



DORCHESTER SCHOOL DIST TWO

Purchasing Card

January 11, 2025 - February 10, 2025

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/10/25 Payment Due Date 03/07/25 Days in Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$600,000 Total Payment Due \$682,426.34	Previous Balance \$480,297.72 Payments -\$478,408.77 Credits -\$23,037.47 Cash \$0.00 Purchases \$703,558.98 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$15.88 Finance Charge \$0.00 Current Balance \$682,426.34

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
ACADEMY, RISE				
20,000	0.00	0.00	3,292.03	3,292.03

[Redacted]

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

DORCHESTER SCHOOL DIST TWO
ATTN: [Redacted]
815 S MAIN ST
SUMMERVILLE, SC 29483-5913

Account Number: [Redacted]
January 11, 2025 - February 10, 2025

Total Payment Due \$682,426.34
Payment Due Date 03/07/25

Enter payment amount

\$ [Input field for payment amount]

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

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
ARTS, FINE				
30,000	226.42	0.00	15,245.73	15,019.31
ASSESSMENT, TESTING &				
10,000	0.00	0.00	539.78	539.78
AT&T				
40,000	0.00	0.00	16,387.94	16,387.94
ATHLETICS, ARHS				
30,000	0.00	0.00	944.80	944.80
ATHLETICS, DISTRICT				
40,000	0.00	0.00	3,980.74	3,980.74
ATHLETICS, FDHS				
30,000	447.61	0.00	7,056.38	6,608.77
ATHLETICS, SUMMERVILLE				
30,000	0.00	0.00	22,903.72	22,903.72
BAILEY, ALSTON				
20,000	30.23	0.00	9,962.12	9,931.89
BECKMAN, HANNA				
10,000	0.00	0.00	410.44	410.44
BHES, SUMMER CAMP				
10,000	0.00	0.00	343.23	343.23
BOEHLEY, MICHAEL				
10,000	0.00	0.00	2,446.43	2,446.43
BRITTAIN, ROSS				
10,000	0.00	0.00	262.64	262.64
BROOKS, KADESHIA				
10,000	0.00	0.00	3,535.09	3,535.09
BROWER, ALLISON				
10,000	0.00	0.00	518.21	518.21
BROWN, JAMES				
10,000	0.00	0.00	46.28	46.28
CAMP SPANN, SUMMER				
10,000	0.00	0.00	365.01	365.01
CHAPMAN, CLAIRE				
10,000	0.00	0.00	860.41	860.41
COBIN, JOSEPH				
10,000	0.00	0.00	237.54	237.54
COLLINS, MARK				
10,000	0.00	0.00	295.21	295.21
CONLON, THOMAS				
10,000	0.00	0.00	344.45	344.45
COSTA, STEVEN				
10,000	0.00	0.00	43.58	43.58

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DAY, ABES EXTENDED [REDACTED]				
10,000	0.00	0.00	659.44	659.44
DAY, ESES EXTENDED [REDACTED]				
10,000	0.00	0.00	21.35	21.35
DAY, EXTENDED [REDACTED]				
10,000	0.00	0.00	36.87	36.87
DAY, NES EXTENDED [REDACTED]				
10,000	0.00	0.00	369.83	369.83
DAY, PYE ELEM EXTENDED [REDACTED]				
10,000	128.76	0.00	331.24	202.48
DEPARTMENT, PERSONNEL [REDACTED]				
20,000	300.00	0.00	4,693.66	4,393.66
DEPARTMENT, TECHNOLOGY [REDACTED]				
25,000	1,592.00	0.00	22,299.23	20,707.23
DEPT, FOOD SERVICE [REDACTED]				
25,000	0.00	0.00	645.42	645.42
DEPT, PUBLIC INFO [REDACTED]				
20,000	16.04	0.00	4,404.63	4,388.59
DEV, PROFESSIONAL [REDACTED]				
25,000	957.60	0.00	14,172.21	13,214.61
EDUCATION, ADULT [REDACTED]				
10,000	0.00	0.00	1,523.63	1,523.63
EDUCATION, CATE [REDACTED]				
50,000	6,824.16	0.00	40,666.50	33,842.34
EDWARDS, MARCIA [REDACTED]				
10,000	0.00	0.00	4,011.81	4,011.81
ELEM, FLOWERTOWN [REDACTED]				
20,000	13.79	0.00	3,934.38	3,920.59
ELEM, FORT DORCHESTER [REDACTED]				
20,000	22.43	0.00	10,254.08	10,231.65
ELEM, KNIGHTSVILLE [REDACTED]				
20,000	0.00	0.00	8,881.86	8,881.86
ELEM, SUMMERVILLE [REDACTED]				
20,000	0.00	0.00	8,306.84	8,306.84
ELEM, WINDSOR HILL [REDACTED]				
20,000	0.00	0.00	3,232.81	3,232.81
ELEMENTARY, BEECH HILL [REDACTED]				
20,000	27.43	0.00	11,348.92	11,321.49
ELEMENTARY, EAGLE NEST [REDACTED]				
20,000	0.00	0.00	2,422.41	2,422.41
ELEMENTARY, JOSEPH PYE [REDACTED]				
20,000	457.11	0.00	17,634.63	17,177.52

Cardholder Activity Summary

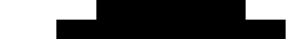
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
ELEMENTARY, SAND HILL				
20,000	173.30	0.00	15,522.38	15,349.08
ELEMENTARY, SIRES				
20,000	85.49	0.00	9,308.02	9,222.53
ELEMENTARY, SPANN				
20,000	27.77	0.00	5,183.32	5,155.55
ELEMENTARY, WILLIAM REEVES				
20,000	0.00	0.00	4,875.46	4,875.46
FAULKNER, JAMES				
10,000	18.18	0.00	4,701.44	4,683.26
FDES, SUMMER CAMP				
10,000	0.00	0.00	51.32	51.32
FES, SUMMER CAMP				
10,000	7.48	0.00	104.57	97.09
FROST, HOLLY				
10,000	0.00	0.00	322.93	322.93
GATE				
10,000	621.61	0.00	990.96	369.35
GIVENS, JENNIFER				
10,000	0.00	0.00	1,119.74	1,119.74
GREEN, DENNIS				
10,000	0.00	0.00	628.79	628.79
HANCOCK, CRAIG				
10,000	12.82	0.00	328.91	316.09
HAUPTMAN, DARYL				
10,000	0.00	0.00	401.95	401.95
HENJES, MEREDITH				
10,000	0.00	0.00	2,160.33	2,160.33
HIGH, ASHLEY RIDGE				
70,000	250.28	0.00	20,683.23	20,432.95
HIGH, FORT DORCHESTER				
50,000	274.65	0.00	35,449.34	35,174.69
HIGH, SUMMERVILLE				
50,000	1,032.15	0.00	40,348.31	39,316.16
HOLADAY, DAVID				
10,000	0.00	0.00	225.06	225.06
INSTRUCT, CURRICULUM &				
50,000	0.00	0.00	8,979.03	8,979.03
KOWALSKI, JOSEPH				
10,000	0.00	0.00	283.18	283.18
MATTHEWS, BROOKE				
10,000	0.00	0.00	25.96	25.96

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
MAZYCK, APRIL				
10,000	0.00	0.00	101.25	101.25
MIDDLE, EAST EDISTO				
25,000	0.00	0.00	11,326.43	11,326.43
MIDDLE, OAKBROOK				
40,000	373.92	0.00	34,063.44	33,689.52
MIDDLE, RIVER OAKS				
25,000	149.25	0.00	18,493.01	18,343.76
MIDDLE, ROLLINGS				
25,000	319.20	0.00	13,366.44	13,047.24
MIDDLE SCHOOL, DUBOSE				
25,000	231.55	0.00	20,448.19	20,216.64
MILLER, DANIEL				
10,000	0.00	0.00	3,225.88	3,225.88
NUNN, STEPHEN				
10,000	0.00	0.00	3,803.16	3,803.16
NUZUM, DONALD				
30,000	0.00	0.00	513.71	513.71
OES, SUMMER CAMP				
10,000	0.00	0.00	841.17	841.17
OFFICE, FACILITIES				
50,000	0.00	0.00	22,149.41	22,149.41
OFFICE, FINANCE				
50,000	0.00	0.00	34,398.67	34,398.67
OFFICE, HEARING				
10,000	0.00	0.00	199.96	199.96
OFFICE, TRANSPORTATION				
10,000	0.00	0.00	4,900.65	4,900.65
PARRIS, AUSTIN				
10,000	0.00	0.00	44.57	44.57
PENDSE, DAVID				
10,000	0.00	0.00	964.45	964.45
PIERETTI, ANTHONY				
10,000	0.00	0.00	5,714.88	5,714.88
PROGRAMS, FEDERAL				
50,000	0.00	0.00	20,760.35	20,760.35
ROBERTS, CHRISTOPHER				
10,000	0.00	0.00	524.71	524.71
RODRIGUEZ, JEREMY				
10,000	0.00	0.00	489.62	489.62
SCHOOL, ALSTON MIDDLE				
28,354	1,646.49	0.00	0.00	-1,646.49

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
Credit Limit				
SCHOOL, ALSTON MIDDLE				
25,000	602.52	0.00	11,254.84	10,652.32
SCHOOL, GREGG MIDDLE				
25,000	57.75	0.00	13,807.07	13,749.32
SCHOOL, NEWINGTON ELEM				
20,000	1,455.85	0.00	13,186.49	11,730.64
SCHOOL, OAKBROOK ELEM				
20,000	0.00	0.00	3,132.46	3,132.46
SERVICES, CUSTODIAL				
50,000	0.00	0.00	10,236.53	10,236.53
SERVICES, SPECIAL				
10,000	0.00	0.00	8,211.80	8,211.80
SES, SUMMER CAMP				
10,000	0.00	0.00	54.55	54.55
SHAWLEY, JACK				
10,000	0.00	0.00	1,822.64	1,822.64
SMITH, GENE				
10,000	0.00	0.00	1,011.45	1,011.45
SODERBERG, ERIK				
10,000	0.00	0.00	274.90	274.90
SR, LORENZA BELL				
10,000	0.00	0.00	883.32	883.32
SUPERINTENDENT				
10,000	0.00	0.00	462.02	462.02
SUPERINTENDENT, ASST				
10,000	0.00	0.00	746.13	746.13
SUPERINTENDENT, DEPUTY				
10,000	0.00	0.00	893.24	893.24
SUTTON, MATTHEW				
10,000	0.00	0.00	633.48	633.48
TELECOM, SPIRIT				
20,000	0.00	0.00	6,226.75	6,226.75
WALKER, BRYAN				
10,000	0.00	0.00	409.13	409.13
WALTZ, ROBERT				
20,000	0.00	0.00	7,041.74	7,041.74
WHEELER, MINDE				
10,000	0.00	0.00	4,622.06	4,622.06
WHES, SUMMER CAMP				
10,000	0.00	0.00	37.44	37.44
WHITE, WILLIAM				
10,000	0.00	0.00	158.51	158.51



Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WILSON, CAROL				
30,000	4,653.63	0.00	15,493.91	10,840.28
WIRELESS, VERIZON				
50,000	0.00	0.00	1,461.04	1,461.04
WRES, SUMMER CAMP				
10,000	0.00	0.00	1,052.03	1,052.03
WRIGHT, ARTHUR				
10,000	0.00	0.00	2,563.64	2,563.64

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
DORCHESTER SCHOOL DIST TWO						Total Activity
Account Number:						-\$478,408.77
02/04	02/04	GCA PAYMENT	0358620000000000079550	0008		478,408.77
ACADEMY, RISE						Total Activity
Account Number:						3,292.03
01/13	01/10	PUBLIX #1120 SUMMERVILLE SC	24137465011001461502482	5411	23.77	
01/13	01/12	AMAZON MKTPL*ZD99Y1YU0 Amzn.com/billWA	24692165012102855622498	5942	25.66	
01/14	01/13	PUBLIX #1120 SUMMERVILLE SC	24137465014001504690218	5411	58.41	
01/15	01/14	AMAZON MKTPL*ZG7FQ1NN2 Amzn.com/billWA	24692165014104492700032	5942	6.41	
01/15	01/15	AMAZON MKTPL*ZD21L7KS1 Amzn.com/billWA	24692165015104953484885	5942	41.70	
01/16	01/15	ABC TROPHIES INC 843-8714629 SC	24701775015032000981782	5999	77.00	
01/16	01/15	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005016400171788033	5411	92.85	
01/17	01/16	AMAZON MKTPL*Z54EQ0Q90 Amzn.com/billWA	24692165016106263109960	5942	213.31	
01/17	01/17	AMAZON RETA* Z566J54C1 WWW.AMAZON.COWA	24011345017000011920003	5331	49.36	
01/17	01/17	AMAZON MKTPL*ZG6881H92 Amzn.com/billWA	24692165017106575993985	5942	481.47	
01/17	01/17	AMAZON MKTPL*Z57WT1220 Amzn.com/billWA	24692165017106697759041	5942	332.83	
01/20	01/17	PUBLIX #1120 SUMMERVILLE SC	24137465018001705522448	5411	26.39	
01/21	01/20	AMAZON RETA* ZC49F43X2 WWW.AMAZON.COWA	24011345020000050357211	5331	10.69	
01/27	01/25	STAMPS.COM 855-608-2677 TX	24692165025100516396473	5045	21.39	
01/29	01/28	LOWES #02948* SUMMERVILLE SC	24692165028103308913171	5200	131.36	
01/31	01/30	SQ *FANCY TRIMMINS Summerville SC	24692165030104802686996	5499	19.26	
01/31	01/30	WAL-MART #6174 SUMMERVILLE SC	24226385030006402006443	5411	27.18	
01/31	01/30	AMAZON RETA* ZC4WK1AX1 WWW.AMAZON.COWA	24011345030000024527541	5331	213.80	
01/31	01/30	ABC TROPHIES INC 843-8714629 SC	24701775030118800310404	5999	19.26	
02/06	02/05	QUADIENT LEASING USA O 800-636-7678 CT	24692165036109697330893	7399	939.74	
02/07	02/06	ITALIAN BISTRO SUMMERVILLE SC	24000975037160600083028	5812	295.48	
02/07	02/06	PUBLIX #1120 SUMMERVILLE SC	24137465038001504976759	5411	138.87	
02/10	02/07	PUBLIX #1120 SUMMERVILLE SC	24137465039200422685224	5411	45.84	

ARTS, FINE						Total Activity
Account Number:						15,019.31

01/13	01/10	PUBLIX #1120 SUMMERVILLE SC	24137465011001461501641	5411	114.69	
01/13	01/10	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137465011001461501724	5300	217.98	
01/13	01/12	AMAZON MKTPL*ZD8DP5PY1 Amzn.com/billWA	24692165012102993709488	5942	60.17	
01/13	01/11	CHICK-FIL-A #1882 N CHARLESTON SC	24427335012710009251989	5814	758.10	
01/14	08/13	FRAUD DISPUTE	24431064227036581024045	7011		226.42
01/16	01/14	AMAZON MKTPL*Z53MF3EV0 Amzn.com/billWA	24692165014104451948341	5942	343.54	
01/17	01/15	SCMEAORCHESTR-F5E759T1 SAN JOSE SC	24198805016502624878683	8398	200.00	
01/20	01/16	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015017010204296527	5200	28.30	
01/20	01/17	SCMEAORCHESTR-F5E764T1 SAN JOSE SC	24198805019502680464177	8398	200.00	
01/29	01/29	AMAZON MKTPL*ZC9A215U0 Amzn.com/billWA	24692165029103666310076	5942	414.07	
01/30	01/30	AMAZON MKTPL*ZC5FA2ZQ1 Amzn.com/billWA	24692165030104383208350	5942	56.98	
01/30	01/29	FOOD LION #2247 SUMMERVILLE SC	24692165030104451612632	5411	25.31	
01/31	01/30	J.W. PEPPER 800-345-6296 PA	24801975030228512221578	5733	78.00	
01/31	01/30	PECKNEL MUSIC COMPANY 864-2447881 SC	24767905030118800725340	5733	482.02	
01/31	01/30	PECKNEL MUSIC COMPANY 864-2447881 SC	24767905030118800725357	5733	99.50	
01/31	01/30	PECKNEL MUSIC COMPANY 864-2447881 SC	24767905030118800725365	5733	165.23	
02/03	01/30	MUSIC & ARTS 1 C 888-731-5396 MD	24943005031141176111510	5733	1,547.41	
02/03	01/30	MUSIC & ARTS 1 C 888-731-5396 MD	24943005031141176111528	5733	21.94	
02/03	01/30	MUSIC & ARTS 1 C 888-731-5396 MD	24943005031141176111536	5733	253.25	
02/03	01/30	MUSIC & ARTS 1 C 888-731-5396 MD	24943005031141176111544	5733	271.47	
02/03	01/30	MUSIC & ARTS 1 C 888-731-5396 MD	24943005031141176111551	5733	65.93	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/03	01/31	DUNKIN #358842 SUMMERVILLE SC	24943005032141563767071	5814	102.41	
02/03	02/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165032106111484631	5964	1,435.39	
02/03	01/31	WAL-MART #5279 SUMMERVILLE SC	24226385032006447744014	5411	102.85	
02/03	02/01	MOE'S # 312 212-301-0770 SC	24116415033231317247743	5814	788.96	
02/05	02/04	PUBLIX #1120 863-688-1188 SC	24137465036001544195198	5411	120.48	
02/06	02/05	AMAZON MKTPL*UM0PG92P3 Amzn.com/billWA	24692165036109969718338	5942	18.48	
02/06	02/05	SQ *SOUTHERN STRING SUPPLGosq.com SC	24692165036100098520497	5499	189.55	
02/06	02/05	AMZN Mktpl US*Z731I2A21 Amzn.com/billWA	24692165036100130845639	5942	95.67	
02/06	02/06	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165037100473507670	5964	806.77	
02/07	02/06	AMAZON MKTPL*134SN6WI3 Amzn.com/billWA	24692165037100568301625	5942	103.10	
02/10	02/06	MUSIC & ARTS 1 C 888-731-5396 MD	24943005038145422082253	5733	1,331.75	
02/10	02/06	MUSIC & ARTS 1 C 888-731-5396 MD	24943005038145422082261	5733	1,363.10	
02/10	02/06	MUSIC & ARTS 1 C 888-731-5396 MD	24943005038145422082279	5733	2,065.32	
02/10	02/07	DUNKIN #358842 SUMMERVILLE SC	24943005039145814874548	5814	117.66	
02/10	02/08	WALMART.COM 800-925-6278 AR	24055235039237698043097	5310	195.63	
02/10	02/08	EZCATER*MCALISTERS DEL 800-488-1803 MA	24036295039744065092654	5811	709.76	
02/10	02/09	AMAZON MKTPL*FN9TI1PD3 Amzn.com/billWA	24692165040103520907856	5942	35.30	
02/10	02/09	Staples Inc staples.com MA	24164075040105441215913	5111	259.66	

ASSESSMENT, TESTING &

Total Activity

Account Number: [REDACTED]

539.78

01/31	01/30	AMAZON MKTPL*ZC9WU83L1 Amzn.com/billWA	24692165030104562543122	5942	337.04	
01/31	01/30	AMAZON MKTPL*ZC4AU6SX0 Amzn.com/billWA	24692165030104768739664	5942	82.22	
02/03	02/01	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005033400205462695	5411	120.52	

AT&T

Total Activity

Account Number: [REDACTED]

16,387.94

01/13	01/11	ATT*BILL PAYMENT 800-288-2020 NY	24692165011102338134799	4814	427.52	
01/14	01/13	ATT*CONS PHONE PMT 877-342-9991 TX	24692165013103945043066	4814	1,888.48	
01/15	01/14	ATT*CONS PHONE PMT 800-288-2020 TX	24692165014104805690888	4814	8,927.81	
02/03	01/31	AT&T *PAYMENT 800-288-2020 TX	24692165031105907569895	4814	3,665.54	
02/06	02/05	ATT*BILL PAYMENT 800-288-2020 TX	24692165037100291928074	4814	871.34	
02/06	02/05	ATT*BILL PAYMENT 800-288-2020 TX	24692165037100291941903	4814	607.25	

ATHLETICS, ARHS

Total Activity

Account Number: [REDACTED]

944.80

01/14	01/13	SQ *DYNASTY POLE VAULT SOAnderson SC	24692165013103877538083	5941	200.00	
01/14	01/13	SQ *DYNASTY POLE VAULT SOAnderson SC	24692165013103884275992	5941	206.00	
01/22	01/21	SP SC HIGH SCHOOL LE SC-HIGH-SCHOOSC	24011345022500005834493	5941	25.40	
01/28	01/27	TST*THE PICKLE BAR 843-900-3080 SC	24692165027102100599288	5812	338.74	
01/30	01/27	US AWARDS SAN JOSE KS	24198805029504985151648	5331	83.66	
01/30	01/29	IN *LOWCOUNTRY REGIONAL E843-5290977 SC	24692165029104230180961	8249	91.00	

ATHLETICS, DISTRICT

Total Activity

Account Number: [REDACTED]

3,980.74

01/13	01/10	SCAAA FEES SCAAA.ORG OH	24064665011500001725984	8699	421.20	
01/28	01/27	BSN SPORTS LLC 800-227-7404 TX	24431065027138860003507	5137	3,559.54	

ATHLETICS, FDHS

Total Activity

Account Number: [REDACTED]

6,608.77

01/13	01/10	SQ *HANAHAN ATHLETIC BOOSHanahan SC	24692165010101428548778	8699	750.00	
01/13	01/10	NIAAA FEES NIAAA.FINALFOIN	24064665011500001941698	8699	182.00	
01/13	01/10	SCAAA FEES SCAAA.ORG OH	24064665011500001904332	8699	837.20	
01/13	01/12	MILESPLIT.COM MILESPLIT.COMTX	24011345012500032902232	4899	77.04	
01/14	01/13	SHERWIN-WILLIAMS702391 N CHARLESTON SC	24793385013004019941098	5231	223.05	
01/14	01/13	TURF TANK WWW.TURFTANK.NE	24011345014500002024296	7399	447.61	
01/14	01/13	TURF TANK WWW.TURFTANK.NE	24011345014500001899821	7399	447.61	
01/15	01/14	AMAZON MKTPL*ZD7KZ76G1 Amzn.com/billWA	24692165014104448698892	5942	227.49	
01/16	01/15	LOWES #02948* SUMMERVILLE SC	24692165015105397604392	5200	96.11	
01/16	01/15	LOWES #02948* SUMMERVILLE SC	24692165015105481706582	5200	14.30	
01/16	01/14	TURF TANK LA VISTA NE	240113450155000024736314	7399		447.61
01/20	01/18	SQ *SUMMERVILLE WRESTLINGSummerville SC	24692165018107866934323	8299	91.00	
02/04	02/03	IN *COMMERCIAL LAUNDRY SE843-4622008 SC	24692165034108587856175	7699	468.82	
02/05	02/04	LOWES #02948* SUMMERVILLE SC	24692165035109125090086	5200	64.18	
02/05	02/04	BSN SPORTS LLC 800-227-7404 TX	24431065035143763002531	5137	707.92	
02/05	02/04	BSN SPORTS LLC 800-227-7404 TX	24431065035143763002564	5137	942.37	
02/05	02/04	BSN SPORTS LLC 800-227-7404 TX	24431065035143763002614	5137	1,210.25	
02/05	02/04	LOWES #00907* 866-483-7521 NC	24692165035109395907886	5200	28.59	
02/06	02/05	LOWES #02948* SUMMERVILLE SC	24692165036100091162263	5200	106.85	
02/07	02/06	LOWES #02948* SUMMERVILLE SC	24692165037100811974954	5200	133.99	

ATHLETICS, SUMMERVILLE

Total Activity

Account Number: [REDACTED]

22,903.72

01/13	01/10	BSN SPORTS LLC 800-227-7404 TX	24431065010128676000838	5137	1,219.78	
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DORCHESTER SCHOOL DIST TWO

January 11, 2025 - February 10, 2025

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/13	01/10	JERSEY MIKES 7074 SUMMERVILLE SC	24733095011036724089185	5812	58.96	
01/14	01/13	BSN SPORTS LLC 800-227-7404 TX	24431065013130435001674	5137	3,524.25	
01/14	01/13	IN *RUFFNECK WEAR, INC. 206-2294710 WA	24692165013103915329966	5964	1,387.00	
01/15	01/14	BSN SPORTS LLC 800-227-7404 TX	24431065014131045001046	5137	5,421.51	
01/15	01/14	FSP*COASTAL LIMOUSINE 843-501-2777 SC	24445005014300534026216	4121	5,285.28	
01/17	01/15	LLOYDS SOCCER 843-5401683 SC	24325455016900015816314	5941	709.41	
01/20	01/17	PY *Fresh Local Tees 843-8225664 SC	24906415017219660687858	2741	2,287.63	
01/20	01/18	SCHOOL HEALTH CORP 866-323-5465 IL	24692165018107485086232	5047	18.69	
01/28	01/27	SP SC HIGH SCHOOL LE SC-HIGH-SCHOOSC	24011345027500080970126	5941	25.40	
01/31	01/30	REPLICA CANVAS REPLICACANVASMA	24011345031500011511183	5399	1,885.00	
02/03	01/31	THE PIONEER MANUFACTURIN 800-877-1500 OH	24323005031100051013522	7399	364.21	
02/10	02/07	IN *CAROLINA BIOMEDICAL S919-5481037 NC	24692165038101966160422	8099	716.60	

BAILEY, ALSTON

Total Activity

Account Number:

9,931.89

01/13	01/10	AMAZON MKTPL*Z57R27XJ2 Amzn.com/billWA	24692165010100985570373	5942	17.11	
01/13	01/10	AMAZON MKTPL*Z54WB7VO2 Amzn.com/billWA	24692165010101055756504	5942	212.75	
01/13	01/10	STAPLS7649031535000001 877-8267755 GA	24164075010105442018999	5111	69.58	
01/13	01/10	Jones School Supply Co., 800-845-1807 SC	24202985012016010464840	5943	2,949.24	
01/15	01/14	STAPLS7649474942000001 877-8267755 GA	24164075014105441304867	5111	100.05	
01/15	01/15	AMAZON MKTPL*Z56Z25GM0 Amzn.com/billWA	24692165015104917192913	5942	17.10	
01/16	01/16	REALLY GOOD STUFF 800-366-1920 CT	24692165016105751547459	8299	28.83	
01/17	01/16	AMAZON MKTPL*ZG3OC7572 Amzn.com/billWA	24692165016106256530701	5942	51.65	
01/17	01/16	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415016718594133951	5942	681.45	
01/20	01/17	CARD INTEGRATORS 562-431-2594 CA	24323005017093996005158	8999	222.30	
01/20	01/18	KRISPY KREME #626 843-871-0401 SC	24692165018107486668715	5814	195.05	
01/20	01/18	STINGRAYSHOCKEY.COM 843-744-2248 SC	24692165018107879073531	7922	1,240.00	
01/20	01/17	AMAZON RETA* ZD2DT7BO0 WWW.AMAZON.COWA	24011345018000042441309	5331		25.02
01/22	01/21	BIG FUNDRAISING IDEAS 361-980-9930 TX	24116415021742333767690	5331	321.00	
01/24	01/23	AMAZON MKTPL*Z56Z25GM0 Amzn.com/billWA	24692165023102013225160	5942		5.21
01/27	01/25	BJS WHOLESALE #378 SUMMERVILLE SC	24137465026001447639013	5300	191.66	
01/27	01/27	AMAZON MKTPL*Z71T87LY2 Amzn.com/billWA	24692165027102061119555	5942	95.48	
01/28	01/28	PANERA BREAD #204950 O 843-695-0500 SC	24692165028102787825328	5812	158.00	
01/29	01/28	ABC TROPHIES INC 843-8714629 SC	24701775028106100446493	5999	120.91	
01/29	01/29	AMAZON RETA* ZC4LV35J0 WWW.AMAZON.COWA	24011345029000005371938	5331	50.15	
01/29	01/29	AMAZON MKTPL*Z72PB2GZ2 Amzn.com/billWA	24692165029103594807854	5942	25.67	
01/30	01/28	WALMART.COM 8009256278 800-966-6546 AR	24445005029100193365019	5310	62.36	
01/30	01/29	HARRISTEETER #355 SUMMERVILLE SC	24445005030000970451999	5411	77.00	
02/04	02/03	FUNDSHOPPE FUNDRAISING 864-523-4447 SC	24829135034300722459028	2741	135.45	
02/07	02/06	AMZN Mktpl US*Z765M1SQ0 Amzn.com/billWA	24692165037100511620287	5942	42.78	
02/07	02/06	STAPLS7651086127000001 877-8267755 GA	24164075037105441349535	5111	734.40	
02/10	02/07	AMAZON MKTPL*Z70HY85M1 Amzn.com/billWA	24692165038101391674617	5942	70.56	
02/10	02/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985038073566423025	5943	894.27	
02/10	02/07	AMAZON MKTPL*NY7R47Y33 Amzn.com/billWA	24692165038101667992289	5942	12.83	
02/10	02/07	WALMART.COM 800-925-6278 AR	24055235038236525262467	5310	52.84	
02/10	02/07	STAPLS7651360848000001 877-8267755 GA	24164075038105441391049	5111	232.68	
02/10	02/08	KRISPY KREME #626 843-871-0401 SC	24692165039102171063319	5814	82.33	
02/10	02/08	KRISPY KREME #626 843-871-0401 SC	24692165039102171063327	5814	144.31	
02/10	02/08	ETAHAND2MIND 800-445-5985 IL	24692165039102200041591	5099	491.07	
02/10	02/08	ALOFT COLUMBIA DOWNTOWN 8034451900 SC	24055235039237501000813	3619	181.26	
Arrival: 02/07/25						

BECKMAN, HANNA

Total Activity

Account Number:

410.44

01/31	01/30	IN *SCREEN EAST, INC. 843-8718213 SC	24692165030105062710921	2741	278.20	
02/03	01/31	AMZN Mktpl US*ZC5J92191 Amzn.com/billWA	24692165031105573499591	5942	106.24	
02/05	02/03	HOSA, Inc. 972-874-0062 TX	24202985035030032121513	8699	26.00	

BHES, SUMMER CAMP

Total Activity

Account Number:

343.23

02/04	02/03	AMAZON MKTPL*ZC9Z32UL1 Amzn.com/billWA	24692165034108152207002	5942	120.79	
02/04	02/03	AMAZON MKTPL*Z70CI00V0 Amzn.com/billWA	24692165034108431248546	5942	222.44	

BOEHLEY, MICHAEL

Total Activity

Account Number:

2,446.43

01/13	01/10	LOWES #02948* SUMMERVILLE SC	24692165010101206885277	5200	30.92	
01/16	01/15	LOWES #02948* SUMMERVILLE SC	24692165015105481706368	5200	83.50	
01/17	01/16	LOWES #02948* SUMMERVILLE SC	24692165016106135360916	5200	48.13	
01/22	01/21	LOWES #02948* SUMMERVILLE SC	24692165021100310293524	5200	37.47	
01/22	01/21	WM SUPERCENTER #628 SUMMERVILLE SC	24445005022400149440909	5411	45.73	
01/29	01/28	LOWES #02948* SUMMERVILLE SC	24692165028103136702465	5200	17.63	
01/29	01/28	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755425028260286327519	5099	742.48	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/30	01/29	LOWES #02948* SUMMERVILLE SC	24692165029104047411674	5200	74.84	
01/31	01/30	LOWES #02948* SUMMERVILLE SC	24692165030104773259765	5200	106.74	
02/03	01/31	LOWES #02948* SUMMERVILLE SC	24692165031105596816037	5200	75.35	
02/04	02/03	LOWES #02948* SUMMERVILLE SC	24692165034108291518194	5200	205.57	
02/04	02/03	LOWES #02948* SUMMERVILLE SC	24692165034108291518202	5200	343.23	
02/04	02/04	AMAZON MARK* Z75G06P30 HTTPSAMAZON.CWA	24011345035000003491151	5999	10.15	
02/05	02/03	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235035900011711737	5039	10.65	
02/05	02/03	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235035900011711901	5039	14.70	
02/06	02/04	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015036010201498453	5200	433.82	
02/07	02/06	IBS OF COASTAL CAROLINA NORTH CHARLESSC	24013395037001205139110	5533	165.52	

BRITTAIN, ROSS

Total Activity

Account Number: [REDACTED]

262.64

01/16	01/15	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005016400171788298	5411	111.73	
01/17	01/16	WAL-MART #6174 SUMMERVILLE SC	24226385016005994001646	5411	26.41	
01/31	01/30	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005031400168295886	5411	83.22	
02/06	02/05	WAL-MART #6174 SUMMERVILLE SC	24226385037006595239879	5411	41.28	

BROOKS, KADESHIA

Total Activity

Account Number: [REDACTED]

3,535.09

02/03	02/02	AMAZON MKTPL*HJ1BD4JW3 Amzn.com/billWA	24692165033107312184755	5942	103.63	
02/03	02/02	AMAZON MKTPL*Z71XT4LA0 Amzn.com/billWA	24692165033107312280488	5942	34.22	
02/03	02/02	AMAZON MKTPL*ZC1EO3D21 Amzn.com/billWA	24692165033107565694146	5942	115.55	
02/05	02/04	RIFTON EQUIPMENT 800-5718198 NY	24755425035290350095354	5046	2,977.28	
02/10	02/09	AMAZON MKTPL*Z75NI0HJ3 Amzn.com/billWA	24692165040103740444003	5942	304.41	

BROWER, ALLISON

Total Activity

Account Number: [REDACTED]

518.21

01/15	01/14	LOWES #02948* SUMMERVILLE SC	24692165014104453254250	5200	179.74	
01/22	01/21	LOWES #02948* SUMMERVILLE SC	24692165021100310293540	5200	56.11	
01/27	01/24	SP FABRICWHOLESALERE FABRICWHOLESANY	24011345025500010678338	5949	35.97	
01/27	01/24	BEST VALUE COPY 888-307-4570 NY	24801665026017016615861	2741	95.73	
01/28	01/27	LOWES #00358* SUMMERVILLE SC	24692165027102304535617	5200	37.54	
01/29	01/28	WAL-MART #0628 SUMMERVILLE SC	24226385028006343000673	5411	11.80	
01/31	01/30	LOWES #00358* SUMMERVILLE SC	24692165030104773625791	5200	45.54	
01/31	01/30	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005031400168296041	5411	18.80	
02/05	02/04	LOWES #00358* SUMMERVILLE SC	24692165035109125503989	5200	25.18	
02/07	02/06	WAL-MART #0628 SUMMERVILLE SC	24455015037141001129920	5411	11.80	

BROWN, JAMES

Total Activity

Account Number: [REDACTED]

46.28

01/28	01/27	AUTOZONE #3829 N CHARLESTON SC	24137465028001484725905	5533	11.00	
02/10	02/06	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235038900012019228	5039	35.28	

CAMP SPANN, SUMMER

Total Activity

Account Number: [REDACTED]

365.01

02/04	02/04	AMAZON MKTPL*Z72CB4CQ1 Amzn.com/billWA	24692165035108718175429	5942	268.67	
02/04	02/04	AMAZON MKTPL*MZ5N86QT3 Amzn.com/billWA	24692165035108728692835	5942	36.34	
02/10	02/07	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137465038501016333654	5462	60.00	

CHAPMAN, CLAIRE

Total Activity

Account Number: [REDACTED]

860.41

01/29	01/28	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005029400169343135	5411	310.59	
02/10	02/07	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005039400196761760	5411	110.09	
02/10	02/08	CHEFSTORE 8104 CHARLESTON SC	24231685040238124080307	5499	439.73	

COBIN, JOSEPH

Total Activity

Account Number: [REDACTED]

237.54

02/10	02/07	LOWCOUNTRY LANDSCAPE SUMMERVILLE SC	24760625039300000403082	0780	237.54	
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COLLINS, MARK

Total Activity

Account Number: [REDACTED]

295.21

01/29	01/28	GRAINGER 800-4724643 IL	24755425029730290769509	5085	73.80	
02/05	02/04	GRAINGER 800-4724643 IL	24755425036730362260768	5085	221.41	

CONLON, THOMAS

Total Activity

Account Number: [REDACTED]

344.45

01/13	01/09	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015010010204240605	5200	14.65	
01/15	01/13	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015014010201253896	5200	27.22	
01/20	01/17	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465018001705522513	5599	4.20	
01/20	01/17	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015018010201491385	5200	6.52	
02/03	01/31	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235033900011403188	5039	14.96	
02/07	02/06	GRAYBAR ELECTRIC 314-573-9200 MO	24412955037102389007012	5065	276.90	

COSTA, STEVEN

Total Activity

Account Number: [REDACTED]

43.58

01/17	01/16	LOWES #00358* SUMMERVILLE SC	24692165016106247079610	5200	43.58	
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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
DAY, ABES EXTENDED							Total Activity
Account Number: [REDACTED]							659.44
01/17	01/16	VISTAPRINT 866-207-4955 MA	24036295016716589252300	2741	65.66		
01/20	01/17	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005018400198839130	5411	13.96		
02/10	02/07	AMZN Mktg US*Z78GA0ILO Amzn.com/billWA	24692165038101627807692	5942	38.62		
02/10	02/07	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005039400196761430	5411	48.65		
02/10	02/10	AMAZON MKTPL*UX3DD01O3 Amzn.com/billWA	24692165041103809735746	5942	492.55		
DAY, ESES EXTENDED							Total Activity
Account Number: [REDACTED]							21.35
02/07	02/06	WAL-MART #0628 SUMMERVILLE SC	24226385038006624678468	5411	21.35		
DAY, EXTENDED							Total Activity
Account Number: [REDACTED]							36.87
02/10	02/07	HARRISTEETER #355 SUMMERVILLE SC	24445005039001079091786	5411	36.87		
DAY, NES EXTENDED							Total Activity
Account Number: [REDACTED]							369.83
02/04	02/04	AMAZON MKTPL*GD4B89KS3 Amzn.com/billWA	24692165035108768469060	5942	46.00		
02/05	02/04	AMAZON MKTPL*Z72EN7GE0 Amzn.com/billWA	24692165035109045179795	5942	200.48		
02/05	02/04	DOLLAR TREE GOOSE CREEK SC	24445005036000985349109	5331	14.55		
02/05	02/04	WM SUPERCENTER #2928 GOOSE CREEK SC	24445005036400170351516	5411	108.80		
DAY, PYE ELEM EXTENDED							Total Activity
Account Number: [REDACTED]							202.48
01/13	01/12	AMAZON MKTPL*ZD3HH9YU0 Amzn.com/billWA	24692165012102956642478	5942	97.52		
01/14	01/13	AMAZON MKTPL*Z59584LI0 Amzn.com/billWA	24692165013103420256423	5942	24.74		
01/21	01/20	AMAZON MKTPL*ZG4KQ63J0 Amzn.com/billWA	24692165020109361544587	5942	208.98		
02/06	02/05	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165036100160831645	5942		99.88	
02/06	02/05	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165036100183348684	5942		28.88	
DEPARTMENT, PERSONNEL							Total Activity
Account Number: [REDACTED]							4,393.66
01/13	01/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235010900014100200	8699	325.00		
01/13	01/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235010900014100218	8699	325.00		
01/13	01/07	FORMS AND SUPPLY 704-5988971 NC	24639235010900012324604	5044	1,013.02		
01/13	01/11	AMAZON RETA* Z55L438Q2 WWW.AMAZON.COWA	24011345011000027269284	5331	28.55		
01/13	01/10	SLED BACKGROUND CHECK EGOV.COM SC	24015145011046551283480	9399	25.00		
01/13	01/10	SLED BACKGROUND CHECK EGOV.COM SC	24015145011046551288240	9399	25.00		
01/13	01/10	SLED BACKGROUND CHECK EGOV.COM SC	24015145011046551289107	9399	25.00		
01/13	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145011046552670057	9399	1.00		
01/13	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145011046552681476	9399	1.00		
01/13	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145011046552683316	9399	1.00		
01/13	01/12	SAMS CLUB #8252 N.CHARLESTON SC	24445005013400179142079	5300	205.49		
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123241953	9399	25.00		
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124695645	9399	1.00		
01/15	01/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145015047352325138	9399	25.00		
01/15	01/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145015047353067754	9399	8.00		
01/15	01/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145015047353067788	9399	8.00		
01/15	01/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145015047353067796	9399	8.00		
01/15	01/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145015047353067820	9399	8.00		
01/15	01/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145015047353068406	9399	8.00		
01/15	01/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145015047353068414	9399	8.00		
01/15	01/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145015047353068430	9399	8.00		
01/15	01/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145015047353068448	9399	8.00		
01/15	01/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145015047353698525	9399	1.00		
01/15	01/14	BENEDICT COLLEGE 803-2535134 SC	74137475015053434178486	8220		300.00	
01/16	01/09	FORMS AND SUPPLY 704-5988971 NC	24639235015900012632472	5044	683.59		
01/16	01/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145016047586459165	9399	25.00		
01/16	01/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145016047586466293	9399	25.00		
01/16	01/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145016047586466913	9399	25.00		
01/16	01/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145016047586467283	9399	25.00		
01/16	01/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145016047587803304	9399	1.00		
01/16	01/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145016047587821462	9399	1.00		
01/16	01/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145016047587823823	9399	1.00		
01/16	01/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145016047587825315	9399	1.00		
01/17	01/16	SLED BACKGROUND CHECK EGOV.COM SC	24015145017047815399686	9399	25.00		
01/17	01/16	SLED BACKGROUND CHECK EGOV.COM SC	24015145017047815401953	9399	25.00		
01/17	01/16	SLED BACKGROUND CHECK EGOV.COM SC	24015145017047815402134	9399	25.00		
01/17	01/16	SLED BACKGROUND CHECK EGOV.COM SC	24015145017047815402977	9399	25.00		
01/17	01/16	SLED BACKGROUND CHECK EGOV.COM SC	24015145017047815404163	9399	25.00		
01/17	01/16	SLED BACKGROUND CHECK EGOV.COM SC	24015145017047815408651	9399	25.00		
01/17	01/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145017047816830390	9399	1.00		

DORCHESTER SCHOOL DIST TWO

January 11, 2025 - February 10, 2025

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/17	01/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145017047816836124	9399	1.00	
01/17	01/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145017047816836538	9399	1.00	
01/17	01/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145017047816839060	9399	1.00	
01/17	01/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145017047816842247	9399	1.00	
01/17	01/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145017047816853350	9399	1.00	
01/20	01/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145018048042426986	9399	25.00	
01/20	01/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145018048042430640	9399	25.00	
01/20	01/17	COASTALCAROLINAUNIV EGOV.COM SC	24015145018048042570957	9399	100.00	
01/20	01/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145018048043911192	9399	1.00	
01/20	01/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145018048043922389	9399	1.00	
01/20	01/18	WALMART.COM 8009256278 800-966-6546 AR	24445005019100328647291	5310	44.69	
01/22	01/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145022048824230931	9399	25.00	
01/22	01/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145022048824235344	9399	25.00	
01/22	01/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145022048825055089	9399	8.00	
01/22	01/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145022048825055113	9399	8.00	
01/22	01/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145022048825055154	9399	8.00	
01/22	01/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145022048825055162	9399	8.00	
01/22	01/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145022048825055170	9399	8.00	
01/22	01/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145022048825055188	9399	8.00	
01/22	01/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145022048825055196	9399	8.00	
01/22	01/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145022048825055204	9399	8.00	
01/22	01/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145022048825055212	9399	8.00	
01/22	01/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145022048825055287	9399	8.00	
01/22	01/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145022048825055295	9399	8.00	
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825737447	9399	1.00	
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825751299	9399	1.00	
01/24	01/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145024049268385288	9399	25.00	
01/24	01/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145024049268390478	9399	25.00	
01/24	01/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145024049269748583	9399	1.00	
01/24	01/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145024049269767120	9399	1.00	
01/27	01/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145025049492379361	9399	25.00	
01/27	01/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145025049493842649	9399	1.00	
01/29	01/29	UNIV OF SOUTH CAROLINA THOMPSS55@MAILSC	24015145029050337121576	8220	225.00	
01/29	01/28	FMU ECOMMERCE AOWENS@FMARIOSC	24015145028050256011361	8220	75.00	
01/29	01/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145029050319339022	9399	25.00	
01/29	01/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145029050320613209	9399	1.00	
01/30	01/29	SLED CHECK NON PROFIT EGOV.COM SC	24015145030050558066143	9399	8.00	
01/30	01/29	SLED CHECK NON PROFIT EGOV.COM SC	24015145030050558066150	9399	8.00	
01/31	01/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145031050779065915	9399	8.00	
02/03	01/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145032051011367811	9399	25.00	
02/03	01/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145032051011370674	9399	25.00	
02/03	01/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145032051011371185	9399	25.00	
02/03	01/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145032051011373421	9399	25.00	
02/03	01/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145032051011373884	9399	25.00	
02/03	01/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145032051012862125	9399	1.00	
02/03	01/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145032051012870599	9399	1.00	
02/03	01/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145032051012872751	9399	1.00	
02/03	01/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145032051012882420	9399	1.00	
02/03	01/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145032051012884376	9399	1.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613234267	9399	25.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613234937	9399	25.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613235009	9399	25.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613235090	9399	25.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613235157	9399	25.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613235439	9399	25.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613235595	9399	25.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613245370	9399	25.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613245453	9399	25.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613246584	9399	25.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613247061	9399	25.00	
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614664892	9399	1.00	
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614667788	9399	1.00	
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614668224	9399	1.00	
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614668364	9399	1.00	
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614668588	9399	1.00	
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614669362	9399	1.00	
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614669768	9399	1.00	
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614699963	9399	1.00	
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614700274	9399	1.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614704847	9399	1.00	
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614706701	9399	1.00	
02/04	02/03	BJS WHOLESALE #378 SUMMERVILLE SC	24137465035001539673283	5300	118.27	
02/05	02/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145036051838338256	9399	25.00	
02/05	02/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145036051839647481	9399	1.00	
02/06	02/05	HARRISTEETER #355 SUMMERVILLE SC	24445005037001015122671	5411	46.72	
02/06	02/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145037052056356623	9399	25.00	
02/06	02/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145037052057650008	9399	1.00	
02/07	02/06	TST* BELLACINO'S - SUMMERSUMMERVILLE SC	24137465037500994130364	5812	131.33	
02/07	02/06	SLED BACKGROUND CHECK EGOV.COM SC	24015145038052279321478	9399	25.00	
02/07	02/06	SLED BACKGROUND CHECK EGOV.COM SC	24015145038052279321916	9399	25.00	
02/07	02/06	SLED BACKGROUND CHECK EGOV.COM SC	24015145038052279327210	9399	25.00	
02/07	02/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145038052280660252	9399	1.00	
02/07	02/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145038052280661086	9399	1.00	
02/07	02/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145038052280676506	9399	1.00	
02/10	02/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145039052501357745	9399	25.00	
02/10	02/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145039052502789417	9399	1.00	
02/10	02/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145040052714244877	9399	25.00	
02/10	02/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145040052715604301	9399	1.00	

DEPARTMENT, TECHNOLOGY

Total Activity

Account Number: [REDACTED]

20,707.23

01/13	01/12	AMAZON MKTPL*ZD4YA8W80 Amzn.com/billWA	24692165012102779846256	5942	72.55	
01/15	01/15	TMOBILE POSTPAID WEB 800-937-8997 WA	24692165015104856256422	4814	12,675.52	
01/16	01/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235015900014500214	8699	355.00	
01/17	01/16	BESTBUYCOM807015193956 888BESTBUY MN	24399005016503694018527	5732	598.41	
01/17	01/16	BESTBUYCOM807015211052 888BESTBUY MN	24399005016503694016042	5732	538.46	
01/20	01/17	ARTICULATE GLOBAL, LLC ARTICULATE.CONY	24011345017500060765357	7299	3,205.72	
01/27	01/24	B&H PHOTO 800-606-6969 800-2215743 NY	24906415024220205397129	5044	2,352.21	
01/29	01/28	Lenovo United States 855-2536686 NC	24906415028220533423437	5969	2,132.79	
01/30	01/27	PARENTSQUARE INC. WWW.PARENTSQUCA	24011345030000002887123	5734		1,592.00
02/03	02/02	AMAZON MKTPL*FH7DY1UI3 Amzn.com/billWA	24692165033107310698137	5942	86.42	
02/04	02/04	MSFT * E0800V73XS MICROSOFT.COMWA	24000775035500004444530	5045	149.80	
02/04	02/03	MSFT * E0800V77UF MSBILL.INFO WA	24430995034232815672910	5045	12.67	
02/04	02/03	MSFT * E0800V77UG MSBILL.INFO WA	24430995034232815679790	5045	3.21	
02/04	02/03	MSFT * E0800V76RC MSBILL.INFO WA	24430995034232815679832	5045	111.00	
02/10	02/09	AMAZON RETA* UV1H63EL3 WWW.AMAZON.COWA	24011345040500065628429	5331	5.47	

DEPT, FOOD SERVICE

Total Activity

Account Number: [REDACTED]

645.42

01/15	01/14	IN *PRINTING ASSOCIATES O843-8714044 SC	24692165014104739775946	2741	267.50	
01/22	01/21	WHALEY FOODSERVICE 803-9969900 SC	24332395022000014388869	5046	377.92	

DEPT, PUBLIC INFO

Total Activity

Account Number: [REDACTED]

4,388.59

01/13	01/10	Amazon Prime Amzn.com/billWA	74692165010101138047504	5968		16.04
01/14	01/13	LOW TIDE EVENTS WWW.LOWTIDEEVSC	24000775013500015680011	7394	398.68	
01/20	01/17	Amazon.com*Z53LJ97B0 Amzn.com/billWA	24692165017106998339816	5942	284.80	
01/20	01/20	AMAZON MKTPL*Z50RU1VP1 Amzn.com/billWA	24692165020109182414663	5942	195.10	
01/22	01/20	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015021010197673074	5200	87.59	
01/23	01/22	Amazon.com*Z52V79IZ1 Amzn.com/billWA	24692165022101326625138	5942	1,993.60	
01/31	01/29	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015030010204253877	5200	21.78	
02/03	02/02	HARRISTEETER #355 SUMMERVILLE SC	24445005034000922859642	5411	32.08	
02/06	02/05	IN *PRINTING ASSOCIATES O843-8714044 SC	24692165036100278953286	2741	1,391.00	

DEV, PROFESSIONAL

Total Activity

Account Number: [REDACTED]

13,214.61

01/13	01/12	AMAZON MKTPL*Z50PB0SS2 Amzn.com/billWA	24692165012102474573932	5942	265.99	
01/15	01/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855014172001055494	3504		319.20
01/15	01/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855014172001055502	3504		319.20
01/15	01/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855014172001056997	3504		319.20
01/30	01/29	EASYKEYS.COM WWW.EASYKEYS.NC	24000775029000001840192	1799	18.22	
01/31	01/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235030900015600048	8699	325.00	
01/31	01/30	SQ *FANCY TRIMMINS Summerville SC	24692165030104865731754	5499	963.00	
02/03	01/31	THE CITADEL 843-953-5254 SC	24015145031050903000499	8220	12,600.00	

EDUCATION, ADULT

Total Activity

Account Number: [REDACTED]

1,523.63

01/13	01/10	WL *VUE*GED Exam 953-6813000 MN	24906415010219007469751	8299	17.50	
01/13	01/10	WL *VUE*GED Exam 953-6813000 MN	24906415010219007780280	8299	17.50	
01/14	01/13	AMAZON RETA* ZG7998OV2 WWW.AMAZON.COWA	24011345013000066914756	5331	42.79	
01/17	01/16	WL *VUE*GED Exam 953-6813000 MN	24906415016219507510876	8299	17.50	
01/17	01/16	WL *VUE*GED Exam 953-6813000 MN	24906415016219507439613	8299	37.50	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/23	01/21	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235022900010585525	5039	10.26	
01/28	01/27	NCS*GED EXAM 800-511-3478 MN	24692165027102630378369	8299	750.00	
01/29	01/28	WL *VUE*GED Exam 953-6813000 MN	24906415028220473297981	8299	17.50	
01/29	01/28	WL *VUE*GED Exam 953-6813000 MN	24906415028220473298492	8299	37.50	
01/29	01/28	WL *VUE*GED Exam 953-6813000 MN	24906415028220473134101	8299	17.50	
01/29	01/28	WL *VUE*GED Exam 953-6813000 MN	24906415028220475720113	8299	37.50	
01/29	01/28	JOSTENS INC. 800-854-7464 MN	24692165028103498251630	5947	4.10	
01/29	01/29	AMAZON RETA* Z741O6X92 WWW.AMAZON.COWA	24011345029500036890814	5331	196.85	
01/30	01/29	PUBLIX #1120 SUMMERVILLE SC	24137465030001527168093	5411	28.66	
01/30	01/29	BJS WHOLESALE #378 SUMMERVILLE SC	24137465030001527168176	5300	26.99	
02/03	01/31	AMAZON MKTPL*ZC2PV7RM0 Amzn.com/billWA	24692165031105857211704	5942	53.13	
02/07	02/06	WL *VUE*GED Exam 953-6813000 MN	24906415037221296733011	8299	37.50	
02/07	02/06	WL *VUE*GED Exam 953-6813000 MN	24906415037221296664638	8299	37.50	
02/10	02/07	AMAZON RETA* Z73KY68F1 WWW.AMAZON.COWA	24011345038500097466776	5331	17.10	
02/10	02/07	NCS*GED EXAM 800-511-3478 MN	24692165038102013668714	8299	118.75	

EDUCATION, CATE

Total Activity

Account Number:

33,842.34

01/13	01/10	B&H PHOTO 800-606-6969 800-2215743 NY	24906415010219046236724	5044	3,199.30	
01/13	01/11	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692165011101909088962	5047	181.14	
01/13	01/10	NTLREST SERVSAFE 312-7151010 IL	24013395010002090049142	7399	3,229.15	
01/16	01/15	SWEETWATER SOUND 260-432-8176 IN	24036295015716409575345	5733	3,101.90	
01/16	01/06	EDVOTEK INC https://EDVOTDC	24055225016213749000038	5047	525.03	
01/17	01/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235016900014600021	8699	180.00	
01/20	01/17	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445005018500790473582	7011	190.13	
		Arrival: 01/17/25				
		Amount: 292.60				
01/20	01/17	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445005018500790473665	7011	488.90	
		Arrival: 01/17/25				
		Amount: 376.20				
01/22	01/21	CAREERSAFE 979-260-0030 TX	24027625021067097362849	8249	320.00	
01/22	01/21	CAREERSAFE 979-260-0030 TX	24027625021067097524943	8249	1,600.00	
01/22	01/21	CAREERSAFE 979-260-0030 TX	24027625021067097248436	8249	544.00	
01/22	01/21	CAREERSAFE 979-260-0030 TX	24027625021067097308768	8249	800.00	
01/22	01/21	CAREERSAFE 979-260-0030 TX	24027625021067097460007	8249	1,600.00	
01/23	01/21	NTLREST SERVSAFE 312-7151010 IL	24013395021004396036689	7399	900.00	
01/23	01/21	NTLREST SERVSAFE 312-7151010 IL	24013395021004396038206	7399	600.00	
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364219	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364227	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364235	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364243	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364250	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364268	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364276	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364284	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364383	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364391	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364409	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364417	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364425	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364433	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364656	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364664	3513	324.96	
		Arrival: 01/21/25				
01/23	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364672	3513	324.96	

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Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
01/23	01/22	Arrival: 01/21/25 WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364680	3513	324.96	
01/23	01/22	Arrival: 01/21/25 WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364698	3513	324.96	
01/23	01/22	Arrival: 01/21/25 WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364706	3513	324.96	
01/23	01/22	Arrival: 01/21/25 WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364714	3513	324.96	
01/23	01/22	Arrival: 01/21/25 WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364722	3513	324.96	
01/23	01/22	Arrival: 01/21/25 WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364730	3513	324.96	
01/23	01/22	Arrival: 01/21/25 WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425022170222364748	3513	324.96	
01/23	01/22	CODEHS CODEHS.COM IL	24492165023500003480033	8299	3,400.00	
01/27	01/26	HYATT REGENCY GREENVILLE 8642351234 SC	24943005027138587026697	3640	249.26	
01/28	01/23	Arrival: 01/24/25 WESTIN (WESTIN HOTELS) 843-6814000 SC	74755425027160247585591	3513		324.96
01/29	01/28	Arrival: 01/23/25 ASSOCIATION FOR CAREER AN703-683-3111 VA	24116415028742384046591	8398	445.00	
01/29	01/28	ASSOCIATION FOR CAREER AN703-683-3111 VA	24116415028742392836967	8398	395.00	
01/29	01/28	ASSOCIATION FOR CAREER AN703-683-3111 VA	24116415028744401257946	8398	395.00	
01/29	01/28	EXPEDIA 73019371575008 EXPEDIA.COM WA	24692165028103382107336	4722	40.00	
01/30	01/29	LOWES #00907* 866-483-7521 NC	24692165029103764572213	5200	137.97	
01/30	01/28	DELTA AIR 0067203311007SEATTLE WA	24717055029870295954540	3058	349.19	
		DAVIS/LADONNA M 0067203311007				
01/30	01/28	DELTA AIR 0067203311008SEATTLE WA	24717055029870295954557	3058	349.19	
		DUPLANTIS/EMILY 0067203311008				
01/30	01/28	DELTA AIR 0067203311009SEATTLE WA	24717055029870295954565	3058	349.19	
		GREENELAMBERT/B 0067203311009				
01/30	01/28	AMERICAN AIR0017220275585FORT WORTH TX	24035965029140046685750	3001	428.18	
		DUPLANTIS/EMILY 0017220275585				
		Departure Date: 04/04/25 Airport Code: SEA AA M DFW				
		Departure Date: 04/04/25 Airport Code: DFW AA M CHS				
01/30	01/28	AMERICAN AIR0017220275586FORT WORTH TX	24035965029140046685768	3001	428.18	
		GREENELAMBERT/BREEYA 0017220275586				
		Departure Date: 04/04/25 Airport Code: SEA AA M DFW				
		Departure Date: 04/04/25 Airport Code: DFW AA M CHS				
01/30	01/28	AMERICAN AIR0017220275587FORT WORTH TX	24035965029140046685776	3001	428.18	
		DAVIS/LADONNA MICHEL 0017220275587				
		Departure Date: 04/04/25 Airport Code: SEA AA M DFW				
		Departure Date: 04/04/25 Airport Code: DFW AA M CHS				
01/30	01/29	CAREERSAFE 979-260-0030 TX	24027625029067438969924	8249	2,080.00	
01/30	01/29	NOR*NORTHERN TOOL 800-222-5381 MN	24692165029104210465598	5251	246.09	
01/30	01/28	ASSOCIATION FOR CAREER ALEXANDRIA VA	24071055029939105408664	8398	145.00	
01/31	01/30	IN *BUSINESS U LLC 800-9215310 KY	24692165030105062392746	7392	495.00	
02/03	01/31	WALMART.COM 8009256278 800-966-6546 AR	24445005031200170589320	5310	76.53	
02/03	01/31	NOR*NORTHERN TOOL 800-222-5381 MN	24692165031105862874546	5251	773.05	
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC	74755425034160307071749	3513		324.96
		Arrival: 01/23/25				
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC	74755425034160307071756	3513		324.96
		Arrival: 01/23/25				
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC	74755425034160307071764	3513		324.96
		Arrival: 01/23/25				
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC	74755425034160307071772	3513		324.96
		Arrival: 01/23/25				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/24/25	74755425034160307071780	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307071798	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307071806	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307071814	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307071822	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307072044	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307072069	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307072077	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307072085	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307072093	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307072101	3513		324.96
02/04	01/26	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/24/25	74755425034160307072119	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/24/25	74755425034160307072127	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/24/25	74755425034160307072333	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307072341	3513		324.96
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/23/25	74755425034160307072366	3513		324.96
02/05	02/04	AMAZON MKTPL*Z79T81C81 Amzn.com/billWA	24692165035108846852915	5942	25.67	
02/05	02/04	CODEHS CODEHS.COM IL	24492165036500002215450	8299	2,000.00	
02/07	02/06	B&H PHOTO 800-606-6969 800-2215743 NY	24906415037221346259637	5044	1,817.88	
02/10	02/06	CHICK-FIL-A #01570 843-695-1112 SC	24427335038710009286191	5814	73.14	
02/10	02/07	WAL-MART #1037 SUMMERVILLE SC	24226385039006654102289	5411	43.55	
02/10	02/06	PAYPAL *LOWCOUNTRYA SAN JOSE SC	24198805040505264606132	8398	180.00	
02/10	02/07	PUBLIX #1120 863-688-1188 SC	24137465039200422684987	5411	57.66	
EDWARDS, MARCIA					Total Activity	
Account Number:					4,011.81	
01/20	01/17	JIFFY.COM JIFFY.COM DE	24011345017500056464460	5691	352.01	
01/20	01/17	SP NINJA TRANSFERS DTF HTTPSNINJATRAPA	24011345018000022399055	5699	494.49	
01/28	01/27	T J MAXX #59 SUMMERVILLE SC	24137465028001484726085	5310	127.54	
02/04	02/03	WAL-MART #1244 TAYLORS SC	24226385035006534019673	5411	94.05	
02/04	02/03	FAMILYDOLLAR GRAY COURT SC	24445005035000970742079	5331	71.44	
02/04	02/03	HUNGRY HOWIES 2509 GREENVILLE SC	24632695035001007455793	5812	247.84	
02/05	02/04	CHEESECAKE GREENVILLE GREENVILLE SC	24943005036144081088638	5812	603.04	
02/10	02/08	NAT L TECH HONOR SOC 828-698-8011 NC	24829135039300757378718	8398	2,021.40	
ELEM, FLOWERTOWN					Total Activity	
Account Number:					3,920.59	
01/14	01/13	FLOWERTOWN ELEMENT FLOWERTOWNPTASC	24000775013500011901668	8398	31.85	
01/14	01/14	AMAZON RETA* ZD8ON0Q01 WWW.AMAZON.COWA	24011345014000030897201	5331	54.56	
01/16	01/15	AMAZON MKTPL*Z52LR1MP0 Amzn.com/billWA	24692165015105415343411	5942	13.79	
01/16	01/15	IN *PRINTING ASSOCIATES O843-8714044 SC	24692165015105576355816	2741	192.60	
01/17	01/17	AMAZON MKTPL*Z54XF6FJ1 Amzn.com/billWA	24692165017106689893279	5942	13.76	
01/17	01/16	SUPER TEACHER WORKSHEETS 716-260-2560 NY	24240525017215114134696	8299	24.95	
01/20	01/18	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985018067167466387	5943	37.04	
01/24	01/23	STAMPS.COM 855-608-2677 TX	24692165023101732328839	5045	21.39	
01/28	01/28	G.M. SUPPLIES LTD. 800-537-1005 IL	24692165028102777186020	5085	87.85	
01/28	01/27	TRACTOR SUPPLY # 1349 SUMMERVILLE SC	24137465028001484725418	5599	42.48	
01/29	01/28	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005029400169343051	5411	30.10	
01/30	01/29	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137465029500946695589	5462	9.45	
01/30	01/29	PUBLIX #483 SUMMERVILLE SC	24137465030001527167913	5411	104.69	
01/30	01/29	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165029104123774545	5942		13.79
01/31	01/30	AMAZON RETA* ZC3U68T21 WWW.AMAZON.COWA	24011345030000020953667	5331	15.08	
02/03	01/31	DEMCO INC 800-9624463 WI	24325455033900019609326	5111	880.22	
02/03	02/02	STAPLS7650982138000001 877-8267755 GA	24164075033105441280452	5111	11.48	
02/05	02/04	AMAZON RETA* C52562EP3 WWW.AMAZON.COWA	24011345035500050486897	5331	10.42	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/05	02/04	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415035712439106568	5942	773.87	
02/05	02/04	AMERICANFLAGS.COM 877-873-5247 NY	24116415035718469822966	5099	113.39	
02/05	02/04	SCHOOL OUTFITTERS LLC 800-260-2776 OH	24435655036057533000083	5046	769.01	
02/05	02/04	BJS.COM #5490 800-257-2582 MA	24137465036001544195354	5300	103.95	
02/06	02/05	WALMART.COM 800-925-6278 AR	24055235036234505384007	5310	78.93	
02/06	02/05	SCHOOL OUTFITTERS LLC 800-260-2776 OH	24435655037057786000177	5046	53.83	
02/06	02/05	WAL-MART #6174 SUMMERVILLE SC	24226385037006595240323	5411	16.95	
02/06	02/05	WAL-MART #0628 SUMMERVILLE SC	24226385037006595694784	5411	84.23	
02/06	02/05	BJS.COM #5490 800-257-2582 MA	24137465037001611321965	5300	58.91	
02/07	02/06	SIGNS ASAP SUMMERVILLE SC	24435655037058056613715	7311	5.35	
02/10	02/07	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622755038300765220907	5943	294.25	

ELEM, FORT DORCHESTER

Total Activity

Account Number: 10,231.65

01/13	01/10	AMAZON RETA* ZD9CG74D1 WWW.AMAZON.COWA	24011345010000050542798	5331	91.22	
01/13	01/11	LOWES #02948* SUMMERVILLE SC	24692165011102314898284	5200	62.00	
01/13	01/11	LOWES #02948* SUMMERVILLE SC	24692165011102314898292	5200	246.44	
01/13	01/12	AMAZON RETA* Z513A72C2 WWW.AMAZON.COWA	24011345012000031916341	5331	54.96	
01/13	01/12	AMAZON MKTPL*ZD8Y85061 Amzn.com/billWA	24692165012102615382227	5942	66.37	
01/13	01/12	AMAZON MKTPL*Z585W5K82 Amzn.com/billWA	24692165012102684878246	5942	18.07	
01/14	01/12	LOWES #02948* SUMMERVILLE SC	74692165013103418351900	5200		22.43
01/16	01/15	FORK FARMS WWW.FORKFARMSWI	24492165015500013073208	7299	299.95	
01/17	01/17	AMAZON MKTPL*ZG9K87BZ2 Amzn.com/billWA	24692165017106598273712	5942	25.05	
01/20	01/17	HARRIS TEETER #363 SUMMERVILLE SC	24445005018001074853441	5411	42.86	
01/20	01/19	AMAZON MKTPL*ZG3ZG9Z80 Amzn.com/billWA	24692165019108952097347	5942	340.80	
01/20	01/20	AMAZON MKTPL*ZG0ZT23J0 Amzn.com/billWA	24692165020109206987868	5942	128.70	
01/28	01/27	HARRIS TEETER #363 SUMMERVILLE SC	24445005028000941001125	5411	32.31	
01/28	01/27	HARRIS TEETER #363 SUMMERVILLE SC	24445005028000941001208	5411	135.46	
01/30	01/29	VSP*DEMCO, INC. 800-962-4463 WI	24445005029300545328224	7399	1,794.26	
01/31	01/30	Cinemark Plano TX	24793385030000113635064	7832	1,429.84	
01/31	01/30	GET YOUR TEACH ON GETYOURTEACHOSC	24492165031500003400627	8299	1,840.00	
02/05	02/04	AMAZON MKTPL*Z793J9GW0 Amzn.com/billWA	24692165035108880237593	5942	32.08	
02/05	02/04	STINGRAYSHOCKEY.COM 843-744-2248 SC	24692165035109079212710	7922	1,290.00	
02/07	02/06	AMAZON MKTPL*G929Q4FJ3 Amzn.com/billWA	24692165037100611928820	5942	102.12	
02/07	02/06	AMAZON MKTPL*Z772Z1SS0 Amzn.com/billWA	24692165037100702412650	5942	23.37	
02/07	02/06	S CAROLINA AQUARIUM 843-5773474 SC	24492165037500019053653	8398	570.95	
02/07	02/06	AMAZON RETA* Z70RL72T0 WWW.AMAZON.COWA	24011345037500089174397	5331	326.24	
02/10	02/09	STAPLS7651363352000001 877-8267755 GA	24164075040105441288464	5111	1,301.03	

ELEM, KNIGHTSVILLE

Total Activity

Account Number: 8,881.86

01/13	01/10	AMAZON MKTPL*Z51XA9XR2 Amzn.com/billWA	24692165010100975672825	5942	40.20	
01/13	01/09	DEMCO INC 800-9624463 WI	24325455010900017403125	5111	76.67	
01/13	01/10	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415010744688613258	5942	262.22	
01/13	01/10	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775011500002066705	5992	48.15	
01/13	01/10	SC MUSIC ED SCMEA.NET SC	24011345011500005910866	7399	100.00	
01/13	01/12	AMAZON MKTPL*ZD9WVG7091 Amzn.com/billWA	24692165012102599620550	5942	13.90	
01/15	01/15	AMAZON MKTPL*ZG2LX9AD2 Amzn.com/billWA	24692165015104961476964	5942	24.59	
01/20	01/18	ASCD ISTE 703-214-1939 VA	24431065018133488130437	7399	484.00	
01/20	01/18	ASCD ISTE 703-214-1939 VA	24431065018133488130445	7399	484.00	
01/20	01/18	ASCD ISTE 703-214-1939 VA	24431065018133488130452	7399	484.00	
01/20	01/18	ASCD ISTE 703-214-1939 VA	24431065018133488130460	7399	484.00	
01/20	01/18	ASCD ISTE 703-214-1939 VA	24431065018133488130478	7399	484.00	
01/20	01/18	ASCD ISTE 703-214-1939 VA	24431065018133488130486	7399	484.00	
01/21	01/20	BJS WHOLESALE #378 SUMMERVILLE SC	24137465021001396724068	5300	32.41	
01/27	01/26	AMAZON RETA* ZCOUY3YS2 WWW.AMAZON.COWA	24011345026000007669290	5331	684.76	
01/28	01/28	AMAZON RETA* ZG5CM49B1 WWW.AMAZON.COWA	24011345028000009990817	5331	91.85	
01/30	01/29	SP FOLKRAFT.COM FOLKRAFT.COMIN	24064665030500001566609	5733	810.00	
01/30	01/29	DISCOUNTSCH 8006272829 800-482-5846 CA	24692165029104311020300	8299	145.30	
01/30	01/28	WAL-MART #0628 SUMMERVILLE SC	24455015029141001080412	5411	147.12	
01/30	01/30	AMAZON MKTPL*Z76794H42 Amzn.com/billWA	24692165030104382943114	5942	20.32	
01/30	01/30	AMAZON MKTPL*ZC6ZR2ZP1 Amzn.com/billWA	24692165030104385152713	5942	26.69	
01/31	01/30	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775031500001572139	5992	160.50	
01/31	01/29	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559165030018013192671	2741	47.85	
01/31	01/30	PUBLIX #1120 863-688-1188 SC	24137465031001546213879	5411	86.51	
01/31	01/31	AMAZON RETA* ZC9911900 WWW.AMAZON.COWA	24011345031500032416610	5331	156.69	
01/31	01/31	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165031105341873374	5965	284.19	
02/03	01/31	TST* NOTHING BUNDT CAKES 843-474-9858 SC	24137465031501030866959	5462	126.95	
02/03	02/01	AMAZON MKTPL*Z73R24U42 Amzn.com/billWA	24692165032106552464506	5942	67.90	
02/04	02/03	AMAZON MKTPL*Z75PA7A10 Amzn.com/billWA	24692165034108311265230	5942	19.24	
02/04	02/03	PUBLIX #1120 SUMMERVILLE SC	24137465035001539673937	5411	26.87	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/05	02/04	CHARLESTON COTTON EXCHANG843-7630740 SC	24145725035900010500062	5999	569.56	
02/05	02/04	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005036400170351441	5411	23.30	
02/06	02/05	STINGRAYSHOCKEY.COM 843-744-2248 SC	24692165036109893580705	7922	1,220.00	
02/06	02/04	PARKERS 71 SUMMERVILLE SC	24431055036101910673125	5541	9.87	
02/06	02/05	AMAZON RETA* Z76A19Q50 WWW.AMAZON.COWA	24011345036500078111922	5331	255.25	
02/10	02/08	HILTON COLUMBIA CENTER COLUMBIA SC	24040835040900016454864	3504	399.00	
Arrival: 02/03/25						

ELEM, SUMMERVILLE

Total Activity

Account Number: [REDACTED] 8,306.84

01/14	01/13	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005014400175044799	5411	121.32	
01/15	01/15	AMAZON MKTPL*ZG0Q95TE2 Amzn.com/billWA	24692165015104934355477	5942	44.91	
01/16	01/15	AMAZON MKTPL*ZG0BI5AC2 Amzn.com/billWA	24692165015105071578755	5942	53.34	
01/22	01/21	GET YOUR TEACH ON GETYOURTEACHOSC	24492165021000010363035	8299	1,840.00	
01/28	01/27	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775028500003080029	5992	100.95	
01/28	01/28	AMAZON MKTPL*Z77GB3A72 Amzn.com/billWA	24692165028102769213980	5942	53.46	
01/29	01/28	WALMART.COM 800-925-6278 AR	24055235028226295996230	5310	46.87	
01/29	01/28	ABC TROPHIES INC 843-8714629 SC	24701775028106100446469	5999	62.06	
01/30	01/28	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559165029018013148981	2741	108.19	
01/30	01/29	HARRISTEETER #355 SUMMERVILLE SC	24445005030000970451650	5411	69.68	
01/31	01/30	AMAZON MKTPL*ZC46W5AP1 Amzn.com/billWA	24692165030105003343881	5942	235.58	
02/03	01/31	AMAZON MKTPL*Z70156KV2 Amzn.com/billWA	24692165031105627777687	5942	57.76	
02/03	02/02	STAPLS7650974622000002 877-8267755 GA	24164075033105441280437	5111	1,964.96	
02/05	02/04	BARCO PRODUCTS LLC 855-2184664 IL	24755425035290351693561	5712	1,154.55	
02/06	02/05	AMAZON MKTPL*Z72CC4Q30 Amzn.com/billWA	24692165036100124960808	5942	179.55	
02/06	02/05	AMAZON MKTPL*Z73AZ2Q50 Amzn.com/billWA	24692165036100133328229	5942	399.82	
02/07	02/04	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235037900015822272	5021	1,647.37	
02/10	02/07	AMAZON MKTPL*Z76MO0QJ1 Amzn.com/billWA	24692165038101867335933	5942	45.78	
02/10	02/08	AMAZON MKTPL*Z72FL8DW1 Amzn.com/billWA	24692165039102257226483	5942	22.30	
02/10	02/08	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005040400216966677	5411	22.16	
02/10	02/09	AMAZON MKTPL*CVW9E1823 Amzn.com/billWA	24692165040103427287709	5942	76.23	

ELEM, WINDSOR HILL

Total Activity

Account Number: [REDACTED] 3,232.81

01/13	01/10	AMAZON RETA* Z52KT6VI2 WWW.AMAZON.COWA	24011345010000050706559	5331	38.49	
01/13	01/10	ABC TROPHIES INC 843-8714629 SC	24701775010003500864849	5999	32.10	
01/13	01/10	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145011046567039314	8220	35.00	
01/13	01/10	STAPLS7649190550000001 877-8267755 GA	24164075010105442018981	5111	200.95	
01/13	01/10	PUBLIX #824 N CHARLESTON SC	24137465011001461501567	5411	63.62	
01/13	01/11	STAPLS7649190550000002 877-8267755 GA	24164075012105441310833	5111	98.16	
01/13	01/12	AMAZON MKTPL*ZD59K2WQ0 Amzn.com/billWA	24692165012102831042696	5942	68.48	
01/13	01/13	AMAZON MKTPL*ZD5MI2X51 Amzn.com/billWA	24692165013103312499933	5942	19.61	
01/15	01/14	STAPLS7649432793000001 877-8267755 GA	24164075014105441304859	5111	215.39	
01/17	01/16	AMAZON MKTPL*ZD1AX9Y71 Amzn.com/billWA	24692165016106096857777	5942	31.88	
01/17	01/16	AMAZON MKTPL*ZD7O58Y01 Amzn.com/billWA	24692165016106097057716	5942	95.64	
01/17	01/16	SIGNS ASAP SUMMERVILLE SC	24435655016052846647534	7311	65.27	
01/17	01/17	AMAZON MKTPL*Z541O84S1 Amzn.com/billWA	24692165017106688705300	5942	13.90	
01/20	01/18	AVL*PEARSON EDUCATION PRSONCS.COM NJ	24692165018107659387473	8299	260.87	
01/20	01/20	AMAZON RETA* ZG8AI53U0 WWW.AMAZON.COWA	24011345020000017223597	5331	55.38	
02/07	02/06	AMAZON MKTPL*WK0N25423 Amzn.com/billWA	24692165037100652183004	5942	9.62	
02/07	02/06	AMAZON MKTPL*6P5WP7FN3 Amzn.com/billWA	24692165037100671141645	5942	14.97	
02/07	02/06	AMAZON RETA* T32U60BW3 WWW.AMAZON.COWA	24011345037500075691701	5331	83.88	
02/07	02/06	AMAZON MKTPL*Z717A7G21 Amzn.com/billWA	24692165037100845512945	5942	315.65	
02/07	02/06	AMAZON MKTPL*Z79MNOXP1 Amzn.com/billWA	24692165037100906611966	5942	48.14	
02/07	02/06	WM SUPERCENTER #1037 843-821-1991 SC	24445005038400167656834	5411	84.27	
02/10	02/07	MUSICPLAYONLINE.COM RED DEER AB	74083425039500000825511	8299	200.00	
02/10	02/10	INTERNATIONAL TRANSACTION FEE	74083425039500000825511	0001	2.00	
02/10	02/09	AMAZON MKTPL*DY2G55P03 Amzn.com/billWA	24692165040103271828582	5942	115.52	
02/10	02/09	AMAZON MKTPL*U83M20L53 Amzn.com/billWA	24692165040103275164240	5942	82.41	
02/10	02/08	MUSIC&ARTS.COM FREDERICK MD	24943005040146676050901	5733	155.04	
02/10	02/08	PUBLIX #824 N CHARLESTON SC	24137465040100670467217	5411	120.66	
02/10	02/09	AMAZON MKTPL*036UM87O3 Amzn.com/billWA	24692165040103517227920	5942	184.25	
02/10	02/09	STAPLS7909789882000001 877-8267755 GA	24164075040105441288449	5111	277.81	
02/10	02/09	STAPLS7909789913000001 877-8267755 GA	24164075040105441288456	5111	243.85	

ELEMENTARY, BEECH HILL

Total Activity

Account Number: [REDACTED] 11,321.49

01/13	01/10	STAMPS.COM 855-608-2677 TX	24692165010101042153740	5045	21.39	
01/14	01/13	AMAZON MKTPL*ZD8F865F1 Amzn.com/billWA	24692165013103637040347	5942	16.95	
01/14	01/13	AMAZON MKTPL*Z55987N80 Amzn.com/billWA	24692165013103753980300	5942	45.77	
01/14	01/13	AMAZON RETA* ZD4RN75P1 WWW.AMAZON.COWA	24011345013000059061839	5331	14.48	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/13	JIFFY.COM JIFFY.COM DE	24011345013500033061318	5691	66.50	
01/14	01/13	143 VINYL 502-890-2232 KY	24116415013716164971415	5970	35.15	
01/14	01/13	AMAZON MKTPL*ZG1FR2O42 Amzn.com/billWA	24692165013103877334251	5942	101.91	
01/16	01/15	AMAZON MKTPL*ZG55E4EJ2 Amzn.com/billWA	24692165015105087079889	5942	10.59	
01/16	01/15	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415015712433694563	5942	255.01	
01/16	01/14	Jones School Supply Co., 800-845-1807 SC	24202985015016012141112	5943	421.12	
01/16	01/16	AMAZON RETA* Z54WG6HK0 WWW.AMAZON.COWA	24011345016000006668923	5331	28.46	
01/16	01/16	AMZN Mktpl US*ZG4VA6GW2 Amzn.com/billWA	24692165016105736397988	5942	7.17	
01/16	01/16	AMAZON MKTPL*Z59MJ3BQ0 Amzn.com/billWA	24692165016105844767080	5942	99.00	
01/17	01/16	SQ *HAPPY AXOLOTLs gosq.com PA	24692165016106136292829	5995	85.00	
01/17	01/16	GRAMMARLY CO*VF3JNGB GRAMMARLY.COMCA	24116415016718563321595	5734	139.95	
01/17	01/16	IC* INSTACART 888-246-7822 CA	24036295016714579879422	5411	36.72	
01/17	01/16	DOMINO'S 5654 973-672-9900 SC	24445005017000977037632	5814	30.67	
01/20	01/16	PAYPAL *ACSANDLIN24 4029357733 CA	24198805017502653467357	8999	60.00	
01/20	01/20	AMAZON MKTPL*ZG6K65N50 Amzn.com/billWA	24692165020109176239530	5942	81.51	
01/28	01/27	AMAZON RETA* ZG4I36DW1 WWW.AMAZON.COWA	24011345027000020344409	5331	10.97	
01/28	01/27	AMAZON MKTPL*Z76N54NP2 Amzn.com/billWA	24692165027102443070161	5942	32.16	
01/28	01/27	WWW.EZFUND.COM 180-09918779 NY	24492165028500002205352	7299	329.00	
01/28	01/28	AMAZON RETA* ZG83L29U1 WWW.AMAZON.COWA	24011345028000011984865	5331	153.00	
01/29	01/28	AMAZON MKTPL*ZC9JF7PX0 Amzn.com/billWA	24692165028102954205726	5942	813.37	
01/29	01/28	AMZN Mktpl US*Z79ZU80V2 Amzn.com/billWA	24692165028103148817707	5942	59.90	
01/29	01/28	AMZN Mktpl US*Z72H87062 Amzn.com/billWA	24692165028103226538696	5942	53.49	
01/29	01/27	AMAZON RETA* Z97Y712Y0 WWW.AMAZON.COWA	24011345028000017389218	5331		27.43
01/30	01/29	AMAZON MKTPL*ZC1Z54FZ1 Amzn.com/billWA	24692165029103975521090	5942	32.08	
01/30	01/28	HAMBY CATERING PARTNERS CHARLESTON SC	24323035029098825667709	5811	73.34	
01/30	01/29	AMAZON RETA* ZC14L3FO1 WWW.AMAZON.COWA	24011345029000020265255	5331	64.79	
01/30	01/28	DEMCO INC 800-9624463 WI	24325455029900019304627	5111	179.05	
01/30	01/29	AMAZON MKTPL*ZC4BK64T1 Amzn.com/billWA	24692165029104103300084	5942	163.14	
01/30	01/29	AMAZON MKTPL*ZC0EC7BJ0 Amzn.com/billWA	24692165029104103420585	5942	99.38	
01/30	01/29	LIBS DINER LLC SUMMERVILLE SC	24116415030227755360595	5814	1,465.56	
01/31	01/30	THE RON CLARK ACADEMY 678-6512100 GA	24755425030260308298314	8299	2,475.00	
02/03	01/31	READYREFRESH/WATERSERV 800-274-5282 CA	24692165031105525898494	5999	134.43	
02/03	01/31	AMZN Mktpl US*Z74NP79N2 Amzn.com/billWA	24692165032106015384804	5942	16.03	
02/03	02/01	AMAZON MKTPL*Z71V83UY2 Amzn.com/billWA	24692165032106353766760	5942	114.42	
02/03	02/01	PAYPAL *KEANY ASSOC 402-935-7733 NY	24027625032067560814760	8699	19.95	
02/03	02/02	AMAZON MKTPL*ZC1SJ6601 Amzn.com/billWA	24692165033107310971583	5942	150.98	
02/03	02/02	AMAZON MKTPL*Z74EC4NP0 Amzn.com/billWA	24692165033107569239351	5942	199.81	
02/03	02/02	STAPLS7651025775000001 877-8267755 GA	24164075033105441280460	5111	128.31	
02/04	02/03	MUSICPLAYONLINE.COM RED DEER AB	74083425035500000963563	8299	200.00	
02/04	02/04	INTERNATIONAL TRANSACTION FEE	74083425035500000963563	0001	2.00	
02/04	02/04	AMAZON RETA* JA3NC7K63 WWW.AMAZON.COWA	24011345035000003402588	5331	6.35	
02/04	02/04	AMAZON RETA* 5M17A1WJ3 WWW.AMAZON.COWA	24011345035500038238329	5331	10.69	
02/04	02/03	WAL-MART #6174 SUMMERVILLE SC	24226385035006528011330	5411	41.31	
02/04	02/04	AMAZON MKTPL*ZC9Y39YL1 Amzn.com/billWA	24692165035108718104585	5942	169.99	
02/05	02/04	AMAZON MKTPL*Z74Z41G10 Amzn.com/billWA	24692165035108866322831	5942	44.35	
02/05	02/03	DOMINO'S 5654 973-672-9900 SC	24445005035100209631869	5814	67.10	
02/05	02/05	AMAZON RETA* Z701E4ZU1 WWW.AMAZON.COWA	24011345036500003023853	5331	20.46	
02/05	02/04	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415035742452814723	5942	206.74	
02/06	02/05	AMAZON MKTPL*7T0347823 Amzn.com/billWA	24692165036109746035576	5942	11.75	
02/06	02/05	AMAZON MKTPL*Z75T82N81 Amzn.com/billWA	24692165036109711095985	5942	145.16	
02/06	02/05	AMZN Mktpl US*Y171B8963 Amzn.com/billWA	24692165036109843205981	5942	7.37	
02/06	02/05	AMAZON MKTPL*Z79MY23B1 Amzn.com/billWA	24692165036109863126463	5942	42.38	
02/06	02/05	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165036109901504499	5969	400.95	
02/06	02/05	AMAZON RETA* Z78MP8TW1 WWW.AMAZON.COWA	24011345036500065651963	5331	13.90	
02/07	02/06	AMAZON MKTPL*VH7OT1WD3 Amzn.com/billWA	24692165037100652785386	5942	238.06	
02/07	02/06	PAYPAL *SCASCD 4029357733 CA	24198805037505219538468	8398	549.00	
02/07	02/06	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775038500004202711	5992	53.45	
02/10	02/07	AMAZON MKTPL*Z75R605B1 Amzn.com/billWA	24692165038101371845963	5942	23.30	
02/10	02/07	AMAZON MKTPL*Z725X6QY1 Amzn.com/billWA	24692165038101858619253	5942	27.55	
02/10	02/08	AMAZON RETA* Z792N9621 WWW.AMAZON.COWA	24011345039500017715699	5331	55.09	
02/10	02/08	AMAZON MKTPL*Z799E92C1 Amzn.com/billWA	24692165039102552223193	5942	631.82	
02/10	02/08	WM SUPERCENTER #628 SUMMERVILLE SC	24445005040400216966750	5411	20.14	
02/10	02/09	AMAZON MKTPL*Z742P7IA1 Amzn.com/billWA	24692165040103400834154	5942	26.49	
02/10	02/09	AMAZON MKTPL*Z78FI2RP1 Amzn.com/billWA	24692165040103433812219	5942	8.01	

ELEMENTARY, EAGLE NEST

Total Activity

Account Number:

2,422.41

01/13	01/10	AMZN Mktpl US*Z587Z4VU2 Amzn.com/billWA	24692165010101136070479	5942	10.68	
01/13	01/12	AMAZON RETA* ZD0YC1RX0 WWW.AMAZON.COWA	24011345012000023399712	5331	195.49	
01/14	01/14	AMAZON RETA* Z59ZK5AN0 WWW.AMAZON.COWA	24011345014000030752554	5331	37.83	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/14	DOLLAR TREE N. CHARLESTONSC	24445005015000948777359	5331	5.35	
01/16	01/15	AMAZON MKTPL*ZG4WL7P82 Amzn.com/billWA	24692165015105526383421	5942	70.60	
01/17	01/16	AMAZON MKTPL*ZG98A75U2 Amzn.com/billWA	24692165016106350228459	5942	66.67	
01/20	01/16	DEMCO INC 800-9624463 WI	24325455017900018104527	5111	121.91	
01/29	01/28	HARRIS TEETER #363 SUMMERVILLE SC	24445005029000962352968	5411	68.44	
01/29	01/29	AMAZON RETA* ZC7KL7CZ1 WWW.AMAZON.COWA	24011345029500042468902	5331	20.18	
01/30	01/29	CALLIE.COM CALLIE.COM NV	24000775029500013818961	5399	74.00	
01/30	01/29	PUBLIX #824 N CHARLESTON SC	24137465030001527167269	5411	432.37	
01/31	01/30	SAMSClub.COM 888-746-7726 AR	24226385030006399371396	5300	42.62	
02/06	02/05	WM SUPERCENTER #628 SUMMERVILLE SC	24445005037400172163306	5411	5.41	
02/06	02/05	DOLLAR TREE SUMMERVILLE SC	24445005037001015122754	5331	9.37	
02/10	02/08	AMAZON RETA* P86DE2963 WWW.AMAZON.COWA	24011345039500038882064	5331	449.10	
02/10	02/08	HYATT PLACE COLUMBIA COLUMBIA SC	24692165040103290116324	3812	424.20	
		Arrival: 02/06/25				
02/10	02/09	AMZN Mktpl US*YZ8CJ9Y03 Amzn.com/billWA	24692165040103387404591	5942	388.19	

ELEMENTARY, JOSEPH PYE

Total Activity

Account Number: [REDACTED]

17,177.52

01/13	01/10	SQ *MATTHEW SIMOKAT summerville SC	24692165010101436084261	7299	1,150.00	
01/13	01/10	ABC TROPHIES INC 843-8714629 SC	24701775010003500864914	5999	26.75	
01/13	01/10	WAL-MART #0628 SUMMERVILLE SC	24226385011005828454982	5411	97.97	
01/13	01/10	WAL-MART #3713 LADSON SC	24226385011005829279073	5411	22.07	
01/13	01/10	HARRIS TEETER #363 SUMMERVILLE SC	24445005011000904049979	5411	36.34	
01/13	01/12	AMAZON MKTPL*ZD5OW60T1 Amzn.com/billWA	24692165012102626625127	5942	16.99	
01/13	01/13	AMAZON RETA* Z50JF1RI2 WWW.AMAZON.COWA	24011345013000028918218	5331	18.55	
01/14	01/13	AMAZON RETA* ZG9ZM1CD2 WWW.AMAZON.COWA	24011345013000055707047	5331	53.64	
01/14	01/13	WAL-MART #3713 LADSON SC	24226385013005903002696	5411	73.93	
01/15	01/14	AMAZON MKTPL*ZD66Y5661 Amzn.com/billWA	24692165014104296336645	5942	29.92	
01/16	01/15	AMAZON MKTPL*Z58TM0GO0 Amzn.com/billWA	24692165015105022888337	5942	448.60	
01/17	01/16	SP ALLEGIANCEFLAG HTTPSWWW.SHOWSC	24492165017000000221819	5399	108.07	
01/17	01/16	TLF*GREEN THUMB FLORIST 919-9888474 NC	24717055017150170336103	5992	151.53	
01/20	01/17	STAPLS7649688571000001 877-8267755 GA	24164075017105441493592	5111	1,507.10	
01/20	01/17	DOLLAR TREE N. CHARLESTONSC	24445005018001074853854	5331	15.79	
01/20	01/19	ADOBE *ADOBE 408-536-6000 CA	24036295019742068332527	5734	19.99	
01/20	01/19	STAPLS7650081952000001 877-8267755 GA	24164075019105441200375	5111	56.34	
01/21	01/20	AMAZON MKTPL*ZC4513ZB2 Amzn.com/billWA	24692165020109515531316	5942	32.09	
01/21	01/20	AMAZON RETA* Z50LG7HB1 WWW.AMAZON.COWA	24011345020000034926735	5331	49.56	
01/22	01/20	SOUTHWES 5262301582528800-435-9792 TX	24692165021100432825526	3066	16.20	
		JOHNSON/PRISCILLA				
		5262301582528				
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		WN T DAL				
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		WN T CLT				
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		Departure Date: 01/21/25 Airport Code: LAS				
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01/22	01/20	SOUTHWES 5262301582474800-435-9792 TX	24692165021100432825542	3066	238.38	
		CECCHINI/MELISSA				
		5262301582474				
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		WN T DAL				
		Departure Date: 01/21/25 Airport Code: DAL				
		WN T CLT				
01/22	01/20	LAS VEGAS MONORAIL LAS VEGAS NV	24071055021939177385590	4789	90.00	
01/22	01/21	NCTM REG 703-620-9840 VA	24493985022068315023256	8699	1,950.00	
01/22	01/21	DELTA AIR 0062299489146800-2211212 CA	24717055022870221755687	3058	406.36	
		CHABALA/MELODY				
		0062299489146				
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		JOHNSON/DANA				
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		KENWRIGHT/KATEL				
		0062299489147				
01/22	01/21	DELTA AIR 0062299489143800-2211212 CA	24717055022870221755711	3058	406.36	

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01/23	01/21	PARKER'S #86 LADSON SC	24431055022095763739130	5542	25.27	
01/23	01/22	NATIONAL CAR RENTAL CHARLOTTE NC AMBER HAYDEN 959569023	24164075022060216273617	3393	210.88	
01/24	01/22	WESTGATE LV RESORTCASINO LAS VEGAS NV Arrival: 01/18/25	24055235023221172015084	7011	1,411.98	
01/29	01/28	AMAZON RETA* ZC24H9XJ0 WWW.AMAZON.COWA	24011345028500067280852	5331	28.93	
01/30	01/29	AMAZON RETA* ZC22D5LH1 WWW.AMAZON.COWA	24011345029000024424361	5331	317.18	
01/30	01/29	SUMMERVILLE FLWR SHOP WWW.SUMMERVILSC	24064665030500001672910	5992	104.29	
01/30	01/29	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165029104039993502	5942		50.75
01/31	01/30	BSN SPORTS LLC 800-227-7404 TX	24431065030140687018143	5137	607.02	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009585031600177887990	8299	78.70	
01/31	01/30	DOLLAR TREE SUMMERVILLE SC	24445005031000983599957	5331	2.68	
01/31	01/30	HARRISTEETER #355 SUMMERVILLE SC	24445005031000983599874	5411	32.40	
01/31	01/30	T J MAXX #59 SUMMERVILLE SC	24137465031001546214869	5310	20.27	
02/03	01/31	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295031744792201436	5815	12.00	
02/03	01/31	AMAZON RETA* Z723U0KT2 WWW.AMAZON.COWA	24011345031000016199977	5331	563.28	
02/03	01/31	GOPHER FAMILY BRANDS 877-699-7927 MN	24493985031071326389848	5941	1,033.97	
02/03	01/31	AMAZON MKTPL*ZC27F4R30 Amzn.com/billWA	24692165031105866350394	5942	258.36	
02/03	01/30	GREAT HARVEST BAKERY & CAN CHARLESTON SC	24690295031017016236356	5462	54.34	
02/03	01/31	DELTA AIR 0062299489147DELTA.COM CA KENWRIGHT/KATEL 0062299489147 Airport Code: LAX DL X LAX Airport Code: LAX	74717055032870321598360	3058		406.36
02/04	02/03	ABC TROPHIES INC 843-8714629 SC	24701775034141300996544	5999	88.81	
02/04	02/04	AMAZON MKTPL*Z74IIP3PW0 Amzn.com/billWA	24692165035108737700256	5942	8.55	
02/04	02/03	PUBLIX #483 SUMMERVILLE SC	24137465035001539675593	5411	112.18	
02/05	02/04	AMAZON MKTPL*Z71JF0XT0 Amzn.com/billWA	24692165035109166945891	5942	253.01	
02/05	02/04	CAROLINA LIMO & COACH- C 843-294-5466 SC	24323005035878707863244	7399	1,381.25	
02/05	02/04	DELTA AIR Baggage Fee 800-2211212 SC	24717055036870361443015	3058	35.00	
02/05	02/04	DELTA AIR Baggage Fee 800-2211212 SC	24717055036870361443023	3058	35.00	
02/06	02/05	SQ *TAXI Kansas City MO	24692165036100082175985	4121	62.99	
02/06	02/05	SQ *FANCY TRIMMINS Summerville SC	24692165036100116614173	5499	367.01	
02/07	02/06	NOVEL EFFECT, INC. NOVELEFFECT.CWA	24492165037500019757493	5815	49.99	
02/07	02/06	SILVER SPOON CAFE KANSAS CITY MO	24000975037158202267114	5812	37.72	
02/10	02/07	AMAZON MKTPL*Z70A50H01 Amzn.com/billWA	24692165038101470115300	5942	64.10	
02/10	02/07	CHICKEN SALAD CHICK 02 HTTPS://WWW.CSC	24540455038213100152295	5814	23.18	
02/10	02/07	WM SUPERCENTER #628 SUMMERVILLE SC	24445005039400196761844	5411	35.75	
02/10	02/07	DELTA AIR Baggage Fee 800-2211212 MO	24717055039870391535795	3058	35.00	
02/10	02/07	DELTA AIR Baggage Fee 800-2211212 MO	24717055039870391535803	3058	35.00	
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02/10	02/08	AC HOTEL KANSAS CITY F KANSAS CITY MO Arrival: 02/05/25	24692165040103446162776	3509	490.50	
02/10	02/08	AC HOTEL KANSAS CITY F KANSAS CITY MO Arrival: 02/05/25	24692165040103446162784	3509	490.50	
02/10	02/08	AC HOTEL KANSAS CITY F KANSAS CITY MO Arrival: 02/05/25	24692165040103446162792	3509	490.50	
02/10	02/09	AMAZON MKTPL*5U89A4O03 Amzn.com/billWA	24692165040103643044553	5942	196.16	
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01/13	01/10	CHARLESTON SIGN LLC 843-529-1414 SC	24435655010051326099097	8999	487.50	
01/13	01/11	AMAZON MKTPL*Z54UP38Q2 Amzn.com/billWA	24692165011101820466974	5942	247.33	
01/13	01/11	STAPLS7649466977000001 877-8267755 GA	24164075012105441310841	5111	369.98	
01/16	01/15	AMZN Mktpl US*ZG18Z2152 Amzn.com/billWA	24692165015105514955982	5942	23.65	
01/16	01/15	ABC TROPHIES INC 843-8714629 SC	24701775015032000981816	5999	29.94	
01/16	01/16	AMAZON MKTPL*ZG5D80XO2 Amzn.com/billWA	24692165016105843244859	5942	38.04	
01/17	01/16	AMAZON MKTPL*ZD20G1Y01 Amzn.com/billWA	24692165016106125000654	5942	59.60	
01/17	01/16	AMZN Mktpl US*ZD4HW0YE1 Amzn.com/billWA	24692165016106147136106	5942	6.67	
01/17	01/16	AMAZON RETA* ZG4827VT2 WWW.AMAZON.COWA	24011345016000038754568	5331	18.12	
01/17	01/16	AMAZON RETA* ZG48E9V02 WWW.AMAZON.COWA	24011345016000038758544	5331	51.46	
01/17	01/16	AMAZON RETA* ZG5B55H2 WWW.AMAZON.COWA	24011345016000049684812	5331	71.08	
01/17	01/16	AMAZON MKTPL*ZG3BH3ML2 Amzn.com/billWA	24692165016106162124052	5942	7.36	
01/17	01/16	AMAZON MKTPL*Z52479QG0 Amzn.com/billWA	24692165016106267316884	5942	7.33	

Transactions

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01/17	01/16	AMAZON RETA* ZG9HF6572 WWW.AMAZON.COWA	24011345016000056467283	5331	313.30	
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01/17	01/16	AMAZON MKTPL*Z53SE2630 Amzn.com/billWA	24692165016106335751260	5942	204.42	
01/17	01/16	AMAZON MKTPL*Z55KJ2670 Amzn.com/billWA	24692165016106349880410	5942	20.32	
01/17	01/16	AMAZON MKTPL*Z53PP4DH0 Amzn.com/billWA	24692165016106421555559	5942	110.14	
01/17	01/17	AMAZON RETA* Z51B9ST0 WWW.AMAZON.COWA	24011345017000012722051	5331	18.61	
01/17	01/17	AMZN Mktpl US*ZG89108Q2 Amzn.com/billWA	24692165017106648520104	5942	12.82	
01/17	01/17	AMAZON MKTPL*ZG29Z48O2 Amzn.com/billWA	24692165017106656793387	5942	228.91	
01/17	01/15	STAPLS7649466977000002 877-8267755 GA	24164075015105441352030	5111	15.33	
01/17	01/14	STAPLS7649349875000001 877-8267755 GA	24164075014105441304875	5111	2,226.86	
01/17	01/15	AMZN Mktpl US Amzn.com/billWA	74692165015105286891113	5942		57.60
01/20	01/17	AMAZON RETA* Z51G14Z21 WWW.AMAZON.COWA	24011345017000044145347	5331	18.18	
01/20	01/17	AMZN Mktpl US*Z50GV87K0 Amzn.com/billWA	24692165017107039022593	5942	24.90	
01/20	01/17	AMAZON MKTPL*Z56VV5710 Amzn.com/billWA	24692165017107092581659	5942	10.69	
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01/20	01/17	SHANDA MCCLOSKEY, IN theshanda@yahGA	24000775018500001862743	5942	2,716.20	
01/20	01/17	AMAZON MKTPL*Z50O79NW1 Amzn.com/billWA	24692165017107148807314	5942	28.88	
01/20	01/19	AMAZON RETA* ZG49K6102 WWW.AMAZON.COWA	24011345019000002364706	5331	26.70	
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01/20	01/19	STAPLS7649892365000001 877-8267755 GA	24164075019105441200367	5111	502.37	
01/21	01/20	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000975020060200376260	5047	118.73	
01/22	01/21	AMZN Mktpl US*Z57W142P1 Amzn.com/billWA	24692165021100509572548	5942	17.53	
01/23	01/22	STAMPS.COM 855-608-2677 TX	24692165022100933787471	5045	21.39	
01/28	01/27	SQ *FANCY TRIMMINS Summerville SC	24692165027102477847435	5499	166.92	
01/29	01/28	AMAZON MKTPL*ZG0CV0UC1 Amzn.com/billWA	24692165028103070670959	5942	182.70	
01/29	01/28	AMAZON MKTPL*ZG7KJ3RH1 Amzn.com/billWA	24692165028103204507663	5942	138.52	
01/29	01/28	AMAZON RETA* ZC7XP3XU0 WWW.AMAZON.COWA	24011345028000023416948	5331	182.10	
01/29	01/27	J.W. PEPPER 800-345-6296 PA	24801975028226467322155	5733	91.72	
01/29	01/28	AMAZON MKTPL*ZC0NL6VJ0 Amzn.com/billWA	24692165028103333723488	5942	42.77	
01/29	01/28	AMAZON MKTPL*ZG7KJ3RH1 Amzn.com/billWA	24692165028103333761918	5942	105.93	
01/29	01/28	AMAZON MKTPL*Z78O550C2 Amzn.com/billWA	24692165028103356491039	5942	108.84	
01/29	01/29	AMAZON RETA* ZC3G98HI0 WWW.AMAZON.COWA	24011345029000012219922	5331	37.53	
01/30	01/29	AMZN Mktpl US*Z72TC0VE2 Amzn.com/billWA	24692165029103982044706	5942	18.70	
01/30	01/28	JASONS JUMP CASTLES 843-5681013 SC	24071055029627101285372	7394	654.00	
01/31	01/30	PUBLIX #1120 SUMMERVILLE SC	24137465031001546213796	5411	86.51	
02/03	01/31	AMAZON MKTPL*ZC3YJ09O0 Amzn.com/billWA	24692165031105371938741	5942	319.90	
02/03	02/01	AMAZON MKTPL*ZC5OY75D1 Amzn.com/billWA	24692165032106551699326	5942	334.68	
02/03	02/02	AMAZON MKTPL*ZC10E8ST1 Amzn.com/billWA	24692165033107574650113	5942	224.40	
02/04	02/03	SQ *FANCY TRIMMINS Summerville SC	24692165034108399216170	5499	2,362.56	
02/04	02/03	AMZN Mktpl US*ZC3YVW4RM1 Amzn.com/billWA	24692165034108426224387	5942	25.66	
02/04	02/04	AMAZON RETA* Z743C6GF0 WWW.AMAZON.COWA	24011345035000007208874	5331	25.79	
02/04	02/03	BJS.COM #5490 800-257-2582 MA	241374650350001539673853	5300	60.00	
02/04	02/04	AMAZON MKTPL*Z774R0P70 Amzn.com/billWA	24692165035108778367882	5942	184.82	
02/05	02/04	AMAZON MKTPL*OX27B01D3 Amzn.com/billWA	24692165035108871129775	5942	83.78	
02/05	02/04	AMZN Mktpl US*EP7VWJ0TN3 Amzn.com/billWA	24692165035109224764326	5942	119.00	
02/05	02/04	AMAZON MKTPL*Z78BZ4L31 Amzn.com/billWA	24692165035109266068743	5942	149.79	
02/05	02/04	AMAZON RETA* Z71TH5LU1 WWW.AMAZON.COWA	24011345035000018070677	5331	42.75	
02/06	02/05	AMZN Mktpl US*Z700O7J71 Amzn.com/billWA	24692165036109946305399	5942	215.56	
02/06	02/05	AMZN Mktpl US*Z78EC8A11 Amzn.com/billWA	24692165036100183191014	5942	42.54	
02/07	02/06	AMAZON MKTPL*RZ9948O73 Amzn.com/billWA	24692165037100609266902	5942	47.06	
02/07	02/05	CAMBRIA HOTEL COLUMBIA DOCOLUMBIA SC	24755425037170370367736	7011	538.44	
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02/07	02/06	AMAZON MKTPL*2107J2RF3 Amzn.com/billWA	24692165037100925717497	5942	144.29	
02/07	02/07	AMAZON RETA* RS5TJ2O03 WWW.AMAZON.COWA	24011345038500053728425	5331	136.00	
02/10	02/08	STAPLS7909791390000001 877-8267755 GA	24164075040105441320606	5111	362.84	
02/10	02/07	AMAZON MKTPL*CE PMTS Amzn.com/billWA	74692165038101683162979	5942		105.44
02/10	01/25	AMAZON RETA* Z99P758K2 WWW.AMAZON.COWA	24011345026000000055679	5331		10.26

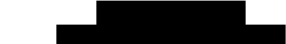
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Account Number:

Total Activity

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01/13	01/06	FORMS AND SUPPLY 704-5988971 NC	24639235010900012319877	5044	963.00	
01/13	01/12	AMAZON MKTPL*ZD8HB2Y70 Amzn.com/billWA	24692165012102961995226	5942	35.29	
01/13	01/12	AMAZON MKTPL*Z569R7942 Amzn.com/billWA	24692165012102963465103	5942	10.89	
01/15	01/14	TARGET 00014936 SUMMERVILLE SC	24164075014091016419357	5310	38.78	
01/15	01/14	S3 STORES 616-259-5711 CHATHAM ON	74083425015500001001391	5712	832.65	
01/15	01/15	INTERNATIONAL TRANSACTION FEE	74083425015500001001391	0001	8.33	
01/15	01/14	S3 STORES 616-259-5711 CHATHAM ON	74083425015500001020813	5712	304.29	
01/15	01/15	INTERNATIONAL TRANSACTION FEE	74083425015500001020813	0001	3.04	
01/15	01/14	AMZN Mktpl US*ZD9EX5SJ1 Amzn.com/billWA	24692165014104704416609	5942	361.66	

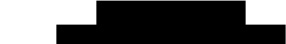


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01/15	01/14	BJS.COM #5490 800-257-2582 MA	24137465015001488606387	5300	212.50		
01/16	01/15	AMAZON MKTPL*ZG29L3EN2 Amzn.com/billWA	24692165015105098635703	5942	398.48		
01/16	01/15	AMAZON MKTPL*Z54784VJ0 Amzn.com/billWA	24692165015105287382778	5942	42.78		
01/16	01/15	GOPHER FAMILY BRANDS 8776997927 MN	24493985015066170415301	5941	535.49		
01/16	01/15	PUBLIX #483 SUMMERVILLE SC	24137465016001540716587	5411	146.44		
01/17	01/16	TARGET.COM * 800-591-3869 MN	24431065016132377519579	5310	22.89		
01/20	01/17	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165017106909984304	5969	406.94		
01/20	01/17	4IMPRINT, INC 4IMPRINT.COM WI	24692165017107304172917	5969	498.61		
01/20	01/18	G.M. SUPPLIES LTD. 800-537-1005 IL	24692165018107490351720	5085	264.00		
01/20	01/18	Dollar Tree, Inc. 877-530-8733 VA	24445005019600172564179	5399	224.27		
01/20	01/19	STAPLS7650017564000001 877-8267755 NY	24164075019105441209178	5111	30.67		
01/24	01/23	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415023744663461843	5942	18.37		
01/28	01/27	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855027170900363233	8699	167.00		
01/28	01/27	PAYPAL *THRIFTBOOKS 2532752241 WA	74027625027067373583091	5942		42.75	
01/28	01/27	PAYPAL *THRIFTBOOKS 2532752241 WA	74027625027067373583778	5942		42.74	
01/29	01/29	REALLY GOOD STUFF 800-366-1920 CT	24692165029103588218274	8299	216.39		
01/31	01/30	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415030714700831275	5942	818.04		
01/31	01/30	STAPLS7650566254000001 877-8267755 NY	24164075030105441395360	5111	458.35		
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01/31	01/30	STAPLS7650678490000001 877-8267755 NY	24164075030105441395386	5111	57.69		
02/05	02/01	STAPLS7650913089000001 877-8267755 NY	24164075033105441392620	5111	57.23		
02/10	02/07	KANSAS CITY MARRIOTT KANSAS CITY MO	24692165039102618645066	3509	466.80		
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02/10	02/07	KANSAS CITY MARRIOTT KANSAS CITY MO	24692165039102618645280	3509	466.80		
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02/10	02/07	KANSAS CITY MARRIOTT KANSAS CITY MO	24692165039102618645496	3509	466.80		
		Arrival: 02/05/25					
02/10	02/07	KANSAS CITY MARRIOTT KANSAS CITY MO	24692165039102618645835	3509	466.80		
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ELEMENTARY, SPANN					Total Activity
Account Number:					5,155.55

01/13	01/12	AMAZON MKTPL*Z50CB8SB2 Amzn.com/billWA	24692165012102438978706	5942	63.09		
01/20	01/17	UNITED 0162452191443UNITED.COM TX	24692165018107880786428	3000	528.62		
		WEST/LISAD					
		0162452191443					
		Departure Date: 06/28/25 Airport Code: CHS					
		UA T IAH					
		Departure Date: 06/28/25 Airport Code: IAH					
		UA T SAT					
		Departure Date: 06/28/25 Airport Code: SAT					
		UA SX IAH					
		Departure Date: 06/28/25 Airport Code: IAH					
		UA SO CHS					
01/20	01/17	UNITED 0162452191444UNITED.COM TX	24692165018107880786436	3000	528.62		
		BOHANNON/JENNIFERT					
		0162452191444					
		Departure Date: 06/28/25 Airport Code: CHS					
		UA T IAH					
		Departure Date: 06/28/25 Airport Code: IAH					
		UA T SAT					
		Departure Date: 06/28/25 Airport Code: SAT					
		UA SX IAH					
		Departure Date: 06/28/25 Airport Code: IAH					
		UA SO CHS					
01/20	01/17	UNITED 0162452191445UNITED.COM TX	24692165018107880786444	3000	528.62		
		CARTER/BRITTANYA					
		0162452191445					
		Departure Date: 06/28/25 Airport Code: CHS					
		UA T IAH					
		Departure Date: 06/28/25 Airport Code: IAH					
		UA T SAT					
		Departure Date: 06/28/25 Airport Code: SAT					
		UA SX IAH					
		Departure Date: 06/28/25 Airport Code: IAH					
		UA SO CHS					
01/20	01/17	UNITED 0162452191446UNITED.COM TX	24692165018107880786451	3000	528.62		
		DUNN/TAMEIKAJ					
		0162452191446					



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Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		Departure Date: 06/28/25 Airport Code: CHS UA T IAH				
		Departure Date: 06/28/25 Airport Code: IAH UA T SAT				
		Departure Date: 06/28/25 Airport Code: SAT UA SX IAH				
		Departure Date: 06/28/25 Airport Code: IAH UA SO CHS				
01/20	01/17	UNITED 0162452191447UNITED.COM TX DUNN/PATRICKT 0162452191447	24692165018107880786469	3000	528.62	
		Departure Date: 06/28/25 Airport Code: CHS UA T IAH				
		Departure Date: 06/28/25 Airport Code: IAH UA T SAT				
		Departure Date: 06/28/25 Airport Code: SAT UA SX IAH				
		Departure Date: 06/28/25 Airport Code: IAH UA SO CHS				
01/20	01/17	UNITED 0162452191448UNITED.COM TX TATE/TIFFANYJ 0162452191448	24692165018107880786477	3000	528.62	
		Departure Date: 06/28/25 Airport Code: CHS UA T IAH				
		Departure Date: 06/28/25 Airport Code: IAH UA T SAT				
		Departure Date: 06/28/25 Airport Code: SAT UA SX IAH				
		Departure Date: 06/28/25 Airport Code: IAH UA SO CHS				
01/28	01/27	PUBLIX #483 SUMMERVILLE SC	24137465028001484724916	5411	42.75	
01/28	01/27	PUBLIX #483 SUMMERVILLE SC	24137465028001484725095	5411	105.14	
01/29	01/29	AMAZON MKTPL*ZC7VW62530 Amzn.com/billWA	24692165029103585703153	5942	26.51	
01/30	01/29	DOLLAR TREE SUMMERVILLE SC	24445005030000970452070	5331	10.70	
01/30	01/29	DOLLAR TREE SUMMERVILLE SC	24445005030000970452153	5331	12.84	
01/30	01/29	AMAZON MKTPLCE PMTS Amzn.com/billWA	74692165029104002912505	5942		27.77
02/03	01/31	SQ *CC SIGNS AND MORE SUMMERVILLE SC	24692165031105783392941	5691	50.00	
02/03	02/01	KANSAS CITY MARRIOTT KANSAS CITY MO Arrival: 02/04/25	24692165032106604166273	3509	700.20	
02/03	02/01	KANSAS CITY MARRIOTT KANSAS CITY MO Arrival: 02/04/25	24692165032106604166281	3509	700.20	
02/04	02/03	USPS PO 4584800483 SUMMERVILLE SC	24137465035001539673697	9402	5.58	
02/06	02/05	AMAZON MKTPL*5701T2T03 Amzn.com/billWA	24692165036109854517274	5942	123.80	
02/06	02/04	DEMCO INC 800-9624463 WI	24325455036900010005125	5111	57.72	
02/07	02/03	FORMS AND SUPPLY 704-5988971 NC	24639235037900014382468	5044	113.07	
ELEMENTARY, WILLIAM REEVES					Total Activity	
Account Number: [REDACTED]					4,875.46	
01/13	01/11	CIOX HEALTH 800-367-1500 GA	24116415011209474798316	7375	48.28	
01/13	01/12	AMAZON MKTPL*Z52NV6DI2 Amzn.com/billWA	24692165012102442256396	5942	102.71	
01/13	01/10	WILLIAM V MACGILL & CO 603-8892564 IL	24639235012900011000047	5047	184.89	
01/13	01/12	AMAZON MKTPL*ZD36O8YM0 Amzn.com/billWA	24692165012102856875715	5942	808.85	
01/13	01/13	AMAZON RETA* Z56P20UP2 WWW.AMAZON.COWA	24011345013000018843046	5331	64.26	
01/14	01/13	AMZN Mktpl US*ZD98C5M71 Amzn.com/billWA	24692165013103624223617	5942	36.90	
01/15	01/14	AMAZON MKTPL*ZD7VV66Z1 Amzn.com/billWA	24692165014104427941032	5942	58.51	
01/16	01/13	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235015900014209881	5021	312.98	
01/16	01/15	PUBLIX #1120 SUMMERVILLE SC	24137465016001540716660	5411	24.14	
01/20	01/17	AMZN Mktpl US*Z59QD8L51 Amzn.com/billWA	24692165017106989055348	5942	9.62	
01/20	01/17	AMZN Mktpl US*Z55DE39P0 Amzn.com/billWA	24692165017107182920106	5942	63.55	
01/20	01/17	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005018400198839056	5411	42.57	
01/28	01/27	WAL-MART #1037 SUMMERVILLE SC	24226385028006327770101	5411	28.19	
01/28	01/27	BJS.COM #5490 800-257-2582 MA	24137465028001484725335	5300	26.59	
01/28	01/27	BJS.COM #5490 800-257-2582 MA	24137465028001484725251	5300	122.55	
01/29	01/28	AMZN Mktpl US*ZC9813G00 Amzn.com/billWA	24692165028103164693958	5942	178.50	
01/29	01/28	STARS AND STRIKES STARSANDSTRIKGA	24492165029500000825671	5499	166.39	
01/29	01/28	STARS AND STRIKES STARSANDSTRIKGA	24492165029500000913246	5499	109.34	
01/29	01/28	STARS AND STRIKES STARSANDSTRIKGA	24492165029500001030289	5499	109.34	
01/30	01/29	AMZN Mktpl US*ZC2TJ25Q0 Amzn.com/billWA	24692165029103907335437	5942	228.70	
01/30	01/29	AMAZON MKTPL*ZC1LB9LA1 Amzn.com/billWA	24692165029104192565985	5942	64.17	
01/31	01/30	AMAZON MKTPL*ZC6QD3NM1 Amzn.com/billWA	24692165030104555258209	5942	165.83	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/03	01/31	AM CANCER SOC EVENTS CANCER.ORG GA	24492165031500022544298	8398	374.03	
02/03	01/31	DOMINO'S 1372 610-484-1278 SC	24445005032000979509431	5814	336.38	
02/03	02/01	AMAZON RETA* Z73DG8OD0 WWW.AMAZON.COWA	24011345032000018620292	5331	53.49	
02/05	01/31	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235035900015620264	5021	362.14	
02/06	02/05	Scholastic, Inc. 573-632-1834 MO	24009585037600172928678	8299	617.25	
02/06	02/05	PUBLIX #1120 SUMMERVILLE SC	24137465037001611321700	5411	25.66	
02/10	02/08	WAL-MART #1037 SUMMERVILLE SC	24226385040006681466662	5411	134.38	
02/10	02/09	HARRIS TEETER #368 SUMMERVILLE SC	24445005041000904186908	5411	15.27	

FAULKNER, JAMES

Total Activity

Account Number: [REDACTED]

4,683.26

01/13	01/10	BENTON'S FEED AND SEED 843-5384071 SC	24040685010900015400020	5999	670.68	
01/14	01/10	JOLLY FARMER PRODUCTS US 506-325-3850 ME	24801975013211661176570	0780	765.95	
01/14	01/13	WAL-MART #6174 SUMMERVILLE SC	24226385014005907005769	5411	46.92	
01/14	01/13	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465014001504690622	5599	193.60	
01/15	01/13	SPINX #366 SUMMERVILLE SC	24427335014710044829706	5542	35.28	
01/16	01/15	NOR* NORTHERN TOOL 800-222-5381 MN	24692165015105555197213	5251	265.34	
01/17	01/15	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465017001539039925	5599	18.18	
01/20	01/16	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015017010204298812	5200	82.45	
01/20	01/17	VALLEY VET SUPPLY 800-468-0059 KS	24692165017107329469447	5999	100.60	
01/20	01/17	JOHNNY'S SELECTED SEED 877-5646697 ME	24121575018410142858352	5261	397.25	
01/20	01/16	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	74137465018001836365969	5599		18.18
01/21	01/17	JOLLY FARMER PRODUCTS US 506-325-3850 ME	24801975020218714165709	0780	744.62	
01/21	01/21	HARBOR FREIGHT TOOLS 805-388-1000 CA	24231685021219051528578	5251	63.09	
01/24	01/23	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465024001526461703	5599	10.69	
01/27	01/24	VALLEY VET SUPPLY 800-468-0059 KS	24692165024100131090874	5999	113.99	
01/28	01/24	JOLLY FARMER PRODUCTS US 506-325-3850 ME	24801975027225625172305	0780	723.70	
01/29	01/28	LOWES #00358* SUMMERVILLE SC	24692165028103310684182	5200	6.80	
01/31	01/29	SPINX #366 SUMMERVILLE SC	24427335030710044645391	5542	35.01	
01/31	01/29	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465031001546214455	5599	20.30	
02/06	02/05	AMAZON MKTPL*3H3OLOJL3 Amzn.com/billWA	24692165036109816033022	5942	51.33	
02/06	02/05	AMZN Mktpl US*Z726808B0 Amzn.com/billWA	24692165036109991748782	5942	60.57	
02/07	02/06	AMAZON MKTPL*5N2WQ4943 Amzn.com/billWA	24692165037100484680227	5942	259.61	
02/10	02/06	SPINX #366 SUMMERVILLE SC	24427335038710044753189	5542	35.48	

FDES, SUMMER CAMP

Total Activity

Account Number: [REDACTED]

51.32

01/30	01/29	BIGGBY COFFEE #234 843-5346354 SC	24000975029113803066001	5812	51.32	
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FES, SUMMER CAMP

Total Activity

Account Number: [REDACTED]

97.09

01/31	01/30	WAL-MART #6174 SUMMERVILLE SC	24226385031006418185156	5411	97.09	
02/03	02/03	AMAZON RETA* ZC4G12U21 WWW.AMAZON.COWA	24011345034500048837947	5331	7.48	
02/07	02/06	AMAZON RETA* ZC4G12U21 SEATTLE WA	24011345037500076290701	5331		7.48

FROST, HOLLY

Total Activity

Account Number: [REDACTED]

322.93

01/16	01/15	WAL-MART #6174 SUMMERVILLE SC	24226385015005959007464	5411	43.15	
01/29	01/28	WAL-MART #6174 SUMMERVILLE SC	24226385028006347001925	5411	93.17	
02/05	02/04	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005036400170351771	5411	64.41	
02/10	02/09	SAMS CLUB#8252 NORTH CHARLESSC	24226385040006699004786	5300	122.20	

GATE

Total Activity

Account Number: [REDACTED]

369.35

01/16	01/15	WALMART.COM 800-925-6278 AR	24055235015213308088366	5310	155.93	
01/23	01/21	EVENT WORKS CHARLESTON 843-633-1900 SC	24934875022017010954182	7394	621.61	
01/23	01/23	AMAZON RETA* Z59SP5RZ1 WWW.AMAZON.COWA	24011345023000001933158	5331	213.42	
01/23	01/21	EVENT WORKS CHARLESTON 843-633-1900 SC	74934875022017010954203	7394		212.72
01/27	01/23	EVENT WORKS CHARLESTON 843-633-1900 SC	74934875024017014906231	7394		408.89

GIVENS, JENNIFER

Total Activity

Account Number: [REDACTED]

1,119.74

01/21	01/20	AMAZON MKTPL*ZG8K63A20 Amzn.com/billWA	24692165020109740338974	5942	14.96	
01/21	01/21	AMAZON RETA* ZG22650Y0 WWW.AMAZON.COWA	24011345021000016921265	5331	466.86	
01/24	01/23	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415023744634680273	5942	448.95	
01/31	01/30	AMAZON MKTPL*ZC4GN7DH0 Amzn.com/billWA	24692165030104555903713	5942	167.63	
02/06	02/05	AMAZON MKTPL*Z78M44HC0 Amzn.com/billWA	24692165036109764158235	5942	21.34	

GREEN, DENNIS

Total Activity

Account Number: [REDACTED]

628.79

01/20	01/18	WAL-MART #3367 N CHARLESTON SC	24226385019006066016519	5411	82.85	
01/20	01/18	CHEFSTORE 8104 CHARLESTON SC	24231685019217013103690	5499	545.94	

HANCOCK, CRAIG

Total Activity

Account Number: [REDACTED]

316.09

01/16	01/14	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235015900019869788	5039	8.76	
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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/16	01/15	LOWES #00358* SUMMERVILLE SC	24692165015105483366005	5200	36.19	
01/17	01/15	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015016010205329021	5200	6.47	
01/20	01/17	LOWES #02948* SUMMERVILLE SC	24692165017106963664800	5200	21.89	
01/20	01/16	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235017900010073024	5039	15.28	
01/20	01/16	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015017010204293813	5200	50.89	
01/20	01/16	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015017010204293805	5200	28.30	
01/29	01/27	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235028900011096419	5039	35.61	
01/30	01/29	LOWES #02948* SUMMERVILLE SC	24692165029104047421764	5200	49.86	
01/31	01/30	LOWES #02948* SUMMERVILLE SC	74692165030104773260206	5200		12.82
02/03	01/30	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015031010200129757	5200	43.58	
02/06	02/05	LOWES #02948* SUMMERVILLE SC	24692165036100171993199	5200	32.08	

HAUPTMAN, DARYL

Account Number: [REDACTED]

Total Activity
401.95

01/15	01/14	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975015212955192917	5211	43.17	
01/23	01/21	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015022010202518347	5200	44.66	
01/27	01/23	HOMEDPOT.COM 800-430-3376 GA	24943015024010186837067	5200	277.13	
02/05	02/04	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975036234131518539	5211	36.99	

HENJES, MEREDITH

Account Number: [REDACTED]

Total Activity
2,160.33

01/31	01/30	J.W. PEPPER 800-345-6296 PA	24801975030228512228573	5733	205.65	
02/04	02/03	Staples Inc staples.com MA	24164075034105441131316	5111	106.98	
02/05	02/04	SCBDA BANDLINK.ORG SC	24492165035500023229820	8211	346.34	
02/06	02/04	SCMEAORCHESTRA-F71E8T1 SAN JOSE SC	24198805036505174065250	8398	40.00	
02/06	02/05	STEVE WEISS MUSIC 215-659-0100 PA	24039645036234487069288	5733	169.95	
02/06	02/05	SC MUSIC ED SCMEA.NET SC	24011345037000000135627	7399	200.00	
02/06	02/05	SP MCCORMICKS MCCORMICKS.NETIL	24011345036500095319284	5399	612.04	
02/07	02/06	J.W. PEPPER 800-345-6296 PA	24801975037235678259477	5733	21.49	
02/10	02/07	SCBDA BANDLINK.ORG SC	24492165039500013732086	8211	12.67	
02/10	02/07	SCBDA REGION 4 WWW.BANDLINK.SC	24492165039000001541979	8641	445.21	

HIGH, ASHLEY RIDGE

Account Number: [REDACTED]

Total Activity
20,432.95

01/13	01/10	AMAZON MKTPL*ZD5WM8LO1 Amzn.com/billWA	24692165010101395698457	5942	105.92	
01/13	01/10	J.W. PEPPER 800-345-6296 PA	24801975010208656068526	5733	391.07	
01/13	01/10	J.W. PEPPER 800-345-6296 PA	24801975010208656073518	5733	45.00	
01/13	01/10	CAMPUS SUPPLY 713-784-4990 TX	24223695010017019050715	5943	486.00	
01/13	01/10	Georgia Stage LLC 770-9311600 GA	24760625011300000151733	5714	225.20	
01/13	01/11	AMAZON MKTPL*ZD6NK5UX0 Amzn.com/billWA	24692165011102266268866	5942	32.09	
01/13	01/11	DOMINO'S 5654 973-672-9900 SC	24445005012500692909846	5814	121.99	
01/13	01/12	AMAZON MKTPL*ZD3KQ1R80 Amzn.com/billWA	24692165012102628157889	5942	83.40	
01/13	01/12	AMAZON MKTPL*ZD5C860A1 Amzn.com/billWA	24692165012102633581420	5942	71.43	
01/13	01/12	AMAZON MKTPL*ZD4O811E1 Amzn.com/billWA	24692165012102835638069	5942	16.04	
01/13	01/13	AMAZON MKTPL*Z52356FE0 Amzn.com/billWA	24692165013103312529614	5942	31.89	
01/13	01/13	AMAZON MKTPL*ZD4436X31 Amzn.com/billWA	24692165013103312662365	5942	221.18	
01/14	01/13	AMAZON MKTPL*Z52994WK2 Amzn.com/billWA	24692165013103415004838	5942	410.16	
01/14	01/13	THE HOUSE OF STAUNTON 256-858-8070 AL	24116415013718135904277	5945	98.51	
01/14	01/13	SCBDA BANDLINK.ORG SC	24492165014500000551563	8211	257.78	
01/14	01/13	NAT'L ARCHERY SCHOOLS 920-5236040 WI	24040835013900017512184	5099	686.70	
01/14	01/14	AMAZON MKTPL*ZG3J234D2 Amzn.com/billWA	24692165014104144971239	5942	11.53	
01/14	01/14	AMAZON MKTPL*Z55MQ4JT0 Amzn.com/billWA	24692165014104161509151	5942	28.62	
01/15	01/14	AMAZON MKTPL*ZG52163I2 Amzn.com/billWA	24692165014104646252815	5942	127.05	
01/15	01/15	AMAZON RETA* ZD8X38KV1 WWW.AMAZON.COWA	24011345015000024303223	5331	41.76	
01/15	01/14	NATIONAL ART EDU ASSN 402-781-0272 VA	24009585015001035546714	8699	65.40	
01/16	01/15	J.W. PEPPER 800-345-6296 PA	24801975015213496186095	5733	185.89	
01/16	01/15	J.W. PEPPER 800-345-6296 PA	24801975015213496190519	5733	179.95	
01/16	01/15	COFC COUGAR CLUB PAC 843-953-5572 SC	24015145016047553008995	8220	744.00	
01/16	01/15	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005016400171787795	5411	174.49	
01/16	01/15	WDW SPECIAL EVENTS 407-828-5630 FL	24943005016132009339641	7996	55.00	
01/17	01/16	AMZN Mktpl US*ZD88J2YV1 Amzn.com/billWA	24692165016106163675680	5942	22.29	
01/20	01/17	AMZN Mktpl US*Z51K212G0 Amzn.com/billWA	24692165017106758705503	5942	106.98	
01/20	01/17	AMAZON MKTPL*Z51R599W0 Amzn.com/billWA	24692165017107222477174	5942	770.22	
01/20	01/16	CHICK-FIL-A #05296 SUMMERVILLE SC	24427335017710033646142	5814	93.74	
01/20	01/17	BJS.COM #5490 800-257-2582 MA	24137465018001705521119	5300	1,123.63	
01/20	01/19	AMAZON MKTPL*Z54UU5PT1 Amzn.com/billWA	24692165019108571517725	5942	73.82	
01/20	01/19	AMAZON MKTPL*ZG1YX1LJ0 Amzn.com/billWA	24692165019108859211348	5942	81.72	
01/21	01/20	AMAZON MKTPL*ZG7C33J50 Amzn.com/billWA	24692165020109384320171	5942	244.65	
01/21	01/20	AMZN Mktpl US*ZC0KV1ZE2 Amzn.com/billWA	24692165020109618498454	5942	2,116.60	
01/21	01/20	AMAZON RETA* ZC4B97LK2 WWW.AMAZON.COWA	24011345020000034977308	5331	41.70	
01/21	01/21	AMAZON RETA* ZC8J19J72 WWW.AMAZON.COWA	24011345021000014833751	5331	715.03	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/22	01/22	AMAZON MKTPL*Z56EY47J1 Amzn.com/billWA	24692165022100853969588	5942	58.78	
01/22	01/21	AMZN Mktpl US Amzn.com/billWA	74692165021100429347059	5942		67.17
01/23	01/22	AMAZON MKTPL*Z59D26IL1 Amzn.com/billWA	24692165022101244189548	5942	46.87	
01/27	01/24	AMAZON MKTPL*ZC9YE4SC2 Amzn.com/billWA	24692165024102595854407	5942	104.86	
01/28	01/27	PAYPAL *JANETTACHIL 402-935-7733 CA	24027625027067349747635	0763	1,280.00	
01/28	01/27	WM SUPERCENTER #628 SUMMERVILLE SC	24445005028400172227425	5411	151.86	
01/28	01/28	AMAZON MKTPL*Z74HC4AI2 Amzn.com/billWA	24692165028102864977497	5942	42.79	
01/29	01/28	J.W. PEPPER 800-345-6296 PA	24801975028226467345875	5733	63.98	
01/29	01/28	J.W. PEPPER 800-345-6296 PA	24801975028226467350081	5733	87.50	
01/29	01/28	SP PHANTOM OUTDOORS PHANTOMOUTDOOSC	24492165029500003256460	5691	715.00	
01/29	01/27	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985028878374564014	5047	150.85	
01/30	01/29	AMAZON MKTPL*Z77MO5VD2 Amzn.com/billWA	24692165029103935997927	5942	41.84	
01/30	01/29	AMAZON MKTPL*ZC5OC5BS0 Amzn.com/billWA	24692165029103972716099	5942	12.83	
01/30	01/29	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011345029500064488135	8398	142.00	
01/30	01/29	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165030500001440501	8398	412.26	
01/30	01/29	AMAZON MKTPL*ZC8Q084W1 Amzn.com/billWA	24692165029104171881700	5942	47.04	
01/30	01/29	CUSTOMINK LLC 800-293-4232 VA	24036295029718535846768	5691	838.36	
01/30	01/29	AMAZON MKTPL*ZC0CZ1QS0 Amzn.com/billWA	24692165029104291556620	5942	76.47	
01/30	01/29	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005030400166315547	5411	86.05	
01/30	01/29	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005030400166315620	5411	28.31	
01/31	01/30	AMAZON MKTPL*ZC7LU9DP0 Amzn.com/billWA	24692165030104555099538	5942	55.62	
01/31	01/30	AMZN Mktpl US*ZC08Z8DY0 Amzn.com/billWA	24692165030104715316228	5942	11.48	
01/31	01/30	AMZN Mktpl US*ZC0QV22Y0 Amzn.com/billWA	24692165030104972561813	5942	27.81	
01/31	01/31	AMAZON RETA* Z70719S52 WWW.AMAZON.COWA	24011345031000006397334	5331	28.89	
01/31	01/31	ENGLISH HONOR SOCIETIES 815-981-9974 IL	24001965031229104233540	8220	65.00	
01/31	01/31	ENGLISH HONOR SOCIETIES 815-981-9974 IL	24001965031229104233557	8220	15.00	
02/03	01/30	PAYPAL *OMAR10R1 4029357733 CA	24198805031504036511663	8999	600.00	
02/03	01/31	AMAZON MKTPL*ZC10379G0 Amzn.com/billWA	24692165031105430796296	5942	10.68	
02/03	01/30	ZAXBY'S #21101 SUMMERVILLE SC	24692165031105671461428	5814	1,271.60	
02/03	01/30	SPINX #366 SUMMERVILLE SC	24427335031710045980051	5542	59.10	
02/03	02/01	AMAZON MKTPL*ZC2IC4VWV0 Amzn.com/billWA	24692165032106116394520	5942	113.20	
02/03	01/31	PUBLIX #483 863-688-1188 SC	24137465032001580029560	5411	102.90	
02/03	02/01	ENGLISH HONOR SOCIETIES DEKALB IL	74001965032230184312885	8220		15.00
02/04	02/03	CROWN AWARDS INC 800-227-1557 NY	24607945034232636980775	5941	229.12	
02/04	02/03	APPALACHIAN SPRINGS BOTT 843-744-3338 SC	24801975034232762372772	5074	570.56	
02/04	02/03	AMZN Mktpl US*3L7JS4UG3 Amzn.com/billWA	24692165035108685125779	5942	163.69	
02/04	02/04	AMZN Mktpl US*4N1BZ7UZ3 Amzn.com/billWA	24692165035108722408980	5942	106.60	
02/04	02/04	AMAZON MKTPL*Z70WD6P30 Amzn.com/billWA	24692165035108722493677	5942	31.99	
02/05	02/04	AMAZON MKTPL*Y26B45JE3 Amzn.com/billWA	24692165035108876923107	5942	223.42	
02/05	02/04	AMAZON MKTPL*Z78NP7O31 Amzn.com/billWA	24692165035108877522759	5942	36.36	
02/05	02/04	AMAZON MKTPL*Z776S2GM0 Amzn.com/billWA	24692165035108877988752	5942	41.10	
02/05	02/04	AMAZON MKTPL*L293Y2DC3 Amzn.com/billWA	24692165035109052952258	5942	592.40	
02/05	02/04	AMAZON RETA* Z71W72MV0 WWW.AMAZON.COWA	24011345035000017564563	5331	127.33	
02/05	02/04	WAL-MART #6174 SUMMERVILLE SC	24226385035006549007408	5411	19.31	
02/05	02/04	J.W. PEPPER 800-345-6296 PA	24801975035233670030949	5733	69.98	
02/05	02/04	J.W. PEPPER 800-345-6296 PA	24801975035233670043322	5733	103.25	
02/05	02/05	AMAZON RETA* Z77QH1N11 WWW.AMAZON.COWA	24011345036500028394420	5331	14.80	
02/05	02/04	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005036400170351367	5411	298.78	
02/06	02/05	AMZN Mktpl US*Z72K54840 Amzn.com/billWA	24692165036100165424144	5942	384.90	
02/07	02/06	AMAZON MKTPL*Z77LX92G0 Amzn.com/billWA	24692165037100789036836	5942	101.65	
02/07	02/05	LITTLE CAESARS 3275-0001 803-821-1220 SC	24445005037200169505430	5814	175.15	
02/10	02/07	BOOKING.COM 147-036-3250 NY	24036295038712913644563	4722	288.84	
02/10	02/07	DOMINO'S 5654 973-672-9900 SC	24445005039500791822881	5814	66.64	
02/10	02/09	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165040103526233500	5942		37.80
02/10	02/09	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165040103553558860	5942		35.81
02/10	02/09	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165040103565998088	5942		94.50

HIGH, FORT DORCHESTER

Total Activity

Account Number: [REDACTED]

35,174.69

01/13	01/10	AMAZON MKTPL*ZD0QD76X0 Amzn.com/billWA	24692165010101247268871	5942	196.15	
01/13	01/09	SAMSLUB.COM 888-746-7726 AR	24226385010005812350239	5300	512.74	
01/13	01/10	AMZN Mktpl US*Z50S515W2 Amzn.com/billWA	24692165010101455043792	5942	135.32	
01/13	01/10	STAPLS7649208822000001 877-8267755 GA	24164075010105442018973	5111	191.49	
01/13	01/11	AMAZON MKTPL*Z57CV46T2 Amzn.com/billWA	24692165011102169910556	5942	27.04	
01/13	01/12	AMAZON RETA* ZD5439I60 WWW.AMAZON.COWA	24011345012000014429056	5331	109.77	
01/13	01/12	WALGREENS #6073 SUMMERVILLE SC	24445005013000900697332	5912	20.85	
01/13	01/12	WAL-MART #0628 SUMMERVILLE SC	24226385013005877000221	5411	54.01	
01/14	01/13	AMAZON MKTPL*Z50KZ5470 Amzn.com/billWA	24692165013103407738245	5942	36.30	
01/14	01/12	LOWES #02948* SUMMERVILLE SC	24692165013103418351632	5200	52.12	
01/14	01/13	J.W. PEPPER 800-345-6296 PA	24801975013211501075065	5733	72.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/13	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165014500002683257	8398	31.20	
01/15	01/14	NASP Educator Coaches 888-7643480 WI	24793385014000106933070	8398	418.00	
01/15	01/14	BIO RAD LABORATORIES 800-2246723 CA	24717055014170142315384	5047	292.73	
01/15	01/14	SC MUSIC ED SCMEA.NET SC	24011345015500000185205	7399	100.00	
01/15	01/13	HOSA, Inc. 972-874-0062 TX	24202985014030031249294	8699	598.00	
01/15	01/14	STAPLS7649566510000001 877-8267755 GA	24164075014105441304842	5111	142.29	
01/16	01/15	--IMPRINTNOW* 281-533-8932 TX	24116415015742409142883	5399	169.20	
01/16	01/15	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165016500002807524	8398	206.28	
01/16	01/15	BEETHOVEN & COMPANY BEETHOVENANDCFL	24492165016500002849674	5733	75.95	
01/16	01/15	J.W. PEPPER 800-345-6296 PA	24801975015213496198694	5733	80.00	
01/16	01/15	STAPLS7649655764000001 877-8267755 GA	24164075015105441352022	5111	167.46	
01/17	01/16	SQ *PDA/ SC THESPIANS gosq.com SC	24692165016106135776624	8398	764.40	
01/17	01/15	SAMSClub.COM 888-746-7726 AR	24226385016005986159063	5300	249.84	
01/17	01/15	CHICK-FIL-A #1882 N CHARLESTON SC	24427335016710011495422	5814	321.04	
01/17	01/16	CULVERS OF LADSON LADSON SC	24943005017132488555120	5814	600.00	
01/17	01/16	THE NATIONAL BETA CLUB 800-8458281 SC	24137475017053559882725	8398	39.05	
01/17	01/17	AMAZON MKTPL*Z547T64J1 Amzn.com/billWA	24692165017106650881501	5942	64.18	
01/17	01/17	AMAZON MKTPL*ZG6Z97BC2 Amzn.com/billWA	24692165017106686453945	5942	10.69	
01/20	01/17	SM3CUSTOMPROMO 281-533-8932 TX	24116415017712705801175	5399	49.50	
01/20	01/17	LOWES #02948* SUMMERVILLE SC	24692165017107056409624	5200	90.86	
01/20	01/17	PAYPAL *CATHERINEGR 402-935-7733 CA	24027625017067929711375	7299	900.00	
01/20	01/17	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165018500007522035	8398	20.91	
01/20	01/17	PAYPAL *JOSHTHOOVER 4029357733 CA	24198805019502684054115	8999	311.36	
01/20	01/17	ROSENPUBLIS 877-777-3017 NY	24027625018067926859838	2741	795.00	
01/20	01/19	AMAZON MKTPL*ZC2LQ2C02 Amzn.com/billWA	24692165019108890135373	5942	223.63	
01/20	01/20	AMAZON RETA* Z56UK1MK1 WWW.AMAZON.COWA	24011345020000009882459	5331	470.70	
01/20	01/19	STAPLS7649939495000001 877-8267755 GA	24164075019105441200359	5111	109.44	
01/20	01/18	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165019108290720738	5942		13.41
01/21	01/20	AMAZON RETA* ZG40W8AM0 WWW.AMAZON.COWA	240113450200000051939371	5331	23.32	
01/21	01/20	--IMPRINTNOW* 2815338932 TX	74116415020718200708401	5399		169.20
01/21	01/20	SM3CUSTOMPROMO 2815338932 TX	74116415020718200709680	5399		49.50
01/22	01/21	TAPSPACE PUBLICATIONS TAPSPACE.COM OR	24064665022500000503470	5733	375.40	
01/24	01/23	AMAZON MKTPL*ZG8Q04FV1 Amzn.com/billWA	24692165023102059380783	5942	193.95	
01/27	01/24	NAT'L ARCHERY SCHOOLS 920-5236040 WI	24040835024900018713648	5099	182.97	
01/28	01/27	J.W. PEPPER 800-345-6296 PA	24801975027225464767942	5733	59.50	
01/28	01/27	THE NEW YORK BUTCHER SHO SUMMERVILLE SC	24055225028225887873907	5411	85.45	
01/28	01/27	BSN SPORTS LLC 800-227-7404 TX	24431065027138944003317	5137	1,299.20	
01/29	01/28	TAPSPACE PUBLICATIONS HTTPWWW.TAPSOR	24064665029000000020560	5733	35.00	
01/29	01/28	SWEETWATER SOUND 260-432-8176 IN	24036295028716393742534	5733	303.79	
01/29	01/27	World's Finest Chocolate 773-847-4600 IL	24202985028030031658134	5999	1,454.40	
01/29	01/28	SP GOLF TEAM PRODUCTS GOLFTEAMPRODUOR	24011345029500014829495	5655	802.00	
01/29	01/28	THE UPS STORE 5851 843-2760062 SC	24000975028107003869389	7399	80.00	
01/29	01/28	MARIMBA PRODUCTIONS INC 732-774-0011 NJ	24435655028055761044526	5733	38.00	
01/29	01/28	CARD INTEGRATORS 562-431-2594 CA	24323005028098713004654	8999	526.25	
01/29	01/28	PUBLIX #824 N CHARLESTON SC	24137465029001511288991	5411	60.09	
01/29	01/28	PUBLIX #824 N CHARLESTON SC	24137465029001511288819	5411	73.00	
01/30	01/27	PAYPAL *DAVIDSTARNE 4029357733 CA	24198805029504985036740	8999	700.00	
01/30	01/28	MUSIC & ARTS 1 C 888-731-5396 MD	24943005029139908085550	5733	31.33	
01/30	01/29	AMAZON RETA* ZC39744W1 WWW.AMAZON.COWA	24011345029500075340200	5331	1,403.84	
01/30	01/28	SAMSClub.COM 888-746-7726 AR	24226385029006369845828	5300	635.29	
01/30	01/27	STAHL'S 800-478-2457 MI	24707805029017028815768	7333	47.88	
01/30	01/29	PRIZE TROPHIES AND TREASU843-8322434 SC	24028205029900012000015	5999	380.24	
01/30	01/29	STAPLS7650560431000003 877-8267755 GA	24164075029105441307301	5111	36.50	
01/30	01/29	HARRIS TEETER #363 SUMMERVILLE SC	24445005030000970451817	5411	34.20	
01/30	01/29	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795030001053755214	5814	132.16	
01/31	01/30	EZCATER*EGGS UP GRILL 800-488-1803 MA	24036295030716651560251	5811	2,971.11	
01/31	01/30	IN *SCREEN EAST, INC. 843-8718213 SC	24692165030105062710913	2741	357.38	
01/31	01/30	PECKNEL MUSIC COMPANY 864-2447881 SC	24767905030118800725399	5733	133.75	
01/31	01/30	STAPLS7650560431000001 877-8267755 GA	24164075030105441386062	5111	1,456.54	
01/31	01/31	AMAZON RETA* ZC2NX79F0 WWW.AMAZON.COWA	24011345031500039750649	5331	474.56	
01/31	01/30	ATHENS CHARLOTTE 615-8897900 NC	24717055031130318871577	5111	575.72	
01/31	01/29	AMAZON RETA* ZG40W8AM0 WWW.AMAZON.COWA	24011345030000020053831	5331		23.32
02/03	01/30	DOMINO'S 5651 843-552-9494 SC	24445005031500622873911	5814	84.28	
02/03	01/30	SUNOCO 0909195000 NORTH CHARLESSC	24022075031229336110402	5541	200.00	
02/03	01/31	LOWES #02948* SUMMERVILLE SC	24692165031105700251295	5200	244.75	
02/03	01/31	SYSCO CORP 888-264-7647 TX	24692165031105926339403	5199	532.89	
02/03	01/31	SYSCO CORP 888-264-7647 TX	24692165031105936065881	5199	1,089.53	
02/03	01/30	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855031179701133848	3695	779.52	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/03	01/31	STAPLS7650720192000001 877-8267755 GA	24164075031105441337361	5111	14.74	
02/03	02/02	AMAZON MKTPL*G81OX5LZ3 Amzn.com/billWA	24692165034107800151315	5942	60.91	
02/03	02/02	STAPLS7650993639000001 877-8267755 GA	24164075033105441280445	5111	105.37	
02/03	02/02	DOLLARTREE SUMMERVILLE SC	24445005034000922859725	5331	32.70	
02/03	02/02	BJS WHOLESALE #378 SUMMERVILLE SC	24137465034001454410852	5300	201.34	
02/03	02/02	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005034400183985252	5411	90.57	
02/03	02/02	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005034400183985336	5411	18.72	
02/04	02/04	AMAZON RETA* Z72VA6GE0 WWW.AMAZON.COWA	24011345035000007628444	5331	124.14	
02/04	02/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165035108680372319	5965	249.37	
02/04	02/03	DOMINO'S 5627 336-558-5756 SC	24445005035000970741816	5814	284.54	
02/04	02/03	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013395034000552084286	5099	555.69	
02/05	02/04	AMAZON MKTPL*BX1SN1CZ3 Amzn.com/billWA	24692165035109251653442	5942	50.93	
02/05	02/04	TAPSPACE PUBLICATIONS WWW.TAPSPACE.OR	24064665036000000037276	5733	54.25	
02/05	02/04	AIRGAS - SOUTH 770-590-6268 PA	24055235035233670434622	4900	281.05	
02/05	02/04	PAYPAL *JBRYANTPROD 402-935-7733 SC	24027625035067710227365	7832	150.00	
02/05	02/04	J.W. PEPPER 800-345-6296 PA	24801975035233670026657	5733	90.00	
02/05	02/03	ONEBEAT DANCE BRANDS 732-2315822 NJ	24091625035018013997189	7999	1,680.96	
02/05	02/04	PRIZE TROPHIES AND TREASU843-8322434 SC	24028205035900012100015	5999	47.84	
02/05	02/04	JOSTENS CARROLL 5374 CHARLESTON SC	24692165036109524029312	5947	288.90	
02/06	02/04	LOWES #02948* SUMMERVILLE SC	24692165036109650393573	5200	91.89	
02/06	02/05	AMAZON RETA* Z79GB6B40 WWW.AMAZON.COWA	24011345036500062637551	5331	54.68	
02/06	02/05	WAL-MART #0628 SUMMERVILLE SC	24226385037006595694438	5411	31.27	
02/06	02/05	BJS WHOLESALE #378 SUMMERVILLE SC	24137465037001611321395	5300	191.26	
02/06	02/04	LOWES #02948* SUMMERVILLE SC	74692165036109650393834	5200		19.22
02/07	02/06	TST*TSUNAMI - NORTH CHAR 843-225-0119 SC	24692165037100796244423	5812	146.75	
02/07	02/07	AMAZON MKTPL*Z723S3I00 Amzn.com/billWA	24011345038500031729727	5331	11.61	
02/07	02/06	STAPLS7651106743000001 877-8267755 GA	24164075037105441349519	5111	334.91	
02/07	02/06	STAPLS7651284087000001 877-8267755 GA	24164075037105441349527	5111	351.57	
02/10	02/07	AMAZON MKTPL*Z71D32IR0 Amzn.com/billWA	24692165038101571551627	5942	73.68	
02/10	02/07	AMAZON MKTPL*Z723S3I00 Amzn.com/billWA	24692165038101582588741	5942	180.64	
02/10	02/07	AMERICAN HEART SE HEART.ORG TX	24011345038500075204348	8398	41.46	
02/10	02/07	NAT'L ARCHERY SCHOOLS 920-5236040 WI	24040835038900019615309	5099	243.96	
02/10	02/07	DOMINO'S 5666 770-777-2217 SC	24445005039001079091604	5814	170.03	
02/10	02/08	AMAZON MKTPL*CL9YM5DW3 Amzn.com/billWA	24692165039102605879868	5942	90.64	
02/10	02/08	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941665039602012810321	5999	940.38	
02/10	02/08	EXXON TIGER MART #15 MYRTLE BEACH SC	24003225040007464845418	5542	53.13	
02/10	02/08	EXXON TIGER MART #15 MYRTLE BEACH SC	24003225040007464845426	5542	42.88	
02/10	02/09	ALOFT COLUMBIA DOWNTOWN 8034451900 SC	24055235040238245000801	3619	398.52	
		Arrival: 02/06/25				
02/10	02/09	ALOFT COLUMBIA DOWNTOWN 8034451900 SC	24055235040238245000819	3619	434.52	
		Arrival: 02/06/25				
02/10	02/07	SAMSClub.COM 888-746-7726 AR	24226385040006692505789	5300	167.82	
02/10	02/07	HOSA, Inc. 972-874-0062 TX	24202985040030079672587	8699	52.00	
02/10	02/08	CHICK-FIL-A 04672 MYRTLE BEACH SC	24427335040710030856018	5814	308.69	
02/10	02/09	KAHOOT! ASA OSLO	74609055040500011775785	5734	51.23	
02/10	02/10	INTERNATIONAL TRANSACTION FEE	74609055040500011775785	0001	0.51	

HIGH, SUMMERVILLE					Total Activity
Account Number:					39,316.16

01/13	01/08	PAYPAL *HALLIEANNADRIG 4029357733 CA	24198805010501454361543	8999	300.00	
01/13	01/10	ITALIAN BISTRO SUMMERVILLE SC	24000975010005501580849	5812	46.60	
01/13	01/10	CWEA INDOOR CWEAINDOOR.ORSC	24000775011500006143351	8398	309.27	
01/13	01/10	SCMEAORCHESTR-F5E723T1 SAN JOSE SC	24198805012501478035758	8398	200.00	
01/13	01/10	SCMEAORCHESTR-F5E722T1 SAN JOSE SC	24198805012501483305030	8398	200.00	
01/13	01/11	PAYPAL *HOME DEPOT 402-935-7733 GA	24036385011071670360495	5200	602.41	
01/13	01/11	MURPHY USA 7888 ALBEMARLE NC	24431055012091400002570	5542	42.98	
01/13	01/10	WILLIAM V MACGILL & CO 603-8892564 IL	24639235012900011000096	5047	183.76	
01/13	01/12	AMAZON RETA* Z51RR3KP2 WWW.AMAZON.COWA	24011345012000046890457	5331	71.60	
01/13	01/12	AMAZON RETA* ZD63Y81T1 WWW.AMAZON.COWA	24011345012000051584383	5331	100.00	
01/13	01/11	SLEEP INN NC332 ALBEMARLE NC	24431065012129665027897	3631	116.21	
		Arrival: 01/10/25				
01/13	01/11	SLEEP INN NC332 ALBEMARLE NC	24431065012129665027905	3631	116.21	
		Arrival: 01/10/25				
01/13	01/11	SLEEP INN NC332 ALBEMARLE NC	24431065012129665027913	3631	116.21	
		Arrival: 01/10/25				
01/13	01/11	SLEEP INN NC332 ALBEMARLE NC	24431065012129665027921	3631	116.21	
		Arrival: 01/10/25				
01/13	01/12	AMAZON MKTPL*ZD2EM0PV1 Amzn.com/billWA	24692165012103030049938	5942	162.60	
01/13	01/11	CHICK-FIL-A #04251 ALBEMARLE NC	24427335012710022445519	5814	114.16	
01/13	01/11	SPINX #0353 SUMMERVILLE SC	24427335012710041750097	5542	52.98	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/13	01/10	AMAZON RETA* ZX4XR36E1 WWW.AMAZON.COWA	24011345011000057016514	5331		107.65
01/14	01/13	AMZN Mkt US*Z50LA1Y92 Amzn.com/billWA	24692165013103633365045	5942	53.49	
01/14	01/13	SQ *LESLIE GILREATH/NIGHTgosq.com SC	24692165013103669509250	7929	1,000.00	
01/14	01/12	ZAXBY'S #22601 ALBEMARLE NC	24692165013103703218389	5814	122.65	
01/14	01/13	PAYPAL *DEBSCATSNU 402-935-7733 CA	24027625013067761318192	5949	334.50	
01/14	01/13	CWEA INDOOR CWEAINDOOR.ORS	24000775014500003913639	8398	922.04	
01/14	01/12	SPINX #0353 SUMMERVILLE SC	24427335013710017000245	5542	72.61	
01/14	01/13	AMAZON MKTPL*Z560623H0 Amzn.com/billWA	24692165013103981396469	5942	711.96	
01/14	01/13	ACDA ST INTERNET 405-2328161 OK	24270745013900013222244	8699	397.00	
01/14	01/14	AMAZON MKTPL*ZG90N7FW2 Amzn.com/billWA	24692165014104045455738	5942	96.29	
01/14	01/13	HARRISTEETER #355 SUMMERVILLE SC	24445005014000960282537	5411	36.54	
01/14	01/13	BJS.COM #5490 800-257-2582 MA	24137465014001504689244	5300	157.58	
01/14	01/14	AMAZON MKTPL*ZD7WN2Q11 Amzn.com/billWA	24692165014104143563771	5942	21.69	
01/15	01/14	AMZN Mkt US*ZG9HE5L92 Amzn.com/billWA	24692165014104404981266	5942	29.99	
01/15	01/14	AMAZON RETA* Z59MB1E80 WWW.AMAZON.COWA	24011345014000049045966	5331	582.98	
01/15	01/14	BERRY'S WHOLESALE INC 843-722-7926 SC	24055225014212532114941	5072	451.16	
01/15	01/14	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775015500002014396	5992	95.55	
01/15	01/14	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775015500002028701	5992	274.29	
01/15	01/14	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775015000000821231	5992	5.88	
01/15	01/14	AMAZON MKTPL*ZG0863NV2 Amzn.com/billWA	24692165014104699374169	5942	45.58	
01/15	01/14	AMAZON MKTPL*Z54L70PO0 Amzn.com/billWA	24692165014104827615293	5942	149.79	
01/15	01/15	AMAZON RETA* ZG7442TP2 WWW.AMAZON.COWA	24011345015000020990601	5331	57.66	
01/15	01/14	BJS WHOLESALE #378 SUMMERVILLE SC	24137465015001488605702	5300	349.25	
01/15	01/14	BP#7970528GREENWAVE AMOC SUMMERVILLE SC	24122545015212826144496	5542	61.40	
01/15	01/15	AMAZON MKTPL*Z54RR0G80 Amzn.com/billWA	24692165015104984517455	5942	94.01	
01/15	01/13	CWEA INDOOR ROCK HILL SC	24000775014500014344311	8398		309.27
01/16	01/15	AMAZON MKTPL*ZG6ZY20R2 Amzn.com/billWA	24692165015105289006136	5942	103.67	
01/16	01/15	PAYPAL *FTD COM 402-935-7733 IL	24027625015067852950349	5992	114.21	
01/16	01/15	IN *HIPP VISUAL SOLUTIONS803-4139456 SC	24692165015105576207561	5399	3,564.50	
01/16	01/16	SCAHPERD WHITE ROCK SC	24793385016001315482055	8398	53.00	
01/17	01/15	WALMART.COM 8009256278 800-966-6546 AR	24445005016100205317516	5310	126.13	
01/17	01/14	WALMART.COM 8009256278 800-966-6546 AR	24445005016100205317698	5310	28.91	
01/17	01/16	AMAZON MKTPL*Z58KD16L0 Amzn.com/billWA	24692165016106347124142	5942	132.29	
01/17	01/15	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445005016200178393070	5814	43.11	
01/17	01/17	AMAZON MKTPL*ZG1RF8BD2 Amzn.com/billWA	24692165017106560270431	5942	45.43	
01/17	01/17	AMZN Mkt US*ZG7NU6BF2 Amzn.com/billWA	24692165017106582777512	5942	16.39	
01/20	01/15	PAYPAL *LEIGHTONADA SAN JOSE CA	24198805017502659764948	8999	100.00	
01/20	01/17	AMAZON MKTPL*ZG9TA0812 Amzn.com/billWA	24692165017106750457301	5942	137.03	
01/20	01/17	LUCKS MUSIC LIBRARY INC 248-583-1820 MI	24435655017053065010049	5733	403.23	
01/20	01/17	COFC COUGAR CLUB PAC 843-953-5572 SC	24015145018048011010548	8220	696.00	
01/20	01/17	SOUTHWES 5262300495183800-435-9792 TX	24692165018108042145677	3066	451.96	
		RICHARDSON/DAVID				
		5262300495183				
		Departure Date: 03/18/25 Airport Code: CHS				
		WN P DAL				
		Departure Date: 03/18/25 Airport Code: DAL				
		WN P CHS				
01/20	01/19	AMAZON RETA* ZG0P99RW2 WWW.AMAZON.COWA	24011345019000015184919	5331	43.56	
01/20	01/18	MCDONALD'S F35161 BEECH ISLAND SC	24427335018720230694331	5814	60.40	
01/20	01/18	MCDONALD'S F27765 BOWMAN SC	24427335018720243288550	5814	47.34	
01/20	01/18	PILOT_01068 JEDBURG SC	24003295018000228227339	5542	77.82	
01/20	01/18	PARKERS 80 SUMMERVILLE SC	24431055019094515658545	5542	65.35	
01/20	01/18	BJ COUNTRY BUFFET NORTH AUGUSTASC	24523925019900013500224	5812	196.03	
01/20	01/19	AMAZON MKTPL*ZG3MM7FB0 Amzn.com/billWA	24692165019108509966564	5942	13.12	
01/20	01/19	AMAZON MKTPL*Z53CK3PC1 Amzn.com/billWA	24692165019108553434436	5942	14.06	
01/20	01/18	WENDYS 4090 AIKEN SC	24445005019500769589797	5814	72.09	
01/20	01/19	AMAZON MKTPL*ZC0CN6C72 Amzn.com/billWA	24692165019108905429001	5942	173.88	
01/21	01/20	AMZN Mkt US*ZG5546JK0 Amzn.com/billWA	24692165020109472631943	5942	403.66	
01/21	01/19	HAMPTON INN AND SUITES SPARTANBURG SC	24755425020150203232330	3665	320.92	
		Arrival: 01/17/25				
01/22	01/21	AMZN Mkt US*Z56048DC1 Amzn.com/billWA	24692165021100324820460	5942	121.17	
01/22	01/21	AMAZON MKTPL*ZC6QW0ET2 Amzn.com/billWA	24692165021100431117602	5942	18.60	
01/22	01/21	AMAZON MKTPL*Z55SG1SL1 Amzn.com/billWA	24692165021100486989061	5942	53.15	
01/22	01/22	AMAZON MKTPL*ZC0AV7GY2 Amzn.com/billWA	24692165022100843180668	5942	33.12	
01/22	01/21	PAYPAL *FTD COM 4029357733 IL	74027625021067103924942	5992		114.21
01/23	01/22	J.W. PEPPER 800-345-6296 PA	2480197502220492600939	5733	77.00	
01/24	01/23	AMAZON MKTPL*ZG0Z29O51 Amzn.com/billWA	24692165023101896778654	5942	588.01	
01/24	01/23	AMAZON MKTPL*ZC10X0892 Amzn.com/billWA	24692165023102000462672	5942	29.99	
01/27	01/26	AMAZON MKTPL*Z719B4C42 Amzn.com/billWA	24692165026101242304194	5942	192.47	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/28	01/27	AMZN Mktp US*ZC1SL6AP0 Amzn.com/billWA	24692165027102359512859	5942	82.89	
01/28	01/27	SIGHT READING FACTORY SIGHTREADINGFTX	24000775028500001424518	5733	45.00	
01/28	01/27	AMAZON MKTPL*Z79OC3JA2 Amzn.com/billWA	24692165027102553638351	5942	81.51	
01/28	01/28	AMAZON RETA* ZC1T73P60 WWW.AMAZON.COWA	24011345028000012360321	5331	212.04	
01/28	01/27	DOLLAR TREE SUMMERVILLE SC	24445005028000941000960	5331	24.35	
01/28	01/27	AMAZON MKTPL*ZC1T73P60 Amzn.com/billWA	24692165027102471633984	5942		19.68
01/28	01/26	AMAZON RETA* Z94TP8JB1 WWW.AMAZON.COWA	24011345027000029949133	5331		71.85
01/29	01/28	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137465028500854571955	5462	40.46	
01/29	01/28	AMAZON MKTPL*Z762681P2 Amzn.com/billWA	24692165028103304589256	5942	17.97	
01/29	01/28	AMAZON RETA* ZC5SU5VW0 WWW.AMAZON.COWA	24011345028000028398935	5331	16.15	
01/29	01/28	DISCOUNTMAGS.COM 800-673-8187 AZ	24116415028718392841066	5310	491.56	
01/29	01/28	IN *EAST COAST AP MARKET1843-8497456 SC	24692165028103398691927	5699	317.76	
01/29	01/28	ABC TROPHIES INC 843-8714629 SC	24701775028106100446436	5999	486.85	
01/29	01/28	BOLT DEPOT, INC. HINGHAM MA	24801975028226533009521	5085	231.31	
01/29	01/29	AMAZON RETA* ZG2PN2YN1 WWW.AMAZON.COWA	24011345029500021206091	5331	20.46	
01/29	01/29	AMAZON MKTPL*ZC7SG9MC0 Amzn.com/billWA	24692165029103580174582	5942	7.48	
01/29	01/29	AMAZON MKTPL*Z70G15X82 Amzn.com/billWA	24692165029103685206396	5942	27.60	
01/30	01/28	PAYPAL *PRINTINGASS PR SAN JOSE CA	24198805029504977189077	2741	315.65	
01/30	01/29	AMAZON MKTPL*Z73MT7MP2 Amzn.com/billWA	24692165029103981020061	5942	288.87	
01/30	01/29	BERRY'S WHOLESALE INC CHARLESTON SC	24055225029227481064908	5072	451.16	
01/30	01/29	AMAZON MKTPL*ZC5OF88R0 Amzn.com/billWA	24692165029104128722007	5942	87.02	
01/30	01/29	AMAZON MKTPL*ZC9T658M0 Amzn.com/billWA	24692165029104138108254	5942	29.85	
01/30	01/28	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445005029200162957091	5814	97.32	
01/30	01/29	WALMART.COM 800-925-6278 AR	24055235030227716173934	5310	137.64	
01/30	01/29	WAL-MART #6174 SUMMERVILLE SC	24226385030006389219316	5411	50.76	
01/30	01/29	CHINA KITCHEN SUMMERVILLE SC	24765015030227961608474	5814	170.00	
01/31	01/30	AMAZON MKTPL*ZC1CB9D50 Amzn.com/billWA	24692165030104544114026	5942	187.97	
01/31	01/30	AMAZON MKTPL*ZC57S5391 Amzn.com/billWA	24692165030104622469896	5942	159.16	
01/31	01/30	SQ *VIP OF CHARLESTON EVEgosq.com SC	24692165030104767514936	4121	1,456.00	
01/31	01/30	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165031500001263100	8398	412.26	
01/31	01/30	AMZN Mktp US*ZC79O92R0 Amzn.com/billWA	24692165030104946131040	5942	129.23	
01/31	01/30	AMZN Mktp US Amzn.com/billWA	74692165030104895665928	5942		50.40
01/31	01/30	AMZN Mktp US Amzn.com/billWA	74692165030104921294529	5942		60.56
01/31	01/30	AMZN Mktp US Amzn.com/billWA	74692165030104949534666	5942		60.58
01/31	01/30	AMZN Mktp US Amzn.com/billWA	74692165030104967253405	5942		58.54
01/31	01/30	AMAZON MKTPL*ZC9T658M0 Amzn.com/billWA	74692165030105016458473	5942		95.75
02/03	01/31	SP ESTES ROCKETS ESTESROCKETS.CO	24011345031500083916930	5945	46.15	
02/03	01/31	SQ *FANCY TRIMMINS Summerville SC	24692165031105712341043	5499	475.08	
02/03	01/31	SQ *FANCY TRIMMINS Summerville SC	24692165031105712357163	5499	144.45	
02/03	01/31	STAPLS7650774816000001 877-8267755 GA	24164075031105441337353	5111	56.19	
02/03	01/31	AMERICAN BOOK COMPANY INC888-2645877 GA	24755425032130327329978	5942	882.00	
02/03	01/31	MARCOS PIZZA - 8497 843-970-9977 SC	24269795032500974808620	5812	23.36	
02/03	01/31	ZAXBY'S #21101 SUMMERVILLE SC	24692165032106608150620	5814	1,274.75	
02/03	01/31	DISCOUNT ROCKETRY 760-224-0300 CA	24934875033017012073970	5999	39.59	
02/03	01/31	DISCOUNT ROCKETRY 760-224-0300 CA	24934875033017012073988	5999	73.68	
02/03	01/30	AMAZON MARK* UN7DS9583 HTTPSAMAZON.CWA	24011345031000020134697	5999		52.42
02/04	02/03	AMAZON MKTPL*ZC3GM9UF1 Amzn.com/billWA	24692165034108154549930	5942	95.13	
02/04	02/03	AMZN Mktp US*895JW3753 Amzn.com/billWA	24692165034108299926522	5942	230.84	
02/04	02/03	AMZN Mktp US*ZC9TG7IW1 Amzn.com/billWA	24692165034108339183043	5942	16.83	
02/04	02/03	NMDP.ORG WWW.NMDP.ORG MN	24011345034500076345920	8398	530.53	
02/04	02/04	AMAZON RETA* 9W9H05033 WWW.AMAZON.COWA	24011345035500015483682	5331	243.93	
02/04	02/03	AMZN Mktp US*ZC6MI8WU1 Amzn.com/billWA	24692165034108510493856	5942	45.42	
02/04	02/02	WAL-MART #0628 SUMMERVILLE SC	24455015034141001116664	5411	28.21	
02/05	02/04	AMAZON MKTPL*Z71LN9OB1 Amzn.com/billWA	24692165035108914376037	5942	32.10	
02/05	02/04	AMAZON MKTPL*Z76G73OT1 Amzn.com/billWA	24692165035108878094774	5942	161.45	
02/05	02/04	AMAZON MKTPL*L24710GE3 Amzn.com/billWA	24692165035108880199751	5942	17.10	
02/05	02/04	SCREEN EAST INC. 843-871-8213 SC	24323005035101647058399	5699	708.34	
02/05	02/04	AMAZON RETA* ZZ1LN69M3 WWW.AMAZON.COWA	24011345035000016569522	5331	143.20	
02/05	02/04	Staples Inc staples.com MA	24164075035105441137437	5111	189.11	
02/05	02/04	DOLLAR TREE SUMMERVILLE SC	24445005036000985349026	5331	340.03	
02/05	02/04	BJS WHOLESALE #378 SUMMERVILLE SC	24137465036001544194852	5300	470.46	
02/05	02/03	DISCOUNT ROCKETRY 760-224-0300 CA	74934875035017011051962	5999		6.00
02/06	02/05	AMAZON MKTPL*XT29K3S63 Amzn.com/billWA	24692165036109640777752	5942	26.24	
02/06	02/04	PARTY CITY 373 SUMMERVILLE SC	24692165036109751914145	5999	222.11	
02/06	02/05	WALMART.COM 800-925-6278 AR	24055235036234505719079	5310	351.30	
02/06	02/05	AMZN Mktp US*Z72HC9J01 Amzn.com/billWA	24692165036100005030960	5942	19.24	
02/06	02/05	AMAZON RETA* 4V79W0SD3 WWW.AMAZON.COWA	24011345036500093602277	5331	87.73	
02/06	02/05	SC MUSIC ED SCMEA.NET SC	24011345037500006967535	7399	320.00	
02/06	02/05	SCBDA BANDLINK.ORG SC	24492165037500003253715	8211	395.78	

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02/06	02/05	AMAZON MKTPL*Z74BJ9QN0 Amzn.com/billWA	24692165036100119684173	5942	200.56	
02/06	02/06	AMAZON RETA* CW2LI2S73 WWW.AMAZON.COWA	24011345037500031940044	5331	67.02	
02/06	02/05	ABC TROPHIES INC 843-8714629 SC	24701775036152900439999	5999	473.21	
02/06	02/05	Staples Inc staples.com MA	24164075036105441346839	5111	21.26	
02/06	02/05	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005037400172163488	5411	69.76	
02/06	02/05	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005037400172163553	5411	72.10	
02/06	02/05	PUBLIX #1120 SUMMERVILLE SC	24137465037001611321213	5411	81.44	
02/06	02/05	BJS.COM EXP 800-257-2582 MA	24137465037001611321130	5300	224.29	
02/07	02/04	PAYPAL *SYDFEINBERG 4029357733 CA	24198805037505205379422	8999	100.00	
02/07	02/05	MARCOS PIZZA - 8497 843-970-9977 SC	24269795037500736684231	5812	219.31	
02/07	02/05	MARCOS PIZZA - 8309 843-970-2898 SC	24269795037500736684314	5812	344.35	
02/07	02/06	AMAZON RETA* 814QF9343 WWW.AMAZON.COWA	24011345037500071218780	5331	105.93	
02/07	02/06	AMAZON RETA* Z78DZ7K40 WWW.AMAZON.COWA	24011345037500084638362	5331	468.66	
02/07	02/05	RIPL AGENCY LLC 336-2572466 NC	24121575037000036050021	5697	3,818.07	
02/07	02/05	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445005037200169505505	5814	52.94	
02/07	02/06	DUNKIN #358842 SUMMERVILLE SC	24943005038145182424208	5814	93.69	
02/07	02/07	UNIV OF SOUTH CAROLINA THOMPSS55@MAILSC	24015145038052294078137	8220	95.00	
02/10	02/06	PAYPAL *SCREENEASTI SC 4029357733 CA	24198805038505228471429	2741	166.92	
02/10	02/06	MARCOS PIZZA - 8309 843-970-2898 SC	24269795038500751911849	5812	281.24	
02/10	02/07	TST* NOTHING BUNDT CAKES 843-474-9858 SC	24137465038501016333571	5462	83.80	
02/10	02/07	AMZN Mktpl US*5D2FK6TX3 Amzn.com/billWA	24692165038101540054067	5942	37.42	
02/10	02/07	AMAZON MKTPL*Z72116BC1 Amzn.com/billWA	24692165038101664503519	5942	20.19	
02/10	02/06	PARKERS 71 SUMMERVILLE SC	24431055038102812714676	5541	4.03	
02/10	02/07	AMZN Mktpl US*Z78SA3ID0 Amzn.com/billWA	24692165038101666454299	5942	40.39	
02/10	02/07	AMZN Mktpl US*Z72TB88E1 Amzn.com/billWA	24692165038101842249639	5942	73.46	
02/10	02/07	AMZN Mktpl US*XA6XV7WF3 Amzn.com/billWA	24692165038101856807066	5942	95.23	
02/10	02/07	THE NATIONAL BETA CLUB SPARTANBURG SC	24717055038270382046293	5947	82.00	
02/10	02/08	AMAZON MKTPL*U61XL9VY3 Amzn.com/billWA	24692165039102514920159	5942	38.50	
02/10	02/07	ZAXBY'S #21101 SUMMERVILLE SC	24692165039102624670157	5814	1,047.20	
02/10	02/07	CHICK-FIL-A #1882 N CHARLESTON SC	24427335039710013216555	5814	181.49	
02/10	02/06	PAYPAL *EDIBLEARRAN 402-935-7733 CT	24027625039067797154959	5499	117.71	
02/10	02/08	THE NATIONAL BETA CLUB SPARTANBURG SC	24717055039270392162634	5947	100.00	
02/10	02/09	AMAZON MKTPL*IM13K2Q73 Amzn.com/billWA	24692165040103511896084	5942	80.84	
02/10	02/09	AMAZON MKTPL*P12BB4Q23 Amzn.com/billWA	24692165040103515226924	5942	31.00	
02/10	02/07	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165038101772332590	5942		25.24

HOLADAY, DAVID

Account Number: XXXXXXXXXX **Total Activity 225.06**

01/15	01/14	FOOD LION #2247 SUMMERVILLE SC	24692165014104818280354	5411	71.57	
02/03	02/02	FOOD LION #2247 SUMMERVILLE SC	24692165033107704143765	5411	43.32	
02/04	02/04	AMAZON MKTPL*Z75H83P60 Amzn.com/billWA	24692165035108794459945	5942	10.69	
02/06	02/05	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005037400172164056	5411	88.15	
02/07	02/06	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005038400167657584	5411	11.33	

INSTRUCT, CURRICULUM &

Account Number: XXXXXXXXXX **Total Activity 8,979.03**

01/13	01/12	AMAZON RETA* ZD2VR9181 WWW.AMAZON.COWA	24011345012000051630186	5331	14.76	
01/13	01/12	AMAZON MKTPL*Z527U09C2 Amzn.com/billWA	24692165012103038862043	5942	149.39	
01/15	01/14	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000775015500001652337	8999	625.00	
01/16	01/15	LANGUAGE LINE 831-648-7523 CA	24492155015073061000425	7399	567.61	
01/17	01/16	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000775017500000751013	8999	125.00	
01/28	01/27	CC* CRUMBL SUMMERVILLE CRUMBLCOOKIESUT	24000775027500016320041	5499	61.81	
01/30	01/29	AMZN Mktpl US*Z72IG5MW2 Amzn.com/billWA	24692165029104089765318	5942	37.36	
01/30	01/29	AMAZON RETA* ZC4P278M0 WWW.AMAZON.COWA	24011345029500076764952	5331	35.34	
01/30	01/29	SP GENESIS EDUCATION HTTPSPELLET.CWA	24492165030000000426023	8299	381.20	
01/30	01/30	AMAZON RETA* ZC4VL1QC0 WWW.AMAZON.COWA	240113450300000001814508	5331	294.56	
01/31	01/30	AMAZON MKTPL*Z710R6HH2 Amzn.com/billWA	24692165030104551614850	5942	335.23	
01/31	01/29	WALMART.COM 8009256278 800-966-6546 AR	24445005030100198393062	5310	4.96	
01/31	01/30	AMZN Mktpl US*ZC2VK2S80 Amzn.com/billWA	24692165030104783345836	5942	14.98	
01/31	01/30	AMAZON RETA* Z75L96QB2 WWW.AMAZON.COWA	24011345030000018633115	5331	175.20	
01/31	01/30	WALMART.COM 800-925-6278 AR	24055235030228479468669	5310	89.61	
01/31	01/30	WALMART.COM 800-925-6278 AR	24055235030228479717347	5310	5.36	
01/31	01/30	MICHAELS #9490 800-642-4235 TX	24692165030105100573778	5970	85.56	
01/31	01/30	SP ARBOR SCIENTIFIC ARBORSCI.COM MI	24492165031500007097445	8299	184.05	
01/31	01/30	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985030878496379487	5047	210.90	
01/31	01/30	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985030878496428920	5047	135.78	
02/03	01/31	AMAZON MKTPL*ZC52H6910 Amzn.com/billWA	24692165031105472490949	5942	69.91	
02/03	01/29	ANATOMYWARE SAN JOSE IL	24198805031504044564142	5999	917.91	
02/03	01/31	WALMART.COM 800-925-6278 AR	24055235031229433486309	5310	28.98	
02/03	02/01	AMAZON RETA* ZC02W3Y70 WWW.AMAZON.COWA	24011345032500052388581	5331	57.87	
02/03	02/01	AMAZON MKTPL*Z748T9IC2 Amzn.com/billWA	24692165032106565528123	5942	116.63	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/03	02/01	WALMART.COM 800-925-6278 AR	24055235032230542236535	5310	105.45	
02/03	02/01	VWR INTERNATIONAL INC 800-932-5000 PA	24435655032056629007493	5047	725.71	
02/03	02/02	AMAZON MKTPL*Z74D073K0 Amzn.com/billWA	24692165033107647604568	5942	258.21	
02/03	02/02	AMAZON MKTPL*SH89V6GH3 Amzn.com/billWA	24692165034107805980478	5942	122.19	
02/03	02/02	STAPLS7650844534000001 877-8267755 GA	24164075033105441280429	5111	72.85	
02/04	02/03	AMZN Mktpl US*UY6Y35UD3 Amzn.com/billWA	24692165034108452170017	5942	31.32	
02/04	01/31	WALMART.COM 8009256278 800-966-6546 AR	24445005034200180402511	5310	70.57	
02/04	02/04	AMAZON MKTPL*Z79U22C11 Amzn.com/billWA	24692165035108732765320	5942	171.16	
02/05	01/30	WALMART.COM 8009256278 BENTONVILLE AR	24445005035200167790663	5310	236.60	
02/05	02/04	GROUCHO'S DELI OF SUMMERVSUMMERVILLE SC	24765175035030022315072	5812	56.14	
02/05	02/03	CHICKEN SALAD CHICK 00 HTTPS://WWW.CSC	24540455035222100128554	5814	501.40	
02/06	02/04	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073145036900014066454	8398	329.50	
02/06	02/05	STAPLS7651141086000001 877-8267755 GA	24164075036105441432985	5111	134.04	
02/07	02/06	AMAZON MKTPL*Z72894PX1 Amzn.com/billWA	24692165037100787439800	5942	70.52	
02/07	02/06	LANGUAGE LINE 831-648-7523 CA	24492155037080704000500	7399	330.57	
02/07	02/06	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985037878807816253	5047	65.74	
02/10	02/07	AMAZON MKTPL*LK3VO6ZF3 Amzn.com/billWA	24692165038101380891958	5942	35.26	
02/10	02/05	ANATOMYWARE SAN JOSE IL	24198805038505238517344	5999	502.15	
02/10	02/07	STAPLS7651345659000001 877-8267755 GA	24164075038105441391023	5111	83.87	
02/10	02/07	STAPLS7651397720000002 877-8267755 GA	24164075038105441391031	5111	89.03	
02/10	02/08	AMAZON MKTPL*TC0EC29E3 Amzn.com/billWA	24692165039102556396896	5942	35.26	
02/10	02/08	AMAZON MKTPL*CZ8BT3A13 Amzn.com/billWA	24692165039102558100783	5942	35.26	
02/10	02/08	AMAZON MKTPL*ST5P95G83 Amzn.com/billWA	24692165039102558883073	5942	35.26	
02/10	02/08	STAPLS7651397720000001 877-8267755 GA	24164075040105441320598	5111	14.97	
02/10	02/09	AMAZON MKTPL*F28HU7853 Amzn.com/billWA	24692165040103254755919	5942	35.26	
02/10	02/09	AMAZON MKTPL*Z71DQ9IC1 Amzn.com/billWA	24692165040103351417132	5942	35.26	
02/10	02/09	AMAZON MKTPL*Z75BY4IQ1 Amzn.com/billWA	24692165040103351452337	5942	35.26	
02/10	02/10	AMAZON MKTPL*515A08WK3 Amzn.com/billWA	24692165041103916463315	5942	35.26	

KOWALSKI, JOSEPH

Total Activity

Account Number: [REDACTED]

283.18

01/17	01/16	LOWES #02948* SUMMERVILLE SC	24692165016106245612040	5200	69.49	
01/20	01/17	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	24231685018216027587097	5251	36.36	
01/20	01/17	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015018010201494611	5200	113.73	
01/28	01/27	LOWES #02948* SUMMERVILLE SC	24692165027102414948239	5200	13.89	
01/31	01/29	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235030900011299381	5039	49.71	

MATTHEWS, BROOKE

Total Activity

Account Number: [REDACTED]

25.96

01/21	01/20	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005021400171590432	5411	25.96	
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MAZYCK, APRIL

Total Activity

Account Number: [REDACTED]

101.25

02/07	02/06	MICHAELS STORES 9813 NO CHARLESTON SC	24692165038101239642925	5970	101.25	
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MIDDLE, EAST EDISTO

Total Activity

Account Number: [REDACTED]

11,326.43

01/13	01/12	AMAZON MKTPL*Z58HP22T2 Amzn.com/billWA	24692165012102636445441	5942	14.33	
01/14	01/13	IN *COASTAL COFFEE ROASTE843-3764559 SC	24692165013103915016761	5499	107.83	
01/14	01/13	SWANK MOTION PICTURES IN WWW.SWANK.COMMO	24431065014130596003724	7399	650.00	
01/14	01/14	AMAZON MKTPL*ZG45334Z2 Amzn.com/billWA	24692165014104167545852	5942	9.62	
01/16	01/15	SCBDA BANDLINK.ORG SC	24492165015500016941260	8211	309.27	
01/16	01/16	AMAZON MKTPL*ZD6RF9RW1 Amzn.com/billWA	24692165016105760376247	5942	29.60	
01/17	01/15	SCMEAORCHESTR-F5E761T1 SAN JOSE SC	24198805016502622300482	8398	200.00	
01/17	01/17	AMZN Mktpl US*ZG0PO0BQ2 Amzn.com/billWA	24692165017106572972974	5942	11.73	
01/20	01/17	AMAZON MKTPL*Z58U17NS1 Amzn.com/billWA	24692165017107098196866	5942	14.97	
01/20	01/17	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165018500003426561	8398	556.44	
01/20	01/17	HARRISTEETER #355 SUMMERVILLE SC	24445005018001074853938	5411	64.17	
01/20	01/17	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005018400198839395	5411	25.02	
01/20	01/18	AMAZON MKTPL*Z54DH9AH1 Amzn.com/billWA	24692165018108065060076	5942	331.41	
01/21	01/20	HARRISTEETER #355 SUMMERVILLE SC	24445005021000890905752	5411	27.10	
01/22	01/21	WALMART.COM 800-925-6278 AR	24055235021219356845773	5310	94.58	
01/22	01/21	AMAZON MKTPL*ZC09U8092 Amzn.com/billWA	24692165021100500267502	5942	18.18	
01/22	01/22	AMZN Mktpl US*ZC3US9PP2 Amzn.com/billWA	24692165022100707700452	5942	128.38	
01/22	01/21	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005022400149441162	5411	41.79	
01/27	01/25	Spotify USA 877-7781161 NY	24204295025001577016032	4899	12.83	
01/27	01/26	AMAZON MKTPL*ZG8AO5M21 Amzn.com/billWA	24692165026101432748416	5942	116.35	
01/27	01/26	AMAZON MKTPL*ZG2SL4MB1 Amzn.com/billWA	24692165026101508043072	5942	139.86	
01/28	01/27	TIDAL WAVE GRANDVIEW SUMMERVILLE SC	24801975027225562487104	7542	2,500.00	
01/28	01/27	HARRIS TEETER #368 SUMMERVILLE SC	24445005028000941001539	5411	34.92	
01/29	01/28	SQ *CUSTOM DESIGN Summerville SC	24692165028103260809532	5999	336.00	
02/03	02/01	SQ *NORTHWOOD ACADEMY Summerville SC	24692165032106508470003	8299	110.00	

DORCHESTER SCHOOL DIST TWO

January 11, 2025 - February 10, 2025

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/05	02/04	SQ *FANCY TRIMMINS Summerville SC	24692165035109156006514	5499	348.82	
02/05	02/04	eBay O*11-12666-46121 San Jose CA	24204295035001953189039	5311	40.66	
02/05	02/04	WWW.MOWSUMMERVILLE.ORG	24064665036500000679563	7299	117.25	
		WWW.MOWSUMMERS				
02/05	02/04	COLUMBIA FLAG & SIGN COMP803-748-8524 SC	24122595035027012228007	5999	144.75	
02/05	02/04	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165035109405288285	5947	550.00	
02/05	02/04	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165035109405288319	5947	550.00	
02/05	02/04	PECKNEL MUSIC COMPANY 864-2447881 SC	24767905035147100418293	5733	1,578.25	
02/06	02/05	AMAZON MKTPL*I96XK9N23 Amzn.com/billWA	24692165036109699041662	5942	13.90	
02/06	02/05	AMAZON RETA* Z75GY8B30 WWW.AMAZON.COWA	24011345036000012669481	5331	139.09	
02/06	02/05	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116415036712582612056	8398	103.00	
02/06	02/05	SCBDA REGION 4 WWW.BANDLINK.SC	24492165037000000170178	8641	25.03	
02/06	02/05	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116415036716582690350	8398	103.00	
02/06	02/05	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116415036716582772646	8398	103.00	
02/07	02/06	SCBDA HTTPWWW.BANDSC	24492165038000000087793	8211	25.03	
02/10	02/07	PAYPAL *E NOTEBOOKS 260-609-7220 IN	24027625038067841464231	5942	210.00	
02/10	02/07	VEX*ROBOTICS 903-453-0802 TX	24116415038742897366047	8299	259.38	
02/10	02/07	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165038101969316021	5947	550.00	
02/10	02/08	BJS WHOLESALE #378 SUMMERVILLE SC	24137465040001572383611	5300	150.89	
02/10	02/08	DORCHESTER COUNTY PARK 843-832-0193 SC	24426295040017022871337	9399	250.00	

MIDDLE, OAKBROOK

Total Activity

Account Number:

33,689.52

01/13	01/09	DOMINO'S 5651 843-552-9494 SC	24445005010500569073199	5814	113.28	
01/13	01/10	STAPLS7649059113000001 877-8267755 GA	24164075010105442018965	5111	1,674.55	
01/13	01/10	BJS.COM #5490 800-257-2582 MA	24137465011001461501492	5300	309.35	
01/13	01/11	STAMPS.COM 855-608-2677 TX	24692165011101873632852	5045	21.39	
01/13	01/12	AMAZON RETA* ZD23R31P1 WWW.AMAZON.COWA	24011345012000051514729	5331	177.50	
01/13	01/12	AMAZON MKTPL*ZD9311PX1 Amzn.com/billWA	24692165012102979319138	5942	22.44	
01/13	01/12	AMAZON RETA* ZDBNV3PQ1 WWW.AMAZON.COWA	24011345012000071390043	5331	27.58	
01/14	01/13	AMAZON RETA* Z55HG6ZM0 WWW.AMAZON.COWA	24011345013000059078502	5331	93.50	
01/15	01/14	LOWES #02948* SUMMERVILLE SC	24692165014104558215156	5200	132.44	
01/15	01/14	WALMART.COM 8009256278 800-966-6546 AR	24445005014200176166892	5310	65.11	
01/15	01/14	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305014900016225503	8398	260.00	
01/16	01/15	AMZN Mktpl US*ZG0E32EF2 Amzn.com/billWA	24692165015105272025408	5942	13.12	
01/16	01/15	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011345015500027116589	8398	142.00	
01/16	01/15	AMZN Mktpl US*Z51808VE0 Amzn.com/billWA	24692165015105408109241	5942	40.14	
01/16	01/15	AMZN Mktpl US*ZD3M12U11 Amzn.com/billWA	24692165015105499383960	5942	21.46	
01/16	01/15	AMAZON MKTPL*ZG3FS2PZ2 Amzn.com/billWA	24692165015105544409828	5942	68.61	
01/16	01/15	TAPSPACE PUBLICATIONS HTTPWWW.TAPSOR	24064665016000000543418	5733	50.35	
01/16	01/16	SC MUSIC ED SCMEA.NET SC	24011345016500017833911	7399	100.00	
01/16	01/16	SC MUSIC ED SCMEA.NET SC	24011345016500018020708	7399	100.00	
01/16	01/15	STEVE WEISS MUSIC INC 215-6590100 PA	24013395015003146080268	5733	57.94	
01/16	01/15	BJS.COM #5490 800-257-2582 MA	24137465016001540715910	5300	398.16	
01/16	01/16	AMAZON MKTPL*Z53F63B50 Amzn.com/billWA	24692165016105802265374	5942	109.38	
01/17	01/16	AMAZON RETA* Z50C96880 WWW.AMAZON.COWA	24011345016000031233420	5331	148.76	
01/17	01/16	AMZN Mktpl US*ZG3ZR25F2 Amzn.com/billWA	24692165016106232035023	5942	39.85	
01/17	01/16	HARRIS TEETER #363 SUMMERVILLE SC	24445005017000977037301	5411	38.50	
01/21	01/21	AMAZON MKTPL*ZG90610Y0 Amzn.com/billWA	24692165021100001300141	5942	30.45	
01/21	01/20	ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH	24435655021053843041021	8299	239.88	
01/22	01/21	AMAZON MKTPL*ZG1E78PX0 Amzn.com/billWA	24692165021100377177081	5942	23.18	
01/22	01/21	EXPEDIA 73013724414014 EXPEDIA.COM WA	24692165021100448158219	4722	40.00	
01/22	01/21	EXPEDIA 73013724334895 EXPEDIA.COM WA	24692165021100448159019	4722	40.00	
01/22	01/21	IN *PRINTING ASSOCIATES 0843-8714044 SC	24692165021100575957334	2741	283.55	
01/23	01/21	UNITED 0162453307298UNITED.COM TX	24692165022101066811807	3000	271.98	
		SHEPPARD/KARLIE				
		0162453307298				
		Departure Date: 06/30/25 Airport Code: SAN				
		UA S ORD				
		Departure Date: 06/30/25 Airport Code: ORD				
		UA S STL				
01/23	01/22	AMAZON MKTPL*Z50CN7I11 Amzn.com/billWA	24692165022101214725818	5942	19.79	
01/23	01/22	AMAZON MKTPL*ZC0E92VB2 Amzn.com/billWA	24692165022101220141570	5942	18.18	
01/23	01/21	DELTA AIR 006720230655SEATTLE WA	24717055022870225764552	3058	239.18	
		FRASIER/JESSICA				
		0067202306555				
01/23	01/21	DELTA AIR 0067202306556SEATTLE WA	24717055022870225764560	3058	239.18	
		LEWIS/BENTLI				
		0067202306556				
01/23	01/21	DELTA AIR 0067202306557SEATTLE WA	24717055022870225764578	3058	239.18	

Transactions

Posting Transaction		Description		Reference Number		MCC	Charge	Credit
Date	Date							
		SOLUSTRI/JULIA						
		0067202306557						
01/23	01/21	DELTA AIR	0067202306558SEATTLE WA	24717055022870225764586	3058		239.18	
		TANNER/DEBORAH						
		0067202306558						
01/23	01/21	DELTA AIR	0067202306559SEATTLE WA	24717055022870225764594	3058		239.18	
		FOLEY/LAUREN						
		0067202306559						
01/23	01/21	DELTA AIR	0067202306560SEATTLE WA	24717055022870225764602	3058		239.18	
		FLUDD/KIMBERLY						
		0067202306560						
01/23	01/21	DELTA AIR	0067202313520SEATTLE WA	24717055022870225764693	3058		239.18	
		YOUNG/NICHOLAS						
		0067202313520						
01/23	01/21	DELTA AIR	0067202313521SEATTLE WA	24717055022870225764701	3058		239.18	
		WHITAKER/SHANNO						
		0067202313521						
01/23	01/21	DELTA AIR	0067202313522SEATTLE WA	24717055022870225764719	3058		239.18	
		PARSONS/CHALCIE						
		0067202313522						
01/23	01/21	DELTA AIR	0067202313523SEATTLE WA	24717055022870225764727	3058		239.18	
		BROWN/ALLISON						
		0067202313523						
01/23	01/21	DELTA AIR	0067202313524SEATTLE WA	24717055022870225764735	3058		239.18	
		ABDO/NATHAN						
		0067202313524						
01/23	01/21	DELTA AIR	0067202313525SEATTLE WA	24717055022870225764743	3058		239.18	
		KETTER/MARLIN						
		0067202313525						
01/23	01/21	DELTA AIR	0067202304164SEATTLE WA	24717055022870225765633	3058		267.19	
		SHEPPARD/KARLIE						
		0067202304164						
01/23	01/21	AMERICAN AIR	0017219833982FORT WORTH TX	24035965022135820608686	3001		288.18	
		LEWIS/BENTLI						
		0017219833982						
		Departure Date: 06/30/25 Airport Code: SAN						
		AA V CLT						
		Departure Date: 06/30/25 Airport Code: CLT						
		AA V CHS						
01/23	01/21	AMERICAN AIR	0017219833983FORT WORTH TX	24035965022135820608694	3001		288.18	
		SOLUSTRI/JULIA						
		0017219833983						
		Departure Date: 06/30/25 Airport Code: SAN						
		AA V CLT						
		Departure Date: 06/30/25 Airport Code: CLT						
		AA V CHS						
01/23	01/21	AMERICAN AIR	0017219833984FORT WORTH TX	24035965022135820608702	3001		288.18	
		TANNER/DEBORAH						
		0017219833984						
		Departure Date: 06/30/25 Airport Code: SAN						
		AA V CLT						
		Departure Date: 06/30/25 Airport Code: CLT						
		AA V CHS						
01/23	01/21	AMERICAN AIR	0017219833985FORT WORTH TX	24035965022135820608710	3001		288.18	
		FOLEY/LAUREN						
		0017219833985						
		Departure Date: 06/30/25 Airport Code: SAN						
		AA V CLT						
		Departure Date: 06/30/25 Airport Code: CLT						
		AA V CHS						
01/23	01/21	AMERICAN AIR	0017219833986FORT WORTH TX	24035965022135820608728	3001		288.18	
		FLUDD/KIMBERLY						
		0017219833986						
		Departure Date: 06/30/25 Airport Code: SAN						
		AA V CLT						
		Departure Date: 06/30/25 Airport Code: CLT						
		AA V CHS						
01/23	01/21	AMERICAN AIR	0017219833987FORT WORTH TX	24035965022135820608736	3001		288.18	
		FRASIER/JESSICA						

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Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
		0017219833987					
		Departure Date: 06/30/25 Airport Code: SAN					
		AA V CLT					
		Departure Date: 06/30/25 Airport Code: CLT					
		AA V CHS					
01/23	01/21	AMERICAN AIR0017219834036FORT WORTH TX	24035965022135820608744	3001	288.18		
		WHITAKER/SHANNON					
		0017219834036					
		Departure Date: 06/30/25 Airport Code: SAN					
		AA V CLT					
		Departure Date: 06/30/25 Airport Code: CLT					
		AA V CHS					
01/23	01/21	AMERICAN AIR0017219834037FORT WORTH TX	24035965022135820608751	3001	288.18		
		PARSONS/CHALCIE					
		0017219834037					
		Departure Date: 06/30/25 Airport Code: SAN					
		AA V CLT					
		Departure Date: 06/30/25 Airport Code: CLT					
		AA V CHS					
01/23	01/21	AMERICAN AIR0017219834039FORT WORTH TX	24035965022135820608769	3001	288.18		
		BROWN/ALLISON					
		0017219834039					
		Departure Date: 06/30/25 Airport Code: SAN					
		AA V CLT					
		Departure Date: 06/30/25 Airport Code: CLT					
		AA V CHS					
01/23	01/21	AMERICAN AIR0017219834040FORT WORTH TX	24035965022135820608777	3001	288.18		
		ABDO/NATHAN					
		0017219834040					
		Departure Date: 06/30/25 Airport Code: SAN					
		AA V CLT					
		Departure Date: 06/30/25 Airport Code: CLT					
		AA V CHS					
01/23	01/21	AMERICAN AIR0017219834042FORT WORTH TX	24035965022135820608785	3001	288.18		
		KETTER/MARLIN					
		0017219834042					
		Departure Date: 06/30/25 Airport Code: SAN					
		AA V CLT					
		Departure Date: 06/30/25 Airport Code: CLT					
		AA V CHS					
01/23	01/21	AMERICAN AIR0017219834043FORT WORTH TX	24035965022135820608793	3001	288.18		
		YOUNG/NICHOLAS					
		0017219834043					
		Departure Date: 06/30/25 Airport Code: SAN					
		AA V CLT					
		Departure Date: 06/30/25 Airport Code: CLT					
		AA V CHS					
01/24	01/22	DAYTON HOUSE MYRTLE BEACH SC	24323035023096297020619	7011	157.07		
		Arrival: 02/28/25					
01/24	01/23	SQ *SCAHPERD Chapin SC	24692165023102099782485	8699	43.00		
01/24	01/23	OFFICE-CHURCH-SCHOOL SUPP803-7737226 SC	24270745023900015402768	5999	413.88		
01/27	01/24	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165024102666692272	5969	243.38		
01/27	01/24	STAPLS7650166582000001 877-8267755 GA	24164075024105441604298	5111	462.15		
01/27	01/24	STAPLS7650166824000001 877-8267755 GA	24164075024105441604306	5111	604.02		
01/27	01/26	PUBLIX #1120 SUMMERVILLE SC	24137465027001439008010	5411	33.47		
01/27	01/26	PUBLIX #1120 SUMMERVILLE SC	24137465027001439007939	5411	105.76		
01/28	01/27	TAPSPACE PUBLICATIONS TAPSPACE.COM OR	24064665028500001727676	5733	46.25		
01/29	01/28	AMAZON MKTPL*Z79SY11M2 Amzn.com/billWA	24692165028103314631262	5942	121.97		
01/29	01/28	BSN SPORTS LLC 800-227-7404 TX	24431065028139467000119	5137	195.27		
01/29	01/28	BSN SPORTS LLC 800-227-7404 TX	24431065028139467000135	5137	1,310.80		
01/29	01/28	BSN SPORTS LLC 800-227-7404 TX	24431065028139467000143	5137	73.19		
01/29	01/28	BSN SPORTS LLC 800-227-7404 TX	24431065028139467000176	5137	116.62		
01/29	01/28	BSN SPORTS LLC 800-227-7404 TX	24431065028139467000184	5137	554.12		
01/29	01/28	BSN SPORTS LLC 800-227-7404 TX	24431065028139467000192	5137	237.32		
01/29	01/28	WALMART.COM 8009256278 800-966-6546 AR	24445005028300542413251	5310	77.51		
01/29	01/29	AMAZON MKTPL*Z70FB7XZ2 Amzn.com/billWA	24692165029103684770566	5942	115.60		
01/30	01/29	JOSTENS INC. 800-854-7464 MN	24692165029104262899942	5947	1,858.36		
01/30	01/29	OFFICE-CHURCH-SCHOOL SUPP803-7737226 SC	24270745029900015602833	5999	413.88		
01/30	01/29	PUBLIX #483 SUMMERVILLE SC	24137465030001527167004	5411	31.01		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/30	01/29	PUBLIX #483 SUMMERVILLE SC	24137465030001527167186	5411	6.39	
01/31	01/29	HOMEDPOT.COM 800-430-3376 GA	24943015030010187461687	5200	193.54	
01/31	01/30	Rebel Athletic 469-208-9612 TX	24707805030027018818026	5137	987.83	
01/31	01/30	Rebel Athletic 469-208-9612 TX	24707805030027018818018	5137	1,155.04	
01/31	01/29	CHICK-FIL-A #1882 N CHARLESTON SC	24427335030710011421842	5814	125.12	
01/31	01/30	IN *EAST COAST AP MARKET843-8497456 SC	24692165030105062469130	5699	1,941.89	
01/31	01/30	PAPA JOHNS #164 843-402-0710 SC	24445005031600165061351	5814	109.67	
01/31	01/30	BJS.COM #5490 800-257-2582 MA	24137465031001546213044	5300	227.89	
01/31	01/31	INSTACART*159 888-246-7822 CA	24036295031712714479786	5411	86.52	
02/03	01/31	WALMART.COM 800-925-6278 AR	24055235031229389439674	5310	63.40	
02/03	01/31	WALMART.COM 800-925-6278 AR	24055235031229389585658	5310	82.65	
02/03	01/30	SAMSClub.COM 888-746-7726 AR	24226385031006428317799	5300	102.13	
02/03	01/31	USPS STAMPS ENDICIA 888-434-0055 DC	24445005032200230963712	9402	50.00	
02/04	02/03	SCBDA REGION 4 BANDLINK.ORG SC	24492165035500007955382	8641	123.89	
02/05	02/04	SQ *FANCY TRIMMINS Summerville SC	24692165035109229667680	5499	453.68	
02/05	02/04	SQ *FANCY TRIMMINS Summerville SC	24692165035109229687449	5499	561.75	
02/05	02/04	SQ *FANCY TRIMMINS Summerville SC	24692165035109245518982	5499	147.66	
02/05	02/04	SQ *FANCY TRIMMINS Summerville SC	24692165035109245527959	5499	428.00	
02/05	02/04	SQ *FANCY TRIMMINS Summerville SC	24692165035109246106803	5499	428.00	
02/05	02/03	CHICK-FIL-A #05296 SUMMERVILLE SC	24427335035710030719064	5814	288.74	
02/05	02/04	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165035109405288244	5947	1,980.00	
02/05	02/04	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165035109405288251	5947	495.00	
02/05	02/04	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165035109405288269	5947	2,475.00	
02/05	02/04	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165035109405288277	5947	1,485.00	
02/05	02/04	BJS.COM #5490 800-257-2582 MA	24137465036001544194449	5300	195.36	
02/06	02/05	WALMART.COM 800-925-6278 AR	24055235036234640276944	5310	24.32	
02/06	02/05	STEVE WEISS MUSIC INC 215-6590100 PA	24013395036001059073002	5733	202.92	
02/07	02/06	WALMART.COM 800-925-6278 AR	24055235037235500381913	5310	219.58	
02/07	02/06	J.W. PEPPER 8003456296 PA	24801975037235678254064	5733	45.99	
02/10	02/06	SPRINGHILL SUITES COLU COLUMBIA SC	24692165038101726835784	3770	186.96	
		Arrival: 02/06/25				
02/10	02/06	SPRINGHILL SUITES COLU COLUMBIA SC	24692165038101726835792	3770	186.96	
		Arrival: 02/06/25				
02/10	02/06	SPRINGHILL SUITES COLU COLUMBIA SC	74692165038101726836084	3770		186.96
		Arrival: 02/06/25				
02/10	02/06	SPRINGHILL SUITES COLU COLUMBIA SC	74692165038101726836092	3770		186.96
		Arrival: 02/06/25				

MIDDLE, RIVER OAKS

Account Number: [REDACTED] Total Activity 18,343.76

01/13	01/10	AMZN Mktp US*ZD0PC36Z0 Amzn.com/billWA	24692165010101241935681	5942	25.83	
01/13	01/11	AMAZON RETA* Z50RH7HU2 WWW.AMAZON.COWA	24011345011000005828044	5331	20.51	
01/13	01/12	AMAZON MKTPL*Z51757CP0 Amzn.com/billWA	24692165012103037574102	5942	59.77	
01/14	01/13	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011345013500031816580	8398	142.00	
01/14	01/13	SC MUSIC ED SCMEA.NET SC	24011345014500005260756	7399	100.00	
01/14	01/13	SC DEPT OF EDUCATION EGOV.COM SC	24015145014047124658007	9399	225.00	
01/14	01/13	SC DEPT OF EDUCATION EGOV.COM SC	24015145014047124658015	9399	225.00	
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124676181	9399	4.83	
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124676645	9399	4.83	
01/14	01/13	PUBLIX #824 N CHARLESTON SC	24137465014001504689814	5411	17.88	
01/15	01/13	SCMEAORCHESTR-F5E735T1 SAN JOSE SC	24198805014501565044174	8398	235.00	
01/15	01/14	AMZN Mktp US*ZG1L18Z62 Amzn.com/billWA	24692165014104386809279	5942	37.98	
01/15	01/13	CHICK-FIL-A #1882 843-767-1213 SC	24427335014710010890179	5814	202.59	
01/15	01/14	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165014104308993354	5942		85.07
01/16	01/15	AMAZON MKTPL*ZG5DF5EJ2 Amzn.com/billWA	24692165015105171008877	5942	320.66	
01/16	01/16	PANERA BREAD #204966 O 330-856-3176 SC	24692165016105775205399	5812	166.62	
01/17	01/16	SCBDA BANDLINK.ORG SC	24492165017500003214323	8211	309.27	
01/17	01/16	J.W. PEPPER 800-345-6296 PA	24801975016214529392154	5733	142.95	
01/17	01/16	J.W. PEPPER 800-345-6296 PA	24801975016214529400478	5733	111.00	
01/17	01/16	WM SUPERCENTER #628 SUMMERVILLE SC	24445005017400175251771	5411	88.58	
01/20	01/17	FLIPSIDE PRODUCTS INC 513-527-4521 OH	24801975017215607526752	8299	718.56	
01/20	01/17	PECKNEL MUSIC COMPANY 864-2447881 SC	24767905017043801006077	5733	94.60	
01/20	01/17	SAMS CLUB #8252 N.CHARLESTON SC	24445005018400198838892	5300	1,230.72	
01/20	01/18	Staples Inc staples.com MA	24164075019105441262771	5111	736.59	
01/22	01/21	IN *SCREEN EAST, INC. 843-8718213 SC	24692165021100575988545	2741	949.30	
01/22	01/21	USPS KIOSK 4514859550 CHARLESTON SC	24137465022001384080183	9402	5.58	
01/22	01/21	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165021100442125383	5942		64.18
01/24	01/23	AMAZON MKTPL*ZC4LJ18R2 Amzn.com/billWA	24692165023101900294649	5942	55.62	
01/24	01/23	CROWN AWARDS INC 800-227-1557 NY	24607945023221471603520	5941	223.79	
01/27	01/24	MARSHALLS #829 MT PLEASANT SC	24137465025001641169560	5310	152.52	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/27	01/27	AMAZON RETA* ZC13713D0 WWW.AMAZON.COWA	24011345027000004960998	5331	31.76	
01/27	01/27	AMAZON RETA* ZG73598G1 WWW.AMAZON.COWA	24011345027000004942905	5331	24.84	
01/29	01/28	AMAZON RETA* Z720Q1E82 WWW.AMAZON.COWA	24011345028000016697660	5331	77.19	
01/29	01/28	ETSY, INC. 718-8557955 NY	24793385028002721611036	5699	106.86	
01/29	01/28	IN *COASTAL COFFEE ROASTE843-3764559 SC	24692165028103398650600	5499	46.91	
01/29	01/28	AMAZON MKTPL*ZG89C4YN1 Amzn.com/billWA	24692165029103523381930	5942	83.19	
01/29	01/28	Staples Inc staples.com MA	24164075028105442876693	5111	155.04	
01/30	01/29	LOWES #00907* 866-483-7521 NC	24692165029103764572189	5200	140.28	
01/30	01/29	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415029744538899114	5942	1,147.40	
01/30	01/29	J.W. PEPPER 800-345-6296 PA	24801975029227467100509	5733	30.00	
01/30	01/29	SQ *LASER FOCUSED ENGRAVlgosq.com SC	24692165029104131850084	5999	117.96	
01/30	01/30	SCHOOL HEALTH CORP 866-323-5465 IL	24692165030104414480770	5047	72.75	
01/30	01/29	PUBLIX #824 N CHARLESTON SC	24137465030001527167673	5411	101.14	
01/30	01/30	AMAZON RETA* ZC9M01D70 WWW.AMAZON.COWA	24011345030000009541608	5331	106.80	
02/03	01/31	AMAZON MKTPL*ZC4XJ10K1 Amzn.com/billWA	24692165031105363983887	5942	32.09	
02/03	01/31	AMAZON MKTPL*ZC81969N0 Amzn.com/billWA	24692165031105368298315	5942	160.47	
02/03	01/31	BSN SPORTS LLC 800-227-7404 TX	24431065031141391017859	5137	391.49	
02/03	01/30	EDUCATIONAL FURNITURE 888-719-3330 MS	24688075031017014352130	5712	2,965.62	
02/03	01/31	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795032001074606774	5814	121.99	
02/03	01/31	HOLIDAY INN - HOTEL OPER 8032054950 SC	24943005032141753218794	3501	669.31	
		Arrival: 02/05/25				
02/04	02/03	AMAZON MKTPL*ZC16W09D1 Amzn.com/billWA	24692165034108063258490	5942	10.15	
02/04	02/03	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165034108591449496	5947	1,980.00	
02/04	02/04	AMAZON MKTPL*Z76112P60 Amzn.com/billWA	24692165035108722497686	5942	26.74	
02/04	02/04	AMAZON RETA* U81SP92K3 WWW.AMAZON.COWA	24011345035500043468002	5331	518.32	
02/05	02/05	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415036744493779187	5942	864.21	
02/05	02/05	AMAZON MKTPL*Z74YI4Z11 Amzn.com/billWA	24692165036109608321502	5942	213.23	
02/06	02/05	AMAZON MKTPL*352RS6FH3 Amzn.com/billWA	24692165036109835091050	5942	24.34	
02/06	02/05	AMAZON MKTPL*Z75QS8NI1 Amzn.com/billWA	24692165036109866887970	5942	29.27	
02/06	02/05	SQ *FANCY TRIMMINS Summerville SC	24692165036100064842800	5499	96.30	
02/06	02/05	VEX*ROBOTICS 903-453-0802 TX	24116415036716584287361	8299	216.74	
02/06	02/05	SCBDA REGION 4 BANDLINK.ORG SC	24492165037500006436069	8641	25.03	
02/06	02/05	WAL-MART #0628 SUMMERVILLE SC	24455015036141001057668	5411	55.87	
02/06	02/05	WALGREENS #6076 NORTH CHARLESSC	24445005037001015122911	5912	14.41	
02/07	02/06	USPS PO 4514850240 NORTH CHARLESSC	24137465038001504976189	9402	4.85	
02/07	02/07	AMAZON MKTPL*Z775665A1 Amzn.com/billWA	24692165038101276749237	5942	40.26	
02/07	02/07	AMAZON MKTPL*Z792U5531 Amzn.com/billWA	24692165038101287902403	5942	64.17	
02/10	02/07	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415038744932124712	5942	477.88	
02/10	02/07	CROWN AWARDS INC 800-227-1557 NY	24607945038236676007965	5941	100.83	
02/10	02/07	DOMINO'S 5651 843-552-9494 SC	24445005039500791823129	5814	213.52	
02/10	02/07	DOMINO'S 5651 843-552-9494 SC	24445005039500791823202	5814	39.67	
02/10	02/08	LOWES #02948* SUMMERVILLE SC	24692165039102559542082	5200	286.55	

MIDDLE, ROLLINGS

Account Number: XXXXXXXXXX Total Activity 13,047.24

01/13	01/10	SQ *FANCY TRIMMINS Summerville SC	24692165010101329013914	5499	77.04	
01/13	01/10	IN *SCREEN EAST, INC. 843-8718213 SC	24692165010101487395715	2741	644.14	
01/13	01/10	CHARLESTON SIGN LLC 843-529-1414 SC	24435655010051326099105	8999	390.00	
01/13	01/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165011101790422064	5965	2,927.06	
01/13	01/12	AMAZON MKTPL*ZD0HA9WL0 Amzn.com/billWA	24692165012102836825244	5942	660.95	
01/14	01/13	DONOR THREE SIXTY, INC WWW.DONORTHREPA	24064665014500000911400	5399	200.00	
01/14	01/12	WAL-MART #0628 SUMMERVILLE SC	24455015013141001119390	5411	41.31	
01/16	01/15	AMAZON MKTPL*ZG6S29TY2 Amzn.com/billWA	24692165015105043680804	5942	13.72	
01/17	01/16	AMAZON MKTPL*ZD6CP0WG1 Amzn.com/billWA	24692165016106117510538	5942	276.33	
01/17	01/16	AMAZON MKTPL*Z50401Q00 Amzn.com/billWA	24692165016106262687354	5942	9.62	
01/17	01/16	J.W. PEPPER 800-345-6296 PA	24801975016214529368261	5733	1,226.59	
01/17	01/16	J.W. PEPPER 800-345-6296 PA	24801975016214529382411	5733	64.11	
01/20	01/17	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415017714719301465	5942	246.26	
01/20	01/17	SCBDA BANDLINK.ORG SC	24492165018500008729985	8211	309.27	
01/20	01/17	OFFICE DEPOT #1214 800-463-3768 GA	24137465018100441825576	5965	187.85	
01/21	01/20	AMAZON MKTPL*ZG8X043I0 Amzn.com/billWA	24692165020109304362931	5942	8.12	
01/21	01/20	AMAZON MKTPL*ZC2EK04Q2 Amzn.com/billWA	24692165020109332503787	5942	86.32	
01/21	01/20	AMAZON MKTPL*ZC72F9ZF2 Amzn.com/billWA	24692165020109649859872	5942	83.46	
01/23	01/22	WENGER CORP 800-493-6437 MN	24493985022068495232511	5046	1,100.16	
01/27	01/25	AMAZON MKTPL*ZG9EU9EW1 Amzn.com/billWA	24692165025100454108492	5942	56.96	
01/27	01/24	PIZZA HUT 039397 https://ipchaSC	24943005025137551662992	5812	184.02	
01/27	01/25	CHICK-FIL-A #01068 843-629-1703 SC	24427335026710006713563	5814	214.73	
01/28	01/27	J.W. PEPPER 800-345-6296 PA	24801975027225464743372	5733	55.00	
01/28	01/27	SC MUSIC ED SCMEA.NET SC	24011345028500014496452	7399	160.00	
01/29	01/28	PAYPAL *ISAIAHHASTINGS 4029357733 CA	24198805028503971122630	8999	200.00	

Transactions

Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
01/29	01/28	HARRIS TEETER #363 SUMMERVILLE SC	24445005029000962353123	5411	62.02	
01/31	01/30	WALGREENS #15072 MOUNT PLEASANS SC	24445005031000983599205	5912	56.57	
02/03	01/31	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975032230058711804	5211	103.84	
02/03	01/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235033900015800173	8699	325.00	
02/03	01/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235033900015800181	8699	355.00	
02/03	01/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235033900015800199	8699	325.00	
02/04	02/02	LOWES #00358* SUMMERVILLE SC	24692165034108102178253	5200	39.11	
02/04	02/03	J.W. PEPPER 800-345-6296 PA	24801975034232664217638	5733	63.00	
02/04	02/03	MICHAELS STORES 1241 CHARLESTON SC	24692165035108738791551	5970	49.36	
02/05	02/03	SCREEN EAST INC. 843-871-8213 SC	24323005035101647058407	5699	547.31	
02/05	02/04	J.W. PEPPER 800-345-6296 PA	24801975035233670032713	5733	65.00	
02/05	02/04	IN *ELECTRO MUSIC REPAIR 843-5347384 SC	24692165035109390088880	7622	300.00	
02/05	02/03	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855035178601181098	3504		319.20
02/07	02/06	TST* CHARLESTON BAKERY & SUMMERVILLE SC	24137465037500994130935	5812	166.21	
02/07	02/06	SCBDA BANDLINK.ORG SC	24492165038500000229907	8211	173.33	
02/07	02/06	SCBDA REGION 4 BANDLINK.ORG SC	24492165038500000161878	8641	383.42	
02/07	02/05	THE HOME DEPOT #1103 CHARLESTON SC	24943015037010201355520	5200	358.98	
02/07	02/05	THE HOME DEPOT #1103 CHARLESTON SC	24943015037010201355603	5200	19.35	
02/07	02/06	SQ *FANCY TRIMMINS Summerville SC	24692165037100944158830	5499	318.86	
02/10	02/07	J.W. PEPPER 800-345-6296 PA	24801975038236715312674	5733	60.31	
02/10	02/07	MARCOS PIZZA - 8497 843-970-9977 SC	24269795039500973084101	5812	121.95	
02/10	02/07	PUBLIX #1120 SUMMERVILLE SC	24137465039200422685141	5411	49.80	

MIDDLE SCHOOL, DUBOSE

Total Activity

Account Number: 20,216.64

01/13	01/10	SQ *FANCY TRIMMINS Summerville SC	24692165010101355112663	5499	189.39	
01/13	01/10	SQ *FANCY TRIMMINS Summerville SC	24692165010101356055564	5499	251.45	
01/13	01/10	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235010878633232791	5699	2,404.57	
01/13	01/10	USPS STAMPS ENDICIA 888-434-0055 DC	24445005011600200252050	9402	100.00	
01/13	01/10	Staples Inc staples.com MA	24164075010105441760807	5111	640.29	
01/13	01/12	AMAZON MKTPL*Z50994S42 Amzn.com/billWA	24692165012102457125460	5942	165.13	
01/13	01/12	AMAZON MKTPL*ZD5NR9RV0 Amzn.com/billWA	24692165012102577821741	5942	99.48	
01/13	01/12	AMAZON RETA* ZD5CC1101 WWW.AMAZON.COWA	24011345012000046506251	5331	156.26	
01/13	01/12	AMAZON RETA* ZD73Y91M1 WWW.AMAZON.COWA	24011345012000051562587	5331	45.25	
01/13	01/12	AMAZON MKTPL*ZD6SI0PC1 Amzn.com/billWA	24692165012103033132764	5942	57.21	
01/13	01/13	AMAZON MKTPL*Z51356FH0 Amzn.com/billWA	24692165013103312465223	5942	73.27	
01/13	01/10	STAMPS.COM *USPOSTAGE 855-608-2677 TX	74692165010101040497987	4215		50.32
01/14	01/13	AMAZON MKTPL*Z58SR23E0 Amzn.com/billWA	24692165013103959852600	5942	117.52	
01/15	01/14	Spotify USA 877-7781161 NY	24204295014002410471098	4899	21.39	
01/15	01/14	USPS STAMPS ENDICIA 888-434-0055 DC	24445005015600159474966	9402	100.00	
01/15	01/14	PUBLIX #1120 863-688-1188 SC	24137465015001488606205	5411	98.80	
01/16	01/15	PUBLIX #1120 SUMMERVILLE SC	24137465016001540716413	5411	51.33	
01/17	01/16	Staples Inc staples.com MA	24164075016105441278481	5111	465.34	
01/22	01/21	SQ *FANCY TRIMMINS Summerville SC	24692165021100379930529	5499	3,597.34	
01/22	01/21	ABC TROPHIES INC 843-8714629 SC	24701775021065800116250	5999	134.75	
01/23	01/23	AMAZON RETA* ZC99Y45P2 WWW.AMAZON.COWA	24011345023000001896983	5331	191.66	
01/24	01/23	AMAZON MKTPL*ZG8RW3S90 Amzn.com/billWA	24692165023102053602794	5942	82.68	
01/24	01/23	AMAZON MKTPL*ZG61F9FT1 Amzn.com/billWA	24692165023102116665622	5942	32.82	
01/24	01/23	EB *2025 SC COUNCIL FO 801-413-7200 CA	24036295023716633320450	7399	1,073.16	
01/27	01/26	AMAZON MKTPL*ZG3GG7M31 Amzn.com/billWA	24692165026101371190653	5942	29.66	
01/27	01/26	AMAZON MKTPL*ZG5OS6MZ1 Amzn.com/billWA	24692165026101426710141	5942	47.83	
01/29	01/28	AMZN Mktpl US*ZG4Q55R11 Amzn.com/billWA	24692165028103341709883	5942	49.47	
01/29	01/29	AMAZON RETA* ZG1R14WF1 WWW.AMAZON.COWA	24011345029000004378157	5331	76.80	
01/29	01/27	AMAZON RETA* ZE2JD1PV2 WWW.AMAZON.COWA	24011345028000019812639	5331		46.80
01/29	01/27	AMAZON RETA* ZE2JD1PV2 WWW.AMAZON.COWA	24011345028000021384551	5331		134.43
01/30	01/29	USPS STAMPS ENDICIA 888-434-0055 DC	24445005030600162733144	9402	100.00	
01/30	01/29	USPS STAMPS ENDICIA 888-434-0055 DC	24445005030600162733227	9402	100.00	
01/30	01/30	AMZN Mktpl US*ZC3TL66B0 Amzn.com/billWA	24692165030104440918983	5942	28.88	
01/31	01/30	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005031400168295472	5411	57.44	
02/03	01/31	EZCATER*EGGS UP GRILL 800-488-1803 MA	24036295031744793192550	5811	485.86	
02/03	01/31	BENDER-BURKOT E COAST 800-6822638 PA	24270745031900016112929	5111	1,075.45	
02/03	02/01	AMAZON MKTPL*Z72PV3FN0 Amzn.com/billWA	24692165032106846432970	5942	64.16	
02/03	02/02	AMAZON RETA* GS2PM5UP3 WWW.AMAZON.COWA	24011345033500076459987	5331	133.09	
02/04	02/03	DOMINO'S 1372 610-484-1278 SC	24445005035000970741998	5814	32.30	
02/05	02/04	SQ *FANCY TRIMMINS Summerville SC	24692165035109199025679	5499	308.16	
02/05	02/04	SP SCRIBBLEDO.COM SCRIBBLEDO.CONJ	24011345036500007569836	5943	942.90	
02/05	02/04	SCBDA REGION 4 BANDLINK.ORG SC	24492165036500003140673	8641	136.25	
02/05	02/04	BULK BOOKSTORE 503-867-8738 OR	24116415035712448174573	5192	870.07	
02/05	02/04	J.W. PEPPER 800-345-6296 PA	24801975035233670038850	5733	514.99	
02/05	02/04	J.W. PEPPER 800-345-6296 PA	24801975035233670038868	5733	90.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/05	02/04	J.W. PEPPER 800-345-6296 PA	24801975035233670038884	5733	45.00	
02/06	02/05	AMZN Mktp US*ZC1194NQ3 Amzn.com/billWA	24692165036109706296606	5942	229.62	
02/06	02/05	SCBDA BANDLINK.ORG SC	24492165037500005493723	8211	49.74	
02/06	02/04	AIRGAS LLC - SOUTH S289 CHARLESTON SC	24055235036234728400127	4900	493.21	
02/06	02/05	Staples Inc staples.com MA	24164075036105441346847	5111	454.64	
02/06	02/05	PUBLIX #1120 SUMMERVILLE SC	24137465037001611321627	5411	64.80	
02/07	02/06	CUSTOMINK LLC 800-293-4232 VA	24036295037712736453938	5691	1,828.23	
02/07	02/06	SP LIQUID STANDS LIQUIDSTANDS.FL	24011345038500009639601	5999	1,620.00	
02/10	02/06	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445005038200179200088	5814	57.68	
02/10	02/08	AMAZON MKTPL*OI9JL6AR3 Amzn.com/billWA	24692165039102282524886	5942	99.38	
02/10	02/08	STAMPS.COM 855-608-2677 TX	24692165039102387433926	5045	21.39	
02/10	02/09	AMAZON MKTPL*ZO66I5P23 Amzn.com/billWA	24692165040103108145291	5942	84.51	
02/10	02/09	BJS.COM #5490 800-257-2582 MA	24137465041001438725541	5300	107.59	

MILLER, DANIEL

Total Activity

Account Number: [REDACTED]

3,225.88

01/14	01/13	DK HARDWARE SUPPLY LLC 305-851-2811 FL	24116415013744182617687	5251	1,002.63	
01/14	01/13	TRUDOOR LLC 623-7489122 AZ	24049555013900014341228	5046	71.92	
01/15	01/13	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015014010201256238	5200	44.91	
01/16	01/14	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015015010205362841	5200	424.35	
01/20	01/17	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015018010201494660	5200	32.63	
01/22	01/21	TRUDOOR LLC 623-7489122 AZ	24049555021900015140124	5046	92.39	
01/31	01/29	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235030900011299746	5039	38.50	
02/06	02/05	TRUDOOR LLC 623-7489122 AZ	24049555036900017430377	5046	1,383.34	
02/10	02/07	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015039010204442075	5200	95.27	
02/10	02/07	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015039010204446597	5200	39.94	

NUNN, STEPHEN

Total Activity

Account Number: [REDACTED]

3,803.16

01/22	01/21	LOWES #02948* SUMMERVILLE SC	24692165021100310293722	5200	21.38	
01/28	01/27	BTS*MIRACLE RECREATION EQ888-654-8168 MO	24445005027300531747587	5046	1,278.04	
02/10	02/07	LOWES #02948* SUMMERVILLE SC	24692165038101834660207	5200	43.27	
02/10	02/07	SQ *GREAT SOUTHERN RECREA877-417-4551 TN	24692165038101836199329	5941	2,460.47	

NUZUM, DONALD

Total Activity

Account Number: [REDACTED]

513.71

01/15	01/13	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235014900019767405	5039	9.30	
02/03	01/31	eBay O*14-12647-23224 San Jose CA	24204295031002680498093	5311	64.15	
02/03	01/31	CAPTIVE AIRE SYSTEMS 800-334-9256 NC	24493985032071501922388	5085	345.00	
02/06	02/05	HANG 10 - SUMMERVILLE 5614463943 SC	24801975037235151391235	7542	10.70	
02/07	02/06	LOWES #02948* SUMMERVILLE SC	24692165037100897529870	5200	84.56	

OES, SUMMER CAMP

Total Activity

Account Number: [REDACTED]

841.17

02/05	02/04	DOLLARTREE SUMMERVILLE SC	24445005036000985349281	5331	208.10	
02/06	02/05	AMZN Mktp US*JY6LK5V33 Amzn.com/billWA	24692165036109743370711	5942	29.66	
02/06	02/05	AMAZON MKTPL*Z71C68BE0 Amzn.com/billWA	24692165036109870394013	5942	16.04	
02/06	02/05	AMAZON MKTPL*Z79409BP0 Amzn.com/billWA	24692165036109987108447	5942	235.65	
02/07	02/05	FIVE BELOW 6116 NORTH CHARLESSC	24137465037500994131016	5331	351.72	

OFFICE, FACILITIES

Total Activity

Account Number: [REDACTED]

22,149.41

01/15	01/14	UNIFOUR FIRE & SAFETY/BES828-3286363 NC	24999895014900015916654	1731	8,542.05	
01/17	01/16	AMZN Mktp US*Z51OB86R0 Amzn.com/billWA	24692165016106344104824	5942	18.08	
01/17	01/15	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335016710009509903	5814	534.68	
01/17	01/16	Belnick Retail 770-721-8200 GA	24445005017600162555841	5712	123.62	
01/17	01/17	AMZN Mktp US*Z553W4FV1 Amzn.com/billWA	24692165017106594004681	5942	15.17	
01/20	01/17	AMAZON MKTPL*Z54ZN2L51 Amzn.com/billWA	24692165017106757347539	5942	98.50	
01/20	01/17	SAFETY KLEEN SYSTEMS 800-669-5740 MA	24692165018107366348883	2842	874.14	
01/20	01/18	DAIKIN APPLIED AMERICA 763-553-5059 MN	24692165018107396119312	7623	3,272.05	
01/20	01/17	GRAINGER 800-4724643 IL	24755425018730182394096	5085	12.40	
01/20	01/16	SCAPPA 7045891109 SC	24198805019502692258625	8398	325.00	
01/20	01/18	AMZN Mktp US*ZG70C0KU2 Amzn.com/billWA	24692165018107855821606	5942	48.60	
01/20	01/19	AMAZON MKTPL*ZG0420C50 Amzn.com/billWA	24692165019108322696968	5942	126.73	
01/20	01/17	DODSON BROS EXTERMINATING434-8479051 VA	24073145019900012054339	7342	130.00	
01/23	01/21	CHEMSEARCH 972-438-0831 TX	24941685022095918164082	5169	1,586.72	
01/24	01/23	BJS.COM #5490 800-257-2582 MA	24137465024001526460481	5300	927.28	
02/05	02/03	WESTBURY HDWE AND MOBILE 843-875-6714 SC	24137465035500933666694	5251	3,400.00	
02/05	02/04	CES 18 843-8218400 SC	24275395035900017400179	5065	55.69	
02/05	02/04	SC OFFICE ELEV AMUSE 803-896-7630 SC	24015145036051807127243	9399	50.00	
02/06	02/05	AMAZON MKTPL*Z75Q73ZS1 Amzn.com/billWA	24692165036109734339204	5942	308.70	
02/06	02/04	WESTBURY HDWE AND MOBILE 843-875-6714 SC	24137465036500933500512	5251	1,700.00	

DORCHESTER SCHOOL DIST TWO

January 11, 2025 - February 10, 2025

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Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
OFFICE, FINANCE							Total Activity
Account Number: [REDACTED]							34,398.67
01/13	01/10	AT&T BILL PAYMENT 800-331-0500 TX	24055235011208972422879	4814	786.20		
01/13	01/10	SCHOOL OUTFITTERS LLC 800-260-2776 OH	24435655011051404000123	5046	6,922.88		
01/13	01/10	OPC MSC*SERVICE FEE 021 800-487-4567 NE	24445005011300508502518	9399	442.91		
01/13	01/10	OPC*Dorchester Co Fees 925-855-5000 SC	24445005011300508502690	9399	12,837.94		
01/15	01/14	STAPLS7649293210000001 877-8267755 GA	24164075014105441304883	5111	669.82		
01/15	01/14	SCGOV866-340-7105DMV0081 LADSON SC	24015145015047353820483	9399	600.01		
01/16	01/15	SCASBO 803-6087124 SC	24755425015280151245435	8699	305.00		
01/16	01/15	SCASBO 803-6087124 SC	24755425015280151245450	8699	305.00		
01/17	01/16	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	24493985016878884800977	5199	572.36		
01/20	01/17	SCASBO 803-6087124 SC	24755425017270174054029	8699	700.00		
01/20	01/17	SCASBO 803-6087124 SC	24755425017270174054037	8699	355.00		
01/20	01/17	SCASBO 803-6087124 SC	24755425017270174054102	8699	800.00		
01/21	01/21	AMAZON MKTPL*ZC04E3JG2 Amzn.com/billWA	24692165021109993704715	5942	171.84		
01/28	01/27	COASTAL BURGLAR ALARM CO 843-7444198 SC	24755425028640280773521	7393	1,713.00		
01/30	01/27	FORMS AND SUPPLY 704-5988971 NC	24639235029900013766489	5044	313.82		
01/31	01/30	SCGOV866-340-7105DMV0081 LADSON SC	24015145031050779923071	9399	1,052.58		
02/03	01/31	SCASRO WWW.SCASRO.ORSC	24064665031000000728416	8699	182.00		
02/03	01/31	SCASRO WWW.SCASRO.ORSC	24064665032500000341226	8699	182.00		
02/03	01/31	SCASRO WWW.SCASRO.ORSC	24064665032500000530075	8699	182.00		
02/03	01/31	SCASRO WWW.SCASRO.ORSC	24064665032500000530976	8699	182.00		
02/03	01/31	SCASRO WWW.SCASRO.ORSC	24064665032500000545735	8699	182.00		
02/03	01/31	SCASRO WWW.SCASRO.ORSC	24064665032500000612139	8699	182.00		
02/03	01/30	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855031179701138623	3504	320.32		
Arrival: 01/30/25							
02/03	01/31	SCASRO WWW.SCASRO.ORSC	240646650325000001327562	8699	182.00		
02/03	01/31	SC ACCOUNTANCY BOARD 803-896-4770 SC	24015145032050978138116	9399	95.00		
02/03	01/31	SOUTHWES 5262305639207800-435-9792 TX	24692165032106688188474	3066	751.36		
BISHOP NAUERT/MADISO							
5262305639207							
Departure Date: 02/05/25 Airport Code: CHS							
WN R BNA							
Departure Date: 02/05/25 Airport Code: BNA							
WN R MCI							
Departure Date: 02/05/25 Airport Code: MCI							
WN R BNA							
Departure Date: 02/05/25 Airport Code: BNA							
WN R CHS							
02/03	01/31	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855032172001443040	3504	501.93		
Arrival: 01/31/25							
02/03	01/31	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855032172001443057	3504	501.93		
Arrival: 01/31/25							
02/03	01/31	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855032172001443552	3504	501.93		
Arrival: 01/31/25							
02/04	02/03	SCASBO 803-6087124 SC	24755425034170347160373	8699	355.00		
02/06	02/05	COASTAL BURGLAR ALARM CO 843-7444198 SC	24755425037640370854370	7393	708.84		
02/06	02/05	COASTAL BURGLAR ALARM CO 843-7444198 SC	24755425037640370854388	7393	840.00		
OFFICE, HEARING							Total Activity
Account Number: [REDACTED]							199.96
01/16	01/15	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005016400171788371	5411	199.96		
OFFICE, TRANSPORTATION							Total Activity
Account Number: [REDACTED]							4,900.65
01/13	01/12	AMAZON RETA* Z531F6SK2 WWW.AMAZON.COWA	24011345012000010224345	5331	108.20		
01/15	01/13	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235014900019767975	5039	88.83		
01/17	01/16	AMZN Mktpl US*Z52006CH1 Amzn.com/billWA	24692165016106274548073	5942	403.09		
01/17	01/17	AMAZON MKTPL*Z52FY14T1 Amzn.com/billWA	24692165017106605361880	5942	9.51		
01/17	01/17	AMZN Mktpl US*Z59B532U0 Amzn.com/billWA	24692165017106710764168	5942	213.99		
01/20	01/17	ABC TROPHIES INC 843-8714629 SC	24701775017043800771248	5999	22.47		
01/20	01/18	AMAZON MKTPL*Z50JU2JA1 Amzn.com/billWA	24692165018107691795634	5942	53.17		
01/20	01/18	AMAZON RETA* Z579520X1 WWW.AMAZON.COWA	24011345018000060411028	5331	221.49		
01/23	01/22	FULL SOURCE, LLC 904-296-2240 FL	24116415022714480841304	5137	1,234.10		
01/27	01/24	AMAZON MKTPL*ZC9Z24DJ2 Amzn.com/billWA	24692165024102461805103	5942	394.38		
01/28	01/27	WAL-MART #0628 SUMMERVILLE SC	24226385027006317000577	5411	211.93		
01/29	01/28	eBay O*26-12619-83061 800-4563229 CA	24204295028001778539086	5311	299.60		
01/29	01/28	DOLLARTREE SUMMERVILLE SC	24445005029000962353040	5331	1.34		
01/29	01/29	AMAZON MKTPL*ZC6QH4530 Amzn.com/billWA	24692165029103688065005	5942	320.90		
01/30	01/30	AMAZON MKTPL*ZC5YM26L0 Amzn.com/billWA	24692165030104400563779	5942	22.44		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/30	01/29	WM SUPERCENTER #3367 NORTH CHARLESSC	24445005030400166315703	5411	84.12	
01/30	01/29	SAMS CLUB#8252 NORTH CHARLESSC	24226385030006382016115	5300	514.93	
02/03	01/31	AMAZON MKTPL*ZC1P829P0 Amzn.com/billWA	24692165031105367742339	5942	28.86	
02/04	02/03	WAL-MART #5279 SUMMERVILLE SC	24226385035006534638233	5411	23.93	
02/04	02/04	AMAZON MKTPL*Z79OA9CB1 Amzn.com/billWA	24692165035108763689316	5942	10.69	
02/05	02/04	AMAZON MKTPL*Z72EO3LN1 Amzn.com/billWA	24692165035109305498851	5942	77.21	
02/05	02/04	AMAZON MKTPL*6R1LU0ET3 Amzn.com/billWA	24692165035109313499545	5942	7.21	
02/06	02/04	LITTLE CAESARS 3343-0001 LADSON SC	24445005036500563987410	5814	420.29	
02/06	02/05	AMZN Mktpl US*WZ0289RX3 Amzn.com/billWA	24692165036109707150406	5942	49.40	
02/07	02/06	AMAZON MKTPL*Z75JG9GQ1 Amzn.com/billWA	24692165037100874097529	5942	28.84	
02/07	02/07	AMAZON MKTPL*BN3YO6KI3 Amzn.com/billWA	24692165038101270358829	5942	10.69	
02/10	02/07	AMAZON MKTPL*Z73W23HR1 Amzn.com/billWA	24692165038101477973438	5942	19.24	
02/10	02/07	FAMILY DOLLAR SUMMERVILLE SC	24445005039001079091869	5331	19.80	
PARRIS, AUSTIN					Total Activity	
Account Number:					44.57	
02/05	02/03	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235035900011712677	5039	1.81	
02/07	02/06	LOWES #02948* SUMMERVILLE SC	24692165037100897529706	5200	42.76	
PENDSE, DAVID					Total Activity	
Account Number:					964.45	
01/20	01/19	CHEFSTORE 8104 CHARLESTON SC	24231685020217946065989	5499	506.42	
01/27	01/24	CHEFSTORE 8104 CHARLESTON SC	24231685025222914006572	5499	41.52	
01/27	01/26	WAL-MART #6174 SUMMERVILLE SC	24226385027006299287069	5411	159.75	
01/31	01/30	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005031400168295969	5411	98.98	
02/06	02/05	WAL-MART #6174 SUMMERVILLE SC	24226385036006584005316	5411	19.84	
02/07	02/06	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005038400167657741	5411	10.67	
02/10	02/09	WAL-MART #6174 SUMMERVILLE SC	24226385040006699004034	5411	127.27	
PIERETTI, ANTHONY					Total Activity	
Account Number:					5,714.88	
01/20	01/17	HARRISTEETER #355 SUMMERVILLE SC	24445005018001074853698	5411	64.14	
01/29	01/28	WAL-MART #6174 SUMMERVILLE SC	24226385028006347001933	5411	21.06	
01/29	01/28	WAL-MART #0628 SUMMERVILLE SC	24226385029006359709265	5411	30.29	
01/31	01/29	WDW DISNEY RES 4078285630 FL	24943005030140627026245	3780	4,552.93	
		Arrival: 02/23/25				
01/31	01/29	CHICK-FIL-A #1882 N CHARLESTON SC	24427335030710011422527	5814	1,046.46	
PROGRAMS, FEDERAL					Total Activity	
Account Number:					20,760.35	
01/16	01/15	HARRISTEETER #355 SUMMERVILLE SC	24445005016000974190971	5411	34.78	
01/20	01/16	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335017710009835604	5814	294.04	
01/27	01/25	AMAZON MARK* ZG06L8Y90 HTTPSAMAZON.CWA	24011345025000016850379	5999	132.50	
01/27	01/27	AMAZON MARK* ZG9HG1QD1 HTTPSAMAZON.CWA	24011345027000012516931	5999	1,118.05	
01/28	01/28	HMCO *BOOKS 630-232-2550 IL	24692165028102715426546	5942	595.04	
01/28	01/28	AMAZON MARK* ZG61Y87U1 HTTPSAMAZON.CWA	24011345028000006912624	5999	2,007.56	
01/29	01/28	IN *BACKPACK GEAR, INC. 407-2402343 FL	24692165028103398577597	5111	1,174.66	
01/30	01/30	AMAZON MARK* Z79OR9H22 HTTPSAMAZON.CWA	24011345030000003622925	5999	385.19	
01/30	01/30	AMAZON RETA* ZC8DI3ZQ1 WWW.AMAZON.COWA	24011345030000003629763	5331	2,660.79	
01/30	01/29	Scholastic Education 573-632-1834 MO	24009585030600175450669	5942	668.96	
01/30	01/30	AMAZON RETA* ZC9R62NF1 WWW.AMAZON.COWA	24011345030500038295399	5331	886.93	
01/31	01/30	Spectrum 855-707-7328 MO	24692165030104918324284	4899	144.99	
01/31	01/31	AMAZON RETA* Z777R7DU2 WWW.AMAZON.COWA	24011345031000002173663	5331	886.93	
01/31	01/30	SCTITLE1.ORG SCTITLE1.ORG SC	24000775031500003288528	7399	75.00	
01/31	01/30	SCTITLE1.ORG SCTITLE1.ORG SC	24000775031500003562161	7399	75.00	
01/31	01/30	SCTITLE1.ORG SCTITLE1.ORG SC	24000775031500003798039	7399	75.00	
01/31	01/31	AMAZON RETA* ZC3MD6E81 WWW.AMAZON.COWA	24011345031000002910353	5331	171.38	
01/31	01/31	AMAZON MARK* Z72145S72 HTTPSAMAZON.CWA	24011345031000007229965	5999	453.31	
01/31	01/31	AMAZON RETA* Z726T8SC2 WWW.AMAZON.COWA	24011345031000007253627	5331	1,773.86	
02/03	02/01	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985032071670439057	5943	1,094.51	
02/03	02/02	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985033071970479737	5943	69.77	
02/04	02/04	AMAZON RETA* Z71PZ6P60 WWW.AMAZON.COWA	24011345035500025420567	5331	886.93	
02/04	02/04	G.M. SUPPLIES LTD. 800-537-1005 IL	24692165035108775201803	5085	535.80	
02/05	02/04	AMAZON MARK* GE1L83PU3 HTTPSAMAZON.CWA	24011345035000016230547	5999	685.88	
02/05	02/04	AMAZON MARK* SF71J4MP3 HTTPSAMAZON.CWA	24011345035000016551306	5999	177.58	
02/05	02/05	AMAZON RETA* Z79S41520 WWW.AMAZON.COWA	24011345036500031522009	5331	886.93	
02/06	02/05	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985036072914465565	5943	89.11	
02/07	02/06	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985037073231438235	5943	643.34	
02/07	02/06	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985037073231440421	5943	431.86	
02/10	02/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985038073566433297	5943	1,372.84	
02/10	02/07	WALMART.COM 800-925-6278 AR	24055235038236577034293	5310	230.15	
02/10	02/09	AMAZON MKTPL*QP15C0N33 Amzn.com/billWA	24692165040103515227716	5942	9.62	

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02/10	02/09	AMAZON MARK* XU3CN2C53 AMAZON.COM/MAWA	24011345040500089601428	5999	32.06	
ROBERTS, CHRISTOPHER						Total Activity
Account Number: [REDACTED]						524.71
02/10	02/07	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	24231685039237162582946	5251	524.71	
RODRIGUEZ, JEREMY						Total Activity
Account Number: [REDACTED]						489.62
01/16	01/15	WM SUPERCENTER #2928 GOOSE CREEK SC	24445005016400171787951	5411	40.98	
01/17	01/16	WAL-MART #6174 SUMMERVILLE SC	24226385017006006217534	5411	37.11	
01/20	01/17	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005018400198839213	5411	26.70	
01/30	01/29	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005030400166315885	5411	67.79	
01/31	01/30	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005031400168295548	5411	11.21	
02/03	02/02	SAMS CLUB#8252 NORTH CHARLESSC	24226385034006496016718	5300	34.11	
02/03	02/02	LIDL #1116 GOOSE CREEK SC	24692165034107963333189	5411	10.66	
02/05	02/04	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005036400170351698	5411	32.41	
02/06	02/04	WAL-MART #3899 GOOSE CREEK SC	24226385036006574008668	5411	51.00	
02/10	02/09	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137465041001438725707	5300	177.65	
SCHOOL, ALSTON MIDDLE						Total Activity
Account Number: [REDACTED]						-\$1,646.49
01/14	07/22	FRAUD DISPUTE	24906414204205141330735	5818		1,646.49
SCHOOL, ALSTON MIDDLE						Total Activity
Account Number: [REDACTED]						10,652.32
01/13	01/08	BOX CARS & ONE-EY 7804406284 AB	74897295010501428048229	8211	1,096.20	
01/13	01/10	SQ *DUTCH FORK DAZZLERS Bgosq.com SC	24692165010101394095846	8699	386.88	
01/13	01/10	PECKNEL MUSIC COMPANY 864-2447881 SC	24767905010003500292482	5733	146.65	
01/13	01/10	DOLLAR TREE SUMMERVILLE SC	24445005011000904049896	5331	16.05	
01/13	01/11	AMAZON MKTPL*Z50F09622 Amzn.com/billWA	24692165011102166936240	5942	276.88	
01/14	01/13	SCBDA BANDLINK.ORG SC	24492165014500002389244	8211	309.27	
01/14	01/13	HH BOOSTER CLUB HTTPSHHHSATHSC	24492165014000001748201	7941	162.00	
01/14	01/13	SC MUSIC ED SCMEA.NET SC	24011345014000007053390	7399	100.00	
01/14	01/13	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235013878760725861	5699	1,771.17	
01/15	01/14	BJ'S.COM #5490 800-257-2582 MA	24137465015001488607864	5300	189.32	
01/15	01/14	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137465015001488607948	5300	43.81	
01/20	01/17	CVS/PHARMACY #04204 SUMMERVILLE SC	24137465018001705522695	5912	10.56	
01/20	01/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165017107246601044	5942		125.14
01/21	01/21	AMAZON RETA* ZG0NV7030 WWW.AMAZON.COWA	24011345021000014546387	5331	114.00	
01/28	01/27	AVASFLOWERS.NET WWW.AVASFLOWEDE	24011345027500059213508	5992	106.94	
01/28	01/27	GROUP* ORANGESKYTRAVEL GROUPCOLLECT.FL	24000775027500015746683	5734	1,884.00	
01/28	01/27	AIRBNB * HMYQJRCEXK AIRBNB.COM CA	24036295027744246380444	4722	345.10	
01/28	01/27	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137465028001484725822	5300	120.04	
01/29	01/27	LITTLE CAESARS 3275-0001 803-821-1220 SC	24445005028200169522188	5814	198.09	
01/29	01/29	AMAZON RETA* ZC87E3CM1 WWW.AMAZON.COWA	24011345029500034612145	5331	14.41	
01/30	01/29	AMAZON MKTPL*ZC2EV25X0 Amzn.com/billWA	24692165029103729958358	5942	128.36	
01/30	01/29	AMZN Mktpl US*Z71V55VO2 Amzn.com/billWA	24692165029103987214080	5942	42.56	
01/30	01/29	AMAZON MKTPL*Z74LO0M82 Amzn.com/billWA	24692165029104042504929	5942	26.72	
01/30	01/30	AMAZON MKTPL*Z780X9502 Amzn.com/billWA	24692165030104374695110	5942	122.36	
01/30	01/29	WM SUPERCENTER #3367 NORTH CHARLESSC	24445005030400166316123	5411	18.85	
01/30	01/29	ACDA ST INTERNET 405-2328161 OK	24270745029900014822879	8699	125.00	
01/30	01/29	ACDA ST INTERNET 405-2328161 OK	24270745029900014878467	8699	385.00	
01/31	01/29	SAMS CLUB#8252 NORTH CHARLESSC	24226385030006397007257	5300	123.43	
01/31	01/29	SAMSClub.COM 888-746-7726 AR	24226385030006399947518	5300	108.39	
01/31	01/30	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137465031001546214521	5300	221.24	
02/03	01/31	Crocs North CharlesSC	24204295031002020854070	5661	220.55	
02/03	01/30	AMERICAN AIR0017220395313FORT WORTH TX	24035965031141316590460	3001	342.96	
BATES/AUSTIN DREW						
0017220395313						
Departure Date: 03/17/25 Airport Code: CHS						
AA Q DFW						
Departure Date: 03/17/25 Airport Code: DFW						
AA N CHS						
02/03	01/31	COFC COUGAR CLUB PAC 843-953-5572 SC	24015145032050982011887	8220	375.00	
02/03	01/31	PARTY CITY 373 SUMMERVILLE SC	24692165032106363271744	5999	66.23	
02/04	02/03	TARGET 00014936 SUMMERVILLE SC	24164075034091007529384	5310	108.31	
02/04	02/03	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005035400173224430	5411	30.30	
02/04	02/03	PUBLIX #1120 SUMMERVILLE SC	24137465035001539675189	5411	66.30	
02/04	02/03	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137465035001539675262	5300	406.93	
02/04	01/24	WESTIN (WESTIN HOTELS) 843-6814000 SC	74755425034160307072051	3513		450.66
Arrival: 01/23/25						
02/05	02/04	SCBDA BANDLINK.ORG SC	24492165035500021957604	8211	37.38	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/05	02/04	SCBDA REGION 4 BANDLINK.ORG SC	24492165035500021968817	8641	62.10	
02/05	02/05	AMAZON RETA* Z70SU45S0 WWW.AMAZON.COWA	24011345036000005913847	5331	244.50	
02/06	02/05	AMAZON MKTPL*Z70NA5HR0 Amzn.com/billWA	24692165036109740562591	5942	90.91	
02/06	02/04	PARTY CITY 373 SUMMERVILLE SC	24692165036109751914137	5999	7.63	
02/06	02/05	BJS WHOLESALE #378 SUMMERVILLE SC	24137465037001611323375	5300	22.38	
02/06	02/05	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165036109700257179	5942		6.41
02/06	02/05	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165036109964671370	5942		6.41
02/06	02/05	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165036109992938189	5942		13.90
02/07	02/06	READYREFRESH/WATERSERV 800-274-5282 CA	24692165037100865124886	5999	21.39	
02/07	02/06	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427335037720225559363	5411	41.52	
02/10	02/07	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137465038501016334231	5462	17.34	
02/10	02/07	DOMINO'S 5642 843-875-7300 SC	24445005039500791823533	5814	384.27	
02/10	02/08	FIVE BELOW 6116 NORTH CHARLESSC	24137465040501291146611	5331	115.56	
SCHOOL, GREGG MIDDLE						Total Activity
Account Number: [REDACTED]						13,749.32
01/13	01/10	AMAZON RETA* ZD9T374Q1 WWW.AMAZON.COWA	24011345010000055769032	5331	188.59	
01/13	01/09	J.W. PEPPER 800-345-6296 PA	24801975010208656050334	5733	32.62	
01/13	01/10	SIGNS ASAP 843-875-2727 SC	24435655010051381617874	7311	5.35	
01/13	01/13	AMAZON MKTPL*Z58109480 Amzn.com/billWA	24692165013103382958065	5942	35.58	
01/14	01/13	AMAZON MKTPL*Z543744V0 Amzn.com/billWA	24692165013103572676386	5942	9.33	
01/14	01/13	AMAZON MKTPL*ZG4WB9O52 Amzn.com/billWA	24692165013103845352625	5942	22.99	
01/14	01/14	AMAZON RETA* ZD7UU68B1 WWW.AMAZON.COWA	24011345014000022921118	5331	62.53	
01/14	01/13	PUBLIX #1120 SUMMERVILLE SC	24137465014001504689657	5411	79.95	
01/14	01/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165013103875055317	5942		21.39
01/15	01/13	PAYPAL *SC SCMEAORCHES 4029357733 SC	24198805014501567368894	8398	200.00	
01/15	01/14	JOANN STORES*JOANN.COM 888-739-4120 OH	24072805014035535007624	5949	88.28	
01/16	01/15	AMAZON MKTPL*ZG8B18AF2 Amzn.com/billWA	24692165015105065939484	5942	139.09	
01/16	01/15	AMAZON MKTPL*ZD3T03I41 Amzn.com/billWA	24692165015105541562660	5942	68.44	
01/16	01/15	AMAZON MKTPL*ZG91H2PH2 Amzn.com/billWA	24692165015105558461681	5942	317.61	
01/16	01/15	AMAZON MKTPL*ZG93G8P52 Amzn.com/billWA	24692165015105585428398	5942	68.44	
01/16	01/15	J.W. PEPPER 800-345-6296 PA	24801975015213496200722	5733	98.00	
01/17	01/14	PAYPAL *JABARBAN SAN JOSE CA	24198805016502628495948	8999	300.00	
01/17	01/16	STAMPS.COM *USPOSTAGE 855-608-2677 TX	24692165016105956911252	4215	25.00	
01/17	01/16	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005017400175251698	5411	92.90	
01/20	01/15	PAYPAL *MJWILLIAMS1385 4029357733 CA	24198805017502657602629	8999	56.00	
01/20	01/18	COSTCO WHSE #0360 CHARLESTON SC	24943005019133712684114	5300	53.62	
01/20	01/19	AMAZON MKTPL*ZG0YH2Z00 Amzn.com/billWA	24692165019108980695690	5942	102.66	
01/20	01/20	AMAZON MKTPL*Z59630M61 Amzn.com/billWA	24692165020109177257754	5942	542.71	
01/21	01/20	AMAZON MKTPL*ZC0VQ6ZX2 Amzn.com/billWA	24692165020109565724779	5942	188.81	
01/22	01/21	AMAZON MKTPL*ZC4AI6E72 Amzn.com/billWA	24692165021100352075284	5942	128.32	
01/22	01/21	SP DSCNTRUBBERSTAMPS DISCOUNTRUBBEWI	24492165022500000471200	5943	23.93	
01/28	01/27	STARS AND STRIKES WWW.STARSANDSGA	24492165028000000844799	5499	143.93	
01/28	01/27	PY *Fresh Local Tees 843-8225664 SC	24906415027220458882204	2741	578.62	
01/29	01/28	AMAZON MKTPL*ZG28Z37K1 Amzn.com/billWA	24692165028102909391332	5942	85.71	
01/29	01/28	AMAZON RETA* Z707H51A2 WWW.AMAZON.COWA	24011345028000023523941	5331	245.10	
01/29	01/28	PUBLIX #483 SUMMERVILLE SC	24137465029001511288736	5411	26.74	
01/30	01/29	Subway 13007 184-38750104 SC	24204295029001603823084	5814	111.49	
01/30	01/29	PUBLIX #1120 SUMMERVILLE SC	24137465030001527167343	5411	75.47	
01/30	01/29	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165029104193777857	5942		36.36
02/03	01/31	STAPLS7650855067000001 877-8267755 NY	24164075031105441346545	5111	268.98	
02/03	01/31	DOMINO'S 5654 973-672-9900 SC	24445005032500795915951	5814	68.57	
02/04	02/03	AMAZON MKTPL*Z724P5EV0 Amzn.com/billWA	24692165034108435732800	5942	7.48	
02/05	02/04	PUBLIX #483 SUMMERVILLE SC	24137465036001544195016	5411	32.09	
02/06	02/05	AMZN Mktpl US*Z75EZ1N61 Amzn.com/billWA	24692165036109743274533	5942	51.09	
02/06	02/05	SCBDA BANDLINK.ORG SC	24492165037500001512989	8211	25.03	
02/06	02/05	SCBDA REGION 4 BANDLINK.ORG SC	24492165037500006017398	8641	25.03	
02/06	02/05	JOANN STORES*JOANN.COM 888-739-4120 OH	24072805036039394009691	5949	65.22	
02/06	02/06	AMAZON RETA* Z76FA81G1 WWW.AMAZON.COWA	24011345037000003821090	5331	35.16	
02/07	02/05	SCMEAORCHESTR-F71E40T1 8644311309 SC	24198805037505200198231	8398	40.00	
02/07	02/06	AMZN Mktpl US*1J18E6AZ3 Amzn.com/billWA	24692165037100901714021	5942	145.19	
02/07	02/07	AMZN Mktpl US*Z73FY5MI1 Amzn.com/billWA	24692165038101238434274	5942	48.57	
02/10	02/07	STAMPS.COM 855-608-2677 TX	24692165038101477747519	5045	21.39	
02/10	02/07	World's Finest Chocolate 773-847-4600 IL	24202985038027017382273	5999	7,393.20	
02/10	02/07	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005039400196761356	5411	161.12	
02/10	02/07	DOLLAR TREE SUMMERVILLE SC	24445005039001079091521	5331	31.20	
02/10	02/07	PUBLIX #1120 SUMMERVILLE SC	24137465039200422685067	5411	235.83	
02/10	02/08	WAL-MART #3367 NORTH CHARLESSC	24455015039141006565233	5411	30.31	
02/10	02/09	AMAZON MKTPL*Z70JZ3IC1 Amzn.com/billWA	24692165040103389658111	5942	923.80	



Transactions									
Posting Transaction									
Date	Date	Description	Reference Number	MCC	Charge	Credit			
SCHOOL, NEWINGTON ELEM						Total Activity			
Account Number: [REDACTED]						11,730.64			
01/13	01/10	UNITED 0162450086198UNITED.COM TX BAILEY/JULIEALEXA 0162450086198 Departure Date: 02/19/25 Airport Code: CHS UA T IAH Departure Date: 02/19/25 Airport Code: IAH UA T CHS	24692165011102025363784	3000	408.96				
01/13	01/10	UNITED 0162450087602UNITED.COM TX HOLT/CARRIEBELLE 0162450087602 Departure Date: 02/19/25 Airport Code: CHS UA T IAH Departure Date: 02/19/25 Airport Code: IAH UA T CHS	24692165011102025363792	3000	408.96				
01/13	01/12	AMAZON MKTPL*ZD85U5YB0 Amzn.com/billWA	24692165012102853283145	5942	122.79				
01/13	01/12	AMAZON MKTPL*Z59P28772 Amzn.com/billWA	24692165012103074814858	5942	391.40				
01/14	01/13	CHARLESTON STAGE CHARLESTONSTASC	24011345013500026684084	8398	1,510.00				
01/14	01/13	ChristianBros.Org 8034962667 SC	24008475013000034247420	4789	2,484.00				
01/15	01/14	STINGRAYSHOCKEY.COM 843-744-2248 SC	24692165014104392921381	7922	200.00				
01/15	01/14	AMAZON MKTPL*Z56DB1060 Amzn.com/billWA	24692165014104596769867	5942	10.48				
01/16	01/14	UNITED 0162451312715UNITED.COM TX WOOD/HOLLYGAIL 0162451312715 Departure Date: 02/19/25 Airport Code: CHS UA T IAH Departure Date: 02/19/25 Airport Code: IAH UA T CHS	24692165015105291403669	3000	408.96				
01/16	01/14	UNITED 0162451315744UNITED.COM TX BENNETT/ANNAJ 0162451315744 Departure Date: 02/19/25 Airport Code: CHS UA T IAH Departure Date: 02/19/25 Airport Code: IAH UA T CHS	24692165015105291403677	3000	408.96				
01/16	01/15	AMAZON MKTPL*ZD4J92981 Amzn.com/billWA	24692165015105325517856	5942	46.08				
01/20	01/15	PAYPAL *ANTIONETTEC 4029357733 CA	24198805017502651015125	8999	556.00				
01/23	01/21	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 01/21/25	24692165022101147312999	3690	123.17				
01/23	01/21	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 01/21/25	24692165022101147313005	3690	123.17				
01/23	01/21	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 01/21/25	24692165022101147313013	3690	123.17				
01/23	01/21	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 01/21/25	24692165022101147313021	3690	123.17				
01/23	01/21	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 01/21/25	24692165022101147313039	3690	123.17				
01/23	01/21	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 01/21/25	74692165022101147313232	3690		123.17			
01/23	01/21	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 01/21/25	74692165022101147313240	3690		123.17			
01/23	01/21	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 01/21/25	74692165022101147313257	3690		123.17			
01/23	01/21	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 01/21/25	74692165022101147313265	3690		123.17			
01/23	01/21	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 01/21/25	74692165022101147313273	3690		123.17			
01/27	01/26	AMAZON MKTPL*Z76S27O22 Amzn.com/billWA	24692165026101658949383	5942	68.13				
01/28	01/27	PUBLIX #1120 863-688-1188 SC	24137465028001484725178	5411	48.40				
01/29	01/28	AMZN Mktpl US*ZG8QR6UZ1 Amzn.com/billWA	24692165028103127716649	5942	7.08				
01/30	01/29	AMAZON RETA* ZC5SG0FU1 WWW.AMAZON.COWA	24011345029000020049188	5331	232.58				
01/31	01/30	SP T-SHIRT QUILT PROJECTREPAT.MA	24492165031500002352175	5999	75.95				
02/05	02/04	STINGRAYSHOCKEY.COM 843-744-2248 SC	24692165035109079212728	7922	2,320.00				
02/05	02/04	PRIZE TROPHIES AND TREASU843-8322434 SC	24028205035900012100023	5999	159.38				
02/05	02/04	STINGRAYSHOCKEY.COM 843-744-2248 SC	74692165035109079212749	7922		840.00			
02/06	02/05	AMAZON MKTPL*IT1UF7PQ3 Amzn.com/billWA	24692165036100119194355	5942	113.16				
02/06	02/05	AMAZON MKTPL*Z75F47AF1 Amzn.com/billWA	24692165036100119251932	5942	17.75				
02/07	02/06	KRISPY KREME #626 704-350-2208 SC	24692165038101274205380	5814	968.00				

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/10	02/06	PAYPAL *ANTIONETTEC 4029357733 CA	24198805038505225356052	8999	186.00	
02/10	02/07	S CAROLINA AQUARIUM 843-5773474 SC	24492165038500020445392	8398	15.00	
02/10	02/07	HOTELCOM73026836852660 HOTELS.COM WA Arrival: 03/12/25	24692165038101956887299	4722	1,183.22	
02/10	02/07	READING SIMPLIFIED READINGSIMPLIWI	24492165039500006354112	8299	147.00	
02/10	02/07	NSNR-QUILTS PROJECTREPAT.MA	24064665039500003028112	7399	33.92	
02/10	02/07	HARRIS TEETER #363 SUMMERVILLE SC	24445005039001079091943	5411	38.48	

SCHOOL, OAKBROOK ELEM

Account Number: [REDACTED] Total Activity 3,132.46

01/13	01/10	PIZZA HUT 032654 SUMMERVILLE SC	24943005011129140066906	5812	206.01	
01/13	01/11	WALMART.COM 8009256278 800-966-6546 AR	24445005011100209582854	5310	103.30	
01/14	01/13	AMAZON MKTPL*Z54A50NM0 Amzn.com/billWA	24692165013103801640443	5942	134.12	
01/15	01/13	WILLIAM V MACGILL & CO 603-8892564 IL	24639235014900011300015	5047	146.30	
01/15	01/14	STAPLS7649282513000001 877-8267755 GA	24164075014105441304834	5111	627.02	
01/15	01/14	LOWES FOODS #270 SUMMERVILLE SC	24427335014720210335875	5411	58.83	
01/16	01/15	IN *SCREEN EAST, INC. 843-8718213 SC	24692165015105576398139	2741	127.97	
01/20	01/19	AMAZON MKTPL*ZG8UT5WT2 Amzn.com/billWA	24692165019108530228166	5942	19.78	
01/23	01/23	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165023101618025343	5965	68.28	
01/27	01/24	AMAZON MKTPL*ZG7CL1NF1 Amzn.com/billWA	24692165024102544333131	5942	43.43	
01/28	01/27	AMZN Mktpl US*ZG8TR1DF1 Amzn.com/billWA	24692165027102327379233	5942	21.35	
01/28	01/28	AMAZON RETA*Z736R5EW2 WWW.AMAZON.COWA	24011345028000010012668	5331	70.99	
01/28	01/27	LOWES FOODS #270 SUMMERVILLE SC	24427335027720210297369	5411	69.54	
01/28	01/27	DOLLARTREE SUMMERVILLE SC	24445005028000941001380	5331	9.63	
01/28	01/27	WM SUPERCENTER #628 SUMMERVILLE SC	24445005028400172227599	5411	35.39	
01/30	01/29	DORCHESTER COUNTY COMM DCCO4HOMLESS.SC	24492165029500019529876	8398	571.38	
01/30	01/29	AMZN Mktpl US*ZC0UU7LS1 Amzn.com/billWA	24692165029104200337435	5942	91.60	
01/31	01/30	AMAZON MKTPL*ZC9AX5SZ0 Amzn.com/billWA	24692165030104767723784	5942	93.38	
01/31	01/30	LOWES FOODS #270 SUMMERVILLE SC	24427335030720211246360	5411	147.82	
01/31	01/30	DOLLARTREE SUMMERVILLE SC	24445005031000983599122	5331	6.42	
01/31	01/31	AMAZON MKTPL*ZC2WO4960 Amzn.com/billWA	24692165031105329928307	5942	214.01	
02/05	02/04	LOWES FOODS #270 SUMMERVILLE SC	24427335035720210853203	5411	28.04	
02/06	02/05	AMZN Mktpl US*Z74S36QA0 Amzn.com/billWA	24692165036100181955352	5942	48.05	
02/06	02/06	AMAZON MKTPL*Z73QW30K1 Amzn.com/billWA	24692165037100458362414	5942	25.67	
02/07	02/06	J.W. PEPPER 800-345-6296 PA	24801975037235678276398	5733	110.77	
02/07	02/07	AMAZON MKTPL*Z79F085W1 Amzn.com/billWA	24692165038101294515602	5942	53.38	

SERVICES, CUSTODIAL

Account Number: [REDACTED] Total Activity 10,236.53

01/14	01/13	IN *THE KEENA EDWARDS GRO843-4949504 SC	24692165013103915375688	6513	4,765.00	
01/15	01/14	LOWES #02948* SUMMERVILLE SC	24692165014104453254516	5200	58.83	
01/16	01/15	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165015105279414852	8999	840.00	
01/22	01/21	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165021100440919451	8999	1,320.00	
02/03	02/02	AMZN Mktpl US*Z73RX0LK0 Amzn.com/billWA	24692165033107370170225	5942	299.59	
02/03	02/02	AMAZON MKTPL*VA6D908Z3 Amzn.com/billWA	24692165033107747710158	5942	216.11	
02/04	02/03	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165034108281160478	8999	2,520.00	
02/06	02/05	AMAZON MKTPL*Z77028BY0 Amzn.com/billWA	24692165036109871776218	5942	158.88	
02/07	02/06	ADOBE *ADOBE 408-536-6000 CA	24036295037742715821987	5734	19.99	
02/10	02/07	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015039010204447652	5200	38.13	

SERVICES, SPECIAL

Account Number: [REDACTED] Total Activity 8,211.80

01/14	01/12	ASHA 301-2968641 MD	24073145013900014420286	8398	144.00	
01/14	01/12	ASHA 301-2968641 MD	24073145013900014420112	8398	179.00	
01/14	01/12	ASHA 301-2968641 MD	24073145013900014420948	8398	144.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140038664	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140038722	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140038763	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140038813	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140038847	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140038995	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140039183	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140039308	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140039423	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140039480	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140039639	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140039696	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140039761	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140039829	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140039852	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140040058	8398	250.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140040124	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140040223	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140040355	8398	250.00	
01/14	01/13	ASHA 3 800-498-2071 MD	24210735014047140040892	8398	250.00	
01/22	01/21	ASHA 3 800-498-2071 MD	24210735022048837031228	8398	250.00	
01/22	01/21	ASHA 3 800-498-2071 MD	24210735022048837031293	8398	250.00	
01/27	01/23	FOUR SEASONS HOUSTN HOUSTON TX Arrival: 01/23/25	24906045024041600092130	3543	396.20	
01/27	01/23	FOUR SEASONS HOUSTN HOUSTON TX Arrival: 01/23/25	24906045024041600092221	3543	396.20	
01/27	01/23	FOUR SEASONS HOUSTN HOUSTON TX Arrival: 01/23/25	24906045024041600092551	3543	396.20	
01/27	01/23	FOUR SEASONS HOUSTN HOUSTON TX Arrival: 01/23/25	24906045024041600092866	3543	396.20	
02/04	02/03	SCHOOL SW* KY WWW.SSWAA.ORGKY	24492165034500024070323	8699	660.00	
SES, SUMMER CAMP						Total Activity
Account Number:						54.55
01/13	01/10	AMAZON MKTPL*Z57C18X72 Amzn.com/billWA	24692165010100985025337	5942	8.55	
01/13	01/11	AMAZON MKTPL*ZD2YM9KM0 Amzn.com/billWA	24692165011101799756900	5942	46.00	
SHAWLEY, JACK						Total Activity
Account Number:						1,822.64
01/20	01/17	LOWES #02948* SUMMERVILLE SC	24692165017107165090752	5200	543.54	
01/29	01/28	LOWES #02948* SUMMERVILLE SC	24692165028103308913304	5200	411.90	
01/31	01/30	BEST BUY 00014282 SUMMERVILLE SC	24399005030295068067907	5732	176.57	
02/06	02/05	BERLIN G MYERS LUMBER CO 843-873-2010 SC	24323005037102282064658	5211	409.64	
02/10	02/07	LOWES #02948* SUMMERVILLE SC	24692165039102362262365	5200	280.99	
SMITH, GENE						Total Activity
Account Number:						1,011.45
01/15	01/14	AMERICAN LOCKSETS 845-7741459 NY	24755425014640144710822	5099	889.19	
01/30	01/29	EASYKEYS.COM WWW.EASYKEYS.NC	24000775030500001984145	1799	105.53	
02/07	02/05	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235037900011915971	5039	16.73	
SODERBERG, ERIK						Total Activity
Account Number:						274.90
01/17	01/16	LOWES #02948* SUMMERVILLE SC	24692165016106135360924	5200	123.01	
01/17	01/16	NAPA AUTO 0024483 SUMMERVILLE SC	24431055016093452131568	5533	35.25	
02/06	02/05	LOWES #02948* SUMMERVILLE SC	24692165036100171992795	5200	74.88	
02/10	02/06	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015038010203196954	5200	38.08	
02/10	02/06	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015038010203198257	5200	3.68	
SR, LORENZA BELL						Total Activity
Account Number:						883.32
01/13	01/09	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235010900019358647	5039	49.72	
01/15	01/14	ADVANCE AUTO PARTS 5870 SUMMERVILLE SC	24326885015021135144608	5533	9.08	
01/30	01/29	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975030227933619519	5211	116.07	
02/05	02/04	PAULS CAR CARE CENTER INCSUMMERVILLE SC	24999895035900014300020	7538	671.82	
02/10	02/07	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235040900012120428	5039	36.63	
SUPERINTENDENT						Total Activity
Account Number:						462.02
01/14	01/13	TARGET 00014936 SUMMERVILLE SC	24164075013091016556498	5310	32.27	
01/29	01/28	WALMART.COM 800-925-6278 AR	24055235028226296081636	5310	77.62	
01/29	01/28	PAYPAL *CRYSTALGRAP SAN JOSE CA	24198805028503974338589	5734	99.00	
01/29	01/29	AMAZON RETA* Z75RO1X42 WWW.AMAZON.COWA	24011345029000011432369	5331	74.89	
01/31	01/29	STAPLES 00108282 SUMMERVILLE SC	24164075030105442146994	5943	58.79	
01/31	01/30	AMZN Mktpl US*Z71YQ88J2 Amzn.com/billWA	24692165030104648144739	5942	49.73	
02/03	01/30	STAPLES 00108282 SUMMERVILLE SC	24164075031105442238063	5943	69.72	
SUPERINTENDENT, ASST						Total Activity
Account Number:						746.13
01/13	01/10	WALMART.COM 800-925-6278 AR	24055235010208622743964	5310	177.32	
01/31	01/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235030900015600030	8699	325.00	
02/10	02/07	WALMART.COM 800-925-6278 AR	24055235038236524250596	5310	243.81	
SUPERINTENDENT, DEPUTY						Total Activity
Account Number:						893.24
01/16	01/15	WAL-MART #1037 SUMMERVILLE SC	24455015015141001889446	5411	304.16	
01/17	01/17	AMAZON RETA* ZG8KG8B12 WWW.AMAZON.COWA	24011345017000013669483	5331	244.37	
01/31	01/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235030900015600055	8699	325.00	
02/07	02/06	DOLLAR TREE SUMMERVILLE SC	24445005038000958851337	5331	5.35	
02/07	02/06	HARRISTEETER #355 SUMMERVILLE SC	24445005038000958851253	5411	14.36	
SUTTON, MATTHEW						Total Activity
Account Number:						633.48

DORCHESTER SCHOOL DIST TWO

January 11, 2025 - February 10, 2025

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/22	01/21	LOWES #00358* SUMMERVILLE SC	24692165021100310551228	5200	23.57	
01/30	01/29	LOWES #02948* SUMMERVILLE SC	24692165029104047421756	5200	149.71	
02/03	01/31	LOWES #00358* SUMMERVILLE SC	24692165031105597179179	5200	65.51	
02/06	02/05	LOWES #02948* SUMMERVILLE SC	24692165036100171992787	5200	127.50	
02/07	02/06	LOWES #00358* SUMMERVILLE SC	24692165037100812333416	5200	267.19	
TELECOM, SPIRIT					Total Activity	
Account Number: [REDACTED]					6,226.75	
01/27	01/26	SEGRA 800-467-3472 VA	24692165026101440176048	4899	6,226.75	
WALKER, BRYAN					Total Activity	
Account Number: [REDACTED]					409.13	
01/14	01/13	MANER BUILDERS SUPPLY CO AUGUSTA GA	24733095013037117000753	5211	95.92	
01/15	01/13	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235014900019767116	5039	39.57	
01/15	01/13	SUMMERVILLE HARDWARE AN SUMMERVILLE SC	24639235014900019768171	5039	37.96	
01/15	01/14	LOWES #02948* SUMMERVILLE SC	24692165014104558215164	5200	58.10	
01/16	01/15	LOWES #02948* SUMMERVILLE SC	24692165015105279029288	5200	41.64	
01/17	01/16	LOWES #02948* SUMMERVILLE SC	24692165016106330780157	5200	12.67	
01/17	01/16	LOWES #02948* SUMMERVILLE SC	24692165016106330780165	5200	87.98	
01/28	01/27	LOWES #02948* SUMMERVILLE SC	24692165027102414947967	5200	35.29	
WALTZ, ROBERT					Total Activity	
Account Number: [REDACTED]					7,041.74	
01/15	01/14	IN *HIGH TIDE ENVIRONMENT843-9962461 SC	24692165014104739600052	8999	1,150.00	
01/15	01/14	IN *HIGH TIDE ENVIRONMENT843-9962461 SC	24692165014104739600060	8999	1,125.00	
01/29	01/28	SQ *QUANTUM TECHNOLOGIES 877-417-4551 SC	24692165028103219536574	8999	1,786.90	
01/30	01/29	IN *HIGH TIDE ENVIRONMENT843-9962461 SC	24692165029104230126188	8999	2,050.00	
02/03	01/31	AMZN Mktp US*Z739Z97N2 Amzn.com/billWA	24692165031105771904012	5942	929.84	
WHEELER, MINDE					Total Activity	
Account Number: [REDACTED]					4,622.06	
01/15	01/15	AMAZON MKTPL*Z55M40GW0 Amzn.com/billWA	24692165015104955784191	5942	25.66	
01/20	01/17	ZAZZLE INC 888-892-9953 CA	24036295017714692271894	5399	19.95	
01/29	01/28	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425029150291532139	3695	2,500.00	
		Arrival: 01/28/25				
02/05	02/04	AMAZON MKTPL*Z73J47FK1 Amzn.com/billWA	24692165035109223130883	5942	106.99	
02/05	02/04	ZAZZLE INC 888-892-9953 CA	24036295035712477721636	5399	1,462.58	
02/05	02/04	EVENTGROOVE EVENTGROOVE.CMT	24492165036500006356540	7922	241.39	
02/06	02/06	AMAZON MKTPL*Z79I67DL0 Amzn.com/billWA	24692165037100457116332	5942	38.50	
02/07	02/06	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005038400167657667	5411	226.99	
WHES, SUMMER CAMP					Total Activity	
Account Number: [REDACTED]					37.44	
01/17	01/17	AMAZON MKTPL*ZG4Z07822 Amzn.com/billWA	24692165017106695041236	5942	37.44	
WHITE, WILLIAM					Total Activity	
Account Number: [REDACTED]					158.51	
01/14	01/13	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975014211948009536	5211	158.51	
WILSON, CAROL					Total Activity	
Account Number: [REDACTED]					10,840.28	
01/13	01/10	QUILL CORPORATION quill.com SC	24164075010105442232012	5111	279.68	
01/13	01/10	PAPA JOHNS #1505 843-402-0710 SC	24445005011000904049714	5814	102.84	
01/14	01/13	HARRISTEETER #355 SUMMERVILLE SC	24445005014000960282610	5411	109.99	
01/17	01/15	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335016710009509911	5814	516.56	
01/20	01/17	2Pitney Bowes Leasing 844-2566444 CT	24088665017219587433741	7394	173.16	
01/20	01/17	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207855018170901327043	3695		129.68
01/22	01/22	South Carolina Occupat Hanahan SC	24793385022001406222057	8699	75.00	
01/22	01/22	South Carolina Occupat Hanahan SC	24793385022001406236057	8699	75.00	
01/22	01/22	South Carolina Occupat Hanahan SC	24793385022001406248052	8699	75.00	
01/22	01/22	South Carolina Occupat Hanahan SC	24793385022001406268050	8699	75.00	
01/22	01/22	South Carolina Occupat Hanahan SC	24793385022001406299055	8699	75.00	
01/22	01/22	South Carolina Occupat Hanahan SC	24793385022001406298057	8699	75.00	
01/22	01/22	South Carolina Occupat Hanahan SC	24793385022001406288058	8699	75.00	
01/22	01/22	South Carolina Occupat Hanahan SC	24793385022001406303055	8699	75.00	
01/22	01/21	SOUTH CAROLINA SPEECH LAN803-9996902 SC	24207855022328600245655	8699	4,500.00	
01/22	01/21	SOUTH CAROLINA SPEECH LAN803-9996902 SC	24207855022328600245671	8699	4,500.00	
01/23	01/23	South Carolina Occupat Hanahan SC	24793385023001312065052	8699	75.00	
01/31	01/30	HARRISTEETER #355 SUMMERVILLE SC	24445005031000983599460	5411	151.71	
01/31	01/30	SOUTH CAROLINA SPEECH LAN803-9996902 SC	74207855031328600377544	8699		4,500.00
02/04	02/03	AMAZON MKTPL*9P7750MK3 Amzn.com/billWA	24692165034108398142401	5942	83.92	
02/04	02/03	AMAZON MKTPL*Z71T39EZ0 Amzn.com/billWA	24692165034108422230990	5942	556.40	
02/05	02/03	HILTON ADVPURCH8002367113MEMPHIS TN	24755425035260355966065	3504	1,903.59	
		Arrival: 02/02/25				
02/07	02/06	BJ'S.COM #5490 800-257-2582 MA	24137465038001504976593	5300	195.33	



Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/06	BJS WHOLESALE #378 SUMMERVILLE SC	24137465038001504976676	5300	133.17	
02/10	02/07	EB *2025 SC COUNCIL FO 801-413-7200 CA	24036295038744912704759	7399	268.29	
02/10	02/07	HILTON ADVPURCH8002367113MEMPHIS TN	24755425039260398904293	3504	747.23	
		Arrival: 02/06/25				
02/10	02/08	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692165040103448945210	3509	597.04	
		Arrival: 02/05/25				
02/10	02/06	BJS.COM #5490 MARLBOROUGH MA	74137465038001614734838	5300		23.95
WIRELESS, VERIZON						Total Activity
Account Number: [REDACTED]						1,461.04
01/13	01/12	VZWRLSS*APOCC VISB 800-922-0204 FL	24692165012102672759309	4814	1,461.04	
WRES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						1,052.03
01/13	01/10	POSITIVE PROMOTIONS 800-6352666 NY	24269755010900012946186	5099	164.63	
01/16	01/15	DOLLAR TREE SUMMERVILLE SC	24445005016000974190716	5331	72.16	
01/16	01/15	DOLLAR TREE SUMMERVILLE SC	24445005016000974190898	5331	155.29	
01/21	01/21	AMAZON MKTPL*ZG7V340Y0 Amzn.com/billWA	24692165021109999177700	5942	236.56	
01/24	01/23	SAMSLUB.COM 888-746-7726 AR	24226385023006194397280	5300	250.19	
02/03	02/02	AMAZON MKTPL*ZC9H086N1 Amzn.com/billWA	24692165033107310952559	5942	46.40	
02/10	02/07	FIVE BELOW 6116 NORTH CHARLESSC	24137465039501290571424	5331	96.30	
02/10	02/07	FIVE BELOW 6116 NORTH CHARLESSC	24137465039501290571598	5331	30.50	
WRIGHT, ARTHUR						Total Activity
Account Number: [REDACTED]						2,563.64
01/16	01/15	AMZN Mktp US*ZD96A09E1 Amzn.com/billWA	24692165015105250667080	5942	83.45	
01/17	01/16	eBay O*04-12594-50964 San Jose CA	24204295016001641478037	5311	853.86	
01/28	01/27	ADI-CT 631-692-1551 SC	24055235028225716000267	5065	242.92	
01/29	01/28	eBay O*07-12641-23823 San Jose CA	24204295028001543921056	5311	192.39	
02/03	02/02	AMAZON RETA*Z77NZ2LI0 WWW.AMAZON.COWA	24011345033000009285914	5331	1,191.02	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
08/15	08/13	GRAND HILTON HEAD INN 8438423100 SC US	3061	C	24431064227036581024045	226.42
12/19	12/18	Amazon Prime*Z122F5MM1 Amzn.com/bill WA US	7545	C	24692164353101628832277	16.04
07/23	07/22	Microsoft*Store msbill.info WA US 4257038358	1975	C	24906414204205141330735	1,646.49

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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.