

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 January 01, 2024 - January 31, 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 01/31/24 Payment Due Date 02/10/24 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$145,268.50 | Previous Balance \$109,448.92 Payments -\$109,448.92 Credits -\$4,924.29 Cash \$0.00 Purchases \$150,190.64 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$2.15 Finance Charge \$0.00 Current Balance \$145,268.50 |

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 02/09/24.

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-
 January 01, 2024 - January 31, 2024

Total Payment Due \$145,268.50
Payment Due Date 02/10/24

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> | <u>Outside the U.S.</u> |
| | 1.888.449.2273 | 1.509.353.6656 (collect calls accepted) |

Thank you for your business.

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



GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 January 01, 2024 - January 31, 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 | 2,285.99 | 2,285.99 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 965.79 | 965.79 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 275.40 | 275.40 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 104.29 | 104.29 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 4,745.62 | 4,745.62 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 257.76 | 257.76 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 2,746.31 | 2,746.31 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 2,171.91 | 2,171.91 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 493.67 | 493.67 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 365.81 | 365.81 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 493.54 | 493.54 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 913.01 | 913.01 |
| XXXX-XXXX-XXXX- 16,486 | 265.36 | 0.00 | 654.67 | 389.31 |
| XXXX-XXXX-XXXX- 5 | 0.00 | 0.00 | 486.81 | 486.81 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 330.85 | 330.85 |
| XXXX-XXXX-XXXX- 25,000 | 124.08 | 0.00 | 788.50 | 664.42 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 12,372.30 | 12,372.30 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 771.20 | 771.20 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 3,631.34 | 3,631.34 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 274.94 | 274.94 |
| XXXX-XXXX-XXXX- 23,982 | 0.00 | 0.00 | 2,539.60 | 2,539.60 |

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- 50,000 | 158.76 | 0.00 | 9,636.83 | 9,478.07 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 206.95 | 206.95 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 89.45 | 89.45 |
| XXXX-XXXX-XXXX- 14,135 | 0.00 | 0.00 | 2,500.25 | 2,500.25 |
| XXXX-XXXX-XXXX- 21,599 | 0.00 | 0.00 | 11,554.79 | 11,554.79 |
| XXXX-XXXX-XXXX- 24,570 | 430.42 | 0.00 | 6,547.58 | 6,117.16 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 797.35 | 797.35 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 5,510.35 | 5,510.35 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,932.86 | 1,932.86 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 6,847.72 | 6,847.72 |
| XXXX-XXXX-XXXX- 25,000 | 715.50 | 0.00 | 1,678.05 | 962.55 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,414.35 | 1,414.35 |
| XXXX-XXXX-XXXX- 25,000 | 226.86 | 0.00 | 0.00 | -226.86 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 5,828.72 | 5,828.72 |
| XXXX-XXXX-XXXX- 24,513 | 487.91 | 0.00 | 1,957.08 | 1,469.17 |
| XXXX-XXXX-XXXX- 30,000 | 0.00 | 0.00 | 518.03 | 518.03 |
| XXXX-XXXX-XXXX- 24,877 | 123.59 | 0.00 | 2,107.68 | 1,984.09 |
| XXXX-XXXX-XXXX- 24,602 | 0.00 | 0.00 | 983.48 | 983.48 |
| XXXX-XXXX-XXXX- 24,264 | 1,458.00 | 0.00 | 822.78 | -635.22 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 3,497.24 | 3,497.24 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,695.65 | 1,695.65 |



GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 January 01, 2024 - January 31, 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 | 336.22 | 336.22 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 727.75 | 727.75 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 302.32 | 302.32 |
| XXXX-XXXX-XXXX- 25,000 | 97.11 | 0.00 | 3,910.40 | 3,813.29 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,882.60 | 1,882.60 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 5,525.60 | 5,525.60 |
| XXXX-XXXX-XXXX- 4,558 | 0.00 | 0.00 | 572.00 | 572.00 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 3,833.43 | 3,833.43 |
| XXXX-XXXX-XXXX- 49,740 | 0.00 | 0.00 | 813.00 | 813.00 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 231.92 | 231.92 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 4,466.75 | 4,466.75 |
| XXXX-XXXX-XXXX- 21,265 | 0.00 | 0.00 | 124.28 | 124.28 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 513.06 | 513.06 |
| XXXX-XXXX-XXXX- 25,000 | 22.46 | 0.00 | 4,539.81 | 4,517.35 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 2,782.06 | 2,782.06 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 335.00 | 335.00 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 107.93 | 107.93 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 2,454.90 | 2,454.90 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,515.68 | 1,515.68 |
| XXXX-XXXX-XXXX- 25,000 | 795.00 | 0.00 | 3,092.21 | 2,297.21 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 4,400.87 | 4,400.87 |

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 XXXX-XXXX-XXXX-
 January 01, 2024 - January 31, 2024

Cardholder Activity Summary

| Account Number | Credits | Cash | Purchases and Other Debits | Total Activity |
|---------------------------|---------|------|----------------------------|----------------|
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 2,147.37 | 2,147.37 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 420.13 | 420.13 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 618.89 | 618.89 |
| XXXX-XXXX-XXXX- 25,000 | 19.24 | 0.00 | 742.11 | 722.87 |

Transactions

| Posting Transaction | Date | Date | Description | Reference Number | MCC | Charge | Credit |
|----------------------------------------|-------|------|-------------------------------------------|-------------------------|------|----------|--------------------------------|
| GREENWOOD SCH DIST 50 | | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | -\$109,448.92 |
| 01/08 | 01/08 | | AUTO PAYMENT DEDUCTION | | 0071 | | 109,448.92 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | Total Activity 2,285.99 |
| 01/03 | 01/02 | | LOWES #00518* GREENWOOD SC | 24692164002103869758687 | 5200 | 18.55 | |
| 01/04 | 01/03 | | LOWES #00518* GREENWOOD SC | 24692164003104661491625 | 5200 | 88.21 | |
| 01/05 | 01/04 | | LOWES #00518* GREENWOOD SC | 24692164004105721695534 | 5200 | 42.76 | |
| 01/05 | 01/04 | | CES 693 864-5380035 SC | 24275394004900019900051 | 5065 | 74.41 | |
| 01/08 | 01/04 | | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464005100453955962 | 5943 | 120.90 | |
| 01/17 | 01/16 | | LOWES #00518* GREENWOOD SC | 24692164016104836667336 | 5200 | 22.45 | |
| 01/19 | 01/18 | | LOWES #00518* GREENWOOD SC | 24692164018106339242705 | 5200 | 8.00 | |
| 01/19 | 01/17 | | LAKELANDS ACE GREENWOOD SC | 24003414018900011101731 | 5039 | 6.75 | |
| 01/19 | 01/17 | | ALDI 76036 GREENWOOD SC | 24427334018710038742740 | 5411 | 198.25 | |
| 01/19 | 01/18 | | CES 693 864-5380035 SC | 24275394018900011100068 | 5065 | 30.17 | |
| 01/25 | 01/24 | | WAL-MART #6887 GREENWOOD SC | 24226384024360051069280 | 5411 | 4.25 | |
| 01/25 | 01/24 | | CES 693 864-5380035 SC | 24275394024900011600044 | 5065 | 228.97 | |
| 01/26 | 01/25 | | CES 693 864-5380035 SC | 24275394025900011700025 | 5065 | 58.16 | |
| 01/30 | 01/29 | | CES 693 864-5380035 SC | 24275394029900012000058 | 5065 | 1,384.16 | |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | Total Activity 965.79 |
| 01/04 | 01/03 | | LOWES #00518* GREENWOOD SC | 24692164003104778624506 | 5200 | 8.65 | |
| 01/08 | 01/05 | | LOWES #00518* GREENWOOD SC | 24692164005106479136134 | 5200 | 77.87 | |
| 01/11 | 01/10 | | LOWES #00518* GREENWOOD SC | 24692164010100247389938 | 5200 | 57.76 | |
| 01/12 | 01/11 | | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394011001162378217 | 5261 | 23.45 | |
| 01/17 | 01/16 | | LOWES #00518* GREENWOOD SC | 24692164016104836667369 | 5200 | 56.11 | |
| 01/19 | 01/18 | | LOWES #00518* GREENWOOD SC | 24692164018106339242713 | 5200 | 100.17 | |
| 01/19 | 01/17 | | LAKELANDS ACE GREENWOOD SC | 24003414018900011101780 | 5039 | 33.16 | |
| 01/19 | 01/18 | | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974019400212000242 | 5251 | 26.15 | |
| 01/22 | 01/19 | | LOWES #00518* GREENWOOD SC | 24692164019107130462087 | 5200 | 32.36 | |
| 01/22 | 01/19 | | LOWES #00518* GREENWOOD SC | 24692164019107130462095 | 5200 | 61.50 | |
| 01/23 | 01/22 | | LOWES #00518* GREENWOOD SC | 24692164022109621882240 | 5200 | 44.96 | |
| 01/25 | 01/23 | | LAKELANDS ACE GREENWOOD SC | 24003414024900011606210 | 5039 | 385.14 | |
| 01/31 | 01/30 | | LOWES #00518* GREENWOOD SC | 24692164030105644160424 | 5200 | 58.51 | |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | Total Activity 275.40 |
| 01/11 | 01/10 | | WAL-MART #1382 GREENWOOD SC | 24226384010360979908201 | 5411 | 19.78 | |
| 01/12 | 01/11 | | THE WEBSTRAURANT STORE INC717-392-7472 PA | 24113434011300787177555 | 5099 | 200.94 | |
| 01/17 | 01/16 | | FOOD LION #1431 GREENWOOD SC | 24692164016105163588474 | 5411 | 4.36 | |
| 01/23 | 01/22 | | WM SUPERCENTER #1382 GREENWOOD SC | 24445004023400178215356 | 5411 | 50.32 | |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | Total Activity 104.29 |
| 01/03 | 01/02 | | PUBLIX #1464 GREENWOOD SC | 24137464003001448277144 | 5411 | 18.98 | |
| 01/04 | 01/02 | | HOBBY LOBBY #482 GREENWOOD SC | 24137464003200230403468 | 5945 | 12.63 | |
| 01/12 | 01/10 | | DOLLAR-GENERAL #3784 GREENWOOD SC | 24445004011500435084935 | 5331 | 59.95 | |
| 01/22 | 01/21 | | PUBLIX #1464 GREENWOOD SC | 24137464022001205144500 | 5411 | 12.73 | |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | Total Activity 4,745.62 |
| 01/09 | 01/08 | | LOWES #00518* GREENWOOD SC | 24692164008108833272347 | 5200 | 19.22 | |
| 01/10 | 01/08 | | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464009100381386807 | 5943 | 92.41 | |
| 01/11 | 01/10 | | LOWES #00518* GREENWOOD SC | 24692164010100435792364 | 5200 | 27.26 | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|------------------------------------------|-------------------------|------|----------|--------|
| 01/12 | 01/11 | LOWES #00518* GREENWOOD SC | 24692164011101022372635 | 5200 | 191.94 | |
| 01/12 | 01/11 | AMZN Mktp US*RT0KO13D2 Amzn.com/billWA | 24692164011101114007172 | 5942 | 12.25 | |
| 01/12 | 01/10 | BELCO ATHLETIC LAUNDRY E 704-543-6061 NC | 24251384011030044976783 | 5072 | 184.04 | |
| 01/12 | 01/11 | TRACTOR-SUPPLY-CO #0471 GREENWOOD SC | 24137464012001445168386 | 5599 | 66.68 | |
| 01/12 | 01/11 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974012400210000126 | 5251 | 3.00 | |
| 01/15 | 01/12 | CES 693 864-5380035 SC | 24275394012900010600023 | 5065 | 86.07 | |
| 01/15 | 01/12 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974013400212000032 | 5251 | 7.48 | |
| 01/18 | 01/17 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394017001818183650 | 5261 | 4.39 | |
| 01/18 | 01/18 | AMZN Mktp US*R84MH4KQ0 Amzn.com/billWA | 24692164018105981514015 | 5942 | 62.44 | |
| 01/19 | 01/18 | AMAZON.COM*RT2G91YA1 SEATTLE WA | 24431064018083349674417 | 5942 | 237.53 | |
| 01/23 | 01/22 | AMZN Mktp US*R80A37KC2 Amzn.com/billWA | 24692164022109606786168 | 5942 | 652.35 | |
| 01/23 | 01/22 | TRACTOR-SUPPLY-CO #0471 GREENWOOD SC | 24137464023001312613644 | 5599 | 7.48 | |
| 01/25 | 01/24 | LOWES #00518* GREENWOOD SC | 24692164024101037040644 | 5200 | 237.60 | |
| 01/25 | 01/24 | CES 693 GREENWOOD SC | 24275394024900011600077 | 5065 | 46.45 | |
| 01/26 | 01/25 | AMZN Mktp US*R09RB8312 Amzn.com/billWA | 24692164025101582990135 | 5942 | 42.43 | |
| 01/26 | 01/25 | LOWES #00518* GREENWOOD SC | 24692164025101721981136 | 5200 | 5.33 | |
| 01/26 | 01/25 | AMZN Mktp US*R05ZS8U40 Amzn.com/billWA | 24692164025101956565802 | 5942 | 32.09 | |
| 01/26 | 01/26 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 24692164026102210509387 | 5964 | 1,337.34 | |
| 01/26 | 01/26 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 24692164026102210509395 | 5964 | 1,226.22 | |
| 01/30 | 01/30 | AMAZON.COM*R29GS0XP0 SEATTLE WA | 24431064030083320125243 | 5942 | 163.62 | |

Total Activity
257.76

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|-----------------------------------|-------------------------|------|--------|--|
| 01/31 | 01/30 | CDW GOVT #PH94933 800-808-4239 IL | 24430994030083183415342 | 5045 | 257.76 | |
|-------|-------|-----------------------------------|-------------------------|------|--------|--|

Total Activity
2,746.31

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|-----------------------------------------|-------------------------|------|----------|--|
| 01/11 | 01/10 | TRACTOR-SUPPLY-CO #0471 GREENWOOD SC | 24137464011001381727212 | 5599 | 53.49 | |
| 01/25 | 01/23 | CORBIN TURF ORNAMENTAL SUGREENVILLE SC | 24639234024900017100048 | 5169 | 511.46 | |
| 01/31 | 01/29 | CORBIN TURF ORNAMENTAL SU864-2332113 SC | 24639234030900017500066 | 5169 | 2,181.36 | |

Total Activity
2,171.91

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|----------------------------------------|-------------------------|------|--------|--|
| 01/09 | 01/08 | SUPPLIES OUTET LLC 877-822-8659 NV | 24801974008286094000373 | 5111 | 197.40 | |
| 01/10 | 01/09 | AMZN Mktp US*RT0DY0XU0 Amzn.com/billWA | 24692164009109368742505 | 5942 | 288.13 | |
| 01/10 | 01/09 | WWW.AMAZON* 111-944284 WWW.AMAZON.COWA | 24011344009000021663703 | 5331 | 43.13 | |
| 01/11 | 01/11 | AMZN Mktp US*RT2SL7SL0 Amzn.com/billWA | 24692164011100758721122 | 5942 | 65.88 | |
| 01/12 | 01/11 | Amazon.com*RT0FO1TV2 Amzn.com/billWA | 24692164011101269017174 | 5942 | 350.92 | |
| 01/12 | 01/12 | IMAGESTUFF.COM 805-445-9891 CA | 24692164012101410117518 | 5999 | 18.70 | |
| 01/12 | 01/12 | Amazon.com*RT3YZ9IU0 Amzn.com/billWA | 24692164012101530262871 | 5942 | 336.60 | |
| 01/17 | 01/16 | CDW GOVT #PB36174 800-808-4239 IL | 24430994016083175326182 | 5045 | 412.01 | |
| 01/18 | 01/17 | AMZN Mktp US*R82BK6210 Amzn.com/billWA | 24692164017105813877987 | 5942 | 62.07 | |
| 01/22 | 01/20 | AMAZON.COM*R85Z89XK2 SEATTLE WA | 24431064020083751492205 | 5942 | 85.03 | |
| 01/22 | 01/20 | Amazon.com*R82PQ8XQ2 Amzn.com/billWA | 24692164020107891948016 | 5942 | 46.02 | |
| 01/23 | 01/22 | WALMART.COM 8009666546 800-966-6546 AR | 24445004022200124195194 | 5310 | 128.40 | |
| 01/26 | 01/25 | AMZN Mktp US*R061J5KG0 Amzn.com/billWA | 24692164025101538263942 | 5942 | 24.08 | |
| 01/30 | 01/29 | AMZN Mktp US*R02HR1BY1 Amzn.com/billWA | 24692164029105093489459 | 5942 | 64.05 | |
| 01/30 | 01/29 | DOLLAR TREE GREENWOOD SC | 24445004030000828889344 | 5331 | 49.49 | |

Total Activity
493.67

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|----------------------------------------|-------------------------|------|--------|--|
| 01/19 | 01/18 | NORTH CREEK PARTY SHOP GREENWOOD SC | 24247604019000965906093 | 5999 | 72.00 | |
| 01/22 | 01/19 | AMZN Mktp US*R82QB6132 Amzn.com/billWA | 24692164019107372817808 | 5942 | 172.64 | |
| 01/22 | 01/18 | PAYPAL *MICROFIBER 877-791-6677 CA | 24116414020067888274288 | 5719 | 131.76 | |
| 01/24 | 01/23 | AMZN Mktp US*R831E4DO1 Amzn.com/billWA | 24692164023100003241914 | 5942 | 43.42 | |
| 01/24 | 01/23 | AMAZON RET* 113-354802 WWW.AMAZON.COWA | 24011344023000034472128 | 5331 | 25.56 | |
| 01/29 | 01/28 | AMAZON RET* 113-039285 WWW.AMAZON.COWA | 24011344028000016765403 | 5331 | 14.65 | |
| 01/30 | 01/29 | AMAZON RET* 113-039285 WWW.AMAZON.COWA | 24011344029000040209963 | 5331 | 33.64 | |

Total Activity
365.81

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------------|-------------------------|------|-------|--|
| 01/03 | 01/02 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394002000150191245 | 5261 | 12.82 | |
| 01/03 | 01/02 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394002000150191229 | 5261 | 7.21 | |
| 01/05 | 01/04 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394004000374236253 | 5261 | 14.89 | |
| 01/05 | 01/04 | O'REILLY 1490 GREENWOOD SC | 24431054005838002278376 | 5533 | 34.20 | |
| 01/11 | 01/10 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684011091017936483 | 5251 | 42.79 | |
| 01/11 | 01/10 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974011400218000012 | 5251 | 18.28 | |
| 01/12 | 01/11 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394011001162378167 | 5261 | 12.73 | |
| 01/12 | 01/11 | TRIANGLE HARDWARE GREENWOOD SC | 24801974012400180000015 | 5251 | 7.50 | |
| 01/17 | 01/16 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394016001703190431 | 5261 | 32.37 | |
| 01/17 | 01/16 | TRIANGLE HARDWARE GREENWOOD SC | 24801974017400188000129 | 5251 | 99.32 | |
| 01/17 | 01/16 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654017206687300106 | 5046 | 44.66 | |
| 01/18 | 01/17 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974018400210000070 | 5251 | 39.04 | |

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
January 01, 2024 - January 31, 2024

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|----------------------------------------|-------|----------------------------------------|-------------------------|------|--------|-----------------------|
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 493.54 |
| 01/05 | 01/04 | CES 693 864-5380035 SC | 24275394004900019900044 | 5065 | 262.54 | |
| 01/09 | 01/08 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394008000820403156 | 5261 | 60.48 | |
| 01/15 | 01/12 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974013400212000180 | 5251 | 6.28 | |
| 01/17 | 01/16 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974017400218000255 | 5251 | 3.06 | |
| 01/19 | 01/18 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684019091017957382 | 5251 | 13.89 | |
| 01/22 | 01/19 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394019002050316774 | 5261 | 16.85 | |
| 01/22 | 01/19 | CES 693 864-5380035 SC | 24275394019900011200024 | 5065 | 130.44 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 913.01 |
| 01/09 | 01/08 | SQ *GREENWOOD BATTERY SPEGREENWOOD SC | 24692164008108762505121 | 7699 | 161.86 | |
| 01/09 | 01/08 | CAROLINA POWER EQUIPMENT GREENWOOD SC | 24829134008300717465613 | 7394 | 13.38 | |
| 01/09 | 01/08 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974009400214000184 | 5251 | 15.19 | |
| 01/10 | 01/08 | UNITED RENTALS #018431 704-636-8002 SC | 24445004009300524439569 | 7394 | 149.80 | |
| 01/11 | 01/10 | LOWES #00518* GREENWOOD SC | 24692164010100435792703 | 5200 | 29.40 | |
| 01/12 | 01/11 | LOWES #00518* GREENWOOD SC | 24692164011101022372825 | 5200 | 101.01 | |
| 01/17 | 01/16 | CAROLINA TOOL CO INC GREENWOOD SC | 24829134016300662006248 | 5533 | 36.59 | |
| 01/17 | 01/16 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974017400218000131 | 5251 | 17.48 | |
| 01/18 | 01/17 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684018091017955080 | 5251 | 31.18 | |
| 01/22 | 01/19 | BLANCHARD GREENWOOD GREENWOOD SC | 24717054019280197367335 | 5599 | 70.60 | |
| 01/22 | 01/18 | B AND F SMALL ENGINE 864-229-5461 SC | 24251384019030047894092 | 5599 | 45.46 | |
| 01/22 | 01/19 | O'REILLY 1474 GREENWOOD SC | 24431054020838004544222 | 5533 | 32.09 | |
| 01/22 | 01/19 | O'REILLY 1474 GREENWOOD SC | 24431054020838004418633 | 5533 | 80.24 | |
| 01/22 | 01/19 | LAKELANDS ACE 864-8899004 SC | 24003414021900011303720 | 5039 | 42.77 | |
| 01/26 | 01/25 | O'REILLY 1490 GREENWOOD SC | 24431054026838000314301 | 5533 | 62.91 | |
| 01/30 | 01/29 | LOWES #00518* GREENWOOD SC | 24692164029105083409830 | 5200 | 23.05 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 389.31 |
| 01/22 | 01/19 | AMZN Mktp US*R84XK5E52 Amzn.com/billWA | 24692164019107097473275 | 5942 | 23.52 | |
| 01/22 | 01/19 | LOWES #00518* GREENWOOD SC | 24692164019107130462004 | 5200 | 15.94 | |
| 01/24 | 01/24 | AMZN Mktp US*R02DD2OE2 Amzn.com/billWA | 24692164024100674763625 | 5942 | 24.59 | |
| 01/25 | 01/24 | WAL-MART #1382 GREENWOOD SC | 24226384024360050647649 | 5411 | 317.79 | |
| 01/30 | 01/29 | WM SUPERCENTER #1382 GREENWOOD SC | 24445004030400185448132 | 5411 | 272.83 | |
| 01/30 | 01/29 | WAL-MART #1382 GREENWOOD SC | 74226384030400000037413 | 5411 | | 265.36 |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 486.81 |
| 01/09 | 01/08 | AMZN Mktp US*RT8931E60 Amzn.com/billWA | 24692164008108826399867 | 5942 | 64.19 | |
| 01/09 | 01/08 | READTHEORY READTHEORY.ORDR | 24492164008000037547909 | 8299 | 96.00 | |
| 01/15 | 01/12 | AMAZON.COM*RT5DG5Z41 SEATTLE WA | 24431064012083339490416 | 5942 | 12.83 | |
| 01/17 | 01/16 | AMZN Mktp US*R83BA8BL0 Amzn.com/billWA | 24692164016105028867329 | 5942 | 33.98 | |
| 01/17 | 01/16 | AMAZON.COM*RT1AB1SI1 SEATTLE WA | 24431064016083754027483 | 5942 | 7.12 | |
| 01/18 | 01/17 | AMZN Mktp US*R82WN9610 Amzn.com/billWA | 24692164017105448143631 | 5942 | 36.58 | |
| 01/19 | 01/18 | AMZN Mktp US*R87210ZV2 Amzn.com/billWA | 24692164018106203697919 | 5942 | 80.10 | |
| 01/19 | 01/18 | STAPLS7623985712000001 877-8267755 GA | 24164074018105971533702 | 5111 | 59.71 | |
| 01/30 | 01/29 | AMZN Mktp US*R07JZ09N2 Amzn.com/billWA | 24692164029104917716668 | 5942 | 96.30 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 330.85 |
| 01/09 | 01/08 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394008000821046277 | 5261 | 57.59 | |
| 01/10 | 01/08 | UNITED RENTALS #018431 704-636-8002 SC | 24445004009300524291127 | 7394 | 89.58 | |
| 01/22 | 01/19 | FSP*BUCK STOVE POOL AND SGREENWOOD SC | 24445004019300573129820 | 5996 | 101.64 | |
| 01/22 | 01/19 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974020400214000189 | 5251 | 32.39 | |
| 01/30 | 01/29 | CES 693 864-5380035 SC | 24275394029900012000017 | 5065 | 49.65 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 664.42 |
| 01/15 | 01/12 | WALMART.COM 800-966-6546 AR | 24692164012101829156149 | 5310 | 25.66 | |
| 01/15 | 01/12 | AMZN Mktp US*RT8ZX1PZ2 Amzn.com/billWA | 24692164012102047107419 | 5942 | 83.45 | |
| 01/16 | 01/15 | AMZN Mktp US*RT23U5531 Amzn.com/billWA | 24692164015104090800020 | 5942 | 80.38 | |
| 01/25 | 01/23 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464024100408382939 | 5943 | 182.17 | |
| 01/25 | 01/24 | STAPLS7623810139000001 877-8267755 GA | 24164074024105419690041 | 5111 | 107.50 | |
| 01/26 | 01/25 | AMZN MKTP US*R079A44C1 SEATTLE WA | 24431064025083751679384 | 5942 | 35.30 | |
| 01/26 | 01/23 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 74137464024100435416390 | 5943 | | 124.08 |
| 01/30 | 01/23 | FORMS AND SUPPLY 704-5988971 NC | 24639234029900016565030 | 5044 | 21.22 | |
| 01/31 | 01/30 | LAMINEX 800-228-6522 SC | 24493984030200963300065 | 5734 | 35.31 | |
| 01/31 | 01/30 | LAMINEX 800-228-6522 SC | 24493984030200963300073 | 5734 | 217.51 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 12,372.30 |
| 01/10 | 01/09 | AMZN Mktp US*RT3CH55S0 Amzn.com/billWA | 24692164009109726305623 | 5942 | 48.67 | |

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
January 01, 2024 - January 31, 2024

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|------------------------------------------|-------------------------|------|----------|--------|
| 01/10 | 01/09 | SOL*SNAP-ON INDUSTRIAL 877-740-1900 WI | 24692164009109803696225 | 5251 | 2,131.28 | |
| 01/11 | 01/10 | CAREERSAFE ONLINE 979-260-0030 TX | 24492154010852563486481 | 8249 | 736.00 | |
| 01/11 | 01/10 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144011400665004121 | 9399 | 25.00 | |
| 01/11 | 01/10 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144011400665004170 | 9399 | 25.00 | |
| 01/11 | 01/10 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144011400665004246 | 9399 | 25.00 | |
| 01/11 | 01/10 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144011400665004295 | 9399 | 25.00 | |
| 01/11 | 01/10 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144011400665004337 | 9399 | 25.00 | |
| 01/11 | 01/10 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144011400665004386 | 9399 | 25.00 | |
| 01/11 | 01/10 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144011400665004444 | 9399 | 25.00 | |
| 01/11 | 01/10 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144011400665004600 | 9399 | 25.00 | |
| 01/11 | 01/10 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144011091719005618 | 9399 | 1.00 | |
| 01/11 | 01/10 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144011091719005741 | 9399 | 1.00 | |
| 01/11 | 01/10 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144011091719005907 | 9399 | 1.00 | |
| 01/11 | 01/10 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144011091719006038 | 9399 | 1.00 | |
| 01/11 | 01/10 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144011091719006152 | 9399 | 1.00 | |
| 01/11 | 01/10 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144011091719006319 | 9399 | 1.00 | |
| 01/11 | 01/10 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144011091719006467 | 9399 | 1.00 | |
| 01/11 | 01/10 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144011091719006970 | 9399 | 1.00 | |
| 01/15 | 01/13 | SOUTHERN REGIONAL EDUCBD 404-879-5570 GA | 24431064013700811943997 | 8641 | 625.00 | |
| 01/15 | 01/13 | SOUTHERN REGIONAL EDUCBD 404-879-5570 GA | 24431064013700812025992 | 8641 | 625.00 | |
| 01/16 | 01/15 | AMZN Mktp US*RT2BK5K12 Amzn.com/billWA | 24692164015104275348662 | 5942 | 743.65 | |
| 01/17 | 01/16 | LOWES #00907* 866-483-7521 NC | 24692164016104929884095 | 5200 | 59.83 | |
| 01/17 | 01/16 | SC COSMO BOARD 803-896-4314 SC | 24015144016083702942449 | 9399 | 45.00 | |
| 01/17 | 01/16 | SC COSMO BOARD 803-896-4314 SC | 24015144016083744979607 | 9399 | 45.00 | |
| 01/17 | 01/16 | SC COSMO BOARD 803-896-4314 SC | 24015144016083728513570 | 9399 | 45.00 | |
| 01/17 | 01/16 | SC COSMO BOARD 803-896-4314 SC | 24015144016083742144162 | 9399 | 45.00 | |
| 01/17 | 01/16 | SC COSMO BOARD 803-896-4314 SC | 24015144016083746545083 | 9399 | 45.00 | |
| 01/17 | 01/16 | SC COSMO BOARD 803-896-4314 SC | 24015144016083724707499 | 9399 | 45.00 | |
| 01/17 | 01/16 | SC COSMO BOARD 803-896-4314 SC | 24015144016083742146241 | 9399 | 45.00 | |
| 01/17 | 01/16 | SC COSMO BOARD 803-896-4314 SC | 24015144016083709001926 | 9399 | 45.00 | |
| 01/17 | 01/16 | SC COSMO BOARD 803-896-4314 SC | 24015144016083321686252 | 9399 | 45.00 | |
| 01/17 | 01/16 | SC COSMO BOARD 803-896-4314 SC | 24015144016083729544475 | 9399 | 45.00 | |
| 01/18 | 01/17 | SC COSMO BOARD 803-896-4314 SC | 24015144017083301888968 | 9399 | 45.00 | |
| 01/19 | 01/18 | RESTAURANTDEPOT.COM 718-762-8700 NY | 24435654018602208333940 | 5411 | 507.47 | |
| 01/22 | 01/19 | IN *MYERS PARTS AND SERV1800-262-3246 CA | 24692164019107348193268 | 5046 | 2,564.00 | |
| 01/23 | 01/22 | LOWES #00518* GREENWOOD SC | 24692164022109537486649 | 5200 | 21.29 | |
| 01/24 | 01/23 | IN *CHEF DUDS INC. 800-262-3246 CA | 24692164023100381526688 | 5137 | 918.85 | |
| 01/24 | 01/23 | IN *CHEF DUDS INC. 678-5466621 GA | 24692164023100430417392 | 5137 | 135.70 | |
| 01/30 | 01/29 | ASE ENTRY-LEVEL CERT 800-362-0544 VA | 24323004029636000076141 | 7399 | 1,682.04 | |
| 01/31 | 01/30 | CAREERSAFE ONLINE 979-260-0030 TX | 24492154030852351577570 | 8249 | 480.00 | |
| 01/31 | 01/30 | NORTH CAROLINA FARMS INC 704-283-1800 NC | 24829134030100391964713 | 5261 | 134.52 | |
| 01/31 | 01/30 | CAREERSAFE ONLINE 979-260-0030 TX | 24492154030852365177854 | 8249 | 256.00 | |

Total Activity
771.20

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|----------------------------------------|-------------------------|------|--------|--|
| 01/12 | 01/11 | AMAZON RET* 113-743034 WWW.AMAZON.COWA | 24011344011000033395316 | 5331 | 689.90 | |
| 01/12 | 01/11 | AMZN Mktp US*RT4T52FV1 Amzn.com/billWA | 24692164011101219745460 | 5942 | 21.39 | |
| 01/18 | 01/17 | AMZN Mktp US*R88EM04G2 Amzn.com/billWA | 24692164017105913515370 | 5942 | 43.87 | |
| 01/22 | 01/19 | Amazon Prime*R86QH1YSO Amzn.com/billWA | 24692164019107124153197 | 5968 | 16.04 | |

Total Activity
3,631.34

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--------------------------------------------------------------|-------------------------|------|--------|--|
| 01/02 | 12/31 | BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 12/25/23 | 24755424001730015883507 | 3722 | 536.13 | |
| 01/04 | 01/03 | BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 01/01/24 | 24755424004150044593711 | 3722 | 153.18 | |
| 01/05 | 01/03 | GSU ONLINE 912-4780999 GA | 24013394004000335903090 | 8220 | 395.00 | |
| 01/15 | 01/11 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464012100447178086 | 5943 | 22.11 | |
| 01/17 | 01/16 | WALGREENS #7446 GREENWOOD SC | 24445004017000718607951 | 5912 | 16.05 | |
| 01/18 | 01/16 | BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 01/10/24 | 24755424017160171308986 | 3722 | 536.13 | |
| 01/18 | 01/16 | BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 01/10/24 | 24755424017160171308994 | 3722 | 536.13 | |
| 01/18 | 01/16 | BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 01/11/24 | 24755424017160171309042 | 3722 | 382.95 | |
| 01/18 | 01/16 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464017100342231068 | 5943 | 38.81 | |
| 01/22 | 01/18 | BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 01/17/24 | 24755424020150207379213 | 3722 | 50.00 | |
| 01/23 | 01/22 | BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 01/17/24 | 24755424023150232421300 | 3722 | 382.95 | |
| 01/23 | 01/22 | BAYMONT BY WYNDHAM GREENW864-9420002 SC | 24755424023150232421318 | 3722 | 382.95 | |

Transactions

| Posting Transaction | | | | | | |
|----------------------------------------|-------|--------------------------------------------|-------------------------|------|-----------------------|------------------|
| Date | Date | Description | Reference Number | MCC | Charge | Credit |
| | | Arrival: 01/17/24 | | | | |
| 01/24 | 01/23 | FSP*ALLEGRA MARKETING PRI864-223-5700 SC | 24445004023300545453609 | 2741 | 75.92 | |
| 01/29 | 01/25 | RACK ROOM SHOES #0152 704-5478100 SC | 24073144026900013597900 | 5661 | 123.03 | |
| | | | | | Total Activity | 274.94 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/29 | 01/26 | AMZN Mktp US*R07S79RY0 Amzn.com/billWA | 24692164026102520275380 | 5942 | 55.60 | |
| 01/29 | 01/27 | OFFICE DEPOT #353 800-463-3768 GA | 24137464027300708167462 | 5943 | 219.34 | |
| | | | | | Total Activity | 2,539.60 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/02 | 12/30 | Matterport.com 888-9938990 CA | 24793383364000308710087 | 5045 | 80.25 | |
| 01/02 | 01/01 | EIG*CONSTANTCONTACT.COM 855-2295506 MA | 24906414001190574590010 | 5968 | 24.61 | |
| 01/03 | 01/02 | BOXCAS LIVE STREAMING HTTPSWWW.BOXCOH | 24492164002000032479716 | 5734 | 47.07 | |
| 01/11 | 01/10 | IN *WU-10 GRAPHICS 864-2527186 SC | 24692164010100513558133 | 7399 | 75.00 | |
| 01/12 | 01/10 | LAKELAND SIGN & BANNER GREENWOOD SC | 24040684011900012900073 | 5099 | 260.88 | |
| 01/22 | 01/19 | ADOBE INC. 408-536-6000 CA | 24492154019719604374607 | 5734 | 19.99 | |
| 01/22 | 01/20 | CHATGPT SUBSCRIPTION HTTPSOPENAI.CCA | 24492164020000043043129 | 5734 | 21.40 | |
| 01/25 | 01/25 | The Index Journal Co 864-2231411 SC | 24744554025240001753706 | 5192 | 16.99 | |
| 01/29 | 01/28 | BOXCAS LIVE STREAMING PLAN HTTPSWWW.BOXCOH | 24492164028000033528248 | 5734 | 1,913.16 | |
| 01/31 | 01/30 | Matterport.com 888-9938990 CA | 24793384030001901234089 | 5045 | 80.25 | |
| | | | | | Total Activity | 9,478.07 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/16 | 01/15 | Dollar Tree, Inc. 877-530-8733 VA | 24445004016600100484157 | 5399 | 460.09 | |
| 01/18 | 01/17 | AMAZON.COM*R821D26O0 SEATTLE WA | 24431064017083339003552 | 5942 | 4,157.66 | |
| 01/19 | 01/19 | APPLE.COM/US 800-676-2775 CA | 24692164019106842821523 | 5732 | 93.09 | |
| 01/19 | 01/19 | APPLE.COM/US 800-676-2775 CA | 24692164019106842821598 | 5732 | 41.73 | |
| 01/19 | 01/19 | APPLE.COM/US 800-676-2775 CA | 24692164019106842821663 | 5732 | 189.39 | |
| 01/22 | 01/19 | BULK BOOKSTORE 503-867-8738 OR | 24492154019745572610649 | 5192 | 640.93 | |
| 01/23 | 01/22 | VYVE BROADBAND 855-367-8983 NY | 24765014022726820415339 | 4899 | 102.49 | |
| 01/23 | 01/22 | AMZN Mktp US Amzn.com/billWA | 74692164022109400590779 | 5942 | | 158.76 |
| 01/31 | 01/30 | SP STEMFINITY HTTPSTEMFINIID | 24011344030000029280016 | 5399 | 1,756.45 | |
| 01/31 | 01/30 | STRAWBEES GOTEBOG | 74609054030000008214000 | 8299 | 2,195.00 | |
| | | | | | Total Activity | 206.95 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/11 | 01/10 | LOWES #00518* GREENWOOD SC | 24692164010100435792422 | 5200 | 85.90 | |
| 01/29 | 01/26 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974026726007272500 | 5074 | 44.43 | |
| 01/29 | 01/26 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654027206687100025 | 5046 | 7.15 | |
| 01/29 | 01/26 | LAKELANDS ACE 864-8899004 SC | 24003414028900011908372 | 5039 | 12.77 | |
| 01/31 | 01/31 | AMZN Mktp US*R25WQ6BE0 Amzn.com/billWA | 24692164031106137404682 | 5942 | 56.70 | |
| | | | | | Total Activity | 89.45 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/26 | 01/25 | AMZN Mktp US*R04OQ9E12 Amzn.com/billWA | 24692164025102080955091 | 5942 | 25.40 | |
| 01/29 | 01/26 | AMZN Mktp US*R096Z3PA2 Amzn.com/billWA | 24692164026102523455567 | 5942 | 64.05 | |
| | | | | | Total Activity | 2,500.25 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/10 | 01/09 | AMZN Mktp US*RT3117XB0 Amzn.com/billWA | 24692164009109368738735 | 5942 | 353.08 | |
| 01/12 | 01/11 | AMZN Mktp US*RT2VZ8UG0 Amzn.com/billWA | 24692164011101380598656 | 5942 | 154.04 | |
| 01/12 | 01/11 | STEIFLES APPLIANCE GREENWOOD SC | 24257614011900015600089 | 5722 | 1,153.46 | |
| 01/12 | 01/12 | AMZN Mktp US*RT4G16I10 Amzn.com/billWA | 24692164012101522206712 | 5942 | 20.31 | |
| 01/15 | 01/12 | OFFICE DEPOT #1214 800-463-3768 GA | 24137464013100470508356 | 5965 | 252.49 | |
| 01/15 | 01/14 | AMZN Mktp US*RT6M588V2 Amzn.com/billWA | 24692164014103432508524 | 5942 | 319.25 | |
| 01/18 | 01/18 | AMZN Mktp US*R83W517Z0 Amzn.com/billWA | 24692164018106070914439 | 5942 | 132.08 | |
| 01/22 | 01/21 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164021000016409082 | 5734 | 10.69 | |
| 01/26 | 01/24 | OFFICE DEPOT #1214 800-463-3768 GA | 24137464025100397887152 | 5965 | 104.85 | |
| | | | | | Total Activity | 11,554.79 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/15 | 01/12 | SCMEA CHORAL DIVISION HTTPSCHORALDINC | 24492164012000029613424 | 8398 | 206.28 | |
| 01/15 | 01/12 | NIMCOINC 270-273-5000 KY | 24492154014852649687645 | 2741 | 79.90 | |
| 01/17 | 01/16 | DIGITAL THEATRE(US)LLC WWW.DIGITALTHIL | 24492164016000035336560 | 8299 | 1,699.50 | |
| 01/17 | 01/16 | J.W. PEPPER 800-345-6296 PA | 24801974016762077445942 | 5733 | 87.99 | |
| 01/17 | 01/16 | MY WHITEBOARDS.COM MIKEK@OPTIMACMA | 24093184017091842000051 | 5964 | 189.56 | |
| 01/17 | 01/16 | CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC | 24493984016014000063380 | 5047 | 127.97 | |
| 01/18 | 01/17 | National Pen Co. LLC_US Dover DE | 24793384017001113002073 | 5111 | 382.16 | |
| 01/19 | 01/18 | Amazon Prime*R80FC49A0 Amzn.com/billWA | 24692164018106311464699 | 5968 | 16.04 | |
| 01/19 | 01/18 | AMZN Mktp US*R85DG39J0 Amzn.com/billWA | 24692164018106318381623 | 5942 | 104.51 | |
| 01/19 | 01/18 | AMZN Mktp US*R872P0UH0 Amzn.com/billWA | 24692164018106494205398 | 5942 | 52.40 | |
| 01/19 | 01/18 | QUADIANT LEASING USA P 800-636-7678 CT | 24692164018106680975911 | 7399 | 466.80 | |
| 01/22 | 01/19 | IN *EDPUZZLE 800-262-3246 CA | 24692164019107348157990 | 8299 | 2,931.80 | |
| 01/22 | 01/19 | JROTC DOG TAGS 509-2701097 WA | 24013394019002049417188 | 5699 | 333.63 | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|------------------------------------------|-------------------------|------|-----------------------|-----------------|
| 01/22 | 01/19 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 24639234021900019400027 | 8699 | 325.00 | |
| 01/22 | 01/19 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 24639234021900019400035 | 8699 | 325.00 | |
| 01/23 | 01/22 | J.W. PEPPER 800-345-6296 PA | 24801974022762516596695 | 5733 | 232.50 | |
| 01/23 | 01/08 | SCBDA HTTPSWWW.BANDSC | 24492164008000026280272 | 8211 | 309.27 | |
| 01/25 | 01/24 | AMZN Mktp US*R09IF5FE2 Amzn.com/billWA | 24692164024100915076613 | 5942 | 18.08 | |
| 01/25 | 01/23 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464024100408275851 | 5943 | 106.99 | |
| 01/26 | 01/25 | AMZN Mktp US*R00WK3AN2 Amzn.com/billWA | 24692164025101899110054 | 5942 | 110.20 | |
| 01/26 | 01/25 | GLENDALE PARADE STORE LLC800-6535515 TX | 24744004025900014255363 | 5999 | 469.89 | |
| 01/26 | 01/26 | AMZN Mktp US*R06GR6L21 Amzn.com/billWA | 24692164026102233580589 | 5942 | 802.45 | |
| 01/29 | 01/27 | Amazon.com*R24WP9FV0 Amzn.com/billWA | 24692164027103238491706 | 5942 | 40.43 | |
| 01/29 | 01/27 | LEVATA: ID PRODUCTS 800-717-8080 IL | 24240524027286475701275 | 5111 | 1,638.75 | |
| 01/29 | 01/28 | Amazon.com*R250K2320 Amzn.com/billWA | 24692164028104231134813 | 5942 | 255.04 | |
| 01/30 | 01/29 | Amazon.com*R21N75EX0 Amzn.com/billWA | 24692164029104806258491 | 5942 | 63.63 | |
| 01/30 | 01/29 | AB* ABEBOOKS.CO K9XNVN HTTPSWWW.ABEBWA | 24011344029000039052408 | 5192 | 4.80 | |
| 01/30 | 01/29 | AB* ABEBOOKS.CO K9XNVN HTTPSWWW.ABEBWA | 24011344029000039053844 | 5192 | 4.76 | |
| 01/30 | 01/29 | AB* ABEBOOKS.CO K9XNVJ HTTPSWWW.ABEBWA | 24011344029000039056458 | 5192 | 7.48 | |
| 01/30 | 01/29 | AB* ABEBOOKS.CO K9XNVJ HTTPSWWW.ABEBWA | 24011344029000039048208 | 5192 | 36.38 | |
| 01/30 | 01/29 | AB* ABEBOOKS.CO K9XNVK HTTPSWWW.ABEBWA | 24011344029000039049784 | 5192 | 13.14 | |
| 01/30 | 01/29 | AB* ABEBOOKS.CO K9XNVO HTTPSWWW.ABEBWA | 24011344029000039055153 | 5192 | 20.04 | |
| 01/31 | 01/30 | AB* ABEBOOKS.CO K9XNVL HTTPSWWW.ABEBWA | 24011344030000035890170 | 5192 | 4.54 | |
| 01/31 | 01/30 | AB* ABEBOOKS.CO K9XNVH HTTPSWWW.ABEBWA | 24011344030000041279707 | 5192 | 19.81 | |
| 01/31 | 01/30 | AMZN Mktp US*R02VJ5DX1 Amzn.com/billWA | 24692164030105642044331 | 5942 | 28.95 | |
| 01/31 | 01/31 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA | 24492154031719484665094 | 5942 | 39.12 | |
| | | | | | Total Activity | 6,117.16 |

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--------------------------------------|--------------------------|------|-----------------------|---------------|
| 01/04 | 01/03 | LOWES #00518* GREENWOOD SC | 24692164003104661491617 | 5200 | 39.53 | |
| 01/04 | 01/03 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394003000261082936 | 5261 | 901.30 | |
| 01/05 | 01/04 | CES 693 864-5380035 SC | 24275394004900019900028 | 5065 | 345.89 | |
| 01/05 | 01/04 | QUARLES SUPPLY CO INC GREENWOOD SC | 74013394004000372099799 | 5261 | | 430.42 |
| 01/11 | 01/10 | CES 693 864-5380035 SC | 24275394010900010400087 | 5065 | 82.48 | |
| 01/11 | 01/10 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654010206687900019 | 5046 | 147.88 | |
| 01/11 | 01/10 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974011400218000319 | 5251 | 27.05 | |
| 01/12 | 01/11 | CES 693 864-5380035 SC | 24275394011900010500067 | 5065 | 68.81 | |
| 01/22 | 01/19 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974019726480412994 | 5074 | 73.44 | |
| 01/22 | 01/20 | THE TRANE COMPANY 888-832-5266 WI | 24431064020700490844376 | 5046 | 4,825.70 | |
| 01/26 | 01/25 | BAKER DISTRIBUTING#540 GREENWOOD SC | 248019740205726537275354 | 5074 | 35.50 | |
| | | | | | Total Activity | 797.35 |

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------------------|-------------------------|------|-----------------------|-----------------|
| 01/03 | 01/02 | BOUND TO STAY BOUND BOOK 217-245-5191 IL | 24323004002034327533484 | 2741 | 132.27 | |
| 01/15 | 01/12 | AMZN Mktp US*RT4FC4ZV1 Amzn.com/billWA | 24692164012101660312520 | 5942 | 75.42 | |
| 01/15 | 01/12 | AMAZON.COM*RT18441M2 SEATTLE WA | 24431064012083330541100 | 5942 | 48.63 | |
| 01/15 | 01/12 | AMZN Mktp US*RT1GT7PZ2 Amzn.com/billWA | 24692164012102058445179 | 5942 | 31.83 | |
| 01/17 | 01/16 | STUDENTTREASURES OFC 800-8672292 KS | 24755424016260164511264 | 2741 | 329.50 | |
| 01/22 | 01/19 | AMZN Mktp US*R87A12LB1 Amzn.com/billWA | 24692164019107151465282 | 5942 | 34.23 | |
| 01/25 | 01/24 | Scholastic Education 573-632-1834 MO | 24009584025600116539737 | 8299 | 114.44 | |
| 01/26 | 01/26 | AMAZON.COM*R03OI0LF1 SEATTLE WA | 24431064026083348246431 | 5942 | 26.28 | |
| 01/26 | 01/26 | AMAZON.COM*R034P4IP0 SEATTLE WA | 24431064026083348246407 | 5942 | 4.75 | |
| | | | | | Total Activity | 5,510.35 |

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------------------|-------------------------|------|-----------------------|-----------------|
| 01/11 | 01/10 | LOWES #00518* GREENWOOD SC | 24692164010100349465511 | 5200 | 47.36 | |
| 01/11 | 01/10 | CES 693 864-5380035 SC | 24275394010900010400095 | 5065 | 544.23 | |
| 01/11 | 01/10 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974011400218000376 | 5251 | 65.94 | |
| 01/18 | 01/17 | SQ *HARRISON PRODUCTION S877-417-4551 SC | 24692164017105852654032 | 7392 | 3,550.10 | |
| 01/18 | 01/17 | CES 693 864-5380035 SC | 24275394017900011000046 | 5065 | 16.05 | |
| 01/18 | 01/17 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974018400210000294 | 5251 | 10.85 | |
| 01/19 | 01/18 | LOWES #00518* GREENWOOD SC | 24692164018106339242564 | 5200 | 43.27 | |
| 01/22 | 01/19 | LOWES #00518* GREENWOOD SC | 24692164019107130462152 | 5200 | 12.28 | |
| 01/22 | 01/19 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974020400214000031 | 5251 | 7.48 | |
| 01/25 | 01/24 | LOWES #00518* GREENWOOD SC | 24692164024100941144260 | 5200 | 998.03 | |
| 01/25 | 01/23 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464024100408385254 | 5943 | 72.13 | |
| 01/25 | 01/24 | LOWES #00518* GREENWOOD SC | 24692164024101037040503 | 5200 | 98.27 | |
| 01/25 | 01/24 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974025400212000194 | 5251 | 28.32 | |
| 01/25 | 01/24 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974025400212000202 | 5251 | 7.48 | |
| 01/26 | 01/25 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974026400214000043 | 5251 | 5.67 | |
| 01/29 | 01/27 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974028400218000328 | 5251 | 2.89 | |
| | | | | | Total Activity | 1,932.86 |

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|----------------------------------------|-------------------------|------|--------|--|
| 01/22 | 01/20 | AMZN Mktp US*R03DN84R0 Amzn.com/billWA | 24692164020107667196436 | 5942 | 213.95 | |
|-------|-------|----------------------------------------|-------------------------|------|--------|--|

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|----------------------------------------|-------------------------|------|--------|--------|
| 01/25 | 01/24 | AMZN Mktp US*R07WQ34R2 Amzn.com/billWA | 24692164024100965831438 | 5942 | 246.32 | |
| 01/25 | 01/24 | Amazon.com*R071R9S40 Amzn.com/billWA | 24692164024101179603613 | 5942 | 769.20 | |
| 01/31 | 01/30 | AMZN Mktp US*R211G3MX0 Amzn.com/billWA | 24692164030105779854700 | 5942 | 703.39 | |

Total Activity
6,847.72

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|----------------------------------------|-------------------------|------|----------|--|
| 01/08 | 01/06 | GoToCom*LogMelnCentral goto.com MA | 24692164006107470436548 | 5968 | 1,021.83 | |
| 01/15 | 01/13 | AGPARTS WORLDWIDE INC 724-838-9588 PA | 24435654013207810300231 | 5045 | 20.18 | |
| 01/23 | 01/22 | PDQ.COM PDQ.COM UT | 24011344022000020963354 | 5734 | 2,550.00 | |
| 01/25 | 01/24 | AGPARTS WORLDWIDE INC 724-838-9588 PA | 24435654024207810000101 | 5045 | 2,945.66 | |
| 01/29 | 01/26 | AMZN Mktp US*R01C93W70 Amzn.com/billWA | 24692164026102552469463 | 5942 | 310.05 | |

Total Activity
962.55

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|-------------------------------------------------------------|-------------------------|------|--------|--------|
| 01/25 | 01/19 | ALOFT 800-4907332 FL Arrival: 01/19/24 | 74755424024150215083303 | 3619 | | 715.50 |
| 01/29 | 01/26 | HOLIDAY INN EXPRESS ORLA 9418962111 FL Arrival: 01/23/24 | 24943004027970471304571 | 3501 | 559.35 | |
| 01/29 | 01/26 | HOLIDAY INN EXPRESS ORLA 9418962111 FL Arrival: 01/23/24 | 24943004027970471343090 | 3501 | 559.35 | |
| 01/29 | 01/26 | HOLIDAY INN EXPRESS ORLA 9418962111 FL Arrival: 01/23/24 | 24943004027970471361886 | 3501 | 559.35 | |

Total Activity
1,414.35

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------------|-------------------------|------|----------|--|
| 01/11 | 01/10 | LASTPASS.COM LastPass.com MA | 24692164010100494874723 | 5968 | 38.52 | |
| 01/17 | 01/16 | BIB BACKGROUND CHECKS HTTPSBIB.COM NC | 24492164016000028727171 | 7399 | 71.53 | |
| 01/17 | 01/16 | PUBLIX #1464 GREENWOOD SC | 24137464017001192039256 | 5411 | 52.93 | |
| 01/26 | 01/25 | LAMINEX 800-228-6522 SC | 24493984025200963900028 | 5734 | 1,251.37 | |

Total Activity
- \$226.86

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|----------------------------------|-------------------------|------|--|--------|
| 01/23 | 01/22 | GRN VALLEY HOTEL FD 999999999 NV | 74943004022968899492184 | 7011 | | 226.86 |
|-------|-------|----------------------------------|-------------------------|------|--|--------|

Total Activity
5,828.72

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------------------|-------------------------|------|----------|--|
| 01/03 | 01/02 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974003400214000032 | 5251 | 68.72 | |
| 01/11 | 01/09 | BEST PLUMBING SPECIALTIES301-695-4488 MD | 24632694010500434503242 | 5074 | 811.21 | |
| 01/12 | 01/11 | LOWES #00518* GREENWOOD SC | 24692164011101134243435 | 5200 | 52.79 | |
| 01/15 | 01/11 | HOBBY LOBBY #482 GREENWOOD SC | 24137464012200211852914 | 5945 | 101.09 | |
| 01/17 | 01/16 | CES 693 864-5380035 SC | 24275394016900010900023 | 5065 | 42.80 | |
| 01/17 | 01/16 | CES 693 864-5380035 SC | 24275394016900010900031 | 5065 | 2,182.16 | |
| 01/22 | 01/19 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394019002050316642 | 5261 | 150.28 | |
| 01/22 | 01/19 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464020100455804789 | 5943 | 18.53 | |
| 01/23 | 01/22 | JOHNSTONE SUPPLY GREENWOOD GREENWOOD SC | 24829134022200201437965 | 5085 | 51.42 | |
| 01/25 | 01/24 | LOWES #00518* GREENWOOD SC | 24692164024100941144401 | 5200 | 99.42 | |
| 01/25 | 01/24 | LOWES #00518* GREENWOOD SC | 24692164024100941144419 | 5200 | 171.84 | |
| 01/25 | 01/24 | Amazon.com*R83CG7W71 Amzn.com/billWA | 24692164024101289781721 | 5942 | 599.19 | |
| 01/25 | 01/24 | CES 693 864-5380035 SC | 24275394024900011600119 | 5065 | 78.06 | |
| 01/26 | 01/25 | LOWES #00518* GREENWOOD SC | 24692164025101850191002 | 5200 | 106.39 | |
| 01/29 | 01/26 | WALMART.COM 800-966-6546 AR | 24692164026102531887132 | 5310 | 147.53 | |
| 01/29 | 01/26 | LOWES #00518* GREENWOOD SC | 24692164026102639910646 | 5200 | 196.82 | |
| 01/30 | 01/29 | LOWES #00518* GREENWOOD SC | 24692164029104993930019 | 5200 | 54.10 | |
| 01/31 | 01/30 | LOWES #00518* GREENWOOD SC | 24692164030105744521889 | 5200 | 237.11 | |
| 01/31 | 01/30 | CES 693 864-5380035 SC | 24275394030900012100038 | 5065 | 659.26 | |

Total Activity
1,469.17

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------------------------------------|-------------------------|------|--------|--------|
| 01/03 | 01/02 | AMAZON.COM SEATTLE WA | 74431064002083007879863 | 5942 | | 7.48 |
| 01/03 | 01/02 | AMAZON.COM SEATTLE WA | 74431064003083004786128 | 5942 | | 480.43 |
| 01/15 | 01/14 | AMAZON.COM*R87WF63J0 SEATTLE WA | 24431064014083752533633 | 5942 | 338.04 | |
| 01/17 | 01/15 | WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/18/24 | 24755424016150168155558 | 3513 | 291.06 | |
| 01/17 | 01/15 | WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/18/24 | 24755424016150168155962 | 3513 | 291.66 | |
| 01/17 | 01/16 | AMZN Mktp US*RT9250RJ2 Amzn.com/billWA | 24692164016105015054543 | 5942 | 512.57 | |
| 01/19 | 01/17 | MUSIC & ARTS 1 C 888-731-5396 MD | 24943004018031649295745 | 5733 | 363.38 | |
| 01/19 | 01/18 | AMZN Mktp US*R85SU3U50 Amzn.com/billWA | 24692164018106500981446 | 5942 | 149.58 | |
| 01/22 | 01/20 | WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/18/24 | 24755424021150215279305 | 3513 | 0.10 | |
| 01/24 | 01/24 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164024000017950495 | 5734 | 10.69 | |

Total Activity
518.03

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------|-------------------------|------|--------|--|
| 01/17 | 01/10 | FORMS AND SUPPLY 704-5988971 NC | 24639234016900015622506 | 5044 | 127.45 | |
|-------|-------|---------------------------------|-------------------------|------|--------|--|

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|------------------------------------------|-------------------------|------|--------|--------|
| 01/22 | 01/20 | LAKESHORE LEARNING MATER 310-537-8600 CA | 24493984020700491795746 | 5943 | 95.92 | |
| 01/23 | 01/22 | AMZN Mktp US*R02320XE0 Amzn.com/billWA | 24692164022109788578193 | 5942 | 42.79 | |
| 01/26 | 01/24 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464025100397924773 | 5943 | 23.53 | |
| 01/30 | 01/29 | PRO-ED, INC. 151-245-1324 TX | 24492154029719242064196 | 5942 | 228.34 | |

**Total Activity
1,984.09**

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|-----------------------------------------|-------------------------|------|--------|--------|
| 01/03 | 01/02 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974002726450304626 | 5074 | 175.69 | |
| 01/03 | 01/02 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654003206687300045 | 5046 | 47.06 | |
| 01/03 | 01/02 | BAKER DISTRIBUTING#540 GREENWOOD SC | 74801974002726702305871 | 5074 | | 123.59 |
| 01/04 | 01/03 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654003206687400019 | 5046 | 22.28 | |
| 01/04 | 01/03 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654003206687400118 | 5046 | 231.59 | |
| 01/05 | 01/04 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974004726812480427 | 5074 | 208.31 | |
| 01/05 | 01/04 | MCCALL'S SUPPLY OF GREENW864-9413311 SC | 24239004004900019500018 | 5074 | 46.82 | |
| 01/05 | 01/04 | MCCALL'S SUPPLY OF GREENW864-9413311 SC | 24239004004900019500026 | 5074 | 31.26 | |
| 01/08 | 01/05 | LOWES #00518* GREENWOOD SC | 24692164005106479136175 | 5200 | 5.33 | |
| 01/08 | 01/05 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974005726380276172 | 5074 | 30.14 | |
| 01/09 | 01/08 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974008726890294910 | 5074 | 175.52 | |
| 01/09 | 01/08 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654009206687700024 | 5046 | 31.85 | |
| 01/11 | 01/10 | LOWES #00518* GREENWOOD SC | 24692164010100349465941 | 5200 | 67.39 | |
| 01/11 | 01/10 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654010206687900076 | 5046 | 4.55 | |
| 01/18 | 01/17 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654018206687400020 | 5046 | 186.11 | |
| 01/19 | 01/18 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654018206687500043 | 5046 | 26.00 | |
| 01/22 | 01/19 | CREGGER COMPANY 29 864-223-5813 SC | 24632694020500592465331 | 5074 | 11.63 | |
| 01/23 | 01/22 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974022726540426807 | 5074 | 209.21 | |
| 01/23 | 01/22 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654022206687700068 | 5046 | 430.62 | |
| 01/25 | 01/24 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974024726077358462 | 5074 | 63.69 | |
| 01/25 | 01/24 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974024726637479360 | 5074 | 63.74 | |
| 01/26 | 01/25 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974025726437309691 | 5074 | 13.93 | |
| 01/31 | 01/30 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974030726890287569 | 5074 | 24.96 | |

**Total Activity
983.48**

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|----------------------------------------|-------------------------|------|--------|--|
| 01/03 | 01/02 | TRANSPARENT CLASSROOM TRANSPARENTCLWA | 24492164003000006719765 | 5734 | 88.50 | |
| 01/10 | 01/09 | Amazon.com*TK0AG29C2 Amzn.com/billWA | 24692164009109387348169 | 5942 | 27.80 | |
| 01/10 | 01/09 | AMZN Mktp US*RT4G50XH0 Amzn.com/billWA | 24692164009109411062257 | 5942 | 64.07 | |
| 01/12 | 01/11 | AMAZON.COM*RT7S96Z72 SEATTLE WA | 24431064011083336346661 | 5942 | 30.15 | |
| 01/19 | 01/18 | Amazon.com*R830Z5ZH2 Amzn.com/billWA | 24692164018106205597778 | 5942 | 130.54 | |
| 01/19 | 01/18 | WALMART.COM 800-966-6546 AR | 24055234018083155317527 | 5310 | 39.19 | |
| 01/22 | 01/19 | AMAZON.COM*R08AO60A0 SEATTLE WA | 24431064019083337939003 | 5942 | 156.22 | |
| 01/22 | 01/19 | AMAZON.COM*R876X11M2 SEATTLE WA | 24431064019083707156915 | 5942 | 20.50 | |
| 01/22 | 01/20 | Amazon.com*R82VW8JH1 Amzn.com/billWA | 24692164020107677411833 | 5942 | 234.21 | |
| 01/23 | 01/22 | SP DGP PUBLISHING HTTPSDAILYGRAGA | 24492164022000045445015 | 8299 | 117.80 | |
| 01/23 | 01/22 | USPS PO 4536400646 GREENWOOD SC | 24137464023001312767432 | 9402 | 4.40 | |
| 01/25 | 01/25 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164025000018659169 | 5734 | 21.39 | |
| 01/26 | 01/25 | AMZN MKTP US*R07QK9AW2 SEATTLE WA | 24431064025083312894894 | 5942 | 26.94 | |
| 01/26 | 01/25 | AMZN Mktp US*R04BB0UB0 Amzn.com/billWA | 24692164025101972612539 | 5942 | 21.77 | |

**Total Activity
-\$635.22**

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------------------|-------------------------|------|--------|--------|
| 01/09 | 01/08 | FSP*ALLEGRA MARKETING PRI864-223-5700 SC | 24445004008300549864651 | 2741 | 449.64 | |
| 01/10 | 01/08 | HILTON ADVPURCH8002367113800-2367113 TN | 24755424009170095552635 | 3504 | 137.05 | |
| 01/12 | 01/11 | AMZN Mktp US*RT71O6NJ2 Amzn.com/billWA | 24692164011100988298693 | 5942 | 54.98 | |
| 01/12 | 01/11 | AMZN Mktp US*RT3NS6F11 Amzn.com/billWA | 24692164011101208266775 | 5942 | 31.65 | |
| 01/15 | 01/12 | AMZN Mktp US*RT8EX1RN0 Amzn.com/billWA | 24692164012101768598962 | 5942 | 37.99 | |
| 01/24 | 01/24 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164024000017866840 | 5734 | 10.69 | |
| 01/25 | 01/19 | ALOFT 800-4907332 FL | 74755424024150215083063 | 3619 | | 729.00 |
| | | Arrival: 01/19/24 | | | | |
| 01/25 | 01/19 | ALOFT 800-4907332 FL | 74755424024150215083311 | 3619 | | 729.00 |
| | | Arrival: 01/19/24 | | | | |
| 01/29 | 01/26 | AMAZON.COM*R024P6ZQ1 SEATTLE WA | 24431064026083307418153 | 5942 | 68.90 | |
| 01/31 | 01/30 | Amazon.com*R264G25E0 Amzn.com/billWA | 24692164030105974090902 | 5942 | 31.88 | |

**Total Activity
3,497.24**

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--------------------------------------------|-------------------------|------|--------|--|
| 01/09 | 01/08 | DELTA 0062201120143800-221-1212 GA | 24692164009109209267795 | 3058 | 491.20 | |
| | | 0062201120143 | | | | |
| | | Departure Date: 02/19/24 Airport Code: GSP | | | | |
| | | DL X ATL | | | | |
| | | Departure Date: 02/19/24 Airport Code: ATL | | | | |
| | | DL X DEN | | | | |

Transactions

| Posting Transaction | | | | | | |
|----------------------------------------|-------|---------------------------------------------------------|-------------------------|------|-----------------------|-----------------|
| Date | Date | Description | Reference Number | MCC | Charge | Credit |
| | | Departure Date: 02/19/24 Airport Code: DEN DL XX ATL | | | | |
| | | Departure Date: 02/19/24 Airport Code: ATL DL XO GSP | | | | |
| 01/09 | 01/08 | DELTA 0062201120144800-221-1212 GA 0062201120144 | 24692164009109209267803 | 3058 | 491.20 | |
| | | Departure Date: 02/19/24 Airport Code: GSP DL X ATL | | | | |
| | | Departure Date: 02/19/24 Airport Code: ATL DL X DEN | | | | |
| | | Departure Date: 02/19/24 Airport Code: DEN DL XX ATL | | | | |
| | | Departure Date: 02/19/24 Airport Code: ATL DL XO GSP | | | | |
| 01/09 | 01/08 | DELTA 0062201120145800-221-1212 GA 0062201120145 | 24692164009109209267811 | 3058 | 491.20 | |
| | | Departure Date: 02/19/24 Airport Code: GSP DL X ATL | | | | |
| | | Departure Date: 02/19/24 Airport Code: ATL DL X DEN | | | | |
| | | Departure Date: 02/19/24 Airport Code: DEN DL XX ATL | | | | |
| | | Departure Date: 02/19/24 Airport Code: ATL DL XO GSP | | | | |
| 01/25 | 01/24 | SP BAGSINBULK HTTPSBAGSINBUNY | 24492164024000038044716 | 5943 | 295.32 | |
| 01/25 | 01/24 | SP BAGSINBULK HTTPSBAGSINBUNY | 24492164024000038055027 | 5943 | 411.95 | |
| 01/25 | 01/24 | TARGET.COM * 800-591-3869 MN | 24431064025083038555340 | 5310 | 211.22 | |
| 01/26 | 01/26 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 24692164026102210467370 | 5964 | 1,105.15 | |
| | | | | | Total Activity | 1,695.65 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/05 | 01/04 | WWW.AMAZON* 112-300370 WWW.AMAZON.COWA | 24011344004000041345963 | 5331 | 44.93 | |
| 01/08 | 01/05 | AMZN Mktp US*TK18X7TM2 Amzn.com/billWA | 24692164005106221904508 | 5942 | 461.15 | |
| 01/08 | 01/05 | Amazon.com*TK85X5AD2 Amzn.com/billWA | 24692164005106234719901 | 5942 | 192.77 | |
| 01/08 | 01/05 | AMZN Mktp US*TK1VA9FW1 Amzn.com/billWA | 24692164005106149614197 | 5942 | 320.49 | |
| 01/08 | 01/06 | AMZN Mktp US*RT8064OG0 Amzn.com/billWA | 24692164006107585839719 | 5942 | 23.00 | |
| 01/09 | 01/08 | AMZN Mktp US*RT40J4AP0 Amzn.com/billWA | 24692164008108763740123 | 5942 | 34.50 | |
| 01/12 | 01/11 | Amazon.com*TK9EA7YJ1 Amzn.com/billWA | 24692164011100889523520 | 5942 | 76.82 | |
| 01/12 | 01/11 | AMZN Mktp US*TK0SM7YE1 Amzn.com/billWA | 24692164011100848201911 | 5942 | 19.25 | |
| 01/22 | 01/19 | AMZN MKTP US*R08JC3OYO SEATTLE WA | 24431064019083704342948 | 5942 | 67.74 | |
| 01/29 | 01/25 | GSU ONLINE 912-4780999 GA | 24013394026002828228708 | 8220 | 455.00 | |
| | | | | | Total Activity | 336.22 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/23 | 01/16 | FORMS AND SUPPLY 704-5988971 NC | 24639234022900016041872 | 5044 | 217.95 | |
| 01/25 | 01/22 | FORMS AND SUPPLY 704-5988971 NC | 24639234024900016258227 | 5044 | 118.27 | |
| | | | | | Total Activity | 727.75 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/08 | 01/06 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164006000019325664 | 5734 | 288.65 | |
| 01/12 | 01/11 | SCASBO 803-6087124 SC | 24755424011260119498638 | 8699 | 305.00 | |
| 01/12 | 01/11 | SC ACCOUNTANCY BOARD 803-896-4314 SC | 24015144011083708268166 | 9399 | 95.00 | |
| 01/23 | 01/22 | AMZN Mktp US*R83X48BN1 Amzn.com/billWA | 24692164022109608251773 | 5942 | 39.10 | |
| | | | | | Total Activity | 302.32 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/12 | 01/11 | AMZN Mktp US*RT9Z21CF1 Amzn.com/billWA | 24692164011100901049512 | 5942 | 19.24 | |
| 01/12 | 01/11 | USPS PO 4502230646 GREENWOOD SC | 24137464012001445149162 | 9402 | 8.56 | |
| 01/30 | 01/30 | AMZN Mktp US*R06G15QC1 Amzn.com/billWA | 24692164030105308182532 | 5942 | 235.38 | |
| 01/31 | 01/31 | AMZN Mktp US*R21N16LL2 Amzn.com/billWA | 24692164031106076015663 | 5942 | 39.14 | |
| | | | | | Total Activity | 3,813.29 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/03 | 01/02 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654003206687300060 | 5046 | 1,341.20 | |
| 01/05 | 01/04 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974004726030312410 | 5074 | 34.19 | |
| 01/09 | 01/08 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654009206687700081 | 5046 | 29.48 | |
| 01/12 | 01/11 | CES 693 864-5380035 SC | 24275394011900010500042 | 5065 | 5.42 | |
| 01/12 | 01/11 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654012206687000016 | 5046 | 140.94 | |
| 01/17 | 01/16 | CRESCENT SUPPLY COMPANY GREENWOOD SC | 24750764016900010200026 | 5251 | 55.48 | |
| 01/17 | 01/16 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654017206687300130 | 5046 | 1,324.87 | |
| 01/19 | 01/18 | BAKER DISTRIBUTING#540 GREENWOOD SC | 74801974018726047400207 | 5074 | | 97.11 |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|--------------------------------------|-------------------------|------|--------|--------|
| 01/22 | 01/19 | CRESCENT SUPPLY COMPANY GREENWOOD SC | 24750764019900010500034 | 5251 | 524.30 | |
| 01/24 | 01/23 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394023002486004626 | 5261 | 179.01 | |
| 01/30 | 01/29 | CAROLINA TOOL CO INC GREENWOOD SC | 24829134029300727074970 | 5533 | 22.16 | |
| 01/30 | 01/29 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654029206687200021 | 5046 | 63.15 | |
| 01/31 | 01/30 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974030726182414210 | 5074 | 113.12 | |
| 01/31 | 01/30 | CAROLINA TOOL CO INC GREENWOOD SC | 24829134030300761401094 | 5533 | 57.75 | |
| 01/31 | 01/30 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654031206687300041 | 5046 | 19.33 | |

Total Activity
1,882.60

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------------------------------------|-------------------------|------|--------|--|
| 01/05 | 01/04 | AMAZON.COM*TK8UK6352 SEATTLE WA | 24431064004083723833379 | 5942 | 195.81 | |
| 01/09 | 01/08 | AMZN Mktp US*TK4EK9SA2 Amzn.com/billWA | 24692164008108960714756 | 5942 | 51.99 | |
| 01/12 | 01/11 | AMAZON.COM*RT6KB5ZF2 SEATTLE WA | 24431064011083706908785 | 5942 | 35.78 | |
| 01/15 | 01/14 | AMZN Mktp US*RT8L04BC2 Amzn.com/billWA | 24692164014103249283139 | 5942 | 21.39 | |
| 01/17 | 01/16 | AMZN Mktp US*RT6I30RK2 Amzn.com/billWA | 24692164016105011099179 | 5942 | 19.60 | |
| 01/18 | 01/17 | Amazon.com*R89217S50 Amzn.com/billWA | 24692164017105772975434 | 5942 | 28.23 | |
| 01/22 | 01/20 | WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/17/24 | 24755424021150215278422 | 3513 | 436.74 | |
| 01/22 | 01/20 | WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/17/24 | 24755424021150215278885 | 3513 | 436.74 | |
| 01/22 | 01/21 | AMZN Mktp US*R089J2T60 Amzn.com/billWA | 24692164021108695243330 | 5942 | 164.89 | |
| 01/25 | 01/24 | J.W. PEPPER 800-345-6296 PA | 24801974024762809481744 | 5733 | 177.50 | |
| 01/29 | 01/26 | AMZN Mktp US*R058R0Y00 Amzn.com/billWA | 24692164026102778627761 | 5942 | 51.33 | |
| 01/29 | 01/26 | WM SUPERCENTER #1382 GREENWOOD SC | 24445004027400199441607 | 5411 | 52.18 | |
| 01/29 | 01/27 | AMAZON.COM*R03K2ZMA2 SEATTLE WA | 24431064027083739593325 | 5942 | 183.72 | |
| 01/29 | 01/28 | AMZN Mktp US*R00PP5GG1 Amzn.com/billWA | 24692164028104234460256 | 5942 | 26.70 | |

Total Activity
5,525.60

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--------------------------------------|-------------------------|------|----------|--|
| 01/03 | 01/02 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394002000150049237 | 5261 | 13.91 | |
| 01/03 | 01/02 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394002000150049138 | 5261 | 97.37 | |
| 01/03 | 01/02 | CES 693 864-5380035 SC | 24275394002900019600091 | 5065 | 812.67 | |
| 01/03 | 01/02 | CES 693 864-5380035 SC | 24275394002900019600109 | 5065 | 183.24 | |
| 01/04 | 01/03 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394003000261083025 | 5261 | 10.41 | |
| 01/04 | 01/03 | CES 693 864-5380035 SC | 24275394003900019800013 | 5065 | 214.34 | |
| 01/11 | 01/10 | CES 693 864-5380035 SC | 24275394010900010400012 | 5065 | 366.48 | |
| 01/12 | 01/11 | CES 693 864-5380035 SC | 24275394011900010500059 | 5065 | 549.72 | |
| 01/15 | 01/12 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394012001280166790 | 5261 | 1,222.29 | |
| 01/15 | 01/12 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394012001280166774 | 5261 | 256.15 | |
| 01/18 | 01/17 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394017001823144655 | 5261 | 25.04 | |
| 01/19 | 01/18 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394018001924143258 | 5261 | 150.60 | |
| 01/19 | 01/18 | CES 693 864-5380035 SC | 24275394018900011100050 | 5065 | 43.45 | |
| 01/22 | 01/19 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394019002047089831 | 5261 | 118.07 | |
| 01/22 | 01/19 | CES 693 864-5380035 SC | 24275394019900011200032 | 5065 | 49.01 | |
| 01/23 | 01/22 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394022002369096161 | 5261 | 211.67 | |
| 01/25 | 01/24 | LOWES #00518* GREENWOOD SC | 24692164024100941144278 | 5200 | 23.99 | |
| 01/25 | 01/24 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394024002600050637 | 5261 | 13.85 | |
| 01/25 | 01/24 | CES 693 864-5380035 SC | 24275394024900011600010 | 5065 | 176.20 | |
| 01/25 | 01/24 | CES 693 864-5380035 SC | 24275394024900011600093 | 5065 | 109.32 | |
| 01/25 | 01/24 | CES 693 864-5380035 SC | 24275394024900011600101 | 5065 | 64.80 | |
| 01/25 | 01/24 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974025400212000152 | 5251 | 27.80 | |
| 01/25 | 01/24 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974025400212000244 | 5251 | 41.70 | |
| 01/30 | 01/29 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394029003187124899 | 5261 | 51.82 | |
| 01/31 | 01/30 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394030003296029820 | 5261 | 691.70 | |

Total Activity
572.00

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------------|-------------------------|------|-------|--|
| 01/12 | 01/11 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144012400666004731 | 9399 | 25.00 | |
| 01/12 | 01/11 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144012400666012353 | 9399 | 25.00 | |
| 01/12 | 01/11 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144012400666015232 | 9399 | 25.00 | |
| 01/12 | 01/11 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144012400666016370 | 9399 | 25.00 | |
| 01/12 | 01/11 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144012091710008792 | 9399 | 1.00 | |
| 01/12 | 01/11 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144012091710027453 | 9399 | 1.00 | |
| 01/12 | 01/11 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144012091710033154 | 9399 | 1.00 | |
| 01/12 | 01/11 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144012091710035373 | 9399 | 1.00 | |
| 01/15 | 01/12 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144013400667011478 | 9399 | 25.00 | |
| 01/15 | 01/12 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144013400667011734 | 9399 | 25.00 | |
| 01/15 | 01/12 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144013400667012096 | 9399 | 25.00 | |
| 01/15 | 01/12 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144013400667012302 | 9399 | 25.00 | |
| 01/15 | 01/12 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144013400667012484 | 9399 | 25.00 | |
| 01/15 | 01/12 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144013400667012575 | 9399 | 25.00 | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|------------------------------------|-------------------------|------|--------|--------|
| 01/15 | 01/12 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144013091711025521 | 9399 | 1.00 | |
| 01/15 | 01/12 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144013091711026289 | 9399 | 1.00 | |
| 01/15 | 01/12 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144013091711027410 | 9399 | 1.00 | |
| 01/15 | 01/12 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144013091711028061 | 9399 | 1.00 | |
| 01/15 | 01/12 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144013091711028681 | 9399 | 1.00 | |
| 01/15 | 01/12 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144013091711029028 | 9399 | 1.00 | |
| 01/17 | 01/16 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144017400661017634 | 9399 | 25.00 | |
| 01/17 | 01/16 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144017091715041835 | 9399 | 1.00 | |
| 01/18 | 01/17 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144018400662005009 | 9399 | 25.00 | |
| 01/18 | 01/17 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144018400662008904 | 9399 | 25.00 | |
| 01/18 | 01/17 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144018400662012583 | 9399 | 25.00 | |
| 01/18 | 01/17 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144018400662013102 | 9399 | 25.00 | |
| 01/18 | 01/17 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144018400662017343 | 9399 | 25.00 | |
| 01/18 | 01/17 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144018091716010556 | 9399 | 1.00 | |
| 01/18 | 01/17 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144018091716020993 | 9399 | 1.00 | |
| 01/18 | 01/17 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144018091716030117 | 9399 | 1.00 | |
| 01/18 | 01/17 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144018091716031461 | 9399 | 1.00 | |
| 01/18 | 01/17 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144018091716042823 | 9399 | 1.00 | |
| 01/19 | 01/18 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144019400663014496 | 9399 | 25.00 | |
| 01/19 | 01/18 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144019091717037144 | 9399 | 1.00 | |
| 01/24 | 01/23 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144024400668017794 | 9399 | 25.00 | |
| 01/24 | 01/23 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144024091712039593 | 9399 | 1.00 | |
| 01/25 | 01/24 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144025400669011035 | 9399 | 25.00 | |
| 01/25 | 01/24 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144025091713025525 | 9399 | 1.00 | |
| 01/30 | 01/29 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144030400664013666 | 9399 | 25.00 | |
| 01/30 | 01/29 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144030091718033253 | 9399 | 1.00 | |
| 01/31 | 01/30 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144031400665004705 | 9399 | 25.00 | |
| 01/31 | 01/30 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144031400665013524 | 9399 | 25.00 | |
| 01/31 | 01/30 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144031091719008758 | 9399 | 1.00 | |
| 01/31 | 01/30 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144031091719030844 | 9399 | 1.00 | |

Total Activity
3,833.43

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|-----------------------------------------|-------------------------|------|----------|--|
| 01/05 | 01/04 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654004206687500106 | 5046 | 1,282.72 | |
| 01/09 | 01/08 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654009206687700099 | 5046 | 194.25 | |
| 01/12 | 01/11 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974011726982362695 | 5074 | 238.30 | |
| 01/18 | 01/17 | O'REILLY 1490 GREENWOOD SC | 24431054018838000047786 | 5533 | 27.16 | |
| 01/19 | 01/18 | UNITED REFRIG INC 487 GREENVILLE SC | 24435654018200645400131 | 5046 | 1,562.65 | |
| 01/22 | 01/19 | TRIANGLE HARDWARE GREENWOOD SC | 24801974020400184000045 | 5251 | 42.35 | |
| 01/24 | 01/23 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654023206687800156 | 5046 | 5.14 | |
| 01/29 | 01/26 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974026726047312530 | 5074 | 45.90 | |
| 01/29 | 01/26 | MCCALL'S SUPPLY OF GREENW864-9413311 SC | 24239004026900011000011 | 5074 | 187.02 | |
| 01/29 | 01/26 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654027206687100033 | 5046 | 75.14 | |
| 01/29 | 01/26 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654027206687100058 | 5046 | 26.87 | |
| 01/31 | 01/30 | LOWES #00518* GREENWOOD SC | 24692164030105744521905 | 5200 | 145.93 | |

Total Activity
813.00

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------------|-------------------------|------|--------|--|
| 01/03 | 01/02 | SCASBO 803-6087124 SC | 24755424002170023059643 | 8699 | 355.00 | |
| 01/16 | 01/15 | SASBO 601-9415747 MS | 24207854015178100386133 | 8699 | 350.00 | |
| 01/30 | 01/29 | SOUTHERN CONNECTOR 866-725-7277 SC | 24445004030000828912278 | 4784 | 54.00 | |
| 01/30 | 01/29 | SOUTHERN CONNECTOR 866-725-7277 SC | 24445004030000828912351 | 4784 | 54.00 | |

Total Activity
231.92

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|----------------------------------------|-------------------------|------|--------|--|
| 01/12 | 01/11 | SLED CHECK NON PROFIT EGOV.COM SC | 24015144012091728000229 | 9399 | 8.00 | |
| 01/18 | 01/18 | DROPBOX FAX MONTHLY HTTPWWW.HELLCA | 24492164018000018500842 | 5734 | 10.69 | |
| 01/22 | 01/19 | QUICK COPIES PRINTING GREENWOOD SC | 24767894019979401432250 | 7338 | 150.16 | |
| 01/25 | 01/24 | SLED CHECK NON PROFIT EGOV.COM SC | 24015144025091721002383 | 9399 | 8.00 | |
| 01/29 | 01/26 | AMZN Mktp US*R06NI7WW0 Amzn.com/billWA | 24692164026102557392389 | 5942 | 47.07 | |
| 01/31 | 01/30 | SLED CHECK NON PROFIT EGOV.COM SC | 24015144031091727000391 | 9399 | 8.00 | |

Total Activity
4,466.75

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--------------------------------------------|-------------------------|------|--------|--|
| 01/11 | 01/10 | AMERICAN AIR0010642396986FORT WORTH TX | 24035964010634001144625 | 3001 | 89.88 | |
| | | 0010642396986 | | | | |
| | | Departure Date: 03/02/24 Airport Code: CAE | | | | |
| | | MQ B DCA | | | | |
| | | Departure Date: 03/02/24 Airport Code: DCA | | | | |
| | | MQ B CAE | | | | |
| 01/11 | 01/10 | AMERICAN AIR0012106383329FORT WORTH TX | 24035964010634001144633 | 3001 | 218.21 | |

Transactions

| Posting Transaction | | | | | | |
|----------------------------------------|-------|--------------------------------------------|-------------------------|------|-----------------------|-----------------|
| Date | Date | Description | Reference Number | MCC | Charge | Credit |
| | | 0012106383329 | | | | |
| | | Departure Date: 03/02/24 Airport Code: CAE | | | | |
| | | MQ B DCA | | | | |
| | | Departure Date: 03/02/24 Airport Code: DCA | | | | |
| | | MQ B CAE | | | | |
| 01/11 | 01/10 | SCHOOL NUTRITION ASSOC 301-686-3100 VA | 24493984010014000192334 | 8699 | 595.00 | |
| 01/12 | 01/11 | AMERICAN AIR0012106616952FORT WORTH TX | 24035964011634001139343 | 3001 | 218.21 | |
| | | 0012106616952 | | | | |
| | | Departure Date: 03/02/24 Airport Code: CAE | | | | |
| | | MQ B DCA | | | | |
| | | Departure Date: 03/02/24 Airport Code: DCA | | | | |
| | | MQ B CAE | | | | |
| 01/12 | 01/11 | AMERICAN AIR0010642451362FORT WORTH TX | 24035964011634001139350 | 3001 | 89.88 | |
| | | 0010642451362 | | | | |
| | | Departure Date: 03/02/24 Airport Code: CAE | | | | |
| | | MQ B DCA | | | | |
| | | Departure Date: 03/02/24 Airport Code: DCA | | | | |
| | | MQ B CAE | | | | |
| 01/12 | 01/11 | SCHOOL NUTRITION ASSOC 301-686-3100 VA | 24493984011014000170933 | 8699 | 595.00 | |
| 01/24 | 01/22 | OTC BRANDS INC 800-2280475 NE | 24789304023994601844749 | 5964 | 2,042.39 | |
| 01/30 | 01/29 | LORENTA NUTS GOODIES HTTPSWWW.LORETX | 24492164029000031849926 | 5499 | 618.18 | |
| | | | | | Total Activity | 124.28 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/12 | 01/11 | WAL-MART #6887 GREENWOOD SC | 24226384012400000329692 | 5411 | 124.28 | |
| | | | | | Total Activity | 513.06 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/02 | 01/02 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164002000015188219 | 5734 | 21.39 | |
| 01/10 | 01/09 | AMZN Mktp US*TK4KM2I82 Amzn.com/billWA | 24692164009109697150628 | 5942 | 54.74 | |
| 01/12 | 01/11 | Amazon Prime*RT1GG0NR2 Amzn.com/billWA | 24692164011100967652373 | 5968 | 16.04 | |
| 01/15 | 01/14 | AMZN Mktp US*R84V603C0 Amzn.com/billWA | 24692164014103259756487 | 5942 | 41.45 | |
| 01/17 | 01/16 | WM SUPERCENTER #1382 GREENWOOD SC | 24445004017400153905581 | 5411 | 102.86 | |
| 01/19 | 01/18 | WM SUPERCENTER #1382 GREENWOOD SC | 24445004019400191269824 | 5411 | 29.77 | |
| 01/22 | 01/19 | AMZN Mktp US*R837W4L71 Amzn.com/billWA | 24692164019107159181352 | 5942 | 27.54 | |
| 01/23 | 01/22 | AMZN Mktp US*R87W03HB1 Amzn.com/billWA | 24692164022109423428275 | 5942 | 170.67 | |
| 01/24 | 01/23 | WAL-MART #1382 GREENWOOD SC | 24226384024400006933733 | 5411 | 20.80 | |
| 01/26 | 01/25 | AMZN Mktp US*R02NC5362 Amzn.com/billWA | 24692164025101536450194 | 5942 | 20.32 | |
| 01/29 | 01/26 | AMZN Mktp US*R07SL13K1 Amzn.com/billWA | 24692164026102817924666 | 5942 | 7.48 | |
| | | | | | Total Activity | 4,517.35 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/02 | 01/02 | DROPBOX FAX HTTPSWWW.HELLCA | 24492164002000015108456 | 5734 | 3.16 | |
| 01/09 | 01/08 | AMZN Mktp US*TK9ID0292 Amzn.com/billWA | 24692164008109086131057 | 5942 | 128.04 | |
| 01/09 | 01/08 | AMZN Mktp US*TK87U48D1 Amzn.com/billWA | 24692164008109087983399 | 5942 | 128.04 | |
| 01/09 | 01/08 | AMZN Mktp US*TK3IS6242 Amzn.com/billWA | 24692164008109100060134 | 5942 | 128.04 | |
| 01/12 | 01/11 | MANEUVERING THE MIDDLE HTTPSWWW.MANETX | 24492164011000045863541 | 8299 | 184.00 | |
| 01/15 | 01/14 | HOME2 SUITES CHARLESTON 843-7444202 SC | 24755424015130154074394 | 3751 | 586.20 | |
| | | Arrival: 01/11/24 | | | | |
| 01/18 | 01/17 | SOUTH CAROLINA ASSOCIATIO803-2616117 SC | 24559304017900011620492 | 8398 | 175.00 | |
| 01/19 | 01/18 | AMZN MKTP US*R852517I0 SEATTLE WA | 24431064018083706037372 | 5942 | 22.46 | |
| 01/19 | 01/18 | EP* SCMEA PROFESSIONAL EXPOPASS.COM IL | 24492164018000049479248 | 5817 | 200.00 | |
| 01/19 | 01/17 | HAMPTON INN MYRTLE BEACH 843-9466400 SC | 24207854018177401000689 | 3665 | 153.94 | |
| | | Arrival: 01/17/24 | | | | |
| 01/22 | 01/20 | WESTIN (WESTIN HOTELS) 843-6814000 SC | 24755424021150215279032 | 3513 | 291.16 | |
| | | Arrival: 01/18/24 | | | | |
| 01/22 | 01/19 | AMZN MKTP US SEATTLE WA | 74431064019083003512899 | 5942 | | 22.46 |
| 01/24 | 01/23 | Amazon.com*R82CK6IE2 Amzn.com/billWA | 24692164023100110210729 | 5942 | 29.26 | |
| 01/24 | 01/23 | CDW GOVT #PF15351 800-808-4239 IL | 24430994023083153401719 | 5045 | 257.76 | |
| 01/25 | 01/24 | AMZN Mktp US*R00LG5ZX2 Amzn.com/billWA | 24692164024101180539939 | 5942 | 205.40 | |
| 01/26 | 01/25 | AMZN Mktp US*R06BO1TQ2 Amzn.com/billWA | 24692164025101839577297 | 5942 | 49.21 | |
| 01/29 | 01/26 | AMZN Mktp US*R07CN6PE2 Amzn.com/billWA | 24692164026102523953884 | 5942 | 1,443.43 | |
| 01/29 | 01/27 | AMZN Mktp US*R05YM0BB2 Amzn.com/billWA | 24692164027103568525354 | 5942 | 389.36 | |
| 01/31 | 01/30 | WALMART.COM 800-966-6546 AR | 24055234030083185300323 | 5310 | 143.59 | |
| 01/31 | 01/30 | WALMART.COM 800-966-6546 AR | 24055234030083185300323 | 5310 | 21.76 | |
| | | | | | Total Activity | 2,782.06 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | |
| 01/05 | 01/04 | CES 693 864-5380035 SC | 24275394004900019900119 | 5065 | 549.72 | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|--------------------------------------|-------------------------|------|--------|--------|
| 01/09 | 01/08 | CES 693 864-5380035 SC | 24275394008900010200028 | 5065 | 571.06 | |
| 01/15 | 01/12 | CES 693 864-5380035 SC | 24275394012900010600015 | 5065 | 55.12 | |
| 01/17 | 01/16 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394016001704004235 | 5261 | 257.56 | |
| 01/17 | 01/16 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394016001704004169 | 5261 | 188.17 | |
| 01/19 | 01/18 | CES 693 864-5380035 SC | 24275394018900011100092 | 5065 | 414.63 | |
| 01/22 | 01/19 | LOWES #00518* GREENWOOD SC | 24692164019107130461956 | 5200 | 37.11 | |
| 01/22 | 01/19 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394019002047089815 | 5261 | 36.54 | |
| 01/25 | 01/24 | LOWES #00518* GREENWOOD SC | 24692164024101037040750 | 5200 | 59.88 | |
| 01/26 | 01/25 | CES 693 864-5380035 SC | 24275394025900011700058 | 5065 | 366.48 | |
| 01/29 | 01/26 | TRIANGLE HARDWARE GREENWOOD SC | 24801974027400186000061 | 5251 | 5.75 | |
| 01/30 | 01/29 | LOWES #00518* GREENWOOD SC | 24692164029104993929763 | 5200 | 22.67 | |
| 01/30 | 01/29 | TRACTOR-SUPPLY-CO #0471 GREENWOOD SC | 24137464030001353223379 | 5599 | 158.30 | |
| 01/31 | 01/30 | CES 693 864-5380035 SC | 24275394030900012100012 | 5065 | 59.07 | |

Total Activity
335.00

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|
| 01/03 | 01/02 | LOWES #00518* GREENWOOD SC | 24692164002103869758679 | 5200 | 15.94 | |
| 01/04 | 01/03 | SNEADS CARPET ONE GREENWOOD SC | 24692164004105095012902 | 5713 | 29.59 | |
| 01/09 | 01/08 | O'REILLY 1490 GREENWOOD SC | 24431054009838002063659 | 5533 | 7.69 | |
| 01/18 | 01/17 | SNEADS CARPET ONE GREENWOOD SC | 24692164018105946020363 | 5713 | 192.87 | |
| 01/23 | 01/22 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974023400218000042 | 5251 | 7.99 | |
| 01/24 | 01/23 | LOWES #00518* GREENWOOD SC | 24692164023100170215485 | 5200 | 25.81 | |
| 01/29 | 01/26 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684027091017974460 | 5251 | 18.17 | |
| 01/30 | 01/29 | LOWES #00518* GREENWOOD SC | 24692164029104993929748 | 5200 | 36.94 | |

Total Activity
107.93

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|
| 01/09 | 01/09 | MCGRAW-HILL HIGHER ED 800-338-3987 NY | 24492154009743809929421 | 8220 | 107.93 | |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|

Total Activity
2,454.90

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|
| 01/12 | 01/11 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654012206687000024 | 5046 | 81.08 | |
| 01/12 | 01/11 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654012206687000040 | 5046 | 159.68 | |
| 01/17 | 01/16 | ADVANCE AUTO PARTS #5810 GREENWOOD SC | 24326884017042000040631 | 5533 | 42.99 | |
| 01/17 | 01/16 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654017206687300114 | 5046 | 51.11 | |
| 01/19 | 01/18 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654018206687500027 | 5046 | 86.61 | |
| 01/19 | 01/19 | PARTS TOWN, LLC HTTPSWWW.PARTIL | 24011344019000019974177 | 7399 | 274.27 | |
| 01/22 | 01/19 | LOWES #00518* GREENWOOD SC | 24692164019107130462103 | 5200 | 45.92 | |
| 01/22 | 01/19 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654020206687600021 | 5046 | 16.60 | |
| 01/23 | 01/22 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654022206687700050 | 5046 | 60.59 | |
| 01/24 | 01/23 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654023206687800016 | 5046 | 305.04 | |
| 01/25 | 01/24 | LOWES #00518* GREENWOOD SC | 24692164024101126792832 | 5200 | 83.37 | |
| 01/29 | 01/26 | LOWES #00518* GREENWOOD SC | 24692164026102724418117 | 5200 | 12.58 | |
| 01/30 | 01/30 | PARTS TOWN, LLC HTTPSWWW.PARTIL | 24011344030000020098508 | 7399 | 303.70 | |
| 01/31 | 01/30 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654031206687300017 | 5046 | 257.83 | |
| 01/31 | 01/31 | PARTS TOWN, LLC HTTPSWWW.PARTIL | 24011344031000019492307 | 7399 | 650.07 | |
| 01/31 | 01/31 | PARTS TOWN, LLC HTTPSWWW.PARTIL | 24011344031000019904384 | 7399 | 23.46 | |

Total Activity
1,515.68

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--------------------------------------|-------------------------|------|----------|--|
| 01/11 | 01/10 | SHERWIN WILLIAMS 702557 GREENWOOD SC | 24943004010981000181165 | 5231 | 315.87 | |
| 01/12 | 01/11 | LOWES #00518* GREENWOOD SC | 24692164011101216954040 | 5200 | 9.93 | |
| 01/12 | 01/11 | SHERWIN WILLIAMS 702557 GREENWOOD SC | 24943004011981000285833 | 5231 | 75.82 | |
| 01/15 | 01/12 | LOWES #00518* GREENWOOD SC | 24692164012101943404235 | 5200 | 16.40 | |
| 01/17 | 01/16 | LOWES #00518* GREENWOOD SC | 24692164016105005757634 | 5200 | 1,022.75 | |
| 01/22 | 01/19 | LOWES #00518* GREENWOOD SC | 24692164019107130461998 | 5200 | 30.39 | |
| 01/24 | 01/23 | LOWES #00518* GREENWOOD SC | 24692164023100268619226 | 5200 | 11.92 | |
| 01/25 | 01/24 | LOWES #00518* GREENWOOD SC | 24692164024101037040495 | 5200 | 8.74 | |
| 01/26 | 01/25 | LOWES #00518* GREENWOOD SC | 24692164025101850190855 | 5200 | 23.86 | |

Total Activity
2,297.21

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------------------|-------------------------|------|--------|--------|
| 01/04 | 01/03 | SMITHOPTICS.COM SMITHOPTICS.COR | 24000774003000001979928 | 5399 | 580.00 | |
| 01/04 | 01/03 | SP X-BIONIC WOLLERAU | 74208474003000014934060 | 5655 | 215.00 | |
| 01/04 | 01/04 | INTERNATIONAL TRANSACTION FEE | 74208474003000014934060 | 0001 | 2.15 | |
| 01/18 | 01/17 | AMZN Mktp US*RT8LV19M1 Amzn.com/billWA | 24692164017105604572763 | 5942 | 113.41 | |
| 01/18 | 01/18 | AMZN Mktp US*R83A77KH0 Amzn.com/billWA | 24692164018105981135258 | 5942 | 170.13 | |
| 01/19 | 01/18 | DELTAMATH.COM HTTPSDELTAMATNY | 24492164018000036958105 | 8299 | 58.85 | |
| 01/22 | 01/19 | AMAZON.COM*R842J10F2 SEATTLE WA | 24431064019083734188600 | 5942 | 53.31 | |
| 01/24 | 01/23 | PERFECTION LEARNING CORP 800-831-4190 IA | 24492154023717181566490 | 5999 | 530.40 | |
| 01/24 | 01/08 | CLAIM ADJ/ EP* SCMEA PROF | 24492164008000032582323 | 5817 | 100.00 | |
| 01/24 | 01/03 | CLAIM ADJ/ SP X-BIONIC | 74208474003000014934060 | 5655 | | 215.00 |
| 01/24 | 01/03 | CLAIM ADJ/ SMITHOPTICS.CO | 24000774003000001979928 | 5399 | | 580.00 |

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 January 01, 2024 - January 31, 2024

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|----------------------------------------|-------------------------|------|--------|--------|
| 01/25 | 01/24 | PEAR ASSESSMENT HTTPSWWW.PEARCA | 24492164024000032154297 | 5734 | 125.00 | |
| 01/25 | 01/24 | CWEA INDOOR WWW.CWEAINDOOSC | 24492164024000037975431 | 8398 | 816.07 | |
| 01/29 | 01/26 | FLINN SCIENTIFIC INC 800-452-1261 IL | 24692164026102415713941 | 5943 | 12.91 | |
| 01/29 | 01/28 | AMAZON RETA* PE BUDGET WWW.AMAZON.COWA | 24011344028000036133681 | 5331 | 314.98 | |

Total Activity
4,400.87

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|----------------------------------------|-------------------------|------|----------|--|
| 01/03 | 01/02 | eBay O*27-10989-31925 408-3766151 CA | 24204294002001225409068 | 5311 | 21.38 | |
| 01/10 | 01/09 | AMZN Mktp US*RT7K26GB0 Amzn.com/billWA | 24692164009109332723508 | 5942 | 234.96 | |
| 01/11 | 01/10 | Amazon.com*TK1HV6IM1 Amzn.com/billWA | 24692164010100428440328 | 5942 | 73.88 | |
| 01/11 | 01/10 | AMZN Mktp US*TK0DY9RD1 Amzn.com/billWA | 24692164010100480766826 | 5942 | 21.52 | |
| 01/11 | 01/11 | AMZN Mktp US*RT2K58LX2 Amzn.com/billWA | 24692164011100726988720 | 5942 | 170.34 | |
| 01/15 | 01/14 | AMAZON.COM*RT6ZS3BS2 SEATTLE WA | 24431064014083753066450 | 5942 | 20.34 | |
| 01/16 | 01/15 | AMZN Mktp US*R82GD5150 Amzn.com/billWA | 24692164015104085136505 | 5942 | 343.68 | |
| 01/18 | 01/17 | AMZN Mktp US*RT71H97H1 Amzn.com/billWA | 24692164017105522706618 | 5942 | 101.19 | |
| 01/18 | 01/17 | AMZN Mktp US*RT3KS8991 Amzn.com/billWA | 24692164017105703072343 | 5942 | 65.20 | |
| 01/18 | 01/17 | FULL SOURCE, LLC 904-296-2240 FL | 24492154017715219891862 | 5137 | 106.52 | |
| 01/19 | 01/18 | AMZN Mktp US*R84JV69Z0 Amzn.com/billWA | 24692164018106362809685 | 5942 | 111.35 | |
| 01/19 | 01/18 | AMZN Mktp US*RT5J54Y81 Amzn.com/billWA | 24692164018106475174514 | 5942 | 170.02 | |
| 01/22 | 01/19 | AMZN MKTP US*R05LI9CD0 SEATTLE WA | 24431064019083329421754 | 5942 | 117.69 | |
| 01/25 | 01/24 | AMZN Mktp US*R02511FC2 Amzn.com/billWA | 24692164024100818810571 | 5942 | 51.11 | |
| 01/25 | 01/25 | AMAZON RETAI* LAKEVIEW WWW.AMAZON.COWA | 24011344025000016441982 | 5331 | 1,288.68 | |
| 01/29 | 01/27 | AMZN Mktp US*R09UB0TH1 Amzn.com/billWA | 24692164027103105224461 | 5942 | 10.38 | |
| 01/31 | 01/30 | AMZN Mktp US*R24XO9XW0 Amzn.com/billWA | 24692164030105507712089 | 5942 | 20.31 | |
| 01/31 | 01/30 | QUALIFIEDHARDWARECOM 718-6228785 NY | 24013394030003296239056 | 5251 | 1,472.32 | |

Total Activity
2,147.37

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--------------------------------------|-------------------------|------|----------|--|
| 01/11 | 01/10 | TRIANGLE HARDWARE GREENWOOD SC | 24801974011400188000232 | 5251 | 7.01 | |
| 01/17 | 01/16 | PGH WATER 412-487-7105 PA | 24492154016852796972806 | 5722 | 1,419.12 | |
| 01/17 | 01/16 | ADVANCE AUTO PARTS 5530 GREENWOOD SC | 24326884017042000019759 | 5533 | 28.33 | |
| 01/18 | 01/17 | ANDERSON WINNELSON CO ANDERSON SC | 24692164018105945896789 | 5074 | 101.48 | |
| 01/19 | 01/18 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974019400212000200 | 5251 | 16.80 | |
| 01/22 | 01/18 | LAKELANDS ACE 864-8899004 SC | 24003414019900011203064 | 5039 | 24.56 | |
| 01/23 | 01/22 | ADVANCE AUTO PARTS 5530 GREENWOOD SC | 24326884023042000020593 | 5533 | 21.18 | |
| 01/25 | 01/24 | ANDERSON WINNELSON CO ANDERSON SC | 24692164025101316835382 | 5074 | 44.90 | |
| 01/26 | 01/25 | ANDERSON WINNELSON CO ANDERSON SC | 24692164026102099311129 | 5074 | 34.99 | |
| 01/31 | 01/30 | ANDERSON WINNELSON CO ANDERSON SC | 24692164031106010809247 | 5074 | 449.00 | |

Total Activity
420.13

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--------------------------------|-------------------------|------|--------|--|
| 01/05 | 01/04 | TRIANGLE HARDWARE GREENWOOD SC | 24801974005400188000735 | 5251 | 76.53 | |
| 01/12 | 01/11 | LOWES #00518* GREENWOOD SC | 24692164011101134243443 | 5200 | 51.32 | |
| 01/12 | 01/11 | LOWES #00518* GREENWOOD SC | 24692164011101134243450 | 5200 | 232.15 | |
| 01/22 | 01/19 | HOMEDEPOT.COM 800-430-3376 GA | 24943014020010179320185 | 5200 | 60.13 | |

Total Activity
618.89

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|
| 01/05 | 01/04 | TRIANGLE HARDWARE GREENWOOD SC | 24801974005400188000370 | 5251 | 127.33 | |
| 01/08 | 01/05 | LOWES #00518* GREENWOOD SC | 24692164005106565336309 | 5200 | 34.13 | |
| 01/17 | 01/16 | TRACTOR-SUPPLY-CO #0471 GREENWOOD SC | 24137464017001192122565 | 5599 | 42.78 | |
| 01/17 | 01/16 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684017091022753943 | 5251 | 13.90 | |
| 01/18 | 01/17 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684018091017956260 | 5251 | 27.80 | |
| 01/19 | 01/18 | LOWES #00518* GREENWOOD SC | 24692164018106339242846 | 5200 | 42.63 | |
| 01/25 | 01/24 | LOWES #00518* GREENWOOD SC | 24692164024101126792824 | 5200 | 40.60 | |
| 01/25 | 01/24 | ADVANCE AUTO PARTS #5810 GREENWOOD SC | 24326884025042000042645 | 5533 | 43.85 | |
| 01/26 | 01/25 | CAROLINA TOOL CO INC GREENWOOD SC | 24829134025300768857600 | 5533 | 100.40 | |
| 01/26 | 01/25 | TRACTOR-SUPPLY-CO #0471 GREENWOOD SC | 24137464026001396261051 | 5599 | 73.80 | |
| 01/29 | 01/26 | ADVANCE AUTO PARTS #5810 GREENWOOD SC | 24326884027042000007950 | 5533 | 12.84 | |
| 01/31 | 01/30 | GREENWOOD FARM & FEED GREENWOOD SC | 24323034030200935300078 | 0763 | 58.83 | |

Total Activity
722.87

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|----------------------------------------|-------------------------|------|--------|-------|
| 01/10 | 01/09 | AMZN Mktp US*TK8NU56O1 Amzn.com/billWA | 24692164009109334261184 | 5942 | 278.81 | |
| 01/18 | 01/17 | AMZN Mktp US*RT3V34921 Amzn.com/billWA | 24692164017105666492751 | 5942 | 42.79 | |
| 01/18 | 01/17 | AMZN Mktp US Amzn.com/billWA | 74692164017105722885027 | 5942 | | 19.24 |
| 01/26 | 01/25 | INKSTERS HTTPSINKSTERSSC | 24492164025000034820613 | 5734 | 420.51 | |

Resolved Disputed Transactions

| <i>Posting Date</i> | <i>Transaction Date</i> | <i>Description</i> | <i>Account Number</i> | <i>Resolution Identifier</i> | <i>Reference Number</i> | <i>Amount</i> |
|---------------------|-------------------------|----------------------------------------|-----------------------|------------------------------|-------------------------|---------------|
| 01/04 | 01/03 | SMITHOPTICS.COM SMITHOPTICS.C OR US | 4742 | C | 24000774003000001979928 | 580.00 |

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

Finance Charge Calculation

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

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

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