

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 February 01, 2024 - February 29, 2024

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 02/29/24 Payment Due Date 03/10/24 Days in Billing Cycle 29 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$166,391.98	Previous Balance \$145,268.50 Payments -\$145,268.50 Credits -\$2,696.46 Cash \$0.00 Purchases \$169,087.92 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.52 Finance Charge \$0.00 Current Balance \$166,391.98

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 03/08/24.

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-
 February 01, 2024 - February 29, 2024

Total Payment Due \$166,391.98
Payment Due Date 03/10/24

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-
 February 01, 2024 - February 29, 2024

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	6,742.75	6,742.75
XXXX-XXXX-XXXX- 25,000	639.86	0.00	2,694.46	2,054.60
XXXX-XXXX-XXXX- 25,000	0.00	0.00	124.56	124.56
XXXX-XXXX-XXXX- 25,000	0.00	0.00	6,126.25	6,126.25
XXXX-XXXX-XXXX- 25,000	305.87	0.00	10,782.68	10,476.81
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,692.66	1,692.66
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,136.36	2,136.36
XXXX-XXXX-XXXX- 25,000	181.84	0.00	2,940.76	2,758.92
XXXX-XXXX-XXXX- 25,000	0.00	0.00	721.85	721.85
XXXX-XXXX-XXXX- 25,000	0.00	0.00	862.03	862.03
XXXX-XXXX-XXXX- 25,000	100.58	0.00	5,511.44	5,410.86
XXXX-XXXX-XXXX- 25,000	0.00	0.00	109.56	109.56
XXXX-XXXX-XXXX- 25,000	0.00	0.00	674.46	674.46
XXXX-XXXX-XXXX- 25,000	25.66	0.00	1,967.52	1,941.86
XXXX-XXXX-XXXX- 25,000	30.00	0.00	8,792.24	8,762.24
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,099.60	3,099.60
XXXX-XXXX-XXXX- 25,000	0.00	0.00	9,111.14	9,111.14
XXXX-XXXX-XXXX- 22,461	0.00	0.00	131.05	131.05
XXXX-XXXX-XXXX- 50,000	50.00	0.00	10,829.68	10,779.68
XXXX-XXXX-XXXX- 24,944	56.70	0.00	2,208.88	2,152.18
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,038.17	2,038.17

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- 14,541	0.00	0.00	1,024.92	1,024.92
XXXX-XXXX-XXXX- 25,000	0.00	0.00	6,598.09	6,598.09
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,610.30	3,610.30
XXXX-XXXX-XXXX- 25,000	6.73	0.00	541.36	534.63
XXXX-XXXX-XXXX- 25,000	0.00	0.00	9,312.93	9,312.93
XXXX-XXXX-XXXX- 25,000	0.00	0.00	826.76	826.76
XXXX-XXXX-XXXX- 25,000	0.00	0.00	622.20	622.20
XXXX-XXXX-XXXX- 25,000	0.00	0.00	599.94	599.94
XXXX-XXXX-XXXX- 25,000	284.61	0.00	2,513.26	2,228.65
XXXX-XXXX-XXXX- 25,000	0.00	0.00	442.94	442.94
XXXX-XXXX-XXXX- 25,000	147.53	0.00	4,309.02	4,161.49
XXXX-XXXX-XXXX- 25,000	0.00	0.00	207.09	207.09
XXXX-XXXX-XXXX- 25,000	0.00	0.00	409.69	409.69
XXXX-XXXX-XXXX- 30,000	0.00	0.00	4,270.16	4,270.16
XXXX-XXXX-XXXX- 25,000	0.00	0.00	316.79	316.79
XXXX-XXXX-XXXX- 24,602	0.00	0.00	857.51	857.51
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,025.24	1,025.24
XXXX-XXXX-XXXX- 24,838	162.47	0.00	12,777.10	12,614.63
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,260.82	1,260.82
XXXX-XXXX-XXXX- 25,000	0.00	0.00	86.18	86.18
XXXX-XXXX-XXXX- 25,000	0.00	0.00	436.82	436.82



GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 February 01, 2024 - February 29, 2024

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	288.65	288.65
XXXX-XXXX-XXXX- 25,000	0.00	0.00	633.05	633.05
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,009.08	2,009.08
XXXX-XXXX-XXXX- 25,000	53.40	0.00	1,321.41	1,268.01
XXXX-XXXX-XXXX- 24,432	568.26	0.00	3,324.95	2,756.69
XXXX-XXXX-XXXX- 4,558	0.00	0.00	208.00	208.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,875.49	2,875.49
XXXX-XXXX-XXXX- 49,740	0.00	0.00	1,082.66	1,082.66
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,255.37	1,255.37
XXXX-XXXX-XXXX- 25,000	0.00	0.00	925.35	925.35
XXXX-XXXX-XXXX- 21,276	0.00	0.00	135.24	135.24
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,043.73	5,043.73
XXXX-XXXX-XXXX- 24,940	80.80	0.00	1,606.88	1,526.08
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,793.90	1,793.90
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,134.12	2,134.12
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2.45	2.45
XXXX-XXXX-XXXX- 25,000	0.00	0.00	119.61	119.61
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,068.37	4,068.37
XXXX-XXXX-XXXX- 25,000	0.00	0.00	818.66	818.66
XXXX-XXXX-XXXX- 25,000	2.15	0.00	4,522.80	4,520.65
XXXX-XXXX-XXXX- 1	0.00	0.00	41.54	41.54

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 February 01, 2024 - February 29, 2024

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	924.88	924.88
XXXX-XXXX-XXXX- 25,000	0.00	0.00	951.83	951.83
XXXX-XXXX-XXXX- 25,000	0.00	0.00	170.51	170.51
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,002.46	1,002.46
XXXX-XXXX-XXXX- 25,000	0.00	0.00	480.23	480.23

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
GREENWOOD SCH DIST 50						
Account Number: XXXX-XXXX-XXXX-						Total Activity
02/09	02/09	AUTO PAYMENT DEDUCTION		0071		145,268.50
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,742.75
02/01	01/31	CES 693 864-5380035 SC	24275394031900012200084	5065	968.91	
02/02	02/01	CES 693 864-5380035 SC	24275394032900012300016	5065	692.08	
02/05	02/02	CES 693 864-5380035 SC	24275394033900012400013	5065	3,076.47	
02/06	02/05	CES 693 864-5380035 SC	24275394036900012500025	5065	114.07	
02/06	02/06	AMZN Mktp US*R20NM2QA1 Amzn.com/billWA	24692164037101005571070	5942	108.26	
02/07	02/06	CES 693 864-5380035 SC	24275394037900012600113	5065	775.07	
02/09	02/08	LOWES #00518* GREENWOOD SC	24692164039100038213047	5200	44.90	
02/12	02/09	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164040100816300609	7699	184.00	
02/14	02/13	LOWES #00518* GREENWOOD SC	24692164044103759589465	5200	16.65	
02/14	02/13	DOLLAR TREE GREENWOOD SC	24445004045001061714242	5331	6.69	
02/16	02/15	CES 693 864-5380035 SC	24275394046900013400041	5065	303.00	
02/27	02/26	LOWES #00518* GREENWOOD SC	24692164057104292362323	5200	41.77	
02/28	02/27	CES 693 864-5380035 SC	24275394058900014400011	5065	410.88	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,054.60
02/05	02/02	LOWES #00518* GREENWOOD SC	24692164033108039786826	5200	1,107.60	
02/05	02/02	LOWES #00518* GREENWOOD SC	24692164033108039786917	5200	727.60	
02/05	02/02	LOWES #00518* GREENWOOD SC	24692164033108152100011	5200	29.70	
02/05	02/02	LOWES #00518* GREENWOOD SC	74692164033108039787159	5200		639.86
02/07	02/06	LOWES #00518* GREENWOOD SC	24692164037101236073441	5200	29.68	
02/08	02/07	LOWES #00518* GREENWOOD SC	24692164038102200286273	5200	68.39	
02/08	02/07	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974039400216000236	5251	10.25	
02/09	02/08	LOWES #00518* GREENWOOD SC	24692164039102793797818	5200	91.81	
02/09	02/07	LAKELANDS ACE GREENWOOD SC	24003414039900012917536	5039	20.19	
02/16	02/15	LOWES #00518* GREENWOOD SC	24692164046105291170728	5200	18.62	
02/21	02/20	LOWES #00518* GREENWOOD SC	24692164051109474172602	5200	74.04	
02/21	02/20	LOWES #00518* GREENWOOD SC	24692164051109474172636	5200	94.07	
02/21	02/20	TRIANGLE HARDWARE GREENWOOD SC	24801974052400188000075	5251	27.81	
02/23	02/22	LOWES #00518* GREENWOOD SC	24692164053100831818555	5200	65.61	
02/23	02/22	TRIANGLE HARDWARE GREENWOOD SC	24801974054400182000103	5251	16.67	
02/26	02/23	LOWES #00518* GREENWOOD SC	24692164054101642830093	5200	104.75	
02/26	02/22	AIRGAS LLC - SOUTH SOA5 NATCHEZ MS	24055234054756399378174	4900	50.65	
02/26	02/23	SNEADS CARPET ONE GREENWOOD SC	24692164055102062139386	5713	157.02	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						124.56
02/06	02/05	WAL-MART #1382 GREENWOOD SC	24226384036360113461653	5411	29.50	
02/19	02/16	FOOD LION #1431 GREENWOOD SC	24692164048106620304762	5411	29.20	
02/28	02/27	WAL-MART #1382 GREENWOOD SC	24226384058360230518479	5411	46.64	
02/28	02/27	WAL-MART #1382 GREENWOOD SC	24226384058360230518487	5411	7.58	
02/28	02/27	WM SUPERCENTER #1382 GREENWOOD SC	24445004059400185700165	5411	11.64	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,126.25
02/06	02/05	NCS*GED EXAM 800-511-3478 MN	24692164036100742371415	8299	3,925.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/01	FORMS AND SUPPLY 704-5988971 NC	24639234037900017399462	5044	171.10	
02/09	02/08	PROLITERACY WORLDWIDE 315-2142578 NY	24694144039900012223643	5964	1,000.00	
02/15	02/12	FORMS AND SUPPLY 704-5988971 NC	24639234045900017928542	5044	617.06	
02/15	02/13	ALDI 76036 GREENWOOD SC	24427334045710041256263	5411	39.52	
02/19	02/15	FORMS AND SUPPLY 704-5988971 NC	24639234047900018140947	5044	159.17	
02/21	02/20	DOLLAR-GENERAL #3784 GREENWOOD SC	24445004052600147806904	5331	36.50	
02/26	02/21	FORMS AND SUPPLY 704-5988971 NC	24639234054900018660563	5044	99.21	
02/26	02/23	OLLIES BARGAIN OUTLET 138GREENWOOD SC	24755424055730557194235	5310	23.50	
02/28	02/22	FORMS AND SUPPLY 704-5988971 NC	24639234058900018963633	5044	25.04	
02/28	02/27	FOOD LION #1431 GREENWOOD SC	24692164059105398828685	5411	30.15	

Total Activity
10,476.81

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	AMZN Mktp US*R09TE9UO1 Amzn.com/billWA	24692164031106516378366	5942	28.33	
02/01	02/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164032106827214069	5964	2,932.59	
02/01	02/01	AMAZON.COM*R27O10DX0 SEATTLE WA	24431064032083337416013	5942	835.79	
02/02	02/01	AMZN Mktp US*R217C0SB0 Amzn.com/billWA	24692164032106956729044	5942	81.76	
02/02	02/01	AMZN Mktp US*R20RG10M2 Amzn.com/billWA	24692164032107205690177	5942	11.42	
02/02	02/01	AMZN MKTP US*R29W11P62 SEATTLE WA	24431064032083344111748	5942	23.07	
02/02	02/01	AMAZON.COM*R24FM5152 SEATTLE WA	24431064032083314934335	5942	140.51	
02/02	02/01	AMZN Mktp US*R27BQ87Q0 Amzn.com/billWA	24692164032107458567155	5942	27.80	
02/02	02/01	CES 693 864-5380035 SC	24275394032900012300040	5065	2,379.42	
02/05	02/01	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464033100441309039	5943	96.29	
02/05	02/02	LOWES #00518* GREENWOOD SC	24692164033108152100185	5200	22.98	
02/06	02/06	AMZN Mktp US*RB05J3PS0 Amzn.com/billWA	24692164037100912204890	5942	57.88	
02/07	02/06	ROBERT BROOKE & ASSOCIATE800-6422403 MI	24013394037000659040868	5072	54.37	
02/07	02/06	AMZN Mktp US Amzn.com/billWA	74692164037101409844631	5942		52.27
02/08	02/06	LAKELANDS ACE GREENWOOD SC	24003414038900012816614	5039	139.08	
02/08	02/07	AMAZON.COM*RB8081E82 SEATTLE WA	2443106403808371114139	5942	748.98	
02/08	02/07	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326884039042000075151	5533	32.93	
02/09	02/08	QUARLES SUPPLY CO INC GREENWOOD SC	24013394039000905408354	5261	95.23	
02/09	02/08	Amazon.com*RB8408CC1 Amzn.com/billWA	24692164039100078096260	5942	231.75	
02/12	02/09	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684041091018009292	5251	16.73	
02/12	02/09	B AND F SMALL ENGINE 864-229-5461 SC	24251384042030115489040	5599	18.08	
02/13	02/12	AMZN Mktp US*RB1Q975J1 Amzn.com/billWA	24692164043103291472957	5942	105.52	
02/14	02/13	LOWES #00518* GREENWOOD SC	24692164044103857364118	5200	49.11	
02/14	02/13	AMZN Mktp US*RB52C76N1 Amzn.com/billWA	24692164044103993705984	5942	24.39	
02/14	02/13	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464045001647895704	5599	64.19	
02/15	02/14	LOWES #00518* GREENWOOD SC	24692164045104633471978	5200	22.98	
02/15	02/14	AMAZON.COM*RB2X132L1 SEATTLE WA	24431064045083325553681	5942	318.93	
02/15	02/13	SCHROCKS REPAIR ABBEVILLE SC	24707804045017020849545	5599	39.56	
02/15	02/14	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974046400218000151	5251	41.72	
02/15	02/14	GREENWOOD HARDWARE COMP GREENWOOD SC	74801974046400218000271	5251		19.27
02/16	02/15	CARQUEST 14800 GREENWOOD SC	24431054047838000035760	5533	22.57	
02/19	02/16	AMZN MKTP US*RW5844FQ0 SEATTLE WA	24431064047083349714614	5942	47.50	
02/21	02/20	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004051981000290412	5231	65.59	
02/22	02/21	LOWES #00518* GREENWOOD SC	24692164052100038682136	5200	49.29	
02/22	02/21	LOWES #00518* GREENWOOD SC	24692164052100141692634	5200	28.85	
02/22	02/21	LOWES #00518* GREENWOOD SC	24692164052100141692642	5200	58.11	
02/22	02/21	LANDSCAPE SUPPLY OF GREENGREENWOOD SC	24492604052017028207087	5261	49.12	
02/22	02/21	LANDSCAPE SUPPLY OF GREENGREENWOOD SC	24492604052017036548084	5261	82.64	
02/23	02/22	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004053981000186154	5231	95.69	
02/26	02/25	AMZN Mktp US*RW5NZ7TL1 Amzn.com/billWA	24692164056103678001175	5942	86.65	
02/27	02/26	LOWES #00518* GREENWOOD SC	24692164057104109542513	5200	320.98	
02/27	02/26	LOWES #00518* GREENWOOD SC	24692164057104292362208	5200	98.72	
02/28	02/27	LOWES #00518* GREENWOOD SC	24692164058104898870256	5200	6.38	
02/28	02/27	LOWES #00518* GREENWOOD SC	24692164058105005969139	5200	39.55	
02/29	02/28	LOWES #00518* GREENWOOD SC	24692164059105812808727	5200	83.93	
02/29	02/28	LOWES #00518* GREENWOOD SC	24692164059105895668360	5200	743.76	
02/29	02/28	LOWES #00518* GREENWOOD SC	24692164059105895668550	5200	118.92	
02/29	02/28	CES 693 864-5380035 SC	24275394059900014500033	5065	143.04	
02/29	02/28	LOWES #00518* GREENWOOD SC	74692164059105895668811	5200		234.33

Total Activity
1,692.66

Account Number: XXXX-XXXX-XXXX-

02/02	01/31	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639234032900017700128	5169	712.62	
02/05	02/02	O'REILLY 1474 GREENWOOD SC	24431054034838002394905	5533	23.53	
02/07	02/06	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464038001400875868	5599	49.20	
02/09	02/07	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639234039900018200071	5169	629.16	
02/12	02/08	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464041001599776286	5599	21.39	
02/14	02/13	BLANCHARD GREENWOOD GREENWOOD SC	24717054044280445063792	5599	230.07	

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
February 01, 2024 - February 29, 2024

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/21	02/20	LOWES #00518* GREENWOOD SC	24692164051109247781200	5200	26.69	

Total Activity
2,136.36

Account Number: XXXX-XXXX-XXXX-

02/01	01/25	FORMS AND SUPPLY 704-5988971 NC	24639234031900016777045	5044	55.85	
02/08	02/07	SUPPLIES OUTET LLC 877-822-8659 NV	24801974038286094000260	5111	187.77	
02/12	02/09	SUPPLIES OUTET LLC 877-822-8659 NV	24801974040286094200494	5111	515.73	
02/12	02/10	AMZN Mktp US*RB0I08J51 Amzn.com/billWA	24692164041101473411696	5942	91.52	
02/16	02/15	AMZN Mktp US*RI26D5UD0 Amzn.com/billWA	24692164046105275419455	5942	53.49	
02/16	02/15	SUPPLIES OUTET LLC 877-822-8659 NV	24801974046286094800206	5111	84.72	
02/19	02/17	AMZN Mktp US*RI1X05D22 Amzn.com/billWA	24692164048107168267080	5942	111.69	
02/21	02/20	SUPPLIES OUTET LLC 877-822-8659 NV	24801974051286094300670	5111	100.15	
02/22	02/20	MUSIC IS ELEMENTARY 440-4424475 OH	24121574052000051200033	5733	292.05	
02/22	02/15	FORMS AND SUPPLY 704-5988971 NC	24639234052900018343063	5044	55.88	
02/23	02/22	AMZN Mktp US*RW9TE2RD0 Amzn.com/billWA	24692164053100664368900	5942	7.48	
02/23	02/22	AMAZON.COM*RW9YM6PE2 SEATTLE WA	24431064053083734810242	5942	179.20	
02/27	02/26	SCHOOL DATEBOOKS 800-7057526 IN	24013394057002995540317	2741	204.59	
02/28	02/27	AMZN Mktp US*RZ19J84R2 Amzn.com/billWA	24692164058105083974969	5942	92.66	
02/28	02/21	FORMS AND SUPPLY 704-5988971 NC	24639234058900018757548	5044	15.18	
02/29	02/29	IMAGESTUFF.COM 805-445-9891 CA	24692164060106101200425	5999	88.40	

Total Activity
2,758.92

Account Number: XXXX-XXXX-XXXX-

02/02	02/01	AMAZON.COM*R22ZV60D2 SEATTLE WA	24431064032083754160805	5942	149.76	
02/02	02/01	AMZN Mktp US*R20V13OL1 Amzn.com/billWA	24692164032107434037133	5942	81.28	
02/08	02/06	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464038100340596582	5943	90.94	
02/08	02/07	eBay O*08-11157-14169 San Jose CA	24204294038001391256085	5311	145.52	
02/14	02/13	AMAZON.COM*RI7E42QW0 SEATTLE WA	24431064045083311966749	5942	149.75	
02/15	02/14	AMAZON.COM*RB95242Z1 SEATTLE WA	24431064045083716922313	5942	36.56	
02/15	02/14	Amazon.com*RI8QY1SD0 Amzn.com/billWA	24692164045104647541527	5942	149.75	
02/16	02/15	USA CLEAN BY JON-DON 217-8774002 IL	24270744046900015153144	5085	265.36	
02/21	02/20	AMAZON RET* 113-938973 WWW.AMAZON.COWA	24011344051000041406213	5331	124.76	
02/21	02/20	AMAZON.COM SEATTLE WA	74431064051083007325495	5942		149.75
02/27	02/26	AMAZON RET* 113-938973 WWW.AMAZON.COWA	24011344058000020301222	5331		32.09
02/28	02/27	AMAZON RET* 113-804406 WWW.AMAZON.COWA	24011344058000026004218	5331	32.09	
02/29	02/28	AMZN Mktp US*RW5R278A1 Amzn.com/billWA	24692164059105461171088	5942	86.03	
02/29	02/28	AMZN MKTP US*R22RE3U00 SEATTLE WA	24431064059083756650819	5942	5.34	
02/29	02/28	AMZN Mktp US*RZ1UJ7RK0 Amzn.com/billWA	24692164059105737240030	5942	75.22	
02/29	02/28	PAYPAL *MICROFIBER 877-791-6677 CA	24116414059067540039107	5719	107.76	
02/29	02/28	KAMO MANUFACTURING CO 706-724-1488 GA	24055224059612497774044	5085	720.32	
02/29	02/28	KAMO MANUFACTURING CO 706-724-1488 GA	24055224059612497756983	5085	720.32	

Total Activity
721.85

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	QUARLES SUPPLY CO INC GREENWOOD SC	24013394031003416244761	5261	11.24	
02/06	02/05	QUARLES SUPPLY CO INC GREENWOOD SC	24013394036000542433982	5261	32.90	
02/06	02/05	QUARLES SUPPLY CO INC GREENWOOD SC	24013394036000542433933	5261	136.41	
02/12	02/09	QUARLES SUPPLY CO INC GREENWOOD SC	24013394040001022389557	5261	110.72	
02/12	02/09	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974041400210000261	5251	9.61	
02/14	02/13	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164044103767361642	7699	161.86	
02/14	02/13	QUARLES SUPPLY CO INC GREENWOOD SC	24013394044001469188203	5261	20.96	
02/15	02/14	LOWES #00518* GREENWOOD SC	24692164045104516136284	5200	20.76	
02/16	02/15	QUARLES SUPPLY CO INC GREENWOOD SC	24013394046001711331765	5261	7.21	
02/16	02/15	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974047400210000109	5251	2.72	
02/16	02/15	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974047400210000117	5251	36.37	
02/19	02/16	TRIANGLE HARDWARE GREENWOOD SC	24801974048400182000086	5251	13.67	
02/21	02/20	QUARLES SUPPLY CO INC GREENWOOD SC	24013394051002263194876	5261	93.26	
02/22	02/21	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974053400210000233	5251	64.16	

Total Activity
862.03

Account Number: XXXX-XXXX-XXXX-

02/05	02/02	CAROLINA TOOL CO INC GREENWOOD SC	24829134033300846837103	5533	53.69	
02/05	02/02	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134033300846837285	7394	298.19	
02/05	02/02	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974034400218000015	5251	15.37	
02/15	02/14	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974046400218000086	5251	42.51	
02/16	02/15	QUARLES SUPPLY CO INC GREENWOOD SC	24013394046001711331732	5261	49.81	
02/16	02/15	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974046726770376823	5074	373.65	
02/16	02/15	CES 693 864-5380035 SC	24275394046900013400066	5065	28.81	

Total Activity
5,410.86

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464032001426464628	5599	50.20	
02/07	02/06	O'REILLY 1474 GREENWOOD SC	24431054038838004206137	5533	363.78	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/06	GEORGE BALLENTINE FORD GREENWOOD SC	24692164038101628396961	5511	80.23	
02/08	02/07	LOWES #00518* GREENWOOD SC	24692164038102008886514	5200	316.63	
02/08	02/07	O'REILLY 1490 GREENWOOD SC	24431054039838001041726	5533	19.25	
02/08	02/07	O'REILLY 1490 GREENWOOD SC	24431054039838002541633	5533	40.63	
02/08	02/07	O'REILLY 1490 GREENWOOD SC	24431054039838002536054	5533	378.76	
02/08	02/07	O'REILLY 1490 GREENWOOD SC	74431054039838001039238	5533		100.58
02/09	02/07	LAKELANDS ACE GREENWOOD SC	24003414039900012917254	5039	103.75	
02/09	02/08	LOWES #00518* GREENWOOD SC	24692164039102897064743	5200	51.68	
02/09	02/07	B AND F SMALL ENGINE 864-229-5461 SC	24251384039030047737693	5599	52.19	
02/12	02/09	LOWES #00518* GREENWOOD SC	24692164040100656244982	5200	64.16	
02/12	02/09	TRIANGLE HARDWARE GREENWOOD SC	24801974041400180000333	5251	2.99	
02/12	02/08	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464041001599778266	5599	37.44	
02/12	02/08	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464041001599778423	5599	67.27	
02/12	02/08	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464041001599778340	5599	209.52	
02/12	02/09	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464041001599778597	5599	27.78	
02/14	02/13	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326884045042000075740	5533	53.47	
02/16	02/15	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164046105321382152	7699	1,903.85	
02/16	02/15	LOWES #00518* GREENWOOD SC	24692164046105490939352	5200	16.03	
02/16	02/15	O'REILLY 1490 GREENWOOD SC	24431054047838001743388	5533	56.64	
02/19	02/16	LOWES #00518* GREENWOOD SC	24692164047106219091144	5200	79.14	
02/19	02/16	SNEADS CARPET ONE GREENWOOD SC	24692164048106501570002	5713	0.96	
02/19	02/16	TRIANGLE HARDWARE GREENWOOD SC	24801974048400182000425	5251	5.33	
02/20	02/19	GREENWOOD FARM & FEED GREENWOOD SC	24323034050200935000228	0763	395.87	
02/21	02/20	LOWES #00518* GREENWOOD SC	24692164051109359568924	5200	7.48	
02/21	02/20	LOWES #00518* GREENWOOD SC	24692164051109474172883	5200	16.03	
02/21	02/20	TRIANGLE HARDWARE GREENWOOD SC	24801974052400188000315	5251	105.92	
02/21	02/20	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464052001443608236	5599	171.16	
02/22	02/20	LAKELANDS ACE GREENWOOD SC	24003414052900014027518	5039	213.99	
02/22	02/21	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464053001464457397	5599	69.54	
02/22	02/21	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974053400210000035	5251	105.95	
02/23	02/21	LANDSCAPE SUPPLY OF GREENGREENWOOD SC	24492604053017010776403	5261	365.90	
02/27	02/26	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134057300773490638	7394	71.56	
02/29	02/28	WM SUPERCENTER #6887 GREENWOOD SC	24445004060400182155055	5411	6.36	

Total Activity
109.56

Account Number: XXXX-XXXX-XXXX-

02/20	02/19	AMZN Mktp US*R18LG0PE1 Amzn.com/billWA	24692164050108457047899	5942	85.17	
02/23	02/22	AMZN Mktp US*RW8TY6YC0 Amzn.com/billWA	24692164053100971968830	5942	24.39	

Total Activity
674.46

Account Number: XXXX-XXXX-XXXX-

02/08	02/07	AMZN Mktp US*RB8M03AI2 Amzn.com/billWA	24692164038101988508007	5942	71.69	
02/22	02/21	REPAIRMANUAL BOADILLA DEL	74609054052000011952094	5999	52.00	
02/22	02/22	INTERNATIONAL TRANSACTION FEE	74609054052000011952094	0001	0.52	
02/26	02/22	LAKELANDS ACE 864-8899004 SC	24003414054900014228924	5039	17.08	
02/26	02/22	LAKELANDS ACE 864-8899004 SC	24003414054900014229237	5039	533.17	

Total Activity
1,941.86

Account Number: XXXX-XXXX-XXXX-

02/02	02/01	WALMART.COM 8009666546 800-966-6546 AR	24445004032100350219627	5310	27.81	
02/05	02/02	AMZN Mktp US*R28686U90 Amzn.com/billWA	24692164033107820752435	5942	36.36	
02/05	02/02	AMZN Mktp US*R27801U50 Amzn.com/billWA	24692164033108020981824	5942	28.66	
02/05	02/02	CAROLINA TOOL CO INC GREENWOOD SC	24829134033300846839752	5533	375.46	
02/05	02/03	AMZN Mktp US*R23I43T71 Amzn.com/billWA	24692164034108943182707	5942	23.49	
02/06	01/30	FORMS AND SUPPLY 704-5988971 NC	24639234036900017089593	5044	259.70	
02/08	02/07	Amazon.com*R25EI4UC1 Amzn.com/billWA	24692164038102225954509	5942	16.04	
02/09	02/07	WEST MUSIC CATALOG 319-351-2000 IA	24428064039100380123805	5733	68.95	
02/09	02/08	QUICK COPIES PRINTING GREENWOOD SC	24767894039067100700684	7338	316.63	
02/12	02/02	FORMS AND SUPPLY 704-5988971 NC	24639234040900017502821	5044	37.89	
02/14	02/07	FORMS AND SUPPLY 704-5988971 NC	24639234044900017715478	5044	36.25	
02/15	02/14	Amazon.com*RB8W94KS1 Amzn.com/billWA	24692164045104602988473	5942	5.55	
02/16	02/15	SP PSS, INC HTTPSSHOP.PSSNC	24492164046000038922196	5111	582.87	
02/16	02/15	WALMART.COM 800-966-6546 AR	74692164046105330874178	5310		25.66
02/21	02/20	AMZN Mktp US*R15X45HH1 Amzn.com/billWA	24692164051109424868085	5942	34.22	
02/21	02/20	AMZN Mktp US*RW3YU9610 Amzn.com/billWA	24692164051109429918133	5942	26.14	
02/23	02/22	Amazon.com*RW3OC0W40 Amzn.com/billWA	24692164053100825624324	5942	22.83	
02/26	02/23	WALMART.COM 800-966-6546 AR	24055234054083193407103	5310	25.66	
02/26	02/25	AMZN Mktp US*RZ86T6PN0 Amzn.com/billWA	24692164056103161875358	5942	10.15	
02/29	02/28	AMZN Mktp US*RZ67V0ID0 Amzn.com/billWA	24692164059105677718706	5942	26.63	
02/29	02/27	WALMART.COM 8009666546 800-966-6546 AR	24445004059100254955985	5310	6.23	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,762.24
02/01	01/31	AMZN Mktp US*R05471U01 Amzn.com/billWA	24692164031106567053561	5942	58.85	
02/02	02/01	CAREERSAFE ONLINE 979-260-0030 TX	24492154032852435526708	8249	448.00	
02/02	02/01	RESTAURANTDEPOT.COM 718-762-8700 NY	24435654032602594089108	5411	438.50	
02/02	02/01	SC RESTAURANT AND LODGING803-7659000 SC	24559304032900012932566	8398	315.00	
02/05	02/02	DOUBLETREE HOTELS 843-5186200 SC	24755424034170348783655	3692	170.86	
		Arrival: 02/01/24				
02/05	02/02	DOUBLETREE HOTELS 843-5186200 SC	24755424034170348783663	3692	136.66	
		Arrival: 02/01/24				
02/05	02/02	DOUBLETREE HOTELS 843-5186200 SC	24755424034170348783671	3692	170.86	
		Arrival: 02/01/24				
02/05	02/04	AMZN Mktp US*R21ST3P21 Amzn.com/billWA	24692164035109839851925	5942	96.29	
02/06	02/05	CAREERSAFE ONLINE 979-260-0030 TX	24492154036852617325545	8249	480.00	
02/09	02/08	CAREERSAFE ONLINE 979-260-0030 TX	24492154039852735674508	8249	576.00	
02/09	02/08	AMAZON.COM*RB5EI0KK0 SEATTLE WA	24431064039083311393678	5942	23.18	
02/12	02/09	AMZN Mktp US*RB7202ZB1 Amzn.com/billWA	24692164040100878933685	5942	125.96	
02/12	02/10	AMZN Mktp US*RB0F416F2 Amzn.com/billWA	24692164041101331705685	5942	31.92	
02/12	02/10	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064041700853725571	8641	625.00	
02/12	02/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234042900011000036	8699	180.00	
02/12	02/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234042900011000044	8699	130.00	
02/13	02/12	AMZN Mktp US*RB4JA9XO1 Amzn.com/billWA	24692164043102837712413	5942	67.10	
02/16	02/15	RESTAURANTDEPOT.COM 718-762-8700 NY	24435654046602960550026	5411	896.12	
02/19	02/16	AMZN Mktp US*R13471FH1 Amzn.com/billWA	24692164047106451344698	5942	87.34	
02/21	02/20	SQ *CENTRAL MILLING - UTAgosq.com UT	24692164051109224754949	5499	45.14	
02/21	02/20	CAREERSAFE ONLINE 979-260-0030 TX	24492154051852214435317	8249	32.00	
02/26	02/25	Amazon.com*RZ7ES4100 Amzn.com/billWA	24692164056103133505216	5942	87.44	
02/27	02/26	AMZN Mktp US*RZ0EF98B0 Amzn.com/billWA	24692164057104332466290	5942	293.78	
02/28	02/27	PAYPAL *SOUTHERNREG 402-935-7733 GA	24492154058852507512536	8398	500.00	
02/28	02/28	SKILLSUSA ORG 703-777-8810 VA	24431064059207156500064	8299	30.00	
02/28	02/28	SKILLSUSA ORG 703-777-8810 VA	24431064059207156500072	8299	30.00	
02/28	02/28	SKILLSUSA ORG 703-777-8810 VA	24431064059207156500080	8299	30.00	
02/28	02/28	SKILLSUSA ORG 703-777-8810 VA	24431064059207156500122	8299	20.00	
02/28	02/28	SKILLSUSA ORG 703-777-8810 VA	24431064059207156500130	8299	20.00	
02/28	02/28	SKILLSUSA ORG 703-777-8810 VA	24431064059207156500155	8299	30.00	
02/29	02/27	PAYPAL *SCHEALTHOCC 4029357733 CA	24198804059408090354723	8398	2,212.50	
02/29	02/28	IN *SC HOSA 803-9170930 SC	24692164059105979526864	8299	25.00	
02/29	02/27	HILTON ADVPURCH8002367113800-2367113 TN	24755424059260595135228	3504	378.74	
02/29	02/29	SKILLSUSA ORG 7037778810 VA	74431064060207156600023	8299		30.00
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,099.60
02/05	02/03	PITNEY BOWES PI 844-256-6444 CT	24430994034069206655788	5111	284.16	
02/08	02/07	LOWES #00518* GREENWOOD SC	24692164038102008886522	5200	233.98	
02/16	02/15	AMZN Mktp US*RI00P0PW2 Amzn.com/billWA	24692164046105370661985	5942	118.04	
02/20	02/19	Amazon Prime*RW7EW2GX0 Amzn.com/billWA	24692164050108435827149	5968	16.04	
02/21	02/21	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164052109733172582	5964	2,447.38	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,111.14
02/01	01/31	BAYMONT BY WYNDHAM GREENW864-9420002 SC	24755424032150324962970	3722	536.13	
		Arrival: 01/25/24				
02/02	02/01	BAYMONT BY WYNDHAM GREENW864-9420002 SC	24755424033160332965146	3722	150.00	
		Arrival: 01/25/24				
02/09	02/08	KOHL'S #1493 GREENWOOD SC	24445004040600103876805	5311	1,423.08	
02/12	02/08	ROSS STORES #1618 GREENWOOD SC	24610434040004028394820	5310	347.43	
02/12	02/08	ROSS STORES #1618 GREENWOOD SC	24610434040004028394432	5310	175.31	
02/14	02/13	KOHL'S #1493 GREENWOOD SC	24445004045600167226256	5311	743.97	
02/14	02/13	KOHL'S #1493 GREENWOOD SC	24445004045600167226330	5311	860.99	
02/14	02/13	KOHL'S #1493 GREENWOOD SC	24445004045600167226413	5311	668.15	
02/14	02/13	KOHL'S #1493 GREENWOOD SC	24445004045600167226587	5311	772.27	
02/14	02/13	OLD NAVY US 2404 GREENWOOD SC	24692164045104246490878	5651	857.13	
02/14	02/13	OLD NAVY US 2404 GREENWOOD SC	24692164045104246490886	5651	546.18	
02/14	02/13	OLD NAVY US 2404 GREENWOOD SC	24692164045104246490928	5651	843.71	
02/14	02/13	OLD NAVY US 2404 GREENWOOD SC	24692164045104246490936	5651	1,186.79	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						131.05
02/02	02/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906414032192684028926	5968	24.61	
02/05	02/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492164033000044755510	5734	48.06	
02/20	02/19	ADOBE INC. 408-536-6000 CA	24492154050713842901081	5734	19.99	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/21	02/20	CHATGPT SUBSCRIPTION HTTPSOPENAI.CCA	24492164051000040585116	5734	21.40	
02/27	02/26	The Index Journal Co 864-2231411 SC	24744554058240001751999	5192	16.99	

Total Activity
10,779.68

Account Number: XXXX-XXXX-XXXX-

02/05	02/02	A MATTER OF FAX 973-482-3700 NJ	24460084033027013766895	5045	3,309.03	
02/06	02/05	ADOBE INC. 408-536-6000 CA	24492154036713439156924	5734	359.88	
02/06	02/05	LEARNING A-Z, LLC 866-889-3729 TX	24692164036100663617747	8299	669.82	
02/06	02/05	THE WEBSTAIRANT STORE INC717-392-7472 PA	24113434036300750578251	5099	187.87	
02/07	02/06	SP BLOXELS BLOXELS.MYSHOMO	24492164037000029352388	5945	300.00	
02/07	02/06	SWEETWATER SOUND 260-432-8176 IN	24492154037745624538408	5733	320.94	
02/12	02/10	QUILL CORPORATION quill.com SC	24164074042105659164333	5111	47.90	
02/14	02/13	SP THE FRILLY FROG 864-2237886 SC	24492164044000028825021	5621	133.67	
02/14	02/13	AB* ABEBOOKS.CO K9NXTW HTTPSWWW.ABEBWA	24011344044000052274682	5192	79.50	
02/14	02/13	BOOKS BEAUTY AND SHOES 615-200-6227 TN	24116414044712833141486	5942	224.00	
02/14	02/13	AB* ABEBOOKS.CO K9NXSV MUNCHEN	74609054045000003171174	5192	29.56	
02/15	02/14	TARGET.COM * 800-591-3869 MN	24431064045083016039990	5310	66.31	
02/15	02/14	TARGET.COM * 800-591-3869 MN	24431064046083021809071	5310	39.77	
02/15	02/15	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464046001818213983	5942	1,163.13	
02/16	02/15	QUILL CORPORATION quill.com SC	24164074046105674990064	5111	160.45	
02/16	02/15	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464047001455967221	5942	125.01	
02/20	02/19	PAYPAL *DORADOMUSIC 4029357733 CA	24198804050407866895579	2741	197.25	
02/21	02/19	PAYPAL *WA 4029357733 CA	24198804051407879244467	5735	210.00	
02/21	02/19	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464051100377295050	5943	341.39	
02/21	02/19	HOBBY LOBBY #482 GREENWOOD SC	24137464051200232263663	5945	696.53	
02/22	02/21	VYVE BROADBAND 855-367-8983 NY	24765014052726023362299	4899	102.49	
02/23	02/22	SCATA HTTPSSCTITLE1SC	24011344053000052636581	7399	50.00	
02/23	02/22	SCATA HTTPSSCTITLE1SC	24011344053000053651936	7399	50.00	
02/23	02/22	STAPLS7626653580000001 877-8267755 GA	24164074053105441372018	5111	1,149.34	
02/23	02/22	STAPLS7626670153000002 877-8267755 GA	24164074053105441372026	5111	61.67	
02/26	02/23	SWEETWATER SOUND 260-432-8176 IN	24492154054745536764553	5733	105.93	
02/26	02/24	SPRINGHILL SUITES BY M HILTON HEAD ISC	24692164056103382449298	3770	375.18	
Arrival: 02/22/24						
02/27	02/26	SCATA HTTPSSCTITLE1SC	24011344057000048181649	7399	50.00	
02/27	02/26	SCATA HTTPSSCTITLE1SC	24011344058000019060961	7399		50.00
02/28	02/26	PAYPAL *DORADOMUSIC 4029357733 CA	24198804058408063136116	2741	74.09	
02/29	02/28	AMZN Mktp US*RW24C3D61 Amzn.com/billWA	24692164059105883720066	5942	148.97	

Total Activity
2,152.18

Account Number: XXXX-XXXX-XXXX-

02/02	02/01	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164032107164058234	7699	586.03	
02/02	02/01	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004032981000288196	5231	935.98	
02/02	02/01	AMZN Mktp US Amzn.com/billWA	74692164032107409574651	5942		56.70
02/07	02/06	AMAZON.COM*RB6FT1392 SEATTLE WA	24431064037083332593373	5942	119.82	
02/09	02/07	LAKELANDS ACE 864-8899004 SC	24003414039900012917510	5039	67.94	
02/12	02/08	LAKELANDS ACE GREENWOOD SC	24003414040900013018133	5039	1.28	
02/12	02/09	ROUNDS RANCH BRADLEY SC	24687204042017015392493	5499	330.00	
02/16	02/14	LAKELANDS ACE 864-8899004 SC	24003414046900013523276	5039	19.79	
02/16	02/15	LOWES #00518* GREENWOOD SC	24692164046105490939568	5200	51.30	
02/21	02/20	TRIANGLE HARDWARE GREENWOOD SC	24801974052400188000083	5251	3.73	
02/22	02/20	LAKELANDS ACE GREENWOOD SC	24003414052900014027229	5039	24.58	
02/23	02/21	LAKELANDS ACE GREENWOOD SC	24003414053900014128158	5039	27.81	
02/26	02/23	LOWES #00518* GREENWOOD SC	24692164054101864775778	5200	40.62	

Total Activity
2,038.17

Account Number: XXXX-XXXX-XXXX-

02/05	02/02	AMZN Mktp US*R266C5RH0 Amzn.com/billWA	24692164033108190128685	5942	77.04	
02/27	02/26	AMZN Mktp US*R20TB4BT0 Amzn.com/billWA	24692164057104216999531	5942	8.65	
02/27	02/26	MW *PSUG EVENTS LLC 810-588-0183 MI	24445004058600148921805	8299	599.00	
02/27	02/26	MW *PSUG EVENTS LLC 810-588-0183 MI	24445004058600148921987	8299	599.00	
02/27	02/26	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801974058207024000019	7399	300.00	
02/29	02/27	DOUBLETREE HOTELS 843-3157100 SC	24755424059160599463974	3692	227.24	
Arrival: 05/05/24						
02/29	02/27	DOUBLETREE HOTELS 843-3157100 SC	24755424059160599463982	3692	227.24	
Arrival: 05/05/24						

Total Activity
1,024.92

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	AMZN Mktp US*R20UF2870 Amzn.com/billWA	24692164031106354465184	5942	62.21	
02/01	01/31	SP CLEAR TOUCH STORE HTTPSSTORE.GESC	24492164031000035599283	5999	32.10	
02/01	01/31	STEIFLES APPLIANCE 864-2295688 SC	24257614031900017300031	5722	311.37	
02/02	02/01	AMAZON.COM*R05OO2Y91 SEATTLE WA	24431064032083742076204	5942	8.55	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/16	02/14	GREENWOOD COMMUNITY THEAT864-2295704 SC	24767894046105000247488	7399	600.00	
02/21	02/21	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164052000017278512	5734	10.69	

**Total Activity
6,598.09**

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	SCBDA HTTPSWWW.BANDSC	24492164031000025495757	8211	37.38	
02/01	01/31	SCBDA REGION 2 HTTPSWWW.BANDSC	24492164031000025485923	8211	37.38	
02/01	01/31	AB* ABEBOOKS.CO K9XNVI HTTPSWWW.ABEBWA	24011344031000035517319	5192	6.60	
02/01	01/31	AMZN Mktp US*RB01N75I51 Amzn.com/billWA	24692164031106613138952	5942	120.98	
02/02	02/01	KAMIHQ.COM HTTPSWWW.KAMICA	24492164032000050695353	5734	99.00	
02/05	02/02	HAL LEONARD CORPORATION O800-3213408 MN	24013394033000235700609	2741	115.51	
02/07	02/06	AMZN Mktp US*RB06S93E2 Amzn.com/billWA	24692164037101475991576	5942	57.12	
02/07	02/07	AMZN Mktp US*RB3587BS0 Amzn.com/billWA	24692164038101801773903	5942	77.45	
02/08	02/07	AMZN Mktp US*RB5KL2BQ0 Amzn.com/billWA	24692164038101893555044	5942	42.79	
02/12	02/09	J.W. PEPPER 800-345-6296 PA	24801974040762038654038	5733	60.00	
02/12	02/09	MY WHITEBOARDS.COM MIKEK@OPTIMACMA	24093184041091846000016	5964	189.59	
02/12	02/11	AMZN Mktp US*RB10D19Z2 Amzn.com/billWA	24692164042102439489502	5942	188.26	
02/12	02/10	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival: 02/08/24	24040834042900010003213	3665	891.84	
02/12	02/10	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival: 02/08/24	24040834042900010002579	3665	714.23	
02/13	02/12	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492154043717629449719	8299	280.00	
02/13	02/13	AMZN MKTP US*RI64H6MCO SEATTLE WA	24431064044083712764652	5942	73.80	
02/13	02/13	AMZN Mktp US*RB7LQ1BE1 Amzn.com/billWA	24692164044103501810235	5942	60.57	
02/14	02/13	AMZN Mktp US*RI5C55HO0 Amzn.com/billWA	24692164044103716476343	5942	48.80	
02/14	02/13	AMZN Mktp US*RI5X10B00 Amzn.com/billWA	24692164044103889816424	5942	19.88	
02/14	02/13	AMAZON RET* 114-287545 WWW.AMAZON.COWA	24011344044000052119093	5331	43.72	
02/14	02/13	HAL LEONARD CORPORATION O800-3213408 MN	24013394044001486234204	2741	110.16	
02/16	02/15	AMZN Mktp US*RI0MW4GV2 Amzn.com/billWA	24692164046105375969888	5942	46.91	
02/16	02/15	AMZN Mktp US*RB1Q11RT1 Amzn.com/billWA	24692164046105561913823	5942	52.08	
02/19	02/16	AMAZON.COM*RI5E56CS1 SEATTLE WA	24431064047083341900633	5942	171.10	
02/19	02/18	Amazon Prime*RI95K3KC2 Amzn.com/billWA	24692164049107669062229	5968	16.04	
02/21	02/20	AUGSBURGUNI 612-330-1032 MN	24492154051852223060619	8398	685.00	
02/22	02/22	Amazon.com*RW2ZJ9IL0 Amzn.com/billWA	24692164053100467736006	5942	128.10	
02/23	02/22	AMZN Mktp US*RW1EK70J2 Amzn.com/billWA	24692164053100861125269	5942	439.32	
02/26	02/25	AMZN Mktp US*RW4G56NE1 Amzn.com/billWA	24692164056103162257101	5942	21.37	
02/26	02/25	AMZN Mktp US*RZ25O6PM0 Amzn.com/billWA	24692164056103171261946	5942	324.32	
02/26	02/25	AMZN Mktp US*RW56853R1 Amzn.com/billWA	24692164056103323046831	5942	227.59	
02/26	02/25	AMZN Mktp US*RW1IA2SV2 Amzn.com/billWA	24692164056103325008904	5942	681.74	
02/28	02/27	AMZN Mktp US*RW9MW9HI1 Amzn.com/billWA	24692164058105108045068	5942	182.88	
02/29	02/28	STATSMEDIC.COM STATSMEDIC.COMI	24492164059000032737859	8299	261.00	
02/29	02/28	AMZN Mktp US*RZ2093H2 Amzn.com/billWA	24692164059105842747325	5942	85.58	

**Total Activity
3,610.30**

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974031726252373022	5074	32.50	
02/02	02/01	UNITED REFRIG INC 501 GREENWOOD SC	24435654033206270100087	5046	88.14	
02/07	02/06	CES 693 864-5380035 SC	24275394037900012600105	5065	76.04	
02/07	02/06	UNITED REFRIG INC 501 GREENWOOD SC	24435654037206270400038	5046	198.49	
02/08	02/07	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974039400216000020	5251	30.96	
02/09	02/08	UNITED REFRIG INC 501 GREENWOOD SC	24435654039206270600015	5046	769.59	
02/14	02/13	UNITED REFRIG INC 501 GREENWOOD SC	24435654045206270000085	5046	920.11	
02/15	02/14	UNITED REFRIG INC 501 GREENWOOD SC	24435654045206270100042	5046	90.82	
02/19	02/16	TRANE SUPPLY-115413 GREENVILLE SC	24431064048968635582957	5046	1,253.81	
02/20	02/19	QUARLES SUPPLY CO INC GREENWOOD SC	24013394050002148199802	5261	68.01	
02/22	02/21	LOWES #00518* GREENWOOD SC	24692164052100038682052	5200	56.67	
02/29	02/28	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974059726343553662	5074	25.16	

**Total Activity
534.63**

Account Number: XXXX-XXXX-XXXX-

02/02	02/01	AMAZON RET* 112-052987 WWW.AMAZON.COWA	24011344032000076858407	5331	38.51	
02/07	02/06	AMZN Mktp US*RB0GO1MNO Amzn.com/billWA	24692164037101427997143	5942	23.53	
02/07	02/06	AMZN Mktp US*RB4I26382 Amzn.com/billWA	24692164037101607572278	5942	74.89	
02/13	02/12	AMAZON.COM*RB2EY4YG2 SEATTLE WA	24431064043083333347532	5942	27.43	
02/15	02/15	AMZN Mktp US*RI1VD3042 Amzn.com/billWA	24692164046104969205171	5942	149.27	
02/19	02/16	AMZN Mktp US*RI0E76CY1 Amzn.com/billWA	24692164047106111675804	5942	58.73	
02/21	02/20	AMZN Mktp US*RI5GR9XM2 Amzn.com/billWA	24692164051109242131047	5942	53.08	
02/21	02/20	AMZN Mktp US Amzn.com/billWA	74692164051109414720226	5942		6.73
02/23	02/22	AMZN Mktp US*RI31T7KR1 Amzn.com/billWA	24692164053100674819884	5942	23.66	
02/26	02/23	Amazon.com*RZ8FW74D0 Amzn.com/billWA	24692164054101478408212	5942	16.72	
02/26	02/23	AMZN Mktp US*RW1BH0V72 Amzn.com/billWA	24692164054101637533827	5942	29.36	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/29	02/28	AMAZON.COM*RZ9AZ7J82 SEATTLE WA	24431064059083319840790	5942	46.18	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,312.93
02/02	02/01	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974033400216000083	5251	14.94	
02/06	02/05	SQ *HARRISON PRODUCTION S877-417-4551 SC	24692164036100677174719	7392	715.05	
02/07	02/06	CES 693 864-5380035 SC	24275394037900012600014	5065	10.12	
02/07	02/06	CES 693 864-5380035 SC	24275394037900012600048	5065	14.70	
02/09	02/08	CES 693 864-5380035 SC	24275394039900012800042	5065	25.68	
02/12	02/09	LOWES #00518* GREENWOOD SC	24692164040100656244917	5200	130.03	
02/12	02/09	MONOPRICE, INC. 877-271-2592 CA	24492154040713112986666	5732	376.89	
02/14	02/13	CES 693 864-5380035 SC	24275394044900013200088	5065	15.58	
02/14	02/13	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974045400216000139	5251	11.47	
02/16	02/15	SQ *HARRISON PRODUCTION S877-417-4551 SC	24692164046105523484731	7392	6,394.31	
02/19	02/16	LOWES #00518* GREENWOOD SC	24692164047106219090849	5200	39.55	
02/19	02/16	LOWES #00518* GREENWOOD SC	24692164047106219090856	5200	42.78	
02/19	02/16	CES 693 864-5380035 SC	24275394047900013500070	5065	8.92	
02/20	02/19	LOWES #00518* GREENWOOD SC	24692164050108533691439	5200	72.18	
02/20	02/19	CES 693 864-5380035 SC	24275394050900013700021	5065	28.80	
02/20	02/19	CES 693 864-5380035 SC	24275394050900013700088	5065	28.67	
02/22	02/21	ROCKVILLE AUDIO 888-445-1555 NY	24492154052717144434715	5732	85.49	
02/23	02/22	CES 693 864-5380035 SC	24275394053900014000063	5065	27.57	
02/27	02/27	AMZN Mktp US*RW4QC6YT2 Amzn.com/billWA	24692164058104635512401	5942	222.48	
02/29	02/28	LOWES #00518* GREENWOOD SC	24692164059105812808701	5200	1,042.93	
02/29	02/28	LOWES #00518* GREENWOOD SC	24692164059105812809055	5200	4.79	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						826.76
02/05	02/02	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755424034270345547622	5411	79.20	
02/15	02/14	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755424045260456669957	5411	79.20	
02/19	02/16	AMZN MKTP US*RW1XN5OHO SEATTLE WA	24431064047083330838521	5942	374.45	
02/20	02/19	AMZN Mktp US*R18UT3GE1 Amzn.com/billWA	24692164050108667776410	5942	293.91	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						622.20
02/08	02/07	AMZN Mktp US*R26LH9UK1 Amzn.com/billWA	24692164038102125284817	5942	53.48	
02/13	02/12	WWW.UI.COM WWW.UI.COM NY	24011344043000035638178	5999	348.12	
02/14	02/13	AMZN Mktp US*RB3OP06H1 Amzn.com/billWA	24692164044103964224460	5942	25.13	
02/16	02/15	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164046105558996740	7699	59.23	
02/26	02/23	AMZN Mktp US*R2D62L50 Amzn.com/billWA	24692164054101646970044	5942	102.17	
02/26	02/23	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164054101783000290	7699	34.07	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						599.94
02/01	01/30	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234031900010100012	8699	30.00	
02/01	01/30	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234031900010100020	8699	30.00	
02/05	02/02	ERAC TOLL 564391217 877-860-1258 FL	24430994034962553058749	4784	8.95	
02/06	02/05	AMZN Mktp US*RB3QP4A70 Amzn.com/billWA	24692164036100491012905	5942	288.63	
02/09	02/08	AMZN Mktp US*RB27J8C71 Amzn.com/billWA	24692164039100019132539	5942	242.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,228.65
02/02	02/01	AMZN Mktp US*R20K400J1 Amzn.com/billWA	24692164032107508023464	5942	284.61	
02/05	02/02	OFFICE DEPOT #1214 800-463-3768 GA	24137464034200239486624	5965	118.73	
02/05	02/04	AMZN Mktp US*R270059G2 Amzn.com/billWA	24692164035109925170313	5942	1,126.15	
02/07	02/06	AMZN Mktp US*RB8GR25C0 Amzn.com/billWA	24692164037101592385751	5942	91.90	
02/12	02/09	AMAZON.COM*R15UE5CP0 SEATTLE WA	24431064040083309082009	5942	248.95	
02/14	02/13	AMAZON.COM*RB8M03Q41 SEATTLE WA	24431064044083748536736	5942	63.60	
02/14	02/13	AMZN Mktp US*R12XQ68A0 Amzn.com/billWA	24692164044103996572613	5942	17.43	
02/15	02/13	CHICK-FIL-A #03584 GREENWOOD SC	24427334045710020923677	5814	201.49	
02/19	02/16	AMZN Mktp US Amzn.com/billWA	74692164047105890742459	5942		284.61
02/21	02/20	AMAZON.COM*RW6SS8FT2 SEATTLE WA	24431064051083341787702	5942	360.40	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						442.94
02/01	01/30	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464031100389717914	5943	32.09	
02/14	02/13	KOHL'S #1493 GREENWOOD SC	24445004045600167213205	5311	410.85	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,161.49
02/01	01/30	WM SUPERCENTER #1382 GREENWOOD SC	74445004031400206019403	5411		147.53
02/02	02/01	LOWES #00518* GREENWOOD SC	24692164032107167187667	5200	42.13	
02/02	02/01	LOWES #00518* GREENWOOD SC	24692164032107381289547	5200	34.37	
02/02	02/01	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326884033042000044922	5533	25.66	
02/06	02/05	AMZN Mktp US*R254N9MQ1 Amzn.com/billWA	24692164036100436498979	5942	84.53	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/06	QUARLES SUPPLY CO INC GREENWOOD SC	24013394037000661351469	5261	59.79	
02/08	02/07	CARQUEST 14800 GREENWOOD SC	24431054039838000032536	5533	24.33	
02/09	02/08	MERL'S COUNTERTOPS INC ABBEVILLE SC	24512394039900019500028	5039	563.89	
02/09	02/08	QUARLES SUPPLY CO INC GREENWOOD SC	24013394039000905408214	5261	248.24	
02/13	02/12	CES 693 864-5380035 SC	24275394043900013100032	5065	89.16	
02/14	02/13	LOWES #00518* GREENWOOD SC	24692164044103857364381	5200	25.62	
02/14	02/13	LOWES #00518* GREENWOOD SC	24692164044103857364399	5200	126.28	
02/15	02/13	B AND F SMALL ENGINE 864-229-5461 SC	24251384045030045231600	5599	37.77	
02/16	02/15	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464047001455878469	5599	25.62	
02/19	02/16	LOWES #00518* GREENWOOD SC	24692164047106219091128	5200	1,041.54	
02/20	02/19	LOWES #00518* GREENWOOD SC	24692164050108533691751	5200	137.97	
02/20	02/19	CES 693 864-5380035 SC	24275394050900013700013	5065	96.52	
02/23	02/22	QUARLES SUPPLY CO INC GREENWOOD SC	24013394053002506279946	5261	346.34	
02/26	02/23	LOWES #00518* GREENWOOD SC	24692164054101753618915	5200	34.24	
02/26	02/23	AMAZON.COM*RZ7V78LJ0 SEATTLE WA	24431064054083718894013	5942	1,165.01	
02/27	02/26	LOWES #00518* GREENWOOD SC	24692164057104203195853	5200	17.08	
02/27	02/26	LOWES #00518* GREENWOOD SC	24692164057104203195861	5200	82.93	

Total Activity
207.09

Account Number: XXXX-XXXX-XXXX-

02/21	02/19	CHICK-FIL-A #00502 GREENWOOD SC	24427334051710003912466	5814	207.09	
-------	-------	---------------------------------	-------------------------	------	--------	--

Total Activity
409.69

Account Number: XXXX-XXXX-XXXX-

02/12	02/10	HILTON COLUMBIA CENTER COLUMBIA SC	24040834042900010298672	3504	399.00	
-------	-------	------------------------------------	-------------------------	------	--------	--

Arrival: 02/08/24

02/26	02/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164055000019558702	5734	10.69	
-------	-------	-------------------------------------	-------------------------	------	-------	--

Total Activity
4,270.16

Account Number: XXXX-XXXX-XXXX-

02/06	02/05	PRO-ED, INC. 151-245-1324 TX	24492154036717436678459	5942	58.85	
02/07	02/01	FORMS AND SUPPLY 704-5988971 NC	24639234037900017196629	5044	78.63	
02/13	02/12	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559304043900011015329	8398	285.00	
02/14	02/13	USPS PO 4502230646 GREENWOOD SC	24137464045001647992493	9402	10.40	
02/15	02/15	USC MARKETPLACE 803-777-6283 SC	24015144046207352300251	8220	299.00	
02/22	02/21	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436544053035392352400	7399	727.39	
02/27	02/26	AMZN MKTP US*RW9BG8ER1 SEATTLE WA	24431064057083336331718	5942	27.28	
02/28	02/21	FORMS AND SUPPLY 704-5988971 NC	24639234058900018757449	5044	162.11	
02/29	02/28	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436544060035780281402	7399	2,621.50	

Total Activity
316.79

Account Number: XXXX-XXXX-XXXX-

02/05	02/02	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974033726180274951	5074	103.22	
02/05	02/02	TRIANGLE HARDWARE GREENWOOD SC	24801974034400188000292	5251	14.04	
02/08	02/07	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134038200217253366	5085	43.04	
02/09	02/08	TRIANGLE HARDWARE GREENWOOD SC	24801974040400188000211	5251	30.79	
02/12	02/09	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974040726492276174	5074	58.86	
02/19	02/16	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974047726660285075	5074	66.84	

Total Activity
857.51

Account Number: XXXX-XXXX-XXXX-

02/05	02/03	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24492164034000011016275	5734	88.50	
02/07	02/06	Amazon.com*RB8A35ZF2 Amzn.com/billWA	24692164037101266408301	5942	18.81	
02/07	02/06	AMZN Mktp US*R29572DM1 Amzn.com/billWA	24692164037101266423623	5942	50.22	
02/09	02/08	AMZN Mktp US*RB9RO6C71 Amzn.com/billWA	24692164039100035067214	5942	25.14	
02/09	02/08	NIENHUIS MONTESSORI 650-964-2735 CA	24431064039286678100095	5969	60.71	
02/12	02/09	WALMART.COM 800-966-6546 AR	24055234040083163400267	5310	39.19	
02/12	02/08	WALMART.COM 8009666546 800-966-6546 AR	24445004040200135210089	5310	129.40	
02/16	02/15	AMZN Mktp US*RB6OY7R51 Amzn.com/billWA	24692164046105513208199	5942	31.01	
02/21	02/21	AMZN Mktp US*RW1N48Z12 Amzn.com/billWA	24692164052109669730502	5942	74.20	
02/22	02/21	AMZN Mktp US*RI2DY9QP1 Amzn.com/billWA	24692164052109839512673	5942	18.17	
02/26	02/25	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164056000016597827	5734	21.39	
02/26	02/25	AMZN Mktp US*RZ17G0XB0 Amzn.com/billWA	24692164056103507771808	5942	102.66	
02/28	02/27	AMAZON.COM*RW2QJ5VB1 SEATTLE WA	24431064058083746847278	5942	131.49	
02/28	02/27	WALMART.COM 8009666546 800-966-6546 AR	24445004058200133547499	5310	66.62	

Total Activity
1,025.24

Account Number: XXXX-XXXX-XXXX-

02/02	02/01	Amazon.com*R25V61SD0 Amzn.com/billWA	24692164032107054064953	5942	104.14	
02/05	02/02	A MATTER OF FAX 973-482-3700 NJ	24460084033027013766903	5045	367.67	
02/09	02/08	AMZN Mktp US*RB4BN0XO2 Amzn.com/billWA	24692164039102931045088	5942	20.31	
02/13	02/12	AMZN Mktp US*RB76Y5WL2 Amzn.com/billWA	24692164043102983855099	5942	154.14	
02/13	02/12	AMZN Mktp US*RB9B59YM2 Amzn.com/billWA	24692164043103136371612	5942	32.77	
02/19	02/16	AMZN Mktp US*RW0U21CD0 Amzn.com/billWA	24692164047106074799179	5942	32.07	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/19	02/16	AMZN Mktp US*R11EV45N2 Amzn.com/billWA	24692164047106132855104	5942	31.59	
02/19	02/18	AMAZON.COM*RW3KB3040 SEATTLE WA	24431064049083309188963	5942	87.92	
02/22	02/21	AMZN Mktp US*RW2IR4KY0 Amzn.com/billWA	24692164052100032805436	5942	10.69	
02/22	02/21	AMAZON.COM*RI2I32DR1 SEATTLE WA	24431064052083734360850	5942	103.75	
02/23	02/22	AMAZON.COM*RW2Z89YS0 SEATTLE WA	24431064053083352518994	5942	69.50	
02/26	02/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164055000019484859	5734	10.69	

Total Activity
12,614.63

Account Number: XXXX-XXXX-XXXX-

02/05	02/03	AMZN Mktp US*R29009QR2 Amzn.com/billWA	24692164034108934905348	5942	50.17	
02/05	02/02	HOBBY LOBBY #482 GREENWOOD SC	24137464034200239460702	5945	18.13	
02/05	02/02	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464034200239460884	5943	362.51	
02/09	02/08	WALGREENS #7446 GREENWOOD SC	24445004040000893299401	5912	41.71	
02/12	02/09	TARGET.COM * 800-591-3869 MN	24431064040083016854682	5310	346.25	
02/12	02/09	AMZN Mktp US Amzn.com/billWA	74692164040100761623687	5942		50.17
02/15	02/14	KOHL'S #1493 GREENWOOD SC	24445004046600181024041	5311	657.71	
02/15	02/14	KOHL'S #1493 GREENWOOD SC	24445004046600181024124	5311	1,240.80	
02/15	02/14	KOHL'S #1493 GREENWOOD SC	24445004046600181024207	5311	1,554.76	
02/15	02/14	KOHL'S #1493 GREENWOOD SC	24445004046600181024389	5311	744.10	
02/15	02/14	KOHL'S #1493 GREENWOOD SC	24445004046600181024462	5311	851.45	
02/19	02/15	THE GOLDEN HOTEL 3032790100 CO Arrival: 02/14/24	24431064047750109746172	7011	428.82	
02/19	02/15	THE GOLDEN HOTEL 3032790100 CO Arrival: 02/14/24	24431064047750109749648	7011	482.82	
02/19	02/15	THE GOLDEN HOTEL 3032790100 CO Arrival: 02/14/24	24431064047750109751776	7011	482.82	
02/21	02/20	WALMART.COM 800-966-6546 AR	24055234051083183411654	5310	620.15	
02/22	02/22	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164053100503934953	5964	4,047.97	
02/23	02/21	THE GOLDEN HOTEL 3032790100 CO Arrival: 02/20/24	24431064053750121937719	7011	4.30	
02/23	02/21	THE GOLDEN HOTEL GOLDEN CO	74431064053750119535629	7011		49.70
02/23	02/21	THE GOLDEN HOTEL 3032790100 CO	74431064053750119539027	7011		54.00
02/23	02/21	THE GOLDEN HOTEL 3032790100 CO	74431064053750121939702	7011		8.60
02/26	02/23	OFFICE DEPOT #1214 800-463-3768 GA	24137464054300820346768	5965	174.92	
02/28	02/27	WALMART.COM 800-966-6546 AR	24055234058083153415480	5310	449.64	
02/29	02/28	DOLLAR-GENERAL #3784 GREENWOOD SC	24445004060600155978207	5331	218.07	

Total Activity
1,260.82

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164031106198547544	8299	746.90	
02/08	02/07	AMZN Mktp US*RB1SG6EK2 Amzn.com/billWA	24692164038102212734062	5942	6.42	
02/13	02/12	AMZN Mktp US*RI6LH9GR0 Amzn.com/billWA	24692164043103078358205	5942	21.39	
02/13	02/12	AMZN Mktp US*RB3QR9YE2 Amzn.com/billWA	24692164043103179190663	5942	59.37	
02/14	02/13	CANVA* I04060-66671929 HTTPSCANVA.CODE	24011344044000048769738	7221	90.00	
02/19	02/16	TRIFOIA ELEARNING WWW.TRIFOIA.COR	24011344047000056019650	8299	49.00	
02/19	02/16	TRIFOIA ELEARNING WWW.TRIFOIA.COR	24011344047000056180742	8299	49.00	
02/19	02/16	TRIFOIA ELEARNING WWW.TRIFOIA.COR	24011344047000056297793	8299	49.00	
02/22	02/22	AMZN MKTP US*RW4XU7IK0 SEATTLE WA	24431064053083720971123	5942	147.22	
02/28	02/27	Amazon.com*RW7VJ3VH1 Amzn.com/billWA	24692164058104824161580	5942	42.52	

Total Activity
86.18

Account Number: XXXX-XXXX-XXXX-

02/02	02/01	AMZN Mktp US*R29WP3CN1 Amzn.com/billWA	24692164032107264112832	5942	10.96	
02/05	02/03	AMZN Mktp US*RB7UY4CH0 Amzn.com/billWA	24692164034108770937447	5942	75.22	

Total Activity
436.82

Account Number: XXXX-XXXX-XXXX-

02/09	02/07	SRSRMTPLACE.COM 9311 847-286-2500 IL	24138294039708000030657	5311	436.82	
-------	-------	--------------------------------------	-------------------------	------	--------	--

Total Activity
288.65

Account Number: XXXX-XXXX-XXXX-

02/06	02/06	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164037000018174843	5734	288.65	
-------	-------	-------------------------------------	-------------------------	------	--------	--

Total Activity
633.05

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	Amazon.com*R23824QG0 Amzn.com/billWA	24692164031106572198369	5942	17.10	
02/02	02/01	AMZN Mktp US*R27J47012 Amzn.com/billWA	24692164032107210688471	5942	10.65	
02/05	02/03	AMZN Mktp US*RB1LSOCA0 Amzn.com/billWA	24692164034108733927808	5942	41.72	
02/06	02/05	AMZN Mktp US*RB9NZ3AH0 Amzn.com/billWA	24692164036100462501142	5942	260.20	
02/09	02/08	AMZN Mktp US*RB8AT5GB2 Amzn.com/billWA	24692164039102793419017	5942	23.52	
02/12	02/09	AMZN Mktp US*RB6821RM0 Amzn.com/billWA	24692164040100603007672	5942	79.65	
02/12	02/10	STAPLS7625941824000001 877-8267755 GA	24164074042105209100274	5111	83.25	
02/13	02/12	AMZN Mktp US*RB55K8MN1 Amzn.com/billWA	24692164043103046488100	5942	57.76	
02/13	02/12	AMAZON.COM*RI5ZN5GN0 SEATTLE WA	24431064043083355432147	5942	36.75	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/19	02/16	AMZN Mktp US*R122B2M92 Amzn.com/billWA	24692164047105880167936	5942	22.45	

Total Activity
2,009.08

Account Number: XXXX-XXXX-XXXX-

02/02	02/01	CES 693 864-5380035 SC	24275394032900012300073	5065	7.54	
02/02	02/01	UNITED REFRIG INC 501 GREENWOOD SC	24435654033206270100038	5046	29.96	
02/02	02/01	UNITED REFRIG INC 501 GREENWOOD SC	24435654033206270100103	5046	605.79	
02/02	02/01	CAROLINA TOOL CO INC GREENWOOD SC	24829134032300880250255	5533	60.92	
02/07	02/06	CES 693 864-5380035 SC	24275394037900012600022	5065	4.46	
02/07	02/06	CES 693 864-5380035 SC	24275394037900012600030	5065	8.50	
02/07	02/06	CARQUEST 14800 GREENWOOD SC	24431054038838000035134	5533	34.75	
02/12	02/09	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974040726792421884	5074	34.01	
02/16	02/15	UNITED REFRIG INC 501 GREENWOOD SC	24435654047206270200030	5046	963.00	
02/23	02/22	UNITED REFRIG INC 501 GREENWOOD SC	24435654053206270700055	5046	188.44	
02/28	02/27	UNITED REFRIG INC 501 GREENWOOD SC	24435654059206270000054	5046	71.71	

Total Activity
1,268.01

Account Number: XXXX-XXXX-XXXX-

02/02	02/01	AMZN Mktp US*R21WD1PG2 Amzn.com/billWA	24692164032107411287370	5942	17.11	
02/02	02/01	Amazon.com*R287Y9PX2 Amzn.com/billWA	24692164032107433938000	5942	42.36	
02/02	02/01	BOOKPAL 866-522-6657 CA	24492154032713771729829	5942	148.25	
02/05	02/02	AMZN Mktp US*R21QP35T2 Amzn.com/billWA	24692164033108264327460	5942	26.70	
02/05	02/02	AMZN Mktp US Amzn.com/billWA	74692164033108253677193	5942		26.70
02/12	02/09	WM SUPERCENTER #1382 GREENWOOD SC	24445004041400213614785	5411	15.00	
02/14	02/13	AMZN Mktp US*RI3KH6ZC2 Amzn.com/billWA	24692164044103994749999	5942	684.40	
02/16	02/15	AMZN Mktp US*RI6OJ0IW0 Amzn.com/billWA	24692164046105509413092	5942	49.46	
02/16	02/15	WAL-MART #1382 GREENWOOD SC	24226384047400000498371	5411	37.11	
02/21	02/20	LAMINEX 800-228-6522 SC	24493984051200963800092	5734	72.76	
02/21	02/20	AMZN Mktp US Amzn.com/billWA	74692164051109362398587	5942		26.70
02/26	02/25	AMAZON.COM*RW7VJ3S12 SEATTLE WA	24431064056083341766958	5942	209.46	
02/27	02/26	WM SUPERCENTER #1382 GREENWOOD SC	24445004058400193304365	5411	18.80	

Total Activity
2,756.69

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	QUARLES SUPPLY CO INC GREENWOOD SC	24013394031003418008222	5261	96.58	
02/01	01/31	CES 693 864-5380035 SC	24275394031900012200035	5065	599.59	
02/01	01/31	CES 693 864-5380035 SC	24275394031900012200068	5065	313.75	
02/01	01/31	CES 693 GREENWOOD SC	74275394031900012200055	5065		568.26
02/02	02/01	CES 693 864-5380035 SC	24275394032900012300081	5065	122.52	
02/06	02/05	CES 693 864-5380035 SC	24275394036900012500033	5065	59.07	
02/06	02/05	CES 693 GREENWOOD SC	24275394036900012500066	5065	334.38	
02/07	02/06	O'REILLY 1490 GREENWOOD SC	24431054038838001026330	5533	13.90	
02/08	02/07	CES 693 864-5380035 SC	24275394038900012700052	5065	37.35	
02/12	02/09	LOWES #00518* GREENWOOD SC	24692164040100656245138	5200	33.13	
02/12	02/09	QUARLES SUPPLY CO INC GREENWOOD SC	24013394040001026010548	5261	50.16	
02/15	02/14	CES 693 864-5380035 SC	24275394045900013300036	5065	549.72	
02/15	02/14	CES 693 864-5380035 SC	24275394045900013300051	5065	390.12	
02/19	02/16	CES 693 864-5380035 SC	24275394047900013500047	5065	10.41	
02/22	02/21	QUARLES SUPPLY CO INC GREENWOOD SC	24013394052002389050332	5261	23.79	
02/26	02/23	CES 693 864-5380035 SC	24275394054900014100052	5065	571.06	
02/27	02/26	LOWES #00518* GREENWOOD SC	24692164057104203196141	5200	34.22	
02/29	02/28	CES 693 864-5380035 SC	24275394059900014500017	5065	85.20	

Total Activity
208.00

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	SLED BACKGROUND CHECK EGOV.COM SC	24015144032400666005130	9399	25.00	
02/01	01/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144032091710010240	9399	1.00	
02/05	02/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144034400668004840	9399	25.00	
02/05	02/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144034091712011608	9399	1.00	
02/07	02/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144038400662009791	9399	25.00	
02/07	02/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144038091716024546	9399	1.00	
02/08	02/07	SLED BACKGROUND CHECK EGOV.COM SC	24015144039400663015952	9399	25.00	
02/08	02/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144039091717040151	9399	1.00	
02/12	02/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144041400665004141	9399	25.00	
02/12	02/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144041091719011941	9399	1.00	
02/15	02/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144046400660012581	9399	25.00	
02/15	02/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144046091714029463	9399	1.00	
02/26	02/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144055400669013059	9399	25.00	
02/26	02/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144055091713035766	9399	1.00	
02/29	02/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144060400664004676	9399	25.00	
02/29	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144060091718010585	9399	1.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,875.49
02/01	01/31	LOWES #00518* GREENWOOD SC	24692164031106474201881	5200	43.27	
02/02	01/31	CREGGER COMPANY 29 864-223-5813 SC	24632694032500512582963	5074	19.14	
02/05	02/02	CREGGER COMPANY 29 864-223-5813 SC	24632694034500686134755	5074	29.48	
02/06	02/05	UNITED REFRIG INC 501 GREENWOOD SC	24435654036206270300031	5046	38.29	
02/08	02/07	BLANCHARD GREENWOOD GREENWOOD SC	24717054038280388607553	5599	1,887.65	
02/12	02/09	O'REILLY 1490 GREENWOOD SC	24431054041838000628099	5533	16.04	
02/13	02/12	O'REILLY 1490 GREENWOOD SC	24431054044838003383541	5533	27.80	
02/14	02/13	CAROLINA TOOL CO INC GREENWOOD SC	24829134044300788923439	5533	243.86	
02/15	02/14	LOWES #00518* GREENWOOD SC	24692164045104633472448	5200	144.42	
02/16	02/15	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684047091018025524	5251	48.14	
02/19	02/16	O'REILLY 1490 GREENWOOD SC	24431054048838004927755	5533	3.84	
02/20	02/19	BLANCHARD GREENWOOD GREENWOOD SC	24717054050260509956785	5599	28.18	
02/21	02/20	O'REILLY 1490 GREENWOOD SC	24431054052838002903181	5533	64.66	
02/21	02/20	AUTOZONE #0175 GREENWOOD SC	24137464052001443599088	5533	18.71	
02/22	02/21	ADVANCE AUTO PARTS 5530 GREENWOOD SC	24326884053042000004590	5533	22.99	
02/22	02/21	TECHNICAL BOOKS STORE MIDDLESBROUGH	74208474052000017579250	5815	20.00	
02/27	02/26	CAROLINA TOOL CO INC GREENWOOD SC	24829134057300773490224	5533	202.98	
02/28	02/27	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684059091032662570	5251	16.04	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,082.66
02/06	02/05	GFOASC* 2024 GFOASC SP GFOASC.ORG SC	24011344036000034147089	8699	129.38	
02/12	02/09	AMZN Mktg US*RB8FW35T2 Amzn.com/billWA	24692164040100425780050	5942	28.88	
02/23	02/22	SCASBO 803-6087124 SC	24755424053270533646653	8699	25.00	
02/26	02/23	ADOBE INC. 408-536-6000 CA	24492154054713515434945	5734	899.40	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,255.37
02/05	02/02	AMZN Mktg US*R21EW7UJ0 Amzn.com/billWA	24692164033108018019413	5942	80.87	
02/06	02/05	WAL-MART #1382 GREENWOOD SC	24226384037400001920805	5411	12.82	
02/07	02/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144038091724002260	9399	8.00	
02/09	02/08	SQ *SPECTRUM GRAPHX Greenwood SC	24692164039102901559449	5999	639.86	
02/13	02/12	WAL-MART #1382 GREENWOOD SC	24226384044400002777700	5411	132.34	
02/16	02/15	WALMART.COM 8009666546 800-966-6546 AR	24445004046200135818208	5310	63.44	
02/19	02/18	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164049000015754791	5734	10.69	
02/22	02/21	SLED CHECK NON PROFIT EGOV.COM SC	24015144053091729001150	9399	8.00	
02/26	02/23	CHICK-FIL-A #03584 GREENWOOD SC	24427334055710025965803	5814	299.35	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						925.35
02/05	02/02	LOWES #00907* 866-483-7521 NC	24692164033108152476114	5200	123.01	
02/05	02/03	FOOD SERVICE DIRECT LOGIS175-780-2254 VA	24492154034745045416930	5499	769.30	
02/13	02/12	SQ *CALAGAZ PRINTING INC gosq.com AL	24692164043103186600555	7338	33.04	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						135.24
02/06	02/05	WAL-MART #6887 GREENWOOD SC	24226384036360114760657	5411	135.24	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,043.73
02/05	02/02	Dropbox NJ8CGM35M1SF 141-58576933 CA	24204294033002036754059	4816	128.27	
02/16	02/15	GRAMMARLY CO46YOACK GRAMMARLY.COMCA	24492154046715118407054	5734	154.08	
02/16	02/14	A4LE 480-3910840 AZ	24071054046627184982871	8398	400.00	
02/16	02/14	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/14/24	24692164046105351669593	3509	168.63	
02/20	02/18	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/14/24	24692164050108498952131	3509	670.84	
02/20	02/18	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/24	24692164050108498952149	3509	503.13	
02/20	02/18	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/24	24692164050108498952156	3509	503.13	
02/20	02/18	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/24	24692164050108498952164	3509	503.13	
02/20	02/18	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/24	24692164050108498952172	3509	503.13	
02/20	02/18	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/24	24692164050108498952180	3509	503.13	
02/20	02/18	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/24	24692164050108498952198	3509	503.13	
02/20	02/18	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/24	24692164050108498952206	3509	503.13	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,526.08
02/01	01/31	AMZN Mktp US*R08MF2U31 Amzn.com/billWA	24692164031106451897651	5942	74.47	
02/01	01/31	AMZN Mktp US*R20ZP1332 Amzn.com/billWA	24692164031106460157600	5942	60.48	
02/02	02/01	DROPBOX FAX ONE TIME HTTPSWWW.HELLCA	24492164032000065241359	5734	1.81	
02/02	02/01	DROPBOX FAX ONE TIME HTTPSWWW.HELLCA	24492164032000065733272	5734	1.81	
02/02	02/02	DROPBOX FAX HTTPSWWW.HELLCA	24492164033000020737458	5734	8.13	
02/02	02/02	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164033000021002373	5734	21.39	
02/05	02/04	STAPLS7625455632000001 877-8267755 GA	24164074035105079552512	5111	132.56	
02/05	02/02	AMZN Mktp US Amzn.com/billWA	74692164033108335442285	5942		60.48
02/07	02/06	ROCHESTER 100 INC. 585-4750200 NY	24275394037900015704581	5199	101.65	
02/08	02/07	AMZN Mktp US*RB9F16072 Amzn.com/billWA	24692164038102246027566	5942	31.00	
02/12	02/11	Amazon Prime*RB7WK67M2 Amzn.com/billWA	24692164042102225606350	5968	16.04	
02/12	02/11	AMZN Mktp US*R18XB9JB0 Amzn.com/billWA	24692164042102251536000	5942	87.72	
02/12	02/11	AMZN Mktp US*RB4J000V1 Amzn.com/billWA	24692164042102251746799	5942	54.51	
02/14	02/13	AMZN Mktp US*RI42D0FK2 Amzn.com/billWA	24692164044103629924637	5942	25.86	
02/14	02/13	WALMART.COM 8009666546 800-966-6546 AR	24445004044200131769936	5310	64.46	
02/14	02/13	AMZN Mktp US Amzn.com/billWA	74692164044103757186673	5942		20.32
02/15	02/14	WWW COSTCO COM 800-955-2292 WA	24692164045104683711455	5300	279.92	
02/22	02/21	AMZN Mktp US*RI6G336Z1 Amzn.com/billWA	24692164052100045471739	5942	70.93	
02/26	02/23	STAPLS7626752354000001 877-8267755 GA	24164074054105441364873	5111	179.18	
02/28	02/27	AMZN MKTP US*RZ21T8S60 SEATTLE WA	24431064058083339111272	5942	181.08	
02/29	02/28	Amazon.com*RZ3U37NS2 Amzn.com/billWA	24692164059105636436929	5942	134.02	
02/29	02/27	HOBBY LOBBY #482 GREENWOOD SC	24137464059200196954341	5945	79.86	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,793.90
02/05	02/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234035900010400095	8699	350.00	
02/05	02/04	AMZN MKTP US*R25HE7PA1 SEATTLE WA	24431064035083346938913	5942	166.17	
02/05	02/04	STAPLS7625410853000002 877-8267755 GA	24164074035105640257831	5111	350.44	
02/07	02/06	AMZN Mktp US*RB3AH0VU0 Amzn.com/billWA	24692164037101348599275	5942	158.22	
02/07	02/06	AMZN Mktp US*R27O20S31 Amzn.com/billWA	24692164037101406229427	5942	191.65	
02/08	02/07	WALMART.COM 800-966-6546 AR	24692164038102053612252	5310	35.28	
02/12	02/10	STAPLS7625878379000001 877-8267755 GA	24164074042105202049452	5111	92.13	
02/12	02/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164043102719383085	5965	118.22	
02/16	02/15	AMZN Mktp US*RI0OK8IM0 Amzn.com/billWA	24692164046105512031543	5942	53.49	
02/19	02/16	WAL-MART #1382 GREENWOOD SC	24455014047141001936093	5411	27.94	
02/20	02/19	Amazon.com*RI6YF2XL1 Amzn.com/billWA	24692164050108781835571	5942	144.30	
02/21	02/20	AMZN Mktp US*RI0HB8VD1 Amzn.com/billWA	24692164051109005774082	5942	9.61	
02/28	02/27	BSN SPORTS LLC 800-227-7404 TX	24431064058069208115254	5137	96.45	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,134.12
02/01	01/31	CES 693 864-5380035 SC	24275394031900012200076	5065	133.71	
02/02	02/01	CES 693 864-5380035 SC	24275394032900012300032	5065	366.48	
02/05	02/02	CES 693 864-5380035 SC	24275394033900012400054	5065	50.83	
02/05	02/02	CES 693 864-5380035 SC	24275394033900012400070	5065	14.86	
02/07	02/06	QUARLES SUPPLY CO INC GREENWOOD SC	24013394037000663053543	5261	1.42	
02/07	02/06	CES 693 864-5380035 SC	24275394037900012600089	5065	30.28	
02/12	02/09	CES 693 864-5380035 SC	24275394040900012900054	5065	654.66	
02/19	02/16	CES 693 864-5380035 SC	24275394047900013500013	5065	25.17	
02/19	02/16	CES 693 864-5380035 SC	24275394047900013500104	5065	41.48	
02/20	02/19	O'REILLY 1490 GREENWOOD SC	24431054051838000167715	5533	17.15	
02/23	02/22	LOWES #00518* GREENWOOD SC	24692164053101039773808	5200	159.43	
02/23	02/22	CES 693 864-5380035 SC	24275394053900014000048	5065	31.84	
02/26	02/23	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974054726290378894	5074	279.29	
02/26	02/23	CES 693 864-5380035 SC	24275394054900014100060	5065	38.05	
02/27	02/26	CES 693 864-5380035 SC	24275394057900014300014	5065	10.18	
02/29	02/28	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974059726709357930	5074	279.29	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2.45
02/12	02/09	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684041091018008534	5251	2.45	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						119.61
02/28	02/27	Amazon.com*RW2Y91591 Amzn.com/billWA	24692164058105040770302	5942	119.61	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,068.37
02/01	02/01	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344032000028165422	7399	267.17	
02/02	02/02	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344033000023425077	7399	116.03	
02/08	02/07	UNITED REFRIG INC 501 GREENWOOD SC	24435654038206270500026	5046	75.72	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/09	02/09	PARTS TOWN, LLC	HTTPSWWW.PARTIL	24011344040000020812054	7399	124.59
02/14	02/14	PARTS TOWN, LLC	180-04388898 IL	24011344045000019762323	7399	103.16
02/15	02/15	PARTS TOWN, LLC	HTTPSWWW.PARTIL	24011344046000020982406	7399	97.41
02/15	02/15	PARTS TOWN, LLC	HTTPSWWW.PARTIL	24011344046000020866260	7399	214.38
02/16	02/15	UNITED REFRIG INC 501	GREENWOOD SC	24435654047206270200022	5046	26.22
02/20	02/20	PARTS TOWN, LLC	HTTPSWWW.PARTIL	24011344051000020152390	7399	1,175.54
02/21	02/21	PARTS TOWN, LLC	HTTPSWWW.PARTIL	24011344052000020597932	7399	124.28
02/22	02/21	THE WEBSTAURANT STORE INC717-392-7472 PA		24113434052300779427927	5099	45.58
02/22	02/21	TRACTOR-SUPPLY-CO #0471	GREENWOOD SC	24137464053001464392941	5599	49.16
02/23	02/23	PARTS TOWN, LLC	HTTPSWWW.PARTIL	24011344054000021339175	7399	1,468.59
02/23	02/23	PARTS TOWN, LLC	HTTPSWWW.PARTIL	24011344054000021616358	7399	80.79
02/28	02/27	CES 693	864-5380035 SC	24275394058900014400029	5065	43.02
02/29	02/28	UNITED REFRIG INC 501	GREENWOOD SC	24435654060206270100026	5046	56.73

Total Activity
818.66

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	TRIANGLE HARDWARE	GREENWOOD SC	24801974032400184000017	5251	1.63
02/05	02/02	LOWES #00518*	GREENWOOD SC	24692164033108039786818	5200	18.17
02/07	02/06	LOWES #00518*	GREENWOOD SC	24692164037101236073300	5200	43.68
02/08	02/07	LOWES #00518*	GREENWOOD SC	24692164038102008886365	5200	16.80
02/09	02/08	LOWES #00518*	GREENWOOD SC	24692164039102793797826	5200	11.90
02/09	02/08	LOWES #00518*	GREENWOOD SC	24692164039102793797834	5200	40.20
02/12	02/09	LOWES #00518*	GREENWOOD SC	24692164040100656244909	5200	105.94
02/15	02/14	LOWES #00518*	GREENWOOD SC	24692164045104516136243	5200	35.78
02/16	02/15	SHERWIN WILLIAMS 702557	GREENWOOD SC	24943004046981000289834	5231	289.86
02/19	02/16	TRIANGLE HARDWARE	GREENWOOD SC	24801974048400182000045	5251	9.08
02/19	02/16	TRIANGLE HARDWARE	GREENWOOD SC	24801974048400182000102	5251	1.06
02/21	02/20	GREENWOOD HARDWARE COMP	GREENWOOD SC	24801974052400218000012	5251	3.42
02/23	02/22	LOWES #00518*	GREENWOOD SC	24692164053100831818399	5200	46.71
02/27	02/26	LOWES #00518*	GREENWOOD SC	24692164057104109542422	5200	87.96
02/27	02/26	SNEADS CARPET ONE	GREENWOOD SC	24692164058104511569608	5713	106.47

Total Activity
4,520.65

Account Number: XXXX-XXXX-XXXX-

02/02	02/01	Amazon.com*R20N59OC1	Amzn.com/billWA	24692164032107432518670	5942	103.80
02/02	02/02	VERNIER SCIENCE EDUCAT	503-227-2299 OR	24692164033107623159358	5046	417.34
02/02	01/04	CREDIT INTERNATIONAL TRANSACTION FEE		74208474003000014934060	0001	2.15
02/09	02/08	AMZN Mktp US*RB3LE9001	Amzn.com/billWA	24692164039100084043645	5942	497.55
02/12	02/09	ALOFT COLUMBIA	COLUMBIA SC	24943004040036005438591	3619	612.18
		Arrival: 02/08/24				
02/12	02/09	ALOFT COLUMBIA	COLUMBIA SC	24943004040036005438641	3619	612.18
		Arrival: 02/08/24				
02/12	02/11	AMZN Mktp US*RB51147Z2	Amzn.com/billWA	24692164042102280479164	5942	113.42
02/15	02/14	PEAR ASSESSMENT	HTTPSWWW.PEARCA	24492164045000032944346	5734	125.00
02/22	02/21	ETSY, INC.	718-8557955 NY	24793384052002371578073	5699	220.37
02/22	02/22	AMZN Mktp US*RW2EB9AZ2	Amzn.com/billWA	24692164053100522804591	5942	527.97
02/22	02/21	CAROLINA BIOLOGIC SUPPLY	336-586-6301 NC	24493984052014000158813	5047	101.08
02/23	02/22	AMZN Mktp US*RI47Q9KM1	Amzn.com/billWA	24692164053100672597649	5942	5.34
02/23	02/22	FSP*ALLEGRA MARKETING PRI	864-223-5700 SC	24445004053300604894886	2741	797.08
02/26	02/24	FLINN SCIENTIFIC INC	800-452-1261 IL	24692164055102402826619	5943	389.49

Total Activity
41.54

Account Number: XXXX-XXXX-XXXX-

02/02	02/01	Amazon.com*R23L22CZ1	Amzn.com/billWA	24692164032107271317457	5942	41.54
-------	-------	----------------------	-----------------	-------------------------	------	-------

Total Activity
924.88

Account Number: XXXX-XXXX-XXXX-

02/09	02/07	DOLLAR-GENERAL #7279	GREENWOOD SC	24445004039500464340859	5331	3.50
02/19	02/16	AMZN Mktp US*RW3FK0CLO	Amzn.com/billWA	24692164047106100351326	5942	16.57
02/19	02/16	FOOD LION #1431	GREENWOOD SC	24692164048106620304713	5411	9.19
02/21	02/20	AMZN Mktp US*RW17S9442	Amzn.com/billWA	24692164051109376001123	5942	64.19
02/21	02/14	FORMS AND SUPPLY	704-5988971 NC	24639234051900018239296	5044	18.78
02/26	02/24	AMZN Mktp US*RW7QQ6O81	Amzn.com/billWA	24692164055102429824613	5942	175.59
02/29	02/29	MYTEE PRODUCTS	888-7058277 OH	24377354060000002269861	5533	637.06

Total Activity
951.83

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	LOWES #00518*	GREENWOOD SC	24692164031106376793191	5200	22.42
02/01	01/31	GREENWOOD HARDWARE COMP	GREENWOOD SC	24801974032400214000177	5251	5.13
02/06	02/05	UNITED REFRIG INC 501	GREENWOOD SC	24435654036206270300023	5046	21.72
02/07	02/06	QUARLES SUPPLY CO INC	GREENWOOD SC	24013394037000661351485	5261	8.19
02/07	02/06	QUARLES SUPPLY CO INC	GREENWOOD SC	24013394037000661351410	5261	298.10
02/08	02/07	LOWES #00518*	GREENWOOD SC	24692164038102200286521	5200	10.91

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 February 01, 2024 - February 29, 2024
 Page 20 of 20

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/09	02/08	AMZN Mktp US*RB8F62K00 Amzn.com/billWA	24692164039102774391409	5942	54.64	
02/15	02/14	QUARLES SUPPLY CO INC GREENWOOD SC	24013394045001592353517	5261	8.69	
02/20	02/19	QUARLES SUPPLY CO INC GREENWOOD SC	24013394050002148199968	5261	88.31	
02/22	02/21	ANDERSON WINNELSON CO ANDERSON SC	24692164053100419249249	5074	235.86	
02/26	02/23	QUARLES SUPPLY CO INC GREENWOOD SC	24013394054002633267201	5261	6.75	
02/26	02/23	QUARLES SUPPLY CO INC GREENWOOD SC	24013394054002633267185	5261	187.91	
02/27	02/26	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684058091018057820	5251	3.20	

Total Activity
170.51

Account Number: XXXX-XXXX-XXXX-

02/07	02/05	LOWES #00518* GREENWOOD SC	24692164037101054384904	5200	69.44	
02/09	02/08	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684040091018006414	5251	21.39	
02/09	02/08	TRIANGLE HARDWARE GREENWOOD SC	24801974040400188000138	5251	10.83	
02/21	02/20	TRIANGLE HARDWARE GREENWOOD SC	24801974052400188000356	5251	16.44	
02/22	02/21	LOWES #00518* GREENWOOD SC	24692164052100141692626	5200	52.41	

Total Activity
1,002.46

Account Number: XXXX-XXXX-XXXX-

02/05	02/02	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684034091017992240	5251	6.41	
02/05	02/02	LAKELANDS ACE GREENWOOD SC	24003414035900012513628	5039	11.76	
02/08	02/07	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164038102047071979	7699	735.63	
02/08	02/07	CART TRAILER OF EMERALD GREENWOOD SC	24493984038206663000014	5599	35.15	
02/13	02/12	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684044091018018043	5251	67.38	
02/15	02/13	B AND F SMALL ENGINE 864-229-5461 SC	24251384045030045231675	5599	37.06	
02/19	02/16	LOWES #00518* GREENWOOD SC	24692164047106219091425	5200	85.54	
02/29	02/27	LAKELANDS ACE GREENWOOD SC	24003414059900014633177	5039	23.53	

Total Activity
480.23

Account Number: XXXX-XXXX-XXXX-

02/01	01/31	STAPLS7624981593000001 877-8267755 GA	24164074031105466906432	5111	96.70	
02/12	02/09	LABELCITY 888-999-6333 PA	24492154040852789337868	5943	105.99	
02/13	02/12	SP TGS USA MEDICAL HTTPSTHEGLOVEFL	24011344043000039236441	5072	25.88	
02/28	02/27	INKSTERS HTTPSINKSTERSSC	24492164059000004758297	5734	251.66	

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.