

GREENWOOD SCH DIST 50

XXXX-XXXX-XXXX- [REDACTED]

December 01, 2023 - December 31, 2023

Purchasing Card

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 12/31/23 Payment Due Date 01/08/24 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$109,448.92	Previous Balance \$145,318.95 Payments -\$145,318.95 Credits -\$2,820.71 Cash \$0.00 Purchases \$112,258.93 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$10.70 Finance Charge \$0.00 Current Balance \$109,448.92

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 01/08/24.

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
<i>Credit Limit</i>				



Account Number: XXXX-XXXX-XXXX- [REDACTED]
 December 01, 2023 - December 31, 2023

Total Payment Due \$109,448.92
Payment Due Date 01/08/24

Enter payment amount

\$

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

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 PO BOX 248
 GREENWOOD, SC 29648-0248

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

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

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

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

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

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

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

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.



GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 December 01, 2023 - December 31, 2023

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,174.33	1,174.33
XXXX-XXXX-XXXX- 25,000	0.00	0.00	624.19	624.19
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,076.72	2,076.72
XXXX-XXXX-XXXX- 25,000	0.00	0.00	410.84	410.84
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,743.26	4,743.26
XXXX-XXXX-XXXX- 25,000	0.00	0.00	96.28	96.28
XXXX-XXXX-XXXX- 25,000	336.96	0.00	497.99	161.03
XXXX-XXXX-XXXX- 25,000	12.89	0.00	465.74	452.85
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,275.72	1,275.72
XXXX-XXXX-XXXX- 25,000	0.00	0.00	14.95	14.95
XXXX-XXXX-XXXX- 25,000	0.00	0.00	274.88	274.88
XXXX-XXXX-XXXX- 16,486	0.00	0.00	32.31	32.31
XXXX-XXXX-XXXX- 25,000	140.92	0.00	893.15	752.23
XXXX-XXXX-XXXX- 25,000	0.00	0.00	926.82	926.82
XXXX-XXXX-XXXX- 25,000	5.34	0.00	260.24	254.90
XXXX-XXXX-XXXX- 24,838	162.56	0.00	13,549.64	13,387.08
XXXX-XXXX-XXXX- 25,000	0.00	0.00	6,856.86	6,856.86
XXXX-XXXX-XXXX- 25,000	0.00	0.00	30.89	30.89
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,491.96	1,491.96
XXXX-XXXX-XXXX- 25,000	0.00	0.00	83.86	83.86
XXXX-XXXX-XXXX- 24,631	0.00	0.00	1,018.94	1,018.94

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 50,000	0.00	0.00	3,552.91	3,552.91
XXXX-XXXX-XXXX- 25,000	0.00	0.00	455.29	455.29
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,491.83	1,491.83
XXXX-XXXX-XXXX- 14,135	0.00	0.00	291.14	291.14
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,401.77	3,401.77
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,770.11	2,770.11
XXXX-XXXX-XXXX- 25,000	59.90	0.00	197.69	137.79
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,941.85	4,941.85
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,166.45	2,166.45
XXXX-XXXX-XXXX- 25,000	0.00	0.00	46.22	46.22
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,956.16	1,956.16
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,155.97	3,155.97
XXXX-XXXX-XXXX- 30,000	0.00	0.00	1,955.15	1,955.15
XXXX-XXXX-XXXX- 25,000	974.67	0.00	1,580.50	605.83
XXXX-XXXX-XXXX- 24,602	0.00	0.00	322.78	322.78
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,663.02	3,663.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	299.51	299.51
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,788.03	2,788.03
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,103.08	1,103.08
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,213.65	2,213.65
XXXX-XXXX-XXXX- 25,000	0.00	0.00	211.12	211.12



GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 December 01, 2023 - December 31, 2023

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,318.97	2,318.97
XXXX-XXXX-XXXX- 25,000	0.00	0.00	788.35	788.35
XXXX-XXXX-XXXX- 25,000	429.96	0.00	4,398.42	3,968.46
XXXX-XXXX-XXXX- 4,558	0.00	0.00	312.00	312.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,430.62	3,430.62
XXXX-XXXX-XXXX- 22,767	0.00	0.00	90.07	90.07
XXXX-XXXX-XXXX- 49,740	0.00	0.00	129.00	129.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,319.66	2,319.66
XXXX-XXXX-XXXX- 25,000	0.00	0.00	698.77	698.77
XXXX-XXXX-XXXX- 21,242	0.00	0.00	100.95	100.95
XXXX-XXXX-XXXX- 25,000	314.73	0.00	334.96	20.23
XXXX-XXXX-XXXX- 25,000	0.00	0.00	754.38	754.38
XXXX-XXXX-XXXX- 25,000	334.78	0.00	5,963.93	5,629.15
XXXX-XXXX-XXXX- 25,000	0.00	0.00	996.11	996.11
XXXX-XXXX-XXXX- 25,000	10.58	0.00	845.45	834.87
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,723.21	2,723.21
XXXX-XXXX-XXXX- 25,000	0.00	0.00	120.41	120.41
XXXX-XXXX-XXXX- 24,963	37.42	0.00	3,752.62	3,715.20
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,444.90	3,444.90
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,535.43	1,535.43
XXXX-XXXX-XXXX- 25,000	0.00	0.00	535.51	535.51

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 December 01, 2023 - December 31, 2023

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	586.45	586.45
XXXX-XXXX-XXXX- 25,000	0.00	0.00	725.66	725.66

Transactions

Posting Date	Date	Description	Reference Number	MCC	Charge	Credit
GREENWOOD SCH DIST 50						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$145,318.95
12/08	12/08	AUTO PAYMENT DEDUCTION		0071		145,318.95
Account Number: XXXX-XXXX-XXXX-						Total Activity 1,174.33
12/06	12/05	LOWES #00518* GREENWOOD SC	24692163339102866391316	5200	28.80	
12/06	12/05	SNEADS CARPET ONE GREENWOOD SC	24692163340103149493926	5713	19.53	
12/12	12/11	CRESCENT SUPPLY COMPANY 864-5699577 SC	24750763345900010200012	5251	27.93	
12/15	12/14	CES 693 864-5380035 SC	24275393348900018500065	5065	602.78	
12/22	12/21	CES 693 864-5380035 SC	24275393355900019000016	5065	445.37	
12/29	12/28	CES 693 864-5380035 SC	24275393362900019400043	5065	49.92	
Account Number: XXXX-XXXX-XXXX-						Total Activity 624.19
12/01	11/30	LOWES #00518* GREENWOOD SC	24692163334108120607202	5200	66.68	
12/11	12/07	LAKELANDS ACE GREENWOOD SC	24003413342900017872813	5039	40.64	
12/12	12/11	LOWES #00518* GREENWOOD SC	24692163345108244177915	5200	42.71	
12/15	12/13	LAKELANDS ACE 864-8899004 SC	24003413348900018376875	5039	226.81	
12/15	12/14	QUARLES SUPPLY CO INC GREENWOOD SC	24013393348001631170621	5261	49.10	
12/18	12/15	SNEADS CARPET ONE GREENWOOD SC	24692163350102424383635	5713	53.50	
12/18	12/15	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463350001870767167	5599	10.66	
12/20	12/19	SNEADS CARPET ONE GREENWOOD SC	24692163354103123232426	5713	39.06	
12/21	12/20	LOWES #00518* GREENWOOD SC	24692163354103572914599	5200	39.42	
12/21	12/20	LOWES #00518* GREENWOOD SC	24692163354103844756679	5200	32.08	
12/21	12/20	BELTRAM EDGE TOOL SUPPLY GREENWOOD SC	24988943354017046854447	5719	23.53	
Account Number: XXXX-XXXX-XXXX-						Total Activity 2,076.72
12/07	12/06	WM SUPERCENTER #1382 GREENWOOD SC	24445003341400205951186	5411	17.19	
12/11	12/08	WM SUPERCENTER #1382 GREENWOOD SC	24445003343400224600630	5411	32.11	
12/13	12/12	WM SUPERCENTER #1382 GREENWOOD SC	24445003347400217118885	5411	35.80	
12/15	12/13	ALDI 76036 GREENWOOD SC	24427333348710045334302	5411	13.14	
12/18	12/15	WAL-MART #1382 GREENWOOD SC	24226383349360834271856	5411	14.30	
12/20	12/19	GEORGE BALLENTINE FORD GREENWOOD SC	24692163354103126892465	5511	1,964.18	
Account Number: XXXX-XXXX-XXXX-						Total Activity 410.84
12/01	11/30	NY PIZZA & PASTA GREENWOOD SC	24240703334900015300269	5812	56.42	
12/08	12/07	WM SUPERCENTER #1382 GREENWOOD SC	24445003342400208887113	5411	43.13	
12/11	12/07	LITTLE CAESARS 1065 0006 GREENWOOD SC	24445003342500479209598	5814	74.01	
12/12	12/11	WAL-MART #6887 GREENWOOD SC	24226383345360809267909	5411	3.19	
12/12	12/11	WM SUPERCENTER #6887 GREENWOOD SC	24445003346400219899970	5411	13.62	
12/14	12/14	AMZN Mktp US*SV55N1YS3 Amzn.com/billWA	24692163348100521846475	5942	21.80	
12/15	12/14	AMZN Mktp US*LW5ZO0NS3 Amzn.com/billWA	24692163348101013382995	5942	28.87	
12/18	12/12	FORMS AND SUPPLY 704-5988971 NC	24639233349900013661613	5044	127.01	
12/20	12/19	Amazon.com*A83PO61W3 Amzn.com/billWA	24692163353102803014246	5942	42.79	
Account Number: XXXX-XXXX-XXXX-						Total Activity 4,743.26
12/01	11/30	LOWES #00518* GREENWOOD SC	24692163334108120607194	5200	40.55	
12/01	11/30	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683335091017833616	5251	17.10	
12/04	12/01	QUALIFIEDHARDWARECOM 718-6228785 NY	24013393335000096446711	5251	1,679.04	
12/06	12/05	LOWES #00518* GREENWOOD SC	24692163339102674923516	5200	31.83	
12/06	12/05	SUPPLYHOUSE.COM 888-757-4774 NY	24692163339102938644585	5074	48.74	
12/07	12/06	QUARLES SUPPLY CO INC GREENWOOD SC	24013393340000669094479	5261	26.41	
12/07	12/06	LOWES #00518* GREENWOOD SC	24692163341104156980705	5200	93.63	
12/08	12/07	AMZN Mktp US*555C58XW3 Amzn.com/billWA	24692163341104255792357	5942	14.43	
12/08	12/07	AMZN Mktp US*U27VJ4MT3 Amzn.com/billWA	24692163341104298179554	5942	128.16	
12/08	12/07	ICS COMPANY WWW.ICSCOMPANPA	24011343341000055731425	5999	272.71	
12/08	12/07	AMZN Mktp US*SS7844EN3 Amzn.com/billWA	24692163341104754176946	5942	36.34	
12/11	12/08	LOWES #00518* GREENWOOD SC	24692163342105519634219	5200	12.90	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/11	12/08	LOWES #00518* GREENWOOD SC	24692163342105519634227	5200	327.57	
12/11	12/08	AMAZON.COM*BC66U8L23 SEATTLE WA	24431063342083746128495	5942	139.09	
12/11	12/08	LOWES #00518* GREENWOOD SC	24692163342105772178771	5200	115.88	
12/11	12/09	AMZN Mktp US*5O68C19D3 Amzn.com/billWA	24692163343106489985432	5942	360.57	
12/11	12/10	Amazon.com*1976Q9913 Amzn.com/billWA	24692163344107245060253	5942	53.46	
12/13	12/12	CES 693 864-5380035 SC	24275393346900018300054	5065	248.87	
12/13	12/13	AMZN MKTP US*1J1BY1CX3 SEATTLE WA	24431063347083337876382	5942	192.21	
12/13	12/12	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683347091017865226	5251	374.49	
12/14	12/13	CES 693 864-5380035 SC	24275393347900018400010	5065	103.51	
12/15	12/14	LOWES #00518* GREENWOOD SC	24692163348100974976811	5200	29.02	
12/15	12/14	LOWES #00518* GREENWOOD SC	24692163348100974976829	5200	82.80	
12/20	12/19	AMZN Mktp US*K13UO1MF3 Amzn.com/billWA	24692163353102857137224	5942	21.39	
12/21	12/20	LOWES #00518* GREENWOOD SC	24692163354103844756505	5200	64.07	
12/21	12/21	AMAZON.COM*Y666G7R83 SEATTLE WA	24431063355083715828988	5942	147.64	
12/22	12/21	LOWES #00518* GREENWOOD SC	24692163355104559266341	5200	80.46	
12/22	12/21	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973356400218000173	5251	0.39	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						96.28
12/20	12/19	LOWES #00518* GREENWOOD SC	24692163353102651024537	5200	96.28	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						161.03
12/01	11/30	Amazon.com*1U0OA6DY3 Amzn.com/billWA	24692163334108424116322	5942	81.93	
12/01	11/30	AMAZON.COM SEATTLE WA	74431063334083002641822	5942		97.40
12/01	11/30	AMAZON.COM SEATTLE WA	74431063334083008169851	5942		48.70
12/01	11/30	AMAZON.COM SEATTLE WA	74431063334083001895395	5942		121.75
12/04	12/02	AMZN Mktp US*X98TC3TX3 Amzn.com/billWA	24692163336109944403859	5942	9.62	
12/06	12/05	AMZN Mktp US*5N4SX7K33 Amzn.com/billWA	24692163339103086651190	5942	115.32	
12/06	12/05	DOLLAR TREE GREENWOOD SC	24445003340000999409838	5331	48.15	
12/12	12/11	AMZN Mktp US Amzn.com/billWA	74692163345108606679016	5942		69.11
12/13	12/06	FORMS AND SUPPLY 704-5988971 NC	24639233346900013142468	5044	93.09	
12/18	12/15	AMZN Mktp US*QU1YR99N3 Amzn.com/billWA	24692163349102072286761	5942	45.33	
12/18	12/16	AMZN Mktp US*AY7YZ4553 Amzn.com/billWA	24692163350102481420577	5942	74.63	
12/20	12/19	AMZN Mktp US*CY5381123 Amzn.com/billWA	24692163353102404765881	5942	29.92	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						452.85
12/12	12/11	SP MICROFIBER TECH HTTPSMICROFIBCA	24492163345000046881228	5399	375.00	
12/15	12/13	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463348100485482090	5943	53.31	
12/18	12/15	AMZN Mktp US*CA5J70TM3 Amzn.com/billWA	24692163349101716461749	5942	25.67	
12/18	12/16	AMAZON.COM*1Q66E72S3 SEATTLE WA	24431063350083739565827	5942	11.76	
12/20	12/19	AMAZON.COM SEATTLE WA	74431063353083002956036	5942		12.89
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,275.72
12/05	12/04	QUARLES SUPPLY CO INC GREENWOOD SC	24013393338000425401889	5261	639.11	
12/07	12/06	QUARLES SUPPLY CO INC GREENWOOD SC	24013393340000670300998	5261	42.47	
12/07	12/06	QUARLES SUPPLY CO INC GREENWOOD SC	24013393340000670300964	5261	527.25	
12/07	12/06	TRIANGLE HARDWARE GREENWOOD SC	24801973341400182000017	5251	12.98	
12/19	12/18	QUARLES SUPPLY CO INC GREENWOOD SC	24013393352002091249700	5261	29.31	
12/19	12/18	TRIANGLE HARDWARE GREENWOOD SC	24801973353400182000152	5251	24.60	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						14.95
12/01	11/30	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973335400212000126	5251	14.95	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						274.88
12/12	12/11	LOWES #00518* GREENWOOD SC	24692163345108244177865	5200	28.85	
12/13	12/12	BHC TRUCKING INC GREENWOOD SC	24829133346300794101118	5211	181.90	
12/19	12/18	CAROLINA TOOL CO INC GREENWOOD SC	24829133352300790911271	5533	23.75	
12/19	12/18	O'REILLY 1474 GREENWOOD SC	24431053353838004059808	5533	7.48	
12/19	12/18	WM SUPERCENTER #1382 GREENWOOD SC	24445003353400240248833	5411	4.02	
12/26	12/22	AUTOZONE #0175 GREENWOOD SC	24137463357600300666452	5533	28.88	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						32.31
12/14	12/13	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683348091017867783	5251	32.31	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						752.23
12/01	11/29	WALMART.COM 8009666546 800-966-6546 AR	24445003334200186640439	5310	91.94	
12/05	12/04	AMZN MKTP US*224CU2553 SEATTLE WA	24431063338083344503954	5942	139.09	
12/05	12/04	STAPLS7619615614001001 ATLANTA GA	74164073338105209007909	5111		140.92
12/08	12/07	AMZN Mktp US*RA1Q54053 Amzn.com/billWA	24692163341104562980760	5942	38.62	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/11	12/10	STAPLS7621303245000001 877-8267755 GA	24164073344105764614625	5111	90.83	
12/12	12/11	AMZN Mktp US*FD05Z4EB3 Amzn.com/billWA	24692163345108389470299	5942	40.73	
12/12	12/11	WALMART.COM 800-966-6546 AR	24055233345083185310514	5310	51.66	
12/13	12/12	PAYPAL *MATHZOR COM 402-935-7733 CA	24116413346067417566039	8211	66.00	
12/15	12/14	AMZN Mktp US*U175V7SB3 Amzn.com/billWA	24692163348101007205475	5942	43.36	
12/15	12/14	AMAZON.COM*VY9R582N3 SEATTLE WA	24431063348083715613570	5942	76.43	
12/18	12/13	PAYPAL *EBAY US 402-935-7733 CA	24492153349852464629779	5331	46.59	
12/18	12/15	AMZN Mktp US*4Y3I07DC3 Amzn.com/billWA	24692163349102251434745	5942	9.62	
12/18	12/15	DOLLAR-GENERAL #3784 GREENWOOD SC	24445003350001146085320	5331	16.50	
12/18	12/15	DOLLAR TREE GREENWOOD SC	24445003350001146085403	5331	50.00	
12/19	12/18	T J MAXX #1209 GREENWOOD SC	24137463353001795215620	5310	85.58	
12/21	12/20	AMAZON.COM*E21OX82B3 SEATTLE WA	24431063354083733180827	5942	46.20	

Total Activity
926.82

Account Number: XXXX-XXXX-XXXX-

12/01	11/30	AMZN MKTP US*AG1651DN3 SEATTLE WA	24431063334083739756369	5942	276.06	
12/04	12/01	AMZN MKTP US*ND6CG0243 SEATTLE WA	2443106333508332222844	5942	316.72	
12/05	12/04	AMZN Mktp US*TK16R79G3 Amzn.com/billWA	24692163338102053078271	5942	46.98	
12/11	12/08	CES 693 864-5380035 SC	24275393342900018000047	5065	271.03	
12/21	12/20	LOWES #00518* GREENWOOD SC	24692163354103572914458	5200	16.03	

Total Activity
254.90

Account Number: XXXX-XXXX-XXXX-

12/07	12/06	AMAZON.COM*SV4RZ4Q93 SEATTLE WA	24431063340083741174884	5942	32.04	
12/08	12/07	AMZN Mktp US Amzn.com/billWA	74692163341104693103154	5942		5.34
12/13	12/12	WALGREENS #10229 864-953-2251 SC	24445003347600163640481	5912	17.94	
12/14	12/13	AMZN Mktp US*YF4661V23 Amzn.com/billWA	24692163347100353504755	5942	23.10	
12/14	12/13	AMAZON.COM*T41PX1IU3 SEATTLE WA	24431063347083714163925	5942	26.19	
12/18	12/15	WALMART.COM 800-966-6546 AR	24055233349083145311277	5310	86.47	
12/18	12/15	AMZN Mktp US*TH76E0OD3 Amzn.com/billWA	24692163349101957237493	5942	10.69	
12/18	12/15	AMZN Mktp US*7A43P19W3 Amzn.com/billWA	24692163349101984356878	5942	8.55	
12/18	12/15	WM SUPERCENTER #6887 GREENWOOD SC	24445003350400234433998	5411	55.26	

Total Activity
13,387.08

Account Number: XXXX-XXXX-XXXX-

12/01	11/30	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063334700805276218	8641	625.00	
12/04	12/01	APPLE.COM/BILL 866-712-7753 CA	24692163335108912832595	5818	19.99	
12/08	12/07	HENRY SCHEIN* 800-472-4346 NY	24943013341004009058101	5047	323.90	
12/08	12/07	RESTAURANTDEPOT.COM 718-762-8700 NY	24435653341602136048412	5411	374.85	
12/11	12/08	AMZN MKTP US*C98RN5I03 SEATTLE WA	24431063342083752975409	5942	50.97	
12/11	12/08	AMZN Mktp US*253JX71Q3 Amzn.com/billWA	24692163342105708443752	5942	36.36	
12/11	12/08	AMZN Mktp US*HO9D65NE3 Amzn.com/billWA	24692163342105720925711	5942	14.50	
12/11	12/08	CULINARY DEPOT WEB 845-352-8200 NY	24801663342017058250884	5046	2,881.65	
12/11	12/09	THE WEBSTRAURANT STORE INC717-392-7472 PA	24113433343200350186036	5099	729.71	
12/11	12/02	SHERATON 602-2622500 AZ	74755423342163398575307	3503		162.56
		Arrival: 11/28/23				
12/12	12/11	LOWES #00518* GREENWOOD SC	24692163345108482310434	5200	183.48	
12/13	12/12	OPENEDG WWW.OPENEDG.ODE	24011343346000038086041	8299	1,715.00	
12/14	12/13	LOWES #00907* 866-483-7521 NC	24692163347100200987625	5200	319.93	
12/14	12/13	LOWES #00907* 866-483-7521 NC	24692163347100294645162	5200	54.42	
12/18	12/14	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137463350001870789690	5599	1,683.99	
12/18	12/16	Oracle America, Inc. 888-803-7414 CA	24692163350102714347423	5734	786.45	
12/20	12/19	HARTMAN PUBLISHING, INC. 800-9999534 NM	24744003353900017412676	5192	641.55	
12/20	12/19	PROJECT LEAD THE WAY, INC317-6690200 IN	24436543354000016007200	8398	321.75	
12/20	12/19	PROJECT LEAD THE WAY, INC317-6690200 IN	24436543354000016011962	8398	239.00	
12/20	12/19	PROJECT LEAD THE WAY, INC317-6690200 IN	24436543354000016008232	8398	2,046.50	
12/21	12/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853354179501039389	3695	166.88	
		Arrival: 12/19/23				
12/21	12/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853354179501039678	3695	166.88	
		Arrival: 12/19/23				
12/21	12/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853354179501039686	3695	166.88	
		Arrival: 12/19/23				

Total Activity
6,856.86

Account Number: XXXX-XXXX-XXXX-

12/08	12/07	AMZN Mktp US*FW93F14V3 Amzn.com/billWA	24692163341104656272942	5942	8.55	
12/14	12/13	LOWES #00518* GREENWOOD SC	24692163347100200942927	5200	98.61	
12/15	12/14	DRI-ONE HTTPSDRIONE.CAZ	24492163348000034732380	5734	5,839.20	
12/15	12/14	DRI-ONE HTTPSDRIONE.CAZ	24492163348000035862228	5734	729.90	
12/18	12/16	AMZN Mktp US*FK1M91923 Amzn.com/billWA	24692163350100002384959	5942	164.56	
12/20	12/19	Amazon Prime*971BP9BB3 Amzn.com/billWA	24692163353102627770031	5968	16.04	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						30.89
12/14	12/13	CES 693 864-5380035 SC	24275393347900018400051	5065	30.89	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,491.96
12/11	12/08	BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 12/04/23	24755423343163432148750	3722	341.88	
12/15	12/14	BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 12/11/23	24755423349153499247417	3722	273.06	
12/20	12/18	GREENWOOD CPW GREENWOOD SC	24071053353939146489583	4900	340.89	
12/26	12/24	BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 12/18/23	24755423359733591365105	3722	536.13	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						83.86
12/07	12/06	AMZN Mktp US*8R6B64QA3 Amzn.com/billWA	24692163340103842257040	5942	20.33	
12/08	12/07	AMZN Mktp US*4679960V3 Amzn.com/billWA	24692163341104606067483	5942	63.53	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,018.94
12/01	11/30	Matterport.com 888-9938990 CA	24793383334000507066049	5045	80.25	
12/04	12/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906413335188362744087	5968	24.61	
12/05	12/04	BOXCASST LIVE STREAMING HTTPSWWW.BOXCOH	24492163338000047232826	5734	46.08	
12/07	12/06	PAYPAL *GOODMACHINE GOODM402-935-7733 CA	24116413340067138462670	7829	800.00	
12/18	12/15	AMZN MKTP US*OZ5M86J13 SEATTLE WA	24431063349083749250224	5942	9.62	
12/20	12/19	ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153353717510935830	5734	19.99	
12/21	12/20	CHATGPT SUBSCRIPTION HTTPSOPENAI.CCA	24492163354000041077259	5734	21.40	
12/27	12/26	The Index Journal Co 864-2231411 SC	24744553361240001620925	5192	16.99	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,552.91
12/01	11/30	WALMART.COM 800-966-6546 AR	24055233334083185318494	5310	227.70	
12/01	11/30	Amazon.com*J046K4E73 Amzn.com/billWA	24692163334108366756127	5942	111.54	
12/04	12/01	Amazon.com*KH5HP05R3 Amzn.com/billWA	24692163335108763997190	5942	142.45	
12/04	12/01	AMZN Mktp US*Z326O2VJ3 Amzn.com/billWA	24692163335109112952365	5942	57.53	
12/04	12/01	AMAZON.COM*2H8JX1E93 SEATTLE WA	24431063335083719053323	5942	99.59	
12/04	12/01	FOOD LION #2847 GREENWOOD SC	24692163336109591038354	5411	2.77	
12/04	12/02	AMZN Mktp US*UV7ID6GL3 Amzn.com/billWA	24692163336100249638190	5942	115.91	
12/04	12/03	AMZN Mktp US*FO5986M23 Amzn.com/billWA	24692163337101158446863	5942	176.40	
12/04	12/03	AMAZON.COM*001DS80H3 SEATTLE WA	24431063337083740705774	5942	176.40	
12/05	12/04	LAMINATOR.COM 800-713-8879 IL	24801973338206481400245	5111	229.49	
12/06	12/05	AMAZON.COM*YV6JT61Y3 SEATTLE WA	24431063339083332687024	5942	258.79	
12/06	12/06	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463340001596150618	5942	64.16	
12/07	12/06	SP JUSTBINDING.COM HTTPSWWW.JUSTNE	24492163340000045551686	5111	1,499.00	
12/08	12/08	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463342001639668806	5942	28.86	
12/11	12/08	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463343001767231202	5942	259.83	
12/22	12/21	VYVE BROADBAND 855-367-8983 NY	24765013355726202360870	4899	102.49	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						455.29
12/13	12/12	AMZN MKTP US*PP1NI1R23 SEATTLE WA	24431063346083755878069	5942	18.18	
12/14	12/13	CAROLINA TOOL CO INC GREENWOOD SC	24829133347300804685794	5533	35.30	
12/21	12/20	FOOD LION #1431 GREENWOOD SC	24692163355104023658354	5411	64.88	
12/22	12/20	SPORTS BREAK 864-2294110 SC	24000973355852602753074	5812	106.40	
12/22	12/20	LAKELANDS ACE 864-8899004 SC	24003413355900018982185	5039	230.53	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,491.83
12/04	12/02	AMZN Mktp US*HQ6996FQ3 Amzn.com/billWA	24692163336100251215077	5942	21.39	
12/08	12/07	Amazon.com*CO76S5MB3 Amzn.com/billWA	24692163341104460160663	5942	14.97	
12/13	12/13	DMI* DELL K-12 REL 888-977-3355 TX	24430993347083707083832	5045	1,243.23	
12/15	12/14	AMZN Mktp US*J77SB9SO3 Amzn.com/billWA	24692163348100987163399	5942	40.02	
12/18	12/15	AMZN Mktp US*C43HC3QB3 Amzn.com/billWA	24692163349102172298559	5942	23.49	
12/19	12/18	Amazon Prime*UC5JK3PK3 Amzn.com/billWA	24692163352101945035557	5968	148.73	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						291.14
12/01	11/29	OFFICE DEPOT #1214 800-463-3768 GA	24137463334100472009357	5965	157.28	
12/08	12/08	AMZN Mktp US*DD50H1XD3 Amzn.com/billWA	24692163342105032035449	5942	13.01	
12/11	12/09	AMZN Mktp US*UO8VN6OI3 Amzn.com/billWA	24692163343106706989175	5942	110.16	
12/21	12/21	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163355000018536914	5734	10.69	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,401.77
12/01	11/30	AMZN Mktp US*H80145ZB3 Amzn.com/billWA	24692163334108158806767	5942	24.14	

GREENWOOD SCH DIST 50
SHEALYN BARNES

XXXX-XXXX-XXXX-XXXXXXXXXX

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/04	12/01	AMZN Mktp US*BX0918293 Amzn.com/billWA	24692163335109443416387	5942	44.89	
12/05	12/04	AMZN Mktp US*H84XW9IR3 Amzn.com/billWA	24692163338101678373224	5942	90.84	
12/05	12/04	AMZN Mktp US*LU0VR13Y3 Amzn.com/billWA	24692163338101748305396	5942	21.90	
12/05	12/04	Concord Theatricals Corp.New York NY	24393493338012230450785	5999	36.90	
12/05	12/04	AMZN Mktp US*O13T21JU3 Amzn.com/billWA	24692163338102001102793	5942	15.76	
12/05	12/04	AMZN Mktp US*9802R4KR3 Amzn.com/billWA	24692163338102006167478	5942	193.21	
12/05	12/04	AMZN Mktp US*5O5V60VT3 Amzn.com/billWA	24692163338102058274271	5942	13.92	
12/05	12/05	AMZN Mktp US*TJ84A1HP2 Amzn.com/billWA	24692163339102222457710	5942	8.91	
12/05	12/05	BROADWAY LICENSING 646-844-1473 NY	24692163339102232524822	5942	91.04	
12/05	12/05	AMZN Mktp US*KS1978383 Amzn.com/billWA	24692163339102281406913	5942	18.27	
12/05	12/05	AMZN Mktp US*FH8E014N3 Amzn.com/billWA	24692163339102382364425	5942	10.28	
12/06	12/05	AMAZON.COM*OG31DOPZ3 SEATTLE WA	24431063339083713662547	5942	13.86	
12/06	12/05	AMZN Mktp US*RH7O063A3 Amzn.com/billWA	24692163339102930114793	5942	25.58	
12/06	12/06	AMZN Mktp US*YS1ECO4A3 Amzn.com/billWA	24692163340103227582228	5942	244.50	
12/07	12/06	AMZN Mktp US*DQ80281C3 Amzn.com/billWA	24692163340103332172584	5942	21.14	
12/07	12/06	AMZN Mktp US*M44UO2143 Amzn.com/billWA	24692163340103552719098	5942	5.59	
12/07	12/06	AMZN Mktp US*Nf8U8Z93 Amzn.com/billWA	24692163340103751630567	5942	7.85	
12/07	12/06	AMZN Mktp US*3G1785D03 Amzn.com/billWA	24692163340103794969352	5942	78.29	
12/07	12/06	AMZN Mktp US*CH02J3C43 Amzn.com/billWA	24692163340103824885610	5942	344.35	
12/07	12/05	DRAMATIC PUBLISHING ECOMMWOODSTOCK IL	24412893340030025373917	5192	53.48	
12/07	12/06	ACCUCUT OMAHA NE	24247603340300711599974	5949	132.50	
12/08	12/07	AMZN Mktp US*I46NX23F3 Amzn.com/billWA	24692163341104252617532	5942	26.73	
12/08	12/07	Audible*NC53Q6O63 Amzn.com/billNJ	24692163341104502056580	5968	10.20	
12/08	12/07	BARCODES GR ID PRODUCTS 800-717-8080 IL	24240523341286475701573	5111	365.85	
12/11	12/08	AMZN Mktp US*BF1BR74I3 Amzn.com/billWA	24692163342105487408976	5942	50.14	
12/11	12/08	AMZN Mktp US*ZS0U083L3 Amzn.com/billWA	24692163342105846917923	5942	19.51	
12/11	12/10	AMZN Mktp US*K76CB4Z93 Amzn.com/billWA	24692163344107672533814	5942	459.63	
12/15	12/14	AMZN Mktp US*JL74J0E53 Amzn.com/billWA	24692163348100994438354	5942	43.00	
12/15	12/14	AMZN Mktp US*UO9XP9UP3 Amzn.com/billWA	24692163348101112369687	5942	19.99	
12/15	12/14	AMAZON.COM*Z18B78RB3 SEATTLE WA	24431063348083703053292	5942	27.72	
12/18	12/15	SCABSE 4029357733 SC	24198803349349941504649	8398	275.00	
12/18	12/15	AMZN MKTP US*W53TD1EA3 SEATTLE WA	24431063349083710758320	5942	96.29	
12/18	12/15	HYATT HOTELS 843-3028600 SC	24755423350163509322510	3640	372.52	
		Arrival: 01/12/24				
12/19	12/18	Amazon Prime*OH50I6YR3 Amzn.com/billWA	24692163352101694804716	5968	16.04	
12/22	12/21	BARCODES GR ID PRODUCTS PCRICK@ALPHACIL	24240523355286475101488	5111	121.95	

Total Activity
2,770.11

Account Number: XXXX-XXXX-XXXX-XXXXXXXXXX

12/01	11/30	LOWES #00518* GREENWOOD SC	24692163334108370776954	5200	93.00	
12/06	12/05	UNITED REFRIG INC 501 GREENWOOD SC	24435653339206687400032	5046	36.99	
12/08	12/07	LOWES #00518* GREENWOOD SC	24692163341104818158153	5200	247.07	
12/14	12/13	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973347726917477508	5074	65.70	
12/19	12/18	QUARLES SUPPLY CO INC GREENWOOD SC	24013393352002091249692	5261	50.60	
12/19	12/18	UNITED REFRIG INC 501 GREENWOOD SC	24435653353206687500048	5046	60.21	
12/21	12/20	UNITED REFRIG INC 501 GREENWOOD SC	24435653355206687700018	5046	128.96	
12/21	12/20	UNITED REFRIG INC 501 GREENWOOD SC	24435653355206687700026	5046	2,079.57	
12/22	12/21	O'REILLY 1490 GREENWOOD SC	24431053356838002256395	5533	8.01	

Total Activity
137.79

Account Number: XXXX-XXXX-XXXX-XXXXXXXXXX

12/05	12/04	AMAZON.COM*089U61443 SEATTLE WA	24431063338083331530002	5942	42.79	
12/12	12/12	AMZN Mktp US*LN4Z40Y53 Amzn.com/billWA	24692163346108730580415	5942	59.90	
12/15	12/15	AMZN Mktp US*GD3WH7OF3 Amzn.com/billWA	24692163349101608908138	5942	81.92	
12/20	12/19	Amazon.com*BE8233U83 Amzn.com/billWA	24692163353102503710135	5942	13.08	
12/22	12/21	AMZN Mktp US Amzn.com/billWA	74692163355104732164517	5942		59.90

Total Activity
4,941.85

Account Number: XXXX-XXXX-XXXX-XXXXXXXXXX

12/04	12/03	LOWES #00518* GREENWOOD SC	24692163338101464990082	5200	60.95	
12/05	12/04	LOWES #00518* GREENWOOD SC	24692163338101947225916	5200	261.94	
12/07	12/06	CES 693 864-5380035 SC	24275393340900017800084	5065	358.43	
12/08	12/07	TRIANGLE HARDWARE GREENWOOD SC	24801973342400184000410	5251	6.73	
12/08	12/07	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973342400214000026	5251	71.24	
12/13	12/12	BARBIZON CHARLOTTE INC 704-372-2122 NC	24323003346034168596951	5046	163.70	
12/13	12/12	CES 693 864-5380035 SC	24275393346900018300062	5065	117.90	
12/13	12/12	CES 693 864-5380035 SC	24275393346900018300070	5065	13.18	
12/14	12/12	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463347100476398504	5943	32.09	
12/15	12/14	LOWES #00518* GREENWOOD SC	24692163348101121805986	5200	25.64	
12/15	12/14	LOWES #00518* GREENWOOD SC	24692163348101217758651	5200	25.64	
12/19	12/18	LOWES #00518* GREENWOOD SC	24692163352101724274617	5200	25.64	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/19	12/18	LOWES #00518* GREENWOOD SC	24692163352101873317076	5200	4.79	
12/19	12/18	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973353400212000073	5251	6.06	
12/20	12/19	IN *CUSTOM AUDIO & LIGHTI864-9926800 SC	24692163353103001794191	4814	1,503.00	
12/20	12/19	IN *CUSTOM AUDIO & LIGHTI864-9926800 SC	24692163353103001794209	4814	2,220.00	
12/26	12/22	LOWES #00728* ANDERSON SC	24692163356105662613807	5200	44.92	

Total Activity
2,166.45

Account Number: XXXX-XXXX-XXXX-

12/01	11/30	AMZN Mktp US*KQ1ME2LF3 Amzn.com/billWA	24692163334108367004840	5942	7.58	
12/07	12/06	AMZN Mktp US*3983834G3 Amzn.com/billWA	24692163340103862902293	5942	74.88	
12/15	12/14	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435653348207810700131	5045	1,550.06	
12/18	12/15	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435653349207810800088	5045	533.93	

Total Activity
46.22

Account Number: XXXX-XXXX-XXXX-

12/04	12/02	AMZN Mktp US*MF9PQ06F3 Amzn.com/billWA	24692163336100303447744	5942	43.84	
12/19	12/18	ETSY, INC. 718-8557955 NY	24793383352003226273034	5699	2.38	

Total Activity
1,956.16

Account Number: XXXX-XXXX-XXXX-

12/01	11/30	LOWES #00518* GREENWOOD SC	24692163334108264278984	5200	231.40	
12/04	12/01	MERL'S COUNTERTOPS INC ABBEVILLE SC	24512393335900016400019	5039	293.18	
12/06	12/05	WALMART.COM 800-966-6546 AR	24692163339102911597594	5310	173.21	
12/12	12/11	CES 693 864-5380035 SC	24275393345900018200065	5065	427.94	
12/15	12/14	CES 693 864-5380035 SC	24275393348900018500081	5065	133.61	
12/19	12/18	LOWES #00518* GREENWOOD SC	24692163352101873317365	5200	26.47	
12/21	12/20	THE WEBSTAUANT STORE INC717-392-7472 PA	24113433354200300534562	5099	349.45	
12/22	12/21	LOWES #00518* GREENWOOD SC	24692163355104559266556	5200	320.90	

Total Activity
3,155.97

Account Number: XXXX-XXXX-XXXX-

12/01	11/30	AMZN Mktp US*7L72147Y3 Amzn.com/billWA	24692163334107967521815	5942	85.15	
12/08	12/07	LAMINEX 800-228-6522 SC	24493983341200963500025	5734	902.08	
12/18	12/15	AMAZON.COM*NG9R022Q3 SEATTLE WA	24431063349083715195783	5942	487.91	
12/22	12/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233355900017600022	8699	325.00	
12/22	12/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233355900017600030	8699	325.00	
12/26	12/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163358000014916893	5734	10.69	
12/26	12/22	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853357178401192279	3504	510.07	
		Arrival: 12/22/23				
12/26	12/22	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853357178401192287	3504	510.07	
		Arrival: 12/22/23				

Total Activity
1,955.15

Account Number: XXXX-XXXX-XXXX-

12/01	11/30	AMZN Mktp US*CK1693E43 Amzn.com/billWA	24692163334108112886616	5942	173.32	
12/04	12/01	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163335108867926046	8299	306.23	
12/04	12/02	Amazon.com*Z33TU8BH3 Amzn.com/billWA	24692163336100093161844	5942	90.93	
12/05	12/04	EB 2024 SOUTH CAROLIN 801-413-7200 CA	24492153338715822151963	7399	724.95	
12/07	12/07	SCHOOL HEALTH CORP 866-323-5465 IL	24692163341104140681997	5047	81.81	
12/08	12/07	CDW GOVT #NL74397 800-808-4239 IL	24430993341083103425286	5045	160.50	
12/11	12/08	Amazon.com*R862E2003 Amzn.com/billWA	24692163342105199354914	5942	54.54	
12/12	12/11	AMZN Mktp US*VM3GO7L23 Amzn.com/billWA	24692163345108269927699	5942	19.24	
12/18	12/16	AMAZON.COM*F05ZG2U73 SEATTLE WA	24431063350083754329208	5942	91.11	
12/21	12/14	FORMS AND SUPPLY 704-5988971 NC	24639233354900013870083	5044	10.15	
12/22	12/21	AMZN Mktp US*O725W91N3 Amzn.com/billWA	24692163355104427221866	5942	128.39	
12/22	12/21	AMZN Mktp US*OW8PK7ZR3 Amzn.com/billWA	24692163355104824374193	5942	39.09	
12/26	12/23	Amazon.com*3N3QU4RK3 Amzn.com/billWA	24692163357106389454805	5942	74.89	

Total Activity
605.83

Account Number: XXXX-XXXX-XXXX-

12/04	12/01	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973335726890278190	5074	69.07	
12/06	12/05	UNITED REFRIG INC 501 GREENWOOD SC	24435653339206687400024	5046	22.27	
12/11	12/08	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973342726687285490	5074	37.50	
12/12	12/11	UNITED REFRIG INC 501 GREENWOOD SC	24435653345206687900025	5046	10.40	
12/12	12/11	UNITED REFRIG INC 501 GREENWOOD SC	24435653345206687900108	5046	876.97	
12/13	12/12	UNITED REFRIG INC 501 GREENWOOD SC	74435653346206687100018	5046		866.60
12/18	12/15	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973349726397276253	5074	57.66	
12/19	12/18	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973352726962486836	5074	71.04	
12/20	12/19	LOWES #00518* GREENWOOD SC	24692163353102794554655	5200	27.78	
12/20	12/19	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973353726092277658	5074	38.01	
12/21	12/20	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973354726570323452	5074	129.68	
12/21	12/20	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973354726632324357	5074	160.25	
12/21	12/20	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973354726640328622	5074	79.87	
12/21	12/20	BAKER DISTRIBUTING#540 GREENWOOD SC	74801973354726112327875	5074		108.07

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						322.78
12/04	12/01	AMAZON.COM*8D76N7R3 SEATTLE WA	24431063335083307487164	5942	20.21	
12/05	12/04	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24492163339000002105826	5734	88.50	
12/12	12/11	USPS PO 4536400646 GREENWOOD SC	24137463346001671846621	9402	4.35	
12/15	12/14	AMZN Mktp US*R13D88UB3 Amzn.com/billWA	24692163348101213332378	5942	22.44	
12/18	12/15	AMAZON.COM*LN17N5AM3 SEATTLE WA	24431063349083351537207	5942	17.98	
12/19	12/18	AMZN Mktp US*HJ5KQ8G43 Amzn.com/billWA	24692163352102010900626	5942	6.40	
12/20	12/19	AMAZON.COM*216OH3EN3 SEATTLE WA	24431063353083311611921	5942	137.16	
12/22	12/21	USPS PO 4536400646 GREENWOOD SC	24137463356001959517024	9402	4.35	
12/26	12/25	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163359000011055884	5734	21.39	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,663.02
12/01	11/30	AMZN Mktp US*HK2A54C53 Amzn.com/billWA	24692163334107921018197	5942	38.51	
12/04	12/01	AMZN Mktp US*LY9FV9FX3 Amzn.com/billWA	24692163335108958601839	5942	24.40	
12/04	12/02	AMZN Mktp US*R12KV78P3 Amzn.com/billWA	24692163336100238956181	5942	159.36	
12/08	12/07	AMZN Mktp US*DR4PC5H23 Amzn.com/billWA	24692163341104333272323	5942	17.10	
12/08	12/07	CollegeBoard*Products 212-7138165 NY	24906413341188875468440	8299	620.36	
12/08	12/07	CollegeBoard*Products 212-7138165 NY	24906413341188884935033	8299	512.99	
12/08	12/07	CollegeBoard*Products 212-7138165 NY	24906413341188873284377	8299	536.85	
12/11	12/10	AMZN Mktp US*4E1046O13 Amzn.com/billWA	24692163344107529644343	5942	35.48	
12/14	12/13	Amazon.com*SF5CZ3UO3 Amzn.com/billWA	24692163347100046588439	5942	148.08	
12/21	12/20	SP JUSTBINDING.COM HTTPSWWW.JUSTNE	24492163354000039069987	5111	1,499.00	
12/21	12/20	GREENWOOD SANDWICH CO. GREENWOOD SC	24493983355091710000010	5814	50.60	
12/26	12/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163358000014875354	5734	10.69	
12/29	12/28	Amazon.com*3W0FZ75D3 Amzn.com/billWA	24692163362100311878499	5942	9.60	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						299.51
12/06	12/04	RACK ROOM SHOES #0152 704-5478100 SC	24073143339900013334134	5661	90.92	
12/06	12/04	RACK ROOM SHOES #0152 704-5478100 SC	24073143339900013334092	5661	208.59	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,788.03
12/01	11/30	AMZN Mktp US*XG0HT58N3 Amzn.com/billWA	24692163334108313377183	5942	73.16	
12/04	12/03	Amazon.com*T68F087T3 Amzn.com/billWA	24692163337100844302274	5942	160.25	
12/07	12/06	AMZN Mktp US*CY9SH0KQ3 Amzn.com/billWA	24692163340103708560842	5942	453.49	
12/08	12/07	AMZN Mktp US*MH2K59TL3 Amzn.com/billWA	24692163341104605844726	5942	513.95	
12/08	12/07	AMAZON.COM*FC1801V23 SEATTLE WA	24431063341083331882366	5942	218.40	
12/11	12/08	AMZN Mktp US*KY1BC2Y43 Amzn.com/billWA	24692163342105292599134	5942	32.07	
12/11	12/10	AMZN Mktp US*211LC0MV3 Amzn.com/billWA	24692163344107411067751	5942	14.43	
12/12	12/11	AMZN Mktp US*J42H21PC3 Amzn.com/billWA	24692163345108395813375	5942	85.40	
12/12	12/12	REALLY GOOD STUFF 800-366-1920 CT	24692163346108780444256	8299	208.74	
12/13	12/12	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983346700487071291	5943	203.23	
12/13	12/12	PAPA JOHN'S #1358 864-223-7777 SC	24445003347001047131773	5814	114.46	
12/13	12/12	PAPA JOHN'S #1358 864-223-7777 SC	24445003347001047131690	5814	70.79	
12/15	12/14	AMAZON.COM*G44Y75LM3 SEATTLE WA	24431063348083309086894	5942	14.80	
12/19	12/18	AMZN Mktp US*ID5287FC3 Amzn.com/billWA	24692163352101721368149	5942	320.97	
12/19	12/18	AMZN Mktp US*P99U96AO3 Amzn.com/billWA	24692163352101727540535	5942	271.80	
12/20	12/19	Amazon.com*JT48H7FU3 Amzn.com/billWA	24692163353102669708394	5942	32.09	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,103.08
12/07	12/06	WALGREENS #7446 GREENWOOD SC	24445003341000996338856	5912	40.41	
12/08	12/07	AMZN Mktp US*6Z56632I3 Amzn.com/billWA	24692163341104815880494	5942	113.45	
12/13	12/06	FORMS AND SUPPLY 704-5988971 NC	24639233346900013142518	5044	292.02	
12/13	12/12	FREDRICK 800-890-1000 FL	24116413346067410294829	5331	52.00	
12/13	12/12	LAMINEX 800-228-6522 SC	24493983346200963800024	5734	11.77	
12/18	12/15	AMZN Mktp US*LL3W92EK3 Amzn.com/billWA	24692163350102357855054	5942	84.50	
12/18	12/16	AMZN Mktp US*SM0NA02A3 Amzn.com/billWA	24692163350100240116288	5942	224.60	
12/19	12/14	FORMS AND SUPPLY 704-5988971 NC	24639233352900013667358	5044	11.26	
12/20	12/19	AMZN Mktp US*DR5X43DX3 Amzn.com/billWA	24692163353102651864288	5942	53.35	
12/27	12/26	Amazon.com*082HD21U3 Amzn.com/billWA	246921633601083399386410	5942	219.72	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,213.65
12/06	12/06	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163340000019553080	5734	288.65	
12/21	12/20	GOVERNMENT FINANCE OFFIC CHICAGO IL	24005943354300769288343	8699	650.00	
12/21	12/20	ASBO 847-686-2250 VA	24005943354300769288426	8299	1,275.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						211.12
12/01	11/29	WALMART.COM 8009666546 800-966-6546 AR	24445003334200186637229	5310	15.96	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/11	12/10	STAPLS7620770590000001 877-8267755 GA	24164073344105196741632	5111	105.20	
12/14	12/13	AMZN Mktp US*O02E29QH3 Amzn.com/billWA	24692163347109822855821	5942	70.72	
12/19	12/18	AMZN Mktp US*2H9BC1023 Amzn.com/billWA	24692163352101575721419	5942	19.24	

Total Activity
2,318.97

Account Number: XXXX-XXXX-XXXX-

12/01	11/30	CES 693 864-5380035 SC	24275393334900017300018	5065	16.92	
12/04	12/01	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973335726350287574	5074	76.01	
12/04	12/01	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973335726860288179	5074	136.02	
12/04	12/01	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973335726650291037	5074	37.50	
12/05	12/04	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973338726097482113	5074	542.49	
12/06	12/05	UNITED REFRIG INC 501 GREENWOOD SC	24435653339206687400057	5046	58.85	
12/06	12/05	UNITED REFRIG INC 501 GREENWOOD SC	24435653339206687400073	5046	1,077.52	
12/13	12/12	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973346726210416139	5074	132.26	
12/15	12/14	LOWES #00518* GREENWOOD SC	24692163348101217758925	5200	68.29	
12/15	12/14	CES 693 864-5380035 SC	24275393348900018500032	5065	48.44	
12/15	12/14	UNITED REFRIG INC 501 GREENWOOD SC	24435653349206687300057	5046	77.52	
12/15	12/14	UNITED REFRIG INC 501 GREENWOOD SC	24435653349206687300073	5046	34.64	
12/19	12/18	LOWES #00518* GREENWOOD SC	24692163352101873317407	5200	7.61	
12/20	12/19	LOWES #00518* GREENWOOD SC	24692163353102651024602	5200	4.90	

Total Activity
788.35

Account Number: XXXX-XXXX-XXXX-

12/01	11/30	WM SUPERCENTER #1382 GREENWOOD SC	24445003335400201284077	5411	100.82	
12/07	12/06	J.W. PEPPER 800-345-6296 PA	24801973340762039425445	5733	476.46	
12/11	12/10	AMZN Mktp US*7C8QC4G33 Amzn.com/billWA	24692163344107081360742	5942	55.63	
12/14	12/13	AMZN Mktp US*8C8CZ9I23 Amzn.com/billWA	24692163347109932240468	5942	31.34	
12/18	12/17	AMZN Mktp US*UI87U6M53 Amzn.com/billWA	24692163351100862810795	5942	17.11	
12/28	12/28	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492163362000019459026	5734	106.99	

Total Activity
3,968.46

Account Number: XXXX-XXXX-XXXX-

12/04	12/01	CES 693 864-5380035 SC	24275393335900017400072	5065	43.92	
12/05	12/04	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763338900011800017	5251	520.64	
12/06	12/05	QUARLES SUPPLY CO INC GREENWOOD SC	24013393339000544081934	5261	211.33	
12/06	12/05	QUARLES SUPPLY CO INC GREENWOOD SC	74013393339000544082176	5261		211.33
12/11	12/08	CES 693 864-5380035 SC	24275393342900018000054	5065	366.48	
12/12	12/11	CES 693 864-5380035 SC	24275393345900018200107	5065	55.60	
12/13	12/12	QUARLES SUPPLY CO INC GREENWOOD SC	24013393346001378019769	5261	152.21	
12/13	12/12	QUARLES SUPPLY CO INC GREENWOOD SC	24013393346001378019595	5261	129.20	
12/13	12/12	CES 693 864-5380035 SC	24275393346900018300013	5065	56.18	
12/15	12/14	CES 693 864-5380035 SC	24275393348900018500073	5065	46.03	
12/15	12/14	CES 693 864-5380035 SC	24275393348900018500099	5065	14.13	
12/15	12/14	QUARLES SUPPLY CO INC GREENWOOD SC	24013393348001631170613	5261	390.07	
12/15	12/14	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973349400216000076	5251	11.82	
12/18	12/15	QUARLES SUPPLY CO INC GREENWOOD SC	24013393349001756081560	5261	37.82	
12/19	12/18	QUARLES SUPPLY CO INC GREENWOOD SC	24013393352002088142868	5261	48.20	
12/19	12/18	CES 693 864-5380035 SC	24275393352900018700031	5065	404.11	
12/20	12/19	QUARLES SUPPLY CO INC GREENWOOD SC	24013393353002204146883	5261	83.48	
12/20	12/19	QUARLES SUPPLY CO INC GREENWOOD SC	24013393353002204146859	5261	165.53	
12/20	12/19	QUARLES SUPPLY CO INC GREENWOOD SC	24013393353002204146727	5261	37.56	
12/20	12/19	CES 693 864-5380035 SC	24275393353900018800020	5065	7.97	
12/21	12/20	QUARLES SUPPLY CO INC GREENWOOD SC	24013393354002326175520	5261	136.43	
12/21	12/20	QUARLES SUPPLY CO INC GREENWOOD SC	24013393354002326175470	5261	132.42	
12/21	12/20	QUARLES SUPPLY CO INC GREENWOOD SC	24013393354002326175413	5261	55.90	
12/21	12/20	CES 693 864-5380035 SC	24275393354900018900019	5065	57.72	
12/21	12/20	CES 693 864-5380035 SC	24275393354900018900068	5065	171.15	
12/26	12/22	CES 693 864-5380035 SC	24275393356900019100013	5065	678.90	
12/26	12/22	QUARLES SUPPLY CO INC GREENWOOD SC	24013393356002573029196	5261	383.62	
12/26	12/22	CES 693 GREENWOOD SC	74275393356900019100026	5065		218.63

Total Activity
312.00

Account Number: XXXX-XXXX-XXXX-

12/04	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143336400667011637	9399	25.00	
12/04	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143336400667012445	9399	25.00	
12/04	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143336400667013260	9399	25.00	
12/04	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143336400667014037	9399	25.00	
12/04	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143336400667014383	9399	25.00	
12/04	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143336091719027257	9399	1.00	
12/04	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143336091719028768	9399	1.00	
12/04	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143336091719030350	9399	1.00	
12/04	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143336091719032000	9399	1.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/04	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143336091719032943	9399	1.00	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015143339400660009304	9399	25.00	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015143339400660011813	9399	25.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143339091712024456	9399	1.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143339091712030370	9399	1.00	
12/07	12/06	SLED BACKGROUND CHECK EGOV.COM SC	24015143341400662003616	9399	25.00	
12/07	12/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143341091714005756	9399	1.00	
12/12	12/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143346400667009316	9399	25.00	
12/12	12/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143346091719022462	9399	1.00	
12/18	12/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143350400661004381	9399	25.00	
12/18	12/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143350091713008155	9399	1.00	
12/19	12/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143353400664009855	9399	25.00	
12/19	12/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143353091716026573	9399	1.00	
12/21	12/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143355400666004910	9399	25.00	
12/21	12/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143355091718010599	9399	1.00	

Total Activity
3,430.62

Account Number: XXXX-XXXX-XXXX-

12/01	11/30	LOWES #00518* GREENWOOD SC	24692163334108120607269	5200	29.94	
12/13	12/12	O'REILLY 1490 GREENWOOD SC	24431053347838002432485	5533	106.49	
12/14	12/13	O'REILLY 1490 GREENWOOD SC	24431053348838002223123	5533	83.43	
12/14	12/13	O'REILLY 1490 GREENWOOD SC	24431053348838000017501	5533	85.55	
12/19	12/18	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829133352200250351796	5085	2,771.30	
12/19	12/18	THE HOLLOWAY COMPANY 864-2232868 SC	24767893352841000687394	5533	353.91	

Total Activity
90.07

Account Number: XXXX-XXXX-XXXX-

12/01	11/30	WALMART.COM 800-966-6546 AR	24055233334083155306719	5310	62.76	
12/11	12/10	WALMART.COM 800-966-6546 AR	240552333344083215317332	5310	27.31	

Total Activity
129.00

Account Number: XXXX-XXXX-XXXX-

12/21	12/20	GFOASC GFOASC.ORG SC	24011343354000034686132	8699	129.00	
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Total Activity
2,319.66

Account Number: XXXX-XXXX-XXXX-

12/05	12/04	AMZN Mktp US*CK7XH56G3 Amzn.com/billWA	24692163338101801584382	5942	40.61	
12/05	12/04	AMZN Mktp US*4514R3PK3 Amzn.com/billWA	24692163338102057883379	5942	167.11	
12/07	12/06	AMZN Mktp US*WU3L99VP3 Amzn.com/billWA	24692163340103633495486	5942	468.06	
12/12	12/11	IN *WU-10 GRAPHICS 864-2527186 SC	24692163345108595873732	7399	1,555.25	
12/14	12/13	SLED CHECK NON PROFIT EGOV.COM SC	24015143348091723000221	9399	8.00	
12/14	12/13	SLED CHECK NON PROFIT EGOV.COM SC	24015143348091723000247	9399	8.00	
12/15	12/14	WALMART.COM 800-966-6546 AR	240552333348083155325721	5310	45.89	
12/18	12/18	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163352000016764347	5734	10.69	
12/19	12/18	DOLLAR TREE GREENWOOD SC	24445003353001113452039	5331	16.05	

Total Activity
698.77

Account Number: XXXX-XXXX-XXXX-

12/11	12/08	WM SUPERCENTER #1382 GREENWOOD SC	24445003343400224364930	5411	197.47	
12/11	12/10	FOOD LION #2847 GREENWOOD SC	24692163345107790187609	5411	23.48	
12/12	12/11	BIG APPLE DOUGHNUTS AND RGREENWOOD SC	24755423345263452092744	5812	27.23	
12/13	12/11	CHICK-FIL-A #00502 GREENWOOD SC	24427333346710004017916	5814	107.91	
12/13	12/12	WM SUPERCENTER #1382 GREENWOOD SC	24445003347400216892589	5411	11.86	
12/22	12/21	AMERICAN AIR0012101722702FORT WORTH TX	24035963355634001119523	3001	252.80	

0012101722702

Departure Date: 03/02/24 Airport Code: CAE

MQ N DCA

Departure Date: 03/02/24 Airport Code: DCA

MQ Q CAE

12/22	12/21	AMERICAN AIR0010641211124FORT WORTH TX	24035963355634001119531	3001	78.02	
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0010641211124

Departure Date: 03/02/24 Airport Code: CAE

MQ N DCA

Departure Date: 03/02/24 Airport Code: DCA

MQ Q CAE

Total Activity
100.95

Account Number: XXXX-XXXX-XXXX-

12/01	11/30	WAL-MART #1382 GREENWOOD SC	24226383335400001211479	5411	52.77	
12/01	11/30	TRIANGLE HARDWARE GREENWOOD SC	24801973335400182000239	5251	25.59	
12/11	12/08	SQ *DILL'S LOCK & SAFE, IGreenwood SC	24692163342105665605823	7399	12.99	
12/11	12/08	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973343400216000114	5251	9.60	

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 December 01, 2023 - December 31, 2023

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						20.23
12/05	12/01	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 12/01/23	24692163338101822253850	3509	334.96	
12/07	12/05	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207853340177101080003	3504		314.73
						Total Activity
Account Number: XXXX-XXXX-XXXX-						754.38
12/04	12/02	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	2449216333600022966416	5734	21.39	
12/06	12/05	AMZN Mktp US*F07T146W3 Amzn.com/billWA	24692163339102872637017	5942	88.77	
12/07	12/06	WAL-MART #1382 GREENWOOD SC	24226383340360780767971	5411	12.56	
12/08	12/07	AMZN Mktp US*Z67048CU3 Amzn.com/billWA	24692163341104602514561	5942	140.14	
12/11	12/08	STAPLS762099351500001 877-8267755 GA	24164073342105214462635	5111	54.13	
12/11	12/08	DOLLAR TREE GREENWOOD SC	24445003343001091162512	5331	34.78	
12/12	12/11	Amazon Prime*FY68C8TO3 Amzn.com/billWA	24692163345108183662273	5968	16.04	
12/12	12/11	AMZN Mktp US*RE0F49BZ3 Amzn.com/billWA	24692163345108394368405	5942	88.94	
12/13	12/12	WWW.AMAZON* 111-405341 WWW.AMAZON.COWA	24011343346000039551134	5331	23.87	
12/15	12/14	AMZN Mktp US*HT5HA5D93 Amzn.com/billWA	24692163348100963466972	5942	44.92	
12/15	12/14	WAL-MART #1382 GREENWOOD SC	24226383348360829977039	5411	47.54	
12/15	12/14	WM SUPERCENTER #1382 GREENWOOD SC	24445003349400222798281	5411	111.92	
12/15	12/14	WM SUPERCENTER #1382 GREENWOOD SC	24445003349400222798364	5411	46.92	
12/18	12/15	Amazon.com*FO9KL8YQ3 Amzn.com/billWA	24692163349102115890918	5942	22.46	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,629.15
12/04	12/02	WALMART.COM 800-966-6546 AR	24055233336083213402862	5310	65.80	
12/05	12/04	AMZN Mktp US Amzn.com/billWA	74692163338101976121197	5942		279.26
12/06	12/05	AMAZON.COM*TE74Q3R73 SEATTLE WA	24431063339083734700102	5942	55.28	
12/06	12/05	Amazon.com Amzn.com/billWA	74692163339102667328108	5942		55.52
12/07	12/04	PAYPAL *TUMBLERSF4W 15508005945	74284503340348652127322	5072	1,070.16	
12/07	12/07	INTERNATIONAL TRANSACTION FEE	74284503340348652127322	0001	10.70	
12/07	12/07	AMZN Mktp US*S766Z6YV3 Amzn.com/billWA	24692163341104112406001	5942	106.99	
12/08	12/07	BSN SPORTS LLC 800-227-7404 TX	24431063341738006970537	5137	2,860.10	
12/08	12/07	BSN SPORTS LLC 800-227-7404 TX	24431063341738003312683	5137	1,002.84	
12/08	12/07	CDW GOVT #NM01597 800-808-4239 IL	24430993341083225302900	5045	307.56	
12/14	12/13	STAPLS7621478690000001 877-8267755 GA	24164073347105841413261	5111	37.02	
12/18	12/15	AMZN Mktp US*F48067YZ3 Amzn.com/billWA	24692163350102394321656	5942	47.07	
12/19	12/18	WAL-MART #6887 GREENWOOD SC	24226383353400004785864	5411	25.41	
12/22	12/21	SCABSE 4029357733 SC	24198803355350128209490	8398	375.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						996.11
12/01	11/30	CES 693 864-5380035 SC	24275393334900017300034	5065	10.41	
12/06	12/05	CES 693 864-5380035 SC	24275393339900017700014	5065	311.44	
12/07	12/06	CES 693 864-5380035 SC	24275393340900017800043	5065	18.41	
12/14	12/13	QUARLES SUPPLY CO INC GREENWOOD SC	24013393347001508010166	5261	20.48	
12/14	12/13	CES 693 864-5380035 SC	24275393347900018400028	5065	366.32	
12/14	12/13	CES 693 864-5380035 SC	24275393347900018400150	5065	114.49	
12/15	12/14	QUARLES SUPPLY CO INC GREENWOOD SC	24013393348001631170548	5261	133.75	
12/26	12/22	QUARLES SUPPLY CO INC GREENWOOD SC	24013393356002573028974	5261	20.81	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						834.87
12/01	11/30	LOWES #00518* GREENWOOD SC	24692163334108370776921	5200	29.57	
12/05	12/04	TRIANGLE HARDWARE GREENWOOD SC	24801973339400188000395	5251	21.16	
12/06	12/05	TRIANGLE HARDWARE GREENWOOD SC	24801973340400180000036	5251	11.55	
12/06	12/05	TRIANGLE HARDWARE GREENWOOD SC	74801973340400180000056	5251		10.58
12/07	12/06	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683341091017851008	5251	14.42	
12/12	12/11	LOWES #00518* GREENWOOD SC	24692163345108386843464	5200	13.87	
12/13	12/12	LOWES #00518* GREENWOOD SC	24692163346109279028295	5200	34.20	
12/19	12/18	SNEADS CARPET ONE GREENWOOD SC	24692163353102196904128	5713	720.68	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,723.21
12/01	11/29	THE WEBSTRAUNT STORE INC717-392-7472 PA	24113433334200306399247	5099	183.15	
12/01	11/30	UNITED REFRIG INC 501 GREENWOOD SC	24435653334206687900085	5046	145.50	
12/05	12/04	UNITED REFRIG INC 501 GREENWOOD SC	24435653338206687300019	5046	62.17	
12/11	12/08	UNITED REFRIG INC 501 GREENWOOD SC	24435653342206687800012	5046	392.34	
12/12	12/11	LOWES #00518* GREENWOOD SC	24692163345108482310376	5200	17.61	
12/14	12/13	CES 693 864-5380035 SC	24275393347900018400069	5065	149.23	
12/15	12/14	UNITED REFRIG INC 501 GREENWOOD SC	24435653349206687300016	5046	71.07	
12/20	12/19	UNITED REFRIG INC 501 GREENWOOD SC	24435653354206687600037	5046	116.72	
12/21	12/20	UNITED REFRIG INC 501 GREENWOOD SC	24435653355206687700034	5046	1,585.42	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						120.41
12/01	11/30	LOWES #00518* GREENWOOD SC	24692163334108370776855	5200	32.80	
12/05	12/04	LOWES #00518* GREENWOOD SC	24692163338101891881573	5200	9.59	
12/11	12/08	LOWES #00518* GREENWOOD SC	24692163342105660153613	5200	25.66	
12/12	12/11	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973346400210000067	5251	8.01	
12/15	12/14	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973349400216000027	5251	11.55	
12/19	12/18	LOWES #00518* GREENWOOD SC	24692163352101724274609	5200	32.80	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,715.20
12/04	12/01	AMAZON.COM SEATTLE WA	74431063335083005925262	5942		37.42
12/14	12/13	AMERICAN BOOK COMPANY INC888-2645877 GA	24755423348133484718334	5942	3,628.80	
12/18	12/15	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492163349000039191268	5817	50.00	
12/18	12/15	AMZN Mktp US*EF7GX8G13 Amzn.com/billWA	24692163349102126001232	5942	73.82	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,444.90
12/01	11/30	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755423334273341641273	5099	342.28	
12/04	12/02	AMZN Mktp US*O44WB3MI3 Amzn.com/billWA	24692163336100321362297	5942	132.66	
12/06	12/05	QUALIFIEDHARDWARECOM 718-6228785 NY	24013393339000539322012	5251	2,208.48	
12/11	12/09	AMAZON.COM*OB3363PJ3 SEATTLE WA	24431063343083708248751	5942	10.84	
12/12	12/11	AMZN Mktp US*AW7933323 Amzn.com/billWA	24692163345108249342431	5942	710.70	
12/18	12/15	AMAZON.COM*6O9DH5GG3 SEATTLE WA	24431063349083756667237	5942	39.94	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,535.43
12/04	12/01	LOWES #00518* GREENWOOD SC	24692163335109373012214	5200	41.73	
12/04	12/01	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973336400214000222	5251	14.43	
12/11	12/08	PGH WATER 412-487-7105 PA	24492153342852243060152	5722	1,159.60	
12/12	12/11	QUARLES SUPPLY CO INC GREENWOOD SC	24013393345001250253008	5261	50.76	
12/12	12/11	QUARLES SUPPLY CO INC GREENWOOD SC	24013393345001250252984	5261	120.14	
12/19	12/18	QUARLES SUPPLY CO INC GREENWOOD SC	24013393352002091249650	5261	127.95	
12/22	12/21	LOWES #00518* GREENWOOD SC	24692163355104693082182	5200	20.82	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						535.51
12/22	12/21	CES 693 864-5380035 SC	24275393355900019000073	5065	387.88	
12/26	12/21	HOMEDEPOT.COM 800-430-3376 GA	24943013356010185189000	5200	147.63	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						586.45
12/04	12/01	TRIANGLE HARDWARE GREENWOOD SC	24801973336400184000434	5251	49.20	
12/05	12/04	LOWES #00518* GREENWOOD SC	24692163338101947226310	5200	10.66	
12/05	12/04	CAROLINA TOOL CO INC GREENWOOD SC	24829133338300782892686	5533	13.50	
12/05	12/04	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463339001595720075	5599	29.93	
12/06	12/05	CAROLINA TOOL CO INC GREENWOOD SC	24829133339300809163615	5533	23.75	
12/06	12/05	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829133339300809163797	7394	66.17	
12/11	12/08	BLANCHARD GREENWOOD GREENWOOD SC	24717053342293429541510	5599	274.73	
12/12	12/11	LOWES #00518* GREENWOOD SC	24692163345108244177899	5200	14.72	
12/12	12/11	LOWES #00518* GREENWOOD SC	24692163345108482310459	5200	32.06	
12/13	12/12	BLANCHARD GREENWOOD GREENWOOD SC	24717053346283468707995	5599	29.48	
12/14	12/13	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463348001706730087	5599	16.59	
12/15	12/14	CAROLINA TOOL CO INC GREENWOOD SC	24829133348300820088949	5533	25.66	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						725.66
12/05	12/04	STAPLS7620542056000001 877-8267755 GA	24164073338105187363188	5111	145.30	
12/06	12/05	AMZN MKTP US*1D9K69NM3 SEATTLE WA	24431063340083345930038	5942	64.14	
12/14	12/13	AMZN Mktp US*BD4N80JM3 Amzn.com/billWA	24692163347100111308481	5942	26.72	
12/18	12/15	SP PSS, INC HTTPSSHOP.PSSNC	24492163349000035950501	5111	489.50	

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.