

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 July 01, 2024 - July 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 07/31/24 Payment Due Date 08/10/24 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$294,716.88	Previous Balance \$338,813.89 Payments -\$338,813.89 Credits -\$3,728.61 Cash \$0.00 Purchases \$298,396.84 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$48.65 Finance Charge \$0.00 Current Balance \$294,716.88

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/09/24.

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-
 July 01, 2024 - July 31, 2024

Total Payment Due \$294,716.88
Payment Due Date 08/10/24

Enter payment amount

\$

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

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

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

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

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

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

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

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

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

Thank you for your business.

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

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 25,000	0.00	0.00	844.16	844.16
XXXX-XXXX-XXXX- 25,000	16.05	0.00	4,569.81	4,553.76
XXXX-XXXX-XXXX- 25,000	0.00	0.00	84.36	84.36
XXXX-XXXX-XXXX- 25,000	47.00	0.00	518.52	471.52
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,542.76	2,542.76
XXXX-XXXX-XXXX- 25,000	0.00	0.00	13.26	13.26
XXXX-XXXX-XXXX- 25,000	0.00	0.00	41.51	41.51
XXXX-XXXX-XXXX- 25,000	0.00	0.00	6,945.78	6,945.78
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,728.13	5,728.13
XXXX-XXXX-XXXX- 25,000	0.00	0.00	267.07	267.07
XXXX-XXXX-XXXX- 25,000	0.00	0.00	402.71	402.71
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,313.92	1,313.92
XXXX-XXXX-XXXX- 24,498	75.45	0.00	832.65	757.20
XXXX-XXXX-XXXX- 16,486	0.00	0.00	40.47	40.47
XXXX-XXXX-XXXX- 24,836	468.13	0.00	63,294.29	62,826.16
XXXX-XXXX-XXXX- 25,000	0.00	0.00	12.28	12.28
XXXX-XXXX-XXXX- 25,000	51.34	0.00	2,772.17	2,720.83
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,194.18	2,194.18
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,466.31	1,466.31
XXXX-XXXX-XXXX- 25,000	0.00	0.00	296.02	296.02
XXXX-XXXX-XXXX- 23,943	0.00	0.00	623.65	623.65

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- 197,671	0.00	0.00	11,953.57	11,953.57
XXXX-XXXX-XXXX- 25,000	0.00	0.00	187.87	187.87
XXXX-XXXX-XXXX- 25,000	0.00	0.00	849.43	849.43
XXXX-XXXX-XXXX- 14,135	0.00	0.00	12,269.54	12,269.54
XXXX-XXXX-XXXX- 30,000	55.60	0.00	29,289.71	29,234.11
XXXX-XXXX-XXXX- 25,000	0.00	0.00	12,116.30	12,116.30
XXXX-XXXX-XXXX- 25,000	134.61	0.00	5,932.38	5,797.77
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,049.28	2,049.28
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,820.20	1,820.20
XXXX-XXXX-XXXX- 25,000	0.00	0.00	673.61	673.61
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,368.08	4,368.08
XXXX-XXXX-XXXX- 25,000	0.00	0.00	14.99	14.99
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,478.73	4,478.73
XXXX-XXXX-XXXX- 25,000	556.45	0.00	0.00	-556.45
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,905.98	1,905.98
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,148.34	1,148.34
XXXX-XXXX-XXXX- 25,000	0.00	0.00	7,923.56	7,923.56
XXXX-XXXX-XXXX- 30,000	0.00	0.00	3,148.88	3,148.88
XXXX-XXXX-XXXX- 25,000	123.59	0.00	3,133.77	3,010.18
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,023.53	5,023.53
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,937.69	1,937.69

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 25,000	0.00	0.00	8,792.97	8,792.97
XXXX-XXXX-XXXX- 25,000	0.00	0.00	988.46	988.46
XXXX-XXXX-XXXX- 25,000	0.00	0.00	35.52	35.52
XXXX-XXXX-XXXX- 25,000	0.00	0.00	712.91	712.91
XXXX-XXXX-XXXX- 25,000	0.00	0.00	813.65	813.65
XXXX-XXXX-XXXX- 25,000	239.55	0.00	4,777.42	4,537.87
XXXX-XXXX-XXXX- 25,000	54.57	0.00	6,709.05	6,654.48
XXXX-XXXX-XXXX- 24,837	255.20	0.00	891.27	636.07
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,352.27	4,352.27
XXXX-XXXX-XXXX- 4,558	0.00	0.00	962.00	962.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,583.02	2,583.02
XXXX-XXXX-XXXX- 49,740	0.00	0.00	4,913.65	4,913.65
XXXX-XXXX-XXXX- 25,000	42.30	0.00	16,118.61	16,076.31
XXXX-XXXX-XXXX- 25,000	0.00	0.00	314.74	314.74
XXXX-XXXX-XXXX- 25,000	421.13	0.00	3,412.75	2,991.62
XXXX-XXXX-XXXX- 25,000	1,022.75	0.00	6,258.17	5,235.42
XXXX-XXXX-XXXX- 25,000	0.00	0.00	127.81	127.81
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,691.02	5,691.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	793.90	793.90
XXXX-XXXX-XXXX- 25,000	0.00	0.00	12,997.48	12,997.48
XXXX-XXXX-XXXX- 25,000	0.00	0.00	767.49	767.49

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,218.08	1,218.08
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,863.04	2,863.04
XXXX-XXXX-XXXX- 25,000	52.49	0.00	903.54	851.05
XXXX-XXXX-XXXX- 25,000	112.40	0.00	5,417.22	5,304.82

Transactions

Posting Date	Date	Description	Reference Number	MCC	Charge	Credit
GREENWOOD SCH DIST 50						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$338,813.89
07/08	07/08	AUTO PAYMENT DEDUCTION		0071		338,813.89
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						844.16
07/01	06/27	U-HAUL MOVING & STORAGE OGREENWOOD SC 87294444 Rate: 388.52	24137464180501022723871	7513	388.52	
07/04	07/03	LOWES #00518* GREENWOOD SC	24692164185105235151918	5200	133.58	
07/09	07/08	CES 693 864-5380035 SC	24275394190900014600106	5065	95.66	
07/12	07/11	CES 693 864-5380035 SC	24275394193900014900016	5065	92.23	
07/12	07/11	CES 693 864-5380035 SC	24275394193900014900024	5065	32.07	
07/17	07/16	LOWES #00518* GREENWOOD SC	24692164198103130933576	5200	10.68	
07/17	07/16	LOWES #00518* GREENWOOD SC	24692164198103130933584	5200	14.53	
07/18	07/17	LOWES #00518* GREENWOOD SC	24692164199103831233598	5200	10.79	
07/26	07/25	CES 693 GREENWOOD SC	24275394207900016100049	5065	56.59	
07/26	07/25	CES 693 864-5380035 SC	24275394207900016100056	5065	9.51	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,553.76
07/03	07/02	LOWES #00518* GREENWOOD SC	24692164184104446251667	5200	95.52	
07/03	07/02	TRIANGLE HARDWARE GREENWOOD SC	24801974185018112543257	5251	6.41	
07/09	07/08	SNEADS CARPET ONE GREENWOOD SC	24692164191109651277563	5713	134.02	
07/10	07/09	LOWES #00518* GREENWOOD SC	24692164191100149494076	5200	37.90	
07/11	07/09	LAKELANDS HARDWARE & OUTDGREENWOOD SC	24639234192900016064274	5039	19.25	
07/11	07/09	LAKELANDS HARDWARE & OUTDGREENWOOD SC	24639234192900016064282	5039	16.75	
07/11	07/09	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234192900016064316	5039	695.39	
07/11	07/09	LAKELANDS HARDWARE & OUTD864-8899000 SC	74639234192900016064329	5039		16.05
07/12	07/11	LOWES #00518* GREENWOOD SC	24692164193101862811650	5200	20.61	
07/16	07/15	LOWES #00518* GREENWOOD SC	24692164197102063236263	5200	157.91	
07/16	07/15	SNEADS CARPET ONE GREENWOOD SC	24692164198102454396790	5713	265.36	
07/17	07/16	LOWES #00518* GREENWOOD SC	24692164198103130933592	5200	45.39	
07/17	07/16	SNEADS CARPET ONE GREENWOOD SC	24692164199103330613118	5713	2,289.59	
07/18	07/17	LOWES #00518* GREENWOOD SC	24692164199103831233648	5200	150.78	
07/19	07/18	LOWES #00518* GREENWOOD SC	24692164200104808652908	5200	5.31	
07/23	07/22	LOWES #00518* GREENWOOD SC	24692164204108572559054	5200	302.90	
07/24	07/23	LOWES #00518* GREENWOOD SC	24692164205109315473958	5200	67.28	
07/30	07/29	LOWES #00518* GREENWOOD SC	24692164211104460744081	5200	65.72	
07/31	07/30	LOWES #00518* GREENWOOD SC	24692164212105430060218	5200	40.92	
07/31	07/30	SNEADS CARPET ONE GREENWOOD SC	24692164213105648714951	5713	113.74	
07/31	07/30	SNEADS CARPET ONE GREENWOOD SC	24692164213105648715024	5713	39.06	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						84.36
07/09	07/08	WAL-MART #1382 GREENWOOD SC	24226384190000755002413	5411	13.24	
07/19	07/17	FOOD LION #1431 GREENWOOD SC	24692164200104451110881	5411	49.76	
07/29	07/26	FOOD LION #1431 GREENWOOD SC	24692164208102339569551	5411	21.36	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						471.52
07/01	06/29	FOOD LION #1431 GREENWOOD SC	24692164182102036270040	5411	36.00	
07/18	07/17	OLLIES BARGAIN OUTLET 138GREENWOOD SC	24755424200732004254194	5310	16.42	
07/22	07/19	HOBBY LOBBY #482 GREENWOOD SC	24137464202200232572707	5945	34.29	
07/24	07/23	CENTER FOR APPLIED LIN CAL.ORG DC	24011344205000064967450	8299	298.91	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/24	07/23	CENTER FOR APPLIED LIN CAL.ORG DC	2401134420600007928725	8299	47.00	
07/24	07/22	CHICK-FIL-A #03584 GREENWOOD SC	24427334205710022163997	5814	34.90	
07/26	07/25	CENTER FOR APPLIED LIN CAL.ORG DC	24011344207000051573756	8299	51.00	
07/26	07/24	CENTER FOR APPLIED LIN CAL.ORG DC	24011344207000072529712	8299		47.00

**Total Activity
2,542.76**

Account Number: XXXX-XXXX-XXXX-

07/04	07/03	LOWES #00518* GREENWOOD SC	24692164185105235151959	5200	31.52	
07/09	07/08	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974191023641787815	5251	3.51	
07/10	07/09	LOWES #00518* GREENWOOD SC	24692164191100046600940	5200	414.50	
07/10	07/09	CES 693 864-5380035 SC	24275394191900014700020	5065	39.85	
07/11	07/10	AMAZON.COM*RY0UC3V10 SEATTLE WA	24431064192015824611603	5942	84.47	
07/11	07/10	LOWES #00518* GREENWOOD SC	24692164192100871764190	5200	112.82	
07/11	07/10	CAROLINA TOOL CO INC GREENWOOD SC	24829134192300785582741	5533	29.08	
07/12	07/11	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004193016714157745	5231	110.10	
07/15	07/11	APPLIED BEARING DISTRIBUT336-6611199 SC	24717054194171945099287	5085	399.06	
07/16	07/15	LOWES #00518* GREENWOOD SC	24692164197102268535485	5200	90.44	
07/16	07/15	AMAZON MKTPL*RS9XT8E90 Amzn.com/billWA	24692164197102288157542	5942	43.86	
07/16	07/15	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974198030243716921	5251	53.49	
07/17	07/16	AMAZON.COM*RS7GJ6381 SEATTLE WA	24431064198019530796553	5942	84.47	
07/18	07/17	SCHROCKS REPAIR SALES & ABBEVILLE SC	24801974199031823040913	5046	87.02	
07/18	07/17	CARQUEST 14800 GREENWOOD SC	24431054200013726525634	5533	51.86	
07/19	07/18	LOWES #00518* GREENWOOD SC	24692164200104808652916	5200	183.83	
07/19	07/18	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974201033103086778	5251	7.80	
07/22	07/19	CES 693 864-5380035 SC	24275394201900015600037	5065	17.91	
07/22	07/19	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974202034110599372	5251	2.74	
07/23	07/22	LOWES #00518* GREENWOOD SC	24692164204108433452275	5200	69.46	
07/23	07/22	LOWES #00518* GREENWOOD SC	24692164204108433452283	5200	152.35	
07/24	07/23	AMZN Mktp US*RJ1RE9632 Amzn.com/billWA	24692164205109520192237	5942	376.62	
07/29	07/28	AMAZON.COM*RV4123HW2 SEATTLE WA	24431064210026625666348	5942	38.47	
07/31	07/30	LOWES #00518* GREENWOOD SC	24692164212105430060374	5200	49.52	
07/31	07/30	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974213044486643719	5251	8.01	

**Total Activity
13.26**

Account Number: XXXX-XXXX-XXXX-

07/04	07/03	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974186019113582434	5251	13.26	
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**Total Activity
41.51**

Account Number: XXXX-XXXX-XXXX-

07/31	07/30	BLANCHARD GREENWOOD GREENWOOD SC	24717054212292121855694	5599	41.51	
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**Total Activity
6,945.78**

Account Number: XXXX-XXXX-XXXX-

07/01	06/29	AMAZON MKTPL*RC0TC1MB2 Amzn.com/billWA	24692164181101445727286	5942	595.05	
07/16	07/15	STUDIES WEEKLY 8663118734 UT	24610844198002500204350	5942	1,590.00	
07/17	07/16	ESGI SOFTWARE HTTPSWWW.ESGIIL	24492164198000021733143	8211	984.00	
07/19	07/18	AMAZON MKTPL*RS4PN69O0 Amzn.com/billWA	24692164200104480059331	5942	87.68	
07/19	07/18	AMAZON MKTPL*RS7AR5H01 Amzn.com/billWA	24692164200104569528941	5942	119.76	
07/22	07/19	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164201105408735091	5965	1,772.37	
07/22	07/19	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767894201000201610835	5949	173.59	
07/23	07/22	AMZN Mktp US*RJ6QR0VJ2 Amzn.com/billWA	24692164204108664389519	5942	326.64	
07/24	07/23	AMZN Mktp US*RJ5WQ5VP1 Amzn.com/billWA	24692164205109481528437	5942	59.97	
07/25	07/24	AMAZON MKTPL*RJ6CM0BU1 Amzn.com/billWA	24692164206100028009600	5942	77.50	
07/26	07/25	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137464207200215790222	5192	1,049.23	
07/30	07/29	AMAZON MKTPL*RV9915KN2 Amzn.com/billWA	24692164211104600419644	5942	34.00	
07/31	07/30	AMAZON MKTPL*RV52F7VH1 Amzn.com/billWA	24692164212105275289765	5942	75.99	

**Total Activity
5,728.13**

Account Number: XXXX-XXXX-XXXX-

07/15	07/12	AMAZON.COM*RY1M325L2 SEATTLE WA	24431064194017039488676	5942	187.20	
07/15	07/12	AMAZON.COM*RY4MY5Q42 SEATTLE WA	24431064195017358074478	5942	187.20	
07/15	07/13	AMAZON.COM*RY6SZ16A1 SEATTLE WA	24431064195017830841775	5942	187.20	
07/16	07/15	AMAZON RET* 111-075608 WWW.AMAZON.COWA	24011344197000033748213	5331	181.60	
07/24	07/23	AMAZON MKTPL*RJ1NE4GQ1 Amzn.com/billWA	24692164205109258928364	5942	2,110.00	
07/25	07/24	Amazon.com*RJ50H87J2 Amzn.com/billWA	24692164206100108430569	5942	187.20	
07/25	07/24	SWEEPSCRUB.COM HTTPSWWW.SWEEAR	24492164206000022241591	5734	2,410.12	
07/25	07/24	NICHOLS 231-799-2120 MI	24445004206300569606826	5085	22.71	
07/26	07/25	AMAZON.COM*RJ19A5KG1 SEATTLE WA	24431064207024834050664	5942	187.20	
07/30	07/29	AMZN Mktp US*RV24A3S82 Amzn.com/billWA	24692164211104486734587	5942	67.70	

**Total Activity
267.07**

Account Number: XXXX-XXXX-XXXX-

07/10	07/09	QUARLES SUPPLY CO INC GREENWOOD SC	24013394191001876071662	5261	10.08	
07/16	07/15	QUARLES SUPPLY CO INC GREENWOOD SC	24013394197003295107964	5261	10.48	

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

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/22	07/19	QUARLES SUPPLY CO INC GREENWOOD SC	24013394201004203058749	5261	12.77	
07/25	07/23	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234206900017278026	5039	117.69	
07/25	07/24	QUARLES SUPPLY CO INC GREENWOOD SC	24013394206005310082584	5261	65.99	
07/25	07/24	QUARLES SUPPLY CO INC GREENWOOD SC	24013394206005310082568	5261	15.92	
07/25	07/24	QUARLES SUPPLY CO INC GREENWOOD SC	24013394206005310082535	5261	34.14	

Total Activity
402.71

Account Number: XXXX-XXXX-XXXX-

07/09	07/08	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974191023641787997	5251	12.07	
07/11	07/10	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974193025532848885	5251	9.58	
07/17	07/16	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974198030826244143	5074	51.21	
07/18	07/16	CREGGER COMPANY 29 864-223-5813 SC	24632694199500596083440	5074	6.58	
07/25	07/24	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974207038791836867	5251	37.43	
07/26	07/24	APPLIED BEARING DISTRIBUT336-6611199 SC	24717054207172070649248	5085	36.11	
07/26	07/25	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974207039393024571	5074	147.79	
07/26	07/25	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974208039789028128	5251	4.27	
07/26	07/25	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974208039789028227	5251	9.62	
07/29	07/26	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974209040788564039	5251	13.67	
07/29	07/26	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974209040788564211	5251	27.80	
07/30	07/29	QUARLES SUPPLY CO INC GREENWOOD SC	24013394211006449067531	5261	46.58	

Total Activity
1,313.92

Account Number: XXXX-XXXX-XXXX-

07/17	07/16	BLANCHARD GREENWOOD GREENWOOD SC	24717054198291988095624	5599	4.79	
07/18	07/17	BLANCHARD GREENWOOD GREENWOOD SC	24717054199291995836902	5599	866.10	
07/19	07/17	QT 1123 INSIDE GREENWOOD SC	24692164200104754898273	5541	15.60	
07/19	07/18	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326884201003093168172	5533	19.25	
07/22	07/18	B AND F SMALL ENGINE GREENWOOD SC	24251384201030055758724	5599	14.00	
07/22	07/19	O'REILLY 1474 GREENWOOD SC	24431054202014621875726	5533	64.19	
07/23	07/22	LOWES #00518* GREENWOOD SC	24692164204108433452226	5200	38.45	
07/23	07/22	LOWES #00518* GREENWOOD SC	24692164204108572559559	5200	26.73	
07/24	07/23	LOWES #00518* GREENWOOD SC	24692164205109315473925	5200	4.58	
07/30	07/29	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134211300731815937	7394	13.62	
07/31	07/30	GREENWOOD FARM & FEED GREENWOOD SC	24323034212019231099030	0763	31.02	
07/31	07/30	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974213044486643669	5251	212.93	
07/31	07/30	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974213044486643685	5251	2.66	

Total Activity
757.20

Account Number: XXXX-XXXX-XXXX-

07/15	07/12	AMZN Mktp US Amzn.com/billWA	74692164194102755965813	5942		75.45
07/17	07/16	Amazon Prime*RS7N87J92 Amzn.com/billWA	24692164198103054056149	5968	16.04	
07/23	07/22	AMAZON MKTPL*RJ4359HP0 Amzn.com/billWA	24692164204108414584278	5942	303.63	
07/30	07/29	AMZN Mktp US*RV3PN4S72 Amzn.com/billWA	24692164211104393126372	5942	16.04	
07/30	07/29	AMAZON MKTPL*RV92V4580 Amzn.com/billWA	24692164211104395890199	5942	200.49	
07/31	07/29	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464212100301062309	5943	19.25	
07/31	07/30	AMAZON MKTPL*RV21F4S40 Amzn.com/billWA	24692164212105447091792	5942	172.06	
07/31	07/30	WAL-MART #1382 GREENWOOD SC	24455014212141005270522	5411	73.17	
07/31	07/30	WAL-MART #1382 GREENWOOD SC	24455014212141005270654	5411	31.97	

Total Activity
40.47

Account Number: XXXX-XXXX-XXXX-

07/18	07/17	LOWES #00518* GREENWOOD SC	24692164199103831233283	5200	16.95	
07/30	07/29	LOWES #00518* GREENWOOD SC	24692164211104576344750	5200	23.52	

Total Activity
62,826.16

Account Number: XXXX-XXXX-XXXX-

07/02	07/02	BELAVA 888-708-7131 CA	24692164184103880511701	5021	284.76	
07/02	07/01	SPA AND EQUIPMENT clover.com CA	24431064184011128676731	5996	2,198.08	
07/03	07/02	AMZN Mktp US*RC7012W11 Amzn.com/billWA	24692164184103982844422	5942	1,390.99	
07/03	07/02	AMZN Mktp US*R70YR11W0 Amzn.com/billWA	24692164184103988958119	5942	1,390.99	
07/03	07/02	AMZN Mktp US*R71UN9C52 Amzn.com/billWA	24692164184104111850751	5942	119.76	
07/03	07/02	AMZN Mktp US*R70ZL50J1 Amzn.com/billWA	24692164184104357599518	5942	722.24	
07/03	07/02	AMZN Mktp US*R70043GZ0 Amzn.com/billWA	24692164184104391886947	5942	1,220.66	
07/03	07/02	AMZ*Washi Scissor Co pay.amazon.coFL	24692164184104708804492	5999	354.00	
07/04	07/03	Amazon Prime*R70175HH0 Amzn.com/billWA	24692164185105245624763	5968	148.73	
07/04	07/03	AMAZON MKTPL*R726J7371 Amzn.com/billWA	24692164185105292119055	5942	215.45	
07/04	07/03	AMAZON RET* 111-650070 WWW.AMAZON.COWA	24011344185000073069128	5331	14.41	
07/08	07/05	AMZN Mktp US*R79ZD67A0 Amzn.com/billWA	24692164187106972184581	5942	62.04	
07/08	07/05	AMAZON MKTPL*R78N987G0 Amzn.com/billWA	24692164187107022653849	5942	344.06	
07/08	07/06	AMAZON MKTPL*R70QO75O2 Amzn.com/billWA	24692164188107402323392	5942	64.18	
07/08	07/07	AMAZON RET* 111-167139 WWW.AMAZON.COWA	24011344189000024076962	5331	1,709.85	
07/08	07/06	AMAZON MKTPL*R71WA2QA1 Amzn.com/billWA	24692164188107993322621	5942	1,228.31	
07/08	07/07	AMAZON MKTPL*R773P7DT2 Amzn.com/billWA	24692164189108263685720	5942	23.84	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/08	07/07	AMAZON MKTPL*R78KU56H1 Amzn.com/billWA	24692164189108264468480	5942	256.68	
07/08	07/07	AMAZON MKTPL*R704S7DK2 Amzn.com/billWA	24692164189108309150572	5942	1,798.70	
07/08	07/07	AMAZON MKTPL*R75Z98DX1 Amzn.com/billWA	24692164189108310421855	5942	298.17	
07/08	07/07	AMAZON MKTPL*R77HC56G1 Amzn.com/billWA	24692164189108286720447	5942	126.35	
07/09	07/08	SP FIRE AND EMS, LLC FIREANDEMS.COGA	24011344190000035060374	5999	1,134.95	
07/10	07/09	AMAZON MKTPL*RY8FX2O91 Amzn.com/billWA	24692164191109990777695	5942	288.75	
07/10	07/09	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164191100117180764	3608	1,022.75	
07/10	07/09	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164191100117180780	3608	1,022.75	
07/10	07/09	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164191100117180897	3608	1,110.15	
07/10	07/09	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164191100117180970	3608	1,022.75	
07/10	07/09	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164191100117180988	3608	97.40	
07/10	07/09	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164191100117181028	3608	1,110.15	
07/10	07/09	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164191100117181127	3608	1,022.75	
07/10	07/09	GAYLORD OPRY RESORT 866-972-6779 TN Arrival: 07/09/24	24692164191100117182125	3608	1,110.15	
07/10	07/09	AMERICAN FLOOR MATS 800-7629010 MD	24755424191261916626118	5713	707.00	
07/10	07/09	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692164191100178242359	5942		64.18
07/10	07/09	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692164191100181572859	5942		85.90
07/11	07/10	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544193000012420889	8398	6,237.25	
07/11	07/10	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544193000012423263	8398	8,687.25	
07/11	07/10	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544193000012425458	8398	2,803.25	
07/11	07/10	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544193000012426555	8398	2,792.75	
07/12	07/11	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164193101812260982	3608	1,110.15	
07/12	07/11	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544194000012562606	8398	2,159.00	
07/15	07/12	AMAZON MKTPL*RY0348HK2 Amzn.com/billWA	24692164194102665539034	5942	28.67	
07/15	07/12	STAPLS7636148047000001 877-8267755 GA	24164074194105441366721	5111	80.31	
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164195100603677741	3608	87.41	
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164195100603677865	3608	1,022.75	
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164195100603677873	3608	87.41	
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164195100603709122	3608	0.01	
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164195100603710021	3608	0.01	
07/17	07/16	AMAZON MKTPL*RS8X694D1 Amzn.com/billWA	24692164198102625660868	5942	35.62	
07/17	07/16	AIRGAS - SOUTH 770-590-6268 PA	24055234198030735376830	4900	118.22	
07/17	07/16	LOWES #00907* 866-483-7521 NC	24692164198103131019417	5200	319.93	
07/17	07/16	LOWES #00907* 866-483-7521 NC	24692164198103229737144	5200	38.50	
07/17	07/16	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544199000013029774	8398	1,735.25	
07/18	07/17	LOWES #00907* 866-483-7521 NC	24692164199103596836262	5200	159.43	
07/18	07/17	AMAZON.COM*RS89P3XL2 SEATTLE WA	24431064199020137429415	5942	59.88	
07/18	07/16	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137464200001515376853	5599	256.78	
07/18	07/18	AMAZON.COM*RS4CE8900 SEATTLE WA	24431064200020342466878	5942	2,008.64	
07/18	07/17	COMPTIA 630-6788300 IL	24755424200642000806683	8699	2,800.00	
07/22	07/18	HOLIDAY INN EXP & SUITES 8039962000 SC Arrival: 07/16/24	24943004201021133064365	3501	226.80	
07/22	07/19	AMERICAN AIR0012160374454FORT WORTH TX 0012160374454 Departure Date: 10/02/24 Airport Code: GSP MQ B DFW Departure Date: 10/02/24 Airport Code: DFW AA B SAN Departure Date: 10/02/24 Airport Code: SAN AA BO DFW	24035964201021348146928	3001	640.94	
07/22	07/19	AMERICAN AIR0010656118915FORT WORTH TX 0010656118915	24035964201021348146936	3001	50.08	

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 10/02/24 Airport Code: GSP MQ B DFW				
		Departure Date: 10/02/24 Airport Code: DFW AA B SAN				
		Departure Date: 10/02/24 Airport Code: SAN AA BO DFW				
07/22	07/19	AMERICAN AIR0012160374453FORT WORTH TX 0012160374453	24035964201021348146944	3001	640.94	
		Departure Date: 10/02/24 Airport Code: GSP MQ B DFW				
		Departure Date: 10/02/24 Airport Code: DFW AA B SAN				
		Departure Date: 10/02/24 Airport Code: SAN AA BO DFW				
07/22	07/19	AMERICAN AIR0010656118916FORT WORTH TX 0010656118916	24035964201021348146951	3001	50.08	
		Departure Date: 10/02/24 Airport Code: GSP MQ B DFW				
		Departure Date: 10/02/24 Airport Code: DFW AA B SAN				
		Departure Date: 10/02/24 Airport Code: SAN AA BO DFW				
07/22	07/18	HENRY SCHEIN* 800-472-4346 NY	24943014201004011046125	5047	50.78	
07/22	07/19	AMAZON MKTPL*RS7M24WT2 Amzn.com/billWA	24692164202106209172913	5942	139.94	
07/22	07/20	AMZN Mktp US*RS1TY6WD1 Amzn.com/billWA	24692164202106749011753	5942	49.76	
07/22	07/20	STAPLS7907121493000001 877-8267755 GA	24164074203105441477725	5111	200.14	
07/22	07/21	AMAZON MKTPL*RJ3EP9150 Amzn.com/billWA	24692164203107378693407	5942	10.48	
07/22	07/21	AMAZON MKTPL*RJ7ZD2PO0 Amzn.com/billWA	24692164203107399541130	5942	41.68	
07/22	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	74692164201105848401556	3608		4.29
07/22	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	74692164201105848401614	3608		9.99
07/23	07/22	SP PSS, INC HTTPSSHOP.PSSNC	24492164204000019664211	5111	706.17	
07/23	07/22	PROJECT LEAD THE WAY, I 317-6690200 IN	24436544205044129631729	8398	1,490.00	
07/24	07/23	AMAZON MKTPL*RJ2U56SQ0 Amzn.com/billWA	24692164205109172778879	5942	128.38	
07/24	07/23	AMAZON MKTPL*RJ5D598E2 Amzn.com/billWA	24692164205109246098601	5942	87.71	
07/25	07/24	AMAZON MKTPL*RJ1UY5792 Amzn.com/billWA	24692164206109972452138	5942	21.38	
07/25	07/24	AMAZON MKTPL*RJ9YB09N2 Amzn.com/billWA	24692164206100161522070	5942	149.69	
07/25	07/24	AMZN Mktp US*RJ1VY49Y2 Amzn.com/billWA	24692164206100171514034	5942	76.52	
07/25	07/24	AMZN Mktp US*RJ20J4UT2 Amzn.com/billWA	24692164206100302989220	5942	130.94	
07/25	07/24	AMAZON MKTPL*RJ65R2IJ2 Amzn.com/billWA	24692164206100333999438	5942	73.43	
07/25	07/24	AMAZON MKTPL*RJ77Z3QY1 Amzn.com/billWA	24692164206100341392964	5942	82.20	
07/25	07/24	STAPLS7636936671000001 877-8267755 GA	24164074206105441600620	5111	132.56	
07/25	07/23	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137464207001563997017	5599	77.00	
07/25	07/24	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984206011277053706	5047	139.87	
07/26	07/25	Amazon.com*RV8B95OV0 Amzn.com/billWA	24692164207100846080626	5942	104.74	
07/26	07/25	AMAZON MKTPL*RV5NH6CW2 Amzn.com/billWA	24692164207100833275965	5942	337.06	
07/26	07/25	AMAZON MKTPL*RJ0HC8251 Amzn.com/billWA	246921642071010566024742	5942	303.77	
07/26	07/25	AMAZON MKTPL*RJ2XP87W1 Amzn.com/billWA	24692164207101296608627	5942	10.23	
07/26	07/25	WM SUPERCENTER #1382 GREENWOOD SC	24445004208400235893242	5411	10.53	
07/29	07/26	IN *DISCERYX 425-8897400 WA	24692164208102251083128	5817	600.00	
07/30	07/29	PEAR ASSESSMENT HTTPSWWW.PEARCA	24492164211000034757710	5734	125.00	
07/30	07/30	AMAZON.COM*RV6YJ5G41 SEATTLE WA	24431064212027342462589	5942	155.22	
07/31	07/30	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692164212105474291336	5942		303.77
						Total Activity
						12.28

Account Number: XXXX-XXXX-XXXX-
07/17 07/16 GREENWOOD HARDWARE COMP GREENWOOD SC 24801974199031205714242 5251 12.28

Account Number: XXXX-XXXX-XXXX-
Total Activity
2,720.83

07/16	07/15	AMAZON MKTPL*RS6648CV2 Amzn.com/billWA	24692164197101994436273	5942	106.83	
07/16	07/15	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692164197102027461234	5942		51.34
07/17	07/17	AMAZON RET* 114-934297 WWW.AMAZON.COWA	24011344199000024392722	5331	192.54	
07/24	07/23	STUDIES WEEKLY 8663118734 UT	24610844206002500238481	5942	1,016.39	
07/26	07/25	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684208039840538888	5251	8.52	
07/29	07/22	FORMS AND SUPPLY 704-5988971 NC	24639234208900010741895	5044	96.62	
07/29	07/26	EMERALD INK AND STITCHES 864-2290382 SC	24767894208041100866758	5949	902.01	
07/29	07/27	AMAZON MKTPL*RV7W72GB2 Amzn.com/billWA	24692164209102903698397	5942	288.81	

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

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/29	07/27	AMAZON MKTPL*RV3033EG0 Amzn.com/billWA	24692164209102922037262	5942	160.45	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,194.18
07/03	07/02	AMAZON RET* 113-396004 WWW.AMAZON.COWA	24011344184000029941223	5331	45.21	
07/04	07/03	AMZN Mktpl US*R711T5JE1 Amzn.com/billWA	24692164185105467226115	5942	60.94	
07/10	07/09	AMAZON MKTPL*RY2FR6ZX1 Amzn.com/billWA	24692164191100354406195	5942	255.06	
07/17	07/17	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164199103434555819	5964	517.38	
07/22	07/19	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164201105412387012	5964	353.35	
07/22	07/19	Amazon Prime*RJ52384P0 Amzn.com/billWA	24692164201105776113202	5968	16.04	
07/26	07/25	Amazon.com*RJ40U47H1 Amzn.com/billWA	24692164207101307598783	5942	465.00	
07/26	07/25	AMAZON.COM*RV2161LX2 SEATTLE WA	24431064207024915396531	5942	481.20	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,466.31
07/11	07/10	NAEHCY 402-935-7733 MN	24116414192067823903548	8398	1,000.00	
07/25	07/24	WAL-MART #6887 GREENWOOD SC	24226384207001222890068	5411	28.98	
07/30	07/29	SQ *IATDP (INT'L ASSN FORgosq.com TN	24692164211104589451345	8398	437.33	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						296.02
07/12	07/11	AMAZON MKTPL*RY14G8122 Amzn.com/billWA	24692164193101602325631	5942	38.01	
07/12	07/11	AMAZON MKTPL*RY1B75GG2 Amzn.com/billWA	24692164193101843283862	5942	88.05	
07/24	07/23	AMZN Mktpl US*RJ7YK22M0 Amzn.com/billWA	24692164205109353283301	5942	30.44	
07/24	07/23	AMZN Mktpl US*RJ5M016E2 Amzn.com/billWA	24692164205109465072279	5942	36.33	
07/24	07/24	AMZN Mktpl US*RJ4803SU2 Amzn.com/billWA	24692164206109748552567	5942	16.00	
07/29	07/27	AMAZON MKTPL*RV6681O41 Amzn.com/billWA	24692164209102629494311	5942	58.89	
07/29	07/27	AMAZON MKTPL*RV80931U2 Amzn.com/billWA	24692164209102636483240	5942	28.30	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						623.65
07/01	06/30	Matterport.com 888-9938990 CA	24793384182000308212082	5045	80.25	
07/02	07/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906414183203558469497	5968	24.61	
07/03	07/02	BOXCASST LIVE STREAMING HTTPSWWW.BOXCOH	24000774184000014553778	5734	56.52	
07/11	07/10	AMAZON MKTPL*RY2MI1J61 Amzn.com/billWA	24692164192100909396619	5942	186.12	
07/16	07/15	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767894197976500568806	5949	46.01	
07/18	07/17	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767894199988301642696	5949	112.91	
07/22	07/19	ADOBE *ADOBE 408-536-6000 CA	24492154201743143548222	5734	19.99	
07/31	07/30	Matterport.com 888-9938990 CA	24793384212000904943084	5045	80.25	
07/31	07/30	The Index Journal Co 864-2231411 SC	24744554213240001800533	5192	16.99	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						11,953.57
07/01	06/27	HYATT REGENCY SEATTLE 2069731234 WA Arrival: 06/23/24	24943004180008853295282	3640	1,364.08	
07/01	06/27	HYATT REGENCY SEATTLE 2069731234 WA Arrival: 06/24/24	24943004180008853295340	3640	1,023.06	
07/01	06/27	HYATT REGENCY SEATTLE 2069731234 WA Arrival: 06/24/24	24943004180008853295357	3640	1,023.06	
07/01	06/28	HOMES TO SUITES BY HILTON317-2886700 IN Arrival: 06/23/24	24755424181171810165828	3816	1,240.76	
07/04	07/03	ADOBE *ADOBE 408-536-6000 CA	24492154185745594201094	5734	1,331.45	
07/10	07/08	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464191100291809318	5943	4.80	
07/10	07/09	FOOD LION #2847 GREENWOOD SC	24692164191100375999566	5411	46.53	
07/10	07/09	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464192001519910806	5942	618.92	
07/15	07/12	SQ *GG'S LIBRARY Prosperity SC	24692164194102714176135	5999	850.22	
07/15	07/12	STAPLS7636086100000001 877-8267755 GA	24164074194105441366796	5111	125.40	
07/19	07/18	QUILL CORPORATION quill.com SC	24164074200105441424431	5111	1,387.75	
07/22	07/18	MARRIOTT SN ANTONIO RW 866-435-7627 TX Arrival: 07/15/24	24692164201105848855855	3509	746.46	
07/22	07/20	STAPLS7636739551000001 877-8267755 GA	24164074203105441477881	5111	79.65	
07/23	07/22	AMAZON MKTPL*RJ2WM6MR2 Amzn.com/billWA	24692164204108682044740	5942	1,019.41	
07/23	07/22	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445004204300562807357	2741	197.95	
07/23	07/22	VYVE BROADBAND 855-367-8983 NY	24765014204036495883831	4899	102.49	
07/23	07/22	HILTON BALD DIAMOND TAVER443-5738704 MD	24755424205122054776459	7399	771.98	
07/26	07/25	STAPLS7636997978000001 877-8267755 GA	24164074207105441336521	5111	19.60	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						187.87
07/04	07/03	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464186001749777023	5599	32.59	
07/19	07/17	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234200900016772678	5039	64.18	
07/24	07/22	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464205500855575235	5943	52.95	
07/26	07/25	LOWES #00518* GREENWOOD SC	24692164207101194701102	5200	29.87	
07/29	07/26	QUARLES SUPPLY CO INC GREENWOOD SC	24013394208005817016331	5261	8.28	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						849.43
07/01	06/28	Amazon.com*RC3RI1UL0 Amzn.com/billWA	24692164180100863574890	5942	299.58	
07/02	07/01	AMZN Mktpl US*RC97K9UR1 Amzn.com/billWA	24692164183103508915426	5942	206.00	
07/02	07/01	AMAZON MKTPL*R75VH3EZ0 Amzn.com/billWA	24692164183103654150521	5942	21.35	
07/04	07/03	AMAZON MKTPL*R72GL3H70 Amzn.com/billWA	24692164185105215833659	5942	42.70	
07/19	07/18	AMZN Mktpl US*RS6XZ6QL2 Amzn.com/billWA	24692164200104831944116	5942	82.40	
07/23	07/22	AMAZON MKTPL*RJ1167TX1 Amzn.com/billWA	24692164204108414845653	5942	63.65	
07/26	07/25	AMZN Mktpl US*RV5EN6OU2 Amzn.com/billWA	24692164207101028814790	5942	133.75	

						Total Activity
Account Number: XXXX-XXXX-XXXX-						12,269.54

07/03	07/02	EMERALD INK AND STITCHES 864-2290382 SC	24767894184902700166493	5949	1,894.06	
07/04	07/03	AMAZON MKTPL*R70UI53E1 Amzn.com/billWA	24692164185105331130584	5942	331.69	
07/08	07/06	AMAZON MKTPL*R76IL15A2 Amzn.com/billWA	24692164188107323538631	5942	715.84	
07/09	07/08	AMZN Mktpl US*R74ST1RY2 Amzn.com/billWA	24692164190109458097207	5942	231.12	
07/09	07/08	SP SEAT SACK-VICTOR HTTPSWWW.SEATIL	24011344190000060387619	5943	428.25	
07/10	07/09	JCPENNEY.COM JCPENNEY.COM OH	24431064191015349020455	5311	73.74	
07/11	07/10	AMAZON MKTPL*RY4IK0TM1 Amzn.com/billWA	24692164192101095001567	5942	360.69	
07/12	07/11	DISMISSAL SOFTWARE WWW.PIKMYKID.FL	24492164193000028101778	5734	1,966.13	
07/12	07/11	BROTHER INTERNATIONAL 901-3791000 NJ	24755424193291938046811	7399	481.49	
07/12	07/11	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445004193300614197081	2741	298.88	
07/12	07/12	AMAZON.COM*RY5176MX2 SEATTLE WA	24431064194016836391877	5942	48.13	
07/15	07/11	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304194957401772801	5964	49.15	
07/16	07/15	Amazon Prime*RS5M38FM2 Amzn.com/billWA	24692164197102261383685	5968	148.73	
07/22	07/19	LOWES #00907* 866-483-7521 NC	24692164201105781518635	5200	1,153.46	
07/22	07/19	Amazon.com*RS7FI9RL2 Amzn.com/billWA	24692164202106085644746	5942	30.76	
07/22	07/20	AMZN Mktpl US*RS9VM2UA1 Amzn.com/billWA	24692164202106256066679	5942	33.57	
07/22	07/20	AMZN Mktpl US*RS93D0YK2 Amzn.com/billWA	24692164202106396103408	5942	71.30	
07/22	07/21	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	2449216420300001114398	5734	10.69	
07/22	07/21	DMI* DELL BUS ONLINE 800-456-3355 TX	24430994203034937028817	5045	171.19	
07/23	07/22	Amazon.com*RJ9H13PZ2 Amzn.com/billWA	24692164204108339312748	5942	228.36	
07/23	07/22	AMZN Mktpl US*RJ18B8X92 Amzn.com/billWA	24692164204108573212059	5942	46.44	
07/23	07/23	AMZN Mktpl US*RJ60715S2 Amzn.com/billWA	24692164205108845581546	5942	53.88	
07/24	07/23	AMZN Mktpl US*RJ1615K30 Amzn.com/billWA	24692164205109489380377	5942	26.50	
07/24	07/23	AMAZON MKTPL*RJ6B047K0 Amzn.com/billWA	24692164205109596212851	5942	29.95	
07/24	07/23	AMAZON MKTPL*RJ3U23M21 Amzn.com/billWA	24692164205109600179625	5942	87.68	
07/25	07/24	HP *HP.COM STORE 888-345-5409 CA	24692164206100486890731	5045	511.43	
07/25	07/24	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755424206272065868172	5099	414.26	
07/25	07/24	BROTHER INTERNATIONAL 901-3791000 NJ	24755424206292062978907	7399	386.74	
07/26	07/25	Staples Inc staples.com MA	24164074207105441240467	5111	271.31	
07/29	07/25	OFFICE DEPOT #1079 800-463-3768 TX	24137464208500799300747	5965	512.52	
07/29	07/25	OFFICE DEPOT #1214 800-463-3768 GA	24137464208500799300820	5965	251.21	
07/29	07/28	Amazon.com*RV04S3PNO Amzn.com/billWA	24692164210103489917869	5942	779.20	
07/30	07/29	BESTBUYCOM806952811910 888BESTBUY MN	24399004211503528008526	5732	171.19	

						Total Activity
Account Number: XXXX-XXXX-XXXX-						29,234.11

07/01	06/30	AMAZON MKTPL*RC6S176Y2 Amzn.com/billWA	24692164182102531119809	5942	83.44	
07/02	07/01	AMZN Mktpl US*RC9O0111 Amzn.com/billWA	24692164183103623145099	5942	23.53	
07/05	07/04	AMAZON.COM*R70UV7EI2 SEATTLE WA	24431064186012448296687	5942	77.56	
07/08	07/07	AMAZON MKTPL*R72NT2DF1 Amzn.com/billWA	24692164189108455204322	5942	234.94	
07/08	07/07	AMAZON MKTPL*RY5BC3OU0 Amzn.com/billWA	24692164189108455644543	5942	155.08	
07/08	07/06	Amazon.com Amzn.com/billWA	74692164188107948203384	5942		13.90
07/08	07/06	Amazon.com Amzn.com/billWA	74692164188108015566810	5942		13.90
07/08	07/07	Amazon.com Amzn.com/billWA	74692164189108062428442	5942		13.90
07/08	07/07	Amazon.com Amzn.com/billWA	74692164189108105202697	5942		13.90
07/10	07/09	AMZN Mktpl US*RY3YM34N2 Amzn.com/billWA	24692164191100159664352	5942	171.18	
07/11	07/10	AMAZON MKTPL*RY0TU23G2 Amzn.com/billWA	24692164192100587961155	5942	855.95	
07/11	07/10	Amazon.com*RY8AO7VW0 Amzn.com/billWA	24692164192100782216850	5942	346.68	
07/11	07/10	AMAZON MKTPL*RY91H73R1 Amzn.com/billWA	24692164192100804548520	5942	455.28	
07/11	07/09	STAGESTEP INC 267-3483099 PA	24073144192900019328258	5713	7,361.00	
07/11	07/10	Amazon.com*RY4IU1AC1 Amzn.com/billWA	24692164192101237924890	5942	96.29	
07/16	07/15	PEAR ASSESSMENT HTTPSWWW.PEARCA	24492164197000023348834	5734	1,500.00	
07/16	07/15	CREATIVE COSTUMING & DES 714-797-4386 CA	24493984197008631071441	5137	2,301.85	
07/17	07/16	AMAZON MKTPL*RS6RE6P80 Amzn.com/billWA	24692164198102710815898	5942	271.76	
07/17	07/16	AMZN Mktpl US*RS8CH7OT1 Amzn.com/billWA	24692164198102623698365	5942	256.77	
07/17	07/15	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464198500882087443	5943	641.98	
07/17	07/16	AMAZON MKTPL*RS7MK23G1 Amzn.com/billWA	24692164198103078124998	5942	34.22	
07/18	07/16	AUGSBURGUNI SAN JOSE MN	24198804199428196281613	8398	775.00	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/18	07/17	AMAZON MKTPL*RS8Y1XV1 Amzn.com/billWA	24692164199104117573947	5942	38.50	
07/18	07/17	AMAZON MKTPL*RS3CZ6XB1 Amzn.com/billWA	24692164199104135142220	5942	84.34	
07/18	07/17	B&H PHOTO 800-606-6969 800-2215743 NY	24906414199204786594793	5044	5,146.63	
07/18	07/17	AMZN Mktpl US*RS4KV3XY1 Amzn.com/billWA	24692164199104171049768	5942	888.33	
07/19	07/18	Amazon Prime*RS1CG4RQ0 Amzn.com/billWA	24692164200104778095047	5968	16.04	
07/22	07/19	AMZN Mktpl US*RS9403252 Amzn.com/billWA	24692164201105305967680	5942	163.16	
07/22	07/19	AMZN Mktpl US*RJ5CM3OS0 Amzn.com/billWA	24692164201105360385414	5942	98.43	
07/22	07/20	AMZN Mktpl US*RJ7M45TE0 Amzn.com/billWA	24692164202106686400134	5942	37.34	
07/22	07/19	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464202200232502910	5943	38.02	
07/22	07/21	Amazon.com*RJ6SN11J0 Amzn.com/billWA	24692164203107353613255	5942	12.57	
07/22	07/21	Amazon.com*RJ54Y81B0 Amzn.com/billWA	24692164203107372989777	5942	87.24	
07/23	07/22	SP PSS, INC HTTPSSHOP.PSSNC	24492164204000019314213	5111	233.14	
07/23	07/22	KAMI.APP HTTPSWWW.KAMICA	24000774204000017402219	5734	99.00	
07/23	07/22	Amazon.com*RJ92B3VV2 Amzn.com/billWA	24692164204108642594529	5942	12.71	
07/23	07/22	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24492154204743648598638	8299	220.00	
07/24	07/23	Amazon.com*RJ6ZU2Q62 Amzn.com/billWA	24692164205109306254607	5942	43.50	
07/24	07/23	AMAZON RET* 114-386395 WWW.AMAZON.COWA	24011344205000029244920	5331	2,384.36	
07/24	07/23	PSS INC HTTPSSHOP.PSSNC	24492164205000037469261	5111	1,079.08	
07/25	07/24	AMAZON MKTPL*RJ59OQ0E1 Amzn.com/billWA	24692164206100317641352	5942	49.00	
07/25	07/24	AMZN Mktpl US*RJ0N58W50 Amzn.com/billWA	24692164206100374323811	5942	470.80	
07/26	07/25	QUADIENT LEASING USA P 800-636-7678 CT	24692164207101432375107	7399	466.80	
07/29	07/26	AMAZON MKTPL*RV5EF9N92 Amzn.com/billWA	24692164208101693202239	5942	245.00	
07/29	07/26	AMZN Mktpl US*RV6614T22 Amzn.com/billWA	24692164208101996787563	5942	18.92	
07/29	07/26	AMZN Mktpl US*RJ4I82R21 Amzn.com/billWA	24692164208101997400695	5942	52.98	
07/29	07/26	AMAZON.COM*RV1GH7TE2 SEATTLE WA	24431064208025458156025	5942	1,545.91	
07/29	07/28	AMAZON MKTPL*RV25N5NG1 Amzn.com/billWA	24692164210103499874068	5942	35.16	
07/29	07/28	AMAZON.COM*RV4XN65N2 SEATTLE WA	24431064210026524050164	5942	80.24	

**Total Activity
12,116.30**

Account Number: XXXX-XXXX-XXXX-

07/03	07/02	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974184017740858658	5074	874.42	
07/03	07/02	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974184017740858666	5074	726.10	
07/03	07/02	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974184017740858674	5074	108.37	
07/03	07/02	UNITED REFRIG INC 501 GREENWOOD SC	24435654185004328054075	5046	1,308.39	
07/03	07/02	UNITED REFRIG INC 501 GREENWOOD SC	24435654185004328054083	5046	1,308.39	
07/03	07/02	UNITED REFRIG INC 501 GREENWOOD SC	24435654185004328054091	5046	1,308.39	
07/03	07/02	UNITED REFRIG INC 501 GREENWOOD SC	24435654185004328054125	5046	225.89	
07/03	07/02	UNITED REFRIG INC 501 GREENWOOD SC	24435654185004328054133	5046	1,308.39	
07/04	07/03	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134185200263456682	5085	2,205.00	
07/10	07/09	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974191024217274253	5074	87.50	
07/10	07/09	UNITED REFRIG INC 501 GREENWOOD SC	24435654191005804016092	5046	21.53	
07/11	07/10	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974192025159685132	5074	517.89	
07/15	07/12	TRIANGLE HARDWARE GREENWOOD SC	24801974195027469787316	5251	47.52	
07/15	07/12	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974195027484543652	5251	18.59	
07/17	07/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654198007462017779	5046	81.88	
07/17	07/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654198007462017811	5046	84.57	
07/17	07/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654198007462017829	5046	568.44	
07/18	07/17	LOWES #00518* GREENWOOD SC	24692164199103952734937	5200	114.45	
07/19	07/17	CREGGER COMPANY 29 864-223-5813 SC	24632694200500609868206	5074	57.07	
07/19	07/17	TRANE SUPPLY-115413 GREENVILLE SC	24431064200020577219232	5046	81.33	
07/22	07/19	UNITED REFRIG INC 501 GREENWOOD SC	24435654201008205018244	5046	654.46	
07/23	07/22	UNITED REFRIG INC 501 GREENWOOD SC	24435654205008962053000	5046	253.52	
07/24	07/22	CREGGER COMPANY 29 864-223-5813 SC	24632694205500549764726	5074	90.48	
07/26	07/25	TRIANGLE HARDWARE GREENWOOD SC	24801974208039773502096	5251	17.11	
07/29	07/26	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134209600269037281	5085	46.62	

**Total Activity
5,797.77**

Account Number: XXXX-XXXX-XXXX-

07/01	06/29	AMAZON MKTPL*RC1NO5VD2 Amzn.com/billWA	24692164181101260967777	5942	152.76	
07/03	07/02	AMZN Mktpl US*R78WH9OQ1 Amzn.com/billWA	24692164184104358098700	5942	23.47	
07/03	07/02	AMZN Mktpl US*R72FB4O41 Amzn.com/billWA	24692164184104358775521	5942	115.62	
07/03	07/02	AMZN Mktpl US*R78178XK0 Amzn.com/billWA	24692164184104513840863	5942	341.33	
07/05	07/04	AMAZON MKTPL*R74ET7TB1 Amzn.com/billWA	24692164186105769566829	5942	102.72	
07/08	07/05	AMAZON MKTPL*R739Q2GR1 Amzn.com/billWA	24692164187106802181781	5942	825.36	
07/10	07/09	SQ *BEST WAY SIGNS Greenwood SC	24692164191100230231379	5999	37.45	
07/11	07/10	AMZN Mktpl US*RY51M4ET2 Amzn.com/billWA	24692164192101199640096	5942	43.97	
07/11	07/11	AMZN Mktpl US*RY1S3OAV1 Amzn.com/billWA	24692164193101280743659	5942	15.32	
07/12	07/11	AMAZON MKTPL*RY1YY1122 Amzn.com/billWA	24692164193101497958439	5942	101.25	
07/12	07/11	Amazon.com*RY8396820 Amzn.com/billWA	24692164193101549106854	5942	97.45	
07/12	07/11	AMAZON MKTPL*RY3JX7142 Amzn.com/billWA	24692164193101556531085	5942	100.38	
07/12	07/11	AMAZON MKTPL*RY4JA90S1 Amzn.com/billWA	24692164193101595909409	5942	101.62	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/12	07/11	AMAZON MKTPL*RY42410D1 Amzn.com/billWA	24692164193101596018275	5942	49.19	
07/12	07/11	AMAZON MKTPL*RY4KU38F0 Amzn.com/billWA	24692164193101609350335	5942	63.16	
07/12	07/11	AMAZON MKTPL*RY5PD90Y1 Amzn.com/billWA	24692164193101522912112	5942	104.44	
07/12	07/11	AMAZON MKTPL*RY6XM30Y1 Amzn.com/billWA	24692164193101629426404	5942	82.30	
07/12	07/11	AMZN Mktp US*RY0420112 Amzn.com/billWA	24692164193101634526685	5942	20.32	
07/12	07/11	AMZN Mktp US*RY6DK4PX2 Amzn.com/billWA	24692164193101707895546	5942	56.70	
07/12	07/11	AMAZON MKTPL*RY0G98Q70 Amzn.com/billWA	24692164193101711597377	5942	52.41	
07/12	07/11	AMAZON MKTPL*RY3X68630 Amzn.com/billWA	24692164193101887894202	5942	90.90	
07/12	07/11	Amazon.com*RY6RZ46K0 Amzn.com/billWA	24692164193101911460020	5942	23.53	
07/12	07/11	AMAZON MKTPL*RY6AX6XM2 Amzn.com/billWA	24692164193101962269668	5942	98.88	
07/12	07/11	AMAZON MKTPL*RY4FJ4G31 Amzn.com/billWA	24692164193101967827494	5942	99.74	
07/15	07/12	AMAZON MKTPL*RY2FC6KD0 Amzn.com/billWA	24692164194102458966055	5942	82.81	
07/15	07/12	AMAZON MKTPL*RY7BR55D2 Amzn.com/billWA	24692164194102422197126	5942	97.90	
07/15	07/12	AMAZON MKTPL*RY3BT7582 Amzn.com/billWA	24692164194102422518974	5942	96.64	
07/15	07/12	AMAZON MKTPL*RY31J4VP1 Amzn.com/billWA	24692164194102304461327	5942	32.07	
07/15	07/12	AMAZON MKTPL*RY5VC62I0 Amzn.com/billWA	24692164194102304482521	5942	64.06	
07/15	07/12	AMAZON MKTPL*RY3TF62J0 Amzn.com/billWA	24692164194102305531797	5942	96.28	
07/15	07/12	AMAZON MKTPL*RY1BY6MQ1 Amzn.com/billWA	24692164194102472695045	5942	99.72	
07/15	07/12	AMAZON MKTPL*RY4UG6MW1 Amzn.com/billWA	24692164194102482620199	5942	42.76	
07/15	07/12	AMAZON.COM*RY82125N2 SEATTLE WA	24431064194017149206547	5942	94.14	
07/15	07/12	AMAZON MKTPL*RY98N85U2 Amzn.com/billWA	24692164194102567165896	5942	101.73	
07/15	07/12	Amazon.com*RY5A637K0 Amzn.com/billWA	24692164194102655336847	5942	13.89	
07/15	07/12	AMAZON MAR* 112-478562 HTTPSAMAZON.CWA	24011344194000028901002	5999	97.80	
07/15	07/12	AMAZON MAR* 112-106590 HTTPSAMAZON.CWA	24011344194000029120719	5999	100.72	
07/15	07/12	AMAZON MKTPL*RY9TV8HP2 Amzn.com/billWA	24692164194102664587844	5942	38.57	
07/15	07/12	AMAZON MKTPL*RY1MM6BN2 Amzn.com/billWA	24692164194102762625793	5942	76.66	
07/15	07/12	AMAZON MKTPL*RY9V47HH1 Amzn.com/billWA	24692164194102845298196	5942	102.12	
07/15	07/14	AMAZON MKTPL*RY28S42Q1 Amzn.com/billWA	24692164196101113959768	5942	99.58	
07/17	07/16	AMAZON MKTPL*RS7140L51 Amzn.com/billWA	24692164198102809023206	5942	106.67	
07/18	07/17	AMAZON MKTPL*RS60Z28Z0 Amzn.com/billWA	246921641991033595122235	5942	408.64	
07/18	07/17	AMAZON MKTPL*RS8AK12N0 Amzn.com/billWA	24692164199104098575689	5942	111.26	
07/18	07/17	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767894199988301642654	5949	148.78	
07/22	07/19	BULK BOOKSTORE 503-867-8738 OR	24116414201718132310531	5192	429.08	
07/22	07/19	SQ *BEST WAY SIGNS Greenwood SC	24692164201105932757066	5999	16.05	
07/22	07/22	AMAZON MKTPL*RJ2EP8VD0 Amzn.com/billWA	24692164204107979873241	5942	102.72	
07/22	07/19	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164202106225335135	5942		100.57
07/23	07/22	AMAZON MKTPL*RJ96BOHU0 Amzn.com/billWA	24692164204108334078302	5942	392.45	
07/24	07/23	AMZN Mktp US Amzn.com/billWA	74692164205109593788239	5942		34.04
07/26	07/25	AMAZON MKTPL*RJ76S62K1 Amzn.com/billWA	24692164207100925351450	5942	8.55	
07/26	07/25	AMZN Mktp US*RV12I24S0 Amzn.com/billWA	24692164207101271315925	5942	24.18	
07/29	07/27	AMAZON MKTPL*RV5SJ1CG1 Amzn.com/billWA	24692164209102553808023	5942	46.28	

Total Activity
2,049.28

Account Number: XXXX-XXXX-XXXX-

07/11	07/10	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974193025532848943	5251	26.19	
07/11	07/10	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974193025532849149	5251	2.48	
07/12	07/11	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974194026509055412	5251	2.35	
07/15	07/12	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974195027484543728	5251	41.47	
07/16	07/15	CES 693 864-5380035 SC	24275394197900015200099	5065	37.42	
07/17	07/16	AMAZON MKTPL*RS68454O1 Amzn.com/billWA	24692164198102675767688	5942	748.98	
07/17	07/16	AMAZON MKTPL*RS0251NR2 Amzn.com/billWA	24692164198102891880398	5942	198.80	
07/17	07/16	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974199031205714127	5251	0.96	
07/18	07/17	AMAZON MKTPL*RS2ZV1SE0 Amzn.com/billWA	24692164199104006226516	5942	320.98	
07/18	07/17	CES 693 864-5380035 SC	24275394199900015400051	5065	21.83	
07/19	07/18	AMAZON MKTPL*RS9DP1IV0 Amzn.com/billWA	24692164200104662284236	5942	258.46	
07/19	07/18	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974201033103086786	5251	28.96	
07/23	07/22	CES 693 864-5380035 SC	24275394204900015800014	5065	11.92	
07/23	07/22	CES 693 864-5380035 SC	24275394204900015800048	5065	1.37	
07/24	07/23	CES 693 864-5380035 SC	24275394205900015900037	5065	52.52	
07/24	07/23	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974206037801673295	5251	1.71	
07/29	07/26	AMAZON MKTPL*RJ0KF8U31 Amzn.com/billWA	24692164208101701186978	5942	42.79	
07/29	07/26	LOWES #00518* GREENWOOD SC	24692164208102079353885	5200	10.64	
07/29	07/26	QUARLES SUPPLY CO INC GREENWOOD SC	24013394208005817016240	5261	125.97	
07/29	07/26	CES 693 864-5380035 SC	24275394208900016200020	5065	11.14	
07/29	07/28	AMAZON RETA* RV62L7532 WWW.AMAZON.COWA	24011344210000029702268	5331	12.69	
07/31	07/30	CES 693 864-5380035 SC	24275394212900016500043	5065	89.65	

Total Activity
1,820.20

Account Number: XXXX-XXXX-XXXX-

07/15	07/14	PUBLIX #1464 GREENWOOD SC	24137464197001373545933	5411	33.65	
07/17	07/15	MARCOS PIZZA - 8245 843-796-9830 SC	24269794198500663032774	5812	282.95	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/18	07/16	CHICK-FIL-A #03584 GREENWOOD SC	24427334199710021811156	5814	713.01	
07/18	07/16	JERSEY MIKES 7055 GREENWOOD NC	24733094199005302450678	5812	498.61	
07/18	07/17	PUBLIX #1464 GREENWOOD SC	24137464200001515425783	5411	40.79	
07/19	07/17	BRUSTERS REAL ICE CREAM GREENWOOD SC	24801974200032466717822	5814	251.19	

**Total Activity
673.61**

Account Number: XXXX-XXXX-XXXX-

07/01	06/28	LOWES #00518* GREENWOOD SC	24692164180100711029824	5200	21.38	
07/01	06/28	CES 693 864-5380035 SC	24275394180900014100026	5065	126.80	
07/02	07/01	CES 693 864-5380035 SC	24275394183900014300011	5065	331.47	
07/02	07/01	CES 693 864-5380035 SC	24275394183900014300045	5065	48.69	
07/03	07/02	CES 693 864-5380035 SC	24275394184900014400042	5065	97.10	
07/16	07/15	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134197300821251025	7394	37.61	
07/29	07/26	WM SUPERCENTER #1382 GREENWOOD SC	24445004209400252074204	5411	10.56	

**Total Activity
4,368.08**

Account Number: XXXX-XXXX-XXXX-

07/03	07/02	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654184004171026528	5045	384.13	
07/04	07/03	AMAZON.COM*R72J47N91 SEATTLE WA	24431064185011944996239	5942	42.08	
07/11	07/10	WM SUPERCENTER #1382 GREENWOOD SC	24445004193400245416965	5411	117.70	
07/16	07/15	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164197102257815021	7699	708.36	
07/17	07/16	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654198007406052569	5045	286.17	
07/17	07/16	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654198007406052619	5045	80.09	
07/17	07/17	DMI* DELL K-12 REL 888-977-3355 TX	24430994199031097096614	5045	445.67	
07/22	07/19	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654201008153036743	5045	532.33	
07/23	07/22	THE UPS STORE 1775 864-3236282 SC	24000974204018201280932	7399	18.14	
07/24	07/23	AMZN Mktp US*RJ87F0642 Amzn.com/billWA	24692164205109481629730	5942	369.15	
07/24	07/23	AMAZON.COM*RJ7JW3DO2 SEATTLE WA	24431064205023708565965	5942	42.08	
07/25	07/24	USPS PO 4502230646 GREENWOOD SC	24137464207001563924094	9402	10.75	
07/29	07/26	QUARLES SUPPLY CO INC GREENWOOD SC	24013394208005817016216	5261	31.50	
07/29	07/26	AMAZON.COM*RJ03C4RX1 SEATTLE WA	24431064208025451217170	5942	319.93	
07/31	07/29	DIGICERT 801-7019681 UT	24121574212510081027187	5734	980.00	

**Total Activity
14.99**

Account Number: XXXX-XXXX-XXXX-

07/09	07/08	ADOBE *ADOBE 408-536-6000 CA	24492154190719380084983	5734	14.99	
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**Total Activity
4,478.73**

Account Number: XXXX-XXXX-XXXX-

07/01	06/28	4IMPRINT, INC 4IMPRINT.COM WI	24692164180101058399234	5969	2,662.27	
07/02	07/01	VISTAPRINT 866-207-4955 MA	24492154183745255910126	2741	71.67	
07/08	07/07	ADOBE *ADOBE 408-536-6000 CA	24036294189712199715509	5734	239.88	
07/18	07/17	Amazon.com*RS6GY41J1 Amzn.com/billWA	24692164199103784970543	5942	347.61	
07/25	07/24	AMZN Mktp US*RJ0H96QV1 Amzn.com/billWA	24692164206100406850344	5942	26.91	
07/25	07/24	LAMINEX 800-228-6522 SC	24493984206011267242111	5734	780.03	
07/29	07/26	AMAZON MKTPL*RV8DF8J62 Amzn.com/billWA	24692164208101906104313	5942	35.29	
07/29	07/26	AMAZON MKTPL*RV3FY0JM2 Amzn.com/billWA	24692164208101906173540	5942	40.07	
07/29	07/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234210900012300019	8699	275.00	

**Total Activity
-\$556.45**

Account Number: XXXX-XXXX-XXXX-

07/31	07/30	DELTA AIR 0062253090214ATLANTA GA	74717054213872132155723	3058	556.45	
		0062253090214				
		Airport Code: ATG				
		DL X ATG				
		Airport Code: ATG				

**Total Activity
1,905.98**

Account Number: XXXX-XXXX-XXXX-

07/09	07/08	CES 693 864-5380035 SC	24275394190900014600023	5065	203.45	
07/11	07/10	CES 693 864-5380035 SC	24275394192900014800027	5065	824.44	
07/16	07/15	UNITED REFRIG INC 501 GREENWOOD SC	24435654198007306049236	5046	178.85	
07/18	07/17	CARQUEST 14800 GREENWOOD SC	24431054200013726525626	5533	357.98	
07/22	07/18	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464201500951402866	5599	42.76	
07/23	07/22	LOWES #00518* GREENWOOD SC	24692164204108572559534	5200	13.27	
07/24	07/23	AMAZON MKTPL*RJ1B17BY2 Amzn.com/billWA	24692164205109027869907	5942	126.61	
07/26	07/25	LOWES #00518* GREENWOOD SC	24692164207101058902911	5200	116.74	
07/30	07/29	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326884212004163157027	5533	41.88	

**Total Activity
1,148.34**

Account Number: XXXX-XXXX-XXXX-

07/04	07/02	OFFICEMAX/DEPOT 6591 800-463-3768 SC	24137464185100379115826	5965	42.67	
07/11	07/10	PUBLIX #1464 GREENWOOD SC	24137464193001606247897	5411	65.62	
07/22	07/19	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015144202008253140162	8398	882.75	

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

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/22	07/20	AMZN Mktp US*RJ9M47TE0 Amzn.com/billWA	24692164202106676177999	5942	157.30	

Total Activity
7,923.56

Account Number: XXXX-XXXX-XXXX-

07/03	07/02	AMZN Mktp US*R76MS1F12 Amzn.com/billWA	24692164184104448362421	5942	94.20	
07/03	07/02	AMZN Mktp US*R73QG5FE2 Amzn.com/billWA	24692164184104536244994	5942	23.83	
07/03	07/02	AMZN Mktp US*R76300V80 Amzn.com/billWA	24692164184104656230765	5942	146.80	
07/03	07/02	AMZN Mktp US*R74R96VS0 Amzn.com/billWA	24692164184104704330419	5942	398.00	
07/04	07/03	AMZN Mktp US*R72Y403H1 Amzn.com/billWA	24692164185105342620862	5942	310.15	
07/04	07/04	AMZN Mktp US*R78AO6QV0 Amzn.com/billWA	24692164186105745222778	5942	25.06	
07/08	07/06	AMZN Mktp US*R74UD5HO2 Amzn.com/billWA	24692164188107427319821	5942	32.00	
07/10	07/09	AMAZON MKTPL*R71835YU1 Amzn.com/billWA	24692164191109800263159	5942	448.37	
07/11	07/10	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164192100828408800	5969	283.03	
07/12	07/11	AMAZON MKTPL*RY3GH3GW2 Amzn.com/billWA	24692164193101839765278	5942	106.16	
07/15	07/12	AMAZON MKTPL*RY0NO52A0 Amzn.com/billWA	24692164194102296829911	5942	31.92	
07/15	07/12	AMAZON MKTPL*RY2R17MB2 Amzn.com/billWA	24692164194102297660646	5942	606.01	
07/15	07/12	AMAZON MKTPL*RY8RD0ML2 Amzn.com/billWA	24692164194102301996663	5942	34.60	
07/15	07/13	AMAZON MKTPL*RY68A5SG2 Amzn.com/billWA	24692164195100757041868	5942	100.52	
07/15	07/14	AMAZON.COM*RY62I5261 SEATTLE WA	24431064196018091588583	5942	471.10	
07/17	07/16	WM SUPERCENTER #1382 GREENWOOD SC	24445004199400240148013	5411	326.22	
07/18	07/17	TROPHY DEPOT 800-2867096 NC	24275394199900014329970	5999	85.85	
07/22	07/20	DMI* DELL K-12 REL 888-977-3355 TX	24430994202033995077790	5045	132.67	
07/23	07/22	QUICK COPIES PRINTING 864-2235313 SC	24767894204017000556594	7338	964.31	
07/24	07/22	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464205500855612368	5943	27.82	
07/24	07/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164206000015253249	5734	10.69	
07/31	07/30	GA SCHOOL COUNSELOR GASCHOOLCOUNSGA	24492164213000004521219	8699	365.00	
07/31	07/30	EDMENTUM, INC. 800-4475286 MN	24000974212064402343350	5734	2,717.13	
07/31	07/30	BLACKOUT EZ LLC 336-763-6615 NC	24435654212010775023015	5714	182.12	

Total Activity
3,148.88

Account Number: XXXX-XXXX-XXXX-

07/09	07/08	PUBLIX #1464 GREENWOOD SC	24137464191001550689435	5411	153.35	
07/09	07/08	PUBLIX #1464 863-688-1188 SC	24137464191001550689351	5411	655.19	
07/09	07/08	PUBLIX #1464 863-688-1188 SC	24137464191001550689500	5411	463.99	
07/10	07/08	WAL-MART #1382 GREENWOOD SC	24455014191141001476276	5411	96.87	
07/10	07/09	PUBLIX #1464 GREENWOOD SC	24137464192001519939201	5411	96.95	
07/10	07/09	PUBLIX #1464 863-688-1188 SC	24137464192001519939383	5411	351.82	
07/11	07/10	PUBLIX #1464 GREENWOOD SC	24137464193001606166378	5411	98.72	
07/11	07/10	PUBLIX #1464 GREENWOOD SC	24137464193001606166451	5411	121.27	
07/12	07/11	PUBLIX #1464 GREENWOOD SC	24137464194001623052709	5411	18.73	
07/18	07/17	PUBLIX #1464 GREENWOOD SC	24137464200001515408953	5411	63.76	
07/19	07/18	WALGREENS #7446 GREENWOOD SC	24445004201000965014576	5912	53.96	
07/24	07/23	AMAZON MKTPL*RJ7A51V41 Amzn.com/billWA	24692164205109516330627	5942	148.67	
07/25	07/19	FORMS AND SUPPLY 704-5988971 NC	24639234206900010530118	5044	36.66	
07/29	07/22	FORMS AND SUPPLY 704-5988971 NC	24639234208900010742372	5044	25.89	
07/29	07/24	FORMS AND SUPPLY 704-5988971 NC	24639234208900010754344	5044	212.38	
07/30	07/29	AMZN Mktp US*RV3ME3KL2 Amzn.com/billWA	24692164211104608333516	5942	79.20	
07/31	07/30	Amazon.com*RV9JO4VK1 Amzn.com/billWA	24692164212105277649420	5942	38.33	
07/31	07/30	AMAZON MKTPL*RV67F1DW0 Amzn.com/billWA	24692164212105281152809	5942	433.14	

Total Activity
3,010.18

Account Number: XXXX-XXXX-XXXX-

07/09	07/08	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974190023281660778	5074	959.77	
07/09	07/08	UNITED REFRIG INC 501 GREENWOOD SC	24435654190005563018058	5046	27.50	
07/10	07/08	CREGGER COMPANY 29 864-223-5813 SC	24632694191500512883350	5074	58.60	
07/10	07/09	LOWES #00518* GREENWOOD SC	24692164191100236176818	5200	96.26	
07/11	07/09	APPLIED BEARING DISTRIBUT336-6611199 SC	24717054192171929693842	5085	36.14	
07/11	07/10	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134192200236586269	5085	80.51	
07/11	07/10	BAKER DISTRIBUTING#540 GREENWOOD SC	74801974192025159685111	5074		123.59
07/12	07/10	CREGGER COMPANY 29 864-223-5813 SC	24632694193500611792922	5074	108.50	
07/12	07/11	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134193200237379176	5085	285.73	
07/12	07/11	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134193200237379259	5085	56.30	
07/15	07/12	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974194027101677587	5074	18.67	
07/15	07/12	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134194200235193644	5085	55.11	
07/15	07/12	UNITED REFRIG INC 501 GREENWOOD SC	24435654194006547018723	5046	611.53	
07/16	07/15	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134197200184391808	5085	24.53	
07/16	07/15	QUARLES SUPPLY CO INC GREENWOOD SC	24013394197003293001250	5261	307.63	
07/16	07/15	LOWES #00518* GREENWOOD SC	24692164197102268535766	5200	38.50	
07/24	07/23	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134205200235255697	5085	41.54	
07/26	07/25	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974207039393024589	5074	53.11	
07/26	07/25	UNITED REFRIG INC 501 GREENWOOD SC	24435654208009707054425	5046	244.22	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/30	07/29	UNITED REFRIG INC 501 GREENWOOD SC	24435654212010611049059	5046	21.61	
07/30	07/29	TRIANGLE HARDWARE GREENWOOD SC	24801974212043532239291	5251	8.01	

Total Activity
5,023.53

Account Number: XXXX-XXXX-XXXX-

07/01	06/28	AMAZON MKTPL*RC0PA2G21 Amzn.com/billWA	24692164180100935070497	5942	21.39	
07/09	07/08	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544191000012228185	8398	950.00	
07/11	07/10	AMAZON MKTPL*RY6KP5J02 Amzn.com/billWA	24692164192100838551045	5942	93.56	
07/12	07/11	AMAZON MKTPL*RY9SP8D00 Amzn.com/billWA	24692164193102020988182	5942	79.78	
07/17	07/16	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544199000013027497	8398	950.00	
07/19	07/18	DRI*Logi Store MINNETONKA MN	24793384200002674449080	5732	59.90	
07/19	07/18	QUICK COPIES PRINTING 864-2235313 SC	24767894200994301520459	7338	416.96	
07/22	07/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234201900011700020	8699	275.00	
07/22	07/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234201900011700038	8699	275.00	
07/22	07/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234201900011700053	8699	275.00	
07/22	07/19	Amazon.com*RS1OP4WV2 Amzn.com/billWA	24692164202106233557980	5942	209.62	
07/23	07/22	AMZN Mktpl US*RJ2N05BA0 Amzn.com/billWA	24692164204108537141626	5942	72.76	
07/24	07/23	AMAZON.COM*RJ5081SJ0 SEATTLE WA	24431064205023606301000	5942	33.87	
07/24	07/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164206000015124788	5734	10.69	
07/31	07/30	PAYPAL *CHORALTRACK 402-935-7733 WI	24116414212067601238451	5815	1,300.00	

Total Activity
1,937.69

Account Number: XXXX-XXXX-XXXX-

07/08	07/05	AMAZON MKTPL*R79VS2PM1 Amzn.com/billWA	24692164187106716986325	5942	231.04	
07/23	07/22	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445004204300562785314	2741	1,706.65	

Total Activity
8,792.97

Account Number: XXXX-XXXX-XXXX-

07/01	06/28	Amazon.com*RC5VF9PP2 Amzn.com/billWA	24692164180100782435231	5942	602.56	
07/04	07/03	AMAZON MKTPL*R75S16N21 Amzn.com/billWA	24692164185105262469803	5942	12.19	
07/11	07/10	Amazon.com*RY3DC63A1 Amzn.com/billWA	24692164192100783589883	5942	72.74	
07/11	07/10	Amazon.com*RY5D72VC0 Amzn.com/billWA	24692164192100785302335	5942	72.74	
07/11	07/10	Amazon.com*RY9AH7VV0 Amzn.com/billWA	24692164192100787158206	5942	145.48	
07/11	07/10	AMAZON.COM*RY1YE7V20 SEATTLE WA	24431064192015860857912	5942	72.74	
07/11	07/10	AMAZON.COM*RY2BL6JA2 SEATTLE WA	24431064192015824655337	5942	109.11	
07/11	07/10	AMAZON RET* 111-973419 WWW.AMAZON.COWA	24011344192000028150131	5331	145.48	
07/11	07/10	AMAZON.COM*RY9SD3V00 SEATTLE WA	24431064192015935768334	5942	72.74	
07/12	07/11	PADLET* 16A2VSUIE6Q4B2 HTTPSPADLET.CCA	24011344193000044936033	8299	99.99	
07/12	07/11	Amazon.com*RY2DN7XB2 Amzn.com/billWA	24692164193101953176930	5942	72.74	
07/16	07/15	AMAZON MKTPL*RY7NE8YD1 Amzn.com/billWA	24692164197102124940978	5942	240.05	
07/18	07/17	AMAZON MKTPL*RS0LQ3GK1 Amzn.com/billWA	24692164199103991574856	5942	11.76	
07/18	07/17	AMZN Mktpl US*RS8GF4G61 Amzn.com/billWA	24692164199104029357934	5942	534.99	
07/18	07/17	AMZN Mktpl US*RS4C90G41 Amzn.com/billWA	24692164199104033551399	5942	534.99	
07/22	07/19	AMAZON MKTPL*RJ48F1F50 Amzn.com/billWA	24692164201105594164908	5942	792.01	
07/22	07/19	AMZN Mktpl US*RS0T14972 Amzn.com/billWA	24692164201105708163317	5942	117.69	
07/22	07/19	AMZN Mktpl US*RJ4ZS2L50 Amzn.com/billWA	24692164201105825307615	5942	101.09	
07/22	07/19	AMAZON MKTPL*RJ0SI1L00 Amzn.com/billWA	24692164201106003911095	5942	85.46	
07/22	07/19	AMAZON MKTPL*RS0ZH3941 Amzn.com/billWA	24692164202106037931431	5942	127.11	
07/22	07/20	AMAZON MKTPL*RS35Y1R41 Amzn.com/billWA	24692164202106506916335	5942	471.75	
07/22	07/20	AMAZON MKTPL*RJ6211OD2 Amzn.com/billWA	24692164202106696481991	5942	933.72	
07/22	07/20	AMAZON MKTPL*RJ5D78LS2 Amzn.com/billWA	24692164202106977539285	5942	40.13	
07/22	07/20	AMAZON MKTPL*RJ7OH1LR2 Amzn.com/billWA	24692164202106987657580	5942	1,248.72	
07/22	07/21	AMAZON.COM*RJ36L0NH2 SEATTLE WA	24431064203022219481979	5942	109.70	
07/22	07/21	AMAZON MKTPL*RJ39F8P20 Amzn.com/billWA	24692164203107386974633	5942	86.62	
07/24	07/23	AMAZON MKTPL*RJ7NC1P61 Amzn.com/billWA	24692164205109060988036	5942	21.37	
07/25	07/24	AMAZON MKTPL*RJ59Z1IB2 Amzn.com/billWA	24692164206100332783882	5942	12.42	
07/25	07/24	AMAZON MKTPL*RJ6MV76X1 Amzn.com/billWA	24692164206100446487784	5942	776.52	
07/26	07/25	AMZN Mktpl US*RV4147430 Amzn.com/billWA	24692164207101254034956	5942	181.20	
07/29	07/26	AMAZON MKTPL*RV9UU9J32 Amzn.com/billWA	24692164208101899453081	5942	96.53	
07/29	07/28	AMAZON MKTPL*RV1W11B42 Amzn.com/billWA	24692164210103716869966	5942	700.64	
07/30	07/29	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24492154211713721987462	5815	89.99	

Total Activity
988.46

Account Number: XXXX-XXXX-XXXX-

07/03	07/02	AMAZON MKTPL*R74C64OX2 Amzn.com/billWA	24692164184104336848994	5942	112.91	
07/04	07/03	WAL-MART #1382 GREENWOOD SC	24226384185000606004490	5411	143.49	
07/08	07/05	AMAZON MKTPL*R76X547F0 Amzn.com/billWA	24692164187107051169600	5942	70.84	
07/10	07/09	WAL-MART #1382 GREENWOOD SC	24226384192000807885136	5411	128.06	
07/11	07/10	DOLLAR TREE GREENWOOD SC	24445004193000998940730	5331	66.88	
07/11	07/10	SLED CHECK NON PROFIT EGOV.COM SC	24015144193006237098382	9399	8.00	
07/11	07/10	SLED CHECK NON PROFIT EGOV.COM SC	24015144193006237098861	9399	8.00	
07/16	07/15	DOLLAR TREE GREENWOOD SC	24445004198000960896691	5331	14.72	

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

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/17	07/16	DOLLAR TREE GREENWOOD SC	24445004199000962794356	5331	13.38	
07/17	07/16	DOLLAR TREE GREENWOOD SC	24445004199000962794430	5331	18.73	
07/17	07/16	WM SUPERCENTER #1382 GREENWOOD SC	24445004199400240140333	5411	147.90	
07/18	07/17	ADVANCE AUTO PARTS 5530 GREENWOOD SC	24326884200002986195608	5533	244.86	
07/23	07/22	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164204000022568979	5734	10.69	

Total Activity
35.52

Account Number: XXXX-XXXX-XXXX-

07/08	07/05	AMAZON MKTPL*R74QE1PR1 Amzn.com/billWA	24692164187106788134499	5942	35.52	
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Total Activity
712.91

Account Number: XXXX-XXXX-XXXX-

07/04	07/01	FORMS AND SUPPLY 704-5988971 NC	24639234185900018832636	5044	7.36	
07/17	07/16	AMAZON MKTPL*RS93973D1 Amzn.com/billWA	24692164198103095515061	5942	96.25	
07/19	07/18	AMAZON MKTPL*RS4230Q71 Amzn.com/billWA	24692164200105000489478	5942	70.28	
07/22	07/19	LOWES #00518* GREENWOOD SC	24692164201105781656245	5200	134.46	
07/23	07/22	ETS CPX https://www.eNJ	24055234204036538958668	8299	133.90	
07/25	07/24	WALMART.COM 800-925-6278 AR	24692164206100202958796	5310	59.56	
07/30	07/29	ETS CPX https://www.eNJ	24055234211043218972648	8299	211.10	

Total Activity
813.65

Account Number: XXXX-XXXX-XXXX-

07/02	07/01	SCACPA 888-5574814 SC	24559304183900012821204	8398	525.00	
07/08	07/06	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164188000012343847	5734	288.65	

Total Activity
4,537.87

Account Number: XXXX-XXXX-XXXX-

07/01	06/27	OTC BRANDS INC 800-2280475 NE	24789304180877300772411	5964	367.93	
07/01	06/29	AMAZON MKTPL*RC1461WC0 Amzn.com/billWA	24692164181101470429048	5942	126.04	
07/01	06/28	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464181100406577190	5943	1,539.62	
07/01	06/30	AMAZON MKTPL*RC9RO7DB2 Amzn.com/billWA	24692164182102614199223	5942	17.11	
07/02	07/01	biglots.com 866-244-5687 OH	24137464183300862319719	5310	342.38	
07/08	07/05	STAPLS7631464483000001 877-8267755 GA	24164074187105441174819	5111	117.70	
07/10	07/08	AMAZON RET* 112-067183 WWW.AMAZON.COWA	24011344191000053540900	5331		239.55
07/11	07/10	AMZN Mktp US*RY6KP1JW2 Amzn.com/billWA	24692164192100837221699	5942	63.87	
07/18	07/17	RIVALS TEAM SPORTS PRIN GREENWOOD SC	24493984200009340862380	5655	1,042.18	
07/19	07/18	AMAZON.COM*RS7HN9QK2 SEATTLE WA	24431064200020693180201	5942	250.08	
07/22	07/19	AMZN Mktp US*RS6LV8IJ2 Amzn.com/billWA	24692164201105941484132	5942	111.80	
07/23	07/22	AMAZON.COM*RJ1G98TC1 SEATTLE WA	24431064204023008091085	5942	269.57	
07/24	07/24	AMAZON MKTPL*RJ42145A1 Amzn.com/billWA	24692164206109814055362	5942	60.26	
07/29	07/27	AMAZON MKTPL*RV79S0FE1 Amzn.com/billWA	24692164209102854417920	5942	51.34	
07/30	07/29	AMAZON MARK* RV3LY1722 HTTPSAMAZON.CWA	24011344211000062348754	5999	80.38	
07/31	07/29	OTC BRANDS *800-875-8480800-2280475 NE	24789304212060801954141	5964	337.16	

Total Activity
6,654.48

Account Number: XXXX-XXXX-XXXX-

07/03	07/02	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974184017740858625	5074	699.52	
07/03	07/02	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974184017740858633	5074	578.83	
07/03	07/02	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974184017740858641	5074	39.03	
07/09	07/08	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974190023281660752	5074	84.73	
07/09	07/08	UNITED REFRIG INC 501 GREENWOOD SC	24435654190005563018041	5046	592.54	
07/10	07/09	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974191024217274246	5074	457.96	
07/11	07/10	UNITED REFRIG INC 501 GREENWOOD SC	24435654192006045019324	5046	681.93	
07/12	07/11	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974193026130699696	5074	311.76	
07/12	07/11	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974193026130699712	5074	915.92	
07/12	07/11	UNITED REFRIG INC 501 GREENWOOD SC	24435654194006395051644	5046	11.38	
07/16	07/15	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974197029887730686	5074	78.07	
07/17	07/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654198007462017803	5046	76.13	
07/18	07/17	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974199031796022005	5074	54.53	
07/18	07/17	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974199031796022013	5074	134.18	
07/18	07/17	BAKER DISTRIBUTING#540 GREENWOOD SC	74801974199031796022026	5074		54.57
07/19	07/18	UNITED REFRIG INC 501 GREENWOOD SC	24435654200007952017756	5046	419.73	
07/22	07/19	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974201033718208924	5074	29.24	
07/22	07/19	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974201033718208999	5074	874.42	
07/24	07/23	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974205037432401430	5074	52.30	
07/26	07/25	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974207039393024647	5074	457.96	
07/26	07/25	UNITED REFRIG INC 501 GREENWOOD SC	24435654208009707054417	5046	158.89	

Total Activity
636.07

Account Number: XXXX-XXXX-XXXX-

07/01	06/30	Amazon.com Amzn.com/billWA	74692164182102225176888	5942		163.70
07/15	07/14	AMAZON MKTPL*RY19S5KM1 Amzn.com/billWA	24692164196101112618779	5942	41.92	
07/19	07/18	AMAZON MKTPL*RS3MK76W2 Amzn.com/billWA	24692164200104847609174	5942	200.20	
07/22	07/19	AMAZON.COM*RS1V897O1 SEATTLE WA	24431064201021335683791	5942	91.50	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/23	07/22	AMAZON.COM SEATTLE WA	74431064204023025072360	5942		91.50
07/24	07/23	AMAZON MKTPL*RJ6JH2652 Amzn.com/billWA	24692164205109510985962	5942	149.59	
07/25	07/23	OTC BRANDS *800-875-8480800-2280475 NE	24789304206026500806237	5964	187.64	
07/29	07/27	AMAZON MKTPL*RV3MC8032 Amzn.com/billWA	24692164209102413493321	5942	110.92	
07/30	07/29	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414211742737718375	5942	90.61	
07/30	07/29	AMAZON.COM*RV9AA3HX0 SEATTLE WA	24431064211027168281767	5942	18.89	

Total Activity
4,352.27

Account Number: XXXX-XXXX-XXXX-

07/02	07/01	CES 693 864-5380035 SC	24275394183900014300086	5065	366.48	
07/03	07/02	LOWES #00518* GREENWOOD SC	24692164184104338964484	5200	12.78	
07/04	07/03	CES 693 864-5380035 SC	24275394185900014500022	5065	139.40	
07/04	07/03	CES 693 864-5380035 SC	24275394185900014500055	5065	8.97	
07/04	07/03	UNITED REFRIG INC 501 GREENWOOD SC	24435654186004575056459	5046	33.98	
07/04	07/03	UNITED REFRIG INC 501 GREENWOOD SC	24435654186004575056467	5046	18.76	
07/09	07/08	CES 693 864-5380035 SC	24275394190900014600049	5065	20.83	
07/09	07/08	CES 693 864-5380035 SC	24275394190900014600098	5065	6.84	
07/10	07/09	QUARLES SUPPLY CO INC GREENWOOD SC	24013394191001893069343	5261	21.30	
07/11	07/10	CES 693 864-5380035 SC	24275394192900014800076	5065	40.28	
07/12	07/11	QUARLES SUPPLY CO INC GREENWOOD SC	24013394193002344010033	5261	78.00	
07/12	07/11	UNITED REFRIG INC 501 GREENWOOD SC	24435654194006395051719	5046	275.58	
07/15	07/12	CES 693 864-5380035 SC	24275394194900015000021	5065	262.47	
07/16	07/15	CES 693 864-5380035 SC	24275394197900015200016	5065	71.97	
07/16	07/15	CES 693 864-5380035 SC	24275394197900015200073	5065	48.58	
07/17	07/16	CES 693 864-5380035 SC	24275394198900015300039	5065	366.48	
07/19	07/18	CES 693 864-5380035 SC	24275394200900015500030	5065	17.11	
07/23	07/22	LOWES #00518* GREENWOOD SC	24692164204108666839578	5200	76.95	
07/23	07/22	QUARLES SUPPLY CO INC GREENWOOD SC	24013394204004850014232	5261	742.30	
07/24	07/23	QUARLES SUPPLY CO INC GREENWOOD SC	24013394205005094000381	5261	8.21	
07/24	07/23	QUARLES SUPPLY CO INC GREENWOOD SC	24013394205005094000282	5261	600.54	
07/24	07/22	UNITED RENTALS #018431 GREENWOOD SC	24445004205300564951350	7394	107.86	
07/25	07/24	QUARLES SUPPLY CO INC GREENWOOD SC	24013394206005320010153	5261	418.72	
07/26	07/25	CES 693 GREENWOOD SC	24275394207900016100023	5065	549.72	
07/31	07/30	QUARLES SUPPLY CO INC GREENWOOD SC	24013394212006694015903	5261	6.02	
07/31	07/30	QUARLES SUPPLY CO INC GREENWOOD SC	24013394212006694015895	5261	28.73	
07/31	07/30	CES 693 864-5380035 SC	24275394212900016500035	5065	23.41	

Total Activity
962.00

Account Number: XXXX-XXXX-XXXX-

07/03	07/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144185004565387600	9399	25.00	
07/03	07/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144185004565388871	9399	25.00	
07/03	07/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144185004567895683	9399	1.00	
07/03	07/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144185004567898554	9399	1.00	
07/04	07/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144186004785468239	9399	25.00	
07/04	07/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144186004786987997	9399	1.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771260699	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771261176	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771265011	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771266316	9399	25.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773838575	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773840092	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773849523	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773853079	9399	1.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144192006000356836	9399	25.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144192006000357008	9399	25.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144192006003847716	9399	1.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144192006003848359	9399	1.00	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144193006235335026	9399	25.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144193006237879047	9399	1.00	
07/12	07/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144194006469576419	9399	25.00	
07/12	07/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144194006469576989	9399	25.00	
07/12	07/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144194006469577573	9399	25.00	
07/12	07/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144194006469578183	9399	25.00	
07/12	07/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144194006470890569	9399	1.00	
07/12	07/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144194006470892599	9399	1.00	
07/12	07/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144194006470894215	9399	1.00	
07/12	07/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144194006470895642	9399	1.00	
07/16	07/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144198007312270545	9399	25.00	
07/16	07/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144198007312270958	9399	25.00	
07/16	07/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144198007313864809	9399	1.00	
07/16	07/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144198007313865590	9399	1.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551354736	9399	25.00	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551354777	9399	25.00	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551360113	9399	25.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552827375	9399	1.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552827466	9399	1.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552842606	9399	1.00	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144200007784450811	9399	25.00	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144200007784456990	9399	25.00	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144200007784458111	9399	25.00	
07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144200007786818163	9399	1.00	
07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144200007786835035	9399	1.00	
07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144200007786838096	9399	1.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144201008000418110	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144201008000419175	9399	25.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144201008002862802	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144201008002865490	9399	1.00	
07/22	07/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144202008255426452	9399	25.00	
07/22	07/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144202008255427419	9399	25.00	
07/22	07/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144202008256942507	9399	1.00	
07/22	07/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144202008256945161	9399	1.00	
07/23	07/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144205008866246940	9399	25.00	
07/23	07/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144205008866253110	9399	25.00	
07/23	07/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144205008867771615	9399	1.00	
07/23	07/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144205008867790565	9399	1.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144207009334466308	9399	25.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144207009336739298	9399	1.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572410777	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572415263	9399	25.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144208009575792817	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144208009575803382	9399	1.00	
07/29	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144209009805398715	9399	25.00	
07/29	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144209009805399028	9399	25.00	
07/29	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144209009805399085	9399	25.00	
07/29	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144209009805399176	9399	25.00	
07/29	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144209009806968128	9399	1.00	
07/29	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144209009806968987	9399	1.00	
07/29	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144209009806969233	9399	1.00	
07/29	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144209009806969514	9399	1.00	
07/30	07/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144212010404250542	9399	25.00	
07/30	07/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144212010406712457	9399	1.00	
07/31	07/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144213010637381501	9399	25.00	
07/31	07/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144213010640817087	9399	1.00	

Total Activity
2,583.02

Account Number: XXXX-XXXX-XXXX-
 [REDACTED]

07/11	07/10	UNITED REFRIG INC 501 GREENWOOD SC	24435654192006045019282	5046	66.45	
07/11	07/10	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974193025532848778	5251	8.35	
07/16	07/15	UNITED REFRIG INC 501 GREENWOOD SC	24435654198007306049228	5046	182.99	
07/16	07/15	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974198030243716822	5251	20.32	
07/17	07/16	LOWES #00518* GREENWOOD SC	24692164198102892395685	5200	120.00	
07/17	07/16	LOWES #00518* GREENWOOD SC	24692164198103029199339	5200	78.05	
07/18	07/16	CREGGER COMPANY 29 864-223-5813 SC	24632694199500596088076	5074	87.55	
07/18	07/17	LOWES #00518* GREENWOOD SC	24692164199103952735595	5200	30.84	
07/18	07/17	UNITED REFRIG INC 501 GREENWOOD SC	24435654199007705018096	5046	183.07	
07/18	07/17	AUTOZONE #0175 GREENWOOD SC	24137464200001515466118	5533	38.51	
07/19	07/18	LOWES #00518* GREENWOOD SC	24692164200104808653096	5200	6.16	
07/19	07/18	MCCALL'S SUPPLY OF GREENW864-9413311 SC	24750764200900015400023	5074	3.76	
07/19	07/18	UNITED REFRIG INC 501 GREENWOOD SC	24435654200007952017772	5046	99.30	
07/23	07/22	UNITED REFRIG INC 501 GREENWOOD SC	24435654205008962053042	5046	179.44	
07/24	07/23	LOWES #00518* GREENWOOD SC	24692164205109315474154	5200	40.60	
07/25	07/24	LOWES #00518* GREENWOOD SC	24692164206100316377222	5200	85.54	
07/29	07/25	CREGGER COMPANY 29 864-223-5813 SC	24632694208100335306670	5074	70.29	
07/31	07/29	CREGGER COMPANY 29 864-223-5813 SC	24632694212500561140723	5074	4.99	
07/31	07/30	UNITED REFRIG INC 501 GREENWOOD SC	24435654213010852046243	5046	1,276.81	

Total Activity
4,913.65

Account Number: XXXX-XXXX-XXXX-
 [REDACTED]

07/09	07/08	SP BOSS BALLETBARRES RICHMOND HILLON	74083424190000006168717	5691	4,865.00	
07/09	07/09	INTERNATIONAL TRANSACTION FEE	74083424190000006168717	0001	48.65	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
STABLER, AMY						Total Activity
Account Number: XXXX-XXXX-XXXX-5155						16,076.31
07/15	07/12	AMERICAN AIR0014438574538 FORT WORTH TX 0014438574538 Departure Date: 07/13/24 Airport Code: CLT AA C BOS Departure Date: 07/13/24 Airport Code: BOS AA C CLT	24035964194017224396768	3001	35.00	
07/15	07/13	CREATIVE MOBIL10510014 BOSTON MA	24164074195090230307095	4121	26.25	
07/17	07/15	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/13/24	24692164198102979410191	3530	691.72	
07/17	07/16	AMERICAN AIR0014438846400 FORT WORTH TX 0014438846400 Departure Date: 07/16/24 Airport Code: BOS AA C CLT	24035964198019540032040	3001	35.00	
07/18	07/16	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/13/24	24692164199103905678264	3530	1,037.58	
07/18	07/16	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/13/24	24692164199103905678280	3530	1,037.58	
07/18	07/16	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/13/24	24692164199103905678298	3530	1,037.58	
07/18	07/16	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/13/24	24692164199103905678397	3530	1,037.58	
07/18	07/16	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/13/24	24692164199103905678447	3530	1,037.58	
07/18	07/16	AVIATION PARKING PMTS CHARLOTTE NC	24001754199003594072635	7523	48.00	
07/19	07/17	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/13/24	24692164200104903759780	3530	1,383.44	
07/19	07/17	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/13/24	24692164200104903759889	3530	1,383.44	
07/19	07/17	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/13/24	24692164200104903759962	3530	1,383.44	
07/19	07/17	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/13/24	24692164200104903759996	3530	1,383.44	
07/19	07/17	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/13/24	24692164200104903760044	3530	1,383.44	
07/19	07/17	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/14/24	24692164200104903760093	3530	1,037.58	
07/19	07/17	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/14/24	24692164200104903760101	3530	1,037.58	
07/19	07/17	RENAISSANCE HTLS WATER BOSTON MA Arrival: 07/17/24	24692164200104903760119	3530	1,037.58	
07/22	07/19	BIG APPLE DOUGHNUTS AND RGREENWOOD SC	24755424201262018739393	5812	64.80	
07/22	07/18	AMERICAN AI 0010649795704800-433-7300 TX 0010649795704 Departure Date: 07/19/24 Airport Code: XAA AA X XAO	74717054201872012789215	3001		21.15
07/22	07/20	AMERICAN AI 0010649795703800-433-7300 TX 0010649795703	74717054203872033242135	3001		21.15
						Total Activity
Account Number: XXXX-XXXX-XXXX-						314.74
07/19	07/18	WAL-MART #1382 GREENWOOD SC	24226384201001077988963	5411	64.74	
07/25	07/23	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234206900012000086	8699	250.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,991.62
07/01	06/28	AMAZON MKTPL*RC87E4132 Amzn.com/billWA	24692164180100576651035	5942	2,523.56	
07/02	07/02	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164184000013836280	5734	21.39	
07/12	07/11	Amazon Prime*RY7LQ5QO0 Amzn.com/billWA	24692164193101697230746	5968	16.04	
07/17	07/16	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164198102818663443	5942		406.59
07/18	07/17	AMAZON MKTPL*RS4S30082 Amzn.com/billWA	24692164199103553105107	5942	32.09	
07/18	07/17	WALMART.COM 800-925-6278 AR	24055234199031591234187	5310	89.48	
07/18	07/17	WALMART.COM 800-925-6278 AR	24055234199031591404434	5310	192.76	
07/22	07/19	AMAZON MKTPL*RS1BA7IC2 Amzn.com/billWA	24692164201105938940591	5942	406.59	
07/22	07/21	AMAZON RET* 111-742403 WWW.AMAZON.COWA	24011344203000025653845	5331	26.16	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/22	07/19	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164201105883356277	5942		14.54
07/25	07/24	AMZN Mktp US*RJ2PA1W10 Amzn.com/billWA	24692164206100375590616	5942	81.58	
07/29	07/28	Amazon.com*RV60R5PP0 Amzn.com/billWA	24692164210103478272193	5942	23.10	

Total Activity
5,235.42

Account Number: XXXX-XXXX-XXXX-

07/10	07/09	GAYLORD OPRY RESORT 866-972-6779 TN Arrival: 07/09/24	24692164191100117182091	3608	1,022.75	
07/10	07/09	GAYLORD OPRY RESORT 866-972-6779 TN Arrival: 07/09/24	24692164191100117182109	3608	1,022.75	
07/10	07/09	GAYLORD OPRY RESORT 866-972-6779 TN Arrival: 07/09/24	24692164191100117182141	3608	1,022.75	
07/15	07/12	AMZN Mktp US*RY0HF7551 Amzn.com/billWA	24692164194102766751868	5942	87.72	
07/15	07/13	AMAZON MAR* ELLERBE/JA HTTPSAMAZON.CWA	24011344195000007818473	5999	110.22	
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164195100603709726	3608	0.01	
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	74692164195100603714952	3608		1,022.75
07/16	07/15	AMAZON MKTPL*RS7WY8FJ2 Amzn.com/billWA	24692164197102252534221	5942	243.41	
07/17	07/16	AMAZON RETAI* CAMPBELL WWW.AMAZON.COWA	24011344198000058781601	5331	32.40	
07/19	07/18	AMAZON MKTPL*RS0FQ0Q21 Amzn.com/billWA	24692164200104949041433	5942	357.09	
07/22	07/21	AMAZON MKTPL*RJ92E7FT1 Amzn.com/billWA	24692164203107365765481	5942	152.90	
07/22	07/21	AMAZON MKTPL*RJ17O0431 Amzn.com/billWA	24692164203107551254522	5942	213.33	
07/23	07/21	SAMS CLUB RENEWAL 888-746-7726 AR	24226384204001177211750	5300	116.60	
07/23	07/22	AMAZON MKTPL*RJ16250N1 Amzn.com/billWA	24692164204108710332190	5942	374.50	
07/24	07/23	AMAZON MKTPL*RJ4I88SH0 Amzn.com/billWA	24692164205109255311630	5942	96.72	
07/24	07/23	WALMART.COM 8009256278 800-966-6546 AR	24445004205200142562655	5310	125.95	
07/24	07/22	WALMART.COM 8009256278 800-966-6546 AR	24445004205200142562739	5310	9.76	
07/26	07/25	STAPLS7636963186000002 877-8267755 GA	24164074207105441332595	5111	194.35	
07/26	07/24	ATC MEDICAL 901-758-3306 TN	24116414208067371039408	5047	37.66	
07/29	07/26	J.W. PEPPER 800-345-6296 PA	24801974208040286547032	5733	84.49	
07/29	07/25	WALMART.COM 8009256278 800-966-6546 AR	24445004208300640070628	5310	25.47	
07/29	07/27	WMT PLUS 2024 800-966-6546 AR	24055234209041230651053	5968	104.86	
07/30	07/29	BSN SPORTS LLC 800-227-7404 TX	24431064211027227032920	5137	388.98	
07/31	07/30	J.W. PEPPER 800-345-6296 PA	24801974212044026285121	5733	433.50	

Total Activity
127.81

Account Number: XXXX-XXXX-XXXX-

07/03	07/02	TRIANGLE HARDWARE GREENWOOD SC	24801974185018112543471	5251	3.73	
07/12	07/11	LOWES #00518* GREENWOOD SC	24692164193101948129069	5200	21.38	
07/12	07/11	LOWES #00518* GREENWOOD SC	24692164193101948129093	5200	83.37	
07/18	07/17	SQ *DILL'S LOCK & SAFE, IGreenwood SC	24692164199104039725625	7399	14.00	
07/19	07/18	LOWES #00518* GREENWOOD SC	24692164200104942941647	5200	5.33	

Total Activity
5,691.02

Account Number: XXXX-XXXX-XXXX-

07/04	07/03	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344185000028389803	7399	98.05	
07/04	07/03	LOWES #00518* GREENWOOD SC	24692164185105333673656	5200	17.61	
07/04	07/03	LOWES #00518* GREENWOOD SC	24692164185105413011074	5200	84.32	
07/04	07/03	UNITED REFRIG INC 501 GREENWOOD SC	24435654186004575056392	5046	140.08	
07/11	07/10	LOWES #00518* GREENWOOD SC	24692164192100871764182	5200	12.80	
07/11	07/10	UNITED REFRIG INC 501 GREENWOOD SC	24435654192006045019332	5046	102.26	
07/17	07/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654198007462017787	5046	140.08	
07/17	07/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654198007462017837	5046	41.45	
07/17	07/17	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344199000024580722	7399	123.25	
07/19	07/18	UNITED REFRIG INC 501 GREENWOOD SC	24435654200007952017723	5046	162.86	
07/19	07/18	UNITED REFRIG INC 501 GREENWOOD SC	24435654200007952017749	5046	110.70	
07/19	07/19	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344201000027083464	7399	809.26	
07/23	07/22	LOWES #00518* GREENWOOD SC	24692164204108433452259	5200	7.47	
07/23	07/22	UNITED REFRIG INC 501 GREENWOOD SC	24435654205008962053026	5046	183.18	
07/24	07/23	LOWES #00518* GREENWOOD SC	24692164205109315473966	5200	13.89	
07/24	07/24	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344206000026838426	7399	136.22	
07/25	07/25	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344207000029580735	7399	227.46	
07/29	07/26	UNITED REFRIG INC 501 GREENWOOD SC	24435654208009856017678	5046	485.57	
07/29	07/26	UNITED REFRIG INC 501 GREENWOOD SC	24435654208009856017686	5046	221.37	
07/29	07/27	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344209000027032356	7399	1,052.15	
07/29	07/27	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344209000027110186	7399	500.27	
07/31	07/31	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344213000027025925	7399	848.42	
07/31	07/31	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344213000027343773	7399	97.02	
07/31	07/31	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344213000027382813	7399	75.28	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						793.90
07/02	07/01	LOWES #00518* GREENWOOD SC	24692164183103410561193	5200	13.77	
07/02	07/01	TRIANGLE HARDWARE GREENWOOD SC	24801974184017158540046	5251	8.01	
07/03	07/02	LOWES #00518* GREENWOOD SC	24692164184104446251279	5200	5.93	
07/03	07/02	LOWES #00518* GREENWOOD SC	24692164184104547211669	5200	17.57	
07/04	07/03	LOWES #00518* GREENWOOD SC	24692164185105235151595	5200	14.00	
07/11	07/10	LOWES #00518* GREENWOOD SC	24692164192100871763895	5200	23.35	
07/11	07/10	LOWES #00518* GREENWOOD SC	24692164192100871763911	5200	37.79	
07/11	07/10	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767894192948101481981	5949	38.57	
07/12	07/11	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004193016714157810	5231	337.01	
07/17	07/16	LOWES #00518* GREENWOOD SC	24692164198103130933386	5200	54.71	
07/19	07/18	LOWES #00518* GREENWOOD SC	24692164200105050493479	5200	9.44	
07/22	07/19	LOWES #00518* GREENWOOD SC	24692164201105781656112	5200	46.75	
07/23	07/22	LOWES #00518* GREENWOOD SC	24692164204108433452051	5200	6.75	
07/24	07/23	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767894205023101408536	5949	101.95	
07/26	07/25	TRIANGLE HARDWARE GREENWOOD SC	24801974208039773502104	5251	2.13	
07/30	07/29	LOWES #00518* GREENWOOD SC	24692164211104576344685	5200	19.26	
07/31	07/30	LOWES #00518* GREENWOOD SC	24692164212105519600363	5200	24.83	
07/31	07/30	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974213044486643586	5251	32.08	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						12,997.48
07/01	06/30	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164182102616687217	3608	1,057.71	
07/12	07/11	SCACA SCCOACHES.ORGSC	24000774193000015624536	8699	2,110.00	
07/12	07/11	SCACA SCCOACHES.ORGSC	24000774193000015640128	8699	2,110.00	
07/15	07/13	IXL SCHOOL SUBSCRIPT 650-372-4040 CA	24692164195100303578371	8299	900.00	
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164195100603677386	3608	183.98	
07/22	07/20	AMZN Mktp US*RJ77J2320 Amzn.com/billWA	24692164202106368322390	5942	181.88	
07/22	07/21	AMAZON RET* SCHOOL USE WWW.AMAZON.COWA	24011344203000029499914	5331	28.44	
07/23	07/22	AMZN Mktp US*RJ67M4V52 Amzn.com/billWA	24692164204108621733353	5942	163.31	
07/23	07/22	AMAZON.COM*RJ6HC55P2 SEATTLE WA	24431064204023183345090	5942	299.25	
07/24	07/23	AMZN Mktp US*RJ76126E2 Amzn.com/billWA	24692164205109464546042	5942	106.98	
07/25	07/24	AMAZON MKTPL*RJ4II67N2 Amzn.com/billWA	24692164206100042780095	5942	30.58	
07/25	07/24	AMAZON.COM*RJ99X5962 SEATTLE WA	24431064206024152900947	5942	56.43	
07/26	07/25	WWW SCHOOLMATE COM 800-5168339 NE	24717054207272076126975	5943	2,471.70	
07/29	07/27	AMZN Mktp US*RV4JH0092 Amzn.com/billWA	24692164209102497060061	5942	22.46	
07/29	07/27	NBF*NATL BIZ FURNITURE 800-626-6060 WI	24692164209102658848148	5021	2,800.19	
07/31	07/30	NASCO EDUCATION LLC 800-558-9595 WI	24692164212105638688158	5999	474.57	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						767.49
07/01	06/28	AMAZON MKTPL*RC64L1022 Amzn.com/billWA	24692164180100482768766	5942	5.98	
07/11	07/09	JMAC SUPPLY 516-812-0917 NY	24116414193067793577941	5732	105.93	
07/12	07/11	AMZN Mktp US*RY5A22GU2 Amzn.com/billWA	24692164193101860748839	5942	66.88	
07/22	07/21	Amazon.com*RJ99S1PQ0 Amzn.com/billWA	24692164203107384142704	5942	84.92	
07/22	07/21	AMAZON MKTPL*RJ4LW8EX2 Amzn.com/billWA	24692164203107830994245	5942	77.68	
07/25	07/24	AMZN Mktp US*RJ6RT9WE0 Amzn.com/billWA	24692164206100381693446	5942	50.92	
07/25	07/24	AMZN Mktp US*RJ4ZL6YT0 Amzn.com/billWA	24692164206100441745384	5942	154.28	
07/29	07/28	AMAZON.COM*RV0OP18U2 SEATTLE WA	24431064210026689762512	5942	220.90	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,218.08
07/01	06/28	AMERICAN BACKFLOW PRODUCT800-575-9618 FL	24247604180200166590604	5085	209.42	
07/01	06/28	QUARLES SUPPLY CO INC GREENWOOD SC	24013394180006366100510	5261	54.45	
07/03	07/02	TRIANGLE HARDWARE GREENWOOD SC	24801974185018112543331	5251	21.73	
07/17	07/16	QUARLES SUPPLY CO INC GREENWOOD SC	24013394198003540071535	5261	315.74	
07/19	07/18	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684201033126164599	5251	72.74	
07/24	07/23	LOWES #00518* GREENWOOD SC	24692164205109315473974	5200	68.66	
07/24	07/23	LOWES #00518* GREENWOOD SC	24692164205109462067942	5200	14.67	
07/24	07/23	ANDERSON WINNELSON CO ANDERSON SC	24692164206109731307664	5074	460.67	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,863.04
07/03	07/02	LOWES #00518* GREENWOOD SC	24692164184104547211891	5200	76.67	
07/03	07/02	TRIANGLE HARDWARE GREENWOOD SC	24801974185018112543380	5251	8.54	
07/04	07/03	LOWES #00518* GREENWOOD SC	24692164185105235151900	5200	74.86	
07/10	07/09	LOWES #00518* GREENWOOD SC	24692164191100149493771	5200	36.12	
07/10	07/09	WM SUPERCENTER #6887 GREENWOOD SC	24445004192400236885559	5411	22.98	
07/11	07/10	LOWES #00518* GREENWOOD SC	24692164192100871764125	5200	116.63	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/15	07/12	LOWES #00518* GREENWOOD SC	24692164194102736147395	5200	69.53	
07/15	07/12	LOWES #00518* GREENWOOD SC	24692164194102736147403	5200	138.03	
07/15	07/12	BLANCHARD GREENWOOD GREENWOOD SC	24717054194181943392584	5599	1,872.49	
07/15	07/12	B AND F SMALL ENGINE GREENWOOD SC	24251384196030118992218	5599	8.56	
07/16	07/15	LOWES #00518* GREENWOOD SC	24692164197102180110284	5200	53.48	
07/16	07/15	LOWES #00518* GREENWOOD SC	24692164197102180110292	5200	53.48	
07/16	07/15	WM SUPERCENTER #6887 GREENWOOD SC	24445004198400247637795	5411	47.56	
07/17	07/16	TRIANGLE HARDWARE GREENWOOD SC	24801974199031198316187	5251	49.29	
07/18	07/17	LOWES #00518* GREENWOOD SC	24692164199103952735488	5200	26.92	
07/18	07/17	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684200032187054971	5251	119.79	
07/25	07/24	LOWES #00518* GREENWOOD SC	24692164206100316376968	5200	28.76	
07/25	07/23	B AND F SMALL ENGINE GREENWOOD SC	24251384206030049723102	5599	59.35	

Total Activity
851.05

Account Number: XXXX-XXXX-XXXX-

07/11	07/10	BLANCHARD GREENWOOD GREENWOOD SC	24717054192291925313060	5599	529.03	
07/12	07/11	CARQUEST 14800 GREENWOOD SC	24431054194011168553294	5533	52.49	
07/12	07/11	CARQUEST 14800 GREENWOOD SC	74431054194011168553281	5533		52.49
07/17	07/16	BLANCHARD GREENWOOD GREENWOOD SC	24717054198291988095541	5599	236.03	
07/19	07/18	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134200300773703333	7394	85.99	

Total Activity
5,304.82

Account Number: XXXX-XXXX-XXXX-

07/04	07/03	AMAZON MKTPL*R79C98HY0 Amzn.com/billWA	24692164185105217165944	5942	52.42	
07/12	07/11	SP ZONES OF REGULATION SHOP.ZONESOFRMN	24011344193000058252806	5815	120.00	
07/12	07/11	GLOBAL PRINTING/ELAN 866-430-1103 MA	24431054193011067020883	5111	1,008.00	
07/15	07/14	AMAZON MKTPL*RY3EB5K02 Amzn.com/billWA	24692164196101054942245	5942	211.35	
07/22	07/20	SCHOOL AIDS - MAV HTTPSWWW.MAVALA	24492164202000030052943	5999	49.88	
07/23	07/22	AMZN Mktp US*RJ6RH9VN2 Amzn.com/billWA	24692164204108642710000	5942	39.80	
07/25	07/24	AMAZON MKTPL*RJ0LT68H1 Amzn.com/billWA	24692164206100192371661	5942	26.10	
07/25	07/24	AMAZON MKTPL*RJ5931R20 Amzn.com/billWA	24692164206100192679501	5942	112.40	
07/25	07/24	AMAZON.COM*RJ5WL2R70 SEATTLE WA	24431064206024223787869	5942	35.71	
07/25	07/24	STAPLS7636867391000001 877-8267755 GA	24164074206105441600166	5111	26.22	
07/26	07/25	STAPLS7637041324000001 877-8267755 GA	24164074207105441335754	5111	10.81	
07/26	07/25	ROCHESTER 100 INC 585-4750200 NY	24275394207900011486385	5199	232.73	
07/30	07/29	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137464211200199640041	5192	3,491.80	
07/31	07/30	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164212105506928871	5942		28.10
07/31	07/30	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164212105474294967	5942		84.30

Resolved Disputed Transactions

Posting Transaction

Date	Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
05/30	05/30	HMCO *BOOKS 630-232-2550 IL US	1318	M	24692164151105705961572	203.71

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.