



RICHLAND SCHOOL DIST ONE  
TIMIKA BEAVER  
XXXX-XXXX-XXXX-  
June 28, 2020 - July 27, 2020

## Purchasing Card

## Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 07/27/20 <b>Payment Due Date ..... 08/21/20</b> Days in Billing Cycle ..... 30 Credit Limit ..... \$650,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$112,596.24</b>	Previous Balance ..... \$219,267.04 Payments ..... -\$219,480.72 Credits ..... -\$2,839.36 Cash ..... \$0.00 Purchases ..... \$116,068.68 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Finance Charge ..... \$0.00 <b>Current Balance ..... \$113,015.64</b>

### Important Messages

\*\* ATTENTION \*\* Your account is in dispute for \$419.40.

### Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>ADAMS, MONICA</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	531.97	531.97
<b>ARIAS, ALICIA</b> XXXX-XXXX-XXXX- 4,500	0.00	0.00	53.95	53.95

1948072 1259624 1301564

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

RICHLAND SCHOOL DIST ONE  
TIMIKA BEAVER  
201 PARK ST  
COLUMBIA, SC 29201-4226

Account Number: XXXX-XXXX-XXXX-  
June 28, 2020 - July 27, 2020

**Total Payment Due ..... \$112,596.24**  
**Payment Due Date ..... 08/21/20**

Enter payment amount

\$

☐ Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

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):** Contact our service for the hearing-impaired at 1.800.222.7365.

**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.

**Disclosure:** We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit [www.bankofamerica.com/corporatecarddisclosure](http://www.bankofamerica.com/corporatecarddisclosure) or call the customer service number listed on your statement to request a copy.

**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 982238, EL PASO, TX 79998-2238. 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>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

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**Thank you for your business.**

**Please write your change of address here:**

<hr/>	
Street	
<hr/>	
City	
<hr/>	
State	Zip
(     )	(     )
<hr/>	
Home Phone	Business Phone

**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

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>BLACKWELL, TIMOTHY</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,422.00	1,422.00
<b>BRABHAM, LINDELL</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	680.32	680.32
<b>BROSSARD, SANDRA</b> XXXX-XXXX-XXXX- 6,000	0.00	0.00	556.18	556.18
<b>CARTER, MONICA OWENS</b> XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,342.00	1,342.00
<b>COLETRAIN, ROBIN</b> XXXX-XXXX-XXXX- 3,500	0.00	0.00	484.37	484.37
<b>COLLIER, DENISE C.</b> XXXX-XXXX-XXXX- 2,500	265.68	0.00	791.92	526.24
<b>CURTIS, LISA</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,439.04	1,439.04
<b>DAVENPORT, ERIC</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,594.63	1,594.63
<b>DAVIS, ELYSE</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	371.20	371.20
<b>DIAMOND, QUINELL</b> XXXX-XXXX-XXXX- 6,000	0.00	0.00	106.70	106.70
<b>DONELAN, CAROLYN</b> XXXX-XXXX-XXXX- 6,000	107.67	0.00	556.07	448.40
<b>FIELDS, ERICA</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	502.10	502.10
<b>GARDNER, GIANNA</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	363.52	363.52
<b>GREEN, PETRINA</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	842.40	842.40
<b>GREGG, JOYA</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	43.19	43.19
<b>HAGGWOOD, QUANTINA</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,683.15	5,683.15
<b>HALL, SHAWN</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	907.65	907.65
<b>HANLEY, MILES</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	98.95	98.95
<b>HENRY, GERALD</b> XXXX-XXXX-XXXX- 6,000	0.00	0.00	10.00	10.00
<b>HENRY, MELVIN</b> XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,465.44	1,465.44
<b>HILL, BRUCE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	348.28	348.28

### Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>HUFF, MILDRED</b> XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	1,215.87	1,215.87
<b>HURSEY, ERICKA</b> XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	5.65	5.65
<b>JONES, DENNIS</b> XXXX-XXXX-XXXX-XXXX 6,000	0.00	0.00	529.10	529.10
<b>KACZOR, JULIA</b> XXXX-XXXX-XXXX-XXXX 15,000	0.00	0.00	866.08	866.08
<b>KEELER, RAYMOND</b> XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	165.67	165.67
<b>LATIMORE, SELINA</b> XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	212.83	212.83
<b>LAURA, ANTHONY</b> XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,747.93	1,747.93
<b>LESLIE, MARK</b> XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	192.80	192.80
<b>LINDSAY-BROWN, SANDRA</b> XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	214.84	214.84
<b>MATHEWS-HAZEL, SHERRI</b> XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	265.68	265.68
<b>MATZ, ROBERT</b> XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	14.99	14.99
<b>MCCOY, JENNY</b> XXXX-XXXX-XXXX-XXXX 60,000	798.20	0.00	21,351.50	20,553.30
<b>MOYE, RICKY</b> XXXX-XXXX-XXXX-XXXX 2,500	13.73	0.00	50.24	36.51
<b>MYERS, KEZIA</b> XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	25.90	25.90
<b>NELSON, GWEN</b> XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,009.59	1,009.59
<b>NORTON, LINDA</b> XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	152.42	152.42
<b>OUTING, LASHONDA</b> XXXX-XXXX-XXXX-XXXX 50,000	0.00	0.00	19,413.23	19,413.23
<b>PATTERSON, CYNTHIA</b> XXXX-XXXX-XXXX-XXXX 30,000	0.00	0.00	12,505.35	12,505.35
<b>POPE, NANCY</b> XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	194.24	194.24
<b>PRINCE, MIUNDRAE</b> XXXX-XXXX-XXXX-XXXX 8,500	260.81	0.00	274.28	13.47
<b>RINGLEY, BENNIE</b> XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,436.51	1,436.51

### Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>RIVERS, SHERRY</b> XXXX-XXXX-XXXX- 4,500	0.00	0.00	216.32	216.32
<b>SCHWALLIER, MARRIAH</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	197.09	197.09
<b>SHAW, JERMAINE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	355.62	355.62
<b>SOLONE, MERCER</b> XXXX-XXXX-XXXX- 50,000	1,356.00	0.00	14,201.01	12,845.01
<b>SR, ANTHONY TAYLOR</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,223.52	4,223.52
<b>THORPE, DERAIS</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	561.60	561.60
<b>TIDWELL, CEDRICK</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	30.53	30.53
<b>TURNER, PAUL LEE</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	8,201.93	8,201.93
<b>VEASEY, SHERRY</b> XXXX-XXXX-XXXX- 4,965	14.67	0.00	767.47	752.80
<b>WALKER, LESLIE</b> XXXX-XXXX-XXXX- 6,000	0.00	0.00	218.04	218.04
<b>WHITAKER, MILTON</b> XXXX-XXXX-XXXX- 6,000	0.00	0.00	30.07	30.07
<b>WILEY, RHONDA</b> XXXX-XXXX-XXXX- 6,000	0.00	0.00	252.03	252.03
<b>WILLIAMS, MARYETTA</b> XXXX-XXXX-XXXX- 2,500	22.60	0.00	133.38	110.78
<b>WILSON, EVA R</b> XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,050.00	1,050.00
<b>WILSON, RICHARD</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,756.71	1,756.71
<b>WITHERSPOON, CRAIG</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	26.77	26.77
<b>YORK, KAREN</b> XXXX-XXXX-XXXX- 12,000	0.00	0.00	1,806.86	1,806.86

### Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
<b>RICHLAND SCHOOL DIST ONE</b> Account Number: XXXX-XXXX-XXXX- 07/22 07/19 PAYMENT - THANK YOU	20415300000000578335094	0008		<b>Total Activity</b> -219,480.72 219,480.72
<b>ADAMS, MONICA</b> Account Number: XXXX-XXXX-XXXX- 07/07 07/06 USPS PO 4518160223 COLUMBIA SC 07/09 07/08 SAGE PUBLICATIONS 805-499-9774 CA 07/09 07/09 Amazon.com*MJ5832G32 Amzn.com/billWA 07/10 07/09 USPS PO 4518180204 COLUMBIA SC 07/13 07/12 Amazon.com*MJ0DM2852 Amzn.com/billWA	24137460189001188624731 24692160190100400059427 24692160191100563969874 24137460192001256078617 24692160194100658053078	9402 5994 5942 9402 5942	49.40 87.43 181.03 10.95 73.56	<b>Total Activity</b> 531.97

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/20	07/18	SAGE PUBLICATIONS 805-499-9774 CA	24692160201100355020710	5994	29.15	
07/23	07/22	USPS PO 4518180204 COLUMBIA SC	24137460205001217766529	9402	3.30	
07/27	07/24	STAPLES DIRECT 800-3333330 MA	24164070206105200079691	5111	97.15	
<b>ARIAS, ALICIA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>53.95</b>
07/03	07/03	AMZN Mkt US*MJ3E18ZW0 Amzn.com/billWA	24692160185100547000281	5942	53.95	
<b>BLACKWELL, TIMOTHY</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>1,422.00</b>
07/03	07/02	CORWIN *LEARNING 805-410-7129 CA	24692160184100313922404	8999	1,422.00	
<b>BRABHAM, LINDELL</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>680.32</b>
07/02	06/30	HOBBY LOBBY #562 COLUMBIA SC	24137460183200175352365	5945	263.51	
07/20	07/18	AMZN Mkt US*MV9SR3CF2 Amzn.com/billWA	24692160200100929293067	5942	110.13	
07/21	07/20	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269790203000821428528	5812	164.84	
07/22	07/20	OFFICE DEPOT #2127 COLUMBIA SC	24137460203500706451016	5943	29.15	
07/23	07/21	CHICK-FIL-A #02569 COLUMBIA SC	24427330204710016508248	5814	112.69	
<b>BROSSARD, SANDRA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>556.18</b>
06/29	06/27	AMZN Mkt US*MS7GW5212 Amzn.com/billWA	24692160179100775247735	5942	556.18	
<b>CARTER, MONICA OWENS</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>1,342.00</b>
07/07	07/06	AMZN Mkt US*MJ93H4140 Amzn.com/billWA	24692160188100892633550	5942	23.22	
07/07	07/06	AMZN Mkt US*MJ38W8T42 Amzn.com/billWA	24692160188100922990459	5942	43.18	
07/08	07/07	AMZN Mkt US*MJ71H5E92 Amzn.com/billWA	24692160189100376500373	5942	129.58	
07/08	07/07	AMZN Mkt US*MJ33E2XE0 Amzn.com/billWA	24692160189100589705165	5942	25.91	
07/08	07/08	AMZN Mkt US*MJ9UV5VW0 Amzn.com/billWA	24692160190100746291726	5942	25.22	
07/08	07/08	AMZN Mkt US*MJ2PA06T1 Amzn.com/billWA	24692160190100777713895	5942	148.76	
07/09	07/08	AMZN Mkt US*MJ8TC4DE1 Amzn.com/billWA	24692160190100029567719	5942	24.83	
07/09	07/08	AMZN Mkt US*MJ4CM0MH0 Amzn.com/billWA	24692160190100038313147	5942	22.67	
07/09	07/08	AMZN Mkt US*MJ2XA5SB1 Amzn.com/billWA	24692160190100242953175	5942	86.39	
07/13	07/10	AMZN Mkt US*MJ8EB15A2 Amzn.com/billWA	24692160192100743858640	5942	79.73	
07/13	07/11	Amazon.com*MJ84W1RN1 Amzn.com/billWA	24692160193100026647941	5942	47.33	
07/15	07/11	SAGE PUBLICATIONS 805-499-9774 CA	24692160193100490089562	5994	52.69	
07/21	07/21	AMZN Mkt US*MV29020M0 Amzn.com/billWA	24692160203100650816372	5942	30.23	
07/21	07/21	Amazon.com*MV7ZD10G0 Amzn.com/billWA	24692160203100666672413	5942	25.86	
07/22	07/21	AMZN Mkt US*MV84C4881 Amzn.com/billWA	24692160203100760646370	5942	110.27	
07/22	07/21	AMZN Mkt US*MV1BW6T42 Amzn.com/billWA	24692160203100777831643	5942	148.39	
07/22	07/21	AMZN Mkt US*MV8XA0T82 Amzn.com/billWA	24692160203100927666089	5942	137.72	
07/23	07/23	AMZN Mkt US*MV34P92N1 Amzn.com/billWA	24692160205100046011827	5942	39.80	
07/24	07/23	Amazon.com*MV7DL8K71 Amzn.com/billWA	24692160205100142932264	5942	140.22	
<b>COLETRAIN, ROBIN</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>484.37</b>
07/08	07/08	AMZN Mkt US*MJ7PB96C1 Amzn.com/billWA	24692160190100786176894	5942	96.09	
07/10	07/09	AMZN Mkt US*MJ3IE0XS2 Amzn.com/billWA	24692160191100648762310	5942	347.64	
07/16	07/14	STAPLES 00106567 COLUMBIA SC	24164070197105002167943	5943	40.64	
<b>COLLIER, DENISE C.</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>526.24</b>
07/02	06/30	SC STATE FAIR ADMISSIONS 803-7993387 SC	24073140183900010200018	7996	241.92	
07/03	07/03	CU ACCTS RCVBL ONLINE 864-656-5604 SC	24210730185200217500082	8220	550.00	
07/15	07/15	SC PARK SERVICE COLUMBIA SC	74210730197207980100801	8398		265.68
<b>CURTIS, LISA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>1,439.04</b>
07/23	07/22	SP * 10 MILLION SHIELD HTTPS10MILLIOSC	24492150204637057968910	5734	1,439.04	
<b>DAVENPORT, ERIC</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>1,594.63</b>
07/01	06/30	EWING IRRIGATION PRD 183 803-735-0360 SC	24493980183081270970243	5085	88.89	
07/01	06/30	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390182900010489791	5085	98.06	
07/06	07/02	HORSE GARDEN ACE HAR HOPKINS SC	24269790185500706631791	5251	39.95	
07/13	07/09	STAPLES 00106567 COLUMBIA SC	24164070192105002158368	5943	124.11	
07/14	07/13	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390195900011393427	5085	395.55	
07/16	07/15	EWING IRRIGATION PRD 183 803-735-0360 SC	24493980198081526371082	5085	182.26	
07/17	07/16	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390198900011594740	5085	197.99	
07/22	07/20	THE HOME DEPOT #1110 COLUMBIA SC	24610430203010190140785	5200	124.07	
07/23	07/21	MURRAY SUPPLY COMPANY 803-767-4313 SC	24761970204081004771686	5085	223.33	
07/27	07/25	Amazon.com*MV5416R11 Amzn.com/billWA	24692160207100910608466	5942	120.42	
<b>DAVIS, ELYSE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-2791						<b>371.20</b>



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/23	07/23	AMZN Mktp US*MV4K74211 Amzn.com/billWA	24692160205100034453148	5942	246.15	
07/24	07/23	AMZN Mktp US*MV1SE2G92 Amzn.com/billWA	24692160205100533730889	5942	22.50	
07/24	07/23	COSTCO WHSE #1232 COLUMBIA SC	24431060206898000034217	5300	102.55	
<b>DIAMOND, QUINELL</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/10 07/09 SPECTRUM 855-707-7328 NC						106.70
<b>DONELAN, CAROLYN</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/02 07/01 WALMART.COM 800-966-6546 AR						448.40
07/02	07/01	WALMART.COM 800-966-6546 AR	24692160183100250004001	5310	73.39	
07/02	07/01	WALMART.COM 800-966-6546 AR	24692160183100250004050	5310	73.39	
07/02	07/01	GOOGLE *GSUITE_thechal cc@google.comCA	24692160183100439287386	7372	84.24	
07/02	07/02	WALMART.COM AV WALMART.COM AR	74055230184083007573948	5310		107.67
07/03	07/02	SP * 10 MILLION SHIELD HTTPS10MILLIOSC	24492150184637460998847	5734	220.84	
07/16	07/15	SQ *PILOT GEAR ONLINE gosq.com NC	24692160197100862369689	5399	8.75	
07/16	07/15	SUPER MART LLC 855-746-7787 IN	24492150197894583171498	5999	19.87	
07/16	07/15	B&H PHOTO 800-606-6969 800-2215743 NY	24906410197098278781912	5946	75.59	
<b>FIELDS, ERICA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/03 07/02 SPECTRUM 855-707-7328 NC						502.10
07/06	07/03	BESTBUYCOM806221769828 888-BESTBUY MN	24399000185503846071164	5732	179.26	
<b>GARDNER, GIANNA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 06/29 06/25 CHICK-FIL-A #00839 COLUMBIA SC						363.52
06/30	06/29	WAL-MART #1164 COLUMBIA SC	24226380182400000461802	5411	12.74	
06/30	06/29	WAL-MART #4379 COLUMBIA SC	24226380182400000408605	5411	7.64	
07/01	06/30	WM SUPERCENTER #5378 CAYCE SC	24445000183400164303616	5411	4.45	
07/02	07/01	WAL-MART #0881 LEXINGTON SC	24226380184400007717337	5411	27.54	
07/02	07/01	WAL-MART #0881 LEXINGTON SC	24226380184400007840923	5411	14.00	
07/03	07/02	WM SUPERCENTER #5378 CAYCE SC	24445000185400178765709	5411	10.19	
07/08	07/07	WAL-MART #4379 COLUMBIA SC	24226380190400000824850	5411	12.71	
07/08	07/07	WM SUPERCENTER #1164 COLUMBIA SC	24445000190400158042445	5411	16.98	
07/08	07/07	WM SUPERCENTER #1183 WEST COLUMBIASC	24445000190400158042510	5411	19.10	
07/15	07/14	SALONCENTRIC2002 COLUMBIA SC	24431060197036140224247	7230	33.93	
07/15	07/14	WM SUPERCENTER #5378 CAYCE SC	24445000197400162140626	5411	14.68	
07/16	07/14	SALLY BEAUTY #1151 COLUMBIA SC	24137460197500751123963	5977	19.27	
07/22	07/21	WAL-MART #5378 CAYCE SC	24226380204400000783290	5411	17.38	
07/23	07/22	WAL-MART #4379 COLUMBIA SC	24226380205400000098169	5411	22.88	
07/27	07/25	WAL-MART #0881 LEXINGTON SC	24226380208400000817516	5411	15.35	
<b>GREEN, PETRINA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 06/30 06/29 SMITH & JONES JANITORI WEST COLUMBIASC						842.40
07/10	07/09	SMITH & JONES JANITORI WEST COLUMBIASC	24760620182300000337252	1799	280.80	
<b>GREGG, JOYA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/06 07/03 BEST BUY 00015156 COLUMBIA SC						43.19
<b>HAGGWOOD, QUANTINA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 06/29 06/25 EDUCATIONAL WONDERLAND COLUMBIA SC						5,683.15
06/29	06/25	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790178500629863983	5943	175.00	
06/29	06/25	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790178500629864064	5943	100.00	
06/29	06/25	OFFICE DEPOT #2349 COLUMBIA SC	24137460178500777182400	5943	104.71	
06/29	06/26	Staples Inc - VT 888-753-4103 SC	24164070178105256668797	5111	293.75	
07/03	07/02	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160184100139418553	5942	573.68	
07/03	07/03	CU ACCTS RCVBL ONLINE 864-656-5604 SC	24210730185200217500074	8220	1,500.00	
07/09	07/08	RCH-SCHOOLM*8552206638 HTTPSWITHREACCA	24492150190637900904290	5691	65.97	
07/13	07/12	AMZN Mktp US*MJ4D33KF0 Amzn.com/billWA	24692160194100872675581	5942	1,406.32	
07/17	07/16	SSI*EPSCC 800-225-5750 WI	24692160198100763929929	5969	924.13	
07/20	07/17	PIONEER VALLEY BOOKS 888-482-3906 MA	24707800201017043171941	5942	176.00	
07/24	07/22	STAPLES 00106567 COLUMBIA SC	24164070205105002182926	5943	170.27	
07/27	07/24	B2B Prime*MV0641U21 Amzn.com/billWA	24692160206100868962379	5968	193.32	
<b>HALL, SHAWN</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/09 07/08 BOOKS-A-MILLION #277 800-876-4510 AL						907.65
07/17	07/16	WALMART.COM AZ 800-966-6546 AR	24055230198083737205158	5310	135.09	
07/24	07/22	SUBWAY 00074989 COLUMBIA SC	24164070205255155422148	5814	145.16	
07/27	07/25	OFFICE CHURCH SCHOOL SP SUMTER SC	24137470208000012000031	5943	197.56	
<b>HANLEY, MILES</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/24 07/23 EMAILMEFORM LLC 650-290-6688 CA						98.95
24492150205713499190295						5045 98.95

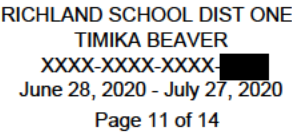
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<b>HENRY, GERALD</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/08 07/06 M AND K ENTERPRISES LLC EASTOVER SC 24687200189017027900730 5499 10.00						<b>10.00</b>
<b>HENRY, MELVIN</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/02 07/01 LESENE INDUSTRIES WEST COLUMBIASC 24760620184300000917747 5699 1,465.44						<b>1,465.44</b>
<b>HILL, BRUCE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/14 07/13 JJ HAINES 803-799-9268 SC 24210730195207899400018 5039 348.28						<b>348.28</b>
<b>HUFF, MILDRED</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/16 07/15 WALMART.COM 800-966-6546 AR 24055230197083717559559 5310 464.29 07/23 07/22 STAPLES DIRECT 800-3333330 MA 24164070204105199100393 5111 288.40 07/27 07/26 WALMART.COM 800-966-6546 AR 24055230208083705834391 5310 64.67 07/27 07/26 WALMART.COM 800-966-6546 AR 24055230208083705834391 5310 398.51						<b>1,215.87</b>
<b>HURSEY, ERICKA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 06/29 06/26 USPS PO 4525400044 EASTOVER SC 24137460179001320689172 9402 5.65						<b>5.65</b>
<b>JONES, DENNIS</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/21 07/20 HARBOR FREIGHT TOOLS 634 COLUMBIA SC 24231680203091022912475 5251 194.34 07/22 07/20 STAPLES 00103911 COLUMBIA SC 24164070203105001411393 5943 334.76						<b>529.10</b>
<b>KACZOR, JULIA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 06/29 06/26 AMZN Mktp US*MS65B36A2 Amzn.com/billWA 24692160178100749731294 5942 102.09 06/29 06/27 QUILL CORPORATION 800-982-3400 SC 24164070180105256494703 5111 60.46 07/01 06/30 QUILL CORPORATION 800-982-3400 SC 24164070182105257263550 5111 12.92 07/01 06/30 QUILL CORPORATION 800-982-3400 SC 24164070182105257263691 5111 12.92 07/06 07/04 QUILL CORPORATION 800-982-3400 SC 24164070187105015176214 5111 60.46 07/13 07/11 QUILL CORPORATION 800-982-3400 SC 24164070194105097301400 5111 37.79 07/13 07/11 QUILL CORPORATION 800-982-3400 SC 24164070194105097301418 5111 129.54 07/13 07/11 QUILL CORPORATION 800-982-3400 SC 24164070194105097375693 5111 96.88 07/17 07/16 QUILL CORPORATION 800-982-3400 SC 24164070198105148534815 5111 194.34 07/20 07/19 NYTIMES 800-698-4637 NY 24692160201100623629466 5968 12.50 07/20 07/18 QUILL CORPORATION 800-982-3400 SC 24164070201105169419669 5111 42.11 07/21 07/21 AMZN Mktp US*MV5VE0JW2 Amzn.com/billWA 24692160203100702792282 5942 28.08 07/23 07/22 QUILL CORPORATION 800-982-3400 SC 24164070204105209996392 5111 61.00 07/27 07/24 ADOBE ACROPRO SUBS 408-536-6000 CA 24431060206700579951609 5734 14.99						<b>866.08</b>
<b>KEELER, RAYMOND</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 06/29 06/26 SIGN IT QUICK COLUMBIA SC 24760620178230000181242 5099 165.67						<b>165.67</b>
<b>LATIMORE, SELINA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/16 07/15 SAGE PUBLICATIONS 805-499-9774 CA 24692160197100173314176 5994 67.93 07/17 07/16 AMZN Mktp US*MV9Q51FY0 Amzn.com/billWA 24692160198100645754552 5942 32.39 07/23 07/22 Amazon.com*MV57790P2 Amzn.com/billWA 24692160204100649829493 5942 112.51						<b>212.83</b>
<b>LAURA, ANTHONY</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/06 07/02 THE HOME DEPOT #1110 COLUMBIA SC 24610430185010188350398 5200 75.57 07/07 07/06 AMZN Mktp US*MJ3LT2HI1 Amzn.com/billWA 24692160188100657429368 5942 272.10 07/14 07/13 LOWES #01064* COLUMBIA SC 24692160195100653226132 5200 116.72 07/16 07/15 IN *PRODUCTIONS UNLIMITED864-6756146 SC 24692160197100120171539 7922 510.84 07/23 07/22 FULL COMPASS SYSTEMS 608-831-7330 WI 24231680204083329945653 5046 56.10 07/23 07/22 B&H PHOTO 800-606-6969 800-2215743 NY 24906410204098767178027 5946 716.60						<b>1,747.93</b>
<b>LESLIE, MARK</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 07/13 07/11 Amazon.com*MJ9CQ6RX1 Amzn.com/billWA 24692160193100912125093 5942 192.80						<b>192.80</b>
<b>LINDSAY-BROWN, SANDRA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 06/29 06/28 AMZN Mktp US*MS0S92262 Amzn.com/billWA 24692160180100937796956 5942 25.90 07/16 07/15 TARGET 00019232 COLUMBIA SC 24164070197091017136703 5310 115.52 07/17 07/15 STAPLES 00103911 COLUMBIA SC 24164070198105001400476 5943 59.39 07/20 07/18 Amazon Prime*MV4N233M0 Amzn.com/billWA 24692160200100193542280 5968 14.03						<b>214.84</b>
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Account Number: XXXX-XXXX-XXXX- 07/24 07/23 AMZN Mktp US*MV77Q6VW0 Amzn.com/billWA 24692160205100297583789 5942 265.68						<b>265.68</b>



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<b>MCCOY, JENNY</b>							<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 06/29 06/25 1140 PERRY MANN 803-2524373 SC 24767900178989302687045 5065 178.09							<b>20,553.30</b>
06/30	06/29	UNITED REFRIG INC 486 803-980-8000 SC	24435650181207668600033	5046	23.51		
07/01	06/29	MURRAY SUPPLY COMPANY 803-767-4313 SC	24761970182081189210449	5085	26.75		
07/01	06/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690182500443316719	5074	305.12		
07/01	06/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690182500443316891	5074	13.41		
07/01	06/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690182500443316974	5074	234.58		
07/01	06/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940182206201200232	5251	176.70		
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07/01	06/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940182206201200273	5251	144.98		
07/01	06/30	UNITED REFRIG INC 486 803-980-8000 SC	24435650182207668700014	5046	112.34		
07/03	07/01	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690184500531550607	1711	80.73		
07/03	07/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690184500531550789	5074	290.11		
07/03	07/02	CAYCE ACE HARDWARE CAYCE SC	24801970185400281000202	5251	25.24		
07/08	07/07	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200189030016462521	5231	68.01		
07/08	07/07	CE COLUMBIA COLUMBIA SC	24717050189171896984649	5074	250.13		
07/08	07/07	YORK UPG COLUMBIA 2 631-7670953 SC	24717050189261892980038	5085	14.80		
07/08	07/07	UNITED REFRIG BR #U2 803-253-8880 SC	24435650190207963300015	5046	607.44		
07/08	07/07	BUILDERS SPECIALTIES INC COLUMBIA SC	24137470190000010400019	5713	135.00		
07/08	07/07	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060189981000028735	5231	103.64		
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07/09	07/08	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060190981000071021	5231	77.33		
07/09	07/08	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060190981000071047	5231	127.44		
07/10	07/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690191500464810524	5074	89.45		
07/10	07/08	TRANE SUPPLY-115409 803-256-0727 SC	24431060191796565293417	5046	722.95		
07/10	07/09	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24801660191027013406552	5065	88.77		
07/10	07/09	1140 PERRY MANN 803-2524373 SC	24767900191064702386185	5065	137.38		
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07/13	07/09	CK SUPPLY 238 803-7795990 SC	24755420192171923765287	5039	105.01		
07/14	07/13	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200195030016591453	5231	14.79		
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07/14	07/13	COLUMBIA WINAIR CO COLUMBIA SC	24692160196100816964149	5074	102.61		
07/15	07/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690196500439547545	1711	51.04		
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07/15	07/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690196500439547883	5074	497.66		
07/15	07/13	TRANE SUPPLY-115409 803-256-0727 SC	24431060196796739085751	5046	142.75		
07/15	07/14	COLUMBIA WINAIR CO COLUMBIA SC	24692160197100515370266	5074	58.19		
07/15	07/14	UNITED REFRIG BR #U2 803-253-8880 SC	24435650197207963800025	5046	512.21		
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07/15	07/14	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24801660196027013013460	5065	148.07		
07/15	07/14	#140-COOK & BOARDMAN 803-739-0642 SC	24445000196300400005048	5085	1,049.93		
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07/16	07/14	HAHN MASON AIR SYSTEMS 704-5235000 NC	24073140197900011300027	1711	521.64		
07/16	07/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690197500470544293	5074	100.22		
07/16	07/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690197500470544376	5074	115.82		
07/16	07/14	TRANE SUPPLY-115409 803-256-0727 SC	24431060197796761556488	5046	339.56		
07/16	07/15	YORK UPG COLUMBIA 2 631-7670953 SC	24717050197161977284019	5085	305.21		
07/16	07/15	GALAXY HARDWARE 803-799-2423 SC	24431060197206001591162	5999	194.57		
07/16	07/15	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060197981000076304	5231	17.96		
07/16	07/15	UNITED REFRIG INC 486 803-980-8000 SC	24435650198207668900012	5046	144.78		
07/16	07/13	JOHNSTONE SUPPLY 394 COLUMBIA SC	74632690196500746200841	1711			51.04
07/17	07/15	TRANE SUPPLY-115409 803-256-0727 SC	24431060198796806128110	5046	1,496.10		
07/17	07/16	CE COLUMBIA COLUMBIA SC	24717050198261980035280	5074	43.80		
07/17	07/15	1140 PERRY MANN 803-2524373 SC	24767900198104202384232	5065	41.54		
07/17	07/15	1140 PERRY MANN 803-2524373 SC	24767900198104202384273	5065	159.84		
07/20	07/16	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060199981000105127	5231	86.80		

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07/21	07/20	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200202030016236225	5231	122.59	
07/21	07/20	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200202030016236209	5231	129.16	
07/21	07/20	UNITED REFRIG INC 486 803-980-8000 SC	2443565020207668300043	5046	86.32	
07/21	07/20	COLUMBIA WINAIR CO COLUMBIA SC	24692160203100609906019	5074	1,030.20	
07/22	07/20	MURRAY SUPPLY COMPANY 803-767-4313 SC	24761970203081960367108	5085	100.15	
07/22	07/20	HAHN MASON AIR SYSTEMS CHARLOTTE NC	24073140203900011700012	1711	153.09	
07/22	07/21	CE COLUMBIA COLUMBIA SC	24717050203172035909739	5074	581.47	
07/22	07/21	CK SUPPLY 238 COLUMBIA SC	24755420203172030264229	5039	449.92	
07/22	07/21	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200203030016952333	5231	138.14	
07/22	07/20	1140 PERRY MANN 803-2524373 SC	24767900203134102274947	5065	202.64	
07/22	07/21	1140 PERRY MANN 803-2524373 SC	24767900203134102274988	5065	1,382.40	
07/22	07/20	1140 PERRY MANN 803-2524373 SC	24767900203134102275001	5065	207.36	
07/22	07/21	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060203981000076843	5231	61.16	
07/22	07/21	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060203981000105915	5231	88.65	
07/23	07/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690204500451840877	5074	82.66	
07/23	07/21	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870204018013487700	5251	150.33	
07/23	07/22	1140 PERRY MANN 803-2524373 SC	24767900204140102387000	5065	324.00	
07/23	07/22	COLUMBIA WINAIR CO COLUMBIA SC	24692160205100984985818	5074	305.34	
07/23	07/22	COLUMBIA WINAIR CO COLUMBIA SC	24692160205100984985826	5074	47.67	
07/23	07/22	UNITED REFRIG INC 486 803-980-8000 SC	24435650205207668500094	5046	46.12	
07/24	07/22	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870205018013596384	5251	150.33	
07/24	07/22	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870205018013596392	5251	350.79	
07/24	07/23	CE COLUMBIA COLUMBIA SC	24717050205172055451891	5074	336.31	
07/24	07/23	#140-COOK & BOARDMAN 803-739-0642 SC	24445000205300412466435	5085	928.80	
07/24	07/23	1140 PERRY MANN 803-2524373 SC	24767900205145802446989	5065	34.29	
07/24	07/23	1140 PERRY MANN 803-2524373 SC	24767900205145802447029	5065	8.58	
07/24	07/23	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060205981000029709	5231	120.40	
07/24	07/23	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060205981000099207	5231	67.35	
07/24	07/23	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060205981000106317	5231	36.24	
07/24	07/23	UNITED REFRIG INC 486 803-980-8000 SC	24435650206207668600026	5046	238.28	
07/27	07/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690206500499590474	5074	89.99	
07/27	07/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690206500499590540	5074	94.35	
<b>MOYE, RICKY</b>					<b>Total Activity</b>	
Account Number: XXXX-XXXX-XXXX- 07/27 07/23 ZAXBY'S #01309 COLUMBIA SC 24692160206100933823911 5814 13.73					36.51	
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<b>MYERS, KEZIA</b>					<b>25.90</b>	
Account Number: XXXX-XXXX-XXXX- 07/23 07/22 FOOD LION #1391 COLUMBIA SC 24427330204720208208366 5411 25.90					<b>Total Activity</b>	
<b>NELSON, GWEN</b>					<b>1,009.59</b>	
Account Number: XXXX-XXXX-XXXX- 07/17 07/15 OFFICE DEPOT #2349 800-463-3768 SC 24137460198500764259530 5965 685.65					323.94	
07/20 07/16 OFFICE DEPOT #1214 800-463-3768 GA 24137460199500794235913 5965					<b>Total Activity</b>	
<b>NORTON, LINDA</b>					<b>152.42</b>	
Account Number: XXXX-XXXX-XXXX- 07/09 07/08 SMORE.COM - EDUCATOR WWW.SMORE.COMPA 24492150190637930331852 5734 79.00					73.42	
07/16 07/15 AMZN Mktp US*MV5109JJ1 Amzn.com/billWA 24692160197100766099622 5942					<b>Total Activity</b>	
<b>OUTING, LASHONDA</b>					<b>19,413.23</b>	
Account Number: XXXX-XXXX-XXXX- 07/06 07/02 MTC AIRPORT BKSTORE WEST COLUMBIASC 24137460185500869724243 5942 514.35					571.50	
07/06 07/02 MTC AIRPORT BKSTORE WEST COLUMBIASC 24137460185500869724326 5942					846.00	
07/06 07/02 MTC AIRPORT BKSTORE WEST COLUMBIASC 24137460185500869724409 5942					864.05	
07/06 07/02 MTC AIRPORT BKSTORE WEST COLUMBIASC 24137460185500869724573 5942					864.05	
07/06 07/02 MTC AIRPORT BKSTORE WEST COLUMBIASC 24137460185500869724656 5942					940.00	
07/06 07/02 MTC AIRPORT BKSTORE WEST COLUMBIASC 24137460185500869724730 5942					14,813.28	
07/09 07/08 GRIMCO INC 636-305-0088 MO 24412950190083348956644 5099					<b>Total Activity</b>	
<b>PATTERSON, CYNTHIA</b>					<b>12,505.35</b>	
Account Number: XXXX-XXXX-XXXX- 06/29 06/26 LESENE INDUSTRIES WEST COLUMBIASC 24760620179300000970487 5699 1,487.70					1,425.06	
07/02 07/01 OFFICE DEPOT #1214 800-463-3768 GA 24137460183300647853527 5965					1,062.46	
07/02 07/01 SSI*SCHOOL SPECIALTY 888-388-3224 WI 24692160183100604177479 5969					1,287.60	
07/02 07/01 SSI*SCHOOL SPECIALTY 888-388-3224 WI 24692160183100607872241 5969					162.56	
07/07 07/06 SSI*SCHOOL SPECIALTY 888-388-3224 WI 24692160188100602567288 5969					950.56	
07/08 07/07 AMSTERDAM PRNT & LITHO 800-842-6006 NY 24692160189100628896801 5969					215.95	
07/20 07/17 OFFICE DEPOT #1214 800-463-3768 GA 24137460200100280961127 5965					1,487.97	
07/20 07/18 OFFICE DEPOT #1214 800-463-3768 GA 24137460200300511988903 5965						





Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
07/23	07/22	AMSTERDAM PRNT & LITHO	800-842-6006 NY	24692160204100643717462	5969	950.56	
07/24	07/22	OFFICE DEPOT #2349	800-463-3768 SC	24137460205500751968862	5965	161.76	
07/24	07/22	OFFICE DEPOT #2349	COLUMBIA SC	24137460205500751968946	5943	255.51	
07/24	07/22	OFFICE DEPOT #1214	800-463-3768 GA	24137460205500751969027	5965	1,295.68	
07/27	07/24	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692160206100239357788	5969	336.92	
07/27	07/26	OFFICE DEPOT #1214	800-463-3768 GA	24137460208300529993954	5965	1,425.06	
<b>POPE, NANCY</b>							<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-██████████							<b>194.24</b>
07/03	07/01	LE BLEU ENTERPRISES	336-294-6996 NC	24251380184030044076732	5199	15.31	
07/13	07/11	ADOBE STOCK	800-443-8158 CA	24431060193700545311636	5734	178.93	
<b>PRINCE, MIUNDRAE</b>							<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-██████████							<b>13.47</b>
07/21	07/20	AMZN Mktp US	Amzn.com/billWA	74692160202100305809042	5942		260.81
07/24	07/22	OFFICE DEPOT #2349	COLUMBIA SC	24137460205500752079644	5943	274.28	
<b>RINGLEY, BENNIE</b>							<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-██████████							<b>1,436.51</b>
06/29	06/25	BOBCAT OF COLUMBIA	COLUMBIA SC	24412900178018015255012	5599	117.05	
06/30	06/29	RICHLAND INDUSTRIAL	COLUMBIA SC	24607940181206201100185	5251	9.36	
07/02	06/30	SC.GOV	803-771-0131 SC	24001750183286512003107	9399	29.48	
07/03	07/01	CITY OF COLUMBIA, SC CONVNASHVILLE	TN	24137460184300590885152	6513	1.95	
07/03	07/01	CITY OF COLUMBIA PARKING	COLUMBIA SC	24137460184300590885236	9399	25.00	
07/06	07/04	Amazon Prime*MJ5U25NO2	Amzn.com/billWA	24692160186100686778415	5968	14.03	
07/09	07/08	THE MUFFLER SHOP OF COLA	803-2525595 SC	24060650190900012200036	7538	220.37	
07/22	07/21	AMZN Mktp US*MV9P42TU2	Amzn.com/billWA	24692160203100806429831	5942	617.68	
07/24	07/23	SOUTHERN LUBRICANTS	COLUMBIA SC	24760620206300000393778	5085	401.59	
<b>RIVERS, SHERRY</b>							<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-██████████							<b>216.32</b>
07/09	07/07	ZAXBY'S #01309	COLUMBIA SC	24692160190100000215577	5814	67.53	
07/10	07/08	CHICK-FIL-A #02569	COLUMBIA SC	24427330191710017151290	5814	89.39	
07/10	07/09	ZESTO FOREST DRIVE	COLUMBIA SC	24275390191900019897332	5812	59.40	
<b>SCHWALLIER, MARRIAH</b>							<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-██████████							<b>197.09</b>
07/01	06/30	ADOBE PDF PACK	408-536-6000 CA	24431060182700516654363	5734	10.79	
07/22	07/21	NATIONAL SCIENCE TEACHER	703-243-7100 VA	24210730204286862300289	8299	149.31	
07/27	07/25	AMZN Mktp US*MV0N74BK0	Amzn.com/billWA	24692160207100472389265	5942	36.99	
<b>SHAW, JERMAINE</b>							<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-██████████							<b>355.62</b>
06/29	06/26	HUBERT COMPANY	800-543-7374 OH	24692160178100977604585	5046	139.00	
07/10	07/09	LOWES #01064*	COLUMBIA SC	24692160191100790272142	5200	8.62	
07/24	07/22	CAROLINA INDUSTRIAL PROD	803-7940008 SC	24073140205999204220026	5712	208.00	
<b>SOLONE, MERCER</b>							<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-██████████							<b>12,845.01</b>
06/29	06/26	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692160178100779558922	5969	1,498.61	
07/01	06/30	AMZN Mktp US*MS5UI2Y60	Amzn.com/billWA	24692160182100549501438	5942	139.29	
07/01	06						

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/29	06/26	NCH CORPORATION 972438 972-438-0831 TX	24761970178700834798757	5169	507.70	
06/30	06/29	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493980181636000175926	5039	29.68	
07/03	07/02	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493980184636000179628	5039	1,338.85	
07/09	07/07	FORTILINE-COLUMBIA 803-783-5511 SC	24445000190500387386008	5074	339.12	
07/13	07/09	MURRAY SUPPLY COMPANY 803-767-4313 SC	24761970192081994940105	5085	165.83	
07/15	07/13	FORTILINE-COLUMBIA 803-783-5511 SC	24445000196500385975277	5074	339.12	
07/21	07/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060203400155000268	5074	108.19	
07/21	07/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060203400155000276	5074	76.40	
07/21	07/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060203400155000284	5074	158.41	
07/22	07/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060204400157000042	5074	869.61	
07/22	07/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060204400157000059	5074	62.14	
07/23	07/21	MURRAY SUPPLY COMPANY 803-767-4313 SC	24761970204081009083731	5085	228.47	
<b>THORPE, DERAIS</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>561.60</b>
07/10	07/09	SMITH & JONES JANITORI WEST COLUMBIASC	24760620192300000368313	1799	561.60	
<b>TIDWELL, CEDRICK</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>30.53</b>
07/24	07/23	EDUCATIONAL WONDERLAND http://www.shSC	24013390205002926204545	5943	30.53	
<b>TURNER, PAUL LEE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>8,201.93</b>
07/09	07/08	GRIMCO INC 636-305-0088 MO	24412950190083332807936	5099	1,366.41	
07/10	07/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460191500738942275	5965	1,333.10	
07/14	07/13	GRIMCO INC 636-305-0088 MO	24412950195083705676913	5099	1,058.40	
07/21	07/20	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247600202300454168386	5085	1,081.65	
07/23	07/22	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247600204300461156117	5085	1,051.39	
07/24	07/23	GRIMCO INC 636-305-0088 MO	24412950205083353316125	5099	1,058.40	
07/24	07/24	MAC PAPERS - BRANCH 904-348-3300 FL	24692160206100662790364	5111	1,252.58	
<b>VEASEY, SHERRY</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>752.80</b>
07/02	06/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639230183900015300137	5044	14.67	
07/06	07/04	AMZN Mktp US*MJ32H6G61 Amzn.com/billWA	24692160186100345678311	5942	228.20	
07/15	07/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230196900017606713	5044	366.51	
07/20	07/17	OFFICE DEPOT #1214 800-463-3768 GA	24137460200100281047009	5965	172.76	
<b>WALKER, LESLIE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>218.04</b>
07/03	07/02	USPS PO 4541800063 IRMO SC	24137460185001345544016	9402	6.05	
07/03	07/02	USPS PO 4541800063 IRMO SC	24137460185001345543935	9402	75.90	
07/06	07/03	OFFICE DEPOT #2349 COLUMBIA SC	24137460186100297034015	5943	75.59	
07/09	07/08	USPS PO 4518040205 COLUMBIA SC	24137460191001213422578	9402	60.50	
<b>WHITAKER, MILTON</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>30.07</b>
07/24	07/23	LOWES #03026* COLUMBIA SC	24692160205100337419507	5200	30.07	
<b>WILEY, RHONDA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>252.03</b>
07/02	07/01	AMAZON.COM*MJ25T8400 AMZNAMZN.COM/BILLWA	24431060183083338764523	5942	44.83	
07/03	07/02	AMZN Mktp US*MJ6TC9OP2 Amzn.com/billWA	24692160184100861265651	5942	113.36	
07/03	07/02	AMZN Mktp US*MJ1BO3FP2 Amzn.com/billWA	24692160184100083743717	5942	23.65	
07/03	07/02	AMZN Mktp US*MJ8N07Z10 Amzn.com/billWA	24692160185100366345361	5942	43.19	
07/06	07/03	AMZN Mktp US*MJ5G37NF0 Amzn.com/billWA	24692160185100659383848	5942	27.00	
<b>WILLIAMS, MARYETTA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>110.78</b>
07/02	06/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639230183900015300129	5044	22.60	
07/16	07/14	LE BLEU ENTERPRISES 336-294-6996 NC	24251380197030039989365	5199	133.38	
<b>WILSON, EVA R</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>1,050.00</b>
07/10	07/09	SCSBA ONLINE 803-7996607 SC	24755420192131926894419	8699	150.00	
07/15	07/14	SCSBA ONLINE 803-7996607 SC	24755420197131975287981	8699	150.00	
07/15	07/14	SCSBA ONLINE 803-7996607 SC	24755420197131975287999	8699	300.00	
07/15	07/14	SCSBA ONLINE 803-7996607 SC	24755420197131975288047	8699	150.00	
07/17	07/16	SCSBA ONLINE 803-7996607 SC	24755420199131997619292	8699	300.00	
<b>WILSON, RICHARD</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>1,756.71</b>
07/02	07/01	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390183900010590431	5085	561.60	
07/09	07/08	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275390190900017400031	5521	17.95	
07/09	07/08	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390190900010991952	5085	1,166.40	
07/09	07/08	WAL-MART #1286 COLUMBIA SC	24226380191400002193782	5411	10.76	



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TIMIKA BEAVER  
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## Transactions

### Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>WITHERSPOON, CRAIG</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>26.77</b>
07/15	07/13	EXXONMOBIL 42315366 COLUMBIA SC	24164050196378001618041	5542	26.77	
<b>YORK, KAREN</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>1,806.86</b>
07/01	06/30	FACEBK UW6YLU6PB2 650-5434800 CA	24204290182000156673726	7311	9.23	
07/02	07/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492150183637303651372	5734	299.00	
07/02	07/01	ISSUU 844-477-8800 CA	24492150183715233948587	5045	420.00	
07/16	07/15	RR DONNELLEY-PAYMETRIC 800-982-0002 TN	24492150198027799046506	2741	948.24	
07/20	07/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001750201083714067941	5968	10.99	
07/20	07/19	CANVA* 02756-5411993 HTTPSCANVA.CODE	24492150201637821364415	7221	119.40	

## Finance Charge Calculation

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

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

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





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TIMIKA BEAVER  
XXXX-XXXX-XXXX-**6113**  
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