



# Consolidated Statement

## PAYMENT STUB

Page 1 of 2

Primary Account: 9800 038011 7 Statement Date: 04/25/24 Page: 1 of 2

Account: 9800 038011 7

Earn rewards on items you already buy on this Lowe's Commercial Account with Lowe's MVPs Pro Rewards program. Visit [lowes.com/pro](https://lowes.com/pro) to learn more and login today.

LAURENS SCHOOL DIST 55  
ATTN AP  
301 HILLCREST DR  
LAURENS, SC 29360-2343

PLEASE INDICATE ADDRESS CHANGES

LAURENS SCHOOL DIST 55 23142  
ATTN AP H303  
301 HILLCREST DR  
LAURENS, SC 29360-2343

### PAYMENT ADDRESS

Lowe's  
P.O. Box 669821  
Dallas TX 75266-0775

Customer Service Online at [www.lowescredit.com](https://www.lowescredit.com)  
This account is already registered.  
See Your Online Admin to get a User ID & Password

### Account(s) Balance Summary

Current Invoices & Returns	\$ 1,103.17
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
<b>Statement Balance</b>	<b>\$ 1,103.17</b>

### Consolidated Amount Due



AMOUNT ENCLOSED \$ \_\_\_\_\_

**FOR PAYMENT ENCLOSED  
PLEASE CHECK ONE OF  
THE FOLLOWING OPTIONS:**

- ☐ Payment is for entire amount billed.  
Please apply to all invoices.
- ☐ Payment is for specific invoices.  
Please indicate by ☒ beside the  
invoices/returns/unapplied payments  
you are paying/applying and return  
the payment stub(s) with your check.
- ☐ Apply enclosed payment to oldest  
invoice(s).

\$ Send payments to:  
Lowe's  
P.O. Box 669821  
Dallas TX 75266-0775



Send Billing/General Inquiries  
to:  
P.O. Box 71772  
Philadelphia PA 19176-1772



For Customer Service: call 1-866-232-7443

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98000380117

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Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

**PLEASE RETURN ALL STUBS  
WITH YOUR PAYMENT**  
Retain left portion for your records.

-Continue-



# Consolidated Statement

PAYMENT STUB  
Page 2 of 2

Primary Account: 9800 038011 7 Statement Date: 04/25/24 Page: 2 of 2

Account: 9800 038011 7



## Primary ACCOUNT ACTIVITY Account Number : 9800 038011 7

### Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
02/29/24	974885 -MVBZQR	\$ 127.70	06/15/24	0518	WATERLOO GREENWOOD, SC
02/29/24	974870 -MVBZQQ	\$ 527.29	06/15/24	0518	FORD GREENWOOD, SC
03/26/24	984862 -MSUJIO	\$ 448.18	06/15/24	0518	MAINTANCE GREENWOOD, SC
Subtotal		\$ 1,103.17			

Invoice		Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
974885	<input type="checkbox"/>	02/29/24 \$ 127.70
974870	<input type="checkbox"/>	02/29/24 \$ 527.29
984862	<input type="checkbox"/>	03/26/24 \$ 448.18
Subtotal		\$ 1,103.17



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### Primary Account Balance Summary 9800 038011 7

Subtotal
\$ 1,103.17

Walmart

**Capital One**  
 PO BOX 60506  
 CITY OF INDUSTRY, CA 91716-0506



Credit Account #

Statement Date

Statement #

04/07/24

1655109061



LAURENS DIST 55 ADMN OFC

301 HILLCREST DR  
 LAURENS, SC 29360-2343

Previous Account Balance

\$424.24

New Purchases

\$0.00

Other Charges/Credits

\$0.00

Payments

-\$424.24

**Account Balance****\$0.00**

Credit Limit	\$5,500.00
Account Balance	\$0.00
Available Credit	\$5,500.00

**Pay online - it's fast, easy and secure!**

Don't forget you can make quick and easy  
 payments online! Log into your secure  
 account today!



**Capital One**  
PO BOX 60506  
CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
Statement Date  
Statement #

04/07/24  
1655109061

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
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No open items in current period.

#### PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
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No purchases in current period.

#### OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
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No other charges and credits in current period.

#### PAYMENTS

Date	Payment Number	Amount
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03/27/24	Check # 2361386	-\$424.24
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Total Payments	-\$424.24
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**INVOICE**



WEX  
1 Hancock Street  
Portland, ME 04101  
Tax ID: 84-1425616

**BILL TO**

LAURENS COUNTY SD 55 PCARD  
JIM LOLLIS  
301 HILLCREST DR  
LAURENS, SC 29360

**Invoice Number:** 1000586706

Account Number	Credit Limit	Days This Period	Bill Closing Date	Payment Due Date	Amount Due
	55,000.00	6	04/15/2024	05/10/2024	43,183.25

Date	Activity Description	Charges	Credits
- LAURENS COUNTY SD 55 PCARD			
04/15/2024	Purchases	43,211.86	(28.61)
		Account 1 Total:	43,183.25
		Total Due:	43,183.25

# MasterCard Transaction Summarization

Period: 04/08/2024 thru 04/14/2024

LAURENS COUNTY SD 55 PCARD

Card Group - 3

Trans Date	Merchant	Other Products	Billed Amt
04/07/2024	DNH*GODADDY.COM		\$162.19
04/10/2024	LONG TRAILER AND BODY		\$112.98
			<b>\$275.17</b>

Card Group - 4

Trans Date	Merchant	Other Products	Billed Amt
04/10/2024	MURPHY747TATWALMART		\$40.03
			<b>\$40.03</b>

Card Group - 8

Trans Date	Merchant	Other Products	Billed Amt
04/09/2024	LOVING GUIDANCE LLC	SCHOOLS AND EDUCATIONAL SERVICES	\$1,849.00
04/10/2024	SP SHAR MUSIC		\$107.22
04/10/2024	AMERICAN		\$322.00
04/10/2024	AMERICAN		\$717.20
04/10/2024	AMERICAN		\$782.20
04/12/2024	DELTA		\$1,016.21
04/08/2024	EMBASSY SUITES MYRTLE		\$623.84
04/08/2024	EMBASSY SUITES MYRTLE		\$767.20
04/08/2024	EMBASSY SUITES MYRTLE		\$623.84
04/08/2024	EMBASSY SUITES MYRTLE		\$767.20
04/08/2024	EMBASSY SUITES MYRTLE		\$623.84
			<b>\$8199.75</b>

Card Group - 9

Trans Date	Merchant	Other Products	Billed Amt
04/08/2024	MCGRAW-HILL HIGHER ED		\$111.38
04/08/2024	MCGRAW-HILL HIGHER ED		\$111.38
04/08/2024	MCGRAW-HILL HIGHER ED		\$111.38
04/11/2024	IN *PROJECT SEARCH PRO		\$92.35
04/08/2024	EMBASSY SUITES MYRTLE		\$260.96
04/11/2024	DOUBLETREE HOTELS		\$489.10
04/08/2024	EMBASSY SUITES MYRTLE		\$143.36
04/10/2024	EMBASSY SUITES MYRTLE		\$189.28
04/08/2024	EMBASSY SUITES MYRTLE		\$1,268.88

Card Group - 12	04/08/2024	EMBASSY SUITES MYRTLE		\$143.36
	04/10/2024	EMBASSY SUITES MYRTLE		\$71.68
	04/10/2024	EMBASSY SUITES MYRTLE		\$189.28
	04/10/2024	EMBASSY SUITES MYRTLE		\$57.24
	04/08/2024	EMBASSY SUITES MYRTLE		\$143.36
Card Group - 13	04/10/2024	EMBASSY SUITES MYRTLE		\$15.68
	04/10/2024	EMBASSY SUITES MYRTLE		\$260.96
	04/10/2024	EMBASSY SUITES MYRTLE		\$260.96
	04/10/2024	EMBASSY SUITES MYRTLE		\$3920.59
	04/10/2024	EMBASSY SUITES MYRTLE		\$510.20
Card Group - 16	04/10/2024	DELTA		\$510.20
	04/05/2024	INTERCONTINENTAL		\$1390.28
	04/09/2024	STUDENTTREASURES PP		\$22.95
	04/11/2024	EMBASSY SUITES MYRTLE		\$253.12
	04/11/2024	EMBASSY SUITES MYRTLE		\$253.12
Card Group - 17	04/08/2024	TRU BY HILTON		\$7,049.28
	04/09/2024	DOLLAR-GENERAL #2964		\$81.91
	04/10/2024	TWIN PALMETTO FINE FOO		\$25.03
	04/11/2024	FIRST FOR INSPIRATION		\$750.00
	04/10/2024	PAYPAL *KALEV1998		\$10,861.36
Card Group - 18	04/12/2024	DOLLAR-GENERAL #2964		\$10.61
	04/11/2024	HOUSE OF PIZZA LAURQPS		\$82.76
	04/08/2024	AMERICAN		\$247.10
	04/08/2024	AMERICAN		\$247.10
	04/08/2024	SOUTHWES		\$248.98
Card Group - 19	04/08/2024	AMERICAN		\$247.10
	04/08/2024	AMERICAN		\$247.10
	04/08/2024	AMERICAN		\$247.10
	04/08/2024	AMERICAN		\$247.10
	04/08/2024	AMERICAN		\$247.10

Card Group - 21	SOUTHWES		\$248.98
			<b>\$992.16</b>
	<b>Trans Date</b>	<b>Merchant</b>	<b>Billed Amt</b>
	04/11/2024	STEPHENS' CLEANERS ****	\$43.60

	<b>Trans Date</b>	<b>Merchant</b>	<b>Other Products</b>
	04/11/2024	AMERICAN	
	04/11/2024	HOLIDAY INN EXPRESS &	
			<b>Billed Amt</b>

**\$1590.55**

Card Group - 6	<b>Trans Date</b>	<b>Merchant</b>	<b>Other Products</b>
	04/09/2024	INGLES MARKETS #44	
	04/11/2024	ETS CPX	
			<b>Billed Amt</b>

**\$215.40**

Card Group - 7	<b>Trans Date</b>	<b>Merchant</b>	<b>Other Products</b>
	04/10/2024	LAURENS LUMBER CO. 378	
	04/10/2024	LAURENS LUMBER CO. 378	
	04/11/2024	PAYPAL *SCWCEA	

**\$518.88**

Card Group - 14	<b>Trans Date</b>	<b>Merchant</b>	<b>Other Products</b>
	04/08/2024	DOLLAR-GENERAL #7949	
	04/09/2024	SP PSS, INC	
	04/09/2024	SP CHARGEMOMMYBOOKS	

**\$958.41**

- 25 Cool Lam Refills Glo
- Poster Maker Paper Speci
- Product and shipping taxes
- Stage 9 Advanced Spelling
- Stage 8 Diphthong Decodab
- Stage 7 Vowel Teams Decod
- Stage 6 R Controlled Vowe
- Stage 5 Word Ending Spell
- Stage 4 Long Vowel VCE De
- Stage 3 Digraph Decodable
- Stage 2 Consonant Blends
- Stage 1 Short Vowel Decod



			non_shipping_discounts_amo
Card Group - 22	04/09/2024	AMERICAN	\$346.11
		AMERICAN	\$24.89
		AMERICAN	\$346.11
		AMERICAN	\$26.76
	04/09/2024	HEGGERTY.ORG	\$1,133.75
		Heggetty LibraryGrade 1	
		Heggetty LibraryKinderg	
		Heggetty LibraryKinderg	
		Heggetty LibraryGrade 1	
	04/09/2024	SOUTHWES	\$227.98
		SOUTHWES	\$227.98
			<b>\$4545.22</b>
	Trans Date	Merchant	Billed Amt
	04/11/2024	AMERICAN	\$902.20
		AMERICAN	\$902.20
			<b>\$1804.40</b>

**INVOICE**



WEX  
1 Hancock Street  
Portland, ME 04101  
Tax ID: 84-1425616

**BILL TO**  
LAURENS COUNTY SD 55 PCARD  
JIM LOLLIS  
301 HILLCREST DR  
LAURENS, SC 29360

**Invoice Number:** 1000583092

Account Number	Credit Limit	Days This Period	Bill Closing Date	Payment Due Date	Amount Due
	<b>55,000.00</b>	<b>6</b>	<b>04/08/2024</b>	<b>05/03/2024</b>	<b>1,165.90</b>

Date	Activity Description	Charges	Credits
<b>Account - LAURENS COUNTY SD 55 PCARD</b>			
04/08/2024	Purchases	1,165.90	0.00
		<b>Account Total:</b>	<b>1,165.90</b>
		<b>Total Due:</b>	<b>1,165.90</b>

# MasterCard Transaction Summarization

Period: 04/01/2024 thru 04/07/2024

LAURENS COUNTY SD 55 PCARD

Card Group - 3	Trans Date	Merchant	Other Products	Billed Amt
	04/01/2024	LINODE . AKAMAI		\$29.00
				<b>\$29.00</b>
Card Group - 4	Trans Date	Merchant	Other Products	Billed Amt
	04/03/2024	SCHLNUTRA* SCHOOL NUTR	Includes access to all edu	\$958.00
			Includes access to all edu	<b>\$958.00</b>
Card Group - 21	Trans Date	Merchant	Other Products	Billed Amt
	03/31/2024	ADOBE *ADOBE	CCLE ALL MLP DEI01 MUN 001 N A EDUC	\$69.98
				<b>\$69.98</b>
Card Group - 7	Trans Date	Merchant	Other Products	Billed Amt
	04/01/2024	LAURENS LUMBER CO. 378		\$93.80
	04/03/2024	LAURENS LUMBER CO. 378		\$15.12
				<b>\$108.92</b>

INVOICE



WEX  
1 Hancock Street  
Portland, ME 04101  
Tax ID: 84-1425616

BILL TO

LAURENS COUNTY SD 55 PCARD  
JIM LOLLIS  
301 HILLCREST DR  
LAURENS, SC 29360

Invoice Number: 1000590968

Account Number	Credit Limit	Days This Period	Bill Closing Date	Payment Due Date	Amount Due
	55,000.00	6	04/22/2024	05/17/2024	9,631.33

Date	Activity Description	Charges	Credits
- LAURENS COUNTY SD 55 PCARD			
04/22/2024	Purchases	9,631.33	0.00
		Account Total:	9,631.33
		Total Due:	9,631.33

## MasterCard Transaction Summarization

Period: 04/15/2024 thru 04/21/2024

**LAURENS COUNTY SD 55 PCARD**

### Card Group - 4

Trans Date	Merchant	Other Products	Billed Amt
04/15/2024	ATT* BILL PAYMENT	534155600100	\$141.85
04/16/2024	INGLES GAS EXP #44		\$49.01
04/17/2024	INGLES GAS EXP #44		\$70.03
04/17/2024	VALVOLINE EXPRESS CARE		\$674.44
04/17/2024	AVIATIONPARKINGONLINEP		\$96.99

**Card Group - 8**

Trans Date	Merchant	Other Products	Billed Amt
04/16/2024	AMERICAN		\$532.21
04/16/2024	AMERICAN		\$46.22
04/19/2024	IN *AVANT ASSESSMENT,	AVANT STAMP 4S LANGUAGE PROFICIENCY	\$359.10

**Card Group - 9**

[illegible]

04/17/2024	SERVICE FEE2*SCI-SCGOV		\$1.00
04/17/2024	SERVICE FEE2*SCI-SCGOV		\$1.00
04/17/2024	SLED BACKGROUND CHECK		\$25.00
04/17/2024	SLED BACKGROUND CHECK		\$25.00
04/17/2024	SLED BACKGROUND CHECK		\$25.00
04/17/2024	SLED BACKGROUND CHECK		\$25.00
04/17/2024	SLED BACKGROUND CHECK		\$25.00
04/17/2024	SLED BACKGROUND CHECK		\$25.00
04/17/2024	SLED BACKGROUND CHECK		\$25.00
04/17/2024	SLED BACKGROUND CHECK		\$25.00
04/17/2024	SLED BACKGROUND CHECK		\$25.00
04/17/2024	SLED BACKGROUND CHECK		\$25.00
04/14/2024	HILTON GARDEN INN		\$523.04
04/14/2024	HILTON GARDEN INN		\$523.04
			<b>\$1681.04</b>

Card Group - 17

Billed Amt

Trans Date	Merchant	Other Products	
04/19/2024	AMERICAN		\$484.69
	AMERICAN		\$484.69
			<b>\$969.38</b>

Card Group - 18

Billed Amt

Trans Date	Merchant	Other Products	
04/15/2024	DETECTACHEM INC	DETECTACHEMINC	\$385.74
04/16/2024	PALMETTO PL		\$250.00
04/18/2024	DOLLAR-GENERAL #4614		\$12.63
04/18/2024	LITTLE CAESARS 1798 00		\$149.38
04/18/2024	PALMETTO PL		\$250.00
04/19/2024	WALGREENS #12568		\$41.15
			<b>\$1088.90</b>

Card Group - 19

Billed Amt

04/18/2024	WM SUPERCENTER #1130	\$34.93
04/20/2024	SAMSClub #8278	\$568.70
		<b>\$603.63</b>

Card Group - 20

Trans Date	Merchant	Other Products	Billed Amt
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04/15/2024	GETYOURTEACHON.COM	gyto natal cference 2024	\$651.02
04/16/2024	AMERICAN		\$583.19
04/19/2024	WALMART.COM		\$215.98
04/18/2024	NASSP PRODUCT & SERVIC		\$50.49
			<b>\$1500.68</b>

Card Group - 21

Trans Date	Merchant	Other Products	Billed Amt
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04/18/2024	RIVERBANKS ZOO & GARDE		\$930.24
			<b>\$930.24</b>

Card Group - 900

Trans Date	Merchant	Other Products	Billed Amt
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04/16/2024	HCM*LCI PAPER	Overlaminatc label	\$188.57
04/16/2024	STAPLES INC	GREAT PAPERS GRADUATION LETTERHEAD	\$509.98
			<b>\$698.55</b>

Card Group - 7

Trans Date	Merchant	Other Products	Billed Amt
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04/17/2024	LAURENS LUMBER CO. 378		\$137.26
04/20/2024	LAURENS LUMBER CO. 378		\$51.80
			<b>\$189.06</b>

INVOICE



WEX  
1 Hancock Street  
Portland, ME 04101  
Tax ID: 84-1425616

**BILL TO**  
LAURENS COUNTY SD 55 PCARD  
JIM LOLLIS  
301 HILLCREST DR  
LAURENS, SC 29360

**Invoice Number:** 1000594523

Account Number	Credit Limit	Days This Period	Bill Closing Date	Payment Due Date	Amount Due
104020001	55,000.00	6	04/29/2024	05/24/2024	6,094.24

Date	Activity Description	Charges	Credits
- LAURENS COUNTY SD 55 PCARD			
04/29/2024	Purchases	6,266.72	(172.48)
		Account Total:	6,094.24
		Total Due:	6,094.24



MasterCard Transaction Summarization

Period: 04/22/2024 thru 04/28/2024

LAURENS COUNTY SD 55 PCARD

Card Group - 3	Trans Date	Merchant	Other Products	Qty	Billed Amt
	04/22/2024	DNH*GODADDY.COM			\$899.98
					<u>\$899.98</u>

Card Group - 4	Trans Date	Merchant	Other Products	Qty	Billed Amt
	04/24/2024	INGLES GAS EXP #44			\$40.00
					<u>\$40.00</u>

Card Group - 8	Trans Date	Merchant	Other Products	Qty	Billed Amt
	04/23/2024	WALMART.COM			\$33.20
	04/24/2024	CHICK-FIL-A #02944			\$84.70
					<u>\$117.90</u>

Card Group - 9	Trans Date	Merchant	Other Products	Qty	Billed Amt
	04/22/2024	GOLF CART SERVICE			\$135.60
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SERVICE FEE2*SCI-SCGOV			\$1.00
	04/22/2024	SLED BACKGROUND CHECK			\$25.00
	04/22/2024	SLED BACKGROUND CHECK			\$25.00
	04/22/2024	SLED BACKGROUND CHECK			\$25.00

	04/22/2024	SLED BACKGROUND CHECK		\$25.00
	04/22/2024	SLED BACKGROUND CHECK		\$25.00
	04/22/2024	SLED BACKGROUND CHECK		\$25.00
	04/22/2024	SLED BACKGROUND CHECK		\$25.00
	04/22/2024	SLED BACKGROUND CHECK		\$25.00
	04/22/2024	SLED BACKGROUND CHECK		\$25.00
	04/22/2024	SLED BACKGROUND CHECK		\$25.00
		HILTON GARDEN INN		(\$172.48)
	04/25/2024	SERVICE FEE2*SCI-SCGOV		\$1.00
	04/25/2024	SERVICE FEE2*SCI-SCGOV		\$1.00
	04/25/2024	SERVICE FEE2*SCI-SCGOV		\$1.00
	04/25/2024	SERVICE FEE2*SCI-SCGOV		\$1.00
	04/25/2024	SLED BACKGROUND CHECK		\$25.00
	04/25/2024	SLED BACKGROUND CHECK		\$25.00
	04/25/2024	SLED BACKGROUND CHECK		\$25.00
	04/25/2024	SLED BACKGROUND CHECK		\$25.00
	04/25/2024	SLED BACKGROUND CHECK		\$25.00
				<u>\$327.12</u>

Card Group - 12	Trans Date	Merchant	Other Products	Qty	Billed Amt
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	04/23/2024	SP MHS: MULTI HEALTH			\$110.99
	04/23/2024	AWL*PEARSON EDUCATION			\$190.62
	04/26/2024	SOUTH CAROLINA ASSOCIA			\$585.00
	04/25/2024	AWL*PEARSON EDUCATION			\$538.97
					<u>\$1425.58</u>

Card Group - 16	Trans Date	Merchant	Other Products	Qty	Billed Amt
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	04/22/2024	SAMSClub.COM			\$1,523.77
					<u>\$1523.77</u>

Card Group - 19	Trans Date	Merchant	Other Products	Qty	Billed Amt
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	04/22/2024	WM SUPERCENTER #1130			\$49.88
					<u>\$49.88</u>

Card  
Group -  
20

Trans Date	Merchant	Other Products	Qty	Billed Amt
04/23/2024	COWART AWARDS	Gold w Black Letters w Ad	1.00	\$46.50
04/23/2024	SAMSClub.COM			<u>\$225.19</u>

Card  
Group -  
21

Trans Date	Merchant	Other Products	Qty	Billed Amt
04/23/2024	PODS			<u>\$703.10</u>

Card  
Group -  
7

Trans Date	Merchant	Other Products	Qty	Billed Amt
04/22/2024	LAURENS LUMBER CO. 378			\$16.20
04/23/2024	LAURENS LUMBER CO. 378			\$150.12
04/23/2024	LAURENS LUMBER CO. 378			\$4.32
04/25/2024	LAURENS LUMBER CO. 378			\$7.54
04/25/2024	STEPHENS` CLEANERS AND			\$119.90
04/26/2024	LAURENS LUMBER CO. 378			<u>\$25.90</u>

Card  
Group -  
22

Trans Date	Merchant	Other Products	Qty	Billed Amt
04/26/2024	SCHOLASTIC BOOK FAIRS			\$361.58
04/26/2024	INGLES MARKETS #44			<u>\$49.66</u>
				<u>\$411.24</u>