

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	3,705.69	3,705.69
ALLEN, JENNIFER [REDACTED]				
10,000	0.00	0.00	777.82	777.82
ARTS, FINE [REDACTED]				
25,000	166.81	0.00	6,170.18	6,003.37
ASSESSMENT, TESTING & [REDACTED]				
10,000	0.00	0.00	168.13	168.13
AT&T [REDACTED]				
40,000	0.00	0.00	35,253.57	35,253.57
ATHLETICS, ARHS [REDACTED]				
30,000	0.00	0.00	2,173.95	2,173.95
ATHLETICS, DISTRICT [REDACTED]				
40,000	0.00	0.00	6,902.42	6,902.42
ATHLETICS, FDHS [REDACTED]				
30,000	0.00	0.00	11,921.62	11,921.62
ATHLETICS, SUMMERVILLE [REDACTED]				
30,000	0.00	0.00	12,469.93	12,469.93
BAILEY, ALSTON [REDACTED]				
20,000	97.80	0.00	1,425.11	1,327.31
BECKMAN, HANNA [REDACTED]				
10,000	0.00	0.00	402.73	402.73
BHES, SUMMER CAMP [REDACTED]				
10,000	11.76	0.00	470.10	458.34
BOARD, SCHOOL [REDACTED]				
10,000	0.00	0.00	4,425.00	4,425.00
BOEHLEY, MICHAEL [REDACTED]				
10,000	0.00	0.00	2,057.95	2,057.95
BRITTAIN, ROSS [REDACTED]				
10,000	0.00	0.00	217.50	217.50
BROOKS, KADESHIA [REDACTED]				
10,000	0.00	0.00	51.40	51.40
BROWN, JAMES [REDACTED]				
10,000	0.00	0.00	52.77	52.77
CAMP SPANN, SUMMER [REDACTED]				
10,000	0.00	0.00	1,136.94	1,136.94
COBIN, JOSEPH [REDACTED]				
10,000	0.00	0.00	17.42	17.42
CONLON, THOMAS [REDACTED]				
10,000	0.00	0.00	250.91	250.91
COSTA, STEVEN [REDACTED]				
10,000	294.21	0.00	519.90	225.69

## Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CUMMINS, PERRY [REDACTED]				
10,000	9.99	0.00	353.70	343.71
DAY, ABES EXTENDED [REDACTED]				
10,000	0.00	0.00	382.16	382.16
DAY, EXTENDED [REDACTED]				
10,000	17.07	0.00	1,215.39	1,198.32
DAY, NES EXTENDED [REDACTED]				
10,000	0.00	0.00	376.15	376.15
DAY, PYE ELEM EXTENDED [REDACTED]				
10,000	0.00	0.00	323.66	323.66
DAY, SHES EXTENDED [REDACTED]				
10,000	0.00	0.00	210.56	210.56
DEPARTMENT, PERSONNEL [REDACTED]				
20,000	0.00	0.00	2,823.77	2,823.77
DEPARTMENT, TECHNOLOGY [REDACTED]				
20,000	0.00	0.00	15,058.12	15,058.12
DEPT, PUBLIC INFO [REDACTED]				
20,000	0.00	0.00	871.91	871.91
DEV, PROFESSIONAL [REDACTED]				
25,000	0.00	0.00	433.00	433.00
EDUCATION, ADULT [REDACTED]				
10,000	461.19	0.00	6,563.57	6,102.38
EDUCATION, CATE [REDACTED]				
50,000	0.00	0.00	23,359.14	23,359.14
EDWARDS, MARCIA [REDACTED]				
10,000	0.00	0.00	1,980.25	1,980.25
ELEM, FLOWERTOWN [REDACTED]				
20,000	123.67	0.00	1,083.25	959.58
ELEM, FORT DORCHESTER [REDACTED]				
20,000	229.75	0.00	1,448.86	1,219.11
ELEM, KNIGHTSVILLE [REDACTED]				
20,000	0.00	0.00	2,759.60	2,759.60
ELEM, SUMMERVILLE [REDACTED]				
20,000	0.00	0.00	2,887.48	2,887.48
ELEM, WINDSOR HILL [REDACTED]				
20,000	10.85	0.00	4,849.92	4,839.07
ELEMENTARY, BEECH HILL [REDACTED]				
20,000	215.46	0.00	4,508.03	4,292.57
ELEMENTARY, EAGLE NEST [REDACTED]				
20,000	0.00	0.00	2,328.01	2,328.01
ELEMENTARY, JOSEPH PYE [REDACTED]				
20,000	2,495.04	0.00	12,575.84	10,080.80

## Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ELEMENTARY, SAND HILL [REDACTED]				
20,000	0.00	0.00	1,134.86	1,134.86
ELEMENTARY, SIRES [REDACTED]				
20,000	0.00	0.00	2,687.56	2,687.56
ELEMENTARY, SPANN [REDACTED]				
20,000	0.00	0.00	7,564.26	7,564.26
ELEMENTARY, WILLIAM REEVES [REDACTED]				
20,000	32.68	0.00	1,475.54	1,442.86
ENES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	286.24	286.24
FAULKNER, JAMES [REDACTED]				
10,000	0.00	0.00	4,793.19	4,793.19
FDES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	829.46	829.46
FES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	110.23	110.23
FOWLER, BENJAMIN [REDACTED]				
10,000	0.00	0.00	205.99	205.99
FROST, HOLLY [REDACTED]				
10,000	0.00	0.00	25.79	25.79
GATE [REDACTED]				
10,000	0.00	0.00	51.27	51.27
HANCOCK, CRAIG [REDACTED]				
10,000	19.22	0.00	4,084.06	4,064.84
HIGH, ASHLEY RIDGE [REDACTED]				
70,000	2,510.39	0.00	21,117.52	18,607.13
HIGH, FORT DORCHESTER [REDACTED]				
50,000	450.00	0.00	18,479.61	18,029.61
HIGH, SUMMERVILLE [REDACTED]				
55,000	122.73	0.00	51,963.77	51,841.04
HOLADAY, DAVID [REDACTED]				
10,000	0.00	0.00	49.19	49.19
INSTRUCT, CURRICULUM & [REDACTED]				
50,000	0.00	0.00	1,202.20	1,202.20
KES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	246.74	246.74
KOWALSKI, JOSEPH [REDACTED]				
10,000	0.00	0.00	495.84	495.84
MATTHEWS, BROOKE [REDACTED]				
10,000	0.00	0.00	497.55	497.55
MIDDLE, EAST EDISTO [REDACTED]				
25,000	0.00	0.00	7,792.55	7,792.55

## Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MIDDLE, OAKBROOK [REDACTED]				
25,000	1,382.25	0.00	9,500.94	8,118.69
MIDDLE, RIVER OAKS [REDACTED]				
25,000	0.00	0.00	6,891.74	6,891.74
MIDDLE, ROLLINGS [REDACTED]				
25,000	0.00	0.00	4,539.67	4,539.67
MIDDLE SCHOOL, DUBOSE [REDACTED]				
25,000	0.00	0.00	20,544.63	20,544.63
MILLER, DANIEL [REDACTED]				
10,000	0.00	0.00	1,493.06	1,493.06
NUNN, STEPHEN [REDACTED]				
10,000	0.00	0.00	1,387.89	1,387.89
NUZUM, DONALD [REDACTED]				
30,000	0.00	0.00	1,799.93	1,799.93
OES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	787.94	787.94
OFFICE, FACILITIES [REDACTED]				
50,000	0.00	0.00	12,730.06	12,730.06
OFFICE, FINANCE [REDACTED]				
50,000	0.00	0.00	2,404.70	2,404.70
OFFICE, TRANSPORTATION [REDACTED]				
10,000	0.00	0.00	1,950.38	1,950.38
PARRIS, AUSTIN [REDACTED]				
10,000	0.00	0.00	547.06	547.06
PIERETTI, ANTHONY [REDACTED]				
10,000	0.00	0.00	6,370.23	6,370.23
PROGRAMS, FEDERAL [REDACTED]				
50,000	32.09	0.00	1,373.36	1,341.27
ROBERTS, CHRISTOPHER [REDACTED]				
10,000	0.00	0.00	165.24	165.24
RODRIGUEZ, JEREMY [REDACTED]				
10,000	0.00	0.00	178.03	178.03
SCHOOL, ALSTON MIDDLE [REDACTED]				
25,000	143.62	0.00	15,865.02	15,721.40
SCHOOL, GREGG MIDDLE [REDACTED]				
25,000	355.33	0.00	7,658.55	7,303.22
SCHOOL, NEWINGTON ELEM [REDACTED]				
20,000	66.94	0.00	18,504.23	18,437.29
SCHOOL, OAKBROOK ELEM [REDACTED]				
20,000	0.00	0.00	11,858.37	11,858.37
SERVICES, CUSTODIAL [REDACTED]				
50,000	0.00	0.00	27,871.12	27,871.12

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
SERVICES, SPECIAL				
10,000	0.00	0.00	353.00	353.00
SES, SUMMER CAMP				
10,000	0.00	0.00	63.76	63.76
SMITH, GENE				
10,000	0.00	0.00	1,271.43	1,271.43
SODERBERG, ERIK				
10,000	0.00	0.00	137.47	137.47
SR, LORENZA BELL				
10,000	0.00	0.00	2,014.28	2,014.28
SUPERINTENDENT				
10,000	38.15	0.00	2,434.13	2,395.98
SUTTON, MATTHEW				
10,000	0.00	0.00	201.28	201.28
SYSTEMS, CHARLESTON WATER				
10,000	0.00	0.00	3,600.84	3,600.84
TELECOM, SPIRIT				
20,000	0.00	0.00	6,305.78	6,305.78
WALKER, BRYAN				
10,000	0.00	0.00	30.53	30.53
WALTZ, ROBERT				
20,000	0.00	0.00	2,098.27	2,098.27
WHEELER, MINDE				
10,000	0.00	0.00	2,146.03	2,146.03
WHES, SUMMER CAMP				
10,000	46.71	0.00	2,334.52	2,287.81
WILSON, CAROL				
30,000	0.00	0.00	5,201.50	5,201.50
WIRELESS, VERIZON				
50,000	0.00	0.00	2,327.58	2,327.58
WRES, SUMMER CAMP				
10,000	0.00	0.00	555.02	555.02
WRIGHT, ARTHUR				
10,000	0.00	0.00	204.12	204.12

Transactions				
Posting	Transaction			
Date	Date	Description	Reference Number	MCC
Charge	Credit			
DORCHESTER SCHOOL DIST TWO				
Account Number:				Total Activity
				-\$703,406.54
01/06	01/06	GCA PAYMENT	0068620000000000132370	0008
				703,406.54
ACADEMY, RISE				
Account Number:				Total Activity
				3,705.69
12/13	12/12	PUBLIX #1120 SUMMERVILLE SC	24137464348001795823742	5411
12/16	12/14	AMZN Mktp US*ZX0ZN7G41 Amzn.com/billWA	24692164349107159733310	5942
12/16	12/14	AMAZON MKTPL*Z16UY1HQ2 Amzn.com/billWA	24692164350108060012196	5942
12/16	12/15	AMZN Mktp US*Z101L5S22 Amzn.com/billWA	24692164351108959643472	5942
12/19	12/18	AMAZON MKTPL*Z17UL7IH0 Amzn.com/billWA	24692164353101706711229	5942

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/19	12/18	HARRISTEETER #355 SUMMERVILLE SC	24445004354001266236699	5411	20.65	
12/19	12/18	PUBLIX #1120 SUMMERVILLE SC	24137464354001988417774	5411	115.55	
12/20	12/19	ABC TROPHIES INC 843-8714629 SC	24701774354878201148643	5999	19.26	
12/20	12/19	ITALIAN BISTRO SUMMERVILLE SC	24000974354880201258335	5812	752.00	
12/23	12/20	LE BLEU ENTERPRISES 336-2946996 NC	24270744355900018882397	5999	185.80	
12/26	12/25	STAMPS.COM 855-608-2677 TX	24692164360107871256792	5045	21.39	
01/03	01/02	AMAZON MKTPL*ZP4YA0X00 Amzn.com/billWA	24692165003104776218779	5942	104.54	
01/06	01/05	AMAZON MKTPL*ZP5V09UM0 Amzn.com/billWA	24692165005107162069936	5942	173.06	
01/06	01/05	AMAZON MKTPL*ZP0P99021 Amzn.com/billWA	24692165005107175466301	5942	68.59	
01/06	01/05	AMAZON RETA*ZP6XQ3RG0 WWW.AMAZON.COWA	24011345005000083334145	5331	296.40	
01/06	01/05	AMAZON MKTPL*ZP52I7131 Amzn.com/billWA	24692165005107315013948	5942	50.48	
01/06	01/05	AMAZON MKTPL*ZP1J21RW0 Amzn.com/billWA	24692165005107351365319	5942	123.40	
01/07	01/07	JIFFY.COM JIFFY.COM DE	24011345007500002170031	5691	1,191.06	
01/08	01/07	SQ *FANCY TRIMMINS Summerville SC	24692165007108949429342	5499	62.06	
01/09	01/08	PUBLIX #1120 SUMMERVILLE SC	24137465009001625599261	5411	228.85	
ALLEN, JENNIFER					Total Activity	777.82
Account Number: [REDACTED]						
12/16	12/13	AMAZON MKTPL*ZX7507EP1 Amzn.com/billWA	24692164348106622945072	5942	123.00	
12/16	12/14	AMAZON MKTPL*ZX5A07531 Amzn.com/billWA	24692164349107721165124	5942	244.14	
12/16	12/14	AMAZON MKTPL*ZX0FF1RN0 Amzn.com/billWA	24692164349107731004479	5942	75.68	
12/16	12/15	AMAZON MKTPL*ZX8D94S41 Amzn.com/billWA	24692164350108602232609	5942	27.80	
12/16	12/15	AMAZON MKTPL*Z13QM4L90 Amzn.com/billWA	24692164350108641486752	5942	10.04	
12/20	12/19	PUBLIX #483 863-688-1188 SC	24137464355002024309891	5411	154.95	
01/08	01/08	AMAZON MKTPL*ZD5P27E50 Amzn.com/billWA	24692165008109189083442	5942	78.44	
01/10	01/09	WALMART.COM 8009256278 800-966-6546 AR	24445005009300570179462	5310	63.77	
ARTS, FINE					Total Activity	6,003.37
Account Number: [REDACTED]						
12/12	12/11	AMAZON MKTPL*ZX2QB42S2 Amzn.com/billWA	24692164346104473515377	5942	166.81	
12/12	12/11	PUBLIX #1120 SUMMERVILLE SC	24137464347001739721839	5411	82.99	
12/16	12/13	Staples Inc staples.com MA	24164074348105441308850	5111	33.21	
12/17	12/16	SQ *SOUTHERN STRING SUPPLgosq.com SC	24692164351109619525810	5499	569.96	
12/17	12/16	SQ *SOUTHERN STRING SUPPLgosq.com SC	24692164351109712855551	5499	758.55	
12/17	12/16	EDIBLE.COM HTTPSWWW.EDIBGA	24000774351000013169656	5499	163.44	
12/18	12/17	Staples Inc staples.com MA	24164074352105441274626	5111	90.36	
12/19	12/18	AMAZON MKTPL*Z14RR9K60 Amzn.com/billWA	24692164353101285944928	5942	26.21	
12/19	12/18	AMAZON MKTPL*Z14RR8K60 Amzn.com/billWA	24692164353101287239319	5942	167.95	
12/19	12/18	J.W. PEPPER 800-345-6296 PA	24801974353185841176331	5733	425.99	
12/20	12/18	MUSIC & ARTS 1 C 888-731-5396 MD	24943004354115108085614	5733	287.69	
12/20	12/19	AMAZON MKTPL*Z97YQ9SH2 Amzn.com/billWA	24692164354102883887534	5942	15.13	
12/20	12/19	AMAZON MKTPL*Z97YQ9SH2 Amzn.com/billWA	74692164354102569887126	5942		166.81
12/23	12/20	WINTHROP UNIV MKTPL*Z97YQ9SH2 CASPERSOND@WISC	24015144356042346079438	8220	35.00	
01/07	01/06	CALENDLY CALENDLY.COM GA	24011345006500020544879	5734	243.96	
01/08	01/07	Staples Inc staples.com MA	24164075007105442666370	5111	153.94	
01/08	01/08	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165008109188570514	5964	1,970.26	
01/09	01/08	SCBDA BANDLINK.ORG SC	24492165009500002109136	8211	309.27	
01/09	01/08	SCBDA BANDLINK.ORG SC	24492165009500002155816	8211	309.27	
01/10	01/09	SCBDA BANDLINK.ORG SC	24492165009500015744572	8211	257.78	
01/10	01/09	DUNKIN #358842 SUMMERVILLE SC	24943005010128257760484	5814	102.41	
ASSESSMENT, TESTING &					Total Activity	168.13
Account Number: [REDACTED]						
01/07	01/06	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005007400157899813	5411	168.13	
AT&T					Total Activity	35,253.57
Account Number: [REDACTED]						
12/13	12/12	ATT*BILL PAYMENT 800-288-2020 NY	24692164348105918050662	4814	427.52	
12/16	12/14	ATT*CONS PHONE PMT 800-288-2020 TX	24692164350108024725834	4814	8,927.81	
12/26	12/24	AT&T *PAYMENT 800-288-2020 TX	24692164359107625479271	4814	2,192.98	
12/26	12/25	ATT*CONS PHONE PMT 800-288-2020 TX	24692164360108217600859	4814	18,523.17	
01/02	01/01	AT&T *PAYMENT 800-288-2020 TX	24692165001103826610987	4814	3,664.52	
01/06	01/04	ATT*BILL PAYMENT 800-288-2020 TX	24692165005106658323666	4814	910.32	
01/06	01/04	ATT*BILL PAYMENT 800-288-2020 TX	24692165005106658358530	4814	607.25	
ATHLETICS, ARHS					Total Activity	2,173.95
Account Number: [REDACTED]						
12/16	12/13	UBER *TRIP HELP.UBER.COMCA	24036294348718693456209	4121	32.94	
12/16	12/13	IN *LOWCOUNTRY REGIONAL E843-5290977 SC	24692164349106919371924	8249	98.00	
12/16	12/14	AUSTIN MARRIOTT DOWNTOWN AUSTIN TX Arrival: 12/13/24	24692164349107644448649	3509	964.43	
12/19	12/18	UBER *TRIP HELP.UBER.COMCA	24036294353744423847584	4121	33.24	
12/19	12/19	CHS AIRPORT PARKING NORTH CHARLESSC	24493984354057613722785	7523	126.00	



DORCHESTER SCHOOL DIST TWO

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/20	12/18	AUSTIN MARRIOTT DOWNTOWN AUSTIN TX Arrival: 12/13/24	24692164354102617029585	3509	0.02		
12/20	12/19	SCAAA FEES SCAAA.ORG OH	24064664355500000546875	8699	286.00		
01/08	01/07	MEDICAL EQUIPMENT SERVICE888-5311868 NC	24275395007900013281346	5047	295.00		
01/10	01/09	BSN SPORTS LLC 800-227-7404 TX	24431065009128050002619	5137	338.32		
ATHLETICS, DISTRICT						Total Activity	
Account Number: [REDACTED]						6,902.42	
12/12	12/11	BSN SPORTS LLC 800-227-7404 TX	24431064346110083000203	5137	5,697.50		
12/13	12/11	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334347710010004111	5814	702.01		
12/16	12/15	EDDIE V'S 0178501 AUSTIN TX	24431064350112680862285	5812	81.12		
12/17	12/16	TST* SNOOZE EAST AUSTIN AUSTIN TX	24137464351501122499615	5812	23.38		
12/17	12/16	GUS'S FRIED CHICKEN - AU AUSTIN TX	24801974352184045038240	5812	10.00		
12/18	12/16	HILTON STARBUCKS AUSTIN TX	24755424352173523433264	5813	18.11		
12/18	12/17	SQ *CENTRAL CITY TAXI #57Austin TX	24692164352100648017035	4121	46.77		
12/19	12/17	AUST HUT'S BURGERS AUSTIN TX	24692164353101369620857	5812	24.56		
12/19	12/17	HILTON STARBUCKS AUSTIN TX	24755424353173533466618	5813	20.77		
01/09	01/08	SQ *FANCY TRIMMINS Summerville SC	24692165008109623570475	5499	278.20		
ATHLETICS, FDHS						Total Activity	
Account Number: [REDACTED]						11,921.62	
12/11	12/10	PAYPAL *PUSHBACK AP 402-935-7733 SC	24027624345067244286737	7399	1,970.00		
12/11	12/10	LOWES #00907* 866-483-7521 NC	24692164345103577983615	5200	80.34		
12/13	12/12	PUBLIX #824 863-688-1188 SC	24137464348001795822348	5411	82.83		
12/16	12/15	AMAZON MKTPL*ZX2DR7DA1 Amzn.com/billWA	24692164350108549389496	5942	58.79		
12/16	12/16	AMAZON RETA* Z13JA4KX2 WWW.AMAZON.COWA	24011344351000040373585	5331	14.53		
12/19	12/18	SQ *CAMDEN YOUTH BULLDOGSgosq.com SC	24692164353101567064460	8398	318.00		
12/19	12/17	JW MARRIOTT AUSTIN AUSTIN TX Arrival: 12/12/24	24692164353101617261256	3509	964.45		
12/19	12/19	SCHOOL HEALTH CORP 866-323-5465 IL	24692164354102058442214	5047	278.29		
12/23	12/20	AUTOZONE #3829 N CHARLESTON SC	24137464356600378166046	5533	5.55		
12/23	12/20	AUTOZONE #3829 N CHARLESTON SC	24137464356600378166129	5533	8.11		
01/07	01/06	BSN SPORTS LLC 800-227-7404 TX	24431065006126211000558	5137	877.50		
01/07	01/06	BSN SPORTS LLC 800-227-7404 TX	24431065006126211000566	5137	1,240.00		
01/07	01/06	BSN SPORTS LLC 800-227-7404 TX	24431065006126211000574	5137	3,846.58		
01/07	01/06	BSN SPORTS LLC 800-227-7404 TX	24431065006126211001267	5137	766.42		
01/07	01/06	BSN SPORTS LLC 800-227-7404 TX	24431065006126211001317	5137	42.76		
01/07	01/06	BSN SPORTS LLC 800-227-7404 TX	24431065006126211001325	5137	242.35		
01/07	01/06	BSN SPORTS LLC 800-227-7404 TX	24431065006126211001333	5137	829.43		
01/07	01/06	PRIZE TROPHIES AND TREASU843-8322434 SC	24028205006900011900014	5999	95.69		
01/08	01/06	PAYPAL *MORETHANMUS 4029357733 CA	24198805007500355533049	7929	200.00		
ATHLETICS, SUMMERVILLE						Total Activity	
Account Number: [REDACTED]						12,469.93	
12/13	12/12	ABC TROPHIES INC 843-8714629 SC	24701774347837900510669	5999	179.76		
12/16	12/14	JW MARRIOTT AUSTIN AUSTIN TX Arrival: 12/12/24	24692164349107644873630	3509	192.89		
12/17	12/15	COURTYARD BY MARRIOTT AUSTIN TX Arrival: 12/14/24	24692164351109788069913	3690	192.89		
12/19	12/19	SCHOOL HEALTH CORP 866-323-5465 IL	24692164354102058441968	5047	1,131.64		
12/20	12/19	BSN SPORTS LLC 800-227-7404 TX	24431064354115290003311	5137	363.50		
12/20	12/19	BSN SPORTS LLC 800-227-7404 TX	24431064354115290003485	5137	3,470.28		
12/23	12/20	BSN SPORTS LLC 800-227-7404 TX	24431064355115969001314	5137	3,571.82		
12/23	12/20	BSN SPORTS LLC 800-227-7404 TX	24431064355115969001397	5137	1,436.68		
01/07	01/06	BSN SPORTS LLC 800-227-7404 TX	24431065006126211002273	5137	50.85		
01/07	01/06	BSN SPORTS LLC 800-227-7404 TX	24431065006126211002307	5137	185.30		
01/08	01/07	BSN SPORTS LLC 800-227-7404 TX	24431065007126808003113	5137	1,694.32		
BAILEY, ALSTON						Total Activity	
Account Number: [REDACTED]						1,327.31	
12/11	12/10	AMAZON MKTPL*ZR4ZP65N1 Amzn.com/billWA	24692164345103389570527	5942	69.52		
12/11	12/11	AMAZON RETA* ZX6NW74M0 WWW.AMAZON.COWA	24011344346000012188746	5331	53.40		
12/11	12/10	IN *SCREEN EAST, INC. 843-8718213 SC	24692164346103944693763	2741	455.82		
12/13	12/13	AMAZON RETA* ZX07G34S1 WWW.AMAZON.COWA	24011344348000006290589	5331	71.20		
12/13	12/12	SC MUSIC ED SCMEA.NET SC	24011344348500002119096	7399	100.00		
12/13	12/12	AMAZON MKTPL*Z17NA8O62 Amzn.com/billWA	24692164347105572594485	5942	97.51		
12/13	12/12	AMAZON MKTPL*ZX4BV1C01 Amzn.com/billWA	24692164347105591151770	5942	17.18		
12/13	12/12	AMAZON MKTPL*ZX47F1GO0 Amzn.com/billWA	24692164347105594340511	5942	7.16		
12/16	12/12	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445004348200239067939	5814	148.52		
12/19	12/17	AMAZON RETA* ZR3661371 WWW.AMAZON.COWA	24011344353000078154061	5331		97.80	
01/02	01/01	FAMILY DOLLAR WALTERBORO SC	24445005002000741199186	5331	9.37		
01/08	01/07	BJS WHOLESALE #378 SUMMERVILLE SC	24137465008001394881180	5300	74.82		

## Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/08	AMAZON MKTPL*ZP41E4981 Amzn.com/billWA	24692165008109714446700	5942	81.10	
01/09	01/08	ABC TROPHIES INC 843-8714629 SC	24701775008991700156731	5999	28.89	
01/10	01/09	AMAZON RETA*ZD2WF65L0 WWW.AMAZON.COWA	24011345009000047898751	5331	85.50	
01/10	01/10	AMAZON RETA*ZD2DT7BO0 WWW.AMAZON.COWA	24011345010000000918890	5331	125.12	
BECKMAN, HANNA					Total Activity	402.73
Account Number: [REDACTED]						
12/11	12/10	LOWES #00907* 866-483-7521 NC	24692164345103349642416	5200	0.01	
12/11	12/10	LOWES #00907* 866-483-7521 NC	24692164345103349642424	5200	43.20	
12/11	12/10	LOWES #00907* 866-483-7521 NC	24692164345103349642432	5200	196.17	
12/12	12/11	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004347400198301532	5411	77.75	
12/13	12/12	AMAZON MKTPL*ZX4KA4OO1 Amzn.com/billWA	24692164347105666410606	5942	85.60	
BHES, SUMMER CAMP					Total Activity	458.34
Account Number: [REDACTED]						
12/13	12/12	WALMART.COM 800-925-6278 AR	24055234347179412581640	5310	57.87	
12/13	12/12	WALMART.COM 800-925-6278 AR	24055234347179413553739	5310	96.11	
12/16	12/16	AMAZON MKTPL*Z19QP5KO2 Amzn.com/billWA	24692164351109131881188	5942	205.50	
12/16	12/13	WALMART.COM 8009256278 BENTONVILLE AR	74445004348300824593862	5310		11.76
12/19	12/18	PUBLIX #1120 SUMMERVILLE SC	24137464354001988416370	5411	82.43	
12/20	12/19	SQ *BAKERS BBQ SUMMERVILLE SC	24692164354102673282243	5814	28.19	
BOARD, SCHOOL					Total Activity	4,425.00
Account Number: [REDACTED]						
12/11	12/10	SCSBA ONLINE 803-7996607 SC	24755424346133468548715	8699	325.00	
12/11	12/10	SCSBA ONLINE 803-7996607 SC	24755424346133468548749	8699	325.00	
12/13	12/12	COSSBA EVE* REGS52IHST WWW.COSSBA.ORIL	24064664348500000840393	8699	2,700.00	
12/13	12/12	COSSBA EVE* REGL64KI08 WWW.COSSBA.ORIL	24064664348500001221155	8699	675.00	
12/23	12/20	FSP*SOUTH CAROLINA BAR 803-799-6653 SC	24445004355300698360690	8699	400.00	
BOEHLEY, MICHAEL					Total Activity	2,057.95
Account Number: [REDACTED]						
12/11	12/10	LOWES #02948* SUMMERVILLE SC	24692164345103577402004	5200	180.79	
12/12	12/11	LOWES #02948* SUMMERVILLE SC	24692164346104562642553	5200	146.14	
12/13	12/12	LOWES #02948* SUMMERVILLE SC	24692164347105571075536	5200	220.42	
12/13	12/12	FASTENAL COMPANY 01SCNOR NORTH CHARLESSC	24137464347300726281074	5085	400.69	
12/17	12/16	LOWES #02948* SUMMERVILLE SC	24692164351109492637146	5200	169.32	
12/18	12/17	LOWES #02948* SUMMERVILLE SC	24692164352100478666992	5200	350.49	
12/18	12/17	LOWES #02948* SUMMERVILLE SC	24692164352100631253878	5200	72.65	
12/19	12/18	LOWES #02948* SUMMERVILLE SC	24692164353101521035408	5200	162.47	
12/23	12/19	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234355900017409356	5039	52.32	
12/23	12/20	LOWES #02948* SUMMERVILLE SC	24692164355103810418731	5200	88.94	
12/26	12/23	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234359900017821788	5039	19.45	
01/06	01/03	LOWES #02948* SUMMERVILLE SC	24692165003105351826530	5200	27.78	
01/07	01/06	LOWES #02948* SUMMERVILLE SC	24692165006107900932931	5200	34.18	
01/08	01/06	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235007900019053284	5039	4.06	
01/09	01/08	LOWES #02948* SUMMERVILLE SC	24692165008109648191794	5200	49.16	
01/10	01/09	LOWES #02948* SUMMERVILLE SC	24692165009100381357261	5200	79.09	
BRITTAIN, ROSS					Total Activity	217.50
Account Number: [REDACTED]						
12/12	12/11	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004347400198301615	5411	57.02	
12/12	12/11	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004347400198301797	5411	53.59	
12/16	12/13	WAL-MART #6174 SUMMERVILLE SC	24226384348004955008098	5411	106.89	
BROOKS, KADESHIA					Total Activity	51.40
Account Number: [REDACTED]						
01/10	01/09	TARGET 00014936 SUMMERVILLE SC	24164075009091016271821	5310	51.40	
BROWN, JAMES					Total Activity	52.77
Account Number: [REDACTED]						
01/09	01/08	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065009127746186869	5251	52.77	
CAMP SPANN, SUMMER					Total Activity	1,136.94
Account Number: [REDACTED]						
12/12	12/12	DD *DOORDASH CHICK-FIL WWW.DOORDASH.CA	24011344347000038196011	5812	72.21	
12/12	12/11	PROSOLUTIONS TRAINING 770-6426722 VA	24755424347123476759585	8299	14.00	
12/12	12/11	PROSOLUTIONS TRAINING 770-6426722 VA	24755424347123476759650	8299	14.00	
12/12	12/11	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004347400198300963	5411	82.37	
12/13	12/12	IPRINT TECHNOLOGIES 818-700-7400 CA	24323004347078394019822	5399	585.33	
12/13	12/12	PROSOLUTIONS TRAINING 770-6426722 VA	24755424348123487223679	8299	14.00	
12/16	12/12	LITTLE CAESARS 3275-0001 803-821-1220 SC	24445004348200239067855	5814	75.66	
12/19	12/17	FIVE BELOW 6165 SUMMERVILLE SC	24137464353501070214741	5331	279.37	
COBIN, JOSEPH					Total Activity	17.42
Account Number: [REDACTED]						
01/10	01/09	NAPA AUTO 0024483 SUMMERVILLE SC	24431055009090394213354	5533	17.42	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
CONLON, THOMAS						Total Activity
Account Number: [REDACTED]						250.91
12/11	12/09	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014345010240904247	5200	54.47	
12/11	12/10	LOWES #02948* SUMMERVILLE SC	24692164345103720936296	5200	37.43	
12/13	12/11	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014347010210668549	5200	54.47	
12/16	12/12	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014348010206632656	5200	38.67	
12/16	12/12	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014348010206632649	5200	17.06	
12/20	12/18	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014354010206652952	5200	27.22	
12/23	12/21	LOWES #02948* SUMMERVILLE SC	24692164356104565341184	5200	21.59	
COSTA, STEVEN						Total Activity
Account Number: [REDACTED]						225.69
12/20	12/19	LOWES #00358* SUMMERVILLE SC	24692164354102525902428	5200	83.89	
12/23	12/19	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014355010206803638	5200	78.37	
12/23	12/20	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	24231684356188521276167	5251	42.76	
12/23	12/20	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014356010201743069	5200	304.00	
12/23	12/20	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014356010201739455	5200	10.88	
12/23	12/20	THE HOME DEPOT #1120 SUMMERVILLE SC	74943014356010201740599	5200		294.21
CUMMINS, PERRY						Total Activity
Account Number: [REDACTED]						343.71
12/16	12/13	LOWES #02948* SUMMERVILLE SC	24692164348106551011730	5200	49.99	
12/17	12/16	LOWES #02948* SUMMERVILLE SC	24692164351109492637138	5200	63.54	
01/06	01/03	NAPA AUTO 0024483 SUMMERVILLE SC	24431055003087814174949	5533	240.17	
01/06	01/03	NAPA AUTO 0024483 SUMMERVILLE SC	74431055003087814174936	5533		9.99
DAY, ABES EXTENDED						Total Activity
Account Number: [REDACTED]						382.16
12/12	12/11	WAL-MART #1037 SUMMERVILLE SC	24226384347004897941050	5411	145.99	
12/13	12/11	PIZZA HUT 014224 https://ipchaSC	24943004347110562772500	5812	138.41	
12/16	12/13	ALDI 66036 SUMMERVILLE SC	24427334349710048454252	5411	31.80	
12/23	12/20	PUBLIX #1120 SUMMERVILLE SC	24137464356002098672256	5411	65.96	
DAY, EXTENDED						Total Activity
Account Number: [REDACTED]						1,198.32
12/11	12/10	SQ *FOUR GREEN FIELDS GIFgosq.com SC	24692164345103684146460	5992	912.73	
12/11	12/10	PUBLIX #824 N CHARLESTON SC	24137464346001748481681	5411	14.10	
12/11	12/10	LOWES #02948* SUMMERVILLE SC	24692164346103946144245	5200	17.08	
12/12	12/11	AMAZON MKTPL*ZX91U26Z2 Amzn.com/billWA	24692164346104303026157	5942	17.07	
12/16	12/13	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334349710011727221	5814	215.90	
12/19	12/18	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164354101978028348	5942		17.07
01/09	01/08	HARRISTEETER #355 SUMMERVILLE SC	24445005009001040895527	5411	38.51	
DAY, NES EXTENDED						Total Activity
Account Number: [REDACTED]						376.15
12/13	12/12	WAL-MART #1037 SUMMERVILLE SC	24226384348004933052010	5411	141.42	
12/20	12/18	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334354710010810756	5814	120.44	
12/23	12/20	LITTLE CAESARS 3275-0001 SUMMERVILLE SC	24445004356500847509704	5814	114.29	
DAY, PYE ELEM EXTENDED						Total Activity
Account Number: [REDACTED]						323.66
12/11	12/10	WAL-MART #3713 LADSON SC	24445004346400201405842	5411	39.48	
12/12	12/10	WAL-MART #0628 SUMMERVILLE SC	24226384346004874001309	5411	138.38	
12/18	12/17	WALMART.COM 8009256278 800-966-6546 AR	24445004352200245233577	5310	0.73	
12/18	12/17	WALMART.COM 8009256278 800-966-6546 AR	24445004352200245233650	5310	102.28	
01/10	01/09	AMZN Mktp US*Z57XA7062 Amzn.com/billWA	24692165009100393793305	5942	42.79	
DAY, SHES EXTENDED						Total Activity
Account Number: [REDACTED]						210.56
12/13	12/12	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004348400205806563	5411	42.63	
12/17	12/16	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004352400220790126	5411	17.45	
12/18	12/17	DOMINO'S 5654 973-672-9900 SC	24445004353001236221855	5814	150.48	
DEPARTMENT, PERSONNEL						Total Activity
Account Number: [REDACTED]						2,823.77
12/11	12/09	WALMART.COM 8009256278 800-966-6546 AR	24445004345200282643621	5310	59.09	
12/11	12/10	CONCENTRA INC billerpaymentPA	24431064345109486017286	8099	82.00	
12/11	12/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144346040140288455	9399	25.00	
12/11	12/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144346040142058534	9399	1.00	
12/12	12/11	CC* CRUMBL SUMMERVILLE HTTPSWWW.CRUMUT	24000774346000009576664	5499	62.14	
12/12	12/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144347040372249810	9399	25.00	
12/12	12/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144347040373956520	9399	1.00	
12/12	12/11	PUBLIX #483 SUMMERVILLE SC	24137464347001739721268	5411	238.83	
12/13	12/12	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144348040620077061	8220	125.00	
12/13	12/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144348040604244984	9399	25.00	
12/13	12/12	SLED CHECK NON PROFIT EGOV.COM SC	24015144348040605068317	9399	8.00	



**Transactions**

Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge	Credit	
12/13	12/12	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144348040605068457	9399	8.00		
12/13	12/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144348040606043764	9399	1.00		
12/16	12/13	SLED CHECK NON PROFIT	EGOV.COM	SC	24015144349040839072696	9399	8.00		
12/17	12/16	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144352041427226334	9399	25.00		
12/17	12/16	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144352041428844010	9399	1.00		
12/18	12/17	WM SUPERCENTER #6174	SUMMERVILLE	SC	24445004353400227075884	5411	58.45		
12/18	12/17	FISCAL AFFAIRS CASHIER	803-535-5625	SC	24431064353114286362121	8220	250.00		
12/23	12/20	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144356042327408457	9399	25.00		
12/23	12/20	SLED BACKGROUND CHECK	EGOV.COM	SC	24015144356042327409224	9399	25.00		
12/23	12/20	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144356042328851044	9399	1.00		
12/23	12/20	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015144356042328853974	9399	1.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065497	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065505	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065513	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065521	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065547	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065554	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065604	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065612	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065620	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065638	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065646	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065653	9399	8.00		
01/03	01/02	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145003044848065661	9399	8.00		
01/07	01/06	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145007045665230243	9399	25.00		
01/07	01/06	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145007045665233148	9399	25.00		
01/07	01/06	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145007045666060318	9399	8.00		
01/07	01/06	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145007045666538990	9399	1.00		
01/07	01/06	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145007045666547793	9399	1.00		
01/08	01/07	AMZN Mkt US*ZD8X29J90	Amzn.com/billWA		24692165007108867894527	5942	58.56		
01/08	01/07	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145008045878318750	9399	25.00		
01/08	01/07	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145008045878327462	9399	25.00		
01/08	01/07	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145008045879066309	9399	8.00		
01/08	01/07	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145008045879066325	9399	8.00		
01/08	01/07	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145008045879066333	9399	8.00		
01/08	01/07	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145008045879066358	9399	8.00		
01/08	01/07	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145008045879066366	9399	8.00		
01/08	01/07	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145008045879066374	9399	8.00		
01/08	01/07	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145008045879066382	9399	8.00		
01/08	01/07	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145008045879066648	9399	8.00		
01/08	01/07	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145008045879066911	9399	8.00		
01/08	01/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145008045879588393	9399	1.00		
01/08	01/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145008045879617960	9399	1.00		
01/09	01/08	TARGET	00014936	SUMMERVILLE	SC	24164075008091016064672	5310	23.52	
01/09	01/08	COMPLIANCE POSTER COMPANY	800-8177678	CA	24755425008260081209932	2741	895.76		
01/09	01/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145009046106343650	9399	25.00		
01/09	01/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145009046107679953	9399	1.00		
01/10	01/09	AMAZON MKTPL*ZP0PG3RI1	Amzn.com/billWA		24692165009100162036738	5942	360.42		
01/10	01/09	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145010046331456472	9399	25.00		
01/10	01/09	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145010046331458551	9399	25.00		
01/10	01/09	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145010046332071502	9399	8.00		
01/10	01/09	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145010046332071510	9399	8.00		
01/10	01/09	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145010046332071544	9399	8.00		
01/10	01/09	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145010046332071551	9399	8.00		
01/10	01/09	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145010046332071577	9399	8.00		
01/10	01/09	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145010046332071585	9399	8.00		
01/10	01/09	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145010046332071593	9399	8.00		
01/10	01/09	SLED CHECK NON PROFIT	EGOV.COM	SC	24015145010046332071601	9399	8.00		
01/10	01/09	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145010046332722435	9399	1.00		
01/10	01/09	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145010046332729018	9399	1.00		

**DEPARTMENT, TECHNOLOGY** Total Activity  
Account Number: XXXXXXXXXX 15,058.12

12/12	12/11	TMOBILE POSTPAID WEB	800-937-8997	WA	24692164346104335530051	4814	98.90	
12/19	12/18	AMAZON MKTPL*Z16ZZ5KF0	Amzn.com/billWA		24692164353101185458219	5942	1,574.38	
12/20	12/19	AMAZON RETA* Z94CR88P2	WWW.AMAZON.COWA		24011344354000071750757	5331	21.67	
12/20	12/20	TMOBILE POSTPAID WEB	800-937-8997	WA	24692164355103017874207	4814	11,302.18	
01/06	01/03	MSFT * E0800UUZ9G	msbill.info	WA	24906415003218475636775	5045	3.21	
01/06	01/04	MSFT+*E0800UV57H	800-6427676	WA	24204295004001000788095	5045	149.80	
01/06	01/03	MSFT * E0800UUZ9F	MSBILL.INFO	WA	24430995003201905699478	5045	12.67	

Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/06	01/03	MSFT * E0800UV58B MSBILL.INFO WA	24430995003201905718237	5045	111.00		
01/09	01/08	LOWES #02948* SUMMERVILLE SC	24692165008109648192321	5200	17.29		
01/09	01/07	WAL-MART #0628 SUMMERVILLE SC	24226385008005746001050	5411	28.86		
01/09	01/08	VC3INC-F2E1896T1 WWW.VC3.COM SC	24064665009500001296279	7372	1,634.59		
01/10	01/09	AMZN Mktp US*ZD5KH8MR0 Amzn.com/billWA	24692165009100347103155	5942	48.44		
01/10	01/09	AMAZON RETA*ZD1F73H20 WWW.AMAZON.COWA	24011345009000060177372	5331	55.13		
DEPT, PUBLIC INFO						Total Activity	
Account Number:						871.91	
12/11	12/10	IN *PRINTING ASSOCIATES O843-8714044 SC	24692164346103944682758	2741	144.45		
12/13	12/12	ABC TROPHIES INC 843-8714629 SC	24701774347837900510628	5999	179.76		
12/13	12/12	MICHAELS #9490 800-642-4235 TX	24692164348105967325460	5970	179.66		
12/17	12/16	CVS/PHARMACY #04204 SUMMERVILLE SC	24137464352001907559005	5912	25.65		
12/18	12/17	IN *PRINTING ASSOCIATES O843-8714044 SC	24692164352100883049073	2741	326.35		
12/19	12/18	Amazon Prime*Z122F5MM1 Amzn.com/billWA	24692164353101628832277	5968	16.04		
DEV, PROFESSIONAL						Total Activity	
Account Number:						433.00	
12/11	12/09	FAIRFIELD INN & SUITES COLUMBIA SC	24692164345103658248367	3715	134.40		
		Arrival: 12/08/24					
01/08	01/07	PUBLIX #483 SUMMERVILLE SC	24137465008001394881420	5411	28.08		
01/09	01/08	SQ *THE ECLECTIC CHEF Summerville SC	24692165008109638393590	5812	270.52		
EDUCATION, ADULT						Total Activity	
Account Number:						6,102.38	
12/11	12/10	WL *VUE*GED Exam 953-6813000 MN	24906414345216338391455	8299	17.50		
12/11	12/10	AMAZON MKTPL*ZR0TT5VG1 Amzn.com/billWA	24692164345103229227932	5942	17.77		
12/11	12/10	CENTER FOR APPLIED LIN CAL.ORG DC	24011344345500025682883	8299	175.52		
12/12	12/11	AMAZON MKTPL*ZX4VS8752 Amzn.com/billWA	24692164346104686055070	5942	26.84		
12/13	12/12	WL *VUE*GED Exam 953-6813000 MN	24906414347216509516557	8299	17.50		
12/13	12/12	WAL-MART #5279 SUMMERVILLE SC	24226384347004916009673	5411	53.70		
12/16	12/13	AMERICAN AIR0010615951794FORT WORTH TX	24035964348111417034198	3001	19.72		
		HALL/TONYA					
		0010615951794					
		Departure Date: 03/30/25 Airport Code: CHS					
		AA B DFW					
		Departure Date: 03/30/25 Airport Code: DFW					
		AA B CHS					
12/16	12/13	AMERICAN AIR0012198036444FORT WORTH TX	24035964348111417034206	3001	431.95		
		HALL/TONYA					
		0012198036444					
		Departure Date: 03/30/25 Airport Code: CHS					
		AA B DFW					
		Departure Date: 03/30/25 Airport Code: DFW					
		AA B CHS					
12/16	12/13	AMERICAN AIR0012198102426FORT WORTH TX	24035964348111409506401	3001	431.95		
		PROSSER/NATASHA					
		0012198102426					
		Departure Date: 03/30/25 Airport Code: CHS					
		AA B DFW					
		Departure Date: 03/30/25 Airport Code: DFW					
		AA B CHS					
12/16	12/13	AMERICAN AIR0010615971128FORT WORTH TX	24035964348111409506419	3001	18.19		
		PROSSER/NATASHA					
		0010615971128					
		Departure Date: 03/30/25 Airport Code: CHS					
		AA B DFW					
		Departure Date: 03/30/25 Airport Code: DFW					
		AA B CHS					
12/16	12/13	AMERICAN AIR0010615973666FORT WORTH TX	24035964348111409528272	3001	19.72		
		LOCKLAIR/LIA					
		0010615973666					
		Departure Date: 03/30/25 Airport Code: CHS					
		AA B DFW					
		Departure Date: 03/30/25 Airport Code: DFW					
		AA B CHS					
12/16	12/13	AMERICAN AIR0012198110565FORT WORTH TX	24035964348111409528280	3001	431.95		
		LOCKLAIR/LIA					
		0012198110565					
		Departure Date: 03/30/25 Airport Code: CHS					
		AA B DFW					

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Date	Date	Description	Reference Number	MCC	Charge	Credit
Departure Date: 03/30/25 Airport Code: DFW						
		AA B CHS				
12/16	12/13	ETS PAR https://www.eNJ	24055234348180801836636	8299	550.00	
12/16	12/14	COABC 888-442-6223 NY	24692164349107053862595	8398	650.00	
12/17	12/16	WL *VUE*GED Exam 953-6813000 MN	24906414351216846402704	8299	37.50	
12/17	12/16	AMAZON MKTPL*Z10G709E2 Amzn.com/billWA	24692164351109481664838	5942	66.64	
12/17	12/17	COABC 888-442-6223 NY	24692164352109978861037	8398	650.00	
12/17	12/17	COABC 888-442-6223 NY	24692164352109978861045	8398	650.00	
12/17	12/17	COABC 888-442-6223 NY	24692164352109978861052	8398	650.00	
12/18	12/16	AMERICAN AI 0010616112406800-433-7300 TX	24717054352873522319891	3001	45.94	
		HALL/TONYA				
		0010616112406				
12/19	12/18	LOW COUNTRY FISH CAMP 843-2858558 SC	24000974353873201493979	5812	150.00	
12/19	12/18	NCS*GED EXAM 800-511-3478 MN	24692164353101927900247	8299	562.50	
12/19	12/17	AMERICAN AI 0010616112406800-433-7300 TX	74717054353873532356408	3001		41.47
		HALL/TONYA				
		0010616112406				
Departure Date: 12/18/24 Airport Code: XAA						
		AA X XAO				
12/20	12/19	WL *VUE*GED Exam 953-6813000 MN	24906414354217107617581	8299	17.50	
12/20	12/19	NCS*GED EXAM 800-511-3478 MN	24692164354102920127852	8299	118.75	
12/24	12/22	AMERICAN AI 0010615951794800-433-7300 TX	74717054358873582218099	3001		19.72
		HALL/TONYA				
		0010615951794				
Departure Date: 12/23/24 Airport Code: XAA						
		AA X XAO				
01/08	01/07	AMAZON MKTPL*ZP5G17D01 Amzn.com/billWA	24692165007108907403362	5942	147.16	
01/08	01/07	AMZN Mktpl US*ZD9AZ2TE0 Amzn.com/billWA	24692165007108936189198	5942	377.82	
01/08	01/07	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005008400170493841	5411	29.20	
01/08	01/08	COABC 888-442-6223 NY	74692165008109099659021	8398		400.00
01/09	01/08	AMAZON MKTPL*Z572R7Z82 Amzn.com/billWA	24692165008109441872186	5942	53.49	
01/09	01/08	AMAZON MKTPL*ZD62Y4P90 Amzn.com/billWA	24692165008109704249445	5942	46.37	
01/09	01/09	AMAZON MKTPL*ZP1AK9RJ1 Amzn.com/billWA	24692165009100121251550	5942	22.43	
01/10	01/09	AMZN Mktpl US*Z56K470N2 Amzn.com/billWA	24692165009100443445385	5942	75.96	
EDUCATION, CATE						Total Activity
Account Number: [REDACTED]						23,359.14
12/11	12/10	AMAZON MKTPL*ZR4Q09VY0 Amzn.com/billWA	24692164345103361931150	5942	2,104.07	
12/11	12/10	AMAZON MKTPL*ZR0XZ8BN1 Amzn.com/billWA	24692164346103814857480	5942	116.56	
12/12	12/10	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854346176401250305	3504	226.24	
		Arrival: 12/08/24				
12/13	12/12	SP OMTECH LASER HTTPSONTECHLACA	24011344348000012899191	5399	3,744.99	
12/13	12/12	anycubic London	74592724347414326562617	5732	858.00	
12/16	12/14	SWEETWATER SOUND 260-432-8176 IN	24036294349744823152772	5733	2,714.16	
12/16	12/15	SWEETWATER SOUND 260-432-8176 IN	24036294350714951141760	5733	1,988.35	
12/16	12/15	AMAZON MKTPL*Z155U54Z0 Amzn.com/billWA	24692164350108470678396	5942	320.70	
12/16	12/15	AMAZON MKTPL*Z12WG46A2 Amzn.com/billWA	24692164350108707089664	5942	128.39	
12/18	12/17	AMAZON MKTPL*Z115V6J51 Amzn.com/billWA	24692164352100453374620	5942	128.39	
12/19	12/18	AMAZON MKTPL*Z13JC37Z0 Amzn.com/billWA	24692164353101421899507	5942	283.20	
12/19	12/18	ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH	24435654354045985081534	8299	52.98	
12/20	12/18	PAYPAL *SOUTHCAROLI 402-935-7733 SC	24027624355067628668630	8699	215.00	
01/07	01/06	SQ *SOUTH CAROLINA FARMERgosq.com SC	24692165006107930852117	8398	309.00	
01/07	01/06	SWEETWATER SOUND 260-432-8176 IN	24036295006744184638535	5733	4,260.70	
01/07	01/06	IN *LOWCOUNTRY REGIONAL E843-5290977 SC	24692165006108193463204	8249	546.00	
01/07	01/06	IN *LOWCOUNTRY REGIONAL E843-5290977 SC	24692165006108193463212	8249	119.00	
01/07	01/06	B&H PHOTO 800-606-6969 800-2215743 NY	24906415006218701877661	5044	267.23	
01/08	01/06	NATIONAL CENTER FOR 423-8995714 TN	24073145007900018224732	7392	130.00	
01/08	01/06	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445005007500470703269	7011	190.13	
		Arrival: 01/17/25				
		Amount: 292.60				
01/08	01/07	AMAZON MKTPL*ZP6RR3D11 Amzn.com/billWA	24692165007108930656770	5942	191.53	
01/08	01/07	NATIONAL CAREER DEVELOPEME918-6637060 OK	24275395007900011750219	7399	145.00	
01/09	01/07	PAYPAL *SOUTHCAROLI SAN JOSE SC	24198805008501385632784	8699	215.00	
01/09	01/08	AMZN Mktpl US*ZD06F1G40 Amzn.com/billWA	24692165008109760352182	5942	4,061.72	
01/09	01/08	SHARP ELECTRONICS CORP HTTPS/WWW.SHNJ	24430995009206911177595	5065	42.80	
EDWARDS, MARCIA						Total Activity
Account Number: [REDACTED]						1,980.25
12/11	12/09	ALLDAYSHIRTS.COM 888-8113423 FL	24639234345900015108151	5699	534.21	
12/16	12/12	ZAXBY'S #21101 SUMMERVILLE SC	24692164348106645926430	5814	745.91	
12/23	12/19	ZAXBY'S #21101 SUMMERVILLE SC	24692164355103644433682	5814	668.53	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/30	12/27	USPS PO 4514850240 NORTH CHARLESSC	24137464363001671364985	9402	31.60	
ELEM, FLOWERTOWN						Total Activity
Account Number: [REDACTED]						959.58
12/16	12/14	AMAZON RETA* Z19689PK2 WWW.AMAZON.COWA	24011344349000023466468	5331	78.78	
12/16	12/14	AMAZON MKTPL*Z12028MO2 Amzn.com/billWA	24692164349107763241791	5942	179.76	
12/16	12/14	DOMINO'S 5651 NORTH CHARLESSC	24445004350500815262589	5814	49.00	
12/16	12/14	CHICK-FIL-A #1882 N CHARLESTON SC	24427334350710013092208	5814	46.87	
12/17	12/16	NASHVILLE WRAPS clover.com TN	24210734352041387123811	5947	45.18	
12/17	12/16	WAL-MART #3713 LADSON SC	24445004352400220789649	5411	40.43	
12/18	12/17	DUNKIN #351544 Q35 843-745-0892 SC	24943004353114185089343	5814	48.82	
12/24	12/23	STAMPS.COM 855-608-2677 TX	24692164358106246706477	5045	21.39	
01/07	01/06	ABC TROPHIES INC 843-8714629 SC	24701775006979900583590	5999	101.65	
01/07	01/06	SIGNS ASAP SUMMERVILLE SC	24435655006050364433719	7311	5.35	
01/08	01/07	AMAZON RETA* Z56U36CN2 WWW.AMAZON.COWA	24011345007000057112103	5331	96.28	
01/08	01/07	PUBLIX #483 SUMMERVILLE SC	24137465008001394882097	5411	113.29	
01/08	01/07	PUBLIX #483 SUMMERVILLE SC	24137465008001394881917	5411	121.65	
01/09	01/07	PUBLIX #483 SUMMERVILLE SC	74137465008001516017395	5411		123.67
01/10	01/09	AMZN Mktpl US*Z52C081H2 Amzn.com/billWA	24692165009100528830303	5942	134.80	
ELEM, FORT DORCHESTER						Total Activity
Account Number: [REDACTED]						1,219.11
12/12	12/11	AMAZON MKTPL*ZX6N93UB2 Amzn.com/billWA	24692164347104826191941	5942	63.87	
12/13	12/13	AMAZON MKTPL*Z131Y5NR2 Amzn.com/billWA	24692164348106086576645	5942	20.28	
12/16	12/15	AMAZON MKTPL*Z13NA7612 Amzn.com/billWA	24692164350108636493359	5942	7.48	
12/18	12/17	WALMART.COM 8009256278 800-966-6546 AR	24445004352200245233734	5310	47.86	
12/18	12/17	LOWES FOODS #270 999-999-9999 SC	24231684353185075145031	5411	53.10	
12/19	12/18	AMAZON MKTPL*Z12SV6XV1 Amzn.com/billWA	24692164353101426794539	5942	10.69	
12/23	12/20	USPS PO 4584810485 SUMMERVILLE SC	24137464356002098671670	9402	73.00	
01/03	01/03	AMAZON RETA* ZE03G9YM1 WWW.AMAZON.COWA	24011345003000040674510	5331	37.29	
01/06	01/03	AMAZON RETA* ZP2BP18Y0 WWW.AMAZON.COWA	24011345003000097494630	5331	14.37	
01/06	01/03	AMZN Mktpl US*ZD2RS51E2 Amzn.com/billWA	24692165004105827028256	5942	18.67	
01/06	01/05	AMAZON MKTPL*ZD1R82862 Amzn.com/billWA	24692165005106996324806	5942	465.21	
01/08	01/07	AMZN Mktpl US*ZD2M10TN0 Amzn.com/billWA	24692165007108911562278	5942	26.25	
01/08	01/07	SANDY'S CLEANERS DORCHESTSUMMERVILLE SC	24466225007900013700046	7216	59.93	
01/09	01/09	AMAZON RETA* Z57JG7AH2 WWW.AMAZON.COWA	24011345009000023165266	5331	229.75	
01/09	01/08	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165008109778004374	5942		229.75
01/10	01/09	AMAZON RETA* ZP0739YU1 WWW.AMAZON.COWA	24011345009000060897987	5331	74.88	
01/10	01/09	WALMART.COM 800-925-6278 AR	24055235009207506139631	5310	71.88	
01/10	01/10	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692165010100787804319	5085	174.35	
ELEM, KNIGHTSVILLE						Total Activity
Account Number: [REDACTED]						2,759.60
12/12	12/10	SAGE PUBLICATIONS 805-499-9774 CA	24692164346103970881530	5994	1,507.80	
12/12	12/11	WAL-MART #5279 SUMMERVILLE SC	24226384347004897731188	5411	146.50	
12/16	12/14	PUBLIX #824 N CHARLESTON SC	24137464350100673969935	5411	34.46	
12/16	12/14	CHICK-FIL-A #1882 N CHARLESTON SC	24427334350710013091283	5814	125.12	
12/17	12/16	HARRISTEETER #355 SUMMERVILLE SC	24445004352001201740997	5411	56.66	
01/08	01/07	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775008500001115169	5992	144.45	
01/08	01/07	HARRISTEETER #355 SUMMERVILLE SC	24445005008000871669556	5411	72.72	
01/10	01/08	Jones School Supply Co., 800-845-1807 SC	24202985009016012696758	5943	671.89	
ELEM, SUMMERVILLE						Total Activity
Account Number: [REDACTED]						2,887.48
12/12	12/11	STAPLS7647058160000002 877-8267755 GA	24164074346105441413611	5111	576.51	
12/13	12/12	WALMART.COM 800-925-6278 AR	24055234347179413097034	5310	250.93	
12/16	12/14	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164349107316400399	5965	110.61	
12/16	12/14	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164349107316400936	5965	110.61	
12/23	12/20	USPS PO 4584800483 SUMMERVILLE SC	24137464356002098671423	9402	3.43	
01/06	01/04	EDWEEK PRINT WWW.EDWEEK.ORAZ	24064665004500005556301	2741	49.00	
01/07	01/06	HEGGERTY* HEGGERTY.ORG HEGGERTY.ORG IL	24492165007500002730180	2741	822.79	
01/07	01/06	95 PERCENT GROUP 012-345-6789 IL	24247605006300538956340	5199	963.60	
ELEM, WINDSOR HILL						Total Activity
Account Number: [REDACTED]						4,839.07
12/11	12/06	WALMART.COM 8009256278 BENTONVILLE AR	24445004345200282643704	5310	69.55	
12/12	12/11	AMAZON MKTPL*ZX7JX5LK0 Amzn.com/billWA	24692164346104234097525	5942	7.48	
12/12	12/12	AMAZON RETA* ZX8306162 WWW.AMAZON.COWA	24011344347000004011194	5331	29.28	
12/12	12/10	RAPTOR TECH 713-880-8902 TX	24027624347067240838281	5732	185.00	
12/13	12/12	AMAZON MKTPL*ZR7GX2RG1 Amzn.com/billWA	24692164347105150147557	5942	17.10	
12/13	12/12	AMZN Mktpl US*ZR93Y7WE1 Amzn.com/billWA	24692164347105250889041	5942	137.22	
12/13	12/12	LOWES #00497* NORTH CHARLESSC	24692164347105687802740	5200	22.19	
12/16	12/13	AMAZON MKTPL*ZX2868BP0 Amzn.com/billWA	24692164348106276132340	5942	26.47	

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/16	12/13	WALMART.COM 800-925-6278 AR	24055234348180634607410	5310	40.35	
12/16	12/13	WALMART.COM 800-925-6278 AR	24055234348180637138801	5310	179.77	
12/16	12/13	WALMART.COM 8009256278 800-966-6546 AR	24445004348300654705904	5310	5.35	
12/16	12/13	STAPLS7647529057000001 877-8267755 GA	24164074348105441390510	5111	363.76	
12/16	12/14	ETAHAND2MIND 800-445-5985 IL	24692164349107171249089	5099	1,187.39	
12/16	12/14	WALMART.COM 800-925-6278 AR	24055234349181742799494	5310	138.31	
12/16	12/13	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445004349200251934577	5814	38.10	
12/16	12/13	WALMART.COM 8009256278 800-966-6546 AR	24445004349200251934650	5310	101.64	
12/16	12/13	CHICK-FIL-A #1882 N CHARLESTON SC	24427334349710014190484	5814	85.28	
12/16	12/15	FOOD LION #2532 N CHARLESTON SC	24692164350108853421570	5411	10.85	
12/16	12/15	WALMART.COM 800-925-6278 AR	24055234350182685910771	5310	11.90	
12/16	12/15	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427334350720224788668	5411	18.18	
12/16	12/15	FOOD LION #2532 N CHARLESTON SC	74692164350108853422367	5411		10.85
12/17	12/16	AMAZON RETA* ZX8E08R81 WWW.AMAZON.COWA	24011344351000069077570	5331	15.11	
12/17	12/13	WALMART.COM 8009256278 800-966-6546 AR	24445004351200225595442	5310	14.50	
12/17	12/16	WALMART.COM 8009256278 800-966-6546 AR	24445004351200225595517	5310	9.63	
12/17	12/16	COSTCO WHSE #0360 CHARLESTON SC	24943004352113511497742	5300	42.81	
12/18	12/17	WALMART.COM 800-925-6278 AR	24055234352184656201410	5310	300.44	
12/19	12/17	WALMART.COM 8009256278 800-966-6546 AR	24445004353200237869064	5310	139.00	
12/20	12/19	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431064355115632528560	5251	36.37	
12/23	12/20	WALMART.COM 8009256278 800-966-6546 AR	24445004356200250784684	5310	217.29	
12/24	12/22	WALMART.COM 8009256278 800-966-6546 AR	24445004358200251428198	5310	124.06	
12/26	12/25	WALMART.COM 800-925-6278 AR	24055234360193015028505	5310	41.95	
12/26	12/21	WALMART.COM 8009256278 800-966-6546 AR	24445004360300172435177	5310	10.32	
12/27	12/26	WALMART.COM 800-925-6278 AR	24055234361193788119514	5310	105.33	
01/02	12/31	WALMART.COM 8009256278 800-966-6546 AR	24445004366200216687912	5310	232.15	
01/02	12/31	WALMART.COM 800-925-6278 AR	24055234366198772688320	5310	10.64	
01/03	01/02	WALMART.COM 8009256278 800-966-6546 AR	24445005002200189138619	5310	227.22	
01/06	01/03	WALMART.COM 8009256278 800-966-6546 AR	24445005003300632806371	5310	6.18	
01/06	01/04	WALMART.COM 800-925-6278 AR	24055235004202761478779	5310	129.91	
01/06	01/05	AMAZON RETA* ZD4HG2QO2 WWW.AMAZON.COWA	24011345005000063599121	5331	26.30	
01/06	01/05	WALMART.COM 800-925-6278 AR	24055235005203731975844	5310	6.26	
01/06	01/05	WALMART.COM 8009256278 800-966-6546 AR	24445005005300591344917	5310	8.92	
01/07	01/06	WALMART.COM 800-925-6278 AR	24055235006204648725032	5310	160.40	
01/07	01/06	PUBLIX #824 863-688-1188 SC	24137465007001367304963	5411	86.51	
01/08	01/07	FLOWER SHOP NETWORK 877-376-7363 AR	24036295007714280130595	5193	82.29	
01/08	01/07	AMZN Mktp US*ZP5JC06M1 Amzn.com/billWA	24692165007108839923420	5942	25.20	
01/08	01/07	WALMART.COM 8009256278 800-966-6546 AR	24445005007200165082679	5310	37.75	
01/08	01/07	AMAZON RETA* Z54LG0F62 WWW.AMAZON.COWA	24011345007000074569848	5331	48.43	
01/09	01/08	AMZN Mktp US*ZP7ZU27V1 Amzn.com/billWA	24692165008109511602588	5942	29.78	
<b>ELEMENTARY, BEECH HILL</b>					<b>Total Activity</b>	
<b>Account Number:</b>					<b>4,292.57</b>	
12/11	12/10	STAMPS.COM 855-608-2677 TX	24692164345103479517388	5045	21.39	
12/11	12/10	OCEAN REALMS LLC GOOSE CREEK SC	24024144345177665056295	5995	281.97	
12/11	12/10	THE BLOSSOM SHOP 843-8730620 SC	24842794345900010349293	5992	64.15	
12/11	12/10	AMZN Mktp US*ZR9G41811 Amzn.com/billWA	24692164346103864423894	5942	29.71	
12/12	12/11	AMAZON MKTPL*ZX3D20LE0 Amzn.com/billWA	24692164346104135773588	5942	228.87	
12/12	12/10	SCREEN EAST INC. 843-871-8213 SC	24323004346077824067030	5699	651.63	
12/12	12/11	AMAZON MKTPL*ZX62O33J0 Amzn.com/billWA	24692164346104566721577	5942	31.21	
12/12	12/11	AMAZON MKTPL*ZR7864KQ1 Amzn.com/billWA	24692164346104606837219	5942	74.79	
12/12	12/11	GATTIS PRO AUDIO INC 803-808-2777 SC	24829134346300725300639	5732	150.00	
12/12	12/11	WAL-MART #6174 SUMMERVILLE SC	24226384347004898319389	5411	20.50	
12/17	12/16	AMAZON MKTPL*ZX7WF7R01 Amzn.com/billWA	24692164351109311187992	5942	94.73	
12/17	12/16	SQ *GIGGLE GIRL DESIGNS Lgosq.com SC	24692164351109488916298	5691	377.00	
12/17	12/16	AMAZON RETA* Z13CL1UU2 WWW.AMAZON.COWA	24011344351000083422299	5331	8.52	
12/17	12/16	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004352400220789722	5411	35.38	
12/18	12/17	READYREFRESH/WATERSERV 800-274-5282 CA	24692164352100427730139	5999	213.57	
12/18	12/17	AMAZON MKTPL*Z13U99J61 Amzn.com/billWA	24692164352100448567379	5942	54.39	
12/18	12/17	AMAZON MKTPL*Z132Z0361 Amzn.com/billWA	24692164352100450706444	5942	2.80	
12/18	12/17	AMAZON MKTPL*Z15SA7BD0 Amzn.com/billWA	24692164352100467553896	5942	7.75	
12/18	12/17	BEDFORD FALLS BOOKS WWW.BEDFORDFANC	2400077435350000093049	5399	1,098.30	
12/19	12/18	AMAZON MKTPL*Z16MG5VN1 Amzn.com/billWA	24692164353101496020609	5942	12.71	
12/23	12/22	AMAZON RETA* Z97Y712Y0 WWW.AMAZON.COWA	24011344357000077586996	5331	27.43	
12/23	12/22	AMAZON RETA* Z94LX62H0 WWW.AMAZON.COWA	24011344357000079524219	5331	10.58	
12/27	12/26	AMAZON MKTPL*ZE3SR31P0 Amzn.com/billWA	24692164361108780692852	5942	16.84	
12/30	12/27	AMAZON MKTPL*ZE3AP7VB0 Amzn.com/billWA	24692164362109381440989	5942	13.90	
01/06	01/04	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165004106354630782	5942		215.46
01/07	01/06	USPS STAMPS ENDICIA 888-434-0055 DC	24445005007600137715266	9402	150.00	
01/08	01/07	READYREFRESH/WATERSERV 800-274-5282 CA	24692165007108658674781	5999	6.94	



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/06	PAYPAL *ACSANDLIN24 4029357733 CA	24198805008501394436730	8999	50.00	
01/09	01/08	AMAZON MKTPL *Z55131ZS2 Amzn.com/billWA	24692165008109398197439	5942	89.50	
01/09	01/08	AMAZON MKTPL *Z58GH0NR2 Amzn.com/billWA	24692165008109570113972	5942	168.82	
01/09	01/08	AMAZON MKTPL *Z510F3ZQ2 Amzn.com/billWA	24692165008109570860341	5942	19.25	
01/09	01/08	AMAZON MKTPL *ZD5348000 Amzn.com/billWA	24692165008109575318287	5942	9.53	
01/09	01/08	SP RAYMOND GEDDES CO. HTTPSWWW.RAYMMD	24011345009000001206967	5399	142.63	
01/09	01/08	AMAZON MKTPL *Z522V5JW2 Amzn.com/billWA	24692165008109814694050	5942	87.47	
01/09	01/09	AMAZON MKTPL *ZP3K00I31 Amzn.com/billWA	24692165009100043593865	5942	227.95	
01/10	01/09	Scholastic, Inc. 573-632-1834 MO	24009585010600183254198	8299	27.82	
ELEMENTARY, EAGLE NEST					Total Activity	
Account Number: [REDACTED]					2,328.01	
12/11	12/10	WM SUPERCENTER #628 SUMMERVILLE SC	24445004346400201405925	5411	73.47	
12/18	12/17	PUBLIX #824 N CHARLESTON SC	24137464353001943577861	5411	27.80	
12/19	12/18	IN *LIVIN UP APPAREL 904-7287777 FL	24692164353101866231000	5399	1,452.00	
12/19	12/18	BJS WHOLESALE #378 SUMMERVILLE SC	24137464354001988415539	5300	53.02	
12/23	12/20	BUFFALO WILD WNGS 4006 CHARLESTON SC	24055244355187628120556	5813	267.49	
01/08	01/07	AMAZON MKTPL *ZP0G16DH1 Amzn.com/billWA	24692165007108902655636	5942	439.26	
01/08	01/08	AMAZON MKTPL *ZP5JM52W1 Amzn.com/billWA	24692165008109217679195	5942	14.97	
ELEMENTARY, JOSEPH PYE					Total Activity	
Account Number: [REDACTED]					10,080.80	
12/11	12/10	AMAZON RETA *ZX2OE7V42 WWW.AMAZON.COWA	24011344345000057241930	5331	26.61	
12/11	12/10	AMAZON RETA *ZR5SE3H81 WWW.AMAZON.COWA	24011344345000073640230	5331	7.96	
12/11	12/10	AMAZON MKTPL *ZX3G43CM0 Amzn.com/billWA	24692164345103711548357	5942	91.91	
12/11	12/10	MICHAELS #9490 800-642-4235 TX	24692164346103963898269	5970	57.22	
12/12	12/11	MINDSTEPS I 8885658881 DC	74027624346067278633428	8211		2,250.00
12/13	12/12	ABC TROPHIES INC 843-8714629 SC	24701774347837900510644	5999	1,506.56	
12/16	12/13	AMAZON MKTPL *ZX8R63H30 Amzn.com/billWA	24692164348106182116106	5942	49.62	
12/16	12/14	AMAZON MKTPL *ZX9KP0I00 Amzn.com/billWA	24692164349107707964169	5942	71.24	
12/16	12/13	SOUTHWES 5262589348489800-435-9792 TX	24692164350107981060441	3066	546.97	
JOHNSON/PRISCILLA						
5262589348489						
Departure Date: 01/18/25 Airport Code: CHS						
WN N BWI						
Departure Date: 01/18/25 Airport Code: BWI						
WN N LAS						
Departure Date: 01/18/25 Airport Code: LAS						
WN O DAL						
Departure Date: 01/18/25 Airport Code: DAL						
WN O CHS						
12/16	12/14	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269794350001218286449	5814	109.80	
12/16	12/15	AMAZON RETA *Z18WG54B0 WWW.AMAZON.COWA	24011344350000071734870	5331	14.50	
12/16	12/15	AMAZON MKTPL *ZX78986N1 Amzn.com/billWA	24692164350108524511486	5942	54.48	
12/16	12/15	AMAZON MKTPL *ZX7MC7DR1 Amzn.com/billWA	24692164350108529928685	5942	29.92	
12/16	12/15	AMAZON MKTPL *Z11R04LU0 Amzn.com/billWA	24692164350108597562564	5942	36.28	
12/16	12/15	HAPPILY EVER AFTER JUMPS 843-8218945 SC	24453884351000018221949	7394	100.00	
12/16	12/15	TARGET 00014936 SUMMERVILLE SC	24164074350091007940986	5310	86.01	
12/16	12/15	COSTCO WHSE #0360 CHARLESTON SC	24943004351112878167568	5300	62.06	
12/16	12/15	HARRISTEETER #355 SUMMERVILLE SC	24445004351001038456081	5411	23.71	
12/16	12/12	AMAZON RETA *ZR4GS2192 WWW.AMAZON.COWA	24011344348000089329841	5331		85.59
12/17	12/16	AMAZON MKTPL *Z12RY9AE0 Amzn.com/billWA	24692164351109238230990	5942	50.80	
12/17	12/15	PARTY CITY 373 SUMMERVILLE SC	74692164351109332401039	5999		5.81
12/18	12/17	AMAZON MKTPL *Z93SM14Y2 Amzn.com/billWA	24692164352100637589309	5942	13.76	
12/18	12/17	SP COLES JOURNEY INT HTTPSWWW.COLEOH	24011344353000010651174	5942	44.00	
12/18	12/16	HOBBY LOBBY #713 NORTH CHARLESSC	24137464352200346142387	5945	23.97	
12/18	12/17	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854352179700707109	8699	53.00	
12/18	12/16	RESTAURANT DEPOT NORTH CHARLESSC	24435654352045492303498	5411	90.78	
12/19	12/18	CHARLESTON STAGE CHARLESTONSTASC	24011344353000089836045	8398	1,100.00	
12/19	12/18	WEST MUSIC 319-351-2000 IA	24027624353067652999671	5733	843.76	
12/19	12/18	HAPPILY EVER AFTER JUMPS 843-8218945 SC	74453884354000018402111	7394		100.00
12/20	12/19	ADOBE *ADOBE 408-536-6000 CA	24036294354716546519968	5734	19.99	
12/20	12/19	GETYOURTEACHON.COM GETYOURTEACHOSC	24492164355500001951143	8299	515.72	
12/20	12/19	LOWES FOODS #270 SUMMERVILLE SC	24427334354720212632163	5411	26.16	
12/23	12/19	PURCHASE PROTECTION 888-3174539 CA	24639234355900010006753	7299	56.73	
12/23	12/20	4IMPRINT, INC 4IMPRINT.COM WI	24692164356103933070426	5969	1,714.80	
12/23	12/21	REALLY GOOD STUFF 800-366-1920 CT	24692164356104109761905	8299	947.25	
12/23	12/21	AMAZON MKTPL *Z99Z37XR0 Amzn.com/billWA	24692164356104214836998	5942	49.21	
12/23	12/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984356058421394203	5943	1,503.91	
12/23	12/21	CARSON DELLOSA EDUCATION 800-321-0943 NC	24435654356046593032180	5999	300.14	
12/23	12/22	AMAZON MKTPL *Z98IC8D20 Amzn.com/billWA	24692164357105338155495	5942	13.90	

Transactions						
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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/23	12/22	AMAZON MKTPL*Z94MQ6240 Amzn.com/billWA	24692164357105600668621	5942	257.23	
12/23	12/22	AMAZON MKTPL*Z97CP92D0 Amzn.com/billWA	24692164357105632755057	5942	1,502.62	
12/23	12/23	AMAZON MKTPL*ZE0E99162 Amzn.com/billWA	24692164358106035647700	5942	110.28	
12/30	12/29	AMAZON MKTPL*ZE2IX5KH0 Amzn.com/billWA	24692164364101016935291	5942	106.06	
12/30	12/28	CHICK-FIL-A #1882 843-767-1213 SC	24427334364710010662841	5814	16.93	
01/08	01/07	AMAZON MKTPL*ZD1O16JG0 Amzn.com/billWA	24692165007108813435755	5942	18.99	
01/08	01/07	MICHAELS STORES 9813 NO CHARLESTONSC	24692165008109143878945	5970	202.72	
01/08	01/08	AMAZON MKTPL*ZP8CX0281 Amzn.com/billWA	24692165008109171432359	5942	19.24	
01/10	01/09	HARRISTEETER #355 SUMMERVILLE SC	24445005010000967886177	5411	46.23	
01/10	01/09	CVS/PHARMACY #04395 SUMMERVILLE SC	24137465010001507924550	5912	15.38	
01/10	01/10	AMAZON MKTPL*ZD7FK5FP1 Amzn.com/billWA	24692165010100928550334	5942	37.43	
01/10	01/09	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165009100472710340	5942		53.64
ELEMENTARY, SAND HILL						Total Activity
Account Number: [REDACTED]						1,134.86
12/11	12/11	IC* INSTACART 888-246-7822 CA	24036294346712244843413	5411	38.65	
12/13	12/12	AMZN Mktpl US*Z10YW74D2 Amzn.com/billWA	24692164347105650427624	5942	139.90	
12/13	12/12	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801974348180076364239	5211	54.54	
12/16	12/13	WALMART.COM 8009256278 800-966-6546 AR	24445004349100282966137	5310	39.40	
12/16	12/14	WALMART.COM 8009256278 800-966-6546 AR	24445004349200251934734	5310	4.00	
12/16	12/15	AMAZON MKTPL*Z166B3ZE0 Amzn.com/billWA	24692164350108710957964	5942	102.76	
12/17	12/16	AMAZON RETA* ZX9XX2R61 WWW.AMAZON.COWA	24011344351000066939509	5331	61.61	
12/19	12/18	AMAZON RETA* Z92AS3ED2 WWW.AMAZON.COWA	24011344353000059947962	5331	77.00	
12/19	12/17	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445004353200237869221	5814	83.16	
12/20	12/19	AMAZON RETA* Z99P758K2 WWW.AMAZON.COWA	24011344354000072530646	5331	44.14	
12/20	12/19	STAMPS.COM 855-608-2677 TX	24692164354102333105776	5045	21.39	
01/08	01/07	AMZN Mktpl US*ZP53B0D91 Amzn.com/billWA	24692165007108946569496	5942	57.60	
01/08	01/07	AMZN Mktpl US*ZP6TR9D61 Amzn.com/billWA	24692165007108950302396	5942	10.66	
01/08	01/07	AMAZON MKTPL*ZP8TJ9DC1 Amzn.com/billWA	24692165007108963217052	5942	80.71	
01/08	01/08	AMAZON RETA* ZD0JO5A90 WWW.AMAZON.COWA	24011345008000012064356	5331	161.00	
01/09	01/08	AMAZON RETA* ZD78R1GL0 WWW.AMAZON.COWA	24011345009000000462918	5331	96.29	
01/09	01/08	TARGET.COM WWW.TARGET.COMN	24431065008127414468863	5310	62.05	
ELEMENTARY, SIRES						Total Activity
Account Number: [REDACTED]						2,687.56
12/11	12/10	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164345103523142084	5969	269.98	
12/11	12/10	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164345103523224262	5969	245.46	
12/11	12/10	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414345718169375966	5942	299.33	
12/11	12/10	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414345718169203200	5942	628.06	
12/11	12/10	BOOKDEPOT 905-680-7230 NY	24027624345067247103640	5942	144.54	
12/13	12/12	BJS.COM #5490 800-257-2582 MA	24137464348001795822751	5300	10.19	
12/17	12/16	PUBLIX #483 SUMMERVILLE SC	24137464352001907560805	5411	13.90	
12/18	12/17	PUBLIX #483 SUMMERVILLE SC	24137464353001943578778	5411	98.13	
12/20	12/18	OLIVE GARDEN 0021150 NORTH CHARLESSC	24431064354115245015493	5812	357.74	
12/23	12/21	SQ *FANCY TRIMMINS Summerville SC	24692164356104589146569	5499	343.47	
01/07	01/07	AMAZON RETA* ZP38V5B51 WWW.AMAZON.COWA	24011345007000035792810	5331	21.08	
01/08	01/07	AMAZON MKTPL*ZP9X85861 Amzn.com/billWA	24692165007108513224939	5942	17.10	
01/08	01/07	AMAZON MKTPL*ZP8X028Z1 Amzn.com/billWA	24692165007108514844263	5942	17.10	
01/08	01/07	PUBLIX #483 SUMMERVILLE SC	24137465008001394881750	5411	27.39	
01/10	01/09	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415009712572225334	5942	194.09	
ELEMENTARY, SPANN						Total Activity
Account Number: [REDACTED]						7,564.26
12/11	12/10	MATH LEARNING CENTER STORE.MATHLEAOR	24064664346500000047249	8299	2,612.94	
12/11	12/10	Simplified Office Systems188-891-4747 SC	24622754345300730285549	5943	340.74	
12/12	12/11	PUBLIX #1120 SUMMERVILLE SC	24137464347001739722092	5411	29.95	
12/16	12/13	Scholastic, Inc. 800-724-6527 NY	24009584349600281801432	8299	2,455.06	
12/16	12/13	THE READING WAREHOUSE IN 866-391-7323 SC	24493984348055907111862	5192	455.49	
12/16	12/15	AMAZON MKTPL*Z11V66B22 Amzn.com/billWA	24692164350108189174570	5942	14.96	
12/16	12/15	AMAZON MKTPL*Z19FL7N20 Amzn.com/billWA	24692164350108816249795	5942	206.89	
12/18	12/16	DEMCO INC 800-9624463 WI	24325454352900015002522	5111	108.38	
12/23	12/19	HARRIS TEETER 704-716-2000 NC	24445004355100235408337	5411	192.52	
01/06	01/04	1-800-FLOWERS.COM,INC. 800-468-1141 NY	24692165004106049230514	5992	101.61	
01/08	01/07	SC MUSIC ED SCMEA.NET SC	24011345007000077582723	7399	100.00	
01/08	01/07	SC MUSIC ED SCMEA.NET SC	24011345007500025445071	7399	100.00	
01/08	01/07	PUBLIX #483 863-688-1188 SC	24137465008001394881347	5411	48.40	
01/09	01/08	WALMART.COM 800-925-6278 AR	24055235008206593451256	5310	52.86	
01/09	01/08	BESTBUYCOM807012880844 888BESTBUY MN	24399005008503622098179	5732	353.09	
01/09	01/07	Jones School Supply Co., 800-845-1807 SC	24202985008016012561821	5943	26.52	
01/10	01/09	AMAZON MKTPL*Z56LU90P2 Amzn.com/billWA	24692165009100360444700	5942	62.04	
01/10	01/09	LS POLLYS FINE JEWELRY 843-7978543 SC	24492165009500015497023	5944	227.81	

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/10	01/09	LS POLLYS FINE JEWELRY 843-7978543 SC	24492165009000014750597	5944	75.00		
<b>ELEMENTARY, WILLIAM REEVES</b>						<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]						<b>1,442.86</b>	
12/11	12/10	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004346400201406345	5411	49.35		
12/11	12/10	BJS WHOLESALE #378 SUMMERVILLE SC	24137464346001748481921	5300	69.29		
12/13	12/04	RUBY TUESDAY 3000 865-3798321 TN	24413874347900011551878	5812	720.66		
12/16	12/14	LOWES #00358* SUMMERVILLE SC	74692164349107582944133	5200		32.68	
12/17	12/16	TARGET 00014936 SUMMERVILLE SC	24164074351091007847677	5310	7.14		
12/17	12/16	BJS WHOLESALE #378 SUMMERVILLE SC	24137464352001907560987	5300	22.01		
12/20	12/19	LOWES #00907* 866-483-7521 NC	24692164354102776991385	5200	78.37		
01/07	01/06	AMAZON MKTPL*ZD63G8470 Amzn.com/billWA	24692165006108118692093	5942	19.32		
01/07	01/07	AMAZON MKTPL*ZD7574R02 Amzn.com/billWA	24692165007108363055631	5942	53.21		
01/07	01/06	DOLLAR TREE SUMMERVILLE SC	24445005007000863338617	5331	18.36		
01/08	01/08	AMAZON MKTPL*ZP9VO52G1 Amzn.com/billWA	24692165008109224048897	5942	127.79		
01/09	01/08	AMAZON MKTPL*Z555D53I2 Amzn.com/billWA	24692165008109668543171	5942	32.18		
01/09	01/08	AMAZON MKTPL*ZD7D42GF0 Amzn.com/billWA	24692165008109771912495	5942	31.77		
01/09	01/08	AMZN Mktpl US*ZP1SO5U91 Amzn.com/billWA	24692165009109938465840	5942	144.45		
01/09	01/09	AMZN Mktpl US*ZD65G1VQ0 Amzn.com/billWA	24692165009100012878826	5942	101.64		
<b>ENES, SUMMER CAMP</b>						<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]						<b>286.24</b>	
12/11	12/10	WAL-MART #0628 SUMMERVILLE SC	24226384345004844001299	5411	76.62		
12/20	12/18	FIVE BELOW 6116 NORTH CHARLESSC	24137464354501108096754	5331	104.75		
12/23	12/20	PUBLIX #824 N CHARLESTON SC	24137464356002098671597	5411	104.87		
<b>FAULKNER, JAMES</b>						<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]						<b>4,793.19</b>	
12/11	12/10	BOONE HALL PLANTATION 843-8844371 SC	24145724345900010907976	7991	173.04		
12/13	12/11	SPINX #366 SUMMERVILLE SC	24427334347710049615820	5542	32.00		
12/13	12/12	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137464348001795823825	5599	16.04		
12/16	12/12	SPINX #366 SUMMERVILLE SC	24427334348710051577917	5542	32.01		
12/17	12/16	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137464352001907561555	5599	119.78		
12/18	12/16	SPINX #366 SUMMERVILLE SC	24427334352710050558804	5542	32.00		
01/06	01/05	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465006001417827220	5599	16.04		
01/07	01/03	JOLLY FARMER PRODUCTS US 506-325-3850 ME	24801975006204829158134	0780	1,826.55		
01/08	01/07	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465008001394883160	5599	300.20		
01/10	01/09	SP GREENHOUSEMEGASTO HTTPSWWW.GREEIL	24011345010000016629879	5261	2,245.53		
<b>FDES, SUMMER CAMP</b>						<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]						<b>829.46</b>	
12/11	12/10	AMAZON MKTPL*ZR0X848R1 Amzn.com/billWA	24692164346103880666468	5942	7.24		
12/12	12/11	AMAZON MKTPL*ZR1RD4S81 Amzn.com/billWA	24692164346104311010003	5942	693.62		
12/16	12/15	AMAZON MKTPL*Z18166ZC0 Amzn.com/billWA	24692164350108747846933	5942	9.62		
12/20	12/19	PUBLIX #483 SUMMERVILLE SC	24137464355002024308984	5411	118.98		
<b>FES, SUMMER CAMP</b>						<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]						<b>110.23</b>	
12/18	12/17	AMAZON MKTPL*Z11MT1JL1 Amzn.com/billWA	24692164352100449280840	5942	6.27		
12/18	12/17	WAL-MART #6174 SUMMERVILLE SC	24226384353005097075939	5411	88.70		
12/20	12/19	TARGET 00014936 SUMMERVILLE SC	24164074354091007777129	5310	15.26		
<b>FOWLER, BENJAMIN</b>						<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]						<b>205.99</b>	
01/08	01/07	LOWES #00358* SUMMERVILLE SC	24692165007108824777443	5200	205.99		
<b>FROST, HOLLY</b>						<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]						<b>25.79</b>	
12/12	12/11	PUBLIX #483 SUMMERVILLE SC	24137464347001739722829	5411	9.67		
01/10	01/09	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005010400180960611	5411	16.12		
<b>GATE</b>						<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]						<b>51.27</b>	
12/11	12/10	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004346400201406592	5411	51.27		
<b>HANCOCK, CRAIG</b>						<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]						<b>4,064.84</b>	
12/12	12/11	LOWES #02948* SUMMERVILLE SC	24692164346104562642546	5200	389.65		
12/13	12/12	LOWES #02948* SUMMERVILLE SC	24692164347105821231517	5200	2,013.68		
12/16	12/12	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014348010206630247	5200	1,002.36		
12/16	12/13	LOWES #02948* SUMMERVILLE SC	24692164348106695188055	5200	103.07		
12/16	12/13	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014349010204338271	5200	87.17		
12/16	12/13	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234350900016890494	5039	12.83		
12/18	12/17	LOWES #02948* SUMMERVILLE SC	24692164352100478666968	5200	9.61		
12/18	12/17	LOWES #02948* SUMMERVILLE SC	24692164352100478666976	5200	89.79		
12/18	12/17	LOWES #02948* SUMMERVILLE SC	24692164352100478666984	5200	252.33		
12/18	12/17	LOWES #02948* SUMMERVILLE SC	74692164352100478667391	5200		19.22	



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/20	12/18	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014354010206653174	5200	40.61	
12/23	12/20	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234357900017510987	5039	17.10	
01/08	01/07	LOWES #02948* SUMMERVILLE SC	24692165007108824103988	5200	41.73	
01/09	01/07	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235008900019154677	5039	16.04	
01/10	01/09	LOWES #02948* SUMMERVILLE SC	24692165009100495825906	5200	8.09	
HIGH, ASHLEY RIDGE						Total Activity
Account Number: [REDACTED]						18,607.13
12/11	12/10	SQ *DUTCH FORK DAZZLERS Bgosq.com SC	24692164345103604453921	8699	591.00	
12/11	12/10	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055234345878230316814	5699	1,163.03	
12/11	12/10	AMZN Mktpl US*ZX7VJ7CG0 Amzn.com/billWA	24692164345103760046402	5942	67.17	
12/11	12/11	SCAHPERD WHITE ROCK SC	24793384346001357384056	8398	156.00	
12/12	12/11	JIFFY.COM HTTPSWWW.JIFFDE	24011344346000089532958	5691	41.53	
12/12	12/11	TAPSPACE PUBLICATIONS TAPSPACE.COM OR	24064664347500000196771	5733	95.35	
12/12	12/11	ZIPS TRUCK EQUIPMENT INC 800-2226047 IA	24717054347153472925627	5533	44.91	
12/13	12/10	ALLDAYSHIRTS.COM 888-8113423 FL	24639234347900015339754	5699	91.45	
12/13	12/12	AMAZON MKTPL*ZX6E99FO1 Amzn.com/billWA	24692164347105739218531	5942	26.69	
12/13	12/12	TWOWAYDIRECT.COM TWOWAYDIRECT.CA	24492164348500001587285	4812	349.56	
12/13	12/12	LOWES #02948* SUMMERVILLE SC	24692164347105821231988	5200	155.73	
12/13	12/11	ALLDAYSHIRTS.COM 888-8113423 FL	74639234347900015522149	5699		25.64
12/16	12/13	AMZN Mktpl US*Z18S41ND2 Amzn.com/billWA	24692164348106209481475	5942	48.80	
12/16	12/13	DOLLAR TREE SUMMERVILLE SC	24445004349001225733636	5331	129.59	
12/16	12/13	NATIONAL ART EDU ASSN 402-781-0272 VA	24009584349001340682204	8699	65.00	
12/16	12/13	NATIONAL ART EDU ASSN 402-781-0272 VA	24009584349001340682386	8699	128.75	
12/16	12/13	WAL-MART #6174 SUMMERVILLE SC	24226384349004966987412	5411	23.51	
12/16	12/13	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492164349500003125018	8398	801.54	
12/16	12/14	AMAZON RETA* Z11PS45Y2 WWW.AMAZON.COWA	24011344349000132346197	5331	33.16	
12/16	12/14	AMAZON MKTPL*ZX7229WX0 Amzn.com/billWA	24692164349107852696624	5942	160.49	
12/16	12/15	AMAZON MKTPL*ZX2QI46S1 Amzn.com/billWA	24692164350108469167013	5942	107.65	
12/16	12/15	AMAZON MKTPL*Z17CX3NJ0 Amzn.com/billWA	24692164350108770456394	5942	55.19	
12/16	12/13	GLENCO SUPPLY INC 914-262-9960 NJ	24223694350030084972672	5046	242.32	
12/16	12/14	AMAZON MKTPL*Z14W71E40 Amzn.com/billWA	74692164349107902919534	5942		26.69
12/17	12/16	AMAZON MKTPL*Z14W71E40 Amzn.com/billWA	24692164351109283147750	5942	228.14	
12/17	12/16	WM SUPERCENTER #628 SUMMERVILLE SC	24445004352400220789318	5411	35.92	
12/17	12/16	PAYPAL *WALMART COM 4029357733 CA	74036384351071530778114	5411		63.21
12/18	12/17	AMAZON RETA* Z11I27321 WWW.AMAZON.COWA	24011344352000063552148	5331	39.81	
12/18	12/16	ALDI 66041 SUMMERVILLE SC	24427334352710042482048	5411	32.33	
12/18	12/16	SPINX #366 SUMMERVILLE SC	24427334352710050558432	5542	61.84	
12/18	12/17	AMZN Mktpl US*Z92LE53T2 Amzn.com/billWA	24692164353100973950684	5942	472.55	
12/18	12/17	DOMINO'S 5654 973-672-9900 SC	24445004353001236221368	5814	101.24	
12/19	12/18	AMAZON MKTPL*Z92UH5T92 Amzn.com/billWA	24692164353101161868241	5942	577.60	
12/19	12/17	CHICK-FIL-A #1882 N CHARLESTON SC	24427334353710012733320	5814	52.71	
12/19	12/18	BOOKSAMILLION.COM HTTPS/WWW.BOAL	24431064354114799013665	5942	374.13	
12/19	12/18	DOMINO'S 5654 973-672-9900 SC	24445004354001266236020	5814	127.43	
12/19	10/01	DUPLICATE CREDIT	24011344275000128830988	5732	406.57	
12/19	10/04	AMAZON MKTPL*0B7TQ0JY3 Amzn.com/billWA	24692164278108785091912	5942	76.80	
12/19	10/02	AMAZON MKTPL*2B2CK99A3 Amzn.com/billWA	24692164276106699537634	5942	24.39	
12/19	10/02	Amazon.com*R20YP3L23 Amzn.com/billWA	24692164276106656920096	5942	9.62	
12/19	10/11	AMAZON MKTPL*Z92UH5T92 Amzn.com/billWA	74692164285105233717953	5942		12.83
12/19	10/08	AMAZON RETA* SP7BI8013 WWW.AMAZON.COWA	24011344283000058436863	5331		470.80
12/19	10/09	CU DEAN'S OFFICE-CAFLS CLEMSON SC	74015144283026258030144	8220		60.00
12/19	10/09	CU DEAN'S OFFICE-CAFLS CLEMSON SC	74015144283026258030136	8220		585.00
12/19	10/08	Amazon.com Amzn.com/billWA	74692164282102237002345	5942		818.55
12/19	10/25	ONEPLUS STORE WWW.ONEPLUS.CTX	24011344330000075801650	5732		406.57
12/20	12/19	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011344354500022945695	8398	142.00	
12/20	12/19	TACO BOY WWW.TACOBOY.NSC	24000774355500000363531	5812	1,166.98	
12/23	12/20	JIFFY.COM HTTPSWWW.JIFFDE	240113443550000091075598	5691	39.39	
12/23	12/20	SQ *AMERICAN PROMOTIONAL North CharlesSC	24692164355103544802002	5691	3,358.89	
12/23	12/20	AMAZON MKTPL*Z95E45E20 Amzn.com/billWA	24692164355103731638565	5942	17.92	
12/23	12/19	PAYPAL *WALMART COM 402-935-7733 CA	24036384356071680537237	5411	20.52	
12/30	12/27	PAYPAL *WALMART COM 4029357733 CA	74036384362071012406884	5411		20.25
01/03	01/02	AMZN Mktpl US*ZD3L29N72 Amzn.com/billWA	24692165002104666278587	5942	22.94	
01/03	01/02	IN *BAND TODAY 800-6363502 NC	24692165002104707699106	5999	906.00	
01/06	01/04	AMAZON MKTPL*ZD6XP2XC2 Amzn.com/billWA	24692165004106263751682	5942	130.94	
01/07	01/06	PAYPAL *JANETTACHIL 402-935-7733 CA	24027625006067461654697	0763	640.00	
01/07	01/06	AMZN Mktpl US*ZD8GR9L80 Amzn.com/billWA	24692165006108215365387	5942	48.15	
01/08	01/07	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415007742277845658	5942	288.16	
01/08	01/07	AMAZON MKTPL*ZD5GD13A0 Amzn.com/billWA	24692165007108664072830	5942	198.32	
01/08	01/07	AMAZON MKTPL*Z53GO5CX2 Amzn.com/billWA	24692165007108758177214	5942	85.09	
01/08	01/07	BERRY'S WHOLESALE INC 843-722-7926 SC	24055225007205659075878	5072	231.97	



**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/08	01/08	AMAZON RETA* Z58OW94K2 WWW.AMAZON.COWA	24011345008000012254510	5331	23.53	
01/08	01/07	WAL-MART #6174 SUMMERVILLE SC	24226385008005731005728	5411	263.85	
01/08	01/08	AMAZON MKTPL*Z53Q574Z2 Amzn.com/billWA	24692165008109172074952	5942	28.45	
01/08	01/08	AMAZON MKTPL*Z53V28F62 Amzn.com/billWA	24692165008109189677482	5942	27.80	
01/09	01/08	AMAZON RETA* ZP53D8K11 WWW.AMAZON.COWA	24011345008000035369386	5331	61.57	
01/09	01/08	AMAZON RETA* Z56UY33C2 WWW.AMAZON.COWA	24011345008000056334947	5331	50.30	
01/09	01/08	AMAZON MKTPL*Z501O7352 Amzn.com/billWA	24692165008109679105218	5942	120.51	
01/09	01/08	AMAZON MKTPL*ZP2DZ69S1 Amzn.com/billWA	24692165008109686016853	5942	217.07	
01/09	01/08	PAYPAL *JANETTACHIL 402-935-7733 CA	24027625008067549114050	0763	185.00	
01/09	01/08	TEAMBUILDR, LLC TEAMBUILDR.COMD	24011345009500007000199	5734	4,500.00	
01/09	01/09	AMAZON MKTPL*Z55S00TF2 Amzn.com/billWA	24692165009100021502045	5942	239.13	
01/09	01/07	AMAZON MARK* 9A07T7Q83 HTTPSAMAZON.CWA	24011345008000068428786	5999		20.85
01/10	01/09	SCBDA BANDLINK.ORG SC	24492165010500000684103	8211	309.27	
01/10	01/09	SCBDA BANDLINK.ORG SC	24492165010500000680382	8211	309.27	
01/10	01/09	SC MUSIC ED SCMEA.NET SC	24011345010000002230351	7399	100.00	
01/10	01/08	PAYPAL *RAPTOR TECH 713-880-8902 TX	24027625010067544930597	5732	185.00	

<b>HIGH, FORT DORCHESTER</b>					<b>Total Activity</b>
<b>Account Number:</b>					<b>18,029.61</b>

12/11	12/10	SQ *PDA/ SC THESPIANS gosq.com SC	24692164345103604792237	8398	52.00	
12/11	12/10	AMZN Mktpl US*ZX46C4CF0 Amzn.com/billWA	24692164345103643061560	5942	132.17	
12/11	12/10	DOMINO'S 5651 843-552-9494 SC	24445004346001115317378	5814	349.92	
12/11	12/10	OLIVE GARDEN 0021150 NORTH CHARLESSC	74431064345109373013393	5812		50.00
12/12	12/11	AMAZON MKTPL*ZX5Y57262 Amzn.com/billWA	24692164346104423189992	5942	53.23	
12/12	12/10	SAMSClub.COM 888-746-7726 AR	24226384346004877157579	5300	210.22	
12/12	12/11	SP MCCORMICKS HTTPSMCCORMICIL	24011344346000097975389	5399	2,800.13	
12/12	12/11	WILSON & ASSOCIATES SPOR 803-957-3115 SC	24055234346178534362559	0780	607.00	
12/12	12/11	SHIRTSPACE.COM 877-285-7606 WA	24116414346716345724775	5999	49.15	
12/12	12/11	AMAZON MKTPL*ZX0KF07U2 Amzn.com/billWA	24692164346104676262728	5942	25.58	
12/12	12/12	DD *GREATHARVEST WWW.DOORDASH.CA	24011344347000031387047	5812	94.68	
12/12	12/11	DOMINO'S 5651 843-552-9494 SC	24445004347001105174630	5814	136.24	
12/13	12/11	SUNOCO 0909195000 NORTH CHARLESSC	24022074347179354093984	5542	121.60	
12/13	12/12	AMAZON RETA* ZX8NL9OE1 WWW.AMAZON.COWA	24011344347000102720167	5331	276.05	
12/13	12/12	SQ *KC PHOTOGRAPHY LLC Ladson SC	24692164347105656492291	8999	525.00	
12/13	12/12	AMAZON MKTPL*ZX2DP1M00 Amzn.com/billWA	24692164347105809895804	5942	31.46	
12/13	12/12	STAPLS7909317263000001 877-8267755 GA	24164074347105441403835	5111	102.66	
12/13	12/12	ALTERATIONS SHOP NORTH CHARLESSC	24431064348110910729782	5697	735.00	
12/13	12/12	4IMPRINT, INC 4IMPRINT.COM WI	24692164348105956190685	5969	2,847.92	
12/13	12/12	WALGREENS #9738 SUMMERVILLE SC	24445004348001143185878	5912	116.71	
12/16	12/12	DOMINO'S 5651 843-552-9494 SC	24445004348500666562942	5814	136.24	
12/16	12/13	AMZN Mktpl US*ZX2BL1JD1 Amzn.com/billWA	24692164348106291373077	5942	47.75	
12/16	12/13	AMAZON MKTPL*Z19AY9EH2 Amzn.com/billWA	24692164348106775772067	5942	36.36	
12/16	12/13	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492164349500001389335	8398	154.79	
12/16	12/13	STAPLS7647602668000001 877-8267755 GA	24164074348105441390502	5111	114.77	
12/16	12/14	WAL-MART #5279 SUMMERVILLE SC	24226384350004996520650	5411	223.22	
12/16	12/15	AMAZON MKTPL*Z171O6OLO Amzn.com/billWA	24692164350108217750185	5942	62.02	
12/16	12/15	AMAZON MKTPL*ZX5Q38611 Amzn.com/billWA	24692164350108473178741	5942	49.04	
12/16	12/15	AMAZON MKTPL*Z11MY1QR2 Amzn.com/billWA	24692164350108516322256	5942	51.22	
12/16	12/15	AMAZON MKTPL*Z11KZ6ZM0 Amzn.com/billWA	24692164350108761440720	5942	21.38	
12/18	12/17	ABC TROPHIES INC 843-8714629 SC	24701774352866400346482	5999	59.39	
12/18	12/17	PUBLIX #824 N CHARLESTON SC	24137464353001943578109	5411	62.31	
12/19	12/18	WAL-MART #0628 SUMMERVILLE SC	24226384353005115001065	5411	72.45	
12/19	12/18	J.W. PEPPER 800-345-6296 PA	24801974353185841159808	5733	80.00	
12/19	12/18	WWW.MATHMEDIC.COM WWW.MATHMEDICMI	24492164354000004967882	8299	522.00	
12/19	12/18	WM SUPERCENTER #628 SUMMERVILLE SC	24445004354400229203483	5411	150.87	
12/20	12/18	SUNOCO 0909195000 NORTH CHARLESSC	24022074354186676243031	5542	9.83	
12/20	12/18	SAMSClub.COM 888-746-7726 AR	24226384354005144201958	5300	54.50	
12/20	12/18	SAMSClub.COM 888-746-7726 AR	24226384354005145201387	5300	224.02	
12/20	12/18	ANTONIO'S PIZZERIA CLASS N CHARLESTON SC	24091624354017019715450	5814	48.48	
12/20	12/19	J.W. PEPPER 800-345-6296 PA	24801974354186912396799	5733	123.59	
12/20	12/19	J.W. PEPPER 800-345-6296 PA	24801974354186912399918	5733	224.81	
12/20	12/19	UBER *EATS HELP.UBER.COMCA	24036294354716561061334	5812	109.30	
12/20	12/19	UBER *EATS HELP.UBER.COMCA	24036294354742568101956	5812	13.11	
12/20	12/19	GRAPHITEPUBLISHING.COM WWW.GRAPHITEPMN	24492164355500002695624	5815	72.75	
12/20	12/19	PAYPAL *NICKGERGITS 4029357733 CA	74198804354450825667695	8999		200.00
12/23	12/19	PIZZA HUT 13753 N CHARLESTON SC	24943004355115784166679	5812	117.00	
12/23	12/19	HOBBY LOBBY #713 NORTH CHARLESSC	24137464355200360279757	5945	86.69	
12/23	12/19	CHICK-FIL-A #1882 N CHARLESTON SC	24427334355710013766004	5814	389.68	
12/23	12/20	THE NATIONAL BETA CLUB 800-8458281 SC	24137474356052313279725	8398	750.00	
12/23	12/20	THE NATIONAL BETA CLUB 800-8458281 SC	24137474356052313117727	8398	167.81	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/23	12/20	STAPLS7909428158000001 877-8267755 GA	24164074355105441403149	5111	13.41	
12/27	12/26	AMAZON MKTPL*ZE7PJ6KD2 Amzn.com/billWA	24692164361108472113621	5942	202.66	
01/03	01/02	PAYPAL *MAKENNATRIS 4029357733 CA	74198805002500215203338	8999		200.00
01/07	01/06	SQ *HOORAY YARD CARDS SUMgosq.com SC	24692165006108092866481	7929	140.20	
01/07	01/06	APPALACHIAN SPRINGS BOTT 843-744-3338 SC	24801975006204763307051	5074	499.24	
01/08	01/07	AMAZON MKTPL*ZP2VE78D1 Amzn.com/billWA	24692165007108510179375	5942	52.95	
01/08	01/07	TST* BELLACINO'S - SUMMERSUMMERVILLE SC	24137465007500783396651	5812	55.42	
01/08	01/07	AMAZON MKTPL*Z59XD2CF2 Amzn.com/billWA	24692165007108847634951	5942	139.09	
01/08	01/07	SHEETMUSICDIRECT.COM 414-774-3630 WI	24116415007744306453876	5942	49.99	
01/08	01/07	TAPSPACE PUBLICATIONS HTTPSWWW.TAPSOR	24064665008000000501176	5733	48.00	
01/08	01/07	SP YOUR BUSINESS LLC HTTPSYOURBUSIS	24011345008000009911536	5697	1,437.01	
01/08	01/07	WAL-MART #0628 SUMMERVILLE SC	24455015007141001142424	5411	28.45	
01/08	01/07	THE NATIONAL BETA CLUB 800-8458281 SC	24137475008053087950722	8398	120.00	
01/08	01/07	HARRIS TEETER #363 SUMMERVILLE SC	24445005008000871669481	5411	37.33	
01/08	01/07	MARSHALLS #829 MT PLEASANT SC	24137465008001394880927	5310	31.57	
01/09	01/07	TRADER JOE S #752 MT. PLEASANT SC	24137465008500860642489	5411	96.91	
01/09	01/08	TST* BELLACINO'S - SUMMERSUMMERVILLE SC	24137465008500860642554	5812	38.38	
01/09	01/08	AMAZON MKTPL*ZP1M409F1 Amzn.com/billWA	24692165008109681224403	5942	66.28	
01/09	01/08	AMAZON MKTPL*ZP90C59U1 Amzn.com/billWA	24692165008109759035715	5942	42.76	
01/09	01/08	BSN SPORTS LLC 800-227-7404 TX	24431065008127425003766	5137	384.61	
01/09	01/08	KRISPY KREME #626 704-350-2208 SC	24692165009100024618186	5814	17.19	
01/09	01/08	PUBLIX #824 N CHARLESTON SC	24137465009001625598685	5411	193.62	
01/09	01/09	AMAZON RETA* ZP92S4RM1 WWW.AMAZON.COWA	24011345009000032395904	5331	54.68	
01/09	01/08	BOJANGLES 958 OLO olo.com SC	24943005009127745975582	5814	93.13	
01/10	01/09	AMZN Mktpl US*ZD35O4CK1 Amzn.com/billWA	24692165009100561732564	5942	223.61	
01/10	01/09	IN *SCREEN EAST, INC. 843-8718213 SC	24692165009100668619680	2741	841.02	
01/10	01/09	FSP*NDEO 301-585-2880 MD	24445005010000967885831	8699	70.00	

HIGH, SUMMERVILLE

Account Number: [REDACTED]

Total Activity  
51,841.04

12/11	12/09	UHI*U-HAULSIMPLY ELEGANT SUMMERVILLE SC 15891375 Rate: 314.93	24137464345500964191198	7513	314.93	
12/11	12/09	UHI*U-HAULSIMPLY ELEGANT SUMMERVILLE SC 17166904 Rate: 183.69	24137464345500964191271	7513	183.69	
12/11	12/10	AMAZON MKTPL*ZX5UM5GH2 Amzn.com/billWA	24692164345103230456041	5942	102.38	
12/11	12/09	SUNOCO 0124795600 SUMMERVILLE SC	24022074345177287296841	5541	30.00	
12/11	12/10	WAL-MART #1037 SUMMERVILLE SC	24226384345004844002842	5411	137.92	
12/11	12/10	HARRISTEETER #355 SUMMERVILLE SC	24445004346001115317113	5411	148.53	
12/11	12/10	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004346400201406006	5411	21.87	
12/11	12/10	BJ'S.COM EXP 800-257-2582 MA	24137464346001748481434	5300	56.10	
12/12	12/10	MARCOS PIZZA - 8309 843-970-2898 SC	24269794346500723527558	5812	406.67	
12/12	12/11	PIANOTECHCHARLESTON PIANOTECHCHARSC	24064664347500000029519	7699	210.00	
12/12	12/11	AMAZON MKTPL*ZX64O47K2 Amzn.com/billWA	24692164346104769925256	5942	928.41	
12/12	12/11	LUCKS MUSIC LIBRARY INC 248-583-1820 MI	24435654346044115007379	5733	266.12	
12/12	12/11	BP#7970528GREENWAVE AMOC SUMMERVILLE SC	24122544347178863329831	5542	73.59	
12/12	12/11	WAL-MART #5279 SUMMERVILLE SC	24226384347004897731279	5411	22.42	
12/12	12/11	PAYPAL *OFFICEDEPOT 402-935-7733 PA	24027624347067314962967	5943	107.85	
12/12	12/11	LEASING SERVICES 888-204-0799 FL	24692164347104862108783	7399	5,908.99	
12/12	12/11	HARRISTEETER #355 SUMMERVILLE SC	24445004347001105174481	5411	61.63	
12/12	12/11	4IMPRINT, INC 4IMPRINT.COM WI	24692164347104966647041	5969	2,182.92	
12/13	12/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164347105269588105	5965	22.47	
12/13	12/12	AMAZON MKTPL*ZR4KA9WE1 Amzn.com/billWA	24692164347105316192224	5942	23.26	
12/13	12/12	AMAZON RETA* Z19UO34G2 WWW.AMAZON.COWA	24011344347000085360031	5331	57.66	
12/13	12/12	GOFANTIX* SCHSL (SOUTH GOFAN.CO GA	24011344347000095375045	7399	11.50	
12/13	12/12	GOFANTIX* SCHSL (SOUTH GOFAN.CO GA	24011344347000095779113	7399	11.50	
12/13	12/12	GOFANTIX* SCHSL (SOUTH GOFAN.CO GA	24011344347500010695914	7399	11.50	
12/13	12/12	GOFANTIX* SCHSL (SOUTH GOFAN.CO GA	24011344347500010687788	7399	11.50	
12/13	12/12	GOFANTIX* SCHSL (SOUTH GOFAN.CO GA	24011344347500010755619	7399	11.50	
12/13	12/12	GOFANTIX* SCHSL (SOUTH GOFAN.CO GA	24011344347000099271976	7399	11.50	
12/13	12/12	Cinemark Plano TX	24793384347000712364067	7832	751.54	
12/13	12/12	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492164348500000339480	8398	680.02	
12/13	12/12	AMAZON MKTPL*Z13AH5OQ2 Amzn.com/billWA	24692164347105539301669	5942	250.05	
12/13	12/12	CARDIO PARTNERS INC 614-760-5000 OH	24801974347179697152719	5047	1,016.50	
12/13	12/13	AMAZON RETA* ZX9U90BOO WWW.AMAZON.COWA	24011344348000048533871	5331	82.95	
12/13	12/12	MCDONALD'S F5622 GEORGETOWN SC	24427334347720262417333	5814	90.02	
12/13	12/12	MCDONALD'S F5622 GEORGETOWN SC	24427334347720262417358	5814	4.75	
12/13	12/12	BJ'S.COM #5490 800-257-2582 MA	24137464348001795822264	5300	1,422.72	
12/16	12/13	AMZN Mktpl US*ZX9FZ0NZ1 Amzn.com/billWA	24692164348106129856095	5942	66.88	



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/16	12/12	ZAXBY'S #25901 MONCKS CORNER SC	24692164348106645918858	5814	102.44	
12/16	12/12	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334348710010795162	5814	311.01	
12/16	12/13	AMZN Mktp US*ZX3TF20D1 Amzn.com/billWA	24692164348106809818811	5942	63.52	
12/16	12/15	AMAZON RETA* ZX40J06F1 WWW.AMAZON.COWA	24011344350000063659986	5331	61.70	
12/16	12/15	AMAZON RETA* ZX4XR36E1 WWW.AMAZON.COWA	24011344350000063676485	5331	107.65	
12/16	12/15	AMAZON MKTPL*ZX32U46J1 Amzn.com/billWA	24692164350108475111815	5942	469.72	
12/16	12/14	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334350710010828711	5814	1,018.43	
12/16	12/15	Amazon.com Amzn.com/billWA	74692164350108521429166	5942		87.21
12/17	12/16	AMAZON MKTPL*ZX4AR0I1 Amzn.com/billWA	24692164351109237382636	5942	146.32	
12/17	12/16	AMAZON MKTPL*ZX7070YN1 Amzn.com/billWA	24692164351109641310686	5942	482.94	
12/17	12/16	AMAZON MKTPL*Z19HE11B0 Amzn.com/billWA	24692164351109652506537	5942	382.09	
12/17	12/14	CHICK-FIL-A #01570 SUMMERVILLE SC	74427334350710010828732	5814		35.52
12/18	12/16	UHI*U-HAULSIMPLY ELEGANT SUMMERVILLE SC	24137464352501000827050	7513	279.58	
		17956321				
		Rate: 279.58				
12/18	12/18	AMAZON RETA* Z13YW2210 WWW.AMAZON.COWA	24011344353000034459067	5331	56.60	
12/18	12/18	AMAZON MKTPL*Z10PF8121 Amzn.com/billWA	24692164353101017232980	5942	9.62	
12/18	12/17	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004353400227076049	5411	401.49	
12/18	12/17	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004353400227076122	5411	212.38	
12/18	12/17	PUBLIX #1120 SUMMERVILLE SC	24137464353001943577945	5411	62.84	
12/19	12/18	TST* CHARLESTON BAKERY & SUMMERVILLE SC	24137464353501070214667	5812	580.41	
12/19	12/18	EZCATER*EGGS UP GRILL 800-488-1803 MA	24036294353742399338653	5811	261.87	
12/19	12/18	SCREEN EAST INC. 843-871-8213 SC	24323004353081007028470	5699	238.40	
12/19	12/18	PUBLIX #1120 SUMMERVILLE SC	24137464354001988415794	5411	187.88	
12/20	12/18	MOE'S # 312 212-301-0770 SC	24116414354186468174548	5814	1,288.62	
12/20	12/19	SQ *FANCY TRIMMINS Summerville SC	24692164354102592215209	5499	1,292.56	
12/20	12/19	SQ *FANCY TRIMMINS Summerville SC	24692164354102691110038	5499	5,709.52	
12/20	12/18	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445004354200235499657	5814	43.11	
12/20	12/18	CHICK-FIL-A #1882 N CHARLESTON SC	24427334354710013071554	5814	1,074.09	
12/20	12/19	SQ *LAWN ENFORCEMENT gosq.com SC	24692164354102746814576	8999	200.00	
12/20	12/19	GENCO CHEMICALS 843-448-4127 SC	24247604354300706698303	5085	236.46	
12/20	12/19	DOMINO'S 5654 973-672-9900 SC	24445004355001300512120	5814	56.64	
12/20	12/19	WALGREENS #9738 800-289-2273 SC	24445004355001300512385	5912	66.25	
12/20	12/19	DOMINO'S 5654 SUMMERVILLE SC	24445004355001300512203	5814	661.89	
12/23	12/19	GRAPHCOM 800-6691664 PA	24755424355263551648730	5099	3,971.69	
12/23	12/19	MARCOS PIZZA - 8309 843-970-2898 SC	24269794355500888054081	5812	275.03	
12/23	12/20	SQ *DUTCH FORK DAZZLERS Bgosq.com SC	24692164355103686324518	8699	724.00	
12/23	12/21	SCAHPERD WHITE ROCK SC	24793384356001349688058	8398	156.00	
12/23	12/20	STAPLS7909385873000001 877-8267755 GA	24164074355105441403123	5111	135.77	
12/23	12/20	BJS WHOLESALE #378 SUMMERVILLE SC	24137464356002098671340	5300	241.86	
12/23	12/22	AMAZON RETA* Z94TP8JB1 WWW.AMAZON.COWA	24011344357000039612161	5331	71.85	
01/02	12/31	LUCKS MUSIC LIBRARY INC 248-583-1820 MI	24435654366048940008432	5733	143.56	
01/07	01/06	SQ *COASTAL COFFEE ROASTESummersville SC	24692165006107865724224	5814	410.40	
01/07	01/06	SQ *RICKS PIANO REPAIR Cordesville SC	24692165006108096553218	8999	300.00	
01/08	01/07	AMAZON MKTPL*ZD14U7WL2 Amzn.com/billWA	24692165007108508245212	5942	58.82	
01/08	01/07	AMZN Mktp US*ZPOOH3SZ1 Amzn.com/billWA	24692165007109061871550	5942	505.00	
01/09	01/08	AMAZON RETA* ZP8R54KU1 WWW.AMAZON.COWA	24011345008000034950731	5331	394.83	
01/09	01/08	SC MUSIC ED SCMEA.NET SC	24011345008500026055605	7399	100.00	
01/09	01/08	AMAZON MKTPL*Z56M59352 Amzn.com/billWA	24692165008109660891446	5942	202.22	
01/09	01/08	AMAZON MKTPL*Z53CB73Y2 Amzn.com/billWA	24692165008109663492945	5942	801.05	
01/09	01/06	PAYPAL *CHENGXIREGQ 13607511400	74284505008501388467267	5655	6,868.97	
01/09	01/09	INTERNATIONAL TRANSACTION FEE	74284505008501388467267	0001	68.69	
01/09	01/08	SQ *FANCY TRIMMINS Summerville SC	24692165008109682877399	5499	376.64	
01/09	01/08	AMAZON MKTPL*ZP5NX89K1 Amzn.com/billWA	24692165008109719585353	5942	86.52	
01/09	01/08	SC MUSIC ED SCMEA.NET SC	24011345008500038078421	7399	100.00	
01/09	01/08	AMAZON MKTPL*ZP9602UE1 Amzn.com/billWA	24692165008109785452280	5942	26.61	
01/09	01/08	THE NATIONAL BETA CLUB 800-8458281 SC	24137475009053148358724	8398	704.00	
01/09	01/08	THE NATIONAL BETA CLUB 800-8458281 SC	24137475009053148295728	8398	103.05	
01/09	01/08	THE NATIONAL BETA CLUB 800-8458281 SC	24137475009053148421720	8398	330.00	
01/10	01/09	AMAZON MKTPL*Z519001E2 Amzn.com/billWA	24692165009100466361816	5942	88.30	
01/10	01/09	J.W. PEPPER 800-345-6296 PA	24801975009207628041747	5733	36.24	
01/10	01/09	J.W. PEPPER 800-345-6296 PA	24801975009207628048411	5733	309.25	
01/10	01/09	PY *Fresh Local Tees 843-8225664 SC	24906415009218981550282	2741	1,616.73	
01/10	01/09	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235009878582520298	5699	988.82	
HOLADAY, DAVID					Total Activity	
Account Number: [REDACTED]						49.19
12/12	12/11	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004347400198301953	5411	13.40	
12/13	12/12	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004348400205806720	5411	9.91	
12/16	12/13	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004349400222315308	5411	25.88	

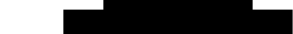
DORCHESTER SCHOOL DIST TWO

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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>INSTRUCT, CURRICULUM &amp;</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>1,202.20</b>
12/12	12/11	LANGUAGE LINE 831-648-7523 CA	24492154346061664000507	7399	352.40	
12/13	12/12	STAPLS7909337918000001 877-8267755 GA	24164074347105441403827	5111	118.04	
12/18	12/17	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000774353500001826215	8999	304.80	
12/18	12/17	DISCOUNTSCH 8006272829 800-482-5846 CA	24692164353100934762327	8299	47.88	
12/19	12/18	ABC TROPHIES INC 843-8714629 SC	24701774353872300896500	5999	199.56	
12/20	12/19	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000774355500003551140	8999	125.00	
01/10	01/09	AMZN Mktp US*Z52258P52 Amzn.com/billWA	24692165009100686274245	5942	54.52	
<b>KES, SUMMER CAMP</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>246.74</b>
12/12	12/11	DOLLAR TREE SUMMERVILLE SC	24445004347001105174713	5331	35.05	
12/12	12/11	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004347400198301201	5411	38.56	
12/17	12/15	FIVE BELOW 6116 NORTH CHARLESSC	24137464351501122499383	5331	112.83	
12/19	12/18	PUBLIX #1120 SUMMERVILLE SC	24137464354001988416602	5411	60.30	
<b>KOWALSKI, JOSEPH</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>495.84</b>
12/12	12/11	LOWES #02948* SUMMERVILLE SC	24692164346104665189353	5200	252.49	
12/19	12/18	LOWES #02948* SUMMERVILLE SC	24692164353101668238617	5200	148.67	
01/10	01/09	LOWES #02948* SUMMERVILLE SC	24692165009100495825732	5200	94.68	
<b>MATTHEWS, BROOKE</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>497.55</b>
12/16	12/15	BJS WHOLESALE #378 SUMMERVILLE SC	24137464351001628794809	5300	78.45	
12/18	12/16	TST*YOKOSO JAPANESE STEA Summerville SC	24692164352100246792799	5812	419.10	
<b>MIDDLE, EAST EDISTO</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>7,792.55</b>
12/11	12/10	WALMART.COM 800-925-6278 AR	24055234345177409159018	5310	66.54	
12/11	12/10	SQ *FANCY TRIMMINS Summerville SC	24692164346103811878208	5499	194.74	
12/13	12/12	J.W. PEPPER 800-345-6296 PA	24801974347179595418089	5733	117.39	
12/13	12/12	J.W. PEPPER 800-345-6296 PA	24801974347179595427783	5733	38.00	
12/13	12/12	WAL-MART #6174 SUMMERVILLE SC	24226384348004934375709	5411	77.62	
12/13	12/12	IN *SCREEN EAST, INC. 843-8718213 SC	24692164348105897935479	2741	189.39	
12/13	12/12	USPS PO 4584810485 SUMMERVILLE SC	24137464348001795824328	9402	146.00	
12/16	12/13	WAL-MART #6174 SUMMERVILLE SC	24226384349004959008598	5411	5.09	
12/16	12/13	DOMINO'S 5654 973-672-9900 SC	24445004349500829330400	5814	162.20	
12/16	12/13	DOMINO'S 5654 SUMMERVILLE SC	24445004349500829330574	5814	391.91	
12/16	12/14	AMAZON MKTPL*ZX7DK75T1 Amzn.com/billWA	24692164349107776790768	5942	48.10	
12/16	12/15	AMAZON MKTPL*Z15ON1CK0 Amzn.com/billWA	24692164350108061257105	5942	312.18	
12/16	12/15	AMAZON MKTPL*Z184A24R0 Amzn.com/billWA	24692164350108572428401	5942	54.67	
12/18	12/17	AMAZON RETA* Z92SP1OF2 WWW.AMAZON.COWA	24011344352000060033944	5331	47.80	
12/18	12/17	AMAZON RETA* Z17RM9N21 WWW.AMAZON.COWA	24011344352000060521526	5331	163.63	
12/19	12/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164353101219172422	5965	64.24	
12/20	12/19	AMAZON MKTPL*Z92M91CK0 Amzn.com/billWA	24692164354102287830122	5942	174.09	
12/23	12/20	AMAZON MKTPL*Z98JR8TL0 Amzn.com/billWA	24692164355103551757966	5942	41.79	
12/24	12/23	AMAZON MKTPL*ZE1I66GK2 Amzn.com/billWA	24692164358106263613986	5942	25.48	
12/26	12/25	Spotify USA 877-7781161 NY	24204294360001860137020	4899	12.83	
12/31	12/30	AMAZON MKTPL*ZE59R1M11 Amzn.com/billWA	24692164365102218221315	5942	61.65	
01/06	01/03	SQ *FANCY TRIMMINS Summerville SC	24692165003105449252582	5499	2,989.58	
01/06	01/03	EXCELCIA MUSIC PUBLISH EXCELCIAMUSICFL	24492165004500002673649	2741	192.29	
01/07	01/06	J.W. PEPPER 800-345-6296 PA	24801975006204677183978	5733	185.10	
01/08	01/07	MEALS ON WHEELS AMERIC MEALSONWHEELSVA	24000775007500007370579	8398	341.29	
01/08	01/07	J.W. PEPPER 800-345-6296 PA	24801975007205640275436	5733	10.00	
01/09	01/08	SC MUSIC ED SCMEA.NET SC	24011345009500005004771	7399	100.00	
01/09	01/08	SC DEPT OF EDUCATION EGOV.COM SC	24015145009046107641839	9399	225.00	
01/09	01/08	SC DEPT OF EDUCATION EGOV.COM SC	24015145009046107641888	9399	225.00	
01/09	01/08	SC DEPT OF EDUCATION EGOV.COM SC	24015145009046107642159	9399	225.00	
01/09	01/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145009046107657033	9399	4.83	
01/09	01/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145009046107660797	9399	4.83	
01/09	01/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145009046107673196	9399	4.83	
01/09	01/08	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975009207074215175	5211	49.20	
01/10	01/09	IN *EAST COAST AP MARKET843-8497456 SC	24692165009100668358123	5699	840.26	
<b>MIDDLE, OAKBROOK</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>8,118.69</b>
12/11	12/10	J.W. PEPPER 800-345-6296 PA	24801974345177512635498	5733	330.99	
12/11	12/09	CHICK-FIL-A #1882 843-767-1213 SC	24427334345710011776248	5814	166.00	
12/11	12/10	STEVE WEISS MUSIC INC 215-6590100 PA	24013394345002209052051	5733	104.89	
12/12	12/11	STAMPS.COM 855-608-2677 TX	24692164346104368437661	5045	21.39	
12/12	12/11	WALMART.COM 8009256278 800-966-6546 AR	24445004346200248666160	5310	19.14	





**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/12	12/11	AMAZON MKTPL*ZR4D787M1 Amzn.com/billWA	24692164346104680194784	5942	289.58	
12/12	12/11	SP SMITHOUTLET.COM HTTPSWWW.SMITS	24492164347000005614004	5399	246.05	
12/12	12/11	AMAZON MKTPL*ZX4UP5JC0 Amzn.com/billWA	24692164346104729941781	5942	65.78	
12/12	12/11	WWW.CVS.COM 888-607-4287 RI	24137464346300708722773	5912	70.41	
12/12	12/11	WM SUPERCENTER #1037 843-821-1991 SC	24445004347400198300880	5411	41.21	
12/13	12/11	EMBASSY SUITES DENVER CO	24755424347263471604632	3695	669.04	
		Arrival: 12/08/24				
12/13	12/11	EMBASSY SUITES DENVER CO	24755424347263471605159	3695	669.04	
		Arrival: 12/08/24				
12/13	12/12	LOWES #00907* 866-483-7521 NC	24692164347105571453196	5200	103.75	
12/13	12/12	INSTACART*159 888-246-7822 CA	24036294347742517672172	5411	113.20	
12/13	12/11	RTD DUS COM RAIL DENVER CO	24270764347018156080291	4131	20.00	
12/13	12/12	WAL-MART #0628 SUMMERVILLE SC	24455014347141001162333	5411	92.87	
12/13	12/12	PAPA JOHNS #164 843-402-0710 SC	24445004348001143185613	5814	92.32	
12/13	12/12	WM SUPERCENTER #628 SUMMERVILLE SC	24445004348400205806076	5411	148.76	
12/13	12/12	BJS.COM #5490 800-257-2582 MA	24137464348001795822009	5300	82.06	
12/16	12/13	AMAZON MKTPL*ZX8EX4600 Amzn.com/billWA	24692164348106729096647	5942	28.88	
12/16	12/13	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492164349000006435910	8398	618.23	
12/16	12/13	STAPLS7647590253000001 877-8267755 GA	24164074348105441390486	5111	58.87	
12/16	12/13	STAPLS7647641593000004 877-8267755 GA	24164074348105441390494	5111	164.92	
12/16	12/14	EZCATER*SUMMERVILLE BU 800-488-1803 MA	24036294349742720060981	5811	895.80	
12/16	12/14	AMZN Mktp US*ZX9H96KU0 Amzn.com/billWA	24692164349107146829411	5942	112.32	
12/16	12/09	WALMART.COM 8009256278 BENTONVILLE AR	24445004349200251934403	5310	7.49	
12/16	12/14	STAPLS7647641593000003 877-8267755 GA	24164074350105441332384	5111	165.66	
12/16	12/15	STAPLS7647641593000001 877-8267755 GA	24164074350105441257037	5111	31.94	
12/16	12/13	AMZN Mktp US Amzn.com/billWA	74692164348106653855401	5942		574.07
12/17	12/16	WALMART.COM 800-925-6278 AR	24055234351183732740269	5310	67.30	
12/17	12/16	PUBLIX #483 863-688-1188 SC	24137464352001907558841	5411	171.12	
12/18	12/17	AMAZON MKTPL*Z18DH28O0 Amzn.com/billWA	24692164352100514203735	5942	96.27	
12/18	12/17	AMAZON MKTPL*Z95IJ84A2 Amzn.com/billWA	24692164352100514204063	5942	37.71	
12/18	12/17	AMZN Mktp US*Z19EW8JC1 Amzn.com/billWA	24692164352100522868511	5942	115.46	
12/18	12/17	WM SUPERCENTER #628 SUMMERVILLE SC	24445004353400227075967	5411	76.96	
12/18	12/17	SAMSClub #8252 NORTH CHARLESSC	24226384353005097625303	5300	97.96	
12/19	12/18	AMAZON MKTPL*Z15QE4GT1 Amzn.com/billWA	24692164353101240642799	5942	29.95	
12/19	12/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164353101470328226	5969	277.77	
12/19	12/18	AMAZON RETA* Z97MN7EA2 WWW.AMAZON.COWA	24011344353000059865974	5331	57.78	
12/19	12/18	WALMART.COM 800-925-6278 AR	24055234353185659313630	5310	96.96	
12/19	12/18	WWW.MATHCOUNTS.ORG WWW.MATHCOUNTVA	24492164354500000033498	8299	180.00	
12/19	12/18	WALMART.COM 8009256278 800-966-6546 AR	24445004353300610375000	5310	93.29	
12/19	12/18	WM SUPERCENTER #628 SUMMERVILLE SC	24445004354400229203301	5411	11.64	
12/20	12/19	WALMART.COM 800-925-6278 AR	24055234354186732491046	5310	103.98	
12/20	12/18	MARCOS PIZZA 8179 843-821-4000 SC	24269794354500814345455	5812	77.00	
12/20	12/18	SAMSClub.COM 888-746-7726 AR	24226384354005145112741	5300	126.22	
12/20	12/18	CHICK-FIL-A #1882 843-767-1213 SC	24427334354710013086081	5814	77.22	
12/23	12/20	WAL-MART #0628 SUMMERVILLE SC	24226384355005184000806	5411	10.67	
12/23	12/19	CHICK-FIL-A #1882 N CHARLESTON SC	24427334355710013764884	5814	307.99	
12/23	12/20	CHICKEN SALAD CHICK 02 HTTPS://WWW.CSC	24540454355213100168695	5814	98.10	
12/23	12/20	WM SUPERCENTER #628 SUMMERVILLE SC	24445004356400244832959	5411	32.00	
12/23	12/22	AMAZON RETA* Z90S98T31 WWW.AMAZON.COWA	24011344357000062442189	5331	63.42	
12/27	12/26	J.W. PEPPER 8003456296 PA	24801974361193888122291	5733	40.00	
01/06	01/03	J.W. PEPPER 800-345-6296 PA	24801975003201754145659	5733	87.00	
01/06	01/03	SWEETWATER SOUND 2604328176 IN	74036295003718708595999	5733		808.18
01/08	01/07	AMAZON MKTPL*ZP6TX46K1 Amzn.com/billWA	24692165007108851071090	5942	351.34	
01/08	01/07	J.W. PEPPER 800-345-6296 PA	24801975007205640253342	5733	203.15	
01/08	01/07	AMAZON MKTPL*ZD3SJ4TT0 Amzn.com/billWA	24692165007108987753512	5942	38.51	
01/08	01/07	WAL-MART #0628 SUMMERVILLE SC	24226385008005737769590	5411	43.85	
01/09	01/08	J.W. PEPPER 800-345-6296 PA	24801975008206624030614	5733	245.00	
01/09	01/08	HARRIS TEETER #363 SUMMERVILLE SC	24445005009001040895378	5411	21.39	
01/09	01/08	SC DEPT OF EDUCATION EGOV.COM SC	24015145009046107641920	9399	225.00	
01/09	01/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145009046107663023	9399	4.83	
01/09	01/08	STEVE WEISS MUSIC INC 215-6590100 PA	24013395008001645078972	5733	151.89	
01/10	01/09	SC MUSIC ED SCMEA.NET SC	24011345010500003199364	7399	100.00	
01/10	01/09	HURRICANE ELECTRONICS 843-8216165 SC	24270745009900015000032	5732	21.79	
01/10	01/09	SC DEPT OF EDUCATION EGOV.COM SC	24015145010046332710679	9399	225.00	
01/10	01/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145010046332716783	9399	4.83	
MIDDLE, RIVER OAKS					Total Activity	
Account Number: [REDACTED]					6,891.74	
12/11	12/10	SAMS CLUB #8252 N.CHARLESTON SC	24445004346400201406188	5300	119.90	
12/11	12/10	SAMS CLUB #8252 N.CHARLESTON SC	24445004346400201406261	5300	120.24	

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/11	12/10	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269794346001200081805	5814	90.93	
12/16	12/12	THE CAROLINA OPRY THEATE 800-365-1998 SC	24055234348180311004543	7922	670.00	
12/16	12/13	RIPLEY'S MB AQ MYRTLE BEACH SC	24692164349107409210267	7996	507.50	
12/17	12/16	IN *SCREEN EAST, INC. 843-8718213 SC	24692164351109879794726	2741	797.58	
12/17	12/16	PUBLIX #824 863-688-1188 SC	24137464352001907559914	5411	82.32	
12/18	12/16	1504 JCS MYRTLE BCH B 800-552-6379 SC	24943004352113753122107	5812	1,034.29	
12/18	12/16	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445004352200245233999	5814	150.32	
12/18	12/17	PUBLIX #824 N CHARLESTON SC	24137464353001943578364	5411	145.08	
12/19	12/18	AMAZON MKTPL*Z95E62AR2 Amzn.com/billWA	24692164353101342419732	5942	26.70	
12/19	12/18	SQ *LASER FOCUSED ENGRAVlgosq.com SC	24692164353101515240485	5999	63.98	
12/19	12/17	WALMART.COM 8009256278 800-966-6546 AR	24445004353200237869148	5310	55.55	
12/19	12/18	PAPA JOHNS #3230 843-402-0710 SC	24445004354001266236285	5814	223.56	
12/19	12/18	USPS PO 4514850240 NORTH CHARLESSC	24137464354001988416032	9402	4.85	
12/19	12/18	PUBLIX #824 N CHARLESTON SC	24137464354001988416115	5411	158.61	
12/20	12/19	IN *COASTAL COFFEE ROASTE843-3764559 SC	24692164354102870035097	5499	208.80	
12/20	12/19	PUBLIX #824 N CHARLESTON SC	24137464355002024309065	5411	37.26	
12/20	12/20	MCALISTER'S 1136 803-422-5225 SC	24765014355187432029801	5814	1,646.01	
12/30	12/28	MICHAELS #9490 800-642-4235 TX	24692164363100733223974	5970	16.34	
01/07	01/06	PUBLIX #824 N CHARLESTON SC	24137465007001367305127	5411	40.61	
01/07	01/07	AMAZON MKTPL*ZD4FM8NV0 Amzn.com/billWA	24692165007108467182562	5942	62.90	
01/08	01/07	AMAZON RETA* ZP7U41DJ1 WWW.AMAZON.COWA	24011345007000069566312	5331	22.99	
01/08	01/07	SQ *FANCY TRIMMINS Summerville SC	24692165007108862920459	5499	222.56	
01/08	01/07	BSN SPORTS LLC 800-227-7404 TX	24431065007126808002537	5137	63.28	
01/09	01/08	AMAZON MKTPL*ZP9ZD89K1 Amzn.com/billWA	24692165008109673816810	5942	40.30	
01/09	01/09	AMAZON MKTPL*ZP1VV3I71 Amzn.com/billWA	24692165009100044189242	5942	44.04	
01/10	01/09	AMAZON MKTPL*ZP1534VH1 Amzn.com/billWA	24692165009100291313578	5942	139.09	
01/10	01/10	AMAZON MKTPL*ZD42W28T0 Amzn.com/billWA	24692165010100860939735	5942	96.15	

**MIDDLE, ROLLINGS** Total Activity 4,539.67

Account Number:						
12/11	12/10	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492164346500001233718	8398	618.23	
12/11	12/10	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492164346500001274977	8398	206.28	
12/12	12/11	AMAZON MKTPL*ZX7BF2KE2 Amzn.com/billWA	24692164346104283229417	5942	22.45	
12/12	12/11	AMAZON MKTPL*ZX4L363N0 Amzn.com/billWA	24692164346104460217003	5942	23.72	
12/12	12/11	J.W. PEPPER 800-345-6296 PA	24801974346178544206869	5733	510.16	
12/16	12/13	PHOTO GRAPHIK SUMMERVILLE SC	24269754348900013100037	2741	183.61	
12/16	12/15	HELLO FLOWERS HTTPSWWW.HELLMI	24011344350000022882588	5399	132.52	
12/16	12/14	2Pitney Bowes Inc. 844-2566444 CT	24088664349216680381456	7399	118.10	
12/16	12/15	AMAZON MKTPL*ZX6CR48X1 Amzn.com/billWA	24692164350108144180555	5942	29.92	
12/16	12/15	AMAZON MKTPL*ZX2EK3D21 Amzn.com/billWA	24692164350108641809813	5942	89.16	
12/18	12/18	BROADWAY LICENSING 646-844-1473 NY	24692164353100996776074	5942	440.68	
12/19	12/18	SQ *FANCY TRIMMINS Summerville SC	24692164354102120744621	5499	36.38	
01/06	01/05	AMAZON MKTPL*ZP7BU0IF0 Amzn.com/billWA	24692165005107239907340	5942	58.84	
01/07	01/06	WALMART.COM 8009256278 800-966-6546 AR	24445005006200163459672	5310	192.34	
01/07	01/07	AMAZON RETA* ZD9UR9ZV0 WWW.AMAZON.COWA	24011345007000013285944	5331	112.54	
01/07	01/07	AMAZON RETA* ZD3GW3RT2 WWW.AMAZON.COWA	24011345007000013257877	5331	122.74	
01/08	01/07	BJS WHOLESALE #378 SUMMERVILLE SC	24137465008001394881677	5300	20.69	
01/09	01/08	AMAZON RETA* Z59G503G2 WWW.AMAZON.COWA	24011345008000056365768	5331	27.65	
01/09	01/08	SP SHAR MUSIC HTTPSWWW.SHARMI	24011345009000006378696	5733	469.43	
01/09	01/08	EXPEDIA 72060618332912 EXPEDIA.COM WA	24692165008109829092076	4722	273.50	
01/09	01/08	L MUSIC SVC STRIPE WWW.LOWCOUNTRSC	24000775009500002635636	7299	788.16	
01/10	01/10	AMAZON RETA* ZD7CR2800 WWW.AMAZON.COWA	24011345010000011744335	5331	40.11	
01/10	01/10	AMAZON MKTPL*ZD6TE18N0 Amzn.com/billWA	24692165010100874637325	5942	22.46	

**MIDDLE SCHOOL, DUBOSE** Total Activity 20,544.63

Account Number:						
12/11	12/09	U-HAULSOUNDWORX SUMMERVILLE SC	24137464345500964191438	7513	454.12	
		15243591				
		Rate: 454.12				
12/11	12/09	SPINX #0353 SUMMERVILLE SC	24427334345710048699983	5542	31.76	
12/11	12/10	USPS STAMPS ENDICIA 888-434-0055 DC	24445004346600242051188	9402	100.00	
12/12	12/10	AMZN Mktpl US*ZX0CR0QF2 Amzn.com/billWA	24692164346104012965109	5942	39.58	
12/13	12/12	AMAZON MKTPL*ZR5151IM1 Amzn.com/billWA	24692164347105169566508	5942	23.20	
12/13	12/12	AMAZON MKTPL*ZX0H31YG2 Amzn.com/billWA	24692164347105300360027	5942	66.72	
12/13	12/12	AMAZON RETA* ZX48T1YO2 WWW.AMAZON.COWA	24011344347000058068306	5331	21.39	
12/13	12/12	SCBDA BANDLINK.ORG SC	24492164347500008889297	8211	309.27	
12/13	12/12	SCBDA BANDLINK.ORG SC	24492164348500000130004	8211	309.27	
12/16	12/13	AMAZON MKTPL*ZX9CM58F0 Amzn.com/billWA	24692164348106288786265	5942	145.41	
12/16	12/13	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492164349500001689718	8398	206.28	
12/16	12/13	SAMS CLUB #8252 843-529-9893 SC	24445004349400222314988	5300	272.14	
12/16	12/14	TST*STEEL CITY PIZZA - N 843-856-2525 SC	24692164349107178894903	5812	304.30	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/16	12/14	Spotify USA 877-7781161 NY	24204294349001807494035	4899	21.39	
12/16	12/14	EZCATER*EGGS UP GRILL 800-488-1803 MA	24036294349716796648101	5811	485.86	
12/16	12/16	AMAZON MKTPLZX7ZX8UM1 Amzn.com/billWA	24692164351109062988234	5942	183.43	
12/16	12/16	AMAZON MKTPLZ16IU6KZ2 Amzn.com/billWA	24692164351109178469749	5942	71.54	
12/17	12/16	BT *PAN RAMAJAY PRODU130-377-7585 CO	24116414351718141850970	5733	60.00	
12/17	12/17	AMAZON RETAZ180W5VT0 WWW.AMAZON.COWA	24011344352000021396885	5331	69.26	
12/17	12/16	PST*Navigate360, LLC 440-3201540 OH	24906414351216905469503	8299	3,182.32	
12/17	12/16	IN *SCREEN EAST, INC. 843-8718213 SC	24692164351109879794718	2741	146.38	
12/17	12/16	AMAZON MKTPLZ18BR9V20 Amzn.com/billWA	24692164351109952536184	5942	84.78	
12/18	12/16	PAYPAL *ENTPRODUCTIEN 4029357733 CA	24198804352450756889760	8999	250.00	
12/18	12/16	PAYPAL *JONESBRANDO 4029357733 CA	24198804352450757328594	8999	150.00	
12/18	12/16	PAYPAL *ENTPRODUCTIEN 4029357733 CA	24198804352450755786553	8999	1,200.00	
12/18	12/16	PAYPAL *CLASSICALLY 4029357733 SC	24198804352450755250188	5733	540.00	
12/18	12/17	IN *SCREEN EAST, INC. 843-8718213 SC	24692164352100883060542	2741	2,125.02	
12/18	12/17	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004353400227076460	5411	300.00	
12/18	12/17	PUBLIX #1266 SUMMERVILLE SC	24137464353001943578695	5411	57.70	
12/19	12/18	AMAZON MKTPLZ90MY60R2 Amzn.com/billWA	24692164353101494150945	5942	33.90	
12/19	12/17	WAL-MART #1037 SUMMERVILLE SC	24226384353005108002070	5411	94.58	
12/19	12/17	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445004353200237869304	5814	487.43	
12/19	12/18	Staples Inc staples.com MA	24164074353105441349484	5111	208.60	
12/20	12/19	Scholastic, Inc. 800-724-6527 NY	24009584355600285419067	8299	2,567.47	
12/20	12/19	Staples Inc staples.com MA	24164074354105441262280	5111	1,174.49	
12/23	12/20	WALMART.COM 800-925-6278 AR	24055234355187823517763	5310	261.38	
12/23	12/20	AMAZON MKTPLZ93QO8IH2 Amzn.com/billWA	24692164355103696196278	5942	88.58	
12/23	12/20	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234357900017511605	5039	34.22	
12/23	12/23	AMAZON RETAZ2JD1PV2 WWW.AMAZON.COWA	24011344358000031880997	5331	181.23	
12/24	12/23	AMAZON MKTPLZE5PM7MV2 Amzn.com/billWA	24692164358106671852200	5942	582.05	
12/24	12/23	USPS PO 4523400437 DORCHESTER SC	24137464358200326393939	9402	33.60	
12/26	12/24	AMAZON MKTPLZ946C0QS1 Amzn.com/billWA	24692164359107515137922	5942	114.60	
12/30	12/28	AMAZON MKTPLZP26U63L2 Amzn.com/billWA	24692164363100077876478	5942	79.16	
12/30	12/28	STAMPS.COM 855-608-2677 TX	24692164363100194888356	5045	21.39	
12/30	12/28	AMAZON MKTPLZE87X3Q60 Amzn.com/billWA	24692164363100216291159	5942	42.40	
01/06	01/05	ADOBE *ADOBE 408-536-6000 CA	24036295005742043331186	5734	239.88	
01/07	01/06	SP PARENT INSTITUTE PARENT-INSTITVA	24492165007500001853181	8211	1,025.00	
01/08	01/07	Staples Inc staples.com MA	24164075007105442666388	5111	1,176.67	
01/08	01/07	Staples Inc staples.com MA	24164075007105442666396	5111	196.06	
01/10	01/09	FIVEBELOW.COM 18444523569866-935-8852 PA	24137465009300693364586	5311	76.30	
01/10	01/09	BJS.COM #5490 800-257-2582 MA	24137465010001507923313	5300	268.08	
01/10	01/09	BJS.COM #5490 800-257-2582 MA	24137465010001507923230	5300	271.68	
01/10	01/09	PUBLIX #1120 SUMMERVILLE SC	24137465010001507923495	5411	74.76	
MILLER, DANIEL					Total Activity	
Account Number:					1,493.06	
12/11	12/10	DK HARDWARE SUPPLY LLC 305-851-2811 FL	24116414345716194079165	5251	1,002.63	
12/13	12/12	GRAINGER 800-4724643 IL	24755424348733484817164	5085	91.51	
12/20	12/18	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014354010206656714	5200	39.21	
01/08	01/07	TRUDOOR LLC 623-7489122 AZ	24049555007900013726146	5046	271.25	
01/10	01/09	DK HARDWARE SUPPLY LLC 305-851-2811 FL	24116415009744585233559	5251	88.46	
NUNN, STEPHEN					Total Activity	
Account Number:					1,387.89	
12/16	12/13	LOWES #02948* SUMMERVILLE SC	24692164348106551011862	5200	70.36	
12/16	12/13	BTS*MIRACLE RECREATION EQ888-654-8168 MO	24445004348300654706241	5046	1,278.04	
12/19	12/18	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431064354114962002677	5251	18.18	
01/10	01/09	LOWES #02948* SUMMERVILLE SC	24692165009100381357410	5200	21.31	
NUZUM, DONALD					Total Activity	
Account Number:					1,799.93	
12/11	12/10	KNIGHT'S PRECAST INC 843-8217600 SC	24137474346051766189764	1771	330.63	
12/12	12/11	BLANCHARD MACHINERY 843-871-2000 SC	24431064346110226166010	5072	1,138.98	
12/23	12/22	AMAZON MKTPLZ96T520F1 Amzn.com/billWA	24692164357105840926771	5942	125.17	
12/24	12/23	AMZN Mkt US*Z96GZ5M31 Amzn.com/billWA	24692164358106670243500	5942	15.40	
01/10	01/09	NAPA AUTO 0024483 SUMMERVILLE SC	24431055009090394213362	5533	189.75	
OES, SUMMER CAMP					Total Activity	
Account Number:					787.94	
12/19	12/18	WALMART.COM 800-925-6278 AR	24055234353185706988673	5310	240.93	
12/19	12/18	IPRINT TECHNOLOGIES 818-700-7400 CA	24323004353081075029053	5399	385.20	
12/19	12/18	DOLLAR TREE N. CHARLESTONSC	24445004354001266236368	5331	56.77	
12/19	12/18	PUBLIX #824 N CHARLESTON SC	24137464354001988416529	5411	105.04	
OFFICE, FACILITIES					Total Activity	
Account Number:					12,730.06	



## Transactions

## Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/12	12/11	AMAZON MKTPL*ZR13O4K91 Amzn.com/billWA	24692164346104682627765	5942	202.22	
12/12	12/11	BTS*GREGORY POOLE 919-890-4696 NC	24445004346300578245807	5046	269.92	
12/13	12/12	VERIZON*CONNECT 866-844-2235 MA	24692164347105373093141	4814	563.19	
12/13	12/12	GRAINGER 800-4724643 IL	24755424348733480446901	5085	374.60	
12/16	12/12	WESTBURY HDWE AND MOBILE 843-875-6714 SC	24137464348501085193441	5251	2,499.00	
12/18	12/17	AMAZON MKTPL*Z90FL7OO2 Amzn.com/billWA	24692164352100292133963	5942	51.64	
12/18	12/17	SQ *COAST TO COAST UTILIT877-417-4551 SC	24692164352100635734972	8999	5,000.00	
12/18	12/17	Amazon.com*Z12BP4AI1 Amzn.com/billWA	24692164352100645780437	5942	384.01	
12/20	12/19	PUBLIX #1120 SUMMERVILLE SC	24137464355002024308646	5411	46.04	
12/23	12/21	AMAZON MKTPL*Z93HJ1GC0 Amzn.com/billWA	24692164356104194710098	5942	32.09	
01/09	01/08	IMPACT FIRE SERV REG 1 512-354-7770 TX	24692165008109782208776	7393	612.36	
01/10	01/09	VERIZON*CONNECT 866-844-2235 MA	24692165009100177832774	4814	563.19	
01/10	01/08	CHEMSEARCH 972-438-0831 TX	24941685009090278190436	5169	1,586.72	
01/10	01/09	AMAZON MKTPL*ZD19X6BV0 Amzn.com/billWA	24692165009100606559519	5942	91.02	
01/10	01/09	IN *BOC OIL CO., INC. 843-5541125 SC	24692165009100668278917	5983	454.06	

## OFFICE, FINANCE

Account Number: [REDACTED]

Total Activity  
2,404.70

12/16	12/13	STAPLS7909323724000001 877-8267755 GA	24164074348105441390528	5111	551.25	
12/23	12/20	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	24493984355878725350002	5199	1,030.87	
01/08	01/07	AMZN Mktpl US*ZD0X02NC0 Amzn.com/billWA	24692165007108524402243	5942	18.24	
01/10	01/09	AMAZON MKTPL*ZD6W20MM0 Amzn.com/billWA	24692165009100150537416	5942	804.34	

## OFFICE, TRANSPORTATION

Account Number: [REDACTED]

Total Activity  
1,950.38

12/11	12/10	AMAZON RETA*ZX9PM0V62 WWW.AMAZON.COWA	24011344345000050110710	5331	497.90	
12/11	12/09	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234345900016480252	5039	21.58	
12/11	12/10	IN *EXPERT ICE LLC 843-7140229 SC	24692164346103944628306	7623	310.20	
12/12	12/11	AMAZON RETA*ZX0VS8U02 WWW.AMAZON.COWA	24011344346000093828905	5331	92.37	
12/12	12/11	AMAZON MKTPL*ZX7C46TO0 Amzn.com/billWA	24692164346104799977152	5942	256.79	
12/13	12/12	AMAZON RETA*ZX5171GY0 WWW.AMAZON.COWA	24011344347000084586016	5331	409.81	
12/13	12/12	AMAZON MKTPL*Z185Q7F92 Amzn.com/billWA	24692164347105579288503	5942	106.57	
12/16	12/13	AMAZON RETA*Z13W43AI2 WWW.AMAZON.COWA	24011344348000089259998	5331	80.43	
12/18	12/17	LOWES #02948* SUMMERVILLE SC	24692164352100884722934	5200	11.81	
01/02	01/01	BJ'S MEMBERSHIP 800-257-2582 MA	24137465001501353425462	5300	64.80	
01/07	01/06	AMAZON MKTPL*ZD3LF3F70 Amzn.com/billWA	24692165006108085261005	5942	43.64	
01/08	01/07	AMAZON MKTPL*Z50S31OP2 Amzn.com/billWA	24692165007108911327508	5942	54.48	

## PARRIS, AUSTIN

Account Number: [REDACTED]

Total Activity  
547.06

12/12	12/11	LOWES #02948* SUMMERVILLE SC	24692164346104562642595	5200	34.73	
12/12	12/11	CES 512 843-8237227 SC	24275394346900014300072	5065	481.86	
01/09	01/08	LOWES #02948* SUMMERVILLE SC	24692165008109648191810	5200	30.47	

## PIERETTI, ANTHONY

Account Number: [REDACTED]

Total Activity  
6,370.23

12/12	12/10	KRISPY KREME #626 704-350-2208 SC	24692164346104116342262	5814	128.98	
12/16	12/13	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004349400222315142	5411	34.38	
12/16	12/15	WM SUPERCENTER #628 SUMMERVILLE SC	24445004351400213757596	5411	85.25	
12/19	12/18	HARRISTEETER #355 SUMMERVILLE SC	24445004354001266236442	5411	99.38	
12/19	12/18	PUBLIX #483 SUMMERVILLE SC	24137464354001988417022	5411	1,368.19	
12/20	12/19	SUNWAY CHARTERS 704-348-1200 NC	24801974354187033505078	4131	4,382.00	
12/20	12/19	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004355400235742275	5411	27.05	
12/20	12/19	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004355400235742358	5411	96.27	
01/08	01/07	STICKER MULE STICKERMULE.CNY	24492165007500013156714	5111	148.73	

## PROGRAMS, FEDERAL

Account Number: [REDACTED]

Total Activity  
1,341.27

12/12	12/11	Spectrum 855-707-7328 MO	24692164346104327363909	4899	144.99	
12/12	12/11	STAPLS7647101346000001 877-8267755 GA	24164074346105441413637	5111	32.09	
12/12	12/11	HP *HP.COM STORE 888-345-5409 CA	24692164347104889080528	5045	639.82	
12/13	12/12	WALMART.COM 8009256278 800-966-6546 AR	24445004347300589633875	5310	160.08	
12/16	12/13	WALMART.COM 8009256278 800-966-6546 AR	24445004348200239068010	5310	14.33	
12/16	12/13	STAPLS7647543914000001 877-8267755 GA	24164074348105441390536	5111	26.27	
12/19	12/18	STAPLS7647101346001001 ATLANTA GA	74164074353105441423839	5111		32.09
01/07	01/06	Spectrum 855-707-7328 MO	24692165006107908383194	4899	144.99	
01/08	01/07	AMAZON MKTPL*ZP7SG8Q81 Amzn.com/billWA	24692165007108732484926	5942	16.56	
01/10	01/09	WALMART.COM 800-925-6278 AR	24055235009207461997320	5310	0.69	
01/10	01/08	WALMART.COM 8009256278 800-966-6546 AR	24445005009200193488771	5310	193.54	

## ROBERTS, CHRISTOPHER

Account Number: [REDACTED]

Total Activity  
165.24

12/24	12/23	LOWES #02948* SUMMERVILLE SC	24692164358106437562911	5200	165.24	
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DORCHESTER SCHOOL DIST TWO

December 11, 2024 - January 10, 2025

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
RODRIGUEZ, JEREMY							Total Activity
Account Number: [REDACTED]							178.03
12/11	12/10	WAL-MART #6174 SUMMERVILLE SC	24455014345141008391895	5411	34.95		
12/12	12/11	WAL-MART #3713 LADSON SC	24445004347400198301383	5411	43.88		
12/13	12/12	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004348400205806159	5411	65.41		
12/16	12/13	WAL-MART #6174 SUMMERVILLE SC	24226384349004966986885	5411	33.79		
SCHOOL, ALSTON MIDDLE							Total Activity
Account Number: [REDACTED]							15,721.40
12/12	12/11	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414346716306578582	5942	551.80		
12/12	12/11	AMAZON RETA* ZX0YZ1TL0 WWW.AMAZON.COWA	24011344346000097083697	5331	143.62		
12/12	12/11	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116414346716318504873	8398	206.00		
12/12	12/11	AMAZON MKTPL*ZX4RG2K12 Amzn.com/billWA	24692164346104528603418	5942	808.58		
12/12	12/11	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004347400198301870	5411	43.01		
12/12	12/11	BJS WHOLESALE #378 SUMMERVILLE SC	24137464347001739723322	5300	55.05		
12/13	12/12	GROUP* ORANGESKYTRAVEL HTTPSGROUPCOLFL	24000774347000011278951	5734	4,950.00		
12/13	12/12	AMAZON MKTPL*ZX10V0P50 Amzn.com/billWA	24692164347105578041572	5942	151.68		
12/13	12/11	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445004347200228630946	5814	286.59		
12/16	12/13	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137464348501085194431	5462	5.78		
12/16	12/13	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492164349500002167490	8398	412.26		
12/16	12/13	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427334348720231849946	5411	15.02		
12/16	12/15	AMAZON MKTPL*ZX16B8D91 Amzn.com/billWA	24692164350108520598750	5942	155.31		
12/16	12/16	AMAZON MKTPL*Z19291742 Amzn.com/billWA	24692164351109188208905	5942	129.90		
12/17	12/17	WASABI SUMMERVILLE SUMMERVILLE SC	24055224352184249643467	5812	1,411.09		
12/19	12/17	AMAZON RETA* ZX0YZ1TL0 WWW.AMAZON.COWA	24011344353000080473277	5331		143.62	
12/20	12/18	CHICK-FIL-A #01570 843-695-1112 SC	24427334354710010821878	5814	78.54		
12/20	12/19	BJS WHOLESALE #378 SUMMERVILLE SC	24137464355002024309974	5300	50.99		
12/23	12/19	PIZZA HUT 014224 https://ipchaSC	24943004355115787061257	5812	65.33		
12/23	12/19	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334355710011366633	5814	288.85		
12/23	12/19	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334355710011366880	5814	190.92		
12/23	12/21	READYREFRESH/WATERSERV 800-274-5282 CA	24692164356104525919178	5999	86.42		
01/07	01/06	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415006714155186340	5942	45.76		
01/07	01/06	J.W. PEPPER 800-345-6296 PA	24801975006204677202802	5733	322.99		
01/07	01/06	J.W. PEPPER 800-345-6296 PA	24801975006204677210615	5733	46.22		
01/08	01/07	AMAZON MKTPL*Z541R0C02 Amzn.com/billWA	24692165007108815982572	5942	75.36		
01/08	01/07	AMAZON MKTPL*ZP8YC4DE1 Amzn.com/billWA	24692165007108907593493	5942	32.09		
01/08	01/06	J.W. PEPPER 800-345-6296 PA	24801975007205640240190	5733	255.00		
01/08	01/07	J.W. PEPPER 800-345-6296 PA	24801975007205640247435	5733	482.43		
01/08	01/07	J.W. PEPPER 800-345-6296 PA	24801975007205640273993	5733	698.39		
01/08	01/08	ETAHAND2MIND 800-445-5985 IL	24692165008109186358235	5099	131.81		
01/09	01/08	SP SEMPER SMART GAME SEMPERSMARTGAVA	24064665008500010990889	8299	434.25		
01/09	01/08	WWW.MATHCOUNTS.ORG WWW.MATHCOUNTVA	24492165009500000463220	8299	200.00		
01/09	01/08	AMAZON MKTPL*ZD21J7G90 Amzn.com/billWA	24692165008109779225841	5942	33.33		
01/09	01/08	IN *DISH AND DESIGN CATER843-9716701 SC	24692165008109853470867	5811	837.00		
01/10	01/09	SCHOOL SPEC SELF SERV 888-388-3224 WI	24692165009100349912868	5969	2,095.38		
01/10	01/10	AMAZON MKTPL*Z581D8G82 Amzn.com/billWA	24692165010100817954019	5942	21.39		
01/10	01/09	DOLLAR TREE SUMMERVILLE SC	24445005010000967886094	5331	66.88		
SCHOOL, GREGG MIDDLE							Total Activity
Account Number: [REDACTED]							7,303.22
12/11	12/10	PAYPAL *DAZELMAX 4029357733 CA	24198804345449561536822	8999	405.00		
12/13	12/12	AMAZON MKTPL*ZR3LU1WJ1 Amzn.com/billWA	24692164347105274143748	5942	8.55		
12/13	12/12	AMAZON RETA* ZX8Q75GI0 WWW.AMAZON.COWA	24011344347000075090259	5331	167.10		
12/13	12/12	AMAZON RETA* ZX5P97O51 WWW.AMAZON.COWA	24011344347000078400307	5331	17.11		
12/16	12/13	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492164349500001628526	8398	412.26		
12/16	12/15	AMAZON MKTPL*ZX05G9DV1 Amzn.com/billWA	24692164350108524518259	5942	8.55		
12/16	12/15	STAPLS7647820524000001 877-8267755 GA	24164074350105441257045	5111	1,364.10		
12/16	12/15	BJS WHOLESALE #378 SUMMERVILLE SC	24137464351001628794726	5300	24.42		
12/16	12/15	BJS WHOLESALE #378 SUMMERVILLE SC	24137464351001628794643	5300	195.75		
12/17	12/16	SC MUSIC ED SCMEA.NET SC	24011344352500000727414	7399	100.00		
12/17	12/16	WM SUPERCENTER #1037 SUMMERVILLE SC	24445004352400220789490	5411	111.70		
12/17	12/16	DOLLAR TREE SUMMERVILLE SC	24445004352001201740732	5331	57.52		
12/18	12/16	World's Finest Chocolate 773-847-4600 IL	24202984352030033964869	5999	1,939.20		
12/18	12/16	WAL-MART #1037 SUMMERVILLE SC	24455014352141002430384	5411	22.40		
12/18	12/17	PUBLIX #1120 SUMMERVILLE SC	24137464353001943578026	5411	30.87		
12/18	12/17	LE BLEU ENTERPRISES 336-2946996 NC	24270744352900018566084	5999	41.16		
12/19	12/17	MARCOS PIZZA - 8309 SUMMERVILLE SC	24269794353500787991575	5812	52.82		
12/19	12/18	SCREEN EAST INC. 843-871-8213 SC	24323004353081007028454	5699	500.23		
12/20	12/18	MARCOS PIZZA - 8497 843-970-9977 SC	24269794354500814345521	5812	77.31		
12/20	12/19	WM SUPERCENTER #5279 SUMMERVILLE SC	24445004355400235742010	5411	71.84		

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/23	12/20	AMZN Mktp US*Z15UF5IC1 Amzn.com/billWA	24692164355103509470258	5942	355.33	
12/23	12/19	CHICK-FIL-A #01570 SUMMERVILLE SC	24427334355710011366872	5814	96.76	
12/23	12/22	AMAZON MKTPL*ZE6KD9NC2 Amzn.com/billWA	24692164357105145617547	5942	57.75	
12/23	12/22	AMAZON MKTPL*ZE9IQ4NL2 Amzn.com/billWA	24692164357105214756481	5942	59.10	
01/02	12/31	AMZN Mktp US Amzn.com/billWA	74692164366102719237343	5942		0.13
01/07	01/06	SIGNS ASAP 843-875-2727 SC	24435655006050364433701	7311	10.70	
01/08	01/07	STAMPS.COM 855-608-2677 TX	24692165007108563834363	5045	21.39	
01/08	01/07	SQ *FANCY TRIMMINS Summerville SC	24692165007108928861382	5499	671.96	
01/08	01/08	AMAZON MKTPL*Z51XW9412 Amzn.com/billWA	24692165008109134139158	5942	22.43	
01/08	01/07	AMZN Mktp US Amzn.com/billWA	74692165007108502257606	5942		244.44
01/08	01/07	AMZN Mktp US Amzn.com/billWA	74692165007108518258069	5942		110.76
01/09	01/08	AMAZON MKTPL*Z59KN5NY2 Amzn.com/billWA	24692165008109726075463	5942	126.26	
01/09	01/08	SCBDA BANDLINK.ORG SC	24492165009500001560297	8211	309.27	
01/10	01/08	WALMART.COM 8009256278 800-966-6546 AR	24445005009100178290939	5310	39.53	
01/10	01/10	AMAZON MKTPL*ZD7KV7OD1 Amzn.com/billWA	24692165010100861203081	5942	280.18	

**SCHOOL, NEWINGTON ELEM** **Total Activity**  
**Account Number:** XXXXXXXXXX **18,437.29**

12/11	12/10	AMAZON MKTPL*ZX4TC0XV2 Amzn.com/billWA	24692164345103486440061	5942	566.53	
12/11	12/10	ROCHESTER 100 INC 585-4750200 NY	24275394345900014715056	5199	1,396.35	
12/12	12/10	THE CHARLESTON MUSEUM CHARLESTON SC	24342854346017013013069	5999	1,422.00	
12/12	12/11	WAL-MART #6174 SUMMERVILLE SC	24226384347004898319777	5411	10.66	
12/12	12/11	BJS WHOLESale #378 SUMMERVILLE SC	24137464347001739722175	5300	164.19	
12/13	12/12	AMAZON MKTPL*Z16K18CJ2 Amzn.com/billWA	24692164347105303760942	5942	110.04	
12/13	12/11	WAL-MART #6174 SUMMERVILLE SC	24226384347004909019697	5411	75.34	
12/13	12/13	AMAZON RETA* Z17YF0L12 WWW.AMAZON.COWA	24011344348000001786441	5331	144.82	
12/13	12/12	KELLY TOURS - CHARTER 912-9642010 GA	24270744347900012795521	4789	560.84	
12/16	12/12	HOBBY LOBBY #713 NORTH CHARLESSC	24137464348200337044029	5945	44.07	
12/16	12/13	WULBERN-KOVAL 843-577-7666 SC	24765014348180776259928	5111	3,213.77	
12/18	12/17	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984352057048464591	5943	2,278.68	
12/18	12/17	MATH LEARNING CENTER STORE.MATHLEAOR	24064664353500001233426	8299	2,612.94	
12/18	12/17	HARRIS TEETER #363 SUMMERVILLE SC	24445004353001236221517	5411	11.39	
12/19	12/18	WALMART.COM 800-925-6278 AR	24055234353185806210077	5310	24.42	
12/19	12/18	WALMART.COM 800-925-6278 AR	24055234353185806706918	5310	5.06	
12/19	12/18	WALMART.COM 8009256278 800-966-6546 AR	24445004353200237869486	5310	140.73	
12/23	12/19	CAROLINA OFFICE EQUIPMENT803-7819383 SC	24416064355900014701565	7622	930.90	
01/06	01/05	AMAZON RETA* ZP7KJ39A0 WWW.AMAZON.COWA	24011345005000030970959	5331	71.45	
01/07	01/06	HARRIS TEETER #363 SUMMERVILLE SC	24445005007000863338534	5411	40.94	
01/07	01/06	PUBLIX #1120 863-688-1188 SC	24137465007001367305382	5411	66.94	
01/08	01/07	WAL-MART #6174 SUMMERVILLE SC	24226385008005731005710	5411	7.34	
01/08	01/07	DUNKIN #342726 N CHARLESTON SC	24943005008127019335001	5814	46.59	
01/08	01/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165008109279664002	5965	2,036.86	
01/09	01/08	AMAZON RETA* ZP81K0771 WWW.AMAZON.COWA	24011345008000048693459	5331	30.42	
01/09	01/08	HARRISTEETER #355 SUMMERVILLE SC	24445005009001040895782	5411	352.94	
01/09	01/08	PUBLIX #1120 SUMMERVILLE SC	24137465009001625598925	5411	96.43	
01/10	01/10	AMAZON RETA* ZD7T27BH0 WWW.AMAZON.COWA	24011345010000002597833	5331	85.59	
01/10	01/09	SQ *THE NATIONAL LITERACYgosq.com TX	24692165009100611818058	7392	489.00	
01/10	01/09	SQ *THE NATIONAL LITERACYgosq.com TX	24692165009100611824627	7392	489.00	
01/10	01/09	SQ *THE NATIONAL LITERACYgosq.com TX	24692165009100612494313	7392	489.00	
01/10	01/09	SQ *THE NATIONAL LITERACYgosq.com TX	24692165009100613454019	7392	489.00	
01/10	01/08	PUBLIX #1120 SUMMERVILLE SC	74137465009001751522066	5411		66.94

**SCHOOL, OAKBROOK ELEM** **Total Activity**  
**Account Number:** XXXXXXXXXX **11,858.37**

12/11	12/10	SP FORK FARMS FARMATIVE.FORWI	24011344346500004326642	5261	80.20	
12/11	12/10	WALGREENS #6076 NORTH CHARLESSC	24445004346001115317295	5912	23.80	
12/11	12/10	IN *SCREEN EAST, INC. 843-8718213 SC	24692164346103944693755	2741	197.95	
12/12	12/11	AMAZON MKTPL*ZR6T702X1 Amzn.com/billWA	24692164346104422393595	5942	19.24	
12/12	12/11	AMAZON MKTPL*ZX814782 Amzn.com/billWA	24692164346104662277201	5942	112.16	
12/12	12/10	CHICK-FIL-A #1882 N CHARLESTON SC	24427334346710011938037	5814	108.78	
12/12	12/11	AMAZON MKTPL*ZR4J817P1 Amzn.com/billWA	24692164346104734205610	5942	80.20	
12/12	12/11	SQ *HANDPAINTED BY SANDY 877-417-4551 SC	24692164347104869124197	5399	200.00	
12/16	12/12	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304348841300936797	5964	89.90	
12/16	12/13	ROCHESTER 100 INC 585-4750200 NY	24275394348900015107219	5199	1,517.54	
12/16	12/14	LITTLE CAESARS 3275-0003 NORTH CHARLESSC	24445004350500815262415	5814	79.48	
12/16	12/15	AMAZON MKTPL*ZX6OW1KH1 Amzn.com/billWA	24692164350108823196534	5942	113.40	
12/17	12/16	SP PSS INC HTTPSSHOP.PSSNC	24492164351000026999569	5111	1,102.15	
12/17	12/17	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164352100086146809	5964	189.83	
12/18	12/17	LOWES FOODS #270 SUMMERVILLE SC	24427334352720211992461	5411	29.78	
12/18	12/17	WM SUPERCENTER #628 SUMMERVILLE SC	24445004353400227076205	5411	123.69	
12/18	12/17	WAL-MART #3713 LADSON SC	24226384353005096455868	5411	13.12	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/19	12/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164353101218779714	5965	49.38	
12/19	12/13	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234353900012598197	5021	532.32	
12/19	12/18	AMAZON MKTPL*Z90YE71VW2 Amzn.com/billWA	24692164353101626509398	5942	362.41	
12/19	12/18	ACCO Brands Direct 800-5655396 IL	24906414353217036688993	5943	1.81	
12/19	12/18	ACCO Brands Direct 800-5655396 IL	24906414353217038209665	5943	111.21	
12/20	12/18	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234354900012600398	5021	393.36	
12/23	12/20	STAPLS7909410008000001 877-8267755 GA	24164074355105441403131	5111	45.46	
01/03	01/02	MATH LEARNING CENTER STORE.MATHLEAOR	24064665003500001009645	8299	2,612.94	
01/07	01/06	SP PSS INC HTTPSSHOP.PSSNC	24492165007000002202975	5111	1,102.15	
01/08	01/06	Jones School Supply Co., 800-845-1807 SC	24202985007016013390577	5943	159.80	
01/08	01/07	EXPEDIA 73002853658202 EXPEDIA.COM WA	24692165007109048942821	4722	570.89	
01/08	01/07	EXPEDIA 73002853658202 EXPEDIA.COM WA	24692165007109048942839	4722	6.22	
01/08	01/07	LOWES FOODS #270 SUMMERVILLE SC	24427335007720209741074	5411	37.44	
01/08	01/07	WM SUPERCENTER #628 SUMMERVILLE SC	24445005008400170493767	5411	14.87	
01/09	01/08	AMZN Mktpl US*ZP21F27E1 Amzn.com/billWA	24692165008109549168578	5942	10.14	
01/09	01/07	UNITED 0162449162799UNITED.COM TX BRYANT/DANIEL 0162449162799 Departure Date: 03/23/25 Airport Code: SDF UA T IAD Departure Date: 03/23/25 Airport Code: IAD UA T CHS	24692165008109550963677	3000	177.19	
01/09	01/08	AMAZON MKTPL*ZP5DQ49I1 Amzn.com/billWA	24692165008109681892761	5942	10.17	
01/09	01/07	DELTA AIR 0067200359921SEATTLE WA BRYANT/DANIEL 0067200359921	24717055008870085007298	3058	207.18	
01/09	01/09	REALLY GOOD STUFF 800-366-1920 CT	24692165009100016030556	8299	807.70	
01/10	01/09	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165009100167080814	8299	95.00	
01/10	01/09	ETSY, INC. 718-8557955 NY	24793385009002264594022	5699	107.00	
01/10	01/09	WALMART.COM 800-925-6278 AR	24055235009207506199130	5310	119.77	
01/10	01/09	LAMINATOR.COM 800-713-8879 IL	24801975009207744643202	5111	96.26	
01/10	01/10	AMAZON MKTPL*Z59ES5GW2 Amzn.com/billWA	24692165010100871519534	5942	146.48	
SERVICES, CUSTODIAL					Total Activity	27,871.12
Account Number: [REDACTED]						
12/11	12/10	PAYPAL *SOUTHERNTRA 4029357733 SC	24198804345449562993311	1520	75.00	
12/11	12/10	SQ *KEYLANE FLOORING gosq.com FL	24692164346103822288785	1799	4,169.90	
12/11	12/10	IN *PROFORM LANDSCAPES LL843-4527931 SC	24692164346103944683665	0780	4,500.00	
12/13	12/12	NAPA AUTO 0024483 SUMMERVILLE SC	24431054347078370140752	5533	41.38	
12/16	12/14	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431064350112388432274	5251	52.22	
12/17	12/16	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692164351109667472485	8999	360.00	
12/23	12/22	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692164357105638924624	8999	600.00	
12/26	12/24	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692164359107560298504	8999	4,995.00	
12/30	12/29	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431064365121703068146	5251	70.34	
01/06	01/03	SQ *KEYLANE FLOORING gosq.com FL	24692165003105498747417	1799	2,912.00	
01/06	01/03	SQ *KEYLANE FLOORING gosq.com FL	24692165003105498750296	1799	3,056.55	
01/06	01/03	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065004124739834345	5251	68.74	
01/07	01/06	ADOBE *ADOBE 408-536-6000 CA	24036295006712130674243	5734	19.99	
01/08	01/07	SQ *KEYLANE FLOORING gosq.com FL	24692165007108927489706	1799	1,850.00	
01/08	01/07	IN *THE KEENA EDWARDS GRO843-4949504 SC	24692165007108997004500	6513	5,100.00	
SERVICES, SPECIAL					Total Activity	353.00
Account Number: [REDACTED]						
01/07	01/06	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436545007053019343722	7399	353.00	
SES, SUMMER CAMP					Total Activity	63.76
Account Number: [REDACTED]						
12/12	12/10	ALDI66041 SUMMERVILLE SC	24427334346710041031712	5411	11.53	
12/13	12/11	ALDI66041 SUMMERVILLE SC	24427334347710041846522	5411	10.83	
12/13	12/12	WM SUPERCENTER #6174 SUMMERVILLE SC	24445004348400205805995	5411	26.01	
12/20	12/19	WAL-MART #6174 SUMMERVILLE SC	24226384355005164105096	5411	15.39	
SMITH, GENE					Total Activity	1,271.43
Account Number: [REDACTED]						
12/11	12/10	TRUDOOR LLC 623-7489122 AZ	24049554345900010889503	5046	1,115.19	
12/20	12/19	LOWES #02948* SUMMERVILLE SC	24692164354102525536721	5200	42.76	
01/09	01/08	LOWES #00358* SUMMERVILLE SC	24692165008109538015657	5200	89.49	
01/09	01/08	LOWES #02948* SUMMERVILLE SC	24692165008109761287692	5200	23.99	
SODERBERG, ERIK					Total Activity	137.47
Account Number: [REDACTED]						
12/11	12/10	LOWES #02948* SUMMERVILLE SC	24692164345103720935959	5200	70.09	
12/20	12/18	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014354010206652945	5200	67.38	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>SR, LORENZA BELL</b>						<b>Total Activity</b>
Account Number: [REDACTED]						2,014.28
12/12	12/10	THE HOME DEPOT #1120 SUMMERVILLE SC	24943014346010211750628	5200	32.60	
12/16	12/13	PEREZ WELDING AND FABRICASUMMERVILLE SC	24145724348900012200013	7692	346.49	
12/17	12/16	ADVANCE AUTO PARTS 5870 SUMMERVILLE SC	24326884352018303168991	5533	117.55	
12/18	12/16	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639234352900017100412	5039	52.30	
12/18	12/16	SPINX #378 SUMMERVILLE SC	24427334352710050568845	5542	3.43	
12/18	12/17	COASTAL PRODUCE 843-8715273 SC	24000974352866500421791	5499	154.37	
01/07	01/06	PAULS CAR CARE CENTER INCSUMMERVILLE SC	24999895006900012100013	7538	1,227.57	
01/09	01/08	COASTAL PRODUCE 843-8715273 SC	24000975008991100981534	5499	79.97	
<b>SUPERINTENDENT</b>						<b>Total Activity</b>
Account Number: [REDACTED]						2,395.98
12/11	12/10	FSP*BOARD OF CERTIFICATIO402-559-0091 NE	24445004345300587109524	8299	50.00	
12/13	12/12	WALMART.COM 8009256278 800-966-6546 AR	24445004347200228630862	5310	30.54	
12/13	12/12	PUBLIX #483 SUMMERVILLE SC	24137464348001795822918	5411	9.08	
12/16	12/13	TARGET 00014936 SUMMERVILLE SC	74164074348091012322410	5310		38.15
12/19	12/18	WALMART.COM 800-925-6278 AR	24055234353185807128161	5310	24.60	
12/19	12/18	WALMART.COM 800-925-6278 AR	24055234353185807660841	5310	45.69	
12/19	12/18	SQ *FANCY TRIMMINS Summerville SC	24692164353101808967075	5499	430.14	
12/19	12/18	GREATER SUMMERVILLE DORCH843-8732931 SC	24755424354133545419350	8641	1,600.00	
12/20	12/18	SAMSClub.COM 888-746-7726 AR	24226384354005144253207	5300	106.42	
01/08	01/07	Staples Inc staples.com MA	24164075007105442666404	5111	60.33	
01/09	01/08	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005009400182169909	5411	77.33	
<b>SUTTON, MATTHEW</b>						<b>Total Activity</b>
Account Number: [REDACTED]						201.28
12/11	12/10	LOWES #00358* SUMMERVILLE SC	24692164345103577776266	5200	76.02	
01/10	01/09	LOWES #00358* SUMMERVILLE SC	24692165009100381668667	5200	125.26	
<b>SYSTEMS, CHARLESTON WATER</b>						<b>Total Activity</b>
Account Number: [REDACTED]						3,600.84
01/10	01/09	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801975009207638142667	4900	1,873.72	
01/10	01/09	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801975009207638142675	4900	1,593.74	
01/10	01/09	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801975009207638143947	4900	133.38	
<b>TELECOM, SPIRIT</b>						<b>Total Activity</b>
Account Number: [REDACTED]						6,305.78
12/27	12/26	SEGRA 800-467-3472 VA	24692164361108402259239	4899	6,305.78	
<b>WALKER, BRYAN</b>						<b>Total Activity</b>
Account Number: [REDACTED]						30.53
12/20	12/19	FOOD LION #2247 SUMMERVILLE SC	24692164354102823350031	5411	30.53	
<b>WALTZ, ROBERT</b>						<b>Total Activity</b>
Account Number: [REDACTED]						2,098.27
12/13	12/11	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073144347900014200209	5074	2,098.27	
<b>WHEELER, MINDE</b>						<b>Total Activity</b>
Account Number: [REDACTED]						2,146.03
12/13	12/12	AMAZON MKTPL*ZX10G8XU0 Amzn.com/billWA	24692164347105756930653	5942	203.46	
12/20	12/19	PUBLIX #1120 SUMMERVILLE SC	24137464355002024310295	5411	164.76	
12/20	12/19	WAL-MART #5279 SUMMERVILLE SC	24226384355005165579802	5411	278.42	
12/23	12/20	CHICK-FIL-A #1882 N CHARLESTON SC	24427334356710014587622	5814	1,308.08	
12/30	12/27	SQ *SQUARE WEEBLY gosq.com CA	24692164362109608563860	7372	19.95	
01/10	01/09	CC* CRUMBL SUMMERVILLE HTTPSWWW.CRUMUT	24000775009000004233415	5499	171.36	
<b>WHES, SUMMER CAMP</b>						<b>Total Activity</b>
Account Number: [REDACTED]						2,287.81
12/11	12/10	WALMART.COM 800-925-6278 AR	24055234345177345612955	5310	33.43	
12/12	12/11	AMZN Mktpl US*ZX1PN43Z0 Amzn.com/billWA	24692164346104525743522	5942	57.74	
12/12	12/11	TARGET.COM * 800-591-3869 MN	24431064346110080925824	5310	53.49	
12/12	12/11	AMZN Mktpl US*ZX5E93U52 Amzn.com/billWA	24692164347104892473694	5942	34.78	
12/13	12/12	IPRINT TECHNOLOGIES 818-700-7400 CA	24323004347078394020424	5399	911.24	
12/13	12/12	AMZN Mktpl US*Z163L7ON2 Amzn.com/billWA	24692164347105573023047	5942	49.21	
12/13	12/12	Amazon.com*ZX5HQ84Q1 Amzn.com/billWA	24692164347105819229150	5942	47.95	
12/16	12/14	AMAZON MKTPL*ZX79J0UI0 Amzn.com/billWA	24692164349107451762124	5942	477.74	
12/16	12/15	AMAZON MKTPL*ZX1CV1D01 Amzn.com/billWA	24692164350108526578855	5942	511.51	
12/18	12/17	WALMART.COM 800-925-6278 AR	24055234352184611108411	5310	69.83	
12/23	12/20	AMAZON MKTPL*Z90OU80J0 Amzn.com/billWA	24692164355103772248068	5942	87.60	
01/07	01/06	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165006108135742074	5942		46.71
<b>WILSON, CAROL</b>						<b>Total Activity</b>
Account Number: [REDACTED]						5,201.50
01/07	01/06	GDP*South Carolina AssociSpartanburg SC	24793385006001586676072	8299	250.00	
01/07	01/06	GDP*South Carolina AssociSpartanburg SC	24793385006001588597078	8299	250.00	



Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/08	01/06	HILTON ADVPURCH8002367113MEMPHIS TN	24755425007170075186445	3504	337.76		
		Arrival: 01/05/25					
01/08	01/06	HILTON ADVPURCH8002367113MEMPHIS TN	24755425007170075187237	3504	337.76		
		Arrival: 01/05/25					
01/09	01/07	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855008178601063500	3695	129.68		
		Arrival: 01/07/25					
01/10	01/08	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445005009500546328362	7011	362.56		
		Arrival: 06/15/25					
		Amount: 837.00					
01/10	01/08	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445005009500546328446	7011	362.56		
		Arrival: 06/15/25					
		Amount: 837.00					
01/10	01/08	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445005009500546328511	7011	362.56		
		Arrival: 06/15/25					
		Amount: 837.00					
01/10	01/08	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445005009500546328693	7011	362.56		
		Arrival: 06/15/25					
		Amount: 837.00					
01/10	01/08	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445005009500546328776	7011	362.56		
		Arrival: 06/15/25					
		Amount: 837.00					
01/10	01/08	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445005009500546328859	7011	362.56		
		Arrival: 06/15/25					
		Amount: 279.00					
01/10	01/08	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445005009500546328933	7011	362.56		
		Arrival: 06/15/25					
		Amount: 279.00					
01/10	01/08	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445005009500546329014	7011	362.56		
		Arrival: 06/15/25					
		Amount: 279.00					
01/10	01/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235009900014000049	8699	325.00		
01/10	01/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235009900014000064	8699	325.00		
01/10	01/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235009900014000072	8699	325.00		
01/10	01/09	AMAZON MKTPL*ZP8LM5YH1 Amzn.com/billWA	24692165009100476059186	5942	20.82		
WIRELESS, VERIZON						Total Activity	2,327.58
Account Number: [REDACTED]							
12/13	12/12	VZWRLSS*APOCC VISB 800-922-0204 FL	24692164347105355533098	4814	2,327.58		
WRES, SUMMER CAMP						Total Activity	555.02
Account Number: [REDACTED]							
12/13	12/12	BEALLS SUMMERVILLE SC	24445004348001143185795	5310	160.01		
12/17	12/16	WAL-MART #5279 SUMMERVILLE SC	24226384352005053008677	5411	196.16		
12/17	12/16	PUBLIX #1120 SUMMERVILLE SC	24137464352001907559260	5411	126.13		
12/18	12/17	WAL-MART #5279 SUMMERVILLE SC	24226384353005096517329	5411	72.72		
WRIGHT, ARTHUR						Total Activity	204.12
Account Number: [REDACTED]							
12/12	12/11	eBay O*22-12432-36383 408-3766151 CA	24204294346001786325062	5311	97.05		
12/19	12/18	GRAINGER 800-4724643 IL	24755424354733544715466	5085	107.07		

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

[REDACTED]

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