

Monthly Billing Statement

Company Name RICHLAND SCHOOL DIST ONE
Post Date Between 2026-04-28 00:00:00 and 2026-05-27 00:00:00
Report Owner Flewelling, Peyton
Report Time 2026-05-28 13:30:35
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

CH Full Name							
Post Date							
MCC	Txn Number	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment
05/22/2026							
0	TXN00114617	05/21/2026	PAYMENT - THANK YOU	(34,200.79)	0.00	0.00	34,200.79
count: 1				(34,200.79)	0.00	0.00	34,200.79
count: 1				(34,200.79)	0.00	0.00	34,200.79
Albert, Brian							
04/28/2026							
5099	TXN00114501	04/27/2026	CORRUGATED CONTAINERS- SC	2,325.24	0.00	2,325.24	0.00
count: 1				2,325.24	0.00	2,325.24	0.00
04/30/2026							
5085	TXN00114512	04/28/2026	ZORO TOOLS INC	1,126.37	0.00	1,126.37	0.00
5942	TXN00114514	04/29/2026	AMAZON MKTPL BJ9A50451	508.00	0.00	508.00	0.00
5169	TXN00114516	04/29/2026	USA SUPPLY	2,427.30	0.00	2,427.30	0.00
5085	TXN00114518	04/29/2026	ZORO TOOLS INC	95.25	0.00	95.25	0.00
5099	TXN00114519	04/29/2026	THE WEBSTAURANT STORE INC	2,254.38	0.00	2,254.38	0.00
count: 5				6,411.30	0.00	6,411.30	0.00
05/01/2026							
5169	TXN00114522	04/30/2026	USA SUPPLY	2,427.30	0.00	2,427.30	0.00
5085	TXN00114528	04/30/2026	ZORO TOOLS INC	381.03	0.00	381.03	0.00
count: 2				2,808.33	0.00	2,808.33	0.00
05/06/2026							
5099	TXN00114555	05/05/2026	THE WEBSTAURANT STORE INC	2,192.83	0.00	2,192.83	0.00
count: 1				2,192.83	0.00	2,192.83	0.00
05/07/2026							
5039	TXN00114561	05/05/2026	ABC SUPPLY INTERIORS - 72	2,026.93	0.00	2,026.93	0.00
7394	TXN00114567	05/06/2026	CRISP EVENT RENTALS	2,311.57	0.00	2,311.57	0.00
count: 2				4,338.50	0.00	4,338.50	0.00
05/08/2026							
5039	TXN00114572	05/06/2026	ABC SUPPLY INTERIORS - 72	1,634.37	0.00	1,634.37	0.00
count: 1				1,634.37	0.00	1,634.37	0.00
count: 12				19,710.57	0.00	19,710.57	0.00

CH Full Name								
Post Date								
MCC	Txn Number	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment	
Bovian, Jr., Leroy								
05/01/2026								
5074	TXN00114525	04/30/2026	SIMMONS IRRIGATION SUPPL	63.90	0.00	63.90	0.00	
5074	TXN00114531	04/30/2026	SIMMONS IRRIGATION SUPPL	362.33	0.00	362.33	0.00	
count: 2				426.23	0.00	426.23	0.00	
05/04/2026								
5200	TXN00114544	05/01/2026	LOWES #01064	38.82	0.00	38.82	0.00	
count: 1				38.82	0.00	38.82	0.00	
05/05/2026								
5074	TXN00114548	05/04/2026	SIMMONS IRRIGATION SUPPL	72.41	0.00	72.41	0.00	
count: 1				72.41	0.00	72.41	0.00	
05/07/2026								
5074	TXN00114560	05/06/2026	SIMMONS IRRIGATION SUPPL	111.96	0.00	111.96	0.00	
count: 1				111.96	0.00	111.96	0.00	
05/13/2026								
5251	TXN00114585	05/12/2026	FALCON ACE HARDWARE	55.05	0.00	55.05	0.00	
count: 1				55.05	0.00	55.05	0.00	
05/14/2026								
5085	TXN00114589	05/13/2026	SITEONE LANDSCAPE SUPPLY,	440.13	0.00	440.13	0.00	
count: 1				440.13	0.00	440.13	0.00	
05/15/2026								
5074	TXN00114591	05/14/2026	SIMMONS IRRIGATION SUPPL	115.71	0.00	115.71	0.00	
count: 1				115.71	0.00	115.71	0.00	
05/20/2026								
5999	TXN00114603	05/19/2026	COLUMBIA FLAG & SIGN COMP	71.28	0.00	71.28	0.00	
5085	TXN00114604	05/19/2026	EWING IRRIGATION PRD 183	186.36	0.00	186.36	0.00	
count: 2				257.64	0.00	257.64	0.00	
05/21/2026								
5200	TXN00114615	05/20/2026	LOWES #01064	42.08	0.00	42.08	0.00	
count: 1				42.08	0.00	42.08	0.00	
05/22/2026								
5074	TXN00114622	05/21/2026	SIMMONS IRRIGATION SUPPL	97.04	0.00	97.04	0.00	
count: 1				97.04	0.00	97.04	0.00	
count: 12				1,657.07	0.00	1,657.07	0.00	
Brabham, Jacqueline								
04/28/2026								

CH Full Name								
Post Date								
MCC	Txn Number	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment	
5411	TXN00114502	04/27/2026	FOOD LION #2584	7.13	0.00	7.13	0.00	
count: 1				7.13	0.00	7.13	0.00	
04/29/2026								
5411	TXN00114504	04/28/2026	WAL-MART #2214	9.35	0.00	9.35	0.00	
5300	TXN00114508	04/28/2026	SAMS CLUB.COM	114.65	0.00	114.65	0.00	
count: 2				124.00	0.00	124.00	0.00	
05/08/2026								
5411	TXN00114570	05/07/2026	WM SUPERCENTER #2214	39.06	0.00	39.06	0.00	
5300	TXN00114574	05/07/2026	SAMS CLUB.COM	490.35	0.00	490.35	0.00	
count: 2				529.41	0.00	529.41	0.00	
05/22/2026								
5411	TXN00114621	05/21/2026	FOOD LION #2584	35.71	0.00	35.71	0.00	
count: 1				35.71	0.00	35.71	0.00	
count: 6				696.25	0.00	696.25	0.00	
Curry-Jones, LaToya								
04/28/2026								
5999	TXN00114498	04/28/2026	AMAZON MARK BJ1324YU2	134.38	0.00	134.38	0.00	
5462	TXN00114499	04/27/2026	CRUMBL FOREST ACRES	560.00	0.00	560.00	0.00	
count: 2				694.38	0.00	694.38	0.00	
05/01/2026								
5300	TXN00114526	04/30/2026	COSTCO WHSE #1232	59.11	0.00	59.11	0.00	
count: 1				59.11	0.00	59.11	0.00	
count: 3				753.49	0.00	753.49	0.00	
Decker, Frank								
05/21/2026								
5942	TXN00114609	05/20/2026	AMAZON MKTPL Y05FS7833	72.32	0.00	72.32	0.00	
5942	TXN00114612	05/20/2026	AMAZON MKTPL LB4L89XL3	124.17	0.00	124.17	0.00	
count: 2				196.49	0.00	196.49	0.00	
count: 2				196.49	0.00	196.49	0.00	
DONELAN, CAROLYN								
05/04/2026								
4816	TXN00114537	05/01/2026	Google Workspace_challeng	98.28	0.00	98.28	0.00	
count: 1				98.28	0.00	98.28	0.00	
05/21/2026								
5942	TXN00114611	05/20/2026	Amazon.com PS9U317G3	1,112.30	0.00	1,112.30	0.00	
5072	TXN00114613	05/20/2026	SP EXPLORESCIENTIFIC	599.70	0.00	599.70	0.00	

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count: 2					1,712.00	0.00	1,712.00	0.00
count: 3					1,810.28	0.00	1,810.28	0.00
Green, Petrina								
05/15/2026								
5046		TXN00114596	05/14/2026	AMPRO COLUMBIA	2,453.10	0.00	2,453.10	0.00
count: 1					2,453.10	0.00	2,453.10	0.00
count: 1					2,453.10	0.00	2,453.10	0.00
Grisham, Rick								
04/29/2026								
5085		TXN00114510	04/27/2026	ZORO TOOLS INC	267.03	0.00	267.03	0.00
count: 1					267.03	0.00	267.03	0.00
05/07/2026								
5942		TXN00114563	05/07/2026	AMAZON MKTPL BV0JP1191	190.82	0.00	190.82	0.00
5942		TXN00114564	05/06/2026	AMAZON MKTPL BV4X67AL1	62.61	0.00	62.61	0.00
count: 2					253.43	0.00	253.43	0.00
05/21/2026								
5300		TXN00114614	05/20/2026	SAMS CLUB #8283	673.40	0.00	673.40	0.00
count: 1					673.40	0.00	673.40	0.00
05/22/2026								
5942		TXN00114619	05/21/2026	AMAZON MKTPL GU3IA74D3	61.16	0.00	61.16	0.00
count: 1					61.16	0.00	61.16	0.00
05/25/2026								
5942		TXN00114624	05/22/2026	AMAZON MKTPL YW0JA90A3	358.94	0.00	358.94	0.00
count: 1					358.94	0.00	358.94	0.00
count: 6					1,613.96	0.00	1,613.96	0.00
Hill, Bruce								
05/11/2026								
5411		TXN00114581	05/08/2026	WM SUPERCENTER #2214	9.62	0.00	9.62	0.00
count: 1					9.62	0.00	9.62	0.00
05/20/2026								
5039		TXN00114606	05/19/2026	Wilsonart - Columbia	918.06	0.00	918.06	0.00
count: 1					918.06	0.00	918.06	0.00
05/22/2026								
5085		TXN00114618	05/22/2026	ULINE SHIP SUPPLIES	693.19	0.00	693.19	0.00
count: 1					693.19	0.00	693.19	0.00
count: 3					1,620.87	0.00	1,620.87	0.00

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MCC	Txn Number	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment	
Hodges, Carolyn Leigh								
05/15/2026								
3604	TXN00114593	05/14/2026	HILTON GARDEN INN	377.02	0.00	377.02	0.00	
3604	TXN00114594	05/14/2026	HILTON GARDEN INN	377.94	0.00	377.94	0.00	
3604	TXN00114595	05/14/2026	HILTON GARDEN INN	216.03	0.00	216.03	0.00	
count: 3				970.99	0.00	970.99	0.00	
count: 3				970.99	0.00	970.99	0.00	
Howell, Charlene								
05/04/2026								
5541	TXN00114534	05/01/2026	MURPHY EXPRESS 8873	196.05	0.00	196.05	0.00	
count: 1				196.05	0.00	196.05	0.00	
05/06/2026								
5541	TXN00114558	05/04/2026	SHELL OIL 57541250007	95.00	0.00	95.00	0.00	
count: 1				95.00	0.00	95.00	0.00	
count: 2				291.05	0.00	291.05	0.00	
Jones, Edouard Von								
04/29/2026								
5734	TXN00114505	04/28/2026	SP SWEEPSCRUB.COM	88.57	0.00	88.57	0.00	
count: 1				88.57	0.00	88.57	0.00	
04/30/2026								
5331	TXN00114513	04/30/2026	AMAZON RETA BJ6PM8N11	49.16	0.00	49.16	0.00	
count: 1				49.16	0.00	49.16	0.00	
05/08/2026								
5085	TXN00114571	05/08/2026	ULINE SHIP SUPPLIES	893.16	0.00	893.16	0.00	
count: 1				893.16	0.00	893.16	0.00	
05/11/2026								
5331	TXN00114576	05/08/2026	AMAZON RETA BJ6PM8N11	(49.16)	49.16	0.00	0.00	
5942	TXN00114578	05/09/2026	AMAZON MKTPL BV1E40I61	29.92	0.00	29.92	0.00	
count: 2				(19.24)	49.16	29.92	0.00	
05/13/2026								
5942	TXN00114586	05/12/2026	AMAZON MKTPL BF0HS3PL1	204.64	0.00	204.64	0.00	
count: 1				204.64	0.00	204.64	0.00	
05/18/2026								
5942	TXN00114602	05/18/2026	AMAZON MKTPL BF5F795S0	122.46	0.00	122.46	0.00	
count: 1				122.46	0.00	122.46	0.00	
count: 7				1,338.75	49.16	1,387.91	0.00	

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McCaw, Clayton								
04/29/2026								
5039	TXN00114506	04/27/2026	ABC SUPPLY INTERIORS - 72	540.51	0.00	540.51	0.00	
count: 1				540.51	0.00	540.51	0.00	
count: 1				540.51	0.00	540.51	0.00	
Mercer, Alexis								
05/04/2026								
5541	TXN00114533	05/01/2026	507-TA COLUMBIA NORTH	200.00	0.00	200.00	0.00	
count: 1				200.00	0.00	200.00	0.00	
05/06/2026								
5541	TXN00114554	05/05/2026	507-TA COLUMBIA NORTH	200.00	0.00	200.00	0.00	
count: 1				200.00	0.00	200.00	0.00	
05/11/2026								
5542	TXN00114580	05/07/2026	QT 1183 OUTSIDE	175.00	0.00	175.00	0.00	
count: 1				175.00	0.00	175.00	0.00	
05/14/2026								
5541	TXN00114587	05/13/2026	507-TA COLUMBIA NORTH	188.09	0.00	188.09	0.00	
count: 1				188.09	0.00	188.09	0.00	
count: 4				763.09	0.00	763.09	0.00	
Moody, Darius								
05/06/2026								
5712	TXN00114553	05/05/2026	SUPERIOR LIGHTING	2,168.45	0.00	2,168.45	0.00	
count: 1				2,168.45	0.00	2,168.45	0.00	
05/14/2026								
5732	TXN00114588	05/14/2026	ELECTRICBARGAINSTORES.	2,416.56	0.00	2,416.56	0.00	
5942	TXN00114590	05/13/2026	AMAZON MKTPL BF5LA2591	449.91	0.00	449.91	0.00	
count: 2				2,866.47	0.00	2,866.47	0.00	
05/15/2026								
5942	TXN00114599	05/14/2026	AMAZON MKTPL BV6TO5U50	217.83	0.00	217.83	0.00	
count: 1				217.83	0.00	217.83	0.00	
count: 4				5,252.75	0.00	5,252.75	0.00	
RICHARDSON, MICHAEL								
05/04/2026								
5542	TXN00114532	05/02/2026	AMOCO#2188600TA COLUMBIA	65.00	0.00	65.00	0.00	
count: 1				65.00	0.00	65.00	0.00	
05/15/2026								

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5542	TXN00114597	05/13/2026	SPINX #351	80.19	0.00	80.19	0.00	
count: 1				80.19	0.00	80.19	0.00	
count: 2				145.19	0.00	145.19	0.00	
Richardson, Tiffany								
05/07/2026								
8699	TXN00114566	05/05/2026	SOUTH CAROLINA SCHOOL	30.00	0.00	30.00	0.00	
count: 1				30.00	0.00	30.00	0.00	
count: 1				30.00	0.00	30.00	0.00	
Ringley, Bennie								
04/28/2026								
5942	TXN00114500	04/27/2026	AMAZON MKTPL BS2DZ53U0	237.40	0.00	237.40	0.00	
count: 1				237.40	0.00	237.40	0.00	
04/30/2026								
5942	TXN00114520	04/29/2026	AMAZON MKTPL BS88R0HE0	339.26	0.00	339.26	0.00	
5511	TXN00114521	04/28/2026	CLASSIC FORD LINCOLN OF C	224.29	0.00	224.29	0.00	
count: 2				563.55	0.00	563.55	0.00	
05/04/2026								
5511	TXN00114540	04/30/2026	CLASSIC FORD LINCOLN OF C	401.91	0.00	401.91	0.00	
count: 1				401.91	0.00	401.91	0.00	
05/08/2026								
5511	TXN00114569	05/06/2026	CLASSIC FORD LINCOLN OF C	427.50	0.00	427.50	0.00	
count: 1				427.50	0.00	427.50	0.00	
05/12/2026								
5942	TXN00114582	05/11/2026	AMAZON MKTPL XC4B30OZ3	296.75	0.00	296.75	0.00	
count: 1				296.75	0.00	296.75	0.00	
05/18/2026								
5511	TXN00114600	05/14/2026	CLASSIC FORD LINCOLN OF C	624.45	0.00	624.45	0.00	
count: 1				624.45	0.00	624.45	0.00	
05/21/2026								
5511	TXN00114610	05/19/2026	CLASSIC FORD LINCOLN OF C	220.10	0.00	220.10	0.00	
5511	TXN00114616	05/19/2026	CLASSIC FORD LINCOLN OF C	124.00	0.00	124.00	0.00	
count: 2				344.10	0.00	344.10	0.00	
05/27/2026								
9399	TXN00114625	05/26/2026	SCGOV866-340-7105DMV0055	526.79	0.00	526.79	0.00	
count: 1				526.79	0.00	526.79	0.00	
count: 10				3,422.45	0.00	3,422.45	0.00	

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Shell, Erma								
04/29/2026								
5942	TXN00114507	04/29/2026	AMAZON MKTPL BS1VP6GZ0	110.14	0.00	110.14	0.00	
5942	TXN00114511	04/28/2026	Amazon.com BV26Z2OU2	44.81	0.00	44.81	0.00	
count: 2				154.95	0.00	154.95	0.00	
04/30/2026								
5942	TXN00114515	04/30/2026	AMAZON MKTPL BS60E4QV0	97.28	0.00	97.28	0.00	
count: 1				97.28	0.00	97.28	0.00	
05/01/2026								
5942	TXN00114523	04/30/2026	AMAZON MKTPL BV98820O2	28.07	0.00	28.07	0.00	
5942	TXN00114527	04/30/2026	AMAZON MKTPL BJ69B80U1	106.91	0.00	106.91	0.00	
5942	TXN00114530	05/01/2026	AMAZON MKTPL BV0OM8X22	14.35	0.00	14.35	0.00	
count: 3				149.33	0.00	149.33	0.00	
05/05/2026								
9399	TXN00114549	05/04/2026	NRPA OPERATING	231.04	0.00	231.04	0.00	
count: 1				231.04	0.00	231.04	0.00	
05/20/2026								
5942	TXN00114605	05/20/2026	AMAZON MKTPL QO2AS8C63	216.19	0.00	216.19	0.00	
5942	TXN00114607	05/20/2026	Amazon.com RF3NE7S53	12.05	0.00	12.05	0.00	
5021	TXN00114608	05/19/2026	LORICK OFFICE PRODUCTS	513.67	0.00	513.67	0.00	
count: 3				741.91	0.00	741.91	0.00	
count: 10				1,374.51	0.00	1,374.51	0.00	
Speer, Leslie Craig								
05/01/2026								
5251	TXN00114524	04/30/2026	CE SOUTHEAST 1901	589.68	0.00	589.68	0.00	
count: 1				589.68	0.00	589.68	0.00	
05/07/2026								
5065	TXN00114565	05/06/2026	ELECTRIC CONTROL & SUPPLY	180.95	0.00	180.95	0.00	
5065	TXN00114568	05/06/2026	ELECTRIC CONTROL & SUPPLY	169.72	0.00	169.72	0.00	
count: 2				350.67	0.00	350.67	0.00	
05/08/2026								
5065	TXN00114573	05/07/2026	ELECTRIC CONTROL & SUPPLY	870.99	0.00	870.99	0.00	
count: 1				870.99	0.00	870.99	0.00	
05/13/2026								
5046	TXN00114584	05/11/2026	TRANE SUPPLY-115409	1,758.61	0.00	1,758.61	0.00	
count: 1				1,758.61	0.00	1,758.61	0.00	

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05/22/2026								
	5046	TXN00114620	05/20/2026	TRANE SUPPLY-115409	1,866.22	0.00	1,866.22	0.00
	count: 1				1,866.22	0.00	1,866.22	0.00
05/25/2026								
	5065	TXN00114623	05/22/2026	FSP CABLE & CONNECTIONS	930.90	0.00	930.90	0.00
	count: 1				930.90	0.00	930.90	0.00
	count: 7				6,367.07	0.00	6,367.07	0.00
Taylor, Anthony								
04/29/2026								
	5085	TXN00114509	04/28/2026	SITEONE LANDSCAPE SUPPLY,	24.31	0.00	24.31	0.00
	count: 1				24.31	0.00	24.31	0.00
05/04/2026								
	5074	TXN00114543	05/02/2026	FERGUSON ENT #27	252.57	0.00	252.57	0.00
	count: 1				252.57	0.00	252.57	0.00
	count: 2				276.88	0.00	276.88	0.00
Thompson, Tanisha								
04/30/2026								
	5300	TXN00114517	04/29/2026	SAMSCLUB #8283	50.23	0.00	50.23	0.00
	count: 1				50.23	0.00	50.23	0.00
05/04/2026								
	5300	TXN00114538	05/02/2026	SAMS CLUB #8283	185.66	0.00	185.66	0.00
	5411	TXN00114542	05/03/2026	WM SUPERCENTER #2214	21.18	0.00	21.18	0.00
	count: 2				206.84	0.00	206.84	0.00
05/06/2026								
	5411	TXN00114556	05/05/2026	WM SUPERCENTER #2214	39.34	0.00	39.34	0.00
	5300	TXN00114557	05/05/2026	SAMS CLUB #8283	112.95	0.00	112.95	0.00
	count: 2				152.29	0.00	152.29	0.00
	count: 5				409.36	0.00	409.36	0.00
Thorpe, Derais								
05/15/2026								
	5046	TXN00114592	05/14/2026	AMPRO COLUMBIA	2,453.10	0.00	2,453.10	0.00
	count: 1				2,453.10	0.00	2,453.10	0.00
	count: 1				2,453.10	0.00	2,453.10	0.00
Washington, Robert								
05/01/2026								
	5999	TXN00114529	04/30/2026	AMAZON MARK BV7HF41B2	259.04	0.00	259.04	0.00

CH Full Name								
	Post Date							
MCC	Txn Number	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment	
count: 1				259.04	0.00	259.04	0.00	
05/04/2026								
5251	TXN00114535	05/01/2026	DILLON SUPPLY	206.29	0.00	206.29	0.00	
8299	TXN00114536	05/02/2026	PROV INC.	78.00	0.00	78.00	0.00	
8299	TXN00114539	05/02/2026	PROV INC.	78.00	0.00	78.00	0.00	
8299	TXN00114541	05/02/2026	PROV INC.	167.00	0.00	167.00	0.00	
count: 4				529.29	0.00	529.29	0.00	
05/06/2026								
8299	TXN00114559	05/06/2026	PROV INC.	78.00	0.00	78.00	0.00	
count: 1				78.00	0.00	78.00	0.00	
05/11/2026								
8299	TXN00114575	05/09/2026	PROV INC.	89.00	0.00	89.00	0.00	
8299	TXN00114577	05/09/2026	PROV INC.	89.00	0.00	89.00	0.00	
8299	TXN00114579	05/09/2026	PROV INC.	89.00	0.00	89.00	0.00	
count: 3				267.00	0.00	267.00	0.00	
05/18/2026								
9399	TXN00114601	05/15/2026	SC BARBER EXAMINERS	100.00	0.00	100.00	0.00	
count: 1				100.00	0.00	100.00	0.00	
count: 10				1,233.33	0.00	1,233.33	0.00	
Weaver-Pushia, Dana								
04/29/2026								
5411	TXN00114503	04/28/2026	PUBLIX #1637	24.28	0.00	24.28	0.00	
count: 1				24.28	0.00	24.28	0.00	
05/15/2026								
3695	TXN00114598	05/13/2026	EMBASSY SUITES MYRTLE BE	675.36	0.00	675.36	0.00	
count: 1				675.36	0.00	675.36	0.00	
count: 2				699.64	0.00	699.64	0.00	
White, Elvionna								
05/05/2026								
9399	TXN00114545	05/04/2026	SC COSMO BOARD	45.00	0.00	45.00	0.00	
9399	TXN00114546	05/04/2026	SC COSMO BOARD	45.00	0.00	45.00	0.00	
9399	TXN00114547	05/04/2026	SC COSMO BOARD	45.00	0.00	45.00	0.00	
9399	TXN00114550	05/04/2026	SC COSMO BOARD	45.00	0.00	45.00	0.00	
9399	TXN00114551	05/04/2026	SC COSMO BOARD	45.00	0.00	45.00	0.00	
9399	TXN00114552	05/04/2026	SC COSMO BOARD	45.00	0.00	45.00	0.00	
count: 6				270.00	0.00	270.00	0.00	

CH Full Name								
Post Date								
MCC	Txn Number	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment	
05/12/2026								
8299	TXN00114583	05/12/2026	PROV INC.	167.00	0.00	167.00	0.00	
count: 1				167.00	0.00	167.00	0.00	
count: 7				437.00	0.00	437.00	0.00	
Williams, Bridgette D.								
05/07/2026								
8299	TXN00114562	05/06/2026	NATIONAL OSHA FDN.	26.81	0.00	26.81	0.00	
count: 1				26.81	0.00	26.81	0.00	
count: 1				26.81	0.00	26.81	0.00	
report count:	128			22,343.77	49.16	56,593.72	34,200.79	