

GREENWOOD SCH DIST 50



Purchasing Card

August 01, 2024 - August 31, 2024

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 08/31/24 Payment Due Date 09/09/24 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$251,851.32	Previous Balance \$294,716.88 Payments -\$294,716.88 Credits -\$4,244.36 Cash \$0.00 Purchases \$256,095.68 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 \$251,851.32

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 09/09/24.

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
Credit Limit				




Account Number: XXXX-XXXX-XXXX-
 August 01, 2024 - August 31, 2024

Total Payment Due \$251,851.32
Payment Due Date 09/09/24

Enter payment amount

\$

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

GREENWOOD SCH DIST 50

 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>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX-XXXX 25,000	59.50	0.00	888.53	829.03
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	120.33	120.33
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	11,445.56	11,445.56
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	202.77	202.77
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	112.41	112.41
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	3,501.28	3,501.28
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,048.00	1,048.00
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	5,262.04	5,262.04
XXXX-XXXX-XXXX-XXXX 1	0.00	0.00	33.99	33.99
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	2,951.48	2,951.48
XXXX-XXXX-XXXX-XXXX 25,000	7.68	0.00	839.92	832.24
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	749.06	749.06
XXXX-XXXX-XXXX-XXXX 24,498	0.00	0.00	2,118.77	2,118.77
XXXX-XXXX-XXXX-XXXX 16,486	0.00	0.00	895.55	895.55
XXXX-XXXX-XXXX-XXXX 50,000	0.00	0.00	30,115.78	30,115.78
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	3,080.13	3,080.13
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,420.24	1,420.24
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	6,585.28	6,585.28
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,611.05	1,611.05
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,291.02	1,291.02
XXXX-XXXX-XXXX-XXXX 24,377	0.00	0.00	3,558.95	3,558.95

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX-XXXX 185,814	0.00	0.00	537.11	537.11
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	2,453.15	2,453.15
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	846.91	846.91
XXXX-XXXX-XXXX-XXXX 14,431	623.36	0.00	5,478.00	4,854.64
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	24,580.57	24,580.57
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,523.99	1,523.99
XXXX-XXXX-XXXX-XXXX 25,000	40.56	0.00	810.43	769.87
XXXX-XXXX-XXXX-XXXX 25,000	13.63	0.00	6,085.29	6,071.66
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	645.94	645.94
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	367.84	367.84
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	2,864.00	2,864.00
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,734.30	1,734.30
XXXX-XXXX-XXXX-XXXX 25,000	239.88	0.00	909.62	669.74
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	15,645.74	15,645.74
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	1,235.85	1,235.85
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	8,314.37	8,314.37
XXXX-XXXX-XXXX-XXXX 30,000	0.00	0.00	2,195.01	2,195.01
XXXX-XXXX-XXXX-XXXX 25,000	97.11	0.00	1,912.60	1,815.49
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	16,039.10	16,039.10
XXXX-XXXX-XXXX-XXXX 24,990	203.28	0.00	920.28	717.00
XXXX-XXXX-XXXX-XXXX 24,961	39.56	0.00	2,112.61	2,073.05

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	0.00	0.00	1,288.89	1,288.89
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,425.00	1,425.00
XXXX-XXXX-XXXX- 25,000	34.23	0.00	1,951.37	1,917.14
XXXX-XXXX-XXXX- 25,000	0.00	0.00	288.65	288.65
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,642.83	4,642.83
XXXX-XXXX-XXXX- 25,000	123.59	0.00	11,578.34	11,454.75
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,049.30	4,049.30
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,871.87	4,871.87
XXXX-XXXX-XXXX- 4,558	0.00	0.00	780.00	780.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	6,024.36	6,024.36
XXXX-XXXX-XXXX- 49,740	0.00	0.00	1,043.29	1,043.29
XXXX-XXXX-XXXX- 25,000	0.00	0.00	256.78	256.78
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,080.48	1,080.48
XXXX-XXXX-XXXX- 25,000	224.19	0.00	2,325.42	2,101.23
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,491.85	2,491.85
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,236.04	1,236.04
XXXX-XXXX-XXXX- 30,000	123.59	0.00	15,057.61	14,934.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	275.78	275.78
XXXX-XXXX-XXXX- 25,000	2,110.00	0.00	12,508.29	10,398.29
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,537.64	1,537.64
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,750.91	1,750.91

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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 22,137	0.00	0.00	833.14	833.14
XXXX-XXXX-XXXX- 25,000	0.00	0.00	927.97	927.97
XXXX-XXXX-XXXX- 25,000	304.20	0.00	2,825.02	2,520.82

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
GREENWOOD SCH DIST 50						
Account Number: XXXX-XXXX-XXXX-						Total Activity
08/09	08/09	AUTO PAYMENT DEDUCTION		0071		-\$294,716.88
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						829.03
08/01	07/31	CES 693 864-5380035 SC	24275394213900016600040	5065	20.93	
08/02	07/31	ALDI 76036 GREENWOOD SC	24427334214710045907486	5411	309.96	
08/02	08/01	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464215001645375240	5599	16.04	
08/05	08/02	O'REILLY 1490 GREENWOOD SC	24431054216020667857183	5533	19.76	
08/07	08/06	CES 693 864-5380035 SC	24275394219900017100036	5065	74.31	
08/07	08/06	CES 693 864-5380035 SC	24275394219900017100051	5065	17.61	
08/08	08/07	LOWES #00518* GREENWOOD SC	24692164220102283108970	5200	149.77	
08/08	08/07	QUARLES SUPPLY CO INC GREENWOOD SC	24013394220001505022016	5261	19.57	
08/15	08/14	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750764227900014300041	5251	17.36	
08/20	08/19	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134232300725252464	7394	42.75	
08/22	08/21	TRIANGLE HARDWARE GREENWOOD SC	24801974235065713294244	5251	23.58	
08/26	08/23	O'REILLY 1490 GREENWOOD SC	24431054237029634859425	5533	12.82	
08/27	08/26	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134239300727406889	7394	2.72	
08/27	08/26	TRIANGLE HARDWARE GREENWOOD SC	24801974240070563543719	5251	22.76	
08/29	08/28	CES 693 864-5380035 SC	24275394241900018900071	5065	55.60	
08/29	08/28	CES 693 864-5380035 SC	24275394241900018900097	5065	59.50	
08/29	08/28	CES 693 GREENWOOD SC	24275394241900018900105	5065	3.90	
08/29	08/28	CES 693 864-5380035 SC	24275394241900018900121	5065	19.59	
08/29	08/28	CES 693 GREENWOOD SC	74275394241900018900084	5065		59.50
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						120.33
08/02	08/01	WAL-MART #1382 GREENWOOD SC	24226384214360090467719	5411	102.63	
08/02	08/01	DOLLAR TREE GREENWOOD SC	24445004215001034451512	5331	10.70	
08/16	08/15	SQ *DILL'S LOCK & SAFE, IGreenwood SC	24692164228109228312726	7399	7.00	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						11,445.56
08/01	07/31	LOWES #00518* GREENWOOD SC	24692164213106122300283	5200	39.23	
08/01	07/31	LOWES #00518* GREENWOOD SC	24692164213106321845690	5200	35.25	
08/01	07/31	SNEADS CARPET ONE GREENWOOD SC	24692164214106497673222	5713	31.57	
08/02	08/01	LOWES #00518* GREENWOOD SC	24692164214107124128184	5200	90.18	
08/05	08/02	LOWES #00518* GREENWOOD SC	24692164215107960330547	5200	10.68	
08/05	08/02	SNEADS CARPET ONE GREENWOOD SC	24692164216108415730660	5713	13.80	
08/05	08/02	SNEADS CARPET ONE GREENWOOD SC	24692164216108415730678	5713	20.70	
08/06	08/05	LOWES #00518* GREENWOOD SC	24692164218100565117341	5200	112.29	
08/06	08/05	LOWES #00518* GREENWOOD SC	24692164218100773925519	5200	134.80	
08/06	08/05	SNEADS CARPET ONE GREENWOOD SC	24692164219100964286308	5713	228.98	
08/07	08/06	SNEADS CARPET ONE GREENWOOD SC	24692164220101829179404	5713	197.92	
08/07	08/06	SNEADS CARPET ONE GREENWOOD SC	24692164220101829179438	5713	164.78	
08/08	08/07	SNEADS CARPET ONE GREENWOOD SC	24692164221102684743499	5713	438.17	
08/08	08/07	SNEADS CARPET ONE GREENWOOD SC	24692164221102684743523	5713	606.96	
08/09	08/08	LOWES #00518* GREENWOOD SC	24692164221103136190289	5200	134.24	
08/13	08/12	LOWES #00518* GREENWOOD SC	24692164225106742202642	5200	54.48	
08/13	08/12	CARQUEST 14800 GREENWOOD SC	24431054226024866518446	5533	38.73	
08/14	08/13	TRIANGLE HARDWARE GREENWOOD SC	24801974227057974292686	5251	15.32	
08/15	08/14	LOWES #00518* GREENWOOD SC	24692164227108231841524	5200	22.94	
08/15	08/14	LOWES #00518* GREENWOOD SC	24692164227108333838709	5200	2,744.12	
08/15	08/14	SNEADS CARPET ONE GREENWOOD SC	24692164228108633079607	5713	11.18	
08/15	08/14	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004227036773125474	5231	319.61	
08/16	08/15	LOWES #00518* GREENWOOD SC	24692164228109079914026	5200	132.59	

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/16	08/15	SNEADS CARPET ONE GREENWOOD SC	24692164229109501060843	5713	228.71	
08/19	08/16	SNEADS CARPET ONE GREENWOOD SC	24692164230100411785147	5713	710.24	
08/19	08/16	SNEADS CARPET ONE GREENWOOD SC	24692164230100411785204	5713	24.61	
08/21	08/20	LOWES #00518* GREENWOOD SC	24692164233103511270413	5200	236.30	
08/22	08/21	LOWES #00518* GREENWOOD SC	24692164234104338335040	5200	364.55	
08/26	08/23	SNEADS CARPET ONE GREENWOOD SC	24692164237106337992462	5713	19.05	
08/27	08/26	SNEADS CARPET ONE GREENWOOD SC	24692164240108837083862	5713	2,296.22	
08/28	08/27	SNEADS CARPET ONE GREENWOOD SC	24692164241109653417985	5713	69.02	
08/28	08/27	SNEADS CARPET ONE GREENWOOD SC	24692164241109653417993	5713	499.69	
08/29	08/28	SNEADS CARPET ONE GREENWOOD SC	24692164242100486012597	5713	489.20	
08/29	08/28	SNEADS CARPET ONE GREENWOOD SC	24692164242100486012639	5713	35.85	
08/29	08/28	SNEADS CARPET ONE GREENWOOD SC	24692164242100486012670	5713	121.98	
08/30	08/29	SNEADS CARPET ONE GREENWOOD SC	24692164243101333984532	5713	751.62	

Total Activity
202.77

Account Number: XXXX-XXXX-XXXX-████

08/06	08/05	WAL-MART #1382 GREENWOOD SC	24226384218360111570422	5411	29.12	
08/06	08/05	WAL-MART #1382 GREENWOOD SC	24226384219001394771928	5411	23.88	
08/06	08/05	WM SUPERCENTER #1382 GREENWOOD SC	24445004219400236055186	5411	0.92	
08/06	08/05	WM SUPERCENTER #1382 GREENWOOD SC	24445004219400236055269	5411	90.29	
08/19	08/16	WAL-MART #6887 GREENWOOD SC	24226384229360171880528	5411	46.57	
08/27	08/26	FOOD LION #1431 GREENWOOD SC	24692164239108803873760	5411	11.99	

Total Activity
112.41

Account Number: XXXX-XXXX-XXXX-████

08/12	08/09	WM SUPERCENTER #1382 GREENWOOD SC	24445004223400231808922	5411	39.28	
08/12	08/09	WM SUPERCENTER #1382 GREENWOOD SC	24445004223400231809003	5411	11.31	
08/14	08/12	CHICK-FIL-A #03584 GREENWOOD SC	24427334226710022456529	5814	61.82	

Total Activity
3,501.28

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	LOWES #00518* GREENWOOD SC	24692164213106122300317	5200	26.73	
08/05	08/02	LOWES #00518* GREENWOOD SC	24692164215107960330745	5200	175.27	
08/05	08/02	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974215047095425954	5074	124.70	
08/09	08/08	LOWES #00518* GREENWOOD SC	24692164221103136190198	5200	156.50	
08/12	08/09	STEIFLES APPLIANCE GREENWOOD SC	24257614222900013500039	5722	726.53	
08/13	08/12	LOWES #00518* GREENWOOD SC	24692164225106559917761	5200	10.66	
08/13	08/12	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464226001527816706	5599	39.56	
08/13	08/12	TRIANGLE HARDWARE GREENWOOD SC	24801974226057000321476	5251	3.98	
08/13	08/12	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974226057010658420	5251	37.17	
08/14	08/13	LOWES #00518* GREENWOOD SC	24692164226107389204148	5200	50.23	
08/14	08/13	LOWES #00518* GREENWOOD SC	24692164226107598436374	5200	131.31	
08/16	08/15	LOWES #00518* GREENWOOD SC	24692164228109302999257	5200	65.23	
08/21	08/20	LOWES #00518* GREENWOOD SC	24692164233103511271007	5200	12.80	
08/22	08/21	AMAZON MKTPL*R448R5X82 Amzn.com/billWA	24692164234104223731030	5942	338.46	
08/22	08/21	LOWES #00518* GREENWOOD SC	24692164234104431092472	5200	61.85	
08/23	08/22	LOWES #00518* GREENWOOD SC	24692164235105160395779	5200	75.35	
08/23	08/22	KAIVAC 513-8874600 OH	24767904235196700047755	5065	295.81	
08/26	08/23	AMAZON MARK* R46VT3TQ0 HTTPSAMAZON.CWA	24011344236000095033887	5999	127.33	
08/26	08/25	AMAZON MARK* R41D14MZ0 HTTPSAMAZON.CWA	24011344238000050574683	5999	47.06	
08/26	08/25	AMAZON MKTPL*R48C02MS0 Amzn.com/billWA	24692164238107478793106	5942	409.99	
08/29	08/28	LOWES #00518* GREENWOOD SC	24692164241100089958502	5200	401.27	
08/29	08/28	LOWES #00518* GREENWOOD SC	24692164241100295261485	5200	67.30	
08/29	08/28	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464242001567721212	5599	76.77	
08/29	08/28	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974242072536130937	5251	39.42	

Total Activity
1,048.00

Account Number: XXXX-XXXX-XXXX-████

08/12	08/09	BLANCHARD GREENWOOD GREENWOOD SC	2471705422218220897515	5599	49.23	
08/12	08/09	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464223001639355133	5599	941.55	
08/29	08/28	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974242072536130820	5251	57.22	

Total Activity
5,262.04

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	AMAZON MKTPL*RV7O18891 Amzn.com/billWA	24692164213106035745848	5942	26.74	
08/01	07/31	AMAZON MKTPL*RV9LH2621 Amzn.com/billWA	24692164213106222050226	5942	78.48	
08/02	08/01	ACTIONSPORTS HTTPSWWW.AVAINC	24492164214000038275724	5691	1,338.30	
08/02	08/01	Amazon.com*RV9088UC1 Amzn.com/billWA	24692164214107272025810	5942	64.16	
08/05	08/02	AMZN Mktp US*RF1BQ5FU1 Amzn.com/billWA	24692164215108223100941	5942	22.19	
08/05	08/02	WRISTBANDS.COM HTTPSWWW.WRISCA	24492164216000014551443	5999	94.72	
08/05	08/03	AMAZON.COM*RF1Y30NM1 SEATTLE WA	24431064216030234017731	5942	34.77	
08/07	08/06	Scholastic, Inc. 573-632-1834 MO	24009584220600185008211	8299	2,646.88	
08/09	08/08	Amazon Prime*RM4713OE1 Amzn.com/billWA	24692164221103240718868	5968	148.73	

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/14	08/06	FORMS AND SUPPLY 704-5988971 NC	24639234226900011729434	5044	139.06	
08/22	08/21	AMAZON MKTPL*RU7915RV0 Amzn.com/billWA	24692164234104224116629	5942	368.83	
08/22	08/22	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492164235000020279127	5734	106.99	
08/23	08/23	DROPBOX FAX HTTPSWWW.HELLCA	24492164236000020800939	5734	66.82	
08/27	08/20	FORMS AND SUPPLY 704-5988971 NC	24639234239900012644660	5044	22.47	
08/28	08/28	AMZN Mktpl US*RK76Y4C11 Amzn.com/billWA	24692164241109769675401	5942	64.19	
08/30	08/29	AMAZON MKTPL*RK4Q24NV0 Amzn.com/billWA	24692164242100798375328	5942	32.30	
08/30	08/29	AMZN Mktpl US*RK4ZL2TRO Amzn.com/billWA	24692164242101106483820	5942	6.41	

Total Activity
33.99

Account Number: XXXX-XXXX-XXXX-████

08/05	08/03	Amazon.com*RF4US0X72 Amzn.com/billWA	24692164216108669043018	5942	33.99	
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Total Activity
2,951.48

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	QUARLES SUPPLY CO INC GREENWOOD SC	24013394213006919067654	5261	97.96	
08/07	08/06	TRIANGLE HARDWARE GREENWOOD SC	24801974220051254264595	5251	38.51	
08/09	08/08	QUARLES SUPPLY CO INC GREENWOOD SC	24013394221001749075548	5261	104.22	
08/14	08/13	TRIANGLE HARDWARE GREENWOOD SC	24801974227057974292553	5251	21.01	
08/15	08/14	QUARLES SUPPLY CO INC GREENWOOD SC	24013394227003102080416	5261	63.28	
08/19	08/16	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974230060966546601	5251	22.77	
08/21	08/20	QUARLES SUPPLY CO INC GREENWOOD SC	24013394233004489053770	5261	20.26	
08/23	08/22	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974236066716923135	5251	15.60	
08/27	08/26	QUARLES SUPPLY CO INC GREENWOOD SC	24013394239005833070174	5261	563.92	
08/30	08/29	QUARLES SUPPLY CO INC GREENWOOD SC	24013394242006530066684	5261	835.57	
08/30	08/29	QUARLES SUPPLY CO INC GREENWOOD SC	24013394242006530066668	5261	253.52	
08/30	08/29	QUARLES SUPPLY CO INC GREENWOOD SC	24013394242006530066601	5261	914.86	

Total Activity
832.24

Account Number: XXXX-XXXX-XXXX-████

08/02	08/01	BLANCHARD GREENWOOD GREENWOOD SC	24717054214182146660476	5599	29.95	
08/05	08/02	CES 693 864-5380035 SC	24275394215900016800036	5065	50.53	
08/07	08/06	SQ *DILL'S LOCK & SAFE, IGreenwood SC	24692164219101606322287	7399	37.45	
08/07	08/06	CAROLINA TOOL CO INC GREENWOOD SC	24829134219300747816152	5533	227.92	
08/07	08/06	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684220051281129485	5251	9.62	
08/08	08/07	LOWES #00518* GREENWOOD SC	24692164220102283109127	5200	21.27	
08/08	08/07	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974220051848702753	5074	59.19	
08/12	08/08	CREGGER COMPANY 29 864-223-5813 SC	24632694222500635754556	5074	108.20	
08/14	08/13	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974227057984652770	5251	19.02	
08/15	08/14	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134227300762747266	7394	82.40	
08/19	08/16	QUARLES SUPPLY CO INC GREENWOOD SC	24013394229003582059839	5261	35.73	
08/19	08/16	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974230060966546627	5251	23.52	
08/19	08/16	QUARLES SUPPLY CO INC GREENWOOD SC	74013394229003582059727	5261		7.68
08/21	08/20	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974234064745647439	5251	13.29	
08/22	08/21	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974235065718718841	5251	16.96	
08/27	08/26	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134239300727404074	7394	94.47	
08/29	08/28	QUARLES SUPPLY CO INC GREENWOOD SC	24013394241006303065591	5261	10.40	

Total Activity
749.06

Account Number: XXXX-XXXX-XXXX-████

08/06	08/05	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134218300760834810	7394	12.07	
08/26	08/23	LOWES #00518* GREENWOOD SC	24692164236105908023088	5200	539.26	
08/28	08/26	B AND F SMALL ENGINE GREENWOOD SC	24251384240030046736931	5599	137.00	
08/29	08/28	BLANCHARD GREENWOOD GREENWOOD SC	24717054241292414585763	5599	60.73	

Total Activity
2,118.77

Account Number: XXXX-XXXX-XXXX-████

08/05	08/02	WWW SCHOOLMATE COM 800-5168339 NE	24717054215292155016160	5943	462.24	
08/05	08/02	WWW SCHOOLMATE COM 800-5168339 NE	24717054215292155016442	5943	479.36	
08/07	08/06	AMAZON MKTPL*RF24P7UK2 Amzn.com/billWA	24692164219101426065462	5942	381.28	
08/07	08/06	AMZN Mktpl US*RF76L39N0 Amzn.com/billWA	24692164219101674344841	5942	15.83	
08/12	08/09	AMAZON MKTPL*RM79G0JP0 Amzn.com/billWA	24692164222104088845242	5942	191.62	
08/12	08/10	AMAZON.COM*RM0GD30K1 SEATTLE WA	24431064223034382832009	5942	202.23	
08/16	08/15	PAYPAL *MATHZOR COM 402-935-7733 CA	24116414228067214623406	8211	60.00	
08/19	08/16	Amazon Prime*RU4RY6BI2 Amzn.com/billWA	24692164229100161655667	5968	16.04	
08/28	08/27	WM SUPERCENTER #1382 864-229-2232 SC	24445004241400115131530	5411	74.90	
08/30	08/30	AMZN Mktpl US*RK8ZZ7K12 Amzn.com/billWA	24692164243101378249460	5942	235.27	

Total Activity
895.55

Account Number: XXXX-XXXX-XXXX-████

08/12	08/08	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464222100321041182	5943	75.95	
08/12	08/09	LOWES #00518* GREENWOOD SC	24692164222103967564924	5200	32.08	
08/22	08/21	TRANSFORMYX 866-4350666 LA	24453884235000017207289	4816	787.52	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-████						30,115.78
08/01	07/31	AMAZON MKTPL*RF1ZH5LQ2 Amzn.com/billWA	24692164213106346146009	5942	156.74	
08/01	07/30	HENRY SCHEIN* 800-472-4346 NY	24943014213004012041584	5047	41.80	
08/01	07/31	AMAZON.COM*RV0QG5D91 SEATTLE WA	24431064213028466330387	5942	139.09	
08/02	08/01	NTLREST SERVSAFE 312-7151010 IL	24013394214000236041129	7399	497.25	
08/05	08/01	SAMSClub.COM 888-746-7726 AR	24226384215370758924090	5300	93.05	
08/05	08/03	STAPLS7637655172000001 877-8267755 GA	24164074217105441330647	5111	485.42	
08/07	08/06	REDLINE ENGINEERING 901-351-4764 FL	24247604219300662371130	7399	142.29	
08/09	08/08	AMZN Mktpl US*RM0T07T02 Amzn.com/billWA	24692164221103142945593	5942	27.12	
08/12	08/10	AMAZON.COM*RM3IP4000 SEATTLE WA	24431064223034229177329	5942	313.85	
08/12	08/10	AMAZON.COM*RM4ON6512 SEATTLE WA	24431064223034229270496	5942	188.31	
08/12	08/10	AMAZON.COM*RM61J2PY0 SEATTLE WA	24431064223034382948342	5942	19.20	
08/12	08/11	STAPLS7638352959000001 877-8267755 GA	24164074224105442494831	5111	96.29	
08/13	08/12	AMAZON MKTPL*RM6D26SW0 Amzn.com/billWA	24692164225106669339252	5942	33.17	
08/13	08/12	Greenwood High School 864-9415602 SC	24183104225225140699258	8211	1,030.00	
08/14	08/13	AIRGAS - SOUTH 770-590-6268 PA	24055234226057502320457	4900	122.89	
08/14	08/13	DOLLAR-GENERAL #3784 GREENWOOD SC	24445004227600165125625	5331	21.40	
08/14	08/13	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544227000015643966	8398	5,400.00	
08/15	08/14	CULINARY DEPOT 845-3528200 NY	24801664227018017185227	5046	3,074.24	
08/15	08/14	IN *CHEF DUDS INC. 678-5466621 GA	24692164227108516134868	5137	945.59	
08/15	08/14	COHERE BEAUTY OMAHA 402-5930211 NE	24717054227262277092734	5099	1,001.86	
08/15	08/14	COHERE BEAUTY OMAHA 402-5930211 NE	24717054227262277092742	5099	3,518.68	
08/16	08/15	AMAZON MKTPL*RU39C8LK1 Amzn.com/billWA	24692164228109260544244	5942	86.55	
08/21	08/20	AMAZON MARK* RU7NR0951 HTTPSAMAZON.CWA	24011344233000043604378	5999	49.86	
08/21	08/20	VISTAPRINT 866-207-4955 MA	24036294233718271205950	2741	37.43	
08/21	08/20	AMAZON MKTPL*RU5FK1KT0 Amzn.com/billWA	24692164233103579650779	5942	256.09	
08/22	08/21	HEALTHY LEARNERS HTTPSHEALTHYLSC	24492164234000026996170	8398	200.00	
08/22	08/21	RESTAURANT DEPOT 718-762-8700 NY	24492154234743430278682	5300	424.12	
08/23	08/22	AMAZON MKTPL*R44LV48Y2 Amzn.com/billWA	24692164235105027358184	5942	137.60	
08/23	08/23	AMAZON MARK* R42K04D42 HTTPSAMAZON.CWA	24011344236000019962468	5999	86.60	
08/27	08/26	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544240046030649721	8398	950.00	
08/27	08/27	AMAZON RETA* R46G09UN1 WWW.AMAZON.COWA	24011344240000052094371	5331	361.95	
08/28	08/27	AMAZON MKTPL*R44IV79R0 Amzn.com/billWA	24692164240109093793467	5942	31.01	
08/28	08/26	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137464241001575326724	5599	66.73	
08/28	08/28	DMI* DELL BUS ONLINE 800-456-3355 TX	24430994241071471474043	5045	181.89	
08/29	08/28	AMZN Mktpl US*RK8IW24M0 Amzn.com/billWA	24692164241100290958150	5942	183.23	
08/29	08/28	THE WEBSTRAURANT STORE INC717-392-7472 PA	24113434241200224620047	5099	9,515.47	
08/30	08/29	AMAZON MARK* RK4CD1JN1 HTTPSAMAZON.CWA	24011344242000077470141	5999	93.08	
08/30	08/28	THE WEBSTRAURANT STORE INC717-392-7472 PA	24113434242200265236454	5099	105.93	
						Total Activity
Account Number: XXXX-XXXX-XXXX-████						3,080.13
08/01	07/31	SQ *INTELLIHOT INC. gosq.com IL	24692164213106098194082	5074	1,612.49	
08/05	08/02	MONNIT CORPORATION 801-561-5555 UT	24055234215046808993078	5072	175.00	
08/05	08/03	AMAZON.COM*RF0PX40Y0 SEATTLE WA	24431064216030255411763	5942	682.79	
08/07	08/06	LOWES #00518* GREENWOOD SC	24692164219101437167570	5200	95.72	
08/09	08/08	COLEMAN EQUIPMENT INC 912-422-3040 KS	24801974221052837266288	5046	45.93	
08/12	08/10	AMAZON MKTPL*RM7OT1EO1 Amzn.com/billWA	24692164223104903079307	5942	36.97	
08/22	08/20	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234234900019602971	5039	34.13	
08/23	08/22	CAROLINA TOOL CO INC GREENWOOD SC	24829134235300755513550	5533	29.56	
08/26	08/23	SCHROCKS REPAIR SALES & ABBEVILLE SC	24801974236067388041529	5046	41.86	
08/27	08/26	AMAZON MARK* RK5LL2E72 HTTPSAMAZON.CWA	24011344239000110050731	5999	316.72	
08/30	08/28	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234242900010310111	5039	8.96	
						Total Activity
Account Number: XXXX-XXXX-XXXX-████						1,420.24
08/02	08/01	Amazon Prime*RV1YR5U71 Amzn.com/billWA	24692164214107245110384	5968	148.73	
08/05	08/03	AMAZON MKTPL*RF08N5E30 Amzn.com/billWA	24692164216108939679187	5942	51.30	
08/06	08/05	WM SUPERCENTER #6887 GREENWOOD SC	24445004219400236024992	5411	117.48	
08/08	08/08	DROPBOX FAX HTTPSWWW.HELLCA	24492164221000019601378	5734	3.00	
08/12	08/09	AMAZON MKTPL*RM7RG2XN2 Amzn.com/billWA	24692164222104168028834	5942	6.41	
08/15	08/14	STAPLS7638528282000001 877-8267755 GA	24164074227105441363380	5111	96.51	
08/16	08/15	AMAZON MKTPL*RU9QO7122 Amzn.com/billWA	24692164228109135716563	5942	112.95	
08/16	08/15	AMAZON MKTPL*RU09O0N20 Amzn.com/billWA	24692164228109315465387	5942	55.62	
08/16	08/15	AMAZON MKTPL*RU47P2GX2 Amzn.com/billWA	24692164228109323814022	5942	32.07	
08/19	08/16	WM SUPERCENTER #6887 GREENWOOD SC	24445004230400227795126	5411	47.76	
08/19	08/16	LAMINEX 800-228-6522 SC	24493984229018066215175	5734	145.93	
08/19	08/18	AMAZON MKTPL*RU6BK4M61 Amzn.com/billWA	24692164231101636505871	5942	19.82	
08/21	08/14	FORMS AND SUPPLY 704-5988971 NC	24639234233900012296087	5044	72.76	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/21	08/20	WALMART.COM 800-925-6278 AR	24055234233064153389410	5310	41.02	
08/22	08/21	AMAZON MKTPL*R416I4CT1 Amzn.com/billWA	24692164234104211803015	5942	56.70	
08/23	08/22	Amazon.com*R473Z7FT0 Amzn.com/billWA	24692164235105026376476	5942	39.79	
08/26	08/23	AMAZON RETA* R42ZG3ER1 WWW.AMAZON.COWA	24011344236000072815306	5331	48.11	
08/26	08/24	AMAZON MARK* R45F16G21 HTTPSAMAZON.CWA	24011344237000048078954	5999	22.46	
08/28	08/27	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755424240272401755982	5411	13.79	
08/29	08/28	AMAZON MKTPL*RK4J49420 Amzn.com/billWA	24692164241100319148973	5942	57.69	
08/29	08/28	LAMINEX 800-228-6522 SC	24493984241021669234274	5734	217.51	
08/30	08/29	AMAZON MARK* RK70N9JC1 HTTPSAMAZON.CWA	24011344242000087642382	5999	12.83	

Total Activity
6,585.28

Account Number: XXXX-XXXX-XXXX-████

08/08	08/07	AMZN Mktp US*RM7LS1FD2 Amzn.com/billWA	24692164220102258738918	5942	171.30	
08/08	08/08	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164221102796428989	5964	5,771.68	
08/12	08/09	Amazon.com*RM7AC2J10 Amzn.com/billWA	24692164222104116800383	5942	69.54	
08/12	08/09	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684223054236862231	5251	30.46	
08/16	08/15	AMAZON RETA* RU17J2LN1 WWW.AMAZON.COWA	24011344228000074019717	5331	69.54	
08/16	08/16	ULINE *SHIP SUPPLIES 800-295-5510 WI	246921642229109620346867	5964	287.38	
08/20	08/19	Amazon Prime*RU99B2BA0 Amzn.com/billWA	24692164232102528169965	5968	16.04	
08/26	08/23	LOWES #00518* GREENWOOD SC	24692164236105908023104	5200	56.07	
08/26	08/23	LOWES #00518* GREENWOOD SC	24692164236106032248708	5200	39.50	
08/26	08/23	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684237067700891258	5251	73.77	

Total Activity
1,611.05

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	WALGREENS #7446 GREENWOOD SC	24445004214001008832714	5912	16.00	
08/06	08/05	DELTA AIR 0062257380277800-2211212 CA	24717054219872191410794	3058	375.96	
		0062257380277				
08/14	08/14	ACADEMY.COM 888-922-2336 TX	24692164227107889300338	5941	1,069.56	
08/28	08/27	WAL-MART #1382 GREENWOOD SC	24226384241001781090082	5411	149.53	

Total Activity
1,291.02

Account Number: XXXX-XXXX-XXXX-████

08/02	08/01	AMZN Mktp US*RF8KS03X2 Amzn.com/billWA	24692164214107128539675	5942	42.05	
08/02	08/01	AMZN Mktp US*RF40Z2JR2 Amzn.com/billWA	24692164214107238214292	5942	20.74	
08/02	08/01	AMZN Mktp US*RV56S3161 Amzn.com/billWA	24692164214107326322932	5942	33.71	
08/05	08/02	AMZN Mktp US*RV44L6YO1 Amzn.com/billWA	24692164215107949245683	5942	35.30	
08/05	08/02	AMZN Mktp US*RV8409YL1 Amzn.com/billWA	24692164215107951573824	5942	25.15	
08/05	08/02	AMZN Mktp US*RF4GX11F2 Amzn.com/billWA	24692164215108115041252	5942	140.64	
08/07	08/06	AMAZON MKTPL*RF4YT5SN1 Amzn.com/billWA	24692164219101615352358	5942	75.80	
08/08	08/07	AMAZON MKTPL*RM88P44C2 Amzn.com/billWA	24692164220102425563728	5942	84.50	
08/19	08/15	WINGARDS PHARMACY GREENWOOD SC	24707804229017025140799	5912	570.00	
08/19	08/18	AMAZON MKTPL*RU55F0511 Amzn.com/billWA	24692164231101751271077	5942	42.74	
08/19	08/19	AMAZON RETA* R44358FJ2 WWW.AMAZON.COWA	24011344232000033078949	5331	51.35	
08/23	08/22	AMAZON MARK* R40JR66G2 HTTPSAMAZON.CWA	24011344235000112583097	5999	83.46	
08/26	08/24	AMZN Mktp US*R42UT9XW1 Amzn.com/billWA	24692164237106821991715	5942	34.24	
08/26	08/24	AMAZON MARK* R45E53GH0 HTTPSAMAZON.CWA	24011344237000119244022	5999	51.34	

Total Activity
3,558.95

Account Number: XXXX-XXXX-XXXX-████

08/02	08/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906414214205804804479	5968	24.61	
08/05	08/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24000774216000007331747	5734	57.28	
08/13	08/12	SQ *SC/NSPRA gosq.com SC	24692164225106595921561	8699	30.00	
08/16	08/15	AMAZON MKTPL*RU81F6411 Amzn.com/billWA	24692164228109125596652	5942	212.92	
08/20	08/19	ADOBE *ADOBE 408-536-6000 CA	24036294232744140932344	5734	19.99	
08/26	08/25	HOO*HOOTSUITE INC 778-5889767 TX	24906414238207547202534	7399	3,197.16	
08/28	08/27	The Index Journal Co 864-2231411 SC	24744554241240001605359	5192	16.99	

Total Activity
537.11

Account Number: XXXX-XXXX-XXXX-████

08/06	08/05	PSS INC HTTPSSHOP.PSSNC	24492164218000023918763	5111	96.25	
08/15	08/14	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464228001572324489	5942	46.29	
08/16	08/15	Amazon.com*RU9209132 Amzn.com/billWA	24692164228109147680260	5942	27.50	
08/21	08/21	HMCO *BOOKS 630-232-2550 IL	24692164234103810245438	5942	249.70	
08/22	08/21	VYVE BROADBAND 855-367-8983 NY	24765014234065350914385	4899	102.49	
08/23	08/22	Amazon.com*R49J75N31 Amzn.com/billWA	24692164235105196599428	5942	14.88	

Total Activity
2,453.15

Account Number: XXXX-XXXX-XXXX-████

08/05	08/02	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234217900018186936	5039	39.03	
08/08	08/07	LOWES #00518* GREENWOOD SC	24692164220102283108988	5200	171.11	
08/08	08/07	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684221052250185341	5251	53.49	
08/14	08/14	Amazon.com*RU6Z334R2 Amzn.com/billWA	24692164227107813429849	5942	292.72	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/16	08/15	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164228109079993087	7699	1,767.19	
08/16	08/14	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234228900019197616	5039	59.88	
08/16	08/15	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684229059984173545	5251	42.75	
08/19	08/16	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234231900019399308	5039	5.88	
08/19	08/16	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234231900019399480	5039	21.10	

Total Activity
846.91

Account Number: XXXX-XXXX-XXXX-████

08/05	08/02	AMZN Mktp US*RF7J73CA1 Amzn.com/billWA	24692164215108035237071	5942	77.04	
08/06	08/05	AMZN Mktp US*RF1EO0870 Amzn.com/billWA	24692164218100655021551	5942	128.40	
08/07	08/06	AMZN Mktp US*RF1SE7Q61 Amzn.com/billWA	24692164219101374543015	5942	133.75	
08/12	08/09	AMAZON MKTPL*RM6C65G72 Amzn.com/billWA	24692164222103935652207	5942	47.06	
08/15	08/14	AMZN Mktp US*RU8P873H2 Amzn.com/billWA	24692164227108369121285	5942	25.63	
08/16	08/15	AMZN Mktp US*RU00W90T2 Amzn.com/billWA	24692164228109039039146	5942	143.05	
08/16	08/15	AMAZON MKTPL*RU9YU9Z20 Amzn.com/billWA	24692164228109232430704	5942	26.74	
08/26	08/23	AMZN Mktp US*R48CIQJ0 Amzn.com/billWA	24692164236105857021158	5942	133.75	
08/27	08/26	AMAZON MKTPL*RK0BB5TD2 Amzn.com/billWA	24692164239108500091674	5942	131.49	

Total Activity
4,854.64

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445004213300593373188	2741	295.16	
08/02	08/01	AMAZON MKTPL*RV92J6VWS0 Amzn.com/billWA	24692164214106670755978	5942	21.57	
08/05	08/01	OFFICE DEPOT #1214 800-463-3768 GA	24137464215100382224353	5965	414.81	
08/05	08/03	AMAZON.COM*RF4VV5LN1 SEATTLE WA	24431064216029905356600	5942	401.24	
08/05	08/02	OFFICE DEPOT #1214 800-463-3768 GA	24137464216200275562148	5965	171.19	
08/05	08/04	AMAZON MKTPL*RF2CA5AI1 Amzn.com/billWA	24692164217109530517700	5942	29.95	
08/07	08/05	OFFICE DEPOT #1214 800-463-3768 GA	24137464219500896005196	5965	47.99	
08/07	08/06	Amazon.com Amzn.com/billWA	74692164219101524185829	5942		77.92
08/07	08/06	Amazon.com Amzn.com/billWA	74692164219101551456929	5942		194.80
08/07	08/06	Amazon.com Amzn.com/billWA	74692164219101578585809	5942		116.88
08/07	08/06	Amazon.com Amzn.com/billWA	74692164219101624068511	5942		233.76
08/08	08/07	Amazon.com*RV3TC22F0 Amzn.com/billWA	24692164220102005212506	5942	49.72	
08/12	08/09	HP *HP.COM STORE 888-345-5409 CA	24692164222104293639695	5045	125.18	
08/13	08/12	POSITIVE PROMOTIONS 800-6352666 NY	24275394225900016774692	5099	525.44	
08/14	08/13	AMAZON.COM*RU2OY2C52 SEATTLE WA	24431064226036060793616	5942	453.02	
08/16	08/15	HP *HP.COM STORE 888-345-5409 CA	24692164228109392717031	5045	222.55	
08/19	08/16	PSS INC HTTPSSHOP.PSSNC	24492164229000025375837	5111	85.55	
08/20	08/19	LOWES #00907* 866-483-7521 NC	24692164232102648383462	5200	1,153.46	
08/21	08/21	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164234000017506384	5734	10.69	
08/22	08/21	PSS INC HTTPSSHOP.PSSNC	2449216423500001216460	5111	466.29	
08/22	08/22	DROPBOX FAX HTTPSWWW.HELLCA	24492164235000019977822	5734	1.93	
08/23	08/22	AMAZON MKTPL*R429A44B0 Amzn.com/billWA	24692164235105053434982	5942	826.67	
08/30	08/29	AMAZON MKTPL*RK3KV9JZ0 Amzn.com/billWA	24692164242101103414133	5942	175.59	

Total Activity
24,580.57

Account Number: XXXX-XXXX-XXXX-████

08/02	08/01	BARCODES, LLC 312-765-8852 IL	24116414214716224354404	5111	2,155.32	
08/02	08/01	LAMINEX 800-228-6522 SC	24493984214013643308038	5734	5,353.61	
08/05	08/02	SCBDA HTTPSWWW.BANDSC	24492164215000039078407	8211	257.78	
08/05	08/02	GIA PUBLICATIONS INC 800-4421358 IL	24755424216162164280122	5733	530.62	
08/05	08/04	AMAZON MKTPL*RF5998MS0 Amzn.com/billWA	24692164217109912471559	5942	102.86	
08/06	08/05	AMAZON MKTPL*RF5EN9BU0 Amzn.com/billWA	24692164218100506581498	5942	190.37	
08/07	08/06	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984219015109001457	5047	1,390.66	
08/08	08/07	TFS*FISHER SCI HUS 800-766-7000 TX	24692164220102257112990	5047	79.77	
08/09	08/08	AMZN Mktp US*RM4001C21 Amzn.com/billWA	24692164221103168873091	5942	26.73	
08/09	08/08	AMZN Mktp US*RM4I57OF1 Amzn.com/billWA	24692164221103256718711	5942	41.71	
08/09	08/08	J.W. PEPPER 800-345-6296 PA	24801974221052720522896	5733	163.99	
08/09	08/08	J.W. PEPPER 800-345-6296 PA	24801974221052720525238	5733	29.00	
08/09	08/08	BSN SPORTS LLC 800-227-7404 TX	24431064221033145001839	5137	500.25	
08/09	08/09	AMZN Mktp US*RM79A31Y2 Amzn.com/billWA	24692164222103554057993	5942	352.03	
08/12	08/09	AMAZON MARK*RM0QL6JJ0 HTTPSAMAZON.CWA	24011344222000072324537	5999	117.92	
08/12	08/09	J.W. PEPPER 800-345-6296 PA	24801974222053714232541	5733	167.59	
08/12	08/09	J.W. PEPPER 800-345-6296 PA	24801974222053714234414	5733	337.00	
08/12	08/09	AMAZON MKTPL*RM0503J21 Amzn.com/billWA	24692164222104220895154	5942	318.21	
08/12	08/09	B&H PHOTO 800-606-6969 800-2215743 NY	24906414222206451232261	5044	3,185.27	
08/12	08/09	AMAZON MKTPL*RM4SD7V62 Amzn.com/billWA	24692164222104348793810	5942	101.60	
08/12	08/09	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445004222300625884771	2741	1,982.11	
08/12	08/10	FLINN SCIENTIFIC INC 800-452-1261 IL	24692164223104764339329	5943	161.68	
08/12	08/11	AMAZON MKTPL*RM6MR4PE1 Amzn.com/billWA	24692164224105359169798	5942	68.45	
08/14	08/13	J.W. PEPPER 800-345-6296 PA	24801974226057498027924	5733	60.00	
08/15	08/14	AMZN Mktp US*RM3HR3IN1 Amzn.com/billWA	24692164227108144448425	5942	426.93	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/15	08/14	AMAZON MKTPL*RU3E61N82 Amzn.com/billWA	24692164227108325050172	5942	128.66	
08/19	08/18	Amazon Prime*RU8KI7IT2 Amzn.com/billWA	24692164231101734576006	5968	16.04	
08/20	08/19	NASCO EDUCATION LLC 800-558-9595 WI	24692164232102935602848	5999	1,308.65	
08/23	08/22	BARBIZON CHARLOTTE INC 704-372-2122 NC	24323004235028975000050	5046	209.99	
08/26	08/24	AMAZON MARK* R46GJ8RH2 HTTPSAMAZON.CWA	24011344237000076103526	5999	1,523.56	
08/26	08/25	AMAZON MARK* R46DL3MO0 HTTPSAMAZON.CWA	24011344238000050538498	5999	17.08	
08/26	08/25	AMAZON MARK* R488L3H51 HTTPSAMAZON.CWA	24011344238000068623514	5999	24.03	
08/27	08/26	HEALTHY LEARNERS HTTPSHEALTHYLSC	24492164239000024202196	8398	100.00	
08/27	08/26	HEALTHY LEARNERS HTTPSHEALTHYLSC	24492164239000024278998	8398	200.00	
08/28	08/27	SQ *KATHY'S ENTERPRISES Greer SC	24692164240109394919522	5691	2,041.02	
08/28	08/27	VARSITY SPIRIT FASHIONS 800-533-8022 TN	24431064241044636249965	7399	323.68	
08/28	08/28	AMZN Mktp US*RK383ML2 Amzn.com/billWA	24692164241109829494470	5942	106.88	
08/29	08/28	AMAZON MARK* RK97X6HY2 HTTPSAMAZON.CWA	24011344241000075229193	5999	149.78	
08/29	08/28	AMAZON MARK* RK2JV3FC1 HTTPSAMAZON.CWA	24011344241000083425890	5999	83.40	
08/29	08/28	AMZN Mktp US*RK3S53852 Amzn.com/billWA	24692164241100466259110	5942	45.52	
08/29	08/28	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984241021678043005	5047	104.67	
08/30	08/29	Amazon.com*RK6JR1T41 Amzn.com/billWA	24692164242101118460923	5942	96.15	

Total Activity
1,523.99

Account Number: XXXX-XXXX-XXXX-████

08/05	08/01	CREGGER COMPANY 29 864-223-5813 SC	24632694215500724794181	5074	79.90	
08/05	08/02	UNITED REFRIG INC 501 GREENWOOD SC	24435654215011511021831	5046	80.91	
08/12	08/09	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974222053815457930	5074	53.01	
08/12	08/09	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974222053815457971	5074	55.85	
08/13	08/12	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974225056666660863	5074	187.57	
08/13	08/12	UNITED REFRIG INC 501 GREENWOOD SC	24435654226013914045471	5046	161.97	
08/14	08/13	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974226057600194786	5074	59.46	
08/16	08/15	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974228059576746365	5074	166.99	
08/20	08/19	CAROLINA TOOL CO INC GREENWOOD SC	24829134232300725245385	5533	28.49	
08/20	08/19	TRIANGLE HARDWARE GREENWOOD SC	24801974233063776284238	5251	14.50	
08/21	08/20	TRIANGLE HARDWARE GREENWOOD SC	24801974234064737277666	5251	22.06	
08/21	08/20	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974234064745647470	5251	17.09	
08/22	08/20	CREGGER COMPANY 29 864-223-5813 SC	24632694234500567642726	5074	146.63	
08/22	08/21	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974235065718718817	5251	16.04	
08/23	08/21	CREGGER COMPANY 29 864-223-5813 SC	24632694235500582225019	5074	148.94	
08/23	08/22	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974235066340055859	5074	41.11	
08/27	08/26	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974239070234240458	5074	117.85	
08/29	08/28	TRIANGLE HARDWARE GREENWOOD SC	24801974242072514778988	5251	32.70	
08/30	08/29	UNITED REFRIG INC 501 GREENWOOD SC	24435654243018093052114	5046	92.92	

Total Activity
769.87

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	AMAZON MKTPL*RV5R14780 Amzn.com/billWA	24692164213105901640851	5942	40.56	
08/02	08/01	AMAZON MKTPL*RV9278901 Amzn.com/billWA	24692164214107184560342	5942	35.30	
08/06	08/05	AMAZON MKTPL*RF8NR7M31 Amzn.com/billWA	246921642181006657747914	5942	36.28	
08/09	08/08	AMAZON MKTPL*RM05T2OQ1 Amzn.com/billWA	24692164221103273985376	5942	21.39	
08/12	08/09	SOUND SYSTEMS AND MORE GREENWOOD SC	24207854222036500548299	5733	395.89	
08/14	08/06	FORMS AND SUPPLY 704-5988971 NC	24639234226900011731034	5044	38.18	
08/14	08/13	Amazon.com*RM42R87X1 Amzn.com/billWA	24692164226107623069034	5942	37.46	
08/16	08/15	AMAZON MKTPL*RU5RY3ZA0 Amzn.com/billWA	24692164228109273046872	5942	56.64	
08/19	08/16	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164229100038737669	5942		40.56
08/20	08/19	Amazon Prime*RU1A92BC0 Amzn.com/billWA	24692164232102559349122	5968	148.73	

Total Activity
6,071.66

Account Number: XXXX-XXXX-XXXX-████

08/02	08/01	USPS PO 4502230646 GREENWOOD SC	24137464215001645388375	9402	10.10	
08/05	08/02	CES 693 864-5380035 SC	24275394215900016800077	5065	9.35	
08/06	08/05	CES 693 864-5380035 SC	24275394218900017000013	5065	10.30	
08/06	08/05	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974219050305652843	5251	13.47	
08/14	08/13	CES 693 864-5380035 SC	24275394226900017700026	5065	45.18	
08/14	08/13	CES 693 GREENWOOD SC	74275394226900017700054	5065		13.63
08/15	08/14	LOWES #00518* GREENWOOD SC	24692164227108333838725	5200	20.45	
08/15	08/14	IN *CUSTOM AUDIO & LIGHT1864-9926800 SC	24692164227108516171852	4814	1,362.28	
08/15	08/14	IN *CUSTOM AUDIO & LIGHT1864-9926800 SC	24692164227108516171860	4814	2,795.59	
08/16	08/15	CES 693 864-5380035 SC	24275394228900017900020	5065	19.85	
08/20	08/19	CES 693 864-5380035 SC	24275394232900018100095	5065	86.95	
08/21	08/20	LOWES #00518* GREENWOOD SC	24692164233103398679454	5200	14.98	
08/21	08/20	QUARLES SUPPLY CO INC GREENWOOD SC	24013394233004470002919	5261	47.53	
08/23	08/22	CES 693 864-5380035 SC	24275394235900018400021	5065	22.37	
08/26	08/24	CES 693 864-5380035 SC	24275394238900018600023	5065	692.66	
08/27	08/25	LOWES #00518* GREENWOOD SC	24692164239108260265294	5200	21.38	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/27	08/26	QUARLES SUPPLY CO INC GREENWOOD SC	24013394239005832030534	5261	13.44	
08/27	08/26	QUARLES SUPPLY CO INC GREENWOOD SC	24013394239005832030484	5261	20.42	
08/27	08/26	QUARLES SUPPLY CO INC GREENWOOD SC	24013394239005832030435	5261	42.19	
08/28	08/26	LOWES #00518* GREENWOOD SC	24692164240109160881443	5200	83.50	
08/28	08/26	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464240100490971498	5943	36.79	
08/28	08/27	QUARLES SUPPLY CO INC GREENWOOD SC	24013394240006055005192	5261	1.19	
08/29	08/28	AMZN Mktp US*RK9Y10441 Amzn.com/billWA	24692164241100237969005	5942	21.35	
08/29	08/28	Amazon.com*RK1S15B32 Amzn.com/billWA	24692164241100291130239	5942	500.74	
08/29	08/28	CES 693 864-5380035 SC	24275394241900018900113	5065	46.35	
08/30	08/29	LOWES #00518* GREENWOOD SC	24692164242100930293801	5200	126.39	
08/30	08/29	AMZN Mktp US*RK16L3T91 Amzn.com/billWA	24692164242101052629921	5942	20.49	

Total Activity
645.94

Account Number: XXXX-XXXX-XXXX-████

08/07	08/06	AMERICAN AIR0012165840332FORT WORTH TX	24035964219031951137916	3001	645.94	
		0012165840332				
		Departure Date: 12/02/24 Airport Code: GSP				
		MQ V CLT				
		Departure Date: 12/02/24 Airport Code: CLT				
		AA V MCO				
		Departure Date: 12/02/24 Airport Code: MCO				
		AA VO CLT				

Total Activity
367.84

Account Number: XXXX-XXXX-XXXX-████

08/05	08/02	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164215107942563959	7699	150.84	
08/15	08/14	QUARLES SUPPLY CO INC GREENWOOD SC	24013394227003103021179	5261	4.17	
08/23	08/22	BLANCHARD GREENWOOD GREENWOOD SC	24717054235292357642140	5599	187.20	
08/27	08/26	SNEADS CARPET ONE GREENWOOD SC	24692164240108837083888	5713	25.63	

Total Activity
2,864.00

Account Number: XXXX-XXXX-XXXX-████

08/05	08/02	AMAZON MKTPL*RF1BM7132 Amzn.com/billWA	24692164215108072982084	5942	181.50	
08/05	08/03	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654216011706039092	5045	855.47	
08/06	08/05	CBI*CLEVERBRIDGE.NET 800-799-9570 IL	24692164218100503757372	5734	59.85	
08/16	08/15	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654228014502039700	5045	673.73	
08/19	08/16	LOWES #00518* GREENWOOD SC	24692164229109971465209	5200	28.77	
08/23	08/22	Amazon.com*R42VT6ZJ0 Amzn.com/billWA	24692164235105417947703	5942	119.82	
08/26	08/23	WM SUPERCENTER #1382 GREENWOOD SC	24445004237400222411250	5411	558.54	
08/27	08/26	AMAZON MARK* R42379K31 HTTPSAMAZON.CWA	24011344239000111153310	5999	57.76	
08/29	08/28	AMZN Mktp US*RK99B0LR1 Amzn.com/billWA	24692164241100308438153	5942	314.66	
08/30	08/29	AMAZON MARK* RK0F41S82 HTTPSAMAZON.CWA	24011344242000096862799	5999	13.90	

Total Activity
1,734.30

Account Number: XXXX-XXXX-XXXX-████

08/05	08/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234217900012800037	8699	30.00	
08/05	08/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234217900012800045	8699	30.00	
08/07	08/06	EB BLUE RIBBON SCHOOL 801-413-7200 CA	24492154219719082081763	7399	683.49	
08/07	08/06	AMERICAN AIR0012165840584FORT WORTH TX	24035964219031955081649	3001	645.94	

0012165840584
Departure Date: 12/02/24 Airport Code: GSP
MQ V CLT
Departure Date: 12/02/24 Airport Code: CLT
AA V MCO
Departure Date: 12/02/24 Airport Code: MCO
AA VO CLT

08/09	08/08	ADOBE *ADOBE 408-536-6000 CA	24492154221719429030958	5734	14.99	
08/26	08/22	HOBBY LOBBY #482 GREENWOOD SC	24137464236200232351441	5945	8.47	
08/26	08/24	STAPLS7907385382000001 877-8267755 GA	24164074238105441327721	5111	176.51	
08/27	08/26	SQ *SC/NSPRA gosq.com SC	24692164239108632198116	8699	30.00	
08/29	08/28	AMAZON MARK* RK4K155V2 HTTPSAMAZON.CWA	24011344241000060665328	5999	8.55	
08/30	08/29	STAPLS7639570918000001 877-8267755 GA	24164074242105441357979	5111	106.35	

Total Activity
669.74

Account Number: XXXX-XXXX-XXXX-████

08/02	07/31	TYLER TECHNOLOGIES, IN 800-6462633 ME	24121574214510081705806	5045	900.00	
08/12	08/09	ADOBE *ADOBE 4085366000 CA	74036294222718613796623	5734		239.88
08/29	08/28	AMAZON MARK* RK8124L91 HTTPSAMAZON.CWA	24011344241000114902149	5999	9.62	

Total Activity
15,645.74

Account Number: XXXX-XXXX-XXXX-████

08/02	08/01	LOWES #00518* GREENWOOD SC	24692164214107124128614	5200	112.71	
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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/02	08/01	CES 693 864-5380035 SC	24275394214900016700039	5065	181.71	
08/02	08/01	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464215001645208847	5599	29.60	
08/08	08/07	BLANCHARD GREENWOOD GREENWOOD SC	24717054220292206515130	5599	480.14	
08/09	08/06	WALMART.COM 8009256278 800-966-6546 AR	24445004221100183474671	5310	107.71	
08/13	08/12	LOWES #00518* GREENWOOD SC	24692164225106559917977	5200	129.90	
08/13	08/12	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164225106774757240	7699	3,686.70	
08/14	08/13	LOWES #00518* GREENWOOD SC	24692164226107389204510	5200	28.73	
08/16	08/15	WALMART.COM 800-925-6278 AR	24055234228059442797560	5310	1,127.88	
08/20	08/19	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464233001554325374	5599	8,924.99	
08/20	08/19	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464233001554325291	5599	207.52	
08/29	08/28	LOWES #00518* GREENWOOD SC	24692164241100195647403	5200	16.99	
08/29	08/28	LOWES #00518* GREENWOOD SC	24692164241100195647411	5200	263.02	
08/30	08/28	ROUNDS RANCH BRADLEY SC	24687204242017014369730	5499	348.14	

Total Activity
1,235.85

Account Number: XXXX-XXXX-XXXX-████

08/08	08/07	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015144221012432110598	8398	353.10	
08/13	08/12	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015144226013505137059	8398	882.75	

Total Activity
8,314.37

Account Number: XXXX-XXXX-XXXX-████

08/02	08/01	GA SCHOOL COUNSELOR GASCHOOLCOUNSGA	24492164214000041843302	8699	365.00	
08/02	08/02	Amazon.com*RV5C89R51 Amzn.com/billWA	24692164215107471327131	5942	84.38	
08/05	08/01	OFFICE DEPOT #1214 800-463-3768 GA	24137464215100382239534	5965	26.74	
08/06	08/05	GIMKIT WWW.GIMKIT.COWA	24492164218000034196201	8299	1,000.00	
08/06	08/05	PSS INC HTTPSSHOP.PSSNC	24492164219000005975061	5111	757.68	
08/07	08/05	NATIONAL CENTER FOR 423-8995714 TN	24073144219900013889585	7392	285.00	
08/07	08/05	NATIONAL CENTER FOR 423-8995714 TN	24073144219900013892225	7392	285.00	
08/12	08/11	AMAZON MKTPL*RM7NW8XS1 Amzn.com/billWA	24692164224105774912061	5942	78.70	
08/13	08/12	WWW SCHOOLMATE COM 800-5168339 NE	24717054225262251271496	5943	1,155.60	
08/14	08/12	MUSIC & ARTS 1 C 888-731-5396 MD	24943004226035858085810	5733	696.12	
08/15	08/14	USPS PO 4502230646 GREENWOOD SC	24137464228001572325627	9402	584.00	
08/20	08/19	WAL-MART #1382 GREENWOOD SC	24226384232360189345071	5411	7.70	
08/20	08/19	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445004232300554916717	2741	161.47	
08/20	08/19	USPS PO 4502230646 GREENWOOD SC	24137464233001554409772	9402	9.85	
08/26	08/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164237000016600979	5734	10.69	
08/26	08/24	WALMART.COM 800-925-6278 AR	24055234237068131208721	5310	213.68	
08/26	08/24	WALMART.COM 800-925-6278 AR	24055234237068131471790	5310	243.82	
08/28	08/27	AMZN Mktp US*R410B6IK1 Amzn.com/billWA	24692164240109303162149	5942	43.58	
08/29	08/28	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137464241300737768140	5192	2,305.36	

Total Activity
2,195.01

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	PAYPAL *DIGITALINSP 4029357733	74284484213430605915180	5818	99.95	
08/02	07/31	MIDWEST SPECIAL INSTRUMEN952-808-0320 MN	24247604214300776825547	5047	119.00	
08/09	08/08	EB 2024 SOUTH CAROLIN 801-413-7200 CA	244921542217154171247935	7399	318.00	
08/19	08/18	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492164231000012583191	5734	718.93	
08/22	08/21	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436544235045817667721	7399	260.60	
08/26	08/23	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164236105681995635	8299	505.40	
08/26	08/25	AMAZON MKTPL*RK1PS6OO2 Amzn.com/billWA	24692164238107411413887	5942	173.13	

Total Activity
1,815.49

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974213045073709698	5074	12.58	
08/05	08/02	APPLIED BEARING DISTRIBUT336-6611199 SC	24717054218732188536202	5085	126.51	
08/07	08/06	UNITED REFRIG INC 501 GREENWOOD SC	24435654220012508045851	5046	143.84	
08/07	08/06	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134220600251721194	5085	10.93	
08/12	08/09	LOWES #00518* GREENWOOD SC	24692164222104100945509	5200	106.98	
08/12	08/09	UNITED REFRIG INC 501 GREENWOOD SC	24435654222013156017885	5046	10.76	
08/16	08/15	UNITED REFRIG INC 501 GREENWOOD SC	24435654229014660055067	5046	42.04	
08/19	08/16	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134229200266871927	5085	77.00	
08/23	08/22	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974235066340055834	5074	119.90	
08/23	08/22	TRIANGLE HARDWARE GREENWOOD SC	24801974236066708443415	5251	7.49	
08/27	08/26	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974239070234240508	5074	17.17	
08/27	08/26	UNITED REFRIG INC 501 GREENWOOD SC	24435654239017179015645	5046	974.36	
08/28	08/27	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974240071209347960	5074	32.82	
08/30	08/29	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974242073198875728	5074	230.22	
08/30	08/29	BAKER DISTRIBUTING#540 GREENWOOD SC	74801974242073198875731	5074		97.11

Total Activity
16,039.10

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	AMAZON MKTPL*RV491UW0 Amzn.com/billWA	24692164213106235581001	5942	9.62	
08/02	08/02	CRISIS PREVENTION INSTITU800-558-8976 WI	24116414215718321094924	8249	1,949.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/02	08/02	CRISIS PREVENTION INSTITU800-558-8976 WI	24116414215718321265797	8249	7,796.00	
08/02	08/02	CRISIS PREVENTION INSTITU800-558-8976 WI	24116414215718321400519	8249	1,949.00	
08/06	08/05	AMAZON RETA* RF8PL96Y0 WWW.AMAZON.COWA	24011344218000068708590	5331	36.18	
08/07	08/06	GEORGIA TECH HOTEL AND CO404-8382106 GA Arrival: 08/06/24	24755424220162201049880	7011	277.38	
08/08	08/07	AMZN Mktp US*RM2387FQ2 Amzn.com/billWA	24692164220102264767422	5942	206.39	
08/09	08/08	AMZN Mktp US*RM3LT9FD1 Amzn.com/billWA	24692164221103340746124	5942	53.46	
08/12	08/09	AMAZON RETA* RM68K8NV0 WWW.AMAZON.COWA	24011344222000052616589	5331	256.68	
08/12	08/09	IN *AVANT ASSESSMENT, LLC800-262-3246 CA	24692164222104230656257	7392	1,245.00	
08/19	08/17	AMAZON MKTPL*RU5UK0E20 Amzn.com/billWA	24692164230100433043293	5942	533.54	
08/22	08/20	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464234100306138629	5943	73.80	
08/26	08/23	AMAZON MKTPL*R42CA3AC1 Amzn.com/billWA	24692164236105688429398	5942	212.93	
08/26	08/22	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464236100343110266	5943	24.60	
08/26	08/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164237000016498804	5734	10.69	
08/27	08/26	AMAZON RETA* R43VP62M0 WWW.AMAZON.COWA	24011344239000110129402	5331	54.83	
08/29	08/28	SEAMATE MATE II HTTPSEAMATE.CA	24011344242000015416255	5732	1,350.00	

Total Activity
717.00

Account Number: XXXX-XXXX-XXXX-████

08/07	08/06	AMAZON MKTPL*RF5IQ4D11 Amzn.com/billWA	24692164219101608778304	5942	40.51	
08/09	08/07	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464221100300062994	5943	49.36	
08/12	08/08	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464222100321044566	5943	204.35	
08/12	08/08	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464222100321044640	5943	64.19	
08/12	08/08	OFFICEMAX/DEPOT 6591 GREENWOOD SC	74137464222100352716095	5943		10.69
08/23	08/22	BAYMONT BY WYNDHAM GREENW864-9420002 SC Arrival: 08/16/24	24755424236152368193383	3722	536.13	
08/26	08/23	AMZN Mktp US*R49GU5262 Amzn.com/billWA	24692164236105731189023	5942	25.74	
08/26	08/21	OFFICEMAX/DEPOT 6591 GREENWOOD SC	74137464235100352663102	5943		192.59

Total Activity
2,073.05

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164213106000855296	5942		39.56
08/05	08/03	AMAZON MKTPL*RF9M06AN0 Amzn.com/billWA	24692164216108579302892	5942	38.19	
08/07	08/06	EB BLUE RIBBON SCHOOL 801-413-7200 CA	24492154219719077508291	7399	683.49	
08/21	08/20	AMAZON MKTPL*RU3050IF1 Amzn.com/billWA	24692164233103660231562	5942	169.98	
08/21	08/21	HEGGERTY.ORG HEGGERTY.ORG IL	24492164234000011973598	2741	285.69	
08/23	08/22	AMAZON MARK* R42ES2LHO HTTPSAMAZON.CWA	24011344235000107413219	5999	459.11	
08/26	08/24	HEGGERTY.ORG HEGGERTY.ORG IL	24492164237000019450349	2741	476.15	

Total Activity
1,288.89

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08/05	08/02	AMZN Mktp US*RF1400PV2 Amzn.com/billWA	24692164216108399399060	5942	16.68	
08/05	08/02	SLED CHECK NON PROFIT EGOV.COM SC	24015144216011354112266	9399	8.00	
08/05	08/03	AMAZON MKTPL*RF0HR53W1 Amzn.com/billWA	24692164216109171406404	5942	84.57	
08/09	08/09	AMZN Mktp US*RM80401R2 Amzn.com/billWA	24692164222103654868489	5942	17.22	
08/12	08/09	AMAZON MKTPL*RM3JK2N11 Amzn.com/billWA	24692164222104042273291	5942	41.23	
08/14	08/13	SQ *SPECTRUM GRAPHX Greenwood SC	24692164226107572183562	5999	317.79	
08/14	08/13	WM SUPERCENTER #6887 GREENWOOD SC	24445004227400213883642	5411	36.27	
08/14	08/13	SLED CHECK NON PROFIT EGOV.COM SC	24015144227013753096055	9399	8.00	
08/14	08/13	SLED CHECK NON PROFIT EGOV.COM SC	24015144227013753096063	9399	8.00	
08/19	08/18	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164231000012585220	5734	10.69	
08/29	08/28	IN *LIMITLESS PRINTS 864-3787410 SC	24692164241100373387723	2741	740.44	

Total Activity
1,425.00

Account Number: XXXX-XXXX-XXXX-████

08/22	08/21	THINKING MAPS INC 919-678-8778 NC	24431064235040929061701	8299	330.00	
08/22	08/21	THINKING MAPS INC 919-678-8778 NC	24431064235040929061719	8299	1,095.00	

Total Activity
1,917.14

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	AMAZON MKTPL*RV6DY7841 Amzn.com/billWA	24692164213106057483799	5942	260.39	
08/07	08/06	WALMART.COM 800-925-6278 AR	24055234219050769891921	5310	28.43	
08/13	08/09	WALMART.COM 8009256278 800-966-6546 AR	24445004225100223328933	5310	467.79	
08/13	08/09	WALMART.COM 8009256278 800-966-6546 AR	24445004225100223329014	5310	42.76	
08/13	08/12	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164225106833987544	5942		34.23
08/14	08/13	B2B Prime*RM4VB4Y22 Amzn.com/billWA	24692164226107419178338	5968	138.03	
08/15	08/14	Dropbox 78V8WC3SK6N7 141-58576933 CA	24204294227001774360059	4816	128.27	
08/16	08/15	AMAZON MKTPL*RU4TU4ZU0 Amzn.com/billWA	24692164228109256206485	5942	84.58	
08/19	08/18	AMAZON MKTPL*RU8WB7MU1 Amzn.com/billWA	24692164231101611053434	5942	88.71	
08/21	08/20	LOWES #00907* 866-483-7521 NC	24692164233103398788032	5200	564.96	
08/29	08/28	AMAZON MKTPL*RK7AG0L91 Amzn.com/billWA	24692164241100343798785	5942	147.45	

Total Activity
288.65

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08/06	08/06	DROPBOX FAX MONTHLY	HTTPSWWW.HELLCA	24492164219000017797925	5734	288.65	
							Total Activity
							4,642.83

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	AMAZON MKTPL*RF85544Z2	Amzn.com/billWA	24692164213106205509917	5942	95.02	
08/01	07/31	STAPLS7637430288000001	877-8267755 GA	24164074213105441366231	5111	72.11	
08/05	08/02	AMZN Mktp US*RF1H24FL1	Amzn.com/billWA	24692164215108270915340	5942	76.89	
08/08	08/08	AMZN Mktp US*RM2XT6N62	Amzn.com/billWA	24692164221102751300041	5942	164.54	
08/09	08/08	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639234221900014820797	8699	940.00	
08/12	08/11	Amazon.com*RM5BI9M20	Amzn.com/billWA	24692164224105581844887	5942	500.28	
08/13	08/12	AMAZON.COM*RM9AF5K72	SEATTLE WA	24431064225035319257671	5942	49.14	
08/19	08/17	AMAZON MKTPL*RU6K096Z2	Amzn.com/billWA	24692164230100581673982	5942	44.12	
08/20	08/19	WAL-MART #6887	GREENWOOD SC	24226384233001621321150	5411	18.49	
08/21	08/20	JUNIOR LIBRARY GUILD	614-873-7635 OH	24137464233200240762574	5192	1,409.76	
08/22	08/21	HEALTHY LEARNERS	HTTPSHEALTHYLSC	24492164234000020824337	8398	200.00	
08/22	08/21	FOLLETT CONTENT SOLUTIONS	877-899-8550 IL	24116414234742415245611	5942	832.10	
08/26	08/25	AMAZON MKTPL*R45W968C1	Amzn.com/billWA	24692164238107783048121	5942	47.79	
08/30	08/29	AMAZON MARK* RK9KD43X1	HTTPSAMAZON.CWA	24011344242000077201694	5999	192.59	
							Total Activity
							11,454.75

Account Number: XXXX-XXXX-XXXX-████

08/02	08/01	UNITED REFRIG INC 501	GREENWOOD SC	24435654215011356057205	5046	115.48	
08/02	08/01	UNITED REFRIG INC 501	GREENWOOD SC	24435654215011356057239	5046	75.93	
08/05	08/02	UNITED REFRIG INC 501	GREENWOOD SC	24435654215011511021823	5046	84.97	
08/06	08/05	UNITED REFRIG INC 501	GREENWOOD SC	24435654219012266046839	5046	54.49	
08/06	08/05	UNITED REFRIG INC 501	GREENWOOD SC	24435654219012266046847	5046	192.25	
08/08	08/07	TRIANGLE HARDWARE	GREENWOOD SC	24801974221052219338242	5251	106.99	
08/12	08/09	TRIANGLE HARDWARE	GREENWOOD SC	24801974223054197798155	5251	33.16	
08/13	08/12	CRESCENT SUPPLY COMPANY	GREENWOOD SC	24750764225900014100021	5251	545.27	
08/15	08/14	BAKER DISTRIBUTING#540	GREENWOOD SC	24801974227058574366367	5074	402.16	
08/15	08/14	BAKER DISTRIBUTING#540	GREENWOOD SC	24801974227058574366375	5074	205.70	
08/15	08/14	BAKER DISTRIBUTING#540	GREENWOOD SC	24801974227058574366383	5074	350.79	
08/15	08/14	UNITED REFRIG INC 501	GREENWOOD SC	24435654227014310018525	5046	21.61	
08/16	08/15	UNITED REFRIG INC 501	GREENWOOD SC	24435654229014660055034	5046	40.57	
08/16	08/15	UNITED REFRIG INC 501	GREENWOOD SC	24435654229014660055042	5046	506.98	
08/16	08/15	UNITED REFRIG INC 501	GREENWOOD SC	24435654229014660055059	5046	10.15	
08/16	08/15	UNITED REFRIG INC 501	GREENWOOD SC	24435654229014660055083	5046	41.30	
08/21	08/20	BAKER DISTRIBUTING#540	GREENWOOD SC	24801974233064375797976	5074	181.65	
08/21	08/20	UNITED REFRIG INC 501	GREENWOOD SC	24435654233015719016772	5046	62.24	
08/21	08/20	UNITED REFRIG INC 501	GREENWOOD SC	24435654233015719016806	5046	48.86	
08/21	08/20	BAKER DISTRIBUTING#540	GREENWOOD SC	74801974233064375797989	5074		123.59
08/22	08/21	UNITED REFRIG INC 501	GREENWOOD SC	24435654234015975020806	5046	1,278.30	
08/23	08/22	QUARLES SUPPLY CO INC	GREENWOOD SC	24013394235004951091785	5261	22.43	
08/27	08/26	LOWES #00518*	GREENWOOD SC	24692164239108554467010	5200	32.32	
08/27	08/26	UNITED REFRIG INC 501	GREENWOOD SC	24435654239017179015637	5046	7,065.72	
08/29	08/28	LOWES #00518*	GREENWOOD SC	24692164241100195647387	5200	22.11	
08/30	08/29	LOWES #00518*	GREENWOOD SC	24692164242101040107782	5200	76.91	
							Total Activity
							4,049.30

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08/01	07/31	STAPLS7637480269000001	877-8267755 GA	24164074213105441372353	5111	53.03	
08/07	08/06	OFFICESUPPLY.COM	866-302-5397 WI	24492154219713074578498	5111	103.79	
08/07	08/06	AMZN Mktp US*RF99R8WD2	Amzn.com/billWA	24692164219101634441661	5942	930.87	
08/07	08/06	PSS INC	HTTPSSHOP.PSSNC	24492164220000004089135	5111	163.17	
08/08	08/07	Amazon.com*RM9HG94N2	Amzn.com/billWA	24692164220102427567164	5942	978.87	
08/12	08/09	Amazon.com*RM2CD4301	Amzn.com/billWA	24692164222104134136232	5942	957.54	
08/12	08/09	Amazon.com*RM1SO5V22	Amzn.com/billWA	24692164222104355679209	5942	319.18	
08/14	08/13	AMAZON MARK* RM4LJ5YJ2	HTTPSAMAZON.CWA	24011344226000045760268	5999	7.10	
08/15	08/15	Amazon.com*RU23W1FA0	Amzn.com/billWA	24692164228108690218445	5942	57.78	
08/16	08/15	AMZN Mktp US*RU5MA2PT2	Amzn.com/billWA	24692164228109193164953	5942	51.61	
08/16	08/15	AMZN Mktp US*RU8GD9XV2	Amzn.com/billWA	24692164228109366200642	5942	105.68	
08/21	08/20	AMAZON MKTPL*RU0JW0911	Amzn.com/billWA	24692164233103437696972	5942	39.60	
08/21	08/20	AMAZON MARK* RU4Z712M0	HTTPSAMAZON.CWA	24011344233000051532859	5999	162.97	
08/26	08/25	AMAZON MARK* RK3RC2F42	HTTPSAMAZON.CWA	24011344238000070676864	5999	92.76	
08/28	08/28	DROPBOX FAX	HTTPSWWW.HELLCA	24492164241000019908878	5734	0.59	
08/30	08/29	FOOD LION #2847	GREENWOOD SC	24692164242101288470108	5411	24.76	
							Total Activity
							4,871.87

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08/01	07/31	US COMPRESSOR	484-753-1763 GA	24055224213045122559337	5085	158.88	
08/02	08/01	CES 693	864-5380035 SC	24275394214900016700013	5065	366.48	
08/05	08/02	CRESCENT SUPPLY COMPANY	GREENWOOD SC	24750764215900013500041	5251	150.61	

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08/06	08/05	CES 693 864-5380035 SC	24275394218900017000039	5065	8.20	
08/07	08/06	QUARLES SUPPLY CO INC GREENWOOD SC	24013394219001266003711	5261	15.56	
08/07	08/06	QUARLES SUPPLY CO INC GREENWOOD SC	24013394219001266003695	5261	659.18	
08/07	08/06	CES 693 864-5380035 SC	24275394219900017100069	5065	90.39	
08/08	08/07	QUARLES SUPPLY CO INC GREENWOOD SC	24013394220001505022040	5261	33.71	
08/08	08/07	QUARLES SUPPLY CO INC GREENWOOD SC	24013394220001505022032	5261	133.71	
08/09	08/08	CES 693 864-5380035 SC	24275394221900017300012	5065	469.80	
08/09	08/08	QUARLES SUPPLY CO INC GREENWOOD SC	24013394221001757011591	5261	57.20	
08/09	08/08	QUARLES SUPPLY CO INC GREENWOOD SC	24013394221001757011575	5261	55.61	
08/12	08/09	CES 693 864-5380035 SC	24275394222900017400043	5065	102.84	
08/13	08/12	LOWES #00518* GREENWOOD SC	24692164225106659824073	5200	42.18	
08/13	08/12	QUARLES SUPPLY CO INC GREENWOOD SC	24013394225002632012545	5261	15.03	
08/13	08/12	QUARLES SUPPLY CO INC GREENWOOD SC	24013394225002632012495	5261	12.54	
08/13	08/12	CES 693 864-5380035 SC	24275394225900017600052	5065	104.24	
08/14	08/13	LOWES #00518* GREENWOOD SC	24692164226107495541946	5200	27.71	
08/14	08/13	QUARLES SUPPLY CO INC GREENWOOD SC	24013394226002878000237	5261	55.74	
08/15	08/14	LOWES #00518* GREENWOOD SC	24692164227108427181412	5200	96.43	
08/15	08/14	QUARLES SUPPLY CO INC GREENWOOD SC	24013394227003103021260	5261	6.18	
08/19	08/16	QUARLES SUPPLY CO INC GREENWOOD SC	24013394229003583034419	5261	21.40	
08/19	08/16	QUARLES SUPPLY CO INC GREENWOOD SC	24013394229003583034401	5261	239.40	
08/19	08/16	LAKELANDS HARDWARE & OUTD GREENWOOD SC	24639234231900019399373	5039	13.90	
08/20	08/19	QUARLES SUPPLY CO INC GREENWOOD SC	24013394232004245001775	5261	41.74	
08/20	08/19	CES 693 864-5380035 SC	24275394232900018100079	5065	733.55	
08/21	08/20	QUARLES SUPPLY CO INC GREENWOOD SC	24013394233004470002869	5261	299.11	
08/22	08/21	QUARLES SUPPLY CO INC GREENWOOD SC	24013394234004707036119	5261	48.82	
08/23	08/22	QUARLES SUPPLY CO INC GREENWOOD SC	24013394235004940008353	5261	82.25	
08/26	08/23	LOWES #00518* GREENWOOD SC	24692164236105908023211	5200	28.83	
08/26	08/23	QUARLES SUPPLY CO INC GREENWOOD SC	24013394236005192000591	5261	22.61	
08/26	08/23	CES 693 864-5380035 SC	24275394236900018500019	5065	96.85	
08/26	08/23	CES 693 864-5380035 SC	24275394236900018500027	5065	96.85	
08/28	08/27	QUARLES SUPPLY CO INC GREENWOOD SC	24013394240006055005341	5261	40.09	
08/28	08/27	QUARLES SUPPLY CO INC GREENWOOD SC	24013394240006055005218	5261	91.10	
08/29	08/28	CES 693 864-5380035 SC	24275394241900018900014	5065	312.78	
08/29	08/28	CES 693 864-5380035 SC	24275394241900018900055	5065	40.37	

Total Activity
780.00

Account Number: XXXX-XXXX-XXXX- [REDACTED]

08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015144214010875425910	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015144214010875427965	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015144214010875429086	9399	25.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144214010877817635	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144214010877824540	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144214010877827444	9399	1.00	
08/02	08/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144215011114444612	9399	25.00	
08/02	08/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144215011114451989	9399	25.00	
08/02	08/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144215011119964630	9399	1.00	
08/02	08/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144215011119986328	9399	1.00	
08/05	08/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144216011352478040	9399	25.00	
08/05	08/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144216011357053525	9399	1.00	
08/07	08/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144220012194362180	9399	25.00	
08/07	08/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144220012194362545	9399	25.00	
08/07	08/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144220012194362735	9399	25.00	
08/07	08/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144220012194366744	9399	25.00	
08/07	08/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144220012196743858	9399	1.00	
08/07	08/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144220012196744708	9399	1.00	
08/07	08/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144220012196745002	9399	1.00	
08/07	08/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144220012196756793	9399	1.00	
08/09	08/08	SLED BACKGROUND CHECK EGOV.COM SC	2401514422012678448453	9399	25.00	
08/09	08/08	SLED BACKGROUND CHECK EGOV.COM SC	2401514422012678449204	9399	25.00	
08/09	08/08	SLED BACKGROUND CHECK EGOV.COM SC	2401514422012678449642	9399	25.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2401514422012680801913	9399	1.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2401514422012680803752	9399	1.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2401514422012680804602	9399	1.00	
08/13	08/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144226013508250909	9399	25.00	
08/13	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144226013510747215	9399	1.00	
08/14	08/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144227013750266024	9399	25.00	
08/14	08/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144227013750274556	9399	25.00	
08/14	08/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144227013753732626	9399	1.00	
08/14	08/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144227013753756518	9399	1.00	
08/15	08/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144228013987390703	9399	25.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/15	08/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144228013987392212	9399	25.00		
08/15	08/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144228013989772353	9399	1.00		
08/15	08/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144228013989776669	9399	1.00		
08/16	08/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144229014220679745	9399	25.00		
08/16	08/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144229014222791100	9399	1.00		
08/20	08/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144233015056239862	9399	25.00		
08/20	08/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144233015056248954	9399	25.00		
08/20	08/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144233015056249424	9399	25.00		
08/20	08/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144233015058697638	9399	1.00		
08/20	08/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144233015058722956	9399	1.00		
08/20	08/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144233015058724242	9399	1.00		
08/21	08/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144234015292357949	9399	25.00		
08/21	08/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144234015295690734	9399	1.00		
08/23	08/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144236015775429007	9399	25.00		
08/23	08/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144236015775432399	9399	25.00		
08/23	08/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144236015775432647	9399	25.00		
08/23	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2401514423601577767768	9399	1.00		
08/23	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2401514423601577777593	9399	1.00		
08/23	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2401514423601577778278	9399	1.00		
08/27	08/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144240016613226435	9399	25.00		
08/27	08/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144240016613230049	9399	25.00		
08/27	08/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144240016613230320	9399	25.00		
08/27	08/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144240016613234181	9399	25.00		
08/27	08/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144240016614659675	9399	1.00		
08/27	08/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144240016614669096	9399	1.00		
08/27	08/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144240016614670136	9399	1.00		
08/27	08/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144240016614682834	9399	1.00		

Total Activity
6,024.36

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	LOWES #00518* GREENWOOD SC	24692164213106122300481	5200	101.16		
08/02	08/01	UNITED REFRIG INC 501 GREENWOOD SC	24435654215011356057221	5046	224.27		
08/05	08/02	CREGGER COMPANY 29 864-223-5813 SC	24632694216500786965025	5074	62.55		
08/05	08/02	CREGGER COMPANY 29 864-223-5813 SC	24632694216500786965108	5074	48.54		
08/06	08/05	UNITED REFRIG INC 501 GREENWOOD SC	24435654219012266046854	5046	7.12		
08/07	08/06	UNITED REFRIG INC 501 GREENWOOD SC	24435654220012508045885	5046	19.17		
08/07	08/06	UNITED REFRIG INC 501 GREENWOOD SC	24435654220012508045893	5046	36.72		
08/09	08/08	UNITED REFRIG INC 501 GREENWOOD SC	24435654222013005051572	5046	2,056.97		
08/16	08/15	UNITED REFRIG INC 501 GREENWOOD SC	24435654229014660055018	5046	77.49		
08/23	08/22	UNITED REFRIG INC 501 GREENWOOD SC	24435654236016324051417	5046	907.47		
08/28	08/27	UNITED REFRIG INC 501 GREENWOOD SC	24435654241017554046864	5046	1,375.27		
08/28	08/27	UNITED REFRIG INC 501 GREENWOOD SC	24435654241017554046872	5046	686.54		
08/29	08/28	UNITED REFRIG INC 501 GREENWOOD SC	24435654241017712018060	5046	333.25		
08/29	08/28	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974242072536130762	5251	40.64		
08/30	08/29	O'REILLY 1490 GREENWOOD SC	24431054243032234710321	5533	47.20		

Total Activity
1,043.29

Account Number: XXXX-XXXX-XXXX-████

08/14	08/13	AMAZON MKTPL*RU5PB5C12 Amzn.com/billWA	24692164226107527812927	5942	793.68		
08/28	08/27	GWD SC CHA* SC WWW.GREENWOODSC	24492164240000023282279	8641	20.00		
08/28	08/27	GWD SC CHA* SC WWW.GREENWOODSC	24492164240000023391021	8641	20.00		
08/29	08/29	AMAZON MKTPL*RK50U7Q02 Amzn.com/billWA	24692164242100649639179	5942	209.61		

Total Activity
256.78

Account Number: XXXX-XXXX-XXXX-████

08/22	08/20	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464234100306140435	5943	256.78		
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Total Activity
1,080.48

Account Number: XXXX-XXXX-XXXX-████

08/12	08/09	ADOBE 408-536-6000 CA	24943004222033635574689	5734	239.88		
08/12	08/10	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692164223104939662951	3509	204.06		
		Arrival: 08/10/24					
08/12	08/10	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692164223104939662969	3509	204.06		
		Arrival: 08/10/24					
08/13	08/11	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692164225106615327500	3509	412.48		
		Arrival: 08/09/24					
08/28	08/27	GWD SC CHA* SC WWW.GREENWOODSC	24492164240000023704959	8641	20.00		

Total Activity
2,101.23

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	AMAZON MKTPL*RV6SR56H1 Amzn.com/billWA	24692164213106287613470	5942	38.51		
08/01	07/31	WAL-MART #1382 GREENWOOD SC	24226384213360083539673	5411	106.40		
08/02	08/01	AMAZON MKTPL*RV9RV5YZ0 Amzn.com/billWA	24692164214106790755486	5942	45.87		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/02	08/02	DROPBOX FAX HTTPSWWW.HELLCA	24492164215000020738217	5734	15.94	
08/02	08/02	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164215000020976973	5734	21.39	
08/05	08/02	STAPLS7637666025000003 877-8267755 GA	24164074215105441334385	5111	56.78	
08/05	08/03	AMAZON MKTPL*RF31S4TS0 Amzn.com/billWA	24692164216108445387622	5942	22.15	
08/08	08/07	AMAZON MKTPL*RF1PV1901 Amzn.com/billWA	24692164220102317262165	5942	25.67	
08/09	08/08	Amazon Music*RM3PA4CG1 888-802-3080 WA	24692164221103130107016	5818	10.69	
08/09	08/08	STAPLS7638146368000001 877-8267755 GA	24164074221105441368203	5111	157.43	
08/12	08/09	AMZN Mktp US*RM1F22VV2 Amzn.com/billWA	24692164222104269843800	5942	13.06	
08/12	08/11	Amazon Prime*RM4075M30 Amzn.com/billWA	24692164224105714693151	5968	16.04	
08/13	08/12	AMAZON MKTPL*RM8EY89Q2 Amzn.com/billWA	24692164225106772063088	5942	70.74	
08/14	08/13	AMAZON MKTPL*RM8W41711 Amzn.com/billWA	24692164226107573406111	5942	213.50	
08/15	08/14	AMZN Mktp US*RU400CZ0 Amzn.com/billWA	24692164227108368457672	5942	64.20	
08/16	08/15	AMAZON MKTPL*RU2RL70P2 Amzn.com/billWA	24692164228109055510855	5942	54.55	
08/19	08/16	AMAZON MKTPL*RU0P085F2 Amzn.com/billWA	24692164229109914562831	5942	36.28	
08/19	08/16	AMAZON MKTPL*RU0P085F2 Amzn.com/billWA	74692164229100258006464	5942		213.50
08/20	08/19	WM SUPERCENTER #1382 GREENWOOD SC	24445004233400215160306	5411	68.20	
08/21	08/19	VARIQUEST 7635366400 MN	24801974233064408197467	5085	1,118.06	
08/22	08/21	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767894234190400625071	5949	11.02	
08/22	08/21	WAL-MART #1382 GREENWOOD SC	24226384235360200528660	5411	16.11	
08/23	08/21	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464235100319789342	5943	30.17	
08/23	08/22	STAPLS7637666025000001 877-8267755 GA	24164074235105441375392	5111	62.04	
08/30	08/29	AMAZON MKTPL*RK9BN3DG2 Amzn.com/billWA	24692164242100937972159	5942	10.69	
08/30	08/29	AMZN Mktp US*RK4BGOJ20 Amzn.com/billWA	24692164242101022440839	5942	28.29	
08/30	08/29	STAPLS7638146368000002 877-8267755 GA	24164074242105441359256	5111	11.64	
08/30	08/29	Amazon Digital Svcs 888-802-3080 WA	74692164242100900752559	5818		10.69

Total Activity
2,491.85

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	BSN SPORTS LLC 800-227-7404 TX	24431064213028461020397	5137	134.81	
08/02	08/01	AMZN Mktp US*RF75V8FQ0 Amzn.com/billWA	24692164214107208439408	5942	390.30	
08/12	08/10	AMAZON MKTPL*RM4F98A71 Amzn.com/billWA	24692164223104626324428	5942	177.96	
08/12	08/11	AMAZON MKTPL*RM5182MC1 Amzn.com/billWA	24692164224106049422985	5942	45.79	
08/15	08/14	BSN SPORTS LLC 800-227-7404 TX	24431064227036595058120	5137	1,118.88	
08/19	08/16	AMZN Mktp US*RU2N188E2 Amzn.com/billWA	24692164229100244432522	5942	61.85	
08/23	08/22	AMAZON MARK* R48VO2Z01 HTTPSAMAZON.CWA	24011344235000069872816	5999	50.92	
08/23	08/22	STAPLS7639198969000001 877-8267755 GA	24164074235105441369312	5111	289.71	
08/28	08/27	AMAZON MKTPL*RK44N81O2 Amzn.com/billWA	24692164240109095729550	5942	43.70	
08/30	08/29	AMAZON MARK* RK7Q42JD0 HTTPSAMAZON.CWA	24011344242000097329160	5999	105.70	
08/30	08/29	AMZN Mktp US*RK18G7J00 Amzn.com/billWA	24692164242101105786991	5942	72.23	

Total Activity
1,236.04

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	LOWES #00518* GREENWOOD SC	24692164213106122300077	5200	20.72	
08/01	07/31	LOWES #00518* GREENWOOD SC	24692164213106321845351	5200	32.08	
08/02	08/01	LOWES #00518* GREENWOOD SC	24692164214106988895789	5200	5.33	
08/12	08/09	SNEADS CARPET ONE GREENWOOD SC	24692164223104413001619	5713	49.76	
08/13	08/12	LOWES #00518* GREENWOOD SC	24692164225106559917670	5200	123.05	
08/13	08/12	TRIANGLE HARDWARE GREENWOOD SC	24801974226057000321401	5251	9.60	
08/14	08/13	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974227057984652598	5251	13.98	
08/16	08/15	LOWES #00518* GREENWOOD SC	24692164228109079913614	5200	12.37	
08/20	08/19	LOWES #00518* GREENWOOD SC	24692164232102764262094	5200	16.86	
08/21	08/20	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004233040294123499	5231	55.05	
08/23	08/22	LOWES #00518* GREENWOOD SC	24692164235105160395449	5200	868.88	
08/26	08/23	SNEADS CARPET ONE GREENWOOD SC	24692164237106337992447	5713	28.36	

Total Activity
14,934.02

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974213045073709680	5074	182.93	
08/01	07/31	UNITED REFRIG INC 501 GREENWOOD SC	24435654213011007018509	5046	26.54	
08/05	08/02	CES 693 864-5380035 SC	24275394215900016800028	5065	28.88	
08/06	08/05	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464219001535212731	5599	43.85	
08/06	08/06	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344219000034270898	7399	207.65	
08/08	08/07	LOWES #00518* GREENWOOD SC	24692164220102283109150	5200	24.35	
08/08	08/07	CES 693 864-5380035 SC	24275394220900017200015	5065	115.67	
08/12	08/09	UNITED REFRIG INC 501 GREENWOOD SC	24435654222013156017844	5046	43.13	
08/13	08/12	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974225056666660905	5074	175.69	
08/13	08/12	UNITED REFRIG INC 501 GREENWOOD SC	24435654226013914045448	5046	36.14	
08/13	08/12	UNITED REFRIG INC 501 GREENWOOD SC	24435654226013914045463	5046	68.54	
08/13	08/13	PARTS TOWN, LLC 180-04388898 IL	24011344226000031144584	7399	86.51	
08/13	08/12	BAKER DISTRIBUTING#540 GREENWOOD SC	74801974225056666660918	5074		123.59
08/14	08/13	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974226057600194794	5074	80.57	

GREENWOOD SCH DIST 50

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/15	08/14	LOWES #00518* GREENWOOD SC	24692164227108427181602	5200	68.65	
08/15	08/14	UNITED REFRIG INC 501 GREENWOOD SC	24435654227014310018541	5046	10,844.12	
08/19	08/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654229014807020446	5046	641.81	
08/19	08/16	TRIANGLE HARDWARE GREENWOOD SC	24801974230060954811090	5251	8.55	
08/20	08/19	UNITED REFRIG INC 501 GREENWOOD SC	24435654233015568047357	5046	43.82	
08/21	08/20	LOWES #00518* GREENWOOD SC	24692164233103398679736	5200	23.42	
08/21	08/20	LOWES #00518* GREENWOOD SC	24692164233103601925769	5200	21.23	
08/22	08/20	CAMCO 800-3342004 NC	24755424234642343099582	5399	235.96	
08/22	08/21	LOWES #00518* GREENWOOD SC	24692164234104214087640	5200	8.54	
08/22	08/21	LOWES #00518* GREENWOOD SC	24692164234104338335230	5200	103.02	
08/22	08/21	SUPPLYHOUSE.COM 888-757-4774 NY	24692164234104449643456	5074	284.60	
08/22	08/22	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344235000047388414	7399	174.23	
08/26	08/23	UNITED REFRIG INC 501 GREENWOOD SC	24435654237016589058940	5046	76.47	
08/26	08/23	UNITED REFRIG INC 501 GREENWOOD SC	24435654237016589058973	5046	655.29	
08/26	08/23	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464237001669570928	5599	16.04	
08/26	08/24	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344237000047436732	7399	308.92	
08/27	08/26	THE WEBSTAUANT STORE INC717-392-7472 PA	24113434239200229739762	5099	56.80	
08/30	08/29	UNITED REFRIG INC 501 GREENWOOD SC	24435654243018093052122	5046	73.93	
08/30	08/29	UNITED REFRIG INC 501 GREENWOOD SC	24435654243018093052130	5046	56.50	
08/30	08/30	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344243000052754088	7399	86.23	
08/30	08/30	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344243000052582786	7399	149.03	

Total Activity
275.78

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	LOWES #00518* GREENWOOD SC	24692164213106122300069	5200	13.89	
08/06	08/05	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974219050305652983	5251	10.69	
08/07	08/06	TRIANGLE HARDWARE GREENWOOD SC	24801974220051254264710	5251	5.35	
08/08	08/07	LOWES #00518* GREENWOOD SC	24692164220102393939389	5200	12.91	
08/09	08/08	LOWES #00518* GREENWOOD SC	24692164221103136190024	5200	12.90	
08/12	08/09	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684223054236862579	5251	44.92	
08/27	08/26	LOWES #00518* GREENWOOD SC	24692164239108457530641	5200	19.88	
08/28	08/27	LOWES #00518* GREENWOOD SC	24692164240109275179808	5200	33.81	
08/28	08/27	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767894240224701296977	5949	110.21	
08/28	08/27	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974241071540832489	5251	11.22	

Total Activity
10,398.29

Account Number: XXXX-XXXX-XXXX-████

08/09	08/08	AMAZON.COM*RM6NN6JY2 SEATTLE WA	24431064221032989219812	5942	234.85	
08/15	08/14	NASCO EDUCATION LLC 800-558-9595 WI	24692164227108609315325	5999	92.88	
08/20	08/19	PEAR ASSESSMENT HTTPSWWW.PEARCA	24492164232000034754340	5734	125.00	
08/20	08/19	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464233001554449208	5599	8,924.99	
08/22	08/21	AMZN Mktp US*RF9OY0G12 Amzn.com/billWA	24692164234103994022124	5942	42.17	
08/22	08/21	BIO COMPANY INC 320-763-9094 MN	24801974234065264344233	5099	117.34	
08/22	08/21	VCOM IMC DBA HAMILTONBUHL800-7425672 NJ	24639234234900017512123	5046	217.44	
08/22	08/21	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984234019562045895	5047	63.42	
08/23	08/22	NASCO EDUCATION LLC 800-558-9595 WI	24692164235105433519403	5999	192.60	
08/23	08/22	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984235019852041553	5047	122.99	
08/26	08/23	MUSIC & ARTS 1 C 888-731-5396 MD	24943004237042391088118	5733	320.35	
08/26	08/25	Amazon.com*R44C86M20 Amzn.com/billWA	24692164238107471842173	5942	19.78	
08/27	08/26	AMAZON MKTPL*R47I28DK0 Amzn.com/billWA	24692164239108499384338	5942	24.44	
08/28	08/27	AMAZON MKTPL*R42R00IR0 Amzn.com/billWA	24692164240109397718871	5942	197.20	
08/29	08/28	AMAZON RETA* RK6B62HX2 WWW.AMAZON.COWA	24011344241000072327016	5331	306.90	
08/29	08/28	NBF*NATL BIZ FURNITURE 800-626-6060 WI	24692164241109878199996	5021	1,424.32	
08/29	08/28	AMAZON MKTPL*RK99Z7B02 Amzn.com/billWA	24692164241100208950687	5942	26.42	
08/29	08/29	AMAZON MARK* RK4KA8NJ0 HTTPSAMAZON.CWA	24011344242000057524545	5999	55.20	
08/30	08/23	SCACA SCCOACHES.ORGSC	24000774242000010619821	8699		

Total Activity
2,110.00

Account Number: XXXX-XXXX-XXXX-████

08/01	08/01	AMAZON RETA* RV87N6YN0 WWW.AMAZON.COWA	24011344214000035247387	5331	18.63	
08/02	08/01	eBay O*03-11896-40160 San Jose CA	24204294214002334172021	5311	147.20	
08/02	08/01	AMZN Mktp US*RF9OY0G12 Amzn.com/billWA	24692164214107029151562	5942	390.78	
08/02	08/01	AMZN Mktp US*RF8M21F10 Amzn.com/billWA	24692164214107245820115	5942	49.22	
08/02	08/01	DOLLAR-GENERAL #4500 GREENWOOD SC	24445004215600198729637	5331	10.33	
08/05	08/03	AMAZON RETA* RF6FR2AW0 WWW.AMAZON.COWA	24011344216000020683461	5331	41.93	
08/05	08/03	AMAZON MKTPL*RF3BE2AF0 Amzn.com/billWA	24692164216108588758563	5942	12.24	
08/06	08/05	DOLLAR-GENERAL #7279 GREENWOOD SC	24445004219600160139423	5331	3.50	
08/12	08/09	Amazon.com*RM1GV8XU2 Amzn.com/billWA	24692164222104173612820	5942	61.26	
08/13	08/12	AMZN Mktp US*RM1A05SE0 Amzn.com/billWA	24692164225106669562762	5942	98.44	
08/14	08/13	AMAZON RETA* RM3VD7KW1 WWW.AMAZON.COWA	24011344226000057263573	5331	126.14	
08/21	08/20	AMZN Mktp US*R42780EX2 Amzn.com/billWA	24692164233103404396952	5942	38.04	

Total Activity
1,537.64

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/21	08/20	AMZN Mktp US*R495R3EG2 Amzn.com/billWA	24692164233103434321186	5942	58.37	
08/21	08/20	AMZN Mktp US*R45U49042 Amzn.com/billWA	24692164233103543320210	5942	51.12	
08/22	08/21	AMAZON MKTPL*RU1H18IC0 Amzn.com/billWA	24692164234104209333587	5942	131.08	
08/22	08/21	FOOD LION #2145 GREENWOOD SC	24692164235104738711328	5411	12.38	
08/23	08/22	AMAZON MKTPL*R49EL0LKO Amzn.com/billWA	24692164235105274384578	5942	153.96	
08/28	08/28	AMAZON RETA* RK76V40A0 WWW.AMAZON.COWA	24011344241000055847964	5331	29.21	
08/29	08/28	AMAZON MKTPL*RK3SQ6O30 Amzn.com/billWA	24692164241100064991395	5942	8.55	
08/30	08/29	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434242200265238922	5099	95.26	

Total Activity
1,750.91

Account Number: XXXX-XXXX-XXXX-████

08/01	07/31	ANDERSON WINNELSON CO ANDERSON SC	24692164214106589636939	5074	86.62	
08/06	08/05	USPS PO 4502230646 GREENWOOD SC	24137464219001535228422	9402	14.50	
08/07	08/06	PGH WATER 412-487-7105 PA	24116414219067873286504	5722	70.60	
08/07	08/06	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684220051281129360	5251	16.02	
08/09	08/08	LOWES #00518* GREENWOOD SC	24692164221103247489422	5200	69.55	
08/12	08/09	UNITED REFRIG INC 501 GREENWOOD SC	24435654222013156017901	5046	33.69	
08/14	08/13	BEST PLUMBING SPECIALTIE 800-448-6710 MD	24765014227057868295711	5074	1,319.63	
08/19	08/16	ANDERSON WINNELSON CO ANDERSON SC	24692164230100411725358	5074	98.62	
08/26	08/23	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684237067700891464	5251	4.26	
08/27	08/26	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684240070559384248	5251	14.96	
08/28	08/27	TRIANGLE HARDWARE GREENWOOD SC	24801974241071522622023	5251	22.46	

Total Activity
833.14

Account Number: XXXX-XXXX-XXXX-████

08/05	08/02	O'REILLY 1474 GREENWOOD SC	24431054216020667853208	5533	8.01	
08/06	08/05	LOWES #00518* GREENWOOD SC	24692164218100663296450	5200	69.53	
08/07	08/06	AMZN Mktp US*RF9VQ32R1 Amzn.com/billWA	24692164219101755227725	5942	43.34	
08/07	08/06	TRIANGLE HARDWARE GREENWOOD SC	24801974220051254264918	5251	14.19	
08/08	08/07	AMZN Mktp US*RF1MV3YK0 Amzn.com/billWA	24692164220102520658118	5942	44.91	
08/09	08/08	Amazon.com*RM5468AO2 Amzn.com/billWA	24692164221103279492013	5942	104.83	
08/09	08/08	Amazon.com*RM1N08OF1 Amzn.com/billWA	24692164221103284189562	5942	104.83	
08/21	08/20	LOWES #00518* GREENWOOD SC	24692164233103511270686	5200	32.08	
08/28	08/27	QUARLES SUPPLY CO INC GREENWOOD SC	24013394240006056043952	5261	76.14	
08/28	08/27	QUARLES SUPPLY CO INC GREENWOOD SC	24013394240006056043903	5261	34.73	
08/29	08/28	LOWES #00518* GREENWOOD SC	24692164241100195647395	5200	28.87	
08/29	08/28	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684242072512517565	5251	160.44	
08/29	08/28	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684242072512517573	5251	111.24	

Total Activity
927.97

Account Number: XXXX-XXXX-XXXX-████

08/09	08/08	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326884222005180159142	5533	16.04	
08/28	08/27	BLANCHARD GREENWOOD GREENWOOD SC	24717054240292404850723	5599	911.93	

Total Activity
2,520.82

Account Number: XXXX-XXXX-XXXX-████

08/02	08/01	EDMENTUM, INC. 800-4475286 MN	24000974214076202318562	5734	578.25	
08/05	08/04	AMAZON RETA* RF7FN0HV2 WWW.AMAZON.COWA	24011344217000020217301	5331	69.02	
08/05	08/04	AMAZON MKTPL*RF0RE7HH2 Amzn.com/billWA	24692164217109612989827	5942	28.86	
08/05	08/04	STAPLS7637902213000001 877-8267755 GA	24164074217105441190405	5111	39.48	
08/06	08/05	Scholastic, Inc. 573-632-1834 MO	24009584219600177601786	8299	691.00	
08/08	08/07	STAPLS7638055988000001 877-8267755 GA	24164074220105441371422	5111	15.43	
08/09	08/08	STAPLS7638073843000001 877-8267755 GA	24164074221105441365266	5111	21.94	
08/12	08/09	AMAZON MKTPL*RM0NL8GX2 Amzn.com/billWA	2469216422210396365729	5942	304.20	
08/12	08/09	AMZN Mktp US*RM1U84VQ2 Amzn.com/billWA	24692164222104242774791	5942	17.75	
08/12	08/09	STAPLS7638255022000001 877-8267755 GA	24164074222105441342827	5111	126.37	
08/12	08/10	Amazon.com*RM2O545L2 Amzn.com/billWA	24692164223104733258642	5942	53.86	
08/12	08/10	EASYKEYSCOM INC 877-839-5397 NC	24493984223016274083043	7399	26.61	
08/12	08/12	AMZN Mktp US*RM1G89242 Amzn.com/billWA	24692164225106193444768	5942	35.67	
08/12	08/12	DROPBOX FAX HTTPSWWW.HELLCA	24492164225000017609957	5734	7.01	
08/23	08/22	STAPLS7639152904000001 877-8267755 GA	24164074235105441372050	5111	35.10	
08/26	08/23	STAPLS7639269131000001 877-8267755 GA	24164074236105441358900	5111	28.09	
08/27	08/26	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692164239108615054208	5942		304.20
08/30	08/29	PSS INC HTTPSSHOP.PSSNC	24492164243000000827127	5111	746.38	

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

GREENWOOD SCH DIST 50

[REDACTED]

August 01, 2024 - August 31, 2024

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Finance Charge Calculation

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

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