



GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 May 01, 2024 - May 31, 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 05/31/24 Payment Due Date 06/10/24 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$271,474.61	Previous Balance \$161,181.20 Payments -\$161,181.20 Credits -\$2,144.83 Cash \$0.00 Purchases \$273,619.44 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 \$271,474.61

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 06/10/24.

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-
 May 01, 2024 - May 31, 2024

Total Payment Due \$271,474.61
Payment Due Date 06/10/24

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>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	14,600.67	14,600.67
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,794.40	1,794.40
XXXX-XXXX-XXXX- 25,000	0.00	0.00	151.95	151.95
XXXX-XXXX-XXXX- 25,000	0.00	0.00	992.75	992.75
XXXX-XXXX-XXXX- 24,886	114.46	0.00	1,505.80	1,391.34
XXXX-XXXX-XXXX- 25,000	0.00	0.00	48.07	48.07
XXXX-XXXX-XXXX- 25,000	62.02	0.00	3,425.60	3,363.58
XXXX-XXXX-XXXX- 24,945	89.81	0.00	585.21	495.40
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,127.67	1,127.67
XXXX-XXXX-XXXX- 25,000	0.00	0.00	232.57	232.57
XXXX-XXXX-XXXX- 25,000	0.00	0.00	961.78	961.78
XXXX-XXXX-XXXX- 24,498	0.00	0.00	3,731.60	3,731.60
XXXX-XXXX-XXXX- 16,486	0.00	0.00	33.26	33.26
XXXX-XXXX-XXXX- 25,000	41.56	0.00	17,156.83	17,115.27
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,645.12	1,645.12
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,134.36	2,134.36
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,167.08	2,167.08
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,971.18	1,971.18
XXXX-XXXX-XXXX- 25,000	0.00	0.00	377.65	377.65
XXXX-XXXX-XXXX- 20,704	0.00	0.00	2,042.79	2,042.79
XXXX-XXXX-XXXX- 200,000	939.56	0.00	32,207.02	31,267.46

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	2,100.06	2,100.06
XXXX-XXXX-XXXX- 25,000	0.00	0.00	9,332.93	9,332.93
XXXX-XXXX-XXXX- 14,135	0.00	0.00	1,114.90	1,114.90
XXXX-XXXX-XXXX- 25,000	0.00	0.00	13,567.08	13,567.08
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,116.77	3,116.77
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,035.61	1,035.61
XXXX-XXXX-XXXX- 25,000	0.00	0.00	748.33	748.33
XXXX-XXXX-XXXX- 200,000	0.00	0.00	51,587.71	51,587.71
XXXX-XXXX-XXXX- 25,000	0.00	0.00	12,694.63	12,694.63
XXXX-XXXX-XXXX- 25,000	0.00	0.00	636.33	636.33
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,101.76	3,101.76
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,004.85	1,004.85
XXXX-XXXX-XXXX- 25,000	0.00	0.00	217.92	217.92
XXXX-XXXX-XXXX- 25,000	0.00	0.00	12,202.62	12,202.62
XXXX-XXXX-XXXX- 30,000	0.00	0.00	1,934.68	1,934.68
XXXX-XXXX-XXXX- 25,000	97.11	0.00	2,377.64	2,280.53
XXXX-XXXX-XXXX- 24,602	679.99	0.00	12,894.60	12,214.61
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,193.17	4,193.17
XXXX-XXXX-XXXX- 25,000	28.86	0.00	7,695.39	7,666.53
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,679.57	1,679.57
XXXX-XXXX-XXXX- 25,000	0.00	0.00	244.34	244.34

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	6,202.28	6,202.28
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,208.95	2,208.95
XXXX-XXXX-XXXX- 25,000	0.00	0.00	288.65	288.65
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,361.94	1,361.94
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,094.46	1,094.46
XXXX-XXXX-XXXX- 25,000	0.00	0.00	982.29	982.29
XXXX-XXXX-XXXX- 25,000	2.43	0.00	2,766.70	2,764.27
XXXX-XXXX-XXXX- 4,558	0.00	0.00	546.00	546.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,746.03	2,746.03
XXXX-XXXX-XXXX- 25,000	0.00	0.00	96.30	96.30
XXXX-XXXX-XXXX- 21,152	0.00	0.00	10.69	10.69
XXXX-XXXX-XXXX- 25,000	0.00	0.00	93.87	93.87
XXXX-XXXX-XXXX- 25,000	89.03	0.00	7,011.21	6,922.18
XXXX-XXXX-XXXX- 25,000	0.00	0.00	973.78	973.78
XXXX-XXXX-XXXX- 25,000	0.00	0.00	119.07	119.07
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,817.08	2,817.08
XXXX-XXXX-XXXX- 25,000	0.00	0.00	218.27	218.27
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,863.60	5,863.60
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,067.22	3,067.22
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,567.87	1,567.87
XXXX-XXXX-XXXX- 25,000	0.00	0.00	344.83	344.83

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	468.72	468.72
XXXX-XXXX-XXXX- 25,000	0.00	0.00	395.38	395.38

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
GREENWOOD SCH DIST 50						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$161,181.20
05/10	05/10	AUTO PAYMENT DEDUCTION		0071		161,181.20
Account Number: XXXX-XXXX-XXXX-						Total Activity 14,600.67
05/06	05/03	CES 693 864-5380035 SC	24275394124900019600045	5065	8,851.26	
05/06	05/03	CES 693 864-5380035 SC	24275394124900019600052	5065	452.08	
05/06	05/03	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464125001705020099	5599	21.39	
05/09	05/08	LOWES #00518* GREENWOOD SC	24692164129100807524187	5200	126.56	
05/09	05/08	CES 693 864-5380035 SC	24275394129900010000018	5065	46.76	
05/10	05/09	CES 693 864-5380035 SC	24275394130900010100013	5065	86.27	
05/10	05/09	CES 693 864-5380035 SC	24275394130900010100054	5065	951.74	
05/10	05/09	CES 693 864-5380035 SC	24275394130900010100062	5065	634.49	
05/20	05/17	CES 693 864-5380035 SC	24275394138900010800051	5065	3,251.09	
05/20	05/17	ALDI 76036 GREENWOOD SC	24427334139710049547280	5411	167.56	
05/22	05/21	CAROLINA TOOL CO INC GREENWOOD SC	24829134142300815714885	5533	11.47	
Account Number: XXXX-XXXX-XXXX-						Total Activity 1,794.40
05/07	05/06	LOWES #00518* GREENWOOD SC	24692164127109245270537	5200	48.09	
05/07	05/06	BLANCHARD GREENWOOD GREENWOOD SC	24717054127281271199486	5599	117.83	
05/07	05/06	CAROLINA TOOL CO INC GREENWOOD SC	24829134127300816364630	5533	25.21	
05/07	05/06	CAROLINA TOOL CO INC GREENWOOD SC	24829134127300816364713	5533	134.43	
05/10	05/09	LOWES #00518* GREENWOOD SC	24692164130101615664378	5200	102.63	
05/13	05/10	SNEADS CARPET ONE GREENWOOD SC	24692164132102903902361	5713	1,022.39	
05/15	05/14	LOWES #00518* GREENWOOD SC	24692164135106030704886	5200	6.15	
05/15	05/14	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004135981000301268	5231	115.24	
05/15	05/14	TRIANGLE HARDWARE GREENWOOD SC	24801974136400182000022	5251	4.28	
05/16	05/15	LOWES #00518* GREENWOOD SC	24692164136106651605122	5200	45.95	
05/29	05/28	LOWES #00518* GREENWOOD SC	24692164149104422891159	5200	125.13	
05/29	05/28	SNEADS CARPET ONE GREENWOOD SC	24692164150104832873389	5713	35.10	
05/30	05/28	LAKELANDS HARDWARE & OUTD GREENWOOD SC	24639234150900012420751	5039	11.97	
Account Number: XXXX-XXXX-XXXX-						Total Activity 151.95
05/06	05/03	WAL-MART #1382 GREENWOOD SC	24226384125400002900437	5411	58.40	
05/08	05/07	FOOD LION #1431 GREENWOOD SC	24692164128100330403926	5411	21.50	
05/16	05/15	WAL-MART #1382 GREENWOOD SC	24226384137400004594358	5411	47.22	
05/23	05/22	WM SUPERCENTER #1382 GREENWOOD SC	24445004144400242327181	5411	19.44	
05/29	05/28	WAL-MART #1382 GREENWOOD SC	24226384149360727126944	5411	5.39	
Account Number: XXXX-XXXX-XXXX-						Total Activity 992.75
05/03	05/02	AMZN Mktp US*XA6GR0H93 Amzn.com/billWA	24692164123105603541851	5942	24.60	
05/03	05/02	WM SUPERCENTER #1382 GREENWOOD SC	24445004124400227658596	5411	82.03	
05/06	05/05	AMZN Mktp US*J637X2FV3 Amzn.com/billWA	24692164126108394431420	5942	92.00	
05/08	05/07	MCDONALD'S F11268 GREENWOOD SC	24427334128720212648206	5814	40.81	
05/10	05/09	WAL-MART #1382 GREENWOOD SC	24226384131400008920241	5411	48.94	
05/13	05/09	LOWES #00518* GREENWOOD SC	24692164131102276804286	5200	13.36	
05/15	05/14	FOOD LION #1431 GREENWOOD SC	24692164135106176624781	5411	24.38	
05/15	05/14	FAT DADDY'S BBQ, LLC GREENWOOD SC	24055234135091763000029	5812	95.38	
05/15	05/14	DOLLAR TREE GREENWOOD SC	24445004136000926613219	5331	1.34	
05/16	05/15	NCS*GED EXAM 800-511-3478 MN	24692164136106974292137	8299	175.00	
05/20	05/17	AMZN Mktp US*LK7S03X93 Amzn.com/billWA	24692164138108153011609	5942	85.56	
05/22	05/21	AMZN Mktp US*894M16783 Amzn.com/billWA	24692164142101643905690	5942	172.20	
05/24	05/23	AMZN Mktp US*LJ6GS6H83 Amzn.com/billWA	24692164144100345849436	5942	98.40	
05/27	05/24	FOOD LION #1431 GREENWOOD SC	24692164145101609780910	5411	38.75	
Account Number: XXXX-XXXX-XXXX-						Total Activity 1,391.34
05/01	04/30	LOWES #00518* GREENWOOD SC	24692164121104128006716	5200	85.43	

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
May 01, 2024 - May 31, 2024

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/01	04/29	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	74137464121001720527143	5599		114.46
05/02	05/01	AMZN Mktp US*NP7GO3UZ3 Amzn.com/billWA	24692164122104949390199	5942	37.43	
05/02	05/01	CES 693 864-5380035 SC	24275394122900019400059	5065	45.57	
05/03	05/02	AMZN Mktp US*S41CT2ST3 Amzn.com/billWA	24692164123105581580830	5942	32.08	
05/06	05/03	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974125400214000126	5251	22.46	
05/08	05/06	CREGGER COMPANY 29 864-223-5813 SC	24632694128500549107037	5074	22.04	
05/08	05/07	LOWES #00518* GREENWOOD SC	24692164128100067379331	5200	32.08	
05/08	05/07	QUARLES SUPPLY CO INC GREENWOOD SC	24013394128001514069951	5261	112.67	
05/08	05/07	UNITED REFRIG INC 501 GREENWOOD SC	24435654128206270400046	5046	150.66	
05/09	05/08	CARQUEST 14800 GREENWOOD SC	24431054130838000043549	5533	38.70	
05/13	05/10	eBay O*01-11560-92870 San Jose CA	24204294131001680820076	5311	29.51	
05/14	05/13	LOWES #00518* GREENWOOD SC	24692164134105114218889	5200	73.89	
05/17	05/16	DO MY OWN 866-581-7378 CA	24116414137744633291938	5261	426.93	
05/17	05/16	LOWES #00518* GREENWOOD SC	24692164137107598048946	5200	50.18	
05/21	05/20	AMZN Mktp US*8U4YT2DG3 Amzn.com/billWA	24692164141100590372236	5942	47.07	
05/22	05/21	AMZN Mktp US*796BX9J73 Amzn.com/billWA	24692164142101407879990	5942	23.53	
05/22	05/21	eBay O*25-11583-77409 408-3766151 CA	24204294142002457203022	5311	26.71	
05/22	05/21	eBay O*25-11583-77408 408-3766151 CA	24204294142002457227021	5311	22.42	
05/22	05/21	eBay O*25-11583-77410 408-3766151 CA	24204294142002457236022	5311	59.91	
05/23	05/22	UNITED REFRIG INC 501 GREENWOOD SC	24435654144206270600041	5046	166.53	

Total Activity
48.07

Account Number: XXXX-XXXX-XXXX-

05/07	05/06	BLANCHARD GREENWOOD GREENWOOD SC	24717054127281271199478	5599	46.68	
05/15	05/14	BLANCHARD GREENWOOD GREENWOOD SC	24717054135291350969949	5599	1.39	

Total Activity
3,363.58

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	AMZN Mktp US*IV1LT4XV3 Amzn.com/billWA	24692164121103992422207	5942	20.31	
05/01	04/30	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755424121271210904975	5411	102.86	
05/01	04/30	WAL-MART #1382 GREENWOOD SC	24226384122400005032215	5411	62.94	
05/01	04/30	WM SUPERCENTER #1382 GREENWOOD SC	24445004122400215816612	5411	69.56	
05/02	05/01	WAL-MART #1382 GREENWOOD SC	24226384123400001131176	5411	35.00	
05/02	05/01	WALMART.COM WALMART.COM AR	74055234122083008726765	5310		62.02
05/03	05/02	SP SUPPLIES OUTLET LLC SUPPLIESOUTLENV	24011344123000060666204	5946	611.58	
05/03	05/01	Jones School Supply Co., 800-845-1807 SC	24202984123016017143800	5943	46.38	
05/03	05/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984123878140235425	5047	684.46	
05/06	05/04	AMAZON RET* 111-682248 WWW.AMAZON.COWA	24011344125000028182524	5331	61.93	
05/07	05/07	AMAZON RET* 111-763240 WWW.AMAZON.COWA	2401134412800004953317	5331	29.94	
05/07	05/06	AMZN Mktp US*XI0TD7FP3 Amzn.com/billWA	24692164127109373206782	5942	21.39	
05/10	05/09	AMAZON.COM*YG9XS9GP3 SEATTLE WA	24431064130083349476949	5942	166.40	
05/10	05/09	EDUCATION TO THE CORE WWW.EDUCATIONAZ	24492164130000036505271	8299	29.99	
05/14	05/13	AMZN Mktp US*S10UW72Z3 Amzn.com/billWA	24692164134105138795516	5942	8.55	
05/16	05/15	EASYKEYSCOM INC 877-839-5397 NC	24493984136286868800583	7399	11.39	
05/16	05/10	WALMART.COM 8009256278 BENTONVILLE AR	24445004136200137291306	5310	57.94	
05/20	05/19	AMZN Mktp US*JK3QA4RK3 Amzn.com/billWA	24692164140109889583115	5942	10.69	
05/22	05/21	AMAZON.COM*FA2331DY3 SEATTLE WA	24431064142083320281207	5942	103.25	
05/24	05/23	Amazon.com*IK6BY9HP3 Amzn.com/billWA	24692164144100221617881	5942	45.82	
05/24	05/23	SP PSS, INC HTTPSSHOP.PSSNC	24492164144000029274053	5111	932.46	
05/27	05/24	EASYKEYSCOM INC 877-839-5397 NC	24493984145286868702754	7399	18.56	
05/27	05/24	DOLLAR GENERAL 15265 GREENWOOD SC	24445004146600242856075	5331	7.49	
05/30	05/30	AMAZON RET* 111-700339 WWW.AMAZON.COWA	24011344151000019628169	5331	83.00	
05/30	05/30	HMCO *BOOKS 630-232-2550 IL	24692164151105705961572	5969	203.71	

Total Activity
495.40

Account Number: XXXX-XXXX-XXXX-

05/06	05/03	AMZN Mktp US*2M9Q61Z63 Amzn.com/billWA	24692164124106602118682	5942	83.54	
05/08	05/07	AMZN Mktp US Amzn.com/billWA	74692164128109979653225	5942		36.97
05/08	05/07	AMZN Mktp US Amzn.com/billWA	7469216412810000008067	5942		18.41
05/09	05/08	AMZN Mktp US Amzn.com/billWA	74692164129101034645980	5942		34.43
05/23	05/22	THE WEBSTAIRANT STORE INC717-392-7472 PA	24113434143300824224007	5099	449.29	
05/30	05/29	AMZN Mktp US*DZ5L32OD3 Amzn.com/billWA	24692164150105284706050	5942	52.38	

Total Activity
1,127.67

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	QUARLES SUPPLY CO INC GREENWOOD SC	24013394121004535095226	5261	73.81	
05/06	05/03	TRIANGLE HARDWARE GREENWOOD SC	24801974125400184000056	5251	9.92	
05/07	05/06	MASTERS RV CENTRE GREENWOOD SC	24412904127027013387705	5561	27.52	
05/07	05/06	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974128400218000178	5251	67.52	
05/08	05/07	QUARLES SUPPLY CO INC GREENWOOD SC	24013394128001514070157	5261	9.77	
05/08	05/07	QUARLES SUPPLY CO INC GREENWOOD SC	24013394128001514070140	5261	31.86	
05/08	05/07	QUARLES SUPPLY CO INC GREENWOOD SC	24013394128001514070090	5261	257.89	

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
May 01, 2024 - May 31, 2024

Transactions

Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
05/09	05/08	TRIANGLE HARDWARE GREENWOOD SC	24801974130400182000390	5251	49.21	
05/10	05/09	QUARLES SUPPLY CO INC GREENWOOD SC	24013394130001994063223	5261	124.35	
05/10	05/09	QUARLES SUPPLY CO INC GREENWOOD SC	24013394130001994063181	5261	8.30	
05/14	05/13	UNITED REFRIG INC 501 GREENWOOD SC	24435654135206270900061	5046	140.39	
05/16	05/15	TRIANGLE HARDWARE GREENWOOD SC	24801974137400184000136	5251	14.93	
05/17	05/16	LOWES #00518* GREENWOOD SC	24692164137107598048326	5200	10.25	
05/17	05/16	QUARLES SUPPLY CO INC GREENWOOD SC	24013394137003556061077	5261	50.97	
05/17	05/16	WM SUPERCENTER #1382 GREENWOOD SC	24445004138400239739248	5411	10.20	
05/17	05/16	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974138400216000277	5251	15.60	
05/20	05/17	QUARLES SUPPLY CO INC GREENWOOD SC	24013394138003791061709	5261	18.71	
05/22	05/21	QUARLES SUPPLY CO INC GREENWOOD SC	24013394142004682053502	5261	99.02	
05/23	05/22	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974144400216000097	5251	46.00	
05/29	05/28	QUARLES SUPPLY CO INC GREENWOOD SC	24013394149006242081249	5261	61.45	

Total Activity 232.57

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	SCHROCKS REPAIR SALES & ABBEVILLE SC	24801974121286473400014	5046	34.86	
05/03	05/02	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684124091018232399	5251	46.50	
05/03	05/02	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684124091018232449	5251	11.74	
05/07	05/06	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684128091018244887	5251	5.34	
05/13	05/10	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684132091018254245	5251	16.03	
05/20	05/17	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974139400218000043	5251	3.20	
05/22	05/21	LOWES #00518* GREENWOOD SC	24692164142101682198751	5200	114.90	

Total Activity 961.78

Account Number: XXXX-XXXX-XXXX-

05/03	05/02	BLANCHARD GREENWOOD GREENWOOD SC	24717054123191234779205	5599	394.23	
05/07	05/06	LOWES #00518* GREENWOOD SC	24692164127109150800963	5200	23.50	
05/07	05/06	QUARLES SUPPLY CO INC GREENWOOD SC	24013394127001289003178	5261	29.48	
05/07	05/06	CAROLINA TOOL CO INC GREENWOOD SC	24829134127300816369688	5533	59.06	
05/22	05/21	LOWES #00518* GREENWOOD SC	24692164142101682199056	5200	160.41	
05/22	05/21	LOWES #00518* GREENWOOD SC	24692164142101864098100	5200	51.27	
05/22	05/21	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134142300815715619	7394	132.72	
05/23	05/22	LOWES #00518* GREENWOOD SC	24692164143102704106524	5200	76.91	
05/24	05/23	LOWES #00518* GREENWOOD SC	24692164144100385017563	5200	34.20	

Total Activity 3,731.60

Account Number: XXXX-XXXX-XXXX-

05/03	05/02	AMZN Mktp US*466H28C73 Amzn.com/billWA	24692164123105748121981	5942	54.55	
05/14	05/13	AMZN Mktp US*8K3ZB9G03 Amzn.com/billWA	24692164134105196275377	5942	58.85	
05/16	05/15	AMZN Mktp US*FK6FP2Y73 Amzn.com/billWA	24692164136106907941719	5942	80.85	
05/17	05/16	Amazon Prime*FG9CH4JY3 Amzn.com/billWA	24692164137107633557638	5968	16.04	
05/21	05/20	AMZN Mktp US*C726N1LK3 Amzn.com/billWA	24692164141100964359835	5942	36.47	
05/22	05/20	RIPLEY'S MB AQ MYRTLE BEACH SC	24692164142101523492744	7996	3,370.00	
05/27	05/25	AMZN Mktp US*3H81R8IB3 Amzn.com/billWA	24692164146102314854643	5942	114.84	

Total Activity 33.26

Account Number: XXXX-XXXX-XXXX-

05/27	05/24	LOWES #00518* GREENWOOD SC	24692164145101236231667	5200	33.26	
-------	-------	----------------------------	-------------------------	------	-------	--

Total Activity 17,115.27

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	Amazon.com*VF3EV1B03 Amzn.com/billWA	24692164121103733827755	5942	12.16	
05/01	04/30	AMZN Mktp US*PO2SM7CZ3 Amzn.com/billWA	24692164121104038360518	5942	556.40	
05/01	04/30	LOWES #00518* GREENWOOD SC	24692164121104040241151	5200	470.80	
05/01	04/30	AMZN Mktp US*316NP6QU3 Amzn.com/billWA	24692164121104053988045	5942	486.58	
05/02	05/01	RESTAURANT DEPOT 718-762-8700 NY	24492154122719150589586	5300	655.78	
05/03	05/02	THE WEBSTAUANT STORE INC717-392-7472 PA	24113434123200267472937	5099	4,682.43	
05/03	05/02	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445004123300655465715	2741	49.29	
05/03	05/02	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684124091018233769	5251	242.78	
05/03	05/02	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684124091018233819	5251	8.55	
05/03	05/02	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464124001612026438	5599	282.31	
05/06	05/02	LOWES #00518* GREENWOOD SC	24692164124106445881389	5200	323.03	
05/06	05/03	WALMART.COM 800-925-6278 AR	24055234124083199119195	5310	717.14	
05/06	05/03	WALMART.COM 800-925-6278 AR	24055234124083205515428	5310	0.77	
05/06	05/03	LOWES #00518* GREENWOOD SC	24692164124106627604559	5200	114.32	
05/06	05/03	PALMETTO PL 4029357733 SC	24198804124417983392501	7392	250.00	
05/06	05/03	ASE ENTRY-LEVEL CERT 800-362-0544 VA	24323004124636000066211	7399	54.57	
05/06	05/03	SALONCENTRIC SC ST2012 GREENWOOD SC	24692164125107124966441	5999	23.81	
05/06	05/05	STAPLS7631691016000001 877-8267755 GA	24164074126105441457044	5111	252.01	
05/06	05/03	WALMART.COM WALMART.COM AR	74055234124083002800838	5310		1.71
05/06	05/03	WALMART.COM WALMART.COM AR	74055234124083002894898	5310		0.77
05/07	05/06	AMZN Mktp US*A53T87XH3 Amzn.com/billWA	24692164127109082749213	5942	95.23	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/07	05/06	CAROLINA TOOL CO INC GREENWOOD SC	24829134127300816364895	5533	1,184.86	
05/08	05/07	LOWES #00518* GREENWOOD SC	24692164128109975241574	5200	618.46	
05/08	05/07	WALMART.COM 8009256278 800-966-6546 AR	24445004128300626817445	5310	74.84	
05/09	05/08	LOWES #00518* GREENWOOD SC	24692164129101011131918	5200	244.00	
05/09	05/08	WM SUPERCENTER #1382 GREENWOOD SC	24445004130400233170075	5411	11.28	
05/10	05/09	STAPLS7631992123000001 877-8267755 GA	24164074130105441366728	5111	110.20	
05/13	05/10	AMZN Mktp US*MV7U28L13 Amzn.com/billWA	24692164131102299033335	5942	194.66	
05/13	05/10	PALMETTO PL 8036293755 SC	24198804131418196741576	7392	250.00	
05/13	05/10	STAPLS7632063156000001 877-8267755 GA	24164074131105441373301	5111	485.42	
05/13	05/10	LOWES #00518* GREENWOOD SC	24692164132103214525339	5200	59.28	
05/13	05/12	STAPLS7632236545000001 877-8267755 GA	24164074133105441191461	5111	88.53	
05/14	05/13	AED SUPERSTORE 8005440048 WI	24801974134726117523312	5047	163.82	
05/14	05/14	DMI* DELL BUS ONLINE 800-456-3355 TX	24430994135083023825357	5045	62.05	
05/15	05/14	LOWES #00518* GREENWOOD SC	24692164135105829382169	5200	516.64	
05/15	05/14	WALMART.COM 800-925-6278 AR	24692164135105833452552	5310	12.56	
05/15	05/14	AIRGAS - SOUTH 770-590-6268 PA	24055234135762255332720	4900	117.58	
05/15	05/14	WALMART.COM 8009256278 800-966-6546 AR	24445004135200142263184	5310	154.47	
05/15	05/14	FOOD LION #2847 GREENWOOD SC	24692164136106324302529	5411	86.85	
05/15	05/15	AMAZON MAR* 111-633976 HTTPSAMAZON.CWA	24011344136000024225308	5999	32.09	
05/16	05/15	AMZN Mktp US*9G6BH1ZK3 Amzn.com/billWA	24692164136106448837012	5942	50.81	
05/16	05/15	LOWES #00518* GREENWOOD SC	24692164136106651604992	5200	487.87	
05/16	05/15	AMZN Mktp US*6L3EL7B13 Amzn.com/billWA	24692164136106745593011	5942	207.41	
05/17	05/16	AMZN Mktp US*5O2TP17S3 Amzn.com/billWA	24692164137107616877615	5942	41.70	
05/17	05/14	THE PANTRY SHOPPE GREENWOOD SC	24412904137030026917599	5411	137.40	
05/17	05/16	STAPLS7632417903000001 877-8267755 GA	24164074137105441361615	5111	42.60	
05/17	05/16	STAPLS7906319744000001 877-8267755 GA	24164074137105441361623	5111	353.06	
05/17	05/16	STAPLS7632464850000001 877-8267755 GA	24164074137105441361631	5111	485.42	
05/17	05/15	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137464138001591869984	5599	71.84	
05/20	05/17	LOWES #00518* GREENWOOD SC	24692164138108335051002	5200	197.91	
05/21	05/20	AMAZON.COM*WE0QP2Q43 SEATTLE WA	24431064141083715766433	5942	19.04	
05/22	05/21	LOWES #00518* GREENWOOD SC	24692164142101682198744	5200	25.74	
05/23	05/22	LOWES #00907* 866-483-7521 NC	24692164143102502341968	5200	95.21	
05/23	05/22	LOWES #00518* GREENWOOD SC	24692164143102618483019	5200	229.45	
05/23	05/22	AMZN Mktp US*QA5VE8NU3 Amzn.com/billWA	24692164143102696189132	5942	8.17	
05/23	05/22	SC COSMO BOARD 803-896-4588 SC	24015144144962701427129	9399	122.00	
05/24	05/23	PALMETTO PL 8036293755 SC	24198804144420575401413	7392	275.00	
05/27	05/24	LOWES #00518* GREENWOOD SC	24692164145101236231527	5200	105.28	
05/27	05/24	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	74137464146001916191705	5599		28.88
05/27	05/24	WM SUPERCENTER #1382 GREENWOOD SC	74445004146400312348060	5411		10.20
05/29	05/28	AMAZON RET* 111-627619 WWW.AMAZON.COWA	24011344149000059794447	5331	5.34	
05/30	05/29	AMZN Mktp US*334223OS3 Amzn.com/billWA	24692164150105508044718	5942	19.25	
05/31	05/30	AMZN Mktp US*OD4FR28H3 Amzn.com/billWA	24692164151106139765118	5942	266.43	
05/31	05/30	LOWES #00518* GREENWOOD SC	24692164151106144603502	5200	164.35	

Total Activity
1,645.12

Account Number: XXXX-XXXX-XXXX-

05/06	05/03	LOWES #00518* GREENWOOD SC	24692164124106742043634	5200	25.71	
05/08	05/07	CAROLINA TOOL CO INC GREENWOOD SC	24829134128300819407419	5533	154.01	
05/13	05/09	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234131900010800925	5039	26.74	
05/16	05/15	CARQUEST 14800 GREENWOOD SC	24431054137838000057088	5533	37.09	
05/17	05/15	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234137900011306231	5039	94.76	
05/30	05/29	R & G SUPPLY 817-540-0381 TX	24116414150744765678474	5039	1,046.19	
05/30	05/29	PAYPAL *RGMOBILEHOM 402-935-7733 TX	24116414150067200191865	5200	260.62	

Total Activity
2,134.36

Account Number: XXXX-XXXX-XXXX-

05/03	05/02	Amazon.com*B35IN2CT3 Amzn.com/billWA	24692164123105556707798	5942	102.37	
05/03	04/30	FORMS AND SUPPLY 704-5988971 NC	24639234123900013547713	5044	145.50	
05/03	05/02	WALMART.COM 800-925-6278 AR	24055234123083145113707	5310	86.22	
05/03	05/02	LAMINEX 800-228-6522 SC	24493984123200963500019	5734	217.51	
05/06	05/04	AMZN Mktp US*HM8T63623 Amzn.com/billWA	24692164125107096008008	5942	17.10	
05/08	05/01	FORMS AND SUPPLY 704-5988971 NC	24639234128900013852001	5044	18.19	
05/14	05/13	AMZN Mktp US*D96EG0FN3 Amzn.com/billWA	24692164134105233868812	5942	50.25	
05/15	05/14	WWW.SCHOOLMATE.COM 800-5168339 NE	24717054135271351982034	5943	412.50	
05/16	05/15	Amazon.com*8L34Y1JS3 Amzn.com/billWA	24692164136106465303690	5942	29.96	
05/16	05/15	AMZN Mktp US*SP7WP81K3 Amzn.com/billWA	24692164136106656554101	5942	172.32	
05/16	05/15	WALMART.COM 8009256278 800-966-6546 AR	24445004136200137313423	5310	36.24	
05/17	05/16	AMZN Mktp US*PX8ST3N23 Amzn.com/billWA	24692164137107361684828	5942	9.94	
05/20	05/17	AMZN Mktp US*Z75EP6WG3 Amzn.com/billWA	24692164138108301392810	5942	38.27	
05/20	05/18	AMZN Mktp US*NO4P32DC3 Amzn.com/billWA	24692164139108894215716	5942	12.79	
05/20	05/18	AMZN Mktp US*EK6R594F3 Amzn.com/billWA	24692164139108900912660	5942	74.52	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/20	05/18	AMZN Mktp US*2Q9R69JM3 Amzn.com/billWA	24692164139108904064831	5942	23.52	
05/20	05/19	AMAZON RET* 111-852415 WWW.AMAZON.COWA	24011344140000039292883	5331	14.53	
05/20	05/19	Amazon.com*9D2CK99C3 Amzn.com/billWA	24692164140100295742528	5942	83.15	
05/21	05/20	AMZN Mktp US*OC49D7JK3 Amzn.com/billWA	24692164141101055759081	5942	223.72	
05/21	05/20	LAMINEX 800-228-6522 SC	24493984141200963700013	5734	108.76	
05/23	05/22	LAMINEX 800-228-6522 SC	24493984143200963900041	5734	108.76	
05/30	05/28	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464150100303320261	5943	12.62	
05/30	05/30	SCHOOL HEALTH CORP 866-323-5465 IL	24692164151105773766408	5047	135.62	

Total Activity
2,167.08

Account Number: XXXX-XXXX-XXXX-

05/10	05/09	GFOASC GFOASC.ORG SC	24011344130000058526288	8699	100.00	
05/10	05/09	GFOASC GFOASC.ORG SC	24011344130000058003387	8699	100.00	
05/10	05/09	GFOASC GFOASC.ORG SC	24011344130000058145659	8699	100.00	
05/16	05/15	Amazon.com*CA1WG1GW3 Amzn.com/billWA	24692164136106690497077	5942	256.44	
05/20	05/19	Amazon Prime*W47D58K53 Amzn.com/billWA	24692164140100035754262	5968	16.04	
05/21	05/20	LOWES #00907* 866-483-7521 NC	24692164141100850995635	5200	456.89	
05/21	05/20	IN *WU-10 GRAPHICS 864-2527186 SC	24692164141101123832845	7399	246.10	
05/24	05/23	AMZN Mktp US*HW2U795W3 Amzn.com/billWA	24692164144100102935840	5942	649.50	
05/27	05/24	LOWES #00518* GREENWOOD SC	24692164145101236231709	5200	242.11	

Total Activity
1,971.18

Account Number: XXXX-XXXX-XXXX-

05/10	05/09	WWW COSTCO COM 800-955-2292 WA	24692164130101194447781	5300	390.34	
05/10	05/09	WWW COSTCO COM 800-955-2292 WA	24692164130101714175250	5300	363.59	
05/10	05/09	WWW COSTCO COM 800-955-2292 WA	24692164130101812702492	5300	862.47	
05/10	05/09	WWW COSTCO COM 800-955-2292 WA	24692164130101844360681	5300	171.16	
05/10	05/10	WWW COSTCO COM 800-955-2292 WA	24692164131102173022099	5300	96.29	
05/22	05/20	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464142100352702477	5943	87.33	

Total Activity
377.65

Account Number: XXXX-XXXX-XXXX-

05/20	05/17	AMZN Mktp US*IF67J1L33 Amzn.com/billWA	24692164138108342798025	5942	310.81	
05/28	05/27	AMAZON MAR* 111-508574 HTTPSAMAZON.CWA	24011344148000058303159	5999	66.84	

Total Activity
2,042.79

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	Matterport.com 888-9938990 CA	24793384121000406692080	5045	80.25	
05/02	05/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906414122199130018071	5968	24.61	
05/03	05/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24000774123000010362459	5734	52.16	
05/09	05/09	AMAZON RET* 114-597679 WWW.AMAZON.COWA	24011344130000017172729	5331	21.39	
05/15	05/14	WWW.BANNERBUZZ.COM HTTPSWWW.BANNGA	24000774135000018742435	2741	683.71	
05/16	05/15	IN *WU-10 GRAPHICS 800-262-3246 CA	24692164136106887867835	7399	200.00	
05/16	05/15	IN *WU-10 GRAPHICS 800-262-3246 CA	24692164136106887868049	7399	401.70	
05/20	05/19	ADOBE *ADOBE 408-536-6000 CA	24492154140743168181390	5734	19.99	
05/21	05/20	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767894141656200811691	5949	102.82	
05/27	05/24	CANVA* I04161-67014374 HTTPSCANVA.CODE	24011344145000070591503	7221	358.92	
05/29	05/28	The Index Journal Co 864-2231411 SC	24744554150240001745170	5192	16.99	
05/31	05/30	Matterport.com 888-9938990 CA	24793384151000107082089	5045	80.25	

Total Activity
31,267.46

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	AMERICAN AIR0012137235911FORT WORTH TX	24035964121634002943526	3001	683.70	
		0012137235911				
		Departure Date: 07/15/24 Airport Code: GSP				
		AA N CLT				
		Departure Date: 07/15/24 Airport Code: CLT				
		AA N SAT				
		Departure Date: 07/15/24 Airport Code: SAT				
		AA GO DFW				
05/01	04/29	LITTLE CAESARS 1065 0006 864-942-7099 SC	24445004121200148366862	5814	236.84	
05/01	04/30	DELTA AIR 0062231074383800-2211212 CA	24717054122871221236670	3058	982.20	
		0062231074383				
05/01	04/30	DELTA AIR 0062231074384800-2211212 CA	24717054122871221236688	3058	982.20	
		0062231074384				
05/02	04/30	ISTE 703-5755740 VA	24073144122900018636698	8398	3,625.00	
05/03	05/02	AMZN Mktp US*NJ5WJ3JV3 Amzn.com/billWA	24692164123105991713393	5942	59.95	
05/03	05/02	DELTA AIR 0062232710356800-2211212 CA	24717054124871240785713	3058	887.20	
		0062232710356				

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/23/24 Airport Code: GSP DL Q DTW				
		Departure Date: 06/23/24 Airport Code: DTW DL Q DEN				
		Departure Date: 06/23/24 Airport Code: DEN DL HX ATL				
		Departure Date: 06/23/24 Airport Code: ATL DL HO GSP				
05/03	05/02	DELTA AIR 0062232710355800-2211212 CA ██████████ 0062232710355	24717054124871240785721	3058	887.20	
		Departure Date: 06/23/24 Airport Code: GSP DL Q DTW				
		Departure Date: 06/23/24 Airport Code: DTW DL Q DEN				
		Departure Date: 06/23/24 Airport Code: DEN DL HX ATL				
		Departure Date: 06/23/24 Airport Code: ATL DL HO GSP				
05/03	05/02	DELTA AIR 0062232710358800-2211212 CA ██████████ 0062232710358	24717054124871240785739	3058	887.20	
		Departure Date: 06/23/24 Airport Code: GSP DL Q DTW				
		Departure Date: 06/23/24 Airport Code: DTW DL Q DEN				
		Departure Date: 06/23/24 Airport Code: DEN DL HX ATL				
		Departure Date: 06/23/24 Airport Code: ATL DL HO GSP				
05/03	05/02	DELTA AIR 0062232710354800-2211212 CA ██████████ 0062232710354	24717054124871240785747	3058	887.20	
		Departure Date: 06/23/24 Airport Code: GSP DL Q DTW				
		Departure Date: 06/23/24 Airport Code: DTW DL Q DEN				
		Departure Date: 06/23/24 Airport Code: DEN DL HX ATL				
		Departure Date: 06/23/24 Airport Code: ATL DL HO GSP				
05/03	05/02	DELTA AIR 0062232710357800-2211212 CA ██████████ 0062232710357	24717054124871240785754	3058	887.20	
		Departure Date: 06/23/24 Airport Code: GSP DL Q DTW				
		Departure Date: 06/23/24 Airport Code: DTW DL Q DEN				
		Departure Date: 06/23/24 Airport Code: DEN DL HX ATL				
		Departure Date: 06/23/24 Airport Code: ATL DL HO GSP				
05/06	05/03	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464125001704947284	5942	288.42	
05/09	05/08	SP PSS, INC HTTPSSHOP.PSSNC	24492164129000030346642	5111	1,102.15	
05/10	05/09	Amazon.com*ZQ6MQ3Q73 Amzn.com/billWA	24692164130101638064911	5942	74.95	
05/10	05/09	BULK BOOKSTORE 503-867-8738 OR	24116414130712536951814	5192	924.48	
05/10	05/09	EB MERRIAM-WEBSTER DIRECT312-347-7000 IL	24247604130300755384699	8299	153.00	
05/10	05/09	THE CONTINENTAL PRESS IN 717-367-3670 PA	24435654130612611386263	2741	8,370.43	
05/13	05/11	AMZN Mktp US*CW9JA0DL3 Amzn.com/billWA	24692164132103418144713	5942	2,024.22	
05/13	05/12	STAPLS7632243005000001 877-8267755 GA	24164074133105441191529	5111	46.21	
05/13	05/12	STAPLS7632216340000001 877-8267755 GA	24164074133105441191537	5111	1,078.96	
05/16	05/15	BULK BOOKSTORE 503-867-8738 OR	24116414136718480082203	5192	1,483.02	
05/17	05/16	TAYLOR & FRANCIS 561-361-6000 FL	24431064137286232400255	8299	1,602.33	
05/17	05/16	AMZN Mktp US*XP6LU4VT3 Amzn.com/billWA	24692164137107745484523	5942	22.34	
05/20	05/17	AMZN Mktp US*E19835AB3 Amzn.com/billWA	24692164138108119333972	5942	18.04	
05/20	05/19	STAPLS7632216340000002 877-8267755 GA	24164074140105441256307	5111	487.64	
05/22	05/21	VYVE BROADBAND 855-367-8983 NY	24765014142726913370693	4899	102.49	
05/23	05/23	HMCO *BOOKS 630-232-2550 IL	24692164144102899461204	5969	1,071.96	
05/27	05/25	STAPLS7633066725000001 877-8267755 GA	24164074147105441326327	5111	209.83	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/30	05/29	SP MERRIAM-WEBSTER HTTPSMERRIAMWMA	24011344150000052145148	5942	14.45	
05/30	05/29	SADDLEBACK EDUCATIONAL 714-6405224 CA	24275394150900016934287	2741	863.90	
05/30	05/30	LEGO Enfield CT	24793384151001696507072	5945	256.67	
05/31	05/30	LOWES #00518* GREENWOOD SC	24692164151106255563529	5200	110.98	
05/31	05/29	HOBBY LOBBY #482 GREENWOOD SC	24137464151200220401233	5945	111.14	
05/31	05/30	WAL-MART #1382 GREENWOOD SC	24226384152400008348041	5411	41.94	
05/31	05/30	STAPLS763332442500002 877-8267755 GA	24164074151105441395531	5111	152.96	
05/31	05/31	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464152001637303775	5942	524.44	
05/31	05/31	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464152001637303858	5942	64.18	
05/31	05/29	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854151178101044318	3504		469.78
05/31	05/29	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854151178101044326	3504		469.78

**Total Activity
2,100.06**

Account Number: XXXX-XXXX-XXXX-

05/06	05/03	AMZN Mktp US*DJ6GJ9ZF3 Amzn.com/billWA	24692164124106626891751	5942	275.96	
05/06	05/03	CAROLINA TOOL CO INC GREENWOOD SC	24829134124300911768563	5533	58.81	
05/08	05/07	QUARLES SUPPLY CO INC GREENWOOD SC	24013394128001513049665	5261	188.06	
05/08	05/07	BLANCHARD GREENWOOD GREENWOOD SC	24717054128291286917011	5599	153.11	
05/09	05/08	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750764129900017900051	5251	114.60	
05/09	05/08	DOBBS EQUIPMENT SIMPSONVILLE SC	24493984130207002900010	5599	208.64	
05/13	05/09	ROUNDS RANCH BRADLEY SC	24687204131017015104957	5499	357.50	
05/14	05/13	QUARLES SUPPLY CO INC GREENWOOD SC	24013394134002890082610	5261	13.50	
05/14	05/13	DOLLAR TREE GREENWOOD SC	24445004135000909283759	5331	1.34	
05/15	05/14	CES 693 864-5380035 SC	24275394135900010500019	5065	9.72	
05/16	05/15	CES 693 864-5380035 SC	24275394136900010600032	5065	59.26	
05/21	05/20	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134141300809425739	7394	23.59	
05/22	05/21	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164142101787996463	7699	411.90	
05/23	05/22	BLANCHARD GREENWOOD GREENWOOD SC	24717054143291434828814	5599	224.07	

**Total Activity
9,332.93**

Account Number: XXXX-XXXX-XXXX-

05/02	05/01	Amazon.com*VT3HA2TP3 Amzn.com/billWA	24692164122105068205266	5942	100.07	
05/13	05/10	DOUBLETREE HOTELS MYRTLE BEACH SC Arrival: 05/05/24	24755424132161329430888	3692	908.96	
05/13	05/10	DOUBLETREE HOTELS MYRTLE BEACH SC Arrival: 05/05/24	24755424132161329430938	3692	908.96	
05/23	05/22	AMZN Mktp US*0M5C02OO3 Amzn.com/billWA	24692164143102762298999	5942	26.74	
05/27	05/26	AMZN Mktp US*VQ5LD2MH3 Amzn.com/billWA	24692164147103104077741	5942	42.70	
05/31	05/31	DMI* DELL K-12 REL 888-977-3355 TX	24430994152083321248953	5045	1,797.60	
05/31	05/31	DMI* DELL K-12 REL 888-977-3355 TX	24430994152083319051583	5045	5,547.90	

**Total Activity
1,114.90**

Account Number: XXXX-XXXX-XXXX-

05/06	05/04	AMAZON.COM*NL9225XX3 SEATTLE WA	24431064125083324375337	5942	240.00	
05/07	05/07	AMAZON RET* 112-999004 WWW.AMAZON.COWA	24011344128000026517132	5331	8.01	
05/14	05/13	AMZN Mktp US*IU6PM7PM3 Amzn.com/billWA	24692164134105046768449	5942	64.19	
05/15	05/14	AMZN Mktp US*ZF85B0GM3 Amzn.com/billWA	24692164135106053246393	5942	437.01	
05/21	05/21	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164142000013046410	5734	10.69	
05/24	05/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234144900018700031	8699	355.00	

**Total Activity
13,567.08**

Account Number: XXXX-XXXX-XXXX-

05/06	05/03	AMZN Mktp US*HM7NT7D73 Amzn.com/billWA	24692164124106619893442	5942	69.50	
05/06	05/05	AMZN Mktp US*142895XG3 Amzn.com/billWA	24692164126108023866954	5942	201.54	
05/06	05/05	AMAZON.COM*F457Z6KX3 SEATTLE WA	24431064126083724239124	5942	75.99	
05/07	05/06	WAL-MART #1382 GREENWOOD SC	24226384127360601729009	5411	164.37	
05/09	05/08	AMAZON.COM*143130NO3 SEATTLE WA	24431064129083330171346	5942	80.44	
05/13	05/10	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464132100376247063	5943	19.25	
05/16	05/16	AMAZON MAR* 111-108382 HTTPSAMAZON.CWA	24011344137000001355572	5999	189.60	
05/20	05/18	Amazon Prime*JO13X67R3 Amzn.com/billWA	24692164139109207130493	5968	16.04	
05/22	05/21	AMAZON RET* 111-909455 WWW.AMAZON.COWA	24011344142000028819348	5331	141.20	
05/23	05/21	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464143100356396317	5943	74.03	
05/23	05/22	AMZN Mktp US*9Z2BC3003 Amzn.com/billWA	24692164143102598642832	5942	149.80	
05/23	05/22	AMZN Mktp US*OC1CV2XS3 Amzn.com/billWA	24692164143102691632755	5942	117.70	
05/23	05/22	AMZN Mktp US*6D3KF7YT3 Amzn.com/billWA	24692164143102697134483	5942	18.08	
05/23	05/22	AMZN Mktp US*384QM9Y33 Amzn.com/billWA	24692164143102697501871	5942	15.86	
05/23	05/22	AMZN Mktp US*AM2LY1LE3 Amzn.com/billWA	24692164143102759753998	5942	22.89	
05/23	05/22	AMZN Mktp US*CB1I31813 Amzn.com/billWA	24692164143102840069784	5942	265.00	
05/24	05/23	AMZN Mktp US*JK7LG1333 Amzn.com/billWA	24692164144100485316758	5942	1,893.78	
05/24	05/23	AMZN Mktp US*2051036L3 Amzn.com/billWA	24692164144100485765640	5942	23.94	
05/27	05/24	AMZN Mktp US*0H6FM36J3 Amzn.com/billWA	24692164145101049721771	5942	18.19	
05/27	05/24	TFS*FISHER SCI HUS 800-766-7000 TX	24692164145101178371018	5047	496.81	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/27	05/24	AMZN Mktp US*1W2ET6493 Amzn.com/billWA	24692164145101467617725	5942	36.16	
05/27	05/25	AMAZON RET* 111-661977 WWW.AMAZON.COWA	24011344146000021338698	5331	17.02	
05/27	05/25	AMAZON MAR* 111-000422 HTTPSAMAZON.CWA	24011344146000021345024	5999	225.60	
05/27	05/25	AMZN Mktp US*A22QG9Q53 Amzn.com/billWA	24692164146102021181645	5942	14.86	
05/27	05/25	TFS*FISHER SCI HUS 800-766-7000 TX	24692164146102064911098	5047	4,574.83	
05/27	05/25	AMZN Mktp US*W115N74U3 Amzn.com/billWA	24692164146102423587522	5942	38.49	
05/28	05/27	AMZN Mktp US*2Y2NE5S3 Amzn.com/billWA	24692164148103447213929	5942	18.18	
05/28	05/27	AMZN Mktp US*Q45QP62O3 Amzn.com/billWA	24692164148103469317053	5942	668.78	
05/28	05/27	AMZN Mktp US*Y05KX8DD3 Amzn.com/billWA	24692164148103763369628	5942	17.12	
05/29	05/28	SCHOOLMART 410-6748202 MD	24024894149424200284448	8299	3,578.50	
05/30	05/29	TFS*FISHER SCI HUS 800-766-7000 TX	24692164150105235587823	5047	54.73	
05/30	05/29	CREATIVE COSTUMING & DES 714-797-4386 CA	24493984150286780300077	5137	250.00	
05/30	05/30	AMZN Mktp US*O082Y6UG3 Amzn.com/billWA	24692164151105756273331	5942	18.80	

Total Activity
3,116.77

Account Number: XXXX-XXXX-XXXX-

05/07	05/06	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974127726349481478	5074	74.15	
05/09	05/08	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974129726300564799	5074	502.64	
05/14	05/13	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326884135042000078133	5533	59.05	
05/15	05/14	UNITED REFRIG INC 501 GREENWOOD SC	24435654135206270000011	5046	1,035.95	
05/15	05/14	UNITED REFRIG INC 501 GREENWOOD SC	24435654135206270000029	5046	1,078.63	
05/17	05/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654137206270200049	5046	108.15	
05/22	05/21	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974143400214000041	5251	62.86	
05/23	05/22	CES 693 864-5380035 SC	24275394143900011100033	5065	99.92	
05/27	05/24	UNITED REFRIG INC 501 GREENWOOD SC	24435654146206270800011	5046	36.26	
05/30	05/29	TRIANGLE HARDWARE GREENWOOD SC	24801974151400186000127	5251	59.16	

Total Activity
1,035.61

Account Number: XXXX-XXXX-XXXX-

05/06	05/04	Amazon.com*P16S722B3 Amzn.com/billWA	24692164125107299826404	5942	126.14	
05/06	05/04	AMZN Mktp US*ZT4GM5VF3 Amzn.com/billWA	24692164125107372799866	5942	13.90	
05/06	05/05	Amazon.com*ES2US42L3 Amzn.com/billWA	24692164126108608035231	5942	27.64	
05/10	05/09	AMAZON RET* 111-236077 WWW.AMAZON.COWA	24011344130000056278742	5331	104.74	
05/14	05/13	AMZN Mktp US*PI4LT4FZ3 Amzn.com/billWA	24692164134105173732796	5942	19.80	
05/16	05/15	AMZN Mktp US*JM1LA60D3 Amzn.com/billWA	24692164136106680557427	5942	13.96	
05/17	05/16	AMAZON MAR* 111-584836 HTTPSAMAZON.CWA	24011344137000037886533	5999	41.92	
05/17	05/16	AMZN Mktp US*AX7KT4OC3 Amzn.com/billWA	24692164137107660734118	5942	48.10	
05/22	05/21	AMZN Mktp US*132MF6343 Amzn.com/billWA	24692164142101857570180	5942	36.35	
05/23	05/22	AMZN Mktp US*71168NQ3 Amzn.com/billWA	24692164143102732647499	5942	45.66	
05/24	05/23	AMAZON MAR* 111-537823 HTTPSAMAZON.CWA	24011344144000051546741	5999	445.83	
05/27	05/24	AMAZON.COM*WN33A9XN3 SEATTLE WA	24431064145083752380193	5942	102.69	
05/27	05/27	AMAZON RET* 111-031200 WWW.AMAZON.COWA	24011344148000010551820	5331	8.88	

Total Activity
748.33

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	CES 693 864-5380035 SC	24275394121900019300052	5065	21.49	
05/03	05/01	LOWES #00518* GREENWOOD SC	24692164123105550753038	5200	15.19	
05/06	05/03	CES 693 864-5380035 SC	24275394124900019600011	5065	5.73	
05/06	05/04	CVS/PHARMACY #07388 GREENWOOD SC	24137464126001521171802	5912	35.83	
05/06	05/04	LOWES #00518* GREENWOOD SC	24692164126108178926033	5200	28.83	
05/07	05/05	LOWES #00518* GREENWOOD SC	24692164127108975479904	5200	36.42	
05/07	05/06	LOWES #00518* GREENWOOD SC	24692164127109245270875	5200	8.22	
05/07	05/06	AMZN Mktp US*804GH7DO3 Amzn.com/billWA	24692164127109284795964	5942	524.30	
05/10	05/09	O'REILLY 1474 GREENWOOD SC	24431054131838004299427	5533	8.86	
05/14	05/13	CES 693 864-5380035 SC	24275394134900010400021	5065	9.97	
05/27	05/24	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464146100360557950	5943	53.49	

Total Activity
51,587.71

Account Number: XXXX-XXXX-XXXX-

05/17	05/16	AMZN Mktp US*045H48OY3 Amzn.com/billWA	24692164137107748344088	5942	2,491.60	
05/20	05/17	TOUCHMATH 800-888-9191 CO	24116414138067751374115	5942	9,410.09	
05/20	05/18	AMZN Mktp US*GY3VQ7AG3 Amzn.com/billWA	24692164139108765960051	5942	3,468.51	
05/20	05/18	ETAHAND2MIND 800-445-5985 IL	24692164139108864462033	5099	1,882.36	
05/20	05/18	STAPLS7632602313000001 877-8267755 GA	24164074140105441267965	5111	2,198.25	
05/21	05/20	AMZN Mktp US*6U7Z15IC3 Amzn.com/billWA	24692164141100975063517	5942	734.32	
05/21	05/20	Scholastic Education 573-632-1834 MO	24009584142600183288760	8299	3,370.61	
05/21	05/20	Scholastic Education 573-632-1834 MO	24009584142600183288844	8299	6,624.59	
05/21	05/20	Scholastic Education 573-632-1834 MO	24009584142600183288927	8299	3,137.35	
05/21	05/20	AMAZON.COM*2E08Y34J3 SEATTLE WA	24431064141083724803698	5942	1,346.10	
05/22	05/21	AMZN Mktp US*5O5DV3DP3 Amzn.com/billWA	24692164142101794622466	5942	406.41	
05/22	05/21	AMZN Mktp US*2Z8992PO3 Amzn.com/billWA	24692164142101922067469	5942	449.19	
05/23	05/22	AMAZON.COM*M40LT6DC3 SEATTLE WA	24431064143083335075627	5942	76.86	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/27	05/24	STAPLS7906513286000001 877-8267755 GA	24164074145105441382728	5111	652.59	
05/30	05/29	Scholastic Education 573-632-1834 MO	24009584151600193569595	8299	15,119.92	
05/31	05/30	STAPLS7906513286000003 877-8267755 GA	24164074151105441396547	5111	218.96	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						12,694.63
05/02	05/01	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654122207810900160	5045	3,064.75	
05/03	05/02	AMAZON.COM*EK56K43Q3 SEATTLE WA	24431064123083731087998	5942	235.30	
05/09	05/08	FS COM INC 253-277-3058 DE	24943004130962788323471	5072	975.84	
05/10	05/10	DMI* DELL BUS ONLINE 800-456-3355 TX	24430994131083750902191	5045	133.74	
05/14	05/14	DMI* DELL BUS ONLINE 800-456-3355 TX	24430994135083017806330	5045	62.05	
05/17	05/16	Amazon.com*GR82Y4KR3 Amzn.com/billWA	24692164137107477136580	5942	149.78	
05/17	05/16	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654137207810000212	5045	272.53	
05/20	05/18	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654139207810200109	5045	414.63	
05/27	05/24	LOWES #00518* GREENWOOD SC	24692164145101362317520	5200	29.83	
05/30	05/30	DMI* DELL K-12 REL 888-977-3355 TX	24430994151083340686770	5045	1,797.60	
05/31	05/30	AMZN Mktp US*CP6ST8H93 Amzn.com/billWA	24692164151105914053468	5942	10.68	
05/31	05/31	DMI* DELL K-12 REL 888-977-3355 TX	24430994152083317785745	5045	5,547.90	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						636.33
05/03	05/02	PUBLIX #1464 GREENWOOD SC	24137464124001612093099	5411	21.53	
05/06	05/02	HOBBY LOBBY #482 GREENWOOD SC	24137464124200263870330	5945	27.16	
05/06	05/03	PUBLIX #1464 GREENWOOD SC	24137464125001705001107	5411	46.46	
05/09	05/08	ADOBE *ADOBE 408-536-6000 CA	24492154129717351948398	5734	14.99	
05/13	05/10	PUBLIX #1464 GREENWOOD SC	24137464132001756198993	5411	35.30	
05/14	05/13	PUBLIX #1464 GREENWOOD SC	24137464135001469913693	5411	421.14	
05/23	05/22	Amazon.com*9Y8PM3E43 Amzn.com/billWA	24692164143102331540194	5942	69.75	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,101.76
05/03	05/01	CHICK-FIL-A #03584 GREENWOOD SC	24427334123710023454741	5814	69.72	
05/03	05/02	FAT DADDY'S BBQ, LLC GREENWOOD SC	24055234123091769000027	5812	60.78	
05/06	05/03	CRACKER BARREL #473 GREEN864-229-9026 SC	24137464125501159135632	5812	51.73	
05/15	05/14	AMZN Mktp US*DT6XO16S3 Amzn.com/billWA	24692164135106112720461	5942	421.34	
05/20	05/18	AMZN Mktp US*R26KO8FH3 Amzn.com/billWA	24692164139109029670148	5942	1,193.86	
05/29	05/28	LAMINEX 800-228-6522 SC	24493984149200963200032	5734	1,304.33	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,004.85
05/02	05/01	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464123001603629928	5599	420.26	
05/03	05/02	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464124001611923312	5599	158.73	
05/10	05/09	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134130200238330216	5085	52.30	
05/15	05/14	AMZN Mktp US*YI0J51S13 Amzn.com/billWA	24692164135105676980297	5942	19.45	
05/20	05/17	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464139001697694780	5599	85.58	
05/23	05/22	LOWES #00518* GREENWOOD SC	24692164143102618483001	5200	70.19	
05/31	05/30	LOWES #00518* GREENWOOD SC	24692164151106255563537	5200	198.34	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						217.92
05/10	05/09	MCR MEDICAL 614-782-2100 OH	24116414130714491056837	5047	62.07	
05/10	05/09	WNL PRODUCTS 508-893-0939 MA	24116414130067440716369	5099	155.85	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						12,202.62
05/14	05/13	AMZN Mktp US*RL1XX10B3 Amzn.com/billWA	24692164134105107797204	5942	190.46	
05/14	05/13	AMZN Mktp US*DT2XR6AY3 Amzn.com/billWA	24692164134105213024725	5942	81.30	
05/14	05/13	AMZN Mktp US*CZ7S83X33 Amzn.com/billWA	24692164134105236914274	5942	131.13	
05/15	05/14	AMZN Mktp US*2U8ZP5LQ3 Amzn.com/billWA	24692164135105944394438	5942	57.73	
05/15	05/14	AMZN Mktp US*Q31UC1KR3 Amzn.com/billWA	24692164135105956231304	5942	322.00	
05/15	05/14	AMZN Mktp US*YI6YT6KZ3 Amzn.com/billWA	24692164135106043805811	5942	301.54	
05/15	05/14	AMZN Mktp US*6Q6C11HE3 Amzn.com/billWA	24692164135106183850668	5942	201.26	
05/15	05/15	DMI* DELL K-12 REL 888-977-3355 TX	24430994136083324708343	5045	1,394.89	
05/15	05/15	AMZN Mktp US*809LI7IU3 Amzn.com/billWA	24692164136106344198063	5942	45.64	
05/17	05/16	AMZN Mktp US*B41DV5CC3 Amzn.com/billWA	24692164137107310184185	5942	25.92	
05/17	05/16	MY WHITEBOARDS.COM MIKEK@OPTIMACMA	24093184138091847000142	5964	210.39	
05/20	05/17	AMZN Mktp US*IE8KD42F3 Amzn.com/billWA	24692164138108234939083	5942	17.91	
05/20	05/17	AMZN Mktp US*R98B71C31 Amzn.com/billWA	24692164138108455800246	5942	94.52	
05/20	05/19	AMZN Mktp US*6F5L07CX3 Amzn.com/billWA	24692164140109897945140	5942	634.05	
05/20	05/19	AMZN Mktp US*PV78R1D53 Amzn.com/billWA	24692164140109902125332	5942	769.19	
05/21	05/20	USPS.COM POSTAL STORE 800-782-6724 MO	24137464141300785304229	9402	277.95	
05/21	05/21	AMAZON.COM*2Q0GW7XO3 SEATTLE WA	24431064142083739281566	5942	90.30	
05/22	05/20	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464142100352683081	5943	59.90	
05/22	05/21	SCHOOL OUTFITTERS LLC 800-260-2776 OH	24435654143700756919611	5046	6,733.47	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/23	05/22	AMZN Mktp US*MB3Z22Z73 Amzn.com/billWA	24692164143102759305757	5942	281.55	
05/24	05/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164145000014143122	5734	10.69	
05/27	05/24	USPS PO 4502230646 GREENWOOD SC	24137464146001735580570	9402	270.83	

Total Activity
1,934.68

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	CDW GOVT #QZ52263 800-808-4239 IL	24430994121886326000015	5045	465.84	
05/06	04/29	FORMS AND SUPPLY 704-5988971 NC	24639234124900013644576	5044	256.34	
05/06	05/04	AMZN Mktp US*ZU0EK0AY3 Amzn.com/billWA	24692164125107498786375	5942	105.90	
05/20	05/16	COURTYARD BY MARRIOTT CLEMSON SC Arrival: 05/14/24	24692164138108573138016	3690	366.30	
05/20	05/16	COURTYARD BY MARRIOTT CLEMSON SC Arrival: 05/14/24	24692164138108573138024	3690	366.30	
05/23	05/22	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436544144040668890720	7399	182.60	
05/27	05/25	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164146101893181147	8299	191.40	

Total Activity
2,280.53

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	UNITED REFRIG INC 501 GREENWOOD SC	24435654121206270900034	5046	266.95	
05/02	05/01	UNITED REFRIG INC 501 GREENWOOD SC	24435654123206270000031	5046	21.56	
05/02	05/01	TRIANGLE HARDWARE GREENWOOD SC	24801974123400180000110	5251	3.83	
05/03	05/02	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974123726062348742	5074	35.93	
05/06	05/03	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974124726617269038	5074	502.64	
05/09	05/08	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974129726630307547	5074	502.64	
05/13	05/10	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134131200250378373	5085	72.03	
05/13	05/10	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974131726790274756	5074	217.49	
05/13	05/10	TRIANGLE HARDWARE GREENWOOD SC	24801974132400186000162	5251	5.75	
05/13	05/10	TRIANGLE HARDWARE GREENWOOD SC	24801974132400186000493	5251	7.56	
05/15	05/14	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974135726613461024	5074	124.70	
05/16	05/15	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974136726829303860	5074	54.53	
05/17	05/16	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134137200242181566	5085	24.34	
05/20	05/17	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974138726262275250	5074	54.53	
05/21	05/20	UNITED REFRIG INC 501 GREENWOOD SC	24435654141206270400015	5046	209.72	
05/27	05/24	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974145726597270415	5074	16.25	
05/29	05/28	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974149726827484253	5074	257.19	
05/29	05/28	BAKER DISTRIBUTING#540 GREENWOOD SC	74801974149726140485289	5074		97.11

Total Activity
12,214.61

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	MONTESSORIRD.COM WWW.MONTESSORCA	24011344121000039834885	5399	476.63	
05/01	04/30	AMZN Mktp US*X35X93X53 Amzn.com/billWA	24692164121103939733567	5942	160.35	
05/01	04/30	NIENHUIS MONTESSORI 6509642735 CA	24431064121286678200043	5969	985.84	
05/03	05/02	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24492164123000026589326	5734	88.50	
05/03	05/02	CDW GOVT #RB88465 800-808-4239 IL	24430994123886324003043	5045	4,280.00	
05/08	05/07	ETC MONTESSORI 877-409-2929 TX	24055234128200347300065	8299	85.60	
05/09	05/08	ACE HARDWARE CORPORATION 8004530660 IL	24431064129700738590385	5251	192.56	
05/10	05/09	STUDIES WEEKLY 8663118734 UT	24610844131002500282141	5942	451.73	
05/13	05/10	Amazon.com*9Q3G13L63 Amzn.com/billWA	24692164131102310451003	5942	34.22	
05/15	05/13	PAYPAL *LEARN LIBRE 402-935-7733 CA	24116414136067589682681	8299	1,359.00	
05/16	05/15	Amazon.com*1Y9A25EC3 Amzn.com/billWA	24692164136106463894633	5942	5.60	
05/16	05/15	AMZN Mktp US*LF2F2ZLZ3 Amzn.com/billWA	24692164136106685929985	5942	223.16	
05/16	05/15	AMZN Mktp US*I10N27JY3 Amzn.com/billWA	24692164136106830045133	5942	56.86	
05/17	05/16	AMZN Mktp US*4O9AS6F53 Amzn.com/billWA	24692164137107483238560	5942	10.69	
05/17	05/15	SMALLHANDS-MONTESSORISRVC800-2148959 CA	24325454137900017512595	8299	19.49	
05/17	05/17	ALISON'S MONTESSORI 201-831-0006 NJ	24692164138107876269338	5943	2,180.00	
05/20	05/17	SP WASECABIOMES WASECABIOMES.GA	24492164138000032197448	5399	383.00	
05/20	05/19	AMZN Mktp US*VE4UI7KL3 Amzn.com/billWA	24692164140100242923353	5942	10.69	
05/20	05/20	ALISON'S MONTESSORI 201-831-0006 NJ	24692164141100426004060	5943	679.99	
05/20	05/19	ETC MONTESSORI 877-409-2929 TX	24055234140200347100014	8299	48.15	
05/22	05/21	AMZN Mktp US*6S0B39M23 Amzn.com/billWA	24692164142101805734474	5942	12.83	
05/23	05/22	MONTESSORI RESEARCH & WWW.MONTESSORCA	24011344143000049422451	5399	326.20	
05/23	05/22	ETC MONTESSORI 877-409-2929 TX	24055234143200347400023	8299	321.00	
05/23	05/23	ALISON'S MONTESSORI 201-831-0006 NJ	24692164144102885561207	5943	333.83	
05/24	05/22	SMALLHANDS-MONTESSORISRVC800-2148959 CA	24325454144900018215421	8299	19.49	
05/24	05/24	ALISON'S MONTESSORI 201-831-0006 NJ	74692164145100771587769	5943		679.99
05/27	05/25	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164146000013146398	5734	21.39	
05/30	05/29	NIENHUIS MONTESSORI 6509642735 CA	24431064150286678400159	5969	127.80	

Total Activity
4,193.17

Account Number: XXXX-XXXX-XXXX-

05/02	05/01	AMZN Mktp US*E28983IQ3 Amzn.com/billWA	24692164122104830333027	5942	25.97	
05/16	05/15	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144137207510700012	8220	2,800.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/17	05/16	AMZN Mktp US*YC7T14JC3 Amzn.com/billWA	24692164137107289257848	5942	274.01	
05/20	05/17	SMARTSIGN clover.com NY	24055224139400442001562	5399	277.77	
05/22	05/21	IN *AVANT ASSESSMENT, LLC541-3389090 OR	24692164142101931275830	7392	24.90	
05/23	05/22	AMZN Mktp US*WA9K606U3 Amzn.com/billWA	24692164143102789191771	5942	49.96	
05/24	05/23	Amazon.com*7B5OD6433 Amzn.com/billWA	24692164144100635260211	5942	36.36	
05/24	05/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164145000014036920	5734	10.69	
05/27	05/26	AMAZON MAR* 113-946957 HTTPSAMAZON.CWA	24011344147000018557564	5999	85.56	
05/30	05/29	AMZN Mktp US*RH27J7V33 Amzn.com/billWA	24692164150105506396706	5942	256.68	
05/30	05/29	WAL-MART #1382 GREENWOOD SC	24226384150360733147724	5411	6.29	
05/31	05/30	AMZN Mktp US*F22423WK3 Amzn.com/billWA	24692164151106193340873	5942	138.59	
05/31	05/30	Amazon.com*3O7PK6MW3 Amzn.com/billWA	24692164151106399473429	5942	206.39	

Total Activity
7,666.53

Account Number: XXXX-XXXX-XXXX-

05/10	05/09	POPSHELF #25070 GREENWOOD SC	24445004131600175489875	5331	241.22	
05/16	05/15	WALMART.COM 800-925-6278 AR	24055234136083185805621	5310	144.34	
05/22	05/21	WALMART.COM WALMART.COM AR	74055234142083001261865	5310		28.86
05/29	05/29	DMI* DELL K-12 REL 888-977-3355 TX	24430994150083025047786	5045	7,309.83	

Total Activity
1,679.57

Account Number: XXXX-XXXX-XXXX-

05/17	05/16	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492154137715643995722	8299	25.00	
05/21	05/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492154141713304741067	8299	14.50	
05/22	05/21	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492154142715457575514	8299	20.00	
05/22	05/21	AMZN Mktp US*C305983N3 Amzn.com/billWA	24692164142101716967627	5942	23.43	
05/23	05/22	AMZN Mktp US*6K7524H53 Amzn.com/billWA	24692164143102411881633	5942	23.53	
05/23	05/22	AMAZON RET* 112-211279 WWW.AMAZON.COWA	24011344143000047290231	5331	76.84	
05/24	05/23	AMAZON RET* 112-381474 WWW.AMAZON.COWA	24011344144000042811279	5331	242.62	
05/24	05/23	AMAZON RET* 112-381474 WWW.AMAZON.COWA	24011344144000045196439	5331	37.46	
05/24	05/23	AMZN Mktp US*9779H9CQ3 Amzn.com/billWA	24692164144100632948669	5942	25.65	
05/24	05/23	AMZN Mktp US*0F2154LE3 Amzn.com/billWA	24692164144100637278716	5942	361.30	
05/29	05/28	AMZN Mktp US*N51128XX3 Amzn.com/billWA	24692164149104665437512	5942	746.59	
05/30	05/29	TARGET 00018705 SIMPSONVILLE SC	24164074150091016558805	5310	82.65	

Total Activity
244.34

Account Number: XXXX-XXXX-XXXX-

05/14	05/13	WALMART.COM 8009256278 800-966-6546 AR	24445004134200131813248	5310	126.26	
05/20	05/19	AMZN Mktp US*G64JA2SF3 Amzn.com/billWA	24692164140100270496215	5942	85.25	
05/27	05/24	AMZN Mktp US*AC9J96EF3 Amzn.com/billWA	24692164145101614138302	5942	17.47	
05/27	05/26	WAL-MART #1382 GREENWOOD SC	24226384148400007489389	5411	7.36	
05/29	05/28	SLED CHECK NON PROFIT EGOV.COM SC	24015144150091725000828	9399	8.00	

Total Activity
6,202.28

Account Number: XXXX-XXXX-XXXX-

05/21	05/20	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344141000056097180	4814	160.39	
05/24	05/23	STUDIES WEEKLY 8663118734 UT	24610844145002500286237	5942	4,630.23	
05/31	05/30	STUDIES WEEKLY 8663118734 UT	24610844152002500279026	5942	1,411.66	

Total Activity
2,208.95

Account Number: XXXX-XXXX-XXXX-

05/08	05/07	AMZN Mktp US*RG7LF6TM3 Amzn.com/billWA	24692164128109983869465	5942	223.22	
05/09	05/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234129900017600041	8699	355.00	
05/10	05/09	WALMART.COM 800-925-6278 AR	24055234130083129119812	5310	56.35	
05/20	05/18	WALMART.COM 800-925-6278 AR	24692164139109231148305	5310	56.36	
05/20	05/18	Amazon.com*ED1Z2863 Amzn.com/billWA	24692164139109360903173	5942	40.96	
05/20	05/19	AMZN Mktp US*FS8J28453 Amzn.com/billWA	24692164140100083532370	5942	21.28	
05/21	05/15	FORMS AND SUPPLY 704-5988971 NC	24639234141900014689371	5044	18.99	
05/21	05/20	PUBLIX #1464 GREENWOOD SC	24137464142001571831610	5411	18.65	
05/22	05/17	FORMS AND SUPPLY 704-5988971 NC	24639234142900014795003	5044	5.25	
05/23	05/21	SRSMRKTPPLACE.COM 9311 847-286-2500 IL	24138294143708000095893	5311	227.92	
05/24	05/23	AMZN Mktp US*Z32C2ES3 Amzn.com/billWA	24692164144100522106154	5942	745.31	
05/24	05/23	Amazon.com*AV4BK2YA3 Amzn.com/billWA	24692164144100675198677	5942	56.87	
05/27	05/21	FORMS AND SUPPLY 704-5988971 NC	24639234145900015002695	5044	144.82	
05/27	05/24	PUBLIX #1464 GREENWOOD SC	24137464146001735650860	5411	10.49	
05/29	05/28	Amazon.com*ZH0SE6RG3 Amzn.com/billWA	24692164149104255582230	5942	227.48	

Total Activity
288.65

Account Number: XXXX-XXXX-XXXX-

05/06	05/06	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164127000011342455	5734	288.65	
-------	-------	-------------------------------------	-------------------------	------	--------	--

Total Activity
1,361.94

Account Number: XXXX-XXXX-XXXX-

05/03	05/02	SAMS CLUB #8278 GREENVILLE SC	24445004124400227542915	5300	31.92	
05/08	05/07	AMZN Mktp US*RX8O810J1 Amzn.com/billWA	24692164128100012555829	5942	74.89	
05/09	05/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234129900017600025	8699	355.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/09	05/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234129900017600033	8699	355.00	
05/09	05/09	AMAZON RET* 114-650898 WWW.AMAZON.COWA	24011344130000017128648	5331	82.27	
05/10	05/09	AMAZON MAR* 111-947130 HTTPSAMAZON.CWA	24011344130000076551060	5999	40.64	
05/10	05/08	Jones School Supply Co., 800-845-1807 SC	24202984130016014562771	5943	114.33	
05/10	05/09	PUBLIX #1464 GREENWOOD SC	24137464131001674191188	5411	44.95	
05/17	05/17	AMZN Mktp US*XN1OD50T3 Amzn.com/billWA	24692164138107953119281	5942	74.88	
05/20	05/18	AMAZON MAR* 114-863677 HTTPSAMAZON.CWA	24011344139000025534093	5999	7.81	
05/27	05/24	AMZN Mktp US*Z86N18RV3 Amzn.com/billWA	24692164145101080905051	5942	8.56	
05/27	05/24	PUBLIX #1464 GREENWOOD SC	24137464146001735513423	5411	17.98	
05/27	05/24	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755424146271469916374	5411	69.98	
05/29	05/28	AMZN Mktp US*VG8K64OU3 Amzn.com/billWA	24692164149104602949892	5942	50.52	
05/29	05/29	AMZN Mktp US*457AO7UX3 Amzn.com/billWA	24692164150104960712219	5942	15.52	
05/30	05/29	AMZN Mktp US*DR0QQ4N13 Amzn.com/billWA	24692164150105323338204	5942	17.69	

Total Activity
1,094.46

Account Number: XXXX-XXXX-XXXX-

05/01	04/29	WALMART.COM 8009666546 800-966-6546 AR	24445004121200148359289	5310	134.35	
05/01	04/30	BAKER DISTRIBUTING#540 GREENWOOD SC	2480197412172643330785	5074	70.92	
05/01	04/30	UNITED REFRIG INC 501 GREENWOOD SC	24435654121206270900133	5046	72.40	
05/03	05/02	UNITED REFRIG INC 501 GREENWOOD SC	24435654123206270100039	5046	28.99	
05/03	05/02	UNITED REFRIG INC 501 GREENWOOD SC	24435654123206270100088	5046	22.04	
05/10	05/09	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974130726067277731	5074	502.64	
05/10	05/09	UNITED REFRIG INC 501 GREENWOOD SC	24435654130206270600013	5046	15.45	
05/17	05/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654137206270200023	5046	60.88	
05/17	05/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654137206270200064	5046	47.23	
05/21	05/20	UNITED REFRIG INC 501 GREENWOOD SC	24435654141206270400049	5046	33.58	
05/21	05/20	UNITED REFRIG INC 501 GREENWOOD SC	24435654141206270400163	5046	48.22	
05/31	05/29	LAKELANDS HARDWARE & OUTDGREENWOOD SC	24639234151900012521409	5039	57.76	

Total Activity
982.29

Account Number: XXXX-XXXX-XXXX-

05/01	05/01	AMAZON RET* 111-337726 WWW.AMAZON.COWA	24011344122000038647378	5331	67.97	
05/03	05/02	AMZN Mktp US*1W2ULOPF3 Amzn.com/billWA	24692164123105652276227	5942	49.06	
05/03	05/02	AMZN Mktp US*O98AT9993 Amzn.com/billWA	24692164123105973521848	5942	143.20	
05/06	05/03	USPS PO 4502230646 GREENWOOD SC	24137464125001704973587	9402	4.03	
05/06	05/05	AMAZON RET* 111-718291 WWW.AMAZON.COWA	24011344126000025701846	5331	7.81	
05/09	05/08	AMZN Mktp US*FZ31K45M3 Amzn.com/billWA	24692164129100977619957	5942	23.19	
05/09	05/08	AMZN Mktp US*YG1WK3N43 Amzn.com/billWA	24692164129100980477211	5942	22.46	
05/15	05/14	AMZN Mktp US*BR9G900B3 Amzn.com/billWA	24692164135105581692177	5942	426.92	
05/16	05/15	WAL-MART #1382 GREENWOOD SC	24226384136360653395344	5411	64.14	
05/27	05/24	WAL-MART #1382 GREENWOOD SC	24226384146400004671288	5411	107.78	
05/27	05/24	USPS PO 4502230646 GREENWOOD SC	24137464146001735606086	9402	3.31	
05/27	05/25	AMZN Mktp US*JX2UT79Y3 Amzn.com/billWA	24692164146102007615764	5942	62.42	

Total Activity
2,764.27

Account Number: XXXX-XXXX-XXXX-

05/02	05/01	QUARLES SUPPLY CO INC GREENWOOD SC	24013394122000162033752	5261	9.82	
05/02	05/01	CES 693 864-5380035 SC	24275394122900019400018	5065	279.08	
05/06	05/03	CES 693 864-5380035 SC	24275394124900019600029	5065	17.02	
05/07	05/06	QUARLES SUPPLY CO INC GREENWOOD SC	24013394127001289003210	5261	78.58	
05/07	05/06	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464128001573611554	5599	8.40	
05/08	05/07	LOWES #00518* GREENWOOD SC	24692164128100067379638	5200	21.38	
05/08	05/07	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464129001596919710	5599	54.38	
05/09	05/08	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464130001626776459	5599	80.00	
05/13	05/10	O'REILLY 1490 GREENWOOD SC	24431054132838003950441	5533	20.31	
05/13	05/10	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684132091022834339	5251	6.41	
05/14	05/13	CES 693 864-5380035 SC	24275394134900010400054	5065	1,215.95	
05/14	05/13	CES 693 864-5380035 SC	24275394134900010400062	5065	58.80	
05/15	05/14	CES 693 864-5380035 SC	24275394135900010500027	5065	19.91	
05/15	05/14	CES 693 864-5380035 SC	24275394135900010500068	5065	156.90	
05/17	05/16	LOWES #00518* GREENWOOD SC	24692164137107492206178	5200	83.33	
05/17	05/16	LOWES #00518* GREENWOOD SC	24692164137107598048987	5200	25.08	
05/20	05/17	QUARLES SUPPLY CO INC GREENWOOD SC	24013394138003788031475	5261	29.51	
05/20	05/17	CES 693 864-5380035 SC	24275394138900010800077	5065	301.02	
05/21	05/20	QUARLES SUPPLY CO INC GREENWOOD SC	24013394141004454013529	5261	38.67	
05/23	05/22	QUARLES SUPPLY CO INC GREENWOOD SC	24013394143004915001871	5261	29.51	
05/23	05/22	WAL-MART #6887 GREENWOOD SC	24226384144400008870680	5411	2.43	
05/24	05/23	QUARLES SUPPLY CO INC GREENWOOD SC	24013394144005155001868	5261	76.44	
05/24	05/23	BATTERIES PLUS - #0635 GREENWOOD SC	24943004145206718600217	5999	20.32	
05/29	05/28	LOWES #00518* GREENWOOD SC	24692164149104422891274	5200	63.11	
05/29	05/28	LOWES #00518* GREENWOOD SC	24692164149104528136129	5200	31.31	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/30	05/29	QUARLES SUPPLY CO INC GREENWOOD SC	24013394150006486005272	5261	11.46	
05/30	05/29	CES 693 864-5380035 SC	24275394150900011500018	5065	27.57	
05/30	05/29	WAL-MART #6887 GREENWOOD SC	74226384151400002683779	5411		2.43

Total Activity
546.00

Account Number: XXXX-XXXX-XXXX-

05/07	05/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144128400662016508	9399	25.00	
05/07	05/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144128091716042861	9399	1.00	
05/13	05/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144132400666012150	9399	25.00	
05/13	05/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144132091710023572	9399	1.00	
05/14	05/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144135400669008335	9399	25.00	
05/14	05/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144135091713023675	9399	1.00	
05/16	05/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144137400661015864	9399	25.00	
05/16	05/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144137091715041186	9399	1.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144142400666004270	9399	25.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144142091710013571	9399	1.00	
05/22	05/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144143400667004252	9399	25.00	
05/22	05/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144143400667007560	9399	25.00	
05/22	05/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144143400667013683	9399	25.00	
05/22	05/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144143400667013949	9399	25.00	
05/22	05/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144143400667014756	9399	25.00	
05/22	05/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144143091711007423	9399	1.00	
05/22	05/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144143091711016200	9399	1.00	
05/22	05/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144143091711031340	9399	1.00	
05/22	05/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144143091711031993	9399	1.00	
05/22	05/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144143091711033957	9399	1.00	
05/24	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144145400669006055	9399	25.00	
05/24	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144145400669019280	9399	25.00	
05/24	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144145091713011488	9399	1.00	
05/24	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144145091713039695	9399	1.00	
05/27	05/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144146400660013737	9399	25.00	
05/27	05/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144146400660014354	9399	25.00	
05/27	05/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144146400660014396	9399	25.00	
05/27	05/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144146091714029942	9399	1.00	
05/27	05/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144146091714031955	9399	1.00	
05/27	05/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144146091714032094	9399	1.00	
05/29	05/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144150400664012548	9399	25.00	
05/29	05/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144150400664013207	9399	25.00	
05/29	05/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144150400664013843	9399	25.00	
05/29	05/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144150400664014049	9399	25.00	
05/29	05/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144150400664015095	9399	25.00	
05/29	05/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144150091718031608	9399	1.00	
05/29	05/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144150091718033364	9399	1.00	
05/29	05/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144150091718034925	9399	1.00	
05/29	05/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144150091718035476	9399	1.00	
05/29	05/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144150091718037837	9399	1.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665014138	9399	25.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719031549	9399	1.00	

Total Activity
2,746.03

Account Number: XXXX-XXXX-XXXX-

05/02	05/01	O'REILLY 1490 GREENWOOD SC	24431054123838002562388	5533	42.79	
05/03	05/02	UNITED REFRIG INC 501 GREENWOOD SC	24435654123206270100112	5046	103.08	
05/06	05/03	CREGGER COMPANY 29 864-223-5813 SC	24632694125500774140631	5074	39.35	
05/08	05/07	UNITED REFRIG INC 501 GREENWOOD SC	24435654128206270400012	5046	23.18	
05/10	05/09	UNITED REFRIG INC 501 GREENWOOD SC	24435654130206270600021	5046	166.79	
05/10	05/09	O'REILLY 1490 GREENWOOD SC	24431054131838001356303	5533	72.46	
05/13	05/10	O'REILLY 1490 GREENWOOD SC	24431054132838003867173	5533	26.58	
05/13	05/10	UNITED REFRIG INC 501 GREENWOOD SC	24435654132206270800033	5046	1,079.89	
05/15	05/14	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974135726073412954	5074	175.69	
05/16	05/15	UNITED REFRIG INC 501 GREENWOOD SC	24435654137206270100041	5046	437.01	
05/24	05/23	LOWES #00518* GREENWOOD SC	24692164144100385017753	5200	20.95	
05/24	05/23	CES 693 864-5380035 SC	24275394144900011200014	5065	36.37	
05/30	05/29	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974151400216000048	5251	19.25	
05/31	05/30	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974151726490506379	5074	502.64	

Total Activity
96.30

Account Number: XXXX-XXXX-XXXX-

05/17	05/16	WALMART.COM 800-925-6278 AR	24055234137083173227852	5310	20.32	
05/30	05/29	NTLREST SERVSAFE 312-7151010 IL	24013394150006559064925	7399	75.98	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						10.69
05/20	05/18	DROPBOX FAX MONTHLY	HTTPSWWW.HELLCA	2449216413900013051282	5734	10.69
						Total Activity
Account Number: XXXX-XXXX-XXXX-						93.87
05/08	05/07	WM SUPERCENTER #1382	GREENWOOD SC	24445004129400226724105	5411	93.87
						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,922.18
05/01	04/30	AMZN Mktp US*7136O3203	Amzn.com/billWA	24692164121103774736428	5942	7.48
05/02	05/02	DROPBOX FAX	HTTPSWWW.HELLCA	24492164123000014324868	5734	2.41
05/02	05/02	DROPBOX FAX MONTHLY	HTTPSWWW.HELLCA	24492164123000014475926	5734	21.39
05/03	05/02	AMZN Mktp US*AB13W9XT3	Amzn.com/billWA	24692164123105580269427	5942	39.25
05/03	05/02	AMZN Mktp US*FB49M4UT3	Amzn.com/billWA	24692164123105638460424	5942	15.17
05/03	05/02	WALMART.COM	800-925-6278 AR	24055234123083229116824	5310	249.18
05/06	05/04	STAPLS7631431068000001	877-8267755 GA	24164074126105441273805	5111	89.12
05/08	05/07	AMZN Mktp US*594DC7TV3	Amzn.com/billWA	24692164128100015223565	5942	385.16
05/09	05/08	STAPLS7631431068000002	877-8267755 GA	24164074129105441395654	5111	15.79
05/13	05/10	WALMART.COM	800-925-6278 AR	24055234131083168527189	5310	36.78
05/13	05/10	Amazon.com*2F0V73ZY3	Amzn.com/billWA	24692164131102528789848	5942	41.71
05/13	05/10	Amazon.com*800MV47N3	Amzn.com/billWA	24692164131102596614241	5942	46.00
05/13	05/11	Amazon Prime*5O6JH1H93	Amzn.com/billWA	24692164132103356911917	5968	16.04
05/13	05/12	AMZN Mktp US*MY96O70O3	Amzn.com/billWA	24692164133104059459849	5942	13.20
05/13	05/12	AMZN Mktp US*W99P62YL3	Amzn.com/billWA	24692164133104483345945	5942	175.80
05/15	05/14	AMZN Mktp US*KU7I4RN3	Amzn.com/billWA	24692164135105627135447	5942	25.26
05/15	05/13	OFFICEMAX/DEPOT 6591	GREENWOOD SC	24137464135100258822097	5943	37.64
05/20	05/16	LOWES #00518*	GREENWOOD SC	24692164138108145525930	5200	32.08
05/20	05/17	STAPLS7632549866000001	877-8267755 GA	24164074138105441366381	5111	84.74
05/20	05/19	AMZN Mktp US*216SY3S23	Amzn.com/billWA	24692164140109853949698	5942	25.62
05/23	05/22	WAL-MART #1382	GREENWOOD SC	24226384143360693370159	5411	8.52
05/23	05/22	AMZN Mktp US*OE4Y85P73	Amzn.com/billWA	24692164143102672133740	5942	32.02
05/23	05/22	AMZN Mktp US*191QN8X13	Amzn.com/billWA	24692164143102851312412	5942	199.00
05/23	05/23	AMZN Mktp US*9C6HQ1043	Amzn.com/billWA	24692164144102927294403	5942	8.85
05/24	05/23	AMZN Mktp US*PP0LJ1B23	Amzn.com/billWA	24692164144100249165202	5942	2,067.61
05/24	05/23	AMZN Mktp US*3U80G9TK3	Amzn.com/billWA	24692164144100342793538	5942	51.33
05/24	05/23	AMAZON MAR* 112-874216	HTTPSAMAZON.CWA	24011344144000045215387	5999	85.44
05/27	05/23	OFFICEMAX/DEPOT 6591	GREENWOOD SC	24137464145100289765602	5943	70.59
05/27	05/24	WALMART.COM	800-925-6278 AR	24692164145101242917457	5310	299.53
05/27	05/24	AMZN Mktp US*A07EA6VW3	Amzn.com/billWA	24692164145101262814782	5942	1,951.21
05/27	05/24	AMZN Mktp US*CX7AN92S3	Amzn.com/billWA	24692164145101269579370	5942	17.60
05/27	05/24	DOLLAR DAYS INTERNATIO	480-9228155 AZ	24071054146630180104101	5199	326.14
05/27	05/25	AMZN Mktp US*NE41353B3	Amzn.com/billWA	24692164146102187261280	5942	263.52
05/27	05/26	STAPLS7633137802000001	877-8267755 GA	24164074147105441170832	5111	93.25
05/28	05/27	AMZN Mktp US	Amzn.com/billWA	74692164148103866680009	5942	51.33
05/28	05/27	AMZN Mktp US	Amzn.com/billWA	74692164148103868165595	5942	8.80
05/28	05/27	AMZN Mktp US	Amzn.com/billWA	74692164148103874113019	5942	28.90
05/30	05/29	AMZN Mktp US*OR7177CG3	Amzn.com/billWA	24692164150105315379661	5942	87.19
05/31	05/30	AMZN Mktp US*PL7L97W83	Amzn.com/billWA	24692164151106272518886	5942	89.59
						Total Activity
Account Number: XXXX-XXXX-XXXX-						973.78
05/02	05/01	SP TROPHYSMACK	HTTPSTROPHYSMCA	24011344122000061534808	5999	79.00
05/02	05/01	WALMART.COM	800-925-6278 AR	24055234122083149114686	5310	61.36
05/06	05/05	Amazon.com*LC6ZH11O3	Amzn.com/billWA	24692164126108332961967	5942	10.69
05/09	05/08	AMZN Mktp US*HS8Q62YA3	Amzn.com/billWA	24692164129100845027565	5942	40.41
05/15	05/13	SOUTH CAROLINA ASSOCIATON	803-7988380 SC	24639234135900010227349	8699	700.00
05/15	05/14	WM SUPERCENTER #6887	800-925-6278 SC	24445004136400229563261	5411	11.76
05/16	05/15	WALMART.COM	800-925-6278 AR	24692164136106655401114	5310	70.56
						Total Activity
Account Number: XXXX-XXXX-XXXX-						119.07
05/08	05/07	LOWES #00518*	GREENWOOD SC	24692164128109975241368	5200	26.86
05/22	05/21	UNITED REFRIG INC 501	GREENWOOD SC	24435654142206270500078	5046	64.20
05/24	05/23	GREENWOOD HARDWARE COMP	GREENWOOD SC	24801974145400218000110	5251	28.01
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,817.08
05/02	05/01	CES 693	864-5380035 SC	24275394122900019400083	5065	22.47
05/02	05/01	UNITED REFRIG INC 501	GREENWOOD SC	24435654123206270000049	5046	32.69
05/02	05/01	UNITED REFRIG INC 501	GREENWOOD SC	24435654123206270000106	5046	513.60
05/02	05/01	TRIANGLE HARDWARE	GREENWOOD SC	24801974123400180000433	5251	7.48
05/03	05/02	UNITED REFRIG INC 501	GREENWOOD SC	24435654123206270100013	5046	145.50

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/07	05/07	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344128000022680777	7399	744.56	
05/09	05/08	UNITED REFRIG INC 501 GREENWOOD SC	24435654129206270500034	5046	62.17	
05/09	05/08	UNITED REFRIG INC 501 GREENWOOD SC	24435654129206270500059	5046	23.05	
05/09	05/08	UNITED REFRIG INC 501 GREENWOOD SC	24435654129206270500133	5046	136.60	
05/17	05/16	LOWES #00518* GREENWOOD SC	24692164137107598048755	5200	75.91	
05/17	05/16	UNITED REFRIG INC 501 GREENWOOD SC	24435654137206270200015	5046	52.49	
05/21	05/20	UNITED REFRIG INC 501 GREENWOOD SC	24435654141206270400148	5046	136.11	
05/24	05/23	UNITED REFRIG INC 501 GREENWOOD SC	24435654145206270700022	5046	653.84	
05/30	05/29	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344150000026107703	7399	106.72	
05/30	05/30	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344151000021109232	7399	103.89	

Total Activity
218.27

Account Number: XXXX-XXXX-XXXX-

05/07	05/06	LOWES #00518* GREENWOOD SC	24692164127109150800799	5200	45.26	
05/07	05/06	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974128400218000145	5251	17.11	
05/16	05/15	LOWES #00518* GREENWOOD SC	24692164136106759046765	5200	17.87	
05/17	05/16	LOWES #00518* GREENWOOD SC	24692164137107492205774	5200	8.74	
05/21	05/20	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684142091018282079	5251	21.38	
05/23	05/22	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943004143981000197682	5231	89.86	
05/31	05/30	LOWES #00518* GREENWOOD SC	24692164151106341955341	5200	8.44	
05/31	05/30	LOWES #00518* GREENWOOD SC	24692164151106341955424	5200	9.61	

Total Activity
5,863.60

Account Number: XXXX-XXXX-XXXX-

05/30	05/29	MAKEMUSIC, INC. 952-937-9611 CO	24116414150714771041074	5045	417.03	
05/31	05/30	SP WOODBURN PRESS WOODBURNPRESSOH	24011344151000038981839	5192	5,446.57	

Total Activity
3,067.22

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	AMZN Mktp US*MA14630A3 Amzn.com/billWA	24692164121104055197991	5942	27.80	
05/02	05/01	AMZN Mktp US*5O9LJ9K93 Amzn.com/billWA	24692164122104980142442	5942	133.20	
05/03	05/02	AMZN Mktp US*1R27N4FV3 Amzn.com/billWA	24692164123105701536092	5942	85.59	
05/06	05/03	AMZN Mktp US*RR8V01RH2 Amzn.com/billWA	24692164124106616580182	5942	251.64	
05/06	05/05	AMZN Mktp US*V19OK2FJ3 Amzn.com/billWA	24692164126108189110437	5942	66.33	
05/09	05/08	QUALIFIEDHARDWARECOM 718-6228785 NY	24013394129001750055192	5251	1,786.90	
05/16	05/15	AMAZON.COM*1N0SZ9NU3 SEATTLE WA	24431064136083712573771	5942	85.75	
05/29	05/28	IN *WU-10 GRAPHICS 800-262-3246 CA	24692164149104673331509	7399	414.63	
05/29	05/29	AMZN Mktp US*WD6982DG3 Amzn.com/billWA	24692164150104857255520	5942	99.50	
05/31	05/30	AMZN Mktp US*5B41N89P3 Amzn.com/billWA	24692164151106325447257	5942	115.88	

Total Activity
1,567.87

Account Number: XXXX-XXXX-XXXX-

05/01	04/30	ANDERSON WINNELSON CO ANDERSON SC	24692164122104336807136	5074	397.65	
05/02	04/30	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234122900010092706	5039	19.25	
05/02	05/01	QUARLES SUPPLY CO INC GREENWOOD SC	24013394122000163075885	5261	44.14	
05/03	05/02	LOWES #00518* GREENWOOD SC	24692164123105732924523	5200	55.64	
05/09	05/08	LOWES #00518* GREENWOOD SC	24692164129100807524393	5200	82.63	
05/14	05/13	TRIANGLE HARDWARE GREENWOOD SC	24801974135400180000140	5251	7.88	
05/20	05/17	UNITED REFRIG INC 501 GREENWOOD SC	24435654139206270300094	5046	40.81	
05/22	05/21	LOWES #00518* GREENWOOD SC	24692164142101682199122	5200	20.63	
05/22	05/21	ADVANCE AUTO PARTS #5810 GREENWOOD SC	24326884143042000083414	5533	17.11	
05/23	05/22	BEST PLUMBING SPECIALTIE 800-448-6710 MD	24765014144081582402429	5074	882.13	

Total Activity
344.83

Account Number: XXXX-XXXX-XXXX-

05/02	05/01	SP MICROFIBER TECH HTTPSMICROFIBCA	24492164122000037293455	5399	127.50	
05/02	05/01	CLEANING STUFF 706-624-0428 GA	24426294122027019443614	5085	154.23	
05/16	05/15	BATTERIES PLUS - #0635 GREENWOOD SC	24943004137206718900104	5999	50.30	
05/24	05/23	LOWES #00518* GREENWOOD SC	24692164144100498192881	5200	12.80	

Total Activity
468.72

Account Number: XXXX-XXXX-XXXX-


05/10	05/09	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134130300846935941	7394	162.89	
05/13	05/09	LAKELANDS HARDWARE & OUTDGREENWOOD SC	24639234131900010801337	5039	273.84	
05/13	05/10	LAKELANDS HARDWARE & OUTDGREENWOOD SC	24639234133900010902703	5039	31.99	

Total Activity
395.38

Account Number: XXXX-XXXX-XXXX-

05/03	05/02	AMZN Mktp US*K217D4EM3 Amzn.com/billWA	24692164123105774048298	5942	48.66	
05/03	05/02	AMZN Mktp US*TW7U32SY3 Amzn.com/billWA	24692164123105973050988	5942	18.25	
05/06	05/05	STAPLS7631670232000001 877-8267755 GA	24164074126105441456152	5111	217.81	
05/07	05/06	AMAZON RET* 111-043592 WWW.AMAZON.COWA	24011344127000055380023	5331	18.03	
05/08	05/07	AMZN Mktp US*3I50Y4G93 Amzn.com/billWA	24692164128100201701390	5942	92.63	




GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
May 01, 2024 - May 31, 2024
Page 21 of 22

Finance Charge Calculation

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

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

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

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
May 01, 2024 - May 31, 2024
Page 22 of 22