

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)

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Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary				
Account Number				
Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ACADEMY, RISE				
[REDACTED]				
20,000	0.00	0.00	4,564.81	4,564.81
ALLEN, JENNIFER				
[REDACTED]				
10,000	0.00	0.00	2,892.04	2,892.04
ARTS, FINE				
[REDACTED]				
25,000	50.00	0.00	10,296.40	10,246.40
ASSESSMENT, TESTING &				
[REDACTED]				
10,000	0.00	0.00	457.88	457.88
AT&T				
[REDACTED]				
40,000	0.00	0.00	36,956.78	36,956.78
ATHLETICS, ARHS				
[REDACTED]				
30,000	19.99	0.00	1,762.96	1,742.97
ATHLETICS, DISTRICT				
[REDACTED]				
40,000	0.00	0.00	31,401.90	31,401.90
ATHLETICS, FDHS				
[REDACTED]				
30,000	0.00	0.00	13,201.89	13,201.89
ATHLETICS, SUMMERVILLE				
[REDACTED]				
30,000	0.00	0.00	8,762.47	8,762.47
BAILEY, ALSTON				
[REDACTED]				
20,000	0.00	0.00	11,615.65	11,615.65
BECKMAN, HANNA				
[REDACTED]				
10,000	0.00	0.00	4,703.30	4,703.30
BHES, SUMMER CAMP				
[REDACTED]				
10,000	0.00	0.00	612.81	612.81
BOARD, SCHOOL				
[REDACTED]				
10,000	239.88	0.00	2,524.33	2,284.45
BOEHLEY, MICHAEL				
[REDACTED]				
10,000	0.00	0.00	2,337.61	2,337.61
BRITTAIN, ROSS				
[REDACTED]				
10,000	0.00	0.00	315.91	315.91
BROOKS, KADESHIA				
[REDACTED]				
10,000	111.32	0.00	536.66	425.34
BROWN, JAMES				
[REDACTED]				
10,000	0.00	0.00	120.56	120.56
CAMP SPANN, SUMMER				
[REDACTED]				
10,000	0.00	0.00	562.01	562.01
COBIN, JOSEPH				
[REDACTED]				
10,000	0.00	0.00	215.03	215.03
CONLON, THOMAS				
[REDACTED]				
10,000	0.00	0.00	281.90	281.90
COSTA, STEVEN				
[REDACTED]				
10,000	5.35	0.00	269.81	264.46

Cardholder Activity Summary				
Account Number				
Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CUMMINS, PERRY				
[REDACTED]				
10,000	0.00	0.00	140.73	140.73
DAY, ABES EXTENDED				
[REDACTED]				
10,000	0.00	0.00	565.84	565.84
DAY, ESES EXTENDED				
[REDACTED]				
10,000	0.00	0.00	388.59	388.59
DAY, EXTENDED				
[REDACTED]				
10,000	0.00	0.00	72.77	72.77
DAY, NES EXTENDED				
[REDACTED]				
10,000	0.00	0.00	91.99	91.99
DAY, PYE ELEM EXTENDED				
[REDACTED]				
10,000	0.00	0.00	456.10	456.10
DAY, SHES EXTENDED				
[REDACTED]				
10,000	0.00	0.00	1,605.55	1,605.55
DEPARTMENT, PERSONNEL				
[REDACTED]				
20,000	10.90	0.00	16,806.95	16,796.05
DEPARTMENT, TECHNOLOGY				
[REDACTED]				
20,000	0.00	0.00	11,928.05	11,928.05
DEPT, FOOD SERVICE				
[REDACTED]				
25,000	0.00	0.00	8,182.95	8,182.95
DEPT, PUBLIC INFO				
[REDACTED]				
20,000	968.96	0.00	5,750.78	4,781.82
DEV, PROFESSIONAL				
[REDACTED]				
25,000	100.00	0.00	827.88	727.88
EDUCATION, ADULT				
[REDACTED]				
10,000	359.50	0.00	2,453.79	2,094.29
EDUCATION, CATE				
[REDACTED]				
50,000	7.69	0.00	19,295.57	19,287.88
EDWARDS, MARCIA				
[REDACTED]				
10,000	0.00	0.00	3,984.23	3,984.23
ELEM, FLOWERTOWN				
[REDACTED]				
20,000	42.67	0.00	2,121.85	2,079.18
ELEM, FORT DORCHESTER				
[REDACTED]				
20,000	0.00	0.00	4,435.50	4,435.50
ELEM, KNIGHTSVILLE				
[REDACTED]				
20,000	0.00	0.00	4,447.08	4,447.08
ELEM, SUMMERVILLE				
[REDACTED]				
20,000	0.00	0.00	10,480.86	10,480.86
ELEM, WINDSOR HILL				
[REDACTED]				
20,000	106.97	0.00	6,081.98	5,975.01
ELEMENTARY, BEECH HILL				
[REDACTED]				
20,000	119.66	0.00	13,464.55	13,344.89

Cardholder Activity Summary				
Account Number				
Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ELEMENTARY, EAGLE NEST				
20,000	0.00	0.00	3,439.71	3,439.71
ELEMENTARY, JOSEPH PYE				
20,000	132.99	0.00	14,351.55	14,218.56
ELEMENTARY, SAND HILL				
20,000	6.55	0.00	8,128.59	8,122.04
ELEMENTARY, SIRES				
20,000	406.55	0.00	11,633.19	11,226.64
ELEMENTARY, SPANN				
20,000	6.39	0.00	9,459.23	9,452.84
ELEMENTARY, WILLIAM REEVES				
20,000	0.00	0.00	5,763.00	5,763.00
ENES, SUMMER CAMP				
10,000	0.00	0.00	745.11	745.11
FAULKNER, JAMES				
10,000	0.00	0.00	1,256.29	1,256.29
FDES, SUMMER CAMP				
10,000	0.00	0.00	203.95	203.95
FES, SUMMER CAMP				
10,000	0.00	0.00	365.98	365.98
FROST, HOLLY				
10,000	0.00	0.00	526.13	526.13
HANCOCK, CRAIG				
10,000	0.00	0.00	445.82	445.82
HAUPTMAN, DARYL				
10,000	0.00	0.00	272.85	272.85
HIGH, ASHLEY RIDGE				
70,000	229.35	0.00	56,800.50	56,571.15
HIGH, FORT DORCHESTER				
50,000	0.00	0.00	48,857.27	48,857.27
HIGH, SUMMERVILLE				
50,000	385.00	0.00	43,751.32	43,366.32
HOLADAY, DAVID				
10,000	0.00	0.00	265.18	265.18
INSTRUCT, CURRICULUM &				
50,000	0.00	0.00	9,002.04	9,002.04
KES, SUMMER CAMP				
10,000	0.00	0.00	54.57	54.57
KOWALSKI, JOSEPH				
10,000	0.00	0.00	194.56	194.56
MATTHEWS, BROOKE				
10,000	0.00	0.00	228.40	228.40

Cardholder Activity Summary				
Account Number				
Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MIDDLE, EAST EDISTO				
[REDACTED]				
25,000	468.52	0.00	15,132.30	14,663.78
MIDDLE, OAKBROOK				
[REDACTED]				
25,000	63.12	0.00	17,671.88	17,608.76
MIDDLE, RIVER OAKS				
[REDACTED]				
25,000	144.00	0.00	16,394.76	16,250.76
MIDDLE, ROLLINGS				
[REDACTED]				
25,000	8.38	0.00	20,933.92	20,925.54
MIDDLE SCHOOL, DUBOSE				
[REDACTED]				
25,000	75.00	0.00	8,765.07	8,690.07
MILLER, DANIEL				
[REDACTED]				
10,000	0.00	0.00	1,951.51	1,951.51
NUNN, STEPHEN				
[REDACTED]				
10,000	0.00	0.00	1,046.25	1,046.25
NUZUM, DONALD				
[REDACTED]				
30,000	0.00	0.00	5,730.38	5,730.38
OES, SUMMER CAMP				
[REDACTED]				
10,000	0.00	0.00	592.73	592.73
OFFICE, FACILITIES				
[REDACTED]				
50,000	0.00	0.00	8,783.18	8,783.18
OFFICE, FINANCE				
[REDACTED]				
50,000	0.00	0.00	6,568.79	6,568.79
OFFICE, TRANSPORTATION				
[REDACTED]				
10,000	0.00	0.00	5,612.76	5,612.76
PARRIS, AUSTIN				
[REDACTED]				
10,000	0.00	0.00	809.66	809.66
PIERETTI, ANTHONY				
[REDACTED]				
10,000	0.00	0.00	1,803.04	1,803.04
PROGRAMS, FEDERAL				
[REDACTED]				
50,000	61.29	0.00	3,000.06	2,938.77
RODRIGUEZ, JEREMY				
[REDACTED]				
10,000	0.00	0.00	640.25	640.25
SCHOOL, ALSTON MIDDLE				
[REDACTED]				
25,000	0.00	0.00	9,981.22	9,981.22
SCHOOL, GREGG MIDDLE				
[REDACTED]				
25,000	25.09	0.00	7,019.59	6,994.50
SCHOOL, NEWINGTON ELEM				
[REDACTED]				
20,000	0.00	0.00	14,084.79	14,084.79
SCHOOL, OAKBROOK ELEM				
[REDACTED]				
20,000	0.00	0.00	7,724.16	7,724.16
SERVICES, CUSTODIAL				
[REDACTED]				
50,000	0.00	0.00	32,775.64	32,775.64

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
SERVICES, SPECIAL				
10,000	0.00	0.00	1,492.52	1,492.52
SES, SUMMER CAMP				
10,000	0.00	0.00	370.53	370.53
SMITH, GENE				
10,000	0.00	0.00	2,837.01	2,837.01
SODERBERG, ERIK				
10,000	0.00	0.00	2,065.01	2,065.01
SR, LORENZA BELL				
10,000	0.00	0.00	71.38	71.38
SUPERINTENDENT				
10,000	25.83	0.00	2,258.04	2,232.21
SUPERINTENDENT, ASST				
10,000	0.00	0.00	469.31	469.31
SUPERINTENDENT, DEPUTY				
10,000	0.00	0.00	2,083.51	2,083.51
SUTTON, MATTHEW				
10,000	0.00	0.00	3,660.94	3,660.94
SYSTEMS, CHARLESTON WATER				
10,000	0.00	0.00	4,095.47	4,095.47
TELECOM, SPIRIT				
20,000	0.00	0.00	6,827.69	6,827.69
WALKER, BRYAN				
10,000	0.00	0.00	5,068.04	5,068.04
WHEELER, MINDE				
10,000	0.00	0.00	915.78	915.78
WILSON, CAROL				
30,000	0.00	0.00	4,270.48	4,270.48
WIRELESS, VERIZON				
50,000	0.00	0.00	18,037.83	18,037.83
WRES, SUMMER CAMP				
10,000	0.00	0.00	384.94	384.94
WRIGHT, ARTHUR				
10,000	0.00	0.00	1,935.53	1,935.53

Transactions

Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
DORCHESTER SCHOOL DIST TWO						Total Activity
Account Number:						-\$718,679.46
12/04	12/04	PAY BY PHONE PAYMENT	33986200000000000015052	0008		718,679.46
ACADEMY, RISE						Total Activity
Account Number:						4,564.81
11/11	11/08	STAMPS.COM *USPOSTAGE 855-608-2677 TX	24692164313106760649503	4215	100.00	
11/11	11/08	PUBLIX #1120 SUMMERVILLE SC	24137464314001711505274	5411	33.14	
11/11	11/08	PUBLIX #1120 SUMMERVILLE SC	24137464314001711505191	5411	24.33	
11/12	11/11	AMAZON MKTPL*B38916GJ3 Amzn.com/billWA	24692164316109750333796	5942	37.43	
11/18	11/15	FOOD LION #1542 SUMMERVILLE SC	24692164321103655919612	5411	11.10	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/18	PUBLIX #1120 863-688-1188 SC	24137464324001544458038	5411	293.05	
11/21	11/20	AMZN Mktpl US*FU2KC09A3 Amzn.com/billWA	24692164325107443005259	5942	144.40	
11/21	11/20	ABC TROPHIES INC 843-8714629 SC	24701774325712100200757	5999	19.26	
11/21	11/20	BJS WHOLESALE #378 SUMMERVILLE SC	24137464326001596037522	5300	210.13	
11/22	11/21	PUBLIX #1120 SUMMERVILLE SC	24137464327001601915810	5411	251.02	
11/22	11/21	PUBLIX #1120 SUMMERVILLE SC	24137464327001601915737	5411	243.32	
11/25	11/21	Swig and Swine 2 FD Summerville SC	24426294327017022183961	5812	394.63	
11/25	11/22	PUBLIX #1120 SUMMERVILLE SC	24137464329600426718792	5411	25.91	
11/26	11/25	STAMPS.COM 855-608-2677 TX	24692164330101820108706	5045	21.39	
12/02	12/01	AMAZON MKTPL*Z30SV2QT1 Amzn.com/billWA	24692164336107162432459	5942	105.44	
12/04	12/03	POSITIVE PROMOTIONS 800-6352666 NY	24269754338900011864354	5099	1,196.33	
12/04	12/03	POSITIVE PROMOTIONS 800-6352666 NY	24269754338900011868454	5099	484.38	
12/05	12/04	WAL-MART #6174 SUMMERVILLE SC	24226384339004645008186	5411	230.95	
12/09	12/06	SQ *ANOTHER PRINTER INC gosq.com SC	24692164341102597392447	5999	270.32	
12/09	12/06	PUBLIX #1120 SUMMERVILLE SC	24137464342001847497947	5411	19.56	
12/09	12/07	WALGREENS #9738 SUMMERVILLE SC	24445004343001101032802	5912	27.61	
12/09	12/08	AMAZON MKTPL*ZR5DA9BF0 Amzn.com/billWA	24692164343101828448398	5942	421.11	
ALLEN, JENNIFER					Total Activity	
Account Number: [REDACTED]					2,892.04	
11/11	11/10	WAL-MART #0628 SUMMERVILLE SC	24226384316003861701166	5411	84.34	
11/14	11/13	WAL-MART #6174 SUMMERVILLE SC	24226384319003960928394	5411	25.45	
11/14	11/13	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004319400183233744	5411	5.88	
11/18	11/15	IN *SCREEN EAST, INC. 843-8718213 SC	24692164320103386724159	2741	2,660.29	
11/18	11/17	WAL-MART #0628 SUMMERVILLE SC	24226384322004079000310	5411	82.95	
11/18	11/17	DOLLARTREE SUMMERVILLE SC	24445004323000958971389	5331	12.04	
12/09	12/08	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004344400208661134	5411	21.09	
ARTS, FINE					Total Activity	
Account Number: [REDACTED]					10,246.40	
11/13	11/12	WIX.COM 1146222081 WWW.WIX.COM CA	24011344317000053561186	5734	52.50	
11/13	11/12	PECKNEL MUSIC COMPANY 864-2447881 SC	24767904317666000231516	5733	908.54	
11/14	11/13	AMAZON MKTPL*QA8GL8AS3 Amzn.com/billWA	24692164318101025056870	5942	102.39	
11/14	11/14	AMZN Mktpl US*AV18B8VZ3 Amzn.com/billWA	24692164319101798905104	5942	6.53	
11/18	11/15	AMERICAN AIR0012191798958FORT WORTH TX	24035964320093562552228	3001	526.95	
HAWKINS/JAMIE						
0012191798958						
Departure Date: 03/18/25 Airport Code: CHS						
AA N DFW						
Departure Date: 03/18/25 Airport Code: DFW						
AA N CHS						
11/18	11/15	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294320718020118516	6300	42.16	
11/18	11/18	AMAZON MARK* 3496740Q3 HTTPSAMAZON.CWA	24011344323000030368863	5999	27.65	
11/19	11/18	CVENT* SOUTH CAROLINA WWW.CVENT.COMVA	24011344323000089826050	8699	230.00	
11/19	11/18	SWETWATER SOUND 260-432-8176 IN	24036294323714521937246	5733	3,327.59	
11/22	11/21	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492164327500000166110	8398	412.26	
11/22	11/21	SQ *SOUTHERN STRING SUPPLgosq.com SC	24692164326108469830090	5499	689.82	
11/22	11/21	J.W. PEPPER 800-345-6296 PA	24801974326158238206007	5733	497.10	
11/25	11/21	MUSIC & ARTS 1 C 888-731-5396 MD	24943004327097828094973	5733	858.68	
11/26	11/24	HYATT REGENCY GREENVILLE GREENVILLE SC	24943004330099717086420	3640	216.84	
Arrival: 11/23/24						
11/27	11/26	AMAZON MKTPL*WT9E19TK3 Amzn.com/billWA	24692164331103031411324	5942	12.28	
11/29	11/28	WIX.COM 1-415-6399034CA	24036294333742090770696	7372	757.56	
12/02	11/26	SOUTH CAROLINA ASSOCIATIOCOLUMBIA SC	74639234334900011700140	8699		50.00
12/05	12/03	AMZN Mktpl US*ZL9LU97G2 Amzn.com/billWA	24692164339100060595896	5942	7.98	
12/05	12/04	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164339100176116827	5964	203.63	
12/05	12/03	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014339010221104567	5200	31.23	
12/06	12/05	BJS.COM #5490 800-257-2582 MA	24137464341001698405842	5300	236.84	
12/09	12/08	MCALISTER'S 1136 803-422-5225 SC	24765014343174990021128	5814	534.63	
12/09	12/08	AMAZON MKTPL*ZR7NB08C0 Amzn.com/billWA	24692164344101959684307	5942	99.64	
12/10	12/09	IN *PRINTING ASSOCIATES O843-8714044 SC	24692164345102917566072	2741	513.60	
ASSESSMENT, TESTING &					Total Activity	
Account Number: [REDACTED]					457.88	
12/05	12/01	NEWK'S EATERY #1061 SUMMERVILLE SC	24801974339171288001470	5811	457.88	
AT&T					Total Activity	
Account Number: [REDACTED]					36,956.78	
11/13	11/12	ATT*BILL PAYMENT 800-288-2020 NY	24692164317100745354004	4814	427.69	
11/14	11/13	ATT*CONS PHONE PMT 800-288-2020 TX	24692164318101620947788	4814	8,928.70	
11/20	11/19	AT&T *PAYMENT 800-288-2020 TX	24692164324106871113941	4814	1,861.45	
11/25	11/23	AT&T *PAYMENT 800-288-2020 TX	24692164329100552036815	4814	2,194.23	

DORCHESTER SCHOOL DIST TWO

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/25	11/23	ATT*CONS PHONE PMT 800-288-2020 TX	24692164329100567371298	4814	18,541.32	
12/04	12/04	AT&T *PAYMENT 800-288-2020 TX	24692164339100017841377	4814	3,664.52	
12/06	12/05	ATT*BILL PAYMENT 800-288-2020 TX	24692164341101948333241	4814	607.25	
12/06	12/05	ATT*BILL PAYMENT 800-288-2020 TX	24692164341101948334462	4814	731.62	

ATHLETICS, ARHS

Total Activity

Account Number: [REDACTED] 1,742.97

11/11	11/08	AMZN Mktp US*BP99398T3 Amzn.com/billWA	24692164313107021574258	5942	142.48	
11/11	11/08	AMZN Mktp US*068823663 Amzn.com/billWA	24692164313107039766920	5942	92.47	
11/15	11/14	APPLE.COM/BILL 866-712-7753 CA	74692164319102409739796	5818		19.99
11/18	11/16	RED ROBIN NO 667 COLUMBIA SC	24445004321500877104014	5812	447.60	
11/18	11/15	DOMINO'S 5654 973-672-9900 SC	24445004321500877104196	5814	69.04	
11/19	11/18	EXPEDIA 72966973712087 EXPEDIA.COM WA	24692164323105922031418	4722	647.57	
11/20	11/19	BSN SPORTS LLC 800-227-7404 TX	24431064324096069002907	5137	82.38	
11/25	11/22	TST* CAROLINA ALE HOUSE -COLUMBIA SC	24137464327100352158461	5812	168.42	
11/25	11/22	BSN SPORTS LLC 800-227-7404 TX	24431064327098011003451	5137	113.00	

ATHLETICS, DISTRICT

Total Activity

Account Number: [REDACTED] 31,401.90

11/12	11/11	SQ *FANCY TRIMMINS Summerville SC	24692164316109780473653	5499	276.06	
11/12	11/11	JOHNSON LAMBE COMPANY RALEIGH NC	24071054316939109952415	5941	966.21	
11/12	11/11	JOHNSON LAMBE COMPANY RALEIGH NC	24071054316939109952431	5941	1,679.90	
11/12	11/11	ABC TROPHIES INC 843-8714629 SC	24701774316660200428961	5999	1,229.75	
11/12	11/11	FOX AUDIO VISUAL 843-608-9473 SC	24829134316300830617774	7299	2,700.00	
11/13	11/12	SQ *FANCY TRIMMINS Summerville SC	24692164317100533672310	5499	856.00	
11/13	11/12	AUTOBKS*Mnc Construction 843-2309421 SC	24906414317213931778562	1520	2,750.00	
11/14	11/13	SQ *FANCY TRIMMINS Summerville SC	24692164318101507775583	5499	540.35	
11/21	11/20	DAKTRONICS 605-692-0200 SD	24116414325714796682886	5732	641.25	
11/22	11/20	GROUCHO'S DELI SUMMERVILL843-5088295 SC	24750764326900016139207	5812	68.46	
11/25	11/22	FOX AUDIO VISUAL 843-608-9473 SC	24829134327300816843078	7299	2,700.00	
11/25	11/23	Staples Inc staples.com MA	24164074329105441251244	5111	93.35	
11/26	11/25	BSN SPORTS LLC 800-227-7404 TX	24431064330099895000212	5137	1,354.52	
11/26	11/25	BSN SPORTS LLC 800-227-7404 TX	24431064330099895000238	5137	210.16	
11/26	11/25	BSN SPORTS LLC 800-227-7404 TX	24431064330099895000253	5137	4,870.36	
12/03	12/02	HILTON AUSTIN CERTIFI 512-4828000 TX	24755424338123384529253	7399	767.52	
12/06	12/05	JOHNSON LAMBE COMPANY RALEIGH NC	24071054340939188624158	5941	6,059.41	
12/10	12/09	BSN SPORTS LLC 800-227-7404 TX	24431064344108770001759	5137	3,638.60	

ATHLETICS, FDHS

Total Activity

Account Number: [REDACTED] 13,201.89

11/11	11/08	WM SUPERCENTER #628 SUMMERVILLE SC	24445004314400199917244	5411	18.77	
11/13	11/13	AMAZON MKTPL*R83784GH3 Amzn.com/billWA	24692164318100859667877	5942	25.03	
11/18	11/17	AMAZON MARK* AC0JM1LZ3 HTTPSAMAZON.CWA	24011344322000021178819	5999	104.43	
11/19	11/18	PUBLIX #824 N CHARLESTON SC	24137464324001544456966	5411	27.15	
11/20	11/19	SQ *SLS EVENTS gosq.com SC	24692164324106703468679	8999	558.42	
11/20	11/19	BSN SPORTS LLC 800-227-7404 TX	24431064324096069000398	5137	1,706.59	
11/27	11/26	BSN SPORTS LLC 800-227-7404 TX	24431064331100555001075	5137	7,137.17	
12/04	12/03	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692164338109388245358	5047	3,116.73	
12/04	12/02	CHICK-FIL-A #1882 N CHARLESTON SC	24427334338710012003658	5814	321.55	
12/05	12/04	NEXUS-SPORTSMED-COM.US NEXUS-SPORTSMFL	24011344340500005035990	5699	118.70	
12/09	12/07	LOWES #00907* 866-483-7521 NC	24692164343101099487760	5200	67.35	

ATHLETICS, SUMMERVILLE

Total Activity

Account Number: [REDACTED] 8,762.47

11/12	11/11	IDENTITY GRAPHICS LLC 843-879-3985 SC	24829134317600287194949	5099	789.65	
11/12	11/11	IDENTITY GRAPHICS LLC 843-879-3985 SC	24829134317600287195029	5099	2,461.93	
11/15	11/13	US AWARDS 800-835-0664 KS	24027624320067872459407	5331	599.65	
11/21	11/20	IN *COMMERCIAL LAUNDRY SE843-4622008 SC	24692164325107719327999	7699	230.41	
11/21	11/20	ABC TROPHIES INC 843-8714629 SC	24701774325712100200732	5999	436.56	
11/22	11/21	JERSEY MIKES ONLINE UC https://prod.NJ	24733094326028029575227	5814	89.33	
11/25	11/21	MOE'S # 312 212-301-0770 SC	24116414327158872168063	5814	1,125.64	
11/25	11/22	DOMINO'S 5642 843-875-7300 SC	24445004328500825716755	5814	79.74	
12/02	11/29	JERSEY MIKES ONLINE UC https://prod.NJ	24733094334029433014670	5814	89.33	
12/02	11/29	DOMINO'S 5642 843-875-7300 SC	24445004335001085779907	5814	98.88	
12/03	12/02	SQ *PRECISION CAMERA & Vlgosq.com CT	24692164337108553975113	7379	480.00	
12/03	12/02	SQ *PRECISION CAMERA & Vlgosq.com CT	24692164337108579298557	7379	480.00	
12/04	12/03	IN *CAROLINA BIOMEDICAL S919-5481037 NC	24692164339109953473582	8099	200.00	
12/05	12/04	O'REILLY 6481 SUMMERVILLE SC	24431054340074897003299	5533	215.99	
12/06	12/05	BSN SPORTS LLC 800-227-7404 TX	24431064340106214001256	5137	1,180.58	
12/09	12/06	JERSEY MIKES ONLINE UC https://prod.NJ	24733094341030680067339	5814	89.33	
12/09	12/06	DOMINO'S 5642 843-875-7300 SC	24445004342500813740975	5814	115.45	

DORCHESTER SCHOOL DIST TWO

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
BAILEY, ALSTON							Total Activity
Account Number: [REDACTED]							11,615.65
11/11	11/08	BJS WHOLESALE #378 SUMMERVILLE SC	24137464314001711504368	5300	78.46		
11/11	11/10	STAPLES 00348045 877-8267755 GA	24164074315105441186826	5111	61.61		
11/15	11/14	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414319718851327020	5942	17.15		
11/19	11/18	AMAZON MKTPL*5J6870MK3 Amzn.com/billWA	24692164323105874338407	5942	8.55		
11/19	11/18	IN *SCREEN EAST, INC. 843-8718213 SC	24692164323106026264145	2741	368.08		
11/19	11/19	South Carolina Council North Myrtle SC	24793384324001344140054	8398	235.00		
11/19	11/19	South Carolina Council North Myrtle SC	24793384324001344187055	8398	235.00		
11/19	11/19	South Carolina Council North Myrtle SC	24793384324001344197054	8398	235.00		
11/20	11/19	AMZN Mktpl US*ZW8UI5R93 Amzn.com/billWA	24692164324106753385294	5942	18.42		
11/20	11/20	AMAZON MARK* P394U7FI3 HTTPSAMAZON.CWA	24011344325000022461450	5999	30.09		
11/20	11/19	CARD INTEGRATORS 562-431-2594 CA	24323004324068238034126	8999	1,282.55		
11/21	11/20	AMAZON MARK* K34ZV2P03 HTTPSAMAZON.CWA	24011344325000056590935	5999	194.00		
11/21	11/20	CVS/PHARMACY #04204 SUMMERVILLE SC	24137464326001596036615	5912	134.33		
11/22	11/21	HEGGERTY.ORG HEGGERTY.ORG IL	24492164326000011963218	2741	684.11		
11/22	11/21	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414326744924167533	5942	749.37		
11/25	11/22	COLUMBIA EMBASSY SUITE 803-2528700 SC	24755424328173288257321	3695	537.77		
Arrival: 11/20/24							
11/25	11/22	BROAD STREET PRINTING 843-8718495 SC	24073144329900014800026	2741	299.60		
12/02	12/01	AMAZON MKTPL*ZL49S8Z12 Amzn.com/billWA	24692164336107518951889	5942	99.02		
12/05	12/04	WWW.THESECRETSTORIES.C THESECRETSTORNC	24492164340500003079768	8299	610.50		
12/05	12/04	LAMINATOR.COM 8007138879 IL	24801974339171444384687	5111	1,634.99		
12/06	12/05	PRESENTATION SOLUTIONS 800-280-7809 KY	24435654340042641008396	5044	846.45		
12/06	12/05	BEE CITY LLC COTTAGEVILLE SC	24116414341172688237717	7999	1,041.04		
12/06	12/05	STAPLS764677297900001 877-8267755 GA	24164074340105441496695	5111	487.71		
12/06	12/05	BJS WHOLESALE #378 SUMMERVILLE SC	24137464341001698406006	5300	216.17		
12/09	12/06	STAPLS7647103414000001 877-8267755 GA	24164074341105441364223	5111	107.95		
12/09	12/07	AMAZON MKTPL*ZR8107AK0 Amzn.com/billWA	24692164342100181584717	5942	149.79		
12/09	12/07	ETAHAND2MIND 800-445-5985 IL	24692164342100267256487	5099	930.79		
12/09	12/06	SCRIPPS NATIONAL SPELL clover.com OH	24941684342075893201055	7311	199.00		
12/09	12/08	AMAZON MKTPL*ZR09K3YQ2 Amzn.com/billWA	24692164343101785931758	5942	8.55		
12/09	12/08	AMAZON RETA* ZR3661371 WWW.AMAZON.COWA	24011344343000094617003	5331	97.80		
12/10	12/09	AMAZON MKTPL*ZX52K00P2 Amzn.com/billWA	24692164345102970528779	5942	16.80		
BECKMAN, HANNA							Total Activity
Account Number: [REDACTED]							4,703.30
11/18	11/15	IN *SCREEN EAST, INC. 843-8718213 SC	24692164320103386724167	2741	1,664.49		
11/18	11/15	HOSA, Inc. 972-874-0062 TX	24202984322030082143222	8699	2,886.00		
11/21	11/19	FIVE BELOW 6165 SUMMERVILLE SC	24137464325500984517061	5331	92.65		
11/21	11/19	FIVE BELOW 6165 SUMMERVILLE SC	24137464325500984517145	5331	5.45		
12/10	12/09	AMAZON MKTPL*ZX83I1352 Amzn.com/billWA	24692164344102513368213	5942	54.71		
BHES, SUMMER CAMP							Total Activity
Account Number: [REDACTED]							612.81
11/11	11/08	WAL-MART #6174 SUMMERVILLE SC	24226384314003799198446	5411	19.94		
11/19	11/18	AMAZON MKTPL*J75TF3UA3 Amzn.com/billWA	24692164323105732053651	5942	138.97		
11/25	11/22	AMAZON MKTPL*IP8O31FY3 Amzn.com/billWA	24692164327108948855105	5942	228.87		
11/25	11/22	WALMART.COM 8009256278 800-966-6546 AR	24445004327300652720611	5310	11.76		
11/25	11/21	WALMART.COM 8009256278 800-966-6546 AR	24445004327300652720793	5310	165.33		
12/05	12/04	FOOD LION #2247 SUMMERVILLE SC	24692164340101019765793	5411	21.56		
12/05	12/04	FOOD LION #2247 SUMMERVILLE SC	24692164340101019765801	5411	6.81		
12/06	12/05	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427334340720228495834	5411	19.57		
BOARD, SCHOOL							Total Activity
Account Number: [REDACTED]							2,284.45
11/12	11/11	ABC TROPHIES INC 843-8714629 SC	24701774316660200428979	5999	216.14		
11/12	11/11	SCSBA ONLINE 803-7996607 SC	24755424317133175708771	8699	250.00		
11/15	11/14	SCSBA ONLINE 803-7996607 SC	24755424320133208460015	8699	370.00		
11/18	11/15	SCSBA ONLINE 803-7996607 SC	24755424321733213542753	8699	510.00		
11/18	11/15	SCSBA ONLINE 803-7996607 SC	24755424321733213542761	8699	325.00		
11/20	11/19	ADOBE 4085366000 CA	74943004324095969682745	5734		239.88	
11/22	11/21	ABC TROPHIES INC 843-8714629 SC	24701774326718000861811	5999	18.19		
12/10	12/09	SCSBA ONLINE 803-7996607 SC	24755424345133457004036	8699	325.00		
12/10	12/09	SCSBA ONLINE 803-7996607 SC	24755424345133457004101	8699	510.00		
BOEHLEY, MICHAEL							Total Activity
Account Number: [REDACTED]							2,337.61
11/13	11/12	LOWES #02948* SUMMERVILLE SC	24692164317100416676412	5200	909.84		
11/14	11/13	LOWES #02948* SUMMERVILLE SC	24692164318101273803247	5200	62.02		
11/14	11/14	AMAZON MARK* GL2V02IL3 HTTPSAMAZON.CWA	24011344319000020217142	5999	38.51		
11/15	11/14	LOWES #02948* SUMMERVILLE SC	24692164319102137129018	5200	162.55		

DORCHESTER SCHOOL DIST TWO

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/18	11/15	LOWES #02948* SUMMERVILLE SC	24692164320103072117932	5200	53.71	
11/20	11/19	LOWES #02948* SUMMERVILLE SC	24692164324106554216243	5200	85.47	
11/21	11/20	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755424325283255709312	5099	864.25	
11/22	11/20	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234326900014626008	5039	7.48	
12/03	12/02	LOWES #02948* SUMMERVILLE SC	24692164337108648740829	5200	48.09	
12/04	12/03	LOWES #02948* SUMMERVILLE SC	24692164338109723804364	5200	9.61	
12/06	12/04	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234340900015966421	5039	15.94	
12/06	12/05	LOWES #02948* SUMMERVILLE SC	24692164340101548675935	5200	37.43	
12/09	12/06	LOWES #02948* SUMMERVILLE SC	24692164341102696741312	5200	42.71	

BRITTAIN, ROSS

Total Activity

Account Number: 315.91

11/11	11/08	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004314400199917996	5411	66.28	
11/14	11/13	LIDL #1455 NORTH CHARLESSC	24692164319101774820186	5411	7.48	
11/18	11/15	WAL-MART #6174 SUMMERVILLE SC	24226384321004028380871	5411	18.70	
11/20	11/19	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004325400189263747	5411	92.68	
12/04	12/03	WAL-MART #6174 SUMMERVILLE SC	24226384339004625281878	5411	49.40	
12/05	12/04	WAL-MART #6174 SUMMERVILLE SC	24226384340004658222820	5411	81.37	

BROOKS, KADESHIA

Total Activity

Account Number: 425.34

11/11	11/08	AMAZON MKTPL*O94ZB79O3 Amzn.com/billWA	24692164313106676913076	5942	34.55	
11/11	11/08	AMAZON MKTPL*W29KX44R3 Amzn.com/billWA	24692164313106913563890	5942	132.60	
11/11	11/10	AMAZON MKTPL*K96830I53 Amzn.com/billWA	24692164315108870839402	5942	26.19	
11/14	11/13	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164318101029566817	8299	326.20	
11/22	11/21	FAMILY DOLLAR SUMMERVILLE SC	24445004327001018487115	5331	17.12	
12/10	12/09	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164344102746715243	5942		111.32

BROWN, JAMES

Total Activity

Account Number: 120.56

11/11	11/08	AUTOZONE #3875 LADSON SC	24137464314001711506009	5533	13.61	
11/18	11/15	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431064321093888005974	5251	85.44	
12/03	12/02	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137464338001636789567	5599	17.55	
12/03	12/02	WM SUPERCENTER #628 SUMMERVILLE SC	24445004338400202972022	5411	3.96	

CAMP SPANN, SUMMER

Total Activity

Account Number: 562.01

11/13	11/11	FIVE BELOW 6165 SUMMERVILLE SC	24137464317500807539110	5331	294.63	
12/03	12/02	DOLLAR TREE SUMMERVILLE SC	24445004338001015324896	5331	77.45	
12/03	12/03	AMZN Mktpl US*ZL1ZE1XX0 Amzn.com/billWA	24692164338109043941698	5942	19.91	
12/04	12/03	AMZN Mktpl US*ZL48T1VZ0 Amzn.com/billWA	24692164338109190012681	5942	13.82	
12/05	12/04	AMAZON MKTPL*ZL9AW2DM0 Amzn.com/billWA	24692164339100106620294	5942	42.79	
12/05	12/04	AMAZON MKTPL*ZL7U64YA2 Amzn.com/billWA	24692164339100729776903	5942	113.41	

COBIN, JOSEPH

Total Activity

Account Number: 215.03

11/19	11/18	NAPA AUTO 0024483 SUMMERVILLE SC	24431054323067741148527	5533	29.92	
11/19	11/18	LOWCOUNTRY LANDSCAPE SUMMERVILLE SC	24760624324300000325258	0780	78.11	
12/10	12/09	LOWCOUNTRY LANDSCAPE SUMMERVILLE SC	24760624345300000375647	0780	107.00	

CONLON, THOMAS

Total Activity

Account Number: 281.90

11/20	11/19	LOWES #02948* SUMMERVILLE SC	24692164324106766374186	5200	32.08	
11/27	11/25	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014331010212560536	5200	17.41	
12/05	12/03	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014339010221098934	5200	36.99	
12/05	12/04	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137464340001720301242	5599	128.38	
12/06	12/04	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014340010215200063	5200	19.60	
12/09	12/05	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014341010213078130	5200	47.44	

COSTA, STEVEN

Total Activity

Account Number: 264.46

11/21	11/19	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014325010210208359	5200	32.42	
12/04	12/03	AUTOZONE #4878 SUMMERVILLE SC	24137464339600438233135	5533	237.39	
12/05	12/03	AUTOZONE #4878 SUMMERVILLE SC	74137464339600460543794	5533		5.35

CUMMINS, PERRY

Total Activity

Account Number: 140.73

11/15	11/13	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014319010209057070	5200	140.73	
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DAY, ABES EXTENDED

Total Activity

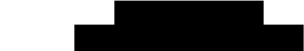
Account Number: 565.84

11/19	11/18	WALMART.COM 800-925-6278 AR	24692164323105744499579	5310	89.17	
12/04	12/03	POSITIVE PROMOTIONS 800-6352666 NY	24269754338900011826205	5099	253.67	
12/09	12/08	AMAZON MKTPL*ZR5ML5I42 Amzn.com/billWA	24692164343101429007106	5942	223.00	

DAY, ESES EXTENDED

Total Activity

Account Number: 388.59



Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/19	11/18	DOLLAR TREE N. CHARLESTONSC	24445004324000976197461	5331	34.03		
11/20	11/19	AMAZON MKTPL*IV3850Z93 Amzn.com/billWA	24692164324106678902272	5942	99.60		
11/20	11/19	DOLLARTREE SUMMERVILLE SC	24445004325001004640562	5331	46.82		
11/20	11/19	USPS PO 4584810485 SUMMERVILLE SC	24137464325001577731938	9402	65.70		
11/21	11/20	WAL-MART #0628 SUMMERVILLE SC	24226384326004194791526	5411	7.95		
12/06	12/05	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004341400193817777	5411	81.69		
12/09	12/06	LITTLE CAESARS 3275-0001 803-821-1220 SC	24445004342200254437385	5814	52.80		
DAY, EXTENDED						Total Activity	72.77
Account Number: [REDACTED]							
12/06	12/04	ALDI 66036 SUMMERVILLE SC	24427334340710041903437	5411	27.82		
12/09	12/05	ALDI 66036 SUMMERVILLE SC	24427334341710042851832	5411	44.95		
DAY, NES EXTENDED						Total Activity	91.99
Account Number: [REDACTED]							
12/06	12/05	WAL-MART #1037 SUMMERVILLE SC	24226384341004691873901	5411	91.99		
DAY, PYE ELEM EXTENDED						Total Activity	456.10
Account Number: [REDACTED]							
11/11	11/08	USPS PO 4584810485 SUMMERVILLE SC	24137464314001711504020	9402	13.74		
11/12	11/11	AMAZON RETA* KC2F383W3 WWW.AMAZON.COWA	24011344316000065521179	5331	47.95		
11/12	11/11	AMAZON RETA* Z680Q58K3 WWW.AMAZON.COWA	24011344316000065527671	5331	19.48		
11/20	11/19	AMAZON MKTPL*DU4PF4773 Amzn.com/billWA	24692164324106692669725	5942	374.93		
DAY, SHES EXTENDED						Total Activity	1,605.55
Account Number: [REDACTED]							
11/13	11/12	AMZN Mktp US*XM0XU4V53 Amzn.com/billWA	24692164317100385615045	5942	17.86		
11/14	11/13	IPRINT TECHNOLOGIES 818-700-7400 CA	24323004318065488027949	5399	574.59		
11/19	11/18	AMAZON MKTPL*2V1JS7C43 Amzn.com/billWA	24692164323105925592010	5942	796.61		
11/26	11/25	AMAZON MKTPL*KY6IJ5823 Amzn.com/billWA	24692164330101726600350	5942	84.70		
12/04	12/03	DOLLARTREE SUMMERVILLE SC	24445004339001045142523	5331	112.09		
12/05	12/04	DOLLAR TREE SUMMERVILLE SC	24445004340001097595971	5331	19.70		
DEPARTMENT, PERSONNEL						Total Activity	16,796.05
Account Number: [REDACTED]							
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325260	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325302	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325336	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325344	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325377	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325427	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325476	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325500	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325559	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325617	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325658	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325724	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325807	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325864	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171325989	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326045	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326094	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326136	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326151	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326201	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326268	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326334	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326367	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326532	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326680	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326755	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171326839	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171328603	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171328686	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171328736	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171328892	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171328959	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329056	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329098	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329163	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329247	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329304	9399	25.00		
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329379	9399	25.00		

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329510	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329585	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329742	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329775	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329783	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329841	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171329932	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171330047	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171330146	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171330203	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171330245	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171330328	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171330906	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171330955	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331003	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331052	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331151	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331201	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331284	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331326	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331409	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331474	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331516	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331557	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331581	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331615	9399	25.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171331649	9399	25.00	
11/11	11/08	SLED CHECK NON PROFIT EGOV.COM SC	24015144314033172076763	9399	8.00	
11/11	11/08	SLED CHECK NON PROFIT EGOV.COM SC	24015144314033172076896	9399	8.00	
11/11	11/08	SLED CHECK NON PROFIT EGOV.COM SC	24015144314033172076904	9399	8.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172891914	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172891997	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172892052	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172892060	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172892177	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172892250	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172892516	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172892607	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172892763	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172892896	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172893019	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172893167	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172893407	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172893670	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172893977	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172894181	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172894413	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172894512	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172894587	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172894710	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172894785	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172894991	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172895121	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172895576	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172896038	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172896152	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172896285	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172901366	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172901499	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172901655	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172901903	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172902075	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172902281	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172902380	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172902570	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172902729	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172902836	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172903024	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172903354	9399	1.00	

Transactions

Posting Transaction					Reference Number	MCC	Charge	Credit
Date	Date	Description						
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172903479	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172903834	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172903917	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172903966	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172904089	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172904311	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172904667	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172904865	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172904972	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172905045	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172905185	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172906712	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172906829	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172906936	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172907090	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172907272	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172907363	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172907520	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172907637	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172907801	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172907967	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172908031	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172908130	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172908213	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172908288	9399	1.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144314033172908387	9399	1.00	
11/11	11/10	AMAZON MKTPL*N12LP3GQ3	Amzn.com/billWA		24692164315108990377911	5942	530.88	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773226863	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773226954	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773226988	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773227028	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773227119	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773227192	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773227481	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773227606	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773227689	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773227754	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773227812	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773227994	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773228034	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773228083	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773228117	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773228166	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773228224	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773228281	9399	25.00	
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11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773228455	9399	25.00	
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11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230022	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230063	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230113	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230139	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230188	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230220	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230253	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230303	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230378	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230436	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230519	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230550	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230592	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230642	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230733	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230808	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230840	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230881	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773230972	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231020	9399	25.00	

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Posting Transaction					Reference Number	MCC	Charge	Credit
Date	Date	Description						
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231129	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231202	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231277	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231301	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231343	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231400	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231467	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231533	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231574	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231731	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773231814	9399	25.00	
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11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773232044	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144317033773232085	9399	25.00	
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11/12	11/11	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144317033774816787	9399	1.00	

DORCHESTER SCHOOL DIST TWO

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144317033774816928	9399	1.00	
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11/12	11/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144317033774817413	9399	1.00	
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11/12	11/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144317033774818098	9399	1.00	
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Posting Transaction										
Date	Date	Description			Reference Number	MCC	Charge	Credit		
11/13	11/12	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144318034015292787	9399	25.00			
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11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016814381	9399	1.00			
11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016814480	9399	1.00			
11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016814639	9399	1.00			
11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016814860	9399	1.00			
11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016815040	9399	1.00			
11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016815164	9399	1.00			
11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016815354	9399	1.00			
11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016815545	9399	1.00			
11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016815818	9399	1.00			
11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016815974	9399	1.00			
11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016816204	9399	1.00			
11/13	11/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144318034016816501	9399	1.00			

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016816972	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016817129	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016817327	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016817467	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016817608	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016818267	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016818580	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016818788	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016818978	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016819141	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016819497	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016819760	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016819919	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016820073	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016820289	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016820446	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016820651	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016820859	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016821071	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016821592	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016821790	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016821923	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016822087	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016822277	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016822384	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016822475	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016822582	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016822756	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016822988	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016823234	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016823507	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016823630	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016823937	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016824182	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016824364	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016824588	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016824885	9399	1.00	
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11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016825445	9399	1.00	
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11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016825742	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016825882	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016826005	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016826062	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016826187	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016826286	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016826419	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016826542	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016833696	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016833704	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016844404	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016848918	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016849528	9399	1.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016849718	9399	1.00	
11/14	11/11	FORMS AND SUPPLY 704-5988971 NC	24639234318900018322893	5044	157.53	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252291616	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252291699	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252291772	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252291814	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252291897	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252292010	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252292226	9399	25.00	
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11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252292457	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252292515	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252292630	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252292663	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252292796	9399	25.00	

Date	Date	Description			Reference Number	MCC	Charge	Credit
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252292879	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252292945	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252293067	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252293307	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252293349	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252293364	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252293398	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252293455	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252293521	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252293570	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252293612	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252293653	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252293687	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252295146	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252295211	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252295286	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252295443	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252295674	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252295823	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252295914	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252296011	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252296110	9399	25.00	
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11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252296623	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252296698	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252296771	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252296920	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252298793	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252300011	9399	25.00	
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11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144319034252300227	9399	25.00	
11/14	11/13	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144319034253066009	9399	8.00	
11/14	11/13	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144319034253066017	9399	8.00	
11/14	11/13	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144319034253066025	9399	8.00	
11/14	11/13	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144319034253066041	9399	8.00	
11/14	11/13	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144319034253066058	9399	8.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253862639	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253862894	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253863041	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253863173	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253863330	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253863652	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253864288	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253864510	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253864692	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253864874	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253865012	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253865251	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253865384	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253865616	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253865780	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253866028	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253866358	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253867109	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253867232	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253867307	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253867398	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253867653	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253867869	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253867984	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253868057	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253868156	9399	1.00	
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11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253872695	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253873016	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253873149	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253873479	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253874063	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144319034253874295	9399	1.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253874469	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253874626	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253874840	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253875185	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253875979	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253876118	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253876381	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253876688	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253881498	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253885937	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253886562	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253887040	9399	1.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144320034491326345	9399	25.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144320034491326469	9399	25.00	
11/15	11/14	SLED CHECK NON PROFIT EGOV.COM SC	24015144320034492069241	9399	8.00	
11/15	11/14	SLED CHECK NON PROFIT EGOV.COM SC	24015144320034492069258	9399	8.00	
11/15	11/14	SLED CHECK NON PROFIT EGOV.COM SC	24015144320034492069639	9399	8.00	
11/15	11/14	SLED CHECK NON PROFIT EGOV.COM SC	24015144320034492069787	9399	8.00	
11/15	11/14	SLED CHECK NON PROFIT EGOV.COM SC	24015144320034492069795	9399	8.00	
11/15	11/14	SLED CHECK NON PROFIT EGOV.COM SC	24015144320034492069860	9399	8.00	
11/15	11/14	SLED CHECK NON PROFIT EGOV.COM SC	24015144320034492069985	9399	8.00	
11/15	11/14	SLED CHECK NON PROFIT EGOV.COM SC	24015144320034492070108	9399	8.00	
11/15	11/14	SLED CHECK NON PROFIT EGOV.COM SC	24015144320034492070124	9399	8.00	
11/15	11/14	SLED CHECK NON PROFIT EGOV.COM SC	24015144320034492070140	9399	8.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144320034492847448	9399	1.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144320034492847869	9399	1.00	
11/18	11/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144321034729346429	9399	25.00	
11/18	11/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144321034729353250	9399	25.00	
11/18	11/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144321034732016084	9399	1.00	
11/18	11/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144321034732039029	9399	1.00	
11/18	11/18	AMAZON MKTPL*A15K48E93 Amzn.com/billWA	24692164323105308945355	5942	364.13	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345229342	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345229482	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345229714	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345230019	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345230092	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345230209	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345230258	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345230324	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345230464	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345230555	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345230639	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345230712	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345230811	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345230894	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345231066	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345231215	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345231652	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345231686	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345231900	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345232064	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345232122	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345232239	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345232296	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345232411	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345232528	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345232577	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345232643	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345232718	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345232833	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345233039	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345233179	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345233203	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345233229	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345233278	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345233344	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345233401	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345233450	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345233559	9399	25.00	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345233658	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345234011	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345234094	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345234151	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345234227	9399	25.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345234318	9399	25.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346737491	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346737806	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346738226	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346738911	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346739091	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346739240	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346739323	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346739463	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346739679	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346739851	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346739992	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346740131	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346740297	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346740412	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346740750	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346741048	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346742566	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346742731	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346743267	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346743655	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346743762	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346744125	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346744315	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346744760	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346745015	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346745213	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346745387	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346745601	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346745924	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346746385	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346746898	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346747029	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346747177	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346747292	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346747508	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346747631	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346747771	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346747946	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346748118	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346748951	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346749074	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346749199	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346749322	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346749504	9399	1.00	
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11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282181	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282256	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282330	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282439	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282496	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282520	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282561	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282652	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282728	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282777	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282793	9399	25.00	
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11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282850	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282892	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282926	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586282967	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586283031	9399	25.00	

Date	Date	Description			Reference Number	MCC	Charge	Credit
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283171	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283221	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283270	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283320	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283569	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283619	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283668	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283684	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283700	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283726	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283734	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283775	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586283841	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586284278	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586284328	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586284419	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586284542	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586284609	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586284690	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586284807	9399	25.00	
11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586284898	9399	25.00	
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11/20	11/19	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144325035586285333	9399	25.00	
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11/20	11/19	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144325035587065122	9399	8.00	
11/20	11/19	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144325035587065411	9399	8.00	
11/20	11/19	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144325035587065692	9399	8.00	
11/20	11/19	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144325035587065718	9399	8.00	
11/20	11/19	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144325035587066310	9399	8.00	
11/20	11/19	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144325035587066328	9399	8.00	
11/20	11/19	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144325035587066658	9399	8.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587702781	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587710768	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587711089	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587711287	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587711675	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587711931	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587712111	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587712251	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587712566	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587712939	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587713069	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587713200	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587713333	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587713408	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587713523	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587713614	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587713697	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587713804	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587714224	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587714349	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587714463	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587714620	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587715460	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587715593	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587715874	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587716013	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587716187	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587716286	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587716336	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587716500	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587716625	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587717540	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587717672	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587717821	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144325035587718043	9399	1.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144325035587718142	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144325035587718324	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144325035587718522	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144325035587718670	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144325035587719223	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144325035587719363	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144325035587719496	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144325035587719629	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144325035587719751	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144325035587719884	9399	1.00	
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11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144326035823834215	9399	1.00	

DORCHESTER SCHOOL DIST TWO

November 11, 2024 - December 10, 2024

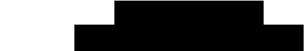
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144326035823845294	9399	1.00	
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11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144326035823845716	9399	1.00	
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Date	Date	Description			Reference Number	MCC	Charge	Credit
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11/25	11/22	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144328036291854352	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144328036291854477	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144328036291854667	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144328036291855185	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144328036291855367	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144328036291855540	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144328036291855656	9399	1.00	



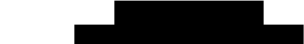
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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/25	11/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144328036291855748	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144328036291855920	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144328036291856035	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144328036291856142	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144328036291856241	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144328036291856332	9399	1.00	
11/25	11/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144328036291856449	9399	1.00	
11/26	11/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144331036907241452	9399	25.00	
11/26	11/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144331036907242617	9399	25.00	
11/26	11/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144331036907242823	9399	25.00	
11/26	11/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144331036907246121	9399	25.00	
11/26	11/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144331036908827861	9399	1.00	
11/26	11/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144331036908831384	9399	1.00	
11/26	11/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144331036908832010	9399	1.00	
11/26	11/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144331036908842191	9399	1.00	
12/03	12/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144338038350230969	9399	25.00	
12/03	12/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144338038352079810	9399	1.00	
12/03	12/02	BENEDICT COLLEGE 803-2535134 SC	24137474338051272458596	8220	300.00	
12/05	12/04	TARGET.COM * 800-591-3869 MN	24431064339105576544849	5310	38.21	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144340038825309832	9399	25.00	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144340038825313172	9399	25.00	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144340038825321720	9399	25.00	
12/05	12/04	SLED CHECK NON PROFIT EGOV.COM SC	24015144340038826068965	9399	8.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144340038827043140	9399	1.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144340038827052828	9399	1.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144340038827076363	9399	1.00	
12/05	12/04	BENEDICT COLLEGE 803-2535134 SC	24137474340051419133819	8220	300.00	
12/05	12/04	HYATT REGENCY GREENVILLE 8642351234 SC	24943004340105912062781	3640	405.62	
		Arrival: 12/02/24				
12/05	12/04	HYATT REGENCY GREENVILLE 8642351234 SC	24943004340105912063391	3640	405.62	
		Arrival: 12/02/24				
12/06	12/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144341039069313372	9399	25.00	
12/06	12/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144341039069318223	9399	25.00	
12/06	12/05	SLED CHECK NON PROFIT EGOV.COM SC	24015144341039070076869	9399	8.00	
12/06	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144341039071116243	9399	1.00	
12/06	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144341039071128339	9399	1.00	
12/06	12/05	TARGET.COM * 800-591-3869 MN	74431064340106162144319	5310		10.90
12/09	12/05	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334341710010385763	5814	105.77	
12/09	12/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144342039304347218	9399	25.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305075891	9399	8.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305075909	9399	8.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305075917	9399	8.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305075925	9399	8.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305075933	9399	8.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305075941	9399	8.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305075958	9399	8.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305075966	9399	8.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305075974	9399	8.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305075982	9399	8.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305075990	9399	8.00	
12/09	12/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144342039305076006	9399	8.00	
12/09	12/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144342039306153010	9399	1.00	
12/10	12/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144345039906215646	9399	25.00	
12/10	12/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144345039907988423	9399	1.00	

DEPARTMENT, TECHNOLOGY **Total Activity**
Account Number: XXXXXXXXXX **11,928.05**

11/11	11/07	RESIDENCE INN MYRTLE B MYRTLE BEACH SC	24692164313107038259521	3703	123.90	
		Arrival: 11/07/24				
11/11	11/07	RESIDENCE INN MYRTLE B MYRTLE BEACH SC	24692164313107038259539	3703	123.90	
		Arrival: 11/07/24				
11/11	11/09	AMAZON MKTPL*H98N44373 Amzn.com/billWA	24692164314107944358705	5942	1,233.35	
11/13	11/11	THE BREAKERS RESORT 888-3721985 SC	24207854317171801027481	7011	186.59	
		Arrival: 11/11/24				
11/13	11/11	THE BREAKERS RESORT 888-3721985 SC	24207854317171801027549	7011	186.59	
		Arrival: 11/11/24				
11/13	11/11	THE BREAKERS RESORT 888-3721985 SC	24207854317171801027903	7011	186.59	
		Arrival: 11/11/24				
11/13	11/11	THE BREAKERS RESORT 888-3721985 SC	24207854317171801027929	7011	186.59	
		Arrival: 11/11/24				



Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/13	11/13	AMAZON MKTPL*GW00R62Y3 Amzn.com/billWA	24692164318100883275226	5942	53.38		
11/14	11/13	WEB*NETWORKSOLUTIONS 888-6429675 FL	24906414318214000309437	5968	1,819.48		
11/18	11/15	AMAZON MKTPL*J59JR9RV3 Amzn.com/billWA	24692164320102706984204	5942	579.38		
11/18	11/14	RESIDENCE INN MYRTLE B MYRTLE BEACH SC	24692164320103303476347	3703	16.36		
		Arrival: 11/13/24					
11/18	11/15	RESIDENCE INN MYRTLE B MYRTLE BEACH SC	24692164321104082782938	3703	301.66		
		Arrival: 11/13/24					
11/20	11/20	AMAZON MARK* DQ1WN1Z73 HTTPSAMAZON.CWA	24011344325000022899998	5999	578.40		
11/26	11/25	PDQ.COM PDQ.COM UT	24011344330000072065006	5734	1,338.75		
12/03	12/02	BESTBUYCOM806998402022 888BESTBUY MN	24399004337503905022024	5732	566.78		
12/04	12/04	MSFT * E0800UIF28 800-6427676 WA	24204294339000100626063	5045	111.00		
12/04	12/04	MSFT**E0800UIF27 800-6427676 WA	24204294339001000811086	5045	240.34		
12/04	12/03	MSFT * E0800UIHQM MSBILL.INFO WA	24430994338170463529303	5045	12.67		
12/04	12/03	MSFT * E0800UIABW MSBILL.INFO WA	24430994338170463535268	5045	3.21		
12/05	12/04	AMZN Mktp US*ZL7MY2YB2 Amzn.com/billWA	24692164339100721793062	5942	145.22		
12/06	12/05	AMAZON MKTPL*ZL28P4R40 Amzn.com/billWA	24692164340101335795169	5942	150.16		
12/06	12/05	PST*Powerschool 916-2881600 CA	24906414340215930097762	7372	2,770.20		
12/06	12/05	AMERICAN AIR0012196333364FORT WORTH TX	24035964340106231403262	3001	610.95		
		WILSON/RASHAUD					
		0012196333364					
		Departure Date: 03/16/25 Airport Code: CHS					
		AA B CLT					
		Departure Date: 03/16/25 Airport Code: CLT					
		AA B LAX					
		Departure Date: 03/16/25 Airport Code: LAX					
		AA BO CLT					
12/09	12/05	DLR ROOM RESPASSKEY 7147814669 CA	24943004341106849198028	3780	320.58		
		Arrival: 12/05/24					
12/09	12/08	STAPLS7647182084000001 877-8267755 GA	24164074343105441239845	5111	68.67		
12/09	12/08	STAPLS7647189640000001 877-8267755 GA	24164074343105441239852	5111	13.35		
DEPT, FOOD SERVICE					Total Activity		
Account Number: [REDACTED]					8,182.95		
11/18	11/14	STAPLES 00108282 SUMMERVILLE SC	24164074320105441972483	5943	75.16		
11/19	11/18	CULINARY DEPOT 845-3528200 NY	24801664323018016451086	5046	4,016.36		
11/19	11/18	CULINARY DEPOT 845-3528200 NY	24801664323018016451078	5046	4,091.43		
DEPT, PUBLIC INFO					Total Activity		
Account Number: [REDACTED]					4,781.82		
11/11	11/08	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144314033184058130	8220	600.00		
11/11	11/08	B&H PHOTO 800-606-6969 800-2215743 NY	74906414313213621375363	5044		968.96	
11/14	11/13	TVEYES INC 203-254-3600 CT	24018684318300630128322	7399	1,800.00		
11/15	11/14	AMZN Mktp US*SX6BD9GT3 Amzn.com/billWA	24692164319102320053041	5942	12.22		
11/15	11/14	THE 4 ELLIOTS DBA KNIGHT NORTH CHARLESSC	24801974319151113767580	2741	2,168.07		
11/18	11/15	THE PACKAGING SOURCE 336-9967251 NC	24999894320900016560958	5111	202.92		
11/18	11/17	AMAZON MKTPL*H69S85W33 Amzn.com/billWA	24692164322104878111341	5942	69.06		
11/20	11/19	MICHAELS #9490 800-642-4235 TX	24692164324106884574527	5970	446.64		
11/21	11/20	IDEASTAGE.COM 480-588-4140 AZ	24116414325712792406771	5943	273.59		
11/21	11/20	AMAZON MKTPL*UF7RJ46W3 Amzn.com/billWA	24692164325107605092707	5942	90.97		
11/22	11/21	AMAZON RETA* PK5H45JT3 WWW.AMAZON.COWA	24011344326000082720174	5331	16.04		
12/04	12/03	AMZN Mktp US*ZL28M94K1 Amzn.com/billWA	24692164338109310204564	5942	34.46		
12/09	12/06	CVS/PHARMACY #04204 SUMMERVILLE SC	24137464342001847497293	5912	36.81		
DEV, PROFESSIONAL					Total Activity		
Account Number: [REDACTED]					727.88		
12/02	11/26	SOUTH CAROLINA ASSOCIATIOCOLUMBIA SC	74639234334900011700157	8699		50.00	
12/02	11/26	SOUTH CAROLINA ASSOCIATIOCOLUMBIA SC	74639234334900011700165	8699		50.00	
12/06	12/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234340900012100024	8699	325.00		
12/10	12/09	AMAZON MKTPL*ZR0WS76Z0 Amzn.com/billWA	24692164344102122505403	5942	502.88		
EDUCATION, ADULT					Total Activity		
Account Number: [REDACTED]					2,094.29		
11/11	11/08	WL *VUE*GED Exam 953-6813000 MN	24906414313213587022962	8299	17.50		
11/11	11/08	AMZN Mktp US*IM4M69T73 Amzn.com/billWA	24692164313107287115531	5942	16.04		
11/12	11/11	AMAZON RETA* 8X8R57RP3 WWW.AMAZON.COWA	24011344316000087926422	5331	17.11		
11/12	11/11	SAMS CLUB #8252 N.CHARLESTON SC	24445004317400197131100	5300	78.49		
11/13	11/12	AMAZON MKTPL*U096J1JT3 Amzn.com/billWA	24692164317100644894530	5942	135.84		
11/14	11/13	WL *VUE*GED Exam 953-6813000 MN	24906414318213958150223	8299	17.50		
11/14	11/13	WL *VUE*GED Exam 953-6813000 MN	24906414318213958150157	8299	17.50		
11/14	11/13	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427334318720227743232	5411	32.69		
11/18	11/15	NCS*GED EXAM 800-511-3478 MN	24692164320103423792326	8299	37.50		
11/18	11/15	NCS*GED EXAM 800-511-3478 MN	24692164320103429737861	8299	37.50		

DORCHESTER SCHOOL DIST TWO

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/18	11/15	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164320102979844486	5942		359.50
11/19	11/18	NCS*GED EXAM 800-511-3478 MN	24692164323106060388057	8299	118.75	
11/20	11/19	WL *VUE*GED Exam 953-6813000 MN	24906414324214439091673	8299	17.50	
11/20	11/19	WL *VUE*GED Exam 953-6813000 MN	24906414324214438997961	8299	17.50	
11/20	11/19	VISTAPRINT 866-207-4955 MA	24036294324718633182202	2741	85.27	
11/20	11/19	CENTER FOR APPLIED LIN CAL.ORG DC	24011344325500005213885	8299	59.00	
11/20	11/20	AMAZON MKTPL*3M1GT36T3 Amzn.com/billWA	24692164325107057253005	5942	18.18	
11/25	11/22	WL *VUE*GED Exam 953-6813000 MN	24906414327214691572649	8299	17.50	
11/25	11/22	WL *VUE*GED Exam 953-6813000 MN	24906414327214691533401	8299	17.50	
11/25	11/22	WL *VUE*GED Exam 953-6813000 MN	24906414327214691650684	8299	17.50	
11/27	11/26	AMAZON MKTPL*5O1WE2IN3 Amzn.com/billWA	24692164331103127137932	5942	24.59	
12/04	12/03	AMZN Mktp US*ZL9PI2KQ2 Amzn.com/billWA	24692164339109978504627	5942	82.91	
12/04	12/03	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004339400199190306	5411	17.37	
12/04	12/03	PUBLIX #1120 SUMMERVILLE SC	24137464339001654279987	5411	6.35	
12/05	12/04	WL *VUE*GED Exam 953-6813000 MN	24906414339215809024155	8299	17.50	
12/05	12/04	NCS*GED EXAM 800-511-3478 MN	24692164340100972163343	8299	118.75	
12/06	12/05	NCS*GED EXAM 800-511-3478 MN	24692164341101961935682	8299	6.99	
12/06	12/05	NCS*GED EXAM 800-511-3478 MN	24692164341101967321010	8299	6.99	
12/06	12/05	NCS*GED EXAM 800-511-3478 MN	24692164341101968612565	8299	6.99	
12/06	12/05	NCS*GED EXAM 800-511-3478 MN	24692164341101971317418	8299	6.99	
12/09	12/06	WL *VUE*GED Exam 953-6813000 MN	24906414341215998001085	8299	17.50	
12/09	12/06	NCS*GED EXAM 800-511-3478 MN	24692164342100057324008	8299	6.99	
12/10	12/09	WL *VUE*GED Exam 953-6813000 MN	24906414344216250435729	8299	17.50	
12/10	12/09	CENTER FOR APPLIED LIN CAL.ORG DC	24011344344500022341625	8299	590.00	
12/10	12/09	NCS*GED EXAM 800-511-3478 MN	24692164345102953814956	8299	750.00	

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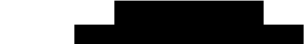
Account Number: [REDACTED] Total Activity 19,287.88

11/11	11/08	STAPLES INC 00209908 staples.com MA	24164074313105441249170	5111	91.84	
11/13	11/12	GARD-U SALES WWW.GARD-U.COMN	24064664318500001846650	1799	1,080.00	
11/14	11/13	AMAZON MKTPL*9J0T92H83 Amzn.com/billWA	24692164318101084954767	5942	7.69	
11/14	11/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/10/24	24207854318174201140051	3695	333.76	
11/14	11/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/10/24	24207854318174201140077	3695	333.76	
11/14	11/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/10/24	24207854318174201140465	3695	333.76	
11/15	11/14	HCM*SOUTH CAROLINA CAREER877-6435246 SC	24755424319273195133291	8299	230.00	
11/18	11/15	THE WEBSTRAURANT STORE INC717-392-7472 PA	24113434321200377364917	5099	1,075.60	
11/18	11/15	KELVIN LP 631-7561750 PA	24000974322687408377597	5945	239.23	
11/18	11/18	AMAZON RETA* W75WZOMR3 WWW.AMAZON.COWA	24011344323000011744728	5331	16.27	
11/19	11/18	CAREERSAFE 979-260-0030 TX	24027624323067099488376	8249	2,464.00	
11/20	11/18	NEWK'S EATERY #1061 SUMMERVILLE SC	24801974324156098001130	5811	552.23	
11/20	11/19	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164324106693484186	5942		7.69
11/21	11/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234325900011100107	8699	325.00	
11/21	11/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234325900011100123	8699	325.00	
11/26	11/25	AMAZON RETA* SZ2SI18S3 WWW.AMAZON.COWA	24011344330000045352010	5331	1,602.86	
12/03	12/02	IN *LOWCOUNTRY REGIONAL E843-5290977 SC	24692164338108922872644	8249	11.00	
12/06	12/05	B&H PHOTO 800-606-6969 800-2215743 NY	24906414340215929476803	5044	4,380.93	
12/06	12/05	NTLREST SERVSAFE 312-7151010 IL	24013394340001104076210	7399	531.86	
12/06	12/06	ADORAMA INC. 800-223-2500 NY	24036294341716379793454	5946	3,528.86	
12/09	12/06	AMZN Mktp US*ZL5SS8261 Amzn.com/billWA	24692164341102597233856	5942	331.70	
12/09	12/06	AMZN Mktp US*ZL2Z42KO1 Amzn.com/billWA	24692164341102642064504	5942	277.12	
12/09	12/06	AMZN Mktp US*ZR38R8MO2 Amzn.com/billWA	24692164341102808087380	5942	891.40	
12/10	12/09	AMZN Mktp US*ZR65F4K30 Amzn.com/billWA	24692164344102626487058	5942	331.70	

EDWARDS, MARCIA

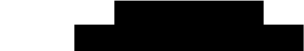
Account Number: [REDACTED] Total Activity 3,984.23

11/11	11/08	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000774313500011231116	8398	80.00	
11/11	11/08	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000774314000004410172	8398	40.00	
11/11	11/08	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000774314000004526100	8398	20.00	
11/11	11/08	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000774314500000687327	8398	20.00	
11/11	11/08	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000774314500000658823	8398	400.00	
11/11	11/08	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000774314500000730861	8398	60.00	
11/18	11/14	ZAXBY'S #21101 SUMMERVILLE SC	24692164320103138739364	5814	748.00	
11/18	11/15	JIFFY.COM HTTPSWWW.JIFFDE	24011344320000103347847	5691	584.23	
11/18	11/16	SP NINJA TRANSFERS DTF HTTPSNINJATRAPA	24011344322000037715117	5699	420.10	
11/18	11/17	SP NINJA TRANSFERS DTF NINJATRANSFERPA	24011344322500015931909	5699	89.73	
11/19	11/18	JIFFY.COM HTTPSWWW.JIFFDE	24011344323000056431389	5691	120.65	
11/19	11/18	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000774324500000902385	8398	20.00	
11/20	11/19	JIFFY.COM HTTPSWWW.JIFFDE	24011344324000087336655	5691	196.34	



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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/09	12/05	ZAXBY'S #21101 SUMMERVILLE SC	24692164341102644885872	5814	777.92	
12/10	12/09	SP NINJA TRANSFERS DTF NINJATRANSFERPA	24011344345500010719443	5699	407.26	
ELEM, FLOWERTOWN						Total Activity
Account Number: [REDACTED]						2,079.18
11/11	11/08	CAMBRIA HOTEL COLUMBIA DOCOLUMBIA SC	24755424314173142738785	7011	219.03	
Arrival: 11/07/24						
11/12	11/11	AMAZON MKTPL*DX0MA3PQ3 Amzn.com/billWA	24692164316109624418641	5942	258.46	
11/15	11/14	WULBERN-KOVAL 8435777666 SC	24765014319151106301537	5111	232.39	
11/15	11/14	WULBERN-KOVAL 843-577-7666 SC	24765014319151106301552	5111	42.67	
11/15	11/14	SIGNS ASAP SUMMERVILLE SC	24435654320037484669738	7311	5.35	
11/15	11/14	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004320400185920857	5411	118.13	
11/18	11/15	CAMBRIA HOTEL COLUMBIA DOCOLUMBIA SC	24755424321173216837720	7011	18.00	
Arrival: 11/14/24						
11/18	11/17	AMAZON MKTPL*GB1NQ2IQ3 Amzn.com/billWA	24692164322104881967606	5942	64.16	
11/20	11/18	LITTLE CAESARS 3275-0001 803-821-1220 SC	24445004324200221991011	5814	66.63	
11/20	11/20	AMAZON MKTPL*XP3LX3PQ3 Amzn.com/billWA	24692164325106975410648	5942	48.38	
11/20	11/19	WULBERN-KOVAL 8435777666 SC	74765014324156257801415	5111		42.67
11/21	11/20	AMAZON MKTPL*VX43B79K3 Amzn.com/billWA	24692164325107157667724	5942	106.88	
11/21	11/20	AMAZON MKTPL*PN4OC3DJ3 Amzn.com/billWA	24692164325107530254117	5942	118.53	
11/21	11/20	AMAZON MKTPL*ZH02X8943 Amzn.com/billWA	24692164326107814368244	5942	14.63	
11/22	11/21	VISTAPRINT 866-207-4955 MA	24036294326744946304034	2741	48.99	
11/25	11/22	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000974327724000637527	5047	75.92	
11/25	11/23	STAMPS.COM 855-608-2677 TX	24692164328100005965215	5045	21.39	
11/29	11/27	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414332744922465857	5942	240.74	
12/06	12/05	AMAZON MKTPL*ZL2PO4RD0 Amzn.com/billWA	24692164340101290896093	5942	53.90	
12/06	12/05	WALMART.COM 800-925-6278 AR	24055234340172360282664	5310	110.56	
12/09	12/06	HARRISTEETER #355 SUMMERVILLE SC	24445004342001171102700	5411	58.52	
12/10	12/09	IN *SCREEN EAST, INC. 843-8718213 SC	24692164345102917576261	2741	198.59	
ELEM, FORT DORCHESTER						Total Activity
Account Number: [REDACTED]						4,435.50
11/11	11/08	AMAZON RETA* K877U1PX3 WWW.AMAZON.COWA	24011344313000074945867	5331	19.50	
11/11	11/08	AMAZON MKTPL*YU9LF7SO3 Amzn.com/billWA	24692164313107069637421	5942	32.08	
11/11	11/08	TARGET.COM * 800-591-3869 MN	24431064313089129463139	5310	136.17	
11/11	11/09	AMAZON MKTPL*MR2ET8A03 Amzn.com/billWA	24692164314107702965717	5942	620.31	
11/11	11/09	WALMART.COM 8009256278 800-966-6546 AR	24445004314200195295672	5310	40.56	
11/11	11/09	TARGET.COM * 800-591-3869 MN	24431064314089800963893	5310	9.73	
11/12	11/11	DOLLAR TREE N. CHARLESTONSC	24445004317001024348006	5331	1.34	
11/12	11/11	PUBLIX #824 N CHARLESTON SC	24137464317001594868697	5411	32.11	
11/13	11/12	AMAZON MKTPL*GA3SC1KT3 Amzn.com/billWA	24692164317100269937564	5942	21.35	
11/13	11/12	LOWES #02948* SUMMERVILLE SC	24692164317100511886650	5200	27.73	
11/13	11/12	AMAZON MKTPL*UX3F62WP3 Amzn.com/billWA	24692164317100643080131	5942	37.98	
11/13	11/13	AMAZON MKTPL*3N1777243 Amzn.com/billWA	24692164318100959359524	5942	17.11	
11/15	11/14	AMAZON MKTPL*6S40S2O03 Amzn.com/billWA	24692164319102166938420	5942	44.65	
11/15	11/14	AMAZON MKTPL*TN6RU6NW3 Amzn.com/billWA	24692164319102310982977	5942	243.84	
11/15	11/14	WAL-MART #0628 SUMMERVILLE SC	24226384320003994595182	5411	30.18	
11/18	11/17	AMAZON MKTPL*J55G16I63 Amzn.com/billWA	24692164322104818802512	5942	215.04	
11/18	11/17	AMAZON MKTPL*PN6730MN3 Amzn.com/billWA	24692164322105034166681	5942	174.65	
11/19	11/18	HARRIS TEETER #363 SUMMERVILLE SC	24445004324000976197388	5411	173.15	
11/20	11/18	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304324703602068091	5964	46.99	
11/20	11/20	AMAZON MARK* EY5LX58U3 HTTPSAMAZON.CWA	24011344325000024358746	5999	48.12	
11/21	11/20	WAL-MART #0628 SUMMERVILLE SC	24455014325141001059840	5411	45.23	
11/21	11/21	LESSONPIX INC 727-4372465 FL	24270744326900013648385	7299	36.00	
11/22	11/22	SC PARK SERVICE 803-734-1778 SC	24015144327036073020918	9399	672.00	
11/25	11/22	IMAGE MARKET 402-592-8158 NE	24116414327712120335096	2741	734.39	
11/25	11/22	WALMART.COM 8009256278 800-966-6546 AR	24445004327200209210431	5310	47.94	
11/25	11/23	AMAZON MKTPL*3E7WL7CJ3 Amzn.com/billWA	24692164328100429715436	5942	32.73	
11/25	11/22	BROAD STREET PRINTING 843-8718495 SC	24073144329900014800034	2741	51.90	
11/25	11/22	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304329727400961566	5964	18.16	
11/25	11/25	AMAZON MKTPL*7H51F7IK3 Amzn.com/billWA	24692164330101569101995	5942	10.43	
11/26	11/25	AMAZON MKTPL*NA1CV5PN3 Amzn.com/billWA	24692164330101669084398	5942	34.78	
11/26	11/25	AMAZON MKTPL*ID6I156E3 Amzn.com/billWA	24692164330101679034755	5942	161.65	
11/27	11/26	SIGNS ASAP SUMMERVILLE SC	24435654331040481692833	7311	10.70	
12/02	11/30	AMAZON RETA* Z38Q82GU1 WWW.AMAZON.COWA	24011344335000019779839	5331	5.34	
12/04	12/03	AMAZON RETA* ZL6817810 WWW.AMAZON.COWA	24011344338000096507100	5331	326.24	
12/06	12/05	LOWES FOODS #270 999-999-9999 SC	24231684341172683137308	5411	143.98	
12/09	12/07	AMAZON RETA* ZR3FK4CO1 WWW.AMAZON.COWA	24011344342000101014773	5331	131.44	
ELEM, KNIGHTSVILLE						Total Activity
Account Number: [REDACTED]						4,447.08



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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	AMAZON MKTPL*FP7SY6VE3 Amzn.com/billWA	24692164316109562407226	5942	241.71	
11/12	11/11	AMAZON MKTPL*U27NK8RU3 Amzn.com/billWA	24692164316109976393343	5942	35.30	
11/13	11/13	AMAZON RETA*N062G5US3 WWW.AMAZON.COWA	24011344318000012674426	5331	108.02	
11/14	11/12	SCRIPPS NATIONAL SPELL clover.com OH	24941684318065194927433	7311	185.00	
11/15	11/13	SOUTH CAROLINA STINGRAYS NORTH CHARLESSC	24073144319900013500017	7941	200.00	
11/15	11/14	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004320400185920774	5411	28.06	
11/18	11/15	STAPLES 00348045 877-8267755 GA	24164074320105441453666	5111	269.83	
11/18	11/15	RESIDENCE INN MYRTLE B MYRTLE BEACH SC	24692164321104082782904	3703	301.66	
Arrival: 11/13/24						
11/19	11/19	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414324718537016735	5942	1,188.82	
11/20	11/18	ISTE 800-3365191 VA	24073144324900014867350	8398	75.00	
11/20	11/18	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304324703600298427	5964	38.48	
11/21	11/20	SQ *MS. CLARKE?S CLASS Summerville SC	24692164325107582941918	7929	42.50	
11/21	11/20	VISTAPRINT 866-207-4955 MA	24036294325744813275441	2741	110.75	
11/22	11/21	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24943004327097522306764	5943	148.52	
11/25	11/22	SC MUSIC ED SCMEA.NET SC	24011344328500003910703	7399	100.00	
11/25	11/22	Dollar Tree, Inc. 877-530-8733 VA	24445004328600223481182	5399	151.19	
12/03	12/02	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414337716780856968	5942	580.45	
12/05	12/04	AMZN Mktpl US*ZL65V3G91 Amzn.com/billWA	24692164339100783105775	5942	159.36	
12/09	12/06	AMAZON MKTPL*ZL7H84651 Amzn.com/billWA	24692164341102139698970	5942	45.70	
12/10	12/09	AMZN Mktpl US*ZX0AS2JV2 Amzn.com/billWA	24692164344102561013133	5942	139.06	
12/10	12/10	AMAZON RETA*ZR6A81MR1 WWW.AMAZON.COWA	24011344345000034266562	5331	293.40	
12/10	12/10	AMAZON RETA*ZR6A91RV0 WWW.AMAZON.COWA	24011344345000038104819	5331	4.27	

ELEM, SUMMERVILLE
Account Number: [REDACTED] Total Activity 10,480.86

11/11	11/08	RAPTOR TECH 713-880-8902 TX	24027624315067654937932	5732	185.00	
11/11	11/07	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234315900019878425	5021	1,647.37	
11/12	11/11	AMAZON MKTPL*Z217B84F3 Amzn.com/billWA	24692164316109809027076	5942	198.09	
11/14	11/13	SBYB INC 630-394-5877 IL	24116414318744694079702	5942	203.11	
11/14	11/13	BJS WHOLESale #378 SUMMERVILLE SC	24137464319001553517945	5300	51.99	
11/21	11/20	AMAZON MKTPL*KP2ZW9HE3 Amzn.com/billWA	24692164325107534128465	5942	31.44	
11/21	11/20	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004326400192757148	5411	67.89	
11/27	11/26	Scholastic, Inc. 573-632-1834 MO	24009584332600272287376	8299	2,712.99	
12/02	12/01	AMAZON MKTPL*Z33T657Y1 Amzn.com/billWA	24692164337107971939149	5942	10.48	
12/04	12/03	WALGREENS #6073 800-289-2273 SC	24445004339001045141616	5912	110.42	
12/05	12/04	AMAZON MKTPL*ZL6VV8AP1 Amzn.com/billWA	24692164339100162462631	5942	41.04	
12/05	12/04	AMAZON MKTPL*ZL7QQ1K20 Amzn.com/billWA	24692164339100589367405	5942	34.22	
12/05	12/04	MATH LEARNING CENTER STORE.MATHLEAOR	24064664340500000745483	8299	2,612.94	
12/05	12/04	DUNKIN #358842 SUMMERVILLE SC	24943004340105782255671	5814	191.76	
12/05	12/04	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004340400198306256	5411	123.26	
12/05	12/04	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431064340105900719486	5251	10.40	
12/06	12/05	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164340101286383650	5965	125.81	
12/06	12/05	LAMINATOR.COM 800-713-8879 IL	24801974340172482417139	5111	1,018.09	
12/09	12/06	STAPLS7647058160000001 877-8267755 GA	24164074341105441364215	5111	758.43	
12/09	12/06	AMAZON MKTPL*ZR1OI8HB2 Amzn.com/billWA	24692164342100004355204	5942	17.02	
12/09	12/07	AMAZON MKTPL*ZR0MA78B2 Amzn.com/billWA	24692164342100273633794	5942	17.22	
12/09	12/08	AMAZON MKTPL*ZR39C8RX2 Amzn.com/billWA	24692164343101517007299	5942	287.20	
12/10	12/08	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014344010211528455	5200	24.69	

ELEM, WINDSOR HILL
Account Number: [REDACTED] Total Activity 5,975.01

11/11	11/08	AMZN Mktpl US*KF73J6223 Amzn.com/billWA	24692164313106906394584	5942	39.54	
11/11	11/09	AMAZON MKTPL*BC2879ME3 Amzn.com/billWA	24692164314107575296042	5942	42.75	
11/11	11/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164315108802444052	5942		27.81
11/12	11/11	AMAZON MKTPL*663MT4BV3 Amzn.com/billWA	24692164316109446484805	5942	43.58	
11/12	11/11	AMAZON MKTPL*M73JM8TC3 Amzn.com/billWA	24692164316109462645966	5942	55.62	
11/12	11/11	AMAZON MKTPL*3E5F10IV3 Amzn.com/billWA	24692164316109593705606	5942	253.56	
11/12	11/11	WALMART.COM 800-925-6278 AR	24055234316147763151344	5310	64.41	
11/12	11/11	HURRICANE ELECTRONICS 843-8216165 SC	24270744316900019400056	5732	38.11	
11/14	11/13	AMAZON MKTPL*9F0NO08S3 Amzn.com/billWA	24692164318101085042497	5942	13.86	
11/14	11/13	WALMART.COM 8009256278 800-966-6546 AR	24445004318200216527877	5310	50.34	
11/14	11/12	CHICK-FIL-A #1882 N CHARLESTON SC	24427334318710011360368	5814	63.96	
11/14	11/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164318101515787666	5942		51.35
11/14	11/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164318101517334178	5942		27.81
11/15	11/13	ANTONIO'S PIZZERIA CLASS N CHARLESTON SC	24091624319017018498508	5814	96.52	
11/15	11/14	DOLLARTREE SUMMERVILLE SC	24445004320000977553831	5331	27.12	
11/15	11/14	DOLLARTREE SUMMERVILLE SC	24445004320000977553914	5331	44.96	
11/18	11/14	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014320010208825094	5200	48.77	
11/18	11/14	SAMSLUB.COM 888-746-7726 AR	24226384320004006064415	5300	54.26	
11/18	11/13	FORMS AND SUPPLY 704-5988971 NC	24639234320900018529709	5044	101.35	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/18	11/15	STAPLES 00348045 877-8267755 GA	24164074320105441453658	5111	78.63	
11/18	11/15	PUBLIX #824 863-688-1188 SC	24137464321001686595301	5411	36.03	
11/18	11/16	TARGET 00014936 SUMMERVILLE SC	24164074321091007812751	5310	9.16	
11/18	11/16	STAPLES 00348045 877-8267755 GA	24164074322105441285348	5111	44.43	
11/18	11/18	AMAZON RETA* FP1W80WK3 WWW.AMAZON.COWA	24011344323000011754669	5331	30.64	
11/19	11/18	AMAZON MKTPL*ZD3H120E3 Amzn.com/billWA	24692164323105849478221	5942	51.34	
11/19	11/18	AMAZON MKTPL*UO4DN2LP3 Amzn.com/billWA	24692164323105895970964	5942	57.74	
11/19	11/18	WALMART.COM 8009256278 800-966-6546 AR	24445004323200208901232	5310	85.17	
11/19	11/18	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854323175100491704	8699	208.00	
11/19	11/18	TARGET.COM * 800-591-3869 MN	24431064324095633812429	5310	294.25	
11/19	11/18	PUBLIX #472 CHARLESTON SC	24137464324001544456701	5411	11.88	
11/20	11/19	AMAZON MKTPL*GU9TO6EV3 Amzn.com/billWA	24692164324106301184181	5942	18.08	
11/20	11/19	TARGET.COM * 800-591-3869 MN	24431064324096083865016	5310	374.50	
11/20	11/19	AMAZON MKTPL*364RW2Z33 Amzn.com/billWA	24692164324106827078842	5942	41.71	
11/20	11/19	PUBLIX #824 863-688-1188 SC	24137464325001577732019	5411	86.51	
11/21	11/20	AMAZON MKTPL*V44H873Z3 Amzn.com/billWA	24692164325107157629427	5942	27.05	
11/21	11/20	AMAZON MKTPL*995QY0MS3 Amzn.com/billWA	24692164325107159105780	5942	31.02	
11/21	11/20	WALMART.COM 800-925-6278 AR	24692164325107404600007	5310	56.31	
11/21	11/20	AMAZON MKTPL*0W99O4BF3 Amzn.com/billWA	24692164325107443032436	5942	348.97	
11/21	11/20	PUBLIX #824 N CHARLESTON SC	24137464326001596036532	5411	15.93	
11/22	11/21	FOOD LION #2532 N CHARLESTON SC	24692164327108699420216	5411	27.23	
11/22	11/21	AMAZON MKTPL*AF1662P53 Amzn.com/billWA	24692164327108706277419	5942	35.96	
11/22	11/21	HOMEGOODS 0851 CHARLESTON SC	24137464327001601914581	5310	20.69	
11/25	11/22	AMAZON MKTPL*1W4UF89O3 Amzn.com/billWA	24692164327109018240517	5942	12.83	
11/25	11/22	AMAZON MKTPL*BM1XU1MP3 Amzn.com/billWA	24692164327109284998368	5942	108.76	
11/25	11/22	LOWES #00497* NORTH CHARLESSC	24692164327109359737428	5200	243.75	
11/25	11/22	2Pitney Bowes Leasing 844-2566444 CT	24088664327214685370877	7394	173.16	
11/25	11/22	PAPA JOHNS #3230 843-402-0710 SC	24445004328001072317892	5814	47.56	
11/25	11/22	PAPA JOHNS #3230 843-402-0710 SC	24445004328001072317975	5814	80.24	
11/25	11/22	FOOD LION #2532 N CHARLESTON SC	24692164328109676477756	5411	6.04	
11/25	11/24	AMAZON MKTPL*2F9X09QA3 Amzn.com/billWA	24692164329100668207300	5942	316.13	
11/25	11/24	STAPLS7646250222000001 877-8267755 GA	24164074329105441197900	5111	288.66	
11/26	11/25	AMAZON MKTPL*HP5W38EV3 Amzn.com/billWA	24692164330101725930899	5942	61.60	
11/26	11/25	WM SUPERCENTER #1037 843-821-1991 SC	24445004331400224793528	5411	25.86	
11/26	11/25	FOOD LION #1072 LADSON SC	24692164331102461652571	5411	46.16	
11/27	11/25	LOWES #02948* SUMMERVILLE SC	24692164331102799865861	5200	38.83	
11/29	11/27	SAMS CLUB #8252 N.CHARLESTON SC	24445004333400270389971	5300	36.17	
12/02	11/30	Staples Inc staples.com MA	24164074336105441265153	5111	66.34	
12/02	12/01	FOOD LION #2532 N CHARLESTON SC	24692164336107788399108	5411	87.14	
12/03	12/03	I DJ NOW STORE 200 631-585-1100 NY	24116414338712882746115	5732	302.46	
12/04	12/03	TARGET.COM * 800-591-3869 MN	24431064338104922279318	5310	48.14	
12/05	12/04	AMAZON MKTPL*ZR1ZG3CC2 Amzn.com/billWA	24692164339100771647929	5942	41.72	
12/05	12/04	AMAZON MKTPL*ZL7SZ37Q0 Amzn.com/billWA	24692164339100777446250	5942	59.90	
12/05	12/04	PUBLIX #1120 SUMMERVILLE SC	24137464340001720299933	5411	32.09	
12/06	12/05	AMAZON MARK* ZL9X078S1 HTTPSAMAZON.CWA	24011344340000099328278	5999	61.35	
12/09	12/05	WENDYS 8455 NORTH CHARLESSC	24445004341500635944723	5814	11.10	
12/09	12/06	WALMART.COM 8009256278 800-966-6546 AR	24445004342100283787422	5310	105.93	
12/09	12/07	ZAXBY'S #35403 843-767-3637 SC	24692164342100554147985	5814	28.72	
12/09	12/08	STAPLS7647174178000001 877-8267755 GA	24164074343105441239811	5111	200.95	
12/09	12/08	WALMART.COM 800-925-6278 AR	24055234343175526334243	5310	379.89	
12/10	12/09	AMAZON MKTPL*ZR64G10Y1 Amzn.com/billWA	24692164344102665449902	5942	140.56	

ELEMENTARY, BEECH HILL **Total Activity**
Account Number: XXXXXXXXXXXX **13,344.89**

11/11	11/08	AMAZON MKTPL*T74O80L33 Amzn.com/billWA	24692164313106731028704	5942	114.74	
11/11	11/08	AMZN Mktp US*YW4Y14253 Amzn.com/billWA	24692164313107175599192	5942	27.60	
11/11	11/08	AMZN Mktp US*E30IC8I03 Amzn.com/billWA	24692164314107406654922	5942	64.19	
11/11	11/09	AMAZON MKTPL*2S4VY1XM3 Amzn.com/billWA	24692164314107677417348	5942	31.80	
11/11	11/09	BJS WHOLESALE #378 SUMMERVILLE SC	24137464315001467534394	5300	185.94	
11/11	11/09	CAROLINA OFFICE EQUIPMENT803-7819383 SC	24416064315900014301407	7622	930.90	
11/11	11/10	AMAZON RETA* Q873M8YK3 WWW.AMAZON.COWA	24011344315000062050801	5331	14.22	
11/11	11/10	AMAZON MKTPL*BI8WE9BG3 Amzn.com/billWA	24692164315108515929733	5942	171.35	
11/11	11/10	STAMPS.COM 855-608-2677 TX	24692164315108578296087	5045	21.39	
11/11	11/09	PARTY CITY 373 SUMMERVILLE SC	24692164315108622706370	5999	18.75	
11/11	11/10	AMAZON MKTPL*FL3K77TJ3 Amzn.com/billWA	24692164315108796648531	5942	28.87	
11/11	11/10	AMAZON MKTPL*4Y5B97OQ3 Amzn.com/billWA	24692164315108968171049	5942	137.30	
11/11	11/11	AMAZON MKTPL*FC7PU3YK3 Amzn.com/billWA	24692164316109254186682	5942	162.02	
11/11	11/11	AMAZON MKTPL*4W23P5FF3 Amzn.com/billWA	24692164316109255604394	5942	47.83	
11/12	11/11	AMAZON MKTPL*5G4O606I3 Amzn.com/billWA	24692164316109443004689	5942	18.29	
11/12	11/11	AMAZON RETA* 9Y6JS1BZ3 WWW.AMAZON.COWA	24011344316000082374610	5331	202.23	

DORCHESTER SCHOOL DIST TWO

November 11, 2024 - December 10, 2024

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	AMAZON MKTPL*LY22H3OV3 Amzn.com/billWA	24692164316109812769870	5942	71.52	
11/12	11/11	AMAZON MKTPL*JJOLN2AL3 Amzn.com/billWA	24692164316109821688277	5942	753.45	
11/12	11/11	SUPER DUPER PUBLICATIONS 800-277-8737 SC	24688084316027013015669	7399	92.39	
11/12	11/11	PUBLIX #1120 SUMMERVILLE SC	24137464317001594869505	5411	2,292.78	
11/12	11/11	DOMINO'S 5654 973-672-9900 SC	24445004317001024348188	5814	81.63	
11/12	11/12	AMAZON MKTPL*H38A37KW3 Amzn.com/billWA	24692164317100136895227	5942	79.46	
11/13	11/12	AMAZON MKTPL*GX7N88493 Amzn.com/billWA	24692164317100448251697	5942	39.79	
11/13	11/12	AMZN Mktpl US*8P1QY1AS3 Amzn.com/billWA	24692164317100490902049	5942	121.82	
11/13	11/12	AMAZON MKTPL*2G2AR9OW3 Amzn.com/billWA	24692164317100673045400	5942	126.08	
11/13	11/12	Scholastic, Inc. 573-632-1834 MO	24009584318600200462354	8299	28.36	
11/13	11/13	AMAZON RETA* Z31UE9QG3 WWW.AMAZON.COWA	24011344318000031217322	5331	95.70	
11/14	11/13	LITERATI.COM HTTPSLITERATITX	24011344318000052871601	5192	13.78	
11/14	11/13	AMAZON RETA* SP81H60K3 WWW.AMAZON.COWA	24011344318000062368895	5331	47.07	
11/14	11/13	AMAZON MKTPL*0M51946U3 Amzn.com/billWA	24692164318101488104704	5942	18.18	
11/14	11/13	THE BLOSSOM SHOP 843-8730620 SC	24842794318900017645274	5992	64.15	
11/14	11/13	THE BLOSSOM SHOP 843-8730620 SC	24842794318900017645308	5992	48.10	
11/15	11/14	AMAZON MKTPL*144C35AV3 Amzn.com/billWA	24692164319101868036509	5942	124.31	
11/15	11/14	AMAZON MKTPL*656DG80Y3 Amzn.com/billWA	24692164319102481157904	5942	39.79	
11/18	11/16	AMAZON MKTPL*2F4CJ68I3 Amzn.com/billWA	24692164321103743857758	5942	27.46	
11/18	11/16	Amazon.com*BR7OI2933 Amzn.com/billWA	24692164321104120875421	5942	34.20	
11/18	11/17	AMAZON MKTPL*P88FA4QB3 Amzn.com/billWA	24692164322104749403976	5942	16.95	
11/18	11/17	AMAZON MKTPL*LE7ID9VQ3 Amzn.com/billWA	24692164322104750072603	5942	137.51	
11/18	11/17	AMAZON MKTPL*Z49UV6YN3 Amzn.com/billWA	24692164322104906410004	5942	66.55	
11/18	11/18	AMAZON MKTPL*170V37JN3 Amzn.com/billWA	24692164323105361336856	5942	85.27	
11/19	11/18	AMAZON MKTPL*NW7ZX8063 Amzn.com/billWA	24692164323105699032524	5942	53.79	
11/19	11/18	AMAZON MKTPL*E18GX1UC3 Amzn.com/billWA	24692164323105730967407	5942	171.56	
11/19	11/18	AMAZON MKTPL*R34RD2IC3 Amzn.com/billWA	24692164323105786313357	5942	37.09	
11/19	11/18	AMAZON MKTPL*E46OXOGC3 Amzn.com/billWA	24692164323105789736604	5942	27.46	
11/19	11/19	AMAZON MKTPL*ZD57E6N83 Amzn.com/billWA	24692164324106166210691	5942	100.89	
11/20	11/19	AVASFLOWERS.NET WWW.AVASFLOWEDE	24011344324000064321308	5992	80.18	
11/20	11/19	Amazon.com*H63I16SV3 Amzn.com/billWA	24692164324106820735992	5942	32.09	
11/20	11/19	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137464324300693197771	5192	16.18	
11/21	11/20	AMAZON MARK* Y78FG7M33 HTTPSAMAZON.CWA	24011344325000067695343	5999	82.18	
11/21	11/20	AMAZON MKTPL*XI62A5NJ3 Amzn.com/billWA	24692164325107717365173	5942	8.55	
11/21	11/21	AMAZON MKTPL*1J6GVW2HP3 Amzn.com/billWA	24692164326107839500631	5942	99.82	
11/21	11/21	AMAZON MKTPL*TL7YM3PN3 Amzn.com/billWA	24692164326107973782227	5942	85.26	
11/22	11/21	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164326108040023710	8299	99.62	
11/22	11/22	IMAGESTUFF.COM 805-445-9891 CA	24692164327108716102581	5999	116.00	
11/22	11/21	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164326108566890109	5942		39.79
11/22	11/21	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164326108579689068	5942		39.79
11/25	11/23	SQ *DELICIOSA PRESS, LLC gosq.com SC	24692164329100617261499	5192	200.00	
11/25	11/22	BROAD STREET PRINTING 843-8718495 SC	24073144329900014800018	2741	294.25	
11/25	11/22	HONEYBAKED HAM CO & CAFE Summerville SC	24765184329017016360070	5499	1,640.57	
11/25	11/21	AMAZON RETA* SP81H60K3 WWW.AMAZON.COWA	24011344327000093835309	5331		40.08
11/27	11/26	WALMART.COM 800-925-6278 AR	24692164331102880475083	5310	151.94	
12/03	12/02	AMZN Mktpl US*ZL6TK4VB2 Amzn.com/billWA	24692164338108839638815	5942	32.05	
12/04	12/03	AMAZON MKTPL*ZL7CA2MK0 Amzn.com/billWA	24692164338109279095672	5942	11.76	
12/04	12/03	BULK BOOKSTORE 503-867-8738 OR	24116414338712019375150	5192	340.26	
12/05	12/04	AMAZON MKTPL*ZL15D3WA2 Amzn.com/billWA	24692164339100560975101	5942	602.82	
12/05	12/04	WAL-MART #1037 SUMMERVILLE SC	24226384340004657885866	5411	104.77	
12/06	12/04	DEMCO INC 800-9624463 WI	24325454340900013802282	5111	150.22	
12/06	12/05	Scholastic, Inc. 573-632-1834 MO	24009584341600274463883	8299	155.15	
12/06	12/06	AMZN Mktpl US*ZL4Z576K1 Amzn.com/billWA	24692164341102087006135	5942	16.34	
12/09	12/07	AMZN Mktpl US*ZR50J1160 Amzn.com/billWA	24692164342100745020729	5942	37.40	
12/09	12/07	AMZN Mktpl US*ZR5J43SB2 Amzn.com/billWA	24692164343100850640989	5942	96.30	
12/09	12/07	AMAZON MKTPL*ZR25F9OX1 Amzn.com/billWA	24692164343101102431227	5942	136.60	
12/09	12/08	AMAZON MKTPL*ZR80Z8UT2 Amzn.com/billWA	24692164343101346271488	5942	102.87	
12/09	12/08	AMAZON MKTPL*ZR6MK5IB2 Amzn.com/billWA	24692164343101406325455	5942	105.58	
12/09	12/08	AMAZON MKTPL*ZR85O25Q0 Amzn.com/billWA	24692164343101481309341	5942	9.53	
12/09	12/08	AMZN Mktpl US*ZR3DN9WV2 Amzn.com/billWA	24692164343101694310862	5942	67.38	
12/09	12/08	AMAZON MKTPL*ZR5015NE1 Amzn.com/billWA	24692164344101870645270	5942	103.28	
12/09	12/08	STAPLS7647255574000001 877-8267755 GA	24164074343105441239829	5111	427.60	
12/09	12/08	AMAZON MKTPL*ZR1J54QE0 Amzn.com/billWA	24692164344102089946806	5942	9.62	
12/10	12/09	AMAZON MKTPL*ZX2P004L2 Amzn.com/billWA	24692164344102123110740	5942	82.35	
12/10	12/09	AMAZON MKTPL*ZR56F5AB1 Amzn.com/billWA	24692164344102265732830	5942	23.53	
12/10	12/09	AMZN Mktpl US*ZX5AH3Z92 Amzn.com/billWA	24692164344102268867021	5942	36.92	
12/10	12/09	AMAZON MKTPL*ZR7MS90Z1 Amzn.com/billWA	24692164344102522747266	5942	127.18	
12/10	12/09	AMZN Mktpl US*ZX8XT0JE2 Amzn.com/billWA	24692164344102587133022	5942	43.85	
12/10	12/09	AMAZON RETA* ZR4FW0EU1 WWW.AMAZON.COWA	24011344344000049861416	5331	137.07	

Transactions

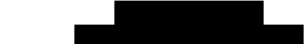
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/10	12/09	AMAZON RETA* ZR1OE2KJ0 WWW.AMAZON.COWA	24011344344000075524342	5331	7.56		
12/10	12/09	AMAZON MKTPL*ZR3YL8KV0 Amzn.com/billWA	24692164344102665555948	5942	81.83		
12/10	12/09	AMAZON MKTPL*ZR37M9KB0 Amzn.com/billWA	24692164344102665662991	5942	78.77		
12/10	12/09	AMAZON MKTPL*ZX56X8TF2 Amzn.com/billWA	24692164344102666350489	5942	49.76		
12/10	12/09	AMAZON MKTPL*ZR2177K50 Amzn.com/billWA	24692164344102672617616	5942	109.39		
12/10	12/09	AMAZON MKTPL*ZR2UV6700 Amzn.com/billWA	24692164344102742799048	5942	8.46		
12/10	12/09	AMAZON MKTPL*ZR3NZ8PF1 Amzn.com/billWA	24692164344102840426650	5942	148.90		
12/10	12/09	AMZN Mktpl US*ZR9FL5GP1 Amzn.com/billWA	24692164344102874004068	5942	17.63		
12/10	12/09	AMAZON MKTPL*ZX29T2062 Amzn.com/billWA	24692164345102966443918	5942	20.67		

ELEMENTARY, EAGLE NEST						Total Activity
Account Number:						3,439.71

11/11	11/08	WM SUPERCENTER #1359 NORTH CHARLESSC	24445004314400199916907	5411	127.88	
11/11	11/10	WAL-MART #2348 CHARLESTON SC	24226384316003860893873	5411	77.95	
11/11	11/10	WM SUPERCENTER #632 MOUNT PLEASANSC	24445004316400192981617	5411	10.70	
11/12	11/11	AMAZON RETA* AY6Q8RD3 WWW.AMAZON.COWA	24011344316000052819461	5331	31.78	
11/14	11/14	AMAZON MKTPL*XP2OS6V23 Amzn.com/billWA	24692164319101763870192	5942	196.74	
11/18	11/17	AMAZON MKTPL*IX9MV5KS3 Amzn.com/billWA	24692164322104529989343	5942	256.74	
11/18	11/17	AMAZON MKTPL*CB4UI5JM3 Amzn.com/billWA	24692164322104752651859	5942	125.49	
11/18	11/17	AMAZON MKTPL*SE1BQ4OG3 Amzn.com/billWA	24692164322105032089059	5942	45.75	
11/19	11/19	AMAZON MKTPL*GN09A2DG3 Amzn.com/billWA	24692164324106150682418	5942	185.89	
11/19	11/18	WM SUPERCENTER #628 SUMMERVILLE SC	24445004324400191945191	5411	78.19	
11/20	11/19	AMZN Mktpl US*M12RW5703 Amzn.com/billWA	24692164324106515587476	5942	12.28	
11/21	11/20	AMZN Mktpl US*W76NV5T73 Amzn.com/billWA	24692164325107369978729	5942	15.04	
11/21	11/20	AMAZON MKTPL*SR7P67ZZ3 Amzn.com/billWA	24692164325107414082873	5942	163.26	
11/21	11/21	AMZN Mktpl US*3L4DD65H3 Amzn.com/billWA	24692164326107839894539	5942	7.73	
11/21	11/20	WM SUPERCENTER #628 SUMMERVILLE SC	24445004326400192756983	5411	97.57	
11/22	11/21	WALMART.COM 800-925-6278 AR	24055234326158060064146	5310	178.45	
11/22	11/21	AMAZON MKTPL*307582YN3 Amzn.com/billWA	24692164326108557995813	5942	23.80	
11/26	11/25	AMAZON MKTPL*OY2EA3EY3 Amzn.com/billWA	24692164330102018896151	5942	107.00	
12/02	11/30	AMAZON MKTPL*Z34B81XK1 Amzn.com/billWA	24692164335106046611347	5942	8.54	
12/02	12/01	AMAZON MKTPL*ZL3OW9L82 Amzn.com/billWA	24692164336107464086961	5942	56.21	
12/02	12/01	AMAZON MKTPL*Z31HN1DN1 Amzn.com/billWA	24692164336107515061617	5942	163.35	
12/04	12/04	AMAZON RETA* ZL4YE9TL1 WWW.AMAZON.COWA	24011344339000011245181	5331	71.60	
12/04	12/03	WALMART.COM 8009256278 800-966-6546 AR	24445004338300596555948	5310	17.54	
12/05	12/04	AMAZON MKTPL*ZL0EJ1DR0 Amzn.com/billWA	24692164339100221045377	5942	33.40	
12/05	12/04	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164339100281372471	5965	104.00	
12/05	12/03	SAMSCUB.COM 888-746-7726 AR	24226384339004636463424	5300	126.07	
12/09	12/06	SWANK MOTION PICTURES IN WWW.SWANK.COMMO	24431064342107051004849	7399	645.00	
12/09	12/08	AMAZON MKTPL*ZR6IE7L11 Amzn.com/billWA	24692164343101680936696	5942	7.48	
12/09	12/09	AMAZON RETA* ZX7YB84C2 WWW.AMAZON.COWA	24011344344000014657708	5331	305.40	
12/09	12/08	AMAZON MKTPL*ZX9BA1OR2 Amzn.com/billWA	24692164344101949434466	5942	76.74	
12/10	12/09	WM SUPERCENTER #628 SUMMERVILLE SC	24445004345400205744023	5411	82.14	

ELEMENTARY, JOSEPH PYE						Total Activity
Account Number:						14,218.56

11/11	11/08	IN *GROGGY DOG SPORTSWEAR940-8914022 TX	24692164313107309731844	7299	3,404.46	
11/11	11/08	PUBLIX #1266 863-688-1188 SC	24137464314001711505928	5411	161.12	
11/11	11/09	PARTY CITY BOPI8 800-727-8924 NJ	24692164314107530143305	5999	21.36	
11/11	11/09	AMAZON RETA* 9E00O5OC3 WWW.AMAZON.COWA	24011344314000097746606	5331	32.28	
11/11	11/09	AMAZON MKTPL*OM2OP4LV3 Amzn.com/billWA	24692164314108016303942	5942	873.57	
11/11	11/10	IC* INSTACART*159 888-246-7822 CA	24036294315744276227857	5411	68.46	
11/12	11/11	AMAZON MKTPL*4Q6JL0OV3 Amzn.com/billWA	24692164316109623426017	5942	175.34	
11/12	11/11	AMAZON RETA* T136477N3 WWW.AMAZON.COWA	24011344316000037399159	5331	373.32	
11/12	11/12	AMAZON MKTPL*1A6NE0L93 Amzn.com/billWA	24692164317100071597606	5942	13.90	
11/12	11/11	WM SUPERCENTER #628 SUMMERVILLE SC	24445004317400197131449	5411	25.94	
11/13	11/12	AMZN Mktpl US*3D1HV4X53 Amzn.com/billWA	24692164317100371840821	5942	38.52	
11/13	11/12	AMAZON MKTPL*OE2UQ3PS3 Amzn.com/billWA	24692164317100458609339	5942	156.45	
11/13	11/12	AMAZON MKTPL*V20FS3J23 Amzn.com/billWA	24692164317100647332926	5942	9.50	
11/13	11/13	AMAZON MKTPL*U57LQ6HN3 Amzn.com/billWA	24692164318100882848304	5942	138.54	
11/13	11/13	AMAZON MKTPL*TZ1OH9073 Amzn.com/billWA	24692164318100982797989	5942	139.66	
11/14	11/13	AMAZON MKTPL*HD2C03P93 Amzn.com/billWA	24692164318101032355760	5942	85.50	
11/18	11/16	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164321103636632110	5965	734.24	
11/18	11/16	AMAZON MKTPL*CG8VN8FS3 Amzn.com/billWA	24692164321104320347874	5942	55.40	
11/18	11/17	PUBLIX #483 863-688-1188 SC	24137464323001499459339	5411	80.32	
11/19	11/18	WAL-MART #3713 LADSON SC	24226384324004116005973	5411	75.42	
11/20	11/18	LITTLE CAESARS 3275-0003 NORTH CHARLESSC	24445004324500581246991	5814	45.72	
11/20	11/19	AMAZON MKTPL*EY8Z45TH3 Amzn.com/billWA	24692164324106695526864	5942	424.55	
11/20	11/19	ADOBE *ADOBE 408-536-6000 CA	24036294324718649948661	5734	19.99	
11/21	11/20	AMAZON MKTPL*Q866L7MN3 Amzn.com/billWA	24692164325107333361010	5942	175.16	
11/21	11/20	AMAZON MKTPL*V059L3WZ3 Amzn.com/billWA	24692164325107465083663	5942	90.72	

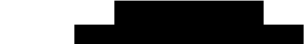


Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/21	11/20	LOWES #02948* SUMMERVILLE SC	24692164325107508686274	5200	681.08		
11/21	11/21	AMAZON MKTPL*BF20J23B3 Amzn.com/billWA	24692164326107831772295	5942	82.11		
11/21	11/20	HARRIS TEETER #363 SUMMERVILLE SC	24445004326001013812755	5411	80.90		
11/22	11/21	PUBLIX #483 SUMMERVILLE SC	24137464327001601916230	5411	55.72		
11/25	11/22	LOWES #02948* SUMMERVILLE SC	24692164327109357519968	5200	64.63		
11/25	11/22	SUNBELT RENTALS #1209 NORTH CHARLESSC	24431064328098392866517	7394	83.17		
11/25	11/22	WAL-MART #0628 SUMMERVILLE SC	24226384328004264201107	5411	63.98		
11/25	11/21	CALENDLY HTTPSCALENDLYGA	24011344327000104332106	5734		132.99	
11/26	11/25	AMAZON MKTPL*C00620FY3 Amzn.com/billWA	24692164330101913612374	5942	401.14		
11/27	11/26	AMAZON MKTPL*6F5MY2JS3 Amzn.com/billWA	24692164331102721594043	5942	277.15		
11/29	11/28	AMAZON MKTPL*Z332H0580 Amzn.com/billWA	24692164333104592947902	5942	21.90		
12/03	12/02	S CAROLINA AQUARIUM 843-5773474 SC	24492164337000017472062	8398	1,133.00		
12/05	12/04	MINDSTEPS I 888-565-8881 DC	24027624339067937992748	8211	2,500.00		
12/05	12/04	HARRIS TEETER #363 SUMMERVILLE SC	24445004340001097596052	5411	51.34		
12/06	12/05	WAVE - *ARTISTIC DIPLOMAT843-8146718 SC	24906414340215954137213	7333	576.00		
12/06	12/05	SP PSS INC SHOP.PSSK12.CNC	24492164341500000524724	5111	414.66		
12/06	12/06	AMAZON RETA* ZR4GS2192 WWW.AMAZON.COWA	24011344341000024365261	5331	85.59		
12/06	12/05	WM SUPERCENTER #628 SUMMERVILLE SC	24445004341400193818767	5411	42.63		
12/09	12/06	WLV ADV DEPOSIT 4073551000 NV	24055234342174254040388	7011	187.75		
		Arrival: 01/18/25					
12/09	12/07	RESTAURANT DEPOT NORTH CHARLESSC	24435654343043216292404	5411	94.66		
12/10	12/09	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036294344716015570602	5815	4.00		
12/10	12/09	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036294344742014353832	5815	3.00		
12/10	12/09	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036294344742016458084	5815	4.00		
12/10	12/09	WM SUPERCENTER #628 SUMMERVILLE SC	24445004345400205744510	5411	23.70		

ELEMENTARY, SAND HILL						Total Activity
Account Number:						8,122.04

11/11	11/09	OMNI SHOREHAM WASHINGTON DC	24755424315163156597192	3592	681.78		
		Arrival: 11/06/24					
11/11	11/09	OMNI SHOREHAM WASHINGTON DC	24755424315163156597242	3592	681.78		
		Arrival: 11/06/24					
11/11	11/09	OMNI SHOREHAM WASHINGTON DC	24755424315163156597267	3592	681.78		
		Arrival: 11/06/24					
11/11	11/10	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137464316001442424686	5300	101.34		
11/11	11/10	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137464316001442424769	5300	71.36		
11/12	11/11	AMZN Mktpl US*315U47Z53 Amzn.com/billWA	24692164316109804990971	5942	119.00		
11/13	11/12	AMZN Mktpl US*RN7DP53X3 Amzn.com/billWA	24692164317100371279707	5942	29.95		
11/14	11/13	AMAZON MKTPL*AE1JY07A3 Amzn.com/billWA	24692164318101272344516	5942	183.19		
11/14	11/13	NOBELUS LLC 865-6885264 TN	24755424318273181030262	5111	290.94		
11/15	11/12	RAPTOR TECH SAN JOSE TX	24198804319445719544603	5732	185.00		
11/15	11/14	AMAZON RETA* T38Z857A3 WWW.AMAZON.COWA	24011344319000094972663	5331	89.70		
11/15	11/14	SP DISPLAYS4SALE.COM DISPLAYS4SALENY	24011344320500003611085	5719	328.75		
11/15	11/14	AMAZON MKTPL*QT54T77M3 Amzn.com/billWA	24692164320102530169121	5942	10.76		
11/15	11/15	AMAZON RETA* I57H86R03 WWW.AMAZON.COWA	24011344320000033768807	5331	57.17		
11/18	11/16	AMZN Mktpl US*KR0SN96C3 Amzn.com/billWA	24692164321103656596674	5942	7.01		
11/18	11/16	AMZN Mktpl US*EL9DY21R3 Amzn.com/billWA	24692164321103970380375	5942	6.55		
11/19	11/18	AMZN Mktpl US*PJ6ZK1J93 Amzn.com/billWA	24692164323105709480366	5942	6.78		
11/19	11/19	AMAZON MKTPL*8I03L1EW3 Amzn.com/billWA	24692164324106232839960	5942	38.51		
11/19	11/18	AMZN Mktpl US Amzn.com/billWA	74692164323105830058268	5942		6.55	
11/20	11/19	STAMPS.COM 855-608-2677 TX	24692164324106406178682	5045	21.39		
11/21	11/20	AMAZON MKTPL*J02JL2WB3 Amzn.com/billWA	24692164325107789514633	5942	18.28		
11/22	11/21	AMAZON MKTPL*7Q8499KQ3 Amzn.com/billWA	24692164326108411460780	5942	43.85		
11/22	11/21	CAROWINDS WEB MUSIC FEST CHARLOTTE NC	24137464327001601914821	7996	100.00		
11/25	11/22	CUSTOMINK LLC 800-293-4232 VA	24036294327718102288453	5691	977.27		
11/25	11/22	STINGRAYSHOCKEY.COM 843-744-2248 SC	24692164327109183813346	7922	765.00		
12/04	12/02	SCRIPPS NATIONAL SPELL clover.com OH	24941684338074025996431	7311	199.00		
12/04	12/03	AMZN Mktpl US*ZL3ZH4NZ1 Amzn.com/billWA	24692164338109626584139	5942	149.80		
12/04	12/03	SQ *FANCY TRIMMINS Summerville SC	24692164338109720011542	5499	513.60		
12/04	12/03	SQ *FANCY TRIMMINS Summerville SC	24692164338109726867731	5499	218.28		
12/05	12/04	AMAZON RETA* ZL82U1IP2 WWW.AMAZON.COWA	24011344339000045215358	5331	79.60		
12/05	12/04	AMZN Mktpl US*ZL04G0KV0 Amzn.com/billWA	24692164339100694069342	5942	59.89		
12/05	12/04	AMAZON MKTPL*ZL6N26YQ2 Amzn.com/billWA	24692164339100724717290	5942	24.55		
12/05	12/04	JOANN STORES*JOANN.COM 888-739-4120 OH	24072804339028631015055	5949	37.58		
12/05	12/05	AMAZON MKTPL*ZL25E4V31 Amzn.com/billWA	24692164340101074501547	5942	64.90		
12/06	12/04	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014340010215200212	5200	67.58		
12/06	12/05	STAPLS7646754281000001 877-8267755 GA	24164074340105441496703	5111	837.28		
12/09	12/05	LOWES #00358* SUMMERVILLE SC	24692164341102325749025	5200	87.42		
12/09	12/06	STAPLS7646995051000001 877-8267755 GA	24164074341105441364231	5111	265.23		
12/09	12/08	AMAZON MKTPL*ZR4S74HI0 Amzn.com/billWA	24692164343101752863935	5942	26.74		



Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
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11/11	11/07	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234313900019778684	5021	31.99		
11/11	11/07	DEMCO INC 800-9624463 WI	24325454313900011105269	5111	152.75		
11/11	11/09	PARTY CITY BOPIS 800-727-8924 NJ	24692164314107527001136	5999	35.28		
11/11	11/10	STAPLES 00348797 877-8267755 NY	24164074315105441193855	5111	85.01		
11/12	11/11	AMAZON MKTPL*UC0496KT3 Amzn.com/billWA	24692164316109594583093	5942	35.64		
11/12	11/11	SQ *SHINE DAILY VINYL MARgosq.com SC	24692164316109716225094	5999	420.96		
11/12	11/11	AMAZON MKTPL*AG7JS6HX3 Amzn.com/billWA	24692164316109727135621	5942	22.46		
11/12	11/11	KRISPY KREME #626 704-350-2208 SC	24692164317100069261413	5814	234.37		
11/12	11/12	AMAZON MKTPL*8Y4AL0NL3 Amzn.com/billWA	24692164317100104844199	5942	99.50		
11/13	11/12	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036294317742522736083	5815	37.00		
11/14	11/13	SP SUPER-SOD SUPERSOD.COM GA	24011344318500020631771	0780	449.38		
11/14	11/13	AMAZON MKTPL*QH7GC0EH3 Amzn.com/billWA	24692164318101441409554	5942	37.77		
11/15	11/14	AMAZON RETA* EA4ZE0NG3 WWW.AMAZON.COWA	24011344319000087145657	5331	520.84		
11/18	11/15	AMAZON RETA* 891EZ2WU3 WWW.AMAZON.COWA	24011344320000045396852	5331	21.34		
11/18	11/15	WALMART.COM 800-925-6278 AR	24055234320151913263367	5310	78.29		
11/18	11/15	STAPLES 00348797 877-8267755 NY	24164074320105441477111	5111	962.79		
11/19	11/18	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414323716492409987	5942	493.12		
11/19	11/19	AMZN Mktpl US*8L1H02L53 Amzn.com/billWA	24692164324106221468391	5942	30.16		
11/20	11/19	AMAZON MKTPL*SF7NM3QR3 Amzn.com/billWA	24692164324106413957938	5942	14.34		
11/20	11/19	AMAZON MKTPL*GS9FE7DT3 Amzn.com/billWA	24692164324106423058297	5942	161.76		
11/25	11/22	ROCHESTER 100 INC. 585-4750200 NY	24275394327900010621979	5199	2,840.85		
11/25	11/23	GOPHER FAMILY BRANDS 877-699-7927 MN	24493984328049323397761	5941	1,524.58		
11/25	11/24	AMAZON RETA* K65OB0DZ3 WWW.AMAZON.COWA	24011344329000041389779	5331	25.72		
11/25	11/24	AMAZON MKTPL*3S15M9SA3 Amzn.com/billWA	24692164329100947356795	5942	19.23		
11/27	11/26	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164331102633784372	5942		406.55	
12/03	12/02	4 ALL PROMOS 888-501-3450 CT	24055234338169550458546	5111	1,325.42		
12/05	12/04	SP DARECATALOG HTTPSDARECATACA	24492164340000001955317	5691	86.80		
12/05	12/04	GREAT BOOKS FOUNDATION 312-3325870 IL	24755424340133408234554	8299	136.24		
12/05	12/04	AMAZON MKTPL*ZL2UX7XT1 Amzn.com/billWA	24692164340100955382654	5942	42.78		
12/06	12/05	AMAZON MKTPL*ZR6R92LK2 Amzn.com/billWA	24692164340101292053289	5942	34.22		
12/06	12/05	AMAZON MKTPL*ZR1LS0CI0 Amzn.com/billWA	24692164340101650180039	5942	17.11		
12/06	12/05	ROYAL FIREWORKS PRESS RFWP.COM NY	24492164341500001801832	8299	58.00		
12/06	12/04	CHICK-FIL-A #1882 N CHARLESTON SC	24427334340710012272887	5814	240.62		
12/09	12/06	G.M. SUPPLIES LTD. 800-537-1005 IL	24692164341102138134548	5085	290.00		
12/09	12/06	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984341053447508363	5943	425.78		
12/09	12/07	ETAHAND2MIND 800-445-5985 IL	24692164342100267256289	5099	450.05		
12/09	12/08	AMAZON MKTPL*ZR1K97V60 Amzn.com/billWA	24692164343101346700429	5942	80.22		
12/10	12/09	AMAZON MKTPL*ZX18N4EU2 Amzn.com/billWA	24692164345102897539354	5942	110.82		
ELEMENTARY, SPANN							Total Activity
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11/11	11/10	GENERATIONGENIUS.COM GENERATIONGENDE	24011344315500017924331	8299	175.00		
11/13	11/12	SQ *NORTH CHARLESTON FIREgosq.com SC	24692164317100448375256	5999	264.00		
11/13	11/12	WALMART.COM 800-925-6278 AR	24055234317148802458798	5310	21.38		
11/13	11/12	WALMART.COM 800-925-6278 AR	24055234317148802738140	5310	10.59		
11/14	11/13	BULK BOOKSTORE 503-867-8738 OR	24116414318714717256686	5192	125.73		
11/15	11/14	AMAZON MKTPL*MX6KC5HR3 Amzn.com/billWA	24692164319101867514647	5942	212.95		
11/15	11/14	AMAZON MKTPL*3W9TO0863 Amzn.com/billWA	24692164319101881063241	5942	165.55		
11/15	11/14	AMAZON MKTPL*3P7735UQ3 Amzn.com/billWA	24692164319102107910959	5942	8.55		
11/15	11/14	AMAZON MKTPL*MW0GP1N33 Amzn.com/billWA	24692164319102121556168	5942	178.64		
11/19	11/18	AMAZON MKTPL*UU0F90JJ3 Amzn.com/billWA	24692164323105912504242	5942	98.82		
11/19	11/19	AMAZON MARK* OS6111OA3 HTTPSAMAZON.CWA	24011344324000019978806	5999	91.04		
11/20	11/20	AMAZON MKTPL*C97LC80K3 Amzn.com/billWA	24692164325107062032527	5942	184.56		
11/21	11/20	SP DYNAMICFRAMES DYNAMICFRAMESCA	24011344325500024517571	5999	1,450.08		
11/22	11/21	AMZN Mktpl US*IN6OK8YP3 Amzn.com/billWA	24692164326108319876756	5942	501.42		
11/25	11/22	WALMART.COM 800-925-6278 AR	24692164327109073460109	5310	64.02		
11/25	11/22	WALMART.COM 800-925-6278 AR	24692164327109073850630	5310	58.82		
11/25	11/24	AMAZON MKTPL*8Z0QK5UC3 Amzn.com/billWA	24692164329100714868352	5942	81.05		
12/03	12/02	BILINGUAL DICTIONARIES 951-2962445 CA	24755424337263372900735	5942	141.90		
12/03	12/02	POSITIVE PROMOTIONS 800-6352666 NY	24269754337900011348326	5099	661.08		
12/03	12/02	IN *SCREEN EAST, INC. 843-8718213 SC	24692164338108922913109	2741	138.03		
12/04	12/03	WALMART.COM 800-925-6278 AR	74692164338109574163154	5310		6.39	
12/06	12/05	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164340101294384393	8299	68.16		
12/06	12/05	SAGE PUBLICATIONS 805-499-9774 CA	24692164341102020575030	5994	1,130.56		
12/09	12/06	AMERICAN AIR0012196552261FORT WORTH TX	24035964341106883186867	3001	455.96		
		FRYE/HEATHER					
		0012196552261					



Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 02/04/25 Airport Code: CHS AA S CLT				
		Departure Date: 02/04/25 Airport Code: CLT AA S MCI				
		Departure Date: 02/04/25 Airport Code: MCI AA SO DCA				
12/09	12/06	AMERICAN AIR0012196552258FORT WORTH TX CANTY/SEGINA 0012196552258	24035964341106883186875	3001	455.96	
		Departure Date: 02/04/25 Airport Code: CHS AA S CLT				
		Departure Date: 02/04/25 Airport Code: CLT AA S MCI				
		Departure Date: 02/04/25 Airport Code: MCI AA SO DCA				
12/09	12/06	AMERICAN AIR0012196552260FORT WORTH TX ROGERS/MOLLY 0012196552260	24035964341106883186883	3001	455.96	
		Departure Date: 02/04/25 Airport Code: CHS AA S CLT				
		Departure Date: 02/04/25 Airport Code: CLT AA S MCI				
		Departure Date: 02/04/25 Airport Code: MCI AA SO DCA				
12/09	12/06	AMERICAN AIR0012196552259FORT WORTH TX EUSTACE/HEATHER 0012196552259	24035964341106883186891	3001	455.96	
		Departure Date: 02/04/25 Airport Code: CHS AA S CLT				
		Departure Date: 02/04/25 Airport Code: CLT AA S MCI				
		Departure Date: 02/04/25 Airport Code: MCI AA SO DCA				
12/09	12/06	NCTM REG 703-620-9840 VA	24493984342053693040110	8699	399.00	
12/09	12/06	NCTM REG 703-620-9840 VA	24493984342053693040128	8699	399.00	
12/09	12/06	NCTM REG 703-620-9840 VA	24493984342053693040136	8699	399.00	
12/09	12/06	NCTM REG 703-620-9840 VA	24493984342053693040151	8699	399.00	
12/09	12/08	AMAZON MKTPL*ZR8BT64L1 Amzn.com/billWA	24692164343101421833764	5942	80.03	
12/09	12/08	AMAZON MKTPL*ZR2IP4NM1 Amzn.com/billWA	24692164344101855593537	5942	95.22	
12/09	12/08	AMAZON RETA*ZR1KM88K0 WWW.AMAZON.COWA	24011344343000098748812	5331	32.21	
ELEMENTARY, WILLIAM REEVES					Total Activity	
Account Number: [REDACTED]					5,763.00	
11/11	11/08	AMZN Mktp US*BC5TV6TV3 Amzn.com/billWA	24692164313106971806900	5942	178.50	
11/11	11/09	FITNESS FINDERS INC 517-7501500 MI	24377354314000004250137	5943	50.98	
11/11	11/10	AMAZON MKTPL*AG20X1DA3 Amzn.com/billWA	24692164315108910035094	5942	187.80	
11/11	11/10	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004316400192981872	5411	141.04	
11/12	11/11	AMZN Mktp US*5H2518JG3 Amzn.com/billWA	24692164316109514714067	5942	227.06	
11/12	11/11	PY *Fresh Local Tees 843-8225664 SC	24906414316213853168504	2741	523.78	
11/14	11/13	AMAZON MKTPL*2L8J46KR3 Amzn.com/billWA	24692164318101437118672	5942	883.54	
11/18	11/16	AMAZON RETA* FV8HE12Q3 WWW.AMAZON.COWA	24011344321000044495043	5331	190.37	
11/19	11/19	AMAZON MKTPL*OL7KI51H3 Amzn.com/billWA	24692164324106165235749	5942	23.42	
11/19	11/18	BJS.COM #5490 800-257-2582 MA	24137464324001544457386	5300	144.83	
11/20	11/19	AMAZON MKTPL*BJ96N10B3 Amzn.com/billWA	24692164324106720687806	5942	368.98	
11/21	11/20	BJS.COM #5490 800-257-2582 MA	24137464326001596037290	5300	28.27	
11/25	11/23	HARRIS TEETER #368 SUMMERVILLE SC	24445004329001163708677	5411	45.04	
12/03	12/02	SWANK MOTION PICTURES IN WWW.SWANK.COMMO	24431064338104405003029	7399	609.00	
12/04	12/03	AMZN Mktp US*ZL80C7DR2 Amzn.com/billWA	24692164338109747370616	5942	40.47	
12/05	12/04	AMZN Mktp US*ZL2351ST0 Amzn.com/billWA	24692164339100303110719	5942	41.47	
12/06	12/05	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164340101143868208	5965	708.40	
12/06	12/05	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004341400193817934	5411	40.14	
12/09	12/06	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164341102291479177	8299	150.01	
12/09	12/06	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164341102291479656	8299	150.01	
12/09	12/06	LOWES #00907* 866-483-7521 NC	24692164341102553267179	5200	32.68	
12/09	12/06	UNITED ART AND EDUCATION 012-345-6789 IN	24247604341300709141034	5099	190.32	
12/09	12/07	AMAZON MKTPL*ZL5X84IP1 Amzn.com/billWA	24692164342100404230270	5942	88.13	
12/09	12/08	AMAZON RETA*ZR7MV1IH2 WWW.AMAZON.COWA	24011344343000035274567	5331	99.60	
12/09	12/08	AMAZON MKTPL*ZR9MI8W52 Amzn.com/billWA	24692164343101681003470	5942	587.39	
12/09	12/08	AMAZON MKTPL*ZR1ND3WK2 Amzn.com/billWA	24692164343101709426836	5942	31.77	

DORCHESTER SCHOOL DIST TWO

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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
ENES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						745.11
11/13	11/12	AMAZON MKTPL*L08J75Z23 Amzn.com/billWA	24692164317100177330266	5942	532.72	
11/13	11/12	AMZN Mktpl US*BZ9AJ4UC3 Amzn.com/billWA	24692164317100371117238	5942	21.03	
11/13	11/12	AMAZON MKTPL*W28VY3SU3 Amzn.com/billWA	24692164317100791492377	5942	25.92	
11/18	11/15	AMZN Mktpl US*5R7OO4853 Amzn.com/billWA	24692164320103129790061	5942	17.76	
11/25	11/22	WM SUPERCENTER #628 SUMMERVILLE SC	24445004328400210657567	5411	147.68	
FAULKNER, JAMES						Total Activity
Account Number: [REDACTED]						1,256.29
11/15	11/14	WAL-MART #6174 SUMMERVILLE SC	24226384320003994030354	5411	130.91	
11/18	11/15	SPINX #366 SUMMERVILLE SC	24427334321710055850824	5542	114.05	
11/20	11/19	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137464325001577733678	5599	5.87	
11/21	11/20	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137464326001596037944	5599	53.43	
11/22	11/21	VALLEY VET SUPPLY 800-468-0059 KS	24692164326108645664835	5999	240.20	
11/25	11/22	BENTON'S FEED AND SEED 843-5384071 SC	24040684327900012100020	5999	621.00	
11/27	11/26	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137464332001821046951	5599	50.26	
12/03	12/02	WAL-MART #6174 SUMMERVILLE SC	24226384338004580004407	5411	8.52	
12/09	12/05	SPINX #366 SUMMERVILLE SC	24427334341710050132497	5542	32.05	
FDES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						203.95
11/25	11/22	PUBLIX #483 SUMMERVILLE SC	24137464328001648200290	5411	100.62	
11/25	11/22	PUBLIX #483 SUMMERVILLE SC	24137464328001648200373	5411	2.53	
12/06	12/05	WM SUPERCENTER #628 SUMMERVILLE SC	24445004341400193817850	5411	90.11	
12/09	12/08	AMAZON MKTPL*ZR5K57LV1 Amzn.com/billWA	24692164343101667589872	5942	10.69	
FES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						365.98
12/04	12/03	FOOD LION #2852 SUMMERVILLE SC	24692164339100055537820	5411	118.24	
12/05	12/04	WAL-MART #1037 SUMMERVILLE SC	24226384340004657885445	5411	75.47	
12/05	12/04	DOLLAR TREE SUMMERVILLE SC	24445004340001097595302	5331	16.05	
12/09	12/07	AMAZON MKTPL*ZR14B6822 Amzn.com/billWA	24692164342100353922000	5942	10.68	
12/09	12/07	AMAZON MKTPL*ZL0DC6YU1 Amzn.com/billWA	24692164343100893139890	5942	145.54	
FROST, HOLLY						Total Activity
Account Number: [REDACTED]						526.13
11/13	11/12	WAL-MART #6174 SUMMERVILLE SC	24226384317003916007196	5411	81.09	
11/15	11/14	WAL-MART #6174 SUMMERVILLE SC	24226384320003994030123	5411	121.56	
11/19	11/18	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004324400191945431	5411	52.76	
12/04	12/03	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004339400199190892	5411	133.73	
12/05	12/04	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004340400198306587	5411	24.13	
12/09	12/08	WAL-MART #3713 LADSON SC	24445004344400208661050	5411	112.86	
HANCOCK, CRAIG						Total Activity
Account Number: [REDACTED]						445.82
11/11	11/08	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014314010208041229	5200	33.77	
11/11	11/08	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014314010208040965	5200	14.26	
11/15	11/13	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234319900013909099	5039	41.69	
11/18	11/15	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014321010208066151	5200	36.09	
11/25	11/21	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014327010205086891	5200	20.69	
11/25	11/22	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234329900014832058	5039	33.68	
11/26	11/25	LOWES #02948* SUMMERVILLE SC	24692164330102042319584	5200	40.60	
11/26	11/25	LOWES #02948* SUMMERVILLE SC	24692164330102268156082	5200	120.35	
12/04	12/02	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234338900015761750	5039	51.35	
12/04	12/02	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014338010217317265	5200	19.55	
12/09	12/05	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234341900016068812	5039	33.79	
HAUPTMAN, DARYL						Total Activity
Account Number: [REDACTED]						272.85
11/11	11/07	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014313010208067068	5200	126.36	
12/06	12/04	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234340900015965761	5039	104.81	
12/06	12/04	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234340900015965886	5039	41.68	
HIGH, ASHLEY RIDGE						Total Activity
Account Number: [REDACTED]						56,571.15
11/11	11/08	AMAZON MKTPL*YM6AA1213 Amzn.com/billWA	24692164313106932874062	5942	22.46	
11/11	11/08	AMZN Mktpl US*J34Z16DL3 Amzn.com/billWA	24692164313106972876357	5942	143.64	
11/11	11/08	AMAZON MKTPL*ED8DK5E03 Amzn.com/billWA	24692164313106976560676	5942	200.48	
11/11	11/07	FOUR POINTS HOTEL 864-7074700 SC	24755424313173135964951	3778	403.95	
Arrival: 11/07/24						
11/11	11/08	AMAZON RETA* 717Y848I3 WWW.AMAZON.COWA	24011344313000074591224	5331	299.58	
11/11	11/08	AMAZON MKTPL*8K3LB45X3 Amzn.com/billWA	24692164313107022858221	5942	31.49	
11/11	11/07	ZAXBY'S #21101 SUMMERVILLE SC	24692164313107043825845	5814	742.89	
11/11	11/08	AMAZON RETA* J68C343D3 WWW.AMAZON.COWA	24011344313000094082139	5331	211.86	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/08	SCBDA BANDLINK.ORG SC	24492164314500004332663	8211	111.53	
11/11	11/08	SCBDA REGION 4 BANDLINK.ORG SC	24492164314500004370002	8641	1,285.58	
11/11	11/09	AMAZON MKTPL*3D4ZL5UD3 Amzn.com/billWA	24692164314108056059354	5942	167.17	
11/11	11/11	AMAZON MKTPL*KQ9AT24M3 Amzn.com/billWA	24692164316109223104188	5942	174.07	
11/11	11/11	AMAZON MKTPL*LB4F220R3 Amzn.com/billWA	24692164316109254264539	5942	811.50	
11/11	11/08	AMZN Mktpl US Amzn.com/billWA	74692164313107272359651	5942		39.94
11/12	11/11	AMAZON MKTPL*549EG7SF3 Amzn.com/billWA	24692164316109563602148	5942	449.38	
11/12	11/11	AMAZON MKTPL*UG3YD4473 Amzn.com/billWA	24692164316109726970317	5942	205.04	
11/12	11/11	AMAZON MKTPL*E29SM3L03 Amzn.com/billWA	24692164316109740861682	5942	359.12	
11/12	11/11	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414316718382592137	5942	538.65	
11/12	11/11	AMAZON RETA* OX8UG4HK3 WWW.AMAZON.COWA	24011344316000073853101	5331	31.20	
11/12	11/11	THE UPS STORE 2876 863-9683655 SC	24000974316661000976310	7399	45.73	
11/12	11/11	AMAZON MKTPL*1V2FY3D73 Amzn.com/billWA	24692164316109813333155	5942	54.48	
11/12	11/11	AMAZON MKTPL*UG92398A3 Amzn.com/billWA	24692164317109988082099	5942	79.93	
11/12	11/11	AMAZON MKTPL*9A7QF5GS3 Amzn.com/billWA	24692164317109989997725	5942	1,408.08	
11/12	11/12	AMAZON RETA* 5O6VP17B3 WWW.AMAZON.COWA	24011344317000021005829	5331	78.96	
11/13	11/11	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073144317900014939893	8398	125.00	
11/13	11/12	AMZN Mktpl US*AROL15303 Amzn.com/billWA	24692164317100546418933	5942	21.18	
11/13	11/12	AMAZON MKTPL*OB5KS52R3 Amzn.com/billWA	24692164317100580519315	5942	26.28	
11/13	11/12	AMAZON RETA* ZH81K31F3 WWW.AMAZON.COWA	24011344317000082471795	5331	135.23	
11/13	11/11	SPINX #366 SUMMERVILLE SC	24427334317710048812077	5542	56.88	
11/13	11/13	AMAZON MKTPL*QM4OO4XX3 Amzn.com/billWA	24692164318100873779096	5942	26.12	
11/13	11/13	AMAZON MKTPL*F93PS2QT3 Amzn.com/billWA	24692164318100881283842	5942	34.22	
11/13	11/12	DOLLARTREE SUMMERVILLE SC	24445004318000960307058	5331	6.69	
11/13	11/12	WM SUPERCENTER #628 SUMMERVILLE SC	24445004318400184612814	5411	43.77	
11/13	11/12	WAL-MART #0628 SUMMERVILLE SC	24226384318003929524004	5411	44.75	
11/14	11/13	AMAZON MKTPL*JC1708VQ3 Amzn.com/billWA	24692164318101380904672	5942	8.21	
11/14	11/13	BERRY'S WHOLESALE INC 843-722-7926 SC	24055224318149984069007	5072	231.97	
11/14	11/12	ALDI 66041 SUMMERVILLE SC	24427334318710039164289	5411	7.52	
11/14	11/13	2Pitney Bowes Leasing 844-2566444 CT	24088664318213952202111	7394	1,326.91	
11/15	11/14	AMAZON MKTPL*HF3662YX3 Amzn.com/billWA	24692164319101856300230	5942	17.11	
11/15	11/14	AMZN Mktpl US*5N25J4T63 Amzn.com/billWA	24692164319102274923231	5942	90.90	
11/15	11/14	AMAZON MKTPL*3J87V6YM3 Amzn.com/billWA	24692164319102502975136	5942	42.72	
11/15	11/14	AMZN Mktpl US*ON18M6963 Amzn.com/billWA	24692164319102510438770	5942	690.65	
11/18	11/15	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414320744979469152	5942	518.65	
11/18	11/15	AMZN Mktpl US*F77NX11F3 Amzn.com/billWA	24692164320103299614224	5942	15.19	
11/18	11/15	CWEA INDOOR CWEAINDOOR.ORSC	24000774321500000573486	8398	819.05	
11/18	11/15	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004321400207787978	5411	31.26	
11/18	11/15	DOMINO'S 5654 973-672-9900 SC	24445004321500877103776	5814	365.18	
11/18	11/16	AMAZON MKTPL*F34R151U3 Amzn.com/billWA	24692164321103835487233	5942	32.00	
11/18	11/16	AMAZON RETA* IB3GI8JW3 WWW.AMAZON.COWA	24011344321000097096391	5331	89.93	
11/18	11/17	AMAZON MARK* ZV0JI1943 HTTPSAMAZON.CWA	24011344322000001399997	5999	107.21	
11/18	11/17	AMAZON MKTPL*RF57L9BH3 Amzn.com/billWA	24692164322104529218487	5942	179.64	
11/18	11/17	AMAZON RETA* R46KK56T3 WWW.AMAZON.COWA	24011344322000055546139	5331	8.88	
11/18	11/17	AMAZON MKTPL*ZO8KQ13M2 Amzn.com/billWA	24692164322104636091215	5942	44.93	
11/18	11/17	AMAZON MKTPL*2K8X65JU3 Amzn.com/billWA	24692164322104929364550	5942	474.69	
11/18	11/16	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164321104170686558	5942		50.25
11/18	11/16	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164321104171907631	5942		26.28
11/18	11/16	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164321104189712841	5942		112.88
11/19	11/18	SQ *WEBIDCARD gosq.com FL	24692164323105704193444	7392	135.00	
11/19	11/18	CVENT* SOUTH CAROLINA WWW.CVENT.COMVA	24011344323000070097257	8699	175.00	
11/19	11/18	PAYPAL *JANETTACHIL 402-935-7733 CA	24027624323067111639303	0763	1,280.00	
11/20	11/19	CVENT* SOUTH CAROLINA WWW.CVENT.COMVA	24011344324000058838192	8699	175.00	
11/20	11/20	AMAZON RETA* 281PV37T3 WWW.AMAZON.COWA	24011344325000030612029	5331	35.31	
11/20	11/20	AMAZON MARK* 9A07T7Q83 HTTPSAMAZON.CWA	24011344325000032405026	5999	20.85	
11/21	11/20	AMAZON MKTPL*ZO8MF1KS1 Amzn.com/billWA	24692164325107344474372	5942	121.68	
11/21	11/20	AMAZON RETA* AR84R9N73 WWW.AMAZON.COWA	24011344325000076579496	5331	25.28	
11/21	11/20	PAYPAL *JANETTACHIL 402-935-7733 CA	24027624325067194753839	0763	560.00	
11/22	11/21	CUSTOMINK LLC 800-293-4232 VA	24036294326712974446829	5691	1,293.61	
11/22	11/21	STAPLS7645917645000001 877-8267755 GA	24164074326105441352987	5111	4,856.20	
11/22	11/21	DOMINO'S 5654 973-672-9900 SC	24445004327001018486612	5814	40.28	
11/25	11/21	AT *COLUMBIA MUSEUM COLUMBIA SC	24445004327500651811465	8398	145.00	
11/25	11/22	AMAZON MKTPL*NF2241BV3 Amzn.com/billWA	24692164327109192381053	5942	162.54	
11/25	11/22	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854327174200631943	8699	100.00	
11/25	11/22	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854327174200631968	8699	100.00	
11/25	11/22	WDW TICKETS 407-828-5630 FL	24943004328098607048106	7996	18,765.76	
11/25	11/22	COURTYARD BY MARRIOTT CAYCE SC	24692164328100289019796	3690	179.89	
		Arrival: 11/21/24				
11/25	11/24	AMAZON MKTPL*ZQ8VW1VE2 Amzn.com/billWA	24692164329100658566988	5942	87.73	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/25	11/24	AMAZON MKTPL* CJ4188JF3 Amzn.com/billWA	24692164329101234618855	5942	134.05	
11/26	11/24	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 11/21/24	24943004330099717087089	3640	571.02	
11/27	11/26	AMAZON MARK* 110QW3T93 HTTPSAMAZON.CWA	24011344331000080038911	5999	34.05	
12/02	11/30	AMAZON RETA* Z38FP9BH1 WWW.AMAZON.COWA	24011344335000105102599	5331	42.36	
12/03	12/02	BJS WHOLESALE #378 SUMMERVILLE SC	24137464338001636787587	5300	138.58	
12/04	12/02	RIPL AGENCY LLC 336-2572466 NC	24121574338000337020029	5697	3,945.91	
12/04	12/03	BERRY'S WHOLESALE INC CHARLESTON SC	24055224338170331068894	5072	231.97	
12/04	12/03	PY *Fresh Local Tees 843-8225664 SC	24906414338215777467767	2741	708.34	
12/04	12/03	DOMINO'S 5654 973-672-9900 SC	24445004339001045141533	5814	846.95	
12/04	12/03	WAL-MART #6174 SUMMERVILLE SC	24226384339004625281720	5411	294.15	
12/04	12/02	PAYPAL *WALMART COM 402-935-7733 CA	24036384339071812408259	5411	59.99	
12/05	12/03	PAYPAL *TREVORPROJE 4029357733 CA	24198804339448342687852	8398	70.00	
12/05	12/04	AMAZON MKTPL*ZL4IK1UO2 Amzn.com/billWA	24692164339100267059944	5942	63.50	
12/05	12/04	CRICUT WWW.CRICUT.COUT	24492164339000019755322	5970	95.88	
12/05	12/04	AMZN Mktpl US*ZL48X0WVW2 Amzn.com/billWA	24692164339100679879400	5942	41.89	
12/05	12/04	AMAZON MKTPL*ZL0QJ4PE1 Amzn.com/billWA	24692164339100739420070	5942	11.76	
12/05	12/03	PAYPAL *WALMART COM 402-935-7733 CA	24036384339071868119057	5411	90.29	
12/05	12/03	PAYPAL *WALMART COM 402-935-7733 CA	24036384339071868892893	5411	72.24	
12/05	12/03	PAYPAL *WALMART COM 402-935-7733 CA	24036384339071868340364	5411	54.18	
12/05	12/03	PAYPAL *WALMART COM 402-935-7733 CA	24036384339071868782854	5411	108.35	
12/05	12/03	PAYPAL *WALMART COM 402-935-7733 CA	24036384340071879831127	5411	316.88	
12/05	12/04	WM SUPERCENTER #1748 CHARLESTON SC	24445004340400198306173	5411	273.10	
12/06	12/05	AMAZON MKTPL*ZL8GB9V01 Amzn.com/billWA	24692164340101158029662	5942	119.82	
12/06	12/05	AMAZON MKTPL*ZR2JX64Y2 Amzn.com/billWA	24692164340101161367240	5942	69.00	
12/06	12/05	REVERENCE DANCE APPAREL 817-274-7547 TX	24765014340172509057008	5137	3,958.00	
12/09	12/06	AMZN Mktpl US*ZR4DM8JV0 Amzn.com/billWA	24692164341102792337551	5942	500.76	
12/09	12/06	SCBDA HTTPSWWW.BANDSC	24492164342000004077356	8211	20.91	
12/09	12/06	SCBDA BANDLINK.ORG SC	24492164342500004145178	8211	20.91	
12/09	12/06	WM SUPERCENTER #628 SUMMERVILLE SC	24445004342400214217519	5411	231.93	
12/09	12/06	DOMINO'S 5654 973-672-9900 SC	24445004342001171102544	5814	708.62	
12/09	12/06	FIVE BELOW 6116 NORTH CHARLESSC	24137464342501321633909	5331	169.49	
12/09	12/06	FIVE BELOW 6116 NORTH CHARLESSC	24137464342501321634089	5331	20.08	
12/09	12/08	AMAZON MKTPL*ZR1TC5U02 Amzn.com/billWA	24692164343101347373804	5942	59.88	
12/09	12/08	AMAZON MKTPL*ZR6AZ95J0 Amzn.com/billWA	24692164343101579289215	5942	53.48	
12/09	12/08	AMAZON MKTPL*ZR8ET2RO2 Amzn.com/billWA	24692164343101650467433	5942	61.76	
12/09	12/08	AMAZON RETA* ZR19868P0 WWW.AMAZON.COWA	24011344343000089033471	5331	58.53	
12/10	12/09	AMAZON MKTPL*ZX14J6LB2 Amzn.com/billWA	24692164344102226113781	5942	14.54	
12/10	12/09	AMAZON RETA* ZX90H4NS2 WWW.AMAZON.COWA	24011344344000049781101	5331	9.20	
12/10	12/09	IMAGE MARKET 402-592-8158 NE	24116414344742037529431	2741	399.91	
12/10	12/09	AMAZON MKTPL*ZX2LT1TT2 Amzn.com/billWA	24692164344102669232361	5942	29.65	
12/10	12/09	AMAZON MKTPL*ZX9Y18TE2 Amzn.com/billWA	24692164344102678237336	5942	14.97	
12/10	12/09	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544345000015732527	8398	335.00	

HIGH, FORT DORCHESTER					Total Activity
Account Number:					48,857.27

11/11	11/08	AMZN Mktpl US*0V0M471S3 Amzn.com/billWA	24692164313106967281514	5942	50.48	
11/11	11/09	AMAZON RETA* T63IM4RP3 WWW.AMAZON.COWA	24011344314000004248944	5331	328.48	
11/11	11/08	SQ *FANCY TRIMMINS Summerville SC	24692164313107169647684	5499	3,535.28	
11/11	11/08	AMAZON MKTPL*4H1A92S73 Amzn.com/billWA	24692164313107170433553	5942	79.93	
11/11	11/08	ARTIST & CRAFTSMAN SUPPL CHARLESTON SC	24323004314063366288620	5970	295.61	
11/11	11/08	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464314001711504103	5942	108.88	
11/11	11/09	AMZN Mktpl US*9O7R90LG3 Amzn.com/billWA	24692164314107474299907	5942	30.70	
11/11	11/09	LOWES #02948* SUMMERVILLE SC	24692164314107905397957	5200	146.53	
11/11	11/09	THE WEBSTRAURANT STORE INC717-392-7472 PA	24113434314200302709698	5099	302.15	
11/11	11/09	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269794315001078084201	5814	114.08	
11/11	11/10	BJS WHOLESALE #378 SUMMERVILLE SC	24137464316001442424504	5300	64.22	
11/12	11/11	SWEETWATER SOUND 260-432-8176 IN	24036294316716445966572	5733	127.67	
11/12	11/12	AMAZON RETA* WF7RH0JF3 WWW.AMAZON.COWA	24011344317000016781574	5331	23.53	
11/12	11/11	WM SUPERCENTER #628 SUMMERVILLE SC	24445004317400197130946	5411	61.34	
11/12	11/11	PUBLIX #824 N CHARLESTON SC	24137464317001594868937	5411	29.86	
11/12	11/12	AMAZON MKTPL*PU6RS6JQ3 Amzn.com/billWA	24692164317100144231951	5942	50.92	
11/13	11/12	SP YOUR BUSINESS LLC YOURBUSINESSLSC	24011344317500019320882	5697	814.69	
11/13	11/12	AMAZON MKTPL*W62XY5BJ3 Amzn.com/billWA	24692164317100532930461	5942	66.45	
11/13	11/12	ABC TROPHIES INC 843-8714629 SC	24701774317666000275089	5999	63.50	
11/13	11/12	PUBLIX #472 CHARLESTON SC	24137464318001521634245	5411	103.46	
11/13	11/12	PUBLIX #824 N CHARLESTON SC	24137464318001521634328	5411	29.86	
11/13	11/12	QRFY.COM SANT CUGAT DE	74609054318500001433153	5734	239.88	
11/13	11/13	INTERNATIONAL TRANSACTION FEE	74609054318500001433153	0001	2.40	
11/14	11/12	PAYPAL *COURTNEYSTR 4029357733 CA	24198804318445685469364	8999	120.00	

DORCHESTER SCHOOL DIST TWO

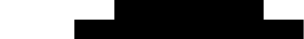
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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/14	11/13	AMAZON MKTPL*0T6KU0V83 Amzn.com/billWA	24692164318101273205682	5942	185.98	
11/14	11/13	AMAZON MKTPL*8K85J8ZH3 Amzn.com/billWA	24692164318101343584793	5942	19.12	
11/14	11/13	AMAZON MKTPL*8Y3IU3BW3 Amzn.com/billWA	24692164318101483617718	5942	138.35	
11/14	11/12	PACK ATHLETICS - 537655 843-2020419 SC	24257614318900014110254	8299	306.00	
11/15	11/14	AMZN Mktpl US*FD8FE4283 Amzn.com/billWA	24692164319102129563810	5942	45.33	
11/15	11/14	SHIRTSPACE.COM 877-285-7606 WA	24116414319718842359371	5999	176.58	
11/15	11/14	OLIVE GARDEN 0021150 NORTH CHARLESSC	24431064319092853015129	5812	692.26	
11/15	11/14	PUBLIX #824 N CHARLESTON SC	24137464320001545415361	5411	29.86	
11/18	11/15	AMAZON MKTPL*F80Y89G43 Amzn.com/billWA	24692164320102738736044	5942	14.54	
11/18	11/15	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941664320602942136020	5999	1,552.25	
11/18	11/14	SUNOCO 0909195000 NORTH CHARLESSC	24022074320151850321087	5542	223.85	
11/18	11/15	BUYGROMMETS 772-388-9691 FL	24027624320067977433323	5085	55.35	
11/18	11/15	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445004321200246775913	5814	100.72	
11/18	11/16	PUBLIX #824 N CHARLESTON SC	24137464322100653792153	5411	83.85	
11/18	11/15	STAHL'S 800-478-2457 MI	24707804322017040649499	7333	181.14	
11/18	11/17	STAPLES 00348045 877-8267755 GA	24164074322105442259193	5111	84.04	
11/18	11/17	PUBLIX #824 N CHARLESTON SC	24137464323001499459172	5411	167.44	
11/19	11/18	SQ *FANCY TRIMMINS Summerville SC	24692164323105784387684	5499	984.40	
11/19	11/18	SQ *SUMMERVILLE OAKBROOK Summerville SC	24692164323105980720423	8699	775.00	
11/20	11/19	Amazon.com*388R93GX3 Amzn.com/billWA	24692164324106388603632	5942	14.04	
11/20	11/18	RAISING CANES 0655 SUMMERVILLE SC	24692164324106646837931	5814	2,390.72	
11/20	11/19	LOWES #02948* SUMMERVILLE SC	24692164324106675631478	5200	74.54	
11/20	11/18	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304324703602077688	5964	83.39	
11/20	11/18	SAMSClub.COM 888-746-7726 AR	24226384324004138660383	5300	74.54	
11/20	11/18	SAMSClub.COM 888-746-7726 AR	24226384324004138805111	5300	399.74	
11/20	11/19	BSN SPORTS LLC 800-227-7404 TX	24431064324096069000455	5137	96.10	
11/20	11/19	PUBLIX #824 N CHARLESTON SC	24137464325001577731771	5411	80.75	
11/20	11/19	PUBLIX #824 N CHARLESTON SC	24137464325001577731698	5411	285.18	
11/21	11/18	PAYPAL *NICKGERGITS 4029357733 CA	24198804325446886376490	8999	200.00	
11/21	11/19	RAISING CANES 0655 SUMMERVILLE SC	24692164325107493295214	5814	265.40	
11/21	11/20	J.W. PEPPER 800-345-6296 PA	24801974325157168029836	5733	149.99	
11/21	11/20	SAMS CLUB #8252 N.CHARLESTON SC	24445004326400192757221	5300	72.36	
11/22	11/21	SUMMERVILL* INV-6318 WWW.SUMMERVILSC	24492164326000010540033	8699	100.00	
11/22	11/21	CVENT* SOUTH CAROLINA WWW.CVENT.COMVA	24011344327000003304610	8699	175.00	
11/22	11/21	CVENT* SOUTH CAROLINA WWW.CVENT.COMVA	24011344327000003309163	8699	175.00	
11/22	11/21	AIRGAS - SOUTH 770-590-6268 PA	24055234326158238730230	4900	503.36	
11/22	11/21	STAPLES7645922752000001 877-8267755 GA	24164074326105441352995	5111	1,254.04	
11/22	11/21	PUBLIX #824 N CHARLESTON SC	24137464327001601914417	5411	33.29	
11/25	11/22	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941664327602070731975	5999	140.83	
11/25	11/22	AMAZON MKTPL*CF0RG8TA3 Amzn.com/billWA	24692164327108917449039	5942	89.82	
11/25	11/20	SCMEAORCHESTR-F68E32T1 SAN JOSE SC	24198804327446948186661	8398	60.00	
11/25	11/21	SAMSClub.COM 888-746-7726 AR	24226384327004241705049	5300	314.68	
11/25	11/22	SHIRTSPACE.COM 877-285-7606 WA	24116414327714144890841	5999	295.58	
11/25	11/21	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445004327200209210506	5814	185.83	
11/25	11/22	AMZN Mktpl US*F90C46Y3 Amzn.com/billWA	24692164327109414053548	5942	271.76	
11/25	11/23	DD *STEELCITYPIZZACO WWW.DOORDASH.CA	24011344328000022207603	5812	318.34	
11/25	11/22	SCMEAORCHESTR-F68E48T1 SAN JOSE SC	24198804329446003451958	8398	10.00	
11/25	11/24	STAPLES7646274629000001 877-8267755 GA	24164074329105441197892	5111	76.41	
11/25	11/22	SAMSClub.COM 888-746-7726 AR	24226384329004307980112	5300	40.26	
11/25	11/23	RESTAURANT DEPOT NORTH CHARLESSC	24435654329039822311354	5411	73.37	
11/25	11/23	RESTAURANT DEPOT NORTH CHARLESSC	24435654329039822311388	5411	2,316.40	
11/26	11/24	HYATT REGENCY GREENVILLE GREENVILLE SC	24943004330099717086982	3640	571.02	
Arrival: 11/21/24						
11/26	11/26	AMAZON RETA* 0Y7BI0KY3 WWW.AMAZON.COWA	24011344331000005394936	5331	597.28	
11/26	11/25	AMAZON MKTPL*VS2421KL3 Amzn.com/billWA	24692164330102187661279	5942	171.19	
11/27	11/26	AMAZON MKTPL*Z35KM4310 Amzn.com/billWA	24692164331102863402096	5942	131.10	
11/27	11/26	J.W. PEPPER 800-345-6296 PA	24801974331163388050745	5733	808.00	
11/27	11/25	STAHL'S 800-478-2457 MI	24707804331017034547633	7333	160.86	
12/02	11/29	AMAZON MKTPL*Z30TB4ST2 Amzn.com/billWA	24692164334105785314213	5942	724.51	
12/02	11/29	4IMPRINT, INC 4IMPRINT.COM WI	24692164334105884407017	5969	1,472.56	
12/02	11/30	AMAZON MKTPL*Z316X7UG0 Amzn.com/billWA	24692164335106092243342	5942	36.32	
12/03	12/01	COUNTRY CLUB CATERING LL SUMMERVILLE SC	24323004337073588345291	5811	3,900.00	
12/03	12/01	COUNTRY CLUB CATERING LL SUMMERVILLE SC	24323004337073588345309	5811	3,380.00	
12/03	12/02	AMZN Mktpl US*ZLT7J0C01 Amzn.com/billWA	24692164338108903830819	5942	27.82	
12/03	12/02	WILSON & ASSOCIATES SPOR 803-957-3115 SC	24055234338169535356781	0780	1,196.32	
12/03	12/02	IN *PANTUNER, INC 330-5150167 OH	24692164338108922893251	5733	395.00	
12/03	12/02	DOMINO'S 5651 843-552-9494 SC	24445004338001015325059	5814	349.92	
12/04	12/03	AMAZON MKTPL*ZL99Y8NZ1 Amzn.com/billWA	24692164338109627988909	5942	127.28	
12/04	12/03	SQ *CHARLESTON COFFEE EXCCharleston SC	24692164338109662447472	5814	210.00	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/04	12/03	AMZN Mktp US*ZL0IQ7S42 Amzn.com/billWA	24692164338109793693903	5942	47.07	
12/04	12/02	World's Finest Chocolate 773-847-4600 IL	24202984338030032633480	5999	1,939.20	
12/04	12/03	PECKNEL MUSIC COMPANY 864-2447881 SC	24767904338786100812018	5733	81.56	
12/04	12/03	AMZN Mktp US*ZL0OQ8620 Amzn.com/billWA	24692164339109993757820	5942	42.87	
12/04	12/03	DOMINO'S 5651 843-552-9494 SC	24445004339001045141871	5814	209.12	
12/04	12/03	DOMINO'S 5651 843-552-9494 SC	24445004339001045141954	5814	229.10	
12/04	12/04	AMAZON RETA*ZL9Z28U72 WWW.AMAZON.COWA	24011344339000027824466	5331	123.00	
12/05	12/04	AMAZON MKTPL*ZL45V99U2 Amzn.com/billWA	24692164339100161928822	5942	136.94	
12/05	12/04	Cinemark Summerville SC	24793384339002604663069	5812	177.12	
12/05	12/04	Cinemark Summerville SC	24793384339002613185062	5812	547.47	
12/05	12/04	Cinemark Summerville SC	24793384339002624448061	5812	14.84	
12/05	12/02	PAYPAL *MAKENNATRIS 4029357733 CA	24198804339448359994399	8999	200.00	
12/05	12/03	SAMSClub.COM 888-746-7726 AR	24226384339004636322521	5300	112.34	
12/05	12/04	BESTBUYCOM806997970781 888BESTBUY MN	24399004339503988067316	5732	454.74	
12/05	12/04	FOX MUSIC 843-740-7200 SC	24323004340074873115741	5733	200.00	
12/05	12/04	PUBLIX #824 863-688-1188 SC	24137464340001720299859	5411	124.71	
12/06	12/04	DOMINO'S 5651 843-552-9494 SC	24445004340500610534979	5814	369.88	
12/06	12/05	AMZN Mktp US*ZL3XC9VF1 Amzn.com/billWA	24692164340101172906036	5942	157.97	
12/06	12/05	AMAZON MKTPL*ZL9Q44VH1 Amzn.com/billWA	24692164340101175662982	5942	106.90	
12/06	12/04	SAMSClub.COM 888-746-7726 AR	24226384340004672068662	5300	340.13	
12/06	12/05	SC MUSIC ED SCMEA.NET SC	24011344341500004836389	7399	200.00	
12/06	12/05	WAL-MART #1037 SUMMERVILLE SC	24226384341004691873794	5411	74.91	
12/06	12/05	STAPLS7646971705000001 877-8267755 GA	24164074340105441496687	5111	48.50	
12/06	12/05	WM SUPERCENTER #628 SUMMERVILLE SC	24445004341400193817694	5411	87.62	
12/09	12/05	DOMINO'S 5651 843-552-9494 SC	24445004341500635944640	5814	393.85	
12/09	12/06	WAL-MART #1037 SUMMERVILLE SC	24226384341004709002485	5411	63.31	
12/09	12/05	SAMSClub.COM 888-746-7726 AR	24226384341004705402333	5300	249.95	
12/09	12/05	SAMSClub.COM 888-746-7726 AR	24226384341004705966832	5300	102.04	
12/09	12/06	AMZN Mktp US*ZR15103Q0 Amzn.com/billWA	24692164341102622766573	5942	129.24	
12/09	12/06	PHOTO GRAPHIK SUMMERVILLE SC	24269754341900012700016	2741	150.23	
12/09	12/05	RESTAURANT DEPOT NORTH CHARLESSC	24435654341042730311742	5411	1,131.65	
12/09	12/07	AMAZON RETA*ZR33B7E80 WWW.AMAZON.COWA	24011344342000032866291	5331	18.38	
12/09	12/07	AMAZON MKTPL*ZL7Z11IU1 Amzn.com/billWA	24692164342100359197409	5942	10.69	
12/09	12/06	PARTY CITY 373 SUMMERVILLE SC	24692164342100537519391	5999	59.95	
12/09	12/07	TRADER JOE S #752 MT. PLEASANT SC	24137464343501318944821	5411	44.61	
12/09	12/07	ABC TROPHIES INC 843-8714629 SC	24701774343809500301173	5999	80.89	
12/09	12/07	KRISPY KREME #626 704-350-2208 SC	24692164343101283509320	5814	179.60	
12/09	12/08	AMAZON MKTPL*ZR3668I42 Amzn.com/billWA	24692164343101412391327	5942	28.88	
12/09	12/08	FOOD LION #2532 N CHARLESTON SC	24692164344101967207430	5411	150.00	
12/09	12/08	WM SUPERCENTER #628 SUMMERVILLE SC	24445004344400208660979	5411	35.17	
12/10	12/09	PAYPAL *CATHERINEGR 402-935-7733 CA	24027624344067184109593	7299	900.00	
12/10	12/09	AMAZON MKTPL*ZX3E75J02 Amzn.com/billWA	24692164344102658497736	5942	38.13	
12/10	12/08	OLIVE GARDEN 0021150 NORTH CHARLESSC	24431064344108724231833	5812	700.00	
12/10	12/09	DOMINO'S 5651 843-552-9494 SC	24445004345001092655460	5814	393.85	
12/10	12/09	NIAAA 317-587-1450 IN	24072804344029566006286	8999	485.00	
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Account Number:					43,366.32	
11/11	11/08	AMAZON MKTPL*DR1JD1X23 Amzn.com/billWA	24692164313106718385317	5942	115.56	
11/11	11/08	HARRISTEETER #355 SUMMERVILLE SC	24445004314001085020554	5411	64.56	
11/11	11/08	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004314400199917087	5411	174.13	
11/11	11/08	WAL-MART #5279 SUMMERVILLE SC	24226384314003798663671	5411	96.63	
11/11	11/08	TACO BELL 73003051 216-750-1741 SC	24943004314089686650322	5814	155.13	
11/11	11/08	ZAXBY'S #21101 SUMMERVILLE SC	24692164314107790016803	5814	1,271.59	
11/11	11/09	PAYPAL *FTD COM 402-935-7733 IL	24027624314067704654355	5992	80.24	
11/11	11/09	SAMSClub #8252 NORTH CHARLESSC	24226384315003831094792	5300	650.11	
11/11	11/08	PAYPAL *JONESBRANDO SAN JOSE CA	24198804315444602369024	8999	300.00	
11/11	11/10	STAPLES 00348045 877-8267755 GA	24164074315105441186818	5111	103.51	
11/11	11/10	COSTCO WHSE #0360 CHARLESTON SC	24943004316090563068339	5300	130.00	
11/12	11/11	SQ *FANCY TRIMMINS Summerville SC	24692164316109629990883	5499	539.28	
11/12	11/11	BERRY'S WHOLESALE INC 843-722-7926 SC	24055224316147940074451	5072	301.42	
11/12	11/11	SP JUST FOR KIX CATA SHOP.JUSTFORKMN	24492164317500002503536	5651	577.29	
11/12	11/11	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234316878793610707	5699	604.45	
11/12	11/11	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234316878783653162	5699	704.82	
11/12	11/11	AMAZON MKTPL*1W6FE7MG3 Amzn.com/billWA	24692164316109950267166	5942	180.24	
11/12	11/12	AMAZON RETA*4R5LJ5ET3 WWW.AMAZON.COWA	24011344317000021168049	5331	16.04	
11/12	11/12	SP KXKSHOP KXKSHOP.COM DE	24011344317500013650284	5655	755.70	
11/12	11/12	PARTY CITY BOPIS 800-727-8924 NJ	24692164317100089452364	5999	38.60	
11/12	11/11	BJ'S.COM EXP 800-257-2582 MA	24137464317001594868515	5300	60.39	
11/12	11/12	AMAZON MKTPL*WQ8BU6CS3 Amzn.com/billWA	24692164317100126514903	5942	83.98	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/12	WAL-MART #6174 SUMMERVILLE SC	24226384317003916007204	5411	57.61	
11/13	11/12	AMAZON MKTPL*TG967TN43 Amzn.com/billWA	24692164317100645170534	5942	52.15	
11/13	11/12	AMAZON MKTPL*HN99359Z3 Amzn.com/billWA	24692164317100645243489	5942	19.16	
11/13	11/11	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334317710009721630	5814	751.01	
11/13	11/12	AMZN Mktpl US*107FR3XL3 Amzn.com/billWA	24692164317100746692378	5942	91.60	
11/13	11/13	AMZN Mktpl US*7M9XU2413 Amzn.com/billWA	24692164318100880487030	5942	473.47	
11/13	11/12	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004318400184612996	5411	117.12	
11/13	11/13	AMAZON RETA* 3894Y5EB3 WWW.AMAZON.COWA	24011344318000031419746	5331	62.58	
11/14	11/13	AMAZON MKTPL*H78XE9383 Amzn.com/billWA	24692164318101009800053	5942	31.02	
11/14	11/13	AMZN Mktpl US*V531Q8TC3 Amzn.com/billWA	24692164318101185881018	5942	59.98	
11/14	11/13	AMAZON MKTPL*JS6FC7N03 Amzn.com/billWA	24692164318101359121456	5942	248.55	
11/14	11/13	AMAZON MKTPL*WS9HE0OG3 Amzn.com/billWA	24692164318101362555930	5942	191.76	
11/14	11/13	AMZN Mktpl US*K05P30W13 Amzn.com/billWA	24692164318101383941408	5942	26.39	
11/14	11/13	AMAZON MKTPL*UC1AX00Z3 Amzn.com/billWA	24692164318101387586688	5942	108.34	
11/14	11/13	AMAZON RETA* XP59Q01N3 WWW.AMAZON.COWA	24011344318000076565551	5331	90.94	
11/14	11/13	AMAZON RETA* 726098E33 WWW.AMAZON.COWA	24011344318000079675670	5331	62.60	
11/14	11/14	AMAZON RETA* FM92626R3 WWW.AMAZON.COWA	24011344319000012713140	5331	470.74	
11/14	11/13	WAL-MART #0628 SUMMERVILLE SC	24226384319003953000656	5411	14.39	
11/14	11/13	BJS.COM EXP 800-257-2582 MA	24137464319001553517788	5300	299.00	
11/14	11/13	KFC H343006 MONCKS CORNERSC	24943004319092561334314	5814	102.73	
11/15	11/13	STAPLES 00108282 SUMMERVILLE SC	24164074319105441992757	5943	30.50	
11/15	11/13	PARTY CITY 373 SUMMERVILLE SC	24692164319101979167029	5999	34.34	
11/15	11/14	SUMMERVILL* INV-6327 WWW.SUMMERVILSC	24492164319000016763547	8699	150.00	
11/15	11/13	CHICK-FIL-A #01862 MURRELLS INLESC	24427334319710011781356	5814	71.92	
11/15	11/13	SPINX #359 SUMMERVILLE SC	24427334319710049019001	5542	63.80	
11/15	11/14	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234319878924388782	5699	655.84	
11/15	11/14	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234319878919240287	5699	194.95	
11/15	11/14	STAPLES INC 00209908 staples.com MA	24164074319105441282753	5111	210.39	
11/15	11/14	MCDONALD'S F12827 DENMARK SC	24427334319720232788411	5814	74.11	
11/15	11/14	MCDONALD'S F32039 KNIGHTSVILLE SC	24427334319720238864828	5814	92.87	
11/15	11/14	HARDEES 3098 SWANSEA SC	24013394319003033132483	5814	128.38	
11/15	11/14	HARRISTEETER #355 SUMMERVILLE SC	24445004320000977553427	5411	113.09	
11/15	11/14	HARRISTEETER #355 SUMMERVILLE SC	24445004320000977553674	5411	138.44	
11/15	11/14	HARRISTEETER #355 SUMMERVILLE SC	24445004320000977553591	5411	280.54	
11/15	11/14	DOMINO'S 5654 973-672-9900 SC	24445004320000977553757	5814	247.43	
11/18	11/15	AMAZON MKTPL*FQ6JG70N3 Amzn.com/billWA	24692164320102714054651	5942	200.34	
11/18	11/14	ENMARKET # 867 BAMBERG SC	24231684320151851580718	5542	79.70	
11/18	11/15	SUMMERVILL* INV-6376 WWW.SUMMERVILSC	24492164320000021083136	8699	150.00	
11/18	11/15	AMAZON MKTPL*TF87992W3 Amzn.com/billWA	24692164320103233080417	5942	63.13	
11/18	11/15	SP JROTC.COM JROTC.COM WA	24011344321500006357974	5137	217.95	
11/18	11/16	AMAZON MKTPL*MA3XL9PT3 Amzn.com/billWA	24692164321103772681145	5942	96.29	
11/18	11/15	ZAXBY'S #21101 SUMMERVILLE SC	24692164321104082028076	5814	1,262.38	
11/18	11/16	MCDONALD'S F27765 BOWMAN SC	24427334321720245996361	5814	137.34	
11/18	11/16	PILOT_01068 JEDBURG SC	24003294322000015859512	5542	162.29	
11/18	11/16	CHICK-FIL-A #05304 NORTH AUGUSTASC	24427334322710035292062	5814	31.08	
11/18	11/16	CHICK-FIL-A #05304 NORTH AUGUSTASC	24427334322710035293599	5814	274.10	
11/18	11/17	CHEFSTORE 8104 CHARLESTON SC	24231684323154544061812	5499	1,294.18	
11/19	11/18	FOX MUSIC 843-740-7200 SC	24323004323067764129186	5733	375.00	
11/19	11/18	AMAZON MKTPL*J98W06A53 Amzn.com/billWA	24692164323105885719629	5942	52.19	
11/19	11/19	AMAZON MARK* OJ4U61MX3 HTTPSAMAZON.CWA	24011344324000022919268	5999	38.38	
11/19	11/19	AMAZON MARK* V30QO7683 HTTPSAMAZON.CWA	24011344324000025097021	5999	50.43	
11/19	11/18	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004324400191945274	5411	16.24	
11/19	11/18	AMZN Mktpl US Amzn.com/billWA	74692164323105683151574	5942		134.50
11/20	11/18	UHI*U-HAULSIMPLY ELEGANT SUMMERVILLE SC 15273547 Rate: 121.27	24137464324500939033546	7513	121.27	
11/20	11/19	AMAZON MKTPL*I07HS84W3 Amzn.com/billWA	24692164324106413213399	5942	553.37	
11/20	11/19	WANDO DANCE HTTPSWWW.ZEFFDE	24011344324000058738996	8398	756.00	
11/20	11/19	WAL-MART #1037 SUMMERVILLE SC	24226384324004142002184	5411	220.57	
11/20	11/19	AMAZON MKTPL*979DQ9K93 Amzn.com/billWA	24692164324106782696356	5942	993.27	
11/20	11/19	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234324878141422888	5699	239.73	
11/20	11/19	AMAZON MKTPL*GM7262J93 Amzn.com/billWA	24692164324106893836255	5942	508.06	
11/20	11/20	AMAZON MKTPL*Y80H24FX3 Amzn.com/billWA	24692164325107006838302	5942	30.78	
11/20	11/20	AMAZON MKTPL*WWW0QO4CU3 Amzn.com/billWA	24692164325107047041825	5942	44.51	
11/21	11/20	AMAZON MKTPL*N02DU66N3 Amzn.com/billWA	24692164325107632264105	5942	12.29	
11/21	11/20	THE BLOSSOM SHOP 843-8730620 SC	24842794325900018346493	5992	197.60	
11/21	11/20	STAPLES 00348045 877-8267755 GA	24164074325105441282508	5111	119.62	
11/21	11/20	DUNKIN #358842 SUMMERVILLE SC	24943004326096905103252	5814	457.47	
11/21	11/21	AMAZON MARK* UN7DS9583 HTTPSAMAZON.CWA	24011344326000035165410	5999	94.78	

DORCHESTER SCHOOL DIST TWO

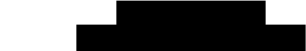
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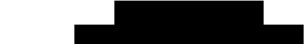
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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/20	HARRISTEETER #355 SUMMERVILLE SC	24445004326001013811922	5411	14.12	
11/21	11/20	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004326400192757064	5411	183.52	
11/21	11/20	PUBLIX #1120 SUMMERVILLE SC	24137464326001596036201	5411	91.99	
11/22	11/21	AMZN Mktpl US*KD7MH39U3 Amzn.com/billWA	24692164326108025336236	5942	16.76	
11/22	11/21	AMAZON MKTPL*VY50S7Z73 Amzn.com/billWA	24692164326108232191085	5942	77.05	
11/22	11/21	AMAZON MKTPL*UH0DJ7193 Amzn.com/billWA	24692164326108281209614	5942	127.26	
11/22	11/21	PAYPAL *CHAGAROV2 SAN JOSE CA	24198804326446929680386	8999	3,200.00	
11/25	11/22	SCMEAORCHESTR-F68E47T1 SAN JOSE SC	24198804327446964621690	8398	30.00	
11/25	11/22	PAYPAL *SCRIBD.COM 649 4029357733 CA	24198804329446974768471	5999	11.99	
11/25	11/23	AMAZON MKTPL*054RZ7XC3 Amzn.com/billWA	24692164328109980477567	5942	48.12	
11/25	11/22	ZAXBY'S #21101 SUMMERVILLE SC	24692164328100285260766	5814	1,271.59	
11/25	11/23	AMAZON MKTPL*W11564SP3 Amzn.com/billWA	24692164328100307523928	5942	54.54	
11/25	11/23	SQ *CRHS CORPS BOOSTER CLFort Mill SC	24692164328100343298865	8299	439.00	
11/25	11/23	AMAZON MKTPL*0J5BL84P3 Amzn.com/billWA	24692164328100389711623	5942	13.90	
11/25	11/23	MCDONALD'S F10978 FAYETTEVILLE NC	24427334328720245685868	5814	163.71	
11/25	11/23	MCDONALD'S F27765 BOWMAN SC	24427334328720247317429	5814	114.45	
11/25	11/23	UHI*U-HAULSIMPLY ELEGANT SUMMERVILLE SC	24137464329001705460638	7513	93.21	
		15888226				
		Rate: 93.21				
11/25	11/23	PILOT_01068 JEDBURG SC	24003294329000012120390	5542	187.02	
11/25	11/24	AMAZON RETA* 2W7HGOV03 WWW.AMAZON.COWA	24011344329000067154750	5331	33.85	
11/25	11/23	WENDYS 52 ROCK HILL SC	24445004329500682217177	5814	107.57	
11/25	11/23	WENDYS 52 ROCK HILL SC	24445004329500682217250	5814	129.46	
11/25	11/23	WENDYS 52 ROCK HILL SC	24445004329500682217334	5814	63.84	
11/25	11/23	CHICK-FIL-A #02795 LUMBERTON NC	24427334329710018102307	5814	193.20	
11/26	11/25	AMAZON MKTPL*EV0QE4RK3 Amzn.com/billWA	24692164330101617515006	5942	155.48	
11/26	11/24	HYATT REGENCY GREENVILLE GREENVILLE SC	24943004330099717087048	3640	380.68	
		Arrival: 11/22/24				
11/26	11/25	AMZN Mktpl US*Y48W46VB3 Amzn.com/billWA	24692164330102012126688	5942	20.85	
11/27	11/26	AMAZON MKTPL*AD4JZ0VZ3 Amzn.com/billWA	24692164331102861956473	5942	21.39	
11/27	11/25	SPINX #366 SUMMERVILLE SC	24427334331710053862175	5542	187.99	
11/27	11/26	Amazon.com Amzn.com/billWA	74692164332103262181020	5942		15.70
11/27	11/26	Amazon.com Amzn.com/billWA	74692164332103309810474	5942		15.70
11/29	11/27	PAYPAL *CHEWY INC 402-935-7733 FL	24036384332071519704114	5995	27.73	
11/29	11/28	PP*SPOTIFYUSAI 402-935-7733 NY	24027624333067570091820	4816	12.83	
12/02	11/29	BJS.COM EXP 800-257-2582 MA	24137464335001726882515	5300	43.58	
12/02	11/29	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164334105587453099	5942		34.18
12/02	11/30	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164335106886606378	5942		60.98
12/03	12/02	AMAZON MKTPL*ZL45JOES0 Amzn.com/billWA	24692164337108297628333	5942	72.72	
12/03	12/02	PAYPAL *EASTCOASTAP EAST 402-935-7733 CA	24027624337067803873891	5699	2,948.85	
12/03	12/02	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234337878818794242	5699	207.79	
12/03	12/02	SQ *COASTAL COFFEE ROASTESumerville SC	24692164337108718232475	5814	52.32	
12/03	12/03	AMAZON RETA* ZL1551MIO WWW.AMAZON.COWA	24011344338000029143288	5331	3,209.55	
12/03	12/02	DOMINO'S 5654 973-672-9900 SC	24445004338001015324714	5814	117.64	
12/03	12/02	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164337108445478164	5942		12.00
12/04	12/03	AMZN Mktpl US*ZL33U6VY0 Amzn.com/billWA	24692164338109117413228	5942	86.68	
12/04	12/02	CIRCLE K # 20788 SUMMERVILLE SC	24692164338109077383619	5542	72.94	
12/04	12/03	AMZN Mktpl US*ZL57Y0VX0 Amzn.com/billWA	24692164338109228958137	5942	28.64	
12/04	12/03	AMZN Mktpl US*ZL0C49HG2 Amzn.com/billWA	24692164338109263983461	5942	13.92	
12/04	12/03	WAL-MART #6174 SUMMERVILLE SC	24226384338004611011504	5411	217.65	
12/04	12/03	AMZN Mktpl US*ZL5ZY38K0 Amzn.com/billWA	24692164338109774392491	5942	52.89	
12/04	12/03	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164338109567978683	5942		45.58
12/05	12/04	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164339100279716317	5965	104.40	
12/05	12/04	AMAZON MKTPL*ZR7QK8CT2 Amzn.com/billWA	24692164339100846538319	5942	756.92	
12/05	12/04	AMAZON MKTPL*ZL2WE8U70 Amzn.com/billWA	24692164339100898359168	5942	36.36	
12/05	12/04	DONUTMAKES SUMMERVILLE SC	24116414340171649486844	5814	69.53	
12/05	12/05	AMAZON RETA* ZL2156MO1 WWW.AMAZON.COWA	24011344340000035172814	5331	65.78	
12/06	12/05	AMAZON MKTPL*ZR9347ZE2 Amzn.com/billWA	24692164340101417842863	5942	8.55	
12/06	12/05	AMAZON RETA* ZL00L75G1 WWW.AMAZON.COWA	24011344340000049835802	5331	8.92	
12/06	12/05	AMZN Mktpl US*ZL4S15HG1 Amzn.com/billWA	24692164340101620169534	5942	21.54	
12/06	12/05	AMAZON MKTPL*ZL7RR8BT1 Amzn.com/billWA	24692164340101737775116	5942	475.29	
12/06	12/05	AMZN Mktpl US*ZL25P7831 Amzn.com/billWA	24692164340101787482415	5942	63.08	
12/06	12/05	AMZN Mktpl US*ZR16O4ON0 Amzn.com/billWA	24692164340101788741694	5942	114.76	
12/06	12/05	AMZN Mktpl US*ZR7PL1OO0 Amzn.com/billWA	24692164340101823056355	5942	241.38	
12/06	12/05	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004341400193817447	5411	210.23	
12/06	12/05	AMZN Mktpl US*ZR1440FI0 Amzn.com/billWA	24692164341102034089242	5942	129.46	
12/09	12/06	AMAZON MKTPL*ZR61Y2PR2 Amzn.com/billWA	24692164341102278698047	5942	162.59	
12/09	12/06	AMZN Mktpl US*ZR7PA0XG2 Amzn.com/billWA	24692164341102548587731	5942	132.24	
12/09	12/06	AMZN Mktpl US*ZL7J947L1 Amzn.com/billWA	24692164342102896558176	5942	73.67	



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12/09	12/06	BJS.COM #5490 800-257-2582 MA	24137464342001847497376	5300	96.45	
12/09	12/07	AMZN Mktp US*ZR2AQ1E60 Amzn.com/billWA	24692164342100341249987	5942	251.99	
12/09	12/07	AMAZON MKTPL*ZR79936I2 Amzn.com/billWA	24692164342100446944243	5942	8.12	
12/09	12/06	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014342010208133055	5200	76.28	
12/09	12/06	ZAXBY'S #21101 SUMMERVILLE SC	24692164342100802282782	5814	1,273.73	
12/09	12/07	MCDONALD'S F5622 GEORGETOWN SC	24427334342720260790660	5814	98.28	
12/09	12/08	AMAZON RETA*ZR2FU8WE2 WWW.AMAZON.COWA	24011344343000062786848	5331	5.86	
12/09	12/08	AMAZON RETA*ZR9MY1WJ2 WWW.AMAZON.COWA	24011344343000062809707	5331	73.57	
12/09	12/08	TIL*PL CIGIS PIZZA 623 MYRTLE BEACH SC	24055234343175237556662	5812	295.23	
12/09	12/07	AMAZON MKTPL*ZR7MR07I2 Amzn.com/billWA	24692164343101085170636	5942	467.14	
12/09	12/08	AMAZON MKTPL*ZR5HB6FP1 Amzn.com/billWA	24692164343101370397464	5942	21.34	
12/09	12/08	AMAZON MKTPL*ZR9Q64US2 Amzn.com/billWA	24692164343101383885711	5942	72.68	
12/09	12/09	AMAZON RETA*ZR9KF0JK1 WWW.AMAZON.COWA	24011344344000014637262	5331	36.11	
12/09	12/08	CHEFSTORE 8104 CHARLESTON SC	24231684344175851062072	5499	417.16	
12/09	12/08	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004344400208660896	5411	70.24	
12/09	12/08	AMAZON MKTPL*ZX6RK8OV2 Amzn.com/billWA	24692164344102001528484	5942	178.64	
12/10	12/09	AMAZON MKTPL*ZX9U93442 Amzn.com/billWA	24692164344102109446845	5942	1,102.54	
12/10	12/09	AMAZON MKTPL*ZR1X74DP0 Amzn.com/billWA	24692164344102278825514	5942	18.18	
12/10	12/09	SQ *3 NAILS CONTRACTING IALCOLU SC	24692164344102525413742	1520	69.55	
12/10	12/09	AMAZON RETA*ZR57M10B1 WWW.AMAZON.COWA	24011344344000068079122	5331	18.14	
12/10	12/09	AMAZON MKTPL*ZR4I331J1 Amzn.com/billWA	24692164344102715136962	5942	27.76	
12/10	12/09	AMAZON MKTPL*ZX4OU1AR2 Amzn.com/billWA	24692164344102764431116	5942	36.36	
12/10	12/09	DOMINO'S 5654 973-672-9900 SC	24445004345001092655387	5814	91.25	
12/10	12/09	AMZN Mktp US Amzn.com/billWA	74692164344102181335374	5942		26.25
12/10	12/09	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164344102304177075	5942		40.11
HOLADAY, DAVID						Total Activity
Account Number:						265.18
11/11	11/08	FOOD LION #2247 SUMMERVILLE SC	24692164313107001079609	5411	88.85	
11/19	11/18	FOOD LION #2247 SUMMERVILLE SC	24692164324106103991353	5411	69.49	
11/22	11/21	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004327400193130930	5411	57.33	
12/06	12/05	FOOD LION #2247 SUMMERVILLE SC	24692164340101877390643	5411	49.51	
INSTRUCT, CURRICULUM &						Total Activity
Account Number:						9,002.04
11/12	11/11	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493984316878807864480	5047	20.35	
11/13	11/12	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000774318500000481396	8999	662.50	
11/13	11/12	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000774318500001616487	8999	145.00	
11/14	11/13	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493984318878892782355	5047	37.22	
11/18	11/14	WALMART.COM 8009256278 800-966-6546 AR	24445004320200250823469	5310	192.69	
11/18	11/15	SHERATON BOSTON FD BOSTON MA	24692164321103900111254	3503	1,336.85	
Arrival: 11/15/24						
11/18	11/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234322900010900286	8699	325.00	
11/19	11/17	STAPLES 00108282 SUMMERVILLE SC	24164074323105442689026	5943	268.07	
11/19	11/19	MCALISTER'S 1136 803-422-5225 SC	24765014324155676064360	5814	967.05	
11/21	11/19	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334325710009724204	5814	872.11	
11/21	11/21	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000774326500003623630	8999	125.00	
11/22	11/21	WALMART.COM 800-925-6278 AR	24055234326158058337561	5310	132.15	
11/25	11/22	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000774328500001610645	8999	125.00	
12/03	12/02	FIRST SOUTH CAROLINA WWW.FIRSTSOUTSC	24000774338500002523209	8398	3,220.86	
12/05	12/04	HYATT REGENCY GREENVILLE 8642351234 SC	24943004340105912063102	3640	405.62	
Arrival: 12/02/24						
12/10	12/05	WALMART.COM 8009256278 BENTONVILLE AR	24445004344200266937602	5310	86.13	
12/10	12/09	WALMART.COM 8009256278 800-966-6546 AR	24445004344200266937784	5310	30.22	
12/10	12/09	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004345400205744106	5411	50.22	
KES, SUMMER CAMP						Total Activity
Account Number:						54.57
12/04	12/03	DOLLAR TREE SUMMERVILLE SC	24445004339001045142119	5331	54.57	
KOWALSKI, JOSEPH						Total Activity
Account Number:						194.56
11/14	11/12	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014318010209066932	5200	53.28	
11/14	11/13	EWING IRRIGATION PRD 197 CHARLESTON SC	24493984319046171003930	5085	99.65	
11/14	11/13	EWING IRRIGATION PRD 197 CHARLESTON SC	24493984319046171003948	5085	41.63	
MATTHEWS, BROOKE						Total Activity
Account Number:						228.40
12/02	12/01	BJS WHOLESAL #378 SUMMERVILLE SC	24137464337001472285978	5300	228.40	
MIDDLE, EAST EDISTO						Total Activity
Account Number:						14,663.78
11/11	11/08	SLICE*BROOKLYNSOUTHPIZ SLICELIFE.COMNY	24492164313000015080956	5812	101.10	
11/11	11/10	AMAZON MKTPL*YA18B5J3 Amzn.com/billWA	24692164315108416085098	5942	11.53	



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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	GDP*Freckled Bloom Yoga Summerville SC	24793384316001621376074	8099	85.00	
11/13	11/12	SQ *SIMPLE TO SUBLIME Summerville SC	24692164317100641078558	5499	69.72	
11/13	11/12	MAGGIE ROSE SUMMERVILLE SC	24687204317027012832787	5631	119.84	
11/13	11/12	PALMETTO MOON - 04 SUMMERSUMMERVILLE SC	24269794318001037979324	5999	163.50	
11/14	11/13	AMAZON MKTPL*WL3GC1RR3 Amzn.com/billWA	24692164318101084380336	5942	26.32	
11/14	11/13	TOMLINSON STORES SV SUMMERVILLE SC	24943004318092317166441	5611	22.40	
11/14	11/13	IN *SCREEN EAST, INC. 843-8718213 SC	24692164318101543036362	2741	479.36	
11/14	11/13	IN *SCREEN EAST, INC. 843-8718213 SC	24692164318101543036370	2741	640.93	
11/14	11/13	HARRISTEETER #355 SUMMERVILLE SC	24445004319000990602204	5411	55.60	
11/14	11/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164318101354347721	5942		19.21
11/15	11/15	AMAZON RETA* UX3BO08E3 WWW.AMAZON.COWA	2401134432000007771654	5331	92.79	
11/15	11/14	DOLLAR-GENERAL #1772 SUMMERVILLE SC	24445004320600182326079	5331	41.73	
11/18	11/15	SLICE*BROOKLYNSOUTHPIZ SLICELIFE.COMNY	24492164320000024605257	5812	55.76	
11/18	11/15	AMZN Mktpl US*DV3IL7F63 Amzn.com/billWA	24692164320103439573363	5942	337.25	
11/18	11/15	Scholastic, Inc. 800-724-6527 NY	24009584321600235772699	8299	2,633.32	
11/18	11/15	BROOKLYN SOUTH PIZZA SUMMERVILLE SC	24000974320685700339598	5812	28.93	
11/18	11/16	STAPLES INC 00209908 staples.com MA	24164074322105441199416	5111	223.30	
11/18	11/17	AMAZON MKTPL*8N5QQ2ZX3 Amzn.com/billWA	24692164322104878297868	5942	441.73	
11/19	11/18	AMZN Mktpl US*ZH5AV3K13 Amzn.com/billWA	24692164323105704334782	5942	483.36	
11/19	11/18	STICKER MULE STICKERMULE.CNY	24492164323000017452482	5111	128.40	
11/19	11/18	IN *COASTAL COFFEE ROASTE843-3764559 SC	24692164323106026190944	5499	69.76	
11/20	11/19	SCACDacom-F17E97T1 SCACDA.COM SC	24064664325500002191032	8641	52.34	
11/22	11/21	AMAZON MKTPL*1U6AZ0QD3 Amzn.com/billWA	24692164326108469172998	5942	119.40	
11/22	11/21	HORST WHOLESALE FLORIST CHARLESTON SC	24755424326263268704202	5992	90.43	
11/22	11/21	HARRIS TEETER #368 SUMMERVILLE SC	24445004327001018487602	5411	103.11	
11/22	11/22	AMAZON MKTPL*BP9IL7BD3 Amzn.com/billWA	24692164327108865439388	5942	24.46	
11/22	11/22	ACADEMY.COM 888-922-2336 TX	74692164327108817158909	5941		322.28
11/25	11/22	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116414327716114913859	8398	231.75	
11/25	11/22	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004328400210658060	5411	45.15	
11/25	11/24	AMAZON RETA* 5E8QF5LL3 WWW.AMAZON.COWA	24011344329000035967721	5331	144.99	
11/25	11/24	AMAZON RETA* P199E43P3 WWW.AMAZON.COWA	24011344329000058124846	5331	309.40	
11/25	11/24	AMAZON MKTPL*GA7CJ9O23 Amzn.com/billWA	24692164329100856113443	5942	57.66	
11/26	11/25	Spotify USA 877-7781161 NY	24204294330001511558035	4899	12.83	
11/26	11/25	AMERICAN AIR0012193908189FORT WORTH TX	24035964330099904118311	3001	476.44	
		BURGESS/MAURICE				
		0012193908189				
		Departure Date: 03/15/25 Airport Code: CHS				
		AA B DCA				
		Departure Date: 03/15/25 Airport Code: DCA				
		AA B DFW				
		Departure Date: 03/15/25 Airport Code: DFW				
		AA BO CHS				
11/26	11/25	ACDA ST INTERNET 405-2328161 OK	24270744330900018303014	8699	385.00	
12/03	12/02	SUMMERVILL* INV-6364 WWW.SUMMERVILSC	24492164337000014757952	8699	100.00	
12/03	11/26	HORST WHOLESALE FLORIST CHARLESTON SC	74755424337263313015044	5992		7.63
12/04	12/03	SPORTS GEAR SWAG 833-301-6511 TX	24116414338714989582575	5137	1,439.48	
12/04	12/03	BSN SPORTS LLC 800-227-7404 TX	24431064338104890002049	5137	376.90	
12/05	12/03	HOTEL THEODORE 206-5084185 WA	24755424339173391834096	7011	1,059.15	
		Arrival: 12/04/24				
12/06	12/05	CUSTOMINK LLC 800-293-4232 VA	24036294340742333976895	5691	2,706.73	
12/06	12/05	WAL-MART #6174 SUMMERVILLE SC	24226384341004692280908	5411	29.07	
12/09	12/06	PECKNEL MUSIC COMPANY 864-2447881 SC	24767904341803700905806	5733	183.51	
12/09	12/06	AMAZON MKTPL*ZR7C7OHL2 Amzn.com/billWA	24692164342102926865765	5942	10.69	
12/09	12/08	AMAZON RETA* ZR0QK1ZK1 WWW.AMAZON.COWA	24011344343000079609686	5331	47.52	
12/09	12/08	AMAZON RETA* ZR5T87BO0 WWW.AMAZON.COWA	24011344343000083640180	5331	74.78	
12/09	12/06	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164341102806813857	5942		119.40
12/10	12/09	AMAZON MKTPL*ZX8PM0FB2 Amzn.com/billWA	24692164344102100235684	5942	117.06	
12/10	12/09	AMZN Mktpl US*ZX8HU7JK2 Amzn.com/billWA	24692164344102608804924	5942	299.50	
12/10	12/09	WAL-MART #6174 SUMMERVILLE SC	24226384344004814006170	5411	66.54	
12/10	12/09	WALMART.COM 800-925-6278 AR	24055234344176467161586	5310	133.08	
12/10	12/09	DOMINO'S 5654 973-672-9900 SC	24445004345001092655619	5814	98.56	
12/10	12/09	WAL-MART #5279 SUMMERVILLE SC	24226384345004818009690	5411	25.14	
MIDDLE, OAKBROOK					Total Activity	
Account Number: [REDACTED]					17,608.76	
11/11	11/08	WANDO DANCE HTTPSWWW.ZEFFDE	24011344313000074103509	8398	192.00	
11/11	11/08	PUBLIX #483 863-688-1188 SC	24137464314001711503949	5411	77.22	
11/11	11/09	AMAZON RETA* PW4R12XA3 WWW.AMAZON.COWA	24011344314000040150252	5331	29.98	
11/11	11/09	CHS AIRPORT PARKING NORTH CHARLESSC	24493984315044877322971	7523	52.00	
11/11	11/09	DELTA AIR Baggage Fee NASHVILLE TN	24717054315873150504877	3058	35.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/09	DELTA AIR Baggage Fee NASHVILLE TN	24717054315873150504885	3058	35.00	
11/11	11/09	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 11/06/24	24692164315108850001734	3608	746.56	
11/11	11/09	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 11/06/24	24692164315108850001742	3608	582.67	
11/11	11/09	NATIONAL CAR RENTAL NASHVILLE TN 861133377	24164074315060216452350	3393	681.12	
11/12	11/11	STAMPS.COM 855-608-2677 TX	24692164316109397012282	5045	21.39	
11/12	11/11	AMAZON MKTPL*M75RM2ZX3 Amzn.com/billWA	24692164316109585525764	5942	96.93	
11/12	11/10	WAL-MART #6174 SUMMERVILLE SC	24226384316003872009724	5411	24.97	
11/12	11/11	AMAZON MKTPL*UM7X12D63 Amzn.com/billWA	24692164316109773274845	5942	10.68	
11/12	11/12	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464317001594868440	5942	39.77	
11/12	11/12	AMAZON MKTPL*XX9JM2KD3 Amzn.com/billWA	24692164317100137106335	5942	39.56	
11/13	11/13	AMAZON MKTPL*4H50B20F3 Amzn.com/billWA	24692164318100838415869	5942	83.34	
11/13	11/13	AMAZON MKTPL*JS8Y74P23 Amzn.com/billWA	24692164318100889685519	5942	215.02	
11/14	11/13	LOWES #02948* SUMMERVILLE SC	24692164318101360970834	5200	117.53	
11/15	11/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164319102081635580	5969	43.84	
11/15	11/14	WALMART.COM 800-925-6278 AR	24055234319150834559740	5310	49.13	
11/15	11/14	PAPA JOHNS #164 843-402-0710 SC	24445004320600182325998	5814	149.20	
11/15	11/14	BJS.COM #5490 800-257-2582 MA	24137464320001545415288	5300	130.56	
11/18	11/15	STAPLES 00348045 877-8267755 GA	24164074320105441453641	5111	160.04	
11/18	11/16	WALMART.COM 800-925-6278 AR	24055234321153038682629	5310	14.16	
11/18	11/16	WALMART.COM 800-925-6278 AR	24055234321153080020348	5310	170.43	
11/18	11/16	FSP*OPTICAL IMPRESSIONS SCHARLESTON SC	24445004321300601794937	8042	100.98	
11/19	11/18	PRECISION ROLLER 623-5813330 AZ	24717054323263232306113	5999	147.98	
11/19	11/18	Rebel Athletic 469-208-9612 TX	24707804323027018302533	5137	678.10	
11/19	11/18	BJS.COM #5490 800-257-2582 MA	24137464324001544456628	5300	312.48	
11/19	11/19	AMAZON MKTPL*0L88G3PJ3 Amzn.com/billWA	24692164324106277884038	5942	37.32	
11/20	11/19	AMAZON MKTPL*IU4DI70E3 Amzn.com/billWA	24692164324106591336707	5942	156.16	
11/20	11/19	CROWN AWARDS INC 800-227-1557 NY	24607944324156127809429	5941	248.31	
11/20	11/19	AMAZON MKTPL*O667X60T3 Amzn.com/billWA	24692164324106833983464	5942	116.09	
11/20	11/19	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164324106810612685	5942		63.12
11/21	11/20	BULK BOOKSTORE 503-867-8738 OR	24116414325718809001828	5192	185.86	
11/22	11/21	EZCATER*JERSEY MIKES S 800-488-1803 MA	24036294326742996824802	5811	310.22	
11/25	11/22	SUMMERVILL* INV-6324 WWW.SUMMERVILSC	24492164327000014409689	8699	100.00	
11/25	11/22	CHICK-FIL-A #1882 N CHARLESTON SC	24427334328710013928848	5814	211.74	
11/25	11/24	AMAZON MKTPL*6Y7TY7C43 Amzn.com/billWA	24692164329100933266693	5942	219.66	
11/25	11/25	AMAZON RETA* WL75M2EF3 WWW.AMAZON.COWA	24011344330000002500056	5331	157.70	
12/02	12/01	DUNKIN #356363 SUMMERVILLE SC	24943004337103819025527	5814	95.88	
12/03	12/02	WALMART.COM 800-925-6278 AR	24055234337169095541120	5310	61.46	
12/03	12/02	FSP*GANDY INK 800-999-8137 TX	24445004337300605885600	2741	534.00	
12/03	12/02	AMZN Mktpl US*ZL3FO6G10 Amzn.com/billWA	24692164338108876225468	5942	574.07	
12/04	12/03	AMZN Mktpl US*ZL3IQ2441 Amzn.com/billWA	24692164338109316297513	5942	155.11	
12/04	12/03	SWEETWATER SOUND 260-432-8176 IN	24036294338744975230874	5733	834.46	
12/04	12/03	TAPSPACE PUBLICATIONS TAPSPACE.COM OR	24064664339500000333572	5733	195.95	
12/04	12/02	CHICK-FIL-A #1882 N CHARLESTON SC	24427334338710012002759	5814	192.49	
12/04	12/03	AMAZON MKTPL*ZL7ID78A0 Amzn.com/billWA	24692164338109818115692	5942	106.82	
12/05	12/04	AMAZON MKTPL*ZL5HN7620 Amzn.com/billWA	24692164339100106140368	5942	12.82	
12/05	12/04	SQ *FANCY TRIMMINS Summerville SC	24692164339100586028307	5499	147.66	
12/05	12/04	SQ *FANCY TRIMMINS Summerville SC	24692164339100586031517	5499	560.68	
12/05	12/04	SQ *FANCY TRIMMINS Summerville SC	24692164339100586042712	5499	296.39	
12/05	12/04	SQ *FANCY TRIMMINS Summerville SC	24692164339100591881294	5499	3,949.37	
12/05	12/04	STAPLS7646780823000001 877-8267755 GA	24164074339105441618416	5111	53.63	
12/06	12/05	WAL-MART #0628 SUMMERVILLE SC	24226384340004675001041	5411	19.44	
12/06	12/05	BJS.COM #5490 800-257-2582 MA	24137464341001698405503	5300	282.01	
12/06	12/05	WM SUPERCENTER #628 SUMMERVILLE SC	24445004341400193817363	5411	177.30	
12/06	12/05	PUBLIX #483 SUMMERVILLE SC	24137464341001698405685	5411	634.03	
12/09	12/05	SAMSCUB.COM 888-746-7726 AR	24226384341004705394431	5300	292.37	
12/09	12/06	WAL-MART #0628 SUMMERVILLE SC	24455014341141001201533	5411	41.68	
12/09	12/06	WAL-MART #0628 SUMMERVILLE SC	24226384342004730265761	5411	44.31	
12/09	12/06	MARCOS PIZZA 8179 843-821-4000 SC	24269794342500998902746	5812	82.50	
12/09	12/06	KRISPY KREME #626 704-350-2208 SC	24692164342100240515884	5814	103.16	
12/09	12/06	KRISPY KREME #626 704-350-2208 SC	24692164342100240516122	5814	156.73	
12/09	12/07	PANERA BREAD #204966 O 330-856-3176 SC	24692164342100254493838	5812	56.40	
12/09	12/07	AMAZON MKTPL*ZR95118M2 Amzn.com/billWA	24692164342100337958799	5942	184.83	
12/09	12/07	AMAZON MKTPL*ZR1NG5EU0 Amzn.com/billWA	24692164342100345249710	5942	198.60	
12/10	12/09	SQ *CHARLESTON JUMP CASTLgosp.com SC	24692164344102564249395	7929	374.50	
12/10	12/09	AMAZON RETA* ZX0I913A2 WWW.AMAZON.COWA	24011344344000061504746	5331	45.25	
12/10	12/09	J.W. PEPPER 800-345-6296 PA	24801974344176496233115	5733	69.00	

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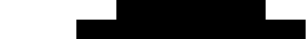
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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/10	12/08	RTD EAST DIA DENVER CO	24270764344017843014336	4131	20.00	
12/10	12/09	WALMART.COM 8009256278 800-966-6546 AR	24445004344200266937529	5310	67.31	
12/10	12/09	PAPA JOHNS #164 843-402-0710 SC	24445004345001092655205	5814	86.01	
12/10	12/09	PUBLIX #483 863-688-1188 SC	24137464345001727240729	5411	41.16	
12/10	12/09	BJ'S.COM #5490 800-257-2582 MA	24137464345001727240646	5300	143.80	
MIDDLE, RIVER OAKS						Total Activity
Account Number: [REDACTED]						16,250.76
11/11	11/08	VISTAPRINT 866-207-4955 MA	24036294313744934503725	2741	484.13	
11/12	11/11	SIMPLY TO IMPRESS 800-779-6177 CA	24036294316712414352282	5111	166.77	
11/12	11/11	STARS AND STRIKES STARSANDSTRIKGA	24492164317500003678055	5499	83.24	
11/13	11/12	AMAZON MKTPL*8S3JB9HO3 Amzn.com/billWA	24692164317100449325730	5942	42.50	
11/14	11/13	ETSY, INC. 718-8557955 NY	24793384318001558792028	5699	209.92	
11/14	11/13	AMAZON MKTPL*IHONP2EG3 Amzn.com/billWA	24692164318101358104719	5942	145.49	
11/14	11/14	WF *WAYFAIR4331832461 866-263-8325 MA	24036294319716747597635	5712	423.71	
11/14	11/13	USPS PO 4514850240 NORTH CHARLESSC	24137464319001553518364	9402	4.85	
11/15	11/14	AMAZON MKTPL*4U7LV5ML3 Amzn.com/billWA	24692164319101914469183	5942	57.33	
11/15	11/14	WF *WAYFAIR4331831401 866-263-8325 MA	24036294319742795054022	5712	860.22	
11/15	11/14	SQ *FANCY TRIMMINS Summerville SC	24692164319102160693898	5499	57.78	
11/15	11/14	AMZN Mktpl US*U51PV16G3 Amzn.com/billWA	24692164319102229162208	5942	85.58	
11/15	11/14	J.W. PEPPER 800-345-6296 PA	24801974319151008289013	5733	99.51	
11/15	11/14	SP AK ATHLETIC EQUIP HTTPSAKATHLETOH	24492164320000002532804	5941	1,440.00	
11/15	11/15	AMAZON RETA* XW5E79EP3 WWW.AMAZON.COWA	24011344320000024133326	5331	295.22	
11/15	11/15	AMAZON MKTPL*GQ8YA3FS3 Amzn.com/billWA	24692164320102621676992	5942	21.28	
11/15	11/15	AMAZON MKTPL*XL58430P3 Amzn.com/billWA	24692164320102622589038	5942	64.19	
11/15	11/15	AMAZON MKTPL*Z22MN89R3 Amzn.com/billWA	24692164320102629640214	5942	34.22	
11/15	11/15	AMAZON MKTPL*2X4KY1DV3 Amzn.com/billWA	24692164320102632333435	5942	13.79	
11/18	11/14	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445004320200250823535	5814	159.20	
11/18	11/15	FOX MUSIC 843-740-7200 SC	24323004321066549145469	5733	297.34	
11/18	11/15	SAMSClub #8252 NORTH CHARLESSC	24226384321004028978351	5300	1,005.73	
11/18	11/17	AMAZON RETA* 8A0R87X53 WWW.AMAZON.COWA	24011344322000073700668	5331	174.60	
11/18	11/15	SP AK ATHLETIC EQUIP HTTPSAKATHLETOH	24492164321000012422896	5941	144.00	
11/19	11/15	BLUECOTTON 270-7968801 KY	24049554323900019404185	5699	777.75	
11/20	11/19	AMAZON MKTPL*K05NY07Q3 Amzn.com/billWA	24692164324106813383172	5942	76.38	
11/20	11/19	WM SUPERCENTER #628 SUMMERVILLE SC	24445004325400189263333	5411	16.33	
11/20	11/19	WM SUPERCENTER #628 SUMMERVILLE SC	24445004325400189263416	5411	84.14	
11/21	11/20	AMAZON MKTPL*EC4M77XH3 Amzn.com/billWA	24692164326107809194332	5942	82.95	
11/21	11/21	AMAZON MKTPL*TH1MD3SV3 Amzn.com/billWA	24692164326107841177428	5942	160.34	
11/21	11/20	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269794326001097284102	5814	91.49	
11/21	11/20	PUBLIX #824 N CHARLESTON SC	24137464326001596036870	5411	46.36	
11/22	11/21	AMZN Mktpl US*1B4Q74JO3 Amzn.com/billWA	24692164326108264363776	5942	64.18	
11/22	11/20	WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC	24323004326068868702750	7999	1,680.00	
11/22	11/21	SQ *SISCO'S SWEETS, LLC gosq.com SC	24692164326108287602515	5462	367.00	
11/22	11/21	AMAZON MKTPL*5B47C1I93 Amzn.com/billWA	24692164326108400621483	5942	7.38	
11/22	11/21	AMZN Mktpl US*ET45O2FT3 Amzn.com/billWA	24692164326108615014177	5942	24.24	
11/22	11/22	LESSONPIX INC 727-4372465 FL	24270744327900013716850	7299	36.00	
11/22	11/21	PUBLIX #824 N CHARLESTON SC	24137464327001601914748	5411	8.45	
11/25	11/22	FYF*FROMYOUFLOWERS 800-838-8853 CT	24692164327109413479470	5992	77.90	
11/25	11/22	AMAZON MKTPL*9C3GO97R3 Amzn.com/billWA	24692164327109433004183	5942	196.94	
11/25	11/22	CHICK-FIL-A #1882 N CHARLESTON SC	24427334328710013927535	5814	61.12	
11/25	11/24	AMAZON MKTPL*TB2DQ2713 Amzn.com/billWA	24692164329101222768035	5942	39.91	
11/25	11/24	AMAZON MKTPL*GD7YY2WV3 Amzn.com/billWA	24692164329101241073045	5942	5.98	
11/25	11/24	AMAZON MKTPL*JG26E9K73 Amzn.com/billWA	24692164329101241155172	5942	197.27	
11/26	11/25	AMAZON RETA* CT8YC67X3 WWW.AMAZON.COWA	24011344330000042643353	5331	449.10	
11/26	11/25	AMAZON MKTPL*V38J56CL3 Amzn.com/billWA	24692164330101727693032	5942	462.20	
11/27	11/26	AMZN Mktpl US*HN7O27IH3 Amzn.com/billWA	24692164332103192689303	5942	47.42	
11/27	11/26	AMZN Mktpl US*Z30BM0Z32 Amzn.com/billWA	24692164332103298439611	5942	227.20	
12/03	12/02	SQ *FANCY TRIMMINS Summerville SC	24692164337108828119554	5499	1,819.00	
12/04	12/03	HARRIS TEETER #363 SUMMERVILLE SC	24445004339001045142036	5411	40.31	
12/05	12/02	RAPTOR TECH SAN JOSE TX	24198804339448352678247	5732	185.00	
12/05	12/04	AMZN Mktpl US*ZL0L18RT2 Amzn.com/billWA	24692164339100506979936	5942	30.28	
12/05	12/04	AMAZON MKTPL*ZL4623W02 Amzn.com/billWA	24692164339100570724663	5942	85.69	
12/05	12/04	WWW.MATHCOUNTS.ORG WWW.MATHCOUNTVA	24492164339500021563978	8299	180.00	
12/05	12/04	AMAZON MKTPL*ZL51X9YC2 Amzn.com/billWA	24692164339100723111537	5942	9.51	
12/06	12/05	ACT*ACT*Charleston Cou 843-9584000 SC	24013394340000994003490	9399	15.00	
12/06	12/05	IN *SCREEN EAST, INC. 843-8718213 SC	24692164341101938246809	2741	1,624.05	
12/09	12/06	AMAZON MKTPL*ZR0J75PZ2 Amzn.com/billWA	24692164341102336526248	5942	67.40	
12/09	12/06	BSN SPORTS LLC 800-227-7404 TX	24431064341106877002434	5137	257.64	
12/09	12/06	USPS PO 4514850240 NORTH CHARLESSC	24137464342001847497525	9402	4.85	
12/09	12/06	IN *COASTAL COFFEE ROASTE843-3764559 SC	24692164342100016243042	5499	46.91	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/09	12/07	HELLO FLOWERS HTTPSWWW.HELLMI	24011344342000077887277	5399	115.43	
12/09	12/08	AMAZON MKTPL*ZR9CE0F41 Amzn.com/billWA	24692164343101287182751	5942	220.41	
12/09	12/08	AMAZON MKTPL*ZR3B32HR0 Amzn.com/billWA	24692164343101689305299	5942	68.46	
12/10	12/09	AMAZON MKTPL*ZR5EZ2DH0 Amzn.com/billWA	24692164344102304096106	5942	110.19	
MIDDLE, ROLLINGS					Total Activity	
Account Number: [REDACTED]					20,925.54	
11/11	11/08	AMAZON MKTPL*8900N6CR3 Amzn.com/billWA	24692164313106971736933	5942	39.70	
11/11	11/08	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234313878660484189	5699	1,434.39	
11/11	11/08	Scholastic, Inc. 800-724-6527 NY	24009584314600219251065	8299	1,720.32	
11/11	11/08	SCBDA REGION 4 BANDLINK.ORG SC	24492164314500004505946	8641	853.04	
11/11	11/09	AMAZON MKTPL*ZM0741G73 Amzn.com/billWA	24692164314107646444894	5942	16.04	
11/11	11/10	AMAZON MKTPL*KW8QL2UL3 Amzn.com/billWA	24692164315108518974884	5942	36.69	
11/12	11/11	AMAZON MKTPL*EW3K07023 Amzn.com/billWA	24692164316109576743434	5942	40.20	
11/12	11/11	AMAZON MKTPL*6J2IZ1YM3 Amzn.com/billWA	24692164316109669728672	5942	35.30	
11/12	11/11	AMAZON MKTPL*4H6RM5V23 Amzn.com/billWA	24692164316109965769867	5942	513.66	
11/12	11/12	AMAZON MKTPL*TR07R1IZ3 Amzn.com/billWA	24692164317100142573883	5942	19.11	
11/12	11/12	AMAZON MKTPL*R95OP2YD3 Amzn.com/billWA	24692164317100145484393	5942	149.95	
11/13	11/12	AMZN Mktpl US*JK5ZH9W53 Amzn.com/billWA	24692164317100507307356	5942	141.08	
11/13	11/12	AMAZON RETA* S54324O43 WWW.AMAZON.COWA	24011344317000082919231	5331	89.70	
11/13	11/12	J.W. PEPPER 800-345-6296 PA	24801974317148919695363	5733	21.50	
11/13	11/12	IN *SCREEN EAST, INC. 843-8718213 SC	24692164317100708231330	2741	545.27	
11/13	11/12	SCACDacom-F17E42T1 SCACDA.COM SC	24064664318500001791708	8641	624.67	
11/13	11/12	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234317878829814462	5699	124.94	
11/13	11/13	AMAZON MKTPL*CW12463A3 Amzn.com/billWA	24692164318100830063659	5942	115.38	
11/13	11/12	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164317100518669328	5942		8.38
11/14	11/11	RAPTOR TECH 7138808902 TX	24198804318445689547553	5732	185.00	
11/14	11/13	2Pitney Bowes Leasing 844-2566444 CT	24088664318213952202152	7394	212.86	
11/14	11/13	PUBLIX #1120 SUMMERVILLE SC	24137464319001553518778	5411	134.39	
11/15	11/14	AMAZON RETA* OB4MM1Z63 WWW.AMAZON.COWA	24011344319000076796502	5331	97.17	
11/18	11/16	TARGET.COM 800-591-3869 MN	24431064321093826342547	5310	21.40	
11/18	11/16	AMAZON MKTPL*780U94DQ3 Amzn.com/billWA	24692164321103654025007	5942	53.45	
11/18	11/16	TARGET.COM 800-591-3869 MN	24431064321094223509340	5310	21.40	
11/18	11/17	AMAZON MARK* 5F9TG1DP3 HTTPSAMAZON.CWA	24011344322000029892072	5999	32.60	
11/18	11/17	AMAZON MKTPL*FC0888X13 Amzn.com/billWA	24692164322104643950726	5942	7.33	
11/18	11/17	AMAZON MKTPL*RR59501X3 Amzn.com/billWA	24692164322104645792340	5942	149.86	
11/18	11/17	AMAZON MKTPL*PH2021U53 Amzn.com/billWA	24692164322104881835555	5942	21.38	
11/18	11/18	Amazon.com*P46FK2WB3 Amzn.com/billWA	24692164323105310898261	5942	520.84	
11/19	11/18	LULULEMONCOM* 877-263-9300 CA	24692164323105471581003	5691	143.38	
11/19	11/18	AMAZON MKTPL*XH8O41CF3 Amzn.com/billWA	24692164323105909539169	5942	50.28	
11/20	11/19	LULULEMONCOM* 877-263-9300 CA	24692164324106348705402	5691	246.10	
11/20	11/19	PUBLIX #1120 863-688-1188 SC	24137464325001577732688	5411	80.32	
11/21	11/20	DOMINO'S 5654 973-672-9900 SC	24445004326001013812268	5814	73.17	
11/22	11/21	WAL-MART #6174 SUMMERVILLE SC	24226384326004210009762	5411	23.39	
11/22	11/21	SQ *FANCY TRIMMINS Summerville SC	24692164326108489887682	5499	2,542.32	
11/22	11/21	SQ *FANCY TRIMMINS Summerville SC	24692164326108489963533	5499	3,749.28	
11/22	11/21	DOMINO'S 5654 973-672-9900 SC	24445004327001018487032	5814	88.81	
11/25	11/22	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414327716092440222	5942	955.01	
11/25	11/22	AMAZON MKTPL*8O3H37623 Amzn.com/billWA	24692164327108918490446	5942	17.10	
11/25	11/23	AMAZON RETA* 470KJ3I93 WWW.AMAZON.COWA	24011344328000029590944	5331	22.56	
11/25	11/24	AMAZON MKTPL*1890S4HI3 Amzn.com/billWA	24692164329100666006696	5942	150.56	
11/29	11/27	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414332744922496704	5942	542.22	
12/02	12/01	BJS MEMBERSHIP 800-257-2582 MA	24137464336501236555948	5300	59.40	
12/04	12/02	SCMEAORCHEST-F68E141T1 8644311309 SC	24198804338448308196865	8398	30.00	
12/04	12/03	SQ *THE CEDARSTREAM COMPAgosq.com GA	24692164338109865786783	5691	3,153.52	
12/05	12/04	AMAZON MKTPL*ZL7B900Z1 Amzn.com/billWA	24692164339100448844008	5942	149.79	
12/05	12/04	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234339878935225797	5699	206.03	
12/05	12/04	DOMINO'S 5654 973-672-9900 SC	24445004340001097595633	5814	108.72	
12/06	12/05	AMAZON MKTPL*ZL9XD5VR1 Amzn.com/billWA	24692164340101161818762	5942	14.21	
12/06	12/05	AMAZON MKTPL*ZR4LY4J92 Amzn.com/billWA	24692164340101686652340	5942	146.62	
12/06	12/05	AMAZON MKTPL*ZR8S52JQ2 Amzn.com/billWA	24692164340101729037285	5942	188.60	
12/09	12/08	BJS WHOLESALE #378 SUMMERVILLE SC	24137464344001589250320	5300	106.92	
12/10	12/09	AMZN Mktpl US*ZX4FB53U2 Amzn.com/billWA	24692164344102492930884	5942	106.99	
MIDDLE SCHOOL, DUBOSE					Total Activity	
Account Number: [REDACTED]					8,690.07	
11/11	11/08	USPS STAMPS ENDICIA 888-434-0055 DC	24445004314600203176444	9402	100.00	
11/11	11/10	AMAZON MKTPL*NO3B01X33 Amzn.com/billWA	24692164315108566870273	5942	109.44	
11/11	11/10	AMAZON MKTPL*1V2OD04X3 Amzn.com/billWA	24692164315108628399196	5942	8.47	
11/12	11/11	AMAZON MKTPL*JN1Y54HN3 Amzn.com/billWA	24692164316109398342464	5942	42.14	
11/12	11/11	AMAZON MKTPL*SI2PN6PP3 Amzn.com/billWA	24692164316109346801439	5942	39.19	

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11/12	11/11	AMAZON RETA* 7A23G8N63 WWW.AMAZON.COWA	24011344316000070395940	5331	17.61	
11/12	11/11	U-HAULSOUND WORX SUMMERVILLE SC	24137464317001594869430	7513	259.76	
		12839384				
		Rate: 259.76				
11/14	11/13	AMAZON MKTPL*GC8QM0U33 Amzn.com/billWA	24692164318101334963444	5942	103.88	
11/14	11/13	AMAZON MKTPL*AD3HO9S13 Amzn.com/billWA	24692164318101359028818	5942	19.05	
11/15	11/14	Spotify USA 877-7781161 NY	24204294319001652331080	4899	21.39	
11/15	11/14	J.W. PEPPER 800-345-6296 PA	24801974319151008302766	5733	124.99	
11/15	11/14	J.W. PEPPER 800-345-6296 PA	24801974319151008305231	5733	789.00	
11/15	11/15	AMAZON RETA* AZ3PG5LA3 WWW.AMAZON.COWA	24011344320000010706564	5331	226.91	
11/18	11/15	AMAZON MKTPL*929EG9EY3 Amzn.com/billWA	24692164320102977382914	5942	91.83	
11/18	11/14	MOE'S # 312 212-301-0770 SC	24116414320151678124056	5814	966.95	
11/18	11/16	EZCATER*EGGS UP GRILL 800-488-1803 MA	24036294321744143437111	5811	509.46	
11/18	11/17	AMAZON RETA* 8G2JY11O3 WWW.AMAZON.COWA	24011344322000077333300	5331	363.36	
11/18	11/18	AMAZON RETA* 852Q40VB3 WWW.AMAZON.COWA	24011344323000010058856	5331	127.33	
11/19	11/18	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116414323718489675687	8398	206.00	
11/20	11/19	STAPLES INC 00209908 staples.com MA	24164074324105441281261	5111	320.89	
11/21	11/20	AMZN Mktpl US*LD3I858F3 Amzn.com/billWA	24692164325107552198903	5942	51.91	
11/21	11/20	AMZN Mktpl US*PI9EC9UL3 Amzn.com/billWA	24692164325107552218792	5942	316.73	
11/21	11/20	AMAZON MKTPL*E688C5LK3 Amzn.com/billWA	24692164325107730536719	5942	32.73	
11/21	11/20	AMZN Mktpl US*VZ57G8AV3 Amzn.com/billWA	24692164325107771461850	5942	231.86	
11/21	11/21	AMAZON MKTPL*E01LO38D3 Amzn.com/billWA	24692164326107860271714	5942	18.01	
11/21	11/21	AMZN Mktpl US*YP58E3SV3 Amzn.com/billWA	24692164326107874732875	5942	70.48	
11/22	11/21	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004327400193130773	5411	40.96	
11/25	11/21	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234327900014728274	5039	40.56	
11/25	11/23	HELLO FLOWERS HTTPSWWW.HELLMI	24011344328000022572345	5399	108.98	
11/25	11/23	STAMPS.COM *USPOSTAGE 855-608-2677 TX	24692164328100006078133	4215	100.00	
11/25	11/24	AMAZON RETA* VV6618113 WWW.AMAZON.COWA	24011344329000085683053	5331	131.30	
11/25	11/21	SOUTH CAROLINA ASSOCIATOCOLUMBIA SC	74639234327900011400088	8699		75.00
11/26	11/24	AMAZON RETA* 2230M1F63 WWW.AMAZON.COWA	24011344330000080846710	5331	40.34	
11/29	11/28	STAMPS.COM 855-608-2677 TX	24692164333104753383962	5045	21.39	
12/02	11/30	SAMSClub #8252 N CHARLESTON SC	24455014335141010237138	5300	239.54	
12/03	12/02	ChristianBros.Org 8034962667 SC	24008474337000024458880	4789	672.75	
12/03	12/02	ChristianBros.Org 8034962667 SC	24008474337000024459110	4789	1,526.63	
12/04	12/03	Staples Inc staples.com MA	24164074338105441299390	5111	559.91	
12/05	12/04	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004340400198306330	5411	113.34	
MILLER, DANIEL					Total Activity	
Account Number: [REDACTED]					1,951.51	
11/13	11/11	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014317010212440828	5200	98.07	
11/14	11/13	ROBERT BROOKE & ASSOCIATE800-6422403 MI	24013394318002753005854	5072	312.85	
11/15	11/13	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234319900013909222	5039	37.85	
11/15	11/14	LOWES #02948* SUMMERVILLE SC	24692164319102255329002	5200	73.77	
11/18	11/16	HD SUPPLY FACILITIES 800-798-8888 GA	24940454321010612003908	5046	62.04	
11/19	11/18	DK HARDWARE SUPPLY LLC 305-851-2811 FL	24116414323714475823332	5251	368.81	
12/03	12/02	EASYKEYS.COM WWW.EASYKEYS.NC	24000774338500001847732	1799	490.41	
12/04	12/03	LOWES #02948* SUMMERVILLE SC	24692164338109833090144	5200	17.08	
12/06	12/04	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014340010215200600	5200	129.68	
12/10	12/09	LOWES #02948* SUMMERVILLE SC	24692164344102516544208	5200	30.54	
12/10	12/09	LOWES #02948* SUMMERVILLE SC	24692164344102516544216	5200	73.17	
12/10	12/09	LOWES #00358* SUMMERVILLE SC	24692164344102775057983	5200	257.24	
NUNN, STEPHEN					Total Activity	
Account Number: [REDACTED]					1,046.25	
11/11	11/07	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014313010208069270	5200	11.96	
11/11	11/08	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431064314089440999026	5251	11.76	
11/12	11/11	SOUTHPAW ENTERPRISES INC 888-570-1415 OH	24435654316036676016753	5099	736.44	
11/12	11/11	WAL-MART #0628 SUMMERVILLE SC	24226384317003894789542	5411	10.66	
11/15	11/13	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234319900013909446	5039	23.07	
11/18	11/15	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014321010208072449	5200	10.42	
11/21	11/20	BTS*MIRACLE RECREATION EQ888-654-8168 MO	24445004325300581368443	5046	49.20	
11/22	11/20	SMARTSIGN WWW.SMARTSIGNNY	24055224326158418003391	5399	71.42	
12/03	12/02	LOWES #02948* SUMMERVILLE SC	24692164337108497889263	5200	31.61	
12/03	12/02	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431064338104571856168	5251	56.15	
12/06	12/04	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014340010215205120	5200	33.56	
NUZUM, DONALD					Total Activity	
Account Number: [REDACTED]					5,730.38	
11/13	11/11	AMERICAN ELEVATOR CO INC SUMMERVILLE SC	24829134317500836480767	5046	4,554.51	
11/14	11/13	AMZN Mktpl US*XF3GE6F63 Amzn.com/billWA	24692164318101283716637	5942	38.51	
11/20	11/18	MASTERBEND MUFFLER AND RASUMMERVILLE SC	24073144324900015700030	7538	1,137.36	

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OES, SUMMER CAMP							Total Activity
Account Number: [REDACTED]							592.73
11/15	11/13	MOE'S # 989 212-301-0770 SC	24116414319150578127659	5814	143.61		
11/21	11/20	AMAZON MKTPL*LG5OU6HM3 Amzn.com/billWA	24692164325107622736039	5942	24.60		
11/21	11/20	DOLLARTREE SUMMERVILLE SC	24445004326001013812425	5331	34.78		
11/21	11/20	DOLLAR TREE N. CHARLESTON SC	24445004326001013812342	5331	209.99		
11/25	11/22	WM SUPERCENTER #628 843-871-3303 SC	24445004328400210657724	5411	72.96		
11/25	11/22	PUBLIX #824 N CHARLESTON SC	24137464329600426718537	5411	106.79		
OFFICE, FACILITIES							Total Activity
Account Number: [REDACTED]							8,783.18
11/13	11/13	Amazon.com*2S1Y96WQ3 Amzn.com/billWA	24692164318100950092124	5942	45.90		
11/14	11/14	DAIKIN APPLIED AMERICA 763-553-5059 MN	24692164319101656558276	7623	320.00		
11/15	11/14	FERGUSON ENT#950 844-872-3857 SC	24435654319037468136608	5074	265.96		
11/18	11/14	JJ KELLER & ASSOCIATES I 920-722-2848 WI	24801974320152088790059	7399	94.37		
11/18	11/14	JJ KELLER & ASSOCIATES I 920-722-2848 WI	24801974320152088792097	7399	7.75		
11/18	11/15	BJS WHOLESALE #378 SUMMERVILLE SC	24137464321001686595483	5300	49.02		
11/18	11/17	AMAZON MKTPL*VT2110F3 Amzn.com/billWA	24692164322105032984291	5942	16.04		
11/19	11/18	NAPA AUTO 0024483 SUMMERVILLE SC	24431054323067741148519	5533	200.21		
11/19	11/18	AUTOBKS*Mnc Construction 843-2309421 SC	24906414323214413182838	1520	3,622.00		
11/20	11/19	Amazon.com*OH5YT5P73 Amzn.com/billWA	24692164324106415032714	5942	157.98		
11/20	11/19	Dropbox 42KJYVBD1DNZ 141-58576933 CA	24204294324001667841050	4816	130.67		
11/21	11/20	VERIZON*CONNECT 866-844-2235 MA	24692164325107183844792	4814	563.19		
11/21	11/19	JJ KELLER & ASSOCIATES I 920-722-2848 WI	24801974325157168071721	7399	48.89		
11/25	11/21	CHEMSEARCH 972-438-0831 TX	24941684327069507203093	5169	1,586.72		
11/25	11/22	AMAZON RETA* 1M0DB0IH3 WWW.AMAZON.COWA	24011344327000082864997	5331	117.45		
11/25	11/21	DODSON BROS EXTERMINATING434-8479051 VA	24073144327900016381076	7342	130.00		
11/25	11/22	BJS.COM #5490 800-257-2582 MA	24137464328001648200118	5300	377.20		
12/02	11/30	Amazon.com*Z39W16W50 Amzn.com/billWA	24692164335106507206710	5942	117.45		
12/09	12/06	Amazon.com*ZR54N6N10 Amzn.com/billWA	24692164341102584795875	5942	28.74		
12/09	12/06	Amazon.com*ZR0417XV2 Amzn.com/billWA	24692164341102586553942	5942	37.29		
12/10	12/09	PUBLIX #1120 863-688-1188 SC	24137464345001727241222	5411	866.35		
OFFICE, FINANCE							Total Activity
Account Number: [REDACTED]							6,568.79
11/11	11/08	FEDEX 00011007 800-4633339 TN	24164074313741665584973	4215	14.13		
11/11	11/08	FEDEX 00011007 800-4633339 TN	24164074313741665616429	4215	16.19		
11/11	11/08	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854314175201439959	3504	243.12		
Arrival: 11/06/24							
11/11	11/08	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854314175201441625	3504	164.98		
Arrival: 11/06/24							
11/13	11/12	EVENING POST PUBLISHING N012-345-6789 SC	24247604317300651622395	7311	200.00		
11/13	11/12	SUMMIT ECS INC 704-504-1717 SC	24829134318001613890368	8911	4,750.00		
11/15	11/14	PAYPAL *SCFCSI 402-935-7733 CA	24027624319067914150140	7277	395.00		
11/15	11/13	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334319710009882554	5814	334.11		
11/22	11/21	FIRST DATA MERCHANT SERV 678-837-5300 GA	24801974326158338134679	7399	130.75		
11/22	11/21	FIRST DATA MERCHANT SERV 678-837-5300 GA	24801974326158338134687	7399	130.75		
11/22	11/21	FIRST DATA MERCHANT SERV 678-837-5300 GA	24801974326158338134695	7399	130.75		
12/05	12/04	IN *PRINTING ASSOCIATES O843-8714044 SC	24692164340100934042361	2741	21.40		
12/06	12/05	SCGOV866-340-7105DMV0081 LADSON SC	24015144341039071373323	9399	37.61		
OFFICE, TRANSPORTATION							Total Activity
Account Number: [REDACTED]							5,612.76
11/11	11/08	WM SUPERCENTER #628 SUMMERVILLE SC	24445004314400199917327	5411	31.20		
11/13	11/13	AMAZON RETA* IH17U1I73 WWW.AMAZON.COWA	24011344318000017202330	5331	26.19		
11/13	11/13	AMAZON MKTPL*YB43V74N3 Amzn.com/billWA	24692164318100883221212	5942	18.71		
11/13	11/12	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427334317720226916038	5411	708.30		
11/13	11/12	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137464318001521634732	5599	106.99		
11/13	11/12	SAMS CLUB #8252 N.CHARLESTON SC	24445004318400184613150	5300	12.18		
11/13	11/12	CHEFSTORE 8104 CHARLESTON SC	24231684318149330081005	5499	76.11		
11/15	11/14	AMAZON MKTPL*BF7ZQ3H53 Amzn.com/billWA	24692164319102268313290	5942	30.13		
11/15	11/14	AMAZON MKTPL*QR1HE00C3 Amzn.com/billWA	24692164319102271552108	5942	8.45		
11/18	11/15	AMZN Mkt US*OD1K825F3 Amzn.com/billWA	24692164320103197671953	5942	28.27		
11/20	11/19	WILLIAMS TIRES & AUTO SE 843-554-0700 SC	24801974324156151145543	5013	512.04		
11/21	11/20	WM SUPERCENTER #628 SUMMERVILLE SC	24445004326400192757304	5411	104.19		
11/22	11/20	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234326900014626560	5039	88.72		
11/22	11/21	WAL-MART #3367 N CHARLESTON SC	24226384326004210006263	5411	29.51		
11/22	11/21	POSITIVE PROMOTIONS 800-6352666 NY	24269754326900017651742	5099	565.30		
11/22	11/21	WM SUPERCENTER #628 SUMMERVILLE SC	24445004327400193130518	5411	18.13		
11/22	11/21	SAMS CLUB #8252 N.CHARLESTON SC	24445004327400193130690	5300	256.31		
11/25	11/22	AMAZON MKTPL*1W7665723 Amzn.com/billWA	24692164327109057335624	5942	22.24		

DORCHESTER SCHOOL DIST TWO

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/25	11/22	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427334327720232142510	5411	131.91	
11/25	11/22	PUBLIX #483 SUMMERVILLE SC	24137464328001648200456	5411	622.46	
12/05	12/04	AMAZON MKTPL*ZL2YD22H0 Amzn.com/billWA	24692164339100446543693	5942	20.32	
12/05	12/04	AMAZON MKTPL*ZR09E0OM2 Amzn.com/billWA	24692164339100850989184	5942	17.09	
12/06	12/05	MR SIGN SUMMERVILLE SC	24013394340001035073104	5099	449.40	
12/06	12/05	PUBLIX #1120 SUMMERVILLE SC	24137464341001698406428	5411	40.27	
12/09	12/06	SC - 90 - CHARLESTON SUMMERVILLE SC	24692164342100537039986	5511	1,657.14	
12/09	12/08	AMAZON RETA* ZR74Z4IA2 WWW.AMAZON.COWA	24011344343000053071358	5331	31.20	

PARRIS, AUSTIN

Total Activity

Account Number: [REDACTED] **809.66**

11/18	11/15	BORDER STATES INDUSTRIES LADSON SC	24717054321643210038972	5065	176.41	
11/22	11/20	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014326010210152069	5200	420.49	
11/25	11/22	LOWES #02948* SUMMERVILLE SC	24692164327109449354143	5200	212.76	

PIERETTI, ANTHONY

Total Activity

Account Number: [REDACTED] **1,803.04**

11/13	11/12	SQ *RENTAL MASTERS INC gosq.com SC	24692164317100412696992	7991	1,165.92	
11/15	11/14	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427334319720228820517	5411	308.42	
11/25	11/22	PUBLIX #1120 SUMMERVILLE SC	24137464329600426718610	5411	135.01	
12/04	12/03	VISTAPRINT 866-207-4955 MA	24036294338712991584350	2741	112.97	
12/04	12/03	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004339400199190553	5411	80.72	

PROGRAMS, FEDERAL

Total Activity

Account Number: [REDACTED] **2,938.77**

11/11	11/08	Spectrum 855-707-7328 MO	24692164313106778536411	4899	135.32	
11/12	11/11	AMAZON MKTPL*PD0Y51X53 Amzn.com/billWA	24692164316109744827648	5942	379.17	
11/13	11/12	PRICELN*AMERICAN AIRLI 800-774-2354 CT	24692164317100733735693	4722	13.90	
11/13	11/13	National Association o Jacksonville AL	24793384318001336244052	8398	895.00	
11/14	11/13	AMAZON MKTPL*VZ8WR0313 Amzn.com/billWA	24692164318101027371129	5942	61.29	
11/14	11/12	AMERICAN AIR0017136133463FORT WORTH TX KELLY/TERESA LMS 0017136133463 Departure Date: 03/15/25 Airport Code: CHS AA O DCA Departure Date: 03/15/25 Airport Code: DCA AA O CHS	24035964318092211564513	3001	412.94	
11/18	11/15	STAPLES 00348045 877-8267755 GA	24164074320105441453674	5111	66.07	
11/18	11/17	AMAZON MARK* 2F5TJ1Z03 HTTPSAMAZON.CWA	24011344322000040423931	5999	82.40	
11/21	11/20	AMAZON MKTPL*2F4806ZH3 Amzn.com/billWA	24692164325107219523329	5942	12.57	
11/21	11/19	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304325709501957077	5964	70.36	
11/21	11/20	STAPLES 00348045 877-8267755 GA	24164074325105441282516	5111	80.84	
11/22	11/21	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164326108540680659	5942		61.29
11/25	11/21	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334327710010396842	5814	343.05	
11/25	11/22	STAPLS7645911568000002 877-8267755 GA	24164074327105441401437	5111	111.27	
11/26	11/25	AMAZON RETA* I257Q2IU3 WWW.AMAZON.COWA	24011344330000062796214	5331	15.22	
12/06	12/06	AMAZON MARK* ZR3U07Z80 HTTPSAMAZON.CWA	24011344341000039455784	5999	92.10	
12/06	12/05	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004341400193818197	5411	132.35	
12/09	12/06	STAPLS7647101346000002 877-8267755 GA	24164074341105441364249	5111	21.29	
12/09	12/07	AMAZON MARK* ZR2Z63190 HTTPSAMAZON.CWA	24011344342000058878535	5999	74.92	

RODRIGUEZ, JEREMY

Total Activity

Account Number: [REDACTED] **640.25**

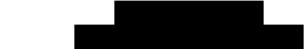
11/15	11/14	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004320400185920931	5411	86.53	
11/19	11/18	BJS WHOLESALE #378 SUMMERVILLE SC	24137464324001544457469	5300	202.61	
11/21	11/20	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004326400192757486	5411	43.04	
12/05	12/04	WAL-MART #6174 SUMMERVILLE SC	24226384339004645008178	5411	163.75	
12/06	12/05	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004341400193818015	5411	20.32	
12/09	12/08	SAMSLUB #8252 NORTH CHARLESSC	24226384344004794081151	5300	37.28	
12/10	12/09	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004345400205744288	5411	83.72	
12/10	12/09	WAL-MART #6174 SUMMERVILLE SC	24226384345004827398324	5411	3.00	

SCHOOL, ALSTON MIDDLE

Total Activity

Account Number: [REDACTED] **9,981.22**

11/11	11/10	BJS WHOLESALE #378 SUMMERVILLE SC	24137464316001442424843	5300	150.37	
11/11	11/10	BJS WHOLESALE #378 SUMMERVILLE SC	24137464316001442424926	5300	81.86	
11/14	11/13	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 11/11/24	24755424319153197827373	3503	276.74	
11/15	11/14	AMAZON MKTPL*1B51K8313 Amzn.com/billWA	24692164319102303196965	5942	35.05	
11/15	11/14	AMAZON MKTPL*GP7VG2M43 Amzn.com/billWA	24692164319102362027986	5942	37.29	
11/18	11/15	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414320716963488117	5942	943.80	
11/18	11/15	SIGHT READING FACTORY SIGHTREADINGFTX	24000774321500001665778	5733	42.00	
11/18	11/16	AMAZON MKTPL*OH2TM73I3 Amzn.com/billWA	24692164321103737889775	5942	10.69	



Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/18	11/16	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 11/16/24	24755424322153229587925	3513	450.66	
11/20	11/19	DOMINO'S 5642 843-875-7300 SC	24445004325001004640729	5814	31.04	
11/21	11/19	LOWES #02948* SUMMERVILLE SC	24692164325107195396310	5200	246.36	
11/21	11/20	AMAZON MKTPL*1371X2OC3 Amzn.com/billWA	24692164325107405269729	5942	208.51	
11/21	11/20	LOWES #00358* SUMMERVILLE SC	24692164325107410895997	5200	35.46	
11/21	11/20	AMAZON RETA* DVOK87XE3 WWW.AMAZON.COWA	24011344325000055885898	5331	395.46	
11/21	11/20	LOWES #00358* SUMMERVILLE SC	24692164325107612331700	5200	135.75	
11/21	11/20	MR TOPSOIL MULCH SUPPLIERSUMMERVILLE SC	24028204325900016900024	0780	22.10	
11/21	11/20	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427334325720228327887	5411	6.85	
11/21	11/20	BJS WHOLESALE #378 SUMMERVILLE SC	24137464326001596038108	5300	439.52	
11/25	11/23	HAMPTON INN HAYWOOD GREENVILLE SC Arrival: 11/22/24	24692164328100268679552	3665	210.89	
11/26	11/25	WANDO DANCE HTTPSWWW.ZEFFDE	24011344330000066528647	8398	427.80	
11/26	11/24	HAMPTON INN HAYWOOD GREENVILLE SC Arrival: 11/22/24	24692164330102106382627	3665	214.83	
11/26	11/25	IN *CRYSTALLIZED COUTURE 816-9183436 MO	24692164331102385153243	5999	135.00	
12/03	12/02	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234337878812830489	5699	1,782.86	
12/03	12/02	IN *SCREEN EAST, INC. 843-8718213 SC	24692164338108922913117	2741	2,090.78	
12/04	12/03	AMAZON RETA* ZL7UA88U0 WWW.AMAZON.COWA	24011344338000086370063	5331	46.48	
12/04	12/03	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011344338000089382461	8398	142.00	
12/05	12/04	READYREFRESH/WATERSERV 800-274-5282 CA	24692164339100516002489	5999	21.39	
12/05	12/04	AMZN Mktp US*ZL29L6790 Amzn.com/billWA	24692164339100669642230	5942	267.49	
12/05	12/04	AMZN Mktp US*ZL3CL5Y72 Amzn.com/billWA	24692164339100694119790	5942	156.11	
12/05	12/04	AMAZON MKTPL*ZR7UM1C12 Amzn.com/billWA	24692164339100773090615	5942	36.27	
12/05	12/04	POSITIVE PROMOTIONS 800-6352666 NY	24269754339900012298569	5099	501.64	
12/06	12/05	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004341400193818684	5411	163.71	
12/09	12/05	FOOD LION #1542 SUMMERVILLE SC	24692164341102179450142	5411	25.64	
12/09	12/08	AMAZON MKTPL*ZR82G3L01 Amzn.com/billWA	24692164343101662837136	5942	32.09	
12/09	12/08	FOOD LION #2247 SUMMERVILLE SC	24692164344101967052901	5411	32.63	
12/10	12/09	AMAZON MKTPL*ZX2DX1NS2 Amzn.com/billWA	24692164344102315883195	5942	80.52	
12/10	12/09	AMAZON MKTPL*ZR2Z38PU1 Amzn.com/billWA	24692164344102764539041	5942	63.58	

SCHOOL, GREGG MIDDLE	Total Activity
Account Number:	6,994.50

11/11	11/08	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234313878660921768	5699	1,407.95	
11/11	11/09	AMZN Mktp US*I97YB33F3 Amzn.com/billWA	24692164314107509841145	5942	494.98	
11/11	11/10	AMAZON RETA* DW7VK51P3 WWW.AMAZON.COWA	24011344315000038813423	5331	106.48	
11/11	11/11	AMAZON MKTPL*SH2Z631B3 Amzn.com/billWA	24692164316109288388726	5942	197.42	
11/12	11/12	AMAZON RETA* LS2G76LV3 WWW.AMAZON.COWA	24011344317000022381039	5331	21.34	
11/12	11/12	AMAZON RETA* 194JC36T3 WWW.AMAZON.COWA	24011344317000032004167	5331	14.53	
11/13	11/12	AMAZON MKTPL*EM00R6GP3 Amzn.com/billWA	24692164317100196957545	5942	18.18	
11/13	11/12	AMAZON MKTPL*9V7DS3JL3 Amzn.com/billWA	24692164318100793546559	5942	85.39	
11/14	11/12	MUSIC & ARTS 1 C 888-731-5396 MD	24943004318092074087640	5733	208.86	
11/14	11/12	MUSIC & ARTS 1 C 888-731-5396 MD	24943004318092074087657	5733	244.55	
11/14	11/12	MUSIC & ARTS 1 C 888-731-5396 MD	24943004318092074087665	5733	51.70	
11/14	11/12	MUSIC & ARTS 1 C 888-731-5396 MD	24943004318092074087673	5733	88.83	
11/14	11/14	AMAZON RETA* 3M9332633 WWW.AMAZON.COWA	24011344319000022373315	5331	164.85	
11/14	11/13	WALGREENS #6073 SUMMERVILLE SC	24445004319000990602121	5912	18.17	
11/14	11/13	DOLLAR TREE SUMMERVILLE SC	24445004319000990602048	5331	17.39	
11/14	11/13	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164318101532099426	5942		22.07
11/15	11/15	AMAZON RETA* 711JX4PP3 WWW.AMAZON.COWA	24011344320000033773658	5331	10.19	
11/18	11/15	ABC TROPHIES INC 843-8714629 SC	24701774320683601250598	5999	154.08	
11/18	11/16	AMZN Mktp US*OY8424D63 Amzn.com/billWA	24692164321103573164937	5942	7.28	
11/18	11/16	AMAZON MKTPL*TB9TT3TV3 Amzn.com/billWA	24692164321103747423771	5942	160.83	
11/18	11/16	AMAZON MKTPL*RY55889U3 Amzn.com/billWA	24692164321104097387756	5942	16.36	
11/18	11/15	DEMCO INC 800-9624463 WI	24325454322900011907044	5111	59.43	
11/18	11/17	AMZN Mktp US*JW8WS8EK3 Amzn.com/billWA	24692164322105171758621	5942	13.51	
11/20	11/19	AMZN Mktp US*T14805E03 Amzn.com/billWA	24692164324106505496233	5942	74.90	
11/20	11/19	AMAZON MKTPL*CT01V8KL3 Amzn.com/billWA	24692164324106793917734	5942	123.26	
11/20	11/19	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234324878147251299	5699	211.27	
11/20	11/19	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004325400189262913	5411	112.04	
11/21	11/20	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011344325000062779720	8398	142.00	
11/21	11/20	AMAZON MARK* 557WMO1J3 HTTSAAMAZON.CWA	24011344325000079366131	5999	667.56	
11/21	11/21	AMAZON RETA* YE10H8TZ3 WWW.AMAZON.COWA	24011344326000007651694	5331	11.57	
11/21	11/20	AMAZON MKTPL*G09T45YP3 Amzn.com/billWA	24692164325107798694442	5942	16.04	
11/21	11/20	BJS WHOLESALE #378 SUMMERVILLE SC	24137464326001596036466	5300	332.03	
11/22	11/20	HOLIDAY INN - HOTEL OPER 8032054950 SC Arrival: 11/21/24	24943004326097152023243	3501	271.83	
11/22	11/21	AMZN Mktp US*C29YI1BZ3 Amzn.com/billWA	24692164326108244565425	5942	40.38	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/22	11/21	AMAZON MKTPL*FH9KO51L3 Amzn.com/billWA	24692164326108504799045	5942	262.56	
11/25	11/23	AMAZON MKTPL*2G0O22B73 Amzn.com/billWA	24692164329100610289968	5942	29.62	
11/25	11/24	AMAZON MKTPL*B60JD90I3 Amzn.com/billWA	24692164329101124622512	5942	27.36	
11/26	11/25	AMAZON MKTPL*QA29M0U73 Amzn.com/billWA	24692164330101703199582	5942	3.02	
11/26	11/25	AMAZON MKTPL*AZ7YM7EN3 Amzn.com/billWA	24692164331102405277758	5942	10.42	
11/27	11/26	AMAZON MKTPL*R64KE60O3 Amzn.com/billWA	24692164331102898014114	5942	36.40	
11/29	11/27	AMAZON MKTPL*ZR98J3J32 Amzn.com/billWA	74692164333104208724476	5942		3.02
12/04	12/03	STAMPS.COM *USPOSTAGE 855-608-2677 TX	24692164338109396453713	4215	25.00	
12/04	12/03	SQ *SIMMONS AUCTION GROUPHANAHAN SC	24692164339109899941163	7929	250.00	
12/05	12/04	WAL-MART #5279 SUMMERVILLE SC	24226384340004649009260	5411	73.65	
12/05	12/04	BJS WHOLESALE #378 SUMMERVILLE SC	24137464340001720299693	5300	233.96	
12/06	12/05	AMAZON MKTPL*ZR98J3J32 Amzn.com/billWA	24692164340101744653165	5942	88.96	
12/06	12/05	WAL-MART #5279 SUMMERVILLE SC	24226384341004683006049	5411	80.59	
12/06	12/05	WAL-MART #5279 SUMMERVILLE SC	24226384341004691666222	5411	17.15	
12/06	12/05	BJS WHOLESALE #378 SUMMERVILLE SC	24137464341001698405768	5300	58.09	
12/06	12/05	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004341400193817512	5411	5.23	
12/09	12/06	SIGNS ASAP 843-875-2727 SC	24435654341042919753243	7311	5.35	
12/09	12/06	AMZN Mktpl US*ZR8E205G2 Amzn.com/billWA	24692164342100055088126	5942	55.25	
12/09	12/07	STAMPS.COM 855-608-2677 TX	24692164342100506190752	5045	21.39	
12/09	12/07	WALGREENS #6073 SUMMERVILLE SC	24445004343001101032729	5912	23.80	
12/09	12/07	AMZN Mktpl US*ZR5IH2CN1 Amzn.com/billWA	24692164343101003293551	5942	27.36	
12/09	12/07	HOBBY-LOBBY #780 LEXINGTON SC	24137464343200221635291	5945	72.91	
12/09	12/08	AMAZON MKTPL*ZR5B60Q60 Amzn.com/billWA	24692164344102034267050	5942	32.58	
12/10	12/09	AMAZON MKTPL*ZX2VQ2N12 Amzn.com/billWA	24692164344102428773051	5942	13.76	

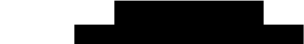
SCHOOL, NEWINGTON ELEM

Total Activity

Account Number:

14,084.79

11/11	11/08	AMAZON MKTPL*N02AY7623 Amzn.com/billWA	24692164313107184815183	5942	173.49	
11/11	11/08	HARRIS TEETER #363 SUMMERVILLE SC	24445004314001085020711	5411	16.16	
11/11	11/10	AMAZON MKTPL*3N3MD1CW3 Amzn.com/billWA	24692164315108588666733	5942	189.00	
11/11	11/10	AMAZON MKTPL*1S70197B3 Amzn.com/billWA	24692164315109006722074	5942	26.74	
11/12	11/12	AMAZON MKTPL*5K42C0H93 Amzn.com/billWA	24692164317100106384285	5942	27.26	
11/12	11/11	ChristianBros.Org 8034962667 SC	24008474316000020987234	4789	828.00	
11/13	11/12	AMAZON MKTPL*M68F71Z83 Amzn.com/billWA	24692164317100462582753	5942	112.72	
11/13	11/11	SOUTHWES 5262579564714800-435-9792 TX HUTCHINSON/MELODY 5262579564714 Departure Date: 03/11/25 Airport Code: CHS WN U BWI Departure Date: 03/11/25 Airport Code: BWI WN U CHS	24692164317100545250915	3066	1,019.88	
11/13	11/12	AMAZON MKTPL*2007B4CJ3 Amzn.com/billWA	24692164317100556511882	5942	35.29	
11/13	11/12	AMZN Mktpl US*PU0X22M23 Amzn.com/billWA	24692164317100582939834	5942	115.52	
11/13	11/11	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974317148926333677	8699	609.00	
11/13	11/11	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974317148926333685	8699	609.00	
11/14	11/13	AMAZON RETA* HC0OG74D3 WWW.AMAZON.COWA	24011344318000067336269	5331	44.93	
11/14	11/12	Jones School Supply Co., 800-845-1807 SC	24202984318016016586855	5943	209.98	
11/14	11/13	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004319400183233256	5411	123.60	
11/15	11/15	AMAZON MKTPL*7N9390H73 Amzn.com/billWA	24692164320102626939429	5942	157.01	
11/15	11/15	AMAZON MKTPL*BN9927XM3 Amzn.com/billWA	24692164320102679667018	5942	107.82	
11/18	11/15	AMAZON MKTPL*T56PM4S93 Amzn.com/billWA	24692164320102733700508	5942	95.19	
11/18	11/15	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984320046659379577	5943	401.38	
11/18	11/15	STAPLES INC 00209908 staples.com MA	24164074320105441254080	5111	51.98	
11/18	11/16	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984321047019405911	5943	160.45	
11/19	11/18	IN *SCREEN EAST, INC. 843-8718213 SC	24692164323106026264137	2741	182.97	
11/20	11/19	LEARNING WITHOUT TEARS 301-263-2700 MD	24210734324035425004632	8299	635.58	
11/20	11/19	AMAZON MARK* DA57114A3 HTTPSAMAZON.CWA	24011344324000083250918	5999	41.70	
11/20	11/20	Amazon.com*XN1UR0IN3 Amzn.com/billWA	24692164325107049892530	5942	42.52	
11/20	11/19	THE NATIONAL BETA CLUB 800-8458281 SC	24137474325050617564725	8398	880.00	
11/21	11/20	SQ *NEWINGTON ELEMENTARY gosq.com SC	24692164325107589498003	8699	36.00	
11/21	11/20	SQ *NEWINGTON ELEMENTARY gosq.com SC	24692164325107594167528	8699	60.00	
11/22	11/21	WALMART.COM 800-925-6278 AR	24692164326108505142377	5310	237.39	
11/26	11/25	SQ *NEWINGTON ELEMENTARY gosq.com SC	24692164330102104497062	8699	62.00	
11/27	11/26	USPS PO 4584810485 SUMMERVILLE SC	24137464332001821046043	9402	33.60	
12/04	12/03	AMAZON MKTPL*ZL6E02SF2 Amzn.com/billWA	24692164338109825381790	5942	377.37	
12/05	12/04	AMAZON RETA* ZL6TM31S1 WWW.AMAZON.COWA	24011344339000070799094	5331	16.04	
12/05	12/04	AMAZON MKTPL*ZL4QH3KJ0 Amzn.com/billWA	24692164339100630639067	5942	24.71	
12/05	12/04	SWANK MOTION PICTURES IN WWW.SWANK.COMMO	24431064340105739005966	7399	578.00	
12/06	12/05	BEE CITY LLC COTTAGEVILLE SC	24116414341172688237709	7999	1,840.80	
12/06	12/05	HARRISTEETER #355 SUMMERVILLE SC	24445004341001086204444	5411	32.10	



Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/09	12/06	AMAZON MKTPL*ZR95B1PJ2 Amzn.com/billWA	24692164341102251412150	5942	81.10	
12/09	12/08	AMAZON MKTPL*ZR80A5YH2 Amzn.com/billWA	24692164343101805567418	5942	284.05	
12/09	12/06	World's Finest Chocolate 773-847-4600 IL	24202984343030079819375	5999	727.20	
12/09	12/06	World's Finest Chocolate 773-847-4600 IL	24202984343030079819367	5999	1,939.20	
12/09	12/08	AMAZON MKTPL*ZR5C228H0 Amzn.com/billWA	24692164344101913404586	5942	35.27	
12/10	12/09	HEGGERTY.ORG HEGGERTY.ORG IL	24492164344000011760935	2741	822.79	

SCHOOL, OAKBROOK ELEM Total Activity 7,724.16

Account Number:						
11/11	11/08	WILLIAM V MACGILL & CO 603-8892564 IL	24639234315900015800035	5047	197.66	
11/12	11/11	AMAZON MKTPL*183079WU3 Amzn.com/billWA	24692164316109409219602	5942	169.84	
11/12	11/11	AMAZON RETA* 910VV4IN3 WWW.AMAZON.COWA	24011344316000052838792	5331	11.28	
11/12	11/11	AMAZON RETA* QW53K5F13 WWW.AMAZON.COWA	24011344316000052838347	5331	13.82	
11/12	11/10	SAMS CLUB#6203 COLUMBIA SC	24226384316003872009732	5300	216.86	
11/13	11/12	BULK BOOKSTORE 503-867-8738 OR	24116414317712540076918	5192	245.89	
11/13	11/12	WM SUPERCENTER #628 SUMMERVILLE SC	24445004318400184613077	5411	22.22	
11/14	11/13	AMAZON MKTPL*MY3UH61N3 Amzn.com/billWA	24692164318101070844667	5942	290.56	
11/14	11/13	WALMART.COM 8009256278 800-966-6546 AR	24445004318200216527794	5310	38.20	
11/14	11/13	WM SUPERCENTER #628 SUMMERVILLE SC	24445004319400183233090	5411	33.13	
11/15	11/14	SP FORK FARMS FARMATIVE.FORWI	24011344320500001450312	5261	438.65	
11/18	11/16	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164321103977307793	5969	33.43	
11/18	11/16	ACCO Brands Direct 800-5655396 IL	24906414321214220324567	5943	3.61	
11/18	11/16	ACCO Brands Direct 800-5655396 IL	24906414321214221299628	5943	212.68	
11/18	11/17	STAPLES 00348045 877-8267755 GA	24164074322105442259185	5111	627.02	
11/19	11/19	AMZN Mktpl US*519EC9V83 Amzn.com/billWA	24692164324106180329949	5942	496.01	
11/20	11/19	FOX MUSIC 843-740-7200 SC	24323004325068312106724	5733	150.00	
11/20	11/20	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164325107044318275	5964	320.51	
11/21	11/19	LOWES #02948* SUMMERVILLE SC	24692164325107195395882	5200	166.73	
11/22	11/20	LOWES #02948* SUMMERVILLE SC	24692164326108071506070	5200	145.28	
11/22	11/21	AMZN Mktpl US*XD1UZ8PQ3 Amzn.com/billWA	24692164326108414586284	5942	8.98	
11/22	11/21	AMAZON MKTPL*VR6PZ91P3 Amzn.com/billWA	24692164326108484475541	5942	23.34	
11/22	11/20	CHICK-FIL-A #1882 N CHARLESTON SC	24427334326710012248349	5814	30.05	
11/22	11/21	AMZN Mktpl US*8R74D7SF3 Amzn.com/billWA	24692164326108669800703	5942	9.62	
11/22	11/21	Scholastic Education 573-632-1834 MO	24009584327600219897144	5942	716.06	
11/25	11/22	AMAZON RETA* LW32D7803 WWW.AMAZON.COWA	24011344327000057268463	5331	55.64	
11/25	11/20	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234327900010885516	5021	108.40	
11/25	11/22	AMAZON MKTPL*A15UB6TI3 Amzn.com/billWA	24692164327108936431315	5942	46.60	
11/25	11/22	AMAZON MKTPL*WY7NB25A3 Amzn.com/billWA	24692164327108936847528	5942	177.13	
11/25	11/22	AMZN Mktpl US*Q25WE1HP3 Amzn.com/billWA	24692164327108888889833	5942	23.04	
11/25	11/22	AMAZON MKTPL*O76V90VQ3 Amzn.com/billWA	24692164327108916721727	5942	49.62	
11/25	11/21	CHICK-FIL-A #1882 843-767-1213 SC	24427334327710012610695	5814	47.72	
11/29	11/28	ETAHAND2MIND 800-445-5985 IL	24692164333104554643127	5099	203.47	
11/29	11/28	STAPLS7645918432000001 877-8267755 GA	24164074333105441213040	5111	11.24	
12/03	12/02	LS THE GOLF CLUB AT WE 843-7405838 SC	24000774337000009024187	7992	163.50	
12/04	12/03	4IMPRINT, INC 4IMPRINT.COM WI	24692164339109985248739	5969	1,803.49	
12/09	12/04	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234341900011791640	5021	58.10	
12/09	12/08	AMAZON MKTPL*ZR2382ZK1 Amzn.com/billWA	24692164343101749819156	5942	10.69	
12/10	12/09	S CAROLINA AQUARIUM 843-5773474 SC	24492164344000010334898	8398	328.60	
12/10	12/09	WAL-MART #5279 SUMMERVILLE SC	24226384345004826855191	5411	15.49	

SERVICES, CUSTODIAL Total Activity 32,775.64

Account Number:						
11/12	11/11	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692164316109582862137	8999	1,800.00	
11/13	11/12	IN *THE KEENA EDWARDS GRO843-4949504 SC	24692164317100708255529	6513	3,900.00	
11/13	11/12	IN *THE KEENA EDWARDS GRO843-4949504 SC	24692164317100708255537	6513	2,800.00	
11/15	11/14	NAPA AUTO 0024483 SUMMERVILLE SC	24431054319065950148515	5533	48.12	
11/18	11/15	IN *PROFORM LANDSCAPES LL843-4527931 SC	24692164320103386714341	0780	3,000.00	
11/18	11/17	AMAZON MKTPL*205AM2VX3 Amzn.com/billWA	24692164322105021704510	5942	111.88	
11/20	11/19	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692164324106517335171	8999	1,050.00	
11/20	11/19	SP AK ATHLETIC EQUIP AKATHLETICS.CO	24492164324500015484733	5941	525.00	
11/20	11/19	IN *A SHADE ABOVE THE RES843-8754307 SC	24692164324106841433122	5714	1,288.01	
11/21	11/19	A+ AUTO SERVICE SUMMERVILSUMMERVILLE SC	24040534325016018323679	7538	186.13	
11/22	11/21	SQ *BBQ Summerville SC	24692164326108457646482	5814	700.00	
11/25	11/21	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434327200318788699	5099	583.87	
11/25	11/22	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692164327109443075132	8999	360.00	
11/25	11/22	FLOOR MAT SHOP 224-654-6500 IL	24137464327300797240326	5251	1,619.85	
11/27	11/26	SQ *KEYLANE FLOORING gosq.com FL	24692164331103121608425	1799	6,100.00	
12/03	12/02	SQ *KEYLANE FLOORING gosq.com FL	24692164337108463730509	1799	4,341.40	
12/03	12/02	IN *PROFORM LANDSCAPES LL843-4527931 SC	24692164338108922901450	0780	2,500.00	
12/05	12/04	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692164339100581414742	8999	1,100.00	
12/06	12/05	TST*KICKIN CHICKEN - MA 843-875-6998 SC	24692164340101338084363	5812	60.48	

DORCHESTER SCHOOL DIST TWO

November 11, 2024 - December 10, 2024

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/09	12/06	ADOBE *ADOBE 408-536-6000 CA	24036294341712459090887	5734	19.99		
12/09	12/07	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164342100293100626	5964	680.91		
SERVICES, SPECIAL						Total Activity	
Account Number:						1,492.52	
11/18	11/15	ITALIAN BISTRO SUMMERVILLE SC	24000974320685700605949	5812	238.52		
11/21	11/19	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436544326050610734728	7399	1,254.00		
SES, SUMMER CAMP						Total Activity	
Account Number:						370.53	
11/13	11/12	WAL-MART #6174 SUMMERVILLE SC	24226384318003927952017	5411	15.24		
11/20	11/19	HARRISTEETER #355 SUMMERVILLE SC	24445004325001004640315	5411	18.15		
11/20	11/19	WAL-MART #0628 SUMMERVILLE SC	24226384325004160707382	5411	84.35		
12/03	12/03	AMZN Mktpl US*ZL3P60001 Amzn.com/billWA	24692164338109040401258	5942	23.63		
12/04	12/03	AMAZON MKTPL*ZL5Y69DX2 Amzn.com/billWA	24692164338109680659090	5942	7.48		
12/05	12/04	POSITIVE PROMOTIONS 800-6352666 NY	24269754339900012326725	5099	68.84		
12/06	12/04	ALDI 66041 SUMMERVILLE SC	24427334340710041744559	5411	31.32		
12/06	12/05	WM SUPERCENTER #628 SUMMERVILLE SC	24445004341400193817280	5411	65.95		
12/09	12/06	AMAZON MKTPL*ZR5ZB1Z90 Amzn.com/billWA	24692164341102286188353	5942	36.80		
12/09	12/06	AMAZON MKTPL*ZR5QB9Z40 Amzn.com/billWA	24692164341102445263436	5942	10.26		
12/09	12/07	AMAZON MKTPL*ZR2O59QJ2 Amzn.com/billWA	24692164342100401189511	5942	8.51		
SMITH, GENE						Total Activity	
Account Number:						2,837.01	
11/13	11/12	AMERICAN LOCKSETS 845-7741459 NY	24755424317643175187263	5099	1,443.75		
11/13	11/12	TRUDOR LLC 623-7489122 AZ	24049554317900017910173	5046	632.02		
11/22	11/21	LOWES #02948* SUMMERVILLE SC	24692164326108272175014	5200	55.64		
11/26	11/25	LOWES #02948* SUMMERVILLE SC	24692164330102042319592	5200	145.37		
12/09	12/05	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014341010213071846	5200	560.23		
SODERBERG, ERIK						Total Activity	
Account Number:						2,065.01	
11/11	11/08	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431064314089440999414	5251	12.18		
11/20	11/19	LOWES #02948* SUMMERVILLE SC	24692164324106766374038	5200	171.16		
11/21	11/19	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014325010210201750	5200	23.81		
11/29	11/26	MASTERBEND MUFFLER AND RASUMMERVILLE SC	24073144332900016400028	7538	1,286.78		
12/02	12/01	ANDERSEN MANUFACTURING 800-635-6106 ID	24240524337168581000062	5599	352.01		
12/04	12/02	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014338010217317125	5200	194.02		
12/06	12/04	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014340010215201947	5200	25.05		
SR, LORENZA BELL						Total Activity	
Account Number:						71.38	
11/21	11/20	SPEEDEE 3009 SUMMERVILLE SC	24137464325300715364671	7538	71.38		
SUPERINTENDENT						Total Activity	
Account Number:						2,232.21	
11/11	11/08	STAPLES INC 00209908 staples.com MA	24164074313105441249188	5111	94.72		
11/11	11/08	WALMART.COM 800-925-6278 AR	74692164313107022013962	5310		15.28	
11/11	11/09	WALMART.COM 800-925-6278 AR	74692164314108116412614	5310		10.55	
11/18	11/15	WAL-MART #1037 SUMMERVILLE SC	24226384320004008001985	5411	81.50		
11/25	11/22	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004328400210657641	5411	49.14		
11/25	11/22	GREATER SUMMERVILLE DORCH843-8732931 SC	24755424328133288772216	8641	1,430.00		
11/25	11/23	Staples Inc staples.com MA	24164074329105441251228	5111	37.45		
12/06	12/04	STAPLES 00108282 SUMMERVILLE SC	24164074340105442541622	5943	84.51		
12/06	12/05	TARGET 00014936 SUMMERVILLE SC	24164074340091007462661	5310	155.72		
12/10	12/09	SCSBA ONLINE 803-7996607 SC	24755424345133457004119	8699	325.00		
SUPERINTENDENT, ASST						Total Activity	
Account Number:						469.31	
11/12	11/11	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004317400197131514	5411	139.99		
12/05	12/04	WALMART.COM 800-925-6278 AR	24055234339171219012085	5310	329.32		
SUPERINTENDENT, DEPUTY						Total Activity	
Account Number:						2,083.51	
11/13	11/12	HYATT REGENCY GREENVILLE 8642351234 SC	24943004317091421019026	3640	352.36		
		Arrival: 12/02/24					
11/13	11/11	THE BREAKERS RESORT 888-3721985 SC	24207854317171801027440	7011	112.64		
		Arrival: 11/11/24					
11/15	11/14	HYATT PLACE COLUMBIA COLUMBIA SC	24692164319101997345722	3812	428.64		
		Arrival: 11/13/24					
11/15	11/14	HYATT PLACE COLUMBIA COLUMBIA SC	24692164319101997345730	3812	428.64		
		Arrival: 11/13/24					
11/18	11/15	HYATT PLACE COLUMBIA COLUMBIA SC	24692164321103887578012	3812	19.44		
		Arrival: 11/13/24					
12/04	12/03	SP PLAUD.AI PLAUD.AI WY	24011344339500008843245	5732	405.45		
12/04	12/03	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004339400199190637	5411	283.34		

DORCHESTER SCHOOL DIST TWO

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/05	12/04	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 12/02/24	24943004340105912063540	3640	53.00	

SUTTON, MATTHEW						Total Activity
Account Number: [REDACTED]						3,660.94

11/11	11/08	LOWES #00358* SUMMERVILLE SC	24692164313106968988224	5200	282.24	
11/15	11/14	LOWES #02948* SUMMERVILLE SC	24692164319102137129000	5200	2,284.19	
11/15	11/14	LOWES #02948* SUMMERVILLE SC	24692164319102255328921	5200	268.66	
11/15	11/14	LOWES #02948* SUMMERVILLE SC	24692164319102255328996	5200	55.23	
11/20	11/19	LOWES #02948* SUMMERVILLE SC	24692164324106554216466	5200	67.07	
11/25	11/22	LOWES #00358* SUMMERVILLE SC	24692164327109450371366	5200	59.21	
11/25	11/22	BUILDERSFIRSTSOURCE20711 NORTH CHARLESSC	24493984327049061023885	5211	350.41	
12/05	12/03	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234339900015863241	5039	10.44	
12/09	12/06	LOWES #02948* SUMMERVILLE SC	24692164341102552838954	5200	49.18	
12/09	12/06	LOWES #02948* SUMMERVILLE SC	24692164341102696741114	5200	234.31	

SYSTEMS, CHARLESTON WATER						Total Activity
Account Number: [REDACTED]						4,095.47

12/10	12/09	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801974344176506315951	4900	2,045.19	
12/10	12/09	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801974344176506315969	4900	1,974.02	
12/10	12/09	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801974344176506315985	4900	76.26	

TELECOM, SPIRIT						Total Activity
Account Number: [REDACTED]						6,827.69

11/27	11/26	SEGRA 800-467-3472 VA	24692164331102909022999	4899	6,827.69	
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WALKER, BRYAN						Total Activity
Account Number: [REDACTED]						5,068.04

11/13	11/12	LOWES #02948* SUMMERVILLE SC	24692164317100511886536	5200	63.02	
11/15	11/14	Wilsonart - Charleston N Charleston SC	24744554320240000068140	5039	4,985.78	
11/25	11/22	LOWES #02948* SUMMERVILLE SC	24692164327109357520230	5200	19.24	

WHEELER, MINDE						Total Activity
Account Number: [REDACTED]						915.78

11/12	11/11	AMAZON MKTPL*NC1TU5ZH3 Amzn.com/billWA	24692164316109846847510	5942	96.27	
11/12	11/12	TCT*ANDERSON'S 800-328-9650 MN	24692164317100101987991	5969	152.18	
11/15	11/15	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492164320000005365079	7922	113.59	
11/15	11/15	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492164320500006452123	7922	113.59	
11/15	11/15	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492164320500006443049	7922	113.59	
12/06	12/05	AMAZON MKTPL*ZR0SF3FO2 Amzn.com/billWA	24692164340101078647502	5942	91.00	
12/09	12/08	Amazon.com*ZR6D18520 Amzn.com/billWA	24692164343101517833843	5942	235.56	

WILSON, CAROL						Total Activity
Account Number: [REDACTED]						4,270.48

11/12	11/11	AMAZON MKTPL*ZA8OY1ST0 Amzn.com/billWA	24692164316109802509187	5942	978.90	
11/22	11/20	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334326710010130143	5814	348.53	
11/22	11/21	QUILL CORPORATION quill.com SC	24164074326105441415479	5111	655.34	
11/22	11/21	QUILL CORPORATION quill.com SC	24164074326105441415487	5111	123.65	
12/05	12/05	South Carolina Occupat Hanahan SC	24793384340001359224058	8699	280.00	
12/06	12/04	UNITED 0162441304763UNITED.COM TX COLLIER/JODIE 0162441304763 Departure Date: 02/12/25 Airport Code: CHS UA L IAH Departure Date: 02/12/25 Airport Code: IAH UA S CHS	24692164340101538586050	3000	450.20	
12/06	12/04	UNITED 0162441304764UNITED.COM TX HAITHCOCK/JENNIE 0162441304764 Departure Date: 02/12/25 Airport Code: CHS UA L IAH Departure Date: 02/12/25 Airport Code: IAH UA S CHS	24692164340101538586068	3000	450.20	
12/06	12/04	UNITED 0162441304765UNITED.COM TX BISHOP/VERONICA 0162441304765 Departure Date: 02/12/25 Airport Code: CHS UA L IAH Departure Date: 02/12/25 Airport Code: IAH UA S CHS	24692164340101538586076	3000	450.20	
12/06	12/04	UNITED 0162441304766UNITED.COM TX REEVES/BRENNA 0162441304766	24692164340101538586084	3000	450.20	

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
		Departure Date: 02/12/25 Airport Code: CHS							
		UA L IAH							
		Departure Date: 02/12/25 Airport Code: IAH							
		UA S CHS							
12/06	12/05	HARRISTEETER #355 SUMMERVILLE SC		24445004341001086204519	5411	83.26			
WIRELESS, VERIZON								Total Activity	
Account Number: [REDACTED]								18,037.83	
11/13	11/12	VZWRLSS*APOCC VISB 800-922-0204 FL		24692164317100238825437	4814	18,037.83			
WRES, SUMMER CAMP								Total Activity	
Account Number: [REDACTED]								384.94	
11/11	11/08	DOLLAR TREE SUMMERVILLE SC		24445004314001085020638	5331	246.10			
11/12	11/11	PUBLIX #1120 SUMMERVILLE SC		24137464317001594868770	5411	125.73			
11/12	11/11	PUBLIX #1120 SUMMERVILLE SC		24137464317001594868853	5411	13.11			
WRIGHT, ARTHUR								Total Activity	
Account Number: [REDACTED]								1,935.53	
11/15	11/14	eBay O*01-12331-60830 408-3766151 CA		24204294319001712402095	5311	306.18			
11/20	11/18	WAL-MART #1037 SUMMERVILLE SC		24455014324141001787847	5411	27.94			
11/25	11/22	eBay O*19-12345-51304 408-3766151 CA		24204294327001811467031	5311	1,005.32			
11/29	11/26	SUMMERVILLE HARDWARE AN SUMMERVILLE SC		24639234332900015243581	5039	2.66			
12/03	12/02	eBay O*07-12405-93809 408-3766151 CA		24204294337001867729050	5311	147.08			
12/06	12/05	eBay O*02-12425-26014 408-3766151 CA		24204294340001734292055	5311	247.21			
12/09	12/06	BATTERIES PLUS #699 SUMMERVILLE SC		24943004342107273850323	5999	199.14			

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.

DORCHESTER SCHOOL DIST TWO

November 11, 2024 - December 10, 2024

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