

GREENWOOD SCH DIST 50
 [REDACTED]

Purchasing Card

January 01, 2025 - January 31, 2025

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/25 Payment Due Date 02/10/25 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$120,159.05	Previous Balance \$113,145.74 Payments -\$113,145.74 Credits -\$488.65 Cash \$0.00 Purchases \$120,643.46 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$4.24 Finance Charge \$0.00 Current Balance \$120,159.05

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 02/10/25.

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
Credit Limit				



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

GREENWOOD SCH DIST 50
 [REDACTED]
 PO BOX 248
 GREENWOOD, SC 29648-0248

Account Number: [REDACTED]
 January 01, 2025 - January 31, 2025

Total Payment Due \$120,159.05
Payment Due Date 02/10/25

Enter payment amount

\$

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	0.00	0.00	1,546.91	1,546.91
25,000	0.00	0.00	487.16	487.16
25,000	0.00	0.00	380.88	380.88
25,000	0.00	0.00	177.37	177.37
25,000	0.00	0.00	2,483.26	2,483.26
25,000	296.90	0.00	4,568.41	4,271.51
25,000	0.00	0.00	49.74	49.74
25,000	0.00	0.00	134.70	134.70
25,000	0.00	0.00	1,385.31	1,385.31
25,000	0.00	0.00	2,137.05	2,137.05
25,000	0.00	0.00	2,012.57	2,012.57
25,000	0.00	0.00	89.29	89.29
23,571	0.00	0.00	1,112.73	1,112.73
24,982	18.48	0.00	15,955.34	15,936.86
25,000	51.00	0.00	762.64	711.64
25,000	0.00	0.00	395.50	395.50
25,000	0.00	0.00	1,150.92	1,150.92
25,000	0.00	0.00	1,992.63	1,992.63
25,000	7.48	0.00	607.75	600.27
25,000	0.00	0.00	2,478.48	2,478.48
14,433	0.00	0.00	4,272.03	4,272.03

[REDACTED]

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>
[REDACTED] 25,000	0.00	0.00	489.44	489.44
[REDACTED] 25,000	0.00	0.00	644.91	644.91
[REDACTED] 25,000	0.00	0.00	9,584.19	9,584.19
[REDACTED] 25,000	0.00	0.00	3,456.24	3,456.24
[REDACTED] 25,000	0.00	0.00	694.31	694.31
[REDACTED] 25,000	0.00	0.00	281.20	281.20
[REDACTED] 25,000	0.00	0.00	382.05	382.05
[REDACTED] 25,000	0.00	0.00	130.02	130.02
[REDACTED] 25,000	0.00	0.00	17,486.41	17,486.41
[REDACTED] 25,000	0.00	0.00	74.99	74.99
[REDACTED] 25,000	0.00	0.00	162.62	162.62
[REDACTED] 25,000	0.00	0.00	2,212.37	2,212.37
[REDACTED] 25,000	0.00	0.00	1,181.89	1,181.89
[REDACTED] 25,000	0.00	0.00	1,125.09	1,125.09
[REDACTED] 25,000	64.18	0.00	3,117.82	3,053.64
[REDACTED] 25,000	0.00	0.00	618.25	618.25
[REDACTED] 25,000	17.11	0.00	392.10	374.99
[REDACTED] 25,000	0.00	0.00	339.40	339.40
[REDACTED] 25,000	0.00	0.00	602.93	602.93
[REDACTED] 25,000	0.00	0.00	21.40	21.40
[REDACTED] 25,000	0.00	0.00	807.40	807.40

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	0.00	0.00	927.52	927.52
25,000	0.00	0.00	2,455.72	2,455.72
25,000	0.00	0.00	1,245.22	1,245.22
25,000	0.00	0.00	1,724.19	1,724.19
4,558	0.00	0.00	252.00	252.00
25,000	0.00	0.00	806.73	806.73
49,740	0.00	0.00	336.00	336.00
25,000	33.50	0.00	3,770.26	3,776.76
25,000	0.00	0.00	65.00	65.00
25,000	0.00	0.00	644.02	644.02
25,000	0.00	0.00	7,050.99	7,050.99
25,000	0.00	0.00	55.53	55.53
25,000	0.00	0.00	3,517.91	3,517.91
25,000	0.00	0.00	228.53	228.53
25,000	0.00	0.00	5,913.89	5,913.89
25,000	0.00	0.00	1,004.41	1,004.41
25,000	0.00	0.00	265.98	265.98
16,486	0.00	0.00	1,581.51	1,581.51
25,000	0.00	0.00	403.97	403.97
25,000	0.00	0.00	412.62	412.62

GREENWOOD SCH DIST 50

January 01, 2025 - January 31, 2025

Page 6 of 20

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
GREENWOOD SCH DIST 50						Total Activity
Account Number: [REDACTED]						-\$113,145.74
01/10	01/10	AUTO PAYMENT DEDUCTION		0071		113,145.74
Account Number: [REDACTED]						Total Activity
Account Number: [REDACTED]						1,546.91
01/03	01/02	TRIANGLE HARDWARE GREENWOOD SC	24801975003201151572349	5251	26.73	
01/06	01/03	UNITED REFRIG INC 501 GREENWOOD SC	24435655004049743043712	5046	1,046.72	
01/06	01/04	WM SUPERCENTER #1382 GREENWOOD SC	24445005005400204104748	5411	34.14	
01/08	01/07	LOWES #00518* GREENWOOD SC	24692165007108824656878	5200	60.93	
01/08	01/07	TRIANGLE HARDWARE GREENWOOD SC	24801975008206065169988	5251	34.75	
01/10	01/09	CES 693 864-5380035 SC	24275395009900019700149	5065	34.21	
01/15	01/14	LOWES #00518* GREENWOOD SC	24692165014104453583724	5200	19.20	
01/23	01/22	TRIANGLE HARDWARE GREENWOOD SC	24801975023220915168604	5251	105.35	
01/27	01/24	LOWES #00518* GREENWOOD SC	24692165024102697882462	5200	67.73	
01/31	01/30	CES 693 864-5380035 SC	24275395030900011500052	5065	117.15	
Account Number: [REDACTED]						Total Activity
Account Number: [REDACTED]						487.16
01/09	01/08	WM SUPERCENTER #1382 GREENWOOD SC	24445005009400176621030	5411	78.66	
01/09	01/08	ADVANCE AUTO PARTS 5530 GREENWOOD SC	24326885009020540205085	5533	117.59	
01/17	01/16	WAL-MART #1382 GREENWOOD SC	24226385017006005676318	5411	77.44	
01/24	01/23	DOLLAR TREE GREENWOOD SC	24445005024000936710635	5331	32.10	
01/27	01/24	CAROLINA TOOL CO INC GREENWOOD SC	24829135024300750530890	5533	181.37	
Account Number: [REDACTED]						Total Activity
Account Number: [REDACTED]						380.88
01/06	01/03	LOWES #00518* GREENWOOD SC	24692165003105352171936	5200	91.74	
01/08	01/07	LOWES #00518* GREENWOOD SC	24692165007108725299893	5200	20.77	
01/08	01/07	LOWES #00518* GREENWOOD SC	24692165007108725299901	5200	94.33	
01/09	01/08	SNEADS CARPET ONE GREENWOOD SC	24692165009109958251179	5713	6.96	
01/15	01/14	LOWES #00518* GREENWOOD SC	24692165014104560457242	5200	21.38	
01/16	01/15	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137465016001503277080	5599	16.04	
01/22	01/21	LOWES #00518* GREENWOOD SC	24692165021100310523193	5200	10.68	
01/27	01/24	LOWES #00518* GREENWOOD SC	24692165024102697882553	5200	38.45	
01/31	01/30	LOWES #00518* GREENWOOD SC	24692165030104773592074	5200	80.53	
Account Number: [REDACTED]						Total Activity
Account Number: [REDACTED]						177.37
01/03	01/02	PUBLIX #1464 GREENWOOD SC	24137465003001516136500	5411	120.05	
01/14	01/13	FOOD LION #1431 GREENWOOD SC	24692165013103998396635	5411	30.97	
01/20	01/17	WM SUPERCENTER #6887 GREENWOOD SC	24445005018400192636946	5411	7.30	
01/22	01/21	FOOD LION #1431 GREENWOOD SC	24692165021100537477843	5411	3.49	
01/29	01/28	WM SUPERCENTER #6887 GREENWOOD SC	24445005029400164326564	5411	15.56	
Account Number: [REDACTED]						Total Activity
Account Number: [REDACTED]						2,483.26
01/06	01/03	WALGREENS #7446 GREENWOOD SC	24445005004000966926451	5912	19.98	
01/14	01/13	DOLLAR-GENERAL #3784 GREENWOOD SC	24445005014600148189205	5331	41.00	
01/14	01/13	WAL-MART #1382 GREENWOOD SC	24226385014005913862062	5411	9.09	
01/15	01/14	NCS*GED EXAM 800-511-3478 MN	24692165014104771730361	8299	300.00	
01/17	01/16	STAPLS7649718095000001 877-8267755 GA	24164075016105441364349	5111	538.00	
01/20	01/14	FORMS AND SUPPLY 704-5988971 NC	24639235017900012939818	5044	1,472.98	
01/20	01/14	FORMS AND SUPPLY 704-5988971 NC	24639235017900012940162	5044	23.56	
01/20	01/16	FORMS AND SUPPLY 704-5988971 NC	24639235017900012946946	5044	27.65	
01/20	01/17	CENTER FOR APPLIED LIN CAL.ORG DC	24011345018000009962719	8299	51.00	
Account Number: [REDACTED]						Total Activity
Account Number: [REDACTED]						4,271.51
01/07	01/06	eBay O*01-12556-34764 San Jose CA	24204295006001883361067	5311	17.71	
01/07	01/06	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975007205103443554	5251	16.67	
01/08	01/07	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975008206074920884	5251	40.09	
01/09	01/08	AMAZON MKTPL*ZD7JL2P50 Amzn.com/billWA	24692165008109691097054	5942	82.38	
01/10	01/09	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975010208083295775	5251	47.05	
01/14	01/13	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975014211948002390	5251	54.54	
01/15	01/14	LOWES #00518* GREENWOOD SC	24692165014104453583468	5200	318.61	
01/16	01/14	QUARLES SUPPLY COMPANY GREENWOOD SC	24207855015163500984288	5074	117.59	
01/17	01/16	WALMART.COM 800-925-6278 AR	24055235016214384043787	5310	173.21	
01/17	01/17	Amazon.com*ZG4KY6B32 Amzn.com/billWA	24692165017106608655940	5942	183.00	
01/20	01/17	LOWES #00518* GREENWOOD SC	24692165017107167855756	5200	50.85	
01/20	01/17	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975018216059489563	5251	3.60	
01/20	01/17	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975018216059489696	5251	25.64	
01/21	01/20	Amazon.com*ZC4503LX2 Amzn.com/billWA	24692165020109327087689	5942	391.44	
01/21	01/20	Amazon.com*Z521F55L1 Amzn.com/billWA	24692165020109327323456	5942	587.16	

GREENWOOD SCH DIST 50

January 01, 2025 - January 31, 2025

Page 7 of 20

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/21	01/20	AMAZON MKTPL*Z597655U1 Amzn.com/billWA	24692165020109329920507	5942	296.90	
01/21	01/20	Amazon.com*ZG9QC43G0 Amzn.com/billWA	24692165020109330118646	5942	1,370.04	
01/24	01/23	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165023102077446363	5942		296.90
01/27	01/26	Amazon.com*ZC3GS3370 Amzn.com/billWA	24692165026101874077365	5942	475.06	
01/28	01/27	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231685028225913696415	5251	291.02	
01/28	01/27	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975028225915089036	5251	25.85	

Total Activity
49.74

Account Number: [REDACTED]

01/10	01/09	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975010208083295908	5251	49.74	
-------	-------	--------------------------------------	-------------------------	------	-------	--

Total Activity
134.70

Account Number: [REDACTED]

01/03	01/02	LOWES #00518* GREENWOOD SC	24692165002104309133306	5200	64.16	
01/24	01/23	LOWES #00518* GREENWOOD SC	24692165023101979408468	5200	51.29	
01/28	01/27	O'REILLY 1474 GREENWOOD SC	24431055028098306728192	5533	19.25	

Total Activity
1,385.31

Account Number: [REDACTED]

01/06	01/03	SP SUPPLIES OUTLET LLC HTTPSSUPPLIESNV	24011345004000021204021	5946	237.95	
01/07	01/06	AMAZON RETA* ZD7W08I32 WWW.AMAZON.COWA	24011345007000000802172	5331	203.96	
01/08	01/07	AMAZON MKTPL*Z545Z7472 Amzn.com/billWA	24692165007109004720252	5942	56.45	
01/10	01/03	FORMS AND SUPPLY 704-5988971 NC	24639235009900012215722	5044	16.00	
01/10	01/10	IMAGESTUFF.COM 805-445-9891 CA	24692165010100775871841	5999	99.24	
01/15	01/14	AMAZON MKTPL*Z56UB9E80 Amzn.com/billWA	24692165014104454525823	5942	192.45	
01/15	01/08	FORMS AND SUPPLY 704-5988971 NC	24639235014900012526519	5044	76.23	
01/16	01/15	AMZN Mktp US*ZG2HV8E02 Amzn.com/billWA	24692165015105258746779	5942	32.85	
01/16	01/15	AMAZON RETA* ZDOW99IL1 WWW.AMAZON.COWA	24011345015000072336406	5331	26.70	
01/16	01/15	AMAZON MKTPL*ZG7WWW3PT2 Amzn.com/billWA	24692165015105526154053	5942	13.90	
01/17	01/16	AMAZON RETA* Z54UR9OH1 WWW.AMAZON.COWA	24011345016000057726703	5331	22.14	
01/20	01/18	AMAZON MKTPL*Z51QK8VNO Amzn.com/billWA	24692165018107987181812	5942	229.75	
01/21	01/21	IMAGESTUFF.COM 805-445-9891 CA	24692165021109893134252	5999	67.00	
01/28	01/28	AMAZON RETA* ZC7XG71M0 WWW.AMAZON.COWA	24011345028000008819926	5331	61.41	
01/30	01/29	AMAZON MKTPL*Z73KA15V2 Amzn.com/billWA	24692165029104253271291	5942	28.80	
01/30	01/30	AMAZON RETA* ZC7ME0ZP1 WWW.AMAZON.COWA	24011345030500011886578	5331	20.48	

Total Activity
2,137.05

Account Number: [REDACTED]

01/06	01/02	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855003166801244066	5074	88.76	
01/06	01/02	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855003166801244074	5074	27.37	
01/06	01/03	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975004202220974085	5251	39.03	
01/06	01/03	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855004169001292827	5074	70.38	
01/08	01/06	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855007165701033641	5074	10.59	
01/08	01/06	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855007165701033864	5074	348.81	
01/08	01/07	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231685008206101649345	5251	524.28	
01/09	01/07	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855008167900977494	5074	142.35	
01/09	01/07	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855008167900977502	5074	46.84	
01/13	01/09	SHELL OIL 53936400125 GREENWOOD SC	24316055010208291265189	5542	2.85	
01/15	01/13	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855014161301050086	5074	83.78	
01/16	01/14	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855015163500984254	5074	456.46	
01/16	01/15	TRIANGLE HARDWARE GREENWOOD SC	24801975016213942442851	5251	18.18	
01/16	01/15	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975016213959496907	5251	40.64	
01/17	01/15	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855016165701074784	5074	12.10	
01/20	01/16	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855017167901070231	5074	26.36	
01/23	01/21	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855022169000826961	5074	8.55	
01/30	01/28	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855029164601165409	5074	140.56	
01/31	01/29	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855030166801226276	5074	14.34	
01/31	01/29	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855030166801226284	5074	34.82	

Total Activity
2,012.57

Account Number: [REDACTED]

01/03	01/02	CES 693 864-5380035 SC	24275395002900019100024	5065	146.51	
01/03	01/02	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975003201169723959	5251	47.04	
01/08	01/06	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855007165701033872	5074	35.31	
01/08	01/07	LOWES #00518* GREENWOOD SC	24692165007108725299919	5200	116.01	
01/10	01/08	APPLIED BEARING DISTRIBUT336-6611199 SC	24717055009160095384187	5085	25.23	
01/15	01/13	CREGGER COMPANY 29 864-223-5813 SC	24632695014500558937757	5074	398.39	
01/16	01/14	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855015163500984304	5074	130.39	
01/27	01/24	CES 693 864-5380035 SC	24275395024900011000010	5065	44.83	
01/27	01/24	CREGGER COMPANY 29 864-223-5813 SC	24632695025500797256560	5074	499.42	
01/28	01/27	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975028225915089143	5251	3.38	
01/29	01/28	LOWES #00518* GREENWOOD SC	24692165028103137038521	5200	53.48	
01/30	01/29	CES 693 864-5380035 SC	24275395029900011400066	5065	475.89	

GREENWOOD SCH DIST 50

January 01, 2025 - January 31, 2025

Page 8 of 20

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/30	01/29	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975030227933612936	5251	4.61		
01/31	01/30	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137465031001508322932	5599	32.08		
						Total Activity	89.29
Account Number: [REDACTED]							
01/06	01/02	B AND F SMALL ENGINE GREENWOOD SC	24251385003030048588391	5599	27.81		
01/07	01/06	LOWES #00518* GREENWOOD SC	24692165006107901181587	5200	2.65		
01/10	01/08	B AND F SMALL ENGINE GREENWOOD SC	24251385009030045161626	5599	58.83		
						Total Activity	1,112.73
Account Number: [REDACTED]							
01/09	01/08	AMAZON MKTPL*ZD1KUOGNO Amzn.com/billWA	24692165008109809223154	5942	230.35		
01/13	01/10	AMAZON MKTPL*Z54ML85O2 Amzn.com/billWA	24692165010101373417557	5942	254.10		
01/16	01/15	AMAZON MKTPL*ZD8EJ9I11 Amzn.com/billWA	24692165015105645850672	5942	86.19		
01/17	01/16	Amazon Prime*ZG8CF25O2 Amzn.com/billWA	24692165016106256242414	5968	16.04		
01/17	01/16	AMAZON MKTPL*Z54HT86P0 Amzn.com/billWA	24692165016106361543078	5942	53.38		
01/20	01/18	WALMART.COM 800-925-6278 AR	24055235018216500097504	5310	74.89		
01/20	01/18	WALMART.COM 800-925-6278 AR	24055235018216500631203	5310	184.85		
01/21	01/20	Amazon.com*ZC1EL64Y2 Amzn.com/billWA	24692165020109324534378	5942	212.93		
						Total Activity	15,936.86
Account Number: [REDACTED]							
01/03	12/22	FRAUD DISPUTE	74187354358266792152213	7922		18.48	
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123233661	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123233729	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123233778	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123234180	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123234289	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123234610	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123234800	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123235070	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123235146	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123235260	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123235344	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123235567	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123235641	9399	25.00		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123235716	9399	25.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124669970	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124670267	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124670739	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124671737	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124672123	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124673154	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124674178	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124674905	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124675183	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124675548	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124675811	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124676595	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124676835	9399	1.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124677163	9399	1.00		
01/15	01/14	AMAZON MKTPL*ZG0AJ2422 Amzn.com/billWA	24692165014104393113699	5942	92.41		
01/15	01/14	CAREERSAFE 979-260-0030 TX	24027625014067794243895	8249	736.00		
01/16	01/15	RESTAURANT DEPOT 718-762-8700 NY	24036295015714422127574	5300	586.70		
01/16	01/15	AIRGAS - SOUTH 770-590-6268 PA	24055235015213498379682	4900	163.19		
01/16	01/14	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137465016001503348451	5599	68.44		
01/17	01/16	AMAZON MKTPL*ZD18C2WV1 Amzn.com/billWA	24692165016105966718192	5942	8.55		
01/17	01/16	CENGAGE LEARNING, INC 800-354-9706 MA	24943005016132157609902	5199	792.00		
01/17	01/16	CAREERSAFE 979-260-0030 TX	24027625016067896142233	8249	1,664.00		
01/17	01/16	CAREERSAFE 979-260-0030 TX	24027625016067881130441	8249	544.00		
01/20	01/15	CAREERSAFE 979-260-0030 TX	24027625017067853147232	8249	448.00		
01/20	01/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	246392350179000147000119	8699	180.00		
01/20	01/17	AMAZON MKTPL*ZG7664D32 Amzn.com/billWA	24692165017107131849406	5942	14.97		
01/20	01/18	STAPLS7649992305000001 877-8267755 GA	24164075019105441355856	5111	932.74		
01/23	01/22	RESTAURANT DEPOT 718-762-8700 NY	240362950227242486234250	5300	497.49		
01/27	01/24	AMZN Mktp US*ZG9D913T1 Amzn.com/billWA	24692165024102698842721	5942	141.21		
01/27	01/24	Amazon.com*ZG17H0J71 Amzn.com/billWA	24692165024102939101614	5942	21.39		
01/27	01/25	AMZN Mktp US*ZG1XY3EJ1 Amzn.com/billWA	24692165025100419631067	5942	385.18		
01/27	01/25	HYATT REGENCY GREENVILLE 8642351234 SC	24943005026138022024035	3640	214.14		
Arrival: 01/24/25							
01/27	01/25	STAPLS7909694073000001 877-8267755 GA	24164075026105441259992	5111	813.79		

GREENWOOD SCH DIST 50

January 01, 2025 - January 31, 2025

Page 9 of 20

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/27	01/26	STAPLS7649992305002001 877-8267755 GA	24164075026105441303584	5111	932.74	
01/28	01/27	COHERE BEAUTY OMAHA 402-5930211 NE	24717055027160276077509	5099	1,112.01	
01/29	01/28	Amazon.com*ZC2EZ3XE0 Amzn.com/billWA	24692165028103253959401	5942	14.96	
01/29	01/28	AMAZON MKTPL*ZC8612MW0 Amzn.com/billWA	24692165028103452260106	5942	538.19	
01/29	01/29	SALONCENTRIC ECOMM 877-250-9215 FL	24692165029103621147191	5999	145.08	
01/30	01/29	AMAZON MKTPL*ZC0D08HB0 Amzn.com/billWA	24692165029103818475538	5942	36.36	
01/30	01/29	AMAZON MKTPL*ZC70H6B30 Amzn.com/billWA	24692165029104020851177	5942	46.00	
01/30	01/29	RESTAURANT DEPOT 718-762-8700 NY	24036295029742532131586	5300	475.23	
01/30	01/30	AMAZON MKTPL*Z744F6H62 Amzn.com/billWA	24692165030104410948986	5942	85.59	
01/30	01/30	SALONCENTRIC ECOMM 877-250-9215 FL	24692165030104430938470	5999	887.43	
01/30	01/30	SALONCENTRIC ECOMM 877-250-9215 FL	24692165030104434560445	5999	69.55	
01/31	01/30	CAREERSAFE 979-260-0030 TX	24027625030067472068317	8249	2,944.00	

Total Activity
711.64

Account Number: [REDACTED]

01/08	01/07	DROPBOX FAX MONTHLY HELLOSIGN.COMCA	24492165007500010304093	5734	10.69	
01/08	01/07	HP *HP.COM STORE 888-345-5409 CA	24692165007108970658405	5045	135.88	
01/08	01/07	BLT*123Inkjets 800-4655387 DE	24906415007218792191294	5085	67.40	
01/09	01/08	AMZN Mktpl US*Z53751NL2 Amzn.com/billWA	24692165008109566456138	5942	84.52	
01/13	01/10	Staples Inc staples.com MA	24164075010105441665873	5111	107.95	
01/15	01/14	AMAZON MKTPL*ZG1AM4NA2 Amzn.com/billWA	24692165014104533401764	5942	7.48	
01/16	01/15	GIRL SCOUTS OF THE UNITED855-530-4467 NY	24036295015714439761985	8398	51.00	
01/17	01/16	Amazon.com*Z56CC5QZ0 Amzn.com/billWA	24692165016106270483259	5942	26.50	
01/20	01/17	HP *HP.COM STORE 888-345-5409 CA	24692165017107230955252	5045	97.36	
01/20	01/17	SP PSS INC SHOP.PSSK12.CNC	24492165018500007482875	5111	163.17	
01/21	01/21	DROPBOX FAX MONTHLY HELLOSIGN.COMCA	24492165021500009762485	5734	10.69	
01/27	01/24	GIRL SCOUTS OF THE UNITED8555304467 NY	74036295024718768999219	8398		51.00

Total Activity
395.50

Account Number: [REDACTED]

01/08	01/07	BLANCHARD GREENWOOD GREENWOOD SC	24717055007280070958581	5599	52.88	
01/09	01/08	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829135008200230571912	5085	161.61	
01/10	01/09	AMAZON MKTPL*ZD1OG0H30 Amzn.com/billWA	24692165009100525475649	5942	13.69	
01/15	01/14	AMAZON MKTPL*ZD05W5601 Amzn.com/billWA	24692165014104289179762	5942	82.60	
01/22	01/21	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692165021100318728802	7699	84.72	

Total Activity
1,150.92

Account Number: [REDACTED]

01/08	01/07	AMAZON RETA* ZP9GC4Q31 WWW.AMAZON.COWA	24011345007000051167632	5331	55.72	
01/08	01/07	AMAZON MKTPL*ZD0DE73J0 Amzn.com/billWA	24692165007108692187170	5942	21.38	
01/08	01/07	AMAZON MKTPL*ZD0DZ93B0 Amzn.com/billWA	24692165007108693770586	5942	43.64	
01/10	01/08	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137465009100272214149	5943	62.05	
01/10	01/03	FORMS AND SUPPLY 704-5988971 NC	24639235009900012216902	5044	278.77	
01/13	01/10	WALMART.COM 8009256278 800-966-6546 AR	24445005010100190180750	5310	100.57	
01/15	01/14	AMAZON MKTPL*Z53C921R0 Amzn.com/billWA	24692165014104695013266	5942	53.48	
01/17	01/17	AMZN Mktpl US*Z512T2SM0 Amzn.com/billWA	24692165017106660655523	5942	57.36	
01/23	01/16	FORMS AND SUPPLY 704-5988971 NC	24639235022900013147489	5044	78.00	
01/28	09/25	WEST MUSIC CATALOG CORALVILLE IA	24428065027300659929574	5733	144.04	
01/30	01/29	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755425029260295127768	5411	28.72	
01/30	01/29	USPS PO 4536400649 GREENWOOD SC	24137465030001490436485	9402	9.68	
01/31	01/30	LAMINEX 800-228-6522 SC	244939850300071082204711	5734	217.51	

Total Activity
1,992.63

Account Number: [REDACTED]

01/14	01/13	AMAZON RETA* Z52P81300 WWW.AMAZON.COWA	24011345013000071297064	5331	505.50	
01/17	01/17	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165017106625528484	5964	274.09	
01/20	01/19	Amazon Prime*ZG04V2VW82 Amzn.com/billWA	24692165019108722593286	5968	16.04	
01/28	01/27	GFOASC GFOASC.ORG SC	24064665028500000367680	8699	100.00	
01/28	01/27	GFOASC GFOASC.ORG SC	24064665028500000339234	8699	100.00	
01/28	01/27	NATIONAL INSTITUTE OF GO 703-736-8900 VA	24801975027225567742834	8699	155.00	
01/28	01/27	NATIONAL INSTITUTE OF GO 703-736-8900 VA	24801975027225567742842	8699	372.00	
01/30	01/27	NIGP SAN JOSE VA	24198805029504983604143	8398	175.00	
01/31	01/30	NATIONAL INSTITUTE OF GO 703-736-8900 VA	24801975030228617535468	8699	295.00	

Total Activity
600.27

Account Number: [REDACTED]

01/09	01/08	AMZN Mktpl US*Z54MV3NL2 Amzn.com/billWA	24692165008109518063115	5942	28.24	
01/09	01/08	AMZN Mktpl US*Z51AK1NS2 Amzn.com/billWA	24692165008109547135074	5942	9.28	
01/09	01/08	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000975008991800449774	5047	373.43	
01/10	01/10	E3 Diagnostics Arlington Heill	24793385010001266882093	5975	145.56	
01/13	01/11	AMAZON MARK* Z551X1B82 HTTPSAMAZON.CWA	24011345011000019348690	5999	26.59	
01/21	01/20	AMAZON MARK* ZG3M08TV0 HTTPSAMAZON.CWA	24011345020000037990266	5999	24.65	
01/27	01/23	AMAZON MARK* ZG3M08TV0 HTTPSAMAZON.CWA	24011345024000027358819	5999		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: [REDACTED]						2,478.48
01/02	01/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906415001218189730627	5968	24.61	
01/06	01/03	BOXCAST LIVE STREAMING BOXCAST.COM OH	24000775004500003332485	5734	61.69	
01/14	01/13	GWD SC CHA* SC WWW.GREENWOODSC	24492165013500012402038	8641	20.00	
01/17	01/15	HILTON ADVPURCH8002367113MEMPHIS TN	24755425016260167892577	3504	196.38	
Arrival: 01/14/25						
01/20	01/19	ADOBE *ADOBE 408-536-6000 CA	24036295019718047134135	5734	19.99	
01/29	01/28	BOXCAST STREAMING PLAN BOXCAST.COM OH	24000775029500001876351	5734	1,913.16	
01/29	01/28	THE INDEX JOURNAL COMPANY864-9432509 SC	24755425029130292647508	5192	16.99	
01/30	01/29	AMAZON MKTPL*ZC1T458W0 Amzn.com/billVA	24692165029104157500837	5942	145.41	
01/31	01/30	Matterport.com 888-9938990 CA	24793385030001106725045	5045	80.25	
						Total Activity
Account Number: [REDACTED]						4,272.03

01/06	01/03	SP PSS INC HTTPSSHOP.PSSNC	24492165004000004258705	5111	533.21	
01/10	01/09	AMERICAN AIR0010617602302FORT WORTH TX	24035965009128063168622	3001	51.37	
[REDACTED]						
0010617602302						
Departure Date: 02/18/25 Airport Code: GSP						
AA V CLT						
Departure Date: 02/18/25 Airport Code: CLT						
AA V AUS						
Departure Date: 02/18/25 Airport Code: AUS						
AA NO CLT						
01/10	01/09	AMERICAN AIR0012204582013FORT WORTH TX	24035965009128063168655	3001	661.36	
[REDACTED]						
0012204582013						
Departure Date: 02/18/25 Airport Code: GSP						
AA V CLT						
Departure Date: 02/18/25 Airport Code: CLT						
AA V AUS						
Departure Date: 02/18/25 Airport Code: AUS						
AA NO CLT						
01/10	01/09	AMERICAN AIR0012204589626FORT WORTH TX	24035965009128063177409	3001	626.36	
[REDACTED]						
0012204589626						
Departure Date: 02/18/25 Airport Code: GSP						
AA V CLT						
Departure Date: 02/18/25 Airport Code: CLT						
AA V AUS						
Departure Date: 02/18/25 Airport Code: AUS						
AA QO DFW						
01/10	01/09	AMERICAN AIR0010617603594FORT WORTH TX	24035965009128063177417	3001	51.37	
[REDACTED]						
0010617603594						
Departure Date: 02/18/25 Airport Code: GSP						
AA V CLT						
Departure Date: 02/18/25 Airport Code: CLT						
AA V AUS						
Departure Date: 02/18/25 Airport Code: AUS						
AA QO DFW						
01/10	01/09	AMERICAN AIR0010617604085FORT WORTH TX	24035965009128063180692	3001	51.37	
[REDACTED]						
0010617604085						
Departure Date: 02/18/25 Airport Code: GSP						
AA V CLT						
Departure Date: 02/18/25 Airport Code: CLT						
AA V AUS						
Departure Date: 02/18/25 Airport Code: AUS						
AA QO DFW						
01/10	01/09	AMERICAN AIR0012204591676FORT WORTH TX	24035965009128063180700	3001	626.36	
[REDACTED]						
0012204591676						
Departure Date: 02/18/25 Airport Code: GSP						
AA V CLT						
Departure Date: 02/18/25 Airport Code: CLT						
AA V AUS						
Departure Date: 02/18/25 Airport Code: AUS						
AA QO DFW						

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/10	01/09	AMERICAN AIR0010617603079FORT WORTH TX 0010617603079 Departure Date: 02/18/25 Airport Code: GSP AA V CLT Departure Date: 02/18/25 Airport Code: CLT AA V AUS Departure Date: 02/18/25 Airport Code: AUS AA QO DFW	24035965009128059547367	3001	31.21	
01/10	01/09	AMERICAN AIR0012204584631FORT WORTH TX 0012204584631 Departure Date: 02/18/25 Airport Code: GSP AA V CLT Departure Date: 02/18/25 Airport Code: CLT AA V AUS Departure Date: 02/18/25 Airport Code: AUS AA QO DFW	24035965009128059547375	3001	626.36	
01/20	01/18	STAPLS7649948487000001 877-8267755 GA	24164075019105441354511	5111	279.83	
01/22	01/21	VYVE BROADBAND 855-367-8983 NY	24765015021219618114940	4899	102.49	
01/24	01/23	BILINGUAL DICTIONARIES 951-2962445 CA	24755425023260235028718	5942	52.50	
01/27	01/25	STAPLS7909729927000001 877-8267755 GA	24164075026105441259042	5111	21.62	
01/30	01/29	AMAZON RETA* Z75ZF1M2Z WWW.AMAZON.COWA	24011345029500084114596	5331	299.58	
01/30	01/30	AMAZON MARK* ZC2QL3LQ1 HTTPSAMAZON.CWA	24011345030000001548544	5999	182.04	
01/31	01/30	SCTITLE1.ORG SCSITITLE1.ORG SC	24000775031500003687000	7399	75.00	
					Total Activity	489.44
Account Number:						
01/08	01/07	BLANCHARD GREENWOOD GREENWOOD SC	24717055007280070958557	5599	54.88	
01/22	01/21	SP LTUS TSIM SHA TSUI	74481325021000000226729	5399	423.70	
01/22	01/22	INTERNATIONAL TRANSACTION FEE	74481325021000000226729	0001	4.24	
01/31	01/30	O'REILLY 1490 GREENWOOD SC	24431055031099690822216	5533	6.62	
					Total Activity	644.91
Account Number:						
01/06	01/04	AMAZON MKTPL*ZP50173C1 Amzn.com/billWA	24692165004106357439111	5942	23.49	
01/07	01/06	AMZN Mktpl US*ZD3LP3OO0 Amzn.com/billWA	24692165006107868912917	5942	267.50	
01/10	01/09	AMAZON MKTPL*ZD0QT9HNO Amzn.com/billWA	24692165009100601188967	5942	23.49	
01/14	01/13	AMAZON MKTPL*Z55MF53X0 Amzn.com/billWA	24692165013103852592279	5942	104.79	
01/15	01/14	AMAZON MKTPL*ZD6BF6DT1 Amzn.com/billWA	24692165014104542330863	5942	53.48	
01/20	01/17	AMZN Mktpl US*Z53QZ8Z01 Amzn.com/billWA	24692165017107053878243	5942	133.75	
01/21	01/20	AMAZON MKTPL*ZC47E3N12 Amzn.com/billWA	24692165020109670879757	5942	26.74	
01/21	01/20	AMAZON MKTPL*ZG6DN5A40 Amzn.com/billWA	24692165020109686834846	5942	11.67	
					Total Activity	9,584.19
Account Number:						
01/06	01/03	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295003714718760033	5815	228.75	
01/08	01/07	Amazon.com*Z51AK4CF2 Amzn.com/billWA	24692165007108766657520	5942	105.40	
01/08	01/07	J.W. PEPPER 800-345-6296 PA	24801975007205640258788	5733	21.00	
01/08	01/07	CUTTME LLC SOFTWARE HTTPSGOCUTTMEFL	24000775008000000934140	5734	349.00	
01/09	01/08	AMZN Mktpl US*ZD96Q3GX0 Amzn.com/billWA	24692165008109769856209	5942	25.77	
01/09	01/08	AMZN Mktpl US*Z57FV4TV2 Amzn.com/billWA	24692165008109901009360	5942	100.62	
01/13	01/12	AMAZON MKTPL*Z509Q1KD2 Amzn.com/billWA	24692165012102667664225	5942	107.82	
01/14	01/13	WWW.MATHMEDIC.COM WWW.MATHMEDICMI	24492165014000002125649	8299	406.00	
01/14	01/13	QUIZZZ INC QUIZZZ.COM CA	24011345014500007962789	8299	216.00	
01/14	01/14	UNIV OF SC MARKETPLACE 803-777-6283 SC	24015145014047140092116	8220	102.50	
01/15	01/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235014900014400127	8699	325.00	
01/15	01/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235014900014400135	8699	325.00	
01/17	01/16	Amazon.com*Z51QU1O31 Amzn.com/billWA	24692165016106380755844	5942	63.54	
01/20	01/16	PAYPAL *SOUTHCAROLI SO 4029357733 CA	24198805017502653327528	8299	500.00	
01/20	01/17	J.W. PEPPER 800-345-6296 PA	24801975017215575357503	5733	424.69	
01/20	01/18	Amazon Prime*ZG7VV3742 Amzn.com/billWA	24692165018107843277747	5968	16.04	
01/20	01/18	AMAZON MKTPL*Z550X4Y30 Amzn.com/billWA	24692165018108122100931	5942	184.58	
01/20	01/19	Amazon.com*ZG1IE5R92 Amzn.com/billWA	24692165019108465575441	5942	5.24	
01/21	01/20	BARCO PRODUCTS LLC 855-2184664 IL	24755425020260201652031	5712	309.11	
01/22	01/21	AMZN Mktpl US*ZC3BJ8AJ2 Amzn.com/billWA	24692165021100406560489	5942	308.16	
01/22	01/21	AMZN Mktpl US*ZG0ST2G00 Amzn.com/billWA	24692165021100444174533	5942	79.31	
01/22	01/21	HOME SCIENCE TOOLS 406-256-0990 MT	24116415021712349428207	5999	948.93	
01/23	01/22	J.W. PEPPER 800-345-6296 PA	24801975022220492591765	5733	208.65	
01/23	01/22	J.W. PEPPER 800-345-6296 PA	24801975022220492593324	5733	46.96	
01/24	01/23	SP JROTC.COM JROTC.COM WA	24011345023500066740091	5137	195.39	

GREENWOOD SCH DIST 50

January 01, 2025 - January 31, 2025

Page 12 of 20

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/23	GLENDAL PARADE STORE LLC800-6535515 TX	24022685023900019991971	5999	113.14	
01/24	01/24	AMAZON MKTPL*ZC3DH2Q72 Amzn.com/billWA	24692165024102315151308	5942	383.32	
01/27	01/24	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415024718772911640	5942	364.90	
01/27	01/24	BULKBOOKS.COM 888-398-4485 TN	24116415024742789194511	5942	197.44	
01/27	01/23	US PATRIOT HQ 8008055294 KY	24435655024054747033665	5964	219.56	
01/28	01/27	BIO COMPANY INC 3207639094 MN	24801975027225483254880	5099	238.79	
01/28	01/27	HAMPTON INNS 843-6299900 SC	24755425028150281832748	3665	666.40	
		Arrival: 01/26/25				
01/30	01/29	PEAR ASSESSMENT PEARDECK.COM/CA	24492165030500001702645	5734	125.00	
01/31	01/30	AMAZON MKTPL*ZC5XBOS20 Amzn.com/billWA	24692165030104827200708	5942	1,465.90	
01/31	01/30	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492165030000003597127	8398	206.28	

Total Activity 3,456.24

Account Number: [REDACTED]

01/08	01/07	BAKER DISTRIBUTING#540 GREENWOOD SC	24801975007205744701980	5074	100.92	
01/09	01/08	BAKER DISTRIBUTING#540 GREENWOOD SC	24801975008206720856920	5074	122.08	
01/14	01/13	BAKER DISTRIBUTING#540 GREENWOOD SC	24801975013211622746214	5074	30.02	
01/14	01/13	O'REILLY 1490 GREENWOOD SC	24431055014092208704068	5533	42.76	
01/15	01/14	UNITED REFRIG INC 501 GREENWOOD SC	24435655014052263014558	5046	977.67	
01/17	01/16	UNITED REFRIG INC 501 GREENWOOD SC	24435655016052791013526	5046	1,506.63	
01/24	01/23	UNITED REFRIG INC 501 GREENWOOD SC	24435655023054498011374	5046	37.51	
01/24	01/23	TRIANGLE HARDWARE GREENWOOD SC	24801975024221925514729	5251	22.45	
01/27	01/23	CREGGER COMPANY 29 864-223-5813 SC	24632695024500628189635	5074	260.73	
01/29	01/28	H30 DISTRIBUTION INTL 864-2991770 SC	24717055028260289879609	5039	355.47	

Total Activity 694.31

Account Number: [REDACTED]

01/08	01/07	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767895007985500484945	5949	16.53	
01/10	01/09	AMAZON RETA* ZP5XK0YD1 WWW.AMAZON.COWA	24011345009000063092941	5331	130.42	
01/13	01/10	AMAZON MKTPL*Z56C96MW2 Amzn.com/billWA	24692165010101238026064	5942	329.63	
01/15	01/14	AMAZON MKTPL*ZG0DM8Z02 Amzn.com/billWA	24692165014104447846195	5942	102.69	
01/20	01/19	AMAZON RETA* ZG6YE7YY2 WWW.AMAZON.COWA	24011345019000038806605	5331	64.18	
01/29	01/28	AMAZON RETA* ZG28G3UN1 WWW.AMAZON.COWA	24011345028000019125156	5331	50.86	

Total Activity 281.20

Account Number: [REDACTED]

01/16	01/15	AMAZON MKTPL*Z53J94XJ0 Amzn.com/billWA	24692165015105247056561	5942	171.10	
01/21	01/20	AMAZON MKTPL*Z56WH25B1 Amzn.com/billWA	24692165020109329975477	5942	35.26	
01/21	01/20	AMAZON MKTPL*ZC90T23Z2 Amzn.com/billWA	24692165020109821760500	5942	63.11	
01/28	01/26	LOWES #00518* GREENWOOD SC	24692165027102097951252	5200	11.73	

Total Activity 382.05

Account Number: [REDACTED]

01/06	01/05	STAPLS764889088700001 877-8267755 GA	24164075005105441229164	5111	322.51	
01/15	01/13	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137465014100284169144	5943	26.74	
01/20	01/16	OFFICE DEPOT #1214 800-463-3768 GA	24137465017100320989551	5965	32.80	

Total Activity 130.02

Account Number: [REDACTED]

01/23	01/21	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855022169000826896	5074	119.59	
01/31	01/30	CAROLINA TOOL CO INC GREENWOOD SC	24829135030300709919865	5533	10.43	

Total Activity 17,486.41

Account Number: [REDACTED]

01/03	01/02	FS COM INC 253-277-3058 DE	24943005003124128018748	5072	1,494.37	
01/08	01/07	AMZN Mktp US*Z581X4OO2 Amzn.com/billWA	24692165007108865032823	5942	36.48	
01/08	01/07	GoToCom*LogMeInCentral goto.com MA	24692165007108977488897	4814	1,021.84	
01/08	01/08	APPLE.COM/US 800-676-2775 CA	24692165008109214230091	5732	352.03	
01/08	01/08	APPLE.COM/US 800-676-2775 CA	24692165008109214230141	5732	128.35	
01/08	01/08	APPLE.COM/US 800-676-2775 CA	24692165008109214230208	5732	31.03	
01/10	01/09	AMAZON MKTPL*ZP3KE5Y41 Amzn.com/billWA	24692165009100594030374	5942	131.99	
01/10	01/09	PARTS-PEOPLECOM INC 512-3391990 TX	24013395009001881027625	5732	728.75	
01/13	01/11	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435655011051517027245	5045	320.47	
01/15	01/15	DMI* DELL K-12 REL 888-977-3355 TX	24430995015212883058922	5045	717.67	
01/20	01/17	AMAZON MKTPL*Z57ZP7ZG1 Amzn.com/billWA	24692165017106938845435	5942	84.13	
01/20	01/17	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435655017052999029000	5045	4,809.68	
01/22	01/21	AMAZON MKTPL*ZC7KY0AQ2 Amzn.com/billWA	24692165021100336466104	5942	29.92	
01/22	01/22	PDQ.COM PDQ.COM UT	24011345022000023406275	5734	2,677.50	
01/23	01/22	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435655022054183028981	5045	809.55	
01/23	01/23	APPLE.COM/US 800-676-2775 CA	24692165023101559587319	5732	2,816.24	
01/23	01/23	APPLE.COM/US 800-676-2775 CA	24692165023101559587384	5732	248.24	
01/23	01/23	APPLE.COM/US 800-676-2775 CA	24692165023101559587442	5732	1,026.77	
01/30	01/29	PARTS-PEOPLECOM INC 512-3391990 TX	24013395029006137204304	5732	21.40	

GREENWOOD SCH DIST 50

January 01, 2025 - January 31, 2025

Page 13 of 20

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: [REDACTED]						74.99
01/09	01/08	ADOBE *ADOBE 408-536-6000 CA	24036295008712422126181	5734	14.99	
01/30	01/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235029900015500035	8699	30.00	
01/30	01/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235029900015500043	8699	30.00	
						Total Activity
Account Number: [REDACTED]						162.62
01/10	01/09	LASTPASS.COM LastPass.com MA	24692165009100641894129	5817	38.52	
01/29	01/28	AMAZON MKTPL*ZC0UO7GSO Amzn.com/billWA	24692165028103122186491	5942	9.62	
01/29	01/28	VISTAPRINT 866-207-4955 MA	24036295028718408175114	2741	114.48	
						Total Activity
Account Number: [REDACTED]						2,212.37
01/06	01/03	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137465004001561001418	5599	22.29	
01/08	01/07	LOWES #00518* GREENWOOD SC	24692165007108824656860	5200	180.70	
01/08	01/07	CAROLINA TOOL CO INC GREENWOOD SC	24829135007300653220079	5533	62.79	
01/08	01/07	CES 693 864-5380035 SC	24275395007900019500087	5065	48.97	
01/09	01/08	CES 693 864-5380035 SC	24275395008900019600035	5065	248.63	
01/10	01/09	LOWES #00518* GREENWOOD SC	24692165009100498015679	5200	141.52	
01/15	01/14	SHERWIN-WILLIAMS702557 GREENWOOD SC	24793385014003077672099	5231	294.59	
01/24	01/23	LOWES #00518* GREENWOOD SC	24692165023101979408450	5200	210.40	
01/27	01/24	JOHNSTONE SUPPLY GREENWOOD GREENWOOD SC	24829135024200274180505	5085	72.71	
01/27	01/26	AMAZON MKTPL*ZC9J01Y22 Amzn.com/billWA	24692165026101207255860	5942	55.61	
01/28	01/27	LOWES #00518* GREENWOOD SC	24692165027102501773896	5200	105.35	
01/28	01/27	SNEADS CARPET ONE GREENWOOD SC	24692165028102709468371	5713	331.70	
01/29	01/28	LOWES #00518* GREENWOOD SC	24692165028103310531730	5200	437.11	
						Total Activity
Account Number: [REDACTED]						1,181.89
01/06	01/03	CHICK-FIL-A #03584 GREENWOOD SC	24427335004710022867266	5814	704.91	
01/10	01/08	OFFICE DEPOT #1214 800-463-3768 GA	24137465009100272234360	5965	476.98	
						Total Activity
Account Number: [REDACTED]						1,125.09
01/08	01/07	AMAZON MKTPL*Z55BM7FL2 Amzn.com/billWA	24692165007108936121761	5942	41.77	
01/13	01/09	OFFICE DEPOT #1214 800-463-3768 GA	24137465010100301881543	5965	54.32	
01/20	01/16	MUSIC & ARTS 1 C 888-731-5396 MD	24943005017132733090295	5733	203.15	
01/20	01/17	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425018170184295894	3513	324.26	
		Arrival: 01/17/25				
01/20	01/17	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425018170184295902	3513	324.46	
		Arrival: 01/17/25				
01/27	01/24	DROPBOX FAX MONTHLY HELLOSIGN.COMCA	24492165025500000599478	5734	10.69	
01/31	01/30	WALMART.COM 800-925-6278 AR	24055235030228479384692	5310	25.66	
01/31	01/30	WALMART.COM 800-925-6278 AR	24055235030228479741693	5310	140.78	
						Total Activity
Account Number: [REDACTED]						3,053.64
01/14	01/13	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436545014053366359728	7399	588.60	
01/15	01/15	UNIV OF SC MARKETPLACE 803-777-6283 SC	24015145015047367086865	8220	325.00	
01/17	01/16	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165016105908335303	8299	1,074.35	
01/20	01/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165017106990861614	5942		64.18
01/27	01/24	CURRIC ASSO 800-225-0248 MA	24027625024067228899898	5942	390.88	
01/27	01/24	EB *2025 SC COUNCIL FO 801-413-7200 CA	24036295024718782033057	7399	268.29	
01/29	01/28	EB *2025 SC COUNCIL FO 801-413-7200 CA	24036295028742374758257	7399	188.35	
01/29	01/28	PUBLIX #1464 GREENWOOD SC	24137465029001475364119	5411	65.31	
01/31	01/30	EB *2025 SC COUNCIL FO 801-413-7200 CA	24036295030718653962212	7399	188.35	
01/31	01/30	DOLLAR-GENERAL #3784 GREENWOOD SC	24445005031600158849218	5331	22.00	
01/31	01/30	DOLLAR TREE GREENWOOD SC	24445005031000956847342	5331	6.69	
						Total Activity
Account Number: [REDACTED]						618.25
01/03	01/02	CES 693 864-5380035 SC	24275395002900019100073	5065	16.45	
01/03	01/02	CES 693 864-5380035 SC	24275395002900019100107	5065	11.42	
01/03	01/02	TRIANGLE HARDWARE GREENWOOD SC	24801975003201151572240	5251	114.51	
01/03	01/02	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975003201169724064	5251	57.15	
01/06	01/03	BAKER DISTRIBUTING#540 GREENWOOD SC	24801975003201846063647	5074	22.47	
01/06	01/03	CREGGER COMPANY 29 864-223-5813 SC	24632695004500770144002	5074	116.29	
01/07	01/06	UNITED REFRIG INC 501 GREENWOOD SC	24435655006050308010045	5046	23.72	
01/08	01/06	CREGGER COMPANY 29 864-223-5813 SC	24632695007500504055752	5074	42.22	
01/08	01/07	GREENWOOD HARDWARE COMP GREENWOOD SC	24801975008206074921221	5251	39.08	
01/14	01/13	BAKER DISTRIBUTING#540 GREENWOOD SC	24801975013211622746172	5074	125.42	
01/15	01/13	CREGGER COMPANY 29 864-223-5813 SC	24632695014500558943854	5074	17.90	
01/16	01/15	UNITED REFRIG INC 501 GREENWOOD SC	24435655016052641042550	5046	31.62	

GREENWOOD SCH DIST 50

January 01, 2025 - January 31, 2025

Page 14 of 20

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: [REDACTED]						374.99
01/09	01/08	AMAZON MKTPL*Z58CN2NV2 Amzn.com/billWA	24692165008109533210881	5942	135.99	
01/20	01/17	LEXIA LEARNING SYS LLC 781-259-8752 MA	24431065018133081062235	5734	198.00	
01/20	01/17	Amazon.com Amzn.com/billWA	74692165017107083623630	5942		17.11
01/27	01/24	DROPBOX FAX MONTHLY HELLOSIGN.COMCA	24492165025500000813002	5734	10.69	
01/27	01/25	AMZN Mktp US*ZG0PK9E41 Amzn.com/billWA	24692165025100375883421	5942	24.99	
01/28	01/27	AMAZON RETA* ZC5C81AC0 WWW.AMAZON.COWA	24011345027000019862148	5331	22.43	
						Total Activity
Account Number: [REDACTED]						339.40
01/02	12/29	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464366501067965714	5943	186.63	
01/03	01/02	BIG LOTS STORES - #1096 GREENWOOD SC	24137465002300688506818	5310	103.88	
01/06	01/03	CHICK-FIL-A #03584 GREENWOOD SC	24427335004710022870450	5814	48.89	
						Total Activity
Account Number: [REDACTED]						602.93
01/08	01/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145008045878322489	9399	25.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145008045879600859	9399	1.00	
01/10	01/09	AMAZON MKTPL*ZD8KZ75Z0 Amzn.com/billWA	24692165009100479438064	5942	43.62	
01/16	01/15	SLED CHECK NON PROFIT EGOV.COM SC	24015145016047587081794	9399	8.00	
01/20	01/17	AMZN Mktp US*ZG8KF5SM2 Amzn.com/billWA	24692165018107390526595	5942	279.60	
01/20	01/18	DROPBOX FAX MONTHLY HELLOSIGN.COMCA	24492165018500009742607	5734	10.69	
01/21	01/20	AMAZON MKTPL*ZG9A65TW0 Amzn.com/billWA	24692165020109567677769	5942	80.80	
01/27	01/25	WALMART.COM 8009256278 800-966-6546 AR	24445005025100248510233	5310	39.57	
01/27	01/24	WAL-MART #1382 GREENWOOD SC	24455015025141002820968	5411	114.65	
						Total Activity
Account Number: [REDACTED]						21.40
01/16	01/15	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	24492165015500014060048	5734	21.40	
						Total Activity
Account Number: [REDACTED]						807.40
01/08	01/07	AMAZON MKTPL*ZD91953J0 Amzn.com/billWA	24692165007108736453356	5942	140.88	
01/16	01/15	AMZN Mktp US*ZG4LS21J2 Amzn.com/billWA	24692165015105449628431	5942	27.28	
01/22	01/21	AMAZON RETA* ZC0S25AA2 WWW.AMAZON.COWA	24011345021000036188671	5331	376.62	
01/27	01/24	Scholastic, Inc. 573-632-1834 MO	24009585025600185230967	8299	224.75	
01/29	01/28	WALMART.COM 800-925-6278 AR	24055235028226295814078	5310	37.87	
						Total Activity
Account Number: [REDACTED]						927.52
01/06	01/06	DROPBOX FAX MONTHLY HELLOSIGN.COMCA	24492165006500006010895	5734	288.65	
01/07	01/06	SCASBO 803-6087124 SC	24755425006170060044329	8699	305.00	
01/07	01/06	SCASBO 803-6087124 SC	24755425006170060044394	8699	305.00	
01/17	01/14	OFFICEMAX/DEPOT 6591 800-463-3768 SC	24137465016100305741069	5965	16.04	
01/28	01/27	AMAZON MKTPL*ZG6TV2S01 Amzn.com/billWA	24692165027102449792131	5942	12.83	
						Total Activity
Account Number: [REDACTED]						2,455.72
01/07	01/06	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415006714154173752	5942	58.85	
01/16	01/15	AMAZON MKTPL*Z55YK8MB0 Amzn.com/billWA	24692165015105462694575	5942	128.39	
01/20	01/17	AMAZON MKTPL*Z580347A0 Amzn.com/billWA	24692165017107105475824	5942	69.54	
01/20	01/17	STAPLS7649784780000001 877-8267755 GA	24164075017105441481720	5111	641.79	
01/20	01/18	REALLY GOOD STUFF 800-366-1920 CT	24692165018107474756696	8299	449.26	
01/21	01/20	AMAZON MKTPL*Z570A4HL1 Amzn.com/billWA	24692165020109531367075	5942	101.84	
01/27	01/26	STAPLS7650464806000001 877-8267755 GA	24164075026105441297059	5111	135.06	
01/30	01/29	AMAZON RETA* ZC3O42HV0 WWW.AMAZON.COWA	24011345029000013165736	5331	527.20	
01/30	01/30	AMAZON MKTPL*ZC82X46C0 Amzn.com/billWA	24692165030104464600954	5942	152.89	
01/30	01/30	AMAZON MKTPL*ZC6KR5670 Amzn.com/billWA	24692165030104466981030	5942	45.92	
01/31	01/30	AMAZON RETA* Z75R326C2 WWW.AMAZON.COWA	24011345030500089830433	5331	144.98	
						Total Activity
Account Number: [REDACTED]						1,245.22
01/07	01/06	AMAZON MKTPL*ZD2ED1782 Amzn.com/billWA	24692165006107937941111	5942	31.07	
01/07	01/06	WWW.BUZZERSYSTEMS.COM BUZZERSYSTEMSIL	24492165007500001454998	5945	414.95	
01/10	01/09	AMAZON MKTPL*ZP6LI3Y61 Amzn.com/billWA	24692165009100463370331	5942	38.39	
01/21	01/20	AMAZON MKTPL*ZC6YU6NX2 Amzn.com/billWA	24692165020109676831786	5942	37.26	
01/27	01/24	FOOD LION #2847 GREENWOOD SC	24692165025100180694948	5411	15.95	
01/27	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	24755425026150267078888	3513	324.96	
01/27	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	24755425026150267078896	3513	324.96	
01/29	01/28	AMAZON MKTPL*Z795V21P2 Amzn.com/billWA	24692165028103245817667	5942	57.68	
						Total Activity
Account Number: [REDACTED]						1,724.19

GREENWOOD SCH DIST 50

January 01, 2025 - January 31, 2025

Page 15 of 20

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/02	12/31	CES 693 864-5380035 SC	24275394366900019000011	5065	12.84	
01/03	01/02	CES 693 864-5380035 SC	24275395002900019100040	5065	70.31	
01/06	01/03	LOWES #00518* GREENWOOD SC	24692165003105352171928	5200	23.50	
01/07	01/06	CES 693 864-5380035 SC	24275395006900019400065	5065	181.27	
01/09	01/07	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855008167900977205	5074	172.21	
01/10	01/09	CES 693 864-5380035 SC	24275395009900019700107	5065	66.03	
01/13	01/09	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855010162400822007	5074	26.64	
01/15	01/13	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855014161301049898	5074	235.94	
01/15	01/14	CES 693 864-5380035 SC	24275395014900010100060	5065	99.26	
01/20	01/16	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855017167901070306	5074	165.53	
01/27	01/23	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855024163501040790	5074	85.21	
01/28	01/27	CES 693 864-5380035 SC	24275395027900011200021	5065	366.48	
01/28	01/27	CES 693 864-5380035 SC	24275395027900011200039	5065	171.80	
01/29	01/27	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855028162401227198	5074	23.03	
01/29	01/27	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855028162401227248	5074	24.14	

Total Activity
252.00

Account Number: [REDACTED]

01/06	01/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145004045074367308	9399	25.00	
01/06	01/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145004045075945367	9399	1.00	
01/08	01/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145008045878322695	9399	25.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145008045879601949	9399	1.00	
01/14	01/13	SLED CHECK NON PROFIT EGOV.COM SC	24015145014047124064735	9399	25.00	
01/16	01/15	SLED CHECK NON PROFIT EGOV.COM SC	24015145016047587082545	9399	25.00	
01/17	01/16	SLED CHECK NON PROFIT EGOV.COM SC	24015145017047816073041	9399	25.00	
01/17	01/16	SLED CHECK NON PROFIT EGOV.COM SC	24015145017047816073819	9399	25.00	
01/17	01/16	SLED CHECK NON PROFIT EGOV.COM SC	24015145017047816073850	9399	25.00	
01/24	01/23	SLED CHECK NON PROFIT EGOV.COM SC	24015145024049269066416	9399	25.00	
01/24	01/23	SLED CHECK NON PROFIT EGOV.COM SC	24015145024049269067018	9399	25.00	
01/29	01/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145029050320075540	9399	25.00	

Total Activity
806.73

Account Number: [REDACTED]

01/02	12/31	UNITED REFRIG INC 501 GREENWOOD SC	24435654366048902002803	5046	275.86	
01/09	01/07	CREGGER COMPANY 29 864-223-5813 SC	24632695008500555554736	5074	277.98	
01/09	01/08	LOWES #00518* GREENWOOD SC	24692165008109650146454	5200	42.76	
01/09	01/08	UNITED REFRIG INC 501 GREENWOOD SC	24435655009050919040321	5046	210.13	

Total Activity
336.00

Account Number: [REDACTED]

01/09	01/08	SCASBO 803-6087124 SC	24755425008260082688498	8699	305.00	
01/14	01/13	GWD SC CHA* INV-72759 WWW.GREENWOODSC	24492165013500010851855	8641	20.00	
01/29	01/28	MSB*GREENWOODCOC GREENWOOD SC	24445005029000938243325	9399	11.00	

Total Activity
3,736.76

Account Number: [REDACTED]

01/08	01/08	AMERICAN AIR0012203984422FORT WORTH TX [REDACTED] 0012203984422 Departure Date: 01/18/25 Airport Code: CLT AA S PHX Departure Date: 01/18/25 Airport Code: PHX AA S CLT	24035965008127056365030	3001	522.96	
01/08	01/08	AMERICAN AIR0010617471835FORT WORTH TX [REDACTED] 0010617471835 Departure Date: 01/18/25 Airport Code: CLT AA S PHX Departure Date: 01/18/25 Airport Code: PHX AA S CLT	24035965008127056365055	3001	72.59	
01/08	01/08	AMERICAN AIR0010617472842FORT WORTH TX [REDACTED] 0010617472842 Departure Date: 01/18/25 Airport Code: CLT AA S PHX Departure Date: 01/18/25 Airport Code: PHX AA N CLT	24035965008127056372226	3001	35.21	
01/08	01/08	AMERICAN AIR0012203986375FORT WORTH TX [REDACTED] 0012203986375 Departure Date: 01/18/25 Airport Code: CLT AA S PHX	24035965008127056372234	3001	68.01	

GREENWOOD SCH DIST 50

January 01, 2025 - January 31, 2025

Page 16 of 20

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		Departure Date: 01/18/25 Airport Code: PHX AA N CLT				
01/10	01/09	AMAZON MKTPL*ZP32U5RR1 Amzn.com/billWA	24692165009100236220094	5942	26.61	
01/10	01/08	AMERICAN AI 0010617471835800-433-7300 TX [REDACTED] 0010617471835	74717055009870092707819	3001		33.50
		Departure Date: 01/09/25 Airport Code: XAA AA X XAO				
01/13	01/10	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 01/08/25	24692165011102090541561	3509	417.70	
01/15	01/14	COSTCO WHSE #1232 COLUMBIA SC	24943005015131243176299	5300	37.78	
01/20	01/17	LOWES #00518* GREENWOOD SC	24692165017107057037804	5200	116.63	
01/20	01/17	WM SUPERCENTER #1382 GREENWOOD SC	24445005018400192499667	5411	21.38	
01/20	01/17	AMERICAN AI 0014452128365800-433-7300 TX [REDACTED] 0014452128365	24717055018870183749070	3001	35.00	
01/21	01/20	AMERICAN AIR0014452341638FORT WORTH TX [REDACTED] 0014452341638	24035965021134879008899	3001	35.00	
		Departure Date: 01/21/25 Airport Code: PHX AA C CLT				
01/23	01/21	SHERATON PHOENIX DWNTN PHOENIX AZ Arrival: 01/18/25	24692165022101146699123	3503	942.21	
01/23	01/22	AMERICAN AIR0010618464135FORT WORTH TX [REDACTED] 0010618464135	24035965022135869180183	3001	78.09	
		Departure Date: 03/08/25 Airport Code: GSP AA N DCA				
		Departure Date: 03/08/25 Airport Code: DCA AA O GSP				
01/23	01/22	AMERICAN AIR0012208258932FORT WORTH TX [REDACTED] 0012208258932	24035965022135869180209	3001	377.98	
		Departure Date: 03/08/25 Airport Code: GSP AA N DCA				
		Departure Date: 03/08/25 Airport Code: DCA AA O GSP				
01/23	01/22	AMERICAN AIR0010618464511FORT WORTH TX [REDACTED] 0010618464511	24035965022135869184870	3001	78.09	
		Departure Date: 03/08/25 Airport Code: GSP AA N DCA				
		Departure Date: 03/08/25 Airport Code: DCA AA O GSP				
01/23	01/22	AMERICAN AIR0012208259135FORT WORTH TX [REDACTED] 0012208259135	24035965022135869184888	3001	377.98	
		Departure Date: 03/08/25 Airport Code: GSP AA N DCA				
		Departure Date: 03/08/25 Airport Code: DCA AA O GSP				
01/23	01/21	AVIATION PARKING PMTS CHARLOTTE NC	24001755022024003093400	7523	48.00	
01/29	01/28	AMZN Mktp US*Z75AC60M2 Amzn.com/billWA	24692165028103288519584	5942	479.04	
					Total Activity	65.00
Account Number: [REDACTED]						
01/08	01/07	GWD SC CHA* SC WWW.GREENWOODSC	24492165007500010059002	8641	20.00	
01/09	01/08	GWD SC CHA* SC WWW.GREENWOODSC	24492165008500010794474	8641	25.00	
01/14	01/13	GWD SC CHA* SC WWW.GREENWOODSC	24492165013500012210431	8641	20.00	
					Total Activity	644.02
Account Number: [REDACTED]						
01/02	01/02	DROPBOX FAX MONTHLY HELLOSIGN.COMCA	24492165002500006833043	5734	21.39	
01/13	01/11	Amazon Prime*ZD95K47N0 Amzn.com/billWA	24692165011101977559837	5968	16.04	
01/20	01/19	AMAZON MKTPL*ZG6CS44B0 Amzn.com/billWA	24692165019108745803605	5942	201.06	
01/20	01/19	Amazon.com*Z52HG3P21 Amzn.com/billWA	24692165019108746157654	5942	11.94	
01/21	01/20	AMAZON MKTPL*ZC1C06Z72 Amzn.com/billWA	24692165020109526519367	5942	327.50	
01/23	01/22	Amazon.com*ZC6F18XE2 Amzn.com/billWA	24692165022100948094699	5942	23.30	
01/27	01/26	Amazon.com*ZC43D5Y02 Amzn.com/billWA	24692165026101155438732	5942	42.79	

GREENWOOD SCH DIST 50

January 01, 2025 - January 31, 2025

Page 17 of 20

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: [REDACTED]						7,050.99
01/08	01/07	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305007900015724943	8398	185.00	
01/13	01/11	MANEUVERING THE MIDDLE MANEUVERINGTHTX	24492165012500005557773	8299	184.00	
01/16	01/15	SCBDA BANDLINK.ORG SC	24492165016500001749370	8211	309.27	
01/17	01/16	AMAZON MKTPL*Z57RF6QG0 Amzn.com/billWA	24692165016106209415950	5942	15.35	
01/17	01/16	BSN SPORTS LLC 800-227-7404 TX	24431065016132315016712	5137	996.73	
01/20	01/17	AMZN Mktp US*Z52FWZV1 Amzn.com/billWA	24692165017106971309539	5942	80.25	
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068990	3695	320.41	
		Arrival: 01/18/25				
01/24	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425024150242733484	3695	475.08	
		Arrival: 01/16/25				
01/27	01/24	Amazon.com*ZG6LHQJ51 Amzn.com/billWA	24692165024102883899411	5942	86.66	
01/27	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425026150267077617	3513	324.96	
		Arrival: 01/23/25				
01/28	01/27	BSN SPORTS LLC 800-227-7404 TX	24431065027138897004064	5137	3,748.32	
01/29	01/27	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425028160285340143	3513	324.96	
		Arrival: 01/27/25				
						Total Activity
Account Number: [REDACTED]						55.53
01/14	01/13	LOWES #00518* GREENWOOD SC	24692165013103741732102	5200	7.25	
01/20	01/17	LOWES #00518* GREENWOOD SC	24692165017106964011472	5200	13.89	
01/30	01/29	LOWES #00518* GREENWOOD SC	24692165029103947949924	5200	34.39	
						Total Activity
Account Number: [REDACTED]						3,517.91
01/06	01/05	PARTS TOWN, LLC 180-04388898 IL	24011345005500005887682	7399	182.18	
01/07	01/06	LOWES #00518* GREENWOOD SC	24692165006107901181579	5200	9.61	
01/08	01/07	UNITED REFRIG INC 501 GREENWOOD SC	24435655007050555012347	5046	1,370.52	
01/08	01/08	PARTS TOWN, LLC HTTPWWW.PARTIL	24011345008000031882606	7399	121.35	
01/10	01/09	UNITED REFRIG INC 501 GREENWOOD SC	24435655010051180041318	5046	31.08	
01/10	01/09	UNITED REFRIG INC 501 GREENWOOD SC	24435655010051180041326	5046	86.28	
01/15	01/14	LOWES #00518* GREENWOOD SC	24692165014104648435566	5200	59.86	
01/16	01/14	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855015163500984270	5074	90.59	
01/16	01/15	UNITED REFRIG INC 501 GREENWOOD SC	24435655016052641042576	5046	111.65	
01/16	01/16	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345016500028502356	7399	317.21	
01/17	01/16	UNITED REFRIG INC 501 GREENWOOD SC	24435655016052791013492	5046	62.17	
01/17	01/16	UNITED REFRIG INC 501 GREENWOOD SC	24435655016052791013500	5046	91.12	
01/27	01/24	BAKER DISTRIBUTING#540 GREENWOOD SC	24801975024222624546582	5074	281.76	
01/27	01/24	BAKER DISTRIBUTING#540 GREENWOOD SC	24801975024222624546590	5074	190.64	
01/28	01/28	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345028500041211353	7399	99.66	
01/28	01/28	PARTS TOWN, LLC HTTPWWW.PARTIL	24011345028000013969666	7399	177.14	
01/29	01/28	UNITED REFRIG INC 501 GREENWOOD SC	24435655029055825045211	5046	81.01	
01/31	01/30	UNITED REFRIG INC 501 GREENWOOD SC	24435655031056364046426	5046	154.08	
						Total Activity
Account Number: [REDACTED]						228.53
01/06	01/03	LOWES #00518* GREENWOOD SC	24692165003105352171704	5200	13.40	
01/07	01/06	SHERWIN-WILLIAMS702557 GREENWOOD SC	24793385006003379072097	5231	72.76	
01/17	01/16	LOWES #00518* GREENWOOD SC	24692165016106333015726	5200	71.42	
01/22	01/21	LOWES #00518* GREENWOOD SC	24692165021100310522997	5200	18.73	
01/24	01/23	LOWES #00518* GREENWOOD SC	24692165023102064612014	5200	13.42	
01/27	01/24	LOWES #00518* GREENWOOD SC	24692165024102697882330	5200	1.67	
01/29	01/28	LOWES #00518* GREENWOOD SC	24692165028103310531433	5200	6.92	
01/30	01/29	LOWES #00518* GREENWOOD SC	24692165029104049411987	5200	9.37	
01/30	01/29	LOWES #00518* GREENWOOD SC	24692165029104141781899	5200	20.84	
						Total Activity
Account Number: [REDACTED]						5,913.89
01/07	01/07	PERFECTION LEARNING CORPO800-831-4190 IA	24116415007718237873915	5999	842.94	
01/09	01/08	AMAZON MKTPL*ZD4NM8120 Amzn.com/billWA	24692165008109577481463	5942	42.64	
01/09	01/07	DEMCO INC 800-9624463 WI	24325455008900017203883	5111	323.02	
01/14	01/13	SC MUSIC ED SCMEA.NET SC	24011345014500004378401	7399	100.00	
01/14	01/13	IN *AMERICAN BOOK COMPANY770-9282834 GA	24692165013103914927786	2741	3,005.80	
01/15	01/14	AMAZON MKTPL*Z52AN5AB0 Amzn.com/billWA	24692165014104330391192	5942	130.29	
01/15	01/14	AMAZON RETA* Z59QS3A20 WWW.AMAZON.COWA	24011345014000041652975	5331	149.40	
01/15	01/14	AMAZON RETA* ZG5XY4NZ2 WWW.AMAZON.COWA	24011345014000058557398	5331	36.55	
01/16	01/14	DEMCO INC 800-9624463 WI	24325455015900017913326	5111	323.02	
01/20	01/19	AMAZON MKTPL*ZG2038F80 Amzn.com/billWA	24692165019108660563507	5942	181.88	
01/27	01/25	PERFECTION LEARNING CORPO800-831-4190 IA	24116415025718868932483	5999	199.17	
01/28	01/27	PEAR ASSESSMENT PEARDECK.COM/CA	24492165028500001046542	5734	125.00	

GREENWOOD SCH DIST 50

January 01, 2025 - January 31, 2025

Page 18 of 20

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/31	01/29	HILTON ADVPURCH8002367113MEMPHIS TN Arrival: 01/28/25	24755425030260302752480	3504	454.18	

Total Activity
1,004.41

Account Number: [REDACTED]

01/07	01/06	FOOD LION #2145 GREENWOOD SC	24692165007108406195469	5411	12.57	
01/08	01/07	IN *WU-10 GRAPHICS 864-2527186 SC	24692165007108997038276	7399	107.00	
01/08	01/07	AMERICAN LOCKSETS 845-7741459 NY	24755425007640074663297	5099	97.35	
01/10	01/09	AMAZON MKTPL*ZD9TY7540 Amzn.com/billWA	24692165009100411929246	5942	135.26	
01/14	01/13	eBay O*01-12587-18790 408-3766151 CA	24204295013003710583039	5311	35.61	
01/15	01/14	AMAZON MKTPL*ZG91I2J12 Amzn.com/billWA	24692165015104829214276	5942	117.58	
01/16	01/15	AMAZON MKTPL*ZG8PR1EM2 Amzn.com/billWA	24692165015105246699916	5942	107.98	
01/16	01/15	AMZN Mktp US*ZG2VE5E92 Amzn.com/billWA	24692165015105251545319	5942	96.25	
01/17	01/16	SP INK GENIE INKGENIE.COM NJ	24492165017500003652076	5111	155.90	
01/22	01/22	AMAZON MKTPL*Z52P597H1 Amzn.com/billWA	24692165022100843726817	5942	46.96	
01/24	01/23	Amazon.com*ZG7FO6SW0 Amzn.com/billWA	24692165023102014861059	5942	5.32	
01/27	01/24	Amazon.com*ZG7Y84TP1 Amzn.com/billWA	24692165024100029330275	5942	44.10	
01/27	01/26	AMAZON MKTPL*Z74JP6O22 Amzn.com/billWA	24692165026101552228207	5942	14.53	
01/29	01/28	USPS PO 4502230646 GREENWOOD SC	24137465029001475362964	9402	14.60	
01/31	01/30	Amazon.com*Z72488BQ2 Amzn.com/billWA	24692165030104616784201	5942	13.40	

Total Activity
265.98

Account Number: [REDACTED]

01/02	12/30	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854366160201280097	5074	135.02	
01/03	01/02	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231685003201152437612	5251	37.43	
01/10	01/09	LOWES #00518* GREENWOOD SC	24692165009100381633851	5200	55.64	
01/16	01/15	AUTOZONE 6272 GREENWOOD SC	24137465016001503334667	5533	20.09	
01/27	01/24	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207855025165701211831	5074	5.90	
01/30	01/29	LOWES #00518* GREENWOOD SC	24692165029104049412241	5200	11.90	

Total Activity
1,581.51

Account Number: [REDACTED]

01/03	01/02	TRIANGLE HARDWARE GREENWOOD SC	24801975003201151572398	5251	32.39	
01/06	01/03	BARRETT'S STORE HODGES SC	24055225003201789373063	5541	16.00	
01/10	01/09	LOWES #00518* GREENWOOD SC	24692165009100381633844	5200	36.34	
01/15	01/14	TRIANGLE HARDWARE GREENWOOD SC	24801975015212936297421	5251	32.07	
01/20	01/17	AMAZON MKTPL*Z51S91740 Amzn.com/billWA	24692165017107103815336	5942	1,099.94	
01/20	01/17	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231685018216089318191	5251	10.69	
01/30	01/29	USA CLEAN BY JON-DON 217-8774002 IL	24270745029900010189893	5085	27.68	
01/31	01/30	AMZN Mktp US*ZC0GF8J61 Amzn.com/billWA	24692165030104817089632	5942	192.72	
01/31	01/29	THE HOME DEPOT #1124 SIMPSONVILLE SC	24943015030010204282728	5200	133.68	

Total Activity
403.97

Account Number: [REDACTED]

01/06	01/03	LAKELANDS HARDWARE & OUTDGREENWOOD SC	24639235005900010733928	5039	23.53	
01/10	01/09	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137465010001470217453	5599	9.40	
01/15	01/14	BLANCHARD GREENWOOD GREENWOOD SC	24717055014280143969418	5599	371.04	

Total Activity
412.62

Account Number: [REDACTED]

01/06	01/03	BROADWAYTEC 866-2189051 SC	24198805003500265091678	4812	74.90	
01/13	01/10	STAPLS7649317321000001 877-8267755 GA	24164075010105441998134	5111	164.04	
01/20	01/20	AMAZON MARK* Z57BQ85Q1 HTTPSAMAZON.CWA	24011345020000020825255	5999	42.78	
01/29	01/28	AMAZON MARK* ZG52Y5U41 HTTPSAMAZON.CWA	24011345028000018334510	5999	50.80	
01/29	01/28	AMAZON RETA* ZG8KI7U01 WWW.AMAZON.COWA	24011345028000018331615	5331	80.10	

Resolved Disputed Transactions

Posting Transaction

Date	Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
12/24	12/22	TICKET VISION DOO BEOG BEOGRAD RS	0302	C	74187354358266792152213	18.48

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.

GREENWOOD SCH DIST 50

[REDACTED]

January 01, 2025 - January 31, 2025

Page 20 of 20