

GREENWOOD SCH DIST 50  
 SHEALYN BARNES  
 XXXX-XXXX-XXXX-  
 October 01, 2023 - October 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 ..... 10/31/23 <b>Payment Due Date ..... 11/10/23</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$650,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$195,063.52</b>	Previous Balance ..... \$307,967.91 Payments ..... -\$307,967.91 Credits ..... -\$2,340.80 Cash ..... \$0.00 Purchases ..... \$197,401.44 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$2.88 Finance Charge ..... \$0.00 Current Balance ..... \$195,063.52

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/10/23.

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				



Account Number: XXXX-XXXX-XXXX-  
 October 01, 2023 - October 31, 2023

**Total Payment Due ..... \$195,063.52**  
**Payment Due Date ..... 11/10/23**

**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**

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

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

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

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

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

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

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**Thank you for your business.**

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

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,582.16	1,582.16
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	2,567.05	2,567.05
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	927.39	927.39
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	190.05	190.05
XXXX-XXXX-XXXX-XXXX 25,000	391.38	0.00	5,158.08	4,766.70
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	4,385.34	4,385.34
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,302.93	1,302.93
XXXX-XXXX-XXXX-XXXX 25,000	216.60	0.00	755.39	538.79
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,946.54	1,946.54
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	326.49	326.49
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,505.87	1,505.87
XXXX-XXXX-XXXX-XXXX 17,666	0.00	0.00	292.46	292.46
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	2,443.78	2,443.78
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,119.99	1,119.99
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,240.81	1,240.81
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	8,268.87	8,268.87
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	513.56	513.56
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	15.73	15.73
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	331.17	331.17
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	690.14	690.14
XXXX-XXXX-XXXX-XXXX 24,373	0.00	0.00	3,671.29	3,671.29

**Cardholder Activity Summary**

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX-XXXX 200,000	0.00	0.00	2,099.54	2,099.54
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	592.36	592.36
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	523.42	523.42
XXXX-XXXX-XXXX-XXXX 14,135	0.00	0.00	2,472.61	2,472.61
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	6,805.68	6,805.68
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,906.16	1,906.16
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	919.45	919.45
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	5,234.07	5,234.07
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	688.44	688.44
XXXX-XXXX-XXXX-XXXX 24,964	36.27	0.00	1,092.88	1,056.61
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	69.54	69.54
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,499.14	1,499.14
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	232.76	232.76
XXXX-XXXX-XXXX-XXXX 25,000	147.53	0.00	4,013.32	3,865.79
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	5,111.65	5,111.65
XXXX-XXXX-XXXX-XXXX 25,000	87.73	0.00	47,290.46	47,202.73
XXXX-XXXX-XXXX-XXXX 25,000	65.00	0.00	1,592.39	1,527.39
XXXX-XXXX-XXXX-XXXX 24,593	0.00	0.00	109.89	109.89
XXXX-XXXX-XXXX-XXXX 25,000	166.46	0.00	9,045.21	8,878.75
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	252.49	252.49
XXXX-XXXX-XXXX-XXXX 25,000	9.36	0.00	2,549.31	2,539.95

**Cardholder Activity Summary**

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	140.33	140.33
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	288.65	288.65
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	3,509.09	3,509.09
XXXX-XXXX-XXXX-XXXX 25,000	690.25	0.00	6,478.84	5,788.59
XXXX-XXXX-XXXX-XXXX 24,643	0.00	0.00	2,267.56	2,267.56
XXXX-XXXX-XXXX-XXXX 4,558	0.00	0.00	646.46	646.46
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	855.51	855.51
XXXX-XXXX-XXXX-XXXX 24,523	138.00	0.00	1,124.86	986.86
XXXX-XXXX-XXXX-XXXX 49,740	0.00	0.00	375.00	375.00
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,169.90	1,169.90
XXXX-XXXX-XXXX-XXXX 25,000	197.75	0.00	12,656.54	12,458.79
XXXX-XXXX-XXXX-XXXX 21,163	0.00	0.00	22.25	22.25
XXXX-XXXX-XXXX-XXXX 25,000	106.75	0.00	2,043.41	1,936.66
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	2,623.48	2,623.48
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	41.72	41.72
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	101.83	101.83
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	11,430.80	11,430.80
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	2,507.79	2,507.79
XXXX-XXXX-XXXX-XXXX 24,913	87.72	0.00	3,548.40	3,460.68
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	9,333.49	9,333.49
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	381.70	381.70

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	258.75	258.75
XXXX-XXXX-XXXX- 25,000	0.00	0.00	282.35	282.35
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,979.75	1,979.75

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>GREENWOOD SCH DIST 50</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>-\$307,967.91</b>
10/09	10/09	AUTO PAYMENT DEDUCTION		0071		307,967.91
Account Number: XXXX-XXXX-XXXX-						<b>Total Activity 1,582.16</b>
10/03	10/02	WAL-MART #6887 GREENWOOD SC	24226383276400001177317	5411	72.40	
10/06	10/05	CES 693 864-5380035 SC	24275393278900013000040	5065	294.95	
10/09	10/05	ALDI 76036 GREENWOOD SC	24427333279710044088605	5411	209.16	
10/09	10/06	CES 693 864-5380035 SC	24275393279900013100047	5065	177.00	
10/12	10/11	CAROLINA TOOL CO INC GREENWOOD SC	24829133284300780926217	5533	118.81	
10/17	10/16	CAROLINA TOOL CO INC GREENWOOD SC	24829133289300786560114	5533	400.09	
10/24	10/23	CES 693 864-5380035 SC	24275393296900014400015	5065	104.75	
10/27	10/26	CES 693 864-5380035 SC	24275393299900014700023	5065	134.29	
10/27	10/26	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683300091017742867	5251	34.18	
10/30	10/27	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763300900011500017	5251	19.55	
10/30	10/27	O'REILLY 1490 GREENWOOD SC	24431053301838001120127	5533	16.98	
Account Number: XXXX-XXXX-XXXX-						<b>Total Activity 2,567.05</b>
10/03	10/02	LOWES #00518* GREENWOOD SC	24692163275102538814303	5200	62.02	
10/11	10/10	LOWES #00518* GREENWOOD SC	24692163283109031786482	5200	92.56	
10/12	10/11	LOWES #00518* GREENWOOD SC	24692163284109871007519	5200	17.27	
10/13	10/11	LAKELANDS ACE GREENWOOD SC	24003413285900013031116	5039	128.38	
10/18	10/17	QUARLES SUPPLY CO INC GREENWOOD SC	24013393290001951310714	5261	765.17	
10/18	10/17	QUARLES SUPPLY CO INC GREENWOOD SC	24013393290001951310631	5261	4.00	
10/18	10/17	TRIANGLE HARDWARE GREENWOOD SC	24801973291400188000425	5251	44.74	
10/19	10/18	TRIANGLE HARDWARE GREENWOOD SC	24801973292400180000018	5251	1.43	
10/23	10/19	LAKELANDS ACE GREENWOOD SC	24003413293900013736573	5039	278.16	
10/23	10/20	SNEADS CARPET ONE GREENWOOD SC	24692163294107793606945	5713	66.88	
10/23	10/20	LAKELANDS ACE 864-8899004 SC	24003413295900013837429	5039	593.75	
10/27	10/26	LOWES #00518* GREENWOOD SC	24692163299102306847446	5200	10.68	
10/27	10/26	O'REILLY 1490 GREENWOOD SC	24431053300838000553873	5533	84.77	
10/30	10/27	LAKELANDS ACE GREENWOOD SC	24003413302900014443079	5039	417.24	
Account Number: XXXX-XXXX-XXXX-						<b>Total Activity 927.39</b>
10/05	10/04	WM SUPERCENTER #1382 GREENWOOD SC	24445003278400185493909	5411	3.80	
10/05	10/04	WM SUPERCENTER #1382 GREENWOOD SC	24445003278400185494089	5411	62.90	
10/17	10/16	WAL-MART #1382 GREENWOOD SC	24226383289360486622861	5411	37.12	
10/17	10/16	WAL-MART #1382 GREENWOOD SC	24455013289141002027065	5411	10.50	
10/19	10/18	WM SUPERCENTER #1382 GREENWOOD SC	24445003292400189130673	5411	33.90	
10/26	10/25	WAL-MART #1382 GREENWOOD SC	24226383299400004249231	5411	50.32	
10/26	10/25	The Webstaurant Store Inc 717-392-7472 PA	24113433299600196598993	5099	720.39	
10/30	10/27	WM SUPERCENTER #6887 GREENWOOD SC	24445003301400216055108	5411	8.46	
Account Number: XXXX-XXXX-XXXX-						<b>Total Activity 190.05</b>
10/05	10/04	DOLLAR TREE GREENWOOD SC	24445003278000881546461	5331	9.37	
10/06	10/04	HOBBY LOBBY #482 GREENWOOD SC	24137463278200221475558	5945	4.26	
10/11	10/10	BIG APPLE DOUGHNUTS AND RGREENWOOD SC	24755423283262830100694	5812	11.98	
10/11	10/09	ALDI 76036 GREENWOOD SC	24427333283710042651572	5411	9.72	
10/12	10/10	CHICK-FIL-A #00502 GREENWOOD SC	24427333284710004036340	5814	52.72	
10/17	10/16	CENTER FOR APPLIED LIN CAL.ORG DC	24492163289000046769264	8299	102.00	
Account Number: XXXX-XXXX-XXXX-						<b>Total Activity 4,766.70</b>
10/02	09/29	LOWES #00518* GREENWOOD SC	24692163272109952173630	5200	25.64	
10/03	10/02	LOWES #00518* GREENWOOD SC	24692163275102625891180	5200	1,139.24	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/03	10/02	CES 693 864-5380035 SC	24275393275900012700023	5065	57.55	
10/03	10/02	LOWES #00518* GREENWOOD SC	24692163275102717546569	5200	52.07	
10/03	10/02	LOWES #00518* GREENWOOD SC	24692163275102717546577	5200	115.82	
10/04	10/03	AMZN Mktp US*T98ND18V0 Amzn.com/billWA	24692163276103397901420	5942	210.44	
10/04	10/02	LOWES #00518* GREENWOOD SC	74692163276103191390254	5200		391.38
10/05	10/04	LOWES #00518* GREENWOOD SC	24692163277104270205490	5200	195.04	
10/06	10/05	AMZN Mktp US*T94YK6121 Amzn.com/billWA	24692163278104945501066	5942	62.03	
10/06	10/05	LOWES #00518* GREENWOOD SC	24692163278104976814362	5200	11.66	
10/06	10/05	LOWES #00518* GREENWOOD SC	24692163278105093129600	5200	30.33	
10/06	10/05	LOWES #00518* GREENWOOD SC	24692163278105180444516	5200	75.70	
10/10	10/09	CES 693 864-5380035 SC	24275393282900013300014	5065	6.74	
10/10	10/09	GREENWOOD FARM & FEED GREENWOOD SC	24323033282200935000022	0763	48.14	
10/11	10/10	LOWES #00518* GREENWOOD SC	24692163283109031786490	5200	357.02	
10/11	10/10	LOWES #00518* GREENWOOD SC	24692163283109132010949	5200	254.08	
10/12	10/11	LOWES #00518* GREENWOOD SC	24692163284109871007576	5200	245.44	
10/12	10/11	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463285001409853264	5599	149.79	
10/13	10/11	LOWES #00518* GREENWOOD SC	24692163285100518995694	5200	243.47	
10/17	10/16	LOWES #00518* GREENWOOD SC	24692163289104279067509	5200	64.09	
10/17	10/16	LOWES #00518* GREENWOOD SC	24692163289104279067517	5200	126.09	
10/17	10/16	CES 693 864-5380035 SC	24275393289900013900063	5065	67.32	
10/18	10/17	AMZN Mktp US*TD1C32OM0 Amzn.com/billWA	24692163290104732614142	5942	64.60	
10/18	10/17	Amazon.com*TP2XM4GB1 Amzn.com/billWA	24692163290105049426849	5942	37.56	
10/18	10/17	LOWES #00518* GREENWOOD SC	24692163290105118192983	5200	22.17	
10/18	10/17	CARQUEST 14800 GREENWOOD SC	24431053291838000042423	5533	10.15	
10/19	10/17	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463291500768165733	5599	31.40	
10/19	10/17	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463291500768165816	5599	23.53	
10/19	10/18	AMZN Mktp US*ZB2886HP3 Amzn.com/billWA	24692163291105744107073	5942	38.51	
10/19	10/18	LOWES #00518* GREENWOOD SC	24692163291105938035494	5200	38.59	
10/19	10/18	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973292400215000249	5251	1.92	
10/20	10/19	BEARING DIST GREENWOOD 864-2294045 SC	24270743292900014063834	5085	52.64	
10/20	10/19	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683293091017728873	5251	26.74	
10/24	10/23	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973297400213000170	5251	1.86	
10/25	10/24	CES 693 864-5380035 SC	24275393297900014500045	5065	384.03	
10/25	10/24	GALAXY HARDWARE 803-799-2423 SC	24431063297206001748351	5999	159.71	
10/25	10/24	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973298400215000243	5251	4.90	
10/26	10/25	CES 693 864-5380035 SC	24275393298900014600026	5065	191.16	
10/26	10/25	QUARLES SUPPLY CO INC GREENWOOD SC	24013393298002880241055	5261	103.79	
10/26	10/25	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683299091017741904	5251	80.24	
10/30	10/27	LOWES #00518* GREENWOOD SC	24692163300100289864880	5200	40.06	
10/30	10/27	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683301091017746586	5251	64.19	
10/31	10/30	LOWES #00518* GREENWOOD SC	24692163303102747834395	5200	242.63	

**Total Activity**  
4,385.34

Account Number: XXXX-XXXX-XXXX-  
10/11 10/10 LOWES #00518\* GREENWOOD SC 24692163283109031786516 5200 10.68

10/13	10/11	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639233285900010400201	5169	2,289.15	
10/27	10/25	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639233299900011500037	5169	2,071.63	
10/30	10/27	LOWES #00518* GREENWOOD SC	24692163300100076651532	5200	13.88	

**Total Activity**  
1,302.93

Account Number: XXXX-XXXX-XXXX-  
10/05 10/04 AMAZON.COM\*T990E33P1 SEATTLE WA 24431063277083317680584 5942 51.44

10/05	10/04	AMZN Mktp US*T96R213X1 Amzn.com/billWA	24692163277104144337230	5942	21.72	
10/09	10/07	AMZN Mktp US*T94AD86K1 Amzn.com/billWA	24692163280106754453582	5942	55.76	
10/16	10/11	FORMS AND SUPPLY 704-5988971 NC	24639233286900018885303	5044	44.83	
10/16	10/14	AMZN Mktp US*TE6TZ5U61 Amzn.com/billWA	24692163287102347773886	5942	26.70	
10/18	10/17	CDW GOVT #MN93955 800-808-4239 IL	24430993290083193415537	5045	307.47	
10/20	10/19	SUPPLIES OUTLET LLC 877-822-8659 NV	24801973292286094900504	5111	515.73	
10/23	10/20	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755423293272936448275	5411	65.96	
10/25	10/24	NOVEL EFFECT, INC. WWW.NOVELEFFEWA	24492163297000026979735	5734	39.99	
10/26	10/24	VARIQUEST 7635366400 MN	24801973298200488200094	5085	173.33	

**Total Activity**  
538.79

Account Number: XXXX-XXXX-XXXX-  
10/06 10/05 SP EXC-SUPPLY HTTPSEXCELLENFL 24492163278000031990753 5399 346.88

10/12	10/11	NICHOLS 231-799-2120 MI	24445003284300592281602	5085	289.76	
10/18	10/17	Amazon.com*TD6I86F10 Amzn.com/billWA	24692163290104924265695	5942	21.39	
10/19	10/17	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463291100455691586	5943	97.36	
10/27	10/25	NICHOLS NORTON SHORES MI	74445003298300803767729	5085		216.60

**Total Activity**  
1,946.54

Account Number: XXXX-XXXX-XXXX-

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/04	10/03	QUARLES SUPPLY CO INC GREENWOOD SC	24013393276000312218382	5261	69.83	
10/04	10/03	TRIANGLE HARDWARE GREENWOOD SC	24801973277400184000187	5251	20.20	
10/05	10/04	QUARLES SUPPLY CO INC GREENWOOD SC	24013393277000442284956	5261	57.31	
10/06	10/05	QUARLES SUPPLY CO INC GREENWOOD SC	24013393278000565443222	5261	15.81	
10/10	10/09	LOWES #00518* GREENWOOD SC	24692163282108243511010	5200	12.28	
10/10	10/09	QUARLES SUPPLY CO INC GREENWOOD SC	24013393282001017285736	5261	80.38	
10/10	10/09	QUARLES SUPPLY CO INC GREENWOOD SC	24013393282001017285686	5261	362.36	
10/13	10/12	QUARLES SUPPLY CO INC GREENWOOD SC	24013393285001374279899	5261	66.22	
10/16	10/13	UNITED REFRIG INC 501 GREENWOOD SC	24435653287206687500049	5046	93.19	
10/16	10/13	TRIANGLE HARDWARE GREENWOOD SC	24801973287400182000161	5251	113.55	
10/17	10/16	QUARLES SUPPLY CO INC GREENWOOD SC	24013393289001840299691	5261	39.07	
10/18	10/17	QUARLES SUPPLY CO INC GREENWOOD SC	24013393290001951310607	5261	52.02	
10/18	10/17	QUARLES SUPPLY CO INC GREENWOOD SC	24013393290001951310573	5261	212.16	
10/19	10/18	QUARLES SUPPLY CO INC GREENWOOD SC	24013393291002070347065	5261	18.47	
10/25	10/24	QUARLES SUPPLY CO INC GREENWOOD SC	24013393297002758356473	5261	20.67	
10/25	10/24	QUARLES SUPPLY CO INC GREENWOOD SC	24013393297002758356366	5261	422.13	
10/25	10/24	QUARLES SUPPLY CO INC GREENWOOD SC	24013393297002758356358	5261	290.89	

**Total Activity**  
326.49

Account Number: XXXX-XXXX-XXXX-

10/04	10/03	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973277400219000285	5251	10.38	
10/05	10/04	CES 693 864-5380035 SC	24275393277900012900019	5065	18.83	
10/05	10/04	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683278091017688522	5251	42.78	
10/06	10/05	LOWES #00518* GREENWOOD SC	24692163278104976814271	5200	15.30	
10/10	10/09	QUARLES SUPPLY CO INC GREENWOOD SC	24013393282001017285710	5261	22.28	
10/11	10/10	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973284400211000219	5251	16.34	
10/12	10/11	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973285400213000075	5251	12.11	
10/13	10/12	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973286400215000049	5251	16.41	
10/20	10/19	CES 693 864-5380035 SC	24275393292900014200054	5065	172.06	

**Total Activity**  
1,505.87

Account Number: XXXX-XXXX-XXXX-

10/05	10/04	BLANCHARD GREENWOOD GREENWOOD SC	24717053277292776225924	5599	274.08	
10/12	10/11	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829133284300780927041	7394	179.14	
10/13	10/12	LOWES #00518* GREENWOOD SC	24692163285100828090178	5200	50.91	
10/18	10/17	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829133290300781614756	7394	139.45	
10/19	10/18	BLANCHARD GREENWOOD GREENWOOD SC	24717053291292912085523	5599	99.48	
10/19	10/18	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829133292001557169888	7394	295.99	
10/20	10/18	B AND F SMALL ENGINE 864-229-5461 SC	24251383292030049545825	5599	119.84	
10/20	10/19	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973293400217000071	5251	4.96	
10/23	10/20	LOWES #00518* GREENWOOD SC	24692163293107363708296	5200	42.76	
10/23	10/20	LOWES #00518* GREENWOOD SC	24692163293107470852706	5200	44.88	
10/23	10/20	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463294001562547082	5599	42.79	
10/24	10/23	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463297001438371441	5599	56.53	
10/25	10/24	BLANCHARD GREENWOOD GREENWOOD SC	24717053297292970414767	5599	116.58	
10/27	10/25	B AND F SMALL ENGINE 864-229-5461 SC	24251383299030049660395	5599	38.48	

**Total Activity**  
292.46

Account Number: XXXX-XXXX-XXXX-

10/06	10/05	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973279400213000040	5251	17.00	
10/26	10/25	AMZN Mktp US*2J89U9DM3 Amzn.com/billWA	24692163298101319353807	5942	63.60	
10/26	10/25	WM SUPERCENTER #1382 GREENWOOD SC	24445003299400195655773	5411	211.86	

**Total Activity**  
2,443.78

Account Number: XXXX-XXXX-XXXX-

10/09	10/08	AMZN MKTP US*TE1NC4HE2 SEATTLE WA	24431063281083328800969	5942	40.56	
10/10	10/09	AMZN Mktp US*TE9601800 Amzn.com/billWA	24692163282108497839596	5942	139.48	
10/11	10/10	AMZN Mktp US*TE18E5FO1 Amzn.com/billWA	24692163283108854171095	5942	60.84	
10/12	10/11	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137463284200217274983	5192	1,700.54	
10/23	10/20	AMZN Mktp US*YN3S995Y3 Amzn.com/billWA	24692163293107596337756	5942	101.40	
10/23	10/20	STAPLS7617342920000001 877-8267755 GA	24164073293105190192866	5111	79.86	
10/23	10/21	AMZN Mktp US*HX2NL9C83 Amzn.com/billWA	24692163294108232928890	5942	22.25	
10/26	10/25	AMZN Mktp US*AC7KR3763 Amzn.com/billWA	24692163298101541088296	5942	21.38	
10/27	10/26	AMZN Mktp US*OR0366N73 Amzn.com/billWA	24692163299102389321863	5942	101.40	
10/31	10/30	AMZN MKTP US*H77Y89I93 SEATTLE WA	24431063303083303091224	5942	176.07	

**Total Activity**  
1,119.99

Account Number: XXXX-XXXX-XXXX-

10/02	09/28	LAKELANDS ACE 864-8899004 SC	24003413272900011920463	5039	610.92	
10/17	10/15	LOWES #00518* GREENWOOD SC	24692163289103886567844	5200	213.91	
10/17	10/16	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683290091017722671	5251	98.41	
10/18	10/17	LOWES #00518* GREENWOOD SC	24692163290105017048831	5200	196.75	



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- [REDACTED]</b>						<b>1,240.81</b>
10/02	09/29	DOLLAR-GENERAL #6123 GREENWOOD SC	24445003273500629248457	5331	26.96	
10/09	10/06	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163279105733226724	5969	34.40	
10/09	10/04	FORMS AND SUPPLY 704-5988971 NC	24639233279900018266081	5044	219.95	
10/09	10/08	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492163281000014600044	5734	106.99	
10/10	10/09	SQ *COMMERCIAL PRINTING &gosq.com SC	24692163282108430661586	5999	361.90	
10/11	10/05	FORMS AND SUPPLY 704-5988971 NC	24639233283900018369731	5044	18.04	
10/16	10/15	AMZN Mktp US*TP3HA4V42 Amzn.com/billWA	24692163288103329464774	5942	42.68	
10/17	10/16	AMZN Mktp US*TP4DU7ER1 Amzn.com/billWA	24692163289104444674296	5942	106.75	
10/19	10/18	AMZN Mktp US*TD0NX13B0 Amzn.com/billWA	24692163291105593164027	5942	19.88	
10/19	10/18	AMZN Mktp US*TD1V373U0 Amzn.com/billWA	2469216329110560927606	5942	10.69	
10/19	10/18	Amazon.com*TP1YM1WK2 Amzn.com/billWA	24692163291105930781079	5942	23.22	
10/25	10/24	Amazon.com*OU9BN7Z83 Amzn.com/billWA	24692163297100824163520	5942	16.04	
10/25	10/18	FORMS AND SUPPLY 704-5988971 NC	24639233297900019509669	5044	244.76	
10/26	10/25	AMZN Mktp US*EQ3MR8RJ3 Amzn.com/billWA	24692163298101637661709	5942	8.55	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- [REDACTED]</b>						<b>8,268.87</b>
10/02	09/29	4IMPRINT, INC 4IMPRINT.COM WI	24692163272100292753082	5969	2,405.48	
10/03	10/02	LOWES #00518* GREENWOOD SC	24692163275102625891479	5200	120.12	
10/03	10/02	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463276001396918444	5599	75.93	
10/06	10/06	DMI* DELL K-12 REL 888-977-3355 TX	24430993279083316699798	5045	2,070.44	
10/10	10/09	EXPEDIA 72674560603072 EXPEDIA.COM WA Arrival: 01/26/24	24692163282108273965995	4722	357.64	
10/18	10/18	AMZN Mktp US*TD1Q52N40 Amzn.com/billWA	24692163291105459784967	5942	42.80	
10/20	10/19	AMAZON.COM*TP0IO0SX1 SEATTLE WA	24431063292083305976342	5942	112.35	
10/20	10/19	HP *HP.COM STORE 888-345-5409 CA	24692163292106845597534	5045	517.87	
10/20	10/19	RESTAURANTDEPOT.COM 718-762-8700 NY	24435653292602640167053	5411	769.85	
10/23	10/20	AMAZON.COM*TD0YK83G2 SEATTLE WA	24431063293083744832501	5942	13.01	
10/23	10/20	AMAZON.COM*TP3KF37R1 SEATTLE WA	24431063293083312816910	5942	13.01	
10/23	10/20	AMZN Mktp US*KU7C04I43 Amzn.com/billWA	24692163293107168700423	5942	21.39	
10/23	10/20	AMZN Mktp US*TP5ES99C1 Amzn.com/billWA	24692163293107488661487	5942	51.32	
10/23	10/20	Amazon.com*WA14A0253 Amzn.com/billWA	24692163293107555041548	5942	717.66	
10/24	10/23	AMZN Mktp US*OL8U53PH3 Amzn.com/billWA	24692163296109772123213	5942	32.75	
10/24	10/23	AMZN Mktp US*PO45X8VL3 Amzn.com/billWA	24692163296100002132348	5942	9.62	
10/25	10/24	AMZN Mktp US*XB9AY7CF3 Amzn.com/billWA	24692163297100492659320	5942	173.55	
10/25	10/24	AMZN Mktp US*7Q4CC1XS3 Amzn.com/billWA	24692163297100733897523	5942	18.33	
10/25	10/24	Amazon.com*Q343E6PO3 Amzn.com/billWA	24692163297100831079719	5942	207.52	
10/25	10/24	AMZN Mktp US*UJ82Y2973 Amzn.com/billWA	24692163297100847774006	5942	85.40	
10/27	10/26	RESTAURANTDEPOT.COM 718-762-8700 NY	24435653299602796789984	5411	452.83	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- [REDACTED]</b>						<b>513.56</b>
10/20	10/19	Amazon Prime*TP1WB4DZ1 Amzn.com/billWA	24692163292106512371957	5968	16.04	
10/27	10/26	AMZN Mktp US*7G00T2H93 Amzn.com/billWA	24692163299102115268743	5942	382.02	
10/30	10/29	AMZN Mktp US*HD7NO8JX3 Amzn.com/billWA	24692163302101924197171	5942	115.50	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- [REDACTED]</b>						<b>15.73</b>
10/13	10/12	LOWES #00518* GREENWOOD SC	24692163285100828089923	5200	15.73	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- [REDACTED]</b>						<b>331.17</b>
10/16	10/12	HILTON GARDEN INN COLUMBIA SC Arrival: 10/11/23	24692163286101744485996	3604	150.61	
10/17	10/16	WM SUPERCENTER #6887 GREENWOOD SC	24445003290400194952055	5411	137.77	
10/26	10/24	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463298500850601713	5943	42.79	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- [REDACTED]</b>						<b>690.14</b>
10/09	10/07	DMI* DELL K-12 REL 888-977-3355 TX	24430993280083340053712	5045	690.14	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- [REDACTED]</b>						<b>3,671.29</b>
10/02	09/30	Matterport.com 888-9938990 CA	24793383273000038127545	5045	80.25	
10/02	10/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906413274183919343957	5968	24.61	
10/03	10/02	BOXCASST LIVE STREAMING HTTPSWWW.BOXCOH	24492163275000037374542	5734	42.18	
10/06	10/05	CANVA* I03929-63202044 HTTPSCANVA.CODE	24011343278000049816693	7221	72.00	
10/11	10/10	AMAZON.COM*TE00X1282 SEATTLE WA	24431063283083335911815	5942	4.80	
10/13	10/12	CANVA* I03936-58973357 HTTPSCANVA.CODE	24011343285000046937626	7221	252.00	
10/20	10/19	ADOBE INC. 408-536-6000 CA	24492153292745817016594	5734	19.99	
10/25	10/25	The Index Journal Co 864-2231411 SC	24744553298240001997693	5192	16.99	
10/26	10/25	PUBLUU OPOLE	74609053298000011468311	5734	288.00	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/26	10/26	INTERNATIONAL TRANSACTION FEE	74609053298000011468311	0001	2.88	
10/26	10/25	SMK*SURVEYMONKEY.COM 971-2311154 CA	24906413298185690582366	5968	1,284.00	
10/27	10/26	AMZN MKTP US*E26ED6X73 SEATTLE WA	24431063299083704855710	5942	32.09	
10/27	10/26	IN *WU-10 GRAPHICS 864-2527186 SC	24692163299102475838275	7399	1,471.25	
10/31	10/30	Matterport.com 888-9938990 CA	24793383303000807785048	5045	80.25	

**Total Activity**  
**2,099.54**

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

10/02	09/29	WM SUPERCENTER #1382 GREENWOOD SC	24445003273400200492568	5411	271.46	
10/02	09/29	PUBLIX #1464 GREENWOOD SC	24137463273001514094634	5411	5.58	
10/02	09/29	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755423273272739762355	5411	21.92	
10/02	10/01	MCGRRAW-HILL K-12 800-338-3987 NY	24492153274743777872009	8220	476.79	
10/05	10/03	HOBBY LOBBY #482 GREENWOOD SC	24137463277200220405458	5945	57.75	
10/10	10/09	AMZN MKTP US*T96J64Y71 SEATTLE WA	24431063282083341402354	5942	15.98	
10/13	10/12	Scholastic, Inc. 573-632-1834 MO	24009583286600132660638	8299	6.96	
10/13	10/12	Scholastic, Inc. 573-632-1834 MO	24009583286600132660711	8299	540.60	
10/13	10/12	Scholastic, Inc. 573-632-1834 MO	24009583286600132660893	8299	598.29	
10/24	10/23	VYVE BROADBAND 855-367-8983 NY	24765013296726680356475	4899	104.21	

**Total Activity**  
**592.36**

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

10/02	09/29	AMZN Mktp US*T19EU3MB1 Amzn.com/billWA	24692163272109912268116	5942	159.82	
10/02	09/29	PAYPAL *USCOMPRESSO 402-935-7733 GA	24116413272067377859505	5085	158.88	
10/11	10/10	QUARLES SUPPLY CO INC GREENWOOD SC	24013393283001135040251	5261	123.87	
10/25	10/24	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683298091017739362	5251	149.79	

**Total Activity**  
**523.42**

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

10/02	10/01	AMZN Mktp US*T19F33751 Amzn.com/billWA	24692163274101925946323	5942	18.09	
10/04	10/03	AMZN Mktp US*T992906P0 Amzn.com/billWA	24692163276103712138294	5942	85.59	
10/13	10/12	AMZN MKTP US*TP3DMONS0 SEATTLE WA	24431063285083324941003	5942	69.88	
10/17	10/16	AMZN Mktp US*TP1Y22TT1 Amzn.com/billWA	24692163289104217709477	5942	272.85	
10/17	10/16	AMZN Mktp US*TP2HE0822 Amzn.com/billWA	24692163289104217884817	5942	39.37	
10/20	10/19	AMZN Mktp US*RM9GW1543 Amzn.com/billWA	24692163292106733290283	5942	37.64	

**Total Activity**  
**2,472.61**

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

10/02	09/29	OFFICE DEPOT #1214 800-463-3768 GA	24137463273100550551638	5965	48.67	
10/04	10/03	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692163276103623506290	5969	162.02	
10/06	10/06	AMZN Mktp US*TE1XU3OIO Amzn.com/billWA	24692163279105501792055	5942	47.04	
10/09	10/09	AMZN Mktp US*TE83X5VM0 Amzn.com/billWA	24692163282107930294898	5942	326.51	
10/10	10/09	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755423282172825721878	5099	455.51	
10/20	10/19	AMZN Mktp US*TA9986CS3 Amzn.com/billWA	24692163292106795202325	5942	128.34	
10/23	10/20	AMZN Mktp US*XE40V23Q3 Amzn.com/billWA	24692163293107511726349	5942	47.72	
10/23	10/20	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983293014000043883	5047	53.50	
10/23	10/20	AMAZON.COM*TP3Z61R31 SEATTLE WA	24431063294083748170428	5942	43.60	
10/23	10/21	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163294000018089058	5734	10.69	
10/23	10/21	Staples Inc staples.com MA	24164073295105721233377	5111	68.98	
10/23	10/22	AMAZON.COM*TD2M864L1 SEATTLE WA	24431063295083329363805	5942	242.56	
10/23	10/23	AMZN Mktp US*SV4A034W3 Amzn.com/billWA	24692163296109498245472	5942	46.48	
10/24	10/23	AMZN Mktp US*IB9611EE3 Amzn.com/billWA	24692163296109905844636	5942	35.28	
10/24	10/23	SP SENSORYEDGE SENSORYEDGE.MCA	24492163296000025267778	5712	269.95	
10/24	10/23	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983296014000051784	5047	32.21	
10/26	10/24	OFFICE DEPOT #1214 800-463-3768 GA	24137463298500850562782	5965	97.35	
10/26	10/23	RTR DIRECT 402-935-7733 AL	24492153298852282638003	5713	144.46	
10/30	10/26	OFFICE DEPOT #1214 800-463-3768 GA	24137463300100515815018	5965	211.74	

**Total Activity**  
**6,805.68**

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

10/02	10/01	AMZN Mktp US*T15OU7211 Amzn.com/billWA	24692163274101515473548	5942	56.31	
10/09	10/07	AMZN Mktp US*TE3JU1NEO Amzn.com/billWA	24692163280106238213883	5942	384.20	
10/11	10/10	SWEETWATER SOUND 260-432-8176 IN	24492153283743349110267	5733	319.93	
10/16	10/14	Amazon.com*TE4MX5WE1 Amzn.com/billWA	24692163287102732455081	5942	124.10	
10/17	10/16	KAMIHQ.COM HTTPSWWWW.KAMICA	24492163289000040249313	5734	99.00	
10/18	10/17	Amazon.com*TP5I54XX1 Amzn.com/billWA	24692163290105157469987	5942	59.91	
10/19	10/18	AMAZON.COM*TP2ME15N1 SEATTLE WA	24431063291083304000806	5942	17.10	
10/19	10/18	AMZN Mktp US*TP7V115R1 Amzn.com/billWA	24692163291105674028323	5942	1,091.34	
10/19	10/18	Amazon Prime*TP4V91IW2 Amzn.com/billWA	24692163291105711824759	5968	16.04	
10/19	10/18	TARGET.COM * 800-591-3869 MN	24431063291083049700975	5310	64.09	
10/19	10/18	TARGET.COM * 800-591-3869 MN	24431063291083051318682	5310	64.09	
10/19	10/18	TARGET.COM * 800-591-3869 MN	24431063291083049737761	5310	64.09	
10/20	10/19	J.W. PEPPER 800-345-6296 PA	24801973292762867574288	5733	75.00	
10/20	10/19	J.W. PEPPER 800-345-6296 PA	24801973292762980655493	5733	27.66	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/20	10/19	QUADIENT LEASING USA P 800-636-7678 CT	24692163292106891808132	7399	466.80	
10/23	10/20	J.W. PEPPER 800-345-6296 PA	24801973293762580306926	5733	53.49	
10/23	10/22	Amazon.com*AV6V47FA3 Amzn.com/billWA	24692163295108870531245	5942	23.84	
10/23	10/22	AMZN Mktp US*PQ7AP7LA3 Amzn.com/billWA	24692163295108919185144	5942	228.96	
10/23	10/22	AMZN MKTP US*TD5OC14M1 SEATTLE WA	24431063295083336853426	5942	405.92	
10/24	10/23	J.W. PEPPER 800-345-6296 PA	24801973296762370306273	5733	505.99	
10/26	10/25	AMZN Mktp US*L723Z4L33 Amzn.com/billWA	24692163298101373867312	5942	205.50	
10/27	10/26	BARCODES GR ID PRODUCTS 800-717-8080 IL	24240523299286475601007	5111	2,047.83	
10/27	10/26	Amazon.com*MR2648A03 Amzn.com/billWA	24692163299102386632536	5942	88.98	
10/30	10/29	AMZN Mktp US*531321OR3 Amzn.com/billWA	24692163302101650307945	5942	253.52	
10/31	10/30	AMZN Mktp US*411RLOAS3 Amzn.com/billWA	24692163303102588961588	5942	29.99	
10/31	10/30	J.W. PEPPER 800-345-6296 PA	24801973303762390664801	5733	32.00	

**Total Activity**  
**1,906.16**

Account Number: XXXX-XXXX-XXXX-

10/04	10/03	QUARLES SUPPLY CO INC GREENWOOD SC	24013393276000312218473	5261	172.24	
10/04	10/03	QUARLES SUPPLY CO INC GREENWOOD SC	24013393276000312218416	5261	44.50	
10/04	10/03	TRIANGLE HARDWARE GREENWOOD SC	24801973277400184000013	5251	6.03	
10/10	10/09	TRIANGLE HARDWARE GREENWOOD SC	24801973283400184000353	5251	22.72	
10/12	10/11	UNITED REFRIG INC 501 GREENWOOD SC	24435653285206687300020	5046	466.82	
10/17	10/16	UNITED REFRIG INC 501 GREENWOOD SC	24435653289206687600045	5046	32.29	
10/20	10/19	UNITED REFRIG INC 501 GREENWOOD SC	24435653292206687900044	5046	1,003.34	
10/23	10/20	QUARLES SUPPLY CO INC GREENWOOD SC	24013393293002313268316	5261	122.66	
10/24	10/23	TRIANGLE HARDWARE GREENWOOD SC	24801973297400188000528	5251	35.56	

**Total Activity**  
**919.45**

Account Number: XXXX-XXXX-XXXX-

10/05	10/04	Amazon.com*T940R23J1 Amzn.com/billWA	24692163277104146126078	5942	64.58	
10/12	10/10	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445003284200130061179	2741	38.91	
10/23	10/20	AMZN Mktp US*M48210GC3 Amzn.com/billWA	24692163293107105819708	5942	16.04	
10/24	10/24	EBSCO 800-633-4604 AL	24692163297100335967625	5192	152.80	
10/27	10/26	AMZN Mktp US*362JX20A3 Amzn.com/billWA	24692163299102332994873	5942	92.39	
10/30	10/29	Amazon.com*9N8GN9UZ3 Amzn.com/billWA	24692163302101770818037	5942	40.89	
10/31	10/30	LERNER LPG MBB 800-3284929 MN	24717053303263039165353	7399	513.84	

**Total Activity**  
**5,234.07**

Account Number: XXXX-XXXX-XXXX-

10/03	10/02	CES 693 864-5380035 SC	24275393275900012700031	5065	183.08	
10/04	10/03	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763276900012000017	5251	16.24	
10/04	10/03	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763276900012000025	5251	5.67	
10/05	10/03	LOWES #00518* GREENWOOD SC	24692163277103987500698	5200	40.64	
10/11	10/10	CES 693 864-5380035 SC	24275393283900013400011	5065	25.62	
10/11	10/10	CES 693 864-5380035 SC	24275393283900013400086	5065	20.39	
10/11	10/10	CES 693 864-5380035 SC	24275393283900013400110	5065	5.98	
10/12	10/11	TRIANGLE HARDWARE GREENWOOD SC	24801973285400188000035	5251	15.17	
10/13	10/12	CES 693 864-5380035 SC	24275393285900013600105	5065	78.89	
10/16	10/13	CES 693 864-5380035 SC	24275393286900013700011	5065	262.04	
10/17	10/16	CES 693 864-5380035 SC	24275393289900013900022	5065	198.92	
10/17	10/16	CES 693 864-5380035 SC	24275393289900013900071	5065	138.30	
10/18	10/17	CES 693 864-5380035 SC	24275393290900014000027	5065	619.71	
10/18	10/17	CES 693 864-5380035 SC	24275393290900014000035	5065	341.60	
10/18	10/17	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763290900010700016	5251	5.67	
10/18	10/17	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763290900010700024	5251	5.67	
10/19	10/18	QUARLES SUPPLY CO INC GREENWOOD SC	24013393291002071011207	5261	1.94	
10/19	10/18	QUARLES SUPPLY CO INC GREENWOOD SC	24013393291002071011108	5261	44.75	
10/19	10/18	CES 693 864-5380035 SC	24275393291900014100032	5065	213.99	
10/20	10/19	CES 693 864-5380035 SC	24275393292900014200013	5065	383.59	
10/20	10/19	CES 693 864-5380035 SC	24275393292900014200062	5065	366.48	
10/23	10/20	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763293900011000017	5251	109.03	
10/24	10/23	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763296900011100012	5251	493.94	
10/25	10/24	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692163297100646769561	7699	183.90	
10/25	10/24	QUARLES SUPPLY CO INC GREENWOOD SC	24013393297002757003910	5261	44.94	
10/25	10/24	QUARLES SUPPLY CO INC GREENWOOD SC	24013393297002757003738	5261	168.53	
10/26	10/25	LOWES #00518* GREENWOOD SC	24692163298101409318132	5200	60.41	
10/26	10/25	CES 693 864-5380035 SC	24275393298900014600018	5065	366.48	
10/27	10/26	SNEADS CARPET ONE GREENWOOD SC	24692163300102576604177	5713	807.08	
10/31	10/30	WM SUPERCENTER #6887 GREENWOOD SC	24445003304400221494273	5411	25.42	

**Total Activity**  
**688.44**

Account Number: XXXX-XXXX-XXXX-

10/04	10/03	WAL-MART #1382 GREENWOOD SC	24226383276360415736779	5411	39.38	
10/06	10/05	JOANN STORES*JOANN.COM 888-739-4120 OH	24072803278083007829535	5949	35.24	

**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>
10/06	10/05	JOANN STORES*JOANN.COM 888-739-4120 OH	24072803278083034658493	5949	11.74	
10/10	10/09	JOANN STORES*JOANN.COM 888-739-4120 OH	24072803282083007270924	5949	5.88	
10/12	10/11	JOANN STORES*JOANN.COM 888-739-4120 OH	24072803284083014524907	5949	7.05	
10/24	10/23	AMZN Mktp US*965HQ6PS3 Amzn.com/billWA	24692163296109954892205	5942	102.42	
10/30	10/27	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 10/24/23	24755423301273011035938	7011	458.52	
10/30	10/28	JOANN STORES*JOANN.COM 888-739-4120 OH	24072803301083002495028	5949	28.21	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- ██</b>						<b>1,056.61</b>
10/02	09/29	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692163272109986684172	7699	236.90	
10/04	10/03	QUARLES SUPPLY CO INC GREENWOOD SC	24013393276000309063031	5261	150.60	
10/17	10/16	CLOUDFLARE HTTPSWWW.CLOUCA	2400077328900000667646	5734	10.11	
10/20	10/19	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435653292207810900190	5045	117.59	
10/25	10/24	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435653297207810200273	5045	36.27	
10/25	10/24	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435653297207810200307	5045	36.27	
10/27	10/26	AGPARTS WORLDWIDE INC GREENSBURG PA	74435653299207810400041	5045		36.27
10/30	10/27	HOMEWOOD SUITES KNOXVILLE TN Arrival: 10/24/23	24755423301163011295683	3751	505.14	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- ██</b>						<b>69.54</b>
10/04	10/04	AMZN Mktp US*TE1ZY1412 Amzn.com/billWA	24692163277103927093523	5942	69.54	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- ██</b>						<b>1,499.14</b>
10/03	10/02	ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153275719009695631	5734	19.99	
10/12	10/11	LAMINEX 800-228-6522 SC	24493983284200963300110	5734	577.27	
10/19	10/19	DMI* DELL K-12 REL 888-977-3355 TX	24430993292083733893076	5045	690.14	
10/31	10/30	AMZN Mktp US*SVV9LX22Y3 Amzn.com/billWA	24692163303102721926332	5942	138.03	
10/31	10/30	AMZN Mktp US*SZ1258893 Amzn.com/billWA	24692163303102763789507	5942	73.71	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- ██</b>						<b>232.76</b>
10/16	10/12	CAMBRIA HOTEL COLUMBIA DOCOLUMBIA SC Arrival: 10/11/23	24755423286162866288420	7011	232.76	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- ██</b>						<b>3,865.79</b>
10/05	10/04	CES 693 864-5380035 SC	24275393277900012900043	5065	2,608.40	
10/05	10/03	WALMART.COM 8009666546 BENTONVILLE AR	74445003276200242481872	5310		147.53
10/11	10/10	CES 693 864-5380035 SC	24275393283900013400102	5065	79.75	
10/17	10/16	LOWES #00518* GREENWOOD SC	24692163289104174480401	5200	124.05	
10/17	10/16	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973290400211000096	5251	64.61	
10/20	10/19	CES 693 864-5380035 SC	24275393292900014200047	5065	50.48	
10/23	10/20	LOWES #00518* GREENWOOD SC	24692163293107470852656	5200	579.38	
10/27	10/26	LOWES #00518* GREENWOOD SC	24692163299102306847420	5200	32.50	
10/30	10/28	AMZN MKTP US*925G69MR3 SEATTLE WA	24431063301083346153116	5942	214.00	
10/30	10/29	AMZN MKTP US*G694N1IR3 SEATTLE WA	24431063302083731101448	5942	58.85	
10/31	10/30	CES 693 864-5380035 SC	24275393303900015000021	5065	201.30	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- ██</b>						<b>5,111.65</b>
10/11	10/10	BRAINPOP LLC BRAINPOP.COM NY	24492163283000028065273	5818	2,805.00	
10/11	10/10	Scholastic, Inc. 573-632-1834 MO	24009583284600126562560	8299	329.67	
10/12	10/10	MUSIC & ARTS 1 C 888-731-5396 MD	24943003284031634512913	5733	56.67	
10/12	10/10	MUSIC & ARTS 1 C 888-731-5396 MD	24943003284031634511980	5733	793.39	
10/12	10/10	MUSIC & ARTS 1 C 888-731-5396 MD	24943003284031634512970	5733	97.71	
10/12	10/10	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445003284200130054570	2741	246.54	
10/18	10/17	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983290014000053109	5047	241.12	
10/20	10/19	USPS PO 4502230646 GREENWOOD SC	24137463293001452716988	9402	6.66	
10/26	10/25	DELTAMATH.COM HTTPSDELTAMATNY	24492163298000026088171	8299	101.65	
10/27	10/26	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983299014000059792	5047	433.24	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX- ██</b>						<b>47,202.73</b>
10/02	09/29	LEARNING WITHOUT TEARS 301-263-2700 MD	24210733272206748301864	8299	146.54	
10/02	09/28	HAMPTON INNS 803-9991800 SC Arrival: 09/27/23	24755423272172724785679	3665	135.66	
10/02	09/29	WALMART.COM 800-966-6546 AR	24692163272109993714632	5310	168.51	
10/02	09/29	WALMART.COM 800-966-6546 AR	24692163272109993840775	5310	26.98	
10/02	09/29	WALMART.COM 8009666546 800-966-6546 AR	24445003272200175953474	5310	33.72	
10/02	09/29	IN *SPECIALNEEDSWARE, INC800-262-3246 CA	24692163272100203836919	7372	9,137.40	
10/02	09/27	WALMART.COM 8009666546 BENTONVILLE AR	24445003273100391755332	5310	228.62	
10/02	09/27	WALMART.COM 8009666546 BENTONVILLE AR	24445003273100391755415	5310	265.76	

**Transactions**

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/02	09/30	PRO-ED, INC. 151-245-1324 TX	24492153273715636351293	5942	1,838.47	
10/02	10/01	HMCO *BOOKS 630-232-2550 IL	24692163274101275866451	5969	937.50	
10/02	10/01	HMCO *BOOKS 630-232-2550 IL	24692163274101275866469	5969	1,225.00	
10/02	10/01	HMCO *BOOKS 630-232-2550 IL	24692163274101275866477	5969	1,750.00	
10/02	10/01	HMCO *BOOKS 630-232-2550 IL	24692163274101275866485	5969	1,960.40	
10/02	10/01	HMCO *BOOKS 630-232-2550 IL	24692163274101275866493	5969	2,875.00	
10/02	10/01	HMCO *BOOKS 630-232-2550 IL	24692163274101275866501	5969	4,900.00	
10/05	10/04	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163277103975787000	8299	1,230.80	
10/05	10/04	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163277103975804037	8299	606.69	
10/06	10/03	FORMS AND SUPPLY 704-5988971 NC	24639233278900018162315	5044	87.73	
10/09	10/06	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163279105583171475	8299	374.50	
10/09	10/04	FORMS AND SUPPLY 704-5988971 NC	24639233279900018266693	5044	232.93	
10/09	10/06	FORMS AND SUPPLY 704-5988971 NC	74639233281900018475139	5044		87.73
10/16	10/14	HMCO *BOOKS 630-232-2550 IL	24692163287102089521535	5969	937.50	
10/16	10/14	HMCO *BOOKS 630-232-2550 IL	24692163287102089521543	5969	1,225.00	
10/16	10/14	HMCO *BOOKS 630-232-2550 IL	24692163287102089521550	5969	1,750.00	
10/16	10/14	HMCO *BOOKS 630-232-2550 IL	24692163287102089521568	5969	1,960.40	
10/16	10/14	HMCO *BOOKS 630-232-2550 IL	24692163287102089521576	5969	2,875.00	
10/16	10/14	HMCO *BOOKS 630-232-2550 IL	24692163287102089521584	5969	4,900.00	
10/18	10/17	CURRICULUM ASSOC 800-225-0248 MA	24492153290852065831369	5942	1,733.60	
10/18	10/17	CURRICULUM ASSOC 800-225-0248 MA	24492153290852065856523	5942	838.88	
10/23	10/22	AMZN Mktp US*TD27Z8LG1 Amzn.com/billWA	24692163295109194675965	5942	183.70	
10/24	10/17	FORMS AND SUPPLY 704-5988971 NC	24639233296900019406594	5044	91.97	
10/30	10/27	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163300102799378054	8299	2,632.20	

**Total Activity**  
1,527.39

Account Number: XXXX-XXXX-XXXX-

10/04	10/03	LOWES #00518* GREENWOOD SC	24692163276103368487151	5200	84.51	
10/04	10/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003277600112388582	5074	41.51	
10/05	10/03	CREGGER COMPANY 29 864-223-5813 SC	24632693277500517604818	5074	33.12	
10/05	10/04	UNITED REFRIG INC 501 GREENWOOD SC	24435653277206687800045	5046	12.64	
10/05	10/04	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003278600110484069	5074	80.02	
10/05	10/04	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003278600110484143	5074	24.96	
10/05	10/04	TRIANGLE HARDWARE GREENWOOD SC	24801973278400186000143	5251	34.23	
10/10	10/09	UNITED REFRIG INC 501 GREENWOOD SC	24435653283206687100059	5046	54.14	
10/11	10/10	TRIANGLE HARDWARE GREENWOOD SC	24801973284400186000145	5251	141.51	
10/11	10/10	TRIANGLE HARDWARE GREENWOOD SC	74801973284400186000470	5251		65.00
10/19	10/18	LOWES #00518* GREENWOOD SC	24692163291105739814048	5200	50.44	
10/24	10/23	UNITED REFRIG INC 501 GREENWOOD SC	24435653296206687100070	5046	927.10	
10/24	10/23	UNITED REFRIG INC 501 GREENWOOD SC	24435653296206687100088	5046	34.56	
10/25	10/24	UNITED REFRIG INC 501 GREENWOOD SC	24435653297206687200101	5046	35.66	
10/27	10/26	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003300600114672000	5074	37.99	

**Total Activity**  
109.89

Account Number: XXXX-XXXX-XXXX-

10/03	10/02	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24492163276000001982170	5734	88.50	
10/26	10/25	DROPBOX FAX MONTHLY HTTPSWWWW.HELLCA	24492163298000015401294	5734	21.39	

**Total Activity**  
8,878.75

Account Number: XXXX-XXXX-XXXX-

10/02	09/29	AMZN Mktp US*T117A6511 Amzn.com/billWA	24692163272109962038534	5942	27.81	
10/02	10/01	SIMPLE MOTORS 972-839-1395 TX	24492153274713685591777	8299	267.93	
10/02	10/01	SIMPLE MOTORS 9728391395 TX	74492153274713810031355	8299		117.69
10/02	09/21	ADOBE *ACROPRO SUBS 4085366000 CA	74492153264743029866087	5734		48.77
10/03	10/02	Scholastic Education 573-632-1834 MO	24009583276600146285762	8299	89.88	
10/04	09/29	FORMS AND SUPPLY 704-5988971 NC	24639233276900017953351	5044	33.60	
10/05	10/04	Scholastic Education 573-632-1834 MO	24009583278600126933900	8299	1,619.49	
10/05	10/04	Scholastic Education 573-632-1834 MO	24009583278600126934080	8299	5,018.95	
10/05	10/04	Scholastic Education 573-632-1834 MO	24009583278600126934163	8299	499.03	
10/10	10/09	ADOBE INC. 408-536-6000 CA	24492153282713145817374	5734	239.88	
10/16	10/13	AMZN Mktp US*TE65W22K1 Amzn.com/billWA	24692163286101747350148	5942	26.19	
10/16	10/13	AMZN Mktp US*TP5PH6A12 Amzn.com/billWA	24692163286101914043401	5942	36.36	
10/19	10/18	AMAZON.COM*TP7DM35Z1 SEATTLE WA	24431063291083726282024	5942	21.55	
10/19	10/19	AMZN Mktp US*TP87N4Q01 Amzn.com/billWA	24692163292106232087842	5942	69.97	
10/24	10/23	AMZN Mktp US*411K73U53 Amzn.com/billWA	24692163296109916966691	5942	93.86	
10/24	10/23	Amazon.com*011Q21EJ3 Amzn.com/billWA	24692163296109923179023	5942	14.99	
10/25	10/24	DROPBOX FAX MONTHLY HTTPSWWWW.HELLCA	24492163297000015080321	5734	10.69	
10/25	10/24	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 10/23/23	24055233297036010320007	3503	581.40	
10/27	10/26	AMZN Mktp US*OI6D01JP3 Amzn.com/billWA	24692163299102543143286	5942	393.63	

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
<b>Account Number:</b> XXXX-XXXX-XXXX- 10/02 09/29 AMZN Mktp US*T92800X52 Amzn.com/billWA 24692163272100094954342 5942 44.78						<b>252.49</b>
10/06	10/04	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463278100491379524	5943	30.38	
10/06	10/05	AMZN Mktp US*T96TY8YPO Amzn.com/billWA	24692163278105187333092	5942	85.41	
10/09	10/06	AMZN Mktp US*T93TM5HI1 Amzn.com/billWA	24692163279106014378499	5942	64.05	
10/10	10/09	AMZN Mktp US*TE4FR6O31 Amzn.com/billWA	24692163282108538756973	5942	9.49	
10/17	10/16	CVS/PHARMACY #04173 GREENWOOD SC	24137463290001432890153	5912	18.38	
						<b>Total Activity</b>
<b>Account Number:</b> XXXX-XXXX-XXXX- 10/02 09/28 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639233272900011600085 8699 600.00						<b>2,539.95</b>
10/05	10/03	LITTLE CAESARS 1065 0006 GREENWOOD SC	24445003277500470971138	5814	31.66	
10/06	10/05	AMZN Mktp US*T992U90C1 Amzn.com/billWA	24692163278104832487361	5942	95.59	
10/09	10/06	AMZN Mktp US*TE4VP0Z40 Amzn.com/billWA	24692163279106041855915	5942	76.98	
10/16	10/15	AMZN Mktp US*TP2P466X0 Amzn.com/billWA	24692163288103143282345	5942	160.35	
10/23	10/19	EMBASSY SUITES CHARLOTTE 980-3350040 NC Arrival: 10/18/23	24755423293172936487267	3695	200.54	
10/24	10/23	AMAZON.COM*IG4TE9FD3 SEATTLE WA	24431063296083706194780	5942	182.70	
10/26	10/25	AMAZON.COM SEATTLE WA	74431063298083000742204	5942		4.16
10/26	10/25	AMAZON.COM SEATTLE WA	74431063298083000371822	5942		5.20
10/27	10/26	AMZN Mktp US*8C6ER5XA3 Amzn.com/billWA	24692163299102429389177	5942	77.02	
10/27	10/26	AMZN Mktp US*2K6TG0S23 Amzn.com/billWA	24692163299102443997625	5942	10.69	
10/27	10/26	POPSHELF #25070 GREENWOOD SC	24445003300000930157585	5331	44.94	
10/30	10/27	AMZN Mktp US*8M6S77293 Amzn.com/billWA	24692163300100334967860	5942	251.39	
10/30	10/27	CVS/PHARMACY #07388 GREENWOOD SC	24137463301001512734898	5912	80.98	
10/30	10/29	AMZN Mktp US*O12P64B43 Amzn.com/billWA	24692163302101660880386	5942	314.84	
10/31	10/30	WAL-MART #6887 GREENWOOD SC	24226383304400003900233	5411	113.00	
10/31	10/30	WM SUPERCENTER #6887 GREENWOOD SC	24445003304400221432489	5411	308.63	
						<b>Total Activity</b>
<b>Account Number:</b> XXXX-XXXX-XXXX- 10/02 09/29 RENAISSANCE LEARNING INC 800-338-4204 WI 24493983273026907192435 5045 83.46						<b>140.33</b>
10/23	10/19	HOBBY LOBBY #482 GREENWOOD SC	24137463293200207595008	5945	56.87	
						<b>Total Activity</b>
<b>Account Number:</b> XXXX-XXXX-XXXX- 10/09 10/06 DROPBOX FAX MONTHLY HTTPSWWW.HELLCA 24492163279000016744422 5734 288.65						<b>288.65</b>
						<b>Total Activity</b>
<b>Account Number:</b> XXXX-XXXX-XXXX- 10/02 09/29 JUNIOR LIBRARY GUILD 614-873-7635 OH 24137463272200323374697 5192 1,409.76						<b>3,509.09</b>
10/02	10/01	AMZN Mktp US*T99RS8AG0 Amzn.com/billWA	24692163274101906752948	5942	66.33	
10/04	10/03	SP PSS, INC HTTPSSHOP.PSSNC	24492163276000020006514	8299	2,033.00	
						<b>Total Activity</b>
<b>Account Number:</b> XXXX-XXXX-XXXX- 10/02 09/29 UNITED REFRIG INC 501 GREENWOOD SC 24435653272206687500012 5046 363.55						<b>5,788.59</b>
10/02	09/29	BAKER DISTRIBUTING #540 GREENWOOD SC	74445003273600212875156	5074		648.42
10/03	10/02	UNITED REFRIG INC 501 GREENWOOD SC	24435653276206687600024	5046	189.41	
10/04	10/03	TRIANGLE HARDWARE GREENWOOD SC	24801973277400184000120	5251	5.47	
10/04	10/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003277600112357306	5074	1,127.47	
10/04	10/03	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003277600112357488	5074	3,662.10	
10/04	10/03	UNITED REFRIG INC 501 GREENWOOD SC	24435653276206687700014	5046	32.29	
10/04	10/03	UNITED REFRIG INC 501 GREENWOOD SC	24435653276206687700063	5046	32.29	
10/06	10/05	LOWES #00518* GREENWOOD SC	24692163278105093129659	5200	10.68	
10/10	10/09	UNITED REFRIG INC 501 GREENWOOD SC	24435653283206687100034	5046	73.38	
10/11	10/10	UNITED REFRIG INC 501 GREENWOOD SC	24435653283206687200172	5046	132.02	
10/17	10/16	TRIANGLE HARDWARE GREENWOOD SC	24801973290400186000451	5251	5.29	
10/17	10/16	BORDER STATES INDUSTRIES GREENWOOD SC	24717053290642900008781	5065	65.25	
10/18	10/17	LOWES #00518* GREENWOOD SC	24692163290105017049193	5200	61.89	
10/18	10/17	UNITED REFRIG INC 501 GREENWOOD SC	24435653290206687700065	5046	53.01	
10/20	10/19	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003293600103480703	5074	41.83	
10/20	10/19	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003293600103480885	5074	41.83	
10/20	10/19	TRIANGLE HARDWARE GREENWOOD SC	24801973293400182000122	5251	29.95	
10/23	10/20	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003294600132637553	5074	8.64	
10/23	10/19	BAKER DISTRIBUTING #540 GREENWOOD SC	74445003293600171454619	5074		41.83
10/24	10/23	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003297600114669472	5074	542.49	
						<b>Total Activity</b>
<b>Account Number:</b> XXXX-XXXX-XXXX- 10/02 09/29 AMZN Mktp US*T989H7MX2 Amzn.com/billWA 24692163272100228018147 5942 149.76						<b>2,267.56</b>
10/05	10/05	AMZN Mktp US*TE8N75NB2 Amzn.com/billWA	24692163278104602904744	5942	298.90	
10/06	10/05	Amazon.com*T955S3GW1 Amzn.com/billWA	24692163278105163128326	5942	128.00	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/16	10/15	Amazon.com*TP2S42XE2 Amzn.com/billWA	24692163288103123404216	5942	45.50	
10/17	10/16	GIMKIT WWW.GIMKIT.COWA	2449216328900033628879	8299	1,000.00	
10/19	10/19	AMZN Mktp US*TD3JX2CQ2 Amzn.com/billWA	24692163292106247637458	5942	34.55	
10/23	10/21	WAL-MART #1382 GREENWOOD SC	2422638329540004661355	5411	293.96	
10/23	10/21	WM SUPERCENTER #1382 GREENWOOD SC	24445003295400220047883	5411	118.56	
10/24	10/23	AMZN MKTP US*ZI1YT8IH3 SEATTLE WA	24431063296083350463754	5942	17.11	
10/25	10/24	AMZN Mktp US*1M6AV29R3 Amzn.com/billWA	24692163297100458684296	5942	27.80	
10/25	10/24	WAL-MART #1382 GREENWOOD SC	24226383298400007636609	5411	7.36	
10/26	10/25	AMZN Mktp US*JD8SU7KR3 Amzn.com/billWA	24692163298101572871776	5942	22.99	
10/31	10/30	AMZN Mktp US*336UZ5SN3 Amzn.com/billWA	24692163303102478642223	5942	23.32	
10/31	10/30	Amazon.com*MH3733UN3 Amzn.com/billWA	24692163303102730337422	5942	89.49	
10/31	10/30	AMZN Mktp US*KA88M0763 Amzn.com/billWA	24692163303102763378467	5942	10.26	

**Total Activity**  
646.46

Account Number: XXXX-XXXX-XXXX-

10/02	09/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143273400664010769	9399	25.00	
10/02	09/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143273400664013144	9399	25.00	
10/02	09/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143273091716027081	9399	1.00	
10/02	09/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143273091716032917	9399	1.00	
10/10	10/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143283400664001493	9399	25.00	
10/10	10/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143283091716003650	9399	1.00	
10/13	10/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143286400667013724	9399	25.00	
10/13	10/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143286091719029097	9399	1.00	
10/17	10/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143290400661013187	9399	25.00	
10/17	10/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143290400661014615	9399	25.00	
10/17	10/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143290400661014920	9399	25.00	
10/17	10/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143290091713030905	9399	1.00	
10/17	10/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143290091713034956	9399	1.00	
10/17	10/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143290091713035482	9399	1.00	
10/18	10/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143291400662006635	9399	25.00	
10/18	10/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143291091714012745	9399	1.00	
10/23	10/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143294400665002232	9399	25.00	
10/23	10/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143294400665003982	9399	25.00	
10/23	10/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143294091717003714	9399	1.00	
10/23	10/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143294091717008481	9399	1.00	
10/26	10/25	BIB BACKGROUND CHECKS HTTPSBI.COM NC	2449216329800033021645	7399	100.46	
10/26	10/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143299400660004790	9399	25.00	
10/26	10/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143299400660006134	9399	25.00	
10/26	10/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143299091712009836	9399	1.00	
10/26	10/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143299091712012913	9399	1.00	
10/30	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143301400662002624	9399	25.00	
10/30	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143301400662007094	9399	25.00	
10/30	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143301400662012565	9399	25.00	
10/30	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143301400662014124	9399	25.00	
10/30	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143301400662014504	9399	25.00	
10/30	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143301091714004021	9399	1.00	
10/30	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143301091714016991	9399	1.00	
10/30	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143301091714028178	9399	1.00	
10/30	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143301091714032030	9399	1.00	
10/30	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143301091714032790	9399	1.00	
10/31	10/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143304400665006892	9399	25.00	
10/31	10/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143304400665015042	9399	25.00	
10/31	10/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143304400665015968	9399	25.00	
10/31	10/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143304400665016057	9399	25.00	
10/31	10/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143304091717015906	9399	1.00	
10/31	10/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143304091717035151	9399	1.00	
10/31	10/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143304091717037389	9399	1.00	
10/31	10/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143304091717037579	9399	1.00	

**Total Activity**  
855.51

Account Number: XXXX-XXXX-XXXX-

10/05	10/04	QUARLES SUPPLY CO INC GREENWOOD SC	24013393277000442284915	5261	81.21	
10/06	10/05	UNITED REFRIG INC 501 GREENWOOD SC	24435653279206687900074	5046	380.16	
10/12	10/11	LOWES #00518* GREENWOOD SC	24692163284109871007493	5200	15.58	
10/12	10/11	LOWES #00518* GREENWOOD SC	24692163284100088565985	5200	74.47	
10/13	10/12	LOWES #00518* GREENWOOD SC	24692163285100828090210	5200	36.64	
10/17	10/16	CES 693 864-5380035 SC	24275393289900013900030	5065	18.41	
10/18	10/17	ADVANCE AUTO PARTS 5530 GREENWOOD SC	24326883291042000005534	5533	42.79	
10/18	10/17	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973291400213000226	5251	87.30	
10/20	10/19	UNITED REFRIG INC 501 GREENWOOD SC	24435653292206687900036	5046	118.95	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>986.86</b>
10/05	10/04	ETC MONTESSORI 877-409-2929 TX	24055233277200347300041	8299	212.97	
10/13	10/11	PIONEER VALLEY BOOKS 888-482-3906 MA	24707803285017022313087	5942	282.16	
10/16	10/13	NIENHUIS MONTESSORI 6509642735 CA	24431063286286678400307	5969	590.23	
10/23	10/20	USPS PO 4502230646 GREENWOOD SC	24137463294001562499227	9402	14.55	
10/26	10/25	ETC MONTESSORI CLEAR LAKE TX	74055233298200347300017	8299		138.00
10/27	10/26	SUPER TEACHER WORKSHEETS 716-260-2560 NY	24240523300206867603251	8299	24.95	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>375.00</b>
10/06	10/05	SCASBO 803-6087124 SC	24755423278292782449523	8699	355.00	
10/12	10/11	GREENWOOD* SC WWW.GREENWOODSC	24492163284000031098666	8641	20.00	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>1,169.90</b>
10/02	09/29	SLED CHECK NON PROFIT EGOV.COM SC	24015143273091720000132	9399	8.00	
10/19	10/18	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163291000015988859	5734	10.69	
10/20	10/19	WALMART.COM 800-966-6546 AR	24055233292083125301675	5310	87.09	
10/20	10/19	SLED CHECK NON PROFIT EGOV.COM SC	24015143293091720000674	9399	8.00	
10/23	10/20	SLED CHECK NON PROFIT EGOV.COM SC	24015143294091721000110	9399	8.00	
10/23	10/20	SLED CHECK NON PROFIT EGOV.COM SC	24015143294091721000367	9399	8.00	
10/25	10/24	SLED CHECK NON PROFIT EGOV.COM SC	24015143298091725001375	9399	8.00	
10/27	10/26	SLED CHECK NON PROFIT EGOV.COM SC	24015143300091727001833	9399	8.00	
10/30	10/27	Staples Inc staples.com MA	24164073300105205574679	5111	1,024.12	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>12,458.79</b>
10/12	10/11	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/11/23	24692163284109927316856	3690	197.75	
10/12	10/11	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/11/23	24692163284109927316864	3690	197.75	
10/12	10/11	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/11/23	24692163284109927316872	3690	197.75	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811628	3690	220.35	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811636	3690	220.35	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811644	3690	220.35	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811651	3690	220.35	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811669	3690	220.35	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811677	3690	220.35	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811685	3690	197.75	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811693	3690	197.75	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811701	3690	220.35	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811719	3690	220.35	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811784	3690	197.75	
10/16	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163286101747811792	3690	197.75	
10/16	10/11	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/11/23	24692163287102574866478	3690	241.37	
10/16	10/13	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/13/23	74692163286101747812191	3690		197.75
10/17	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163289104306379141	3690	664.33	
10/17	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163289104306379158	3690	598.93	
10/17	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163289104306379166	3690	598.93	
10/17	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 10/12/23	24692163289104306379174	3690	598.93	
10/17	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692163289104306379182	3690	664.33	



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 10/12/23				
10/17	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692163289104306379190	3690	598.93	
		Arrival: 10/12/23				
10/17	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692163289104306379208	3690	621.53	
		Arrival: 10/12/23				
10/17	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692163289104306379216	3690	664.33	
		Arrival: 10/12/23				
10/17	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692163289104306379224	3690	664.33	
		Arrival: 10/12/23				
10/17	10/11	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692163289104306379273	3690	1,098.59	
		Arrival: 10/11/23				
10/17	10/11	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692163289104306379281	3690	1,098.59	
		Arrival: 10/11/23				
10/17	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692163289104306379299	3690	664.33	
		Arrival: 10/12/23				
10/17	10/12	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692163289104306379307	3690	664.33	
		Arrival: 10/12/23				
10/27	10/26	WM SUPERCENTER #6887 GREENWOOD SC	24445003300400198214187	5411	67.71	
						<b>Total Activity</b>
						<b>22.25</b>
Account Number:	XXXX-XXXX-XXXX-					
10/03	10/02	ADVANCE AUTO PARTS 5530 GREENWOOD SC	2432688327604200002803	5533	22.25	
						<b>Total Activity</b>
						<b>1,936.66</b>
Account Number:	XXXX-XXXX-XXXX-					
10/02	10/02	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163275000015902421	5734	21.39	
10/05	10/04	AMZN Mktp US*T94P78KB0 Amzn.com/billWA	24692163277104215223921	5942	90.32	
10/10	10/09	AMZN Mktp US*TE60K4H80 Amzn.com/billWA	24692163282108371781518	5942	32.44	
10/11	10/10	AMZN Mktp US*TE2CH1712 Amzn.com/billWA	24692163283109121287540	5942	212.89	
10/12	10/11	Amazon Prime*TE3QV1EH1 Amzn.com/billWA	24692163284109825997922	5968	16.04	
10/16	10/15	AMAZON.COM*TP1QH9XV2 SEATTLE WA	24431063288083327789455	5942	112.02	
10/16	10/15	AMZN Mktp US*TP0AT5600 Amzn.com/billWA	24692163288103107823068	5942	134.76	
10/17	10/16	AMAZON.COM*TP37L6AK1 SEATTLE WA	24431063289083345234392	5942	35.30	
10/18	10/17	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983290014000052622	5047	89.35	
10/23	10/20	AMZN Mktp US*TP6CG47S1 Amzn.com/billWA	24692163293107277792642	5942	132.94	
10/23	10/21	AMZN Mktp US*TD8ST1P32 Amzn.com/billWA	24692163294108606331804	5942	7.17	
10/23	10/21	STAPLS7617460198000001 877-8267755 GA	24164073295105200234466	5111	110.18	
10/23	10/22	AMZN Mktp US*0F6R64J43 Amzn.com/billWA	24692163295109030721015	5942	291.84	
10/23	10/22	Amazon.com*2C5LO05O3 Amzn.com/billWA	24692163295109031604079	5942	467.35	
10/23	10/22	AMAZON.COM*O38127R43 SEATTLE WA	24431063295083335069677	5942	72.21	
10/25	10/24	AMZN Mktp US Amzn.com/billWA	74692163297100965273349	5942		106.75
10/27	10/26	AMZN Mktp US*QA6RD3GA3 Amzn.com/billWA	24692163299102451584158	5942	159.73	
10/30	10/27	AMZN Mktp US*SY8NS1XB3 Amzn.com/billWA	24692163300100071717148	5942	9.90	
10/30	10/29	AMZN Mktp US*WV20MF3SE3 Amzn.com/billWA	24692163302101635330673	5942	16.69	
10/30	10/29	AMZN Mktp US*TW8BF8163 Amzn.com/billWA	24692163302101614430023	5942	30.89	
						<b>Total Activity</b>
						<b>2,623.48</b>
Account Number:	XXXX-XXXX-XXXX-					
10/02	09/29	AMZN Mktp US*T128D7V71 Amzn.com/billWA	24692163272109719929605	5942	38.47	
10/12	10/10	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423284172842631819	7011	636.48	
		Arrival: 06/16/24				
10/12	10/10	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423284172842633401	7011	781.56	
		Arrival: 06/15/24				
10/12	10/11	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463285600180769548	5942	300.93	
10/16	10/12	MUSICAL INNOVATIONS GREENVILLE SC	24071053286939146791824	5733	57.56	
10/17	10/17	AMZN Mktp US*TP3GY6EZ1 Amzn.com/billWA	24692163290104522454857	5942	94.10	
10/17	10/17	AMAZON.COM*TP7FN9DB2 SEATTLE WA	24431063290083313374524	5942	28.68	
10/20	10/19	AMZN Mktp US*TP4ZP8DC1 Amzn.com/billWA	24692163292106509507837	5942	37.97	
10/23	10/21	AMZN Mktp US*CM1XD3XZ3 Amzn.com/billWA	24692163294108020808585	5942	292.18	
10/23	10/22	AMZN Mktp US*PY7AZ51T3 Amzn.com/billWA	24692163295108810203186	5942	185.93	
10/23	10/22	AMZN Mktp US*ZC4TY4QY3 Amzn.com/billWA	24692163295108914950781	5942	145.24	
10/25	10/24	AMZN Mktp US*XY2M413V3 Amzn.com/billWA	24692163297100754749652	5942	24.38	
						<b>Total Activity</b>
						<b>41.72</b>
Account Number:	XXXX-XXXX-XXXX-					
10/05	10/04	CAROLINA TOOL CO INC GREENWOOD SC	24829133277300797221767	5533	8.01	
10/27	10/26	LOWES #00518* GREENWOOD SC	24692163299102203933893	5200	33.71	
						<b>Total Activity</b>
						<b>101.83</b>
Account Number:	XXXX-XXXX-XXXX-					
10/02	09/29	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24492153272743458179197	5942	37.15	
10/03	10/02	AMZN MKTP US*T992D1XC0 SEATTLE WA	24431063275083325017227	5942	64.68	

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>11,430.80</b>
10/04	10/04	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343277000016785823	7399	90.06	
10/04	10/04	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343277000016873082	7399	31.98	
10/06	10/05	UNITED REFRIG INC 501 GREENWOOD SC	24435653279206687900017	5046	284.31	
10/06	10/05	UNITED REFRIG INC 501 GREENWOOD SC	24435653279206687900025	5046	114.22	
10/09	10/06	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003280600123239076	5074	101.52	
10/10	10/09	UNITED REFRIG INC 501 GREENWOOD SC	24435653283206687100018	5046	388.77	
10/10	10/09	UNITED REFRIG INC 501 GREENWOOD SC	24435653283206687100026	5046	6.99	
10/11	10/10	UNITED REFRIG INC 501 GREENWOOD SC	24435653283206687200016	5046	8,604.04	
10/12	10/11	LOWES #00518* GREENWOOD SC	24692163284109871007568	5200	50.40	
10/18	10/17	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003291600116176480	5074	255.54	
10/19	10/18	MCCALL'S SUPPLY OF GREENW864-9413311 SC	24239003291900014500033	5074	515.38	
10/19	10/18	UNITED REFRIG INC 501 GREENWOOD SC	24435653292206687800038	5046	70.70	
10/19	10/19	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343292000016437020	7399	239.69	
10/20	10/19	UNITED REFRIG INC 501 GREENWOOD SC	24435653292206687900028	5046	80.95	
10/24	10/23	UNITED REFRIG INC 501 GREENWOOD SC	24435653296206687100021	5046	115.86	
10/25	10/24	UNITED REFRIG INC 501 GREENWOOD SC	24435653297206687200028	5046	214.56	
10/25	10/24	UNITED REFRIG INC 501 GREENWOOD SC	24435653297206687200085	5046	133.78	
10/31	10/30	LOWES #00518* GREENWOOD SC	24692163303102747834676	5200	90.93	
10/31	10/31	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343304000014113793	7399	41.12	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>2,507.79</b>
10/05	10/04	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943003277981000171463	5231	598.27	
10/10	10/09	LOWES #00518* GREENWOOD SC	24692163282108337322803	5200	3.51	
10/10	10/09	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767893282537100761767	5949	220.42	
10/11	10/10	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943003283981000172240	5231	6.41	
10/13	10/12	LOWES #00518* GREENWOOD SC	24692163285100723696269	5200	12.91	
10/13	10/12	LOWES #00518* GREENWOOD SC	24692163285100944916298	5200	8.44	
10/17	10/16	SNEADS CARPET ONE GREENWOOD SC	24692163290104474092085	5713	1,101.62	
10/23	10/20	LOWES #00518* GREENWOOD SC	24692163293107470852490	5200	40.68	
10/23	10/20	QUARLES SUPPLY CO INC GREENWOOD SC	24013393293002313268407	5261	7.21	
10/25	10/24	LOWES #00518* GREENWOOD SC	24692163297100615664330	5200	133.92	
10/26	10/25	LOWES #00518* GREENWOOD SC	24692163298101409318009	5200	190.33	
10/27	10/26	LOWES #00518* GREENWOOD SC	24692163299102203933901	5200	15.90	
10/30	10/27	LOWES #00518* GREENWOOD SC	24692163300100174624431	5200	168.17	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>3,460.68</b>
10/02	09/30	AMZN Mktp US Amzn.com/billWA	74692163273100557064948	5942		87.72
10/04	10/02	MUSIC & ARTS 1 C 888-731-5396 MD	24943003276031632879439	5733	871.82	
10/09	10/07	AMZN Mktp US*T984Y08H1 Amzn.com/billWA	24692163280106402075357	5942	425.88	
10/16	10/13	IXL SCHOOL SUBSCRIPT 650-372-4040 CA	24692163286101501552038	8299	900.00	
10/17	10/16	AMZN Mktp US*TP96D3EK1 Amzn.com/billWA	24692163289104433017606	5942	87.72	
10/24	10/23	BTS*HENRYSCHEIN 631-843-5338 NY	24445003296300586699278	5047	1,212.70	
10/30	10/27	AMZN Mktp US*3M0LV3O13 Amzn.com/billWA	24692163300100321667887	5942	50.28	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>9,333.49</b>
10/03	10/02	ED LOCKS SECURITY 134-773-4955 NY	24492153275713984713303	5331	2,052.78	
10/03	10/02	IN *WU-10 GRAPHICS 864-2527186 SC	24692163275102800259369	7399	1,562.20	
10/06	10/05	Amazon.com*TE5RW5312 Amzn.com/billWA	24692163278104824860757	5942	117.65	
10/10	10/09	Amazon.com*TE2SZ5540 Amzn.com/billWA	24692163282108269303136	5942	92.86	
10/13	10/12	Amazon.com*TP9ER54R2 Amzn.com/billWA	24692163285100690485068	5942	86.67	
10/17	10/16	eBay O*14-10665-45320 408-3766151 CA	24204293289451032229769	5311	7.44	
10/18	10/17	AMZN Mktp US*TD3V18L40 Amzn.com/billWA	24692163290105136653990	5942	172.41	
10/23	10/20	AMZN Mktp US*SO8JV9QD3 Amzn.com/billWA	24692163293107569509092	5942	113.25	
10/23	10/20	IN *WU-10 GRAPHICS 864-2527186 SC	24692163293107661256642	7399	2,910.40	
10/23	10/22	AMZN Mktp US*TD4RM0FO1 Amzn.com/billWA	24692163295108911186975	5942	167.47	
10/23	10/22	AMZN Mktp US*D39TR52C3 Amzn.com/billWA	24692163295109210067924	5942	97.56	
10/24	10/23	SC BOILER SAFETY PROG 803-896-4314 SC	24015143296083706392222	9399	75.00	
10/24	10/23	SC BOILER SAFETY PROG 803-896-4314 SC	24015143296083723020103	9399	25.00	
10/24	10/23	SC BOILER SAFETY PROG 803-896-4314 SC	24015143296083311281349	9399	50.00	
10/24	10/23	SC BOILER SAFETY PROG 803-896-4314 SC	24015143296083319292421	9399	25.00	
10/24	10/23	SC BOILER SAFETY PROG 803-896-4314 SC	24015143296083752369207	9399	100.00	
10/24	10/23	SC BOILER SAFETY PROG 803-896-4314 SC	24015143296083739600930	9399	50.00	
10/24	10/23	SC BOILER SAFETY PROG 803-896-4314 SC	24015143296083749454484	9399	125.00	
10/24	10/23	SC BOILER SAFETY PROG 803-896-4314 SC	24015143296083341141687	9399	50.00	
10/24	10/23	SC BOILER SAFETY PROG 803-896-4314 SC	24015143296083718209091	9399	25.00	
10/24	10/23	SC BOILER SAFETY PROG 803-896-4314 SC	2401514329608337624209	9399	25.00	

**Transactions**

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
10/24	10/23	SC BOILER SAFETY PROG	803-896-4314 SC	24015143296083749455697	9399	25.00			
10/24	10/23	SC BOILER SAFETY PROG	803-896-4314 SC	24015143296083307676577	9399	125.00			
10/24	10/23	SC BOILER SAFETY PROG	803-896-4314 SC	24015143296083752371864	9399	150.00			
10/24	10/23	SC BOILER SAFETY PROG	803-896-4314 SC	24015143296083329231419	9399	100.00			
10/24	10/23	SC BOILER SAFETY PROG	803-896-4314 SC	24015143296083326097888	9399	25.00			
10/27	10/26	PST*Primex Wireless	262-7294858 WI	24906413299185767578619	7372	928.60			
10/31	10/30	eBay O*01-10731-05185	408-3766151 CA	24204293303001375237051	5311	49.20			

**Total Activity**  
**381.70**

Account Number: XXXX-XXXX-XXXX-

10/04	10/03	LOWES #00518*	GREENWOOD SC	24692163276103568072555	5200	13.89			
10/06	10/05	LOWES #00518*	GREENWOOD SC	24692163278105180444490	5200	1.48			
10/10	10/09	LOWES #00518*	GREENWOOD SC	24692163282108243511218	5200	16.85			
10/12	10/11	LOWES #00518*	GREENWOOD SC	24692163284109871007527	5200	9.02			
10/17	10/16	LOWES #00518*	GREENWOOD SC	24692163289104174480336	5200	18.50			
10/19	10/18	LOWES #00518*	GREENWOOD SC	24692163291105739814030	5200	44.88			
10/19	10/18	GREENWOOD HARDWARE COMP	GREENWOOD SC	24801973292400215000033	5251	16.04			
10/19	10/18	AUTOZONE 6272	GREENWOOD SC	24137463292001437525901	5533	10.69			
10/19	10/18	AUTOZONE #0175	GREENWOOD SC	24137463292001437525828	5533	19.25			
10/23	10/20	LOWES #00518*	GREENWOOD SC	24692163294108045964009	5200	20.73			
10/26	10/25	QUARLES SUPPLY CO INC	GREENWOOD SC	24013393298002880241006	5261	187.91			
10/31	10/30	AUTOZONE #0175	GREENWOOD SC	24137463304001499417753	5533	22.46			

**Total Activity**  
**258.75**

Account Number: XXXX-XXXX-XXXX-

10/10	10/09	LOWES #00518*	GREENWOOD SC	24692163282108337323132	5200	85.56			
10/13	10/12	LOWES #00518*	GREENWOOD SC	24692163285100828090640	5200	13.46			
10/13	10/12	LOWES #00518*	GREENWOOD SC	24692163285100828090657	5200	64.16			
10/18	10/17	HARBOR FREIGHT TOOLS 532	GREENWOOD SC	24231683291091017724478	5251	52.79			
10/23	10/19	LOWES #00518*	GREENWOOD SC	24692163293107164652388	5200	42.78			

**Total Activity**  
**282.35**

Account Number: XXXX-XXXX-XXXX-

10/18	10/17	BLANCHARD GREENWOOD	GREENWOOD SC	24717053290292902364962	5599	132.64			
10/19	10/17	TRACTOR-SUPPLY-CO #0471	GREENWOOD SC	24137463291500768236450	5599	53.48			
10/23	10/20	TRACTOR-SUPPLY-CO #0471	GREENWOOD SC	24137463294001562550441	5599	45.99			
10/27	10/26	LOWES #00518*	GREENWOOD SC	24692163299102203934040	5200	50.24			

**Total Activity**  
**1,979.75**

Account Number: XXXX-XXXX-XXXX-

10/02	09/29	INKSTERS	HTTPSINKSTERSSC	24492163272000047862208	5734	263.22			
10/04	10/03	STAPLS7616018303000001	877-8267755 GA	24164073276105020231828	5111	36.64			
10/05	10/04	SCM OFFICE SYSTEMS, INC	864-2292306 SC	24275393277900010200016	5045	103.35			
10/17	10/16	DROPBOX FAX YEARLY	HTTPSWWW.HELLCA	24492163289000023711370	5734	106.99			
10/18	10/17	AMZN Mktp US*TP0QU47B2	Amzn.com/billWA	24692163290105249757456	5942	17.39			
10/19	10/18	AMZN Mktp US*TP0KA35P1	Amzn.com/billWA	24692163291105709756559	5942	48.48			
10/20	10/19	AMZN Mktp US*TD21D6FF2	Amzn.com/billWA	24692163292106540324945	5942	85.38			
10/24	10/23	ABDO PUBLISHING INC	507-625-3797 MN	24493983296207830700139	5192	841.10			
10/26	10/25	INKSTERS	HTTPSINKSTERSSC	24492163298000032187520	5734	263.22			
10/27	10/26	CDW DIR #MS15733	800-800-4239 IL	24430993299083135303313	5045	213.98			

**Resolved Disputed Transactions**

Posting Transaction				Account	Resolution		
Date	Date	Description		Number	Identifier	Reference Number	Amount
09/20	09/19	FAIRFIELD INN & SUITES	GREENWOOD SC US	5924	M	24692163262102038574279	4,646.10


Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

**Finance Charge Calculation**

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

GREENWOOD SCH DIST 50  
SHEALYN BARNES  
XXXX-XXXX-XXXX-  
October 01, 2023 - October 31, 2023  
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