



GREENWOOD SCH DIST 50

XXXX-XXXX-XXXX-XXXX

September 01, 2023 - September 30, 2023

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/30/23 Payment Due Date 10/09/23 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$307,967.91	Previous Balance \$320,542.83 Payments -\$320,542.83 Credits -\$8,580.22 Cash \$0.00 Purchases \$316,548.13 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 \$307,967.91

Important Messages

** ATTENTION ** Your account is in dispute for \$4,646.10.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 10/09/23.

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 to register your card and start using Global Card Access today.



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

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

Account Number: XXXX-XXXX-XXXX-XXXX
September 01, 2023 - September 30, 2023

Total Payment Due \$307,967.91
Payment Due Date 10/09/23

Enter payment amount

\$

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

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

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

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

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

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

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

Thank you for your business.

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



GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 September 01, 2023 - September 30, 2023

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 25,000	133.34	0.00	2,348.58	2,215.24
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,674.94	1,674.94
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,175.79	1,175.79
XXXX-XXXX-XXXX- 25,000	73.42	0.00	892.39	818.97
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,385.91	4,385.91
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,566.08	4,566.08
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,274.02	1,274.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,026.01	1,026.01
XXXX-XXXX-XXXX- 25,000	0.00	0.00	168.17	168.17
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,177.51	1,177.51
XXXX-XXXX-XXXX- 25,000	0.00	0.00	500.64	500.64
XXXX-XXXX-XXXX- 17,666	0.00	0.00	255.43	255.43
XXXX-XXXX-XXXX- 25,000	81.90	0.00	5,703.71	5,621.81
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,968.17	5,968.17
XXXX-XXXX-XXXX- 24,982	18.63	0.00	323.03	304.40
XXXX-XXXX-XXXX- 25,000	1,375.67	0.00	8,253.74	6,878.07
XXXX-XXXX-XXXX- 25,000	0.00	0.00	6,826.19	6,826.19
XXXX-XXXX-XXXX- Disputed Amount 4,646.10 25,000	4,646.10	0.00	5,499.41	853.31
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,466.01	1,466.01
XXXX-XXXX-XXXX- 19,300	0.00	0.00	627.07	627.07
XXXX-XXXX-XXXX- 200,000	1,327.39	0.00	44,178.90	42,851.51

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 25,000	159.82	0.00	720.85	561.03
XXXX-XXXX-XXXX- 17,733	0.00	0.00	320.80	320.80
XXXX-XXXX-XXXX- 13,868	267.49	0.00	7,896.20	7,628.71
XXXX-XXXX-XXXX- 25,000	0.00	0.00	14,642.56	14,642.56
XXXX-XXXX-XXXX- 25,000	0.00	0.00	308.98	308.98
XXXX-XXXX-XXXX- 25,000	0.00	0.00	701.15	701.15
XXXX-XXXX-XXXX- 25,000	0.00	0.00	11,167.81	11,167.81
XXXX-XXXX-XXXX- 25,000	0.00	0.00	199.75	199.75
XXXX-XXXX-XXXX- 25,000	0.00	0.00	486.87	486.87
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,744.83	2,744.83
XXXX-XXXX-XXXX- 25,000	0.00	0.00	710.33	710.33
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,621.46	1,621.46
XXXX-XXXX-XXXX- 25,000	0.00	0.00	25.00	25.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	7,471.88	7,471.88
XXXX-XXXX-XXXX- 50,000	0.00	0.00	543.37	543.37
XXXX-XXXX-XXXX- 200,000	16.04	0.00	92,595.81	92,579.77
XXXX-XXXX-XXXX- 25,000	97.11	0.00	4,165.70	4,068.59
XXXX-XXXX-XXXX- 24,548	0.00	0.00	65.61	65.61
XXXX-XXXX-XXXX- 25,000	0.01	0.00	3,666.45	3,666.44
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,058.96	1,058.96
XXXX-XXXX-XXXX- 25,000	0.00	0.00	22,403.37	22,403.37



GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 September 01, 2023 - September 30, 2023

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 25,000	0.00	0.00	39.11	39.11
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,787.29	2,787.29
XXXX-XXXX-XXXX- 25,000	0.00	0.00	907.02	907.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,318.79	1,318.79
XXXX-XXXX-XXXX- 25,000	0.00	0.00	6,797.01	6,797.01
XXXX-XXXX-XXXX- 24,643	0.00	0.00	5,234.26	5,234.26
SLED, XXXX-XXXX-XXXX- 4,558	0.00	0.00	754.00	754.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,826.60	2,826.60
XXXX-XXXX-XXXX- 25,000	0.00	0.00	477.10	477.10
XXXX-XXXX-XXXX- 49,740	0.00	0.00	706.17	706.17
XXXX-XXXX-XXXX- 25,000	0.00	0.00	262.31	262.31
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,407.43	2,407.43
XXXX-XXXX-XXXX- 21,857	0.00	0.00	715.46	715.46
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,359.89	1,359.89
XXXX-XXXX-XXXX- 25,000	18.18	0.00	631.29	613.11
XXXX-XXXX-XXXX- 24,770	230.05	0.00	4,822.95	4,592.90
XXXX-XXXX-XXXX- 25,000	0.00	0.00	142.36	142.36
XXXX-XXXX-XXXX- 25,000	0.00	0.00	204.83	204.83
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,064.48	3,064.48
XXXX-XXXX-XXXX- 25,000	0.00	0.00	270.56	270.56
XXXX-XXXX-XXXX- 25,000	135.07	0.00	1,988.52	1,853.45

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	876.86	876.86
XXXX-XXXX-XXXX- 25,000	0.00	0.00	468.02	468.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	875.95	875.95
XXXX-XXXX-XXXX- 25,000	0.00	0.00	126.35	126.35
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,674.08	4,674.08

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
GREENWOOD SCH DIST 50						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$320,542.83
09/08	09/08	AUTO PAYMENT DEDUCTION		0071		320,542.83
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,215.24
09/04	09/01	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973245400218000053	5251	70.26	
09/07	09/06	CAROLINA TOOL CO INC GREENWOOD SC	24829133249300802054356	5533	30.36	
09/11	09/07	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463251100500873690	5943	204.09	
09/11	09/08	LOWES #00518* GREENWOOD SC	24692163251103434413040	5200	13.35	
09/11	09/08	LOWES #00518* GREENWOOD SC	24692163251103434413057	5200	18.17	
09/13	09/12	CES 693 864-5380035 SC	24275393255900011000098	5065	197.42	
09/15	09/14	CES 693 864-5380035 SC	24275393257900011200027	5065	82.31	
09/18	09/15	CES 693 864-5380035 SC	24275393258900011300057	5065	9.93	
09/19	09/18	LOWES #00518* GREENWOOD SC	24692163261101305372251	5200	222.56	
09/20	09/19	LOWES #00518* GREENWOOD SC	24692163262101985985025	5200	149.54	
09/21	09/20	GREENWOOD FARM & FEED GREENWOOD SC	24323033263200935400118	0763	96.28	
09/21	09/20	GREENWOOD FARM & FEED GREENWOOD SC	24323033263200935400126	0763	48.14	
09/21	09/20	CAROLINA TOOL CO INC GREENWOOD SC	24829133263300791025855	5533	441.09	
09/21	09/20	FASTENAL COMPANY 01SCGRN GREENWOOD SC	24137463264600169518283	5085	84.03	
09/22	09/21	O'REILLY 1490 GREENWOOD SC	24431053265838001423806	5533	29.61	
09/22	09/21	CAROLINA TOOL CO INC GREENWOOD SC	24829133264300806619428	5533	388.28	
09/25	09/22	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463266001559577070	5599	59.89	
09/25	09/22	GREENWOOD FARM & FEED GREENWOOD SC	24323033266200935600409	0763	106.99	
09/25	09/21	CAROLINA TOOL CO INC GREENWOOD SC	74829133264300813613286	5533		133.34
09/26	09/25	GREENWOOD FARM & FEED GREENWOOD SC	24323033268200935800338	0763	96.28	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,674.94
09/01	08/31	LOWES #00518* GREENWOOD SC	24692163243109681049792	5200	20.12	
09/01	08/31	LOWES #00518* GREENWOOD SC	24692163243109775795201	5200	241.39	
09/01	08/31	TRIANGLE HARDWARE GREENWOOD SC	24801973244400180000322	5251	59.09	
09/06	09/05	SNEADS CARPET ONE GREENWOOD SC	24692163249101206365567	5713	22.36	
09/07	09/06	LOWES #00518* GREENWOOD SC	24692163249101762330161	5200	21.36	
09/08	09/07	LOWES #00518* GREENWOOD SC	24692163250102447765959	5200	44.43	
09/12	09/11	LOWES #00518* GREENWOOD SC	24692163254105635675753	5200	57.65	
09/12	09/11	SNEADS CARPET ONE GREENWOOD SC	24692163255106017698552	5713	51.63	
09/13	09/12	SNEADS CARPET ONE GREENWOOD SC	24692163256106768342276	5713	259.80	
09/14	09/12	LAKELANDS ACE 864-8899004 SC	24003413256900010507469	5039	513.52	
09/14	09/13	LOWES #00518* GREENWOOD SC	24692163256107268771501	5200	15.13	
09/19	09/18	LOWES #00518* GREENWOOD SC	24692163261101211011969	5200	121.47	
09/19	09/18	TRIANGLE HARDWARE GREENWOOD SC	24801973262400188000081	5251	8.87	
09/19	09/18	TRIANGLE HARDWARE GREENWOOD SC	24801973262400188000404	5251	33.28	
09/20	09/19	TRIANGLE HARDWARE GREENWOOD SC	24801973263400180000070	5251	55.07	
09/21	09/20	LOWES #00518* GREENWOOD SC	24692163263102767116283	5200	48.11	
09/26	09/25	LOWES #00518* GREENWOOD SC	24692163268106878541672	5200	71.54	
09/27	09/26	LOWES #00518* GREENWOOD SC	24692163269107726802570	5200	20.50	
09/27	09/26	CAROLINA TOOL CO INC GREENWOOD SC	24829133269300776999961	5533	9.62	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,175.79

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/01	08/31	Amazon.com*T37986QM1 Amzn.com/billWA	24692163243109506396840	5942	368.04	
09/04	09/01	WAL-MART #1382 GREENWOOD SC	24226383244360231600430	5411	66.06	
09/12	09/11	WM SUPERCENTER #1382 GREENWOOD SC	24445003255400188190822	5411	72.70	
09/18	09/15	WM SUPERCENTER #1382 GREENWOOD SC	24445003259400203833337	5411	71.36	
09/19	09/18	WAL-MART #1382 GREENWOOD SC	24226383262400004991025	5411	48.10	
09/29	09/27	The Webstaurant Store Inc717-392-7472 PA	24113433272600193888612	5099	549.53	

**Total Activity
818.97**

Account Number: XXXX-XXXX-XXXX-

09/06	09/05	AMZN Mktp US*TL6K68GK1 Amzn.com/billWA	24692163248101193991889	5942	25.38	
09/12	09/11	WM SUPERCENTER #1382 GREENWOOD SC	24445003255400188142658	5411	20.34	
09/12	09/11	AMZN Mktp US Amzn.com/billWA	74692163254105841880523	5942		25.38
09/18	09/13	FORMS AND SUPPLY 704-5988971 NC	24639233258900016606218	5044	23.33	
09/20	09/19	FOOD LION #2847 GREENWOOD SC	24692163263102474338162	5411	24.94	
09/20	09/19	FOOD LION #1431 GREENWOOD SC	24692163263102474867665	5411	17.96	
09/21	09/19	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463263100443038985	5943	9.79	
09/22	09/19	FORMS AND SUPPLY 704-5988971 NC	24639233264900017121672	5044	608.18	
09/22	09/21	WM SUPERCENTER #1382 GREENWOOD SC	24445003265400189507543	5411	19.24	
09/25	09/22	AMZN Mktp US*TX72F4BH1 Amzn.com/billWA	24692163265104513675958	5942	85.58	
09/25	09/20	FORMS AND SUPPLY 704-5988971 NC	24639233265900017225894	5044	57.65	
09/27	09/25	FORMS AND SUPPLY 704-5988971 NC	74639233269900017539279	5044		48.04

**Total Activity
4,385.91**

Account Number: XXXX-XXXX-XXXX-

09/04	09/01	LOWES #00518* GREENWOOD SC	24692163244100619299830	5200	100.45	
09/04	09/01	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973245400218000038	5251	689.01	
09/06	09/05	LOWES #00518* GREENWOOD SC	24692163248101009617793	5200	264.47	
09/06	09/05	QUARLES SUPPLY CO INC GREENWOOD SC	24013393248000511240273	5261	76.27	
09/06	09/05	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326883249042000002427	5533	78.39	
09/07	09/06	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973250400214000182	5251	4.88	
09/07	09/06	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973250400214000224	5251	2.91	
09/08	09/07	AMZN Mktp US*TL81J6D21 Amzn.com/billWA	24692163250102659344576	5942	11.29	
09/13	09/12	CES 693 864-5380035 SC	24275393255900011000056	5065	189.16	
09/14	09/13	LOWES #00518* GREENWOOD SC	24692163256107268771816	5200	74.90	
09/14	09/13	UNITED REFRIG INC 501 GREENWOOD SC	24435653256206687300124	5046	32.15	
09/15	09/14	LOWES #00518* GREENWOOD SC	24692163257108055382055	5200	100.37	
09/15	09/14	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973258400217000272	5251	2.13	
09/18	09/15	LOWES #00518* GREENWOOD SC	24692163258108773981799	5200	6.48	
09/18	09/15	LOWES #00518* GREENWOOD SC	24692163258108884913277	5200	715.79	
09/18	09/15	KAMO MANUFACTURING CO 706-724-1488 GA	24055223258612250954446	5085	209.08	
09/18	09/15	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973259400219000014	5251	37.42	
09/19	09/18	GREENWOOD FARM & FEED GREENWOOD SC	24323033261200935200106	0763	106.99	
09/20	09/20	AMZN Mktp US*TX6866Ri2 Amzn.com/billWA	24692163263102405016572	5942	149.66	
09/21	09/20	LOWES #00518* GREENWOOD SC	24692163263102858966851	5200	6.29	
09/21	09/20	LOWES #00518* GREENWOOD SC	24692163263102858966869	5200	639.86	
09/21	09/20	CES 693 864-5380035 SC	24275393263900011700036	5065	75.13	
09/21	09/20	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973264400217000076	5251	6.40	
09/25	09/22	AMZN Mktp US*TX39R2811 Amzn.com/billWA	24692163265104503045550	5942	35.85	
09/25	09/23	AMZN Mktp US*T189J4VV2 Amzn.com/billWA	24692163266105011266124	5942	76.11	
09/25	09/24	Amazon.com*T109B9D42 Amzn.com/billWA	24692163267106194236677	5942	171.76	
09/27	09/27	AMZN Mktp US*T116J6800 Amzn.com/billWA	24692163270108007780276	5942	68.90	
09/28	09/27	LOWES #00518* GREENWOOD SC	24692163270108425123364	5200	42.76	
09/28	09/26	SCHROCKS REPAIR ABBEVILLE SC	24707803270017021350640	5599	121.22	
09/28	09/27	GRAINGER 877-2022594 IL	24755423271732711996752	5085	256.39	
09/29	09/28	LOWES #00518* GREENWOOD SC	24692163271109226594570	5200	33.44	

**Total Activity
4,566.08**

Account Number: XXXX-XXXX-XXXX-

09/01	08/30	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639233243900017300017	5169	1,284.00	
09/01	08/30	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639233243900017300025	5169	319.18	
09/13	09/12	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463256001375277014	5599	160.47	
09/21	09/20	BLANCHARD GREENWOOD GREENWOOD SC	24717053263292632988257	5599	41.82	
09/28	09/27	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639233270900019200039	5169	2,415.53	
09/28	09/27	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639233270900019200112	5169	345.08	

**Total Activity
1,274.02**

Account Number: XXXX-XXXX-XXXX-

09/04	09/01	LOWES #00518* GREENWOOD SC	24692163244100505379076	5200	51.53	
09/14	09/13	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137463256200210624907	5192	1,070.64	
09/21	09/20	AMZN Mktp US*TX1CL07W0 Amzn.com/billWA	24692163263103006621661	5942	29.42	
09/26	09/25	AMZN Mktp US*T130J0GD0 Amzn.com/billWA	24692163268107127880796	5942	70.00	
09/27	09/26	AMAZON.COM*T18WM5NH1 SEATTLE WA	24431063269083752238302	5942	52.43	

GREENWOOD SCH DIST 50

SHEALYN BARNES

XXXX-XXXX-XXXX-████

September 01, 2023 - September 30, 2023

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-████						1,026.01
09/07	09/06	AMZN Mktp US*TL7OZ1RK2 Amzn.com/billWA	24692163249101636950707	5942	34.22	
09/20	09/19	AMZN Mktp US*TX99Q6JT1 Amzn.com/billWA	24692163262102172807105	5942	230.03	
09/29	09/28	KAMO MANUFACTURING CO 706-724-1488 GA	24055223271612271154086	5085	735.22	
09/29	09/28	KAMO MANUFACTURING CO 706-724-1488 GA	24055223271612271157527	5085	26.54	
						Total Activity
Account Number: XXXX-XXXX-XXXX-████						168.17
09/01	08/31	QUARLES SUPPLY CO INC GREENWOOD SC	24013393243003455417811	5261	44.14	
09/04	09/01	QUARLES SUPPLY CO INC GREENWOOD SC	24013393244000095586871	5261	39.50	
09/04	09/01	TRIANGLE HARDWARE GREENWOOD SC	24801973245400182000204	5251	16.72	
09/07	09/06	QUARLES SUPPLY CO INC GREENWOOD SC	24013393249000616432782	5261	25.34	
09/11	09/08	QUARLES SUPPLY CO INC GREENWOOD SC	24013393251000851318857	5261	14.20	
09/22	09/21	QUARLES SUPPLY CO INC GREENWOOD SC	24013393264002277331592	5261	10.17	
09/27	09/26	QUARLES SUPPLY CO INC GREENWOOD SC	24013393269002826204410	5261	9.97	
09/28	09/26	LAKELANDS ACE 864-8899004 SC	24003413270900011718737	5039	8.13	
						Total Activity
Account Number: XXXX-XXXX-XXXX-████						1,177.51
09/04	09/01	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683245091032509653	5251	13.85	
09/08	09/07	CES 693 864-5380035 SC	24275393250900010600042	5065	49.18	
09/11	09/08	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973252400218000087	5251	24.52	
09/19	09/18	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973262400213000031	5251	53.50	
09/25	09/22	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003266600117721533	5074	119.80	
09/25	09/22	CES 693 864-5380035 SC	24275393265900011900022	5065	192.02	
09/26	09/25	CES 693 864-5380035 SC	24275393268900012100025	5065	694.97	
09/27	09/25	B AND F SMALL ENGINE 864-229-5461 SC	24251383269030044693306	5599	29.67	
						Total Activity
Account Number: XXXX-XXXX-XXXX-████						500.64
09/12	09/11	LOWES #00518* GREENWOOD SC	24692163254105827143560	5200	22.95	
09/18	09/15	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829133258300900659021	7394	45.45	
09/18	09/15	B AND F SMALL ENGINE 864-229-5461 SC	24251383260030118771243	5599	49.21	
09/21	09/20	LOWES #00518* GREENWOOD SC	24692163263102767116309	5200	95.32	
09/21	09/20	O'REILLY 1490 GREENWOOD SC	24431053264838001332966	5533	54.55	
09/21	09/20	TRIANGLE HARDWARE GREENWOOD SC	24801973264400182000564	5251	21.16	
09/22	09/21	QUARLES SUPPLY CO INC GREENWOOD SC	24013393264002280012239	5261	93.79	
09/27	09/25	B AND F SMALL ENGINE 864-229-5461 SC	24251383269030044693249	5599	91.77	
09/28	09/27	HWY 28 FARM & GARDEN ABBEVILLE SC	24412903270027013346963	5261	26.44	
						Total Activity
Account Number: XXXX-XXXX-XXXX-████						255.43
09/04	09/01	WAL-MART #1382 GREENWOOD SC	24455013244141002132380	5411	248.07	
09/11	09/08	CRESCENT SUPPLY COMPANY 864-5699577 SC	24750763251900010400028	5251	7.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX-████						5,621.81
09/01	08/31	HEALTHY LEARNERS HTTPSHEALTHYLSC	24492163243000022931693	8398	200.00	
09/04	09/01	Amazon.com*TL47K7260 Amzn.com/billWA	24692163244100657334879	5942	47.06	
09/04	09/01	Amazon.com*TL9AU3T32 Amzn.com/billWA	24692163244100663236555	5942	44.51	
09/04	09/01	WAL-MART #1382 GREENWOOD SC	24226383245400004116096	5411	39.00	
09/06	09/05	Amazon.com*TL4KQ2KA2 Amzn.com/billWA	24692163248100936516714	5942	53.45	
09/06	09/05	WWW SCHOOLMATE COM 800-5168339 NE	24717053248262481957828	5943	913.50	
09/06	09/05	WWW SCHOOLMATE COM 800-5168339 NE	24717053248262481957836	5943	459.00	
09/07	09/06	AMZN Mktp US*TL7RD4YD2 Amzn.com/billWA	24692163249101878093109	5942	172.79	
09/13	09/12	Scholastic Education 573-632-1834 MO	24009583256600114853686	8299	1,465.00	
09/14	09/12	RIPLEY'S MB AQ MYRTLE BEACH SC	24692163256107044514308	7996	500.00	
09/14	09/13	WAL-MART #1382 GREENWOOD SC	24226383256360301044472	5411	52.36	
09/15	09/13	DOLLAR-GENERAL #3784 GREENWOOD SC	24445003257500455589420	5331	11.24	
09/18	09/15	AMZN Mktp US*TR30T1QG1 Amzn.com/billWA	24692163258108771220349	5942	42.79	
09/18	09/15	Scholastic, Inc. 573-632-1834 MO	24009583259600157037822	8299	16.34	
09/18	09/15	Scholastic, Inc. 573-632-1834 MO	24009583259600157037905	8299	98.84	
09/18	09/15	Scholastic, Inc. 573-632-1834 MO	24009583259600157038085	8299	16.34	
09/18	09/15	Scholastic, Inc. 573-632-1834 MO	24009583259600157038168	8299	98.84	
09/18	09/15	Scholastic, Inc. 573-632-1834 MO	24009583259600157038242	8299	98.84	
09/18	09/15	Scholastic, Inc. 573-632-1834 MO	24009583259600157038325	8299	16.34	
09/18	09/15	Scholastic, Inc. 573-632-1834 MO	24009583259600157038408	8299	16.34	
09/18	09/15	Scholastic, Inc. 573-632-1834 MO	24009583259600157038572	8299	98.84	
09/21	09/20	AMZN Mktp US*T103H2C52 Amzn.com/billWA	24692163263102764647280	5942	81.90	
09/21	09/20	LOWES #00518* GREENWOOD SC	24692163263102767116333	5200	177.65	
09/21	09/20	AMZN Mktp US*TX53S87N0 Amzn.com/billWA	24692163263103062366250	5942	240.60	
09/22	09/21	AMZN Mktp US*T12822N2Z Amzn.com/billWA	24692163264103650497029	5942	128.39	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/26	09/25	AMZN Mktp US*T15CJ0PT0 Amzn.com/billWA	24692163268106950594029	5942	219.43	
09/27	09/26	AMAZON.COM*T951X5442 SEATTLE WA	24431063270083341110092	5942	19.04	
09/27	09/27	AMZN Mktp US*T94TK64W2 Amzn.com/billWA	24692163270107975550240	5942	134.82	
09/27	09/26	AMZN Mktp US Amzn.com/billWA	74692163269107754762071	5942		81.90
09/29	09/28	AMZN Mktp US*T18HE3PV1 Amzn.com/billWA	24692163271109160546198	5942	106.43	
09/29	09/28	AMZN Mktp US*T94W090J2 Amzn.com/billWA	24692163271109162965149	5942	71.88	
09/29	09/28	AMZN Mktp US*T99TU01K2 Amzn.com/billWA	24692163271109422026120	5942	62.15	

Total Activity
5,968.17

Account Number: XXXX-XXXX-XXXX-XXXX

09/04	09/01	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973245400218000103	5251	10.20	
09/04	09/01	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973245400218000012	5251	129.42	
09/07	09/06	O'REILLY AUTO PARTS 1490 GREENWOOD SC	24431053250838001131208	5533	77.82	
09/13	09/12	CES 693 864-5380035 SC	24275393255900011000114	5065	234.40	
09/13	09/13	AMZN Mktp US*TR8HJ2EK1 Amzn.com/billWA	24692163256106897237157	5942	169.06	
09/15	09/14	AMZN Mktp US*TR6QW15U1 Amzn.com/billWA	24692163257108093675114	5942	144.53	
09/22	09/21	AMZN Mktp US*TX3C72MH1 Amzn.com/billWA	24692163264103798604049	5942	521.55	
09/22	09/21	AMZN Mktp US*TX8K70VX1 Amzn.com/billWA	24692163264103806152726	5942	989.69	
09/26	09/25	QUALIFIEDHARDWARECOM 718-6228785 NY	24013393268002718402404	5251	3,691.50	

Total Activity
304.40

Account Number: XXXX-XXXX-XXXX-XXXX

09/01	08/31	Amazon.com*TL36N5LH2 Amzn.com/billWA	24692163243109803886733	5942	15.83	
09/01	08/31	Amazon.com Amzn.com/billWA	74692163243109682068325	5942		18.63
09/04	09/01	USPS PO 4502230646 GREENWOOD SC	24137463245001642345283	9402	8.56	
09/05	09/04	AMAZON.COM*TL1FX83H1 AMZNAMZN.COM/BILLWA	24431063247083337098335	5942	48.66	
09/13	09/12	AMZN Mktp US*TR0UD12P2 Amzn.com/billWA	24692163255106352561159	5942	20.32	
09/13	09/12	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163255106354025427	5969	34.40	
09/13	09/12	AMZN Mktp US*TR8XL8630 Amzn.com/billWA	24692163255106277621955	5942	35.31	
09/14	09/13	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755423256272560397058	5411	65.75	
09/20	09/19	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755423262262629118662	5411	8.97	
09/26	09/25	AMZN MKTP US*TX9380R11 SEATTLE WA	24431063268083318836103	5942	10.69	
09/26	09/21	FORMS AND SUPPLY 704-5988971 NC	24639233268900017329966	5044	12.41	
09/26	09/25	AMZN Mktp US*T105O9GF0 Amzn.com/billWA	24692163268107028237419	5942	19.36	
09/28	09/26	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463270100501648122	5943	10.69	
09/28	09/27	AMZN Mktp US*T16MX3EH1 Amzn.com/billWA	24692163270108591456556	5942	32.08	

Total Activity
6,878.07

Account Number: XXXX-XXXX-XXXX-XXXX

09/01	08/31	AMZN Mktp US*T327216G1 Amzn.com/billWA	24692163243109684124428	5942	64.99	
09/01	08/31	AMZN Mktp US*T353R1SP1 Amzn.com/billWA	24692163243109922488817	5942	43.84	
09/04	09/01	AMZN Mktp US*TL4U41NF0 Amzn.com/billWA	24692163244100780240886	5942	363.78	
09/04	09/01	GRASSHOPPER.COM LOGMEIN.COM MA	24692163244100799287571	5968	48.55	
09/07	09/01	THE HARLEM HOUSE OF CHAMP212-933-4905 NY	24412893249030025304542	7997	600.00	
09/14	09/01	CLAIM ADJ/ THE HARLEM HOU	24412893249030025304542	7997		600.00
09/14	09/01	CLAIM ADJ/ GRASSHOPPER.CO	24692163244100799287571	5968	48.55	
09/14	09/09	CLAIM ADJ/ RESTAURANTDEPO	74435653252602849348804	5411	20.00	
09/14	09/08	CLAIM ADJ/ WALMART.COM	74692163251103460356464	5310	707.12	
09/18	09/15	AMAZON.COM*TX0R86AF2 SEATTLE WA	24431063258083338126743	5942	90.72	
09/18	09/15	DELTA AIR 0062174503565DELTA.COM CA STILL/JAMES EDW 0062174503565	24717053259872591608784	3058	290.20	
09/22	09/19	BEST WESTERN EXECUTIVE COLUMBIA SC Arrival: 09/18/23	24000973264451703649776	3502	118.79	
09/22	09/21	AMZN Mktp US*T11HO3JH2 Amzn.com/billWA	24692163264103777890148	5942	69.65	
09/22	09/21	RESTAURANTDEPOT.COM 718-762-8700 NY	24435653264602859640448	5411	631.93	
09/25	09/22	AMZN Mktp US*TX8SX7BE1 Amzn.com/billWA	24692163265104508646113	5942	4,590.30	
09/25	09/22	PAYPAL *SCHEALTHSICI 4029357733 CA	24198803265337553486270	8398	259.55	
09/25	09/22	PY *ST CROIX SCREENPRINT 651-4829346 MN	24906413265183318183336	2741	404.37	
09/25	09/22	PAYPAL *NIMCOINC 270-273-5000 KY	24492153267852119654873	2741	299.85	
09/29	09/28	RESTAURANTDEPOT.COM 718-762-8700 NY	24435653271602047248386	5411	377.22	

Total Activity
6,826.19

Account Number: XXXX-XXXX-XXXX-XXXX

09/07	09/06	AMZN Mktp US*TL2ZC3BH1 Amzn.com/billWA	24692163249101973184605	5942	12.83	
09/08	09/07	Amazon.com*TL8QX9WV0 Amzn.com/billWA	24692163250102574243028	5942	203.00	
09/15	09/15	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163258108461691718	5964	3,004.88	
09/18	09/16	DMI* DELL K-12 REL 888-977-3355 TX	24430993259083304140585	5045	218.27	
09/18	09/16	DMI* DELL K-12 REL 888-977-3355 TX	24430993259083337244297	5045	25.13	
09/19	09/18	Amazon.com*TX25026H2 Amzn.com/billWA	24692163261101188348642	5942	21.86	
09/20	09/19	Amazon Prime*TX65D4QF0 Amzn.com/billWA	24692163262102014609818	5968	16.04	
09/20	09/20	DMI* DELL K-12 REL 888-977-3355 TX	24430993263083353995123	5045	3,260.01	

GREENWOOD SCH DIST 50

SHEALYN BARNES

XXXX-XXXX-XXXX-████

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/27	09/26	CARQUEST 14800 GREENWOOD SC	24431053270838000012868	5533	64.17	
						Total Activity
						853.31
Account Number: XXXX-XXXX-XXXX-████						
09/07	09/06	AMZN Mktp US*TL5KW8K00 Amzn.com/billWA	24692163249101645014321	5942	39.45	
09/11	09/07	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463251100500844659	5943	39.09	
09/18	09/16	FAIRFIELD INN & SUITES GREENWOOD SC Arrival: 09/16/23	24692163259109690979758	3715	482.85	
09/20	09/19	FAIRFIELD INN & SUITES GREENWOOD SC Arrival: 09/19/23	24692163262102038574279	3715	4,646.10	
09/25	09/22	AMZN Mktp US*T10LD2FD0 Amzn.com/billWA	24692163265104601901647	5942	14.97	
09/25	09/21	GREENWOOD CPW GREENWOOD SC	24071053265939102108604	4900	276.95	
09/25	09/20	FAIRFIELD INN & SUITES GREENWOOD SC Arrival: 09/20/23	74692163265104371953039	3715		4,646.10
						Total Activity
						1,466.01
Account Number: XXXX-XXXX-XXXX-████						
09/06	09/05	AMZN Mktp US*TL2105PS1 Amzn.com/billWA	24692163248101032269018	5942	248.23	
09/07	09/06	AMZN Mktp US*TL08U4MH1 Amzn.com/billWA	24692163249101685944080	5942	26.41	
09/11	09/08	OFFICE DEPOT #1214 800-463-3768 GA	24137463252100533747985	5965	213.98	
09/18	09/17	AMZN MKTP US*TR2F96W21 SEATTLE WA	24431063260083755268412	5942	88.24	
09/22	09/22	DMI* DELL K-12 REL 888-977-3355 TX	24430993265083326465236	5045	690.14	
09/25	09/21	WALMART.COM 8009666546 800-966-6546 AR	24445003265100366010937	5310	28.88	
09/27	09/26	LOWES #00907* 866-483-7521 NC	24692163269107649872270	5200	170.13	
						Total Activity
						627.07
Account Number: XXXX-XXXX-XXXX-████						
09/04	09/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906413244181733648186	5968	24.61	
09/06	09/05	BOXCASST LIVE STREAMING HTTPSWWW.BOXCOH	24492163248000034941396	5734	41.29	
09/12	09/11	AMZN Mktp US*TR27985J0 Amzn.com/billWA	24692163254105639123719	5942	192.54	
09/20	09/19	AMZN Mktp US*TX7XC5ZX1 Amzn.com/billWA	24692163262101799094733	5942	203.29	
09/20	09/19	AMZN Mktp US*TX91G98Y0 Amzn.com/billWA	24692163262101858384561	5942	128.36	
09/20	09/19	ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153262717734214871	5734	19.99	
09/26	09/25	The Index Journal Co 864-2231411 SC	24744553269240001978789	5192	16.99	
						Total Activity
						42,851.51
Account Number: XXXX-XXXX-XXXX-████						
09/01	08/31	PRO-ED, INC. 151-245-1324 TX	24492153243713462529659	5942	2,697.67	
09/01	08/31	AMZN MKTP US*T33TQ6W10 AMAMZN.COM/BILLWA	24431063243083727219099	5942	269.50	
09/04	08/31	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463244100561374653	5943	146.23	
09/04	09/01	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983244700921353449	5943	486.78	
09/04	09/01	AMZN MKTP US*TL2LD1TN2 AMAMZN.COM/BILLWA	24431063244083735472606	5942	283.74	
09/04	09/02	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463245001642276215	5942	163.55	
09/04	09/02	Staples Inc 800-3333330 MA	24164073246105032145146	5111	2,211.60	
09/04	09/04	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463247001251132095	5942	8.55	
09/05	09/04	AMZN MKTP US*TL0MV8J91 AMAMZN.COM/BILLWA	24431063247083742479724	5942	119.00	
09/06	09/05	AMZN Mktp US*TL5179PX1 Amzn.com/billWA	24692163248101021911315	5942	45.99	
09/06	09/05	AMZN Mktp US*TL4EM5PT1 Amzn.com/billWA	24692163248101045606206	5942	757.32	
09/06	09/05	SWEETWATER SOUND 260-432-8176 IN	24492153248719329532393	5733	297.09	
09/06	09/06	ETAHAND2MIND 800-445-5985 IL	24692163249101313094712	5099	2,139.95	
09/06	09/06	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463249001441211344	5942	1,004.91	
09/07	09/06	Y&S TECHNOLOGIES SHOP.YANDSTECHNY	24492163249000022486940	5734	5,504.98	
09/07	09/06	AMZN Mktp US*TL6K38I22 Amzn.com/billWA	24692163249101545713113	5942	232.47	
09/07	09/06	J.W. PEPPER 800-345-6296 PA	24801973249762155457521	5733	57.09	
09/07	09/07	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163250102200561520	5965	169.94	
09/08	09/07	Amazon.com*TL99A5D81 Amzn.com/billWA	24692163250102603738113	5942	1,346.06	
09/08	09/07	J.W. PEPPER 800-345-6296 PA	24801973250762149367832	5733	170.00	
09/11	09/07	HOBBY LOBBY #482 GREENWOOD SC	24137463251200223519008	5945	38.01	
09/11	09/10	AMAZON.COM*TR2L241Q0 AMZNAMZN.COM/BILLWA	24431063253083325220595	5942	426.25	
09/11	09/10	AMZN Mktp US*TR08R00J0 Amzn.com/billWA	24692163253104779463895	5942	263.16	
09/12	09/11	AMZN Mktp US*TR4HW05X0 Amzn.com/billWA	24692163254105676001166	5942	159.50	
09/12	09/11	AMAZON.COM*TR5T15510 SEATTLE WA	24431063254083720817002	5942	2,073.00	
09/13	09/12	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163255106353991199	5969	74.47	
09/13	09/12	Amazon.com*TR7LP0T81 Amzn.com/billWA	24692163255106518591116	5942	382.00	
09/13	09/12	AMZN Mktp US*TR10B0KL2 Amzn.com/billWA	24692163255106529173672	5942	149.78	
09/13	09/13	SWEETWATER SOUND 260-432-8176 IN	24492153256719574742357	5733	3,209.58	
09/14	09/14	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163257107724244134	5965	39.55	
09/15	09/15	AMZN Mktp US*TX93A84X0 Amzn.com/billWA	24692163258108335374889	5942	15.90	
09/15	09/15	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463258001416934811	5942	7.48	
09/18	09/14	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639233258900019360904	5021	3,240.59	
09/18	09/15	AMZN Mktp US*TX3RC7Z40 Amzn.com/billWA	24692163258108800911124	5942	143.55	
09/18	09/15	NATIONAL ASSOCIATION FOR 202-785-4268 DC	24801973259690962443748	8398	719.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/18	09/16	SETON IDENTIFICATION PRD 800-243-6624 CT	24270763259069198640590	5099	662.12	
09/18	09/17	AMZN Mktp US*TR3Z93I51 Amzn.com/billWA	24692163260100325893974	5942	27.81	
09/19	09/18	CAROLINA TESOL HTTPSSITES.GONC	24492163261000024056090	7399	1,860.00	
09/19	09/18	AMZN MKTP US*TX5QJ0FR1 SEATTLE WA	24431063261083732043176	5942	513.12	
09/19	09/18	ROCKETRY WORKS 152-040-5300 AZ	24492153261713582607978	5945	118.13	
09/19	09/18	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463262001370197748	5942	18.28	
09/20	09/18	LITTLE CAESARS 1065 0006 864-942-7099 SC	24445003262200145644940	5814	162.71	
09/20	09/20	Amazon.com*TX6U63S70 Amzn.com/billWA	24692163263102483397001	5942	1,146.00	
09/20	09/15	HERALD OFFICE SUPPLY INC 843-2608505 SC	74639233262900019461297	5021		608.39
09/20	09/19	NATIONAL ASSOCIATION FOR WASHINGTON DC	74801973263690026881825	8398		719.00
09/21	09/19	SOUTHWES 5262203345405800-435-9792 TX	24692163263102951196786	3066	597.96	
		5262203345405				
		Departure Date: 11/09/23 Airport Code: GSP WN B ATL				
		Departure Date: 11/09/23 Airport Code: ATL WN B MCO				
		Departure Date: 11/09/23 Airport Code: MCO WN B ATL				
		Departure Date: 11/09/23 Airport Code: ATL WN B GSP				
09/21	09/19	SOUTHWES 5262203345406800-435-9792 TX	24692163263102951196794	3066	597.96	
		5262203345406				
		Departure Date: 11/09/23 Airport Code: GSP WN B ATL				
		Departure Date: 11/09/23 Airport Code: ATL WN B MCO				
		Departure Date: 11/09/23 Airport Code: MCO WN B ATL				
		Departure Date: 11/09/23 Airport Code: ATL WN B GSP				
09/21	09/19	SOUTHWES 5262203345407800-435-9792 TX	24692163263102951196802	3066	597.96	
		5262203345407				
		Departure Date: 11/09/23 Airport Code: GSP WN B ATL				
		Departure Date: 11/09/23 Airport Code: ATL WN B MCO				
		Departure Date: 11/09/23 Airport Code: MCO WN B ATL				
		Departure Date: 11/09/23 Airport Code: ATL WN B GSP				
09/21	09/20	PITSCO EDUCATION LLC 620-231-0000 KS	24412953263636000171665	5046	556.14	
09/22	09/21	VYVE BROADBAND 855-367-8983 NY	24765013264726110360749	4899	108.42	
09/25	09/22	AMZN MKTP US*T15W24042 SEATTLE WA	24431063265083735566898	5942	20.71	
09/25	09/22	AMZN Mktp US*T174P0F30 Amzn.com/billWA	24692163265104737339803	5942	94.80	
09/26	09/25	NATIONAL ASSOCIATION FOR 202-785-4268 DC	24801973269690121929460	8398	799.00	
09/26	09/25	NATIONAL ASSOCIATION FOR 202-785-4268 DC	24801973269690121969029	8398	799.00	
09/26	09/25	NATIONAL ASSOCIATION FOR 202-785-4268 DC	24801973269690121997582	8398	799.00	
09/27	09/26	AMZN Mktp US*T16XC1YO2 Amzn.com/billWA	24692163269107500288046	5942	14.96	
09/27	09/26	AMAZON.COM*T17KX5L51 SEATTLE WA	24431063269083750290198	5942	56.70	
09/28	09/26	BARNES & NOBLE #2221 GREENVILLE SC	24137463270100501585746	5942	1,104.87	
09/28	09/27	GENERATIONGENIUS.COM WWW.GENERATIODE	24492163270000037374141	8299	1,295.00	
09/28	09/27	AMAZON.COM*T93YU33M2 SEATTLE WA	24431063270083337962357	5942	20.14	
09/28	09/28	AMZN Mktp US*T145B8KW0 Amzn.com/billWA	24692163271108832966602	5942	34.58	
09/29	09/28	Amazon.com*T18O889F0 Amzn.com/billWA	24692163271109247166994	5942	1,155.55	
09/29	09/28	AMAZON.COM*T97SL90K2 SEATTLE WA	24431063271083702322491	5942	1,428.33	
09/29	09/28	AMAZON.COM*T92A03102 SEATTLE WA	24431063271083351240531	5942	498.41	
09/29	09/28	AMAZON.COM*T17AO4UM0 SEATTLE WA	24431063271083331010509	5942	37.00	

Total Activity
561.03

Account Number: XXXX-XXXX-XXXX-
 09/06 09/05 AMZN Mktp US*TL3094P61 Amzn.com/billWA 24692163248101034280724 5942 312.50

09/06	09/05	AMZN Mktp US Amzn.com/billWA	74692163248101001181041	5942		159.82
09/18	09/17	AMZN Mktp US*TX0BP01Z0 Amzn.com/billWA	24692163260100305435911	5942	146.79	
09/21	09/20	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692163263102762190739	7699	167.86	
09/25	09/22	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973266400211000013	5251	93.70	

Total Activity
320.80

Account Number: XXXX-XXXX-XXXX-
 09/06 09/05 AMZN Mktp US*TL3094P61 Amzn.com/billWA 24692163248101034280724 5942 312.50

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/04	09/01	AMZN Mktp US*T35P289O1 Amzn.com/billWA	24692163244100679029804	5942	25.68	
09/04	09/02	AMZN Mktp US*TL77I6TQ0 Amzn.com/billWA	24692163245101528322738	5942	14.97	
09/12	09/11	AMAZON.COM*TR1063HS0 SEATTLE WA	24431063254083325998298	5942	135.77	
09/18	09/16	AMZN Mktp US*TR9NO6K01 Amzn.com/billWA	24692163259109656686439	5942	117.65	
09/26	09/25	AMZN Mktp US*T19IF27C2 Amzn.com/billWA	24692163268106780702040	5942	26.73	

Total Activity
7,628.71

Account Number: XXXX-XXXX-XXXX-████

09/04	09/01	OFFICE DEPOT #1214 BUFORD GA	74137463245100604264253	5965		267.49
09/07	09/06	AMAZON.COM*TL6OT4YG2 AMZNAMZN.COM/BILLWA	24431063249083720698400	5942	891.74	
09/08	09/07	FRANKLIN COVEY 888-576-1776 UT	24240523251700988078293	7399	5,100.00	
09/12	09/11	AMAZON.COM*TR6CB9ZY1 SEATTLE WA	24431063254083355198959	5942	352.03	
09/13	09/12	AMZN Mktp US*TR97C6TN1 Amzn.com/billWA	24692163255106533609992	5942	136.90	
09/15	09/14	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445003257300611409658	2741	856.00	
09/18	09/14	OFFICE DEPOT #1214 800-463-3768 GA	24137463258100510637575	5965	155.14	
09/18	09/14	OFFICE DEPOT #1214 800-463-3768 GA	24137463258100510637658	5965	171.19	
09/22	09/21	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163264000016561682	5734	10.69	
09/25	09/24	AMZN Mktp US*T104M3AG0 Amzn.com/billWA	24692163267106332072141	5942	51.32	
09/27	09/25	OFFICE DEPOT #1214 800-463-3768 GA	24137463269100457970234	5965	171.19	

Total Activity
14,642.56

Account Number: XXXX-XXXX-XXXX-████

09/01	08/30	DEMCO INC 800-9624463 WI	24325453243900017601821	5111	269.57	
09/01	08/31	CHICAGO BOOKS & JOURNALS CHICAGO IL	24445003243300633389307	8220	167.53	
09/04	09/01	AMZN Mktp US*TL1UQ3TT2 Amzn.com/billWA	24692163244100650700233	5942	208.50	
09/04	09/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163246101945352135	5965	61.03	
09/07	09/06	KAMIHQ.COM HTTPSWWW.KAMICA	24492163249000023593371	5734	99.00	
09/07	09/06	PIONEER ATHLETICS 800-8771500 OH	24275393249900019914547	5169	5,551.64	
09/11	09/08	MAGNUM ELECTRONICS INC 3027349250 DE	24493983251206148200074	5732	140.37	
09/14	09/13	AMZN Mktp US*TR7YU3PZ1 Amzn.com/billWA	24692163256107272772818	5942	133.73	
09/14	09/13	AMZN Mktp US*TR25M9XY1 Amzn.com/billWA	24692163256107511424957	5942	29.94	
09/14	09/14	AMZN Mktp US*TX0IS2CF2 Amzn.com/billWA	24692163257107591551496	5942	83.37	
09/14	09/13	The Index Journal Co 864-2231411 SC	24744553257240002190412	5192	39.63	
09/15	09/14	TAPSPACE PUBLICATIONS HTTPSWWW.TAPSOR	24011343257000032493414	5733	74.00	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/15/24	24755423257172571296043	7011	259.74	
09/15	09/14	AMZN Mktp US*TX01K9L82 Amzn.com/billWA	24692163257108085772796	5942	158.97	
09/19	09/18	Amazon Prime*TX8KK5QL2 Amzn.com/billWA	24692163261101250413712	5968	16.04	
09/21	09/20	Amazon.com*TX4DD97Y0 Amzn.com/billWA	24692163263103013612554	5942	123.46	
09/22	09/21	AMAZON.COM*TX5PR6GC1 SEATTLE WA	24431063264083755132002	5942	62.97	
09/22	09/21	BARCODES GR ID PRODUCTS 800-717-8080 IL	24240523264286475100704	5111	53.44	
09/22	09/21	CollegeBoard*Products 212-7138165 NY	24906413264183210248089	8299	400.00	
09/25	09/22	BARCODES GR ID PRODUCTS PCRICK@ALPHACIL	24240523265286475200503	5111	39.58	
09/25	09/22	SCMEA CHORAL DIVISION WWW.CHORALDIVNC	24492163265000029693125	8398	494.64	
09/25	09/22	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055233265014000245953	5699	3,925.30	
09/25	09/23	AMZN Mktp US*TX8NT5D11 Amzn.com/billWA	24692163266105213949618	5942	180.89	
09/26	09/25	HENRY SCHEIN* 800-472-4346 NY	24943013268004010039602	5047	172.38	
09/27	09/26	J.W. PEPPER 800-345-6296 PA	24801973269762686550096	5733	4.99	
09/27	09/26	J.W. PEPPER 800-345-6296 PA	24801973269762526656012	5733	196.58	
09/28	09/27	IRECEIVABLES 180-026-7560 IL	24137463271600173971958	5942	1,138.83	
09/29	09/28	SCMEA CHORAL DIVISION WWW.CHORALDIVNC	24492163271000031254892	8398	556.44	

Total Activity
308.98

Account Number: XXXX-XXXX-XXXX-████

09/01	08/31	TRIANGLE HARDWARE GREENWOOD SC	24801973244400180000058	5251	66.73	
09/01	08/31	TRIANGLE HARDWARE GREENWOOD SC	24801973244400180000108	5251	16.49	
09/12	09/11	UNITED REFRIG INC 501 803-980-8000 SC	24435653255206687100053	5046	181.04	
09/20	09/19	O'REILLY 1490 GREENWOOD SC	24431053263838001302820	5533	32.09	
09/21	09/19	CREGGER COMPANY 29 864-223-5813 SC	24632693263500468827471	5074	12.63	

Total Activity
701.15

Account Number: XXXX-XXXX-XXXX-████

09/07	09/07	AMZN Mktp US*TR1Y63OI2 Amzn.com/billWA	24692163250102191492594	5942	13.86	
09/08	09/07	AMZN Mktp US*TR4M57L62 Amzn.com/billWA	24692163250102606730786	5942	341.33	
09/08	09/07	AMZN Mktp US*TL9I61DU1 Amzn.com/billWA	24692163250102661901496	5942	24.60	
09/13	09/12	Staples Inc VT 888-7534103 SC	24164073255105976799195	5111	198.35	
09/14	09/13	AMZN Mktp US*TR8LA7W12 Amzn.com/billWA	24692163256107275059973	5942	24.60	
09/14	09/13	AMZN Mktp US*TR9XR9PM1 Amzn.com/billWA	24692163256107329147543	5942	85.58	
09/21	09/20	AMZN Mktp US*T16R92FW2 Amzn.com/billWA	24692163263103084473357	5942	12.83	

Total Activity
11,167.81

Account Number: XXXX-XXXX-XXXX-████

09/01	08/31	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763243900012100049	5251	18.07	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/06	09/05	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763248900010100012	5251	13.13	
09/07	09/06	CES 693 864-5380035 SC	24275393249900010500030	5065	1,630.18	
09/12	09/11	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973255400212000015	5251	24.54	
09/13	09/12	CES 693 864-5380035 SC	24275393255900011000015	5065	74.01	
09/15	09/14	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763257900010800015	5251	95.02	
09/15	09/14	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763257900010800023	5251	1,333.04	
09/18	09/15	CES 693 864-5380035 SC	24275393258900011300099	5065	235.99	
09/18	09/15	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973259400219000071	5251	4.79	
09/18	09/16	BATTERIES PLUS - #0635 GREENWOOD SC	24943003260206718700133	5999	59.32	
09/20	09/19	QUARLES SUPPLY CO INC GREENWOOD SC	24013393262002034014434	5261	67.88	
09/21	09/20	CES 693 864-5380035 SC	24275393263900011700119	5065	521.64	
09/21	09/20	CES 693 864-5380035 SC	24275393263900011700127	5065	24.30	
09/22	09/21	CES 693 864-5380035 SC	24275393264900011800108	5065	183.24	
09/22	09/21	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763264900011100051	5251	162.60	
09/26	09/25	SQ *HARRISON PRODUCTION SEfland NC	24692163268107009806711	7392	3,992.54	
09/27	09/26	IN *CUSTOM AUDIO & LIGHTI864-9926800 SC	24692163269107801658350	4814	853.61	
09/27	09/26	IN *CUSTOM AUDIO & LIGHTI864-9926800 SC	24692163269107801658368	4814	853.61	
09/27	09/26	IN *CUSTOM AUDIO & LIGHTI864-9926800 SC	24692163269107801658376	4814	835.15	
09/27	09/26	CES 693 864-5380035 SC	24275393269900012200022	5065	30.99	
09/28	09/27	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973271400219000075	5251	79.59	
09/29	09/28	CES 693 864-5380035 SC	24275393271900012400016	5065	74.57	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						199.75
09/22	09/20	CHICK-FIL-A #03584 GREENWOOD SC	24427333264710022910215	5814	199.75	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						486.87
09/11	09/08	AMAZON.COM*TR9FH1L50 SEATTLE WA	24431063251083756815279	5942	140.66	
09/13	09/12	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973256207024800055	7399	220.00	
09/21	09/20	AMAZON.COM*TX6FH8KA0 SEATTLE WA	24431063263083728596821	5942	115.52	
09/28	09/27	AMZN Mktp US*T16QM7A71 Amzn.com/billWA	24692163270108550838372	5942	10.69	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,744.83
09/15	09/14	ARC NETWORK 2408135245 NY	24055233257014000581951	7392	375.00	
09/15	09/14	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973258207024000258	7399	110.00	
09/18	09/15	DELTA AIR 0062174796293DELTA.COM CA LEONARD/DEBBIE 0062174796293	24717053259872591764132	3058	396.40	
09/20	09/19	CDW GOVT #MB16635 800-808-4239 IL	24430993262083195327684	5045	413.05	
09/21	09/19	ALOFT 800-4907332 FL	24755423263162635586945	3619	715.50	
09/25	09/22	VARIDESK* 1800 207 2587 800-2072587 TX	24906413265183266580665	5021	734.88	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						710.33
09/04	09/03	ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153246719937129675	5734	19.99	
09/06	09/05	EB ANDERSON UNIVERSIT 801-413-7200 CA	24492153248713329020772	7399	108.55	
09/07	09/06	AMZN Mktp US*TL1CA4W82 Amzn.com/billWA	24692163249101816137380	5942	481.38	
09/08	09/07	AMZN Mktp US*TR6LF9ZQ2 Amzn.com/billWA	24692163250102666212766	5942	48.58	
09/20	09/19	AMZN Mktp US*TX6GN0NM1 Amzn.com/billWA	24692163262101945750717	5942	36.20	
09/20	09/19	AMZN Mktp US*TX3W529A2 Amzn.com/billWA	24692163262101932166661	5942	15.63	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,621.46
09/01	08/31	CES 693 864-5380035 SC	24275393243900010200058	5065	259.12	
09/11	09/08	WALMART.COM 8009666546 800-966-6546 AR	24445003251200139573504	5310	147.53	
09/11	09/08	CART TRAILER OF EMERALD GREENWOOD SC	24493983251206663700011	5599	64.15	
09/13	09/12	CES 693 864-5380035 SC	24275393255900011000031	5065	742.41	
09/18	09/14	B AND F SMALL ENGINE 864-229-5461 SC	24251383258030054336120	5599	110.82	
09/27	09/26	LOWES #00518* GREENWOOD SC	24692163269107726802562	5200	165.76	
09/28	09/27	CES 693 864-5380035 SC	24275393270900012300035	5065	131.67	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						25.00
09/06	09/06	South Carolina Leaders Columbia SC	24793383249000656935857	8398	25.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,471.88
09/01	08/31	AMZN Mktp US*T35QC0QH1 Amzn.com/billWA	24692163243109553300166	5942	82.83	
09/07	09/07	AMZN Mktp US*TL6D57UA0 Amzn.com/billWA	24692163250102026180240	5942	37.10	
09/07	09/07	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163250102113271506	5964	396.87	
09/07	09/06	SP BUILDAMOC ALCALA DE GUA	74609053249000013301700	5399	165.00	
09/11	09/08	LAMINEX 800-228-6522 SC	24493983251200963100055	5734	25.71	
09/11	09/10	AMZN Mktp US*TL3EQ1WG1 Amzn.com/billWA	24692163253104777210637	5942	79.40	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/11	09/08	MUSIC & ARTS 1 C 888-731-5396 MD	24943003253031629458624	5733	90.94	
09/13	09/12	AMZN Mktp US*TR82M7DT0 Amzn.com/billWA	24692163255106495543064	5942	190.46	
09/18	09/17	AMZN Mktp US*TR2W92WU1 Amzn.com/billWA	24692163260100663736298	5942	107.14	
09/21	09/20	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137463263200214327920	5192	2,305.36	
09/26	09/25	DELTAMATH.COM HTTPSDELTAMATNY	24492163268000023304197	8299	155.15	
09/26	09/25	BSN SPORTS LLC 800-227-7404 TX	24431063268069199178830	5137	3,835.92	

Total Activity
543.37

Account Number: XXXX-XXXX-XXXX-████

09/06	09/05	SCASBO 803-6087124 SC	24755423248272487252312	8699	355.00	
09/07	09/05	HILTON HOTELS 843-4495000 SC	24755423249172493380934	3504	188.37	
		Arrival: 11/07/23				

Total Activity
92,579.77

Account Number: XXXX-XXXX-XXXX-████

09/01	08/31	PRO-ED, INC. 151-245-1324 TX	24492153243713462711158	5942	388.41	
09/05	09/04	AMZN Mktp US*TL2L168I2 Amzn.com/billWA	24692163247102895608699	5942	38.44	
09/05	09/04	AMZN Mktp US*TL4AX9N71 Amzn.com/billWA	24692163247102897493785	5942	153.76	
09/06	09/05	AMZN Mktp US*TL2N28KA2 Amzn.com/billWA	24692163248100883130923	5942	21.39	
09/11	09/10	AMZN Mktp US*TR1BA5X62 Amzn.com/billWA	24692163253104650588653	5942	36.37	
09/11	09/10	AMZN Mktp US*TR8UP2130 Amzn.com/billWA	24692163253104820963943	5942	545.68	
09/12	09/11	WALMART.COM 800-966-6546 AR	24692163254105821486247	5310	80.06	
09/13	09/12	AMZN Mktp US*TR0W452K2 Amzn.com/billWA	24692163255106277140808	5942	34.23	
09/13	09/12	AMZN Mktp US*TR1CW8792 Amzn.com/billWA	24692163255106604317962	5942	171.15	
09/13	09/12	AMAZON.COM*TR5ZE2EM1 SEATTLE WA	24431063256083328444439	5942	80.24	
09/14	09/13	Amazon.com*TR4FY4IP2 Amzn.com/billWA	24692163256106986699200	5942	35.30	
09/15	09/14	Amazon Prime*TX9EW6432 Amzn.com/billWA	24692163257108103158051	5968	16.04	
09/18	09/16	Amazon.com*TR5J547L1 Amzn.com/billWA	24692163259109862369192	5942	183.98	
09/18	09/17	AMAZON.COM*TX1RH11K0 SEATTLE WA	24431063260083310114978	5942	1,022.60	
09/19	09/18	AMZN Mktp US*TX7ZH0L11 Amzn.com/billWA	24692163261101568592199	5942	191.54	
09/19	09/18	BROOKES PUBLISHING 410-337-9580 MD	24435653262286513700137	7399	427.14	
09/20	09/19	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436543263026464562081	7399	5,709.00	
09/20	09/20	HEGGERTY.ORG HEGGERTY.ORG IL	24492163263000015143335	5815	19,120.50	
09/20	09/19	Amazon Prime Amzn.com/billWA	74692163262102081241813	5968		16.04
09/21	09/20	PYRAMID EDUCATIONAL CONSU888-7327462 DE	24821683263900017959886	8299	306.02	
09/21	09/20	Social Thinking Santa Clara CA	24744553264240002250639	7399	12,398.32	
09/22	09/21	AMAZON.COM*TX6SH7I40 SEATTLE WA	24431063264083347083390	5942	2,428.27	
09/22	09/21	SHIELDS CCS 734-316-2392 MI	24435653264286367200018	8299	984.60	
09/25	09/20	TOUCHMATH 800-888-9191 CO	24492153265852055555615	5942	21,998.09	
09/25	09/22	AMZN Mktp US*TX5AA2BE1 Amzn.com/billWA	24692163265104398206226	5942	1,417.75	
09/25	09/22	AMZN Mktp US*TX03K4HS1 Amzn.com/billWA	24692163265104369575575	5942	32.72	
09/25	09/22	AMZN Mktp US*T17TG8OP0 Amzn.com/billWA	24692163265104470566257	5942	48.14	
09/25	09/22	WALMART.COM 800-966-6546 AR	24692163265104508419701	5310	123.04	
09/25	09/22	Amazon.com*T159W7PO2 Amzn.com/billWA	24692163265104515360344	5942	420.00	
09/25	09/22	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983265700929991954	5943	1,484.72	
09/25	09/22	AMAZON.COM*TX3BV1BI1 SEATTLE WA	24431063265083723173707	5942	130.94	
09/25	09/23	AMZN MKTP US*T10A02L50 SEATTLE WA	24431063266083347416390	5942	437.76	
09/25	09/23	AMAZON.COM*T10G97LW0 SEATTLE WA	24431063266083742408414	5942	44.36	
09/25	09/23	AMZN Mktp US*TX59B0DM1 Amzn.com/billWA	24692163266105116073052	5942	298.00	
09/25	09/23	AMZN Mktp US*TX3K636E1 Amzn.com/billWA	24692163266105119935844	5942	213.83	
09/25	09/23	WALMART.COM 8009666546 800-966-6546 AR	24445003266100384011874	5310	103.97	
09/25	09/23	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983266700942570917	5943	1,914.17	
09/25	09/23	SAGE PUBLICATIONS 805-499-9774 CA	24692163266105585395333	5994	641.20	
09/26	09/25	CDW GOVT #MC97946 800-808-4239 IL	24430993268083083427996	5045	90.95	
09/28	09/27	PRO-ED, INC. 151-245-1324 TX	24492153270715035065869	5942	1,345.31	
09/28	09/27	AMZ*Fun And Function pay.amazon.coPA	24692163270108409340554	5945	979.22	
09/28	09/27	AMZN Mktp US*T90OD1NN2 Amzn.com/billWA	24692163270108414283476	5942	32.19	
09/28	09/27	AMZN Mktp US*T158K46L0 Amzn.com/billWA	24692163270108459976380	5942	181.17	
09/28	09/27	TEACHTOWN 800-283-0165 MA	24430993270083719121894	5734	6,207.82	
09/28	09/27	QUEEN CITY MED MART INC 513-733-8100 OH	24072803270200105800089	8099	1,523.47	
09/28	09/27	BROOKES PUBLISHING 410-337-9580 MD	24435653271286513600054	7399	998.00	
09/28	09/27	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436543271026943820084	7399	640.00	
09/28	09/28	AMAZON.COM*T149H41C1 SEATTLE WA	24431063271083332899157	5942	129.28	
09/29	09/28	WALMART.COM 800-966-6546 AR	24055233271083316759819	5310	73.10	
09/29	09/28	WALMART.COM 800-966-6546 AR	24055233271083316759819	5310	213.94	
09/29	09/28	AMZN Mktp US*T13J561I1 Amzn.com/billWA	24692163271108985721077	5942	3,170.10	
09/29	09/28	WALMART.COM 800-966-6546 AR	24692163271109137942165	5310	85.56	
09/29	09/28	WALMART.COM 800-966-6546 AR	24692163271109138277843	5310	14.97	
09/29	09/27	ATTAINMENT COMPANY, INC A608-8457880 WI	24325453271900016437750	5942	2,888.76	
09/29	09/28	THERAPRO 508-872-9494 MA	24777503271017046218905	5399	259.99	
09/29	09/28	CDW GOVT #MF97707 800-808-4239 IL	24430993271083083427991	5045	80.25	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						4,068.59
09/01	08/31	UNITED REFRIG INC 501 GREENWOOD SC	24435653243206687400011	5046	1,182.34	
09/04	09/01	LOWES #00518* GREENWOOD SC	24692163244100505379084	5200	191.51	
09/04	09/01	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003245600125339506	5074	37.94	
09/06	09/05	LOWES #00518* GREENWOOD SC	24692163248100843626218	5200	84.00	
09/06	09/05	UNITED REFRIG INC 501 GREENWOOD SC	24435653248206687700050	5046	472.92	
09/08	09/07	UNITED REFRIG INC 501 GREENWOOD SC	24435653251206687900134	5046	254.72	
09/11	09/08	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003252600114414039	5074	58.99	
09/19	09/18	UNITED REFRIG INC 501 GREENWOOD SC	24435653261206687600013	5046	117.28	
09/20	09/18	CREGGER COMPANY 29 864-223-5813 SC	24632693262500482423464	5074	4.50	
09/20	09/19	UNITED REFRIG INC 501 GREENWOOD SC	24435653263206687700019	5046	212.37	
09/20	09/19	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003263600105376566	5074	157.14	
09/21	09/20	UNITED REFRIG INC 501 GREENWOOD SC	24435653263206687800017	5046	568.44	
09/21	09/19	BAKER DISTRIBUTING #540 GREENWOOD SC	74445003263600193667848	5074		97.11
09/22	09/21	DOLLAR GENERAL #22583 GREENWOOD SC	24445003265000885712031	5331	4.01	
09/25	09/22	UNITED REFRIG INC 501 GREENWOOD SC	24435653265206687000046	5046	97.37	
09/26	09/25	UNITED REFRIG INC 501 GREENWOOD SC	24435653268206687100017	5046	224.27	
09/27	09/26	UNITED REFRIG INC 501 GREENWOOD SC	24435653270206687200060	5046	16.05	
09/28	09/27	LOWES #00518* GREENWOOD SC	24692163270108425123315	5200	10.57	
09/28	09/27	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763270900011600011	5251	158.48	
09/28	09/27	UNITED REFRIG INC 501 GREENWOOD SC	24435653270206687300019	5046	259.65	
09/28	09/27	UNITED REFRIG INC 501 GREENWOOD SC	24435653270206687300027	5046	53.15	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						65.61
09/04	09/01	TRANSPARENT CLASSROOM TRANSPARENTCLWA	2449216324400060615397	5734	44.22	
09/25	09/25	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163268000013530223	5734	21.39	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,666.44
09/04	09/03	AMZN MKTP US*TL5K61010 AMAMZN.COM/BILLWA	24431063246083717202284	5942	350.30	
09/06	09/01	FORMS AND SUPPLY 704-5988971 NC	24639233248900015875890	5044	111.28	
09/07	09/06	LOWES #00907* 866-483-7521 NC	24692163249101762019061	5200	95.17	
09/11	09/10	Amazon.com*TR9NH0X22 Amzn.com/billWA	24692163253104777431621	5942	13.80	
09/11	09/10	AMZN Mktp US*TL1ED3WO1 Amzn.com/billWA	24692163253104777960157	5942	22.46	
09/19	09/18	AMAZON.COM*TX7PI4O91 SEATTLE WA	24431063261083741030321	5942	857.90	
09/21	09/19	ALOFT 800-4907332 FL	24755423263162635586887	3619	729.00	
09/21	09/19	ALOFT 800-4907332 FL	24755423263162635586895	3619	729.00	
09/22	09/21	ADOBE INC. 408-536-6000 CA	24492153264717013755238	5734	575.76	
09/25	09/22	AMZN Mktp US*T18L97CO0 Amzn.com/billWA	24692163265104198907551	5942	26.73	
09/25	09/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163267000013866123	5734	10.69	
09/26	09/25	LOWES #00907* NORTH WILKESBNC	74692163268106878125240	5200		0.01
09/27	09/26	PUBLIX #1464 GREENWOOD SC	24137463270001386557828	5411	31.61	
09/28	09/27	WALMART.COM 800-966-6546 AR	24055233270083312794415	5310	14.82	
09/28	09/27	AMAZON.COM*T18HR1DI0 SEATTLE WA	24431063270083706479397	5942	58.80	
09/28	09/27	WALGREENS #7446 GREENWOOD SC	24445003271000867548017	5912	39.13	
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Account Number: XXXX-XXXX-XXXX-XXXX						1,058.96
09/04	09/01	BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 08/28/23	24755423245162454735857	3722	306.36	
09/06	09/05	AMZN Mktp US*TL0CU07P2 Amzn.com/billWA	24692163248100960464930	5942	39.45	
09/11	09/07	HOBBY LOBBY #482 GREENWOOD SC	24137463251200223513308	5945	9.59	
09/20	09/19	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163262101933935650	5969	287.94	
09/28	09/27	PATRIOTS POINT TCKT SALE MOUNT PLEASANS SC	24015143271837000001196	7991	228.00	
09/29	09/28	FH* THE CENTER FOR BIR HTTPSWWW.THECSC	24492163271000025809628	7991	187.62	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						22,403.37
09/01	08/31	Amazon.com*T32T84D91 Amzn.com/billWA	24692163243109818592698	5942	3.98	
09/01	08/31	TARGET.COM * 800-591-3869 MN	24431063243083073343741	5310	513.39	
09/01	08/31	Scholastic Education 573-632-1834 MO	24009583244600125116425	8299	1,986.58	
09/04	09/01	CHICK-FIL-A #00502 GREENWOOD SC	24427333245710005095467	5814	101.53	
09/08	09/07	AMZ*StandOut Sticker pay.amazon.coOH	24692163250102454263856	5072	374.01	
09/08	09/07	AMZN Mktp US*TL4W166X1 Amzn.com/billWA	24692163250102476194204	5942	513.20	
09/08	09/07	AMZN Mktp US*TL2LS6WO0 Amzn.com/billWA	24692163250102476585831	5942	769.80	
09/08	09/07	AMZN Mktp US*TL5SQ8691 Amzn.com/billWA	24692163250102572782050	5942	240.50	
09/08	09/07	AMZN MKTP US*TL3LY6W10 SEATTLE WA	24431063250083724477211	5942	1,026.40	
09/08	09/07	AMZN Mktp US*TL9372DE1 Amzn.com/billWA	24692163250102664832151	5942	192.40	
09/08	09/07	AMZN Mktp US*TR9682C60 Amzn.com/billWA	24692163250102667757892	5942	1,026.40	
09/08	09/07	AMZN Mktp US*TL0AP3D51 Amzn.com/billWA	24692163250102668369382	5942	144.30	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/08	09/07	AMZN Mktp US*TL0XO3DJ1 Amzn.com/billWA	24692163250102713944858	5942	188.20	
09/11	09/08	AMZN Mktp US*TR7P48FW0 Amzn.com/billWA	24692163251103057700160	5942	48.14	
09/11	09/08	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153251745786617124	8299	10.00	
09/11	09/08	AMZN MKTP US*TL4P80KN1 SEATTLE WA	24431063251083737928092	5942	131.74	
09/11	09/08	BROOKES PUBLISHING 410-337-9580 MD	24435653252286513700394	7399	237.94	
09/11	09/09	Amazon.com*TR6H59EX2 Amzn.com/billWA	24692163252103891362770	5942	213.99	
09/11	09/09	AMZN Mktp US*TR44C63H0 Amzn.com/billWA	24692163252103945429237	5942	102.23	
09/11	09/09	AMAZON.COM*TR6HB23Y0 SEATTLE WA	24431063252083332748845	5942	58.84	
09/11	09/09	AMAZON.COM*TR2O95TL0 SEATTLE WA	24431063252083745478840	5942	36.17	
09/11	09/10	AMAZON.COM*TR3Q02080 AMZNAMZN.COM/BILLWA	24431063253083349656980	5942	55.60	
09/11	09/10	AMZN MKTP US*TL6DW5Y51 AMAMZN.COM/BILLWA	24431063253083332454138	5942	314.31	
09/12	09/11	AMZN Mktp US*TR5MN1BU2 Amzn.com/billWA	24692163254105501274871	5942	321.05	
09/12	09/11	AMZN Mktp US*TR07284E1 Amzn.com/billWA	24692163254105613211506	5942	24.81	
09/12	09/11	AMZN Mktp US*TR24K5BS2 Amzn.com/billWA	24692163254105613948057	5942	37.86	
09/12	09/11	AMAZON.COM*TR68T1BB0 SEATTLE WA	24431063254083327072795	5942	13.15	
09/14	09/12	POPSHELF #25070 GREENWOOD SC	24445003256500436929902	5331	26.75	
09/14	09/12	CHICK-FIL-A #00502 864-223-2251 SC	24427333256710004121831	5814	107.03	
09/14	09/12	CHICK-FIL-A #00502 864-223-2251 SC	24427333256710004122219	5814	107.30	
09/15	09/14	AMZN Mktp US*TX6DM5O50 Amzn.com/billWA	24692163257107989384682	5942	18.00	
09/15	09/14	AMZN Mktp US*TR5P42MK1 Amzn.com/billWA	24692163257107906656733	5942	24.60	
09/15	09/14	AMZN Mktp US*TX8Q4OCY0 Amzn.com/billWA	24692163257107959697543	5942	27.49	
09/18	09/15	AMAZON.COM*TX5I77NH0 SEATTLE WA	24431063258083754901546	5942	96.28	
09/18	09/16	OFFICEMAX/OFFICEDEPT#2920800-463-3768 GA	24137463259300716226061	5943	1,529.24	
09/18	09/17	Amazon.com*TX2W05180 Amzn.com/billWA	24692163260100247751425	5942	83.78	
09/19	09/18	AMZN MKTP US*TX4FV24S1 SEATTLE WA	24431063261083751260578	5942	619.73	
09/19	09/18	AMZN MKTP US*TX5WY2B60 SEATTLE WA	24431063261083711131067	5942	42.78	
09/20	09/19	Scholastic Education 573-632-1834 MO	24009583263600120559880	8299	8,938.53	
09/21	09/20	AMZN Mktp US*TX0JK20R1 Amzn.com/billWA	24692163263102951709448	5942	78.69	
09/21	09/20	AMZN Mktp US*T12ZU64R2 Amzn.com/billWA	24692163263103014074523	5942	188.20	
09/21	09/20	DOLLAR-GENERAL #6123 GREENWOOD SC	24445003264000882643388	5331	16.20	
09/22	09/21	DISCOUNTSCH 8006272829 800-482-5846 CA	24692163264103914535176	5943	382.18	
09/22	09/22	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163265104049392565	5965	594.49	
09/25	09/22	SP FINSIA THEFINSIA.COMNJ	24011343265000038817996	5399	111.97	
09/25	09/22	AMZN Mktp US*T19G11P22 Amzn.com/billWA	24692163265104582191143	5942	15.83	
09/26	09/25	AMZN Mktp US*T11OA9CJ1 Amzn.com/billWA	24692163268107007004533	5942	42.78	
09/26	09/26	AMZN Mktp US*T15Y24WL2 Amzn.com/billWA	24692163269107327248876	5942	70.61	
09/27	09/26	AMZN Mktp US*T169E0B40 Amzn.com/billWA	24692163269107784732503	5942	64.19	
09/27	09/26	AMZN Mktp US*T14BT4NF1 Amzn.com/billWA	24692163269107785170877	5942	64.19	
09/27	09/27	AMZN Mktp US*T98AL2412 Amzn.com/billWA	24692163270107961192072	5942	92.02	
09/28	09/27	AMZN Mktp US*T13PY5640 Amzn.com/billWA	24692163270108413783831	5942	32.09	
09/28	09/27	AMZN Mktp US*T174E86K0 Amzn.com/billWA	24692163270108454802094	5942	72.16	
09/28	09/27	AMZN Mktp US*T91SQ6NV2 Amzn.com/billWA	24692163270108460834008	5942	75.96	
09/28	09/27	AMZN Mktp US*T14X66DB0 Amzn.com/billWA	24692163270108546722367	5942	47.07	
09/28	09/27	AMZN Mktp US*T13SA9DH0 Amzn.com/billWA	24692163270108590545508	5942	47.07	
09/28	09/28	AMZN Mktp US*T90PE9T42 Amzn.com/billWA	24692163271108842235899	5942	54.02	
09/29	09/28	AMZN Mktp US*T162S0111 Amzn.com/billWA	24692163271109025923129	5942	45.62	

Total Activity
39.11

Account Number: XXXX-XXXX-XXXX-████

09/15	09/14	AMZN Mktp US*TX3ZL2LF2 Amzn.com/billWA	24692163257108048944540	5942	39.11	
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Total Activity
2,787.29

Account Number: XXXX-XXXX-XXXX-████

09/01	08/31	AMZN Mktp US*T37523Y80 Amzn.com/billWA	24692163243109628939444	5942	53.49	
09/01	08/31	AMZN Mktp US*T32GE4YR0 Amzn.com/billWA	24692163243109549603814	5942	54.54	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288797	5044	62.76	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288805	5044	379.74	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288813	5044	821.65	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288839	5044	49.34	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288847	5044	96.82	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288854	5044	280.23	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288862	5044	158.36	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288870	5044	35.58	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288888	5044	110.93	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288896	5044	13.71	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288904	5044	6.21	
09/12	09/07	FORMS AND SUPPLY 704-5988971 NC	24639233254900016288912	5044	240.17	
09/15	09/14	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492163257000015861272	5734	213.99	
09/15	09/12	FORMS AND SUPPLY 704-5988971 NC	24639233257900016500560	5044	134.10	
09/18	09/13	FORMS AND SUPPLY 704-5988971 NC	24639233258900016604643	5044	14.55	
09/20	09/15	FORMS AND SUPPLY 704-5988971 NC	24639233262900016812406	5044	27.65	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/26	09/21	FORMS AND SUPPLY 704-5988971 NC	24639233268900017329628	5044	33.47	
						Total Activity
						907.02
Account Number: XXXX-XXXX-XXXX-XXXX						
09/06	09/05	SCASBO 803-6087124 SC	24755423248272487252247	8699	355.00	
09/07	09/06	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163249000016648299	5734	288.65	
09/07	09/05	HILTON HOTELS 843-4495000 SC Arrival: 11/07/23	24755423249172493380819	3504	188.37	
09/11	09/08	TYLER TECHNOLOGIES, IN 800-6462633 ME	24121573252310606627592	5045	75.00	
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						1,318.79
Account Number: XXXX-XXXX-XXXX-XXXX						
09/01	08/31	AMZN Mktp US*TL0Y47CHO Amzn.com/billWA	24692163243109779096903	5942	42.75	
09/11	09/08	STAPLS7614645496000002 877-8267755 GA	24164073251105970308542	5111	78.36	
09/11	09/09	STAPLS7614645496000001 877-8267755 GA	24164073253105070308549	5111	6.16	
09/12	09/11	Amazon.com*TR58X5F31 Amzn.com/billWA	24692163254105501840606	5942	67.86	
09/19	09/18	AMZN Mktp US*TX8UI4SN2 Amzn.com/billWA	24692163261101410537574	5942	71.99	
09/19	09/19	DMI* DELL K-12 REL 888-977-3355 TX	24430993262083334439101	5045	453.15	
09/20	09/19	AMZN Mktp US*TX7IF67Q2 Amzn.com/billWA	24692163262101814039580	5942	34.23	
09/25	09/22	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755423266272666585901	5411	198.00	
09/27	09/26	AMZN Mktp US*T12AB8BH0 Amzn.com/billWA	24692163269107889935258	5942	77.99	
09/27	09/26	STAPLS7615693532000001 877-8267755 GA	24164073269105250226422	5111	288.30	
						Total Activity
						6,797.01
Account Number: XXXX-XXXX-XXXX-XXXX						
09/06	09/05	BORDER STATES INDUSTRIES GREENWOOD SC	24717053248642484461094	5065	79.18	
09/06	09/05	CES 693 864-5380035 SC	24275393248900010400026	5065	26.01	
09/06	09/05	UNITED REFRIG INC 501 GREENWOOD SC	24435653248206687700084	5046	1,288.80	
09/11	09/08	UNITED REFRIG INC 501 GREENWOOD SC	24435653251206687000067	5046	23.35	
09/11	09/08	UNITED REFRIG INC 501 GREENWOOD SC	24435653251206687000109	5046	24.46	
09/13	09/11	CREGGER COMPANY 29 864-223-5813 SC	24632693255500462112771	5074	947.22	
09/14	09/13	UNITED REFRIG INC 501 GREENWOOD SC	24435653256206687300033	5046	885.96	
09/20	09/19	UNITED REFRIG INC 501 GREENWOOD SC	24435653263206687700076	5046	2,846.46	
09/22	09/21	CES 693 864-5380035 SC	24275393264900011800033	5065	197.29	
09/22	09/21	UNITED REFRIG INC 501 GREENWOOD SC	24435653265206687900054	5046	12.28	
09/25	09/22	LOWES #00518* GREENWOOD SC	24692163265104570544063	5200	24.59	
09/27	09/26	LOWES #00518* GREENWOOD SC	24692163269107649746953	5200	14.96	
09/27	09/26	UNITED REFRIG INC 501 GREENWOOD SC	24435653270206687200045	5046	392.34	
09/27	09/26	TRIANGLE HARDWARE GREENWOOD SC	24801973270400182000012	5251	19.22	
09/27	09/26	TRIANGLE HARDWARE GREENWOOD SC	24801973270400182000277	5251	14.89	
						Total Activity
						5,234.26
Account Number: XXXX-XXXX-XXXX-XXXX						
09/01	08/31	J.W. PEPPER 800-345-6296 PA	24801973243762585514673	5733	170.99	
09/01	08/31	BULK BOOKSTORE 503-867-8738 OR	24492153243745522683878	5192	239.70	
09/04	09/01	Amazon.com*TL4U05NP0 Amzn.com/billWA	24692163244100780869593	5942	263.00	
09/11	09/07	DOLLAR-GENERAL #3784 GREENWOOD SC	24445003251500440042523	5331	3.21	
09/11	09/10	AMAZON.COM*TL1S19RK1 AMZNAMZN.COM/BILLWA	24431063253083738353736	5942	135.86	
09/11	09/10	Amazon.com*TR54Y6X82 Amzn.com/billWA	24692163253104871079458	5942	192.00	
09/13	09/12	AMAZON.COM*TR7NR6A81 SEATTLE WA	24431063255083749921602	5942	179.72	
09/13	09/12	WAL-MART #1382 GREENWOOD SC	24226383256400006823018	5411	13.88	
09/14	09/13	AMZN MKTP US*TR7Y58IM2 SEATTLE WA	24431063256083303389476	5942	15.79	
09/14	09/13	AMZN Mktp US*TR7Z07PI1 Amzn.com/billWA	24692163256107205188025	5942	320.95	
09/14	09/13	AMZN Mktp US*TR65Q9YR2 Amzn.com/billWA	24692163256107396787650	5942	77.04	
09/14	09/13	AMAZON.COM*TR50A1W22 SEATTLE WA	24431063256083334754656	5942	136.94	
09/15	09/14	AMZN Mktp US*TX62O5F50 Amzn.com/billWA	24692163257108196802219	5942	18.18	
09/18	09/15	WM SUPERCENTER #1382 GREENWOOD SC	24445003259400203761132	5411	15.00	
09/20	09/19	DOLLAR TREE GREENWOOD SC	24445003263000867460395	5331	4.02	
09/21	09/20	AMZN Mktp US*T11XN1FT2 Amzn.com/billWA	24692163263102987728974	5942	54.56	
09/21	09/20	AMAZON.COM*TX2BJ27D0 SEATTLE WA	24431063263083326070567	5942	36.82	
09/22	09/21	AMZN Mktp US*TX9ON2XP1 Amzn.com/billWA	24692163264103576672739	5942	17.11	
09/22	09/21	WM SUPERCENTER #1382 GREENWOOD SC	24445003265400189478265	5411	110.13	
09/25	09/22	CHAMPIONSHIP PRODUCTIONS,515-2323687 IA	24789303267462001011290	5192	349.99	
09/28	09/27	AMAZON.COM*T98TM2ZT2 SEATTLE WA	24431063270083340609136	5942	118.76	
09/28	09/28	DMI* DELL K-12 REL 888-977-3355 TX	24430993271083353789070	5045	2,760.61	
						Total Activity
						754.00
SLED, Account Number: XXXX-XXXX-XXXX-XXXX						
09/04	09/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143245400668002742	9399	25.00	
09/04	09/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143245400668002874	9399	25.00	
09/04	09/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143245400668005083	9399	25.00	
09/04	09/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143245091718004398	9399	1.00	
09/04	09/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143245091718004752	9399	1.00	

GREENWOOD SCH DIST 50

SHEALYN BARNES

XXXX-XXXX-XXXX-XXXXXXXXXX

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/04	09/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143245091718010288	9399	1.00	
09/08	09/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143251400664012696	9399	25.00	
09/08	09/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143251091714029358	9399	1.00	
09/11	09/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143252400665009302	9399	25.00	
09/11	09/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143252400665010201	9399	25.00	
09/11	09/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143252091715019969	9399	1.00	
09/11	09/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143252091715022039	9399	1.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143255400668014967	9399	25.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143255400668015089	9399	25.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143255400668019057	9399	25.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143255091718034665	9399	1.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143255091718034954	9399	1.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143255091718044599	9399	1.00	
09/13	09/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143256400669004495	9399	25.00	
09/13	09/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143256400669005427	9399	25.00	
09/13	09/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143256400669006482	9399	25.00	
09/13	09/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143256400669008033	9399	25.00	
09/13	09/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143256400669015582	9399	25.00	
09/13	09/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143256091719009152	9399	1.00	
09/13	09/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143256091719011125	9399	1.00	
09/13	09/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143256091719013808	9399	1.00	
09/13	09/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143256091719017619	9399	1.00	
09/13	09/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143256091719034358	9399	1.00	
09/15	09/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143258400661009995	9399	25.00	
09/15	09/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143258400661010043	9399	25.00	
09/15	09/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143258091711021625	9399	1.00	
09/15	09/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143258091711021732	9399	1.00	
09/18	09/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143259400662004192	9399	25.00	
09/18	09/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143259400662014308	9399	25.00	
09/18	09/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143259091712008638	9399	1.00	
09/18	09/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143259091712030350	9399	1.00	
09/19	09/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143262400665007171	9399	25.00	
09/19	09/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143262400665007254	9399	25.00	
09/19	09/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143262400665008864	9399	25.00	
09/19	09/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143262091715017300	9399	1.00	
09/19	09/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143262091715017581	9399	1.00	
09/19	09/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143262091715021971	9399	1.00	
09/20	09/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143263400666014076	9399	25.00	
09/20	09/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143263400666014464	9399	25.00	
09/20	09/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143263091716032950	9399	1.00	
09/20	09/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143263091716033727	9399	1.00	
09/21	09/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143264400667010130	9399	25.00	
09/21	09/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143264400667013027	9399	25.00	
09/21	09/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143264091717021613	9399	1.00	
09/21	09/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143264091717028352	9399	1.00	
09/22	09/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143265400668012951	9399	25.00	
09/22	09/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143265091718028640	9399	1.00	
09/28	09/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143271400662001713	9399	25.00	
09/28	09/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143271400662002091	9399	25.00	
09/28	09/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143271400662019210	9399	25.00	
09/28	09/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143271091714002708	9399	1.00	
09/28	09/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143271091714003821	9399	1.00	
09/28	09/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143271091714040096	9399	1.00	

Total Activity
2,826.60

Account Number: XXXX-XXXX-XXXX-XXXXXXXXXX

09/08	09/07	LOWES #00518* GREENWOOD SC	24692163250102447766072	5200	48.13	
09/11	09/08	UNITED REFRIG INC 501 GREENWOOD SC	24435653251206687000018	5046	150.48	
09/13	09/12	UNITED REFRIG INC 501 GREENWOOD SC	24435653256206687200035	5046	10.76	
09/14	09/12	CREGGER COMPANY 29 864-223-5813 SC	24632693256500479710368	5074	96.79	
09/18	09/15	LOWES #00518* GREENWOOD SC	24692163258108773981823	5200	13.89	
09/19	09/18	UNITED REFRIG INC 501 GREENWOOD SC	24435653261206687600096	5046	201.61	
09/21	09/20	UNITED REFRIG INC 501 GREENWOOD SC	24435653263206687800116	5046	207.27	
09/22	09/21	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683265091017659684	5251	106.99	
09/26	09/25	BLANCHARD GREENWOOD GREENWOOD SC	24717053268272687739164	5599	192.73	
09/27	09/26	UNITED REFRIG INC 501 GREENWOOD SC	24435653270206687200078	5046	1,311.28	
09/27	09/26	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463270001386738196	5599	57.76	
09/28	09/27	BAKER DISTRIBUTING #540 GREENWOOD SC	24445003271600108634904	5074	272.36	
09/29	09/28	LOWES #00518* GREENWOOD SC	24692163271109134081744	5200	80.72	
09/29	09/28	UNITED REFRIG INC 501 GREENWOOD SC	24435653272206687400015	5046	75.83	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						477.10
09/14	09/13	AMZN MKTP US*TR03I01X1 SEATTLE WA	24431063256083327438598	5942	317.74	
09/28	09/27	WALMART.COM 800-966-6546 AR	24055233270083749962239	5310	159.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						706.17
09/04	09/01	A4LE 480-3910840 AZ	24071053245627180014308	8398	260.00	
09/18	09/15	SAFELITE E-COMMERCE 614-210-9192 OH	24493983258700774077205	5533	417.24	
09/22	09/21	SP TUFF INDUSTRIES HTTPSWWW.TUFFOK	24011343264000031450846	5533	28.93	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						262.31
09/06	09/05	SLED CHECK NON PROFIT EGOV.COM SC	24015143249091729000811	9399	8.00	
09/11	09/08	AMZN Mktp US*TL50Q6KU1 Amzn.com/billWA	24692163251103414325537	5942	28.66	
09/11	09/08	HOMEDEPOT.COM 800-430-3376 GA	24943013252010180331776	5200	150.76	
09/18	09/17	Dollar Tree, Inc. 877-530-8733 VA	24445003261600095330211	5399	64.20	
09/18	09/18	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163261000013959122	5734	10.69	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,407.43
09/08	09/07	STEIFLES APPLIANCE GREENWOOD SC	24257613250900015300112	5722	1,464.83	
09/11	09/08	AMZN Mktp US*TL2KN22W1 Amzn.com/billWA	24692163251103188020397	5942	57.94	
09/11	09/09	AMZN Mktp US*TR9YF8JY0 Amzn.com/billWA	24692163252104053575787	5942	66.31	
09/20	09/19	Amazon.com*TX8048IA2 Amzn.com/billWA	24692163262102229614314	5942	534.99	
09/20	09/19	AMZN Mktp US*TX85K3R52 Amzn.com/billWA	24692163262102240019709	5942	80.21	
09/25	09/23	AMZN Mktp US*T135J9V22 Amzn.com/billWA	24692163266105016781549	5942	203.15	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						715.46
09/08	09/07	CAROLINA TOOL CO INC GREENWOOD SC	24829133250300804132784	5533	715.46	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,359.89
09/06	09/05	AMAZON.COM*TL03O31W1 AMZNAMZN.COM/BILLWA	24431063248083712816920	5942	355.02	
09/13	09/13	DMI* DELL K-12 REL 888-977-3355 TX	24430993256083326974618	5045	690.14	
09/15	09/13	HILTON HOTELS 843-4495000 SC	24755423257172571302403	3504	314.73	
		Arrival: 06/15/24				
						Total Activity
Account Number: XXXX-XXXX-XXXX-						613.11
09/01	08/31	WM SUPERCENTER #1382 GREENWOOD SC	24445003244400191850796	5411	4.24	
09/04	09/01	STAPLS7612743105000001 877-8267755 GA	24164073244105070261823	5111	54.56	
09/04	09/02	DROPBOX FAX HTTPSWWW.HELLCA	24492163245000020053142	5734	26.38	
09/04	09/02	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163245000020118408	5734	21.39	
09/06	09/05	WM SUPERCENTER #1382 GREENWOOD SC	24445003249400190891986	5411	170.39	
09/08	09/07	AMZN Mktp US*TR1F12CW0 Amzn.com/billWA	24692163250102675203616	5942	10.69	
09/12	09/11	Amazon Prime*TR5LT75R0 Amzn.com/billWA	24692163254105656234654	5968	16.04	
09/13	09/12	AMAZON.COM*TR4JV1JN1 SEATTLE WA	24431063255083736148532	5942	11.18	
09/14	09/13	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163256107122862959	5969	11.12	
09/20	09/19	AMZN Mktp US*TX7AE43J1 Amzn.com/billWA	24692163262102108798154	5942	9.58	
09/21	09/18	FREDRICK 800-890-1000 FL	24492153263852966532259	5331	155.43	
09/21	09/20	AMZN Mktp US*T15B01FO2 Amzn.com/billWA	24692163263102945328750	5942	15.93	
09/21	09/20	Amazon.com*TX13B70S1 Amzn.com/billWA	24692163263102949783158	5942	22.46	
09/22	09/21	AMZN MKTP US*T18IA13G2 SEATTLE WA	24431063264083346683307	5942	47.53	
09/22	09/21	WAL-MART #1382 GREENWOOD SC	24226383265400004701629	5411	10.68	
09/22	09/21	WAL-MART #1382 GREENWOOD SC	24226383265400004722864	5411	9.50	
09/25	09/22	WM SUPERCENTER #1382 GREENWOOD SC	24445003266400162407785	5411	19.22	
09/27	09/26	AMZN Mktp US*T98EB1OC2 Amzn.com/billWA	24692163269107753669694	5942	14.97	
09/27	09/27	AMZN MKTP US SEATTLE WA	74431063270083005925160	5942		18.18
						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,592.90
09/04	09/01	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492163244000022246752	5734	272.84	
09/04	09/02	DROPBOX FAX HTTPSWWW.HELLCA	24492163245000020053092	5734	25.57	
09/06	09/05	BSN SPORTS LLC 800-227-7404 TX	24431063248069197965944	5137	239.40	
09/07	09/06	AMZN Mktp US*TL80I0M21 Amzn.com/billWA	24692163249101651492650	5942	20.31	
09/08	09/07	SP ESTES ROCKETS ESTESROCKETS.CO	24011343250000039585714	5945	199.98	
09/08	09/06	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233250900010000127	8699	75.00	
09/08	09/07	AMZN Mktp US*TL1926RM0 Amzn.com/billWA	24692163250102357274364	5942	102.68	
09/11	09/09	BSN SPORTS LLC 800-227-7404 TX	24431063252069198179266	5137	262.13	
09/11	09/09	BSN SPORTS LLC 800-227-7404 TX	24431063252069197823211	5137	48.28	
09/13	09/12	AMZN Mktp US*TR9FV8KP0 Amzn.com/billWA	24692163255106642609743	5942	55.76	
09/13	09/12	STAPLS7614824170000001 877-8267755 GA	24164073255105110144985	5111	116.39	
09/13	09/12	SCHOOL DATEBOOKS 800-7057526 IN	24013393255001301059089	2741	996.71	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/14	09/14	AMZN Mktp US*TR6HY4WR0 Amzn.com/billWA	24692163257107604319071	5942	246.05	
09/14	09/13	AMZN Mktp US Amzn.com/billWA	74692163256107315157188	5942		230.05
09/18	09/15	HILTON HOTELS 843-4495000 SC	24755423259262594371655	3504	1,440.07	
Arrival: 06/16/24						
09/25	09/23	AMAZON.COM*T13I334N0 SEATTLE WA	24431063266083352848362	5942	106.99	
09/25	09/25	AMZN Mktp US*T17A650A0 Amzn.com/billWA	24692163268106556352327	5942	192.54	
09/26	09/24	SAMSLUB.COM 888-746-7726 AR	24226383268370502988324	5300	123.34	
09/27	09/26	AMZN Mktp US*T10A53471 Amzn.com/billWA	24692163269107401621535	5942	63.40	
09/27	09/26	STAPLS7615739362000001 877-8267755 GA	24164073269105250405307	5111	178.37	
09/29	09/28	WAL-MART #1382 GREENWOOD SC	24226383272400008941503	5969	57.14	

Total Activity
142.36

Account Number: XXXX-XXXX-XXXX-████

09/08	09/07	TRIANGLE HARDWARE GREENWOOD SC	24801973251400180000488	5251	48.82	
09/11	09/08	LOWES #00518* GREENWOOD SC	24692163251103332827853	5200	18.17	
09/18	09/15	LOWES #00518* GREENWOOD SC	24692163258108982294331	5200	67.39	
09/20	09/19	TRIANGLE HARDWARE GREENWOOD SC	24801973263400180000146	5251	7.98	

Total Activity
204.83

Account Number: XXXX-XXXX-XXXX-████

09/12	09/11	Amazon.com*TR1P19LK1 Amzn.com/billWA	24692163254105766394919	5942	96.30	
09/12	09/12	MCGRAW-HILL HIGHER ED 800-338-3987 NY	24492153255715446184803	8220	108.53	

Total Activity
3,064.48

Account Number: XXXX-XXXX-XXXX-████

09/12	09/11	UNITED REFRIG INC 501 803-980-8000 SC	24435653255206687100046	5046	513.60	
09/12	09/12	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343255000016261532	7399	281.94	
09/13	09/12	UNITED REFRIG INC 501 GREENWOOD SC	24435653256206687200050	5046	384.49	
09/13	09/13	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343256000015874128	7399	250.55	
09/18	09/15	The Webstaurant Store Inc717-392-7472 PA	24113433259600303832895	5099	654.96	
09/19	09/18	UNITED REFRIG INC 501 GREENWOOD SC	24435653261206687600104	5046	75.02	
09/20	09/20	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343263000016082284	7399	347.17	
09/20	09/20	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343263000016137930	7399	218.38	
09/20	09/20	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343263000016256102	7399	117.01	
09/20	09/20	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343263000016373337	7399	37.71	
09/26	09/25	UNITED REFRIG INC 501 GREENWOOD SC	24435653268206687100082	5046	140.38	
09/29	09/28	LOWES #00518* GREENWOOD SC	24692163271109134081686	5200	12.80	
09/29	09/28	ADVANCE AUTO PARTS #5810 GREENWOOD SC	2432688327204200009034	5533	30.47	

Total Activity
270.56

Account Number: XXXX-XXXX-XXXX-████

09/04	09/01	QUARLES SUPPLY CO INC GREENWOOD SC	24013393244000095586947	5261	25.70	
09/08	09/07	LOWES #00518* GREENWOOD SC	24692163250102540223302	5200	7.02	
09/11	09/08	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767893251387900211713	5949	220.42	
09/12	09/11	ADVANCE AUTO PARTS 5530 GREENWOOD SC	24326883255042000086017	5533	17.42	

Total Activity
1,853.45

Account Number: XXXX-XXXX-XXXX-████

09/04	09/01	AMZN Mktp US*T381T1KL1 Amzn.com/billWA	24692163244100275998162	5942	674.09	
09/04	09/02	AMZN Mktp US*TL7MN70V2 Amzn.com/billWA	24692163245101215307497	5942	312.85	
09/06	09/05	NASCO EDUCATION LLC 800-558-9595 WI	24692163248101183554432	5999	260.65	
09/11	09/08	NASCO EDUCATION LLC 800-558-9595 WI	74692163251103600722914	5999		135.07
09/18	09/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163260100082840788	5965	489.77	
09/20	09/20	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163263102449127583	5965	61.79	
09/27	09/26	AMZN Mktp US*T99O10O32 Amzn.com/billWA	24692163269107685128983	5942	87.72	
09/28	09/27	DELTAMATH.COM HTTPSDELTAMATNY	24492163270000042920367	8299	101.65	

Total Activity
876.86

Account Number: XXXX-XXXX-XXXX-████

09/01	08/22	THE BUILDERS SUPPLY 888-8007789 TX	24000973243345701900148	5251	96.49	
09/01	08/31	AMZN Mktp US*TL3VC34C2 Amzn.com/billWA	24692163243109703031281	5942	159.82	
09/08	09/07	AMZN Mktp US*TL3QN6RI0 Amzn.com/billWA	24692163250102406275990	5942	52.38	
09/08	09/07	AMZN Mktp US*TR8RC9OW2 Amzn.com/billWA	24692163250102301552220	5942	14.92	
09/14	09/13	AMZN Mktp US*TR32M1IS0 Amzn.com/billWA	24692163256107299347610	5942	10.69	
09/20	09/19	Amazon.com*TX2Y11351 Amzn.com/billWA	24692163262102100705413	5942	12.36	
09/20	09/19	AMZN Mktp US*TX9IX5U62 Amzn.com/billWA	24692163262102113095372	5942	25.34	
09/22	09/21	AMZN Mktp US*T19TI6NC2 Amzn.com/billWA	24692163264103560224794	5942	355.35	
09/22	09/21	Amazon.com*TX7UO8VZ1 Amzn.com/billWA	24692163264103698042977	5942	41.97	
09/25	09/24	AMAZON.COM*T14U05JX0 SEATTLE WA	24431063267083750947179	5942	9.48	
09/29	09/27	THE BUILDERS SUPPLY 888-8007789 TX	24000973271487201712493	5251	98.06	

Total Activity
468.02

Account Number: XXXX-XXXX-XXXX-████

09/01	08/31	ANDERSON WINNELSON CO ANDERSON SC	24692163244100050023145	5074	129.65	
09/15	09/14	ANDERSON WINNELSON CO ANDERSON SC	24692163258108345722689	5074	47.35	



GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/22	09/21	UNITED REFRIG INC 501 GREENWOOD SC	24435653265206687900021	5046	33.69	
09/25	09/22	ANDERSON WINNELSON CO ANDERSON SC	24692163266104780480008	5074	227.52	
09/29	09/28	LOWES #00518* GREENWOOD SC	24692163271109226594547	5200	29.81	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						875.95
09/07	09/06	LOWES #00518* GREENWOOD SC	24692163249101829431796	5200	51.34	
09/18	09/15	TRIANGLE HARDWARE GREENWOOD SC	24801973259400184000270	5251	15.69	
09/22	09/21	GREENWOOD VAC & SEW GREENWOOD SC	24116413265091547000013	5722	808.92	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						126.35
09/01	08/31	LOWES #00518* GREENWOOD SC	24692163243109775795839	5200	85.56	
09/04	09/01	BLANCHARD GREENWOOD GREENWOOD SC	24717053244192440451791	5599	8.70	
09/28	09/27	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326883271042000008839	5533	32.09	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,674.08
09/04	09/02	AMZN Mktpl US*TL1G123D0 Amzn.com/billWA	24692163245101057507493	5942	191.29	
09/04	09/01	WALMART.COM 8009666546 800-966-6546 AR	24445003245100402782353	5310	38.49	
09/06	09/05	AMAZON.COM*TL74J2PQ1 AMZNAMZN.COM/BILLWA	24431063248083313938073	5942	25.66	
09/06	09/05	AMZN Mktpl US*TL7SQ1GM1 Amzn.com/billWA	24692163248101183372306	5942	73.19	
09/07	09/06	AMAZON.COM*TL5KM6IY2 SEATTLE WA	24431063249083751805288	5942	94.98	
09/11	09/08	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137463251200223514132	5192	3,563.06	
09/11	09/10	AMAZON.COM*TR5WR4XX2 AMZNAMZN.COM/BILLWA	24431063253083752500048	5942	126.50	
09/11	09/10	AMAZON.COM*TR3HO00M0 AMZNAMZN.COM/BILLWA	24431063253083350185408	5942	221.62	
09/12	09/11	Amazon.com*TR0338HM0 Amzn.com/billWA	24692163254105769112086	5942	49.31	
09/14	09/13	OFFICEREPLA 402-935-7733 NY	24492153256852780652779	5021	47.97	
09/18	09/16	AMZN Mktpl US*TR2P592K1 Amzn.com/billWA	24692163259109472543715	5942	51.34	
09/18	09/16	STAPLS7615077878000001 877-8267755 GA	24164073260105150250745	5111	190.67	

Disputed Transactions

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

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
09/04	09/01	GRASSHOPPER.COM LOGMEIN.COM MA US	2706	C	24692163244100799287571	48.55
09/07	09/01	THE HARLEM HOUSE OF CHAMP 212-933-4905 NY US 212-933-4905	2706	C	24412893249030025304542	600.00


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.

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