

GREENWOOD SCH DIST 50

Purchasing Card

September 01, 2024 - September 30, 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 09/30/24 Payment Due Date 10/10/24 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$188,412.39	Previous Balance \$251,851.32 Payments -\$251,851.32 Credits -\$1,334.91 Cash \$0.00 Purchases \$189,747.30 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 \$188,412.39

Important Messages

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

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-
 September 01, 2024 - September 30, 2024

Total Payment Due \$188,412.39
Payment Due Date 10/10/24

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.



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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	0.01	0.00	634.34	634.33
XXXX-XXXX-XXXX- 25,000	0.00	0.00	366.12	366.12
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,418.45	2,418.45
XXXX-XXXX-XXXX- 25,000	0.00	0.00	335.25	335.25
XXXX-XXXX-XXXX- 25,000	0.00	0.00	454.90	454.90
XXXX-XXXX-XXXX- 25,000	90.45	0.00	4,817.02	4,726.57
XXXX-XXXX-XXXX- 25,000	0.00	0.00	999.34	999.34
XXXX-XXXX-XXXX- 25,000	0.00	0.00	310.82	310.82
XXXX-XXXX-XXXX- 25,000	10.69	0.00	1,270.37	1,259.68
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,617.71	1,617.71
XXXX-XXXX-XXXX- 25,000	0.00	0.00	949.85	949.85
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,040.04	1,040.04
XXXX-XXXX-XXXX- 24,498	0.00	0.00	2,267.93	2,267.93
XXXX-XXXX-XXXX- 16,486	0.00	0.00	7.47	7.47
XXXX-XXXX-XXXX- 50,000	53.34	0.00	6,234.16	6,180.82
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,223.69	1,223.69
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,316.63	1,316.63
XXXX-XXXX-XXXX- 25,000	0.00	0.00	944.45	944.45
XXXX-XXXX-XXXX- 25,000	0.00	0.00	11,601.20	11,601.20
XXXX-XXXX-XXXX- 25,000	0.00	0.00	619.69	619.69
XXXX-XXXX-XXXX- 21,442	0.00	0.00	901.63	901.63

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- 188,090	0.00	0.00	14,041.48	14,041.48
XXXX-XXXX-XXXX- 25,000	0.00	0.00	80.49	80.49
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,668.51	1,668.51
XXXX-XXXX-XXXX- 14,135	0.00	0.00	2,615.08	2,615.08
XXXX-XXXX-XXXX- 25,000	503.05	0.00	6,867.25	6,364.20
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,184.49	3,184.49
XXXX-XXXX-XXXX- 25,000	0.00	0.00	597.01	597.01
XXXX-XXXX-XXXX- 25,000	128.61	0.00	2,368.91	2,240.30
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,075.70	1,075.70
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,150.65	1,150.65
XXXX-XXXX-XXXX- 25,000	44.08	0.00	3,108.72	3,064.64
XXXX-XXXX-XXXX- 25,000	13.60	0.00	501.60	488.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,216.47	1,216.47
XXXX-XXXX-XXXX- 25,000	0.00	0.00	7,527.14	7,527.14
XXXX-XXXX-XXXX- 25,000	8.00	0.00	3,220.77	3,212.77
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,066.78	3,066.78
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,904.77	1,904.77
XXXX-XXXX-XXXX- 30,000	0.00	0.00	14,046.36	14,046.36
XXXX-XXXX-XXXX- 25,000	0.00	0.00	248.94	248.94
XXXX-XXXX-XXXX- 25,000	78.12	0.00	1,329.50	1,251.38
XXXX-XXXX-XXXX- 75,000	0.00	0.00	46,802.80	46,802.80



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September 01, 2024 - September 30, 2024

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	41.72	41.72
XXXX-XXXX-XXXX- 25,000	14.39	0.00	371.50	357.11
XXXX-XXXX-XXXX- 25,000	0.00	0.00	97.45	97.45
XXXX-XXXX-XXXX- 25,000	0.00	0.00	577.30	577.30
XXXX-XXXX-XXXX- 25,000	0.00	0.00	703.65	703.65
XXXX-XXXX-XXXX- 25,000	0.00	0.00	279.63	279.63
XXXX-XXXX-XXXX- 25,000	0.00	0.00	459.84	459.84
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,306.41	2,306.41
XXXX-XXXX-XXXX- 25,000	113.05	0.00	3,643.97	3,530.92
XXXX-XXXX-XXXX- 4,558	0.00	0.00	234.00	234.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,375.00	1,375.00
XXXX-XXXX-XXXX- 49,740	238.58	0.00	615.00	376.42
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,633.07	1,633.07
XXXX-XXXX-XXXX- 25,000	20.00	0.00	19.24	-0.76
XXXX-XXXX-XXXX- 25,000	18.94	0.00	464.79	445.85
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,947.46	1,947.46
XXXX-XXXX-XXXX- 25,000	0.00	0.00	100.50	100.50
XXXX-XXXX-XXXX- 25,000	0.00	0.00	8,645.41	8,645.41
XXXX-XXXX-XXXX- 25,000	0.00	0.00	419.97	419.97
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,450.89	4,450.89
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,679.16	1,679.16

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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	810.23	810.23
XXXX-XXXX-XXXX- 21,304	0.00	0.00	1,805.62	1,805.62
XXXX-XXXX-XXXX- 25,000	0.00	0.00	105.87	105.87
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5.14	5.14

Transactions

Posting Date	Date	Description	Reference Number	MCC	Charge	Credit
GREENWOOD SCH DIST 50						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$251,851.32
09/09	09/09	AUTO PAYMENT DEDUCTION		0071		251,851.32
Account Number: XXXX-XXXX-XXXX-						Total Activity 634.33
09/02	08/30	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134243300848593932	7394	0.01	
09/02	08/30	CAROLINA POWER EQUIPMENT GREENWOOD SC	74829134243300856573904	7394		0.01
09/04	09/03	LOWES #00518* GREENWOOD SC	24692164247102305844791	5200	8.54	
09/04	09/03	LOWES #00518* GREENWOOD SC	24692164247102305844809	5200	17.08	
09/05	09/04	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974249079437911599	5251	0.51	
09/09	09/06	LOWES #00518* GREENWOOD SC	24692164250104916944535	5200	18.55	
09/12	09/10	LOWES #00518* GREENWOOD SC	24692164255108731654505	5200	30.97	
09/13	09/12	CES 693 864-5380035 SC	24275394256900010000013	5065	6.44	
09/13	09/12	CES 693 864-5380035 SC	24275394256900010000021	5065	36.96	
09/19	09/18	LOWES #00518* GREENWOOD SC	24692164262105056070938	5200	14.94	
09/19	09/18	TRIANGLE HARDWARE GREENWOOD SC	24801974263093317624421	5251	19.77	
09/20	09/19	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829134263300734210497	7394	269.24	
09/23	09/19	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854264160100952740	5074	60.33	
09/23	09/20	GREENWOOD FARM & FEED GREENWOOD SC	24323034264041692097383	0763	48.14	
09/26	09/25	LOWES #00518* GREENWOOD SC	24692164269100830814829	5200	19.75	
09/26	09/25	LOWES #00518* GREENWOOD SC	24692164269100830814837	5200	35.82	
09/26	09/25	LOWES #00518* GREENWOOD SC	24692164269100965249866	5200	10.68	
09/27	09/26	CES 693 864-5380035 SC	24275394270900011100020	5065	36.61	
Account Number: XXXX-XXXX-XXXX-						Total Activity 366.12
09/05	09/04	ADVANCE AUTO PARTS 5530 GREENWOOD SC	24326884249007865202915	5533	94.07	
09/11	09/10	CAROLINA TOOL CO INC GREENWOOD SC	24829134254300721345778	5533	272.05	
Account Number: XXXX-XXXX-XXXX-						Total Activity 2,418.45
09/02	08/30	SNEADS CARPET ONE GREENWOOD SC	24692164244102210712839	5713	385.36	
09/05	09/04	LOWES #00518* GREENWOOD SC	24692164248103277708971	5200	1.05	
09/05	09/04	SNEADS CARPET ONE GREENWOOD SC	24692164249103474863008	5713	136.96	
09/06	09/05	LOWES #00518* GREENWOOD SC	24692164249103958321796	5200	28.31	
09/06	09/05	SNEADS CARPET ONE GREENWOOD SC	24692164250104351193192	5713	78.65	
09/09	09/06	LOWES #00518* GREENWOOD SC	24692164250104795284227	5200	84.94	
09/09	09/06	LOWES #00518* GREENWOOD SC	24692164250104795284235	5200	432.02	
09/09	09/06	SNEADS CARPET ONE GREENWOOD SC	24692164251105233346915	5713	291.43	
09/10	09/09	LOWES #00518* GREENWOOD SC	24692164253107531650467	5200	361.60	
09/11	09/10	LOWES #00518* GREENWOOD SC	24692164254108138374500	5200	17.08	
09/11	09/10	SNEADS CARPET ONE GREENWOOD SC	24692164255108533572897	5713	30.12	
09/12	09/11	LOWES #00518* GREENWOOD SC	24692164255109118583895	5200	73.94	
09/12	09/11	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767894255310400670828	5949	220.42	
09/12	09/11	SNEADS CARPET ONE GREENWOOD SC	24692164256109299945052	5713	9.63	
09/17	09/16	LOWES #00518* GREENWOOD SC	24692164260103202248534	5200	43.78	
09/18	09/17	LOWES #00518* GREENWOOD SC	24692164261104124388795	5200	72.01	
09/23	09/20	LOWES #00518* GREENWOOD SC	24692164264106782444320	5200	55.00	
09/24	09/23	LOWES #00518* GREENWOOD SC	24692164267109143147944	5200	32.06	
09/27	09/26	LOWES #00518* GREENWOOD SC	24692164270101692243070	5200	64.09	
Account Number: XXXX-XXXX-XXXX-						Total Activity 335.25
09/02	08/30	LOWES #00518* GREENWOOD SC	24692164243101776755647	5200	17.61	

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/04	09/03	WAL-MART #1382 GREENWOOD SC	24226384248001942008919	5411	80.46	
09/04	09/03	WM SUPERCENTER #1382 GREENWOOD SC	24445004248400203930846	5411	44.53	
09/09	09/06	LOWES #00518* GREENWOOD SC	24692164250104916944527	5200	5.33	
09/11	09/10	FOOD LION #1431 GREENWOOD SC	24692164254108489292640	5411	6.18	
09/13	09/12	WAL-MART #1382 GREENWOOD SC	24226384256360319997396	5411	53.40	
09/16	09/13	WM SUPERCENTER #6887 GREENWOOD SC	24445004258400225025754	5411	4.36	
09/18	09/17	WM SUPERCENTER #1382 GREENWOOD SC	24445004262400205149529	5411	35.82	
09/20	09/19	WAL-MART #1382 GREENWOOD SC	24455014263141002634587	5411	20.21	
09/25	09/24	WAL-MART #6887 GREENWOOD SC	24226384268002342010732	5411	12.98	
09/25	09/24	WM SUPERCENTER #6887 GREENWOOD SC	24445004269400266963993	5411	54.37	
					Total Activity	454.90

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

09/04	08/29	FORMS AND SUPPLY 704-5988971 NC	24639234247900013372097	5044	62.58	
09/20	09/19	BIG APPLE DOUGHNUTS AND RGREENWOOD SC	24755424263262636908326	5812	37.68	
09/20	09/19	BIG APPLE DOUGHNUTS AND RGREENWOOD SC	24755424263262636908441	5812	24.83	
09/20	09/19	WM SUPERCENTER #1382 GREENWOOD SC	24445004264400210408090	5411	17.39	
09/25	09/24	AMZN Mktp US*G16QJ6TU3 Amzn.com/billWA	24692164268109972034063	5942	308.16	
09/30	09/26	HOBBY LOBBY #482 GREENWOOD SC	24137464271200259097048	5945	4.26	
					Total Activity	4,726.57

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

09/04	09/03	LOWES #00518* GREENWOOD SC	24692164247102414537427	5200	39.89	
09/04	09/03	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464248001612869689	5599	205.90	
09/05	09/04	LOWES #00518* GREENWOOD SC	24692164248103081036254	5200	47.04	
09/05	09/04	LOWES #00518* GREENWOOD SC	24692164248103176536309	5200	582.79	
09/05	09/04	LOWES #00518* GREENWOOD SC	24692164248103277708989	5200	72.63	
09/05	09/04	LOWES #00518* GREENWOOD SC	74692164248103277709339	5200		47.04
09/06	09/05	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684250080440555275	5251	513.58	
09/06	09/05	TRIANGLE HARDWARE GREENWOOD SC	24801974250080435810912	5251	34.23	
09/10	09/09	LOWES #00518* GREENWOOD SC	24692164253107328550961	5200	20.05	
09/10	09/09	LOWES #00518* GREENWOOD SC	24692164253107328550979	5200	106.49	
09/10	09/09	CES 693 864-5380035 SC	24275394253900019700012	5065	70.29	
09/10	09/09	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974254084375560251	5251	32.80	
09/10	09/09	CES 693 GREENWOOD SC	74275394253900019700025	5065		11.35
09/13	09/12	LOWES #00518* GREENWOOD SC	24692164256109784047109	5200	5.33	
09/16	09/13	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464258001695783416	5599	11.19	
09/16	09/13	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684258088460290972	5251	192.59	
09/16	09/13	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974258088420873615	5251	5.33	
09/16	09/13	AIRGAS LLC - SOUTH S252 GREENWOOD SC	24055234258088988000223	4900	1,904.05	
09/18	09/17	LOWES #00518* GREENWOOD SC	24692164261104012405909	5200	511.33	
09/20	09/19	CES 693 864-5380035 SC	24275394263900010600029	5065	55.54	
09/23	09/19	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854264160100952880	5074	87.31	
09/23	09/20	LOWES #00518* GREENWOOD SC	24692164264106681412642	5200	218.48	
09/23	09/22	AMAZON MKTPL*DR2DK6QL3 Amzn.com/billWA	24692164266108267411988	5942	44.92	
09/24	09/23	WAL-MART #1382 GREENWOOD SC	24455014267141000839986	5411	32.06	
09/24	09/23	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974268098324417011	5251	23.20	
09/26	09/25	WAL-MART #1382 SE2 GREENWOOD SC	74455014269141002461659	5411		32.06
					Total Activity	999.34

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

09/18	09/17	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974261091988196846	5074	999.34	
					Total Activity	310.82

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

09/06	09/05	BLANCHARD GREENWOOD GREENWOOD SC	24717054249182490193016	5599	310.82	
					Total Activity	1,259.68

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

09/02	08/31	AMAZON MARK* RK1CN8YA2 HTTPSAMAZON.CWA	2401134424400085027295	5999	170.14	
09/03	09/03	AMAZON MARK* RK8WB7WP1 HTTPSAMAZON.CWA	24011344247000018443707	5999	139.00	
09/05	09/05	AMAZON MARK* ZT86V6A10 HTTPSAMAZON.CWA	24011344249000038261400	5999	48.14	
09/06	09/05	HEALTHY LEARNERS HTTPSEALTHYLSC	24492164249000025321225	8398	200.00	
09/11	09/10	AMAZON RETA* JT2GF9SO3 WWW.AMAZON.COWA	24011344254000098733217	5331	25.87	
09/18	09/17	AMAZON MKTPL*ME83X0Y63 Amzn.com/billWA	24692164261104018923335	5942	13.90	
09/19	09/18	AMZN Mktp US*LO2319XN3 Amzn.com/billWA	24692164262105153537995	5942	42.76	
09/19	09/18	SUPPLIES OUTLET LLC HTTPSSUPPLIESNV	24011344263000009749947	5946	310.75	
09/20	09/18	AMAZON RETA* JT2GF9SO3 WWW.AMAZON.COWA	24011344263000093943281	5331		10.69
09/23	09/20	AMAZON MKTPL*Z877F8OY3 Amzn.com/billWA	24692164264106454380307	5942	76.89	
09/23	09/23	DROPBOX FAX HTTPWWW.HELLCA	24492164267000014246430	5734	13.32	
09/24	09/23	AMAZON MKTPL*TG92B0EM3 Amzn.com/billWA	24692164267109292221060	5942	13.36	
09/26	09/25	AMZN Mktp US*081E67ZM3 Amzn.com/billWA	24692164269100807794517	5942	193.56	
09/27	09/26	AMAZON MKTPL*EF0KR15T3 Amzn.com/billWA	24692164270101842599157	5942	22.68	

GREENWOOD SCH DIST 50

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						1,617.71
09/06	09/05	QUARLES SUPPLY CO INC GREENWOOD SC	24013394249001029095529	5261	210.59	
09/11	09/09	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854254166400986082	5499	62.41	
09/11	09/09	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854254166400986116	5499	155.39	
09/12	09/10	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854255168600954042	5499	107.42	
09/16	09/12	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854257163100981726	5499	37.38	
09/17	09/16	TRIANGLE HARDWARE GREENWOOD SC	24801974261091335533766	5251	15.81	
09/18	09/17	THE HOLLOWAY COMPANY GREENWOOD SC	24767894261345200020420	5533	80.67	
09/23	09/20	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854265162501155088	5074	232.02	
09/25	09/23	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854268169700912265	5074	716.02	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						949.85
09/05	09/04	LOWES #00518* GREENWOOD SC	24692164248103081036247	5200	23.50	
09/10	09/09	LOWES #00518* GREENWOOD SC	24692164253107531650723	5200	24.57	
09/10	09/09	CES 693 864-5380035 SC	24275394253900019700087	5065	201.90	
09/12	09/11	LOWES #00518* GREENWOOD SC	24692164255108921511358	5200	5.33	
09/12	09/11	CES 693 864-5380035 SC	24275394255900019900032	5065	98.36	
09/12	09/11	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974256086345786856	5251	17.11	
09/13	09/12	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974257087375291972	5251	11.22	
09/18	09/17	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974261091988196838	5074	567.86	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						1,040.04
09/06	09/04	LAKELANDS HARDWARE & OUTD GREENWOOD SC	24639234249900010815195	5039	17.11	
09/16	09/13	LOWES #00518* GREENWOOD SC	24692164257100505170105	5200	5.86	
09/19	09/17	LAKELANDS HARDWARE & OUTD GREENWOOD SC	24639234262900011926399	5039	34.23	
09/24	09/23	BLANCHARD GREENWOOD GREENWOOD SC	24717054267272678095252	5599	236.03	
09/25	09/24	SQ *GREENWOOD BATTERY SPEGREENWOOD SC	24692164268100060562115	7699	172.89	
09/26	09/24	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234269900012531647	5039	11.95	
09/27	09/26	LOWES #00518* GREENWOOD SC	24692164270101692243260	5200	106.94	
09/27	09/26	BLANCHARD GREENWOOD GREENWOOD SC	24717054270292708650525	5599	455.03	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						2,267.93
09/02	08/30	AMZN Mktp US*RK9RV60M0 Amzn.com/billWA	24692164243101640356671	5942	404.44	
09/02	08/30	AMZN Mktp US*RK3ZB0PM0 Amzn.com/billWA	24692164243101903168201	5942	106.98	
09/02	08/30	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137464243200252261257	5192	1,354.63	
09/05	09/05	AMZN Mktp US*ZT3AX6AT1 Amzn.com/billWA	24692164249103506128156	5942	235.27	
09/06	09/05	AMAZON MKTPL*ZT1003031 Amzn.com/billWA	24692164249103911487437	5942	74.89	
09/17	09/16	Amazon Prime*NX14L44Y3 Amzn.com/billWA	24692164260103343207795	5968	16.04	
09/27	09/26	AMAZON MKTPL*MK0MN78L3 Amzn.com/billWA	24692164270101692414176	5942	75.68	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						7.47
09/16	09/13	LOWES #00518* GREENWOOD SC	24692164257100505169933	5200	7.47	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						6,180.82
09/02	08/30	AMAZON MARK* RK6ZI69M2 HTTPSAMAZON.CWA	24011344243000069190664	5999	24.80	
09/05	09/03	THE WEBSTAIRANT STORE INC717-392-7472 PA	24113434248200248901608	5099	62.82	
09/06	09/05	Amazon.com*ZT3KE7SX2 Amzn.com/billWA	24692164249104099648634	5942	24.81	
09/09	09/06	AMAZON RETA* ZT9P31IC2 WWW.AMAZON.COWA	24011344250000101879035	5331	17.00	
09/09	09/06	LOWES #00518* GREENWOOD SC	24692164250105010926773	5200	46.97	
09/10	09/09	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464254001566810177	5599	89.76	
09/10	09/09	WM SUPERCENTER #1382 GREENWOOD SC	24445004254400212832018	5411	79.37	
09/11	09/10	LOWES #00518* GREENWOOD SC	24692164254108138374294	5200	25.59	
09/11	09/10	LOWES #00518* GREENWOOD SC	24692164254108138374492	5200	13.18	
09/11	09/10	LOWES #00518* GREENWOOD SC	24692164254108236508454	5200	200.80	
09/12	09/10	HENRY SCHEIN* 800-472-4346 NY	24943014255004010041031	5047	53.34	
09/13	09/12	LOWES #00518* GREENWOOD SC	24692164256109784047091	5200	12.80	
09/16	09/13	CAREERSAFE 979-260-0030 TX	24116414257067352996527	8249	32.00	
09/16	09/13	IN *MICROBURST LEARNING L843-9911857 SC	24692164257100850669602	8734	1,692.29	
09/16	09/14	AIRGAS - SOUTH 770-590-6268 PA	24055234258088990242441	4900	122.89	
09/16	09/13	HENRY SCHEIN* 800-472-4346 NY	74943014257004011048772	5047		53.34
09/18	09/17	Amazon.com*J61O44Q63 Amzn.com/billWA	24692164261103813375741	5942	48.82	
09/19	09/18	LOWES #00907* 866-483-7521 NC	24692164262104958442394	5200	85.17	
09/19	09/18	RESTAURANT DEPOT 718-762-8700 NY	24492154262715884603651	5300	1,018.24	
09/19	09/19	ALLDATA 800-859-3282 CA	24692164263105350451064	5533	1,043.25	
09/20	09/19	LOWES #00907* 866-483-7521 NC	24692164263105808761338	5200	46.84	
09/20	09/19	ROMAC TROPHY AND SIGNS GREENWOOD SC	24767894263356701367754	5949	282.14	
09/20	09/19	WM SUPERCENTER #1382 GREENWOOD SC	24445004264400210349013	5411	6.56	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/20	09/18	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137464264001560990049	5599	83.81	
09/20	09/19	PUBLIX #1464 GREENWOOD SC	24137464264001560989983	5411	12.84	
09/23	09/21	AMAZON MARK* ZE8QG66T3 HTTPSAMAZON.CWA	24011344265000045089249	5999	92.61	
09/23	09/20	PAYPAL *SCHEALTHSCI 4029357733 CA	24198804266437119364222	8398	207.74	
09/23	09/22	AMAZON MKTPL*C70SC4S93 Amzn.com/billWA	24692164266108084164448	5942	144.90	
09/24	09/23	AMZN Mktp US*H00LU0853 Amzn.com/billWA	24692164267109241143209	5942	12.83	
09/25	09/23	HENRY SCHEIN* 800-472-4346 NY	24943014268004010048700	5047	288.43	
09/26	09/25	AMZN Mktp US*KI1SI5W03 Amzn.com/billWA	24692164269101173849521	5942	18.02	
09/26	09/25	STAPLS7641445799000001 877-8267755 GA	24164074269105441531746	5111	104.74	
09/27	09/26	LOWES #00518* GREENWOOD SC	24692164270101692243385	5200	38.43	
09/30	09/27	AMAZON MKTPL*B52X12OE3 Amzn.com/billWA	24692164271102349805609	5942	21.39	
09/30	09/27	AMAZON MARK* 6D2UR6NK3 HTTPSAMAZON.CWA	24011344271000052137172	5999	23.80	
09/30	09/27	AMAZON RETA* PZ2PS29G3 WWW.AMAZON.COWA	24011344271000061522059	5331	34.49	
09/30	09/28	STAPLS7641793788000001 877-8267755 GA	24164074273105441263070	5111	120.69	

Total Activity
1,223.69

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

09/05	09/04	O'REILLY 1490 GREENWOOD SC	24431054249034730668262	5533	54.52	
09/06	09/05	LOWES #00518* GREENWOOD SC	24692164249104055027054	5200	9.59	
09/06	09/05	BATTERIES PLUS - #0635 GREENWOOD SC	24943004250050017654686	5999	122.54	
09/18	09/17	GC IRON.COM LLC. 954-9205438 FL	24269754261900013403566	5046	153.22	
09/19	09/18	AMAZON MKTPL*HT6KK75K3 Amzn.com/billWA	24692164262105023059212	5942	42.58	
09/19	09/18	AMAZON MKTPL*ENO003DW3 Amzn.com/billWA	24692164262105026241171	5942	841.24	

Total Activity
1,316.63

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

09/03	09/02	AMAZON MKTPL*ZT1MX73X2 Amzn.com/billWA	24692164246101228348899	5942	22.46	
09/06	09/05	AMAZON MKTPL*ZT4LJ2020 Amzn.com/billWA	24692164249103993027499	5942	38.49	
09/06	09/05	Amazon.com*ZT4UV40S0 Amzn.com/billWA	24692164249103993056407	5942	126.14	
09/12	09/11	VISTAPRINT 866-207-4955 MA	24036294255744751104052	2741	31.01	
09/16	09/13	PSS INC HTTPSSHOP.PSSNC	24064664258000001506745	5111	96.25	
09/16	09/13	STUDIES WEEKLY 8663118734 UT	24610844258002500332034	5942	198.75	
09/23	09/21	DMI* DELL K-12 REL 888-977-3355 TX	24430994265095315055404	5045	693.47	
09/26	09/25	AMAZON RETA* P33YF3Y33 WWW.AMAZON.COWA	24011344269000085226855	5331	82.27	
09/27	09/26	AMAZON RETA* G86GG7O93 WWW.AMAZON.COWA	24011344270000083709909	5331	11.76	
09/27	09/26	AMAZON MKTPL*K71IV5NR3 Amzn.com/billWA	24692164270101957430966	5942	16.03	

Total Activity
944.45

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

09/05	09/04	SCGOV866-340-7105DMV0024 GREENWOOD SC	24015144249018639451808	9399	18.29	
09/06	09/05	Amazon.com*ZT7SA11Q1 Amzn.com/billWA	24692164249104103701924	5942	568.60	
09/09	09/06	Amazon.com*ZT79U45E1 Amzn.com/billWA	24692164250105040117385	5942	57.36	
09/20	09/19	Amazon Prime*QY9WQ5L33 Amzn.com/billWA	24692164263105658270265	5968	16.04	
09/25	09/25	PITNEY BOWES PI 844-256-6444 CT	24430994269099169000769	5111	284.16	

Total Activity
11,601.20

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

09/02	08/30	WWW COSTCO COM 800-955-2292 WA	24692164243101923340186	5300	47.06	
09/02	08/30	WWW COSTCO COM 800-955-2292 WA	24692164243101923378525	5300	577.59	
09/02	08/30	WWW COSTCO COM 800-955-2292 WA	24692164243101923411789	5300	427.90	
09/02	08/30	WWW COSTCO COM 800-955-2292 WA	24692164243101963290671	5300	160.43	
09/02	08/30	WWW COSTCO COM 800-955-2292 WA	24692164243101980092084	5300	508.14	
09/02	08/30	WWW COSTCO COM 800-955-2292 WA	24692164243102014389751	5300	64.17	
09/02	08/30	WWW COSTCO COM 800-955-2292 WA	24692164243102044623633	5300	23.53	
09/02	08/31	WWW COSTCO COM 800-955-2292 WA	24692164244102823157554	5300	225.11	
09/09	09/06	DOLLAR-GENERAL #3784 GREENWOOD SC	24445004251600226887782	5331	23.54	
09/16	09/13	FIVE BELOW 6275 GREENWOOD SC	24137464258501206426520	5331	193.67	
09/18	09/17	WWW COSTCO COM 800-955-2292 WA	24692164261104120428256	5300	1,957.30	
09/19	09/18	WWW COSTCO COM 800-955-2292 WA	24692164262104953516945	5300	3,681.04	
09/19	09/18	WWW.KOHL.S.COM #0873 866-887-8884 OH	24445004263600147307866	5311	442.72	
09/20	09/18	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464263500963967703	5943	140.12	
09/20	09/18	HOBBY LOBBY #482 GREENWOOD SC	24137464263200213980503	5945	15.99	
09/20	09/19	WWW.KOHL.S.COM #0873 866-887-8884 OH	24445004264600162361219	5311	718.85	
09/23	09/19	WWW.KOHL.S.COM #0873 866-887-8884 OH	24445004265600175126525	5311	2,394.04	

Total Activity
619.69

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

09/10	09/09	AMAZON MARK* ZT6ZT59E1 HTTPSAMAZON.CWA	24011344253000063458197	5999	87.30	
09/24	09/23	AMAZON MARK* F02XU8153 HTTPSAMAZON.CWA	24011344267000086543094	5999	532.39	

Total Activity
901.63

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

09/02	08/30	Matterport.com 888-9938990 CA	24793384243003103010088	5045	80.25	
09/02	09/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906414245208075721904	5968	24.61	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/04	09/03	BOXCAS LIVE STREAMING HTTPSWWW.BOXCOH	24000774247000019991259	5734	58.02	
09/06	09/05	CDW GOVT #AA4VZ3Z 800-808-4239 IL	24430994249079711000975	5045	463.27	
09/12	09/11	AMAZON MARK* Z82V44Z11 HTTPSAMAZON.CWA	24011344255000106317689	5999	118.74	
09/13	09/12	AMAZON MKTPL*5G8198TL3 Amzn.com/billWA	24692164256109675276320	5942	102.68	
09/20	09/19	ADOBE *ADOBE 408-536-6000 CA	24036294263714016178134	5734	19.99	
09/24	09/23	Amazon.com*AV4M84503 Amzn.com/billWA	24692164267109256157409	5942	17.08	
09/27	09/26	The Index Journal Co 864-2231411 SC	24744554271240001690297	5192	16.99	

Total Activity
14,041.48

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

09/02	08/31	STAPLS7639794081000001 877-8267755 GA	24164074245105441308698	5111	448.97	
09/06	09/05	STAPLS7639794081000002 877-8267755 GA	24164074249105441357915	5111	59.49	
09/16	09/14	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464259001405030461	5942	9.86	
09/18	09/18	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464262001464282891	5942	1,578.98	
09/19	09/19	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464263001569737947	5942	102.19	
09/23	09/21	AMAZON RETA* GE88U05W3 WWW.AMAZON.COWA	24011344265000004134739	5331	70.85	
09/24	09/23	VYVE BROADBAND 855-367-8983 NY	24765014267097970178075	4899	102.49	
09/26	09/25	QUILL CORPORATION quill.com SC	24164074269105441610672	5111	2,235.89	
09/27	09/26	SQ *UNIQUELY YOURS GIFTS Greenwood SC	24692164270101851903175	5691	1,106.09	
09/27	09/26	BATH AND BODY WORKS 5769 GREENWOOD SC	24941444271013861145388	5999	1,081.13	
09/27	09/26	BATH AND BODY WORKS 5769 GREENWOOD SC	24941444271013861145396	5999	1,140.62	
09/27	09/26	BATH AND BODY WORKS 5769 GREENWOOD SC	24941444271013861145404	5999	1,307.19	
09/27	09/26	BATH AND BODY WORKS 5769 GREENWOOD SC	24941444271013861145412	5999	1,420.00	
09/30	09/28	AMAZON RETA* AL0M750S3 WWW.AMAZON.COWA	24011344272000041960147	5331	3,377.73	

Total Activity
80.49

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

09/09	09/06	DOLLAR GENERAL 15265 GREENWOOD SC	24445004251600226876140	5331	10.01	
09/16	09/13	LOWES #00518* GREENWOOD SC	24692164257100616389438	5200	44.28	
09/19	09/18	UNITED REFRIG INC 501 GREENWOOD SC	24435654263023013044741	5046	3.91	
09/25	09/24	THE UPS STORE 1775 864-3236282 SC	24000974268386203662495	7399	22.29	

Total Activity
1,668.51

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

09/02	08/30	AMAZON MARK* RK21Q1100 HTTPSAMAZON.CWA	24011344243000074513603	5999	80.22	
09/02	08/30	LOWES #00518* GREENWOOD SC	24692164243101906311485	5200	87.70	
09/02	08/31	AMAZON MARK* RK10E3RQ2 HTTPSAMAZON.CWA	24011344244000037854580	5999	73.92	
09/02	09/01	AMAZON MKTPL*ZT2LG0FQ2 Amzn.com/billWA	24692164245100312352289	5942	40.86	
09/04	09/03	MW *PSUG EVENTS LLC 810-588-0183 MI	24445004248600161554120	8299	599.00	
09/16	09/13	AMAZON MKTPL*C760O8RR3 Amzn.com/billWA	24692164257100554411400	5942	149.78	
09/20	09/19	DOUBLETREE HOTELS 843-3157100 SC	24755424264162642042111	3692	259.72	
09/20	09/19	DOUBLETREE HOTELS 843-3157100 SC Arrival: 09/19/24	24755424264162642042426	3692	259.72	
09/24	09/23	AMAZON MKTPL*OB2TD0ER3 Amzn.com/billWA	24692164267109140677463	5942	42.70	
09/27	09/26	Amazon.com*PX5O39AT3 Amzn.com/billWA	24692164270101834675502	5942	74.89	

Total Activity
2,615.08

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

09/04	09/03	AMAZON MKTPL*ZT97C9CU0 Amzn.com/billWA	24692164247102298714803	5942	171.10	
09/05	09/04	Staples Inc staples.com MA	24164074248105441324478	5111	233.02	
09/05	09/04	Staples Inc staples.com MA	24164074248105441324486	5111	131.49	
09/13	09/12	AMZN Mktpl US*YA65U2HZ3 Amzn.com/billWA	24692164256109812237730	5942	256.70	
09/13	09/13	AMZN Mktpl US*IG6WU1RR3 Amzn.com/billWA	24692164257100131410099	5942	167.70	
09/16	09/13	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692164257100808369305	5969	806.94	
09/16	09/13	OFFICE DEPOT #1214 800-463-3768 GA	24137464258100447445058	5965	398.00	
09/18	09/17	AMAZON RETA* 4J5LV3DZ3 WWW.AMAZON.COWA	24011344261000064765921	5331	36.36	
09/18	09/17	PSS INC HTTPSSHOP.PSSNC	2406466426200000949775	5111	85.55	
09/23	09/21	DROPBOX FAX MONTHLY HTTPSWWWW.HELLCA	24492164265000013750129	5734	10.69	
09/23	09/22	AMAZON MKTPL*KV9L52II3 Amzn.com/billWA	24692164266107985318863	5942	122.05	
09/27	09/26	Amazon.com*517LC4123 Amzn.com/billWA	24692164270101826734101	5942	67.20	
09/30	09/27	Staples Inc staples.com MA	24164074271105441318843	5111	128.28	

Total Activity
6,364.20

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

09/03	09/02	AMAZON MARK* RK7S48IB1 HTTPSAMAZON.CWA	24011344246000114926341	5999	72.74	
09/04	09/03	J.W. PEPPER 800-345-6296 PA	24801974247077993967908	5733	858.99	
09/04	09/03	J.W. PEPPER 800-345-6296 PA	24801974247077993984648	5733	150.00	
09/04	09/04	IDCARDSGROUP*LEVATA 800-996-3581 IL	24116414248714480741885	5111	256.69	
09/09	09/06	IXL SCHOOL SUBSCRIPT 650-372-4040 CA	24692164250104550864296	8299	1,575.00	
09/09	09/06	AMAZON MKTPL*ZT86O8H80 Amzn.com/billWA	24692164250104955013473	5942	68.07	
09/09	09/07	AMAZON MARK* ZT3I85Y32 HTTPSAMAZON.CWA	24011344251000052056582	5999	88.74	
09/09	09/08	AMAZON MKTPL*ZT88B2U00 Amzn.com/billWA	24692164252106674856205	5942	141.13	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/10	09/09	BARCODES, LLC 800-996-3581 IL	24116414253744432526953	5111	487.80	
09/11	09/11	AMAZON MARK* 1S8YC74U3 HTTPSAMAZON.CWA	2401134425500033769549	5999	378.71	
09/13	09/12	J.W. PEPPER 800-345-6296 PA	24801974256086890691204	5733	122.99	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801490234	3504	319.20	
		Arrival: 09/13/24				
09/18	09/18	AMAZON RETA* NS36B0J83 WWW.AMAZON.COWA	24011344262000047733946	5331	239.36	
09/18	09/17	AMAZON MARK* RK2JV3FC1 HTTPSAMAZON.CWA	24011344262000047254125	5999		83.40
09/19	09/18	Amazon Prime*TL1K11ZF3 Amzn.com/billWA	24692164262104819648023	5968	16.04	
09/20	09/19	J.W. PEPPER 800-345-6296 PA	24801974263093890182979	5733	293.95	
09/20	09/19	AMAZON MARK* R46GJ8RH2 HTTPSAMAZON.CWA	24011344264000033119736	5999		27.81
09/20	09/19	AMAZON MARK* R46GJ8RH2 HTTPSAMAZON.CWA	24011344264000033321829	5999		27.81
09/20	09/19	AMAZON MARK* R46GJ8RH2 HTTPSAMAZON.CWA	24011344264000033171430	5999		27.81
09/20	09/19	AMAZON MARK* R46GJ8RH2 HTTPSAMAZON.CWA	24011344264000033240342	5999		27.81
09/20	09/19	AMAZON MARK* R46GJ8RH2 HTTPSAMAZON.CWA	24011344264000033285438	5999		27.81
09/20	09/19	AMAZON MARK* R46GJ8RH2 HTTPSAMAZON.CWA	24011344264000033409152	5999		27.81
09/20	09/19	AMAZON MARK* R46GJ8RH2 HTTPSAMAZON.CWA	24011344264000032503864	5999		27.81
09/20	09/19	AMAZON MARK* R46GJ8RH2 HTTPSAMAZON.CWA	24011344264000032453029	5999		27.81
09/20	09/19	AMAZON MARK* R46GJ8RH2 HTTPSAMAZON.CWA	24011344264000032393183	5999		27.81
09/23	09/20	ACDA ST INTERNET 405-2328161 OK	24270744264900011729140	8699	125.00	
09/24	09/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164261103990851147	5942		169.36
09/25	09/23	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464268500830970505	5943	43.86	
09/25	09/24	SC BAR LRE 803-7996653 SC	24755424268272688432641	8699	250.00	
09/26	09/25	AMAZON MKTPL*BS4QP2A03 Amzn.com/billWA	24692164269100967439143	5942	99.35	
09/26	09/25	CollegeBoard*Products 212-7138165 NY	24906414269209958768294	8299	400.00	
09/27	09/26	SP PSS INC HTTPSSHOP.PSSNC	24492164271000000635723	5111	693.95	
09/27	09/26	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492164271000003711125	8398	185.68	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						3,184.49

09/02	08/30	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974243074244103577	5074	310.00	
09/10	09/09	UNITED REFRIG INC 501 GREENWOOD SC	24435654254020721044774	5046	85.54	
09/16	09/13	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974257088038819308	5074	276.13	
09/16	09/13	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974257088038819316	5074	42.41	
09/17	09/16	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974260091007708275	5074	24.69	
09/23	09/19	CREGGER COMPANY 29 864-223-5813 SC	24632694264500633238569	5074	107.52	
09/23	09/20	UNITED REFRIG INC 501 GREENWOOD SC	24435654265023548069575	5046	31.15	
09/23	09/20	TRANE SUPPLY-115429 864-538-4177 SC	24431064265059193165793	5046	25.39	
09/24	09/23	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974267097970033974	5074	85.11	
09/24	09/23	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974267097970033982	5074	15.31	
09/24	09/23	UNITED REFRIG INC 501 GREENWOOD SC	24435654268024247042290	5046	55.85	
09/24	09/23	BORDER STATES INDUSTRIES GREENWOOD SC	24717054268642680007827	5065	253.96	
09/25	09/23	TRANE SUPPLY-115429 864-538-4177 SC	24431064268061010083867	5046	1,597.64	
09/25	09/24	UNITED REFRIG INC 501 GREENWOOD SC	24435654269024509041062	5046	70.42	
09/25	09/24	UNITED REFRIG INC 501 GREENWOOD SC	24435654269024509041070	5046	62.36	
09/25	09/24	UNITED REFRIG INC 501 GREENWOOD SC	24435654269024509041096	5046	92.98	
09/26	09/25	UNITED REFRIG INC 501 GREENWOOD SC	24435654269024668015667	5046	48.03	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						597.01

09/05	09/04	HEALTHY LEARNERS HTTPSHEALTHYLSC	24492164248000026350778	8398	200.00	
09/10	09/09	AMAZON MARK* Z822V44X0 HTTPSAMAZON.CWA	24011344253000103033240	5999	87.74	
09/11	09/10	AMAZON MKTPL*ZT7TT4WD1 Amzn.com/billWA	24692164254107992661481	5942	47.28	
09/16	09/13	Amazon.com*1P5EK3JL3 Amzn.com/billWA	24692164257100658104927	5942	22.47	
09/16	09/13	AMAZON RETA* 4P7OY2JR3 WWW.AMAZON.COWA	24011344257000104544381	5331	49.86	
09/18	09/17	AMAZON MKTPL*V503N2ZX3 Amzn.com/billWA	24692164261103848670850	5942	21.39	
09/19	09/18	AMZN Mktp US*G26RC9OG3 Amzn.com/billWA	24692164262104956578215	5942	55.54	
09/24	09/24	AMAZON MKTPL*UP09K8A33 Amzn.com/billWA	24692164268109671023839	5942	57.12	
09/27	09/26	AMAZON MKTPL*J77ZK3I33 Amzn.com/billWA	24692164270101702168291	5942	55.61	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						2,240.30

09/02	08/31	AMAZON MKTPL*RK9LT85S1 Amzn.com/billWA	24692164244102495553478	5942	49.16	
09/04	09/03	AMZN Mktp US*ZT0358OG1 Amzn.com/billWA	24692164247102299035000	5942	24.60	
09/04	09/03	CES 693 864-5380035 SC	24275394247900019200053	5065	7.47	
09/05	09/04	AMAZON MARK* ZT4M71N70 HTTPSAMAZON.CWA	24011344248000081483068	5999	29.95	
09/05	09/04	CES 693 864-5380035 SC	24275394248900019300092	5065	5.89	
09/09	09/06	LOWES #00518* GREENWOOD SC	24692164251105493976997	5200	28.63	
09/09	09/07	CES 693 864-5380035 SC	24275394252900019600015	5065	17.42	
09/10	09/09	AMZN Mktp US*Z891B14V0 Amzn.com/billWA	24692164253107546031216	5942	273.61	
09/11	09/09	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854254166400986025	5499	7.59	
09/11	09/10	AMAZON MKTPL*Z818E2T10 Amzn.com/billWA	24692164254108306979908	5942	57.54	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/11	09/10	CES 693 864-5380035 SC	24275394254900019800050	5065	452.96	
09/12	09/11	AMAZON RETA* OW5TF7UI3 WWW.AMAZON.COWA	24011344255000078342996	5331	301.72	
09/12	09/11	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974256086345786716	5251	13.52	
09/13	09/11	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854256160900921275	5499	17.94	
09/13	09/12	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974257087375291923	5251	106.50	
09/16	09/12	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854257163100981585	5499	2.30	
09/16	09/13	LOWES #00518* GREENWOOD SC	24692164257100616389719	5200	39.08	
09/16	09/13	CES 693 864-5380035 SC	24275394257900010100051	5065	51.69	
09/16	09/13	CES 693 GREENWOOD SC	74275394257900010100064	5065		128.61
09/18	09/17	SWEETWATER SOUND 260-432-8176 IN	24036294261712733055009	5733	593.46	
09/20	09/19	LOWES #00518* GREENWOOD SC	24692164263105888766926	5200	101.77	
09/20	09/19	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974264094365310623	5251	2.74	
09/23	09/20	CES 693 864-5380035 SC	24275394264900010700018	5065	37.93	
09/23	09/21	AMAZON MKTPL*9P4MU2ED3 Amzn.com/billWA	24692164265107305841934	5942	51.34	
09/25	09/24	AMAZON MARK* FH7OP4RF3 HTTPSAMAZON.CWA	24011344268000091535365	5999	94.10	

Total Activity
1,075.70

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

09/23	09/19	COURTYARD BY MARRIOTT CAYCE SC	24692164264106650347357	3690	112.00	
		Arrival: 09/18/24				
09/24	09/23	AMAZON MKTPL*2R5C29R13 Amzn.com/billWA	24692164267109247898228	5942	28.88	
09/26	09/25	STAPLS7641452468000001 877-8267755 GA	24164074269105441532652	5111	934.82	

Total Activity
1,150.65

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

09/10	09/09	SHERWIN-WILLIAMS702557 GREENWOOD SC	24793384253003111868094	5231	793.67	
09/10	09/09	SNEADS CARPET ONE GREENWOOD SC	24692164254107720205627	5713	41.62	
09/13	09/12	LOWES #00518* GREENWOOD SC	24692164256109784046911	5200	79.01	
09/18	09/17	LOWES #00518* GREENWOOD SC	24692164261104225091843	5200	81.44	
09/19	09/18	LOWES #00518* GREENWOOD SC	24692164262104855365631	5200	26.71	
09/20	09/19	SNEADS CARPET ONE GREENWOOD SC	24692164264106094637512	5713	87.52	
09/20	09/19	SNEADS CARPET ONE GREENWOOD SC	24692164264106094637538	5713	40.68	

Total Activity
3,064.64

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

09/02	08/30	Amazon.com*RK6Q97PN0 Amzn.com/billWA	24692164243101971467972	5942	37.26	
09/02	08/30	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464244100451971418	5943	20.85	
09/02	08/31	CROUCH HARDWARE & FARM SUSALUDA SC	24013394244006988006347	5251	22.11	
09/02	09/01	AMAZON MKTPL*RK2P10DZ1 Amzn.com/billWA	24692164245100661549527	5942	265.14	
09/05	09/04	AMZN Mktp US*ZT4KN4Z71 Amzn.com/billWA	24692164248102858891404	5942	314.66	
09/09	09/07	DOLLAR GENERAL #23252 SALUDA SC	24445004252600179868150	5331	16.20	
09/11	09/11	DMI* DELL K-12 REL 888-977-3355 TX	24430994255085284048805	5045	1,632.93	
09/12	09/11	AMAZON MARK* Z82VY5LW1 HTTPSAMAZON.CWA	24011344255000091379991	5999	53.92	
09/12	09/11	AGPARTS WORLDWIDE INC GREENSBURG PA	74435654255021084052069	5045		44.08
09/18	09/17	AGPARTS WORLDWIDE INC 724-838-9588 PA	24435654261022578038397	5045	32.05	
09/18	09/18	DMI* DELL BUS ONLINE 800-456-3355 TX	24430994262092274097314	5045	239.19	
09/19	09/18	AMAZON MKTPL*5A32H1153 Amzn.com/billWA	24692164262104977542059	5942	87.52	
09/24	09/23	AMAZON MKTPL*L40177JA3 Amzn.com/billWA	24692164267109065947164	5942	81.30	
09/24	09/23	AMAZON MKTPL*PP2TW05N3 Amzn.com/billWA	24692164267109067714240	5942	57.21	
09/24	09/24	DMI* DELL K-12 REL 888-977-3355 TX	24430994268098252046631	5045	248.38	

Total Activity
488.00

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

09/02	09/01	AMAZON MKTPL*RK3UU36P0 Amzn.com/billWA	24692164245100563160704	5942	41.72	
09/09	09/05	WALMART.COM 8009256278 800-966-6546 AR	24445004250100189706724	5310	122.37	
09/09	09/08	ADOBE *ADOBE 408-536-6000 CA	24036294252718244422431	5734	14.99	
09/10	09/09	JAMES MARTIN INN AT CL 864-6564448 SC	24000974253301300280247	7011	176.49	
09/12	09/11	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801974256086128462998	7399	135.00	
09/16	09/13	WALMART.COM 8009256278 BENTONVILLE AR	74445004257300826817409	5310		13.60
09/27	09/26	STAPLS7641589242000001 877-8267755 GA	24164074270105441212468	5111	11.03	

Total Activity
1,216.47

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

09/06	09/05	AMAZON MKTPL*ZT0ES0DW2 Amzn.com/billWA	24692164249103959237553	5942	49.74	
09/06	09/05	AMZN Mktp US*ZT2N73060 Amzn.com/billWA	24692164249103979210291	5942	12.12	
09/09	09/06	AMAZON MKTPL*ZT0GN1UB2 Amzn.com/billWA	24692164250104834110300	5942	96.98	
09/10	09/09	AMZN Mktp US*ZT9C13I11 Amzn.com/billWA	24692164253107602531653	5942	296.27	
09/12	09/11	AMAZON MARK* Z825Z0L21 HTTPSAMAZON.CWA	24011344255000082690174	5999	51.29	
09/18	09/17	QUICK COPIES PRINTING GREENWOOD SC	24767894261344801284816	7338	344.00	
09/18	09/17	QUICK COPIES PRINTING GREENWOOD SC	24767894261344801284824	7338	309.00	
09/18	09/18	AMAZON MKTPL*A66JV6853 Amzn.com/billWA	24692164262104523040772	5942	26.72	
09/25	09/24	WM SUPERCENTER #1382 GREENWOOD SC	24445004269400266849812	5411	30.35	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						7,527.14
09/23	09/20	BAGSINBULK HTTPSBAGSINBUNY	2449216426500010896172	5943	1,084.98	
09/24	09/23	HCM*CAROLINA LIQUIDATORS GREENWOOD SC	24755424267262670961328	5999	1,064.98	
09/24	09/23	BELK #27 GREENWOOD GREENWOOD SC	24445004268600149374984	5311	1,323.45	
09/24	09/23	WALGREENS #7446 GREENWOOD SC	24445004268000980779856	5912	700.51	
09/24	09/23	OLLIES BARGAIN OUTLET 138GREENWOOD SC	24755424268732682154111	5310	1,235.51	
09/24	09/23	OLLIES BARGAIN OUTLET 138GREENWOOD SC	24755424268732682154129	5310	352.16	
09/25	09/23	OFFICE DEPOT #1214 800-463-3768 GA	24137464268500830985461	5965	802.45	
09/26	09/25	WALMART.COM 800-925-6278 AR	24692164269100901756412	5310	925.76	
09/27	09/26	WALMART.COM 800-925-6278 AR	24692164270101697421853	5310	37.34	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						3,212.77
09/04	09/03	LOWES #00518* GREENWOOD SC	24692164247102414537591	5200	11.75	
09/06	09/05	CES 693 864-5380035 SC	24275394249900019400065	5065	107.51	
09/09	09/08	AMAZON MKTPL*ZT85V0970 Amzn.com/billWA	24692164252106372891330	5942	67.41	
09/10	09/09	LOWES #00518* GREENWOOD SC	24692164253107328551076	5200	130.41	
09/10	09/09	BEST PLUMBING SPECIALTIE 800-448-6710 MD	24765014254084294274991	5074	1,187.04	
09/12	09/11	TRIANGLE HARDWARE GREENWOOD SC	24801974256086327568835	5251	98.55	
09/16	09/13	LOWES #00518* GREENWOOD SC	24692164257100616389446	5200	994.96	
09/17	09/16	LOWES #00518* GREENWOOD SC	24692164260103301880674	5200	47.04	
09/17	09/16	LOWES #00518* GREENWOOD SC	24692164260103301880955	5200	43.01	
09/17	09/16	SQ *ABBEVILLE BATTERY COMAbbeville SC	24692164260103374437097	5013	374.71	
09/18	09/17	CES 693 864-5380035 SC	24275394261900010400034	5065	158.38	
09/24	09/23	CES 693 GREENWOOD SC	74275394267900010800018	5065		8.00
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						3,066.78
09/10	09/10	South Carolina Leaders Columbia SC	24793384254001315970053	8398	25.00	
09/16	09/14	CRISIS PREVENTION INSTITU800-558-8976 WI	24116414258712128021261	8249	3,041.78	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						1,904.77
09/02	09/02	AMAZON RETA* ZT5872NC2 WWW.AMAZON.COWA	2401134424600039673531	5331	507.00	
09/04	09/03	SMORE.COM WWW.SMORE.COMPA	24000774248000001119314	5734	149.00	
09/12	09/11	AMZN Mktp US*E22K75M73 Amzn.com/billWA	24692164255108957942014	5942	190.46	
09/12	09/11	SMORE.COM WWW.SMORE.COMPA	24000774255000020211027	5734	179.00	
09/24	09/23	AMAZON MKTPL*CB2Y92M83 Amzn.com/billWA	24692164267108909511566	5942	117.13	
09/24	09/23	HERTZBERG NEW METHOD IN 217-2435451 IL	24270744267900018095864	5192	550.79	
09/24	09/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164268000015070010	5734	10.69	
09/25	09/23	MUSIC & ARTS 1 C 888-731-5396 MD	24943004268060969094989	5733	200.70	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						14,046.36
09/02	08/30	AMAZON MKTPL*RK7426PB1 Amzn.com/billWA	24692164243101901440271	5942	6.41	
09/03	09/03	AMAZON MKTPL*ZT6GK20I2 Amzn.com/billWA	24692164247101904670599	5942	2,966.71	
09/04	09/03	AMAZON MKTPL*ZT4HC3OZ0 Amzn.com/billWA	24692164247102475081075	5942	37.55	
09/04	09/03	AMAZON MKTPL*ZT4ZA0F60 Amzn.com/billWA	24692164247102478373982	5942	111.07	
09/05	09/04	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559304248900018316913	8398	190.00	
09/06	09/05	AMAZON MKTPL*ZT13S8DV2 Amzn.com/billWA	24692164249103945064533	5942	79.83	
09/13	09/12	Amazon.com*G52E57H93 Amzn.com/billWA	24692164257100113388321	5942	48.14	
09/13	09/12	LIGHTSPEED TECHNOLOGIES 503-696-3408 OR	24493984256026276029852	5085	1,088.19	
09/16	09/14	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164258101277855948	8299	84.26	
09/18	09/17	AMZN Mktp US*EZ8JP8AC3 Amzn.com/billWA	24692164261103953858795	5942	23.43	
09/19	09/18	AMAZON MKTPL*MV78P10G3 Amzn.com/billWA	24692164262104677501629	5942	29.64	
09/19	09/18	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164262104642637540	8299	113.42	
09/23	09/20	BLT*Fun and Function LLC 800-2316329 PA	24906414264209575719196	5945	4,776.70	
09/23	09/20	BLT*Fun and Function LLC 800-2316329 PA	24906414264209577657790	5945	1,692.95	
09/23	09/20	BLT*Fun and Function LLC 800-2316329 PA	24906414264209576487215	5945	1,693.87	
09/23	09/20	SHOPPEFORKIDS HTTPSSHOPPEFOIL	24492164265000010055274	5999	78.00	
09/23	09/20	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559304264900019617359	8398	190.00	
09/24	09/19	FORMS AND SUPPLY 704-5988971 NC	24639234267900014617875	5044	40.70	
09/27	09/20	FORMS AND SUPPLY 704-5988971 NC	24639234270900014919037	5044	607.49	
09/30	09/25	FORMS AND SUPPLY 704-5988971 NC	24639234271900015028100	5044	188.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						248.94
09/02	08/30	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974243074244103536	5074	32.50	
09/05	09/04	UNITED REFRIG INC 501 GREENWOOD SC	24435654248019404019698	5046	71.71	
09/06	09/05	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974249080091215681	5074	125.19	
09/13	09/12	TRIANGLE HARDWARE GREENWOOD SC	24801974257087350806612	5251	15.27	
09/24	09/23	TRIANGLE HARDWARE GREENWOOD SC	24801974268098309411799	5251	4.27	

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Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							1,251.38
Account Number: XXXX-XXXX-XXXX- [REDACTED]							
09/06	09/05	AMZN Mktp US*ZT5OJ21C0 Amzn.com/billWA	24692164249104097967242	5942	7.64		
09/06	09/06	AMZN Mktp US*ZT6P87742 Amzn.com/billWA	24692164250104479769428	5942	7.63		
09/09	09/06	AMAZON MARK* ZT5561UV2 HTTPSAMAZON.CWA	24011344250000072127026	5999	71.66		
09/09	09/06	AMZN Mktp US*ZT4SD9M21 Amzn.com/billWA	24692164250105000412123	5942	53.45		
09/09	09/07	AMAZON MARK* ZT7LH2DZ0 HTTPSAMAZON.CWA	24011344251000082195574	5999	204.21		
09/10	08/30	LOWES #00907* 866-483-7521 NC	24692164243101990201956	5200	121.89		
09/11	09/10	AMAZON MKTPL*ZT8W46Y01 Amzn.com/billWA	24692164254108135441724	5942	93.56		
09/12	09/11	Amazon.com*OB6B83223 Amzn.com/billWA	24692164255109062525223	5942	19.38		
09/19	09/18	Amazon.com*368IS4UR3 Amzn.com/billWA	24692164262104903382356	5942	68.40		
09/20	09/19	AMZN Mktp US*7U0WT3Y03 Amzn.com/billWA	24692164263105983692993	5942	78.12		
09/23	09/20	AMZN Mktp US Amzn.com/billWA	74692164264106804855920	5942		52.08	
09/24	09/23	ADOBE *ADOBE 408-536-6000 CA	24036294267718674517828	5734	575.76		
09/24	09/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164268000014768218	5734	10.69		
09/26	09/25	AMZN Mktp US Amzn.com/billWA	74692164269101110612847	5942		26.04	
09/30	09/29	Amazon.com*0F9AL51Q3 Amzn.com/billWA	24692164273104196894049	5942	17.11		
							Total Activity
							46,802.80
Account Number: XXXX-XXXX-XXXX- [REDACTED]							

09/02	08/30	WWW.KOHL.S.COM #0873 866-887-8884 OH	24445004244600187184567	5311	501.61		
09/02	08/31	WWW.KOHL.S.COM #0873 866-887-8884 OH	24445004245600185483903	5311	180.75		
09/02	08/31	WWW.KOHL.S.COM #0873 866-887-8884 OH	24445004246600175913181	5311	633.21		
09/04	09/03	CDW GOVT #AA4MW8W 800-808-4239 IL	24430994247078086003830	5045	463.27		
09/09	09/07	WALMART.COM 8009256278 800-966-6546 AR	24445004252100306418144	5310	34.22		
09/13	09/12	BIG LOTS STORES - #1096 GREENWOOD SC	24137464256300711780881	5310	1,783.42		
09/16	09/13	FOOD LION #2847 GREENWOOD SC	24692164257100936082416	5411	228.50		
09/16	09/13	KOHL'S #1493 GREENWOOD SC	24445004258600174004524	5311	1,008.76		
09/16	09/13	KOHL'S #1493 GREENWOOD SC	24445004258600174004607	5311	264.01		
09/16	09/13	PUBLIX #1464 GREENWOOD SC	24137464258001695808346	5411	3,091.79		
09/16	09/13	PUBLIX #1464 GREENWOOD SC	24137464258001695808262	5411	779.80		
09/16	09/13	PUBLIX #1464 GREENWOOD SC	24137464258001695808429	5411	618.32		
09/16	09/13	OLD NAVY US 2404 GREENWOOD SC	24692164258101175555541	5651	1,210.90		
09/16	09/13	OLD NAVY US 2404 GREENWOOD SC	24692164258101175555558	5651	676.60		
09/16	09/13	OLD NAVY US 2404 GREENWOOD SC	24692164258101175555566	5651	1,391.15		
09/16	09/13	OLD NAVY US 2404 GREENWOOD SC	24692164258101175555574	5651	792.52		
09/16	09/13	OLD NAVY US 2404 GREENWOOD SC	24692164258101175555640	5651	1,207.53		
09/16	09/13	OLD NAVY US 2404 GREENWOOD SC	24692164258101175555657	5651	214.94		
09/16	09/13	OLD NAVY US 2404 GREENWOOD SC	24692164258101175555731	5651	1,747.86		
09/16	09/13	OLD NAVY US 2404 GREENWOOD SC	24692164258101175555749	5651	2,001.91		
09/16	09/13	OLD NAVY US 2404 GREENWOOD SC	24692164258101175555756	5651	667.37		
09/16	09/13	SALLY BEAUTY #2009 GREENWOOD SC	24137464258501206410276	5977	584.66		
09/16	09/13	ALDI 76036 GREENWOOD SC	24427334258710050741884	5411	306.51		
09/16	09/14	WM SUPERCENTER #1382 GREENWOOD SC	24445004259400241236103	5411	773.88		
09/16	09/15	THE HAIR DEPOT GREENWOOD SC	24765014259090099159787	5977	14.90		
09/16	09/15	THE HAIR DEPOT GREENWOOD SC	24765014259090099159811	5977	525.69		
09/17	09/15	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464260501060496904	5943	831.64		
09/17	09/16	BIG LOTS STORES - #1096 GREENWOOD SC	24137464260300701458153	5310	257.85		
09/18	09/17	BELK #27 GREENWOOD GREENWOOD SC	24445004262600158021050	5311	1,751.71		
09/18	09/17	BELK #27 GREENWOOD GREENWOOD SC	24445004262600158021134	5311	170.77		
09/18	09/17	HIBBETT SPORTS #1131 GREENWOOD SC	24493984262027931911742	5941	525.14		
09/18	09/17	FOOD LION #2847 GREENWOOD SC	24692164262104515381457	5411	177.45		
09/19	09/17	ROSS STORES #1618 GREENWOOD SC	24610434262004031426107	5310	438.86		
09/19	09/18	HCM*CAROLINA LIQUIDATORS GREENWOOD SC	24755424262272624773856	5999	380.45		
09/20	09/18	CITI TRENDS 114 GREENWOOD SC	24692164263105549099618	5699	396.82		
09/20	09/19	Amazon.com*089ZC52B3 Amzn.com/billWA	24692164263105943592929	5942	19.04		
09/20	09/19	BELK #27 GREENWOOD GREENWOOD SC	24445004264600162353059	5311	2,507.74		
09/20	09/19	BELK #27 GREENWOOD GREENWOOD SC	24445004264600162353133	5311	1,992.47		
09/20	09/19	BAYMONT BY WYNDHAM GREENW864-9420002 SC	24755424264152648986585	3722	536.13		
Arrival: 09/13/24							
09/20	09/19	T J MAXX #1209 GREENWOOD SC	24137464264001560963640	5310	234.24		
09/20	09/19	T J MAXX #1209 GREENWOOD SC	24137464264001560963806	5310	312.25		
09/20	09/19	T J MAXX #1209 GREENWOOD SC	24137464264001560963566	5310	435.23		
09/20	09/19	T J MAXX #1209 GREENWOOD SC	24137464264001560963723	5310	1,197.84		
09/20	09/19	T J MAXX #1209 GREENWOOD SC	24137464264001560963988	5310	381.60		
09/23	09/19	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137464264100342661058	5943	295.64		
09/23	09/19	WAL-MART #1382 GREENWOOD SC	24226384264002221000774	5411	313.24		
09/23	09/21	DOLLAR GENERAL 15265 GREENWOOD SC	24445004266600170645551	5331	315.90		
09/23	09/21	FOOD LION #2847 GREENWOOD SC	24692164266107870538609	5411	49.92		
09/25	09/24	SP DANCING BEAR TOYS HTTPSDANCINGBNC	24011344268000102332315	5999	81.90		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061211928480	5310	118.56	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061212127603	5310	58.25	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061212129187	5310	8.99	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061124584958	5310	663.27	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061124846548	5310	23.52	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061124851357	5310	55.63	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061124853882	5310	459.99	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061151956137	5310	288.80	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061153055185	5310	375.30	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061153101542	5310	1,347.69	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061152053710	5310	160.39	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061152066001	5310	112.19	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061152072124	5310	42.78	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061259933681	5310	59.90	
09/25	09/24	TARGET.COM * 800-591-3869 MN	24431064268061259989303	5310	11.98	
09/25	09/25	ACADEMY.COM 888-922-2336 TX	24692164269100475498193	5941	1,284.00	
09/25	09/25	ACADEMY.COM 888-922-2336 TX	24692164269100477316716	5941	3,852.00	
09/25	09/25	LANDS END 800-332-4700 WI	24138294269034449181667	5651	1,812.40	
09/25	09/24	FOOD LION #2847 GREENWOOD SC	24692164269100506400440	5411	593.46	
09/26	09/25	AMAZON MKTPL*Y516Z3883 Amzn.com/billWA	24692164269100997481529	5942	16.04	
09/26	09/25	TARGET.COM * 800-591-3869 MN	24431064269061743825690	5310	149.75	

Total Activity
41.72

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

09/05	09/04	AMAZON MKTPL*ZT06A83E1 Amzn.com/billWA	24692164248103088226007	5942	41.72	
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Total Activity
357.11

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

09/02	08/30	SLED CHECK NON PROFIT EGOV.COM SC	24015144244017586072406	9399	8.00	
09/02	08/30	SLED CHECK NON PROFIT EGOV.COM SC	24015144244017586072422	9399	8.00	
09/18	09/18	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24064664262000014698947	5734	10.69	
09/19	09/18	SLED CHECK NON PROFIT EGOV.COM SC	24015144263021771073720	9399	8.00	
09/26	09/25	AMZN Mktp US*2778M15M3 Amzn.com/billWA	24692164269101169153441	5942	129.99	
09/26	09/26	AMZN Mktp US*B00CY4IQ3 Amzn.com/billWA	24692164270101376780769	5942	130.39	
09/30	09/28	AMAZON MKTPL*MV4JT3533 Amzn.com/billWA	24692164272103584329049	5942	76.43	
09/30	09/28	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164272103680358202	5942		1.38
09/30	09/28	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164272103694268249	5942		2.12
09/30	09/28	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164272103723545500	5942		2.90
09/30	09/28	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164272103742866812	5942		7.99

Total Activity
97.45

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

09/12	09/11	WM SUPERCENTER #1382 GREENWOOD SC	24445004256400201403787	5411	59.20	
09/23	09/20	Amazon.com*C27TV07S3 Amzn.com/billWA	24692164264106773371847	5942	38.25	

Total Activity
577.30

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

09/09	09/08	WALMART.COM AA 800-925-6278 AR	24692164252106723547649	5310	15.66	
09/16	09/14	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	2449216425800001202306	5734	213.99	
09/25	09/25	AMZN Mktp US*720DV8WZ3 Amzn.com/billWA	24692164269100555307447	5942	68.64	
09/26	09/25	AMAZON MKTPL*7J2W68WM3 Amzn.com/billWA	24692164269101120404891	5942	279.01	

Total Activity
703.65

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

09/04	09/03	SCASBO 803-6087124 SC	24755424247272479660505	8699	355.00	
09/06	09/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234249900015200161	8699	30.00	
09/06	09/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234249900015200179	8699	30.00	
09/06	09/06	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164250000019911276	5734	288.65	

Total Activity
279.63

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

09/13	09/12	WAL-MART #6887 GREENWOOD SC	24226384257002082108616	5411	11.76	
09/16	09/12	WAL-MART #1382 GREENWOOD SC	24455014257141002819954	5411	23.52	
09/19	09/18	AMAZON RETA* KL37V1CN3 WWW.AMAZON.COWA	24011344262000090860257	5331	40.52	
09/24	09/23	STAPLS7641154143000001 877-8267755 GA	24164074267105441401322	5111	22.34	
09/25	09/24	NIMCOINC SAN JOSE KY	24198804268438225209523	2741	74.50	
09/25	09/25	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492164269000016342599	5734	106.99	

Total Activity
459.84

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

09/02	08/30	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974243074244103528	5074	42.09	
09/02	08/30	JOHNSTONE SUPPLY GREENWOOGREENWOOD SC	24829134243200273428549	5085	47.47	
09/04	09/03	MARKETPLACE PAINTS 165-03343205 SC	24011344247000079817476	5231	32.09	
09/06	09/05	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974249080091215673	5074	47.03	
09/10	09/09	UNITED REFRIG INC 501 GREENWOOD SC	24435654254020721044808	5046	40.06	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/10	09/09	UNITED REFRIG INC 501 GREENWOOD SC	24435654254020721044857	5046	42.47	
09/13	09/12	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974256087022064385	5074	46.03	
09/13	09/12	UNITED REFRIG INC 501 GREENWOOD SC	24435654256021413018025	5046	162.60	

Total Activity
2,306.41

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

09/02	08/31	AMAZON MARK* RK81X8WE2 HTTPSAMAZON.CWA	24011344244000061942293	5999	294.31	
09/05	09/04	AMZN Mkt US*ZT4C30TY1 Amzn.com/billWA	24692164248103308281998	5942	561.37	
09/06	09/05	AMAZON MKTPL*ZT18L9011 Amzn.com/billWA	24692164249103986708261	5942	79.16	
09/09	09/06	STAPLS7640182123000001 877-8267755 GA	24164074250105441404382	5111	30.12	
09/16	09/14	AMAZON MARK* 582X38HB3 HTTPSAMAZON.CWA	24011344258000009748490	5999	49.67	
09/16	09/15	Amazon.com*YY9QZ3723 Amzn.com/billWA	24692164259102183765576	5942	147.48	
09/18	09/17	AMAZON MARK* 0084749G3 HTTPSAMAZON.CWA	24011344261000092888703	5999	47.07	
09/18	09/17	AMAZON MKTPL*CC9N82WA3 Amzn.com/billWA	24692164261104276167534	5942	213.95	
09/19	09/18	WAL-MART #1382 GREENWOOD SC	24226384263002183454358	5411	184.79	
09/20	09/19	AMAZON MKTPL*O79L59JS3 Amzn.com/billWA	24692164263105651515674	5942	160.40	
09/25	09/23	CHAMPIONSHIP PRODUCTIONS,515-2323687 IA	24789304268382701608566	5192	349.99	
09/25	09/24	Amazon.com*A123P5153 Amzn.com/billWA	24692164268100169340793	5942	16.91	
09/25	09/25	Amazon.com*JU9457DH3 Amzn.com/billWA	24692164269100404542384	5942	171.19	

Total Activity
3,530.92

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

09/02	08/30	QUARLES SUPPLY CO INC GREENWOOD SC	24013394243006769033800	5261	62.38	
09/04	09/03	QUARLES SUPPLY CO INC GREENWOOD SC	24013394247000549013493	5261	21.40	
09/04	09/03	QUARLES SUPPLY CO INC GREENWOOD SC	24013394247000549013436	5261	34.68	
09/05	09/04	CES 693 864-5380035 SC	24275394248900019300068	5065	54.33	
09/06	09/05	QUARLES SUPPLY CO INC GREENWOOD SC	24013394249001016008063	5261	21.30	
09/06	09/05	CES 693 864-5380035 SC	24275394249900019400099	5065	354.17	
09/11	09/10	CES 693 864-5380035 SC	24275394254900019800068	5065	23.43	
09/16	09/13	CES 693 864-5380035 SC	24275394257900010100036	5065	183.24	
09/16	09/13	CES 693 864-5380035 SC	24275394257900010100044	5065	123.01	
09/16	09/13	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854258165501174024	5074	5.38	
09/17	09/16	CES 693 864-5380035 SC	24275394260900010300060	5065	196.51	
09/20	09/19	CES 693 864-5380035 SC	24275394263900010600078	5065	203.36	
09/23	09/20	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854265162501154974	5074	91.72	
09/25	09/23	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854268169700912117	5074	45.50	
09/25	09/23	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854268169700912133	5074	99.64	
09/25	09/23	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854268169700912190	5074	42.66	
09/25	09/23	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854268169700912224	5074	1,013.33	
09/25	09/24	CES 693 864-5380035 SC	24275394268900010900051	5065	638.79	
09/25	09/23	QUARLES SUPPLY COMPANY INGREENWOOD SC	74207854268169700912211	5074		21.33
09/26	09/24	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854269162200892912	5074	183.43	
09/27	09/25	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854270164600941767	5074	92.72	
09/27	09/25	LAKELANDS HARDWARE & OUTD GREENWOOD SC	24639234270900012632558	5039	40.64	
09/27	09/25	QUARLES SUPPLY COMPANY INGREENWOOD SC	74207854270164600941689	5074		91.72
09/30	09/26	QUARLES SUPPLY COMPANY INGREENWOOD SC	24207854271167000941476	5074	112.35	

Total Activity
234.00

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

09/06	09/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144250018880363443	9399	25.00	
09/06	09/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144250018880365257	9399	25.00	
09/06	09/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144250018881809964	9399	1.00	
09/06	09/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144250018881814253	9399	1.00	
09/09	09/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144251019112378844	9399	25.00	
09/09	09/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144251019113903905	9399	1.00	
09/11	09/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144255019966297823	9399	25.00	
09/11	09/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144255019967625998	9399	1.00	
09/13	09/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144257020444313974	9399	25.00	
09/13	09/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144257020445681510	9399	1.00	
09/24	09/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144268022868220765	9399	25.00	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144268022869623116	9399	1.00	
09/25	09/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144269023109281383	9399	25.00	
09/25	09/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144269023110598718	9399	1.00	
09/27	09/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144271023591211225	9399	25.00	
09/27	09/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144271023591211274	9399	25.00	
09/27	09/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144271023592616380	9399	1.00	
09/27	09/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144271023592616562	9399	1.00	

Total Activity
1,375.00

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

09/04	09/03	LOWES #00518* GREENWOOD SC	24692164247102305844684	5200	60.95	
09/04	09/03	UNITED REFRIG INC 501 GREENWOOD SC	24435654247019141021461	5046	40.45	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/11	09/10	LOWES #00518* GREENWOOD SC	24692164254108328791489	5200	6.03	
09/20	09/19	LOWES #00518* GREENWOOD SC	24692164263105888767049	5200	59.83	
09/23	09/20	UNITED REFRIG INC 501 GREENWOOD SC	24435654265023548069583	5046	22.20	
09/24	09/23	AUTOZONE 6272 GREENWOOD SC	24137464268001556807476	5533	48.66	
09/25	09/24	UNITED REFRIG INC 501 GREENWOOD SC	24435654269024509041120	5046	1,136.88	

Total Activity
376.42

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

09/05	09/03	A4LE 480-3910840 AZ	24071054248627163968483	8398	260.00	
09/06	09/05	SCASBO 803-6087124 SC	24755424249292493306560	8699	355.00	
09/19	09/18	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164262104859468899	5942		238.58

Total Activity
1,633.07

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

09/09	09/06	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434250200296968025	5099	292.21	
09/17	09/15	RESIDENCE INN BY MARRI COLUMBIA SC Arrival: 09/15/24	24692164260103436664316	3703	163.52	
09/19	09/17	RESIDENCE INN BY MARRI COLUMBIA SC Arrival: 09/15/24	24692164262104939853651	3703	163.52	
09/23	09/20	AMAZON RETA* 6Z9VN2903 WWW.AMAZON.COWA	24011344264000089745004	5331	397.48	
09/25	09/24	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434268200230678938	5099	616.34	

Total Activity
-\$0.76

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

09/05	09/03	WAL-MART #1382 GREENWOOD SC	24455014248141002385453	5411	19.24	
09/09	09/05	GWD SC CHA* SC WWW.GREENWOODSC	24492164250000021835687	8641		20.00

Total Activity
445.85

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

09/02	09/02	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492164246000015469375	5734	21.39	
09/11	09/10	WM SUPERCENTER #1382 GREENWOOD SC	24445004255400205944597	5411	39.53	
09/12	09/11	Amazon Prime*128QG78J3 Amzn.com/billWA	24692164255108889875357	5968	16.04	
09/17	09/16	WAL-MART #1382 GREENWOOD SC	24226384260360341540382	5411	54.21	
09/18	09/18	AMAZON MKTPL*608AI2I23 Amzn.com/billWA	24692164262104424236255	5942	18.94	
09/18	09/18	AMAZON MKTPL*U48KZ2403 Amzn.com/billWA	24692164262104439320946	5942	223.63	
09/24	09/23	WM SUPERCENTER #1382 GREENWOOD SC	24445004268400281330948	5411	41.70	
09/24	09/23	WM SUPERCENTER #1382 GREENWOOD SC	24445004268400281331029	5411	8.72	
09/24	09/23	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164267109156474867	5942		18.94
09/25	09/24	AMAZON MKTPL*331IC62W3 Amzn.com/billWA	24692164268100229283215	5942	40.63	

Total Activity
1,947.46

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

09/02	09/01	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492164245000015764677	5734	272.84	
09/02	09/02	AMAZON MARK* RK2AF4751 HTTPSAMAZON.CWA	24011344246000039730711	5999	31.21	
09/02	09/02	DROPBOX FAX HTTPSWWW.HELLCA	24492164246000014324167	5734	15.25	
09/02	09/02	AMAZON MARK* RK5V067S1 HTTPSAMAZON.CWA	24011344246000051340803	5999	309.23	
09/05	09/04	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304248900019823354	8398	150.00	
09/12	09/11	AMZN MktP US*Z85CS0ZM1 Amzn.com/billWA	24692164255109148164237	5942	61.85	
09/12	09/12	AMAZON MKTPL*9G16W9AT3 Amzn.com/billWA	24692164256109356444585	5942	502.68	
09/12	09/11	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304255900010123390	8398	185.00	
09/19	09/17	NATIONAL CENTER FOR 423-8995714 TN	24073144262900018076747	7392	195.00	
09/19	09/17	NATIONAL CENTER FOR 423-8995714 TN	24073144262900018092934	7392	195.00	
09/20	09/19	AMAZON MKTPL*V28UV66Y3 Amzn.com/billWA	24692164263105508243116	5942	29.40	

Total Activity
100.50

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

09/04	09/03	O'REILLY 1474 GREENWOOD SC	24431054248034291716196	5533	34.23	
09/05	09/04	LOWES #00518* GREENWOOD SC	24692164248103081036072	5200	8.54	
09/25	09/24	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231684269099329160477	5251	10.69	
09/26	09/25	LOWES #00518* GREENWOOD SC	24692164269100965249445	5200	32.08	
09/27	09/26	LOWES #00518* GREENWOOD SC	24692164270101692243088	5200	14.96	

Total Activity
8,645.41

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

09/02	08/30	UNITED REFRIG INC 501 GREENWOOD SC	24435654243018251019525	5046	78.05	
09/02	08/30	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137464244001751224989	5599	18.18	
09/04	09/03	UNITED REFRIG INC 501 GREENWOOD SC	24435654247019141021446	5046	77.13	
09/04	09/03	UNITED REFRIG INC 501 GREENWOOD SC	24435654247019141021453	5046	247.38	
09/05	09/04	UNITED REFRIG INC 501 GREENWOOD SC	24435654248019404019771	5046	81.01	
09/05	09/05	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344249000052295631	7399	161.85	
09/10	09/09	UNITED REFRIG INC 501 GREENWOOD SC	24435654254020721044832	5046	31.93	
09/10	09/09	UNITED REFRIG INC 501 GREENWOOD SC	24435654254020721044840	5046	5,768.60	
09/12	09/11	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344255000075302472	7399	257.98	
09/12	09/11	LOWES #00518* GREENWOOD SC	24692164255108921511374	5200	26.75	
09/12	09/11	UNITED REFRIG INC 501 GREENWOOD SC	24435654256021260045204	5046	37.04	

GREENWOOD SCH DIST 50

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/12	09/11	UNITED REFRIG INC 501 GREENWOOD SC	24435654256021260045246	5046	169.17	
09/12	09/11	UNITED REFRIG INC 501 GREENWOOD SC	24435654256021260045253	5046	806.11	
09/17	09/16	CES 693 864-5380035 SC	24275394260900010300078	5065	24.99	
09/19	09/18	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750764262900016600014	5251	72.56	
09/20	09/19	UNITED REFRIG INC 501 GREENWOOD SC	24435654263023176019373	5046	84.59	
09/20	09/19	UNITED REFRIG INC 501 GREENWOOD SC	24435654263023176019381	5046	98.05	
09/23	09/21	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344265000043308849	7399	480.87	
09/25	09/24	BAKER DISTRIBUTING#540 GREENWOOD SC	24801974268098950902930	5074	123.17	

Total Activity
419.97

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

09/04	09/03	LOWES #00518* GREENWOOD SC	24692164247102198368288	5200	11.68	
09/04	09/03	GREENWOOD HARDWARE COMP GREENWOOD SC	24801974248078451748508	5251	32.08	
09/05	09/04	LOWES #00518* GREENWOOD SC	24692164248103277708740	5200	252.65	
09/09	09/06	LOWES #00518* GREENWOOD SC	24692164250104795284243	5200	30.81	
09/10	09/09	O'REILLY 1474 GREENWOOD SC	24431054254036872651297	5533	7.27	
09/19	09/18	TRIANGLE HARDWARE GREENWOOD SC	24801974263093317624272	5251	1.65	
09/19	09/18	TRIANGLE HARDWARE GREENWOOD SC	24801974263093317624298	5251	20.32	
09/23	09/20	LOWES #00518* GREENWOOD SC	24692164264106545659586	5200	46.63	
09/24	09/23	LOWES #00518* GREENWOOD SC	24692164267109349244263	5200	16.88	

Total Activity
4,450.89

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

09/09	09/08	Amazon.com*ZT4121S21 Amzn.com/billWA	24692164252106669047133	5942	108.22	
09/11	09/10	NASCO EDUCATION LLC 800-558-9595 WI	24692164254108504059040	5999	278.88	
09/17	09/16	TUXEDO WHOLESALER 800-828-2802 AZ	24493984260027494142307	5691	552.96	
09/18	09/17	SOUTHEASTERN PERFORMAN 334-793-1576 AL	24692164261103888888818	5137	583.95	
09/20	09/19	DELTAMATH SOLUTIONS HTTPSDELTAMATNY	24011344264000016014169	8299	117.70	
09/23	09/20	DELTAMATH SOLUTIONS HTTPSDELTAMATNY	24011344265000033664565	8299	117.70	
09/30	09/27	NBF*NATL BIZ FURNITURE 800-626-6060 WI	24692164271102349534373	5021	2,691.48	

Total Activity
1,679.16

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

09/04	09/03	AMAZON RETA* ZT7LR4FX1 WWW.AMAZON.COWA	24011344247000105677829	5331	161.83	
09/06	09/05	eBay O*08-12035-30335 408-3766151 CA	24204294249003794761088	5311	81.51	
09/09	09/06	eBay O*19-12027-15276 408-3766151 CA	24204294250001481597084	5311	299.58	
09/10	09/09	BUILDERSARE 888-409-5397 TX	24116414254067213628700	5251	128.39	
09/12	09/11	eBay O*09-12058-43542 408-3766151 CA	24204294255001913811025	5311	17.11	
09/16	09/13	AMAZON RETA* NQ5WZ1A03 WWW.AMAZON.COWA	24011344257000100173862	5331	28.60	
09/17	09/16	AMAZON MKTPL*X17SL8JK3 Amzn.com/billWA	24692164260103148086501	5942	47.93	
09/18	09/17	eBay O*21-12070-28264 408-3766151 CA	24204294261001985830038	5311	80.25	
09/18	09/17	AMAZON MKTPL*OA2ZM5JB3 Amzn.com/billWA	24692164261104165377152	5942	133.70	
09/18	09/17	AMAZON RETA* AP01U4X43 WWW.AMAZON.COWA	24011344261000092965493	5331	43.02	
09/19	09/18	Amazon.com*727HY37U3 Amzn.com/billWA	24692164262104996804803	5942	20.48	
09/20	09/19	AMAZON MKTPL*WZ1DW8363 Amzn.com/billWA	24692164263105674945296	5942	101.44	
09/23	09/21	AMZN Mktp US*O14EM2Z43 Amzn.com/billWA	24692164265107157216771	5942	280.38	
09/25	09/25	AMAZON MKTPL*3I5GV0KH3 Amzn.com/billWA	24692164269100569836910	5942	19.12	
09/26	09/25	AMAZON MARK* YB45H4KA3 HTTPSAMAZON.CWA	24011344269000080532000	5999	219.50	
09/27	09/26	AMAZON MKTPL*KZ3O34S23 Amzn.com/billWA	24692164270101739484893	5942	12.82	
09/27	09/26	DOLLAR GENERAL #22583 GREENWOOD SC	24445004271600168963951	5331	3.50	

Total Activity
810.23

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

09/04	09/03	LOWES #00518* GREENWOOD SC	24692164247102198368387	5200	83.15	
09/16	09/13	TRIANGLE HARDWARE GREENWOOD SC	24801974258088400604337	5251	32.08	
09/23	09/20	PGH WATER 412-487-7105 PA	24116414264067635234507	5722	156.65	
09/26	09/25	ANDERSON WINNELSON CO ANDERSON SC	24692164270101250173651	5074	538.35	

Total Activity
1,805.62

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

09/02	08/30	LOWES #00518* GREENWOOD SC	24692164243101906311527	5200	20.31	
09/13	09/12	AFFORDABLEBUCKETS 319-647-8383 IA	24116414256067311540201	5085	257.97	
09/19	09/18	MICROFIBER TECH HTTPSMICROFIBCA	24064664262000027931541	5399	134.94	
09/20	09/18	HOMEDEPOT.COM 800-430-3376 GA	24943014263010188091427	5200	716.88	
09/25	09/24	MICHIGAN COMPANY 517-484-9312 MI	24435654268024406111183	7399	675.52	

Total Activity
105.87

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

09/05	09/04	LOWES #00518* GREENWOOD SC	24692164248103081036346	5200	77.00	
09/19	09/17	LAKELANDS HARDWARE & OUTD864-8899000 SC	24639234262900011926365	5039	28.87	

Total Activity
5.14

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

09/12	09/12	DROPBOX FAX HTTPSWWW.HELLCA	24492164256000016882482	5734	5.14	
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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-**9216**
September 01, 2024 - September 30, 2024
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