	
10/31	10/30	LOWES #02356* COLUMBIA SC	24692163303102664869176	5200	113.36	
11/02	11/01	LOWES #02356* COLUMBIA SC	24692163305104043332635	5200	11.92	
11/09	11/08	LOWES #02356* COLUMBIA SC	24692163312109812131317	5200	43.50	
11/14	11/13	JJ REZ LLC CHAPIN SC	24829133317300762054153	1520	2,425.00	
11/15	11/14	GRAINGER 877-2022594 IL	24755423319733191931693	5085	588.03	
MCINTYRE, VICKIE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,322.28	
10/30	10/27	Staples Inc staples.com MA	24164073300105775388575	5111	445.76	
10/31	10/30	THE UPS STORE 3000 803-8659966 SC	24000973303628901718312	7399	52.15	
11/06	11/05	AMZN MKTP US*RE2H21SH3 SEATTLE WA	24431063309083334846541	5942	211.60	
11/06	11/05	Staples Inc staples.com MA	24164073309105533203281	5111	77.32	
11/08	11/06	OFFICE DEPOT #1214 800-463-3768 GA	24137463311100429362369	5965	79.81	
11/08	11/07	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853311179101054277	3695	156.87	
					Arrival: 11/08/23	
11/13	11/10	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853315171401429412	3504	5.40	
					Arrival: 11/07/23	
11/24	11/21	OFFICE DEPOT #1214 800-463-3768 GA	24137463326100606158039	5965	562.30	
11/24	11/21	OFFICE DEPOT #1214 800-463-3768 GA	24137463326100606158112	5965	731.07	
MCMICKEN, JEFFREY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					431.26	
11/02	10/31	CHICK-FIL-A #03394 COLUMBIA SC	24427333305710020111965	5814	325.19	
11/14	11/13	SAMS CLUB #4872 505-922-0046 SC	24445003318400198101715	5300	106.06	
MEETZE, PAUL					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,392.71	
11/01	10/30	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693304500448243600	5085	9.14	
11/03	11/03	PARTS TOWN, LLC HTTPWWW.PARTIL	24011343307000018459025	7399	1,118.86	
11/03	11/02	LOW TEMP INDUSTRIES INC 770-4788803 GA	24755423307133079396040	5046	704.11	
11/06	11/03	PRO KITCHEN ONLINE COLUMBIA SC	24122593309030029366145	5046	54.04	
11/06	11/03	PRO KITCHEN ONLINE COLUMBIA SC	24122593309030029366137	5046	117.24	
11/06	11/03	PRO KITCHEN ONLINE COLUMBIA SC	24122593309030029366152	5046	189.32	
11/17	11/16	IN *GRACE CONSTRUCTION GR803-3182497 SC	24692163320106400383334	1520	1,200.00	
MILLER, MALK					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,699.30	
11/03	11/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063307400760000017	5074	79.54	
11/07	11/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063311400764000017	5074	135.76	
11/16	11/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063320400768000012	5074	2,484.00	
MITCHELL, DAVID					Total Activity	
Account Number: XXXX-XXXX-XXXX-					5,509.59	
10/30	10/26	OFFICE DEPOT #2127 COLUMBIA SC	24137463300100515778711	5943	85.84	
11/02	11/01	B&H PHOTO 800-606-6969 800-2215743 NY	24906413305186178748447	5044	543.54	
11/03	11/01	OFFICE DEPOT #2127 COLUMBIA SC	24137463306100475158866	5943	1,187.99	
11/03	11/02	LS SIMS MUSIC 803-7721185 SC	24492163306000045827591	5733	49.65	
11/08	11/08	PARTYCITY.COM 800-727-8924 IL	24692163312109461311913	5999	194.40	
11/17	11/16	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692163320106400567829	7922	1,233.51	
11/17	11/17	USITT 315-463-6463 NY	24240523321206161602137	8249	275.00	
11/22	11/21	BEST BUY 00015156 COLUMBIA SC	24399003325295003055099	5732	1,939.66	
MIZZELL, BARRY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,181.46	
10/30	10/25	PAYPAL *INTUIT SOUTH C 4029357733 CA	24198803300342471585317	8299	50.00	
10/31	10/30	IN *JUST PLAY SPORTS SOLU800-262-3246 CA	24692163303102781006298	8999	500.00	
11/02	11/01	IN *EVENT TIMING SOLUTION864-2793232 NC	24692163305104334546729	7999	1,200.00	
11/14	11/13	US AWARDS 402-935-7733 KS	24492153317852083974695	5999	148.48	
11/15	11/14	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692163318104839737794	8299	282.98	
MORGAN, OTASHA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,716.53	
11/01	10/31	4IMPRINT, INC 4IMPRINT.COM WI	24692163304103538001649	5969	394.95	
11/08	11/07	SAMS CLUB #4872 COLUMBIA SC	24445003312400189105192	5300	224.33	
11/17	11/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233320900015300312	8699	555.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/16	SAMSClub.COM	888-746-7726 AR	24226383321370248892033	5300	95.87
11/20	11/16	CHICK-FIL-A #00574	COLUMBIA SC	24427333321710004545014	5814	445.38
MORIN, JULIE						Total Activity
Account Number: XXXX-XXXX-XXXX						46,962.18
11/07	11/06	South Carolina Water	843-7680641 TX	24906413310186616154904	4900	1,870.34
11/13	11/10	AT&T BILL PAYMENT	800-331-0500 TX	24055233315812417066387	4814	10,605.31
11/14	11/13	AT&T BILL PAYMENT	800-331-0500 TX	24055233318812439588803	4814	123.30
11/16	11/15	VERIZONWRLSS*RTCCR VB	800-922-0204 FL	24692163319105141645004	4814	33,279.36
11/16	11/15	SPIRIT COMMUNICATIONS EB	803-726-7000 SC	24493983319026883414213	4814	83.87
MURNER, TRENTON						Total Activity
Account Number: XXXX-XXXX-XXXX						159.88
11/03	11/02	ELITE SPORTSWEAR	8003454087 PA	74492153306713154140590	5655	463.18
11/07	11/06	FOOD LION #0053	COLUMBIA SC	24692163311108690001171	5411	20.78
11/08	11/06	LITTLE CAESARS 1466	0012 803-699-9200 SC	24445003311200142273405	5814	52.28
11/10	11/09	SC BAR LRE	803-7996653 SC	24755423313273138659079	8699	150.00
11/14	11/13	AUGUSTA BALLOONS	GROVETOWN GA	24943003318400948000016	7299	200.00
11/15	11/13	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639233318900015100021	8699	200.00
MYERS, MELISSA						Total Activity
Account Number: XXXX-XXXX-XXXX						2,287.48
11/02	11/01	ARAMARK OLD MAIN CATERING	864-3888723 SC	24755423306123068308644	5811	381.50
11/03	11/02	CollegeBoard*Products	212-7138165 NY	24906413306186295953762	8299	800.00
11/08	11/07	FOOD LION #0053	COLUMBIA SC	24692163312109467554706	5411	412.90
11/10	11/08	ONLINE TIE ORDER	866-927-6065 CA	24412903313030025430691	5611	376.99
11/16	11/14	HOBBY LOBBY #562	COLUMBIA SC	24137463319200284714134	5945	158.03
11/17	11/16	GOLDEN CORRAL 812	COLUMBIA SC	24445003320300626943827	5812	158.06
NEDD, BARRY						Total Activity
Account Number: XXXX-XXXX-XXXX						680.48
11/16	11/14	TRANE SUPPLY-115409	COLUMBIA SC	24431063319968280580516	5046	268.41
11/16	11/14	TRANE SUPPLY-115409	COLUMBIA SC	24431063319968280961013	5046	296.78
11/20	11/17	BEARING DIST COLUMBIA	COLUMBIA SC	24270743321900013230140	5085	115.29
NEWTON, ARTHUR						Total Activity
Account Number: XXXX-XXXX-XXXX						3,568.59
10/30	10/27	THE WESTIN DC DNTOWN	866-435-7627 DC	24692163301100842896782	3509	1,210.52
		Arrival: 10/27/23				
10/30	10/27	THE WESTIN DC DNTOWN	866-435-7627 DC	24692163301100842896808	3509	1,210.52
		Arrival: 10/27/23				
11/15	11/14	WALMART.COM	800-966-6546 AR	24692163318104595900149	5310	408.28
11/17	11/15	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639233320900015300353	8699	325.00
11/21	11/20	WALMART.COM	800-966-6546 AR	24055233324083183424130	5310	62.27
11/21	11/19	EMBASSY SUITES MYRTLE BE	843-4490006 SC	24207853324178400869307	3695	342.00
		Arrival: 11/17/23				
NORTON, JACQUELINE						Total Activity
Account Number: XXXX-XXXX-XXXX						3,469.20
10/30	10/27	WALMART.COM	800-966-6546 AR	24055233300083145323766	5310	153.10
11/01	10/31	EVENT* PALMETTO STATE	WWW.PALMETTOSSC	24492163304000021004142	8641	275.00
11/01	11/01	AMZN Mktp US*P06W48GM3	Amzn.com/billWA	24692163305103720462533	5942	195.42
11/01	10/31	SAMS CLUB #4872	COLUMBIA SC	24445003305400197429609	5300	101.94
11/03	11/02	EVENT* PALMETTO STATE	WWW.PALMETTOSSC	24492163306000031935739	8641	310.00
11/03	11/01	WILLIAM V MACGILL & CO	603-8892564 IL	24639233306900010200101	5047	198.01
11/06	11/03	SP CROMERS PNUTS	CROMERS.MYSHOSC	24492163307000035245290	5499	204.87
11/06	11/02	HOBBY LOBBY #562	COLUMBIA SC	24137463307200234971325	5945	104.08
11/06	11/04	WALMART.COM	800-966-6546 AR	24055233308083133408191	5310	59.22
11/06	11/05	AMZN Mktp US*JS4PL76T3	Amzn.com/billWA	24692163309107253018683	5942	35.74
11/07	11/06	EVENT* PALMETTO STATE	WWW.PALMETTOSSC	24492163310000036989313	8641	310.00
11/07	11/06	PUBLIX #829	COLUMBIA SC	24137463311001396501130	5411	140.12
11/10	11/09	SAMSClub #4872	COLUMBIA SC	24226383314091008891606	5300	540.96
11/13	11/12	AMZN Mktp US*PV9K318Z3	Amzn.com/billWA	24692163316102740461316	5942	43.19
11/13	11/10	CAPSTONE	800-747-4992 MN	24223693316030083841618	2741	39.99
11/14	11/13	THE UPS STORE 4584	803-8886362 SC	24000973317689903023550	7399	175.00
11/14	11/13	PUBLIX #829	COLUMBIA SC	24137463318001448403601	5411	34.91
11/15	11/13	FUN EXPRESS	800-2280122 NE	24789303318692002075071	5964	75.51
11/16	11/14	WILLIAM V MACGILL & CO	603-8892564 IL	24639233319900011500082	5047	48.77
11/17	11/17	CU FNR CONT. EDUC.	CDORFNE@CLEMSSC	24015143321286190600021	8220	100.00
11/20	11/17	COMFORT INNS	GREENVILLE SC	24755423322173223908291	3562	222.80
		Arrival: 11/15/23				
11/22	11/20	FUN EXPRESS	800-2280122 NE	24789303325722201062884	5964	28.02
11/22	11/20	FUN EXPRESS	800-2280122 NE	24789303325722201063007	5964	62.55



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
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Date	Date	Description	Reference Number	MCC	Charge	Credit
ONEILL, NATHAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/01 10/31 SAMSCLUB #4872 COLUMBIA SC 24226383305091002004017 5300 197.80						4,497.16
11/03	11/02	BEST BUY 00015156 COLUMBIA SC	24399003306295003031259	5732	92.81	
11/03	11/03	CU FOOD SAFETY TRAININ CDORFNE@CLEMSSC	24015143307200006500018	8220	20.00	
11/03	11/02	PETSMART # 1286 COLUMBIA SC	24231683307400018889010	5995	450.19	
11/06	11/03	PETSMART # 1286 COLUMBIA SC	24231683308400019172019	5995	106.90	
11/06	11/04	WWW.PETSMART.COM 888-839-9638 AZ	24231683309083744848936	5995	92.76	
11/07	11/06	AMZN Mktp US*9K52Z7183 Amzn.com/billWA	24692163310108222601804	5942	48.59	
11/08	11/07	SAMSCLUB #4872 COLUMBIA SC	24226383312091003018090	5300	8.96	
11/08	11/07	AMZN MKTP US*IK4J672J3 SEATTLE WA	24431063311083356915618	5942	606.02	
11/08	11/07	SAMS CLUB #4872 COLUMBIA SC	24445003312400189208988	5300	180.38	
11/15	11/14	carolinaconnectconfere San FranciscoCA	74793383318002281949072	5399		307.52
11/16	11/16	AMZN Mktp US*7V47N0B93 Amzn.com/billWA	24692163320105715211255	5942	89.84	
11/17	11/16	EB CAROLINA CONNECT A 801-413-7200 CA	24492153320719605359850	7399	300.00	
11/17	11/16	CANON DIRECT 631-330-3000 NY	24943003320083312369955	5732	199.77	
11/21	11/20	WAL-MART #4506 COLUMBIA SC	24226383325400003891924	5411	80.18	
11/21	11/20	ARTREACH CHILDRENS THEATR941-753-3222 FL	24445003325000999337806	5942	99.95	
11/24	11/22	WF WAYFAIR4003515611 866-263-8325 MA	24492153326745614449709	5712	326.55	
11/24	11/23	WF WAYFAIR4003721831 866-263-8325 MA	24492153327717724437212	5712	280.79	
11/24	11/23	WF WAYFAIR4003511331 866-263-8325 MA	24492153327713873695338	5712	1,623.19	
OWENS, MARIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/01 10/31 COLUMBIA CHAMBER WWW.COLUMBIACSC 24492163304000022102200 8641 15.00						16.00
PASCHAL, JOSEPH						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/30 10/27 WM SUPERCENTER #1339 COLUMBIA SC 24445003301400215915955 5411 72.53						3,487.44
10/30	10/29	SAMSCLUB #4872 COLUMBIA SC	24226383303091001508549	5300	89.43	
10/31	10/30	MURPHY6615ATWALMART COLUMBIA SC	24431053304838009123237	5542	41.44	
11/01	10/31	MICHAELS STORES 5021 COLUMBIA SC	24692163305103685013875	5970	21.21	
11/02	11/01	PUBLIX #587 COLUMBIA SC	24137463306001489534334	5411	6.33	
11/02	11/01	KRISPY KREME 0139 COLUMBIA SC	24692163306104570240317	5814	47.82	
11/06	11/03	SAMS CLUB#4872 COLUMBIA SC	24226383308360590867433	5300	187.66	
11/07	11/06	SAMS CLUB#4872 COLUMBIA SC	24226383310360605755827	5300	96.59	
11/08	11/06	HOBBY LOBBY #562 COLUMBIA SC	24137463311200229172479	5945	80.95	
11/09	11/08	STAPLS7618799114000001 877-8267755 GA	24164073312105070014740	5111	142.54	
11/13	11/09	INTL SPY MUSEUM MUSEUM 202-3937798 DC	24497783314900011595736	8398	1,050.00	
11/14	11/13	LOWES #02356* COLUMBIA SC	24692163317103974492315	5200	563.07	
11/14	11/13	WAL-MART #1339 COLUMBIA SC	24226383318400004072804	5411	41.90	
11/14	11/13	DOLLAR TREE COLUMBIA SC	24445003318000896115452	5331	116.11	
11/14	11/13	SAMS CLUB #4872 COLUMBIA SC	24445003318400198038040	5300	158.52	
11/15	11/14	JIFFYSHIRTS.COM HTTPWWW.JIFFDE	24011343318000030274169	5691	261.36	
11/17	11/15	NASSP Product & Service 703-8600200 VA	24906413319187232595992	8699	328.99	
11/17	11/16	WM SUPERCENTER #1339 COLUMBIA SC	24445003321400200099381	5411	44.55	
11/20	11/17	EDIBLE ARRANGEMENTS 678-992-2300 GA	24430993321083855716928	5499	93.49	
11/20	11/17	TULIP WORLD 866-688-9547 WI	24492153321719819183780	5261	42.95	
PERALTA, ANDREA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/31 10/30 NORTHEAST UNITED COLUMBIA SC 24055233304091961000026 8699 249.00						4,081.06
11/01	10/31	WAL-MART #1339 COLUMBIA SC	24226383304360572529328	5411	87.97	
11/01	10/31	CARNIVAL SAVERS 800-507-2985 TX	24492153304715875909036	5945	47.95	
11/06	11/03	PRESIDIO NETWORKED SOLUT 781-932-0073 MD	24435653307606000766977	7399	1,202.70	
11/06	11/04	MOE'S 343 ONLINE 803-788-6639 SC	24231683308083347338971	5811	494.67	
11/06	11/03	KRISPY KREME 0139 COLUMBIA SC	24692163308106272271548	5814	53.32	
11/06	11/04	STAPLS7618655714000001 877-8267755 GA	24164073309105030062545	5111	75.58	
11/10	11/08	EMBASSY SUITES CHARLOTTE NC	24755423313173133654218	3695	579.68	
Arrival: 11/06/23						
11/10	11/08	EMBASSY SUITES CHARLOTTE NC	24755423313173133654374	3695	541.68	
Arrival: 11/06/23						
11/13	11/10	SAMSCLUB #4872 COLUMBIA SC	24226383315091008826635	5300	64.38	
11/16	11/15	DOLLAR GENERAL #11042 ELGIN SC	24445003320000884196767	5331	3.78	
11/17	11/16	WM SUPERCENTER #1339 COLUMBIA SC	24445003321400200209683	5411	166.29	
11/20	11/17	KROGER #448 COLUMBIA SC	24445713321300666371148	5411	74.19	
11/20	11/17	PUBLIX #587 COLUMBIA SC	24137463322001650435147	5411	206.12	
11/22	11/21	RICHLAND SD 2 COLUMBIA SC	24943003325200962500011	5814	145.00	
11/22	11/20	CHICK-FIL-A #00574 COLUMBIA SC	24427333325710004604767	5814	68.75	
PROWELL, WHITNEY						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/01 10/31 NORTHEAST UNITED COLUMBIA SC 24055233304091961000026 8699 249.00						1,173.28

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/16	11/15	DOLLAR GENERAL #10418 COLUMBIA SC	24445003320000884081258	5331	19.44	
11/16	11/15	SAMS CLUB #4872 COLUMBIA SC	24445003320400193335397	5300	180.77	
11/16	11/15	SAMS CLUB #4872 COLUMBIA SC	24445003320400193335470	5300	38.40	
11/16	11/15	PUBLIX #829 COLUMBIA SC	24137463320001437410498	5411	186.44	
11/16	11/15	SAMSClub #4872 COLUMBIA SC	74226383320091000325659	5300		38.40
11/17	11/16	SAMS CLUB #4872 COLUMBIA SC	24445003321400200069673	5300	157.39	
11/20	11/17	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163321000034742869	8641	275.00	
11/20	11/17	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163321000035781288	8641	310.00	
11/21	11/20	TEMU.COM 130-248-0611 MA	24492153324743347058345	5311	44.24	

RECTOR, GEOFFEREY

Account Number: XXXX-XXXX-XXXX

Total Activity

378.78

11/06	11/02	THE HOME DEPOT #1110 COLUMBIA SC	24943013307010191528910	5200	235.44	
11/15	11/13	THE HOME DEPOT #1109 COLUMBIA SC	24943013318010188547706	5200	143.34	

RESOURCES, HUMAN

Account Number: XXXX-XXXX-XXXX

Total Activity

720.00

10/30	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143301400662005767	9399	25.00	
10/30	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143301400662006567	9399	25.00	
10/30	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143301400662006658	9399	25.00	
10/30	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143301091714013220	9399	1.00	
10/30	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143301091714015597	9399	1.00	
10/30	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143301091714015811	9399	1.00	
10/31	10/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143304400665004574	9399	25.00	
10/31	10/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143304400665005696	9399	25.00	
10/31	10/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143304091717009388	9399	1.00	
10/31	10/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143304091717012366	9399	1.00	
11/01	10/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143305400666004002	9399	25.00	
11/01	10/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143305400666004135	9399	25.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143305091718009030	9399	1.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143305091718009394	9399	1.00	
11/02	11/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143306400667007524	9399	25.00	
11/02	11/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143306400667007631	9399	25.00	
11/02	11/01	SLED CHECK NON PROFIT EGOV.COM SC	24015143306091723000155	9399	8.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143306091719017601	9399	1.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143306091719017932	9399	1.00	
11/03	11/02	SLED CHECK NON PROFIT EGOV.COM SC	24015143307091724000047	9399	8.00	
11/06	11/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143308400669007322	9399	25.00	
11/06	11/03	SLED CHECK NON PROFIT EGOV.COM SC	24015143308091725000102	9399	8.00	
11/06	11/03	SLED CHECK NON PROFIT EGOV.COM SC	24015143308091725000136	9399	8.00	
11/06	11/03	SLED CHECK NON PROFIT EGOV.COM SC	24015143308091725001050	9399	8.00	
11/06	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143308091711015320	9399	1.00	
11/07	11/06	SLED BACKGROUND CHECK EGOV.COM SC	24015143311400662003026	9399	25.00	
11/07	11/06	SLED BACKGROUND CHECK EGOV.COM SC	24015143311400662003893	9399	25.00	
11/07	11/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143311091714004565	9399	1.00	
11/07	11/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143311091714008335	9399	1.00	
11/08	11/07	SLED CHECK NON PROFIT EGOV.COM SC	24015143312091729000474	9399	8.00	
11/09	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143313400664013187	9399	25.00	
11/09	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143313091716029618	9399	1.00	
11/10	11/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143314400665003558	9399	25.00	
11/10	11/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143314400665007625	9399	25.00	
11/10	11/09	SLED CHECK NON PROFIT EGOV.COM SC	24015143314091721000074	9399	8.00	
11/10	11/09	SLED CHECK NON PROFIT EGOV.COM SC	24015143314091721000322	9399	8.00	
11/10	11/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143314091717009311	9399	1.00	
11/10	11/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143314091717020086	9399	1.00	
11/13	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143315400666002624	9399	25.00	
11/13	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143315400666008423	9399	25.00	
11/13	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143315400666008563	9399	25.00	
11/13	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143315091718004021	9399	1.00	
11/13	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143315091718018690	9399	1.00	
11/13	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143315091718019037	9399	1.00	
11/14	11/13	SLED CHECK NON PROFIT EGOV.COM SC	24015143318091725000282	9399	8.00	
11/14	11/13	SLED CHECK NON PROFIT EGOV.COM SC	24015143318091725000480	9399	8.00	
11/14	11/13	SLED CHECK NON PROFIT EGOV.COM SC	24015143318091725000597	9399	8.00	
11/14	11/13	SLED CHECK NON PROFIT EGOV.COM SC	24015143318091725000886	9399	8.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143319400660009167	9399	25.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143319091712021365	9399	1.00	
11/16	11/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143320400661003661	9399	25.00	
11/16	11/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143320400661010336	9399	25.00	
11/16	11/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143320091713010604	9399	1.00	
11/16	11/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143320091713027459	9399	1.00	



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11/21	11/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143325400666008777	9399	25.00	
11/21	11/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143325400666011557	9399	25.00	
11/21	11/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143325400666011789	9399	25.00	
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143325091718021411	9399	1.00	
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143325091718029000	9399	1.00	
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143325091718029661	9399	1.00	

RICHARDSON, DEONAANDRE

Total Activity

Account Number: XXXX-XXXX-XXXX-
5,867.48

10/30	10/27	WALMART.COM 800-966-6546 AR	24055233300083153411354	5310	170.06	
10/30	10/27	WALMART.COM 800-966-6546 AR	24055233300083153411354	5310	60.02	
10/30	10/28	THINGSREMEMBERED.COM 866-516-8474 IL	24692163301100863252196	5947	199.79	
11/01	10/31	WALMART.COM 8009666546 800-966-6546 AR	24445003304100314643311	5310	63.50	
11/01	10/30	PAYPAL *SCMEARCHES SAN JOSE SC	2419880330434357233025	8398	90.00	
11/01	10/31	KROGER #448 COLUMBIA SC	24445713304300612951739	5411	67.10	
11/02	11/01	SCBDA HTTPSWWW.BANDSC	24492163305000053223841	8211	309.27	
11/02	11/01	WALMART.COM 800-966-6546 AR	24055233305083183418093	5310	88.35	
11/02	11/01	DISCOUNTRAMPSCOM 012-345-6789 WI	24247603305300767093586	7299	94.78	
11/06	11/03	SCBDA REGION 3 HTTPSWWW.BANDSC	24011343307000035459040	8699	408.14	
11/06	11/03	AMZN Mktp US*EVW30N9IT3 Amzn.com/billWA	24692163307105872599671	5942	247.76	
11/06	11/02	SAMSLUB.COM 888-746-7726 AR	24226383307370514552301	5300	140.62	
11/06	11/03	WALMART.COM 800-966-6546 AR	24692163307105977569116	5310	37.79	
11/06	11/04	WALMART.COM 8009666546 800-966-6546 AR	24445003308200170289195	5310	43.99	
11/06	11/03	SAMSLUB.COM 888-746-7726 AR	24226383309370561207823	5300	33.82	
11/06	11/03	SAMSLUB.COM 888-746-7726 AR	24226383309370581159418	5300	109.01	
11/07	11/06	WM SUPERCENTER #1339 COLUMBIA SC	24445003311400191903924	5411	41.78	
11/08	11/07	WALMART.COM 800-966-6546 AR	24055233311083133412883	5310	17.48	
11/08	11/07	Royal Z Bowling Lanes Columbia SC	24453883312004628846442	7933	694.13	
11/08	11/07	AMZN Mktp US*L71YF8OZ3 Amzn.com/billWA	24692163311109311696183	5942	125.24	
11/08	11/06	ACP DIRECT 800-2388009 TX	24639233311900012100013	5099	35.95	
11/08	11/07	DOMINO'S 5602 803-256-8151 SC	24445003312000906232731	5814	175.78	
11/09	11/08	NORTHEAST TROPHIES COLUMBIA SC	24269753312900017800016	5999	75.60	
11/09	11/08	WM SUPERCENTER #2214 COLUMBIA SC	24445003313400187603858	5411	93.62	
11/09	11/08	SAMS CLUB #8283 COLUMBIA SC	24445003313400187603932	5300	200.11	
11/09	11/08	USPS PO 4518160223 COLUMBIA SC	24137463313001448333241	9402	132.00	
11/09	11/08	DUNKIN #346937 Q35 COLUMBIA SC	24943003313838000708726	5814	9.34	
11/10	11/09	STAPLS7618893099000001 877-8267755 GA	24164073313105080046707	5111	129.58	
11/13	11/09	SAMSLUB.COM 888-746-7726 AR	24226383314370879996870	5300	146.25	
11/13	11/09	SAMSLUB.COM 888-746-7726 AR	24226383314370879882229	5300	64.87	
11/13	11/10	BEST OF CHINA HUT COLUMBIA SC	24765013314010000362739	5812	132.00	
11/13	11/10	WAL-MART #1339 COLUMBIA SC	24226383315400007571409	5411	16.64	
11/13	11/10	DUNKIN #346937 Q35 COLUMBIA SC	24943003315838000712247	5814	9.34	
11/13	11/10	COLONIAL CLEANERS COLUMBIA SC	24801973315091763000013	7211	13.59	
11/13	11/11	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055233315400136000232	5812	257.11	
11/14	11/13	SAMS CLUB#4872 COLUMBIA SC	24226383317360646395479	5300	226.11	
11/14	11/13	FOOD LION #2241 COLUMBIA SC	24692163317104189680652	5411	39.93	
11/15	11/14	WALMART.COM 800-966-6546 AR	24692163318104791899590	5310	111.54	
11/15	11/14	FOOD LION #2241 COLUMBIA SC	24692163318104792492635	5411	26.08	
11/15	11/13	SAMSLUB.COM 888-746-7726 AR	24226383318370107744858	5300	35.16	
11/15	11/14	STAPLS7618957615000001 877-8267755 GA	24164073318105080126868	5111	33.25	
11/16	11/15	BEST BUY 00015156 COLUMBIA SC	24399003319295064071827	5732	269.99	
11/17	11/15	OFFICE DEPOT #2127 COLUMBIA SC	24137463320100470201846	5943	45.81	
11/20	11/16	SAMSLUB.COM 888-746-7726 AR	24226383321370246797176	5300	85.56	
11/20	11/17	OFFICE DEPOT #2127 COLUMBIA SC	24137463322100567897603	5943	29.15	
11/21	11/20	USPS PO 4518160223 COLUMBIA SC	24137463325001615664689	9402	145.57	
11/22	11/21	RICOCHET CUSTOM GOLF CART803-445-1843 SC	24829133325300882199821	5599	200.00	
11/24	11/21	OFFICE DEPOT #2127 COLUMBIA SC	24137463326100606093681	5943	84.92	

ROBBINS, MOLLY

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,735.41

11/06	10/31	OFFICE DEPOT #2127 COLUMBIA SC	24137463307100521487979	5965	153.36	
11/09	11/08	DRURY INN GREENVILLE 864-2884401 SC	24717053313153136262252	3693	257.38	
		Arrival: 11/14/23				
11/09	11/08	DRURY INN GREENVILLE 864-2884401 SC	24717053313153136262260	3693	257.38	
		Arrival: 11/14/23				
11/09	11/08	DRURY INN GREENVILLE 864-2884401 SC	24717053313153136262278	3693	257.38	
		Arrival: 11/14/23				
11/09	11/08	DRURY INN GREENVILLE 864-2884401 SC	24717053313153136262286	3693	257.38	
		Arrival: 11/14/23				
11/09	11/08	DRURY INN GREENVILLE 864-2884401 SC	24717053313153136262294	3693	257.38	
		Arrival: 11/14/23				

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/09	11/08	DRURY INN GREENVILLE 864-2884401 SC Arrival: 11/14/23	24717053313153136262302	3693	257.38		
11/14	11/13	AMZN Mktp US*DX1DZ9SO3 Amzn.com/billWA	24692163317103722997789	5942	37.77		
ROBINSON, DWAYNE						Total Activity	
Account Number: XXXX-XXXX-XXXX						2,020.58	
11/02	11/01	SAFELITE AUTOGLASS 614-210-9192 OH	24493983305700869459055	5533	1,085.98		
11/07	11/06	O'REILLY 5185 COLUMBIA SC	24431053310838004274946	5533	92.83		
11/08	11/07	SESQUI TIRE CENTER COLUMBIA SC	24493983312400842000024	5532	226.80		
11/09	11/08	GOODYEAR ASC #2376 COLUMBIA SC	24943013312004052020185	7538	107.55		
11/13	11/10	O'REILLY 5185 COLUMBIA SC	24431053314838004045300	5533	115.44		
11/15	11/14	ROYAL IMAGE COLUMBIA SC	24137473319000011400018	7538	237.60		
11/16	11/15	SCGOV866-340-7105DMV0083 BLYTHEWOOD SC	24015143320400791000025	9399	35.58		
11/17	11/16	ROYAL IMAGE COLUMBIA SC	24137473321000011500011	7538	43.20		
11/20	11/17	SESQUI TIRE CENTER COLUMBIA SC	24493983322400842000022	5532	75.60		
ROBINSON, TAUREAN						Total Activity	
Account Number: XXXX-XXXX-XXXX						6,830.61	
10/30	10/29	SAMS CLUB #4872 COLUMBIA SC	24445003303400202658038	5300	116.07		
11/01	10/31	WAL-MART #4506 COLUMBIA SC	24226383304360573488821	5411	53.48		
11/02	10/31	NATIONAL CENTER FOR 423-7560711 TN	24073143305900010337684	7392	135.00		
11/06	11/03	FAT BRAIN TOYS HTTPSWWW.FATBNE	24492163307000046698750	5945	118.69		
11/09	11/07	AGENT FEE 8900864662011FOREST LAKE TSC SIMMONS/MARIAN 8900864662011	24717053312583120878229	4511	43.00		
11/09	11/07	AGENT FEE 8900864662012FOREST LAKE TSC FOX/JENNICE 8900864662012	24717053312583120973970	4511	43.00		
11/09	11/07	AMERICAN AIR0018045408743FORT WORTH TX SIMMONS/MARIAN 0018045408743 Departure Date: 11/27/23 Airport Code: CAE AA V ORD Departure Date: 11/27/23 Airport Code: ORD AA V SAN Departure Date: 11/27/23 Airport Code: SAN AA SX DFW Departure Date: 11/27/23 Airport Code: DFW AA S CAE	24035963312344900772453	3001	844.41		
11/09	11/07	AMERICAN AIR0018045408744FORT WORTH TX FOX/JENNICE 0018045408744 Departure Date: 11/27/23 Airport Code: CAE AA V ORD Departure Date: 11/27/23 Airport Code: ORD AA V SAN Departure Date: 11/27/23 Airport Code: SAN AA SX DFW Departure Date: 11/27/23 Airport Code: DFW AA S CAE	24035963312344900772461	3001	844.41		
11/10	11/09	WAL-MART #1339 COLUMBIA SC	24226383313360622524153	5411	24.42		
11/10	11/09	SAMSLUB #4872 COLUMBIA SC	24226383314091000674315	5300	35.48		
11/13	11/09	DOMINO'S 7291 803-736-2448 SC	24445003314500477822842	5814	56.00		
11/14	11/13	LOWES FOODS #276 COLUMBIA SC	24427333317720211170551	5411	25.64		
11/16	11/16	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143320286190500016	8220	95.00		
11/20	11/17	HONEYBAKED HAM #0901 803-699-1144 SC	24765183323017016802012	5499	1,196.42		
11/22	11/21	AVID CENTER 858-380-4800 CA	24055233326286984000011	8398	1,500.00		
11/24	11/21	OFFICE DEPOT #1214 800-463-3768 GA	24137463326100606154236	5965	388.79		
11/24	11/22	WALMART.COM 800-966-6546 AR	24692163326101559183191	5310	91.47		
11/24	11/22	WALMART.COM 800-966-6546 AR	24692163326101559393196	5310	219.33		
ROBINSON-LEE, LAWANA						Total Activity	
Account Number: XXXX-XXXX-XXXX						756.72	
11/10	11/08	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 11/08/23	24692163313100673938295	3509	758.16		
11/13	11/07	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 11/07/23	24692163315102366159757	3509	378.36		
11/16	11/14	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 11/14/23	74692163319105200612056	3509		379.80	
ROSEFIELD, BRIAN						Total Activity	
Account Number: XXXX-XXXX-XXXX						4,444.81	

XXXX-XXXX-XXXX-XXXX

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/30	10/27	CHEVRON 0353202 GAINESVILLE FL	24692163300100197769833	5542	17.00	
10/30	10/26	MEDBRIDGE, INC 206-2165003 WA	24183103300900012696935	8699	243.00	
10/30	10/26	SAMSClub.COM 888-746-7726 AR	24226383300370166668105	5300	103.59	
10/30	10/28	DAVE & BUSTER'S, INC. 214-904-2265 TX	24801973302758100761938	5812	105.00	
11/02	11/01	OLE TIMEY MEATS SPRING COLUMBIA SC	24055233306091410000013	5999	132.35	
11/02	11/01	SAMS CLUB #4872 COLUMBIA SC	24445003306400191688365	5300	587.23	
11/06	11/03	CHICK-FIL-A #00430 COLUMBIA SC	24427333308710004489517	5814	37.54	
11/06	11/03	CHICK-FIL-A #00430 COLUMBIA SC	24427333308710004489541	5814	14.70	
11/09	11/08	SAMSClub #4872 COLUMBIA SC	74226383313091000652697	5300		148.04
11/10	11/09	TST* BEEF 'O' BRADY'S - CCOLUMBIA SC	24137463313500782767765	5812	212.85	
11/13	11/09	CHICK-FIL-A #03394 COLUMBIA SC	24427333314710022603471	5814	223.30	
11/14	11/13	IN *MEDPAC BAGS 952-2379618 MN	24692163317104130939181	5047	197.50	
11/15	11/13	HENRY SCHEIN* 800-472-4346 NY	24943013318004010024851	5047	113.64	
11/15	11/14	NORTHEAST TROPHIES COLUMBIA SC	24269753318900018300010	5999	212.16	
11/15	11/14	NIAAA 317-587-1450 IN	24072803318207245500010	8999	465.00	
11/20	11/17	PAYPAL *ARTANGLE727 402-935-7733 SC	24116413321067251178973	5970	856.80	
11/21	11/20	SAMSClub #4872 COLUMBIA SC	24226383325091006500578	5300	414.71	
11/21	11/20	LOWES FOODS #276 COLUMBIA SC	24427333324720212759197	5411	16.28	
11/21	11/20	SAMS CLUB #4872 COLUMBIA SC	24445003325400234171046	5300	16.30	
11/22	11/21	NORTHEAST TROPHIES 803-7381488 SC	24269753325900018900117	5999	70.20	
11/22	11/21	SUNNY PEKING WOK LLC COLUMBIA SC	24013393325002450086176	5812	253.51	
11/27	11/24	DNH*SUCURI WEBSITE SECURI888-8730817 AZ	24906413328187835272188	5734	299.99	

Total Activity

4,870.50

11/03	11/02	SCBDA REGION 3	HTTPSWWW.BANDSC	2401134330600003376262	8699	558.44
11/06	11/02	OFFICE DEPOT #1214	800-463-3768 GA	24137463307100521646129	5965	394.19
11/07	11/06	WM SUPERCENTER #1339	COLUMBIA SC	24445003311400192041104	5411	10.63
11/07	11/06	SAMS CLUB #4872	COLUMBIA SC	24445003311400192041286	5300	245.06
11/09	11/08	THE NATIONAL BETA CLUB	800-8458281 SC	24137473313029449211081	8398	1,029.40
11/10	11/09	DELTA AIR 0062187156299800-2211212 CA		24717053314873141074215	3058	481.40
		CAROLINA/QUINTA				
		0062187156299				
		Departure Date: 11/30/23	Airport Code: CAE			
		DL Q ATL				
		Departure Date: 11/30/23	Airport Code: ATL			
		DL Q BNA				
		Departure Date: 11/30/23	Airport Code: BNA			
		DL UX ATL				
		Departure Date: 11/30/23	Airport Code: ATL			
		DL UO CAE				
11/10	11/09	DELTA AIR 0062187156298800-2211212 CA		24717053314873141074223	3058	481.40
		MYERS/AUSTIN				
		0062187156298				
		Departure Date: 11/30/23	Airport Code: CAE			
		DL Q ATL				
		Departure Date: 11/30/23	Airport Code: ATL			
		DL Q BNA				
		Departure Date: 11/30/23	Airport Code: BNA			
		DL UX ATL				
		Departure Date: 11/30/23	Airport Code: ATL			
		DL UO CAE				
11/17	11/16	SAMSClub #4872	COLUMBIA SC	24226383321091000251552	5300	324.07
11/17	11/16	SAMS CLUB #4872	COLUMBIA SC	24445003321400200247543	5300	359.57
11/17	11/16	DOMINO'S 5628	803-764-9700 SC	24445003321000961548772	5814	158.50
11/21	11/19	HYATT REGENCY GREENVILLE 8642351234	SC	24943003324722298827108	3640	378.42
		Arrival: 11/17/23				
11/21	11/19	HYATT REGENCY GREENVILLE 8642351234	SC	24943003324722298629561	3640	378.42
		Arrival: 11/17/23				
11/24	11/22	FACEBK *EY8X4UF522	fb.me/ads CA	24692163326101675926390	7311	75.00

Total Activity

1,188.90

11/02	11/01	SMORE.COM	WWW.SMORE.COMPA	24492163305000054969328	5734	99.00
11/06	11/05	AMZN Mktp US*	JW2MJ9AE3 Amzn.com/billWA	24692163309107082722315	5942	34.32
11/07	11/06	IMSE	HTTPSIMSE.COMMI	24492163310000033669546	8299	15.00
11/09	11/08	GRAPH ITTI	COLUMBIA SC	24622753312200308338996	2741	141.73
11/09	11/08	WAL-MART #2214	COLUMBIA SC	24226383313360617964588	5411	12.12
11/09	11/08	DOLLARTREE	COLUMBIA SC	24445003313000901939628	5331	16.20
11/09	11/08	WALGREENS #12478	COLUMBIA SC	24445003313000901939701	5912	4.85
11/09	11/08	SAMS CLUB #8283	COLUMBIA SC	24445003313400187719456	5300	56.01

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/08	PARTY CITY CORPORATION COLUMBIA SC	24692163313100473736345	5999	21.60	
11/10	11/09	WALMART.COM 800-966-6546 AR	24055233313083173428664	5310	105.84	
11/21	11/20	WALMART.COM 800-966-6546 AR	24055233324083183406087	5310	44.80	
11/21	11/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643723324030011567472	5499	57.21	
11/21	11/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643723324030011567464	5499	67.22	
11/21	11/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853324178400868432	3695	513.00	
Arrival: 11/16/23						

SCHMITZ, LARA

Account Number: XXXX-XXXX-XXXX Total Activity 114.75

11/07	11/06	SAMSClub #4872 COLUMBIA SC	24226383311091007266951	5300	27.44	
11/10	11/08	OFFICE DEPOT #2127 COLUMBIA SC	24137463313100465842710	5943	29.80	
11/16	11/15	SAMS CLUB #4872 COLUMBIA SC	24445003320400193386945	5300	57.51	

SHELL, APRIL

Account Number: XXXX-XXXX-XXXX Total Activity 900.00

11/01	10/31	WEBB RICHARDS DESIGN DAYRICHENTERPVA	24492163304000034843551	7392	900.00	
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SHELL, BOB

Account Number: XXXX-XXXX-XXXX Total Activity 2,868.99

10/30	10/28	EASYKEYSCOM INC 877-839-5397 NC	24493983301286868800113	7399	47.38	
11/02	11/01	THE GLASS GURU OF COLUMBIA800-9355961 SC	24257613305900014318136	1520	434.59	
11/03	11/02	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270743306900018036905	5072	562.68	
11/08	11/07	EASYKEYSCOM INC 877-839-5397 NC	24493983311286868800467	7399	70.96	
11/09	11/08	TRUDOR LLC 623-7489122 AZ	24049553312900010912835	5046	909.74	
11/17	11/16	THE GLASS GURU OF COLUMBIA800-9355961 SC	24257613320900015341187	1520	833.64	

SHERMAN, MATTHEW

Account Number: XXXX-XXXX-XXXX Total Activity 7,906.56

10/30	10/26	WALMART.COM 8009666546 800-966-6546 AR	24445003300200140602616	5310	140.08	
10/30	10/27	WALMART.COM 8009666546 800-966-6546 AR	24445003300200140602798	5310	54.85	
10/30	10/26	SAMSClub.COM 888-746-7726 AR	24226383300370156226625	5300	237.58	
10/30	10/28	WALMART.COM 8009666546 800-966-6546 AR	24445003301200160826029	5310	4.08	
10/30	10/28	BLYTHEWOODIGA BLYTHEWOOD SC	24427333301720232187152	5411	90.04	
10/30	10/28	BLYTHEWOOD FEED AND HARDWBLYTHEWOOD SC	24040833302900015800222	5251	37.98	
10/30	10/28	SAMSClub.COM 888-746-7726 AR	24226383302370254312028	5300	133.88	
11/02	11/01	SQ *THE MD COMPANIES 877-417-4551 SC	24692163305104236958220	7392	200.00	
11/06	11/03	GOFAN - J. L. MANN HIG GOFAN.CO GA	24011343307000054296406	8211	11.50	
11/06	11/03	Amazon.com*O88YW3X73 Amzn.com/billWA	24692163307106001602733	5942	644.45	
11/06	11/03	USPS PO 4508200016 BLYTHEWOOD SC	24137463308001576300621	9402	8.56	
11/06	11/04	STAPLS7903934324000001 877-8267755 GA	24164073309105270089109	5111	143.83	
11/06	11/05	LOWES #02356* COLUMBIA SC	24692163309107555472638	5200	30.20	
11/06	11/05	CEBROKER CEBROKER.COM HTTPSWWW.CEBRFL	24011343309000046343785	5734	39.99	
11/06	11/05	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683310091011296553	5251	213.22	
11/07	11/06	RASIX COMPUTER CENTER INC619-6712000 CA	24755423311133112788090	5111	699.19	
11/10	11/09	BSN SPORTS LLC 800-227-7404 TX	24431063313069201935065	5137	262.14	
11/10	11/09	PY *XGRAIN HERO 563.690.4877-2947246 IA	24906413313186820604170	2741	235.44	
11/13	11/12	SP SUREBONDER HTTPSSUREBONDIL	24492163316000006079586	5691	114.41	
11/14	11/13	WALMART.COM 800-966-6546 AR	24055233317083185302531	5310	63.27	
11/14	11/13	WALMART.COM 800-966-6546 AR	24055233317083185302531	5310	96.02	
11/14	11/12	SAMSClub.COM 888-746-7726 AR	24226383317370048475068	5300	400.79	
11/14	11/13	TRACTOR MART LLC COLUMBIA SC	24829133317300762045177	7538	1,525.05	
11/15	11/14	SQ *MICHAEL MORRISON Blythewood SC	24692163318104687851085	7333	400.68	
11/15	11/14	DOMINO'S 5628 BLYTHEWOOD SC	24445003319000938052811	5814	52.23	
11/15	11/14	WM SUPERCENTER #4506 COLUMBIA SC	24445003319400193574964	5411	188.39	
11/16	11/15	BP#6758692SHARPE SHOPPE BLYTHEWOOD SC	24122543320744000516375	5542	26.56	
11/20	11/17	EVERYTHING BRANDED HTTPSWWW.EVERNV	24492163321000026201916	5399	1,205.00	
11/20	11/17	WALMART.COM 800-966-6546 AR	24692163321107003320995	5310	177.76	
11/20	11/17	WALMART.COM 800-966-6546 AR	24692163321107004019547	5310	48.57	
11/20	11/18	GOFAN* SCHSL (SOUTH CA GOFAN.CO GA	24011343323000000326471	8211	16.75	
11/20	11/18	TRACTOR SUPPLY #1521 COLUMBIA SC	24137463323001450108729	5599	284.01	
11/20	11/19	Amazon.com*P70MD9ST3 Amzn.com/billWA	24692163323109009893163	5942	281.19	
11/20	11/19	SAMS CLUB#4872 COLUMBIA SC	24226383324360685123106	5300	244.12	
11/20	11/16	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207853321179501248191	3695		515.24
11/22	11/21	WALMART.COM 800-966-6546 AR	24055233325083173417150	5310	97.59	
11/22	11/21	WALMART.COM 800-966-6546 AR	24692163325100496494241	5310	12.39	

SIMMONS, TARA

Account Number: XXXX-XXXX-XXXX Total Activity 46.86

11/02	10/31	OFFICE DEPOT #2127 COLUMBIA SC	24137463305100447529203	5943	46.86	
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SIMS, MARK

Account Number: XXXX-XXXX-XXXX Total Activity 2,106.62

10/30	10/27	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013393300003141390091	5099	69.55	
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RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
October 28, 2023 - November 27, 2023
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/30	10/26	CHICK-FIL-A #00574 COLUMBIA SC	24427333300710004569654	5814	113.39	
10/30	10/27	SCAPERD 803-7863384 SC	24559303300900012227006	8398	156.00	
10/30	10/27	SCAPERD 803-7863384 SC	24559303300900012227014	8398	156.00	
10/30	10/27	SCAPERD 803-7863384 SC	24559303300900012227022	8398	156.00	
10/30	10/27	SCAPERD 803-7863384 SC	24559303300900012227030	8398	156.00	
10/31	10/30	FOOD LION #0053 COLUMBIA SC	24692163304103037553652	5411	91.67	
11/01	10/31	FH* BOSTON BY FOOT WWW.BOSTONBYFMA	24492163304000025311501	8398	143.00	
11/01	10/31	LOGAN EXPR ONLINE TKTS 617-561-1734 MA	24493983304872607357189	4789	24.00	
11/03	11/01	SPRINGHILL SUITES NEW NEW BERN NC	24692163306104957121270	3770	181.13	
		Arrival: 11/01/23				
11/03	11/01	SPRINGHILL SUITES NEW NEW BERN NC	24692163306104957121288	3770	181.13	
		Arrival: 11/01/23				
11/07	11/06	FOOD LION #0053 COLUMBIA SC	24692163311108690001296	5411	199.84	
11/13	11/10	CHICK-FIL-A #04748 COLUMBIA SC	24427333315710036097420	5814	166.52	
11/14	11/13	FOOD LION #0053 COLUMBIA SC	24692163318104306495835	5411	311.39	

SINGLETON, DAVONTAE

Total Activity
2,397.54

Account Number: XXXX-XXXX-XXXX-XXXX

10/31	10/30	WAL-MART #2214 COLUMBIA SC	24226383303360565569050	5411	114.79	
11/03	11/02	MATH ASSOC AMERICA 202-319-8485 DC	24492153306852669755297	7392	163.00	
11/06	11/02	CHICK-FIL-A #04748 COLUMBIA SC	24427333307710032380291	5814	549.65	
11/10	11/10	SC PARK SERVICE 803-734-1778 SC	24015143314207980504412	9399	243.00	
11/15	11/14	WPY*National Council for 855-999-3729 OH	24692163318104743233021	8299	360.00	
11/15	11/14	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153318715285291938	6300	40.91	
11/15	11/14	AMERICAN AIR0012493886843FORT WORTH TX	24035963318634001136440	3001	511.40	
		HICKS/TIMOTHY				
		0012493886843				
		Departure Date: 03/06/24 Airport Code: CAE				
		MQ O CLT				
		Departure Date: 03/06/24 Airport Code: CLT				
		AA O CLE				
		Departure Date: 03/06/24 Airport Code: CLE				
		AA SO CLT				
11/22	11/20	SAMSLUB.COM 888-746-7726 AR	24226383325370444793726	5300	221.20	
11/22	11/21	PUBLIX #597 COLUMBIA SC	24137463326001666045464	5411	193.59	

SMITH, CLEVELAND

Total Activity
9.99

Account Number: XXXX-XXXX-XXXX-XXXX

11/14	11/13	APPLE.COM/BILL 866-712-7753 CA	24692163317103934984658	5818	9.99	
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SMITH, PATRINA

Total Activity
325.00

Account Number: XXXX-XXXX-XXXX-XXXX

11/17	11/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233320900015300486	8699	325.00	
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TAYLOR, CLINT

Total Activity
3,808.33

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/26	Fast Signs #143 Columbia SC	24202983300030038680119	5099	118.80	
10/30	10/27	Fast Signs #143 Columbia SC	24202983302030082779377	5099	237.60	
10/31	10/30	PAYPAL *ATLASSTRIPI AT 4029357733 CA	24198803303343555057469	1520	300.00	
11/02	10/31	THE HOME DEPOT #1109 COLUMBIA SC	24943013305010191238884	5200	6.46	
11/03	11/02	LOWES #02356* COLUMBIA SC	24692163306104898227210	5200	28.04	
11/03	11/02	LOWES #03026* COLUMBIA SC	24692163306105095064199	5200	25.83	
11/06	11/02	Fast Signs #143 Columbia SC	24202983307030037617883	5099	356.40	
11/06	11/03	Fast Signs #143 Columbia SC	24202983309030081488098	5099	118.80	
11/06	11/03	Fast Signs #143 Columbia SC	24202983309030081488080	5099	264.60	
11/07	11/06	Fast Signs #143 Columbia SC	24202983310030034342506	5099	118.80	
11/08	11/07	PAYPAL *ATLASSTRIPI 4029357733 CA	24198803311344785169736	1520	775.00	
11/17	11/15	FAST SIGNS 803-7367448 SC	24943063320900010973107	7333	1,458.00	

TAYLOR, SABINA MOSSO

Total Activity
3,967.77

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/26	SAMSLUB.COM 888-746-7726 AR	24226383300370155123641	5300	556.04	
10/30	10/28	SAMSLUB #8283 COLUMBIA SC	24455013301141009286999	5300	40.46	
10/30	10/28	SAMS CLUB #8283 COLUMBIA SC	74445003302400257921576	5300		40.46
11/01	10/31	RUBBERSTAMP 877-391-6369 IA	24492153305852572661641	5943	478.50	
11/02	10/27	FORMS AND SUPPLY 704-5988971 NC	24639233305900010138526	5044	351.70	
11/07	11/06	AMZN Mktp US*5O0YD8NP3 Amzn.com/billWA	24692163310108005708875	5942	139.30	
11/08	11/07	SAMSLUB #8283 COLUMBIA SC	2445501331141007631764	5300	7.11	
11/09	11/08	AMZN Mktp US*6O0725YH3 Amzn.com/billWA	24692163312109834267602	5942	53.22	
11/10	11/09	SAMSLUB #8283 COLUMBIA SC	24226383314400000282815	5300	35.01	
11/10	11/09	DUNKIN #303716 COLUMBIA SC	24943003314838000291805	5814	101.13	
11/13	11/10	SAMSLUB #8283 COLUMBIA SC	24455013314141009068186	5300	305.27	
11/13	11/10	SAMS CLUB #8283 803-790-1581 SC	24445003315400222617689	5300	142.49	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/10	PUBLIX #597 COLUMBIA SC	24137463315001606821183	5411	10.04	
11/14	11/13	FOOD LION #2821 COLUMBIA SC	24692163317104189159087	5411	28.28	
11/14	11/13	SAMSClub #4872 COLUMBIA SC	24455013317141005905529	5300	87.54	
11/14	11/13	KRISPY KREME 0051 COLUMBIA SC	24692163318104286027624	5814	154.79	
11/14	11/13	SAMS CLUB #8283 803-790-1581 SC	24445003318400198019560	5300	269.96	
11/15	11/14	WAL-MART #2214 COLUMBIA SC	24226383319360651905921	5411	50.19	
11/15	11/14	SAMSClub #8283 COLUMBIA SC	24226383319400006932269	5300	69.37	
11/15	11/15	PANERA BREAD #204960 O 803-708-5695 SC	24692163319105014431946	5812	161.52	
11/16	11/15	PUBLIX #597 COLUMBIA SC	24137463320001437431932	5411	19.13	
11/16	11/15	FOOD LION #0053 COLUMBIA SC	24692163320105781690838	5411	13.21	
11/17	11/15	SCABSE 4029357733 SC	24198803320345026510942	8398	375.00	
11/17	11/16	DOLLAR TREE COLUMBIA SC	24445003321000961407367	5331	10.80	
11/20	11/19	WALMART.COM 800-966-6546 AR	24055233323083143421466	5310	17.26	
11/20	11/19	WALMART.COM 800-966-6546 AR	24055233323083143421466	5310	32.27	
11/22	11/20	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639233325900015600062	8699	325.00	
11/22	11/21	DOLLAR TREE COLUMBIA SC	24445003326001031499934	5331	21.60	
11/27	11/25	SAMSClub.COM 888-746-7726 AR	24226383330370715154494	5300	152.04	

TAYLOR-BROWN, MICHELE

Account Number: XXXX-XXXX-XXXX

Total Activity
473.74

11/09	11/08	JAMES MARTIN INN AT CL 864-6564448 SC	24000973312669802042807	7011	148.74	
11/24	11/21	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639233326900015700184	8699	325.00	

TEMONEY, JEFFERY

Account Number: XXXX-XXXX-XXXX

Total Activity
4,487.64

10/30	10/27	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011343300000051786737	4814	161.89	
10/30	10/27	ROCK HILL DINER. ROCK HILL SC	24765013301091672002014	5812	14.76	
10/31	10/30	SAMS CLUB#4872 COLUMBIA SC	24226383303360565054491	5300	173.93	
10/31	10/30	SAMSClub #4872 COLUMBIA SC	24226383304091008910820	5300	75.97	
10/31	10/30	WAL-MART #4440 IRMO SC	24226383304400007922803	5411	158.77	
10/31	10/30	SAMS CLUB #6203 COLUMBIA SC	24445003304400221310784	5300	176.03	
11/01	10/30	CHEFSTORE COL 8103 COLUMBIA SC	24717053304163041601628	5411	127.67	
11/01	10/31	WM SUPERCENTER #1339 COLUMBIA SC	24445003305400197412449	5411	40.30	
11/01	10/31	PUBLIX #587 COLUMBIA SC	24137463305001465636146	5411	43.86	
11/06	11/03	ARAMARK HICKS DINING CONWAY SC	24755423308163085609499	5814	368.24	
11/06	11/04	Amazon.com*5N7ON5LD3 Amzn.com/billWA	24692163308106191750796	5942	137.27	
11/07	11/06	AMZN Mktp US*511LK8O43 Amzn.com/billWA	24692163310108170828680	5942	215.99	
11/07	11/06	SAMSClub #4872 COLUMBIA SC	24226383311091006085923	5300	109.98	
11/08	11/07	WM SUPERCENTER #4440 IRMO SC	24445003312400189096102	5411	185.10	
11/09	11/08	SAMS CLUB#4872 COLUMBIA SC	24226383312360616843834	5300	131.82	
11/10	11/09	TARGET 00013193 COLUMBIA SC	24164073313091008100125	5310	38.86	
11/10	11/09	TRACKWRESTLING.COM TRACKWRESTLINTX	24492163313000048455474	4899	31.00	
11/13	11/10	EB 2023 SOUTH CAROLIN 801-413-7200 CA	24492153314715572905178	7399	150.00	
11/13	11/10	STAPLS7619052369000001 877-8267755 GA	24164073314105090102903	5111	244.72	
11/13	11/10	KOLORMATRIX LLC 404-6910015 GA	24275393314900013130983	5199	191.97	
11/13	11/11	SAMSClub #8283 COLUMBIA SC	24226383316400007646606	5300	214.96	
11/13	11/11	WM SUPERCENTER #2214 COLUMBIA SC	24445003316400226156907	5411	221.75	
11/13	11/11	HOBBY LOBBY #323 WEST COLUMBIASC	24137463316200147081666	5945	140.93	
11/17	11/15	GROUCHO'S DELI OF SPARKLECOLUMBIA SC	24765173320030024110876	5812	104.39	
11/17	11/15	GROUCHO'S DELI OF SPARKLECOLUMBIA SC	24765173320030024110868	5812	115.39	
11/17	11/16	WAL-MART #4440 IRMO SC	24226383321400004124352	5411	36.76	
11/17	11/16	WM SUPERCENTER #1339 COLUMBIA SC	24445003321400200072883	5411	47.65	
11/20	11/16	CHEFSTORE COL 8103 COLUMBIA SC	2471705332163218437557	5411	119.88	
11/20	11/17	PUBLIX #587 COLUMBIA SC	24137463322001650278141	5411	7.80	
11/22	10/19	VARIQUEST 7635366400 MN	24801973325200488200018	5085	700.00	

THOMAS, JAUMEL

Account Number: XXXX-XXXX-XXXX

Total Activity
1,501.11

11/03	11/01	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693306500533049654	5085	1,394.19	
11/20	11/17	LOWES #02356* COLUMBIA SC	24692163321106999140318	5200	106.92	

THOMPSON, CALEB

Account Number: XXXX-XXXX-XXXX

Total Activity
608.22

10/30	10/27	LOWES #02356* COLUMBIA SC	24692163300100172877098	5200	21.56	
11/08	11/07	LOWES #03026* COLUMBIA SC	24692163311109099553572	5200	18.49	
11/09	11/08	LOWES #02356* COLUMBIA SC	24692163312109998510029	5200	49.77	
11/10	11/09	GALAXY HARDWARE 803-799-2423 SC	24431063314206001760660	5999	518.40	

THOMPSON, ULYSSES

Account Number: XXXX-XXXX-XXXX

Total Activity
2,898.01

10/30	10/27	IN *TOM'S 24 HR RD SERVIC800-262-3246 CA	24692163300100322420914	5532	1,210.68	
11/01	10/31	LOWES #02356* COLUMBIA SC	24692163304103304037652	5200	124.59	
11/01	10/31	O'REILLY 5185 COLUMBIA SC	24431053304838001894397	5533	43.19	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
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October 28, 2023 - November 27, 2023
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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/01	10/31	LOWES #02356* COLUMBIA SC	74692163304103304037897	5200		36.71
11/08	11/06	EDISTO GAS COMPANY 803-776-2358 SC	24603163311030043177219	4900	458.44	
11/09	11/08	CAROLINA MOBILE GLASS SE 8037948485 SC	24055233312872340393160	7538	602.18	
11/09	11/07	EDISTO GAS COMPANY 803-776-2358 SC	24603163312030045333827	4900	458.44	
11/16	11/15	LOWES #02356* COLUMBIA SC	24692163319105313712376	5200	26.96	
11/21	11/20	LOWES #02356* COLUMBIA SC	24692163324109843276335	5200	10.24	
TRIMNAL, SCOTTY						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/07 11/06 GATEWAY SUPPLY COMPANY COLUMBIA SC						2,921.30
11/07	11/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063311400764000074	5074	187.17	
11/09	11/07	UNITED LABORATORIES INC 630-3770900 IL	24639233312900013500350	5169	2,405.81	
11/10	11/08	THE HOME DEPOT #1109 COLUMBIA SC	24943013313010192523870	5200	160.92	
TURCHETTA, GREG						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/06 11/01 AC HOTELS BY MARRIOTT GREENVILLE SC						500.70
11/06	11/01	Arrival: 11/01/23	24692163308106672719310	3509	476.70	
11/06	11/05	FC* FREEPIK PREMIUM MO MALAGA	74609053309000008466424	7333	24.00	
TURNER, BARBARA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/30 10/27 STAPLS7617903235000001 877-8267755 GA						649.65
11/01	10/31	STAPLS7904002638000001 877-8267755 GA	24164073300105260182863	5111	12.99	
11/06	11/02	SAMSCUB.COM 888-746-7726 AR	24164073304105300003265	5111	13.93	
11/17	11/15	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24226383307370517289570	5300	67.73	
			24639233320900015300304	8699	555.00	
WARING, KENDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/01 10/31 VALLEY BEVERAGE SOLUTIONS803-754-2826 SC						1,548.64
11/02	11/01	MICHAELS STORES 5021 COLUMBIA SC	24643723304027010457345	5499	22.30	
11/03	11/02	AMZN Mktp US*M078J5ZX3 Amzn.com/billWA	24692163306104535008833	5970	52.59	
11/09	11/08	LIZARDS THICKET CORPORATECOLUMBIA SC	24692163306104697940237	5942	319.57	
11/13	11/12	AMZN Mktp US*GL0IQ5TS3 Amzn.com/billWA	24829133312300787504914	5812	544.51	
11/14	11/13	FS *video.link 877-3278914 CA	24692163316102905622405	5942	43.18	
11/15	11/13	CHICK-FIL-A #04748 COLUMBIA SC	24906413317187031479937	5734	4.84	
11/17	11/17	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24427333318710030386131	5814	157.96	
11/20	11/18	AMZN MKTP US*VE16833C3 SEATTLE WA	24015143321286190600013	8220	65.00	
11/21	11/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24431063322083756958207	5942	316.39	
			24643723324030011567456	5499	22.30	
WASHINGTON, CEDRIC						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/20 11/17 JOHNSTONE SUPPLY 394 COLUMBIA SC						2,054.14
			24632693322500648041364	5085	2,054.14	
WASHINGTON, TANEDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/30 10/26 BARNES & NOBLE #2868 COLUMBIA SC						4,709.95
10/30	10/27	NORTHEAST TROPHIES 803-7381488 SC	24137463300100515867654	5942	319.50	
10/30	10/27	SAMS CLUB #4872 COLUMBIA SC	24269753300900016800037	5999	193.43	
10/30	10/27	COURTYARD BY MARRIOTT CHARLESTON SC	24445003301400215998381	5300	157.22	
		Arrival: 10/27/23	24692163301101020219045	3690	788.88	
10/30	10/28	SAMS CLUB #6203 COLUMBIA SC	24445003302400228645382	5300	30.46	
11/02	11/01	SCSBA ONLINE 803-7996607 SC	24755423306133069202498	8699	250.00	
11/02	11/01	SCSBA ONLINE 803-7996607 SC	24755423306133069202506	8699	250.00	
11/03	11/02	SQ *THE FOOD ACADEMY, LLCgsoq.com SC	24692163306104992564930	5811	721.53	
11/06	11/04	LEARNING & THE BRAIN 857-444-1500 CT	244450033080000971475088	8299	599.00	
11/06	11/03	BARNES & NOBLE #2868 COLUMBIA SC	24137463308100576361193	5942	255.60	
11/10	11/08	DELTA AIR 0068045623771COLUMBIA SC	24717053313873134140933	3058	379.80	
		MCFADDEN/LASHON 0068045623771 Departure Date: 04/17/24 Airport Code: CAE DL X LGA Departure Date: 04/17/24 Airport Code: LGA DL X CAE				
11/10	11/08	AGENT FEE 8900864662030FOREST LAKE TSC	24717053313583131047573	4511	43.00	
11/17	11/16	SQ *THE FOOD ACADEMY, LLCgsoq.com SC	24692163320106283111034	5811	721.53	
WEBSTER, DENISE						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/01 10/31 SAMS CLUB #8283 COLUMBIA SC						61.78
11/10	11/09	MICHAELS STORES 1237 COLUMBIA SC	24445003305400197434716	5300	38.84	
			24692163314101054779018	5970	22.94	
WELLS, WANDA W.						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/03 11/03 CU FNR CONT. EDUC. CDORFNE@CLEMSSC						221.72
11/08	11/07	NAT*GEO KIDS 8006475463 800-6475463 DC	24015143307286190900023	8220	80.00	
			24906413311186657825452	5968	36.72	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/13	11/11	CU ACCTS RCVBL ONLINE 864-656-5604 SC	24015143315200217900056	8220	105.00		
WESTMORELAND, JAMIE						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/30 10/26 OFFICE DEPOT #2127 800-463-3768 SC						1,118.85	
10/30	10/29	SAMSClub #4872 COLUMBIA SC	24226383303091004191970	5300	317.53		
10/30	10/29	SAMSClub #4872 COLUMBIA SC	24226383303091003249670	5300	76.62		
11/01	10/31	KROGER #448 COLUMBIA SC	24445713304300612982767	5411	45.66		
11/02	11/01	WALMART.COM 800-966-6546 AR	24055233305083143406089	5310	137.95		
11/02	11/01	SAMSClub #4872 COLUMBIA SC	24226383306091004597850	5300	321.91		
11/13	11/10	SP SC HIGH SCHOOL LE HTTPSSCHIGHSCSC	24011343314000037901933	5941	34.10		
WHITE, ROBERT						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/30 10/26 THE HOME DEPOT #1110 COLUMBIA SC						1,186.78	
10/30	10/26	HOMEDepot.COM 800-430-3376 GA	24943013300010190263136	5200	78.75		
10/30	10/26	HOMEDepot.COM 800-430-3376 GA	24943013300010184111838	5200	82.30		
10/30	10/27	HOMEDepot.COM 800-430-3376 GA	24943013301010182002483	5200	59.29		
10/30	10/26	THE HOME DEPOT #1110 COLUMBIA SC	74943013300010190262208	5200		17.69	
11/09	11/07	NATIONAL ASSOCIATION FOR 800-9896278 NY	24639233312900012900015	8699	115.00		
11/13	11/10	SAMS CLUB#4872 COLUMBIA SC	24226383314360630182563	5300	311.94		
11/17	11/16	Dollar Tree, Inc. 877-530-8733 VA	24445003321600131360923	5399	556.19		
WHITECOTTON, EMILY						Total Activity	
Account Number: XXXX-XXXX-XXXX- 11/02 11/01 QUILL CORPORATION quill.com SC						4,686.63	
11/03	11/02	SAMS CLUB #4872 COLUMBIA SC	24445003307400191372860	5300	137.00		
11/09	11/08	SAMSClub #4872 COLUMBIA SC	24226383313091008062613	5300	183.26		
11/14	11/13	PAYPAL *JD12 402-935-7733 CA	24116413317067081245550	5971	250.00		
11/14	11/13	FIRST FOR INSPIRATION & R603-6663906 NH	24559303317900019886128	8398	644.72		
11/16	11/15	THE SOUTH CAROLINA RAILR 215-888-5104 SC	24607943319206335600026	7999	348.00		
11/17	11/16	SAMSClub #4872 COLUMBIA SC	24226383321091000303502	5300	215.67		
11/17	11/16	SAMS CLUB #4872 COLUMBIA SC	24445003321400200139062	5300	27.50		
11/20	11/17	SCAHPERD 803-7863384 SC	24559303321900014627968	8398	126.00		
11/20	11/19	HILTON HOTELS COLUMBUS 614-3848600 OH	24755423324733245501636	3504	1,680.28		
Arrival: 11/16/23 11/21 11/17 COURTYARD MYRTLE BEACH MYRTLE BEACH SC						244.16	
Arrival: 11/17/23 11/21 11/20 SAMS CLUB #4872 COLUMBIA SC						122.29	
11/22	11/21	LOWES FOODS #276 COLUMBIA SC	24427333325720213598197	5411	29.00		
WILL, ANDERSON						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/30 10/27 AMZN Mktp US* LW6CO3R43 Amzn.com/billWA						2,890.16	
10/30	10/29	AMZN Mktp US*MF08U6BR3 Amzn.com/billWA	24692163300100038674077	5942	38.87		
11/02	11/02	AMZN Mktp US*6P8B76JZ3 Amzn.com/billWA	24692163302101825695406	5942	76.51		
11/06	11/03	EOC03097 COLUMBIA SC	24692163306104543197040	5942	140.26		
11/08	11/07	AMZN Mktp US*IP01Y8HV3 Amzn.com/billWA	24431053307838000010034	7538	235.91		
11/08	11/07	CIDS LLC 803-4089968 SC	24692163311108967188453	5942	65.77		
11/08	11/07	CIDS LLC 803-4089968 SC	24270743311900019790842	1799	399.38		
11/08	11/07	CIDS LLC 803-4089968 SC	24270743311900019789612	1799	399.38		
11/08	11/07	CIDS LLC 803-4089968 SC	24270743311900019787889	1799	399.38		
11/10	11/08	HOMEDepot.COM 800-430-3376 GA	24943013313010187216589	5200	125.39		
11/13	11/09	THE HOME DEPOT #1109 COLUMBIA SC	24943013314010191425761	5200	142.21		
11/13	11/10	CIDS LLC 803-4089968 SC	24270743314900010047967	1799	399.38		
11/16	11/15	AMZN Mktp US*QI2X68HY3 Amzn.com/billWA	24692163319105184389551	5942	39.52		
11/16	11/14	THE HOME DEPOT #1109 COLUMBIA SC	24943013319010188522070	5200	57.69		
11/16	11/15	IN *KYZER TRUCK & TRAILER803-7762999 SC	24692163319105567831260	7538	107.83		
11/20	11/17	IN *SERV-A-CUP 800-4664872 SC	24692163321107324552060	7299	126.05		
11/20	11/17	SAMS CLUB #4872 COLUMBIA SC	24445003322400218307205	5300	85.23		
11/24	11/21	THE HOME DEPOT #1109 COLUMBIA SC	24943013326010192641024	5200	51.39		
WILLIAMS, LYDEA						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/30 10/27 DOLLAR TREE COLUMBIA SC						1,633.69	
11/14	11/13	AMZN Mktp US*BY7C43KJ3 Amzn.com/billWA	24445003301000924273843	5331	10.80		
11/20	11/18	AMZN Mktp US*V19060AB3 Amzn.com/billWA	24692163317103897171434	5942	1,032.02		
11/20	11/17	OFFICE DEPOT #2127 COLUMBIA SC	24692163322107506824609	5942	26.78		
11/20	11/19	AMZN Mktp US*288LP1JB3 Amzn.com/billWA	24137463322100567977488	5943	461.11		
WOLF, ALAN						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/31 10/30 USPS PO 4518120222 COLUMBIA SC						3,313.74	
11/08	11/07	WP*BellesFleursbyShon San FranciscoCA	24137463304001499416680	9402	17.12		
11/09	11/08	WALMART.COM 800-966-6546 AR	24793383311000518563072	5399	162.00		
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083163405665	5310	163.04		
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083183420884	5310	61.53		



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
October 28, 2023 - November 27, 2023
Page 40 of 42

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083183420884	5310	40.23	
11/09	11/08	MEDCARE URGENT CARE MEDCAREURGENTTN	24492163312000045068594	8062	70.00	
11/09	11/08	COLDESI 877-7933278 FL	24327433312668100131099	5085	441.99	
11/13	11/10	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247603314300759985491	5085	628.00	
11/16	11/14	SAMSLUB.COM 888-746-7726 AR	24226383319370138802815	5300	496.72	
11/20	11/16	SAMSLUB.COM 888-746-7726 AR	24226383321370250759260	5300	42.60	
11/20	11/17	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983322892013450715	5099	234.18	
11/20	11/17	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983322892013451002	5099	699.51	
11/20	11/17	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983322892013451556	5099	131.50	
11/20	11/17	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983322892013451978	5099	125.32	

WUORI, CHRISTI

Total Activity
720.61

Account Number: XXXX-XXXX-XXXX-

11/13	11/10	IN *GEMINI SIGN LETTERS 800-262-3246 CA	24692163314101640240285	8999	276.86	
11/14	11/13	SAMS CLUB #4872 COLUMBIA SC	24445003318400198036226	5300	103.98	
11/15	11/14	KRISPY KREME 0139 COLUMBIA SC	24692163319105005457264	5814	135.11	
11/17	11/16	WRISTBANDCREATION PROD WRISTBANDCREACA	24492163320000039586288	5399	204.66	

YEH, RUTH F.

Total Activity
1,320.27

Account Number: XXXX-XXXX-XXXX-

10/30	10/27	WALMART.COM 800-966-6546 AR	24692163300100078891771	5310	51.25	
10/30	10/27	WALMART.COM 8009666546 800-966-6546 AR	24445003300200140641986	5310	22.07	
10/30	10/27	WALMART.COM 800-966-6546 AR	24055233300083005328210	5310	6.79	
11/02	11/01	WALMART.COM 800-966-6546 AR	24692163305104045297646	5310	72.10	
11/02	11/01	WALMART.COM 800-966-6546 AR	24692163305104045475770	5310	239.23	
11/02	11/01	WALMART.COM 800-966-6546 AR	24692163305104045494557	5310	58.90	
11/02	11/01	WALMART.COM 800-966-6546 AR	24692163305104045523678	5310	106.06	
11/02	11/01	WALMART.COM 800-966-6546 AR	24692163305104086763696	5310	404.68	
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083175320183	5310	248.72	
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083175320183	5310	24.26	
11/14	11/10	WALMART.COM 8009666546 800-966-6546 AR	24445003317100296212494	5310	25.08	
11/14	11/12	WALMART.COM 8009666546 800-966-6546 AR	24445003317100296212569	5310	21.58	
11/14	11/13	WALMART.COM 800-966-6546 AR	24055233317083225327928	5310	5.81	
11/16	11/14	WALMART.COM 8009666546 800-966-6546 AR	24445003319200189514168	5310	33.74	

1, R TRANSPORTATION

Total Activity
248.03

Account Number: XXXX-XXXX-XXXX-

11/02	10/31	SAMSLUB.COM 888-746-7726 AR	24226383305370420129741	5300	60.89	
11/06	11/02	SAMSLUB.COM 888-746-7726 AR	24226383307370517804857	5300	65.36	
11/09	11/07	SAMSLUB.COM 888-746-7726 AR	24226383312370779437530	5300	60.89	
11/16	11/14	SAMSLUB.COM 888-746-7726 AR	24226383319370137717493	5300	60.89	

9, R TRANSPORTATION

Total Activity
816.40

Account Number: XXXX-XXXX-XXXX-

10/31	10/30	WTS TOWING & RECOVERY 803-4638035 SC	24275393303900017837628	7549	816.40	
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Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
10/02	10/01	AMZN Mktp US*T92ZR8TLO Amzn.com/bill WA US		24692163274101511991956	388.50
10/02	09/30	AMZN Mktp US*T916C2480 Amzn.com/bill WA US		24692163273100550834748	155.40
10/18	10/16	LITTLE CAESARS 1466 0001 803-885-5494 SC US		24445003290200133994626	162.53
10/09	10/05	LITTLE CAESARS 1466 0001 803-865-5494 SC US		24445003279200154373028	58.90
11/20	11/17	LA QUINTA MOTOR INNS 864-2338018 SC US		24755423322173228808892	119.90
11/17	11/17	CU FNR CONT. EDUC. CDORFNE@CLEMS SC US CDORFNE@CLEMS		24015143321286190600021	100.00
10/30	10/26	SAMSLUB.COM 888-746-7726 AR US		24226383300370166668105	103.59

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
09/11	09/10	SAMS CLUB RENEWAL 9999999999 SC US		C	24226383254091000122317	118.80

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

Finance Charge Calculation

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

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

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

1991-1992