

GREENWOOD SCH DIST 50



October 01, 2024 - October 31, 2024

**Purchasing Card**

**Company Statement**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 10/31/24 <b>Payment Due Date ..... 11/10/24</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$650,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$113,808.15</b>	Previous Balance ..... \$188,412.39 Payments ..... -\$188,412.39 Credits ..... -\$15,636.92 Cash ..... \$0.00 Purchases ..... \$129,442.19 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$2.88 Finance Charge ..... \$0.00 Current Balance ..... \$113,808.15

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/08/24.

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](http://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
Credit Limit				




Account Number:   
 October 01, 2024 - October 31, 2024

**Total Payment Due ..... \$113,808.15**  
**Payment Due Date ..... 11/10/24**

Enter payment amount

\$

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

GREENWOOD SCH DIST 50  
  
 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 Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
25,000	120.59	0.00	1,342.71	1,222.12
25,000	0.00	0.00	2,471.80	2,471.80
25,000	121.08	0.00	2,386.91	2,265.83
25,000	0.00	0.00	332.86	332.86
25,000	0.00	0.00	1,955.67	1,955.67
25,000	914.66	0.00	1,478.51	563.85
25,000	0.00	0.00	12.80	12.80
25,000	0.00	0.00	1,403.43	1,403.43
25,000	0.00	0.00	2,733.03	2,733.03
25,000	0.00	0.00	1,762.18	1,762.18
25,000	0.00	0.00	3,181.27	3,181.27
24,498	0.00	0.00	2,184.52	2,184.52
25,000	0.00	0.00	10,730.00	10,730.00
25,000	0.00	0.00	304.02	304.02
25,000	18.98	0.00	966.57	947.59
25,000	0.00	0.00	16.04	16.04
25,000	0.00	0.00	1,015.71	1,015.71
25,000	0.00	0.00	4,580.41	4,580.41
24,099	0.00	0.00	1,855.82	1,855.82
11,816	0.00	0.00	1,098.35	1,098.35
25,000	0.00	0.00	1,615.80	1,615.80



**Cardholder Activity Summary**

<i>Account Number Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
[REDACTED] 25,000	0.00	0.00	1,270.87	1,270.87
[REDACTED] 14,135	0.00	0.00	10.69	10.69
[REDACTED] 25,000	0.00	0.00	4,934.32	4,934.32
[REDACTED] 25,000	0.00	0.00	4,590.34	4,590.34
[REDACTED] 24,979	21.39	0.00	2,783.70	2,762.31
[REDACTED] 25,000	0.00	0.00	3,416.04	3,416.04
[REDACTED] 25,000	0.00	0.00	893.44	893.44
[REDACTED] 25,000	0.00	0.00	613.83	613.83
[REDACTED] 25,000	0.00	0.00	820.04	820.04
[REDACTED] 25,000	0.00	0.00	411.14	411.14
[REDACTED] 25,000	0.00	0.00	2,172.42	2,172.42
[REDACTED] 25,000	0.00	0.00	1,669.25	1,669.25
[REDACTED] 25,000	0.00	0.00	343.21	343.21
[REDACTED] 25,000	0.00	0.00	6,668.15	6,668.15
[REDACTED] 25,000	0.00	0.00	1,147.03	1,147.03
[REDACTED] 25,000	0.00	0.00	483.02	483.02
[REDACTED] 25,000	0.00	0.00	1,396.73	1,396.73
[REDACTED] 25,000	0.00	0.00	1,369.79	1,369.79
[REDACTED] 25,000	0.00	0.00	73.24	73.24
[REDACTED] 25,000	0.00	0.00	308.82	308.82
[REDACTED] 25,000	0.00	0.00	288.65	288.65



**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<i>Credit Limit</i>				
25,000	0.00	0.00	192.50	192.50
25,000	0.00	0.00	3,614.55	3,614.55
25,000	0.00	0.00	1,423.70	1,423.70
25,000	0.00	0.00	6,425.22	6,425.22
4,558	0.00	0.00	182.00	182.00
25,000	0.00	0.00	7,703.48	7,703.48
25,000	6,132.94	0.00	11,893.74	5,760.80
25,000	0.00	0.00	87.12	87.12
25,000	0.00	0.00	337.07	337.07
25,000	0.00	0.00	1,514.51	1,514.51
25,000	84.00	0.00	111.13	27.13
25,000	0.00	0.00	840.00	840.00
25,000	0.00	0.00	2,021.59	2,021.59
25,000	0.00	0.00	223.21	223.21
21,649	8,223.28	0.00	8,814.45	591.17
25,000	0.00	0.00	1,851.38	1,851.38
25,000	0.00	0.00	665.33	665.33
19,499	0.00	0.00	1,476.58	1,476.58
25,000	0.00	0.00	11.11	11.11
25,000	0.00	0.00	963.27	963.27

GREENWOOD SCH DIST 50

October 01, 2024 - October 31, 2024

Page 6 of 16

**Transactions**

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
<b>GREENWOOD SCH DIST 50</b>								<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]								<b>-\$188,412.39</b>	
10/10	10/10	AUTO PAYMENT DEDUCTION			0071			188,412.39	
								<b>Total Activity</b>	<b>1,222.12</b>
10/08	10/07	FOOD LION #2847	GREENWOOD SC	24692164281101882821559	5411	22.74			
10/09	10/08	BLANCHARD GREENWOOD	GREENWOOD SC	24717054282292823719524	5599	742.56			
10/09	10/08	CAROLINA TOOL CO INC	GREENWOOD SC	24829134282300710496695	5533	128.39			
10/09	10/08	AUTOZONE 6272	GREENWOOD SC	24137464283001557542453	5533	120.59			
10/09	10/08	TRACTOR-SUPPLY-CO #0471	GREENWOOD SC	24137464283001557542602	5599	8.55			
10/09	10/08	AUTOZONE 6272	GREENWOOD SC	24137464283001557542529	5533	94.44			
10/09	10/08	HARBOR FREIGHT TOOLS 532	GREENWOOD SC	24231684283113461502289	5251	21.39			
10/10	10/08	AUTOZONE 6272	GREENWOOD SC	74137464283001718498475	5533			120.59	
10/11	10/10	BLANCHARD GREENWOOD	GREENWOOD SC	24717054284292845724310	5599	43.60			
10/17	10/16	LOWES #00518*	GREENWOOD SC	24692164290109688778021	5200	28.27			
10/18	10/17	LOWES #00518*	GREENWOOD SC	24692164291100590731272	5200	51.51			
10/22	10/21	CAROLINA TOOL CO INC	GREENWOOD SC	24829134295300706582545	5533	80.67			
								<b>Total Activity</b>	<b>2,471.80</b>
10/03	10/02	LOWES #00518*	GREENWOOD SC	24692164276107151440515	5200	253.72			
10/04	10/03	LOWES #00518*	GREENWOOD SC	24692164277108152083030	5200	59.88			
10/07	10/04	LOWES #00518*	GREENWOOD SC	24692164278109063354287	5200	128.34			
10/08	10/07	LOWES #00518*	GREENWOOD SC	24692164281101593208435	5200	80.74			
10/08	10/07	SNEADS CARPET ONE	GREENWOOD SC	24692164282102025572587	5713	60.99			
10/08	10/07	SNEADS CARPET ONE	GREENWOOD SC	24692164282102025572595	5713	624.08			
10/09	10/08	SNEADS CARPET ONE	GREENWOOD SC	24692164283102884613273	5713	69.02			
10/10	10/09	LOWES #00518*	GREENWOOD SC	24692164283103334909634	5200	44.90			
10/11	10/10	SNEADS CARPET ONE	GREENWOOD SC	24692164285104684180741	5713	117.70			
10/16	10/15	LOWES #00518*	GREENWOOD SC	24692164289108848897377	5200	134.26			
10/16	10/15	LOWES #00518*	GREENWOOD SC	24692164290109042389788	5200	27.35			
10/16	10/15	HARBOR FREIGHT TOOLS 532	GREENWOOD SC	24231684290120590454820	5251	96.24			
10/18	10/16	SNEADS CARPET ONE	GREENWOOD SC	24692164291100095932730	5713	171.90			
10/18	10/17	LOWES #00518*	GREENWOOD SC	24692164291100590731256	5200	22.75			
10/18	10/17	TRIANGLE HARDWARE	GREENWOOD SC	24801974292122671931414	5251	13.36			
10/22	10/21	BAKER DISTRIBUTING#540	GREENWOOD SC	24801974295126410210029	5074	65.53			
10/24	10/22	LAKELANDS HARDWARE & OUTD	GREENWOOD SC	24639234297900014666470	5039	278.16			
10/28	10/25	LOWES #00518*	GREENWOOD SC	24692164299104759685248	5200	29.96			
10/29	10/28	O'REILLY 1490	GREENWOOD SC	24431054303058402817124	5533	26.73			
10/29	10/28	SNEADS CARPET ONE	GREENWOOD SC	24692164303107848892539	5713	99.35			
10/31	10/21	SNEADS CARPET ONE	GREENWOOD SC	24692164296101608356875	5713	30.50			
10/31	10/30	LOWES #00518*	GREENWOOD SC	24692164304109313844580	5200	36.34			
								<b>Total Activity</b>	<b>2,265.83</b>
10/11	10/09	THE BREAKERS RESORT	888-3721985 SC	24207854284179001146695	7011	107.76			
		Arrival: 10/09/24							
10/11	10/09	THE BREAKERS RESORT	888-3721985 SC	24207854284179001146703	7011	107.76			
		Arrival: 10/09/24							
10/11	10/09	THE BREAKERS RESORT	888-3721985 SC	24207854284179001147099	7011	107.76			
		Arrival: 10/09/24							
10/11	10/09	THE BREAKERS RESORT	888-3721985 SC	24207854284179001147107	7011	107.76			
		Arrival: 10/09/24							
10/11	10/09	THE BREAKERS RESORT	888-3721985 SC	24207854284179001147115	7011	121.08			
		Arrival: 10/09/24							
10/11	10/09	THE BREAKERS RESORT	888-3721985 SC	24207854284179001147784	7011	139.02			
		Arrival: 10/09/24							
10/14	10/10	HOBBY-LOBBY #602	N MYRTLE BEACSC	24137464285200250968589	5945	131.64			
10/15	10/14	WAL-MART #1382	GREENWOOD SC	24226384288002987002826	5411	51.64			
10/16	10/14	THE BREAKERS RESORT	888-3721985 SC	74207854289170201126835	7011			121.08	
10/18	10/17	WAL-MART #1382	GREENWOOD SC	24226384292003092163754	5411	28.77			
10/21	10/18	WAL-MART #1382	GREENWOOD SC	24226384292003116000768	5411	66.88			
10/21	10/19	SHOPHERO* FOODCITYSHIP	HTTPSWWW.SHOPUT	2400077429400003177453	5734	678.36			
10/25	10/23	COUNTY LINE RESTAURANT	EQABBEVILLE SC	24750764298900016300019	5046	213.79			
10/25	10/24	WM SUPERCENTER #6887	GREENWOOD SC	24445004299400255635416	5411	11.22			
10/25	10/24	WM SUPERCENTER #6887	GREENWOOD SC	24445004299400255635580	5411	24.08			
10/30	10/29	ACE MART RESTAURANT SUPP	clover.com TX	24138294304046567116884	5046	489.39			
								<b>Total Activity</b>	<b>332.86</b>
10/02	10/01	AMAZON MARK* B46DE0NI3	HTTPSAMAZON.CWA	24011344275000084978391	5999	34.14			

GREENWOOD SCH DIST 50

October 01, 2024 - October 31, 2024

Page 7 of 16

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/15	10/15	DMI* DELL K-12 REL 888-977-3355 TX	24430994289119510053246	5045	34.04	
10/17	10/15	FOOD LION #2847 GREENWOOD SC	24692164290109236218066	5411	21.91	
10/21	10/18	DOLLAR GENERAL #17214 GREENWOOD SC	24445004293600180040485	5331	32.50	
10/21	10/18	DOLLAR-GENERAL #3784 GREENWOOD SC	24445004293600180040550	5331	13.00	
10/21	10/20	PUBLIX #1464 GREENWOOD SC	24137464295001366784557	5411	5.29	
10/21	10/20	WM SUPERCENTER #1382 GREENWOOD SC	24445004295400203370086	5411	19.98	
10/23	10/22	CENTER FOR APPLIED LIN CAL.ORG DC	24011344296000094074525	8299	121.00	
10/30	10/29	CENTER FOR APPLIED LIN CAL.ORG DC	24011344303000112636017	8299	51.00	
					<b>Total Activity</b>	<b>1,955.67</b>
10/10	10/09	LOWES #00518* GREENWOOD SC	24692164283103446585777	5200	68.63	
10/10	10/09	BLANCHARD GREENWOOD GREENWOOD SC	24717054283292830397941	5599	738.29	
10/11	10/10	LOWES #00518* GREENWOOD SC	24692164284104263380085	5200	25.64	
10/11	10/10	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464285001514352036	5599	56.67	
10/15	10/14	AMAZON MKTPL*VD90T8EO3 Amzn.com/billWA	24692164288107740276574	5942	173.26	
10/18	10/17	LOWES #00518* GREENWOOD SC	24692164291100590731264	5200	133.51	
10/18	10/17	LOWES #00518* GREENWOOD SC	24692164291100686989313	5200	85.58	
10/18	10/17	LOWES #00518* GREENWOOD SC	24692164291100686989750	5200	31.44	
10/18	10/17	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684292122669570922	5251	31.02	
10/21	10/17	ALDI 76036 GREENWOOD SC	24427334292710046227947	5411	38.41	
10/21	10/18	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854293167901137970	5074	123.23	
10/22	10/21	AMAZON MKTPL*UB3HA9RO3 Amzn.com/billWA	24692164295101256081537	5942	16.57	
10/22	10/21	CES 693 864-5380035 SC	24275394295900013300041	5065	26.40	
10/23	10/22	CES 693 864-5380035 SC	24275394296900013400030	5065	97.37	
10/25	10/24	LOWES #00518* GREENWOOD SC	24692164298103932158835	5200	23.48	
10/29	10/28	BLANCHARD GREENWOOD GREENWOOD SC	24717054302273029783999	5599	94.15	
10/29	10/28	LOWES #00518* GREENWOOD SC	24692164302107529611035	5200	87.61	
10/29	10/28	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464303001538284478	5599	32.08	
10/29	10/28	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464303001538284544	5599	35.29	
10/31	10/30	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974305136076176511	5251	37.04	
					<b>Total Activity</b>	<b>563.85</b>
10/28	10/25	LOWES #00518* GREENWOOD SC	24692164299104961648521	5200	1,401.36	
10/29	10/28	LOWES #00518* GREENWOOD SC	74692164302107420040099	5200		914.66
10/30	10/28	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854303160201005813	5074	77.15	
					<b>Total Activity</b>	<b>12.80</b>
10/24	10/23	LOWES #00518* GREENWOOD SC	24692164297103052214435	5200	5.33	
10/31	10/30	LOWES #00518* GREENWOOD SC	24692164304109126146173	5200	7.47	
					<b>Total Activity</b>	<b>1,403.43</b>
10/01	10/01	Amazon.com*B278W2FG3 Amzn.com/billWA	24692164275105724282324	5942	52.38	
10/08	10/07	STARFALL EDUCATION WWW.STARFALL.CO	24492164281000028288271	8299	355.00	
10/09	10/08	ETSY, INC. 718-8557955 NY	24793384282002942375092	5699	160.49	
10/18	10/17	Amazon.com*A01335QL3 Amzn.com/billWA	24692164291100283757139	5942	48.49	
10/18	10/17	AMAZON MKTPL*GA9976I13 Amzn.com/billWA	24692164291100769376248	5942	49.20	
10/21	10/19	AMAZON MKTPL*CC5DI31K3 Amzn.com/billWA	24692164293102459428436	5942	14.98	
10/21	10/20	AMAZON MKTPL*GT1MK54N3 Amzn.com/billWA	24692164294100353326655	5942	50.42	
10/25	10/25	AMAZON RETA* L09FL6Q63 WWW.AMAZON.COWA	24011344299000010155868	5331	235.38	
10/29	10/28	NOVEL EFFECT, INC. HTTPSNOVELEFFWA	2449216430300002910191	5815	39.99	
10/30	10/28	HOBBY LOBBY #482 GREENWOOD SC	24137464303200215527718	5945	348.95	
10/31	10/30	DOLLAR TREE GREENWOOD SC	24445004305001049814440	5331	48.15	
					<b>Total Activity</b>	<b>2,733.03</b>
10/07	10/03	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854278164001049444	5074	2,297.38	
10/09	10/07	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854282163500956848	5074	147.46	
10/10	10/08	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854283165700924996	5074	209.89	
10/21	10/18	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854293167901137988	5074	39.80	
10/24	10/23	TRIANGLE HARDWARE GREENWOOD SC	24801974298128827782233	5251	38.50	
					<b>Total Activity</b>	<b>1,762.18</b>
10/09	10/08	BLANCHARD GREENWOOD GREENWOOD SC	24717054282292823719565	5599	53.78	
10/16	10/15	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974289120260225391	5074	1,147.81	
10/17	10/16	LOWES #00518* GREENWOOD SC	24692164290109688778070	5200	53.48	
10/17	10/16	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464291001599128808	5599	74.88	
10/18	10/16	BATTERIES PLUS - #0635 GREENWOOD SC	24943004291075276513191	5999	242.70	
10/21	10/18	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854293167901138044	5074	53.66	
10/22	10/21	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974296126772674266	5251	55.51	

GREENWOOD SCH DIST 50

October 01, 2024 - October 31, 2024

Page 8 of 16

**Transactions**

Posting Transaction								
Date	Date	Description	Reference Number	MCC	Charge	Credit		
10/25	10/24	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974299129907682987	5251	25.66			
10/30	10/29	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684304135024451857	5251	17.10			
10/31	10/30	CES 693 864-5380035 SC	24275394304900014100092	5065	37.60			
							<b>Total Activity 3,181.27</b>	
10/04	10/03	BLANCHARD NEWBERRY 803-2763083 SC	24717054277182773078764	5599	34.23			
10/04	10/03	AUTOZONE 6272 GREENWOOD SC	24137464278001595803310	5533	426.19			
10/07	10/02	LAKELANDS HARDWARE & OUTD GREENWOOD SC	24639234278900012937397	5039	64.18			
10/10	10/09	BLANCHARD GREENWOOD GREENWOOD SC	24717054283292830397925	5599	455.16			
10/10	10/09	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134283300707052872	7394	25.15			
10/11	10/10	BLANCHARD GREENWOOD GREENWOOD SC	24717054284292845724278	5599	1,926.00			
10/18	10/17	O'REILLY 1490 GREENWOOD SC	24431054292053590831337	5533	28.88			
10/24	10/23	BLANCHARD GREENWOOD GREENWOOD SC	24717054297292973784255	5599	4.79			
10/28	10/24	B AND F SMALL ENGINE GREENWOOD SC	24251384299030053112026	5599	53.49			
10/28	10/25	BLANCHARD GREENWOOD GREENWOOD SC	24717054299182991822732	5599	70.66			
10/28	10/25	B AND F SMALL ENGINE GREENWOOD SC	24251384301030121056524	5599	36.36			
10/30	10/28	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854303160201005979	5074	56.18			
							<b>Total Activity 2,184.52</b>	
10/01	09/30	T J MAXX #1209 GREENWOOD SC	24137464275001549569739	5310	278.18			
10/17	10/16	Amazon Prime*PM9VD5TP3 Amzn.com/billWA	24692164291109869191506	5968	16.04			
10/18	10/17	BULK BOOKSTORE 503-867-8738 OR	24116414291712524313212	5192	293.45			
10/21	10/19	WAL-MART #1382 GREENWOOD SC	24455014293141003402889	5411	169.58			
10/21	10/20	T J MAXX #1209 GREENWOOD SC	24137464295001366766737	5310	24.57			
10/22	10/21	PUBLIX #1464 GREENWOOD SC	24137464296001543038462	5411	25.75			
10/24	10/23	IN *WU-10 GRAPHICS 864-2527186 SC	24692164297103234281443	7399	903.57			
10/25	10/24	FOOD LION #2847 GREENWOOD SC	24692164299104218023809	5411	19.96			
10/28	10/25	PUBLIX #1464 GREENWOOD SC	24137464300001650289118	5411	143.79			
10/28	10/27	WALMART.COM 800-925-6278 AR	24055234301132461489094	5310	224.05			
10/30	10/29	AMAZON MKTPL*4C8LT7FL3 Amzn.com/billWA	24692164303108498793118	5942	85.58			
							<b>Total Activity 10,730.00</b>	
10/08	10/06	GRAND HYATT SAN DIEGO 6192321234 CA Arrival: 10/02/24	24943004281068965014714	3640	1,219.87			
10/08	10/06	GRAND HYATT SAN DIEGO 6192321234 CA Arrival: 10/02/24	24943004281068965014847	3640	1,078.12			
10/10	10/09	CAROLINA TOOL CO INC GREENWOOD SC	24829134283300707047369	5533	403.89			
10/10	10/09	CARQUEST 14800 GREENWOOD SC	24431054284050041518901	5533	100.27			
10/14	10/11	AMZN Mktp US*SJ7GA2N53 Amzn.com/billWA	24692164285104783145769	5942	48.14			
10/14	10/11	HENRY SCHEIN* 800-472-4346 NY	24943014285004012035746	5047	36.77			
10/15	10/14	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137464289001519851400	5599	88.22			
10/16	10/14	SNEADS CARPET ONE GREENWOOD SC	24692164289108423177054	5713	1,944.73			
10/16	10/15	AMAZON RETA* V812Q90W3 WWW.AMAZON.COWA	24011344289000078367936	5331	23.28			
10/17	10/16	AMAZON RETA* 3T5BL0N13 WWW.AMAZON.COWA	24011344290000065481002	5331	45.96			
10/17	10/16	RESTAURANT DEPOT 718-762-8700 NY	24036294290742364621659	5300	1,512.53			
10/18	10/17	LAKELAND SIGN & BANNER GREENWOOD SC	24040684291900018800047	5099	1,914.97			
10/21	10/18	STAPLES 00348045 877-8267755 GA	24164074292105442742590	5111	266.72			
10/21	10/19	WM SUPERCENTER #1382 GREENWOOD SC	24445004294400223453301	5411	34.07			
10/21	10/19	STAPLES 00348045 877-8267755 GA	24164074294105441274114	5111	363.79			
10/21	10/20	AMAZON MKTPL*UV0ON8VZ3 Amzn.com/billWA	24692164294100415464007	5942	21.38			
10/21	10/20	AMAZON MKTPL*7P93W6VO3 Amzn.com/billWA	24692164294100418741302	5942	7.48			
10/24	10/23	RESTAURANT DEPOT 718-762-8700 NY	24036294297712450193452	5300	355.05			
10/28	10/25	AMAZON RETA* 1V0WC6KX3 WWW.AMAZON.COWA	24011344299000097781636	5331	74.68			
10/28	10/26	AMAZON RETA* G37G66MV3 WWW.AMAZON.COWA	24011344300000097938423	5331	60.20			
10/28	10/26	AMAZON MKTPL*JX4M06HD3 Amzn.com/billWA	24692164300105798753159	5942	23.52			
10/30	10/29	AIRGAS - SOUTH 770-590-6268 PA	24055234303134569364193	4900	120.40			
10/31	10/30	RESTAURANT DEPOT 718-762-8700 NY	24036294304744514468076	5300	767.80			
10/31	10/30	Amazon.com*MM4J07XH3 Amzn.com/billWA	24692164304109361156325	5942	218.16			
							<b>Total Activity 304.02</b>	
10/02	10/01	SUMMIT ACE OF ABBEVILLE ABBEVILLE SC	24765014275106026972439	5251	80.24			
10/03	10/02	CES 693 864-5380035 SC	24275394276900011600064	5065	99.47			
10/24	10/23	O'REILLY 1490 GREENWOOD SC	24431054298056212841034	5533	35.81			
10/31	10/30	LOWES #00518* GREENWOOD SC	24692164304109235134029	5200	88.50			
							<b>Total Activity 947.59</b>	
10/02	09/25	FORMS AND SUPPLY 704-5988971 NC	24639234275900015230082	5044	18.98			
10/03	09/26	FORMS AND SUPPLY 704-5988971 NC	24639234276900015331988	5044	101.12			



GREENWOOD SCH DIST 50

October 01, 2024 - October 31, 2024

Page 9 of 16

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/08	10/08	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492164282000015805805	5734	106.99		
10/14	10/11	FORMS AND SUPPLY 704-5988971 NC	74639234287900016262333	5044		18.98	
10/17	10/16	ACCO Brands Direct 800-5655396 IL	24906414290211685675076	5943	263.22		
10/18	10/17	AMAZON MKTPL*VQ2NV0NS3 Amzn.com/billWA	24692164291100629084685	5942	9.39		
10/21	10/18	AMZN Mktpl US*PJ5FL2CW3 Amzn.com/billWA	24692164293101811741437	5942	74.68		
10/21	10/20	AMAZON RETA* E69PC8RK3 WWW.AMAZON.COWA	24011344294000071743953	5331	30.70		
10/21	10/20	AMAZON MKTPL*B18XO9R53 Amzn.com/billWA	24692164294100377927926	5942	115.46		
10/23	10/22	AMAZON MKTPL*BR5218HU3 Amzn.com/billWA	24692164296101855819930	5942	13.90		
10/28	10/25	AMAZON MKTPL*2G8UG7BE3 Amzn.com/billWA	24692164300105173084287	5942	14.65		
10/28	10/26	AMZN Mktpl US*N61YE8ML3 Amzn.com/billWA	24692164300105257448820	5942	25.66		
10/28	10/27	AMAZON MKTPL*5B0GO70B3 Amzn.com/billWA	24692164301106384759021	5942	77.19		
10/30	10/29	WALMART.COM 8009256278 800-966-6546 AR	24445004303200140298030	5310	89.64		
10/31	10/30	AMAZON MKTPL*RC3EW1N03 Amzn.com/billWA	24692164304109289076712	5942	24.99		
						<b>Total Activity</b>	<b>16.04</b>
10/21	10/19	Amazon Prime*J37759V33 Amzn.com/billWA	24692164293102459215106	5968	16.04		
						<b>Total Activity</b>	<b>1,015.71</b>
10/08	10/07	SHERATON CHARLOTTE CHARLOTTE NC Arrival: 10/06/24	24692164281101680469189	3503	722.62		
10/18	10/17	RELAX INN GREENWOOD SC Arrival: 10/17/24	24801974292122473150379	3565	200.00		
10/21	10/17	FOOD LION #2847 GREENWOOD SC	24692164292101058307588	5411	54.03		
10/23	10/22	DOLLAR-GENERAL #3784 GREENWOOD SC	24445004297600175996184	5331	39.06		
						<b>Total Activity</b>	<b>4,580.41</b>
10/16	10/14	AED BRANDS 770-4255840 GA	24426294289018014039696	5047	4,206.98		
10/29	10/28	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000974302580101380105	5047	373.43		
						<b>Total Activity</b>	<b>1,855.82</b>
10/01	09/30	Matterport.com 888-9938990 CA	24793384274002603088083	5045	80.25		
10/02	10/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906414275210423350413	5968	24.61		
10/03	10/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24000774277000002291124	5734	58.85		
10/21	10/20	ADOBE *ADOBE 408-536-6000 CA	24036294294744900572681	5734	19.99		
10/28	10/25	SMK*SURVEYMONKEY.COM 971-2311154 CA	24906414299212436390339	5968	1,284.00		
10/28	10/25	PUBLUU OPOLE	74609054300000003886649	5734	288.00		
10/28	10/28	INTERNATIONAL TRANSACTION FEE	74609054300000003886649	0001	2.88		
10/30	10/29	THE INDEX JOURNAL COMPANY#864-9432509 SC	24755424304133044683499	5192	16.99		
10/31	10/30	Matterport.com 888-9938990 CA	24793384304000303462081	5045	80.25		
						<b>Total Activity</b>	<b>1,098.35</b>
10/01	09/30	AMAZON RETA* 9E43L44H3 WWW.AMAZON.COWA	24011344274000081920017	5331	899.47		
10/22	10/21	VYVE BROADBAND 855-367-8983 NY	24765014295126419645281	4899	102.49		
10/24	10/23	AMAZON RETA* V52F02VS3 WWW.AMAZON.COWA	24011344297000074309411	5331	45.53		
10/28	10/27	AMAZON RETA* 562ZH4BA3 WWW.AMAZON.COWA	24011344301000049640845	5331	50.86		
						<b>Total Activity</b>	<b>1,615.80</b>
10/04	10/03	WAL-MART #1382 GREENWOOD SC	24226384278002664571277	5411	178.73		
10/15	10/14	BLANCHARD GREENWOOD GREENWOOD SC	24717054288272883770025	5599	827.20		
10/18	10/16	SNEADS CARPET ONE GREENWOOD SC	24692164291100095932755	5713	43.34		
10/18	10/16	SNEADS CARPET ONE GREENWOOD SC	24692164291100095932763	5713	241.66		
10/25	10/24	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326884299012950170570	5533	120.90		
10/28	10/24	AIRGAS LLC - SOUTH S252 GREENWOOD SC	24055234299130505538425	4900	149.09		
10/29	10/28	GEORGE BALLENTINE FORD GREENWOOD SC	24692164303107854166828	5511	12.09		
10/31	10/30	O'REILLY 1474 GREENWOOD SC	24431054305059312804648	5533	42.79		
						<b>Total Activity</b>	<b>1,270.87</b>
10/14	10/11	Amazon.com*ZL1904PB3 Amzn.com/billWA	24692164285105161549340	5942	133.63		
10/21	10/18	AMZN Mktpl US*GC6LY8FG3 Amzn.com/billWA	24692164292101479003345	5942	186.95		
10/21	10/18	AMAZON MKTPL*FE9H00723 Amzn.com/billWA	24692164293101861045291	5942	23.49		
10/21	10/18	AMAZON MKTPL*1L31V7NO3 Amzn.com/billWA	24692164293101861086030	5942	23.49		
10/21	10/18	AMAZON MKTPL*FQ5FV30J3 Amzn.com/billWA	24692164293101866155137	5942	17.61		
10/21	10/21	AMZN Mktpl US*OZ22H3L33 Amzn.com/billWA	24692164295100768674672	5942	149.56		
10/22	10/21	AMZN Mktpl US*TD7HV5LX3 Amzn.com/billWA	24692164295101404179837	5942	136.19		
10/30	10/28	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 11/11/24	24755424303163038721873	3503	599.95		
						<b>Total Activity</b>	<b>10.69</b>

HYDE, NANCY

Account Number: XXXX-XXXX-XXXX-2274

**Total Activity**

**10.69**

GREENWOOD SCH DIST 50

October 01, 2024 - October 31, 2024

Page 10 of 16

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/21	10/21	DROPBOX FAX MONTHLY	HTTPSWWW.HELLCA	24492164295000015607438	5734	10.69	
							<b>Total Activity</b>
							<b>4,934.32</b>
10/02	10/01	The Index Journal Co	864-2231411 SC	24744554276240001619101	5192	212.00	
10/04	10/03	J.W. PEPPER	800-345-6296 PA	24801974277107956363408	5733	59.00	
10/07	10/06	AMZN Mktp US*3H4DK1XC3	Amzn.com/billWA	24692164281101073772538	5942	288.54	
10/08	10/07	AMAZON MARK* 593II4NQ3	HTTPSAMAZON.CWA	24011344281000049885360	5999	372.73	
10/15	10/14	J.W. PEPPER	800-345-6296 PA	24801974288119137935555	5733	128.11	
10/17	10/16	SP PSS INC	HTTPSSHOP.PSSNC	24492164290000028794889	5111	582.85	
10/17	10/16	SQ *THAT VINYL GUY	gosq.com SC	24692164290109729327200	7333	1,049.00	
10/17	10/16	J.W. PEPPER	800-345-6296 PA	24801974290121179012661	5733	15.00	
10/21	10/18	Amazon Prime*9P8S35923	Amzn.com/billWA	24692164292101529099079	5968	16.04	
10/22	10/21	J.W. PEPPER	800-345-6296 PA	24801974295126303478568	5733	264.29	
10/22	10/21	J.W. PEPPER	800-345-6296 PA	24801974295126303492577	5733	32.95	
10/22	10/22	AMAZON MARK* OY2EG4KM3	HTTPSAMAZON.CWA	24011344296000043071762	5999	158.30	
10/24	10/23	SQ *SPECTRUM GRAPHX	gosq.com SC	24692164297103029915528	5999	706.20	
10/25	10/24	QUADIENT LEASING USA O	800-636-7678 CT	24692164298103627355159	7399	466.80	
10/25	10/24	AMAZON MARK* QH5D78PL3	HTTPSAMAZON.CWA	24011344298000100218130	5999	82.11	
10/28	10/26	QUADIENT INC ORACLE	800-636-7678 CT	24692164300105708841656	7399	266.32	
10/28	10/27	AMAZON MKTPL*LM5IS4543	Amzn.com/billWA	24692164301106383355813	5942	88.43	
10/29	10/28	AMAZON MARK* Y85Y071K3	HTTPSAMAZON.CWA	24011344302000101540957	5999	6.94	
10/30	10/29	AMAZON MKTPL*GG6EF93V3	Amzn.com/billWA	24692164303108301181147	5942	13.35	
10/30	10/29	Amazon.com*4N5O43JI3	Amzn.com/billWA	24692164303108405000615	5942	83.00	
10/31	10/30	AMAZON MARK* FW1NG4D23	HTTPSAMAZON.CWA	24011344304000079238806	5999	42.36	
							<b>Total Activity</b>
							<b>4,590.34</b>
10/03	10/02	CAROLINA TOOL CO INC	GREENWOOD SC	24829134276300754664552	5533	61.48	
10/03	10/02	O'REILLY 1474	GREENWOOD SC	24431054277046962862400	5533	155.68	
10/07	10/04	BAKER DISTRIBUTING#540	GREENWOOD SC	24801974278109122858583	5074	561.86	
10/10	10/08	CREGGER COMPANY 29	864-223-5813 SC	24632694283500575302685	5074	96.20	
10/16	10/15	TRIANGLE HARDWARE	GREENWOOD SC	24801974290120591699147	5251	48.45	
10/18	10/17	LOWES #00518*	GREENWOOD SC	24692164291100590731074	5200	181.17	
10/21	10/18	BAKER DISTRIBUTING#540	GREENWOOD SC	24801974292123378665511	5074	64.52	
10/24	10/23	UNITED REFRIG INC 501	GREENWOOD SC	24435654297031784018315	5046	2,322.09	
10/25	10/24	UNITED REFRIG INC 501	GREENWOOD SC	24435654299032177047174	5046	525.06	
10/25	10/24	UNITED REFRIG INC 501	GREENWOOD SC	24435654299032177047182	5046	382.29	
10/29	10/28	BAKER DISTRIBUTING#540	GREENWOOD SC	24801974302133665241999	5074	97.06	
10/31	10/30	UNITED REFRIG INC 501	GREENWOOD SC	24435654305033719047617	5046	94.48	
							<b>Total Activity</b>
							<b>2,762.31</b>
10/02	10/01	AMAZON MKTPLACE PMTS	Amzn.com/billWA	74692164275106087674896	5942		21.39
10/08	10/07	LITERATI BOOK FAIRS	WWW.LITERATI.TX	2401134428200001537024	5942	2,586.98	
10/17	10/16	TEACHERSPAYTEACHERS.COM	646-588-0910 CA	24036294290714364729998	5815	17.00	
10/24	10/23	AMAZON MKTPL*QO2LX5MY3	Amzn.com/billWA	24692164297103128762151	5942	44.92	
10/24	10/24	AMAZON MARK* UD1EK1UL3	HTTPSAMAZON.CWA	24011344298000011924891	5999	27.81	
10/30	10/29	AMAZON RETA* XJ63Q3713	WWW.AMAZON.COWA	24011344303000076281230	5331	106.99	
							<b>Total Activity</b>
							<b>3,416.04</b>
10/09	10/07	QUARLES SUPPLY COMPANY	INGREENWOOD SC	24207854282163500956665	5074	74.96	
10/09	10/07	QUARLES SUPPLY COMPANY	INGREENWOOD SC	24207854282163500956673	5074	173.08	
10/10	10/09	CES 693	864-5380035 SC	24275394283900012300152	5065	69.28	
10/14	10/11	CES 693	864-5380035 SC	24275394285900012500023	5065	3.15	
10/18	10/16	OFFICEMAX/DEPOT 6591	GREENWOOD SC	24137464291500901671447	5943	52.07	
10/21	10/18	CES 693	864-5380035 SC	24275394292900013100014	5065	6.84	
10/28	10/24	ELECTRO-MECH SCOREBOARD	C478-8643366 GA	24639234299900014300011	5065	2,204.20	
10/28	10/26	AMAZON MKTPL*HR8SR0LE3	Amzn.com/billWA	24692164300105263179690	5942	37.40	
10/28	10/26	AMAZON MKTPL*3E9ZU6NW3	Amzn.com/billWA	24692164300105525025178	5942	64.19	
10/28	10/26	LOWES #00518*	GREENWOOD SC	24692164300105706227353	5200	695.29	
10/29	10/28	HARBOR FREIGHT TOOLS	532 GREENWOOD SC	24231684303133995403685	5251	29.92	
10/29	10/28	GREENWOOD HARDWARE COMP	GREENWOOD SC	24801974303134017742873	5251	5.66	
							<b>Total Activity</b>
							<b>893.44</b>
10/01	09/30	AMAZON MKTPL*UK5K03Y63	Amzn.com/billWA	24692164274105321061031	5942	63.61	
10/18	10/17	NASHVILLE WRAPS	clover.com TN	24210734292028218133922	5947	69.54	
10/22	10/21	AMAZON MARK* QT95L34H3	HTTPSAMAZON.CWA	24011344296000000719726	5999	10.68	
10/24	10/22	OFFICEMAX/DEPOT 6591	GREENWOOD SC	24137464297500959211157	5943	40.65	
10/28	10/25	EMBASSY SUITES MYRTLE BE	843-4490006 SC	24207854300174501242334	3695	708.96	

Arrival: 10/23/24

GREENWOOD SCH DIST 50

October 01, 2024 - October 31, 2024

Page 11 of 16

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>613.83</b>
10/15	10/14	BLANCHARD GREENWOOD GREENWOOD SC	24717054288272883770017	5599	613.83	
						<b>Total Activity</b>
						<b>820.04</b>
10/17	10/16	FS COM INC 253-277-3058 DE	24943004291074992035159	5072	117.05	
10/18	10/17	WWW.UI.COM WWW.UI.COM NY	24011344291000072728030	5999	348.12	
10/22	10/21	Amazon.com*V827S4S53 Amzn.com/billWA	24692164295101162783754	5942	149.76	
10/28	10/25	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654299032280035561	5045	140.92	
10/29	10/29	AMZN Mktp US*U27K71GQ3 Amzn.com/billWA	24692164303107880024231	5942	64.19	
						<b>Total Activity</b>
						<b>411.14</b>
10/09	10/08	ADOBE *ADOBE 408-536-6000 CA	24036294282714142657586	5734	14.99	
10/15	10/14	LOWES #00518* GREENWOOD SC	24692164288108100859314	5200	72.67	
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234289900018400132	8699	30.00	
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234289900018400157	8699	30.00	
10/16	10/14	HOBBY LOBBY #482 GREENWOOD SC	24137464289200252118049	5945	56.89	
10/30	10/28	ISTE 703-5755740 VA	24073144303900012708445	8398	105.00	
10/30	10/29	*BESTO OF GREENWOOD GREENWOOD SC	24055224303134700168728	5812	101.59	
						<b>Total Activity</b>
						<b>2,172.42</b>
10/10	10/09	VISTAPRINT 866-207-4955 MA	24036294283714277925906	2741	114.48	
10/10	10/10	DMI* DELL K-12 REL 888-977-3355 TX	24430994284114416020253	5045	683.32	
10/10	10/10	DMI* DELL K-12 REL 888-977-3355 TX	24430994284114416020261	5045	211.85	
10/11	10/10	AMAZON MKTPL*969HX0K83 Amzn.com/billWA	24692164284104315586952	5942	22.45	
10/17	10/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234290900018500243	8699	275.00	
10/18	10/17	DOLLAR TREE GREENWOOD SC	24445004292001011226958	5331	93.63	
10/21	10/17	HOBBY LOBBY #482 GREENWOOD SC	24137464292200258433900	5945	29.77	
10/25	10/24	AMZN Mktp US*8V2I068X3 Amzn.com/billWA	24692164298103990228694	5942	21.87	
10/29	10/28	AMAZON MKTPL*7J9BI3PO3 Amzn.com/billWA	24692164302107528724268	5942	28.10	
10/29	10/28	LAMINEX 800-228-6522 SC	24493984302040816207963	5734	625.95	
10/31	10/30	NEWBERRY COLLEGE WWW.NEWBERRY.SC	24492164304000013921954	8398	66.00	
						<b>Total Activity</b>
						<b>1,669.25</b>
10/02	10/01	LOWES #00518* GREENWOOD SC	24692164275106300991874	5200	76.36	
10/03	10/02	CES 693 864-5380035 SC	24275394276900011600056	5065	78.49	
10/04	10/03	LOWES #00518* GREENWOOD SC	24692164277108040499836	5200	202.10	
10/08	10/07	THE HOLLOWAY COMPANY GREENWOOD SC	24767894281459600023813	5533	19.12	
10/15	10/14	LOWES #00518* GREENWOOD SC	24692164288107992353303	5200	117.40	
10/17	10/16	GRAINGER 800-4724643 IL	24755424291732914510099	5085	229.33	
10/17	10/16	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464291001598977437	5599	86.64	
10/18	10/17	LOWES #00518* GREENWOOD SC	24692164292100797830579	5200	30.75	
10/21	10/18	CES 693 864-5380035 SC	24275394292900013100030	5065	266.63	
10/30	10/28	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854303160201005805	5074	145.30	
10/30	10/29	LOWES #00518* GREENWOOD SC	24692164303108279700399	5200	417.13	
						<b>Total Activity</b>
						<b>343.21</b>
10/15	10/14	DELTAMATH SOLUTIONS HTTPSDELTAMATNY	24011344288000067677619	8299	181.90	
10/24	10/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164298000016421224	5734	10.69	
10/31	10/30	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493984304041501041517	5047	150.62	
						<b>Total Activity</b>
						<b>6,668.15</b>
10/09	10/08	BROOKES PUBLISHING 410-337-9580 MD	24435654283028062016504	7399	338.89	
10/16	10/15	SP SCHOOLOUTLET HTTPSWWW.SCHONV	24011344289000070442216	5021	258.31	
10/21	10/17	HAMPTON INNS 803-9991800 SC	24755424292172927792781	3665	239.08	
		Arrival: 10/16/24				
10/21	10/18	NASP 301-657-0270 MD	24210734293028453177666	8699	42.58	
10/24	10/23	AMAZON MKTPL*MB48B9A53 Amzn.com/billWA	24692164297102730280164	5942	54.54	
10/24	10/22	WALMART.COM 8009256278 800-966-6546 AR	24445004297200133286446	5310	140.56	
10/25	10/24	RIVERSIDE INSIGHTS WWW.RIVERSIDEIL	24492164299000000386895	8299	312.79	
10/28	10/26	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164300105469700034	8299	5,237.56	
10/28	10/26	AMAZON MARK* XN3Y685Z3 HTTPSAMAZON.CWA	24011344300000080292747	5999	43.84	
						<b>Total Activity</b>
						<b>1,147.03</b>
10/07	10/04	TRANE SUPPLY-115413 GREENVILLE SC	24431064279067743152991	5046	551.29	
10/17	10/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654291030110047077	5046	1.73	
10/22	10/21	MCCALL'S SUPPLY OF GREENW864-9413311 SC	24750764295900011400015	5074	84.35	
10/24	10/23	UNITED REFRIG INC 501 GREENWOOD SC	24435654297031784018323	5046	167.23	

GREENWOOD SCH DIST 50

October 01, 2024 - October 31, 2024

Page 12 of 16

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/25	10/24	LOWES #00518* GREENWOOD SC	24692164298103822536983	5200	23.50		
10/25	10/24	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134298200246616604	5085	19.19		
10/25	10/24	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134298200246616786	5085	131.96		
10/25	10/24	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134298200246616869	5085	17.49		
10/29	10/28	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974302133665242013	5074	75.36		
10/30	10/29	UNITED REFRIG INC 501 GREENWOOD SC	24435654304033447044069	5046	74.93		
						<b>Total Activity</b>	<b>483.02</b>
10/10	10/09	ADOBE *ADOBE 408-536-6000 CA	24036294283744294446933	5734	239.88		
10/23	10/22	Amazon.com*MIQZT5UV3 Amzn.com/billWA	24692164296102327699934	5942	213.98		
10/24	10/24	DROPBOX FAX MONTHLY HTTPSWWWW.HELLCA	24492164298000016717522	5734	10.69		
10/29	10/28	AMAZON RETA* DO4IF3YG3 WWW.AMAZON.COWA	24011344302000078620345	5331	18.47		
						<b>Total Activity</b>	<b>1,396.73</b>
10/10	10/09	WM SUPERCENTER #1382 GREENWOOD SC	24445004284400232768071	5411	98.66		
10/18	10/16	HOBBY LOBBY #482 GREENWOOD SC	24137464291200218647889	5945	14.37		
10/31	10/30	SIGO SIGNS 336-539-1666 NY	24692164304108778567827	5999	1,283.70		
						<b>Total Activity</b>	<b>1,369.79</b>
10/22	10/21	NC* KINDERMUSIK HTTPSWWWW.KINDNC	24011344295000083920945	8299	74.79		
10/29	10/28	GENERATIONGENIUS.COM WWW.GENERATIODE	24011344303000007920575	8299	1,295.00		
						<b>Total Activity</b>	<b>73.24</b>
10/18	10/18	DROPBOX FAX MONTHLY HTTPSWWWW.HELLCA	24492164292000017052065	5734	10.69		
10/21	10/18	SLED CHECK NON PROFIT EGOV.COM SC	24015144293028490069776	9399	8.00		
10/28	10/27	AMAZON MKTPL*WB0GK3XH3 Amzn.com/billWA	24692164301106685229732	5942	54.55		
						<b>Total Activity</b>	<b>308.82</b>
10/22	10/21	AMAZON MKTPL*JG5TL6663 Amzn.com/billWA	24692164295101191731956	5942	89.93		
10/28	10/25	AMAZON MKTPL*4U2F00973 Amzn.com/billWA	24692164299104969816880	5942	192.26		
10/28	10/26	AMAZON MKTPL*E84TD5S53 Amzn.com/billWA	24692164300105277675394	5942	26.63		
						<b>Total Activity</b>	<b>288.65</b>
10/07	10/06	DROPBOX FAX MONTHLY HTTPSWWWW.HELLCA	24492164280000012085254	5734	288.65		
						<b>Total Activity</b>	<b>192.50</b>
10/28	10/27	AMAZON MKTPL*WU60C9U63 Amzn.com/billWA	24692164301106252336191	5942	192.50		
						<b>Total Activity</b>	<b>3,614.55</b>
10/08	10/07	CARQUEST 14800 GREENWOOD SC	24431054282049121499687	5533	76.91		
10/09	10/08	CES 693 864-5380035 SC	24275394282900012200106	5065	16.58		
10/09	10/08	UNITED REFRIG INC 501 GREENWOOD SC	24435654282027949016563	5046	47.21		
10/10	10/09	TRIANGLE HARDWARE GREENWOOD SC	24801974284114472685448	5251	86.56		
10/11	10/10	UNITED REFRIG INC 501 GREENWOOD SC	24435654284028498016226	5046	33.58		
10/14	10/11	UNITED REFRIG INC 501 GREENWOOD SC	24435654286028880055566	5046	23.91		
10/17	10/16	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974290121278945811	5074	945.04		
10/17	10/16	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974290121278945829	5074	31.65		
10/18	10/16	CREGGER COMPANY 29 864-223-5813 SC	24632694291500600120565	5074	947.22		
10/22	10/21	UNITED REFRIG INC 501 GREENWOOD SC	24435654295031247015496	5046	33.58		
10/23	10/22	UNITED REFRIG INC 501 GREENWOOD SC	24435654297031630044218	5046	52.11		
10/24	10/23	UNITED REFRIG INC 501 GREENWOOD SC	24435654297031784018331	5046	16.75		
10/24	10/23	UNITED REFRIG INC 501 GREENWOOD SC	24435654297031784018364	5046	33.58		
10/25	10/24	CES 693 864-5380035 SC	24275394298900013600025	5065	747.59		
10/25	10/24	CES 693 864-5380035 SC	24275394298900013600058	5065	126.79		
10/25	10/24	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750764298900018800016	5251	62.87		
10/29	10/28	LOWES #00518* GREENWOOD SC	24692164302107420039948	5200	31.53		
10/29	10/28	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974302133665242039	5074	301.09		
						<b>Total Activity</b>	<b>1,423.70</b>
10/03	10/02	STAPLS7642000037000001 877-8267755 GA	24164074276105441361152	5111	124.61		
10/15	10/14	GIMKIT WWW.GIMKIT.COWA	24492164288000026458747	8299	1,000.00		
10/18	10/17	AMAZON MKTPL*CW2157EG3 Amzn.com/billWA	24692164292100861216846	5942	57.39		
10/21	10/18	AMAZON MKTPL*QO7SQ81R3 Amzn.com/billWA	24692164292101258790435	5942	59.90		
10/22	10/21	WAL-MART #1382 GREENWOOD SC	24455014295141003127559	5411	48.05		
10/28	10/27	AMAZON MKTPL*HX6KN07K3 Amzn.com/billWA	24692164301106689099149	5942	74.85		
10/30	10/29	J.W. PEPPER 800-345-6296 PA	24801974303134565050851	5733	58.90		

GREENWOOD SCH DIST 50

October 01, 2024 - October 31, 2024

Page 13 of 16

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>6,425.22</b>
10/04	10/02	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854277161601020016	5074	128.39	
10/07	10/04	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854279166401225937	5074	15.88	
10/07	10/04	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854279166401226042	5074	134.25	
10/11	10/09	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854284167900893970	5074	29.96	
10/14	10/10	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854285160200981933	5074	173.88	
10/23	10/22	CES 693 864-5380035 SC	24275394296900013400055	5065	96.64	
10/24	10/23	CES 693 864-5380035 SC	24275394297900013500044	5065	920.20	
10/25	10/23	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854298169000923818	5074	26.05	
10/25	10/24	LOWES #00518* GREENWOOD SC	24692164298103822537320	5200	32.08	
10/28	10/24	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854299161300969996	5074	40.10	
10/30	10/29	CES 693 864-5380035 SC	24275394303900014000020	5065	0.35	
10/31	10/29	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854304162400941862	5074	34.92	
10/31	10/30	CES 693 864-5380035 SC	24275394304900014100019	5065	5.02	
10/31	10/30	CES 693 864-5380035 SC	24275394304900014100027	5065	4,787.50	
						<b>Total Activity</b>
						<b>182.00</b>
10/09	10/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144283026246242921	9399	25.00	
10/09	10/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144283026247602669	9399	1.00	
10/22	10/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144296029102208080	9399	25.00	
10/22	10/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144296029103619913	9399	1.00	
10/24	10/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144298029580326246	9399	25.00	
10/24	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144298029581631560	9399	1.00	
10/25	10/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144299029820330783	9399	25.00	
10/25	10/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144299029821690722	9399	1.00	
10/29	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144303030669217473	9399	25.00	
10/29	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144303030669218745	9399	25.00	
10/29	10/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144303030670630755	9399	1.00	
10/29	10/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144303030670634393	9399	1.00	
10/31	10/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144305031135304158	9399	25.00	
10/31	10/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144305031136665425	9399	1.00	
						<b>Total Activity</b>
						<b>7,703.48</b>
10/03	10/02	LOWES #00518* GREENWOOD SC	24692164276107151440523	5200	40.64	
10/04	10/03	LOWES #00518* GREENWOOD SC	24692164277108152083758	5200	11.75	
10/09	10/08	JOHNSTONE SUPPLY GREENWOOD GREENWOOD SC	24829134282200218304666	5085	348.50	
10/10	10/09	LOWES #00518* GREENWOOD SC	24692164283103536886473	5200	45.95	
10/10	10/09	O'REILLY 1490 GREENWOOD SC	24431054284050043719333	5533	38.50	
10/16	10/15	O'REILLY 1490 GREENWOOD SC	24431054290052662752225	5533	14.96	
10/16	10/15	AUTOZONE #0175 GREENWOOD SC	24137464290001603899387	5533	2.45	
10/16	10/15	AUTOZONE #0175 GREENWOOD SC	24137464290001603899460	5533	13.36	
10/17	10/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654291030110047036	5046	1,380.17	
10/17	10/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654291030110047044	5046	1,380.17	
10/17	10/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654291030110047051	5046	261.68	
10/17	10/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654291030110047069	5046	1,308.39	
10/21	10/18	UNITED REFRIG INC 501 GREENWOOD SC	24435654293030647053414	5046	1,380.17	
10/21	10/18	UNITED REFRIG INC 501 GREENWOOD SC	24435654293030647053422	5046	1,308.39	
10/23	10/22	STEIFLES APPLIANCE GREENWOOD SC	24257614296900019500026	5722	107.00	
10/24	10/23	UNITED REFRIG INC 501 GREENWOOD SC	24435654297031784018372	5046	45.37	
10/29	10/28	LOWES #00518* GREENWOOD SC	24692164302107634191477	5200	4.58	
10/30	10/29	LOWES #00518* GREENWOOD SC	24692164303108383204080	5200	11.45	
						<b>Total Activity</b>
						<b>5,760.80</b>
10/07	10/04	BLOSSOM SHOES GREENWOOD SC	24412904278027013931111	5661	404.46	
10/08	10/07	WM SUPERCENTER #1382 GREENWOOD SC	24445004282400267413934	5411	72.76	
10/09	10/08	SP FIGSC 186-42237953 SC	24492164282000023491432	5399	81.32	
10/09	10/08	WAL-MART #6887 GREENWOOD SC	24226384282002820009869	5411	7.49	
10/09	10/08	WAL-MART #1382 GREENWOOD SC	24226384283002830119053	5411	32.06	
10/14	10/10	SHERATON MYRTLE BEACH 843-9185000 SC	24755424285172855007409	3503	7,837.83	
		Arrival: 10/10/24				
10/15	10/13	SHERATON MYRTLE BEACH 843-9185000 SC	24755424288152883695190	3503	386.34	
		Arrival: 10/10/24				
10/15	10/13	SHERATON MYRTLE BEACH 843-9185000 SC	24755424288152883695372	3503	386.34	
		Arrival: 10/10/24				
10/15	10/13	SHERATON MYRTLE BEACH 843-9185000 SC	24755424288152883695406	3503	386.34	
		Arrival: 10/10/24				
10/15	10/13	SHERATON MYRTLE BEACH 843-9185000 SC	24755424288152883695414	3503	373.26	

GREENWOOD SCH DIST 50

October 01, 2024 - October 31, 2024

Page 14 of 16

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 10/10/24				
10/15	10/13	SHERATON MYRTLE BEACH 843-9185000 SC	24755424288152883695471	3503	373.26	
		Arrival: 10/10/24				
10/15	10/13	SHERATON MYRTLE BEACH 843-9185000 SC	24755424288152883695497	3503	373.26	
		Arrival: 10/10/24				
10/17	10/16	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24011344290000085397493	8641	650.00	
10/22	10/15	SHERATON MYRTLE BEACH 843-9185000 SC	74755424295172901403837	3503		2,867.73
		Arrival: 10/15/24				
10/22	10/15	SHERATON MYRTLE BEACH 843-9185000 SC	74755424295172901404090	3503		2,867.73
		Arrival: 10/15/24				
10/28	10/25	AMZN Mktp US*829KO4S03 Amzn.com/billWA	24692164299104951482832	5942	171.19	
10/28	10/24	AMAZON RETA* 6Z9VN2903 WWW.AMAZON.COWA	24011344299000069472818	5331		261.23
10/28	10/25	AMAZON RETA* 6Z9VN2903 WWW.AMAZON.COWA	24011344300000088218009	5331		136.25
10/29	10/28	AMAZON MKTPL*W77172MJ3 Amzn.com/billWA	24692164302107657983339	5942	74.89	
10/31	10/30	AMAZON MKTPL*8K93K7UL3 Amzn.com/billWA	24692164304109290689644	5942	282.94	
					<b>Total Activity</b>	<b>87.12</b>
10/16	10/15	AMZN Mktp US*G46246V83 Amzn.com/billWA	24692164289108853058220	5942	10.99	
10/21	10/18	AMAZON MKTPL*HL85K1YV3 Amzn.com/billWA	24692164293101643064354	5942	76.13	
					<b>Total Activity</b>	<b>337.07</b>
10/02	10/02	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164276000018155024	5734	21.39	
10/08	10/07	WAL-MART #1382 GREENWOOD SC	24226384282002799777553	5411	127.28	
10/11	10/10	AMAZON MKTPL*SC1V58783 Amzn.com/billWA	24692164284104366106825	5942	101.97	
10/14	10/11	Amazon Prime*4M7FN1RX3 Amzn.com/billWA	24692164285105162052732	5968	16.04	
10/18	10/17	WAL-MART #1382 GREENWOOD SC	24226384292003092164265	5411	23.52	
10/23	10/22	WM SUPERCENTER #1382 GREENWOOD SC	24445004297400232960376	5411	21.85	
10/23	10/22	WM SUPERCENTER #1382 GREENWOOD SC	24445004297400232960459	5411	25.02	
					<b>Total Activity</b>	<b>1,514.51</b>
10/02	10/02	DROPBOX FAX HTTPSWWW.HELLCA	24492164276000016959799	5734	1.66	
10/15	10/14	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036294288712048565782	5815	30.00	
10/15	10/14	WALMART.COM 800-925-6278 AR	24692164288107986825647	5310	102.75	
10/17	10/14	SCABSE 8034141970 SC	24198804290441900951163	8398	325.00	
10/21	10/18	WAL-MART #6887 GREENWOOD SC	24226384293003132110301	5969	82.59	
10/23	10/22	AMZN Mktp US*F12XW89Z3 Amzn.com/billWA	24692164296102296170735	5942	710.64	
10/24	10/23	STAPLES 00348045 877-8267755 GA	24164074297105441310782	5111	213.73	
10/31	10/30	AMAZON MKTPL*EX2JN2VI3 Amzn.com/billWA	24692164304108902319947	5942	48.14	
					<b>Total Activity</b>	<b>27.13</b>
10/16	10/14	GEORGE BALLENTINE FORD GREENWOOD SC	24692164289108427370002	5511	84.00	
10/17	10/15	GEORGE BALLENTINE FORD GREENWOOD SC	74692164290109249532854	5511		84.00
10/23	10/22	TRIANGLE HARDWARE GREENWOOD SC	24801974297127778700062	5251	5.23	
10/24	10/23	O'REILLY 1474 GREENWOOD SC	24431054298056212837297	5533	21.90	
					<b>Total Activity</b>	<b>840.00</b>
10/15	10/15	South Carolina Council North Myrtle SC	24793384289001307046051	8398	630.00	
10/15	10/15	South Carolina Council North Myrtle SC	24793384289001307177054	8398	210.00	
					<b>Total Activity</b>	<b>2,021.59</b>
10/07	10/05	PARTS TOWN, LLC 180-04388898 IL	24011344279000044668286	7399	127.92	
10/08	10/07	LOWES #00518* GREENWOOD SC	24692164281101593208682	5200	17.08	
10/08	10/07	UNITED REFRIG INC 501 GREENWOOD SC	24435654281027687016313	5046	21.40	
10/09	10/08	UNITED REFRIG INC 501 GREENWOOD SC	24435654282027949016555	5046	129.37	
10/11	10/10	LOWES #00518* GREENWOOD SC	24692164284104263380077	5200	5.86	
10/11	10/10	UNITED REFRIG INC 501 GREENWOOD SC	24435654284028498016192	5046	93.21	
10/11	10/10	UNITED REFRIG INC 501 GREENWOOD SC	24435654284028498016200	5046	164.61	
10/15	10/14	LOWES #00518* GREENWOOD SC	24692164289108215186891	5200	1.26	
10/17	10/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654291030110047028	5046	32.89	
10/22	10/21	UNITED REFRIG INC 501 GREENWOOD SC	24435654295031247015488	5046	31.71	
10/23	10/23	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344297000046527447	7399	502.45	
10/23	10/23	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344297000046581246	7399	345.05	
10/29	10/28	LOWES #00518* GREENWOOD SC	24692164302107420039922	5200	44.34	
10/29	10/28	LOWES #00518* GREENWOOD SC	24692164302107529611027	5200	52.76	
10/31	10/29	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854304162400941904	5074	70.68	
10/31	10/30	CES 693 864-5380035 SC	24275394304900014100043	5065	23.43	
10/31	10/30	CES 693 864-5380035 SC	24275394304900014100076	5065	50.59	
10/31	10/31	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344305000029668952	7399	159.14	

GREENWOOD SCH DIST 50

October 01, 2024 - October 31, 2024

Page 15 of 16

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/31	10/31	PARTS TOWN, LLC	HTTPSWWW.PARTIL	24011344305000029663151	7399	147.84
						<b>Total Activity</b>
						<b>223.21</b>
10/15	10/14	LOWES #00518*	GREENWOOD SC	24692164288108100859215	5200	13.50
10/16	10/15	GREENWOOD HARDWARE COMP	GREENWOOD SC	24801974290120606932475	5251	5.52
10/18	10/17	TRIANGLE HARDWARE	GREENWOOD SC	24801974292122671931018	5251	3.73
10/24	10/23	LOWES #00518*	GREENWOOD SC	24692164297103142558874	5200	129.57
10/25	10/24	HARBOR FREIGHT TOOLS 532	GREENWOOD SC	24231684299129883605874	5251	53.49
10/28	10/25	LOWES #00518*	GREENWOOD SC	24692164299104759685065	5200	17.40
						<b>Total Activity</b>
						<b>591.17</b>
10/15	10/14	CAROLINA BIOLOGIC SUPPLY	133-658-6630 NC	24493984288036299034146	5047	19.36
10/18	10/17	RED ENGINE LLC/GIRLS LIF	443-845-5524 MD	24801974291122229390718	2741	29.95
10/18	10/17	MOTOR TREND MAGAZINE	MOTORTRENDGROCA	24011344292000013271610	2741	30.00
10/21	10/18	AMZN Mktp US*Z88KR44B3	Amzn.com/billWA	24692164292101576782809	5942	105.92
10/21	10/18	USWEEKLYMAGAZINE	120-19322884 GA	24011344293000010565062	5968	65.00
10/21	10/19	AMAZON MKTPL*947715W73	Amzn.com/billWA	24692164293102463950292	5942	96.29
10/22	10/21	Sports Illustrated	877-7471045 NY	24906414295212087143130	5968	20.00
10/22	10/22	Amazon.com*RB0BY8G13	Amzn.com/billWA	24692164296101701403038	5942	224.65
10/22	10/21	TRUCK ACCENTS INC	MURFREESBORO TN	24055234296126749360579	5533	4,280.14
10/23	10/22	TRUCK ACCENTS INC	MURFREESBORO TN	74055234297127773488553	5533	3,943.14
10/23	10/21	FRAUD DISPUTE		24055234296126749360579	5533	4,280.14
10/25	10/21	FRAUD DISPUTE		24055234296126749360579	5533	3,943.14
						<b>Total Activity</b>
						<b>1,851.38</b>
10/07	10/04	AMZN Mktp US*ZF7668783	Amzn.com/billWA	24692164278108854759225	5942	128.37
10/08	10/07	FOOD LION #2145	GREENWOOD SC	24692164282102013145388	5411	16.17
10/17	10/16	AMAZON MKTPL*P66SS8603	Amzn.com/billWA	24692164290109740293720	5942	19.25
10/18	10/17	AMZN Mktp US*EK9E51OQ3	Amzn.com/billWA	24692164291100707801752	5942	42.80
10/21	10/19	AMAZON MARK* DZ8M23BD3	HTTPSAMAZON.CWA	24011344293000063581578	5999	56.44
10/21	10/20	AMAZON MKTPL*RH4HV2P23	Amzn.com/billWA	24692164294100491419867	5942	57.76
10/25	10/24	AMAZON RETA* SH4CF6BC3	WWW.AMAZON.COWA	24011344298000053191086	5331	1,404.90
10/25	10/24	Amazon.com*760MG3TD3	Amzn.com/billWA	24692164298103872668025	5942	41.93
10/28	10/25	AMAZON MKTPL*O244B11O3	Amzn.com/billWA	24692164299104953512743	5942	54.56
10/30	10/29	AMAZON MKTPL*1G98H4JH3	Amzn.com/billWA	24692164303108420964092	5942	7.47
10/31	10/30	AMAZON MKTPL*314Y45XZ3	Amzn.com/billWA	24692164304109382953759	5942	21.73
						<b>Total Activity</b>
						<b>665.33</b>
10/04	10/03	ANDERSON WINNELSON CO	ANDERSON SC	24692164278108428880986	5074	70.22
10/07	10/03	QUARLES SUPPLY COMPANY	INGREENWOOD SC	24207854278164001049519	5074	96.85
10/07	10/03	QUARLES SUPPLY COMPANY	INGREENWOOD SC	24207854278164001049527	5074	57.33
10/07	10/04	WAL-MART #1382	GREENWOOD SC	24226384279002712400270	5411	20.24
10/08	10/07	LOWES #00518*	GREENWOOD SC	24692164281101725809449	5200	32.58
10/08	10/07	TRIANGLE HARDWARE	GREENWOOD SC	24801974282112434559323	5251	30.11
10/09	10/07	QUARLES SUPPLY COMPANY	INGREENWOOD SC	24207854282163500956731	5074	110.80
10/10	10/09	HARBOR FREIGHT TOOLS 532	GREENWOOD SC	24231684284114473487534	5251	6.41
10/10	10/09	GREENWOOD HARDWARE COMP	GREENWOOD SC	24801974284114489927213	5251	7.67
10/11	10/09	LAKELANDS HARDWARE & OUTD	864-8899000 SC	24639234284900013551058	5039	37.63
10/15	10/10	LAKELANDS HARDWARE & OUTD	864-8899000 SC	24639234288900013652647	5039	8.10
10/16	10/15	ADVANCE AUTO PARTS 5530	GREENWOOD SC	24326884290012003199724	5533	11.76
10/21	10/18	QUARLES SUPPLY COMPANY	INGREENWOOD SC	24207854293167901137996	5074	58.85
10/23	10/22	LOWES #00518*	GREENWOOD SC	24692164296102039171586	5200	11.75
10/23	10/22	LOWES #00518*	GREENWOOD SC	24692164296102039171594	5200	50.64
10/25	10/24	ADVANCE AUTO PARTS 5530	GREENWOOD SC	24326884299012950214063	5533	42.78
10/31	10/29	QUARLES SUPPLY COMPANY	INGREENWOOD SC	24207854304162400941953	5074	11.61
						<b>Total Activity</b>
						<b>1,476.58</b>
10/04	10/03	LOWES #00518*	GREENWOOD SC	24692164277108152083048	5200	21.38
10/07	10/03	QUARLES SUPPLY COMPANY	INGREENWOOD SC	24207854278164001049147	5074	28.01
10/07	10/04	LOWES #00518*	GREENWOOD SC	24692164278109063354295	5200	51.27
10/07	10/04	HARBOR FREIGHT TOOLS 532	GREENWOOD SC	24231684279109546750725	5251	104.85
10/23	10/22	LOWES #00518*	GREENWOOD SC	24692164296102039171578	5200	32.08
10/23	10/22	USA CLEAN BY JON-DON	217-8774002 IL	24270744296900010145431	5085	135.14
10/28	10/25	SQ *GREENWOOD BATTERY	SPEGREENWOOD SC	24692164299104797254569	7699	1,070.62
10/28	10/25	TRIANGLE HARDWARE	GREENWOOD SC	24801974300130979745238	5251	33.23
						<b>Total Activity</b>
						<b>11.11</b>
10/21	10/18	BLANCHARD GREENWOOD	GREENWOOD SC	24717054292182920825746	5599	11.11



**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
							<b>Total Activity</b>
							<b>963.27</b>
10/14	10/12	DROPBOX FAX YEARLY	HTTPSWWW.HELLCA	24492164286000012343475	5734	106.99	
10/22	10/21	JUNIOR LIBRARY GUILD	614-873-7635 OH	24137464295300684465711	5192	297.00	
10/24	10/23	INKSTERS	HTTSPINKSTERSSC	24000774298000001376863	5734	479.36	
10/29	10/28	AMAZON MARK* DH0MZ1PU3	HTTSPAMAZON.CWA	24011344302000072619897	5999	42.47	
10/29	10/28	STAPLES	00348045 877-8267755 GA	24164074302105441295192	5111	37.45	

**Resolved Disputed Transactions**

Posting Transaction			Account	Resolution		
Date	Date	Description	Number	Identifier	Reference Number	Amount
10/22	10/21	TRUCK ACCENTS INC	8381	C	24055234296126749360579	4,280.14
		MURFREESBORO TN US				

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.