



GREENWOOD SCH DIST 50  
 SHEALYN BARNES  
 [REDACTED]  
 August 01, 2023 - August 31, 2023

**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 ..... 08/31/23 <b>Payment Due Date ..... 09/10/23</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$650,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$320,542.83</b>	Previous Balance ..... \$336,184.54 Payments ..... -\$336,184.54 Credits ..... -\$3,238.30 Cash ..... \$0.00 Purchases ..... \$323,781.13 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Finance Charge ..... \$0.00 Current Balance ..... \$320,542.83

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 09/08/23.

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				

3618454 2054283 2054283 [REDACTED]

Account Number: [REDACTED]  
 August 01, 2023 - August 31, 2023

**Total Payment Due ..... \$320,542.83**  
**Payment Due Date ..... 09/10/23**

Enter payment amount

\$

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

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

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

GREENWOOD SCH DIST 50  
SHEALYN BARNES  
████████████████████  
August 01, 2023 - August 31, 2023  
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**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
████████████████████ XXXX-XXXX-XXXX-8629 25,000	0.00	0.00	1,220.96	1,220.96
████████████████████ XXXX-XXXX-XXXX-2002 24,943	57.25	0.00	3,073.68	3,016.43
████████████████████ XXXX-XXXX-XXXX-6626 25,000	0.00	0.00	435.65	435.65
████████████████████ XXXX-XXXX-XXXX-2619 24,925	75.81	0.00	253.25	177.44
████████████████████ XXXX-XXXX-XXXX-9919 25,000	73.81	0.00	6,812.25	6,738.44
████████████████████ XXXX-XXXX-XXXX-0759 25,000	0.00	0.00	2,297.44	2,297.44
████████████████████ XXXX-XXXX-XXXX-1318 25,000	0.00	0.00	6,341.04	6,341.04
████████████████████ XXXX-XXXX-XXXX-2108 25,000	0.00	0.00	5,256.98	5,256.98
████████████████████ XXXX-XXXX-XXXX-3546 25,000	0.00	0.00	2,761.39	2,761.39
████████████████████ XXXX-XXXX-XXXX-9127 25,000	0.00	0.00	1,130.45	1,130.45
████████████████████ XXXX-XXXX-XXXX-9867 25,000	0.00	0.00	274.91	274.91
████████████████████ XXXX-XXXX-XXXX-6586 1	875.00	0.00	0.00	-875.00
████████████████████ XXXX-XXXX-XXXX-6410 17,776	0.00	0.00	109.73	109.73
████████████████████ XXXX-XXXX-XXXX-5837 25,000	0.00	0.00	1,754.57	1,754.57
████████████████████ XXXX-XXXX-XXXX-3996 25,000	0.00	0.00	2,415.62	2,415.62
████████████████████ XXXX-XXXX-XXXX-6606 25,000	0.00	0.00	1,891.60	1,891.60
████████████████████ XXXX-XXXX-XXXX-2706 24,647	353.56	0.00	11,952.82	11,599.26
████████████████████ XXXX-XXXX-XXXX-9923 25,000	0.00	0.00	2,537.67	2,537.67
████████████████████ XXXX-XXXX-XXXX-8085 25,000	0.00	0.00	133.74	133.74
████████████████████ XXXX-XXXX-XXXX-5924 24,856	0.00	0.00	8,911.77	8,911.77
████████████████████ XXXX-XXXX-XXXX-5103 25,000	0.00	0.00	1,545.88	1,545.88

**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>
XXXX-XXXX-XXXX-8032 21,298	0.00	0.00	5,700.62	5,700.62
XXXX-XXXX-XXXX-5041 200,000	0.00	0.00	60,093.06	60,093.06
XXXX-XXXX-XXXX-3953 25,000	159.75	0.00	6,642.37	6,482.62
XXXX-XXXX-XXXX-9609 17,412	0.00	0.00	1,594.16	1,594.16
XXXX-XXXX-XXXX-2274 14,135	175.00	0.00	10,166.92	9,991.92
XXXX-XXXX-XXXX-3538 25,000	29.91	0.00	23,751.18	23,721.27
XXXX-XXXX-XXXX-9892 25,000	0.00	0.00	10,478.05	10,478.05
XXXX-XXXX-XXXX-0505 25,000	0.00	0.00	1,086.92	1,086.92
XXXX-XXXX-XXXX-4603 25,000	0.00	0.00	4,300.33	4,300.33
XXXX-XXXX-XXXX-9792 25,000	0.00	0.00	1,950.17	1,950.17
XXXX-XXXX-XXXX-6549 25,000	668.21	0.00	4,945.89	4,277.68
XXXX-XXXX-XXXX-3696 25,000	0.00	0.00	2,200.27	2,200.27
XXXX-XXXX-XXXX-2751 25,000	0.00	0.00	5,438.39	5,438.39
XXXX-XXXX-XXXX-6909 24,962	45.63	0.00	12,856.39	12,810.76
XXXX-XXXX-XXXX-9804 25,000	0.00	0.00	18,541.96	18,541.96
XXXX-XXXX-XXXX-1543 25,000	0.00	0.00	1,053.21	1,053.21
XXXX-XXXX-XXXX-6554 25,000	0.00	0.00	452.21	452.21
XXXX-XXXX-XXXX-4465 25,000	0.00	0.00	6,436.06	6,436.06
XXXX-XXXX-XXXX-6391 25,000	24.55	0.00	1,426.18	1,401.63
XXXX-XXXX-XXXX-8780 25,000	436.45	0.00	14,824.04	14,387.59
XXXX-XXXX-XXXX-8092 25,000	0.00	0.00	3,677.52	3,677.52

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<b>Cardholder Activity Summary</b>				
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<i>Credit Limit</i>				
XXXX-XXXX-XXXX-1408 24,977	23.00	0.00	1,510.53	1,487.53
XXXX-XXXX-XXXX-9827 25,000	0.00	0.00	1,438.65	1,438.65
XXXX-XXXX-XXXX-6005 25,000	0.00	0.00	2,531.10	2,531.10
XXXX-XXXX-XXXX-3575 25,000	28.55	0.00	7,671.05	7,642.50
XXXX-XXXX-XXXX-9525 25,000	51.42	0.00	2,011.13	1,959.71
XXXX-XXXX-XXXX-4236 4,558	0.00	0.00	1,030.40	1,030.40
XXXX-XXXX-XXXX-0636 25,000	123.59	0.00	2,555.64	2,432.05
XXXX-XXXX-XXXX-9741 1	0.00	0.00	448.42	448.42
XXXX-XXXX-XXXX-2062 25,000	0.00	0.00	142.51	142.51
XXXX-XXXX-XXXX-5155 25,000	0.00	0.00	4,326.65	4,326.65
XXXX-XXXX-XXXX-7670 25,000	0.00	0.00	309.09	309.09
XXXX-XXXX-XXXX-3356 25,000	0.00	0.00	2,345.27	2,345.27
XXXX-XXXX-XXXX-9276 25,000	0.00	0.00	5,673.25	5,673.25
XXXX-XXXX-XXXX-4749 25,000	17.08	0.00	543.99	526.91
XXXX-XXXX-XXXX-9255 25,000	0.00	0.00	154.00	154.00
XXXX-XXXX-XXXX-1654 25,000	0.00	0.00	3,035.25	3,035.25
XXXX-XXXX-XXXX-9499 25,000	0.00	0.00	445.83	445.83
XXXX-XXXX-XXXX-4742 25,000	0.00	0.00	15,122.53	15,122.53
XXXX-XXXX-XXXX-1352 25,000	0.00	0.00	4,959.77	4,959.77
XXXX-XXXX-XXXX-3710 25,000	0.00	0.00	1,249.66	1,249.66
XXXX-XXXX-XXXX-0079 25,000	0.00	0.00	71.63	71.63

GREENWOOD SCH DIST 50  
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**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-4522 25,000	0.00	0.00	298.46	298.46
XXXX-XXXX-XXXX-6364 25,000	19.73	0.00	7,179.02	7,159.29

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>GREENWOOD SCH DIST 50</b>						<b>Total Activity</b>
<b>Account Number: [REDACTED]</b>						<b>-\$336,184.54</b>
08/10	08/10	AUTO PAYMENT DEDUCTION		0071		336,184.54
<b>Account Number: XXXX-XXXX-XXXX-8629</b>						<b>Total Activity</b>
08/02	08/01	LOWES #00518* GREENWOOD SC	24692163213105566439021	5200	19.20	
08/03	08/02	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973215400218000232	5251	19.24	
08/04	08/03	CES 693 864-5380035 SC	24275393215900018000017	5065	11.43	
08/04	08/03	CES 693 864-5380035 SC	24275393215900018000025	5065	182.43	
08/04	08/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003216600107729646	5074	92.84	
08/08	08/07	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003220600101926762	5074	449.47	
08/08	08/07	GREENWOOD FARM & FEED GREENWOOD SC	24323033219200935700207	0763	48.14	
08/10	08/09	TRIANGLE HARDWARE GREENWOOD SC	24801973222400182000144	5251	8.74	
08/11	08/10	CES 693 864-5380035 SC	24275393222900018600023	5065	2.55	
08/11	08/10	CES 693 864-5380035 SC	24275393222900018600031	5065	21.37	
08/14	08/11	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683224091017560833	5251	23.53	
08/17	08/15	ALDI 76036 GREENWOOD SC	24427333228710041671843	5411	161.75	
08/18	08/17	CES 693 864-5380035 SC	24275393229900019200032	5065	42.77	
08/24	08/23	LOWES #00518* GREENWOOD SC	24692163235103557063094	5200	26.47	
08/29	08/28	LOWES #00518* GREENWOOD SC	24692163240107482685163	5200	5.31	
08/30	08/29	QUARLES SUPPLY CO INC GREENWOOD SC	24013393241003228014301	5261	105.72	
<b>Account Number: XXXX-XXXX-XXXX-2002</b>						<b>Total Activity</b>
08/01	07/31	LOWES #00518* GREENWOOD SC	24692163212104632693191	5200	39.50	
08/01	07/31	LOWES #00518* GREENWOOD SC	24692163212104728844104	5200	25.59	
08/01	07/31	SNEADS CARPET ONE GREENWOOD SC	24692163213104996070340	5713	39.48	
08/02	07/31	LAKELANDS ACE GREENWOOD SC	24003413213900016973899	5039	52.37	
08/02	08/01	LOWES #00518* GREENWOOD SC	24692163213105675175821	5200	119.63	
08/02	08/01	SNEADS CARPET ONE GREENWOOD SC	24692163214105879565826	5713	198.00	
08/02	08/01	SNEADS CARPET ONE GREENWOOD SC	74692163214105879566050	5713		57.25
08/03	08/02	LOWES #00518* GREENWOOD SC	24692163214106322741675	5200	33.64	
08/03	08/02	SNEADS CARPET ONE GREENWOOD SC	24692163215106720391759	5713	134.23	
08/03	08/02	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943003214981000163680	5231	68.46	
08/04	08/03	LOWES #00518* GREENWOOD SC	24692163215107176101379	5200	47.10	
08/07	08/04	LOWES #00518* GREENWOOD SC	24692163216108117923136	5200	28.87	
08/07	08/04	SNEADS CARPET ONE GREENWOOD SC	24692163217108436661143	5713	584.59	
08/07	08/04	SNEADS CARPET ONE GREENWOOD SC	24692163217108436661259	5713	69.50	
08/08	08/07	SNEADS CARPET ONE GREENWOOD SC	24692163220100823843108	5713	378.08	
08/08	08/07	SNEADS CARPET ONE GREENWOOD SC	24692163220100823843165	5713	90.95	
08/09	08/08	LOWES #00518* GREENWOOD SC	24692163220101264203661	5200	108.33	
08/10	08/09	LOWES #00518* GREENWOOD SC	24692163221102058236585	5200	16.41	
08/15	08/14	LOWES #00518* GREENWOOD SC	24692163226106140021306	5200	10.68	
08/15	08/14	CAROLINA TOOL CO INC GREENWOOD SC	24829133226300762994267	5533	116.51	
08/22	08/21	LOWES #00518* GREENWOOD SC	24692163233101985568827	5200	238.74	
08/22	08/21	LOWES #00518* GREENWOOD SC	24692163233101985568835	5200	35.25	
08/22	08/21	O'REILLY AUTO PARTS 1490 GREENWOOD SC	24431053234838000737220	5533	26.74	
08/23	08/22	CAROLINA TOOL CO INC GREENWOOD SC	24829133234300789240967	5533	216.96	
08/24	08/23	LOWES #00518* GREENWOOD SC	24692163235103359229372	5200	221.22	
08/25	08/24	LOWES #00518* GREENWOOD SC	24692163236104150686934	5200	12.82	
08/25	08/24	LOWES #00518* GREENWOOD SC	24692163236104346758985	5200	56.88	
08/25	08/24	SNEADS CARPET ONE GREENWOOD SC	24692163237104544590536	5713	59.87	
08/28	08/25	TRIANGLE HARDWARE GREENWOOD SC	24801973238400180000015	5251	25.67	
08/28	08/25	LAKELANDS ACE GREENWOOD SC	24003413239900019193990	5039	13.03	
08/29	08/28	LOWES #00518* GREENWOOD SC	24692163240107386204855	5200	4.58	
<b>Account Number: XXXX-XXXX-XXXX-6626</b>						<b>Total Activity</b>
08/02	08/01	WALGREENS #7446 GREENWOOD SC	24445003214000920284063	5912	16.14	435.65

GREENWOOD SCH DIST 50  
SHEALYN BARNES

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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/14	08/11	FOOD LION #1431 GREENWOOD SC	24692163224104241847747	5411	26.94	
08/15	08/14	FOOD LION #1431 GREENWOOD SC	24692163226106478370523	5411	55.80	
08/23	08/21	HOBBY LOBBY #482 GREENWOOD SC	24137463234200242803963	5945	23.83	
08/30	08/29	FOOD LION #1431 GREENWOOD SC	24692163241108504763433	5411	45.44	
08/31	08/30	Amazon.com*T34W01HY1 Amzn.com/billWA	24692163242109012376097	5942	267.50	

**Total Activity**  
**177.44**

**Account Number: XXXX-XXXX-XXXX-2619**

08/07	08/04	FORMS AND SUPPLY 704-5988971 NC	24639233218900013585851	5044	107.86	
08/14	08/11	STAPLES 00348045 ATLANTA GA	74164073223105683810990	5111		75.81
08/15	08/13	ALDI 76036 GREENWOOD SC	24427333226710013797735	5411	15.54	
08/16	08/14	CHICK-FIL-A #00502 GREENWOOD SC	24427333227710004253788	5814	57.66	
08/28	08/24	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463237100489667575	5943	72.19	

**Total Activity**  
**6,738.44**

**Account Number: XXXX-XXXX-XXXX-9919**

08/01	07/31	LOWES #00518* GREENWOOD SC	24692163212104821695825	5200	89.26	
08/01	07/31	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973213400214000246	5251	7.27	
08/03	08/02	LOWES #00518* GREENWOOD SC	24692163214106419371733	5200	169.89	
08/03	08/02	AMAZON.COM*TH93F8HL1 AMZNAMZN.COM/BILLWA	24431063214083714552408	5942	81.81	
08/03	08/02	Amazon.com*TH3KU1B21 Amzn.com/billWA	24692163214106578460293	5942	1,090.80	
08/03	08/02	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943003214981000163714	5231	56.44	
08/03	08/02	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463215001481765977	5599	79.32	
08/04	08/03	AMZN Mktp US*TH0AH2R60 Amzn.com/billWA	24692163215106987918443	5942	11.76	
08/04	08/03	AMAZON.COM*TH4A52691 AMZNAMZN.COM/BILLWA	24431063215083301059147	5942	327.24	
08/04	08/03	AMZN Mktp US*TH25U0RMO Amzn.com/billWA	24692163215107061048560	5942	43.24	
08/04	08/03	Amazon.com*TH5GM56H1 Amzn.com/billWA	24692163215106968927322	5942	25.59	
08/04	08/03	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463216001481890790	5599	59.68	
08/07	08/06	AMAZON.COM*TA1HZ5GO2 AMZNAMZN.COM/BILLWA	24431063218083739225267	5942	215.50	
08/08	08/07	LOWES #00518* GREENWOOD SC	24692163219100467211540	5200	427.91	
08/08	08/07	LOWES #00518* GREENWOOD SC	24692163219100554851729	5200	248.71	
08/08	08/07	CES 693 864-5380035 SC	24275393219900018300017	5065	45.27	
08/08	08/07	CES 693 864-5380035 SC	24275393219900018300058	5065	132.37	
08/09	08/08	AMAZON.COM*TA4U04X71 AMZNAMZN.COM/BILLWA	24431063220083346954552	5942	8.01	
08/09	08/08	Amazon.com*TA2EH9SQ2 Amzn.com/billWA	24692163220101115499435	5942	127.95	
08/10	08/09	LOWES #00518* GREENWOOD SC	24692163221102058236387	5200	86.84	
08/10	08/09	QUARLES SUPPLY CO INC GREENWOOD SC	24013393221000990248970	5261	7.04	
08/10	08/09	CES 693 864-5380035 SC	24275393221900018500034	5065	247.90	
08/10	08/09	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763221900010500014	5251	199.58	
08/10	08/09	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973222400219000083	5251	23.95	
08/11	08/10	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683223091017557293	5251	67.36	
08/14	08/11	LOWES #00518* GREENWOOD SC	24692163223103930441953	5200	92.56	
08/14	08/13	AMAZON.COM*TO9P27VH2 AMZNAMZN.COM/BILLWA	24431063225083748224989	5942	218.16	
08/15	08/14	AMZN Mktp US*TO0BX2EV1 Amzn.com/billWA	24692163226106252358702	5942	41.73	
08/15	08/14	AMZN Mktp US*TO21F9XG0 Amzn.com/billWA	24692163226106255116313	5942	42.74	
08/16	08/15	AMZN MKTP US*TO7KE8GV1 AMAMZN.COM/BILLWA	24431063227083739872315	5942	21.39	
08/16	08/16	AMZN Mktp US*TO77C0WS2 Amzn.com/billWA	24692163228107312343245	5942	84.48	
08/17	08/16	AMZN Mktp US*TO2FS7H71 Amzn.com/billWA	24692163228107630830725	5942	34.23	
08/17	08/16	LOWES #00518* GREENWOOD SC	24692163228107718755307	5200	111.64	
08/17	08/16	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973229400210000168	5251	4.24	
08/17	08/16	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973229400210000176	5251	13.04	
08/21	08/18	LOWES #00518* GREENWOOD SC	24692163230109347942005	5200	28.38	
08/22	08/21	LOWES #00518* GREENWOOD SC	24692163233101884605712	5200	101.63	
08/22	08/21	QUARLES SUPPLY CO INC GREENWOOD SC	24013393233002319012687	5261	127.95	
08/22	08/21	QUARLES SUPPLY CO INC GREENWOOD SC	24013393233002323342716	5261	113.09	
08/22	08/21	CES 693 864-5380035 SC	24275393233900019400032	5065	268.92	
08/23	08/22	AMAZON.COM*TO5EQ2VB1 AMZNAMZN.COM/BILLWA	24431063234083318058485	5942	27.27	
08/24	08/23	LOWES #00518* GREENWOOD SC	24692163235103359229380	5200	11.64	
08/24	08/23	LOWES #00518* GREENWOOD SC	24692163235103359229463	5200	38.13	
08/24	08/23	LOWES #00518* GREENWOOD SC	24692163235103359229489	5200	7.47	
08/24	08/23	CES 693 864-5380035 SC	24275393235900019600019	5065	61.98	
08/24	08/23	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973236400212000142	5251	23.73	
08/25	08/24	LOWES #00518* GREENWOOD SC	24692163236104150687130	5200	24.05	
08/25	08/24	LOWES #00518* GREENWOOD SC	24692163236104150687148	5200	38.93	
08/25	08/24	LOWES #00518* GREENWOOD SC	24692163236104246956762	5200	64.44	
08/25	08/24	QUARLES SUPPLY CO INC GREENWOOD SC	24013393236002667216549	5261	15.99	
08/25	08/24	AMZN Mktp US*T35YM1N92 Amzn.com/billWA	24692163236104391729212	5942	20.32	
08/25	08/24	CES 693 864-5380035 SC	24275393236900019700016	5065	153.30	
08/25	08/24	KAIVAC 513-8874600 OH	24767903236312501137288	5065	135.57	
08/28	08/25	LOWES #00518* GREENWOOD SC	24692163237105165990749	5200	3.19	
08/28	08/25	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973238400216000211	5251	75.58	

GREENWOOD SCH DIST 50  
SHEALYN BARNES

August 01, 2023 - August 31, 2023

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/28	08/27	AMZN Mktp US*T35VO5VM2 Amzn.com/billWA	24692163239106464305009	5942	29.95	
08/29	08/28	LOWES #00518* GREENWOOD SC	24692163240107386204830	5200	87.25	
08/29	08/28	LOWES #00518* GREENWOOD SC	24692163240107386204848	5200	223.59	
08/29	08/28	LOWES #00518* GREENWOOD SC	24692163240107482685122	5200	97.82	
08/29	08/28	QUARLES SUPPLY CO INC GREENWOOD SC	24013393240003112196215	5261	15.70	
08/29	08/28	QUARLES SUPPLY CO INC GREENWOOD SC	24013393240003112196124	5261	13.94	
08/29	08/28	QUARLES SUPPLY CO INC GREENWOOD SC	24013393240003112196074	5261	15.52	
08/29	08/28	CES 693 864-5380035 SC	24275393240900019900024	5065	19.55	
08/29	08/28	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973241400210000188	5251	15.95	
08/30	08/29	AMZN Mktp US*T33SX46A0 Amzn.com/billWA	24692163241108175817831	5942	320.87	
08/30	08/29	QUARLES SUPPLY CO INC GREENWOOD SC	24013393241003225188520	5261	55.53	
08/30	08/29	CES 693 864-5380035 SC	24275393241900010000096	5065	21.57	
08/30	08/28	LOWES #00518* GREENWOOD SC	74692163241108008766531	5200		73.81
08/31	08/30	AMZN Mktp US*T37WH0BN1 Amzn.com/billWA	24692163242109149929933	5942	8.55	

**Total Activity**  
**2,297.44**

**Account Number: XXXX-XXXX-XXXX-0759**

08/24	08/23	BLANCHARD GREENWOOD GREENWOOD SC	24717053235292353962221	5599	17.08	
08/30	08/29	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463242001424173856	5599	106.98	
08/31	08/29	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639233242900017200143	5169	2,173.38	

**Total Activity**  
**6,341.04**

**Account Number: XXXX-XXXX-XXXX-1318**

08/01	07/31	Amazon.com*TH71H2JV1 Amzn.com/billWA	24692163212104482320275	5942	17.49	
08/01	07/31	AMZN Mktp US*TH3H24T91 Amzn.com/billWA	24692163212104654914095	5942	26.19	
08/01	07/31	AMAZON.COM*TH80R7X80 AMZNAMZN.COM/BILLWA	24431063212083719728898	5942	17.11	
08/01	07/31	AMZN MKTP US*TH07J4H82 AMAMZN.COM/BILLWA	24431063212083355247708	5942	12.72	
08/01	07/31	AMZN MKTP US*TH2X39AV1 AMAMZN.COM/BILLWA	24431063212083710949949	5942	11.76	
08/01	08/01	AMZN Mktp US*TH8MF2550 Amzn.com/billWA	24692163213105092815157	5942	13.90	
08/02	08/01	AMZN Mktp US*TH8SE8HN0 Amzn.com/billWA	24692163213105309815222	5942	56.84	
08/02	08/01	AMAZON.COM*TH8CI52L2 AMZNAMZN.COM/BILLWA	24431063213083712447438	5942	7.73	
08/03	08/02	AMZN Mktp US*TH0S07KC0 Amzn.com/billWA	24692163214106454864188	5942	12.83	
08/03	08/02	AMZN Mktp US*TH7Z69910 Amzn.com/billWA	24692163214106576130567	5942	68.30	
08/03	08/02	IN *BRG PUBLICATIONS, INC407-9480787 FL	24692163214106601405646	2741	252.50	
08/04	08/03	AMAZON.COM*TH1KZ2120 AMZNAMZN.COM/BILLWA	24431063215083326294992	5942	40.65	
08/04	08/03	Scholastic, Inc. 573-632-1834 MO	24009583216600122362653	8299	1,681.02	
08/04	08/04	IMAGESTUFF.COM 805-445-9891 CA	24692163216107570240806	5999	480.22	
08/04	08/03	AMAZON.COM*TA05H7L42 AMZNAMZN.COM/BILLWA	24431063215083344966530	5942	39.45	
08/07	08/04	AMZN Mktp US*TA1BL93T2 Amzn.com/billWA	24692163216108023790405	5942	53.47	
08/07	08/05	AMZN Mktp US*TH5H15W21 Amzn.com/billWA	24692163217108619116329	5942	66.29	
08/07	08/06	AMZN Mktp US*TA5XT0FU1 Amzn.com/billWA	24692163218109301111965	5942	12.86	
08/07	08/04	FORMS AND SUPPLY 704-5988971 NC	24639233218900013587220	5044	184.69	
08/07	08/06	AMAZON.COM*TA0R37G12 AMZNAMZN.COM/BILLWA	24431063218083327205481	5942	25.67	
08/08	08/07	Scholastic, Inc. 573-632-1834 MO	24009583220600114430371	8299	887.21	
08/09	08/08	AMZN Mktp US*TA6X85HP0 Amzn.com/billWA	24692163220101301190970	5942	36.33	
08/09	08/07	FORMS AND SUPPLY 704-5988971 NC	24639233220900013790036	5044	37.24	
08/09	08/08	Amazon Prime*TA1C90BU0 Amzn.com/billWA	24692163220101452933194	5968	148.73	
08/10	08/09	CDW GOVT #LF67410 800-808-4239 IL	24430993221083354164191	5045	464.81	
08/10	08/09	SUPPLIES OUTET LLC 877-822-8659 NV	24801973221286094000244	5111	167.80	
08/11	08/10	AMZN Mktp US*TO6QW0LC2 Amzn.com/billWA	24692163222102997659409	5942	145.44	
08/11	08/10	Amazon.com*TA8T61751 Amzn.com/billWA	24692163222103116687701	5942	106.80	
08/11	08/10	CAROLINA OFFICE EQUIPMEN 803-781-9383 SC	24493983222206144200033	5044	558.54	
08/16	08/15	STARFALL EDUCATION WWW.STARFALL.CO	24492163227000030962169	8299	355.00	
08/23	08/22	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492163234000015932261	5734	106.99	
08/23	08/23	DROPBOX FAX HTTPSWWW.HELLCA	24492163235000015839697	5734	6.26	
08/24	08/24	IMAGESTUFF.COM 805-445-9891 CA	24692163236103730044473	5999	149.62	
08/25	08/24	AMAZON.COM*TQ3S94RP0 AMZNAMZN.COM/BILLWA	24431063236083710154203	5942	74.70	
08/28	08/27	AMZN Mktp US*T34T39VN2 Amzn.com/billWA	24692163239106520652147	5942	13.88	

**Total Activity**  
**5,256.98**

**Account Number: XXXX-XXXX-XXXX-2108**

08/03	08/02	AMAZON.COM*TH2MQ2BU1 AMZNAMZN.COM/BILLWA	24431063214083752542717	5942	18.71	
08/03	08/02	AMAZON.COM*TH1JG3210 AMZNAMZN.COM/BILLWA	24431063214083728584488	5942	213.90	
08/07	08/04	AMAZON.COM*TA9HE8J72 AMZNAMZN.COM/BILLWA	24431063216083740996205	5942	1,640.31	
08/10	08/09	KAMO MANUFACTURING CO 706-724-1488 GA	24055223221612194011554	5085	1,440.65	
08/10	08/09	KAMO MANUFACTURING CO 706-724-1488 GA	24055223221612194014152	5085	1,440.65	
08/18	08/17	UNITED CHEMICAL & SUPP 864-234-5922 SC	24801973229726592347151	5085	366.80	
08/30	08/29	RIVALS TEAM SPORTS PRIN GREENWOOD SC	24493983242091859000018	5655	135.96	

**Total Activity**  
**2,761.39**

**Account Number: XXXX-XXXX-XXXX-3546**

08/03	08/02	QUARLES SUPPLY CO INC GREENWOOD SC	24013393214000202410516	5261	631.98	
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GREENWOOD SCH DIST 50  
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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/04	08/03	QUARLES SUPPLY CO INC GREENWOOD SC	24013393215000318441453	5261	1,765.50	
08/09	08/08	LOWES #00518* GREENWOOD SC	24692163220101264203729	5200	56.25	
08/10	08/09	QUARLES SUPPLY CO INC GREENWOOD SC	24013393221000990249135	5261	12.19	
08/14	08/11	QUARLES SUPPLY CO INC GREENWOOD SC	24013393223001224427925	5261	45.81	
08/18	08/17	TRIANGLE HARDWARE GREENWOOD SC	24801973230400186000413	5251	24.06	
08/23	08/22	BELTRAM EDGE TOOL SUPPLY GREENWOOD SC	24988943234017072979825	5719	162.60	
08/25	08/24	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973237400214000065	5251	57.74	
08/30	08/29	QUARLES SUPPLY CO INC GREENWOOD SC	24013393241003225188538	5261	5.26	

**Total Activity**  
**1,130.45**

**Account Number: XXXX-XXXX-XXXX-9127**

08/02	08/01	CAROLINA TOOL CO INC GREENWOOD SC	24829133213300882034577	5533	9.59	
08/04	08/03	CES 693 864-5380035 SC	24275393215900018000041	5065	255.09	
08/15	08/14	LOWES #00518* GREENWOOD SC	24692163226106228607927	5200	458.28	
08/21	08/18	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326883231042000063528	5533	13.15	
08/22	08/21	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973234400218000056	5251	19.88	
08/23	08/22	LOWES #00518* GREENWOOD SC	24692163234102770182021	5200	10.68	
08/23	08/22	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829133234300789242948	7394	363.78	

**Total Activity**  
**274.91**

**Account Number: XXXX-XXXX-XXXX-9867**

08/01	07/31	QUARLES SUPPLY CO INC GREENWOOD SC	24013393212003554508517	5261	50.30	
08/07	08/03	LAKELANDS ACE 864-8899004 SC	24003413216900017276596	5039	22.05	
08/07	08/03	SPINX #119 GREENWOOD SC	24427333216710047018100	5541	4.68	
08/11	08/09	B AND F SMALL ENGINE 864-229-5461 SC	24251383222030052258899	5599	14.07	
08/11	08/10	LOWES #00518* GREENWOOD SC	24692163222103079704774	5200	25.12	
08/16	08/15	BLANCHARD GREENWOOD GREENWOOD SC	24717053227292275286782	5599	9.90	
08/17	08/15	B AND F SMALL ENGINE 864-229-5461 SC	24251383228030050814648	5599	13.38	
08/18	08/17	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829133229300811021853	7394	135.41	

**Total Activity**  
**-\$875.00**

**Account Number: XXXX-XXXX-XXXX-6586**

08/25	08/24	AVID CENTER 8583804800 CA	74055233237286984800108	8398	875.00	
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**Total Activity**  
**109.73**

**Account Number: XXXX-XXXX-XXXX-6410**

08/02	08/01	CARQUEST 14800 GREENWOOD SC	24431053214838000036502	5533	21.38	
08/04	08/03	AMZN Mktp US*TA3TC6472 Amzn.com/billWA	24692163215107403892071	5942	53.62	
08/14	08/13	AMZN Mktp US*TO4KI9H42 Amzn.com/billWA	24692163225105471416615	5942	28.87	
08/21	08/18	LOWES #00518* GREENWOOD SC	24692163230109347942047	5200	5.86	

**Total Activity**  
**1,754.57**

**Account Number: XXXX-XXXX-XXXX-5837**

08/01	07/31	AMZN Mktp US*TH8CS0EY1 Amzn.com/billWA	24692163212104871583798	5942	64.19	
08/01	07/31	AMZN Mktp US*TH2EM8BR2 Amzn.com/billWA	24692163212104878084733	5942	10.69	
08/07	08/06	Amazon.com*TA3UU7XX2 Amzn.com/billWA	24692163218109561634474	5942	19.80	
08/08	08/07	AMZN Mktp US*TA3QO0BC2 Amzn.com/billWA	24692163219100442072272	5942	56.78	
08/09	08/08	AMZN Mktp US*TA8ZJ97E2 Amzn.com/billWA	24692163220101392355011	5942	234.30	
08/09	08/08	STAPLS7612732154000001 877-8267755 GA	24164073220105070217385	5111	24.10	
08/11	08/10	STAPLS7901812498000012 877-8267755 GA	24164073222105870326947	5111	3.41	
08/14	08/11	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463224100532800038	5943	79.70	
08/14	08/12	STAPLS7613137289000001 877-8267755 GA	24164073225105110157661	5111	468.19	
08/24	08/23	AMZN Mktp US*TQ40616Q1 Amzn.com/billWA	24692163235103496210707	5942	6.94	
08/24	08/23	AMAZON.COM*T31PW7O82 AMZNAMZN.COM/BILLWA	24431063235083750311524	5942	192.00	
08/25	08/24	WAL-MART #1382 GREENWOOD SC	24226383237400002131451	5411	40.04	
08/30	08/29	LOWES #00518* GREENWOOD SC	24692163241108261303241	5200	11.53	
08/30	08/30	AMZN Mktp US*T31MT6M01 Amzn.com/billWA	24692163242108662042157	5942	356.66	
08/31	08/30	AMAZON.COM*T30W68W42 AMZNAMZN.COM/BILLWA	24431063242083332133264	5942	186.24	

**Total Activity**  
**2,415.62**

**Account Number: XXXX-XXXX-XXXX-3996**

08/04	08/03	MONNIT CORPORATION 801-561-5555 UT	24055233215207631000059	5072	175.00	
08/04	08/03	LOWES #00518* GREENWOOD SC	24692163215107285592591	5200	162.55	
08/09	08/08	CES 693 864-5380035 SC	24275393220900018400012	5065	39.54	
08/10	08/09	CES 693 864-5380035 SC	24275393221900018500018	5065	90.10	
08/15	08/14	TRIANGLE HARDWARE GREENWOOD SC	24801973227400180000125	5251	51.34	
08/16	08/16	AMZN MKTP US*TO25F3DT0 AMAMZN.COM/BILLWA	24431063228083720497972	5942	105.38	
08/17	08/17	AMZN Mktp US*TO9KR09T0 Amzn.com/billWA	24692163229108266966659	5942	287.57	
08/18	08/17	GREENWOOD SUPPLY CO 8642292501 SC	24055233229286186300019	5072	509.32	
08/25	08/24	AMZN Mktp US*TQ07Y9IU0 Amzn.com/billWA	24692163236104155242121	5942	442.44	
08/29	08/28	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973241400210000063	5251	30.78	
08/30	08/29	CES 693 864-5380035 SC	24275393241900010000104	5065	97.73	
08/30	08/30	AMZN Mktp US*T30DP5I52 Amzn.com/billWA	24692163242108701994012	5942	423.87	



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Posting Transaction  
Date Date Description Reference Number MCC Charge Credit

**Account Number: XXXX-XXXX-XXXX-6606** **Total Activity 1,891.60**

08/01	07/31	AMAZON.COM*TH2L12HA2 AMZNAMZN.COM/BILLWA	24431063212083342051759	5942	16.01	
08/02	08/01	Amazon Prime*TH8OX5QF0 Amzn.com/billWA	24692163213105725467756	5968	148.73	
08/02	08/01	FREDRICK 800-890-1000 FL	24492153213852038351077	5331	87.63	
08/03	08/02	AMZN Mktp US*TH2VN4BH1 Amzn.com/billWA	24692163214106562791547	5942	19.57	
08/04	08/03	Scholastic, Inc. 573-632-1834 MO	24009583216600122366209	8299	461.23	
08/11	08/10	SP PSS, INC HTTPSSHOP.PSSNC	24492163222000029264424	8299	897.87	
08/11	08/10	AMZN Mktp US*TO7Q96N02 Amzn.com/billWA	24692163222103221550836	5942	145.40	
08/14	08/13	AMZN MKTP US*TO12G8HF2 AMAMZN.COM/BILLWA	24431063225083309944116	5942	25.66	
08/14	08/13	AMZN MKTP US*TO2RP2AJ0 AMAMZN.COM/BILLWA	24431063225083306050693	5942	23.44	
08/23	08/22	AMAZON.COM*TQ3KU98Q0 AMZNAMZN.COM/BILLWA	24431063234083739965441	5942	11.98	
08/28	08/25	Amazon.com*T392B0CH0 Amzn.com/billWA	24692163237104728751755	5942	18.63	
08/28	08/27	AMZN Mktp US*T31KU6EE0 Amzn.com/billWA	24692163239106450287849	5942	35.45	

**Account Number: XXXX-XXXX-XXXX-2706** **Total Activity 11,599.26**

08/01	07/31	AMZN MKTP US*TH0SX9VA0 AMAMZN.COM/BILLWA	24431063212083304120303	5942	114.79	
08/02	08/01	NORTH CAROLINA FARMS INC 704-283-1800 NC	24829133213100525571203	5261	131.52	
08/04	08/01	WALMART.COM 8009666546 BENTONVILLE AR	74445003214200274126325	5310		353.56
08/07	08/04	CAREERSAFE ONLINE 979-260-0030 TX	24492153216852181012598	8249	416.00	
08/07	08/05	DMI* DELL K-12 REL 888-977-3355 TX	24430993217083349469529	5045	690.14	
08/07	08/05	AMZN Mktp US*TH4AP7YK1 Amzn.com/billWA	24692163217108771448270	5942	213.96	
08/07	08/05	AMZN Mktp US*TA2BF61Z2 Amzn.com/billWA	24692163217109048755521	5942	246.09	
08/08	08/07	LOWES #00907* 866-483-7521 NC	24692163219100554676514	5200	192.39	
08/09	08/08	PROJECT LEAD THE WAY, INC317-6690200 IN	24436543221000014967695	8398	1,127.00	
08/10	08/09	AMZN Mktp US*TA64U2DW0 Amzn.com/billWA	24692163221102077820989	5942	82.36	
08/10	07/31	HENRY SCHEIN* 800-472-4346 NY	24943013221004009041862	5047	2,573.69	
08/10	08/09	NTLREST SERVSAFE 312-7151010 IL	24013393221001041041505	7399	12.75	
08/10	08/10	AMZN Mktp US*TA3FI77J0 Amzn.com/billWA	24692163222102586785995	5942	63.12	
08/11	08/09	DELTA AIR 0062134362320DELTA.COM CA STILL/JAMES EDW 0062134362320	24717053222872222132240	3058	288.20	
08/11	08/10	AMZN Mktp US*TA01E92L1 Amzn.com/billWA	24692163222102915750371	5942	6.79	
08/14	08/12	AMZN Mktp US*TO8MW2LU0 Amzn.com/billWA	24692163224104390849643	5942	19.23	
08/14	08/11	CHEF DUDS SUWANEE GA	24058613224976278414547	5691	1,342.50	
08/14	07/22	FAIRFIELD INN & SUITES KISSIMMEE FL	24692163203107474545867	3715	18.50	
08/14	07/22	FAIRFIELD INN & SUITES KISSIMMEE FL	24692163203107474545859	3715	3.00	
08/14	07/22	FAIRFIELD INN & SUITES KISSIMMEE FL	24692163203107474545842	3715	0.02	
08/14	07/22	FAIRFIELD INN & SUITES KISSIMMEE FL	24692163203107474545834	3715	0.02	
08/15	08/14	AMZN Mktp US*TO8733DL2 Amzn.com/billWA	24692163226106138706801	5942	1,270.72	
08/15	08/15	AMZN Mktp US*TO5BL85L0 Amzn.com/billWA	24692163227106634133079	5942	156.66	
08/21	08/20	AMZN Mktp US*TQ3ZH95V2 Amzn.com/billWA	24692163232100893660313	5942	42.15	
08/22	08/21	AMZN MKTP US*TQ0P49071 AMAMZN.COM/BILLWA	24431063233083711907016	5942	145.48	
08/23	08/22	WALMART.COM 8009666546 800-966-6546 AR	24445003234200151759850	5310	530.72	
08/23	08/22	AMZN Mktp US*TA18D9UJ2 Amzn.com/billWA	24692163234102819258410	5942	48.10	
08/24	08/23	Amazon.com*TQ0Q07KW0 Amzn.com/billWA	24692163235103605928512	5942	46.20	
08/25	08/24	WALMART.COM 8009666546 800-966-6546 AR	24445003236200148557365	5310	265.36	
08/25	08/24	RESTAURANTDEPOT.COM 718-762-8700 NY	24435653236602215739491	5411	397.04	
08/25	08/24	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015143237207225206553	8398	229.43	
08/28	08/25	CDW GOVT #LN58561 800-808-4239 IL	24430993237083354694066	5045	528.56	
08/28	08/25	4IMPRINT, INC 4IMPRINT.COM WI	24692163237105279246558	5969	690.64	
08/28	08/26	AMZN Mktp US*T30SD4EG2 Amzn.com/billWA	24692163238105365392208	5942	59.69	

**Account Number: XXXX-XXXX-XXXX-9923** **Total Activity 2,537.67**

08/02	08/01	Amazon.com*TH2O01HE0 Amzn.com/billWA	24692163213105239812414	5942	977.50	
08/02	08/02	AMZN Mktp US*TH0ND0M51 Amzn.com/billWA	24692163214106052254451	5942	297.46	
08/02	08/02	AMZN Mktp US*TH2MB39K2 Amzn.com/billWA	24692163214106053480204	5942	297.46	
08/04	08/03	AMZN Mktp US*TA07H9FX2 Amzn.com/billWA	24692163215107307148927	5942	19.25	
08/07	08/06	AMZN Mktp US*TA8TZ5J10 Amzn.com/billWA	24692163218109335261919	5942	449.33	
08/11	08/10	WALMART.COM 800-966-6546 AR	24055233222083719314022	5310	153.05	
08/11	08/10	WALMART.COM 800-966-6546 AR	24055233222083703174119	5310	140.30	
08/11	08/10	WALMART.COM 800-966-6546 AR	24692163222102883106762	5310	153.05	
08/21	08/19	Amazon Prime*TQ4MP4CN1 Amzn.com/billWA	24692163231100271942870	5968	16.04	
08/23	08/22	AMZN Mktp US*TQ7BC0810 Amzn.com/billWA	24692163234102616971801	5942	34.23	

**Account Number: XXXX-XXXX-XXXX-8085** **Total Activity 133.74**

08/11	08/10	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463223001427322131	5599	96.30	
08/11	08/10	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463223001427322057	5599	37.44	

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Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
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**Account Number: XXXX-XXXX-XXXX-5924**

08/07	08/04	BAYMONT BY WYNDHAM GREENW864-9420002 SC	24755423217152179628374	3722	1,072.26		
		Arrival: 07/21/23					
08/11	08/10	Amazon.com*TO9BI3ZV2 Amzn.com/billWA	24692163222103039651016	5942	37.34		
08/14	08/10	RACK ROOM SHOES #0152 704-5478100 SC	24073143223900010577361	5661	269.34		
08/14	08/11	AMZN Mktp US*TO1R03O50 Amzn.com/billWA	24692163223103930880424	5942	258.93		
08/14	08/11	AMZN Mktp US*TA0F18W41 Amzn.com/billWA	24692163223103932603451	5942	18.16		
08/14	08/12	Amazon.com*TO0L881R2 Amzn.com/billWA	24692163224104175562742	5942	170.13		
08/14	08/11	ROSS STORES #1618 GREENWOOD SC	24610433224004020673718	5310	14.96		
08/14	08/13	Amazon.com*TO4MO4TG0 Amzn.com/billWA	24692163225105229580308	5942	97.88		
08/14	08/11	RACK ROOM SHOES #0152 704-5478100 SC	24073143225900010715217	5661	138.25		
08/14	08/13	AMZN Mktp US*TO5218BL2 Amzn.com/billWA	24692163225105613067631	5942	4,453.74		
08/16	08/15	SEA LIFE Charlotte LLC 120-2666900 NC	24204293227003513368726	7922	242.60		
08/17	08/15	GREENWOOD CPW GREENWOOD SC	24071053228939117507192	4900	294.00		
08/21	08/18	DOLLAR-GENERAL #4500 GREENWOOD SC	24445003231500611550374	5331	8.19		
08/23	08/22	Amazon.com*TQ1CX1MI1 Amzn.com/billWA	24692163234102719755341	5942	84.34		
08/23	08/22	BAYMONT BY WYNDHAM GREENW864-9420002 SC	24755423235152353408211	3722	536.13		
		Arrival: 08/15/23					
08/24	08/22	RACK ROOM SHOES #0152 704-5478100 SC	24073143235900012900385	5661	165.81		
08/29	08/28	AMZN Mktp US*T32141QH2 Amzn.com/billWA	24692163240107508940378	5942	513.58		
08/29	08/28	BAYMONT BY WYNDHAM GREENW864-9420002 SC	24755423241152411880528	3722	536.13		
		Arrival: 08/21/23					
							<b>Total Activity</b>
							<b>1,545.88</b>

**Account Number: XXXX-XXXX-XXXX-5103**

08/03	08/01	OFFICE DEPOT #1214 800-463-3768 GA	24137463214100467324410	5965	48.67		
08/07	08/04	AMAZON.COM*TH1YD7IX1 AMZNAMZN.COM/BILLWA	24431063216083726961249	5942	55.90		
08/07	08/04	AMZN Mktp US*TH5PQ5IJ1 Amzn.com/billWA	24692163216108250572112	5942	133.25		
08/08	08/07	AMZN Mktp US*TA89F8EW1 Amzn.com/billWA	24692163219100492921006	5942	35.30		
08/09	08/08	AMZN Mktp US*TA7N55K42 Amzn.com/billWA	24692163220101296936403	5942	83.43		
08/11	08/10	AMZN Mktp US*TO6ZB1ZM2 Amzn.com/billWA	24692163222103060796573	5942	305.38		
08/15	08/14	AMZN Mktp US*TO4GT6E71 Amzn.com/billWA	24692163226106225920331	5942	193.81		
08/25	08/25	DMI* DELL K-12 REL 888-977-3355 TX	24430993237083308426490	5045	690.14		
							<b>Total Activity</b>
							<b>5,700.62</b>

**Account Number: XXXX-XXXX-XXXX-8032**

08/01	07/31	GREENWOOD* SC WWW.GREENWOODSC	24492163212000038383407	8641	25.00		
08/02	08/01	AMZN Mktp US*TH9DO0B30 Amzn.com/billWA	24692163213105385854897	5942	468.66		
08/02	08/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906413213179531832264	5968	24.61		
08/03	08/02	BOXCASST LIVE STREAMING HTTPWWW.BOXCOH	24492163214000036674946	5734	40.52		
08/03	08/02	AMZN Mktp US*TH7TB4RR2 Amzn.com/billWA	24692163214106581338643	5942	8.55		
08/04	08/03	AMZN Mktp US*TA8514432 Amzn.com/billWA	24692163215107318384131	5942	40.66		
08/10	08/09	PUBLIX #1464 GREENWOOD SC	24137463222001446166122	5411	33.62		
08/16	08/15	AMZN Mktp US*TO10Q7192 Amzn.com/billWA	24692163227107114065526	5942	1,744.61		
08/21	08/19	ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153231719642561862	5734	19.99		
08/28	08/25	HOO*HOOTSUITE INC 778-5889767 TX	24906413237181245530764	7399	3,197.16		
08/28	08/25	The Index Journal Co 864-2231411 SC	24744553238240002965668	5192	16.99		
08/31	08/30	Matterport.com 888-9938990 CA	24793383242000072428146	5045	80.25		
							<b>Total Activity</b>
							<b>60,093.06</b>

**Account Number: XXXX-XXXX-XXXX-5041**

08/02	08/01	AMZN Mktp US*TH1129GU1 Amzn.com/billWA	24692163213105472356780	5942	597.99		
08/03	08/02	AMZN Mktp US*TH5346R32 Amzn.com/billWA	24692163214106553435237	5942	9.49		
08/03	08/02	Amazon.com*TH8RI4RN2 Amzn.com/billWA	24692163214106553639861	5942	57.75		
08/04	08/03	STAPLES DIRECT 800-3333330 MA	24164073215105137357775	5111	930.79		
08/07	08/06	AMAZON.COM*TA5MM7A20 AMZNAMZN.COM/BILLWA	24431063218083755932002	5942	641.97		
08/08	08/07	AMAZON.COM*TA06C3Q42 AMZNAMZN.COM/BILLWA	24431063219083307164574	5942	361.98		
08/14	08/11	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423224262242446265	7011	221.76		
		Arrival: 08/11/23					
08/15	08/14	SP ESTES ROCKETS ESTESROCKETS.CO	24011343226000041816462	5945	1,152.60		
08/15	08/14	EB PREPARING SCHOOLS 801-413-7200 CA	24492153226717838158490	7399	428.38		
08/16	08/15	SP SPHERO/LITTLEBITS HTTPSPHEROPRCO	24492163227000026155794	5945	4,929.02		
08/16	08/15	AMZN Mktp US*TO7PA3X81 Amzn.com/billWA	24692163227107061884689	5942	84.52		
08/16	08/15	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983227700944248965	5943	559.98		
08/16	08/15	WWW.SCTITLE1.ORG WWW.SCTITLE1.SC	24011343227000043478153	7399	450.00		
08/16	08/15	AMAZON.COM*TO4XX3BS0 AMZNAMZN.COM/BILLWA	24431063227083746669936	5942	39.22		
08/17	08/16	WOODBURN PRESS 999-9999999 OH	24121573228000228160038	2741	5,828.46		
08/17	08/16	AMZN Mktp US*TO1002KQ0 Amzn.com/billWA	24692163228107962276570	5942	5.34		
08/17	08/16	AMZN Mktp US*TO8XL4KZ0 Amzn.com/billWA	24692163228107963630155	5942	107.39		
08/17	08/16	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983228700957742069	5943	1,703.44		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/17	08/16	CONTINENTAL PRESS 717-367-1836 PA	24435653228083746194847	2741	861.50	
08/17	08/16	PITSCO EDUCATION LLC 620-231-0000 KS	24412953228636000175942	5046	1,171.20	
08/17	08/16	STAPLES DIRECT 800-3333330 MA	24164073228105140554397	5111	89.45	
08/17	08/17	APPLE.COM/US 800-676-2775 CA	24692163229108293003633	5732	676.24	
08/17	08/17	APPLE.COM/US 800-676-2775 CA	24692163229108293003732	5732	8.56	
08/18	08/17	CDW GOVT #LJ75206 800-808-4239 IL	24430993229083310103657	5045	256.29	
08/21	08/18	APPLE.COM/US 800-692-7753 CA	24430993230828746396839	5732	138.03	
08/21	08/18	AMZN Mktp US* TQ3YE14V0 Amzn.com/billWA	24692163230109580151496	5942	1,069.75	
08/21	08/20	APPLE.COM/US 800-692-7753 CA	24430993232828705604544	5732	640.93	
08/21	08/20	APPLE.COM/US 800-692-7753 CA	24430993232828730303278	5732	100.00	
08/21	08/20	APPLE.COM/US 800-676-2775 CA	24692163232100785592491	5732	640.93	
08/21	08/20	APPLE.COM/US 800-676-2775 CA	24692163232100785620342	5732	640.93	
08/21	08/20	APPLE.COM/US 800-676-2775 CA	24692163232100785623577	5732	63.13	
08/21	08/20	APPLE.COM/US 800-676-2775 CA	24692163232100785623650	5732	640.93	
08/21	08/20	APPLE.COM/US 800-676-2775 CA	24692163232100785676401	5732	640.93	
08/21	08/20	APPLE.COM/US 800-676-2775 CA	24692163232100785679512	5732	640.93	
08/21	08/20	APPLE.COM/US 800-676-2775 CA	24692163232100785683811	5732	100.00	
08/21	08/20	APPLE.COM/US 800-676-2775 CA	24692163232100785684280	5732	480.43	
08/21	08/20	APPLE.COM/US 800-676-2775 CA	24692163232100785737765	5732	640.93	
08/21	08/20	Staples Inc 800-3333330 MA	24164073232105778429239	5111	3,948.30	
08/21	08/21	APPLE.COM/US 800-676-2775 CA	24692163233101523607954	5732	138.03	
08/22	08/22	APPLE.COM/US 800-676-2775 CA	24692163234102323647058	5732	640.93	
08/23	08/21	WOODBURN PRESS 999-9999999 OH	24121573234000233210028	2741	380.36	
08/23	08/22	VYVE BROADBAND 855-367-8983 NY	2476501323472646939210	4899	105.78	
08/24	08/23	AMAZON.COM* TQ24V5KV0 AMZNAMZN.COM/BILLWA	24431063235083742751415	5942	1,055.28	
08/24	08/23	AMAZON.COM* TQ88J4220 AMZNAMZN.COM/BILLWA	24431063235083704364728	5942	599.25	
08/25	08/24	AMZN Mktp US* TQ49R2RP0 Amzn.com/billWA	24692163236104233160535	5942	339.99	
08/25	08/24	AMZN Mktp US* TQ97H1R10 Amzn.com/billWA	24692163236104301673930	5942	2,099.79	
08/25	08/24	Scholastic, Inc. 573-632-1834 MO	24009583237600115336396	8299	741.51	
08/28	08/25	AMAZON.COM* T39D76OC0 AMZNAMZN.COM/BILLWA	24431063237083740415771	5942	354.62	
08/28	08/25	AMAZON.COM* TQ8PU0IA1 AMZNAMZN.COM/BILLWA	24431063237083744023662	5942	2,982.08	
08/28	08/25	SP MATHRACKSTORE 630-6820000 WI	24011343237000040196764	8299	1,294.83	
08/28	08/25	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983237700950843962	5943	7,921.79	
08/28	08/25	AMAZON.COM* T318F5TD2 AMZNAMZN.COM/BILLWA	24431063237083342367883	5942	63.92	
08/28	08/25	AMAZON.COM* T36LQ7A42 AMZNAMZN.COM/BILLWA	24431063237083309218822	5942	417.62	
08/28	08/26	APPLE.COM/US 800-676-2775 CA	24692163238105544340821	5732	84.53	
08/28	08/26	AMZN Mktp US* T337B34H1 Amzn.com/billWA	24692163238106108142546	5942	336.45	
08/28	08/27	Amazon.com* T38EV2MU2 Amzn.com/billWA	24692163239106724022378	5942	1,122.80	
08/28	08/27	AMAZON.COM* T38PP0VK2 AMZNAMZN.COM/BILLWA	24431063239083309616809	5942	21.36	
08/29	08/28	AMZN Mktp US* T38W52AO1 Amzn.com/billWA	24692163240107415565169	5942	2,790.00	
08/29	08/28	AMZN Mktp US* T38Y0M00 Amzn.com/billWA	24692163240107423318684	5942	2,072.00	
08/29	08/28	APPLE.COM/US 800-692-7753 CA	24430993240828339981102	5732	330.63	
08/29	08/29	AMZN Mktp US* T32WA62J2 Amzn.com/billWA	24692163241107899514633	5942	13.58	
08/29	08/29	AMZN Mktp US* T38XK48N0 Amzn.com/billWA	24692163241107905484656	5942	902.20	
08/30	08/28	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639233241900018052700	5021	1,347.91	
08/30	08/29	Amazon.com* T33RC5SD0 Amzn.com/billWA	24692163241108412900614	5942	358.65	
08/31	08/30	AMZN Mktp US* T34L02900 Amzn.com/billWA	24692163242108932819939	5942	17.70	

**Total Activity**  
**6,482.62**

Account Number: XXXX-XXXX-XXXX-3953

08/02	08/01	UNITED REFRIG INC 501 GREENWOOD SC	24435653213206687700085	5046	107.46	
08/08	08/01	BLANCHARD GREENWOOD GREENWOOD SC	74717053219292138720444	5599		159.75
08/10	08/09	CES 693 864-5380035 SC	24275393221900018500075	5065	299.80	
08/10	08/09	GREENWOOD FARM & FEED GREENWOOD SC	24323033221200935900142	0763	106.99	
08/10	08/09	CAROLINA TOOL CO INC GREENWOOD SC	24829133221300800961075	5533	179.23	
08/14	08/10	LAKELANDS ACE 864-8899004 SC	24003413223900017882139	5039	89.19	
08/16	08/15	CES 693 864-5380035 SC	24275393227900019000046	5065	4,693.41	
08/17	08/16	AMZN Mktp US* T00LC18W1 Amzn.com/billWA	24692163228107959220870	5942	159.82	
08/22	08/21	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763233900011300030	5251	5.83	
08/25	08/24	AMZN Mktp US* TQ0JN3I0 Amzn.com/billWA	24692163236104186437138	5942	446.04	
08/25	08/23	LAKELANDS ACE 864-8899004 SC	24003413236900018992536	5039	48.14	
08/28	08/25	QUARLES SUPPLY CO INC GREENWOOD SC	24013393237002786457908	5261	214.11	
08/28	08/25	BLANCHARD GREENWOOD GREENWOOD SC	24717053237182372027395	5599	21.70	
08/29	08/28	BLANCHARD GREENWOOD GREENWOOD SC	24717053240272407478054	5599	140.16	
08/29	08/28	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973241400210000014	5251	21.39	
08/30	08/28	LAKELANDS ACE 864-8899004 SC	24003413241900019396045	5039	43.86	
08/30	08/28	LAKELANDS ACE 864-8899004 SC	24003413241900019396268	5039	5.34	
08/31	08/29	LAKELANDS ACE 864-8899004 SC	24003413242900019497065	5039	59.90	

**Total Activity**  
**1,594.16**

Account Number: XXXX-XXXX-XXXX-9609

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Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/01	07/31	AMZN Mktp US*TH3SV8XD0	Amzn.com/billWA	24692163212104813608448	5942	288.40	
08/01	07/31	AMZN Mktp US*TH5616E41	Amzn.com/billWA	24692163212104852443913	5942	224.56	
08/03	08/02	AMZN Mktp US*TH9SC2HU1	Amzn.com/billWA	24692163214106461261022	5942	64.17	
08/04	08/03	AMZN MKTP US*TH2OJ9Y40	AMAMZN.COM/BILLWA	24431063215083347656906	5942	117.65	
08/07	08/06	AMZN Mktp US*TA4BP1XK2	Amzn.com/billWA	24692163218109551359413	5942	206.00	
08/10	08/09	AMZN Mktp US*TA82W0W62	Amzn.com/billWA	24692163221102204249268	5942	12.83	
08/14	08/11	AMZN Mktp US*TO6U19AS2	Amzn.com/billWA	24692163223103703400236	5942	127.50	
08/15	08/14	AMZN Mktp US*TO30X5X30	Amzn.com/billWA	24692163226106289643365	5942	7.37	
08/21	08/19	AMZN Mktp US*TQ6449CG1	Amzn.com/billWA	24692163231100326653308	5942	21.39	
08/23	08/22	AMZN Mktp US*TQ7942MT1	Amzn.com/billWA	24692163234102678134041	5942	128.25	
08/23	08/22	AMZN Mktp US*TQ7Z26M01	Amzn.com/billWA	24692163234102749133634	5942	80.24	
08/23	08/22	AMZN Mktp US*TQ9AH1M41	Amzn.com/billWA	24692163234102751945909	5942	280.90	
08/24	08/23	SP SHOP4TELE	HTTPSSHOP4TELM	24492163235000026027670	4812	34.90	
						<b>Total Activity</b>	<b>9,991.92</b>

**Account Number: XXXX-XXXX-XXXX-2274**

08/02	08/01	FSP*ALLEGRA MARKETING	PRI864-223-5700 SC	24445003213300667615912	2741	445.18	
08/03	08/02	AMZN Mktp US*TH0JG3SF0	Amzn.com/billWA	24692163214106185504459	5942	185.28	
08/03	08/02	AMZN Mktp US*TH0K22HY1	Amzn.com/billWA	24692163214106497199824	5942	537.99	
08/04	08/02	OFFICE DEPOT #1214	800-463-3768 GA	24137463215100480476998	5965	48.67	
08/07	08/04	AMZ*World Maps Onlin	pay.amazon.coWA	24692163216108213118540	5719	175.00	
08/07	08/04	OFFICE DEPOT #1214	800-463-3768 GA	24137463217100531913336	5965	171.19	
08/07	08/06	AMZN Mktp US*TA5AY7LQ1	Amzn.com/billWA	24692163218109541595076	5942	38.70	
08/09	08/08	Amazon.com*TA0Q79HN0	Amzn.com/billWA	24692163220101346642811	5942	173.33	
08/09	08/08	SCHOOL OUTFITTERS LLC	800-260-2776 OH	24435653221700777831511	5046	416.10	
08/10	08/09	AMZN Mktp US*TA0CU7YC2	Amzn.com/billWA	24692163221102252388679	5942	128.38	
08/10	08/09	WWW SCHOOLMATE COM	800-5168339 NE	24717053221272216620832	5943	1,347.50	
08/10	08/09	AMZ*World Maps Onlin	pay.amazon.coWA	74692163221102326194652	5719		175.00
08/14	08/11	AMZ*World Maps Onlin	pay.amazon.coWA	24692163223103883744536	5719	175.00	
08/14	08/12	OFFICE DEPOT #1214	800-463-3768 GA	24137463225300785996827	5965	267.49	
08/16	08/14	OFFICE DEPOT #1214	800-463-3768 GA	24137463227100439920068	5965	171.19	
08/16	08/14	OFFICE DEPOT #1214	800-463-3768 GA	24137463227100439920142	5965	171.19	
08/17	08/16	STAPLES DIRECT	800-3333330 MA	24164073228105826853287	5111	903.17	
08/17	08/16	STAPLES DIRECT	800-3333330 MA	24164073228105826859078	5111	196.75	
08/21	08/17	OFFICE DEPOT #1214	800-463-3768 GA	24137463230100474206659	5965	288.89	
08/21	08/18	BROTHER INTERNATIONAL	901-3791000 NJ	24755423230182301914056	7399	299.59	
08/21	08/18	AMZN MKTP US*TQ05G4EL2	AMAMZN.COM/BILLWA	24431063230083320674059	5942	64.10	
08/21	08/18	LAMINEX	800-228-6522 SC	24493983230200963700157	5734	1,978.97	
08/21	08/18	OFFICE DEPOT #1214	800-463-3768 GA	24137463231100552058005	5965	86.12	
08/22	08/21	AMZN Mktp US*TQ3529VK0	Amzn.com/billWA	24692163233101894387103	5942	67.80	
08/22	08/21	Amazon.com*TQ2Z740Y1	Amzn.com/billWA	24692163233101981415981	5942	157.80	
08/22	08/22	Amazon.com*TQ4SM7252	Amzn.com/billWA	24692163234102308461566	5942	15.86	
08/23	08/22	AMAZON.COM*TQ21L8BX0	AMZNAMZN.COM/BILLWA	24431063234083734313498	5942	913.12	
08/23	08/22	POSITIVE PROMOTIONS	800-6352666 NY	24275393234900013184284	5099	963.53	
08/30	08/28	OFFICE DEPOT #1214	800-463-3768 GA	24137463241100463428295	5965	279.03	
						<b>Total Activity</b>	<b>23,721.27</b>

**Account Number: XXXX-XXXX-XXXX-3538**

08/01	07/31	AMZN Mktp US*TH0GP2XH0	Amzn.com/billWA	24692163212104717954195	5942	32.36	
08/01	07/31	AMZN Mktp US*TH5LQ6BB2	Amzn.com/billWA	24692163212104803105371	5942	577.79	
08/01	07/31	CAROLINA BIOLOGIC SUPPLY	336-586-6301 NC	24493983212014000076386	5047	588.84	
08/02	08/01	WALMART.COM	8009666546 800-966-6546 AR	24445003213200156043560	5310	32.01	
08/04	08/03	AMZN Mktp US*TH1PI92H1	Amzn.com/billWA	24692163215107429932679	5942	481.00	
08/04	08/03	AMZN Mktp US*TH8X39Y10	Amzn.com/billWA	24692163215107432214644	5942	59.90	
08/07	08/05	AMZN Mktp US*TA26E1JK0	Amzn.com/billWA	24692163217109115406594	5942	1,035.23	
08/08	08/07	J.W. PEPPER	800-345-6296 PA	24801973219762689538941	5733	48.48	
08/08	08/07	J.W. PEPPER	800-345-6296 PA	24801973219762279654041	5733	517.50	
08/08	08/07	J.W. PEPPER	800-345-6296 PA	24801973219762706654051	5733	96.75	
08/09	08/08	AMZN Mktp US*TA0EP0SW2	Amzn.com/billWA	24692163220101110468849	5942	104.80	
08/09	08/08	AMZN Mktp US*TA27T49T2	Amzn.com/billWA	24692163220101543237639	5942	64.27	
08/10	08/08	WALMART.COM	8009666546 800-966-6546 AR	24445003221200131735116	5310	38.26	
08/10	08/09	SCBDA	HTTPSWWWW.BANDSC	24492163221000035874217	8211	257.78	
08/10	08/10	DBC*BLICK ART MATERIAL	800-447-1892 IL	24692163222102541949827	5965	197.74	
08/11	08/10	AMAZON.COM*TA1W852R1	AMZNAMZN.COM/BILLWA	24431063222083331587662	5942	17.98	
08/11	08/10	AMZN Mktp US*TA60J37F0	Amzn.com/billWA	24692163222102735765641	5942	593.70	
08/11	08/10	AMAZON.COM*TO93R1282	AMZNAMZN.COM/BILLWA	24431063222083325027394	5942	336.35	
08/11	08/10	AMZN Mktp US*TA45149C1	Amzn.com/billWA	24692163222103142846438	5942	64.15	
08/11	08/10	AMZN Mktp US*TA9EN8781	Amzn.com/billWA	24692163222103147079290	5942	20.32	
08/14	08/11	AMZN Mktp US*TO2512AQ2	Amzn.com/billWA	24692163223103732434123	5942	768.20	
08/14	08/11	AMZN Mktp US*TA4FU0R51	Amzn.com/billWA	24692163223103711613473	5942	337.28	
08/14	08/11	BSN SPORTS LLC	800-227-7404 TX	24431063223069196477999	5137	8,447.60	

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Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/14	08/12	AMZN Mktp US*TO92X2FD1 Amzn.com/billWA	24692163224104774852098	5942	74.48		
08/15	08/14	BAND SHOPPE 800-457-3501 IN	24801973226207888702667	5137	100.38		
08/16	08/16	AMZN Mktp US*TO8S86610 Amzn.com/billWA	24692163228107372104016	5942	16.78		
08/16	08/16	AMAZON.COM*TO7SF8WO2 AMZNAMZN.COM/BILLWA	24431063228083745915909	5942	21.93		
08/17	08/16	VWR INTERNATIONAL INC 800-932-5000 PA	24435653228069196668331	5047	92.64		
08/17	08/17	AMZN Mktp US*TO8Y766U1 Amzn.com/billWA	24692163229108305120854	5942	58.20		
08/21	08/18	Amazon Prime*TQ27W5O40 Amzn.com/billWA	24692163230109380229823	5968	16.04		
08/23	08/22	STAGE ACCENTS 201-750-2600 NJ	24055223234286275200363	5137	850.20		
08/23	08/22	AMZN Mktp US*TQ54K8K12 Amzn.com/billWA	24692163234102398934696	5942	56.13		
08/23	08/22	AMZN Mktp US*TQ8LF69N2 Amzn.com/billWA	24692163234102583709119	5942	77.00		
08/25	08/24	RAMSEY SOLUTIONS HTTPSWWW.RAMSTN	24492163236000040810555	8299	96.29		
08/25	08/24	The Index Journal Co 864-2231411 SC	24744553237240002409247	5192	140.16		
08/25	08/24	The Index Journal Co 864-2231411 SC	24744553237240002409304	5192	140.16		
08/25	08/24	The Index Journal Co 864-2231411 SC	24744553237240002409312	5192	140.16		
08/25	08/24	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692163236103911930149	5965		29.91	
08/28	08/26	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163238105581941861	5965	29.91		
08/29	08/28	J.W. PEPPER 800-345-6296 PA	24801973240762837331184	5733	260.49		
08/29	08/28	LAMINEX 800-228-6522 SC	24493983240200963300071	5734	5,321.37		
08/30	08/29	TOWNSEND PRESS INC 856-753-0554 NJ	24765013241207002832861	5942	271.04		
08/30	08/29	J.W. PEPPER 800-345-6296 PA	24801973241762668330643	5733	867.75		
08/30	08/29	J.W. PEPPER 800-345-6296 PA	24801973241762578657333	5733	296.25		
08/30	08/29	AMZN Mktp US*T313C9SU0 Amzn.com/billWA	24692163241108411939548	5942	28.11		
08/30	08/30	AMZN Mktp US*T306Z3U22 Amzn.com/billWA	24692163242108528511916	5942	77.42		
						<b>Total Activity</b>	<b>10,478.05</b>

**Account Number: XXXX-XXXX-XXXX-9892**

08/01	07/31	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003213600117931185	5074	542.49		
08/01	07/31	UNITED REFRIG INC 501 GREENWOOD SC	24435653212206687600153	5046	247.61		
08/02	08/01	BEARING DIST GREENWOOD 864-2294045 SC	24270743213900019128414	5085	26.69		
08/04	08/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003216600107700183	5074	849.37		
08/04	08/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003216600107700266	5074	849.37		
08/04	08/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003216600107700340	5074	849.37		
08/04	08/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003216600107700423	5074	849.37		
08/07	08/04	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003217600152345727	5074	45.06		
08/09	08/08	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003221600093174099	5074	65.01		
08/09	08/08	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003221600093174172	5074	96.04		
08/09	08/08	UNITED REFRIG INC 501 GREENWOOD SC	24435653221206687300050	5046	254.67		
08/10	08/09	UNITED REFRIG INC 501 GREENWOOD SC	24435653221206687400124	5046	168.97		
08/10	08/09	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003222600087126187	5074	355.78		
08/11	08/10	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003223600101582067	5074	78.62		
08/11	08/10	UNITED REFRIG INC 501 GREENWOOD SC	24435653222206687600011	5046	85.77		
08/11	08/10	UNITED REFRIG INC 501 GREENWOOD SC	24435653222206687600128	5046	224.41		
08/11	08/10	UNITED REFRIG INC 501 GREENWOOD SC	24435653222206687600144	5046	208.98		
08/14	08/11	UNITED REFRIG INC 501 GREENWOOD SC	24435653223206687700059	5046	107.98		
08/15	08/14	TRIANGLE HARDWARE GREENWOOD SC	24801973227400180000117	5251	32.72		
08/17	08/15	TRANE SUPPLY-115429 864-538-4177 SC	24431063228968455686338	5046	1,474.04		
08/23	08/22	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003235600091626649	5074	542.49		
08/25	08/24	UNITED REFRIG INC 501 GREENWOOD SC	24435653236206687800029	5046	792.01		
08/28	08/24	CREGGER COMPANY 29 864-223-5813 SC	24632693237500523777565	5074	870.69		
08/29	08/28	UNITED REFRIG INC 501 GREENWOOD SC	24435653240206687000137	5046	841.03		
08/30	08/29	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003242600101475145	5074	19.51		
						<b>Total Activity</b>	<b>1,086.92</b>

**Account Number: XXXX-XXXX-XXXX-0505**

08/01	07/31	AMZN MKTP US*TH03E2J91 AMAMZN.COM/BILLWA	24431063212083306655124	5942	6.27		
08/01	07/31	AMZN Mktp US*TH18U1GH0 Amzn.com/billWA	24692163212104659843612	5942	14.45		
08/01	07/31	Amazon.com*TH3ZH4E11 Amzn.com/billWA	24692163212104816292182	5942	21.84		
08/01	08/01	AMZN Mktp US*TH0X12M60 Amzn.com/billWA	24692163213105021425409	5942	15.64		
08/02	08/01	AMZN Mktp US*TH9163DB2 Amzn.com/billWA	24692163213105376321856	5942	34.99		
08/03	08/02	AMZN Mktp US*TH0T16S90 Amzn.com/billWA	24692163214106110060676	5942	73.64		
08/03	08/02	AMZN Mktp US*TH3J87BJ1 Amzn.com/billWA	24692163214106562660486	5942	310.99		
08/03	08/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163215106816519651	5965	30.67		
08/04	08/02	OFFICE DEPOT #1214 800-463-3768 GA	24137463215100480518088	5965	61.62		
08/07	08/04	AMZN Mktp US*TA1NC8FL0 Amzn.com/billWA	24692163216108022891139	5942	198.00		
08/07	08/04	AMAZON.COM*TA0HT3J42 AMZNAMZN.COM/BILLWA	24431063216083708072833	5942	79.76		
08/07	08/04	Amazon.com*TH65D1131 Amzn.com/billWA	24692163216108158373902	5942	28.23		
08/10	08/09	SQ *BEST WAY SIGNS Greenwood SC	24692163221102148503259	5999	37.45		
08/14	08/11	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153223745365614810	8299	11.50		
08/21	08/19	Amazon Prime*TQ1194C11 Amzn.com/billWA	24692163231100344565161	5968	148.73		
08/30	08/29	AMAZON.COM*T39153PU1 AMZNAMZN.COM/BILLWA	24431063241083756068245	5942	13.14		

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Date Date Description Reference Number MCC Charge Credit

**Account Number: XXXX-XXXX-XXXX-4603** **Total Activity 4,300.33**

08/02	08/01	QUARLES SUPPLY CO INC GREENWOOD SC	24013393213000082167625	5261	84.96	
08/02	08/01	CES 693 864-5380035 SC	24275393213900017800054	5065	373.36	
08/03	08/02	LOWES #00518* GREENWOOD SC	24692163214106322741485	5200	24.19	
08/03	08/02	CES 693 864-5380035 SC	24275393214900017900028	5065	19.52	
08/07	08/04	CES 693 864-5380035 SC	24275393216900018100097	5065	147.24	
08/15	08/14	DILLON SUPPLY 919-838-4200 NC	24801973227081114118892	5251	175.21	
08/16	08/15	CES 693 864-5380035 SC	24275393227900019000038	5065	178.01	
08/16	08/15	TRIANGLE HARDWARE GREENWOOD SC	24801973228400182000106	5251	110.27	
08/17	08/16	CES 693 864-5380035 SC	24275393228900019100050	5065	75.32	
08/17	08/16	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973229400210000010	5251	33.46	
08/18	08/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163230109043175140	5964	245.25	
08/18	08/17	CES 693 864-5380035 SC	24275393229900019200057	5065	810.41	
08/18	08/17	CES 693 864-5380035 SC	24275393229900019200065	5065	81.09	
08/18	08/17	CES 693 864-5380035 SC	24275393229900019200073	5065	17.60	
08/22	08/21	CES 693 864-5380035 SC	24275393233900019400065	5065	563.95	
08/22	08/21	CRESCENT SUPPLY COMPANY 864-5699577 SC	24750763233900011300022	5251	10.27	
08/23	08/22	LOWES #00518* GREENWOOD SC	24692163234102770182039	5200	6.40	
08/24	08/23	CES 693 864-5380035 SC	24275393235900019600050	5065	549.72	
08/25	08/24	CES 693 864-5380035 SC	24275393236900019700057	5065	68.29	
08/28	08/25	CES 693 864-5380035 SC	24275393237900019800062	5065	168.64	
08/30	08/29	QUARLES SUPPLY CO INC GREENWOOD SC	24013393241003228014343	5261	18.07	
08/30	08/29	CES 693 864-5380035 SC	24275393241900010000062	5065	52.18	
08/30	08/29	CES 693 864-5380035 SC	24275393241900010000070	5065	260.87	
08/31	08/30	CES 693 864-5380035 SC	24275393242900010100119	5065	226.05	
						<b>Total Activity 1,950.17</b>

**Account Number: XXXX-XXXX-XXXX-9792** **Total Activity 1,950.17**

08/01	07/31	EB PREPARING SCHOOLS 801-413-7200 CA	24492153212743609800355	7399	1,927.71	
08/08	08/07	PUBLIX #1464 GREENWOOD SC	24137463220001379655218	5411	22.46	

**Account Number: XXXX-XXXX-XXXX-6549** **Total Activity 4,277.68**

08/01	07/31	Amazon.com*TH6X64G70 Amzn.com/billWA	24692163212104649499145	5942	35.21	
08/03	08/02	LOWES #00518* GREENWOOD SC	24692163214106419371956	5200	118.42	
08/03	08/02	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435653214207810400121	5045	2,220.14	
08/04	08/03	AMZN Mktp US*TH8C06S11 Amzn.com/billWA	24692163215107313663166	5942	31.62	
08/10	08/09	AMZN Mktp US*TA2SX7WK2 Amzn.com/billWA	24692163221102203219387	5942	232.44	
08/10	08/09	SP FLUKE HTTPSPFLUKETESWA	24492163221000039493576	4812	64.19	
08/10	08/09	AMZN Mktp US*TA9PS02X0 Amzn.com/billWA	24692163221102322555927	5942	139.00	
08/15	08/14	AMZN Mktp US*TO5R96VX0 Amzn.com/billWA	24692163226106393982659	5942	36.36	
08/16	08/15	FS COM INC 253-277-3058 WA	24943003227083326716930	5072	409.16	
08/16	08/15	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435653227207810300029	5045	587.70	
08/17	08/16	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692163228107732549538	7699	161.86	
08/21	08/18	FS COM INC 253-277-3058 WA	24943003230083306950272	5072	63.24	
08/21	08/18	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683231091022648079	5251	50.16	
08/24	08/23	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435653235207810900158	5045	64.15	
08/28	08/25	AMZN Mktp US*T35Y8E32 Amzn.com/billWA	24692163237105180965460	5942	365.51	
08/28	08/26	AMZN Mktp US*T30CT9N20 Amzn.com/billWA	24692163238105551758311	5942	181.01	
08/28	08/26	Amazon.com*T389E4JN0 Amzn.com/billWA	24692163238105847675329	5942	10.30	
08/28	08/28	AMZN Mktp US*T30DN4JQ1 Amzn.com/billWA	24692163240107088859857	5942	175.42	
08/30	08/29	AGPARTS WORLDWIDE INC GREENSBURG PA	74435653241207810300075	5045		347.48
08/30	08/29	AGPARTS WORLDWIDE INC GREENSBURG PA	74435653241207810300109	5045		320.73
						<b>Total Activity 2,200.27</b>

**Account Number: XXXX-XXXX-XXXX-3696** **Total Activity 2,200.27**

08/01	07/31	AMZN Mktp US*TH0CQ2EY1 Amzn.com/billWA	24692163212104854968453	5942	16.52	
08/01	07/31	QUICK COPIES OF GREENWOODGREENWOOD SC	24767893212190400940254	7338	390.70	
08/02	08/01	AMZN Mktp US*TH90528S0 Amzn.com/billWA	24692163213105591150684	5942	186.63	
08/03	08/02	ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153214743941995994	5734	19.99	
08/04	08/03	AMZN Mktp US*TH0M902C1 Amzn.com/billWA	24692163215107413414155	5942	31.86	
08/10	08/09	LAMINEX 800-228-6522 SC	24493983221200963000062	5734	674.10	
08/16	08/15	Amazon.com*TO8TO4QM0 Amzn.com/billWA	24692163227107260673339	5942	691.10	
08/24	08/23	AMZN Mktp US*TQ4AH2U0 Amzn.com/billWA	24692163235103444523870	5942	189.37	
						<b>Total Activity 5,438.39</b>

**Account Number: XXXX-XXXX-XXXX-2751** **Total Activity 5,438.39**

08/11	08/10	JOHNSTONE SUPPLY GREENWOODGREENWOOD SC	2482913322200232055687	5085	38.65	
08/14	08/11	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003224600099167540	5074	1,589.82	
08/15	08/14	LOWES #00518* GREENWOOD SC	24692163226106140021322	5200	429.31	
08/16	08/15	LOWES #00518* GREENWOOD SC	24692163227107027679991	5200	197.93	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/18	08/17	CES 693 864-5380035 SC	24275393229900019200040	5065	48.71	
08/18	08/17	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683230091032498276	5251	128.38	
08/25	08/24	LOWES #00518* GREENWOOD SC	24692163236104150687106	5200	123.95	
08/25	08/23	B AND F SMALL ENGINE 864-229-5461 SC	24251383236030051009172	5599	2,568.00	
08/25	08/24	CAROLINA TOOL CO INC GREENWOOD SC	24829133236300806216238	5533	186.28	
08/25	08/24	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463237001420245614	5599	15.27	
08/30	08/29	LOWES #00518* GREENWOOD SC	24692163241108261303183	5200	15.94	
08/30	08/29	CES 693 864-5380035 SC	24275393241900010000088	5065	59.07	
08/31	08/30	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463243001350046125	5599	37.08	

**Total Activity**  
**12,810.76**

**Account Number: XXXX-XXXX-XXXX-6909**

08/01	07/31	AMZN Mktp US*TH0919GR0 Amzn.com/billWA	24692163212104553067185	5942	381.70	
08/01	07/31	AMZN Mktp US*TH22P6HD2 Amzn.com/billWA	24692163212104793134514	5942	102.55	
08/02	08/01	WALMART.COM 800-966-6546 AR	24055233213083304312978	5310	76.91	
08/02	08/01	LAMINEX 800-228-6522 SC	24493983213200963400072	5734	1,166.76	
08/02	08/01	LAMINEX 800-228-6522 SC	24493983213200963400106	5734	347.85	
08/02	08/01	AMZN Mktp US Amzn.com/billWA	74692163213105687065312	5942		4.76
08/02	08/01	AMZN Mktp US Amzn.com/billWA	74692163213105702844337	5942		13.57
08/02	08/01	AMZN Mktp US Amzn.com/billWA	74692163213105722211087	5942		13.57
08/02	08/01	AMZN Mktp US Amzn.com/billWA	74692163213105764243170	5942		6.26
08/03	08/02	CAROLINA OFFICE EQUIPMEN 803-781-9383 SC	24493983214206144900012	5044	744.72	
08/07	08/06	AMZN Mktp US*TA1JH7MI2 Amzn.com/billWA	24692163218109939236465	5942	21.78	
08/07	08/06	AMZN Mktp US*TA4254MW2 Amzn.com/billWA	24692163218109941872828	5942	201.00	
08/08	08/07	AMZN MKTP US*TA7XB0VM0 AMAMZN.COM/BILLWA	24431063220083350602089	5942	111.80	
08/11	08/11	AMZN Mktp US*TO9AT83D2 Amzn.com/billWA	24692163223103308772856	5942	9.90	
08/11	08/11	AMZN Mktp US*TA82N8RT0 Amzn.com/billWA	24692163223103377401783	5942	58.65	
08/11	08/11	AMZN Mktp US*TO9RW3JT2 Amzn.com/billWA	24692163223103453632699	5942	123.39	
08/14	08/10	NATIONAL CENTER FOR 423-7560711 TN	24073143223900012192565	7392	185.00	
08/15	08/14	WALMART.COM 800-966-6546 AR	24055233226083746519607	5310	61.67	
08/16	08/15	AMZN Mktp US*TO7AA5U32 Amzn.com/billWA	24692163227107053657309	5942	118.67	
08/17	08/17	AMZN Mktp US*TQ0K91LN2 Amzn.com/billWA	24692163229108292289258	5942	194.59	
08/17	08/17	AMZN Mktp US*TO8HC79X0 Amzn.com/billWA	24692163229108297954484	5942	26.14	
08/18	08/17	AMZN Mktp US*TO69O8RW0 Amzn.com/billWA	24692163229108635608271	5942	40.77	
08/18	08/17	ACTIONSPTS HTTPWWW.AVAINC	24492163229000037181811	5691	1,094.61	
08/18	08/17	SP PSS, INC HTTPSHOP.PSSNC	24492163229000038985798	8299	734.37	
08/18	08/17	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445003229300613557202	2741	86.13	
08/21	08/20	AMZN Mktp US*TQ2NY7LK1 Amzn.com/billWA	24692163232100894495594	5942	166.88	
08/23	08/22	WALMART.COM 800-966-6546 AR	24055233234083710918702	5310	58.71	
08/23	08/22	BSN SPORTS LLC 800-227-7404 TX	24431063234069197122047	5137	1,239.77	
08/23	08/22	BSN SPORTS LLC 800-227-7404 TX	24431063234069197122013	5137	2,207.24	
08/23	08/22	USPS PO 4502230646 GREENWOOD SC	24137463235001439412017	9402	264.00	
08/24	08/22	MUSIC & ARTS 1 C 888-731-5396 MD	24943003235031626809780	5733	452.80	
08/25	08/24	AMZN Mktp US*TQ77K1U80 Amzn.com/billWA	24692163236104011489619	5942	45.59	
08/28	08/28	AMZN Mktp US*T38S59X00 Amzn.com/billWA	24692163240107142491309	5942	39.10	
08/29	08/28	AMZN MKTP US*T31YX0MD0 AMAMZN.COM/BILLWA	24431063240083318180455	5942	194.34	
08/29	08/29	GIMKIT WWW.GIMKIT.COWA	24492163241000009196536	8299	1,000.00	
08/30	08/29	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431063241083000555505	5942		6.76
08/30	08/29	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431063241083006066218	5942		0.71
08/31	08/30	SMORE.COM WWW.SMORE.COMPA	24492163242000038595202	5734	1,299.00	

**Total Activity**  
**18,541.96**

**Account Number: XXXX-XXXX-XXXX-9804**

08/01	07/31	AMZN Mktp US*TH5TW5T31 Amzn.com/billWA	24692163212104665907591	5942	94.04	
08/01	07/31	AMZN Mktp US*TH9EV9TY1 Amzn.com/billWA	24692163212104723935824	5942	12.47	
08/02	08/01	AMAZON.COM*TH83766L2 AMZNAMZN.COM/BILLWA	24431063213083732922253	5942	12.61	
08/02	07/31	PAYPAL *DIGITALINSP 4029357733	74423433213330693631419	5734	99.95	
08/03	08/02	LEARNING WITHOUT TEARS 301-263-2700 MD	24210733214206748900922	8299	179.50	
08/03	08/03	DMI* DELL K-12 REL 888-977-3355 TX	24430993215083339818059	5045	1,064.68	
08/04	08/02	FORMS AND SUPPLY 704-5988971 NC	24639233215900013376817	5044	143.87	
08/04	08/03	AMZN Mktp US*TA2F77FL2 Amzn.com/billWA	24692163215107258649329	5942	84.37	
08/07	08/03	PAYPAL *HANDSONTASK 402-935-7733 CA	24492153216852128176985	8299	2,155.56	
08/08	08/07	AMZN Mktp US*TA71O7BW2 Amzn.com/billWA	24692163219100345708790	5942	305.98	
08/08	08/07	PRO-ED, INC. 151-245-1324 TX	24492153219719709941110	5942	3,874.68	
08/09	08/08	AMZN Mktp US*TA11P82C2 Amzn.com/billWA	24692163220101168598760	5942	914.75	
08/10	08/09	AMZN Mktp US*TA7ED5S40 Amzn.com/billWA	24692163221102286243346	5942	90.80	
08/10	08/09	AMERICAN FLOOR MATS 800-7629010 MD	24755423221272210115969	5713	554.80	
08/10	08/09	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436543222024042321088	7399	213.40	
08/11	08/10	Amazon.com*TA16X5UL0 Amzn.com/billWA	24692163222102914795864	5942	2,428.89	
08/11	08/09	DANMAR PRODUCTS 800-7831998 MI	24869483222262883760098	5047	426.00	
08/14	08/09	FORMS AND SUPPLY 704-5988971 NC	24639233223900013999204	5044	120.79	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/14	08/13	AMZN Mktp US*TO6PS5HZ2 Amzn.com/billWA	24692163225105462476164	5942	95.27	
08/16	08/15	ADAPTIVE SPECIATIES LLC 877-808-4540 OH	24247603227500633345723	5047	344.98	
08/16	08/15	AMZN Mktp US*TO9HF3IT2 Amzn.com/billWA	24692163227107153236988	5942	13.81	
08/17	08/16	AMZN Mktp US*TQ5NX6CU2 Amzn.com/billWA	24692163228107683431801	5942	31.02	
08/17	08/16	AMZN Mktp US*TQ4E24OS2 Amzn.com/billWA	24692163228107893049161	5942	4.90	
08/17	08/16	AMZN Mktp US*TO4Q052L0 Amzn.com/billWA	24692163228107898953615	5942	216.34	
08/18	08/17	CDW GOVT #LJ74279 800-808-4239 IL	24430993229083743539386	5045	181.90	
08/18	08/17	AMZN Mktp US*TO2VE3W50 Amzn.com/billWA	24692163229108778109103	5942	166.34	
08/18	08/18	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492163230000007121554	5734	213.99	
08/18	08/18	AMZN Mktp US*TO2CE57A1 Amzn.com/billWA	24692163230109047310115	5942	8.54	
08/21	08/18	ADAPTIVE SPECIATIES LLC WESTERVILLE OH	24247603230500711346671	5047	344.98	
08/21	08/18	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163230109169084753	8299	685.34	
08/21	08/18	REMEDIA PUBLICATIONS 800-8264740 AZ	24750763230900017515543	5815	123.99	
08/21	08/19	DROPBOX FAX HTTPSWWW.HELLCA	24492163231000017915705	5734	57.19	
08/22	08/21	AMZN Mktp US*TQ0G6XZ0 Amzn.com/billWA	24692163233101782596146	5942	53.98	
08/22	08/21	AMZN Mktp US*TQ2LY3M20 Amzn.com/billWA	24692163233102024086243	5942	26.45	
08/22	08/21	AMAZON.COM*TQ6J13612 AMZNAMZN.COM/BILLWA	24431063233083311888046	5942	62.48	
08/24	08/23	Amazon.com*TQ6NL28W1 Amzn.com/billWA	24692163235103299730729	5942	54.53	
08/25	08/24	SP MHS: MULTI HEALTH TORONTO ON	74083423236000006782432	7399	2,300.00	
08/28	08/25	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492163237000042793188	5734	495.29	
08/28	08/25	AMZN Mktp US*TQ7UR5Y41 Amzn.com/billWA	24692163237105212505615	5942	40.64	
08/28	08/27	Amazon.com*T33MX0MR2 Amzn.com/billWA	24692163239106579493559	5942	46.20	
08/31	08/30	AMZN Mktp US*T32JW9B21 Amzn.com/billWA	24692163242109280386836	5942	196.66	
					<b>Total Activity</b>	<b>1,053.21</b>

**Account Number: XXXX-XXXX-XXXX-1543**

08/18	08/17	UNITED REFRIG INC 501 GREENWOOD SC	24435653229206687200120	5046	11.67	
08/23	08/21	CREGGER COMPANY 29 864-223-5813 SC	24632693234500478687945	5074	399.63	
08/24	08/23	O'REILLY AUTO PARTS 1490 GREENWOOD SC	24431053236838001180147	5533	20.83	
08/25	08/24	UNITED REFRIG INC 501 GREENWOOD SC	24435653236206687800037	5046	141.82	
08/25	08/24	UNITED REFRIG INC 501 GREENWOOD SC	24435653236206687800136	5046	258.43	
08/25	08/24	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003237600102338018	5074	31.06	
08/29	08/28	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003241600109752371	5074	87.31	
08/29	08/28	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003241600109752454	5074	102.46	
					<b>Total Activity</b>	<b>452.21</b>

**Account Number: XXXX-XXXX-XXXX-6554**

08/11	08/10	AMAZON.COM*TO8L154V2 AMZNAMZN.COM/BILLWA	24431063222083356218151	5942	121.43	
08/17	08/16	AMZN MKTP US*TO48995O1 AMAMZN.COM/BILLWA	24431063228083346658627	5942	31.52	
08/21	08/20	WALMART.COM 800-966-6546 AR	24055233232083344282824	5310	44.85	
08/21	08/20	WALMART.COM 800-966-6546 AR	24055233232083344282824	5310	143.72	
08/22	08/21	AMZN Mktp US*TQ0SS0VV0 Amzn.com/billWA	24692163233101980986321	5942	20.32	
08/25	08/24	AMZN Mktp US*TQ0YQ39U1 Amzn.com/billWA	24692163236104396730868	5942	36.89	
08/28	08/25	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163237000049353788	5734	21.39	
08/28	08/25	AMAZON.COM*T35DY1TY2 AMZNAMZN.COM/BILLWA	24431063237083754107439	5942	32.09	
					<b>Total Activity</b>	<b>6,436.06</b>

**Account Number: XXXX-XXXX-XXXX-4465**

08/01	07/31	AMZN Mktp US*TH7UY1HU2 Amzn.com/billWA	24692163212104719031026	5942	118.32	
08/02	08/01	GREENWOOD* SC WWW.GREENWOODSC	24492163213000037132622	8641	25.00	
08/02	08/01	GREENWOOD* SC WWW.GREENWOODSC	24492163213000045727603	8641	30.00	
08/03	08/02	LOWES #00907* 866-483-7521 NC	24692163214106151271802	5200	160.23	
08/04	08/03	AMZN Mktp US*TH4TN7YF0 Amzn.com/billWA	24692163215107433053462	5942	111.91	
08/07	08/06	Amazon.com*TA4CI5LR1 Amzn.com/billWA	24692163218109551218072	5942	31.00	
08/07	08/06	LOWES #00907* 866-483-7521 NC	24692163218109509189797	5200	129.41	
08/10	08/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233221900017800046	8699	275.00	
08/11	08/10	AMZN Mktp US*TA6YS0791 Amzn.com/billWA	24692163222103097590759	5942	373.84	
08/14	08/10	CAMBRIA HOTEL COLUMBIA DOCOLUMBIA SC Arrival: 08/09/23	24755423223162233363647	7011	154.48	
08/14	08/12	AMZN Mktp US*TO4I43XR2 Amzn.com/billWA	24692163224104783634701	5942	62.83	
08/17	08/16	SIGHT READING FACTORY HTTPSWWW.SIGHTX	24492163228000025242121	5733	396.00	
08/18	08/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233229900018500050	8699	30.00	
08/18	08/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233229900018500068	8699	30.00	
08/21	08/17	HILTON ADVPURCH8002367113800-2367113 TN	24755423230272306829373	3504	151.46	
08/21	08/18	AMZN Mktp US*TQ2S774L0 Amzn.com/billWA	24692163230109626525174	5942	276.56	
08/23	08/22	Amazon.com*TQ6N34952 Amzn.com/billWA	24692163234102610786684	5942	320.99	
08/24	08/23	AMZN Mktp US*TQ98F2YU2 Amzn.com/billWA	24692163235103316823259	5942	74.89	
08/24	08/23	LOWES #00907* 866-483-7521 NC	24692163235103185284062	5200	81.60	
08/24	08/23	AMZN Mktp US*TQ88X55U0 Amzn.com/billWA	24692163235103364059913	5942	55.71	
08/24	08/23	Amazon.com*TQ27846B1 Amzn.com/billWA	24692163235103479388017	5942	46.39	
08/24	08/22	CHICK-FIL-A #00502 GREENWOOD SC	24427333235710004188752	5814	319.64	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/24	08/23	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973236207024200053	7399	110.00	
08/25	08/24	AMZN Mktp US*TQ9GB5IE0 Amzn.com/billWA	24692163236104154523489	5942	17.76	
08/28	08/26	AMAZON.COM*T37LI5LQ0 AMZNAMZN.COM/BILLWA	24431063238083739352216	5942	14.54	
08/28	08/26	AMZN Mktp US*T31J87F01 Amzn.com/billWA	24692163238106025665280	5942	61.62	
08/28	08/26	AMZN Mktp US*T37UI5TD0 Amzn.com/billWA	24692163238106031174673	5942	36.75	
08/29	08/28	AMZN Mktp US*T32L71QZ2 Amzn.com/billWA	24692163240107391213016	5942	304.92	
08/29	08/28	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163240000021043626	5734	10.69	
08/29	08/28	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692163240107638725558	5969	2,333.26	
08/31	08/30	Amazon.com*T36872700 Amzn.com/billWA	24692163242108900352848	5942	269.34	
08/31	08/30	AMAZON.COM*T37IN4WR2 AMZNAMZN.COM/BILLWA	24431063242083306349656	5942	21.92	

**Total Activity**  
**1,401.63**

Account Number: XXXX-XXXX-XXXX-6391

08/10	08/09	FOOD LION #2847 GREENWOOD SC	24692163222102570976956	5411	53.12	
08/14	08/10	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463223100466438384	5943	494.37	
08/14	08/11	WM SUPERCENTER #1382 GREENWOOD SC	24445003224400214357773	5411	42.69	
08/14	08/11	OLD NAVY US 2404 GREENWOOD SC	24692163224104253354103	5651	45.99	
08/14	08/12	NIKE INC 503-671-6453 OR	24431063224700706109875	5661	327.42	
08/16	08/14	OFFICE DEPOT #2538 800-463-3768 GA	24137463227100439909194	5965	15.50	
08/17	08/15	OFFICE DEPOT #1214 800-463-3768 GA	24137463228100450240890	5965	26.73	
08/21	08/18	AMZN Mktp US*TO84Q3UQ1 Amzn.com/billWA	24692163230109437732050	5942	32.03	
08/23	08/22	Amazon.com*TQ3V84MS1 Amzn.com/billWA	24692163234102764617347	5942	97.90	
08/28	08/25	BAYMONT BY WYNDHAM GREENWGREENWOOD SC Arrival: 08/15/23	24755423238152389347588	3722	229.77	
08/29	08/28	AMZN Mktp US Amzn.com/billWA	74692163240107475541345	5942		24.55
08/30	08/29	AMZN MKTP US*T382J4742 AMAMZN.COM/BILLWA	24431063241083703852105	5942	60.66	

**Total Activity**  
**14,387.59**

Account Number: XXXX-XXXX-XXXX-8780

08/01	07/31	SP JONGORDON HTTPSJONGORDOFL	24011343212000029284945	8299	695.00	
08/01	07/31	AMAZON.COM*TH6PL4V70 AMZNAMZN.COM/BILLWA	24431063212083351327496	5942	92.67	
08/01	08/01	AMZN Mktp US*TH6BN9Q72 Amzn.com/billWA	24692163213105072184038	5942	59.90	
08/02	08/01	AMZN Mktp US*TH2H24PM1 Amzn.com/billWA	24692163213105240183870	5942	66.29	
08/03	08/02	AMZN Mktp US*TH6DP3HQ1 Amzn.com/billWA	24692163214106409014152	5942	42.79	
08/03	08/02	LOWES #00518* GREENWOOD SC	24692163214106419371949	5200	35.91	
08/03	08/02	WAL-MART #6887 GREENWOOD SC	24226383214360057419739	5411	50.33	
08/03	08/02	AMZN MKTP US*TH7QX6IB2 AMAMZN.COM/BILLWA	24431063214083340097067	5942	171.00	
08/04	08/03	AMZN Mktp US*TH2XM82Z1 Amzn.com/billWA	24692163215107443385490	5942	64.18	
08/04	08/03	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153215743119324505	8299	63.35	
08/04	08/03	AMAZON.COM*TA35F4Z2N2 AMZNAMZN.COM/BILLWA	24431063216083739137084	5942	37.44	
08/07	08/04	AMZN Mktp US*TA5TN9OOO Amzn.com/billWA	24692163216107936670191	5942	138.84	
08/07	08/04	AMZN Mktp US*TH4B62U51 Amzn.com/billWA	24692163216108048711592	5942	35.30	
08/07	08/04	AMZN Mktp US*TH45M3UW1 Amzn.com/billWA	24692163216108029000015	5942	71.68	
08/07	08/04	DOLLAR-GENERAL #3784 GREENWOOD SC	24445003217500631294696	5331	13.00	
08/07	08/06	AMZN Mktp US*TA1DF7LM1 Amzn.com/billWA	24692163218109589359682	5942	96.29	
08/07	08/06	AMZN Mktp US*TA1Z99AN0 Amzn.com/billWA	24692163218109553075462	5942	338.40	
08/08	08/07	AMZN Mktp US*TA5AV0PC0 Amzn.com/billWA	24692163219100315667885	5942	386.28	
08/09	08/08	ESPECIAL NEEDS 314-692-2424 MO	24492153220719862159747	5047	436.45	
08/09	08/08	CVS/PHARMACY #07388 GREENWOOD SC	24137463221001479164151	5912	7.67	
08/10	08/08	MARCOS PIZZA - 8245 843-796-9830 SC	24269793221500643358599	5812	93.34	
08/11	08/10	Amazon.com*TO59O7432 Amzn.com/billWA	24692163222102743993391	5942	16.62	
08/11	08/10	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153222715217019246	8299	206.40	
08/11	08/11	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463223001427372201	5942	1,546.60	
08/14	08/11	AMZN Mktp US*TA9EC0I61 Amzn.com/billWA	24692163223103708683901	5942	162.62	
08/14	08/11	AMZN Mktp US*TO8FK7AZ2 Amzn.com/billWA	24692163223103708763299	5942	198.46	
08/14	08/12	Amazon.com*TA6SL8Y81 Amzn.com/billWA	24692163224104196442973	5942	88.76	
08/14	08/12	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463224001564830754	5942	269.42	
08/17	08/16	Scholastic Education 573-632-1834 MO	24009583229600102051305	8299	4,719.09	
08/17	08/16	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463229001435237937	5942	413.85	
08/18	08/17	Amazon.com*TO0VH1RX0 Amzn.com/billWA	24692163229108677298940	5942	194.76	
08/21	08/18	HEGGERTY.ORG HEGGERTY.ORG IL	24492163230000040296405	5815	2,306.88	
08/21	08/18	AMZN Mktp US*TO2MX6IM1 Amzn.com/billWA	24692163230109524547478	5942	9.62	
08/22	08/22	HEGGERTY.ORG HEGGERTY.ORG IL	24492163234000002118403	5815	267.00	
08/24	08/23	AMAZON.COM*TQ0157SR1 AMZNAMZN.COM/BILLWA	24431063236083330642199	5942	213.99	
08/24	08/23	AMAZON.COM*TQ0TI0DJ1 AMZNAMZN.COM/BILLWA	24431063235083744655473	5942	246.55	
08/25	08/24	HEGGERTY.ORG HEGGERTY.ORG IL	24492163236000023250498	5815	445.00	
08/25	08/24	Amazon.com*TQ1GN99R1 Amzn.com/billWA	24692163236104335014044	5942	77.00	
08/25	08/24	AMZN Mktp US*TQ6CF89Q1 Amzn.com/billWA	24692163236104363622080	5942	58.16	
08/25	08/24	AMZN MKTP US*TQ3KE6RZ0 AMAMZN.COM/BILLWA	24431063236083706095683	5942	15.25	
08/25	08/24	Amazon.com*TQ5R25W50 Amzn.com/billWA	24692163236104408438617	5942	75.52	
08/25	08/24	AMAZON.COM*TQ8KF19H1 AMZNAMZN.COM/BILLWA	24431063236083341768298	5942	106.99	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/25	08/24	AMAZON.COM*TQ7JS89O1 AMZNAMZN.COM/BILLWA	24431063236083305998535	5942	85.92	
08/25	08/24	ESPECIAL NEEDS 3146922424 MO	74492153236713395837264	5047		436.45
08/28	08/25	AMZN Mktp US*T37ZC7A32 Amzn.com/billWA	24692163237105057867302	5942	103.47	

**Total Activity**  
3,677.52

**Account Number: XXXX-XXXX-XXXX-8092**

08/22	08/21	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015143234207225002294	8398	856.00	
08/25	08/24	AM BOARD FOR CERTIFICATI 202-261-2623 DC	24435653237207020800071	8299	1,900.00	
08/30	08/29	SC DEPT OF EDUCATION EGOV.COM SC	24015143242091234000063	9399	310.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143242091715010318	9399	6.27	
08/31	08/30	UNIV OF PHX SHOPPING CART602-5571246 AZ	24794873242900010710647	8220	605.25	

**Total Activity**  
1,487.53

**Account Number: XXXX-XXXX-XXXX-1408**

08/01	07/31	WALMART.COM 800-966-6546 AR	24692163212104765016939	5310	6.39	
08/04	08/03	EDPUZZLE PRO TEACHER HTTPSEDPUZZLECA	24011343215000035836339	5815	11.50	
08/04	08/03	WALMART.COM 800-966-6546 AR	24055233215083711700391	5310	261.24	
08/04	08/03	WALMART.COM 800-966-6546 AR	24055233215083711700391	5310	432.57	
08/04	08/03	EDPUZZLE PRO TEACHER HTTPSEDPUZZLECA	24492163216000012981347	5815		11.50
08/04	08/03	EDPUZZLE PRO TEACHER HTTPSEDPUZZLECA	24011343216000013446738	5815		11.50
08/07	08/04	Scholastic, Inc. 573-632-1834 MO	24009583217600168273334	8299	298.68	
08/07	08/05	AMZN Mktp US*TA7WU21A2 Amzn.com/billWA	24692163217109055368879	5942	63.37	
08/07	08/05	Amazon.com*TA0BC20A1 Amzn.com/billWA	24692163217109057314749	5942	82.76	
08/15	08/14	B2B Prime*TO8Z44DN2 Amzn.com/billWA	24692163226106165753841	5968	191.53	
08/15	08/14	Dropbox KFFLN6Q6V8XR 141-58576933 CA	24204293226304039755854	4816	128.27	
08/28	08/25	AMZN Mktp US*T39BF6AS2 Amzn.com/billWA	24692163237105095938925	5942	14.97	
08/30	08/29	AMZN Mktp US*T35AM0VD1 Amzn.com/billWA	24692163241108499196193	5942	19.25	

**Total Activity**  
1,438.65

**Account Number: XXXX-XXXX-XXXX-9827**

08/07	08/06	DROPBOX FAX MONTHLY HTTPSWWWW.HELLCA	24492163218000014756323	5734	288.65	
08/29	08/28	FSP*CAROLINAS PAYROLL CON919-637-0276 NC	24445003240300593349682	8699	575.00	
08/29	08/28	FSP*CAROLINAS PAYROLL CON919-637-0276 NC	24445003240300593349765	8699	575.00	

**Total Activity**  
2,531.10

**Account Number: XXXX-XXXX-XXXX-6005**

08/02	08/01	AMZN Mktp US*TH5R06BN0 Amzn.com/billWA	24692163213105442400270	5942	23.80	
08/02	08/01	CUBICLE KEYS 877-747-4539 KY	24492153213852059435312	5943	35.75	
08/03	08/02	AMZN Mktp US*TH5JU0162 Amzn.com/billWA	24692163214106456260732	5942	471.80	
08/03	08/03	Amazon.com*TH2HK3U80 Amzn.com/billWA	24692163215106848965112	5942	112.35	
08/04	08/03	AMZN Mktp US*TH07L6251 Amzn.com/billWA	24692163215107431784795	5942	21.16	
08/07	08/04	AMZN Mktp US*TH6341RM1 Amzn.com/billWA	24692163216108402899066	5942	41.40	
08/08	08/07	BROADWAY TECHNOLOGIES INC866-218-9051 SC	24829133219300761428654	4812	1,408.28	
08/09	08/08	AMZN Mktp US*TA5R695D0 Amzn.com/billWA	24692163220101126895175	5942	38.64	
08/21	08/19	Amazon.com*TQ22S7ZK0 Amzn.com/billWA	24692163231100102941604	5942	43.49	
08/28	08/26	AMZN Mktp US*T31807CU1 Amzn.com/billWA	24692163238105646901413	5942	39.20	
08/28	08/27	AMAZON.COM*T34J04TU0 AMZNAMZN.COM/BILLWA	24431063239083747706097	5942	95.23	
08/31	08/30	HEALTHY LEARNERS HTTPSHEALTHYLSC	24492163242000022136179	8398	200.00	

**Total Activity**  
7,642.50

**Account Number: XXXX-XXXX-XXXX-3575**

08/01	07/31	UNITED REFRIG INC 501 GREENWOOD SC	24435653212206687600070	5046	51.19	
08/02	08/01	UNITED REFRIG INC 501 GREENWOOD SC	24435653213206687700028	5046	30.82	
08/02	08/01	BEARING DIST GREENWOOD 864-2294045 SC	24270743213900019188178	5085	371.46	
08/03	08/02	UNITED REFRIG INC 501 GREENWOOD SC	24435653215206687800032	5046	602.99	
08/03	08/02	UNITED REFRIG INC 501 GREENWOOD SC	24435653215206687800073	5046	34.88	
08/03	08/02	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003215600099626181	5074	28.68	
08/03	08/02	TRIANGLE HARDWARE GREENWOOD SC	24801973215400180000152	5251	21.94	
08/04	08/03	BEARING DIST GREENWOOD 864-2294045 SC	24270743215900019395896	5085	70.62	
08/04	08/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003216600107704979	5074	1,222.12	
08/04	08/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003216600107705059	5074	1,147.05	
08/04	08/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003216600107705133	5074	515.33	
08/04	08/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003216600107705216	5074	840.89	
08/07	08/04	UNITED REFRIG INC 501 GREENWOOD SC	24435653216206687000046	5046	26.73	
08/08	08/07	UNITED REFRIG INC 501 GREENWOOD SC	24435653219206687200056	5046	223.12	
08/09	08/08	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463221001479086933	5599	24.25	
08/10	08/09	LOWES #00518* GREENWOOD SC	24692163221102272699519	5200	74.88	
08/11	08/10	UNITED REFRIG INC 501 GREENWOOD SC	24435653222206687600086	5046	213.69	
08/11	08/10	UNITED REFRIG INC 501 GREENWOOD SC	24435653222206687600094	5046	98.40	
08/11	08/10	BEARING DIST GREENWOOD 864-2294045 SC	24270743222900019723288	5085	294.29	
08/15	08/14	QUARLES SUPPLY CO INC GREENWOOD SC	24013393226001548173368	5261	30.84	
08/16	08/15	UNITED REFRIG INC 501 GREENWOOD SC	24435653227206687900036	5046	48.79	
08/17	08/16	UNITED REFRIG INC 501 GREENWOOD SC	24435653228206687100073	5046	74.99	

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Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
08/22	08/21	BAKER DISTRIBUTING #540 GREENWOOD SC		24445003234600098600366	5074	28.55	
08/22	08/21	BAKER DISTRIBUTING #540 GREENWOOD SC		24445003234600098600440	5074	52.62	
08/23	08/21	BAKER DISTRIBUTING #540 GREENWOOD SC		74445003234600161580441	5074		28.55
08/24	08/23	BAKER DISTRIBUTING #540 GREENWOOD SC		24445003236600105329130	5074	47.03	
08/25	08/24	UNITED REFRIG INC 501 GREENWOOD SC		24435653236206687800011	5046	1,203.88	
08/29	08/28	QUARLES SUPPLY CO INC GREENWOOD SC		24013393240003111042659	5261	53.76	
08/30	08/28	GALCO- MOTO 248-542-9090 MI		24269793241500558684399	5085	181.57	
08/30	08/29	UNITED REFRIG INC 501 GREENWOOD SC		24435653241206687100027	5046	55.69	

Total Activity  
1,959.71

Account Number: XXXX-XXXX-XXXX-9525

08/01	08/01	SCHOOL HEALTH CORP 866-323-5465 IL		24692163213105077721370	5047	36.13	
08/02	08/01	AMZN Mktp US*TH0823XO1 Amzn.com/billWA		24692163213105723781661	5942	46.39	
08/03	08/02	AMZN Mktp US*TH4FV6970 Amzn.com/billWA		24692163214106590571168	5942	29.40	
08/03	08/03	AMZN Mktp US*TH4XB5IR0 Amzn.com/billWA		24692163215106916129450	5942	357.11	
08/04	08/03	AMZN Mktp US*TA0RP1C92 Amzn.com/billWA		24692163215106967077798	5942	32.09	
08/08	08/07	SP PSS, INC HTTPSSHOP.PSSNC		24492163219000023110362	8299	582.98	
08/09	08/08	J.W. PEPPER 800-345-6296 PA		24801973220762738316528	5733	79.49	
08/10	08/09	J.W. PEPPER 800-345-6296 PA		24801973221762557404495	5733	52.98	
08/10	08/09	Amazon.com*TA2RF62Z0 Amzn.com/billWA		24692163221102326299126	5942	12.74	
08/10	08/10	AMZN Mktp US*TA1GP0760 Amzn.com/billWA		24692163222102623548075	5942	77.00	
08/11	08/11	AMZN Mktp US*TO32K5J62 Amzn.com/billWA		24692163223103454557853	5942	38.68	
08/14	08/11	AMZN Mktp US*TA3K35IC1 Amzn.com/billWA		24692163223103673238111	5942	11.18	
08/14	08/11	AMZN Mktp US*TA2RC4RP1 Amzn.com/billWA		24692163223103840255030	5942	35.77	
08/14	08/12	AMZN Mktp US*TO5JY8XM2 Amzn.com/billWA		24692163224104773747588	5942	88.84	
08/23	08/22	AMZN Mktp US*TQ6XJ47T2 Amzn.com/billWA		24692163234102438681992	5942	32.07	
08/23	08/22	Amazon.com Amzn.com/billWA		74692163234102713607444	5942		12.74
08/23	08/22	AMZN Mktp US Amzn.com/billWA		74692163234102747102685	5942		38.68
08/24	08/23	AMZN Mktp US*TQ2FC98V1 Amzn.com/billWA		24692163235103200334249	5942	24.06	
08/24	08/23	AMZN Mktp US*TQ4AU9DU1 Amzn.com/billWA		24692163235103571976743	5942	196.76	
08/24	08/23	AMAZON.COM*TQ9UM9641 AMZNAMZN.COM/BILLWA		24431063235083350710786	5942	4.91	
08/25	08/24	WM SUPERCENTER #1382 GREENWOOD SC		24445003237400190681761	5411	116.88	
08/28	08/26	AMZN Mktp US*T394283U0 Amzn.com/billWA		24692163238105841992241	5942	16.59	
08/29	08/28	AMZN Mktp US*T36925DO2 Amzn.com/billWA		24692163240107637273840	5942	139.08	

Total Activity  
1,030.40

Account Number: XXXX-XXXX-XXXX-4236

08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC		24015143213400666004326	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC		24015143213400666008566	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC		24015143213400666008715	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC		24015143213400666013475	9399	25.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143213091716011070	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143213091716021632	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143213091716021905	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143213091716032662	9399	1.00	
08/02	08/01	SLED BACKGROUND CHECK EGOV.COM SC		24015143214400667017383	9399	25.00	
08/02	08/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143214091717042560	9399	1.00	
08/03	08/02	SLED BACKGROUND CHECK EGOV.COM SC		24015143215400668013356	9399	25.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143215091718029227	9399	1.00	
08/04	08/03	SLED BACKGROUND CHECK EGOV.COM SC		24015143216400669003348	9399	25.00	
08/04	08/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143216091719007684	9399	1.00	
08/07	08/04	SLED BACKGROUND CHECK EGOV.COM SC		24015143217400660005275	9399	25.00	
08/07	08/04	SLED BACKGROUND CHECK EGOV.COM SC		24015143217400660009871	9399	25.00	
08/07	08/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143217091710009910	9399	1.00	
08/07	08/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143217091710019349	9399	1.00	
08/08	08/07	SLED BACKGROUND CHECK EGOV.COM SC		24015143220400663006762	9399	25.00	
08/08	08/07	SLED BACKGROUND CHECK EGOV.COM SC		24015143220400663018486	9399	25.00	
08/08	08/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143220091713014482	9399	1.00	
08/08	08/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143220091713041568	9399	1.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC		24015143222400665004102	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC		24015143222400665018466	9399	25.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143222091715007763	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143222091715040194	9399	1.00	
08/15	08/14	SLED BACKGROUND CHECK EGOV.COM SC		24015143227400660005851	9399	25.00	
08/15	08/14	SLED BACKGROUND CHECK EGOV.COM SC		24015143227400660006875	9399	25.00	
08/15	08/14	SLED BACKGROUND CHECK EGOV.COM SC		24015143227400660009994	9399	25.00	
08/15	08/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143227091710017614	9399	1.00	
08/15	08/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143227091710021269	9399	1.00	
08/15	08/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143227091710029874	9399	1.00	
08/16	08/15	SLED BACKGROUND CHECK EGOV.COM SC		24015143228400661012921	9399	25.00	
08/16	08/15	SLED BACKGROUND CHECK EGOV.COM SC		24015143228400661013242	9399	25.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/16	08/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143228400661013580	9399	25.00	
08/16	08/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143228400661013770	9399	25.00	
08/16	08/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143228400661017151	9399	25.00	
08/16	08/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143228091711027355	9399	1.00	
08/16	08/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143228091711028254	9399	1.00	
08/16	08/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143228091711028981	9399	1.00	
08/16	08/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143228091711029583	9399	1.00	
08/16	08/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143228091711037818	9399	1.00	
08/17	08/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143229400662012093	9399	25.00	
08/17	08/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143229400662012697	9399	25.00	
08/17	08/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143229091712028666	9399	1.00	
08/17	08/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143229091712030076	9399	1.00	
08/18	08/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143230400663005721	9399	25.00	
08/18	08/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143230400663012081	9399	25.00	
08/18	08/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143230400663013337	9399	25.00	
08/18	08/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143230091713016725	9399	1.00	
08/18	08/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143230091713028092	9399	1.00	
08/18	08/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143230091713030635	9399	1.00	
08/22	08/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143234400667016449	9399	25.00	
08/22	08/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143234400667018536	9399	25.00	
08/22	08/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143234091717036899	9399	1.00	
08/22	08/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143234091717041576	9399	1.00	
08/23	08/22	SLED BACKGROUND CHECK EGOV.COM SC	24015143235400668006828	9399	25.00	
08/23	08/22	SLED BACKGROUND CHECK EGOV.COM SC	24015143235400668020431	9399	25.00	
08/23	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143235091718011973	9399	1.00	
08/23	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143235091718041426	9399	1.00	
08/24	08/23	SLED BACKGROUND CHECK EGOV.COM SC	24015143236400669014689	9399	25.00	
08/24	08/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143236091719029981	9399	1.00	
08/28	08/26	COLLEGE TRANSCRIPT 703-742-4200 VA	24015143238083354323892	8699	16.40	
08/28	08/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143238400661006178	9399	25.00	
08/28	08/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143238400661013612	9399	25.00	
08/28	08/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143238091711014567	9399	1.00	
08/28	08/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143238091711032031	9399	1.00	
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143242400665002953	9399	25.00	
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143242400665012374	9399	25.00	
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143242400665018587	9399	25.00	
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143242400665018678	9399	25.00	
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143242400665018918	9399	25.00	
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143242400665019650	9399	25.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143242091715004279	9399	1.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143242091715025126	9399	1.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143242091715038202	9399	1.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143242091715038368	9399	1.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143242091715038905	9399	1.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143242091715040380	9399	1.00	

**Total Activity 2,432.05**

**Account Number: XXXX-XXXX-XXXX-0636**

08/01	07/31	UNITED REFRIG INC 501 GREENWOOD SC	24435653212206687600062	5046	31.74	
08/02	08/01	UNITED REFRIG INC 501 GREENWOOD SC	24435653213206687700051	5046	13.00	
08/02	08/01	UNITED REFRIG INC 501 GREENWOOD SC	24435653213206687700069	5046	32.29	
08/02	08/01	TRIANGLE HARDWARE GREENWOOD SC	24801973214400188000148	5251	6.49	
08/04	08/03	LOWES #00518* GREENWOOD SC	24692163215107285592773	5200	175.46	
08/04	08/03	O'REILLY AUTO PARTS 1490 GREENWOOD SC	24431053216838001667766	5533	22.44	
08/04	08/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003216600107731030	5074	192.97	
08/07	08/04	LOWES #00518* GREENWOOD SC	24692163216108019939636	5200	138.03	
08/07	08/04	LOWES #00518* GREENWOOD SC	24692163216108117923169	5200	10.87	
08/21	08/17	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003230200144537557	5074	216.55	
08/21	08/17	BAKER DISTRIBUTING #540 GREENWOOD SC	74445003230200255924508	5074		123.59
08/23	08/21	CREGGER COMPANY 29 864-223-5813 SC	24632693234500478685964	5074	11.85	
08/23	08/22	UNITED REFRIG INC 501 GREENWOOD SC	24435653234206687600058	5046	949.18	
08/24	08/23	UNITED REFRIG INC 501 GREENWOOD SC	24435653235206687700014	5046	691.76	
08/25	08/23	CREGGER COMPANY 29 864-223-5813 SC	24632693236500504640023	5074	14.07	
08/30	08/29	TRIANGLE HARDWARE GREENWOOD SC	24801973242400186000435	5251	24.05	
08/31	08/29	CREGGER COMPANY 29 864-223-5813 SC	24632693242500489920566	5074	24.89	

**Total Activity 448.42**

**Account Number: XXXX-XXXX-XXXX-9741**

08/01	07/31	CRESCENT SUPPLY COMP INC GREENWOOD SC	24755423212262120059945	5251	313.08	
08/01	07/31	CES 693 864-5380035 SC	24275393212900017700024	5065	73.61	
08/02	08/01	CRESCENT SUPPLY COMP INC GREENWOOD SC	24755423213272134021962	5251	14.98	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/09	08/08	CES 693	864-5380035 SC	24275393220900018400038	5065	46.75

**Total Activity**  
142.51

**Account Number: XXXX-XXXX-XXXX-2062**

08/04	08/03	WALMART.COM	800-966-6546 AR	24692163215107215666853	5310	84.12
08/04	08/03	WALMART.COM	800-966-6546 AR	24692163215107215740013	5310	7.70
08/10	08/09	SLED CHECK NON PROFIT	EGOV.COM SC	24015143222091722000793	9399	8.00
08/14	08/11	SLED CHECK NON PROFIT	EGOV.COM SC	24015143224091724001151	9399	8.00
08/18	08/18	DROPBOX FAX MONTHLY	HTTPSWWW.HELLCA	24492163230000007124814	5734	10.69
08/22	08/21	SLED CHECK NON PROFIT	EGOV.COM SC	24015143234091724000128	9399	8.00
08/22	08/21	SLED CHECK NON PROFIT	EGOV.COM SC	24015143234091724000425	9399	8.00
08/23	08/22	SLED CHECK NON PROFIT	EGOV.COM SC	24015143235091725001637	9399	8.00

**Total Activity**  
4,326.65

**Account Number: XXXX-XXXX-XXXX-5155**

08/03	08/02	AMZN Mktp US*TH86565P1	Amzn.com/billWA	24692163214106165255015	5942	9.08
08/03	08/03	AMZN Mktp US*TH0SL58V1	Amzn.com/billWA	24692163215106838276306	5942	106.93
08/04	08/03	AMZN Mktp US*TH4619D91	Amzn.com/billWA	24692163215107144808550	5942	85.64
08/08	08/07	Amazon.com*TA4HE9TJ1	Amzn.com/billWA	24692163219100338784709	5942	538.86
08/09	08/08	AMZN Mktp US*TA2FL67F2	Amzn.com/billWA	24692163220101416446168	5942	1,920.65
08/14	08/11	AMZN Mktp US*TO20Z7AJ2	Amzn.com/billWA	24692163223103791766076	5942	17.11
08/14	08/12	SHERATON MRTLE BCH CONV	MYRTLE BEACH SC	24055233224036010044548	3503	120.92
Arrival: 08/10/23						
08/17	08/16	AMZN Mktp US*TO5BN5YB2	Amzn.com/billWA	24692163228107462440429	5942	81.12
08/18	08/17	AMZN Mktp US*TQ8A223Z2	Amzn.com/billWA	24692163229108705611783	5942	53.50
08/24	08/23	AMZN Mktp US*TQ94R9SU0	Amzn.com/billWA	24692163235103362990044	5942	147.34
08/25	08/24	The Webstaurant Store Inc	717-392-7472 PA	24113433237600188805047	5099	1,060.81
08/30	08/29	JIM COLEMAN LTD #3	847-963-8100 IL	24005943241300715003314	5199	184.69

**Total Activity**  
309.09

**Account Number: XXXX-XXXX-XXXX-7670**

08/07	08/04	ADOBE *PRODUCTS	408-536-6000 CA	24492153216745235202241	5734	239.88
08/21	08/18	PUBLIX #1464	GREENWOOD SC	24137463231001559094763	5411	69.21

**Total Activity**  
2,345.27

**Account Number: XXXX-XXXX-XXXX-3356**

08/03	08/02	DROPBOX FAX MONTHLY	HTTPSWWW.HELLCA	24492163214000017717714	5734	21.39
08/03	08/03	TEACHERSPAYTEACHERS.COM	646-588-0910 NY	24492153215719985707338	8299	3.99
08/04	08/03	AMZN Mktp US*TA5M50Q22	Amzn.com/billWA	24692163215107092263444	5942	106.48
08/04	08/03	AMZN MKTP US*TH5B39Y90	AMAMZN.COM/BILLWA	24431063215083340834377	5942	20.31
08/04	08/03	RIVALS TEAM SPORTS PRIN	GREENWOOD SC	24493983216091859000028	5655	858.47
08/07	08/05	AMZN Mktp US*TH2FI3W31	Amzn.com/billWA	24692163217108504150730	5942	112.32
08/08	08/07	AMZN Mktp US*TA2AP1B82	Amzn.com/billWA	24692163219100324826845	5942	102.64
08/08	08/07	AMZN MKTP US*TA77J5B82	AMAMZN.COM/BILLWA	24431063219083719279028	5942	14.96
08/11	08/10	AMZN Mktp US*TO7FB7452	Amzn.com/billWA	24692163222102814030214	5942	7.22
08/11	08/10	AMZN Mktp US*TA2EK3K51	Amzn.com/billWA	24692163222103011473066	5942	213.98
08/11	08/10	AMZN Mktp US*TA17D81J0	Amzn.com/billWA	24692163222103135034745	5942	69.49
08/14	08/11	Amazon Prime*TA6R76IU1	Amzn.com/billWA	24692163223103719344113	5968	16.04
08/21	08/18	ROMAC TROPHY AND SIGNS	GREENWOOD SC	24767893230282300350631	5949	10.30
08/28	08/25	AMZN Mktp US*T36CX14X0	Amzn.com/billWA	24692163237105081857881	5942	49.06
08/28	08/26	AMAZON.COM*T339N7LI0	AMZNAMZN.COM/BILLWA	24431063238083711801750	5942	13.69
08/29	08/28	CUBICLE KEYS	877-747-4539 KY	24492153240852155486232	5943	18.80
08/31	08/28	VARIQUEST	7635366400 MN	24801973242200488200034	5085	706.13

**Total Activity**  
5,673.25

**Account Number: XXXX-XXXX-XXXX-9276**

08/11	08/10	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639233222900010842226	8699	700.00
08/14	08/13	AMZN Mktp US*TO3FB2TV0	Amzn.com/billWA	24692163225105237854901	5942	83.16
08/14	08/13	AMZN Mktp US*TO5Y19N11	Amzn.com/billWA	24692163225105490637951	5942	253.96
08/14	08/13	AMZN Mktp US*TO7XZ0A10	Amzn.com/billWA	24692163225105490719668	5942	49.04
08/17	08/16	AMZN Mktp US*TO3WZ7YJ2	Amzn.com/billWA	24692163228107461514760	5942	106.98
08/21	08/19	AMZN Mktp US*TQ8HU3Z70	Amzn.com/billWA	24692163231100061188452	5942	135.90
08/21	08/19	AMZN Mktp US*TQ2HF2NI0	Amzn.com/billWA	24692163231100324810611	5942	23.64
08/23	08/22	AMZN Mktp US*TQ8EO1952	Amzn.com/billWA	24692163234102704267559	5942	278.19
08/24	08/23	SP PSS, INC	HTTPSSHOP.PSSNC	24492163235000031759390	8299	314.72
08/24	08/23	Amazon.com*TQ0CH2KE0	Amzn.com/billWA	24692163235103544972779	5942	166.68
08/30	08/29	FOLLETT SCHOOL SOLUTIONS	888-511-5114 IL	24137463242600163637011	5942	3,560.98

**Total Activity**  
526.91

**Account Number: XXXX-XXXX-XXXX-4749**

08/01	07/31	LOWES #00518*	GREENWOOD SC	24692163212104632693118	5200	50.29
08/02	08/01	LOWES #00518*	GREENWOOD SC	24692163213105446254137	5200	17.08
08/04	08/03	LOWES #00518*	GREENWOOD SC	24692163215107285592617	5200	17.61
08/04	08/02	LOWES #00518*	GREENWOOD SC	74692163215106980519300	5200	17.08

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/07	08/04	LOWES #00518* GREENWOOD SC	24692163216108019939610	5200	74.86	
08/07	08/04	TRIANGLE HARDWARE GREENWOOD SC	24801973217400184000263	5251	26.73	
08/11	08/10	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683223091017557806	5251	14.96	
08/15	08/14	LOWES #00518* GREENWOOD SC	24692163226106140021249	5200	26.73	
08/18	08/17	LOWES #00518* GREENWOOD SC	24692163229108552138575	5200	8.52	
08/18	08/17	TRIANGLE HARDWARE GREENWOOD SC	24801973230400186000249	5251	40.90	
08/22	08/21	LOWES #00518* GREENWOOD SC	24692163233101786999007	5200	93.45	
08/25	08/24	SNEADS CARPET ONE GREENWOOD SC	24692163237104544590577	5713	172.86	

**Total Activity**  
**154.00**

**Account Number: XXXX-XXXX-XXXX-9255**

08/02	08/01	AMAZON.COM*TH40T1S2Z AMZNAMZN.COM/BILLWA	24431063213083709087858	5942	154.00	
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**Total Activity**  
**3,035.25**

**Account Number: XXXX-XXXX-XXXX-1654**

08/01	07/31	UNITED REFRIG INC 501 GREENWOOD SC	24435653212206687600047	5046	230.57	
08/01	07/31	UNITED REFRIG INC 501 GREENWOOD SC	24435653212206687600054	5046	85.95	
08/02	08/01	UNITED REFRIG INC 501 GREENWOOD SC	24435653213206687700077	5046	89.88	
08/03	08/02	UNITED REFRIG INC 501 GREENWOOD SC	24435653215206687800081	5046	148.58	
08/08	08/07	UNITED REFRIG INC 501 GREENWOOD SC	24435653219206687200114	5046	310.21	
08/09	08/08	LOWES #00518* GREENWOOD SC	24692163220101264203752	5200	66.32	
08/09	08/09	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343221000015722394	7399	885.56	
08/09	08/09	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343221000015802956	7399	265.06	
08/10	08/10	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343222000016036710	7399	162.28	
08/10	08/10	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343222000016184619	7399	43.46	
08/11	08/10	LOWES #00518* GREENWOOD SC	24692163222102879972219	5200	18.13	
08/15	08/14	UNITED REFRIG INC 501 GREENWOOD SC	24435653226206687800120	5046	20.01	
08/17	08/16	UNITED REFRIG INC 501 GREENWOOD SC	24435653228206687100057	5046	78.58	
08/17	08/17	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343229000016209567	7399	446.04	
08/22	08/21	UNITED REFRIG INC 501 GREENWOOD SC	24435653233206687500010	5046	184.62	

**Total Activity**  
**445.83**

**Account Number: XXXX-XXXX-XXXX-9499**

08/03	08/02	LOWES #00518* GREENWOOD SC	24692163214106419371683	5200	7.47	
08/04	08/03	LOWES #00518* GREENWOOD SC	24692163215107285592625	5200	10.23	
08/04	08/03	LOWES #00518* GREENWOOD SC	24692163215107285592633	5200	17.89	
08/04	08/03	LOWES #00518* GREENWOOD SC	24692163215107285592641	5200	32.40	
08/07	08/04	LOWES #00518* GREENWOOD SC	24692163216108117923086	5200	34.85	
08/08	08/07	LOWES #00518* GREENWOOD SC	24692163219100554851737	5200	23.27	
08/10	08/09	LOWES #00518* GREENWOOD SC	24692163221102058236312	5200	6.94	
08/11	08/10	LOWES #00518* GREENWOOD SC	24692163222102982873015	5200	19.84	
08/11	08/10	LOWES #00518* GREENWOOD SC	24692163222102982873023	5200	116.33	
08/11	08/10	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683223091022644748	5251	7.48	
08/14	08/11	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683224091017560239	5251	7.48	
08/16	08/15	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463228001444123681	5599	53.49	
08/16	08/15	TRIANGLE HARDWARE GREENWOOD SC	24801973228400182000288	5251	8.66	
08/17	08/16	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943003228981000269929	5231	53.50	
08/22	08/21	LOWES #00518* GREENWOOD SC	24692163233101786999015	5200	29.83	
08/24	08/23	LOWES #00518* GREENWOOD SC	24692163235103455733194	5200	8.93	
08/25	08/24	LOWES #00518* GREENWOOD SC	24692163236104150686892	5200	7.24	

**Total Activity**  
**15,122.53**

**Account Number: XXXX-XXXX-XXXX-4742**

08/01	07/31	WALMART.COM 8009666546 800-966-6546 AR	24445003212200124321990	5310	117.70	
08/01	07/31	QUILL.ORG HTTPSWWW.QUILNY	24492163212000021548271	8299	1,800.00	
08/03	08/02	WAL-MART #1382 GREENWOOD SC	24226383214360057547927	5411	30.92	
08/04	08/03	NOOSAGREEN HTTPSWWW.NOOSWY	24011343215000023179189	5712	179.99	
08/04	08/03	NASCO EDUCATION LLC 800-558-9595 WI	24692163215107540759837	5999	1,206.83	
08/07	08/04	THE PHOENIX GROUP 866-559-7627 MO	24707803218030109371565	5999	771.94	
08/08	08/07	WWW.SCHOOLMATE.COM 800-5168339 NE	24717053219262194139503	5943	4,289.48	
08/08	08/07	LAMINEX 800-228-6522 SC	24493983219200963800127	5734	4,069.21	
08/09	08/08	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492163220000045106023	5734	99.00	
08/11	08/10	AMZN Mktp US*TO35Z2NQ2 Amzn.com/billWA	24692163222103132676027	5942	150.80	
08/14	08/13	AMZN Mktp US*TO4JL5BJ2 Amzn.com/billWA	24692163225105585439651	5942	115.55	
08/14	08/13	AMAZON.COM*TO6J66EC0 AMZNAMZN.COM/BILLWA	24431063225083734833553	5942	54.45	
08/16	08/15	HENRY SCHEIN* 800-472-4346 NY	24943013227004010046672	5047	215.07	
08/16	08/15	HENRY SCHEIN* 800-472-4346 NY	24943013227004010046649	5047	112.32	
08/17	08/16	NASCO EDUCATION LLC 800-558-9595 WI	24692163228108097881912	5999	46.65	
08/18	08/17	AMZN Mktp US*TQ7B94ZB2 Amzn.com/billWA	24692163229108410922814	5942	437.35	
08/21	08/18	EDULASTIC SUBSCRIPTION HTTPSEDULASTICA	24492163230000044129958	5734	125.00	
08/21	08/18	WAL-MART #6887 GREENWOOD SC	24226383231360151418495	5411	66.21	
08/23	08/22	BIO COMPANY INC 320-763-9094 MN	24801973234200426100189	5099	556.47	

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/24	08/23	AMZN Mktp US* <u>TQ08K5Q1</u> Amzn.com/billWA	24692163235103444546202	5942	53.48	
08/24	08/23	AMZN Mktp US* <u>T31UE8ON2</u> Amzn.com/billWA	24692163235103578419317	5942	137.84	
08/24	08/23	AMZN Mktp US* <u>TQ8E44D61</u> Amzn.com/billWA	24692163235103659031080	5942	112.30	
08/28	08/25	AMZN Mktp US* <u>TQ7GS9IF1</u> Amzn.com/billWA	24692163237104713856544	5942	55.58	
08/28	08/24	OFFICEMAX/DEPOT 6591 800-463-3768 SC	24137463237100489648369	5965	92.97	
08/29	08/29	FLINN SCIENTIFIC INC 800-452-1261 IL	24692163241107780130598	5943	192.46	
08/31	08/30	AMZN MKTP US* <u>T34EY29X0</u> AMAMZN.COM/BILLWA	24431063242083305938137	5942	32.96	

**Total Activity**  
**4,959.77**

**Account Number: XXXX-XXXX-XXXX-1352**

08/03	08/02	eBay O*14-10361-31841 408-3766151 CA	24204293214003091998725	5311	66.32	
08/04	08/03	AMZN Mktp US* <u>TH70912Q1</u> Amzn.com/billWA	24692163215107451455524	5942	96.29	
08/07	08/04	THE BUILDERS SUPPLY 888-8007789 TX	24000973218214607349613	5251	604.51	
08/07	08/06	Amazon.com* <u>TA6BA9XI2</u> Amzn.com/billWA	24692163218109563090303	5942	398.77	
08/11	08/09	DOLLAR-GENERAL #7279 GREENWOOD SC	24445003222500480963469	5331	7.60	
08/11	08/10	QUALIFIEDHARDWARECOM 718-6228785 NY	24013393222001108445820	5251	2,208.48	
08/14	08/11	AMZN Mktp US* <u>TA14F8RF1</u> Amzn.com/billWA	24692163223103841577531	5942	170.14	
08/16	08/16	AMZN Mktp US* <u>TO5D366T0</u> Amzn.com/billWA	24692163228107307810232	5942	231.12	
08/22	08/21	AMZN Mktp US* <u>TQ3JH1EX1</u> Amzn.com/billWA	24692163233101931106839	5942	427.99	
08/22	08/21	AMZN Mktp US* <u>TQ0Q59VL0</u> Amzn.com/billWA	24692163233101976554273	5942	90.52	
08/22	08/17	FORMS AND SUPPLY 704-5988971 NC	24639233233900014627224	5044	16.03	
08/22	08/17	FORMS AND SUPPLY 704-5988971 NC	24639233233900014627257	5044	13.82	
08/23	08/23	AUSTIN HARDWARE & SUPP 816-246-2800 MO	24692163235103029923222	5072	55.80	
08/30	08/29	AMZN Mktp US* <u>T35RROX21</u> Amzn.com/billWA	24692163241108397957308	5942	85.58	
08/30	08/29	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755423241272414493911	5099	112.30	
08/31	08/30	AMZN Mktp US* <u>T37TK97O0</u> Amzn.com/billWA	24692163242108858413790	5942	374.50	

**Total Activity**  
**1,249.66**

**Account Number: XXXX-XXXX-XXXX-3710**

08/02	08/01	TMS SOUTH INC TAYLORS SC	24765013213872040390703	5074	213.31	
08/03	08/02	TRIANGLE HARDWARE GREENWOOD SC	24801973215400180000467	5251	19.61	
08/10	08/09	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326883222042000006916	5533	26.46	
08/14	08/11	TMS SOUTH INC TAYLORS SC	24765013223872227468213	5074	45.01	
08/14	08/11	BEST PLUMBING SPECIALTIES301-695-4488 MD	24632693224500663756481	5074	673.54	
08/21	08/18	PGH WATER 412-487-7105 PA	24492153230852759286006	5722	177.60	
08/28	08/25	QUARLES SUPPLY CO INC GREENWOOD SC	24013393237002782402924	5261	6.62	
08/30	08/29	ANDERSON WINNELSON CO ANDERSON SC	24692163242108537257055	5074	77.90	
08/31	08/30	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683243091017608860	5251	9.61	

**Total Activity**  
**71.63**

**Account Number: XXXX-XXXX-XXXX-0079**

08/15	08/14	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683227091032496606	5251	32.08	
08/17	08/16	LOWES #00518* GREENWOOD SC	24692163228107951036761	5200	39.55	

**Total Activity**  
**298.46**

**Account Number: XXXX-XXXX-XXXX-4522**

08/04	08/03	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692163215107176252248	7699	150.83	
08/04	08/03	BLANCHARD GREENWOOD GREENWOOD SC	24717053215182155075039	5599	147.63	

**Total Activity**  
**7,159.29**

**Account Number: XXXX-XXXX-XXXX-6364**

08/01	07/31	RIVALS TEAM SPORTS PRIN GREENWOOD SC	24493983213091855000017	5655	1,646.78	
08/02	08/01	STAPLS7377940352002001 877-8267755 GA	24164073213105310231500	5111	19.73	
08/03	08/02	AMZN Mktp US* <u>TH6BS8780</u> Amzn.com/billWA	24692163214106510326537	5942	46.32	
08/03	08/02	STAPLES 00348045 ATLANTA GA	74164073214105901174774	5111		19.73
08/04	08/02	CAROLINA BUSINESS EQUIPME803-7987522 SC	24639233215900019700085	5044	65.00	
08/07	08/03	CAPSTONE 800-747-4992 MN	24223693216030041741182	2741	1,899.00	
08/07	08/04	STAPLS7612562586000001 877-8267755 GA	24164073216105020394462	5111	48.88	
08/07	08/05	DMI* DELL K-12 REL 888-977-3355 TX	24430993217083303790977	5045	1,380.30	
08/07	08/06	AMAZON.COM* <u>TA8QO5M72</u> AMZNAMZN.COM/BILLWA	24431063218083743597628	5942	24.16	
08/08	08/07	AMZN Mktp US* <u>TA0AK3B82</u> Amzn.com/billWA	24692163219100319043950	5942	60.89	
08/08	08/07	SP PSS, INC HTTPSHOP.PSSNC	24492163219000021454861	8299	629.45	
08/08	08/07	AMZN Mktp US* <u>TA2OP96T2</u> Amzn.com/billWA	24692163219100704913452	5942	248.95	
08/08	08/07	AMZN Mktp US* <u>TA5RQ9622</u> Amzn.com/billWA	24692163219100713796286	5942	293.91	
08/11	08/10	Scholastic, Inc. 573-632-1834 MO	24009583223600116339593	8299	16.34	
08/11	08/10	Scholastic, Inc. 573-632-1834 MO	24009583223600116339676	8299	98.84	
08/11	08/10	Scholastic, Inc. 573-632-1834 MO	24009583223600116339759	8299	98.84	
08/11	08/10	Scholastic, Inc. 573-632-1834 MO	24009583223600116339833	8299	16.34	
08/11	08/10	Scholastic, Inc. 573-632-1834 MO	24009583223600116339916	8299	98.84	
08/11	08/10	Scholastic, Inc. 573-632-1834 MO	24009583223600116340070	8299	16.34	
08/11	08/10	Scholastic, Inc. 573-632-1834 MO	24009583223600116340153	8299	16.34	
08/11	08/10	Scholastic, Inc. 573-632-1834 MO	24009583223600116340237	8299	98.84	
08/11	08/10	Scholastic, Inc. 573-632-1834 MO	24009583223600116340310	8299	98.84	

GREENWOOD SCH DIST 50  
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**Transactions**

*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
08/11	08/10	Scholastic, Inc. 573-632-1834 MO	24009583223600116340492	8299	16.34	
08/14	08/12	Amazon.com*TO1IT6XO2 Amzn.com/billWA	24692163224104773612451	5942	28.47	
08/16	08/15	Amazon.com*TO2RD7VF1 Amzn.com/billWA	24692163227107193721064	5942	35.30	
08/18	08/17	AMZN Mktg US*TQ6172ZK2 Amzn.com/billWA	24692163229108406229158	5942	175.98	

**Finance Charge Calculation**

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

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Finance Charges by Transaction Type</b>
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.



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[REDACTED]

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