

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 March 01, 2024 - March 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 03/31/24 Payment Due Date 04/08/24 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$160,432.84	Previous Balance \$166,391.98 Payments -\$166,391.98 Credits -\$1,300.43 Cash \$0.00 Purchases \$161,731.26 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$2.01 Finance Charge \$0.00 Current Balance \$160,432.84

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/08/24.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<i>Credit Limit</i>				



Account Number: XXXX-XXXX-XXXX-
 March 01, 2024 - March 31, 2024

Total Payment Due \$160,432.84
Payment Due Date 04/08/24

Enter payment amount

\$

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

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

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

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

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

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

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

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

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

Thank you for your business.

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



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

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	1,567.96	1,567.96
XXXX-XXXX-XXXX- 24,589	411.95	0.00	1,595.11	1,183.16
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,829.06	3,829.06
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,177.47	1,177.47
XXXX-XXXX-XXXX- 24,895	105.52	0.00	3,904.98	3,799.46
XXXX-XXXX-XXXX- 25,000	0.00	0.00	482.12	482.12
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,575.31	1,575.31
XXXX-XXXX-XXXX- 25,000	0.00	0.00	42.79	42.79
XXXX-XXXX-XXXX- 25,000	0.00	0.00	6,399.22	6,399.22
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,271.02	1,271.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	556.45	556.45
XXXX-XXXX-XXXX- 25,000	0.00	0.00	502.91	502.91
XXXX-XXXX-XXXX- 16,486	0.00	0.00	17.76	17.76
XXXX-XXXX-XXXX- 25,000	0.00	0.00	13,824.66	13,824.66
XXXX-XXXX-XXXX- 25,000	0.00	0.00	89.82	89.82
XXXX-XXXX-XXXX- 25,000	9.62	0.00	237.98	228.36
XXXX-XXXX-XXXX- 1	34.20	0.00	1,682.56	1,648.36
XXXX-XXXX-XXXX- 25,000	0.00	0.00	598.92	598.92
XXXX-XXXX-XXXX- 25,000	0.00	0.00	834.16	834.16
XXXX-XXXX-XXXX- 24,869	0.00	0.00	190.96	190.96
XXXX-XXXX-XXXX- 49,994	6.99	0.00	14,283.11	14,276.12

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	2.14	0.00	369.78	367.64
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,647.46	3,647.46
XXXX-XXXX-XXXX- 14,135	0.00	0.00	1,329.97	1,329.97
XXXX-XXXX-XXXX- 25,000	0.00	0.00	15,639.99	15,639.99
XXXX-XXXX-XXXX- 25,000	0.00	0.00	897.09	897.09
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,920.59	1,920.59
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,301.36	1,301.36
XXXX-XXXX-XXXX- 25,000	0.00	0.00	146.16	146.16
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,473.29	4,473.29
XXXX-XXXX-XXXX- 25,000	256.56	0.00	277.88	21.32
XXXX-XXXX-XXXX- 25,000	0.00	0.00	693.47	693.47
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,860.37	3,860.37
XXXX-XXXX-XXXX- 25,000	0.00	0.00	7,396.00	7,396.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,905.17	2,905.17
XXXX-XXXX-XXXX- 30,000	0.00	0.00	4,624.98	4,624.98
XXXX-XXXX-XXXX- 25,000	404.31	0.00	2,772.36	2,368.05
XXXX-XXXX-XXXX- 24,602	0.00	0.00	221.71	221.71
XXXX-XXXX-XXXX- 25,000	0.00	0.00	313.76	313.76
XXXX-XXXX-XXXX- 25,000	0.00	0.00	835.00	835.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,788.42	2,788.42
XXXX-XXXX-XXXX- 25,000	0.00	0.00	127.92	127.92



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

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,853.04	1,853.04
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,187.45	1,187.45
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,692.59	2,692.59
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,254.93	2,254.93
XXXX-XXXX-XXXX- 25,000	0.00	0.00	720.18	720.18
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,514.26	1,514.26
XXXX-XXXX-XXXX- 4,558	0.00	0.00	442.00	442.00
XXXX-XXXX-XXXX- 25,000	37.04	0.00	9,653.71	9,616.67
XXXX-XXXX-XXXX- 49,740	0.00	0.00	13,495.60	13,495.60
XXXX-XXXX-XXXX- 25,000	32.10	0.00	74.89	42.79
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,769.44	1,769.44
XXXX-XXXX-XXXX- 22,097	0.00	0.00	956.02	956.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	40.02	40.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,305.47	2,305.47
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,237.17	1,237.17
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,259.45	1,259.45
XXXX-XXXX-XXXX- 25,000	0.00	0.00	131.86	131.86
XXXX-XXXX-XXXX- 25,000	0.00	0.00	586.00	586.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,356.00	3,356.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	17.06	17.06
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,914.25	1,914.25

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	666.54	666.54
XXXX-XXXX-XXXX- 25,000	0.00	0.00	815.61	815.61
XXXX-XXXX-XXXX- 25,000	0.00	0.00	442.86	442.86
XXXX-XXXX-XXXX- 25,000	0.00	0.00	393.98	393.98
XXXX-XXXX-XXXX- 25,000	0.00	0.00	745.83	745.83

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
GREENWOOD SCH DIST 50						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$166,391.98
03/08	03/08	AUTO PAYMENT DEDUCTION		0071		166,391.98
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,567.96
03/01	02/29	LOWES #00518* GREENWOOD SC	24692164060106598291564	5200	20.54	
03/01	02/29	LOWES #00518* GREENWOOD SC	24692164060106800592445	5200	12.16	
03/01	02/29	CES 693 864-5380035 SC	24275394060900014600038	5065	172.56	
03/07	03/06	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164066101849552991	7699	799.55	
03/08	03/07	CES 693 864-5380035 SC	24275394067900015100031	5065	32.67	
03/14	03/13	CES 693 864-5380035 SC	24275394073900015600024	5065	55.35	
03/14	03/13	CES 693 864-5380035 SC	24275394073900015600040	5065	123.38	
03/15	03/14	CES 693 864-5380035 SC	24275394074900015700039	5065	39.68	
03/20	03/19	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974080400216000044	5251	35.82	
03/21	03/19	ALDI 76036 GREENWOOD SC	24427334080710042503982	5411	182.39	
03/22	03/21	CES 693 864-5380035 SC	24275394081900016200022	5065	21.73	
03/22	03/21	O'REILLY 1490 GREENWOOD SC	24431054082838003716529	5533	72.13	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,183.16
03/01	02/28	LAKELANDS ACE 864-8899004 SC	24003414060900014733495	5039	208.62	
03/01	02/29	LOWES #00518* GREENWOOD SC	24692164060106800592361	5200	60.93	
03/01	02/29	SNEADS CARPET ONE GREENWOOD SC	24692164061107037261134	5713	456.89	
03/01	02/29	SNEADS CARPET ONE GREENWOOD SC	74692164061107037261329	5713		411.95
03/08	03/06	LAKELANDS ACE GREENWOOD SC	24003414067900015339170	5039	256.76	
03/11	03/08	LOWES #00518* GREENWOOD SC	24692164068103383984240	5200	38.26	
03/11	03/08	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464069001612089219	5599	38.50	
03/12	03/11	LOWES #00518* GREENWOOD SC	24692164071105907862054	5200	56.58	
03/20	03/19	LOWES #00518* GREENWOOD SC	24692164079102481439500	5200	12.28	
03/21	03/20	LOWES #00518* GREENWOOD SC	24692164080103190083891	5200	108.54	
03/22	03/21	SNEADS CARPET ONE GREENWOOD SC	24692164082104275906806	5713	133.75	
03/22	03/21	SNEADS CARPET ONE GREENWOOD SC	24692164082104275906830	5713	133.75	
03/25	03/22	SNEADS CARPET ONE GREENWOOD SC	24692164083105167980253	5713	26.11	
03/26	03/25	SNEADS CARPET ONE GREENWOOD SC	24692164086107572352372	5713	53.50	
03/28	03/27	WAL-MART #1382 GREENWOOD SC	24226384087360386401491	5411	10.64	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,829.06
03/04	03/01	AMERICAN AI 0014429336801800-433-7300 TX	24717054062870620609737	3001	30.00	
		0014429336801				
03/04	03/01	AMERICAN AI 0010645786531800-433-7300 TX	24717054062870620837684	3001	19.36	
		0010645786531				
03/06	03/06	AMERICAN AIR0014429608976FORT WORTH TX	24035964066634001143547	3001	30.00	
		0014429608976				
		Departure Date: 03/06/24 Airport Code: DCA				
		AA C CAE				
03/08	03/06	HOTEL WASHINGTON WASHINGTON DC	24755424067170678901471	7011	1,762.43	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 03/02/24				
03/08	03/06	HOTEL WASHINGTON WASHINGTON DC	24755424067170678902099	7011	1,945.63	
		Arrival: 03/02/24				
03/14	03/13	FOOD LION #1431 GREENWOOD SC	24692164074107874000939	5411	41.64	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,177.47
03/01	02/29	FOOD LION #2847 GREENWOOD SC	24692164060106981670424	5411	19.81	
03/01	02/29	FOOD LION #1431 GREENWOOD SC	24692164060106981954547	5411	38.75	
03/07	03/07	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464067001476530003	5942	235.30	
03/08	03/08	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464068001513338468	5942	141.18	
03/11	03/10	FOOD LION #2847 GREENWOOD SC	24692164070105367162616	5411	13.98	
03/13	03/13	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464073001470092861	5942	47.06	
03/14	03/14	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464074001590762806	5942	23.53	
03/18	03/17	PUBLIX #1464 GREENWOOD SC	24137464078001340074268	5411	20.00	
03/22	03/21	NCS*GED EXAM 800-511-3478 MN	24692164081104191537389	8299	175.00	
03/25	03/20	FORMS AND SUPPLY 704-5988971 NC	24639234084900010839367	5044	462.86	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,799.46
03/01	03/01	AMZN Mktp US Amzn.com/billWA	74692164061107127467471	5942		105.52
03/04	03/01	LOWES #00518* GREENWOOD SC	24692164061107705471403	5200	30.39	
03/04	03/01	AHTURF 402-935-7733 MT	24116414063067647765426	5251	434.52	
03/06	02/29	TRACTOR SUPPLY CO #5509 BRENTWOOD TN	24137464066001485807153	5599	275.48	
03/07	03/06	AMZN Mktp US*RZ56O6KV1 Amzn.com/billWA	24692164066101624655837	5942	145.37	
03/07	03/06	LOWES #00518* GREENWOOD SC	24692164066101964648558	5200	16.01	
03/12	03/11	LOWES #00518* GREENWOOD SC	24692164071105907862070	5200	57.84	
03/14	03/13	LOWES #00518* GREENWOOD SC	24692164073107391608165	5200	114.43	
03/18	03/15	LANDSCAPE SUPPLY OF GREENGREENWOOD SC	24492604075017034785715	5261	126.52	
03/20	03/19	LOWES #00518* GREENWOOD SC	24692164079102309275060	5200	83.25	
03/20	03/19	AMZN Mktp US*RH21A8KJ0 Amzn.com/billWA	24692164079102327264831	5942	395.82	
03/20	03/19	QUARLES SUPPLY CO INC GREENWOOD SC	24013394079002266204738	5261	255.90	
03/20	03/19	AMZN MKTP US*RH4ZX0960 SEATTLE WA	24431064079083319168438	5942	39.36	
03/20	03/19	AMZN MKTP US*R67JQ581 SEATTLE WA	24431064079083728804680	5942	81.31	
03/21	03/20	EMP 402-935-7733 OH	24492154081852435379678	5533	899.99	
03/25	03/22	Amazon.com*RH83C1FO1 Amzn.com/billWA	24692164082104743922948	5942	126.56	
03/25	03/22	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974083400212000110	5251	9.04	
03/26	03/25	LOWES #00518* GREENWOOD SC	24692164085107200551743	5200	81.83	
03/26	03/25	LOWES #00518* GREENWOOD SC	24692164085107386499592	5200	36.10	
03/26	03/25	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464086001551092348	5599	10.69	
03/27	03/26	AMZN Mktp US*0G5578RJ3 Amzn.com/billWA	24692164086107978096508	5942	64.19	
03/27	03/26	LOWES #00518* GREENWOOD SC	24692164086108107992955	5200	344.63	
03/27	03/26	UNITED REFRIG INC 501 GREENWOOD SC	24435654087206270100058	5046	8.26	
03/29	03/28	GREENWOOD FARM & FEED GREENWOOD SC	24323034088200935300087	0763	267.49	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						482.12
03/04	03/01	BLANCHARD GREENWOOD GREENWOOD SC	24717054061180618290982	5599	245.86	
03/04	03/01	CARQUEST 14800 GREENWOOD SC	24431054062838000009286	5533	38.20	
03/25	03/22	BLANCHARD GREENWOOD GREENWOOD SC	24717054082290829615425	5599	69.62	
03/28	03/27	BLANCHARD GREENWOOD GREENWOOD SC	24717054087290873880599	5599	128.44	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,575.31
03/04	03/02	EASYKEYSCOM INC 877-839-5397 NC	24493984062286868401836	7399	28.68	
03/06	03/05	DOLLAR TREE GREENWOOD SC	24445004066000931994954	5331	49.40	
03/07	03/06	AMZN Mktp US*RN00FOY90 Amzn.com/billWA	24692164066102003813773	5942	216.07	
03/08	03/08	AMAZON RET* 111-596809 WWW.AMAZON.COWA	24011344068000025567882	5331	59.85	
03/18	03/16	AMAZON.COM*R66137361 SEATTLE WA	24431064076083308382613	5942	40.61	
03/20	03/19	WAL-MART #1382 GREENWOOD SC	24226384080400000805706	5411	83.00	
03/21	03/20	SUPPLIES OUTET LLC 877-822-8659 NV	24801974080286094200289	5111	607.75	
03/21	03/19	WAL-MART #1382 GREENWOOD SC	24455014080141001866678	5411	63.03	
03/21	03/20	FOOD LION #2847 GREENWOOD SC	24692164081103605299701	5411	31.96	
03/21	03/20	FOOD LION #2847 GREENWOOD SC	24692164081103605299719	5411	13.98	
03/21	03/20	FOOD LION #2847 GREENWOOD SC	24692164081103605299727	5411	4.99	
03/26	03/26	AMZN Mktp US*RA7E36JV2 Amzn.com/billWA	24692164086107584862608	5942	375.99	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						42.79
03/20	03/19	AMZN Mktp US*RH8LK60X2 Amzn.com/billWA	24692164079102533773245	5942	42.79	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,399.22
03/07	03/06	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974067400214000076	5251	64.16	

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

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/12	QUARLES SUPPLY CO INC GREENWOOD SC	24013394072001410232162	5261	140.73	
03/13	03/12	QUARLES SUPPLY CO INC GREENWOOD SC	24013394072001410232089	5261	415.29	
03/14	03/13	QUARLES SUPPLY CO INC GREENWOOD SC	24013394073001532194760	5261	415.29	
03/14	03/13	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974074400216000075	5251	17.86	
03/18	03/14	LAKELANDS ACE 864-8899004 SC	24003414075900016046410	5039	13.90	
03/29	03/28	QUARLES SUPPLY CO INC GREENWOOD SC	24013394088003345298807	5261	5,331.99	

Total Activity
1,271.02

Account Number: XXXX-XXXX-XXXX-

03/01	02/29	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974061400214000031	5251	8.54	
03/06	03/05	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684066091018079352	5251	19.19	
03/07	03/06	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974067400214000043	5251	16.65	
03/12	03/11	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974071726852389247	5074	720.45	
03/18	03/15	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974076400210000111	5251	22.92	
03/18	03/15	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464076001610673353	5599	158.29	
03/20	03/19	CARQUEST 14800 GREENWOOD SC	24431054080838000039232	5533	45.60	
03/20	03/19	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974080400216000077	5251	29.72	
03/22	03/21	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974082400210000030	5251	47.68	
03/26	03/25	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974085726813396442	5074	201.98	

Total Activity
556.45

Account Number: XXXX-XXXX-XXXX-

03/04	03/01	LOWES #00518* GREENWOOD SC	24692164061107563063219	5200	7.79	
03/04	02/29	LANDSCAPE SUPPLY OF GREENGREENWOOD SC	24492604061017010713596	5261	143.26	
03/06	03/05	SCHROCKS REPAIR SALES & ABBEVILLE SC	24801974065286473400020	5046	35.77	
03/08	03/07	SCHROCKS REPAIR SALES & ABBEVILLE SC	24801974067286473600049	5046	65.64	
03/18	03/15	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134075300887268530	7394	237.80	
03/21	03/20	BLANCHARD GREENWOOD GREENWOOD SC	24717054080290801864084	5599	66.19	

Total Activity
502.91

Account Number: XXXX-XXXX-XXXX-

03/04	03/01	AMZN Mktp US*RZ6EM00M1 Amzn.com/billWA	24692164061107736558418	5942	21.39	
03/04	03/03	AMZN Mktp US*RN6YJ85F0 Amzn.com/billWA	24692164063109623039054	5942	41.72	
03/05	03/04	AMZN Mktp US*RN7BB08M0 Amzn.com/billWA	24692164064100126729795	5942	38.51	
03/11	03/10	AMZN Mktp US*R66C03VW0 Amzn.com/billWA	24692164070105039956940	5942	82.37	
03/11	03/10	AMZN Mktp US*RN1026E01 Amzn.com/billWA	24692164070105042588763	5942	23.53	
03/11	03/11	AMZN Mktp US*RN0T42PO1 Amzn.com/billWA	24692164071105522828308	5942	74.89	
03/18	03/16	Amazon Prime*R62R09NO1 Amzn.com/billWA	24692164076100033550728	5968	16.04	
03/25	03/22	AMZN Mktp US*RA64Y9JP0 Amzn.com/billWA	24692164082104828895779	5942	204.46	

Total Activity
17.76

Account Number: XXXX-XXXX-XXXX-

03/06	03/05	CARQUEST 14800 GREENWOOD SC	24431054066838000015776	5533	17.76	
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Total Activity
13,824.66

Account Number: XXXX-XXXX-XXXX-

03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071713566311363	8299	56.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071715566647993	8299	56.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071719567807077	8299	56.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071743566016019	8299	56.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071743556432168	8299	56.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071743557079067	8299	56.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071743557665287	8299	56.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071743555027175	8299	56.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071743555733954	8299	56.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071743556082955	8299	56.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	2449215407174555420797	8299	56.00	
03/14	03/13	PSI SERVICES LLC USD 818-847-6180 CA	24492154073715893954987	8299	66.00	
03/14	03/13	PSI SERVICES LLC USD 818-847-6180 CA	24492154073717894232397	8299	66.00	
03/14	03/13	PSI SERVICES LLC USD 818-847-6180 CA	24492154073717894562371	8299	66.00	
03/14	03/13	PSI SERVICES LLC USD 818-847-6180 CA	24492154073717895642438	8299	66.00	
03/14	03/13	PSI SERVICES LLC USD 818-847-6180 CA	24492154073719894880803	8299	66.00	
03/14	03/13	PSI SERVICES LLC USD 818-847-6180 CA	24492154073719876239226	8299	66.00	
03/14	03/13	PSI SERVICES LLC USD 818-847-6180 CA	24492154073719880525370	8299	66.00	
03/14	03/13	PSI SERVICES LLC USD 818-847-6180 CA	24492154073745893584534	8299	66.00	
03/14	03/13	PSI SERVICES LLC USD 818-847-6180 CA	24492154073745880780046	8299	66.00	
03/14	03/13	PSI SERVICES LLC USD 818-847-6180 CA	24492154073715912930109	8299	66.00	
03/14	03/13	PSI SERVICES LLC USD 818-847-6180 CA	24492154073745912676097	8299	66.00	
03/14	03/13	HYATT HOTELS 843-3028600 SC	24755424074160741152583	3640	3,626.28	
Arrival: 03/13/24						
03/15	03/14	RESTAURANTDEPOT.COM 718-762-8700 NY	24435654074602897068386	5411	559.00	
03/18	03/15	Amazon.com*R69WZ46O2 Amzn.com/billWA	24692164075108889509061	5942	10.88	
03/18	03/15	AMZN Mktp US*R63IG0CJ1 Amzn.com/billWA	24692164075108921898290	5942	48.12	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/15	AMZN Mktp US*RH2OI93W0 Amzn.com/billWA	24692164075108981848383	5942	12.83	
03/18	03/15	AMZN Mktp US*R62J88C11 Amzn.com/billWA	24692164075108982558817	5942	39.45	
03/18	03/15	AMZN Mktp US*R635T4D12 Amzn.com/billWA	24692164075109044687727	5942	192.58	
03/18	03/16	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064076700763994372	8641	625.00	
03/18	03/16	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064076700764064910	8641	625.00	
03/18	03/16	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064076700764240189	8641	625.00	
03/18	03/16	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064076700765112486	8641	625.00	
03/18	03/16	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064076700765982060	8641	625.00	
03/19	03/18	SP DREAMCATCHERS.COM HTTPSSMDREAM.CA	24011344078000046077034	5977	741.97	
03/20	03/19	CARQUEST 14800 GREENWOOD SC	24431054080838000039257	5533	181.23	
03/21	03/20	AIRGAS - SOUTH 770-590-6268 PA	24055234080762616342736	4900	106.06	
03/21	03/20	AMZN MKTP US*R64E52KL1 SEATTLE WA	24431064080083726079936	5942	40.22	
03/21	03/20	DOMINO'S 5675 GREENWOOD SC	24445004081000962992688	5814	182.97	
03/21	03/20	PUBLIX #1464 GREENWOOD SC	24137464081001538749536	5411	31.97	
03/22	03/21	VISTAPRINT 866-207-4955 MA	24492154081745295789293	2741	87.70	
03/25	03/22	SP PURESADIRECT.COM PURESADIRECTNY	24011344082000028487544	5331	1,775.86	
03/25	03/22	AMZN Mktp US*RA4XM33D0 Amzn.com/billWA	24692164082104655575007	5942	13.99	
03/25	03/21	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464082100306412852	5943	92.97	
03/27	03/26	DELTA AIR 0062222023093800-2211212 CA	24717054087870870750265	3058	697.20	
		0062222023093				
03/27	03/26	DELTA AIR 0062222023094800-2211212 CA	24717054087870870750273	3058	697.20	
		0062222023094				
03/28	03/27	AMZN Mktp US*RH31Z7IQ1 Amzn.com/billWA	24692164087108964141729	5942	18.18	
03/29	03/28	DHEC GREENWOOD CHD 803-771-0131 SC	24015144089400157000113	9399	201.00	

Total Activity
89.82

Account Number: XXXX-XXXX-XXXX-

03/14	03/13	LOWES #00518* GREENWOOD SC	24692164073107480567884	5200	49.65	
03/22	03/21	CES 693 864-5380035 SC	24275394081900016200105	5065	40.17	

Total Activity
228.36

Account Number: XXXX-XXXX-XXXX-

03/04	03/02	AMZN Mktp US*RZ0F75NN1 Amzn.com/billWA	24692164062108534136315	5942	33.68	
03/06	03/05	AMZN Mktp US Amzn.com/billWA	74692164065101111144226	5942		9.62
03/07	03/06	AMZN Mktp US*RZ64P92W1 Amzn.com/billWA	24692164066101577393444	5942	34.78	
03/19	03/18	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755424078170786027604	5411	17.12	
03/20	03/19	WALMART.COM 800-925-6278 AR	24692164079102355789139	5310	38.52	
03/20	03/19	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755424079260799482315	5411	17.03	
03/21	03/20	AMZN MKTP US*R61TH42Q1 SEATTLE WA	24431064080083705938490	5942	50.42	
03/25	03/22	AMZN Mktp US*RH3QU64X1 Amzn.com/billWA	24692164082104918570589	5942	31.24	
03/25	03/23	Amazon.com*RH3S06962 Amzn.com/billWA	24692164083105516478488	5942	8.21	
03/25	03/23	Amazon.com*RH3HB5962 Amzn.com/billWA	24692164083105523392672	5942	6.98	

Total Activity
1,648.36

Account Number: XXXX-XXXX-XXXX-

03/01	02/29	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064060700714139224	8641	625.00	
03/01	02/29	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064060700714152284	8641	625.00	
03/01	02/29	HP *HP.COM STORE 888-345-5409 CA	24692164060106860909141	5045	157.28	
03/04	02/29	E GROUP INC 703-674-5455 VA	24072834061017022849314	5999	37.00	
03/04	03/02	AMZN Mktp US*RZ3OH5ZH1 Amzn.com/billWA	24692164062108352419108	5942	114.98	
03/04	03/02	AMZN Mktp US*RZ4QI5NX1 Amzn.com/billWA	24692164062108614590712	5942	36.36	
03/04	03/02	Staples Inc staples.com MA	24164074063105442637227	5111	61.94	
03/04	03/01	PAYPAL *HEALTHOCCUP SC 4029357733 CA	24198804063408219953318	8299	25.00	
03/20	03/15	HYATT HOTELS 843-3028600 SC	74755424079170760260233	3640		34.20
		Arrival: 03/13/24				

Total Activity
598.92

Account Number: XXXX-XXXX-XXXX-

03/04	03/02	AMAZON.COM*RZ1T68QG2 SEATTLE WA	24431064062083306040193	5942	525.30	
03/14	03/13	AMZN Mktp US*R68D84Y50 Amzn.com/billWA	24692164073107628383475	5942	12.83	
03/18	03/15	AMZN Mktp US*R67VU0S82 Amzn.com/billWA	24692164075109250952518	5942	26.46	
03/20	03/19	Amazon Prime*R60649BY1 Amzn.com/billWA	24692164079102282013975	5968	16.04	
03/28	03/27	SCGOV866-340-7105DMV0024 GREENWOOD SC	24015144088091979000018	9399	18.29	

Total Activity
834.16

Account Number: XXXX-XXXX-XXXX-

03/08	03/06	HAMPTON INN SAVANNAH SAVANNAH GA	24755424067170675712269	3665	829.05	
		Arrival: 03/03/24				
03/25	03/22	HOBBY LOBBY #482 GREENWOOD SC	24137464083200262332521	5945	5.11	

Total Activity
190.96

Account Number: XXXX-XXXX-XXXX-

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/01	02/29	Matterport.com 888-9938990 CA	24793384060000108448081	5045	80.25	
03/04	03/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906414061194719217742	5968	24.61	
03/05	03/04	BOXCAS LIVE STREAMING HTTPSWWW.BOXCOH	24492164064000032076954	5734	49.12	
03/20	03/19	ADOBE *ADOBE 408-536-6000 CA	24492154079745961768211	5734	19.99	
03/26	03/25	The Index Journal Co 864-2231411 SC	24744554086240001815394	5192	16.99	

Total Activity
14,276.12

Account Number: XXXX-XXXX-XXXX-

03/01	02/29	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464061001507396057	5942	1,924.93	
03/04	03/01	DELTA AIR 0062215493743800-2211212 CA	24717054062870621571449	3058	963.20	
		0062215493743				
03/04	03/01	DELTA AIR 0062215489747800-2211212 CA	24717054062870621883059	3058	963.20	
		0062215489747				
03/05	03/04	USPS PO 4502230646 GREENWOOD SC	24137464065001485963981	9402	35.88	
03/06	03/05	LOWES #00518* GREENWOOD SC	24692164065101075193602	5200	25.64	
03/07	03/06	AMZN Mktp US*RN3BX1YD0 Amzn.com/billWA	24692164066101970917146	5942	23.40	
03/07	03/07	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164067102229945200	5965	87.31	
03/07	03/07	AMZN Mktp US Amzn.com/billWA	74692164067102126060272	5942		2.33
03/07	03/07	AMZN Mktp US Amzn.com/billWA	74692164067102179529710	5942		4.66
03/08	03/07	STAPLS7627772455000001 877-8267755 GA	24164074067105441373721	5111	112.59	
03/11	03/08	PAYPAL *DORADOMUSIC 402-935-7733 CA	24116414068067949309852	2741	74.02	
03/13	03/12	AMZN Mktp US*RN6WX68B1 Amzn.com/billWA	24692164072106626759067	5942	126.27	
03/13	03/12	AMERICAN AIR0012123997792FORT WORTH TX	24035964072634002359912	3001	504.20	

0012123997792
Departure Date: 08/04/24 Airport Code: GSP
AA N CLT
Departure Date: 08/04/24 Airport Code: CLT
AA N BWI
Departure Date: 08/04/24 Airport Code: BWI
AA SO CLT

03/13	03/13	SWEETWATER SOUND 260-432-8176 IN	24492154073715785761250	5733	106.79	
03/13	03/12	CCSSO 202-2136424 DC	24755424073130735130730	8699	999.00	
03/13	03/12	CCSSO 202-2136424 DC	24755424073130735130755	8699	999.00	
03/14	03/11	PAYPAL *SCHOOLHOUSE SAN JOSE OH	24198804073410497958066	5021	637.09	
03/14	03/13	PECKNEL MUSIC COLUMBIA 803-7996860 SC	24767904073265101327796	5733	205.44	
03/14	03/13	STAPLS7627772455000002 877-8267755 GA	24164074073105441374598	5111	38.19	
03/14	03/13	CCSSO 202-2136424 DC	24755424074130746196257	8699	999.00	
03/14	03/13	CCSSO 202-2136424 DC	24755424074130746196265	8699	999.00	
03/18	03/17	WALMART.COM 800-925-6278 AR	24055234077083133405012	5310	74.09	
03/19	03/18	WALMART.COM 800-925-6278 AR	24055234078083133405011	5310	176.09	
03/19	03/18	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755424078170786027448	5411	41.70	
03/20	03/18	LITTLE CAESARS 1065 0006 864-942-7099 SC	24445004079200142976163	5814	185.03	
03/21	03/19	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464080100260681882	5943	82.37	
03/21	03/19	HOBBY LOBBY #482 GREENWOOD SC	24137464080200217506727	5945	13.47	
03/21	03/20	AVID CENTER 858-380-4800 CA	24055234081286984600102	8398	999.00	
03/22	03/21	VYVE BROADBAND 855-367-8983 NY	24765014081726923399594	4899	102.49	
03/22	03/21	FOOD LION #2847 GREENWOOD SC	24692164082104406958874	5411	160.82	
03/25	03/22	BIG LOTS STORES - #1096 GREENWOOD SC	24137464082300819952739	5310	56.81	
03/25	03/22	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464083200262316607	5943	145.86	
03/27	03/25	CHICK-FIL-A #03584 GREENWOOD SC	24427334086710021864243	5814	124.39	
03/28	03/26	HONEYBAKED HAM 1583-P2PE GREENWOOD SC	24765184087017015349043	5499	117.62	
03/29	03/27	HONEYBAKED HAM 1583-P2PE GREENWOOD SC	24765184088017015698810	5499	117.62	
03/29	03/28	DELTA AIR 0062222149581800-2211212 CA	24717054089870890948939	3058	687.20	

		0062222149581				
03/29	03/28	DELTA AIR 0062222644025800-2211212 CA	2471705408987089111818	3058	687.20	
		0062222644025				
03/29	03/28	DELTA AIR 0062222422263800-2211212 CA	24717054089870891273360	3058	687.20	
		0062222422263				

Total Activity
367.64

Account Number: XXXX-XXXX-XXXX-

03/01	02/29	NEVCO INC 618-6640360 IL	24755424060270601107563	5065	223.78	
03/04	03/01	LAKELANDS ACE 864-8899004 SC	24003414063900014935253	5039	70.59	
03/11	03/08	LAKELANDS ACE 864-8899004 SC	74003414070900015541627	5039		2.14
03/22	03/21	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974082400210000063	5251	13.90	

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

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/22	LAKELANDS ACE GREENWOOD SC	24003414084900016753253	5039	61.51	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,647.46
03/11	03/08	HILTON DISNEY WORLD ORLANDO FL Arrival: 03/03/24	24755424069260692957472	3504	1,730.65	
03/12	03/11	AMZN Mktp US*R66XM2810 Amzn.com/billWA	24692164071105820212932	5942	206.00	
03/15	03/14	AMZN Mktp US*RH0LF7LB0 Amzn.com/billWA	24692164074108401096184	5942	26.74	
03/21	03/20	AMZN Mktp US*R60H202Q1 Amzn.com/billWA	24692164080103195571007	5942	51.36	
03/21	03/20	MW *PSUG EVENTS LLC 810-588-0183 MI	24445004081600156540506	8299	1,398.00	
03/22	03/21	AMZN Mktp US*RH9NS2QZ2 Amzn.com/billWA	24692164081104170173131	5942	36.37	
03/25	03/22	AMZN Mktp US*RA9XC0TU0 Amzn.com/billWA	24692164082104927574937	5942	198.34	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,329.97
03/08	03/07	AMZN Mktp US*RN77K7C41 Amzn.com/billWA	24692164067102930435780	5942	277.11	
03/11	03/08	OFFICE DEPOT #1214 800-463-3768 GA	24137464069200236283303	5965	585.24	
03/12	03/11	AMZN Mktp US*RN0QD3V41 Amzn.com/billWA	24692164071105988627053	5942	62.86	
03/14	03/13	AMAZON.COM*R62LN8G02 SEATTLE WA	24431064073083751530604	5942	16.04	
03/18	03/15	OFFICE DEPOT #1214 800-463-3768 GA	24137464076200255716945	5965	157.28	
03/21	03/21	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164081000011939353	5734	10.69	
03/22	03/20	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137464081100327218388	5965	89.15	
03/29	03/27	OFFICE DEPOT #1214 800-463-3768 GA	24137464088100254504290	5965	131.60	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						15,639.99
03/01	02/29	TAPSPACE PUBLICATIONS HTTPSWWW.TAPSOR	24011344060000050445713	5733	34.00	
03/01	02/29	AMZN Mktp US*RN9IJ6L10 Amzn.com/billWA	24692164060106866100794	5942	68.44	
03/01	03/01	AMAZON.COM*RW7L77YW1 SEATTLE WA	24431064061083734754747	5942	164.00	
03/04	03/01	PAYPAL *LECTURABOOK 4029357733 CA	24198804063408185919707	5942	54.75	
03/04	03/03	AMAZON RET* 113-755450 WWW.AMAZON.COWA	24011344063000023955142	5331	104.72	
03/05	03/04	AMZN Mktp US*RZ6AZ9V21 Amzn.com/billWA	24692164064100129525034	5942	66.94	
03/05	03/04	BETTERWORLDBOOKS.COM HTTPSWWW.BETTIN	24492164064000027641119	5399	350.84	
03/06	03/05	CDW GOVT #PX98538 800-808-4239 IL	24430994065886323002343	5045	291.18	
03/07	03/06	AMZN Mktp US*RZ9Z24K71 Amzn.com/billWA	24692164066101579882519	5942	47.98	
03/07	03/06	AMZN Mktp US*RN8IX6RT0 Amzn.com/billWA	24692164066101793527833	5942	225.70	
03/07	03/06	AMAZON RET* 113-648644 WWW.AMAZON.COWA	24011344066000055935357	5331	21.40	
03/07	03/06	HEYZINE.COM CAMBRILS	74609054066000018938785	5734	99.00	
03/07	03/07	INTERNATIONAL TRANSACTION FEE	74609054066000018938785	0001	0.99	
03/11	03/08	CUTTIME LLC SOFTWARE HTTPSGOCUTTIFL	24000774068000007760357	5734	349.00	
03/11	03/08	AMZN Mktp US*RN27TOB52 Amzn.com/billWA	24692164068103531892659	5942	71.68	
03/11	03/08	AMZN Mktp US*RN62E1L91 Amzn.com/billWA	24692164068103699692446	5942	50.68	
03/11	03/09	AMZN Mktp US*RN2PZ1N91 Amzn.com/billWA	24692164069104074778346	5942	83.43	
03/12	03/11	Amazon.com*RN5DD5VV1 Amzn.com/billWA	24692164071105909589952	5942	1,264.07	
03/12	03/11	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984071014000098644	5047	354.51	
03/13	03/12	Amazon.com*R68EM9KGO Amzn.com/billWA	24692164072106692136786	5942	55.60	
03/13	03/12	AMZN Mktp US*R60U55AF2 Amzn.com/billWA	24692164072106946096133	5942	57.24	
03/13	03/13	AMZN Mktp US*R661O1AQ2 Amzn.com/billWA	24692164073107010477513	5942	128.39	
03/13	03/12	WM SUPERCENTER #1382 GREENWOOD SC	24445004073400195209456	5411	182.71	
03/13	03/12	NET WORLD SPORTS INTERNET	74007034073920002111944	5999	102.43	
03/13	03/13	INTERNATIONAL TRANSACTION FEE	74007034073920002111944	0001	1.02	
03/14	03/13	Amazon.com*R62G29R50 Amzn.com/billWA	24692164073107367881432	5942	72.75	
03/14	03/13	AMZN Mktp US*RN9JE5KA1 Amzn.com/billWA	24692164073107601501606	5942	73.76	
03/14	03/13	AMZN Mktp US*R694Y6GH2 Amzn.com/billWA	24692164073107725174553	5942	47.41	
03/14	03/13	THE LIBRARY STORE 309-9253923 IL	24755424073290731145015	5111	463.01	
03/15	03/14	AMZN Mktp US*R614N9VJ2 Amzn.com/billWA	24692164074107977806927	5942	16.10	
03/15	03/14	AMZN Mktp US*RH57F1F90 Amzn.com/billWA	24692164074108189084576	5942	256.79	
03/15	03/14	AMZN Mktp US*RH3RS04G0 Amzn.com/billWA	24692164074108336955686	5942	101.45	
03/15	03/14	AMZN Mktp US*RN5CZ5RP1 Amzn.com/billWA	24692164074108349394451	5942	408.65	
03/15	03/14	AMZN Mktp US*R616P9BC2 Amzn.com/billWA	24692164074108408512100	5942	63.11	
03/15	03/14	AMZN Mktp US*RH0B08LQ0 Amzn.com/billWA	24692164074108409910337	5942	206.24	
03/19	03/18	Amazon Prime*RH4QL64M2 Amzn.com/billWA	24692164078101480164342	5968	16.04	
03/19	03/18	AMZN Mktp US*RH1F32670 Amzn.com/billWA	24692164078101698767738	5942	154.04	
03/19	03/18	AMZN Mktp US*R69AV8VH1 Amzn.com/billWA	24692164078101738357300	5942	76.35	
03/19	03/18	AMZN Mktp US*R63039MZ1 Amzn.com/billWA	24692164078101870160843	5942	6.47	
03/20	03/19	SQ *THE OLIVER PRESS 877-417-4551 MN	24692164079102534689184	5192	1,207.60	
03/21	03/20	AMZN Mktp US*R69221D61 Amzn.com/billWA	24692164080102884783006	5942	19.25	
03/22	03/21	J.W. PEPPER 800-345-6296 PA	24801974081762527564094	5733	102.99	
03/22	03/21	J.W. PEPPER 800-345-6296 PA	24801974081762008597985	5733	15.00	
03/25	03/22	PAYPAL *BILL SWICK 4029357733 CA	24198804084411767423739	2741	63.00	
03/26	03/25	J.W. PEPPER 800-345-6296 PA	24801974085762338670664	5733	135.00	

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

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/27	03/26	AMZN Mktp US*RH8DA8661 Amzn.com/billWA	24692164086107866172692	5942	59.89	
03/27	03/26	AMZN Mktp US*MY7O12FD3 Amzn.com/billWA	24692164086108006769819	5942	79.32	
03/29	03/28	J.W. PEPPER 800-345-6296 PA	24801974088762667518598	5733	594.28	
03/29	03/29	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164089100184487394	5965	7,170.79	

Total Activity
897.09

Account Number: XXXX-XXXX-XXXX-

03/13	03/12	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974072726867318651	5074	205.77	
03/19	03/18	LOWES #00518* GREENWOOD SC	24692164078101614252971	5200	123.95	
03/19	03/18	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974078726232537682	5074	66.61	
03/21	03/20	LOWES #00518* GREENWOOD SC	24692164080103097095675	5200	39.81	
03/25	03/22	QUARLES SUPPLY CO INC GREENWOOD SC	24013394082002634263668	5261	163.89	
03/26	03/25	TRIANGLE HARDWARE GREENWOOD SC	24801974086400186000028	5251	35.75	
03/26	03/25	TRIANGLE HARDWARE GREENWOOD SC	24801974086400186000010	5251	165.54	
03/26	03/25	TRIANGLE HARDWARE GREENWOOD SC	24801974086400186000283	5251	31.76	
03/27	03/26	QUARLES SUPPLY CO INC GREENWOOD SC	24013394086003100303125	5261	64.01	

Total Activity
1,920.59

Account Number: XXXX-XXXX-XXXX-

03/04	03/02	AMZN Mktp US*RZ5M20NV1 Amzn.com/billWA	24692164062108542977254	5942	65.34	
03/08	03/07	SP LANEWALKERBOOKS HTTPSLANEWALKMN	24492164067000032962085	5942	131.00	
03/11	03/09	IMAGESTUFF.COM 805-445-9891 CA	24692164069103801591816	5999	181.87	
03/11	03/10	AMZN Mktp US*R66P95X00 Amzn.com/billWA	24692164070104878510975	5942	183.76	
03/12	03/12	AMAZON RET* 111-308775 WWW.AMAZON.COWA	24011344072000015085865	5331	45.16	
03/14	03/13	AMZN Mktp US*R67OH4IR0 Amzn.com/billWA	24692164073107244518165	5942	68.46	
03/18	03/15	AMZN Mktp US*RH1SZ5NV0 Amzn.com/billWA	24692164075108832633588	5942	19.21	
03/18	03/15	AMZN Mktp US*R609346F2 Amzn.com/billWA	24692164075108836488740	5942	9.62	
03/18	03/14	DEMCO INC 800-9624463 WI	24325454075900017305002	5111	506.53	
03/18	03/17	AMAZON.COM*R68H71TM1 SEATTLE WA	24431064077083738439602	5942	33.26	
03/18	03/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164078101185311446	5965	131.74	
03/20	03/19	AMZN Mktp US*RH6M83EB2 Amzn.com/billWA	24692164079102454922573	5942	341.33	
03/25	03/23	AMZN Mktp US*RA3F400X0 Amzn.com/billWA	24692164083105425246562	5942	148.16	
03/27	03/26	AMAZON.COM*RH1GT8201 SEATTLE WA	24431064086083310237654	5942	55.15	

Total Activity
1,301.36

Account Number: XXXX-XXXX-XXXX-

03/05	03/04	CES 693 864-5380035 SC	24275394064900014800055	5065	38.02	
03/06	03/05	CES 693 864-5380035 SC	24275394065900014900045	5065	29.11	
03/06	03/05	IRWIN SEATING COMPANY 616-5747400 MI	24270744065900017020958	5712	646.39	
03/11	03/08	LOWES #00518* GREENWOOD SC	24692164068103581310008	5200	390.40	
03/15	03/14	CES 693 864-5380035 SC	24275394074900015700047	5065	117.22	
03/18	03/15	LOWES #00518* GREENWOOD SC	24692164075109216450599	5200	48.13	
03/28	03/26	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464087100259184099	5943	32.09	

Total Activity
146.16

Account Number: XXXX-XXXX-XXXX-

03/25	03/21	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464082100306443543	5943	59.88	
03/26	03/25	FOOD LION #2847 GREENWOOD SC	24692164085107535619108	5411	53.69	
03/26	03/25	FOOD LION #2847 GREENWOOD SC	24692164085107535619116	5411	4.79	
03/28	03/27	CVS/PHARMACY #07388 GREENWOOD SC	24137464088001580476700	5912	27.80	

Total Activity
4,473.29

Account Number: XXXX-XXXX-XXXX-

03/01	02/29	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654060207810600178	5045	2,191.90	
03/05	03/04	AMZN Mktp US*RN5BH96R0 Amzn.com/billWA	24692164064100366634853	5942	256.60	
03/08	03/07	WWW.UI.COM WWW.UI.COM NY	24011344067000037358479	5999	264.66	
03/11	03/08	AMAZON RET* 111-143392 WWW.AMAZON.COWA	24011344068000064672353	5331	64.19	
03/12	03/11	Amazon.com*R65QL9FM2 Amzn.com/billWA	24692164071106045874613	5942	128.38	
03/14	03/13	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654073207810500175	5045	1,283.47	
03/18	03/15	LASTPASS.COM LastPass.com MA	24692164075109278474941	5968	38.52	
03/20	03/19	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654079207810900304	5045	245.57	

Total Activity
21.32

Account Number: XXXX-XXXX-XXXX-

03/04	03/01	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234063900012600127	8699	30.00	
03/07	03/06	AMZN Mktp US Amzn.com/billWA	74692164066101928506566	5942		128.28
03/11	03/08	AMERICAN PAPER OPTICS ECLIPSEGLASSETN	24492164068000027829686	7372	232.89	
03/11	03/08	ADOBE INC. 408-536-6000 CA	24492154068719029411281	5734	14.99	
03/11	03/09	AMZN Mktp US Amzn.com/billWA	74692164069104234229482	5942		128.28

Total Activity
693.47

Account Number: XXXX-XXXX-XXXX-

03/04	03/01	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 02/29/24	24040834063900012149372	3504	234.90	
03/14	03/13	AMZN Mktp US*R628Y7WS0 Amzn.com/billWA	24692164073107590097087	5942	14.10	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/22	03/21	AMZN Mktp US*R61LN2Y91 Amzn.com/billWA	24692164081104145799564	5942	177.62	
03/26	03/25	AMZN Mktp US*RA03Q2NG2 Amzn.com/billWA	24692164085107296934696	5942	266.85	

**Total Activity
3,860.37**

Account Number: XXXX-XXXX-XXXX-

03/05	03/04	CES 693 864-5380035 SC	24275394064900014800014	5065	240.49	
03/05	03/04	CES 693 864-5380035 SC	24275394064900014800022	5065	57.06	
03/08	03/06	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464067100247674270	5943	19.26	
03/08	03/07	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974068400216000149	5251	55.27	
03/12	03/11	LOWES #00518* GREENWOOD SC	24692164071105907862021	5200	41.94	
03/12	03/11	LOWES #00518* GREENWOOD SC	24692164071105907862039	5200	165.34	
03/12	03/11	CES 693 864-5380035 SC	24275394071900015400070	5065	49.18	
03/18	03/15	LOWES #00518* GREENWOOD SC	24692164075109109017737	5200	18.79	
03/20	03/19	LOWES #00518* GREENWOOD SC	24692164079102309275052	5200	146.16	
03/20	03/19	QUARLES SUPPLY CO INC GREENWOOD SC	24013394079002266116809	5261	7.96	
03/20	03/19	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134079300789589872	7394	154.80	
03/20	03/19	CES 693 864-5380035 SC	24275394079900016000020	5065	213.90	
03/26	03/25	LOWES #00518* GREENWOOD SC	24692164085107200551784	5200	47.44	
03/26	03/25	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004085981000189549	5231	354.74	
03/27	03/26	LOWES #00518* GREENWOOD SC	24692164086108107992914	5200	155.69	
03/28	03/27	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134087200304515511	5085	272.36	
03/28	03/27	UNITED REFRIG INC 501 GREENWOOD SC	24435654087206270200064	5046	1,234.18	
03/29	03/28	CES 693 864-5380035 SC	24275394088900016700016	5065	610.45	
03/29	03/28	CES 693 864-5380035 SC	24275394088900016700024	5065	15.36	

**Total Activity
7,396.00**

Account Number: XXXX-XXXX-XXXX-

03/07	03/07	CRISIS PREVENTION INSTITU800-558-8976 WI	24492154067713759792979	8249	7,396.00	
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**Total Activity
2,905.17**

Account Number: XXXX-XXXX-XXXX-

03/08	03/07	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984067014000081711	5047	262.41	
03/22	03/20	MUSICAL INNOVATIONS GREENVILLE SC	24071054081939120911120	5733	2,632.07	
03/25	03/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164084000010009205	5734	10.69	

**Total Activity
4,624.98**

Account Number: XXXX-XXXX-XXXX-

03/04	02/27	FORMS AND SUPPLY 704-5988971 NC	24639234061900019175778	5044	294.12	
03/04	03/03	AMZN Mktp US*RZ13W9AL1 Amzn.com/billWA	24692164063109201637568	5942	22.13	
03/04	03/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 02/29/24	24207854063173601062045	3695	412.16	
03/04	03/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 02/29/24	24207854063173601062052	3695	412.16	
03/04	03/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 02/29/24	24207854063173601062557	3695	412.16	
03/05	03/04	AMZN MKTP US*RN1RR1Q90 SEATTLE WA	24431064064083313461984	5942	35.30	
03/05	03/04	USPS PO 4502230646 GREENWOOD SC	24137464065001485988400	9402	10.40	
03/07	03/06	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559304066900012415538	8398	160.00	
03/08	03/07	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559304067900012515559	8398	160.00	
03/08	03/07	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436544068036334786401	7399	48.00	
03/11	03/08	AMZN Mktp US*RN9ES7F11 Amzn.com/billWA	24692164068103390736914	5942	271.53	
03/14	03/08	FORMS AND SUPPLY 704-5988971 NC	24639234073900019906731	5044	179.54	
03/14	03/13	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559304073900012815654	8398	50.00	
03/14	03/13	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559304073900012815662	8398	130.00	
03/14	03/13	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436544074036660116407	7399	182.60	
03/18	03/15	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164075108785887934	8299	1,478.53	
03/20	03/15	FORMS AND SUPPLY 704-5988971 NC	24639234079900010326412	5044	20.72	
03/21	03/20	AMZN Mktp US*RH1M30GA2 Amzn.com/billWA	24692164080103026491854	5942	112.35	
03/21	03/20	AMZN Mktp US*R62E86SH1 Amzn.com/billWA	24692164080103074139819	5942	15.98	
03/25	03/19	FORMS AND SUPPLY 704-5988971 NC	24639234082900010636344	5044	217.30	

**Total Activity
2,368.05**

Account Number: XXXX-XXXX-XXXX-

03/05	03/04	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134064200214774411	5085	103.03	
03/11	03/08	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974068726612278602	5074	27.60	
03/12	03/11	UNITED REFRIG INC 501 GREENWOOD SC	24435654071206270900117	5046	1,284.76	
03/19	03/18	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134078200221901266	5085	64.11	
03/21	03/20	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974080726000294272	5074	331.06	
03/21	03/20	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974080726220391874	5074	488.39	
03/21	03/20	BAKER DISTRIBUTING#540 GREENWOOD SC	74801974080726802295456	5074		157.14
03/21	03/20	BAKER DISTRIBUTING#540 GREENWOOD SC	74801974080726342392987	5074		247.17
03/25	03/22	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974082726229297013	5074	271.36	
03/27	03/26	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974086726689290686	5074	202.05	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						221.71
03/05	03/04	TRANSPARENT CLASSROOM TRANSPARENTCLWA	2449216406500003796795	5734	88.50	
03/07	03/06	AMZN Mktp US*RZ11U39Y1 Amzn.com/billWA	24692164066101956943835	5942	20.53	
03/20	03/19	AMZN Mktp US*RH3TW8KJ0 Amzn.com/billWA	24692164079102330226231	5942	14.99	
03/20	03/19	Amazon.com*RH2T44EC2 Amzn.com/billWA	24692164079102474270292	5942	16.31	
03/22	03/21	AMAZON RET* 114-463138 WWW.AMAZON.COWA	24011344081000056966121	5331	36.61	
03/25	03/25	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164085000010150685	5734	21.39	
03/27	03/25	Jones School Supply Co., 800-845-1807 SC	24202984086016010659518	5943	23.38	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						313.76
03/11	03/08	HAMPTON INNS 803-9991800 SC	24755424069260691781691	3665	203.61	
		Arrival: 03/07/24				
03/18	03/15	AMAZON.COM*R65IS06M2 SEATTLE WA	24431064075083754214030	5942	80.24	
03/25	03/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164084000009968197	5734	10.69	
03/27	03/20	FORMS AND SUPPLY 704-5988971 NC	24639234086900010842146	5044	19.22	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						835.00
03/25	03/22	WWW.REUNIFICATIONKITS WWW.REUNIFICT	24492164082000025785726	5999	835.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,788.42
03/05	03/03	HOLIDAY INN SAVANNAH HIS 9127901000 GA	24943004064970250693909	3501	715.79	
		Arrival: 03/03/24				
03/19	03/18	AMZN Mktp US*RH6QQ9ZQ2 Amzn.com/billWA	24692164078101723966180	5942	1,546.91	
03/21	03/20	AMZN Mktp US*RH5ETOPH2 Amzn.com/billWA	24692164080102932997780	5942	20.32	
03/21	03/20	AMZN Mktp US*R63HL4SG1 Amzn.com/billWA	24692164080103091725301	5942	21.38	
03/25	03/22	WAL-MART #1382 GREENWOOD SC	24226384083400006270845	5411	81.82	
03/27	03/25	CHICK-FIL-A #00502 GREENWOOD SC	24427334086710003910485	5814	9.43	
03/27	03/25	CHICK-FIL-A #00502 864-223-2251 SC	24427334086710003911459	5814	118.59	
03/28	03/27	LOWES #00518* GREENWOOD SC	24692164087108914447671	5200	71.63	
03/28	03/27	THE PANTRY SHOPPE GREENWOOD SC	24412904087027013404458	5411	77.45	
03/29	03/28	GREENWOOD SANDWICH CO. GREENWOOD SC	24493984089091717000014	5814	125.10	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						127.92
03/21	03/20	WM SUPERCENTER #6887 GREENWOOD SC	24445004081400196581747	5411	62.92	
03/22	03/21	RENAISSANCE LEARNING INC 800-338-4204 WI	24493984082026712469373	5045	28.89	
03/22	03/21	RENAISSANCE LEARNING INC 800-338-4204 WI	24493984082026712469779	5045	36.11	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,853.04
03/01	02/29	WALMART.COM 800-966-6546 AR	24055234060083155325683	5310	10.69	
03/01	02/29	WALMART.COM 800-966-6546 AR	24055234060083155325683	5310	15.34	
03/04	03/01	WMT PLUS 2024 800-966-6546 AR	24055234061083173411159	5968	104.86	
03/05	02/28	FORMS AND SUPPLY 704-5988971 NC	24639234064900019279130	5044	188.38	
03/14	03/13	AMZN Mktp US*R61EM1P72 Amzn.com/billWA	24692164073107605183856	5942	161.11	
03/14	03/13	WALMART.COM 800-925-6278 AR	24692164073107625223260	5310	116.51	
03/14	03/13	WALMART.COM 800-925-6278 AR	24692164073107625283785	5310	168.75	
03/29	03/22	FORMS AND SUPPLY 704-5988971 NC	24639234088900011049079	5044	269.23	
03/29	03/26	FORMS AND SUPPLY 704-5988971 NC	24639234088900011056249	5044	322.62	
03/29	03/26	FORMS AND SUPPLY 704-5988971 NC	24639234088900011056256	5044	373.77	
03/29	03/26	FORMS AND SUPPLY 704-5988971 NC	24639234088900011056272	5044	11.26	
03/29	03/26	FORMS AND SUPPLY 704-5988971 NC	24639234088900011056280	5044	110.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,187.45
03/06	03/06	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164066000017207051	5734	288.65	
03/12	03/12	DMI* DELL K-12 REL 888-977-3355 TX	24430994072083308471443	5045	898.80	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,692.59
03/04	03/01	AMZN Mktp US*RZ8Q53XK2 Amzn.com/billWA	24692164061107311209361	5942	336.44	
03/05	03/04	AMZN Mktp US*RZ27665F1 Amzn.com/billWA	24692164064100369987910	5942	103.72	
03/07	03/06	TAPCO 800-236-0112 WI	24801974066872732545462	5046	2,033.00	
03/08	03/07	AMZN Mktp US*R685X6440 Amzn.com/billWA	24692164067102574676343	5942	184.70	
03/08	03/07	WAL-MART #1382 GREENWOOD SC	24226384068400004516750	5411	34.73	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,254.93
03/01	02/29	CES 693 864-5380035 SC	24275394060900014600020	5065	123.38	
03/04	03/01	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134061200263097634	5085	74.88	
03/05	03/04	LOWES #00518* GREENWOOD SC	24692164064100337859399	5200	27.24	
03/08	03/07	O'REILLY 1474 GREENWOOD SC	24431054068838003813142	5533	10.15	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/12	UNITED REFRIG INC 501 GREENWOOD SC	24435654073206270100070	5046	1,382.60	
03/18	03/15	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974075726509536667	5074	105.74	
03/25	03/22	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974082726114278441	5074	21.74	
03/25	03/22	UNITED REFRIG INC 501 GREENWOOD SC	24435654083206270900063	5046	380.47	
03/26	03/25	LOWES #00518* GREENWOOD SC	24692164085107295593394	5200	9.52	
03/26	03/25	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974085726193399040	5074	119.21	

Total Activity
720.18

Account Number: XXXX-XXXX-XXXX-

03/08	03/07	WM SUPERCENTER #1382 GREENWOOD SC	24445004068400195561135	5411	17.44	
03/13	03/12	SP PSS, INC HTTPSSHOP.PSSNC	24492164072000018196537	5111	163.17	
03/14	03/13	AMZN Mktp US*R69OZ61C2 Amzn.com/billWA	24692164073107412438865	5942	244.70	
03/18	03/15	USPS PO 4502230646 GREENWOOD SC	24137464076001610667744	9402	13.95	
03/20	03/19	AMZN Mktp US*RH6TF1KK0 Amzn.com/billWA	24692164079102331948858	5942	21.39	
03/20	03/19	AMZN Mktp US*R65A10BQ1 Amzn.com/billWA	24692164079102333888953	5942	164.94	
03/25	03/22	WAL-MART #1382 GREENWOOD SC	24226384082360357709414	5411	36.82	
03/25	03/23	AMZN Mktp US*RH5BY6UI2 Amzn.com/billWA	24692164083105587394838	5942	57.77	

Total Activity
1,514.26

Account Number: XXXX-XXXX-XXXX-

03/01	02/29	CES 693 864-5380035 SC	24275394060900014600046	5065	21.37	
03/06	03/05	QUARLES SUPPLY CO INC GREENWOOD SC	24013394065000571066921	5261	10.77	
03/06	03/05	CES 693 864-5380035 SC	24275394065900014900011	5065	169.31	
03/06	03/05	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974066400212000293	5251	81.03	
03/08	03/07	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974068400216000065	5251	13.66	
03/11	03/08	CES 693 864-5380035 SC	24275394068900015200020	5065	128.58	
03/12	03/11	CES 693 864-5380035 SC	24275394071900015400047	5065	41.24	
03/12	03/11	CES 693 864-5380035 SC	24275394071900015400088	5065	366.48	
03/12	03/11	CES 693 864-5380035 SC	24275394071900015400138	5065	34.03	
03/13	03/12	CES 693 864-5380035 SC	24275394072900015500076	5065	56.18	
03/19	03/18	CES 693 864-5380035 SC	24275394078900015900031	5065	151.86	
03/19	03/18	CES 693 864-5380035 SC	24275394078900015900072	5065	53.47	
03/25	03/22	CES 693 864-5380035 SC	24275394082900016300029	5065	19.80	
03/26	03/25	CES 693 864-5380035 SC	24275394085900016400016	5065	366.48	

Total Activity
442.00

Account Number: XXXX-XXXX-XXXX-

03/04	03/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144062400666001934	9399	25.00	
03/04	03/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144062091710004014	9399	1.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144065400669011341	9399	25.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144065091713026870	9399	1.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660007164	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660008261	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660009178	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660010002	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660010325	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660010531	9399	25.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714016416	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714019261	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714022117	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714024329	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714025144	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714025680	9399	1.00	
03/08	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015144068400662004571	9399	25.00	
03/08	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015144068400662007103	9399	25.00	
03/08	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144068091716011108	9399	1.00	
03/08	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144068091716017279	9399	1.00	
03/11	03/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144069400663012259	9399	25.00	
03/11	03/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144069091717029629	9399	1.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144074400668007265	9399	25.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144074091712014355	9399	1.00	
03/15	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144075400669005119	9399	25.00	
03/15	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144075091713011789	9399	1.00	
03/18	03/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144076400660009440	9399	25.00	
03/18	03/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144076091714023923	9399	1.00	
03/22	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144082400666009974	9399	25.00	
03/22	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144082091710021832	9399	1.00	
03/26	03/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144086400660003235	9399	25.00	
03/26	03/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144086400660003532	9399	25.00	
03/26	03/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144086091714007577	9399	1.00	
03/26	03/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144086091714008666	9399	1.00	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-						Total Activity
03/01	02/29	LOWES #00518* GREENWOOD SC	24692164060106800592338	5200	70.88	
03/01	02/29	BLANCHARD GREENWOOD GREENWOOD SC	24717054060290606778582	5599	69.36	
03/04	03/01	BLANCHARD GREENWOOD GREENWOOD SC	24717054061180618290974	5599	39.31	
03/04	03/01	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464062001598133699	5599	85.59	
03/06	03/05	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974065726212492242	5074	5,104.16	
03/15	03/14	UNITED REFRIG INC 501 GREENWOOD SC	24435654074206270300018	5046	165.94	
03/15	03/14	ADVANCE AUTO PARTS #5340 BATESBURG SC	24326884075042000000121	5533	80.22	
03/20	03/19	LOWES #00518* GREENWOOD SC	24692164079102394174665	5200	79.63	
03/21	03/20	LOWES #00518* GREENWOOD SC	24692164080103097095808	5200	19.65	
03/21	03/20	THE UPS STORE 1775 864-3236282 SC	24000974080306402975122	7399	18.07	
03/25	03/22	O'REILLY 1490 GREENWOOD SC	24431054083838003388856	5533	21.39	
03/25	03/22	O'REILLY 1490 GREENWOOD SC	24431054083838003358214	5533	28.87	
03/26	03/25	UNITED REFRIG INC 501 GREENWOOD SC	24435654085206270000029	5046	1,567.21	
03/27	03/26	CAROLINA POWERTRAIN CHARLOTTE NC	24829134087001679189944	5533	2,289.55	
03/27	03/25	CAROLINA TOOL CO INC GREENWOOD SC	74829134085300786943681	5533		37.04
03/28	03/27	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684088091032688059	5251	13.88	
Account Number: XXXX-XXXX-XXXX-						Total Activity
						13,495.60
03/18	03/14	A4LE 480-3910840 AZ	24071054075627124881971	8398	100.00	
03/21	03/20	AMZN Mktp US*RH6LH2WTO Amzn.com/billWA	24692164080103126268244	5942	13,395.60	
Account Number: XXXX-XXXX-XXXX-						Total Activity
						42.79
03/05	03/04	Dollar Tree, Inc. Chesapeake VA	24445004065600152695866	5399	64.20	
03/18	03/18	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24011344078000029508930	5734	10.69	
03/18	03/14	Dollar Tree, Inc. Chesapeake VA	74445004075600304723718	5399		32.10
Account Number: XXXX-XXXX-XXXX-						Total Activity
						1,769.44
03/04	03/01	AMERICAN AIR0014429336938FORT WORTH TX	24035964061634001123858	3001	30.00	
		0014429336938 Departure Date: 03/02/24 Airport Code: CAE AA C DCA Departure Date: 03/02/24 Airport Code: DCA AA C CAE				
03/04	03/01	AMERICAN AI 0014429337501800-433-7300 TX	24717054062870620763104	3001	30.00	
		0014429337501				
03/04	03/02	CURB DC TAXI QUEENS NY	24055234063046920038813	4121	19.80	
03/08	03/06	MARRIOTT JW WASH DC 866-435-7627 DC	24692164067102624862448	3509	1,567.64	
		Arrival: 03/02/24				
03/08	03/06	AMERICAN AIR0010277238282FORT WORTH TX	24035964067978000785090	3001	30.00	
		0010277238282 Departure Date: 03/06/24 Airport Code: EBC AA Y FEE				
03/08	03/06	AMERICAN AIR0010277239075FORT WORTH TX	24035964067978000785256	3001	30.00	
		0010277239075 Departure Date: 03/06/24 Airport Code: EBC AA Y FEE				
03/08	03/06	RPS COLUMBIA WEST COLUMBIASC	24755424067290673351546	7523	62.00	
Account Number: XXXX-XXXX-XXXX-						Total Activity
						956.02
03/12	03/11	CAROLINA TOOL CO INC GREENWOOD SC	24829134071300760274625	5533	725.46	
03/12	03/11	DOLLAR TREE GREENWOOD SC	24445004072000923786949	5331	42.80	
03/12	03/11	WAL-MART #6887 GREENWOOD SC	24226384072400007604607	5411	187.76	
Account Number: XXXX-XXXX-XXXX-						Total Activity
						40.02
03/06	03/05	WAL-MART #1382 GREENWOOD SC	24226384065360267202030	5411	40.02	
Account Number: XXXX-XXXX-XXXX-						Total Activity
						2,305.47
03/04	03/02	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164062000022721140	5734	21.39	
03/06	03/05	DOLLAR TREE GREENWOOD SC	24445004066000932073220	5331	21.40	
03/12	03/11	Amazon Prime*R63MD4CG2 Amzn.com/billWA	24692164071105752330934	5968	16.04	
03/14	03/13	AMZN Mktp US*R62SY8E42 Amzn.com/billWA	24692164073107144731611	5942	12.42	
03/14	03/13	AMZN Mktp US*RN9XR2S71 Amzn.com/billWA	24692164073107310697356	5942	23.52	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/14	03/13	AMZN Mktp US*R60FU2P92 Amzn.com/billWA	24692164073107500213600	5942	256.98	
03/14	03/13	WAL-MART #1382 GREENWOOD SC	24226384073360309014559	5411	30.24	
03/19	03/18	AMZN Mktp US*RH9R06ZZ2 Amzn.com/billWA	24692164078101699134714	5942	692.27	
03/19	03/18	ROCHESTER 100 INC 585-4750200 NY	24275394078900018575566	5199	853.33	
03/20	03/19	WM SUPERCENTER #1382 GREENWOOD SC	24445004080400196505101	5411	75.70	
03/20	03/19	DOLLAR TREE GREENWOOD SC	24445004080000947090294	5331	20.07	
03/20	03/19	DOLLAR TREE GREENWOOD SC	24445004080000947090377	5331	48.15	
03/21	03/20	AMZN Mktp US*RH4BH4GJ2 Amzn.com/billWA	24692164080103035514639	5942	64.05	
03/22	03/21	AMZN Mktp US*RH40Z9HO2 Amzn.com/billWA	24692164081103851315284	5942	159.98	
03/22	03/21	WM SUPERCENTER #1382 GREENWOOD SC	24445004082400199116565	5411	9.93	

Total Activity
1,237.17

Account Number: XXXX-XXXX-XXXX-

03/07	03/05	SAMSClub.COM 888-746-7726 AR	24226384066370044566838	5300	71.90	
03/08	03/07	KAMI.APP HTTPWWW.KAMICA	2449216406700004428570	5734	99.00	
03/15	03/13	HAMPTON INN MYRTLE BEACH 843-9466400 SC Arrival: 03/13/24	24207854074177101282364	3665	449.70	
03/19	03/18	WM SUPERCENTER #1382 864-229-2232 SC	24445004079400202438753	5411	90.80	
03/28	03/28	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164088109325917525	5965	170.77	
03/29	03/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234088900014600050	8699	355.00	

Total Activity
1,259.45

Account Number: XXXX-XXXX-XXXX-

03/05	03/04	CES 693 864-5380035 SC	24275394064900014800048	5065	48.58	
03/06	03/05	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464066001485850377	5599	73.29	
03/06	03/05	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464066001485850450	5599	246.09	
03/06	03/05	TRIANGLE HARDWARE GREENWOOD SC	24801974066400182000331	5251	42.09	
03/07	03/06	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974066726027500972	5074	14.10	
03/07	03/06	TRIANGLE HARDWARE GREENWOOD SC	24801974067400184000023	5251	31.84	
03/07	03/06	TRIANGLE HARDWARE GREENWOOD SC	24801974067400184000346	5251	42.32	
03/08	03/07	TRIANGLE HARDWARE GREENWOOD SC	24801974068400186000095	5251	42.79	
03/12	03/11	LOWES #00518* GREENWOOD SC	24692164071105810942167	5200	36.34	
03/15	03/14	CES 693 864-5380035 SC	24275394074900015700021	5065	183.24	
03/21	03/20	CES 693 864-5380035 SC	24275394080900016100033	5065	179.73	
03/26	03/25	CES 693 864-5380035 SC	24275394085900016400065	5065	61.38	
03/26	03/25	QUARLES SUPPLY CO INC GREENWOOD SC	24013394085002973017441	5261	140.06	
03/27	03/26	CES 693 864-5380035 SC	24275394086900016500038	5065	117.60	

Total Activity
131.86

Account Number: XXXX-XXXX-XXXX-

03/04	03/01	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004061981000291541	5231	45.99	
03/11	03/08	TRIANGLE HARDWARE GREENWOOD SC	24801974069400188000290	5251	2.99	
03/11	03/08	TRIANGLE HARDWARE GREENWOOD SC	24801974069400188000308	5251	14.96	
03/14	03/13	LOWES #00518* GREENWOOD SC	24692164073107480567900	5200	58.85	
03/26	03/25	LOWES #00518* GREENWOOD SC	24692164085107386459232	5200	9.07	

Total Activity
586.00

Account Number: XXXX-XXXX-XXXX-

03/05	03/04	Amazon.com*RZ1L92RZ2 Amzn.com/billWA	24692164064100183437472	5942	263.00	
03/05	03/04	AMAZON RET* 112-833788 WWW.AMAZON.COWA	24011344064000054422896	5331	54.87	
03/08	03/08	AMAZON RET* 112-423821 WWW.AMAZON.COWA	24011344068000003554654	5331	118.35	
03/18	03/15	AMAZON.COM*RH6GA2JZ0 SEATTLE WA	24431064075083327631710	5942	149.78	

Total Activity
3,356.00

Account Number: XXXX-XXXX-XXXX-

03/01	02/29	LOWES #00518* GREENWOOD SC	24692164060106598291465	5200	96.70	
03/04	03/01	LOWES #00518* GREENWOOD SC	24692164061107563063193	5200	28.12	
03/08	03/07	LOWES #00518* GREENWOOD SC	24692164067102742432884	5200	31.48	
03/08	03/08	PARTS TOWN, LLC 180-04388898 IL	24011344068000022541211	7399	636.09	
03/11	03/09	SUPPLYHOUSE.COM 888-757-4774 NY	24692164069104458230377	5074	85.06	
03/13	03/12	CAROLINA TOOL CO INC GREENWOOD SC	24829134072300784265715	5533	104.75	
03/14	03/13	UNITED REFRIG INC 501 GREENWOOD SC	24435654073206270200037	5046	33.79	
03/15	03/14	CES 693 864-5380035 SC	24275394074900015700013	5065	16.03	
03/15	03/15	PARTS TOWN, LLC HTTPWWW.PARTIL	24011344075000031529174	7399	263.29	
03/19	03/18	UNITED REFRIG INC 501 GREENWOOD SC	24435654078206270500035	5046	101.48	
03/19	03/18	LOWES #00518* GREENWOOD SC	24692164078101708032875	5200	81.25	
03/19	03/19	PARTS TOWN, LLC HTTPWWW.PARTIL	24011344079000029169609	7399	505.71	
03/19	03/19	PARTS TOWN, LLC HTTPWWW.PARTIL	24011344079000029207755	7399	414.67	
03/21	03/20	SUPPLYHOUSE.COM 888-757-4774 NY	24692164080103318171776	5074	66.48	
03/21	03/20	CES 693 864-5380035 SC	24275394080900016100017	5065	69.49	
03/21	03/20	UNITED REFRIG INC 501 GREENWOOD SC	24435654081206270700077	5046	369.43	
03/21	03/21	PARTS TOWN, LLC HTTPWWW.PARTIL	24011344081000020946324	7399	98.19	
03/26	03/25	LOWES #00518* GREENWOOD SC	24692164085107200551768	5200	18.02	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/26	03/25	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974086400216000121	5251	4.06	
03/27	03/26	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974086726144332982	5074	56.01	
03/27	03/26	CES 693 864-5380035 SC	24275394086900016500012	5065	275.90	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						17.06
03/07	03/06	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004066981000187520	5231	7.27	
03/26	03/25	LOWES #00518* GREENWOOD SC	24692164085107200551644	5200	9.79	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,914.25
03/04	02/29	MUSIC & ARTS 1 C 888-731-5396 MD	24943004061031655901745	5733	269.64	
03/06	03/05	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445004065300623249233	2741	330.46	
03/07	03/06	PEAR ASSESSMENT HTTPSWWW.PEARCA	2403989406600003699719	5734	125.00	
03/08	03/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164068103057877076	5965	424.84	
03/11	03/09	AMZN Mkt US*R65800ENO Amzn.com/billWA	24692164069104075225784	5942	398.04	
03/13	03/11	WILLIAM V MACGILL & CO 603-8892564 IL	24639234072900012800072	5047	78.63	
03/14	03/13	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164073107145594257	5965	69.54	
03/18	03/15	AMAZON.COM*R699C5FY1 SEATTLE WA	24431064075083749823192	5942	218.10	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						666.54
03/11	03/10	AMAZON.COM*R61J75PU0 SEATTLE WA	24431064070083736775970	5942	10.68	
03/14	03/13	AMZN Mkt US*R61CR21O2 Amzn.com/billWA	24692164073107411699806	5942	54.55	
03/15	03/14	AMZN Mkt US*RN8042RT1 Amzn.com/billWA	24692164074108390606837	5942	160.49	
03/18	03/16	AMAZON.COM*RH9S84E60 SEATTLE WA	24431064076083755126547	5942	38.47	
03/22	03/21	AMAZON RET* 1-78045 (E WWW.AMAZON.COWA	24011344081000048442231	5331	250.23	
03/27	03/25	AMVAN, LLC 732-9055900 NJ	24744554086450000036815	5013	135.01	
03/28	03/27	AMZN Mkt US*H45CY7CF3 Amzn.com/billWA	24692164087109090106891	5942	17.11	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						815.61
03/01	02/29	QUARLES SUPPLY CO INC GREENWOOD SC	24013394060003337454964	5261	432.87	
03/04	02/29	LAKELANDS ACE 864-8899004 SC	24003414061900014834383	5039	18.49	
03/08	03/07	LOWES #00518* GREENWOOD SC	24692164067102551681290	5200	31.42	
03/11	03/08	QUARLES SUPPLY CO INC GREENWOOD SC	24013394068000942274458	5261	4.49	
03/12	03/11	QUARLES SUPPLY CO INC GREENWOOD SC	24013394071001289207734	5261	93.96	
03/12	03/11	TRIANGLE HARDWARE GREENWOOD SC	24801974072400182000358	5251	3.20	
03/15	03/14	O'REILLY 1490 GREENWOOD SC	24431054075838003930707	5533	10.69	
03/18	03/15	LOWES #00518* GREENWOOD SC	24692164075109216450821	5200	11.92	
03/19	03/18	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974079400214000056	5251	13.90	
03/26	03/25	TRIANGLE HARDWARE GREENWOOD SC	24801974086400186000333	5251	12.82	
03/27	03/26	AMZN Mkt US*RA8D48072 Amzn.com/billWA	24692164086108101563356	5942	181.85	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						442.86
03/05	03/04	USA CLEAN BY JON-DON 217-8774002 IL	24270744064900016992034	5085	122.04	
03/20	03/18	THE HOME DEPOT #1124 SIMPSONVILLE SC	24943014079010188554790	5200	208.55	
03/21	03/19	HOMEDEPOT.COM 800-430-3376 GA	24943014080010185381491	5200	96.27	
03/29	03/28	BARRETT'S STORE HODGES SC	24055224088839000927398	5541	16.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						393.98
03/04	03/01	LOWES #00518* GREENWOOD SC	24692164061107799702796	5200	56.67	
03/08	03/06	B AND F SMALL ENGINE GREENWOOD SC	24251384067030049671663	5599	121.70	
03/25	03/22	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134082300844657461	7394	87.27	
03/25	03/22	LAKELANDS ACE 864-8899004 SC	24003414084900016753840	5039	128.34	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						745.83
03/20	03/19	AMZN Mkt US*R64O20HA1 Amzn.com/billWA	24692164079102136524821	5942	73.64	
03/21	03/20	STAPLS7628707078000001 877-8267755 GA	24164074080105442960735	5111	194.30	
03/29	03/28	SP PSS, INC HTTPSSHOP.PSSNC	2404945408800002286026	5111	477.89	

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.