

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 April 01, 2024 - April 30, 2024

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 04/30/24 Payment Due Date 05/10/24 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$161,181.20	Previous Balance \$160,432.84 Payments -\$160,432.84 Credits -\$2,315.48 Cash \$0.00 Purchases \$163,496.68 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 \$161,181.20

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 05/10/24.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<i>Credit Limit</i>				



Account Number: XXXX-XXXX-XXXX-
 April 01, 2024 - April 30, 2024

Total Payment Due \$161,181.20
Payment Due Date 05/10/24

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)

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- 25,000	0.00	0.00	85.53	85.53
XXXX-XXXX-XXXX- 25,000	0.00	0.00	852.01	852.01
XXXX-XXXX-XXXX- 25,000	0.00	0.00	232.89	232.89
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,808.53	4,808.53
XXXX-XXXX-XXXX- 25,000	4.28	0.00	4,501.00	4,496.72
XXXX-XXXX-XXXX- 25,000	1,387.75	0.00	3,821.27	2,433.52
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,197.49	1,197.49
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,746.24	1,746.24
XXXX-XXXX-XXXX- 25,000	0.00	0.00	616.08	616.08
XXXX-XXXX-XXXX- 24,498	0.00	0.00	385.05	385.05
XXXX-XXXX-XXXX- 16,486	0.00	0.00	585.29	585.29
XXXX-XXXX-XXXX- 24,998	2.98	0.00	12,818.19	12,815.21
XXXX-XXXX-XXXX- 25,000	0.00	0.00	66.26	66.26
XXXX-XXXX-XXXX- 25,000	10.69	0.00	3,589.53	3,578.84
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,031.76	1,031.76
XXXX-XXXX-XXXX- 25,000	0.00	0.00	473.98	473.98
XXXX-XXXX-XXXX- 24,810	0.00	0.00	4,296.32	4,296.32
XXXX-XXXX-XXXX- 50,000	0.00	0.00	21,079.72	21,079.72
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,736.46	1,736.46
XXXX-XXXX-XXXX- 25,000	0.00	0.00	154.99	154.99
XXXX-XXXX-XXXX- 14,135	0.00	0.00	1,897.30	1,897.30

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	802.45	0.00	5,822.60	5,020.15
XXXX-XXXX-XXXX- 25,000	0.00	0.00	927.90	927.90
XXXX-XXXX-XXXX- 25,000	0.00	0.00	606.19	606.19
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,296.98	1,296.98
XXXX-XXXX-XXXX- 25,000	0.00	0.00	53.84	53.84
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,936.76	3,936.76
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,616.52	2,616.52
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,268.55	2,268.55
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,669.76	2,669.76
XXXX-XXXX-XXXX- 25,000	0.00	0.00	9,087.44	9,087.44
XXXX-XXXX-XXXX- 25,000	0.00	0.00	442.12	442.12
XXXX-XXXX-XXXX- 30,000	0.00	0.00	823.66	823.66
XXXX-XXXX-XXXX- 25,000	0.00	0.00	8,050.67	8,050.67
XXXX-XXXX-XXXX- 24,602	63.99	0.00	5,598.65	5,534.66
XXXX-XXXX-XXXX- 25,000	37.99	0.00	4,245.13	4,207.14
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,967.02	1,967.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	835.81	835.81
XXXX-XXXX-XXXX- 25,000	0.00	0.00	59.40	59.40
XXXX-XXXX-XXXX- 25,000	0.00	0.00	309.35	309.35
XXXX-XXXX-XXXX- 25,000	0.00	0.00	327.12	327.12
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,220.97	5,220.97

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	536.86	536.86
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,689.77	3,689.77
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,756.75	1,756.75
XXXX-XXXX-XXXX- 4,558	0.00	0.00	338.00	338.00
XXXX-XXXX-XXXX- 25,000	5.35	0.00	3,995.79	3,990.44
XXXX-XXXX-XXXX- 49,740	0.00	0.00	13.36	13.36
XXXX-XXXX-XXXX- 25,000	0.00	0.00	13,952.92	13,952.92
XXXX-XXXX-XXXX- 21,141	0.00	0.00	291.25	291.25
XXXX-XXXX-XXXX- 25,000	0.00	0.00	23.02	23.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,897.88	1,897.88
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,615.63	2,615.63
XXXX-XXXX-XXXX- 25,000	0.00	0.00	977.07	977.07
XXXX-XXXX-XXXX- 25,000	0.00	0.00	201.07	201.07
XXXX-XXXX-XXXX- 25,000	0.00	0.00	240.50	240.50
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,407.99	1,407.99
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,775.98	4,775.98
XXXX-XXXX-XXXX- 25,000	0.00	0.00	295.35	295.35
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,717.24	1,717.24
XXXX-XXXX-XXXX- 25,000	0.00	0.00	183.04	183.04
XXXX-XXXX-XXXX- 25,000	0.00	0.00	39.03	39.03
XXXX-XXXX-XXXX- 25,000	0.00	0.00	632.81	632.81

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	773.04	773.04

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
GREENWOOD SCH DIST 50						
Account Number: XXXX-XXXX-XXXX-						Total Activity
04/08 04/08 AUTO PAYMENT DEDUCTION						-160,432.84
Account Number: XXXX-XXXX-XXXX-						Total Activity
04/08 04/05 CRESCENT SUPPLY COMPANY GREENWOOD SC						28.57
04/24 04/23 CAROLINA POWER EQUIPMENT GREENWOOD SC						14.80
04/26 04/25 CES 693 864-5380035 SC						42.16
Account Number: XXXX-XXXX-XXXX-						Total Activity
04/09 04/08 LOWES #00518* GREENWOOD SC						5.63
04/10 04/08 LAKELANDS ACE GREENWOOD SC						139.08
04/12 04/11 SNEADS CARPET ONE GREENWOOD SC						298.53
04/17 04/16 LOWES #00518* GREENWOOD SC						132.51
04/17 04/16 SNEADS CARPET ONE GREENWOOD SC						269.11
04/19 04/17 LAKELANDS ACE GREENWOOD SC						7.15
Account Number: XXXX-XXXX-XXXX-						Total Activity
04/09 04/08 FOOD LION #1431 GREENWOOD SC						18.98
04/09 04/08 FOOD LION #1431 GREENWOOD SC						21.49
04/15 04/11 HOBBY LOBBY #482 GREENWOOD SC						8.00
04/18 04/17 WM SUPERCENTER #1382 GREENWOOD SC						22.96
04/23 04/22 FOOD LION #2847 GREENWOOD SC						79.88
04/23 04/22 FOOD LION #2847 GREENWOOD SC						29.95
04/25 04/24 WM SUPERCENTER #1382 GREENWOOD SC						19.81
04/26 04/25 WM SUPERCENTER #1382 GREENWOOD SC						31.82
Account Number: XXXX-XXXX-XXXX-						Total Activity
04/01 03/26 FORMS AND SUPPLY 704-5988971 NC						2,295.02
04/18 04/17 AMZN Mktp US*9X8L426S3 Amzn.com/billWA						406.27
04/18 04/17 DOLLAR-GENERAL #3784 GREENWOOD SC						42.00
04/22 04/19 NCS*GED EXAM 800-511-3478 MN						1,387.50
04/22 04/20 DROPBOX FAX YEARLY HTTPSWWW.HELLCA						106.99
04/22 04/20 AMZN Mktp US*9O6M192W3 Amzn.com/billWA						421.01
04/29 04/27 AMZN Mktp US*262ZS7M13 Amzn.com/billWA						149.74
Account Number: XXXX-XXXX-XXXX-						Total Activity
04/11 04/10 HARBOR FREIGHT TOOLS 532 GREENWOOD SC						26.73
04/12 04/11 LOWES #00518* GREENWOOD SC						143.65
04/12 04/11 QUARLES SUPPLY CO INC GREENWOOD SC						30.23
04/12 04/11 QUALIFIEDHARDWARECOM 718-6228785 NY						1,742.64
04/12 04/11 CES 693 864-5380035 SC						168.51
04/15 04/12 WM SUPERCENTER #6887 GREENWOOD SC						32.13
04/18 04/17 SCHROCKS REPAIR SALES & ABBEVILLE SC						9.00
04/18 04/17 CAROLINA TOOL CO INC GREENWOOD SC						108.42
04/19 04/18 LOWES #00518* GREENWOOD SC						12.82
04/19 04/18 TRACTOR-SUPPLY-CO #0471 GREENWOOD SC						675.13
04/19 04/18 GREENWOOD HARDWARE COMP GREENWOOD SC						2.73
04/19 04/18 GREENWOOD HARDWARE COMP GREENWOOD SC						3.96
04/22 04/20 AMZN Mktp US*J15LF9CY3 Amzn.com/billWA						15.30
04/22 04/19 GREENWOOD HARDWARE COMP GREENWOOD SC						19.05
04/22 04/19 GREENWOOD HARDWARE COMP GREENWOOD SC						0.76
04/24 04/23 GREENWOOD HARDWARE COMP GREENWOOD SC						39.58
04/24 04/23 GREENWOOD HARDWARE COMP GREENWOOD SC						4.28
04/26 04/25 LOWES #00518* GREENWOOD SC						30.99
04/26 04/25 ROBERT BROOKE & ASSOCIATE800-6422403 MI						46.07
04/26 04/25 QUALIFIEDHARDWARECOM 718-6228785 NY						941.28
04/29 04/26 AMZN Mktp US*SC6QA1GZ3 Amzn.com/billWA						256.28
04/29 04/27 TRACTOR-SUPPLY-CO #0471 GREENWOOD SC						120.87
04/30 04/29 HARBOR FREIGHT TOOLS 532 GREENWOOD SC						74.87

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,433.52
04/10	04/09	AMZN Mktp US*CK3QN2JL3 Amzn.com/billWA	24692164100106610956030	5942	89.80	
04/10	04/09	SP CROMERS PNUTS CROMERS.MYSHOSC	24492164100000019888005	5499	1,387.75	
04/10	04/09	AMZN Mktp US*E94OF9U43 Amzn.com/billWA	24692164100106709663562	5942	68.55	
04/10	04/09	AMZN Mktp US*GU1OR6XU3 Amzn.com/billWA	24692164100106751989188	5942	142.03	
04/10	04/10	AMAZON RET* 111-401530 WWW.AMAZON.COWA	24011344101000024434455	5331	74.80	
04/11	04/10	AMZN Mktp US*7M0O80UD3 Amzn.com/billWA	24692164101107237183700	5942	114.79	
04/11	04/10	FLIPSIDE PRODUCTS INC 513-527-4521 OH	24801974101206423900024	8299	56.65	
04/12	04/10	SP CROMERS PNUTS CROMERS.MYSHOSC	24492164102000021979956	5499		1,387.75
04/15	04/12	AMZN Mktp US*9W5E97843 Amzn.com/billWA	24692164103108991251905	5942	40.34	
04/15	04/13	ETAHAND2MIND 800-445-5985 IL	24692164104109546817595	5099	267.45	
04/15	04/13	AMAZON.COM*MO4RO1JG3 SEATTLE WA	24431064104083751287976	5942	16.03	
04/15	04/13	WALMART.COM 800-925-6278 AR	24055234104083195120183	5310	62.02	
04/15	04/14	AMZN Mktp US*QR3Y80FI3 Amzn.com/billWA	24692164105100472883205	5942	127.08	
04/17	04/16	AMZN Mktp US*5M37W4EQ3 Amzn.com/billWA	24692164107102319851542	5942	63.47	
04/17	04/15	Jones School Supply Co., 800-845-1807 SC	24202984107016016118563	5943	403.03	
04/18	04/17	DOLLAR TREE GREENWOOD SC	24445004109000969624936	5331	96.30	
04/19	04/18	AMAZON.COM*WY24M3VL3 SEATTLE WA	24431064109083347356819	5942	47.62	
04/22	04/19	LOWES #00518* GREENWOOD SC	24692164110104838244402	5200	96.24	
04/22	04/21	AMZN Mktp US*2L7RP0053 Amzn.com/billWA	24692164112106234222625	5942	42.77	
04/23	04/22	WM SUPERCENTER #1382 GREENWOOD SC	24445004114400206745259	5411	62.92	
04/24	04/23	AMAZON.COM*JJ93S4GJ3 SEATTLE WA	24431064114083712450828	5942	49.16	
04/24	04/23	Amazon.com*RS1VT5DZ3 Amzn.com/billWA	24692164114108354977739	5942	29.95	
04/25	04/25	AMZN Mktp US*UW5M54EA3 Amzn.com/billWA	24692164116109434239361	5942	482.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,197.49
04/11	04/09	NORTH CREEK PARTY SHOP GREENWOOD SC	24247604101500710395442	5999	72.00	
04/11	04/10	Amazon.com*9R58W74R3 Amzn.com/billWA	24692164101107193287495	5942	154.05	
04/12	04/11	AMZN Mktp US*240GK7KM3 Amzn.com/billWA	24692164102108166943550	5942	8.55	
04/17	04/16	AMZN Mktp US*TG8H177J3 Amzn.com/billWA	24692164107102579884290	5942	32.09	
04/18	04/17	AMZN Mktp US*GT8428Z93 Amzn.com/billWA	24692164108103031195019	5942	55.66	
04/18	04/17	AMZN Mktp US*2R9L06KF3 Amzn.com/billWA	24692164108103301632154	5942	34.43	
04/19	04/18	ONYXS ONYXSOLUTIONSNC	24000774109000016522468	5261	433.50	
04/24	04/23	Amazon.com*EQ7JD49K3 Amzn.com/billWA	24692164114108087264413	5942	346.78	
04/26	04/25	AMZN Mktp US*BQ60B6G93 Amzn.com/billWA	24692164116109669100882	5942	60.43	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,746.24
04/03	04/02	QUARLES SUPPLY CO INC GREENWOOD SC	24013394093000183332824	5261	649.04	
04/05	04/04	QUARLES SUPPLY CO INC GREENWOOD SC	24013394095000434299010	5261	226.95	
04/08	04/05	QUARLES SUPPLY CO INC GREENWOOD SC	24013394096000555370037	5261	58.34	
04/16	04/15	QUARLES SUPPLY CO INC GREENWOOD SC	24013394106001745447717	5261	753.28	
04/22	04/19	QUARLES SUPPLY CO INC GREENWOOD SC	24013394110002269256603	5261	58.63	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						616.08
04/03	04/02	LOWES #00518* GREENWOOD SC	24692164093100786777659	5200	22.30	
04/03	04/02	BELTRAM EDGE TOOL SUPPLY GREENWOOD SC	24988944093017048296047	5719	268.56	
04/03	04/02	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974094400210000036	5251	7.25	
04/10	04/09	THE HOLLOWAY COMPANY GREENWOOD SC	24767894100420700002189	5533	21.64	
04/10	04/09	CAROLINA TOOL CO INC GREENWOOD SC	24829134100300807066898	5533	81.97	
04/10	04/09	CARQUEST 14800 GREENWOOD SC	24431054101838000035326	5533	104.26	
04/23	04/22	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974114400214000046	5251	10.17	
04/25	04/24	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974116400218000107	5251	99.93	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						385.05
04/15	04/12	Amazon.com*PE2IX9023 Amzn.com/billWA	24692164103109287000071	5942	97.69	
04/17	04/16	Amazon Prime*NB7RG6AE3 Amzn.com/billWA	24692164107102490824276	5968	16.04	
04/19	04/18	Amazon.com*AZ2XT73D3 Amzn.com/billWA	24692164109103963681365	5942	101.48	
04/19	04/18	AMZN Mktp US*7C8QN3YP3 Amzn.com/billWA	24692164109104244646102	5942	37.44	
04/25	04/24	AMZN Mktp US*ZT3ET4DP3 Amzn.com/billWA	24692164115108932222631	5942	132.40	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						585.29
04/16	04/15	WM SUPERCENTER #1382 GREENWOOD SC	24445004107400355103002	5411	585.29	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						12,815.21
04/08	04/06	WALMART.COM 800-925-6278 AR	24055234097083025511360	5310	10.46	
04/09	04/08	WALMART.COM 800-925-6278 AR	24055234099083023413955	5310	692.47	
04/09	04/08	PUBLIX #1464 GREENWOOD SC	24137464100001463929647	5411	60.39	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/09	04/08	FOOD LION #2847 GREENWOOD SC	24692164100106293516127	5411	72.74		
04/09	04/08	WALMART.COM WALMART.COM AR	74055234099083005759735	5310		2.98	
04/10	04/08	ALDI 76036 GREENWOOD SC	24427334100710042321951	5411	18.86		
04/11	04/10	AIRGAS - SOUTH 770-590-6268 PA	24055234101762549400267	4900	120.05		
04/11	04/10	CAROLINA TOOL CO INC GREENWOOD SC	24829134101300822394167	5533	1,940.66		
04/12	04/11	PALMETTO PL 4029357733 SC	24198804102414320306175	7392	250.00		
04/12	04/11	PALMETTO PL 4029357733 SC	24198804102414320297424	7392	250.00		
04/12	04/11	PALMETTO PL 4029357733 SC	24198804102414320305722	7392	250.00		
04/12	04/11	AMZN Mktp US*0V5B616S3 Amzn.com/billWA	24692164102108313957180	5942	32.94		
04/12	04/11	RESTAURANTDEPOT.COM 718-762-8700 NY	24435654102602678463315	5411	693.29		
04/12	04/12	AMZN Mktp US*MN9SJ1Q83 Amzn.com/billWA	24692164103108638940605	5942	127.82		
04/15	04/11	PALMETTO PL 4029357733 SC	24198804103414325351001	7392	250.00		
04/15	04/12	PALMETTO PL 4029357733 SC	24198804103414335168882	7392	250.00		
04/15	04/12	AMZN Mktp US*M13GR6ZC3 Amzn.com/billWA	24692164103109090643612	5942	23.53		
04/16	04/15	WALMART.COM 8009666546 800-966-6546 AR	24445004106100155766708	5310	42.47		
04/16	04/15	WALMART.COM 800-925-6278 AR	24055234106083217319027	5310	516.00		
04/16	04/15	FOOD LION #2847 GREENWOOD SC	24692164106101870950496	5411	23.31		
04/16	04/15	FSP*AAFCS 703-706-4600 VA	24445004106300669181424	8699	250.00		
04/17	04/16	NHA 800-499-9092 KS	24492154107717663798289	8299	1,561.75		
04/17	04/15	ALDI 76036 GREENWOOD SC	24427334107710044311094	5411	13.76		
04/17	04/16	PUBLIX #1464 GREENWOOD SC	24137464108001552189360	5411	31.82		
04/17	04/16	ASIAN MARKET GREENWOOD GREENWOOD SC	24493984108400571000381	5499	109.32		
04/18	04/17	AMAZON RET* 111-024895 WWW.AMAZON.COWA	24011344108000036692887	5331	135.77		
04/18	04/17	SALONCENTRIC SC ST2012 GREENWOOD SC	24692164109103642934177	5999	92.75		
04/19	04/18	AMZN Mktp US*FF44M6DL3 Amzn.com/billWA	24692164109103705019775	5942	58.66		
04/22	04/19	AMZN Mktp US*Q09SW9A13 Amzn.com/billWA	24692164110104664975673	5942	42.64		
04/22	04/21	AMAZON.COM*4C5BW3JF3 SEATTLE WA	24431064112083740241795	5942	54.04		
04/22	04/21	AMAZON.COM*MN6XL8GJ3 SEATTLE WA	24431064112083332031752	5942	42.10		
04/24	04/23	HOLIDAY INN EXP & SUITES 8037322229 SC Arrival: 04/22/24	24943004115970615653274	3501	146.52		
04/24	04/23	HOLIDAY INN EXP & SUITES 8037322229 SC Arrival: 04/22/24	24943004115970615684584	3501	146.52		
04/24	04/23	HOLIDAY INN EXP & SUITES 8037322229 SC Arrival: 04/22/24	24943004115970615739578	3501	146.52		
04/24	04/23	HOLIDAY INN EXP & SUITES 8037322229 SC Arrival: 04/22/24	24943004115970615754551	3501	135.42		
04/24	04/23	HOLIDAY INN EXP & SUITES 8037322229 SC Arrival: 04/22/24	24943004115970615768965	3501	146.52		
04/24	04/23	HOLIDAY INN EXP & SUITES 8037322229 SC Arrival: 04/22/24	24943004115970615782487	3501	135.42		
04/25	04/24	WALMART.COM 800-925-6278 AR	24692164115108920167210	5310	25.30		
04/25	04/24	WALMART.COM 800-925-6278 AR	24055234115083197321265	5310	54.44		
04/25	04/24	WALMART.COM 800-925-6278 AR	24055234115083177917660	5310	18.71		
04/25	04/24	WALMART.COM 8009666546 800-966-6546 AR	24445004115200202256353	5310	80.67		
04/26	04/24	LOWES #00518* GREENWOOD SC	24692164116109549252283	5200	106.87		
04/29	04/27	HYATT PLACE GREENVILLE HAGREENVILLE SC Arrival: 06/25/24	24000974118521503860520	3812	340.70		
04/30	04/29	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684121091032723236	5251	3,316.98		
					Total Activity		66.26
Account Number: XXXX-XXXX-XXXX-							
04/25	04/24	AUTOZONE 6272 GREENWOOD SC	24137464116001568446804	5533	40.09		
04/29	04/26	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684118091018218255	5251	26.17		
					Total Activity		3,578.84
Account Number: XXXX-XXXX-XXXX-							
04/01	03/25	FORMS AND SUPPLY 704-5988971 NC	24639234089900011152831	5044	100.27		
04/12	04/11	AMZN Mktp US*E66BU1Q03 Amzn.com/billWA	24692164102108167446439	5942	10.69		
04/12	04/11	AMZN Mktp US*I02WI9U73 Amzn.com/billWA	24692164102108399388599	5942	157.28		
04/15	04/13	AMAZON.COM*0G72B1LT3 SEATTLE WA	24431064104083347157147	5942	17.57		
04/15	04/14	AMZN Mktp US*MM7BG0TS3 Amzn.com/billWA	24692164105100927633692	5942	495.37		
04/17	04/16	AMAZON.COM*VW36A9K33 SEATTLE WA	24431064107083708254407	5942	104.74		
04/18	04/17	AMAZON RET* 111-714882 WWW.AMAZON.COWA	24011344108000062419437	5331	83.86		
04/18	04/17	AMAZON.COM*WB03H6FE3 SEATTLE WA	24431064108083321893176	5942	17.00		
04/19	04/19	AMZN Mktp US Amzn.com/billWA	74692164110104431091932	5942		10.69	
04/24	04/23	LAMINEX 800-228-6522 SC	24493984114200963800063	5734	963.00		
04/25	04/24	Amazon.com*MP9012WE3 Amzn.com/billWA	24692164115108777123043	5942	14.54		
04/26	04/25	ROCHESTER 100 INC 585-4750200 NY	24275394116900012384191	5199	775.75		
04/29	04/28	AMZN Mktp US*LZ84F3CG3 Amzn.com/billWA	24692164119102122620981	5942	15.68		
04/29	04/28	AMZN Mktp US*I10P19RV3 Amzn.com/billWA	24692164119102257150630	5942	418.87		
04/30	04/24	FORMS AND SUPPLY 704-5988971 NC	24639234120900013233291	5044	407.58		

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 April 01, 2024 - April 30, 2024

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/30	04/29	AMZN Mktp US*W52WP4HP3 Amzn.com/billWA	24692164120103294470624	5942	7.33	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,031.96
04/01	03/29	Amazon.com*RA01H0NJ1 Amzn.com/billWA	24692164089100517873971	5942	364.20	
04/02	04/01	Amazon.com*RA0Q108N1 Amzn.com/billWA	24692164092100040859377	5942	469.68	
04/15	04/12	AMAZON.COM*KO32N2Y03 SEATTLE WA	24431064103083351047094	5942	24.51	
04/17	04/16	LOWES #00518* GREENWOOD SC	24692164107102363230577	5200	127.33	
04/19	04/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234109900016100088	8699	30.00	
04/22	04/19	Amazon Prime*CF1IT3H73 Amzn.com/billWA	24692164110104809488756	5968	16.04	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						473.98
04/15	04/12	AMZN Mktp US*IF1748TZ3 Amzn.com/billWA	24692164103109226423152	5942	18.83	
04/15	04/13	AMZN Mktp US*ZX4J350Z3 Amzn.com/billWA	24692164104100110933033	5942	81.55	
04/16	04/16	AMZN Mktp US*3567K8643 Amzn.com/billWA	24692164107102050729253	5942	23.50	
04/22	04/18	PAYPAL *LOWCOUNTRYA SAN JOSE SC	24198804110415531429292	8398	330.00	
04/29	04/28	Amazon.com*DZ3YA11V3 Amzn.com/billWA	24692164119102510861833	5942	20.10	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,296.32
04/01	03/30	Matterport.com 888-9938990 CA	24793384090000908292089	5045	80.25	
04/02	04/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906414092196944728735	5968	24.61	
04/03	04/02	BOXCAS LIVE STREAMING HTTPSWWW.BOXCOH	24000774093000011172440	5734	50.68	
04/12	04/11	AMZN Mktp US*Q80JW8QU3 Amzn.com/billWA	24692164102108039563189	5942	141.85	
04/19	04/18	THE MASTER TEACHER 785-539-0555 KS	24492154109719014145176	5947	196.72	
04/22	04/19	ADOBE *ADOBE 408-536-6000 CA	24492154110717145066458	5734	19.99	
04/24	04/23	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344114000058400179	4814	3,508.53	
04/25	04/24	The Index Journal Co 864-2231411 SC	24744554116240001901586	5192	16.99	
04/29	04/26	AMZN Mktp US*VQ0088D93 Amzn.com/billWA	24692164117100806994088	5942	256.70	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						21,079.72
04/15	04/12	STAPLS7630407618000001 877-8267755 GA	24164074103105442882775	5111	1,595.74	
04/17	04/16	AVID CENTER 858-380-4800 CA	24055234108286984700224	8398	999.00	
04/17	04/16	AVID CENTER 858-380-4800 CA	24055234108286984700232	8398	999.00	
04/17	04/16	AVID CENTER 858-380-4800 CA	24055234108286984700240	8398	999.00	
04/17	04/16	AVID CENTER 858-380-4800 CA	24055234108286984700257	8398	999.00	
04/17	04/16	AVID CENTER 858-380-4800 CA	24055234108286984700265	8398	999.00	
04/17	04/16	AVID CENTER 858-380-4800 CA	24055234108286984700273	8398	999.00	
04/19	04/18	SP WOODBURN PRESS WOODBURNPRESSOH	24011344109000034717784	5192	1,633.86	
04/19	04/18	SP WOODBURN PRESS WOODBURNPRESSOH	24011344109000035216174	5192	1,633.86	
04/19	04/18	SP WOODBURN PRESS WOODBURNPRESSOH	24011344109000036112638	5192	271.36	
04/22	04/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854110177001180904	3504	469.78	
		Arrival: 04/18/24				
04/22	04/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854110177001180912	3504	469.78	
		Arrival: 04/18/24				
04/22	04/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854110177001180920	3504	469.78	
		Arrival: 04/18/24				
04/22	04/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854110177001181506	3504	469.78	
		Arrival: 04/18/24				
04/22	04/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854110177001181514	3504	469.78	
		Arrival: 04/18/24				
04/22	04/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854110177001182124	3504	469.78	
		Arrival: 04/18/24				
04/22	04/19	ISSUU 844-477-8800 CA	24492154110715163015365	5045	564.96	
04/22	04/19	STAPLS7630915490000001 877-8267755 GA	24164074110105441367670	5111	799.23	
04/22	04/21	AMAZON.COM*8V7178OI3 SEATTLE WA	24431064112083347730737	5942	53.94	
04/23	04/22	VYVE BROADBAND 855-367-8983 NY	24765014113726010379816	4899	102.49	
04/24	04/23	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464115001567173327	5942	85.49	
04/24	04/23	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544115000015690681	8398	1,200.00	
04/25	04/24	WALMART.COM 800-925-6278 AR	24055234115083145120546	5310	1,588.04	
04/25	04/24	WALMART.COM 800-925-6278 AR	24055234115083145120546	5310	321.49	
04/25	04/24	WALMART.COM 800-925-6278 AR	24692164115108950880716	5310	548.10	
04/25	04/24	WALMART.COM 800-925-6278 AR	24692164115108950914838	5310	157.29	
04/29	04/26	AMERICAN AIR0012136138027FORT WORTH TX	24035964117634003289776	3001	712.19	

0012136138027

Departure Date: 06/23/24 Airport Code: GSP

MQ M CLT

Departure Date: 06/23/24 Airport Code: CLT

AA M IND

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Departure Date: 06/23/24 Airport Code: IND						
AA VO CLT						
04/29	04/26	AVID CENTER 858-380-4800 CA	24055234118286984600661	8398	999.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,736.46
04/11	04/10	BLANCHARD GREENWOOD GREENWOOD SC	24717054101291015786225	5599	800.62	
04/12	04/11	HARBOR FREIGHT TOOLS3309 NEWBERRY SC	24231684103400030611297	5251	213.97	
04/16	04/15	BLANCHARD GREENWOOD GREENWOOD SC	24717054106281063587091	5599	13.87	
04/19	04/18	LOWES #00518* GREENWOOD SC	24692164109104002492525	5200	165.07	
04/19	04/18	LOWES #00518* GREENWOOD SC	24692164109104105142464	5200	84.16	
04/26	04/25	GREENWOOD FARM & FEED GREENWOOD SC	24323034116200935800041	0763	37.44	
04/29	04/26	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134117300872873781	7394	124.33	
04/29	04/26	ROUNDS RANCH BRADLEY SC	24687204119017015903404	5499	297.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						154.99
04/11	04/10	AMZN Mktp US*IW47E5AG3 Amzn.com/billWA	24692164101107383768502	5942	23.49	
04/11	04/10	AMZN Mktp US*WJ0RG6RA3 Amzn.com/billWA	24692164101107393444193	5942	27.81	
04/15	04/12	AMZN Mktp US*8E6DD7FJ3 Amzn.com/billWA	24692164103109241852708	5942	55.60	
04/25	04/24	AMZN Mktp US*SE22S8WG3 Amzn.com/billWA	24692164115108994821825	5942	26.74	
04/25	04/24	AMZN Mktp US*NQ97V1I93 Amzn.com/billWA	24692164115109050431731	5942	21.35	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,897.30
04/15	04/12	AMZN Mktp US*BF5EU9HH3 Amzn.com/billWA	24692164103108839389883	5942	16.68	
04/17	04/15	Jones School Supply Co., 800-845-1807 SC	24202984107016016117581	5943	438.59	
04/19	04/18	AMZN Mktp US*NJ6SM2ME3 Amzn.com/billWA	24692164109103998480015	5942	144.64	
04/19	04/19	AMZN Mktp US*H261180M3 Amzn.com/billWA	24692164110104509255513	5942	14.85	
04/22	04/20	AMZN Mktp US*T78IX6743 Amzn.com/billWA	24692164111105322659624	5942	27.48	
04/22	04/21	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164112000011148198	5734	10.69	
04/22	04/21	AMZN Mktp US*5S27A1B73 Amzn.com/billWA	24692164112106377525313	5942	803.30	
04/24	04/23	SP CLEAR TOUCH STORE HTTPSSTORE.GESC	24492164114000023947783	5999	73.11	
04/25	04/24	AMZN Mktp US*HF7B833I3 Amzn.com/billWA	24692164115108771752011	5942	239.62	
04/26	04/25	AMZN Mktp US*HV78J1CJ3 Amzn.com/billWA	24692164116109562023975	5942	128.34	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,020.15
04/01	03/29	AMZN Mktp US*T92KQ5BU3 Amzn.com/billWA	24692164089100752247220	5942	28.59	
04/01	03/30	AMZN Mktp US*RA4QU9ES1 Amzn.com/billWA	24692164090101384599431	5942	182.40	
04/03	04/02	J.W. PEPPER 800-345-6296 PA	24801974093762987649423	5733	51.87	
04/03	04/02	AMZN Mktp US*PA6BL3LV3 Amzn.com/billWA	24692164093101040678063	5942	799.18	
04/09	04/08	SQ *GARRETT BOOK COMPANY 877-417-4551 OK	24692164099106016084372	5192	2,700.49	
04/09	04/08	J.W. PEPPER 800-345-6296 PA	24801974099762496443866	5733	146.98	
04/09	04/08	BAND SHOPPE 800-457-3501 IN	24801974099207675800023	5943	61.96	
04/10	04/10	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164101107057051284	5965	125.57	
04/11	04/09	MUSICAL INNOVATIONS GREENVILLE SC	24071054101939113122558	5733	460.03	
04/16	04/15	AMZN Mktp US*9Q2GI7BE3 Amzn.com/billWA	24692164106101662608989	5942	53.49	
04/16	04/15	AMZN Mktp US*8E71I8833 Amzn.com/billWA	24692164106101670488267	5942	31.86	
04/19	04/18	Amazon Prime*SF5S83VD3 Amzn.com/billWA	24692164109103968112879	5968	16.04	
04/19	04/18	AMZN Mktp US Amzn.com/billWA	74692164109104024377535	5942		802.45
04/22	04/19	SWEETWATER SOUND 260-432-8176 IN	24492154110743123254890	5733	87.98	
04/22	04/20	AMAZON.COM*DQ3J85DS3 SEATTLE WA	24431064111083329456849	5942	87.06	
04/24	04/22	PAYPAL *BILL SWICK 4029357733 CA	24198804114416646835445	2741	51.00	
04/25	04/24	ADOBE *ADOBE 408-536-6000 CA	24492154115745952458422	5734	239.88	
04/25	04/24	AMZN Mktp US*BH3T37MX3 Amzn.com/billWA	24692164115109026348480	5942	231.42	
04/26	04/25	QUADIENT LEASING USA P 800-636-7678 CT	24692164116100079199747	7399	466.80	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						927.90
04/16	04/15	UNITED REFRIG INC 501 GREENWOOD SC	24435654106206270700037	5046	109.09	
04/23	04/22	UNITED REFRIG INC 501 GREENWOOD SC	24435654113206270300094	5046	244.27	
04/24	04/23	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974114726350380556	5074	334.29	
04/24	04/23	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974114726652507104	5074	110.66	
04/25	04/24	UNITED REFRIG INC 501 GREENWOOD SC	24435654116206270500039	5046	76.23	
04/25	04/24	UNITED REFRIG INC 501 GREENWOOD SC	24435654116206270500054	5046	4.80	
04/26	04/25	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974116726793473909	5074	48.56	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						606.19
04/01	03/29	AMAZON.COM*RA29H52D2 SEATTLE WA	24431064089083327903550	5942	132.50	
04/11	04/10	AMZN Mktp US*OZ0593PQ3 Amzn.com/billWA	24692164101107407785060	5942	8.32	
04/12	04/11	AMZN Mktp US*AB6622Q23 Amzn.com/billWA	24692164102108040916038	5942	5.87	
04/18	04/17	Amazon.com*PC9EO9L83 Amzn.com/billWA	24692164108103316667443	5942	61.09	

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
April 01, 2024 - April 30, 2024

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/18	04/17	AMZN Mktp US*PL5W51MC3 Amzn.com/billWA	24692164108103362309312	5942	23.98	
04/23	04/22	AMZN Mktp US*IW9QC2GH3 Amzn.com/billWA	24692164113107459745497	5942	374.43	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,296.98
04/10	04/08	LOWES #00518* GREENWOOD SC	24692164100106410394028	5200	24.50	
04/10	04/09	LOWES #00518* GREENWOOD SC	24692164100106817186951	5200	183.87	
04/12	04/11	CES 693 864-5380035 SC	24275394102900017800015	5065	18.21	
04/15	04/12	LOWES #00518* GREENWOOD SC	24692164104109712927376	5200	176.87	
04/17	04/16	LOWES #00518* GREENWOOD SC	24692164107102363230544	5200	12.82	
04/22	04/18	LOWES #00518* GREENWOOD SC	24692164110104638496004	5200	19.24	
04/22	04/19	AMZN Mktp US*4C8H48ID3 Amzn.com/billWA	24692164110104681063222	5942	203.29	
04/22	04/19	AMZN Mktp US*608OR8P63 Amzn.com/billWA	24692164110105159354704	5942	271.43	
04/23	04/22	LOWES #00518* GREENWOOD SC	24692164113107334036005	5200	32.08	
04/29	04/26	AMZN Mktp US*4L5VH2BO3 Amzn.com/billWA	24692164117100354790565	5942	262.15	
04/29	04/25	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464117100285416048	5943	92.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						53.84
04/29	04/26	USPS PO 4502230646 GREENWOOD SC	24137464118001671317395	9402	8.97	
04/30	04/29	PUBLIX #1464 GREENWOOD SC	24137464121001554826640	5411	44.87	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,936.76
04/04	04/04	OPENVNP SUBSCRIPTION HTTPSWWW.OPENNV	24492164095000004461211	7399	1,680.00	
04/08	04/06	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654097207810200018	5045	2,244.86	
04/18	04/17	LOWES #00518* GREENWOOD SC	24692164108103287279988	5200	11.90	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,616.52
04/09	04/08	ADOBE *ADOBE 408-536-6000 CA	24492154099713344338397	5734	14.99	
04/11	04/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234101900015400057	8699	30.00	
04/11	04/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234101900015400065	8699	30.00	
04/11	04/09	MCRAE CONFERENCES & TRADE850-906-0099 FL	24498134101030051359488	7399	245.00	
04/24	04/23	SQ *SC/NSPRA gosq.com SC	24692164114108368059136	8699	25.00	
04/26	04/25	PUBLIX #1464 GREENWOOD SC	24137464117001609857356	5411	21.53	
04/30	04/29	1EDTECH* 2024 LEARNING HTTPSWWW.1EDTFL	24000774120000013009787	8398	1,125.00	
04/30	04/29	1EDTECH* 2024 LEARNING HTTPSWWW.1EDTFL	24000774120000012946518	8398	1,125.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,268.55
04/15	04/12	bathandbodyworks.com Reynoldsburg OH	24793384103002188341037	5999	105.66	
04/15	04/12	bathandbodyworks.com Reynoldsburg OH	24793384103002189287031	5999	105.66	
04/15	04/12	AMZN Mktp US*Z89EW0OR3 Amzn.com/billWA	24692164104109336978730	5942	255.61	
04/15	04/12	HOBBY LOBBY #482 GREENWOOD SC	24137464104200263213881	5945	144.92	
04/15	04/13	SAMS CLUB #8278 GREENVILLE SC	24445004105400238303060	5300	101.94	
04/16	04/15	AMZN Mktp US*XB0AX65J3 Amzn.com/billWA	24692164106101710809738	5942	127.72	
04/17	04/16	ETSY, INC. 718-8557955 NY	24793384107001677789066	5699	6.74	
04/17	04/15	SAMSCLUB.COM 888-746-7726 AR	24226384107370162156470	5300	131.88	
04/17	04/16	bathandbodyworks.com Reynoldsburg OH	24793384107002533384035	5999	92.01	
04/17	04/16	bathandbodyworks.com Reynoldsburg OH	24793384107002533467038	5999	113.14	
04/18	04/17	WALMART.COM 800-925-6278 AR	24692164108103188341242	5310	177.62	
04/18	04/17	AMZN Mktp US*UT7HK56O3 Amzn.com/billWA	24692164108103211854484	5942	123.04	
04/18	04/17	AMZN Mktp US*V78197CI3 Amzn.com/billWA	24692164108103457128387	5942	288.78	
04/19	04/18	AMZN Mktp US*Z63OQ8OJ3 Amzn.com/billWA	24692164109104008153329	5942	50.63	
04/19	04/18	PUBLIX #1464 GREENWOOD SC	24137464110001549992542	5411	34.06	
04/19	04/18	WM SUPERCENTER #1382 GREENWOOD SC	24445004110400350490698	5411	58.52	
04/19	04/18	WM SUPERCENTER #1382 GREENWOOD SC	24445004110400350490771	5411	12.72	
04/22	04/19	WALMART.COM 800-925-6278 AR	24055234110083179121928	5310	24.33	
04/22	04/19	FOOD LION #2847 GREENWOOD SC	24692164110105207330631	5411	26.52	
04/22	04/19	HOBBY LOBBY #482 GREENWOOD SC	24137464111200277159840	5945	20.27	
04/23	04/22	SHIPLEY DO-NUTS - FC9130 864-3371703 SC	24540454114010601165713	5814	160.34	
04/24	04/23	PROMETRIC *EXAM FEE 800-853-6769 MD	24692164114108334273225	8299	85.00	
04/29	04/25	FOOD LION #2847 GREENWOOD SC	24692164117100258394084	5411	21.44	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,669.76
04/12	04/11	CES 693 864-5380035 SC	24275394102900017800056	5065	343.47	
04/15	04/12	UNITED REFRIG INC 501 GREENWOOD SC	24435654103206270600040	5046	822.48	
04/17	04/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654108206270800025	5046	203.30	
04/17	04/16	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134107300861679779	7394	42.71	
04/17	04/16	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684108091018192908	5251	239.54	
04/19	04/18	QUARLES SUPPLY CO INC GREENWOOD SC	24013394109002121289191	5261	37.05	
04/22	04/18	ROUNDS RANCH BRADLEY SC	24687204110017014982119	5499	235.40	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/23	04/22	LOWES #00518* GREENWOOD SC	24692164113107334036237	5200	97.97	
04/24	04/23	QUARLES SUPPLY CO INC GREENWOOD SC	24013394114002927007394	5261	176.34	
04/24	04/23	UNITED REFRIG INC 501 GREENWOOD SC	24435654115206270400025	5046	166.15	
04/24	04/23	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134114300867480322	7394	79.55	
04/26	04/25	LOWES #00518* GREENWOOD SC	24692164116109731168198	5200	48.09	
04/26	04/25	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134116300822428810	7394	114.49	
04/30	04/29	LOWES #00518* GREENWOOD SC	24692164120103213885431	5200	54.66	
04/30	04/29	MINUTEKEY BOULDER CO	24055224121400793001922	5251	8.56	

Total Activity
9,087.44

Account Number: XXXX-XXXX-XXXX-

04/26	04/25	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015144117207225308766	8398	856.00	
04/30	04/30	CRISIS PREVENTION INSTITU800-558-8976 WI	24492154121719895547817	8249	8,231.44	

Total Activity
442.12

Account Number: XXXX-XXXX-XXXX-6909

04/11	04/09	MUSICAL INNOVATIONS GREENVILLE SC	24071054101939113122525	5733	22.28	
04/12	04/11	USPS PO 4502230646 GREENWOOD SC	24137464103001507714671	9402	142.50	
04/15	04/13	AMZN Mktp US*G61673Q73 Amzn.com/billWA	24692164104109507503382	5942	28.75	
04/15	04/14	AMZN Mktp US*KW04B5HE3 Amzn.com/billWA	24692164105100955027601	5942	85.13	
04/19	04/18	Amazon.com*9K1867VR3 Amzn.com/billWA	24692164109104035420832	5942	69.86	
04/22	04/18	OFFICE DEPOT #1214 800-463-3768 GA	24137464110100295734320	5965	82.91	
04/24	04/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164115000012257664	5734	10.69	

Total Activity
823.66

Account Number: XXXX-XXXX-XXXX-

04/10	04/09	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436544101038209020725	7399	548.60	
04/11	04/10	AMZN Mktp US*R70NA9B93 Amzn.com/billWA	24692164101107562151546	5942	35.10	
04/15	04/12	SQ *NATIONAL PROFESSIONALgosq.com FL	24692164103109225003443	5192	188.79	
04/26	04/23	FORMS AND SUPPLY 704-5988971 NC	24639234116900013027665	5044	20.71	
04/30	04/23	FORMS AND SUPPLY 704-5988971 NC	24639234120900013230685	5044	30.46	

Total Activity
8,050.67

Account Number: XXXX-XXXX-XXXX-

04/08	04/05	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974096726887289504	5074	132.50	
04/08	04/05	UNITED REFRIG INC 501 GREENWOOD SC	24435654097206270000017	5046	113.86	
04/11	04/10	BEARING DIST GREENWOOD 864-2294045 SC	24270744101900013001446	5085	93.89	
04/15	04/12	UNITED REFRIG INC 501 GREENWOOD SC	24435654103206270600032	5046	15.66	
04/16	04/15	UNITED REFRIG INC 501 GREENWOOD SC	24435654106206270700045	5046	1,030.68	
04/16	04/15	UNITED REFRIG INC 501 GREENWOOD SC	24435654106206270700052	5046	1,029.89	
04/17	04/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654108206270800066	5046	62.62	
04/25	04/23	TRANE SUPPLY-115413 GREENVILLE SC	24431064115968624710088	5046	5,460.93	
04/29	04/26	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974117726539276771	5074	110.64	

Total Activity
5,534.66

Account Number: XXXX-XXXX-XXXX-

04/04	04/03	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24011344094000050817622	5734	88.50	
04/05	04/04	NAESP-PEAP 7035186241 VA	24435654095207868900750	7399	170.72	
04/08	04/06	Amazon Prime*634ZR6R03 Amzn.com/billWA	24692164097104362056880	5968	148.73	
04/12	04/11	AMAZON RET* 114-537457 WWW.AMAZON.COWA	24011344102000028052690	5331	157.17	
04/12	04/11	WALMART.COM 8009666546 800-966-6546 AR	24445004102200139542417	5310	86.32	
04/15	04/11	Jones School Supply Co., 800-845-1807 SC	24202984103016013648244	5943	186.23	
04/18	04/17	AMZN Mktp US*7T6FP1FG3 Amzn.com/billWA	24692164108103302351861	5942	77.07	
04/18	04/17	SP MONTESSORI PRINT MISSISSAUGA ON	74083424108000005486459	5815	2.00	
04/19	04/18	AMAZON.COM*6209V22U3 SEATTLE WA	24431064109083346394530	5942	18.05	
04/22	04/19	ETSY, INC. 718-8557955 NY	24793384110001672619081	5699	126.26	
04/22	04/19	MONTESSORI RD 151-066-7103 CA	24492154110715130102635	8299	491.27	
04/22	04/19	SP WASECABIOMES WASECABIOMES.GA	24492164110000022268243	5399	751.00	
04/22	04/19	SP PINK MONTESSORI VANCOUVER BC	74083424110000008056891	8299	63.99	
04/22	04/19	AMZN Mktp US*5Y20K91Z3 Amzn.com/billWA	24692164110105022190764	5942	17.07	
04/22	04/19	AMZN Mktp US*AI7WY7L73 Amzn.com/billWA	24692164110104969539083	5942	331.69	
04/22	04/19	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492154110713137110180	8299	65.49	
04/22	04/20	ALISON'S MONTESSORI 201-831-0006 NJ	24692164111105261005052	5943	308.00	
04/22	04/20	AMZN Mktp US*FN3HL50O3 Amzn.com/billWA	24692164111105567849187	5942	3.05	
04/22	04/20	ACE HARDWARE CORPORATION 800-453-0660 IL	24431064111700785203809	5251	213.96	
04/22	04/20	AMZN Mktp US*I366S4QB3 Amzn.com/billWA	24692164111105981825078	5942	238.41	
04/22	04/19	SMALLHANDS-MONTESSORISRVC800-2148959 CA	24325454112900015601951	8299	90.45	
04/22	04/20	SP PINK MONTESSORI VANCOUVER BC	74083424112000009198922	8299		63.99
04/23	04/22	ETC MONTESSORI 877-409-2929 TX	24055234113200347000035	8299	626.16	
04/23	04/22	TRIANGLE HARDWARE GREENWOOD SC	24801974114400184000299	5251	4.33	
04/25	04/25	WWW.BRUINSMONTESSORI.C 214-337-1022 TX	24692164116109302378473	5192	67.00	
04/25	04/25	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164116000012630984	5734	21.39	
04/29	04/26	AMZN Mktp US*YN0544DF3 Amzn.com/billWA	24692164117100804565062	5942	45.83	

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
April 01, 2024 - April 30, 2024

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/29	04/27	AMZN Mktp US*J54JG1343 Amzn.com/billWA	24692164118101671378844	5942	586.75	
04/30	04/29	NCMPS HTTPSWWW.PUBLCT	24492164120000033243019	8398	600.00	
04/30	04/29	Amazon.com*RK7DU2KK3 Amzn.com/billWA	24692164120103341287765	5942	11.76	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,207.14
04/11	04/10	MARRIOTT ATL GATEWAY ATLANTA GA Arrival: 11/05/24	24692164101107434870711	3509	852.09	
04/11	04/10	MARRIOTT ATL GATEWAY ATLANTA GA Arrival: 11/05/24	24692164101107434870729	3509	852.09	
04/11	04/10	MARRIOTT ATL GATEWAY ATLANTA GA Arrival: 11/05/24	24692164101107434870737	3509	852.09	
04/11	04/09	MCRAE CONFERENCES & TRADE850-906-0099 FL	24498134101030051359470	7399	735.00	
04/12	04/11	AMAZON.COM*EJ2MG28H3 SEATTLE WA	24431064102083739053203	5942	22.44	
04/16	04/15	AMZN Mktp US*4Q00Q3HP3 Amzn.com/billWA	24692164106101577224286	5942	765.05	
04/17	04/16	PUBLIX #1464 863-688-1188 SC	24137464108001552102975	5411	19.37	
04/24	04/23	IN *AVANT ASSESSMENT, LLC541-3389090 OR	24692164114108397578577	7392	24.90	
04/24	04/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164115000012093523	5734	10.69	
04/26	04/25	AMAZON RET* 113-278191 WWW.AMAZON.COWA	24011344116000045795929	5331	68.44	
04/29	04/27	AMZN Mktp US Amzn.com/billWA	74692164118101594008630	5942		37.99
04/30	04/29	AMZN Mktp US*1W7LW6LX3 Amzn.com/billWA	24692164120103202281550	5942	42.97	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,967.02
04/17	04/16	SCASRO WWW.SCASRO.ORSC	24011344107000053880325	8699	260.00	
04/19	04/17	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 04/17/24	24207854109174801109111	3504	312.48	
04/22	04/20	SSA RIVERBANKS ZOO COLUMBIA SC	24034554111002450054562	5947	33.00	
04/26	04/25	CDW GOVT #QX20951 800-808-4239 IL	24430994116886324002267	5045	463.27	
04/30	04/29	SP COPING SKILLS FOR HTTPSCOPINGSKMA	24492164120000016948675	5815	820.00	
04/30	04/29	WALMART.COM 800-925-6278 AR	24055234120083135501476	5310	78.27	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						835.81
04/19	04/19	AMAZON RET* 111-218900 WWW.AMAZON.COWA	24011344110000032132835	5331	253.58	
04/22	04/21	AMZN Mktp US*MS1A987A3 Amzn.com/billWA	24692164112106550745142	5942	474.18	
04/23	04/22	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492154113743665190871	8299	45.59	
04/26	04/25	AMZN Mktp US*6T2TO3843 Amzn.com/billWA	24692164116109985205118	5942	47.06	
04/29	04/26	AMZN Mktp US*WF6PH3E73 Amzn.com/billWA	24692164117100801909321	5942	15.40	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						59.40
04/19	04/18	RENAISSANCE LEARNING INC 800-338-4204 WI	24493984110026912250090	5045	19.26	
04/23	04/22	WAL-MART #1382 GREENWOOD SC	24226384113360524493614	5411	40.14	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						309.35
04/09	04/08	CES*CITY ELECTRIC 512-249-7426 TX	24692164099106108322672	5065	138.04	
04/10	04/09	WALMART.COM 800-925-6278 AR	24055234100083127926768	5310	41.54	
04/18	04/17	WALGREENS #7446 GREENWOOD SC	24445004109000969691596	5912	12.84	
04/29	04/28	Amazon.com*410396KB3 Amzn.com/billWA	24692164119102010091725	5942	116.93	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						327.12
04/08	04/06	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164097000012223338	5734	288.65	
04/16	04/15	AMZN Mktp US*OE80U5Z23 Amzn.com/billWA	24692164106101623029515	5942	16.05	
04/16	04/16	AMZN Mktp US*IK4W468S3 Amzn.com/billWA	24692164107102078756726	5942	22.42	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,220.97
04/10	04/09	ROCHESTER 100 INC 585-4750200 NY	24275394100900010869043	5199	853.33	
04/10	04/10	AMZN Mktp US*AT9EW0JD3 Amzn.com/billWA	24692164101107082813575	5942	42.60	
04/12	04/11	AMZN Mktp US*Z4UZ3SE3 Amzn.com/billWA	24692164102108016573607	5942	357.33	
04/12	04/11	STAPLS7630307974000001 877-8267755 GA	24164074102105441370005	5111	387.67	
04/17	04/16	AMZN Mktp US*SH6MO3Q33 Amzn.com/billWA	24692164107102191394413	5942	513.54	
04/18	04/17	AMZN Mktp US*HC9W94QM3 Amzn.com/billWA	24692164108103121409221	5942	71.99	
04/19	04/18	STAPLS7630778677000001 877-8267755 GA	24164074109105441377359	5111	145.67	
04/22	04/20	AMZN Mktp US*O42QH27Z3 Amzn.com/billWA	24692164111105313624173	5942	30.89	
04/22	04/20	AMZN Mktp US*TQ4F480I3 Amzn.com/billWA	24692164111105316920040	5942	85.51	
04/22	04/20	AMZN Mktp US*JR4W802C3 Amzn.com/billWA	24692164111105570022392	5942	684.48	
04/22	04/20	AMZN Mktp US*JN8G81C23 Amzn.com/billWA	24692164111105950591909	5942	447.49	
04/23	04/22	AMZN Mktp US*478J11OR3 Amzn.com/billWA	24692164113107371622485	5942	940.48	
04/25	04/24	AMZN Mktp US*591H22OO3 Amzn.com/billWA	24692164115109163456153	5942	82.27	
04/25	04/24	WAL-MART #6887 GREENWOOD SC	24226384116400000907013	5411	149.80	
04/26	04/24	WAL-MART #1382 GREENWOOD SC	24226384116360539478805	5411	83.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/26	04/24	WAL-MART #1382 GREENWOOD SC	24455014116141001782139	5411	32.04	
04/29	04/26	AMAZON.COM*6P1502E73 SEATTLE WA	24431064117083734202766	5942	206.96	
04/29	04/27	AMZN Mktp US*VC63V3133 Amzn.com/billWA	24692164118101189712492	5942	105.92	

Total Activity
536.86

Account Number: XXXX-XXXX-XXXX-

04/09	04/08	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974099726737548882	5074	32.48	
04/11	04/10	UNITED REFRIG INC 501 GREENWOOD SC	24435654102206270400046	5046	33.58	
04/15	04/12	LOWES #00518* GREENWOOD SC	24692164103109249693815	5200	19.24	
04/15	04/12	CES 693 864-5380035 SC	24275394103900017900111	5065	15.43	
04/17	04/16	LOWES #00518* GREENWOOD SC	24692164107102467731629	5200	59.06	
04/18	04/17	UNITED REFRIG INC 501 GREENWOOD SC	24435654108206270900015	5046	66.84	
04/22	04/19	UNITED REFRIG INC 501 GREENWOOD SC	24435654110206270100091	5046	52.15	
04/23	04/22	UNITED REFRIG INC 501 GREENWOOD SC	24435654113206270300029	5046	35.57	
04/26	04/25	UNITED REFRIG INC 501 GREENWOOD SC	24435654116206270600011	5046	208.61	
04/29	04/26	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974118400212000077	5251	13.90	

Total Activity
3,689.77

Account Number: XXXX-XXXX-XXXX-

04/01	03/29	AMZN Mktp US*RA1BZ73U1 Amzn.com/billWA	24692164089100606867124	5942	273.12	
04/02	04/01	AMZN Mktp US*RA5QX9B91 Amzn.com/billWA	24692164092102843671355	5942	15.19	
04/12	04/11	Amazon Prime*4S9SM3R3J3 Amzn.com/billWA	24692164102108223377388	5968	148.73	
04/15	04/14	AMZN Mktp US*786FA7P73 Amzn.com/billWA	24692164105100955009336	5942	222.13	
04/18	04/17	SP UNDERWOODDIST HTTPSUNDERWOOGA	24011344108000052433075	5943	2,707.42	
04/22	04/19	STAPLS7630976428000001 877-8267755 GA	24164074110105441368280	5111	59.24	
04/24	04/23	AMZN Mktp US*JH5C477W3 Amzn.com/billWA	24692164114108253570890	5942	34.22	
04/26	04/25	AMAZON RET* 111-446182 WWW.AMAZON.COWA	24011344116000027996271	5331	183.72	
04/26	04/25	WAL-MART #1382 GREENWOOD SC	24226384117400003595525	5411	46.00	

Total Activity
1,756.75

Account Number: XXXX-XXXX-XXXX-

04/03	04/02	QUARLES SUPPLY CO INC GREENWOOD SC	24013394093000185117330	5261	14.11	
04/03	04/02	QUARLES SUPPLY CO INC GREENWOOD SC	24013394093000185117298	5261	444.15	
04/03	04/02	QUARLES SUPPLY CO INC GREENWOOD SC	24013394093000185117272	5261	25.47	
04/10	04/09	CES 693 864-5380035 SC	24275394100900017600045	5065	183.24	
04/11	04/10	WAL-MART #6887 GREENWOOD SC	24226384102400008330040	5411	36.70	
04/16	04/15	CES 693 864-5380035 SC	24275394106900018100023	5065	183.24	
04/18	04/17	CES 693 864-5380035 SC	24275394108900018300027	5065	81.25	
04/24	04/23	CES 693 864-5380035 SC	24275394114900018700020	5065	191.94	
04/25	04/24	LOWES #00518* GREENWOOD SC	24692164115108915555668	5200	3.72	
04/30	04/29	QUARLES SUPPLY CO INC GREENWOOD SC	24013394120004304004301	5261	326.17	
04/30	04/29	CES 693 864-5380035 SC	24275394120900019200014	5065	36.62	
04/30	04/29	CES 693 864-5380035 SC	24275394120900019200055	5065	212.77	
04/30	04/29	CES 693 864-5380035 SC	24275394120900019200063	5065	17.37	

Total Activity
338.00

Account Number: XXXX-XXXX-XXXX-

04/15	04/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144104400668014869	9399	25.00	
04/15	04/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144104091712033250	9399	1.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144110400664004692	9399	25.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144110400664004825	9399	25.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144110400664005012	9399	25.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144110400664005400	9399	25.00	
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144110091718008613	9399	1.00	
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144110091718008944	9399	1.00	
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144110091718009595	9399	1.00	
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144110091718010924	9399	1.00	
04/22	04/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144111400665014293	9399	25.00	
04/22	04/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144111091719036182	9399	1.00	
04/24	04/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144115400669009626	9399	25.00	
04/24	04/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144115400669010343	9399	25.00	
04/24	04/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144115400669010400	9399	25.00	
04/24	04/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144115091713020535	9399	1.00	
04/24	04/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144115091713023125	9399	1.00	
04/24	04/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144115091713023323	9399	1.00	
04/29	04/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144118400662003698	9399	25.00	
04/29	04/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144118091716006330	9399	1.00	
04/30	04/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144121400665006693	9399	25.00	
04/30	04/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144121400665007063	9399	25.00	
04/30	04/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144121400665008632	9399	25.00	
04/30	04/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144121091719018717	9399	1.00	
04/30	04/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144121091719019780	9399	1.00	

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
April 01, 2024 - April 30, 2024

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/30	04/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144121091719024491	9399	1.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,990.44
04/04	04/03	UNITED REFRIG INC 501 GREENWOOD SC	24435654094206270700023	5046	46.43	
04/04	04/03	UNITED REFRIG INC 501 GREENWOOD SC	24435654094206270700031	5046	293.84	
04/15	04/12	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974104400218000101	5251	30.43	
04/17	04/16	LOWES #00518* GREENWOOD SC	24692164107102363230825	5200	245.03	
04/18	04/17	LOWES #00518* GREENWOOD SC	24692164108103184650455	5200	39.57	
04/18	04/17	UNITED REFRIG INC 501 GREENWOOD SC	24435654108206270900114	5046	568.44	
04/19	04/18	UNITED REFRIG INC 501 GREENWOOD SC	24435654110206270000010	5046	1,512.97	
04/19	04/18	UNITED REFRIG INC 501 GREENWOOD SC	24435654110206270000069	5046	348.36	
04/24	04/23	O'REILLY 1490 GREENWOOD SC	24431054115838001677047	5533	54.53	
04/25	04/24	UNITED REFRIG INC 501 GREENWOOD SC	24435654116206270500070	5046	135.11	
04/26	04/25	AUTOZONE 6272 GREENWOOD SC	24137464117001609888799	5533	72.80	
04/29	04/25	AUTOZONE 6272 GREENWOOD SC	74137464117001772698756	5533		5.35
04/30	04/29	MCCALL'S SUPPLY OF GREENW864-9413311 SC	24239004120900017300048	5074	648.28	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						13.36
04/15	04/12	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464104100322188506	5943	13.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						13,952.92
04/01	03/28	SPRINGHILL SUITES FLOR FLORENCE SC	24692164089100572911088	3770	144.48	
		Arrival: 03/27/24				
04/05	04/04	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24049454095000004527873	8641	599.00	
04/05	04/04	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24049454095000004630693	8641	599.00	
04/09	04/08	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24049454099000001447220	8641	599.00	
04/10	04/09	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24049454100000002779958	8641	2,390.00	
04/11	04/10	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24049454101000002264869	8641	1,816.00	
04/11	04/10	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24049454101000002385987	8641	479.00	
04/12	04/11	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24049454102000002637238	8641	479.00	
04/17	04/16	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24011344107000059231192	8641	958.00	
04/17	04/16	NTRREST SERVSFAFE 312-7151010 IL	24013394107001898052917	7399	641.13	
04/29	04/26	AMERICAN AIR0012136107399FORT WORTH TX	24035964117634003210152	3001	619.69	
		0012136107399				
		Departure Date: 07/13/24 Airport Code: CLT				
		AA V BOS				
		Departure Date: 07/13/24 Airport Code: BOS				
		AA G CLT				
04/29	04/26	AMERICAN AIR0012136107397FORT WORTH TX	24035964117634003210160	3001	619.69	
		0012136107397				
		Departure Date: 07/13/24 Airport Code: CLT				
		AA V BOS				
		Departure Date: 07/13/24 Airport Code: BOS				
		AA G CLT				
04/29	04/26	AMERICAN AIR0012136107394FORT WORTH TX	24035964117634003210178	3001	619.69	
		0012136107394				
		Departure Date: 07/13/24 Airport Code: CLT				
		AA V BOS				
		Departure Date: 07/13/24 Airport Code: BOS				
		AA G CLT				
04/29	04/26	AMERICAN AIR0012136107392FORT WORTH TX	24035964117634003210194	3001	619.69	
		0012136107392				
		Departure Date: 07/13/24 Airport Code: CLT				
		AA V BOS				
		Departure Date: 07/13/24 Airport Code: BOS				
		AA G CLT				
04/29	04/26	AMERICAN AIR0010649795704FORT WORTH TX	24035964117634003210210	3001	59.77	
		0010649795704				
		Departure Date: 07/13/24 Airport Code: CLT				
		AA V BOS				
		Departure Date: 07/13/24 Airport Code: BOS				
		AA G CLT				
04/29	04/26	AMERICAN AIR0012136107395FORT WORTH TX	24035964117634003210236	3001	619.69	

Transactions

Posting Transaction
 Date Date Description Reference Number MCC Charge Credit

		0012136107395 Departure Date: 07/13/24 Airport Code: CLT AA V BOS Departure Date: 07/13/24 Airport Code: BOS AA G CLT				
04/29	04/26	AMERICAN AIR0012136107398FORT WORTH TX [REDACTED]	24035964117634003210244	3001	619.69	
		0012136107398 Departure Date: 07/13/24 Airport Code: CLT AA V BOS Departure Date: 07/13/24 Airport Code: BOS AA G CLT				
04/29	04/26	AMERICAN AIR0010649795703FORT WORTH TX [REDACTED]	24035964117634003210251	3001	59.77	
		0010649795703 Departure Date: 07/13/24 Airport Code: CLT AA V BOS Departure Date: 07/13/24 Airport Code: BOS AA G CLT				
04/29	04/26	AMERICAN AIR0010649795706FORT WORTH TX [REDACTED]	24035964117634003210277	3001	63.30	
		0010649795706 Departure Date: 07/13/24 Airport Code: CLT AA V BOS Departure Date: 07/13/24 Airport Code: BOS AA G CLT				
04/29	04/26	AMERICAN AIR0012136107393FORT WORTH TX [REDACTED]	24035964117634003210301	3001	619.69	
		0012136107393 Departure Date: 07/13/24 Airport Code: CLT AA V BOS Departure Date: 07/13/24 Airport Code: BOS AA G CLT				
04/29	04/26	AMERICAN AIR0010649795702FORT WORTH TX [REDACTED]	24035964117634003210319	3001	59.77	
		0010649795702 Departure Date: 07/13/24 Airport Code: CLT AA V BOS Departure Date: 07/13/24 Airport Code: BOS AA G CLT				
04/29	04/26	AMERICAN AIR0010649795705FORT WORTH TX [REDACTED]	24035964117634003210327	3001	48.18	
		0010649795705 Departure Date: 07/13/24 Airport Code: CLT AA V BOS Departure Date: 07/13/24 Airport Code: BOS AA G CLT				
04/29	04/26	AMERICAN AIR0012136107396FORT WORTH TX [REDACTED]	24035964117634003210343	3001	619.69	
		0012136107396 Departure Date: 07/13/24 Airport Code: CLT AA V BOS Departure Date: 07/13/24 Airport Code: BOS AA G CLT				

[REDACTED] **Total Activity 291.25**

Account Number:	XXXX-XXXX-XXXX-[REDACTED]					
04/17	04/16	WM SUPERCENTER #6887 GREENWOOD SC	24445004108400343177497	5411	111.58	
04/18	04/18	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164109000011814976	5734	10.69	
04/26	04/25	ADVANCE AUTO PARTS 5530 GREENWOOD SC	24326884117042000038170	5533	168.98	

[REDACTED] **Total Activity 23.02**

04/15	04/12	WM SUPERCENTER #1382 GREENWOOD SC	24445004104400220679833	5411	23.02	
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[REDACTED] **Total Activity 1,897.88**

Account Number:	XXXX-XXXX-XXXX-[REDACTED]					
04/02	04/02	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164093000013715096	5734	21.39	
04/11	04/10	AMZN Mktp US*FZ4DO2FL3 Amzn.com/billWA	24692164101107416404463	5942	89.72	
04/12	04/11	Amazon Prime*5K1ZP8ZF3 Amzn.com/billWA	24692164102108161687871	5968	16.04	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/15	04/14	AMZN Mktp US*ZA4NA50U3 Amzn.com/billWA	24692164105100295290596	5942	99.45	
04/16	04/15	WM SUPERCENTER #1382 GREENWOOD SC	24445004107400355337162	5411	40.77	
04/17	04/16	AMZN Mktp US*E33K21UA3 Amzn.com/billWA	24692164107102320858189	5942	260.23	
04/17	04/16	AMZN Mktp US*WN0UN5M93 Amzn.com/billWA	24692164107102447439806	5942	65.92	
04/17	04/16	AMZN Mktp US*Q67L160H3 Amzn.com/billWA	24692164107102617900090	5942	102.70	
04/17	04/16	VARITRONICS 800-328-0585 MN	24801974107726040464744	5046	727.31	
04/18	04/17	AMZN Mktp US*CK9QD0LJ3 Amzn.com/billWA	24692164108103319059234	5942	20.32	
04/18	04/17	AMZN Mktp US*XK4DD1UY3 Amzn.com/billWA	24692164108103416457901	5942	72.72	
04/19	04/18	AMZN Mktp US*N54K44NG3 Amzn.com/billWA	24692164109104182988128	5942	15.27	
04/22	04/20	AMZN Mktp US*5K20K6773 Amzn.com/billWA	24692164111105971455738	5942	42.11	
04/24	04/23	AMZN Mktp US*134QA3EZ3 Amzn.com/billWA	24692164114108004683935	5942	35.28	
04/29	04/27	AMZN Mktp US*Z491F9EJ3 Amzn.com/billWA	24692164118101452922265	5942	99.73	
04/29	04/27	AMZN Mktp US*4Y34454N3 Amzn.com/billWA	24692164118101453185185	5942	83.95	
04/29	04/27	AMAZON.COM*NL3Q07TI3 SEATTLE WA	24431064118083329872386	5942	104.97	

Total Activity
2,615.63

Account Number: XXXX-XXXX-XXXX-

04/11	04/10	AMAZON.COM*1S9LB51T3 SEATTLE WA	24431064101083730128898	5942	33.43	
04/15	04/14	STAPLS7630504761000001 877-8267755 GA	24164074105105441448873	5111	50.35	
04/22	04/20	ASCD MEMBERSHIP WWW.ASCD.ORG VA	24492164111000015571198	8699	95.23	
04/29	04/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234117900016700093	8699	355.00	
04/29	04/25	HILTON ADVPURCH8002367113MEMPHIS TN Arrival: 04/24/24	24755424117271175888227	3504	2,081.62	

Total Activity
977.07

Account Number: XXXX-XXXX-XXXX-

04/09	04/08	QUARLES SUPPLY CO INC GREENWOOD SC	24013394099000900127378	5261	12.08	
04/12	04/11	CES 693 864-5380035 SC	24275394102900017800031	5065	555.82	
04/15	04/12	CES 693 864-5380035 SC	24275394103900017900103	5065	366.48	
04/22	04/19	CES 693 864-5380035 SC	24275394110900018500010	5065	30.93	
04/25	04/24	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974116400218000065	5251	11.76	

Total Activity
201.07

Account Number: XXXX-XXXX-XXXX-

04/05	04/04	SNEADS CARPET ONE GREENWOOD SC	24692164096102844777017	5713	13.00	
04/11	04/10	LOWES #00518* GREENWOOD SC	24692164101107470590595	5200	74.86	
04/11	04/10	BATTERIES PLUS - #0635 GREENWOOD SC	24943004102206718800073	5999	43.85	
04/17	04/16	TRIANGLE HARDWARE GREENWOOD SC	24801974108400184000198	5251	5.23	
04/22	04/19	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684111091018200219	5251	6.41	
04/22	04/19	TRIANGLE HARDWARE GREENWOOD SC	24801974111400180000031	5251	17.11	
04/23	04/22	LOWES #00518* GREENWOOD SC	24692164113107446355830	5200	29.92	
04/23	04/22	TRIANGLE HARDWARE GREENWOOD SC	24801974114400184000315	5251	10.69	

Total Activity
240.50

Account Number: XXXX-XXXX-XXXX-

04/24	04/23	Amazon.com*BM5WR6XU3 Amzn.com/billWA	24692164114108136321503	5942	240.50	
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Total Activity
1,407.99

Account Number: XXXX-XXXX-XXXX-

04/03	04/02	UNITED REFRIG INC 501 GREENWOOD SC	24435654094206270600017	5046	44.90	
04/12	04/11	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445004102300619042126	2741	42.80	
04/12	04/11	UNITED REFRIG INC 501 GREENWOOD SC	24435654103206270500059	5046	683.26	
04/16	04/15	LOWES #00518* GREENWOOD SC	24692164106101533942740	5200	53.48	
04/22	04/19	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974110726709284123	5074	202.57	
04/25	04/24	QUARLES SUPPLY CO INC GREENWOOD SC	24013394115003182072445	5261	98.98	
04/29	04/26	UNITED REFRIG INC 501 GREENWOOD SC	24435654118206270700017	5046	241.48	
04/30	04/29	CES 693 864-5380035 SC	24275394120900019200030	5065	40.52	

Total Activity
4,775.98

Account Number: XXXX-XXXX-XXXX-

04/03	04/02	LOWES #00518* GREENWOOD SC	24692164093100878713661	5200	62.47	
04/04	04/03	LOWES #00518* GREENWOOD SC	24692164094101626296677	5200	109.40	
04/04	04/03	LOWES #00518* GREENWOOD SC	24692164094101715627949	5200	11.43	
04/08	04/05	LOWES #00518* GREENWOOD SC	24692164096103401430347	5200	4,504.12	
04/15	04/12	LOWES #00518* GREENWOOD SC	24692164103109249693344	5200	20.55	
04/15	04/12	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004103981000191964	5231	48.15	
04/19	04/18	LOWES #00518* GREENWOOD SC	24692164109104203070880	5200	1.24	
04/30	04/29	LOWES #00518* GREENWOOD SC	24692164120103110747536	5200	18.62	

Total Activity
295.35

Account Number: XXXX-XXXX-XXXX-

04/16	04/16	AMZN Mktp US*4V0T45K33 Amzn.com/billWA	24692164107101982488939	5942	185.40	
04/16	04/16	Amazon.com*TJ1TW94N3 Amzn.com/billWA	24692164107102003519587	5942	62.62	
04/17	04/16	AMZN Mktp US*PT0C18RO3 Amzn.com/billWA	24692164107102482571885	5942	47.33	

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 April 01, 2024 - April 30, 2024

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,717.24
04/03	04/02	AMZN Mktp US*8L8Y365B3 Amzn.com/billWA	24692164093100827239644	5942	160.48	
04/05	04/04	AMZN Mktp US*HG9UO7LY3 Amzn.com/billWA	24692164095102617630857	5942	57.76	
04/10	04/09	Amazon.com*ZS3QN04S3 Amzn.com/billWA	24692164100106821375673	5942	183.40	
04/17	04/16	DOLLAR GENERAL #22583 GREENWOOD SC	24445004108600160455898	5331	7.00	
04/29	04/26	AMAZON.COM*AK2CJ5U93 SEATTLE WA	24431064117083702042681	5942	1,308.60	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						183.04
04/04	04/03	QUARLES SUPPLY CO INC GREENWOOD SC	24013394094000309324845	5261	128.22	
04/19	04/18	QUARLES SUPPLY CO INC GREENWOOD SC	24013394109002121289308	5261	20.52	
04/25	04/24	LOWES #00518* GREENWOOD SC	24692164115109088504293	5200	8.32	
04/26	04/25	TRIANGLE HARDWARE GREENWOOD SC	24801974117400180000209	5251	25.98	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						39.03
04/05	04/04	BARRETT'S STORE HODGES SC	24055224095839000984333	5541	26.20	
04/26	04/25	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684117091032715782	5251	12.83	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						632.81
04/05	04/03	LAKELANDS ACE 864-8899004 SC	24003414095900017764645	5039	3.20	
04/10	04/09	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164100106751500316	7699	582.94	
04/22	04/19	BLANCHARD GREENWOOD GREENWOOD SC	24717054110181102315328	5599	46.67	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						773.04
04/01	03/29	AMZN Mktp US*IZ61B9WK3 Amzn.com/billWA	24692164089100515555679	5942	84.50	
04/09	04/08	INKSTERS HTTPSINKSTERSSC	24000774099000013962339	5734	314.58	
04/15	04/14	AMAZON.COM*2A47U0FY3 SEATTLE WA	24431064105083743766433	5942	27.09	
04/22	04/19	STAPLS7630913858000001 877-8267755 GA	24164074110105441367159	5111	97.26	
04/22	04/21	STAPLS7631036839000001 877-8267755 GA	24164074112105441259537	5111	81.41	
04/29	04/27	SAMSCLUB.COM 888-746-7726 AR	24226384119370769477937	5300	94.93	
04/30	04/29	INKSTERS HTTPSINKSTERSSC	24000774121000000300578	5734	73.27	

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.