



DORCHESTER SCHOOL DIST TWO

Purchasing Card

April 11, 2025 - May 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 05/10/25 Payment Due Date 06/03/25 Days in Billing Cycle 30 Credit Limit \$3,000,000 Cash Limit \$600,000 Total Payment Due \$885,352.17	Previous Balance \$867,516.34 Payments -\$867,570.66 Credits -\$8,343.81 Cash \$0.00 Purchases \$893,741.10 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$9.20 Finance Charge \$0.00 Current Balance \$885,352.17

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				
25,000	0.00	0.00	12,510.29	12,510.29

6757066 8535217 8535217 4807072200011019

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

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

Account Number:
April 11, 2025 - May 10, 2025

Total Payment Due \$885,352.17
Payment Due Date 06/03/25

Enter 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

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALLEN, JENNIFER [REDACTED]				
10,000	0.00	0.00	160.99	160.99
ARTS, FINE [REDACTED]				
25,000	0.00	0.00	13,248.69	13,248.69
ASSESSMENT, TESTING & [REDACTED]				
10,000	0.00	0.00	106.25	106.25
AT&T [REDACTED]				
40,000	0.00	0.00	878.17	878.17
ATHLETICS, ARHS [REDACTED]				
30,000	0.00	0.00	179.74	179.74
ATHLETICS, DISTRICT [REDACTED]				
30,000	0.00	0.00	9,284.65	9,284.65
ATHLETICS, FDHS [REDACTED]				
30,000	0.00	0.00	6,685.67	6,685.67
ATHLETICS, SUMMERVILLE [REDACTED]				
30,000	0.00	0.00	7,209.94	7,209.94
BAILEY, ALSTON [REDACTED]				
20,000	0.00	0.00	12,944.90	12,944.90
BECKMAN, HANNA [REDACTED]				
10,000	0.00	0.00	9,722.82	9,722.82
BHES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	203.86	203.86
BOARD, SCHOOL [REDACTED]				
10,000	0.00	0.00	1,147.59	1,147.59
BOEHLEY, MICHAEL [REDACTED]				
10,000	0.00	0.00	5,186.00	5,186.00
BRITTAIN, ROSS [REDACTED]				
10,000	0.00	0.00	1,008.81	1,008.81
BROOKS, KADESHIA [REDACTED]				
10,000	0.00	0.00	1,288.59	1,288.59
BROWER, ALLISON [REDACTED]				
10,000	391.00	0.00	1,749.80	1,358.80
BROWN, JAMES [REDACTED]				
10,000	0.00	0.00	38.37	38.37
CAMP SPANN, SUMMER [REDACTED]				
10,000	0.00	0.00	2,711.38	2,711.38
CHAPMAN, CLAIRE [REDACTED]				
10,000	0.00	0.00	707.93	707.93
COBIN, JOSEPH [REDACTED]				
10,000	0.00	0.00	726.84	726.84
COLLINS, MARK [REDACTED]				
10,000	32.70	0.00	635.22	602.52

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
COSTA, STEVEN [REDACTED]				
10,000	0.00	0.00	60.49	60.49
CRUME, SKYLAR [REDACTED]				
10,000	0.00	0.00	491.17	491.17
DAY, ABES EXTENDED [REDACTED]				
10,000	0.00	0.00	4,848.85	4,848.85
DAY, ESES EXTENDED [REDACTED]				
10,000	0.00	0.00	220.16	220.16
DAY, EXTENDED [REDACTED]				
10,000	0.00	0.00	1,463.97	1,463.97
DAY, NES EXTENDED [REDACTED]				
10,000	0.00	0.00	246.53	246.53
DAY, PYE ELEM EXTENDED [REDACTED]				
10,000	101.72	0.00	408.51	306.79
DAY, SHES EXTENDED [REDACTED]				
10,000	0.00	0.00	886.05	886.05
DEPARTMENT, PERSONNEL [REDACTED]				
20,000	0.00	0.00	4,611.95	4,611.95
DEPARTMENT, TECHNOLOGY [REDACTED]				
25,000	21.38	0.00	10,126.88	10,105.50
DEPT, FOOD SERVICE [REDACTED]				
25,000	0.00	0.00	320.54	320.54
DEPT, PUBLIC INFO [REDACTED]				
20,000	0.00	0.00	1,918.24	1,918.24
DEV, PROFESSIONAL [REDACTED]				
25,000	0.00	0.00	6,814.00	6,814.00
DONALD, CRAIG [REDACTED]				
10,000	0.00	0.00	1,587.65	1,587.65
DUGAN, JONATHAN [REDACTED]				
10,000	0.00	0.00	123.05	123.05
EDUCATION, ADULT [REDACTED]				
10,000	158.12	0.00	5,673.00	5,514.88
EDUCATION, CATE [REDACTED]				
50,000	244.79	0.00	31,039.39	30,794.60
EDWARDS, MARCIA [REDACTED]				
10,000	0.00	0.00	3,325.24	3,325.24
ELEM, FLOWERTOWN [REDACTED]				
20,000	10.69	0.00	10,413.86	10,403.17
ELEM, FORT DORCHESTER [REDACTED]				
20,000	0.00	0.00	17,094.71	17,094.71
ELEM, KNIGHTSVILLE [REDACTED]				
20,000	24.61	0.00	8,948.39	8,923.78

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ELEM, SUMMERVILLE [REDACTED]				
20,000	59.47	0.00	2,977.51	2,918.04
ELEM, WINDSOR HILL [REDACTED]				
20,000	85.11	0.00	4,035.14	3,950.03
ELEMENTARY, BEECH HILL [REDACTED]				
20,000	0.00	0.00	15,237.67	15,237.67
ELEMENTARY, EAGLE NEST [REDACTED]				
20,000	0.00	0.00	4,594.56	4,594.56
ELEMENTARY, JOSEPH PYE [REDACTED]				
20,000	0.00	0.00	14,177.91	14,177.91
ELEMENTARY, SAND HILL [REDACTED]				
20,000	0.00	0.00	14,451.20	14,451.20
ELEMENTARY, SIRES [REDACTED]				
20,000	0.00	0.00	5,263.52	5,263.52
ELEMENTARY, SPANN [REDACTED]				
20,000	0.00	0.00	7,298.81	7,298.81
ELEMENTARY, WILLIAM REEVES [REDACTED]				
20,000	20.94	0.00	16,514.16	16,493.22
ENES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	714.41	714.41
FAULKNER, JAMES [REDACTED]				
10,000	0.00	0.00	2,616.20	2,616.20
FDES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	2,872.29	2,872.29
FES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	1,116.92	1,116.92
FOWLER, BENJAMIN [REDACTED]				
10,000	0.00	0.00	494.03	494.03
FROST, HOLLY [REDACTED]				
10,000	0.00	0.00	210.49	210.49
GIVENS, JENNIFER [REDACTED]				
10,000	0.00	0.00	1,996.43	1,996.43
GREEN, DENNIS [REDACTED]				
10,000	0.00	0.00	99.29	99.29
HANCOCK, CRAIG [REDACTED]				
10,000	10.49	0.00	198.74	188.25
HENJES, MEREDITH [REDACTED]				
10,000	0.00	0.00	868.22	868.22
HIGH, ASHLEY RIDGE [REDACTED]				
50,000	0.00	0.00	23,041.00	23,041.00
HIGH, FORT DORCHESTER [REDACTED]				
100,000	1,037.46	0.00	88,702.27	87,664.81

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
HIGH, SUMMERVILLE				
65,000	467.70	0.00	58,150.99	57,683.29
HINES, CORY				
10,000	0.00	0.00	742.46	742.46
HOLADAY, DAVID				
10,000	0.00	0.00	499.05	499.05
INSTRUCT, CURRICULUM &				
50,000	0.00	0.00	30,382.19	30,382.19
KES, SUMMER CAMP				
10,000	0.00	0.00	827.50	827.50
LEVINER, MICHELLE				
10,000	0.00	0.00	472.74	472.74
MATTHEWS, BROOKE				
10,000	0.00	0.00	1,082.30	1,082.30
MAZYCK, APRIL				
10,000	0.00	0.00	1,140.34	1,140.34
MIDDLE, EAST EDISTO				
35,000	554.17	0.00	29,481.52	28,927.35
MIDDLE, OAKBROOK				
25,000	118.79	0.00	19,446.23	19,327.44
MIDDLE, RIVER OAKS				
25,000	211.79	0.00	21,496.37	21,284.58
MIDDLE, ROLLINGS				
25,000	127.75	0.00	11,330.71	11,202.96
MIDDLE SCHOOL, DUBOSE				
25,000	0.00	0.00	20,116.61	20,116.61
MILLER, DANIEL				
15,000	0.00	0.00	13,457.29	13,457.29
NEUNER, ROBERT				
10,000	0.00	0.00	82.82	82.82
NUNN, STEPHEN				
10,000	0.00	0.00	153.33	153.33
NURSE, DISTRICT				
10,000	0.00	0.00	130.20	130.20
NUZUM, DONALD				
30,000	0.00	0.00	14,632.12	14,632.12
OES, SUMMER CAMP				
10,000	0.00	0.00	554.34	554.34
OFFICE, FACILITIES				
50,000	0.00	0.00	41,558.48	41,558.48
OFFICE, FINANCE				
50,000	0.00	0.00	11,648.59	11,648.59

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				
OFFICE, TRANSPORTATION				
10,000	240.72	0.00	5,290.54	5,049.82
PARRIS, AUSTIN				
10,000	0.00	0.00	214.46	214.46
PENDSE, DAVID				
10,000	0.00	0.00	414.45	414.45
PHONE, TMOBILE				
30,000	0.00	0.00	12,788.43	12,788.43
PIERETTI, ANTHONY				
10,000	0.00	0.00	2,661.59	2,661.59
PROGRAMS, FEDERAL				
50,000	159.26	0.00	33,382.83	33,223.57
ROBERTS, CHRISTOPHER				
10,000	0.00	0.00	117.62	117.62
RODRIGUEZ, JEREMY				
10,000	0.00	0.00	496.72	496.72
RUTH, ELAINA				
10,000	0.00	0.00	3,322.42	3,322.42
SCHOOL, ALSTON MIDDLE				
40,000	0.00	0.00	23,621.92	23,621.92
SCHOOL, GREGG MIDDLE				
25,000	28.39	0.00	20,643.15	20,614.76
SCHOOL, NEWINGTON ELEM				
20,000	3,312.00	0.00	10,201.39	6,889.39
SCHOOL, OAKBROOK ELEM				
20,000	82.95	0.00	13,741.83	13,658.88
SERVICES, CUSTODIAL				
50,000	363.50	0.00	23,476.49	23,112.99
SERVICES, SPECIAL				
10,000	0.00	0.00	5,703.08	5,703.08
SES, SUMMER CAMP				
10,000	0.00	0.00	2,268.67	2,268.67
SHAWLEY, JACK				
10,000	444.03	0.00	7,730.77	7,286.74
SHEPPARD, DARREL				
10,000	0.00	0.00	979.62	979.62
SMITH, GENE				
10,000	0.00	0.00	7,876.23	7,876.23
SODERBERG, ERIK				
10,000	0.00	0.00	248.80	248.80
SR, LORENZA BELL				
10,000	0.00	0.00	233.55	233.55

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
SUPERINTENDENT				
10,000	0.00	0.00	873.35	873.35
SUPERINTENDENT, ASST				
10,000	0.00	0.00	953.85	953.85
SUTTON, MATTHEW				
10,000	0.00	0.00	687.06	687.06
SYSTEMS, CHARLESTON WATER				
10,000	0.00	0.00	3,842.04	3,842.04
TELECOM, SPIRIT				
20,000	0.00	0.00	6,246.32	6,246.32
WALKER, BRYAN				
10,000	0.00	0.00	1,898.53	1,898.53
WALTZ, ROBERT				
10,000	0.00	0.00	3,255.00	3,255.00
WHEELER, MINDE				
10,000	0.00	0.00	9,264.58	9,264.58
WHES, SUMMER CAMP				
10,000	0.00	0.00	3,648.14	3,648.14
WHITE, WILLIAM				
10,000	0.00	0.00	319.87	319.87
WILSON, CAROL				
30,000	34.28	0.00	1,011.71	977.43
WRES, SUMMER CAMP				
10,000	0.00	0.00	184.04	184.04
WRIGHT, ARTHUR				
10,000	0.00	0.00	2,325.17	2,325.17

Transactions							
Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
DORCHESTER SCHOOL DIST TWO							Total Activity
Account Number:							-\$867,570.66
05/05	05/05	GCA PAYMENT	1258620000000000142458	0008			867,570.66
ACADEMY, RISE							Total Activity
Account Number:							12,510.29
04/11	04/10	USPS STAMPS ENDICIA 888-434-0055 DC	24445005101600189581694	9402	100.00		
04/14	04/11	AMAZON MKTPL*6Z1E09DI3 Amzn.com/billWA	24692165101103567955970	5942	21.39		
04/14	04/11	PUBLIX #1120 SUMMERVILLE SC	24137465102001766310839	5411	18.39		
04/14	04/11	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015102010204073245	5200	23.88		
04/14	04/13	AMAZON MKTPL*CQ4WN4X93 Amzn.com/billWA	24692165103105327140593	5942	7.25		
04/15	04/14	LE BLEU ENTERPRISES 888-5325381 NC	24270745104900016314329	5999	91.83		
04/21	04/18	PUBLIX #1120 SUMMERVILLE SC	24137465109001885841147	5411	28.22		
04/22	04/21	SQ *FANCY TRIMMINS Summerville SC	24692165111102843316096	5499	145.52		
04/24	04/23	WSS - ShopWSS.com Gardena CA	24793385113002365258090	5661	104.84		
04/24	04/23	IN *SCREEN EAST, INC. 843-8718213 SC	24692165113104687788313	2741	128.40		
04/25	04/24	AMAZON MKTPL*676ST8AU3 Amzn.com/billWA	24692165114105447668710	5942	114.96		
04/25	04/24	AMAZON MKTPL*PF8AF3B83 Amzn.com/billWA	24692165114105574042879	5942	129.05		
04/28	04/25	STAMPS.COM 855-608-2677 TX	24692165115106006766597	5045	21.70		
04/28	04/25	PUBLIX #1120 SUMMERVILLE SC	24137465116600478934945	5411	31.61		
04/29	04/28	AMAZON MKTPL*Q79D22BZ3 Amzn.com/billWA	24692165119109309574110	5942	8.55		
04/29	04/29	AMAZON MKTPL*NB7CN9X62 Amzn.com/billWA	24692165119109440048388	5942	33.14		
04/30	04/29	AMAZON RETA* NB19N1B92 WWW.AMAZON.COWA	24011345119100109150559	5331	100.98		

DORCHESTER SCHOOL DIST TWO

April 11, 2025 - May 10, 2025

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/02	05/01	PUBLIX #1120 SUMMERVILLE SC	24137465122600549716216	5411	64.61	
05/02	05/01	ITALIAN BISTRO SUMMERVILLE SC	24000975121642902329578	5812	386.21	
05/05	05/01	AMAZON MKTPL*N270H7RQ1 Amzn.com/billWA	24692165122102149865207	5942	33.16	
05/05	05/02	PUBLIX #1120 SUMMERVILLE SC	24137465123600487130064	5411	15.77	
05/05	05/02	GSU ONLINE 912-4780999 GA	24013395123000576038963	8220	3,465.00	
05/05	05/04	DOLLAR TREE WALTERBORO SC	24445005125000981971890	5331	27.00	
05/05	05/04	WM SUPERCENTER #1358 WALTERBORO SC	24445005125400200209439	5411	140.44	
05/06	05/05	TRAVELOCITY*7309885836528Carson City NV	24793385125002896319029	4722	3,418.50	
05/06	05/05	DOLLAR GENERAL #11361 HARLEYVILLE SC	24445005126600199119023	5331	12.84	
05/06	05/05	FAMILY DOLLAR SUMMERVILLE SC	24445005126001029543856	5331	10.61	
05/06	05/06	PANERA BREAD #204966 O 330-856-3176 SC	24692165126103067435474	5812	232.72	
05/07	05/05	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335126710009556927	5814	538.91	
05/07	05/05	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335126710009556935	5814	29.99	
05/07	05/06	DUNKIN #358842 SUMMERVILLE SC	24943005127201438448947	5814	116.66	
05/07	05/06	WALGREENS #9738 SUMMERVILLE SC	24445005127001059005262	5912	20.10	
05/07	05/06	PUBLIX #1120 SUMMERVILLE SC	24137465127001654633400	5411	109.86	
05/07	05/06	CVS/PHARMACY #04204 SUMMERVILLE SC	24137465127001654633574	5912	11.90	
05/08	05/07	Subway 13007 Summerville SC	24204295127002423396088	5814	11.49	
05/08	05/06	MOE'S # 312 212-301-0770 SC	24116415127330621226588	5814	904.68	
05/08	05/08	MCALISTER'S 1136 803-422-5225 SC	24765015128331618091937	5814	806.42	
05/08	05/07	PUBLIX #1120 SUMMERVILLE SC	24137465128001676918234	5411	217.22	
05/09	05/08	EZCATER*EGGS UP GRILL 800-488-1803 MA	24036295128742465273512	5811	681.50	
05/09	05/08	PUBLIX #1120 SUMMERVILLE SC	24137465129600467673434	5411	144.99	

ALLEN, JENNIFER

Total Activity

Account Number: [REDACTED]

160.99

04/23 04/22 AMAZON MKTPL*4P21C99T3 Amzn.com/billWA

24692165112103255338569 5942 160.99

ARTS, FINE

Total Activity

Account Number: [REDACTED]

13,248.69

04/11 04/10 BT *TECH WHOLESale 151-339-8577 KY 24116415100712021997952 5732 2,310.00

04/11 04/10 CAR STICKERS INC. 541-647-2730 OR 24116415100744038736487 2741 380.00

04/11 04/10 ZAZZLE INC 888-892-9953 CA 24036295100744044789820 5399 502.22

04/11 04/10 PECKNEL MUSIC COMPANY 864-2447881 SC 24767905100520100375111 5733 115.63

04/11 04/10 PECKNEL MUSIC COMPANY 864-2447881 SC 24767905100520100375129 5733 138.93

04/11 04/10 PECKNEL MUSIC COMPANY 864-2447881 SC 24767905100520100375137 5733 1,128.69

04/11 04/10 HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC 24231685101302334794465 5999 106.99

04/14 04/11 DBC*BLICK ART MATERIAL 800-447-1892 IL 24692165101103585326287 5965 325.39

04/14 04/11 BJS WHOLESale #378 SUMMERVILLE SC 24137465102001766310185 5300 42.20

04/14 04/12 EZCATER*MOES SOUTHWEST 800-488-1803 MA 24036295102742360284044 5811 907.27

04/14 04/13 AMAZON MKTPL*798TM8J83 Amzn.com/billWA 24692165104106049493335 5942 152.61

04/15 04/14 AMAZON MKTPL*614119XK3 Amzn.com/billWA 24692165105106819814420 5942 88.11

04/18 04/18 NOVA DISPLAY SYSTEMS I 541-505-7450 OR 24692165108109667100295 5099 44.80

04/21 04/18 SP SUNCO LIGHTING SUNCO.COM CA 24011345109100017643374 5039 22.30

04/21 04/18 EXXON TRIJAL LLC CHAPIN SC 24003225109009677075963 5542 80.88

04/21 04/18 CHICK-FIL-A #02536 CLEMSON SC 24427335109710017945253 5814 854.19

04/21 04/19 EXXON TRIJAL LLC CHAPIN SC 24003225110009711807469 5542 98.89

04/21 04/20 EZCATER*YOUR PIE PIZZA 800-488-1803 MA 24036295110718547868248 5811 720.64

04/22 04/21 THE UPS STORE 6149 843-8713811 SC 24000975111583704635790 7399 30.34

04/23 04/21 U-HAULSOUND WORX SUMMERVILLE SC 24137465112500999152536 7513 682.57

25912548

Rate: 682.57

04/23 04/21 SPINX #0353 SUMMERVILLE SC 24427335112710044480352 5542 33.58

04/25 04/24 BJS.COM #5490 800-257-2582 MA 24137465115001536141360 5300 206.33

04/28 04/25 BJS WHOLESale #378 SUMMERVILLE SC 24137465116001555654508 5300 34.23

04/28 04/26 SP SUNCO LIGHTING SUNCO.COM CA 24011345117100000754360 5039 108.05

04/28 04/26 Staples Inc staples.com MA 24164075117105441220820 5111 360.23

04/28 04/26 CHICK-FIL-A #1882 N CHARLESTON SC 24427335117710012766209 5814 522.01

04/28 04/26 CHICK-FIL-A #1882 N CHARLESTON SC 24427335117710012766878 5814 489.46

04/30 04/29 CAR STICKERS INC. 541-647-2730 OR 24116415119744086928670 2741 543.75

04/30 04/29 ZAZZLE INC 888-892-9953 CA 24036295119716096059616 5399 206.90

05/05 05/03 DBC*BLICK ART MATERIAL 800-447-1892 IL 24692165123100435426303 5965 281.78

05/06 05/05 WEST MUSIC 319-351-2000 IA 24027625125067466344886 5733 1,389.26

05/07 05/06 SQ *WALKER DISPLAY gosq.com MN 24692165126103649853152 5999 225.82

05/09 05/08 AMAZON MKTPL*NB1LB4Y61 Amzn.com/billWA 24692165128105231199603 5942 22.12

05/09 05/08 AMAZON MKTPL*N10E83C51 Amzn.com/billWA 24692165128105451993453 5942 27.07

05/09 05/08 WEST MUSIC 319-351-2000 IA 24027625128067584710874 5733 65.45

ASSESSMENT, TESTING &

Total Activity

Account Number: [REDACTED]

106.25

05/01 04/29 WAL-MART #5279 SUMMERVILLE SC 24226385120009300009064 5411 106.25

DORCHESTER SCHOOL DIST TWO

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Date	Date	Description	Reference Number	MCC	Charge	Credit
AT&T						Total Activity
Account Number: [REDACTED]						878.17
05/08	05/07	ATT*BILL PAYMENT 800-288-2020 TX	24692165127104642642435	4814	878.17	
ATHLETICS, ARHS						Total Activity
Account Number: [REDACTED]						179.74
04/21	04/18	AMAZON RETA* FF0Z50K23 WWW.AMAZON.COWA	24011345108100123030970	5331	17.11	
04/21	04/18	BSN SPORTS LLC 800-227-7404 TX	24431065108189770002321	5137	162.63	
ATHLETICS, DISTRICT						Total Activity
Account Number: [REDACTED]						9,284.65
04/14	04/11	NIAAA FEES NIAAA.FINALFOIN	24064665102100000708741	8699	130.00	
04/15	04/14	BSN SPORTS LLC 800-227-7404 TX	24431065104187164001671	5137	2,764.14	
04/22	04/21	KRISPY KREME #626 704-350-2208 SC	24692165112103150633593	5814	37.94	
04/22	04/21	WAL-MART #3713 800-925-6278 SC	24445005112400192982527	5411	7.23	
04/23	04/21	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335112710010005514	5814	487.94	
04/23	04/22	KRISPY KREME #626 704-350-2208 SC	24692165113104011723457	5814	21.08	
04/24	04/22	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335113710009959415	5814	487.94	
04/25	04/23	SOUTHWES 5262337079388800-435-9792 TX MAGWOOD/CORY 5262337079388 Departure Date: 06/22/25 Airport Code: CHS WN B AUS Departure Date: 06/22/25 Airport Code: AUS WN B CHS	24692165114105439438932	3066	1,783.90	
04/25	04/24	SQ *JMA LOGISTICS AND SERLexington SC	24692165114105493449502	1520	2,472.00	
04/28	04/24	SOUTHWES 5262337511862800-435-9792 TX LEWIS/KELLY 5262337511862 Departure Date: 06/22/25 Airport Code: CHS WN B AUS Departure Date: 06/22/25 Airport Code: AUS WN B CHS	24692165115106368209947	3066	891.95	
05/01	04/30	WALMART.COM 8009256278 800-966-6546 AR	24445005120200197303483	5310	110.77	
05/05	05/02	Staples Inc staples.com MA	24164075122105441266545	5111	89.76	
ATHLETICS, FDHS						Total Activity
Account Number: [REDACTED]						6,685.67
04/11	04/08	US AWARDS 8008350664 KS	24198805100514080365235	5331	255.46	
04/14	04/12	CHICK-FIL-A #1882 N CHARLESTON SC	24427335103710012760992	5814	413.11	
04/14	04/12	CHICK-FIL-A #1882 N CHARLESTON SC	24427335103710012761131	5814	554.81	
04/18	04/16	CHICK-FIL-A #1882 N CHARLESTON SC	24427335107710012701224	5814	373.66	
04/23	04/22	TURF TANK WWW.TURFTANK.NE	24011345112100109285279	7399	2,247.00	
04/24	04/22	LLOYDS SOCCER 843-5401683 SC	24325455113900013019335	5941	556.40	
05/05	05/02	LOWES #02948* SUMMERVILLE SC	24692165122102777222655	5200	128.79	
05/06	05/04	COOSAW CREEK COUNTRY CLUBN CHARLESTON SC	24755425125641252770513	5812	2,081.26	
05/06	05/05	DD/BR #350258 Q35 N CHARLESTON SC	24943005126200788578536	5814	75.18	
ATHLETICS, SUMMERVILLE						Total Activity
Account Number: [REDACTED]						7,209.94
04/11	04/10	PIZZA HUT 13750 843-871-8200 SC	24943005100184446486169	5812	185.45	
04/18	04/17	SCACA SCCOACHES.ORGSC	24064665108100002051789	8699	207.80	
04/21	04/18	GROUCHO'S DELI OF SUMMERVSUMMERVILLE SC	24765175110030053741913	5812	19.60	
04/25	04/24	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137465115001536142350	5300	100.21	
04/28	04/25	FRG*MLBSHOP.COM 888-652-7467 FL	24231685116318262512433	5699	909.43	
04/28	04/25	FRG*MLBSHOP.COM 888-652-7467 FL	24231685116318262510353	5699	130.52	
04/28	04/25	FRG*MLBSHOP.COM 888-652-7467 FL	24231685116318262510494	5699	130.52	
04/30	04/29	WAL-MART #1037 SUMMERVILLE SC	24226385119009272000524	5411	57.45	
04/30	04/29	PRICELN*COURTYARD BY M 203-299-8000 CT	24036295119714079714083	4722	270.84	
05/02	05/01	SHERWIN-WILLIAMS702528 SUMMERVILLE SC	24793385121003016442091	5231	93.22	
05/02	05/01	SCACA SCCOACHES.ORGSC	24064665122100002472318	8699	207.80	
05/02	05/01	SCACA SCCOACHES.ORGSC	24064665122100002401168	8699	207.80	
05/07	05/06	Hyperice Irvine CA	24793385126003030339054	5047	3,158.82	
05/08	05/07	SCACA SCCOACHES.ORGSC	24064665128100002014361	8699	207.80	
05/09	05/08	AMAZON MKTPL*NVW9B02CR2 Amzn.com/billWA	24692165128105366065728	5942	83.45	
05/09	05/07	HOWIES HOCKEY INC 616-643-0594 MI	24122595128029010404901	5999	1,239.23	
BAILEY, ALSTON						Total Activity
Account Number: [REDACTED]						12,944.90
04/11	04/10	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165100102628017680	5965	106.67	
04/14	04/11	BEE CITY LLC COTTAGEVILLE SC	24116415102303279920439	7999	1,418.56	
04/14	04/11	CAROWINDS ADMISSIONS CHARLOTTE NC	24137465102501360296961	7996	197.12	
04/14	04/12	TIL*PL CIGIS #134 ROCK ROCK HILL SC	24055235102303728059651	5812	286.18	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/14	04/12	FIVE BELOW 6116 NORTH CHARLESSC	24137465103501343284620	5331	150.05	
04/14	04/13	WALGREENS #9284 WALTERBORO SC	24445005104000977175816	5912	26.13	
04/17	04/15	BROAD STREET PRINTING 843-8718495 SC	24073145106900016500018	2741	112.35	
04/17	04/16	EXPEDIA 73082129933094 EXPEDIA.COM WA	24692165106108395542291	4722	13.71	
04/17	04/16	AMAZON MKTPL*LW92A9TS3 Amzn.com/billWA	24692165106108571440260	5942	61.52	
04/17	04/16	ICLE *EVENTS 518-399-2776 NY	24692165106108571446846	7399	2,390.00	
04/17	04/16	STAPLS7655672099000001 877-8267755 GA	24164075106105441335795	5111	76.82	
04/18	04/16	UNITED 0162478124747UNITED.COM TX LEHNER/ALLISON 0162478124747 Departure Date: 06/22/25 Airport Code: CHS UA H IAD	24692165107109233878359	3000	283.48	
04/18	04/16	UNITED 0162478124748UNITED.COM TX SLATTERY/AMY 0162478124748 Departure Date: 06/22/25 Airport Code: CHS UA H IAD	24692165107109233878367	3000	283.48	
04/18	04/16	AMERICAN AIR0017225329742FORT WORTH TX LEHNER/ALLISON 0017225329742 Departure Date: 06/25/25 Airport Code: DCA AA O CHS	24035965107189059644886	3001	115.48	
04/18	04/16	AMERICAN AIR0017225329743FORT WORTH TX SLATTERY/AMY 0017225329743 Departure Date: 06/25/25 Airport Code: DCA AA O CHS	24035965107189059644894	3001	115.48	
04/22	04/21	LAMINATOR.COM 800-713-8879 IL	24801975111313713717327	5111	79.69	
04/23	04/22	SQ *CHILDRENS MUSEUM OF TCharleston SC	24692165112103659528369	7991	170.00	
04/24	04/23	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415113718088718939	5942	589.73	
04/24	04/23	STAPLS7656004093000001 877-8267755 GA	24164075113105441339517	5111	111.46	
04/24	04/23	Scholastic, Inc. 573-632-1834 MO	24009585114600253741038	8299	937.60	
04/25	04/24	SQ *CHILDRENS MUSEUM OF TCharleston SC	24692165114105408400582	7991	275.00	
04/25	04/24	VSI*CHARLESTON RECWEB 843-7243747 SC	24906415114227668623785	9399	80.00	
04/28	04/26	KRISPY KREME #626 843-871-0401 SC	24692165116106761596766	5814	246.62	
04/29	04/29	WALMART.COM 800-925-6278 AR	24055235119321755670456	5310	81.23	
04/30	04/29	AMAZON MKTPL*KS83U88E3 Amzn.com/billWA	24692165119109913033503	5942	72.74	
04/30	04/29	AMAZON MKTPL*FF7NR5I03 Amzn.com/billWA	24692165119100122007792	5942	54.56	
04/30	04/29	BJS WHOLESale #378 SUMMERVILLE SC	24137465120001495850442	5300	355.29	
05/01	04/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165120100483514789	5965	35.56	
05/01	04/30	STAPLS7656531247000001 877-8267755 GA	24164075120105441330137	5111	130.65	
05/02	05/01	STAPLS7656622950000001 877-8267755 GA	24164075121105441359671	5111	61.58	
05/02	05/01	DOLLAR TREE SUMMERVILLE SC	24445005122001040560982	5331	135.09	
05/05	05/02	SQ *DELICIOSA PRESS, LLC gosq.com SC	24692165123100015637626	5192	130.00	
05/05	05/02	USPS PO 4584800483 SUMMERVILLE SC	24137465123001601876130	9402	292.00	
05/05	05/03	PANERA BREAD #204950 O 843-695-0500 SC	24692165123100420610176	5812	121.60	
05/05	05/04	HARRISTEETER #355 SUMMERVILLE SC	24445005125000981971551	5411	24.11	
05/05	05/04	WM SUPERCENTER #628 SUMMERVILLE SC	24445005125400200209272	5411	194.54	
05/06	05/05	FOX MUSIC N CHARLESTON SC	24323005125142791133431	5733	1,032.23	
05/07	05/06	WALMART.COM 8009256278 800-966-6546 AR	24445005126100206459082	5310	34.11	
05/07	05/05	WALMART.COM 8009256278 800-966-6546 AR	24445005126100206459165	5310	116.63	
05/07	05/06	WALMART.COM 800-925-6278 AR	24692165126103631615775	5310	29.86	
05/07	05/06	WALMART.COM 800-925-6278 AR	24692165126103631781221	5310	11.67	
05/07	05/06	AMAZON MKTPL*NB0RA1S80 Amzn.com/billWA	24692165126103677940467	5942	278.15	
05/07	05/06	Scholastic, Inc. 573-632-1834 MO	24009585127600217245741	8299	802.50	
05/07	05/06	DOLLAR TREE SUMMERVILLE SC	24445005127001059004760	5331	112.62	
05/08	05/07	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415127712350359070	5942	561.81	
05/09	05/08	VSI*CHARLESTON RECWEB 843-7243747 SC	24906415128228833720690	9399	122.00	
05/09	05/08	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427335128720229603530	5411	27.24	
BECKMAN, HANNA					Total Activity	
Account Number:					9,722.82	
04/14	04/11	AMAZON MKTPL*7653E27W3 Amzn.com/billWA	24692165101103984649347	5942	199.16	
04/14	04/12	AMAZON RETA*147988TU3 WWW.AMAZON.COWA	24011345102100040778384	5331	69.12	
04/14	04/12	AMAZON RETA* KJ0J61YU3 WWW.AMAZON.COWA	24011345102100097685664	5331	1,894.06	
04/28	04/24	PAYPAL *SCHEALTHOCC 4029357733 CA	24198805115516510101992	8398	2,360.76	
05/01	04/30	WAL-MART #5279 SUMMERVILLE SC	24226385121009315001972	5411	38.54	
05/02	05/01	SOUTHWES 5262340032979800-435-9792 TX BECKMAN/HANNA 5262340032979	24692165121101922616655	3066	115.86	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/17/25 Airport Code: CHS				
05/02	05/01	WN V BNA				
		SOUTHWES 5262340030955800-435-9792 TX	24692165121101922616663	3066	1,733.76	
		BURNS/ISLA				
		5262340030955				
		Departure Date: 06/17/25 Airport Code: CHS				
05/02	05/01	WN V BNA				
		DOMINO'S 5654 973-672-9900 SC	24445005122001040561972	5814	137.00	
05/05	05/01	SOUTHWES 5262340066727800-435-9792 TX	24692165123102947944211	3066	2,513.41	
		BURNS/ISLA				
		5262340066727				
		Departure Date: 06/22/25 Airport Code: BNA				
05/08	05/07	WN V CHS				
		IN *SCREEN EAST, INC. 843-8718213 SC	24692165127104635074182	2741	661.15	
BHES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						203.86
04/18	04/17	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005108400204093103	5411	47.61	
04/25	04/24	PUBLIX #1120 SUMMERVILLE SC	24137465115001536141287	5411	137.99	
05/08	05/07	ALDI 66041 SUMMERVILLE SC	24231685128331532327892	5411	18.26	
BOARD, SCHOOL						Total Activity
Account Number: [REDACTED]						1,147.59
04/24	04/22	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575113000112220016	8699	600.00	
04/29	04/28	SCSBA ONLINE 803-7996607 SC	24755425119131193243380	8699	350.00	
04/29	04/29	EZCATER*THE KICKIN CHI 800-488-1803 MA	24036295119712976603326	5811	197.59	
BOEHLEY, MICHAEL						Total Activity
Account Number: [REDACTED]						5,186.00
04/11	04/10	LOWES #02948* SUMMERVILLE SC	24692165100102907318486	5200	109.85	
04/14	04/11	LOWES #02948* SUMMERVILLE SC	24692165101103862533845	5200	86.37	
04/15	04/14	LOWES #02948* SUMMERVILLE SC	24692165104106547703094	5200	55.96	
04/17	04/16	LOWES #02948* SUMMERVILLE SC	24692165106108361533100	5200	99.38	
04/21	04/17	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235108900019010803	5039	63.74	
04/22	04/21	LOWES #02948* SUMMERVILLE SC	24692165111102668172731	5200	305.81	
04/22	04/22	AMAZON MARK* U29TB8FA3 AMAZON.COM/MAWA	24011345112100038528583	5999	11.76	
04/23	04/21	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235112900019322814	5039	0.77	
04/23	04/22	LOWES #02948* SUMMERVILLE SC	24692165112103523483635	5200	249.70	
04/23	04/22	FASTENAL COMPANY 01SCNOR NORTH CHARLESSC	24137465112300768801003	5085	1,580.09	
04/25	04/23	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235114900019528012	5039	11.33	
04/25	04/24	LOWES #02948* SUMMERVILLE SC	24692165114105295267193	5200	183.48	
04/25	04/24	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755425114271148348762	5099	2,302.81	
05/07	05/06	LOWES #02948* SUMMERVILLE SC	24692165126103454488086	5200	124.95	
BRITTAIN, ROSS						Total Activity
Account Number: [REDACTED]						1,008.81
04/11	04/10	WAL-MART #6174 SUMMERVILLE SC	24226385101008641996834	5411	71.51	
04/16	04/15	LOWES FOODS #270 SUMMERVILLE SC	24427335105720211580966	5411	35.30	
04/17	04/16	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005107400196411058	5411	141.37	
04/18	04/17	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005108400204093442	5411	10.71	
04/23	04/22	WAL-MART #6174 SUMMERVILLE SC	24226385113009053002224	5411	53.93	
04/24	04/23	WAL-MART #6174 SUMMERVILLE SC	24226385114009087969967	5411	42.05	
04/24	04/23	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005114400184123757	5411	43.05	
04/29	04/28	COSTCO WHSE #0360 CHARLESTON SC	24943005119196234149527	5300	61.92	
04/30	04/29	WAL-MART #6174 SUMMERVILLE SC	24226385119009277003085	5411	34.49	
05/01	04/30	WAL-MART #6174 SUMMERVILLE SC	24226385120009307003649	5411	6.18	
05/05	05/04	WAL-MART #6174 SUMMERVILLE SC	24226385125009459251934	5411	124.34	
05/05	05/04	CHEFSTORE 8104 CHARLESTON SC	24231685125328194049270	5499	128.18	
05/05	05/04	CHEFSTORE 8104 CHARLESTON SC	24231685125328194049288	5499	115.10	
05/07	05/06	WAL-MART #6174 SUMMERVILLE SC	24226385127009525899037	5411	72.52	
05/08	05/07	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005128400187116109	5411	68.16	
BROOKS, KADESHIA						Total Activity
Account Number: [REDACTED]						1,288.59
04/23	04/22	DANMAR PRODUCTS 800-7831998 MI	24000975112589700254105	5047	52.50	
04/25	04/24	TARGET 00014936 SUMMERVILLE SC	24164075114091016187151	5310	60.55	
04/28	04/24	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335115710010737279	5814	62.16	
05/01	04/30	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165120100514693040	8299	1,026.20	
05/01	04/30	AMAZON MKTPL*NB49T6SS2 Amzn.com/billWA	24692165120100745258167	5942	39.38	
05/01	04/30	AMAZON MKTPL*N27E29D41 Amzn.com/billWA	24692165120100823212169	5942	38.00	
05/09	05/07	STAPLES 00108282 SUMMERVILLE SC	24164075128105442194294	5943	9.80	
BROWER, ALLISON						Total Activity
Account Number: [REDACTED]						1,358.80

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/18	04/17	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801975108309982252496	8699	145.00	
04/18	04/17	WM SUPERCENTER #628 SUMMERVILLE SC	24445005108400204093699	5411	26.57	
04/23	04/22	HARRISTEETER #355 SUMMERVILLE SC	24445005113000959929700	5411	5.43	
04/25	04/24	PUBLIX #483 SUMMERVILLE SC	24137465115600373269844	5411	48.26	
05/02	05/01	WAL-MART #0628 SUMMERVILLE SC	24226385122009359775209	5411	20.54	
05/05	05/02	E GROUP INC 703-674-5455 VA	24072835124017025398675	5999	391.00	
05/05	05/03	E GROUP INC 703-674-5455 VA	74072835124017073699292	5999		391.00
05/06	05/04	E GROUP INC 703-674-5455 VA	24072835125017020254815	5999	383.00	
05/07	05/06	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801975127330550261161	8699	730.00	
BROWN, JAMES						Total Activity
Account Number: [REDACTED]						38.37
04/22	04/21	WM SUPERCENTER #628 SUMMERVILLE SC	24445005112400192982295	5411	38.37	
CAMP SPANN, SUMMER						Total Activity
Account Number: [REDACTED]						2,711.38
04/11	04/10	ACT*CharlestonCoParks 843-9584000 SC	24013395100002213048295	9399	200.00	
04/14	04/10	SUMMIT TRAMPOLINE PARK - 843-892-9188 SC	24269795101500846855722	7999	51.50	
05/07	05/06	IN *SCREEN EAST, INC. 843-8718213 SC	24692165126103717217066	2741	567.01	
05/07	05/06	IN *SCREEN EAST, INC. 843-8718213 SC	24692165126103717217074	2741	1,892.87	
CHAPMAN, CLAIRE						Total Activity
Account Number: [REDACTED]						707.93
04/14	04/12	WAL-MART #0628 SUMMERVILLE SC	24455015102141001108080	5411	215.26	
04/14	04/13	CHEFSTORE 8104 CHARLESTON SC	24231685104305458101430	5499	310.23	
04/23	04/22	WAL-MART #5279 SUMMERVILLE SC	24226385113009050353273	5411	98.35	
04/28	04/26	WAL-MART #5279 SUMMERVILLE SC	24226385117009195006832	5411	84.09	
COBIN, JOSEPH						Total Activity
Account Number: [REDACTED]						726.84
04/22	04/21	LOWES #00358* SUMMERVILLE SC	24692165111102668671492	5200	47.70	
04/22	04/21	LOWCOUNTRY LANDSCAPE SUMMERVILLE SC	24760625112300000338304	0780	158.36	
04/22	04/21	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975112314093887093	5211	33.53	
04/24	04/23	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975114316236336464	5211	35.30	
04/30	04/29	LOWES #00358* SUMMERVILLE SC	24692165119100065529216	5200	23.96	
04/30	04/29	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	24231685120322714539238	5999	427.99	
COLLINS, MARK						Total Activity
Account Number: [REDACTED]						602.52
04/11	04/10	LOWES #02948* SUMMERVILLE SC	24692165100102907318494	5200	18.17	
04/25	04/24	FERGUSON ENT HVA 1923 NORTH CHARLESSC	24435655114077898181760	5074	32.70	
05/05	05/02	FERGUSON ENT HVA 1923 NORTH CHARLESSC	24435655122080009058778	5074	289.45	
05/07	05/06	FERGUSON ENT HVA 1923 NORTH CHARLESSC	24435655126081018060348	5074	294.90	
05/08	05/07	FERGUSON ENT HVA 1923 NORTH CHARLESSC	74435655127081288115479	5074		32.70
COSTA, STEVEN						Total Activity
Account Number: [REDACTED]						60.49
04/14	04/11	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	24231685102303472269954	5999	21.39	
04/21	04/18	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975109310990345537	5211	22.34	
05/05	05/02	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975123326168486582	5211	16.76	
CRUME, SKYLAR						Total Activity
Account Number: [REDACTED]						491.17
04/22	04/21	LOWES #02948* SUMMERVILLE SC	24692165111102668172723	5200	96.26	
04/23	04/22	NAPA AUTO 0024483 SUMMERVILLE SC	24431055112136720138387	5533	24.60	
04/29	04/28	NAPA AUTO 0024483 SUMMERVILLE SC	24431055118139504158674	5533	11.43	
04/30	04/28	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015119010198402088	5200	163.40	
05/01	04/30	LOWES #00358* SUMMERVILLE SC	24692165120100761910345	5200	108.37	
05/05	05/01	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015122010213712912	5200	87.11	
DAY, ABES EXTENDED						Total Activity
Account Number: [REDACTED]						4,848.85
04/11	04/10	AMAZON MKTPL*R27HA2PS3 Amzn.com/billWA	24692165100102652174936	5942	19.24	
04/28	04/25	TOP DAWG TAVERN SUMMERVILLE SC	24073145117900018000634	5812	90.00	
05/05	05/02	POSITIVE PROMOTIONS 800-6352666 NY	24269755122900018848845	5099	223.24	
05/07	05/06	IN *SCREEN EAST, INC. 843-8718213 SC	24692165126103717217108	2741	582.23	
05/07	05/06	IN *SCREEN EAST, INC. 843-8718213 SC	24692165126103717217116	2741	2,683.30	
05/09	05/07	SAMSClub.COM 888-746-7726 AR	24226385128009575775409	5300	1,250.84	
DAY, ESES EXTENDED						Total Activity
Account Number: [REDACTED]						220.16
04/14	04/12	BJS WHOLESALE #378 SUMMERVILLE SC	24137465103001498878201	5300	42.82	
04/15	04/14	AMAZON MKTPL*AC7NP3BN3 Amzn.com/billWA	24692165105106924494316	5942	17.11	
04/18	04/17	DOLLARTREE SUMMERVILLE SC	24445005108001107625643	5331	36.55	
04/21	04/18	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137465108501164389826	5462	54.36	
04/25	04/24	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005115400185545312	5411	13.37	
04/28	04/24	WAL-MART #6174 SUMMERVILLE SC	24226385115009131010833	5411	5.14	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/28	04/25	TACO BELL 73003051 216-750-1741 SC	24943005116194746000992	5814	19.39	
05/05	05/02	WAL-MART #1037 SUMMERVILLE SC	24226385123009394922385	5411	31.42	

DAY, EXTENDED

Total Activity
1,463.97

Account Number:

04/15	04/14	LANYARD* CUSTOMLANYARD CUSTOMLANYARDTX	24000775105100003228946	5399	460.31	
04/15	04/14	LANYARD* CUSTOMLANYARD CUSTOMLANYARDTX	24000775105100003702775	5399	320.59	
04/17	04/16	PUBLIX #824 N CHARLESTON SC	24137465107001678212896	5411	50.64	
04/18	04/17	HARRISTEETER #355 SUMMERVILLE SC	24445005108001107625726	5411	21.39	
04/23	04/22	HARRISTEETER #355 SUMMERVILLE SC	24445005113000959929056	5411	76.08	
04/25	04/24	TST* NOTHING BUNDT CAKES 843-474-9858 SC	24137465114501028189653	5462	499.46	
05/05	05/03	AMAZON MKTPL*NB91U5ZP0 Amzn.com/billWA	24692165124101017576522	5942	35.50	

DAY, NES EXTENDED

Total Activity
246.53

Account Number:

05/01	04/30	DOLLARTREE SUMMERVILLE SC	24445005121000987801905	5331	52.17	
05/05	05/03	WAL-MART #3367 NORTH CHARLESSC	24226385123009413000361	5411	27.73	
05/05	05/03	WAL-MART #3367 NORTH CHARLESSC	24226385124009428117217	5411	97.28	
05/05	05/04	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005125400200209355	5411	69.35	

DAY, PYE ELEM EXTENDED

Total Activity
306.79

Account Number:

04/14	04/12	AMAZON MKTPL*ZF8LA6FR3 Amzn.com/billWA	24692165102104820908417	5942	101.72	
04/18	04/17	AMAZON MKTPL*CE PMTS Amzn.com/billWA	74692165107109400168159	5942		101.72
05/01	04/30	AMAZON MKTPL*SF4VI6PB3 Amzn.com/billWA	24692165120100652110096	5942	125.13	
05/02	05/01	AMAZON MKTPL*N260X5KC0 Amzn.com/billWA	24692165121101935469225	5942	181.66	

DAY, SHES EXTENDED

Total Activity
886.05

Account Number:

04/16	04/16	AMAZON RETA* SR6FZ69P3 WWW.AMAZON.COWA	24011345106100003650998	5331	96.24	
04/17	04/16	AMAZON MKTPL*VI3LP62Z3 Amzn.com/billWA	24692165106108070536683	5942	192.58	
04/17	04/16	AMAZON RETA* VR30B7CF3 WWW.AMAZON.COWA	24011345106100073943976	5331	597.23	

DEPARTMENT, PERSONNEL

Total Activity
4,611.95

Account Number:

04/11	04/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145101066231070413	9399	8.00	
04/14	04/10	MOE'S # 312 212-301-0770 SC	24116415101302760017706	5814	198.69	
04/14	04/11	PUBLIX #483 SUMMERVILLE SC	24137465102001766309450	5411	118.35	
04/14	04/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145102066475069187	9399	8.00	
04/14	04/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145102066475069898	9399	25.00	
04/14	04/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145102066475070078	9399	8.00	
04/14	04/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145102066475070136	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099064379	9399	8.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099064411	9399	8.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099064536	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099064569	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099064577	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099064593	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099064619	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099064627	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099064643	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099065111	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099065723	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099065731	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099065756	9399	25.00	
04/16	04/15	SLED CHECK NON PROFIT EGOV.COM SC	24015145106067341084109	9399	25.00	
04/16	04/15	SLED CHECK NON PROFIT EGOV.COM SC	24015145106067341084331	9399	25.00	
04/16	04/15	SLED CHECK NON PROFIT EGOV.COM SC	24015145106067341085460	9399	8.00	
04/16	04/15	SLED CHECK NON PROFIT EGOV.COM SC	24015145106067341085478	9399	25.00	
04/16	04/15	FOOD LION #2852 SUMMERVILLE SC	24692165106107847790300	5411	26.22	
04/18	04/14	FORMS AND SUPPLY 704-5988971 NC	24639235107900019630080	5044	491.73	
04/21	04/16	FORMS AND SUPPLY 704-5988971 NC	24639235108900019734048	5044	43.19	
04/21	04/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145109068053073873	9399	25.00	
04/22	04/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145112068671067633	9399	25.00	
04/22	04/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145112068671067641	9399	8.00	
04/22	04/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145112068671067740	9399	8.00	
04/22	04/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145112068671067997	9399	8.00	
04/22	04/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145112068671068250	9399	8.00	
04/22	04/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145112068671068268	9399	8.00	
04/22	04/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145112068671068276	9399	8.00	
04/22	04/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145112068671068284	9399	8.00	
04/22	04/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145112068671068367	9399	25.00	
04/22	04/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145112068671068375	9399	25.00	

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04/23	04/22	SLED CHECK NON PROFIT EGOV.COM SC	24015145113068915071622	9399	8.00	
04/23	04/22	SLED CHECK NON PROFIT EGOV.COM SC	24015145113068915071689	9399	25.00	
04/23	04/22	SLED CHECK NON PROFIT EGOV.COM SC	24015145113068915071887	9399	25.00	
04/23	04/22	SLED CHECK NON PROFIT EGOV.COM SC	24015145113068915072018	9399	8.00	
04/23	04/22	SLED CHECK NON PROFIT EGOV.COM SC	24015145113068915073198	9399	25.00	
04/24	04/23	SLED CHECK NON PROFIT EGOV.COM SC	24015145114069158073183	9399	8.00	
04/25	04/23	OSCAR'S PLACE 843-8713800 SC	24473015114900011400033	5812	320.65	
04/25	04/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145115069402070364	9399	25.00	
04/25	04/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145115069402070794	9399	25.00	
04/28	04/25	TST* BELLACINO'S - SUMMER843-871-1950 SC	24137465115501141787705	5812	113.57	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281078128	9399	25.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281078151	9399	25.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281078193	9399	25.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281078219	9399	25.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281078250	9399	25.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281079225	9399	25.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281079282	9399	25.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281079373	9399	25.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281079456	9399	8.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281079654	9399	8.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281079662	9399	8.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281079670	9399	8.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281079696	9399	8.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281079878	9399	8.00	
04/30	04/29	HARRISTEETER #355 SUMMERVILLE SC	24445005120000981239129	5411	23.19	
05/01	04/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145121070764064963	9399	25.00	
05/01	04/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145121070764064989	9399	25.00	
05/01	04/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145121070764065010	9399	25.00	
05/01	04/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145121070764065036	9399	25.00	
05/01	04/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145121070764065077	9399	25.00	
05/01	04/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145121070764066000	9399	25.00	
05/01	04/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145121070764066612	9399	8.00	
05/01	04/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145121070764066646	9399	8.00	
05/01	04/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145121070764066661	9399	8.00	
05/01	04/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145121070764067065	9399	8.00	
05/02	05/01	SLED CHECK NON PROFIT EGOV.COM SC	24015145122071002098200	9399	25.00	
05/02	05/01	SLED CHECK NON PROFIT EGOV.COM SC	24015145122071002098853	9399	25.00	
05/05	04/29	FORMS AND SUPPLY 704-5988971 NC	24639235122900010857816	5044	639.30	
05/05	05/02	SLED BACKGROUND CHECK EGOV.COM SC	24015145123071239396822	9399	25.00	
05/05	05/02	SLED BACKGROUND CHECK EGOV.COM SC	24015145123071239397473	9399	25.00	
05/05	05/02	SLED BACKGROUND CHECK EGOV.COM SC	24015145123071239400038	9399	25.00	
05/05	05/02	SLED CHECK NON PROFIT EGOV.COM SC	24015145123071240077411	9399	8.00	
05/05	05/02	SLED CHECK NON PROFIT EGOV.COM SC	24015145123071240077429	9399	8.00	
05/05	05/02	SLED CHECK NON PROFIT EGOV.COM SC	24015145123071240078161	9399	8.00	
05/05	05/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145123071240929066	9399	1.00	
05/05	05/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145123071240931377	9399	1.00	
05/05	05/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145123071240941079	9399	1.00	
05/06	05/01	FORMS AND SUPPLY 704-5988971 NC	24639235125900010962019	5044	75.11	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868244746	9399	25.00	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868247533	9399	25.00	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868249059	9399	25.00	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868250032	9399	25.00	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868250388	9399	25.00	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868250685	9399	25.00	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868251493	9399	25.00	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868254349	9399	25.00	
05/06	05/05	SLED CHECK NON PROFIT EGOV.COM SC	24015145126071867070167	9399	8.00	
05/06	05/05	SLED CHECK NON PROFIT EGOV.COM SC	24015145126071867070183	9399	8.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867649523	9399	1.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867655124	9399	1.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867658268	9399	1.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867660314	9399	1.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867661080	9399	1.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867661759	9399	1.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867663334	9399	1.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867670032	9399	1.00	
05/07	05/06	AMAZON MKTPL*NB18F78M1 Amzn.com/billWA	24692165126103428982065	5942	32.05	
05/07	05/06	SLED BACKGROUND CHECK EGOV.COM SC	24015145127072113327863	9399	25.00	
05/07	05/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145127072114653002	9399	1.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/08	05/05	FORMS AND SUPPLY 704-5988971 NC	24639235127900011166535	5044	150.24	
05/08	05/07	AMAZON MKTPL*N115P99W2 Amzn.com/billWA	24692165127104472565201	5942	169.19	
05/08	05/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145128072348416886	9399	25.00	
05/08	05/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145128072348419252	9399	25.00	
05/08	05/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145128072348420474	9399	25.00	
05/08	05/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145128072349709206	9399	1.00	
05/08	05/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145128072349714727	9399	1.00	
05/08	05/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145128072349718637	9399	1.00	
05/09	05/08	AMAZON RETA* NW85Y7FR2 WWW.AMAZON.COWA	24011345128100121280458	5331	128.38	
05/09	05/08	EVENING POST PUBLISHING N012-345-6789 SC	24247605128300740436514	7311	309.00	
05/09	05/09	AMAZON RETA* N13L214B1 WWW.AMAZON.COWA	24011345129100031227440	5331	32.09	
05/09	05/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145129072591412474	9399	25.00	
05/09	05/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145129072591419313	9399	25.00	
05/09	05/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145129072591423174	9399	25.00	
05/09	05/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145129072592724455	9399	1.00	
05/09	05/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145129072592741145	9399	1.00	
05/09	05/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145129072592752837	9399	1.00	

DEPARTMENT, TECHNOLOGY

Total Activity

Account Number:

10,105.50

04/16	04/15	AMAZON MKTPL*BB2TF2WV3 Amzn.com/billWA	24692165105107475408978	5942	79.17	
04/18	04/17	HARRISTEETER #355 SUMMERVILLE SC	24445005108001107626062	5411	61.18	
04/21	04/18	AMAZON MKTPL*XV92P2MX3 Amzn.com/billWA	24692165109100423308909	5942	49.20	
04/21	04/18	CHICK-FIL-A #01570 843-695-1112 SC	24427335109710011617650	5814	102.30	
04/22	04/21	IN *SCREEN EAST, INC. 843-8718213 SC	24692165111102946155235	2741	669.82	
04/23	04/22	LOWES FOODS #270 SUMMERVILLE SC	24427335112720211333490	5411	76.67	
04/25	04/24	AMAZON MKTPL*GX3Y66UZ3 Amzn.com/billWA	24692165114105546315882	5942	170.25	
04/25	04/24	Lenovo United States 855-2536686 NC	24906415114227682151599	5969	1,177.80	
04/30	04/29	BJS WHOLESALE #378 SUMMERVILLE SC	24137465120001495851507	5300	30.58	
05/01	04/30	SAMS CLUB #8252 N.CHARLESTON SC	24445005121400188445108	5300	191.20	
05/02	05/01	AMAZON MKTPL*N21T33DZ0 Amzn.com/billWA	24692165121101415967672	5942	144.20	
05/02	05/01	Lenovo United States 855-2536686 NC	24906415121228259569164	5969	2,256.63	
05/02	05/01	AMAZON MKTPL*N21M18RB1 Amzn.com/billWA	24692165122102035224451	5942	2,373.10	
05/05	05/02	AMAZON MKTPL*N28Y41VN1 Amzn.com/billWA	24692165122102343840980	5942	145.32	
05/05	05/04	MSFT**E0800W67EI 800-6427676 WA	24204295124000100853044	5045	149.80	
05/05	05/04	MSFT * E0800W67EJ 800-6427676 WA	24204295124000500337069	5045	111.00	
05/05	05/04	MSFT * E0800W625P 800-6427676 WA	24204295124001100697076	5045	4.40	
05/05	05/04	MSFT * E0800W686U 800-6427676 WA	24204295124000500684080	5045	12.67	
05/05	05/04	MSFT * E0800W658V 800-6427676 WA	24204295124000000784091	5045	3.21	
05/07	05/05	DOUBLETREE MYRTLE BEACH 843-3157100 SC	24011335126900011403786	3692	801.44	
05/07	05/05	DOUBLETREE MYRTLE BEACH 843-3157100 SC	24011335126900011403794	3692	801.44	
05/08	05/07	AMAZON MKTPL*NB6GM3W30 Amzn.com/billWA	24692165127104676906144	5942	715.50	
05/09	05/08	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165128105279588134	5942		21.38

DEPT, FOOD SERVICE

Total Activity

Account Number:

320.54

04/11	04/08	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235100900010360270	5021	90.54	
04/14	04/11	IN *HEART PINE HOLDINGS, 843-4254859 SC	24692165101104132109002	7217	230.00	

DEPT, PUBLIC INFO

Total Activity

Account Number:

1,918.24

04/14	04/10	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235101900016600314	5021	277.71	
04/18	04/17	LOW TIDE EVENTS WWW.LOWTIDEVSC	24000775108100004841033	7394	837.90	
04/21	04/19	TRADER JOE S #812 MOUNT PLEASANS SC	24137465110501352352608	5411	93.59	
04/23	04/22	SQ *THE ECLECTIC CHEF Summerville SC	24692165112103602600695	5812	57.23	
04/24	04/23	AMAZON MKTPL*AF8GV40Y3 Amzn.com/billWA	24692165113104294093909	5942	348.62	
04/24	04/23	AMAZON MKTPL*939HE0Y43 Amzn.com/billWA	24692165113104431347366	5942	9.19	
05/01	04/30	DOLLAR TREE SUMMERVILLE SC	24445005121000987801335	5331	16.05	
05/02	05/01	CVS/PHARMACY #04204 SUMMERVILLE SC	24137465122001538768344	5912	56.15	
05/05	05/04	AMAZON MKTPL*N17HG3AB2 Amzn.com/billWA	24692165124101557297844	5942	20.32	
05/06	05/05	CVS/PHARMACY #04204 SUMMERVILLE SC	24137465126001621490588	5912	15.35	
05/07	05/05	TRADER JOE S #752 MT. PLEASANT SC	24137465126501000925062	5411	168.74	
05/08	05/07	DOLLAR TREE SUMMERVILLE SC	24445005128001075520020	5331	17.39	

DEV, PROFESSIONAL

Total Activity

Account Number:

6,814.00

04/21	04/17	SCHED 828-4141415 CA	24789305108563400388011	7399	1,500.00	
04/21	04/17	LEARNING FORWARD (LF) 513-523-6029 OH	24426295108018018800511	8699	5,100.00	
05/08	05/07	CRISIS PREVENTION INST 800-558-8976 WI	24692165127104138141736	8999	214.00	

DONALD, CRAIG

Total Activity

Account Number:

1,587.65

04/18	04/17	ABC TROPHIES INC 843-8714629 SC	24701775107560301018598	5999	428.00	
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April 11, 2025 - May 10, 2025

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/29	04/28	BJS WHOLESALE #378 SUMMERVILLE SC	24137465119001578359926	5300	1,159.65	
DUGAN, JONATHAN						Total Activity
Account Number: [REDACTED]						123.05
04/11	04/09	THE HOME DEPOT #1103 CHARLESTON SC	24943015100010205104264	5200	41.92	
04/21	04/18	PUBLIX #483 SUMMERVILLE SC	24137465109001885840727	5411	67.75	
05/05	05/02	DOLLAR TREE N. CHARLESTON SC	24445005123001081649487	5331	13.38	
EDUCATION, ADULT						Total Activity
Account Number: [REDACTED]						5,514.88
04/11	04/10	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005101400183803909	5411	70.70	
04/14	04/11	NCS*GED EXAM 800-511-3478 MN	24692165102104187552113	8299	937.50	
04/15	04/14	WL *VUE*GED Exam 953-6813000 MN	24906415104226873417902	8299	17.50	
04/15	04/14	WL *VUE*GED Exam 953-6813000 MN	24906415104226873495460	8299	17.50	
04/15	04/14	WL *VUE*GED Exam 953-6813000 MN	24906415104226874852164	8299	17.50	
04/15	04/14	NCS*GED EXAM 800-511-3478 MN	24692165105106886755803	8299	135.00	
04/18	04/17	AMAZON MKTPL*9G5PZ59O3 Amzn.com/billWA	24692165107109281392246	5942	94.12	
04/18	04/17	WAL-MART #5279 SUMMERVILLE SC	24226385108008872002461	5411	52.45	
04/21	04/18	WL *VUE*GED Exam 953-6813000 MN	24906415108227214658655	8299	17.50	
04/21	04/18	WL *VUE*GED Exam 953-6813000 MN	24906415108227214658937	8299	17.50	
04/21	04/18	WL *VUE*GED Exam 953-6813000 MN	24906415108227215100350	8299	17.50	
04/21	04/18	WL *VUE*GED Exam 953-6813000 MN	24906415108227214659570	8299	17.50	
04/21	04/18	WL *VUE*GED Exam 953-6813000 MN	24906415108227215090601	8299	17.50	
04/21	04/18	WL *VUE*GED Exam 953-6813000 MN	24906415108227215110169	8299	17.50	
04/22	04/21	ETS PAR https://www.eNJ	24055235111313751712513	8299	550.00	
04/23	04/22	NCS*GED EXAM 800-511-3478 MN	24692165112103848499621	8299	135.00	
04/24	04/23	WL *VUE*GED Exam 953-6813000 MN	24906415113227563416971	8299	17.50	
04/24	04/23	DOMINO'S 1372 610-484-1278 SC	24445005114000979818981	5814	50.77	
04/24	04/23	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005114400184123674	5411	8.41	
04/25	04/24	WL *VUE*GED Exam 953-6813000 MN	24906415114227638741923	8299	17.50	
04/28	04/25	NCS*GED EXAM 800-511-3478 MN	24692165116106578003022	8299	7.99	
04/28	04/26	AMAZON MKTPL*N227F6Y62 Amzn.com/billWA	24692165116106753432558	5942	112.02	
04/29	04/28	WL *VUE*GED Exam 953-6813000 MN	24906415118227942118111	8299	37.50	
04/29	04/28	AMAZON MKTPL*NB8VJ5PD2 Amzn.com/billWA	24692165118109206619472	5942	87.09	
04/29	04/28	AMAZON MKTPL*NB0NR7PE2 Amzn.com/billWA	24692165118109232034878	5942	249.83	
04/29	04/28	NCS*GED EXAM 800-511-3478 MN	24692165119109333444520	8299	37.50	
04/29	04/28	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165118109148362178	5942		94.12
05/02	05/01	WL *VUE*GED Exam 953-6813000 MN	24906415121228194655821	8299	17.50	
05/02	05/01	WL *VUE*GED Exam 953-6813000 MN	24906415121228194626152	8299	17.50	
05/02	05/01	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005122400190747037	5411	61.17	
05/05	05/02	WL *VUE*GED Exam 953-6813000 MN	24906415122228314406351	8299	17.50	
05/05	05/01	NCS*GED EXAM 800-511-3478 MN	24692165122102170851555	8299	994.00	
05/05	05/01	NCS*GED EXAM 800-511-3478 MN	24692165122102177856219	8299	135.00	
05/05	05/01	LA CUISINE DU CHEVALIE SUMMERVILLE SC	24692165122102623779023	5812	60.32	
05/05	05/02	SP ELLALILYETC 184-38340457 SC	24011345123100009302759	5947	33.12	
05/05	05/02	PUBLIX #1120 SUMMERVILLE SC	24137465123600487129827	5411	48.17	
05/05	05/04	AMAZON MKTPL*NB9CN4AU0 Amzn.com/billWA	24692165124101737352949	5942	82.53	
05/06	05/05	ABC TROPHIES INC 843-8714629 SC	24701775125663400396770	5999	50.83	
05/06	05/05	WAL-MART #5279 SUMMERVILLE SC	24226385126009492411411	5411	145.98	
05/07	05/06	WL *VUE*GED Exam 953-6813000 MN	24906415126228641310793	8299	17.50	
05/07	05/06	WL *VUE*GED Exam 953-6813000 MN	24906415126228640325917	8299	17.50	
05/07	05/06	AMAZON MKTPL*NB4YA7870 Amzn.com/billWA	24692165126103168297781	5942	28.88	
05/07	05/06	AMAZON RETA* NB8IG6601 WWW.AMAZON.COVA	24011345126100101766692	5331	57.77	
05/07	05/06	CKE*KERSEY HOUSE SUMMERVISUMMERVILLE SC	24445005127001059004927	5812	52.60	
05/08	05/07	AMAZON MKTPL*NB9G862K1 Amzn.com/billWA	24692165127104046736619	5942	55.63	
05/08	05/07	AMAZON MKTPL*NIZNE19E2 Amzn.com/billWA	24692165127104521795908	5942	63.10	
05/08	05/07	AMAZON MKTPL*NB02V6UG1 Amzn.com/billWA	24692165127104683523155	5942	406.40	
05/08	05/07	DOLLARTREE SUMMERVILLE SC	24445005128001075520103	5331	36.55	
05/08	05/07	PUBLIX #1120 SUMMERVILLE SC	24137465128001676917814	5411	111.37	
05/09	05/08	WL *VUE*GED Exam 953-6813000 MN	24906415128228795578862	8299	17.50	
05/09	05/08	AMAZON MKTPL*NB4K42RWW1 Amzn.com/billWA	24692165128104941324213	5942	252.15	
05/09	05/08	AMAZON MKTPL*NI8V75LA0 Amzn.com/billWA	24692165128105569257973	5942	84.95	
05/09	05/08	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005129400193316999	5411	49.10	
05/09	05/08	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165129105645258957	5942		28.88
05/09	05/08	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165129105648071969	5942		35.12
EDUCATION, CATE						Total Activity
Account Number: [REDACTED]						30,794.60
04/14	04/11	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465102001766309526	5599	2,562.65	
04/14	04/12	AMAZON MKTPL*T63299OZ3 Amzn.com/billWA	24692165102104581338176	5942	160.49	
04/15	04/14	AMAZON MKTPL*KV3P943G3 Amzn.com/billWA	24692165104106198755633	5942	165.94	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/17	04/16	LOWES #00907* 866-483-7521 NC	24692165106108452906793	5200	373.26	
04/18	04/17	SOUTHWES 5262334932356800-435-9792 TX DAVIS/AMANDA LEIGH 5262334932356 Departure Date: 07/10/25 Airport Code: CHS WN C BWI Departure Date: 07/10/25 Airport Code: BWI WN C LGB Departure Date: 07/10/25 Airport Code: LGB WN R HOU Departure Date: 07/10/25 Airport Code: HOU WN R CHS	24692165107109373978993	3066	3,831.52	
04/21	04/19	Audible*VC25C5V43 Amzn.com/billNJ	24692165110101379708859	5968	0.99	
04/21	04/19	Staples Inc staples.com MA	24164075110105441201629	5111	131.86	
04/22	04/21	B&H PHOTO 800-606-6969 800-2215743 NY	24906415111227412058174	5044	2,804.36	
04/22	04/21	B&H PHOTO 800-606-6969 800-2215743 NY	24906415111227412019945	5044	853.86	
04/22	04/21	B&H PHOTO 800-606-6969 800-2215743 NY	24906415111227407573922	5044	4,490.79	
04/22	04/22	AMAZON MKTPL*XA1AC5BD3 Amzn.com/billWA	24692165112103229401303	5942	201.16	
04/23	04/22	AMAZON MKTPL*HP7ZO6FJ3 Amzn.com/billWA	24692165112103563061176	5942	147.65	
04/23	04/21	WALMART.COM 8009256278 800-966-6546 AR	24445005112300636179864	5310	71.00	
04/23	04/23	LINDE GAS & EQUIPMENT INC800-706-21 CT	24036295113714034667190	7692	2,156.05	
04/24	04/23	LOWES #00907* 866-483-7521 NC	24692165113104397311711	5200	1,990.60	
04/24	04/23	AMAZON MKTPL*HX5371OP3 Amzn.com/billWA	24692165113104580188025	5942	133.48	
05/01	04/30	SC ESPORTS ZEFFY.COM DE	24011345120100095371604	8398	180.00	
05/01	04/30	VEX*ROBOTICS 903-453-0802 TX	24116415120714248974364	8299	244.79	
05/01	04/30	LINDE GAS & EQUIPMENT INC800-706-21 CT	24036295120744244832053	7692	1,456.68	
05/01	04/30	AMAZON MKTPL*FY8PY7V53 Amzn.com/billWA	24692165120100868573418	5942	1,061.25	
05/01	04/30	AMAZON MKTPL*N21UR02N1 Amzn.com/billWA	24692165120100958575893	5942	181.80	
05/01	04/30	STUPPY INCORPORATED 816-2853708 MO	24789305120636703229316	0780	2,400.00	
05/02	04/30	LITTLEFIELD 8036293755 SC	24198805121517696007773	8299	275.00	
05/02	05/01	AMAZON MKTPL*H32628ND3 Amzn.com/billWA	24692165121101397969886	5942	90.90	
05/02	05/01	VEX*ROBOTICS 903-453-0802 TX	24116415121744378903825	8299	212.75	
05/02	05/01	VEX*ROBOTICS 9034530802 TX	74116415121714367406051	8299		244.79
05/05	05/01	LITTLEFIELD 8036293755 SC	24198805122517730806361	8299	275.00	
05/05	05/01	LITTLEFIELD 8036293755 SC	24198805122517730896057	8299	275.00	
05/06	05/05	CAREERSAFE 979-260-0030 TX	24027625125067444338836	8249	640.00	
05/06	05/05	SHARP ELECTRONICS CORP SHARPUSA.COM NJ	24430995126329202218189	5065	598.42	
05/07	05/06	LOWES #00907* 866-483-7521 NC	24692165126103634298991	5200	169.14	
05/07	05/06	HAMPTON INN AND SUITES 229-2411234 GA Arrival: 05/06/25	24755425127151279992775	3665	118.85	
05/07	05/06	HAMPTON INN AND SUITES 229-2411234 GA Arrival: 05/06/25	24755425127151279993047	3665	166.16	
05/07	05/06	HAMPTON INN AND SUITES 229-2411234 GA Arrival: 05/06/25	24755425127151279993070	3665	166.16	
05/07	05/07	AMAZON MKTPL*N14BK92T2 Amzn.com/billWA	24692165127104006501177	5942	102.70	
05/08	05/07	RICE U-SCS FLP WEB 713-348-6104 TX	24692165127104190948135	8220	670.00	
05/08	05/06	CHEF WORKS INC 800-3726621 CA	24896305127024472194354	5965	1,342.16	
05/09	05/08	LOWES #00907* 866-483-7521 NC	24692165128105041406594	5200	336.97	

EDWARDS, MARCIA

Account Number: [REDACTED]

Total Activity
3,325.24

04/14	04/10	ZAXBY'S #21101 SUMMERVILLE SC	24692165101103721100885	5814	654.61	
04/21	04/17	ZAXBY'S #21101 SUMMERVILLE SC	24692165108100237087856	5814	673.19	
04/22	04/21	WM SUPERCENTER #628 SUMMERVILLE SC	24445005112400192982451	5411	46.98	
04/28	04/24	ZAXBY'S #21101 SUMMERVILLE SC	24692165115106095783016	5814	673.19	
04/28	04/26	WM SUPERCENTER #1130 LAURENS SC	24445005117400213177771	5411	74.62	
04/29	04/28	SP NINJA TRANSFERS DTF NINJATRANSFERPA	24011345118100091860232	5699	10.47	
04/30	04/29	SQ *AMG TOURS & COACH gosq.com CA	24692165119109885797457	4121	250.00	
04/30	04/29	WONDERIDEA - PUBHTML5 ADMIRALTY	74481325119100007994304	5734	149.00	
05/05	05/01	ZAXBY'S #21101 SUMMERVILLE SC	24692165122102859279169	5814	673.19	
05/07	05/06	SOCRATIVE ESSENTIALS EDMONTON AB	74083425126100014685730	5734	119.99	

ELEM, FLOWERTOWN

Account Number: [REDACTED]

Total Activity
10,403.17

04/11	04/10	AMAZON MKTPL*UU6IG2613 Amzn.com/billWA	24692165100102857130972	5942	56.15	
04/11	04/10	AMAZON RETA* 1R34N7B83 WWW.AMAZON.COWA	24011345100100094503128	5331	21.39	
04/11	04/10	AMAZON MKTPL*UJ6CT50S3 Amzn.com/billWA	24692165100103117009303	5942	290.35	
04/14	04/11	AMAZON MKTPL*V68S05NZ3 Amzn.com/billWA	24692165101103514624513	5942	407.35	
04/14	04/11	Cypress Gardens Moncks CornerSC	24760625102300001351902	5261	480.00	
04/14	04/12	AMAZON MKTPL*8K3VWZ2YF3 Amzn.com/billWA	24692165102104496137812	5942	153.80	
04/14	04/13	AMAZON MKTPL*DU1I627X3 Amzn.com/billWA	24692165103105709135856	5942	26.42	

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04/17	04/16	AMAZON MKTPL*EH7OH0IW3 Amzn.com/billWA	24692165106107933934549	5942	207.64	
04/17	04/16	AMAZON MKTPL*SD6D32CL3 Amzn.com/billWA	24692165106108429636523	5942	43.82	
04/18	04/17	COSTCO WHSE #0360 CHARLESTON SC	24943005108189278357224	5300	84.17	
04/21	04/18	DORCHESTER COUNTY PARK 843-832-0193 SC	24426295108017023241208	9399	74.00	
04/21	04/18	DEMCO INC 800-9624463 WI	24325455110900017314321	5111	304.36	
04/21	04/18	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165109100499611504	5942		10.69
04/22	04/21	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005112400192981958	5411	73.47	
04/23	04/22	AMAZON RETA* U30G32JF3 WWW.AMAZON.COWA	24011345112100085944055	5331	43.62	
04/23	04/22	AMAZON MKTPL*IM29J0623 Amzn.com/billWA	24692165112103326818268	5942	105.67	
04/23	04/22	AMAZON MKTPL*OM44M5S03 Amzn.com/billWA	24692165112103527730825	5942	47.78	
04/24	04/23	STAMPS.COM 855-608-2677 TX	24692165113104196005662	5045	22.46	
04/24	04/23	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985113098168478687	5943	343.07	
04/25	04/24	MIDDLETON PLACE FOUNDA 843-2667483 SC	24492165114100024113026	8398	601.50	
04/28	04/25	AMAZON MKTPL*N252G9R92 Amzn.com/billWA	24692165115106443596375	5942	132.68	
04/28	04/25	WALMART.COM 8009256278 800-966-6546 AR	24445005116300645393619	5310	55.11	
04/29	04/28	AMAZON MKTPL*0H1RD59X3 Amzn.com/billWA	24692165118108981177862	5942	316.71	
04/29	04/28	AMAZON MKTPL*NB2S451D2 Amzn.com/billWA	24692165118109148239025	5942	16.04	
04/29	04/28	AMAZON MKTPL*HM5628YS3 Amzn.com/billWA	24692165118109192748137	5942	26.43	
04/29	04/28	AMAZON MKTPL*MQ5XU3SF3 Amzn.com/billWA	24692165119109370819105	5942	30.29	
04/30	04/29	AMAZON MKTPL*3K2OJ5PV3 Amzn.com/billWA	24692165119109886856294	5942	177.57	
04/30	04/29	TARGET.COM * WWW.TARGET.COMN	24431065119196709944777	5310	64.34	
04/30	04/29	TARGET.COM * 800-591-3869 MN	24431065119196809466994	5310	13.15	
04/30	04/29	BJS.COM #5490 800-257-2582 MA	24137465120001495851192	5300	134.08	
04/30	04/29	BJS.COM #5490 800-257-2582 MA	24137465120001495851010	5300	158.59	
05/01	04/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165120100483824220	5965	264.19	
05/01	04/30	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415120744226193356	5942	238.72	
05/01	04/30	IN *MIDDLETON PLACE FOUND843-5566020 SC	24692165121101068796675	7991	438.00	
05/01	04/30	STAPLS7656490388000001 877-8267755 GA	24164075120105441330145	5111	175.04	
05/01	04/30	Scholastic Education 573-632-1834 MO	24009585121600265360158	5942	259.86	
05/02	05/01	VSI*CHARLESTON RECWEB 843-7243747 SC	24906415121228254206994	9399	165.00	
05/02	05/01	BEE CITY LLC COTTAGEVILLE SC	24116415122324817049115	7999	461.76	
05/02	05/01	AMAZON MKTPL*N212237Y0 Amzn.com/billWA	24692165122102076993626	5942	70.94	
05/05	05/02	AM CANCER SOC EVENTS CANCER.ORG GA	24492165122100026673670	8398	641.00	
05/05	05/02	AMAZON MKTPL*N126X0CS2 Amzn.com/billWA	24692165122102513422106	5942	299.59	
05/05	05/02	USPS STAMPS ENDICIA 888-434-0055 DC	24445005123600262327639	9402	300.00	
05/05	05/04	AMAZON MKTPL*N11JM6TU2 Amzn.com/billWA	24692165124101384311644	5942	203.28	
05/07	05/06	AMAZON MKTPL*NB4U786N1 Amzn.com/billWA	24692165126103568527183	5942	171.00	
05/08	05/07	WM SUPERCENTER #628 SUMMERVILLE SC	24445005128400187115861	5411	184.79	
05/08	05/07	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005128400187115945	5411	117.38	
05/08	05/07	BJS WHOLESALE #378 SUMMERVILLE SC	24137465128001676917731	5300	50.95	
05/09	05/08	BSN SPORTS LLC 800-227-7404 TX	24431065128202504003543	5137	860.35	
05/09	05/07	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335128710010500516	5814	1,000.00	

ELEM, FORT DORCHESTER

Account Number:

Total Activity

17,094.71

04/11	04/10	PST*Navigate360, LLC 440-3201540 OH	24906415100226587566766	8299	3,195.66	
04/11	04/10	AMAZON MKTPL*VG6R427I3 Amzn.com/billWA	24692165100103153340620	5942	419.10	
04/11	04/11	AMAZON RETA* OT6PK3EM3 WWW.AMAZON.COWA	24011345101100017266299	5331	27.80	
04/14	04/13	STAPLS7655479164000001 877-8267755 GA	24164075103105441219059	5111	1,438.04	
04/15	04/14	LOWES #02948* SUMMERVILLE SC	24692165104106670731094	5200	25.59	
04/16	04/15	LEARNING A-Z, LLC 866-889-3729 TX	24692165105107674844734	8299	3,968.00	
04/21	04/18	AMAZON MKTPL*0P38D29S3 Amzn.com/billWA	24692165108100110136242	5942	10.69	
04/21	04/18	AMAZON MKTPL*NR0WVR39P3 Amzn.com/billWA	24692165108100111656115	5942	41.52	
04/21	04/18	AMAZON RETA* O267B00B3 WWW.AMAZON.COWA	24011345108100111198458	5331	12.80	
04/21	04/18	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235108900018256951	8699	125.00	
04/21	04/19	AMAZON RETA* YP7MQ1P63 WWW.AMAZON.COWA	24011345109100027794092	5331	294.27	
04/21	04/18	CHICK-FIL-A #1882 N CHARLESTON SC	24427335109710013993653	5814	98.72	
04/22	04/22	AMAZON MKTPL*ZU9JE5JQ3 Amzn.com/billWA	24692165112103181182636	5942	351.88	
04/23	04/22	NATIONAL ASSOCIATION OF 703-684-3345 VA	24801975112314826097069	8398	68.09	
04/24	04/23	DORCHESTER COUNTY PARK 843-832-0193 SC	24426295113017020200283	9399	175.00	
04/24	04/23	DORCHESTER COUNTY PARK 843-832-0193 SC	24426295113017020200275	9399	210.00	
04/24	04/23	BEE CITY LLC 843-835-5912 SC	24116415114316067910798	7999	975.52	
04/25	04/24	AMAZON MKTPL*N29HS2S32 Amzn.com/billWA	24692165114105316549314	5942	132.18	
04/28	04/25	AMAZON MKTPL*2H4PL3RG3 Amzn.com/billWA	24692165115106249248593	5942	40.21	
04/28	04/25	AMAZON MKTPL*N24J71152 Amzn.com/billWA	24692165115106301173903	5942	92.01	
04/28	04/26	AMAZON MKTPL*NB6TY7C92 Amzn.com/billWA	24692165116106923550990	5942	96.29	
04/28	04/27	AMAZON MKTPL*FX3IJ5DA3 Amzn.com/billWA	24692165117107744176345	5942	66.25	
04/28	04/27	WALMART.COM 800-925-6278 AR	24692165117107945054127	5310	72.72	
04/28	04/27	STAPLS7656416102000004 877-8267755 GA	24164075117105441206712	5111	2,243.52	
04/28	04/27	AMAZON MKTPL*A557229J3 Amzn.com/billWA	24692165118108440163057	5942	213.89	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/29	04/28	AMAZON RETA* XN22M0Y03 WWW.AMAZON.COWA	24011345118100098338844	5331	407.80	
04/29	04/28	LOWES #00907* 866-483-7521 NC	24692165118108752621478	5200	109.01	
04/29	04/28	Scholastic Education 573-632-1834 MO	24009585119600213147644	5942	398.28	
05/01	04/30	STAPLS7656416102000002 877-8267755 GA	24164075120105441330129	5111	257.52	
05/01	05/01	WALMART.COM 800-925-6278 AR	24055235121323937156566	5310	239.97	
05/02	05/01	OLD SANTEE CANAL PA MONCKS CORNERSC	24055245121324628213798	4900	280.00	
05/05	05/03	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165123100641435676	8299	72.23	
05/05	05/04	STAPLS7655479164000002 877-8267755 GA	24164075124105441225283	5111	17.72	
05/06	05/05	AMAZON MKTPL*NB5VY9V21 Amzn.com/billWA	24692165125102643985912	5942	157.18	
05/06	05/05	LOWES #02948* SUMMERVILLE SC	24692165125102684042177	5200	34.24	
05/06	05/05	AMAZON MKTPL*NI4NN3MW2 Amzn.com/billWA	24692165125102738497781	5942	73.42	
05/06	05/05	AMAZON MKTPL*NB3JA7561 Amzn.com/billWA	24692165125102880869993	5942	40.30	
05/06	05/05	WALMART.COM 800-925-6278 AR	24055235126329197368846	5310	43.30	
05/07	05/06	AMAZON MKTPL*NIORS8QD2 Amzn.com/billWA	24692165126103504257440	5942	22.31	
05/07	05/06	SMILEMAKERS INC 888-8007645 SC	24789305126670300919361	5111	48.12	
05/07	05/06	PUBLIX #483 863-688-1188 SC	24137465127001654631594	5411	137.48	
05/08	05/07	AMAZON MKTPL*NB76G4UD0 Amzn.com/billWA	24692165127104327231389	5942	81.89	
05/08	05/07	AMAZON MKTPL*NB7160I40 Amzn.com/billWA	24692165127104498362526	5942	48.98	
05/08	05/07	AMAZON MKTPL*NB4CL1RQ0 Amzn.com/billWA	24692165127104561758592	5942	10.77	
05/08	05/08	AMAZON MKTPL*NB17T2IU1 Amzn.com/billWA	24692165128104820785096	5942	13.74	
05/09	05/08	AMAZON MKTPL*NI7T35CD0 Amzn.com/billWA	24692165128104973482723	5942	97.91	
05/09	05/08	AMAZON MKTPL*NI1G76CT0 Amzn.com/billWA	24692165128104980513767	5942	13.74	
05/09	05/07	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465128501096064964	5965	94.05	

ELEM, KNIGHTSVILLE

Total Activity

Account Number: [REDACTED]					8,923.78	
04/11	04/10	AMAZON RETA* QQ6SC5G83 WWW.AMAZON.COWA	24011345100100094420398	5331	24.61	
04/11	04/10	AMAZON MKTPL*BQ5JE1EU3 Amzn.com/billWA	24692165100103091869243	5942	136.26	
04/14	04/11	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235101900017001686	8699	150.00	
04/15	04/15	AMAZON RETA* O08815603 WWW.AMAZON.COWA	24011345105100038330963	5331	58.32	
04/16	04/15	ACT*CharlestonCoParks 843-9584000 SC	24013395105003273018181	9399	600.00	
04/16	04/14	AMAZON RETA* QQ6SC5G83 SEATTLE WA	24011345105100101492815	5331		24.61
04/17	04/15	PAYPAL *CHARLESTONP 4029357733 CA	24198805106515253600278	8398	1,250.00	
04/18	04/17	OLD SANTEE CANAL PA MONCKS CORNERSC	24055245107309526175338	4900	270.00	
04/23	04/22	Scholastic, Inc. 573-632-1834 MO	24009585113600250897271	8299	164.73	
04/24	04/23	WAL-MART #5279 SUMMERVILLE SC	24226385114009088336125	5411	56.07	
04/25	04/22	PAYPAL *BAILLIEPLAY 4029357733 CA	24198805114516487835573	7922	2,380.76	
04/25	04/23	LA CUISINE DU CHEVALIE SUMMERVILLE SC	24692165114105147539161	5812	101.56	
04/25	04/24	WALMART.COM 800-925-6278 AR	24055235114316785326702	5310	45.58	
04/25	04/24	AMAZON MKTPL*N26783272 Amzn.com/billWA	24692165114105422419857	5942	17.10	
04/29	04/28	SQ *THE ECLECTIC CHEF Summerville SC	24692165118109006154365	5812	247.57	
05/01	04/30	WAL-MART #5279 SUMMERVILLE SC	24226385121009322437821	5411	130.90	
05/05	05/02	BJS WHOLESALE #378 SUMMERVILLE SC	24137465123001601876478	5300	89.71	
05/05	05/02	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005123400203429903	5411	29.78	
05/05	05/02	AMAZON MKTPL*NI95F64H2 Amzn.com/billWA	24692165123100145535591	5942	10.69	
05/07	05/06	CHARLESTON COTTON EXCHANG843-7630740 SC	24145725126900015200114	5999	738.29	
05/08	05/07	SQ *SUNSET SLUSH OF SUMME Summerville SC	24692165127104556682799	5499	280.00	
05/08	05/07	MERIDIAN 800-247-1526 MO	24270765127033238004006	5999	1,899.33	
05/09	05/07	Jones School Supply Co., 800-845-1807 SC	24202985128016010919042	5943	267.13	

Total Activity

Account Number: [REDACTED]					2,918.04	
04/18	04/17	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775107100028525274	5992	95.55	
04/18	04/17	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692165107109416220093	5942		40.31
04/18	04/17	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692165107109464943273	5942		19.16
04/21	04/18	AMAZON MKTPL*DC3BI4X73 Amzn.com/billWA	24692165108100169743534	5942	47.32	
04/23	04/22	AMAZON MKTPL*NT00Y3LF3 Amzn.com/billWA	24692165112103853842186	5942	58.58	
04/24	04/23	AMAZON MKTPL*N54X23O33 Amzn.com/billWA	24692165113104645364868	5942	35.34	
04/25	04/24	SAMS CLUB #8252 N.CHARLESTON SC	24445005115400185545239	5300	128.83	
04/28	04/25	STAPLS7656119331000001 877-8267755 GA	24164075115105441463570	5111	1,339.64	
04/28	04/27	AMAZON RETA* NB04G1Z52 WWW.AMAZON.COWA	24011345117100048166130	5331	516.44	
05/02	05/01	AMAZON MKTPL*NB42B4I82 Amzn.com/billWA	24692165122101971597052	5942	31.67	
05/02	05/01	WAL-MART #6174 SUMMERVILLE SC	24226385122009359156814	5411	51.17	
05/05	05/03	BJS WHOLESALE #378 SUMMERVILLE SC	24137465124001520834995	5300	375.38	
05/05	05/04	WM SUPERCENTER #1748 CHARLESTON SC	24445005125400200209199	5411	41.37	
05/07	05/06	WALMART.COM 800-925-6278 AR	24055235126329912472097	5310	153.93	
05/09	05/08	WALMART.COM 800-925-6278 AR	24692165128105408902565	5310	102.29	

ELEM, WINDSOR HILL

Total Activity

Account Number: [REDACTED]					3,950.03	
04/11	04/10	AMAZON RETA* PQ0SU6Z63 WWW.AMAZON.COWA	24011345100100102274019	5331	34.24	

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<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
04/14	04/13	AMAZON MKTPL*E15DZ24G3 Amzn.com/billWA	24692165104105955687385	5942	62.92	
04/14	04/13	T J MAXX #59 SUMMERVILLE SC	24137465104001528219144	5310	50.11	
04/15	04/14	AMAZON MKTPL*V50L45HQ3 Amzn.com/billWA	24692165104106285140061	5942	96.85	
04/16	04/15	S CAROLINA AQUARIUM 843-5773474 SC	24492165105100030093551	8398	1,067.00	
04/16	04/15	HAPPILY EVER AFTER JUMPS 843-8218945 SC	24453885106000010449287	7394	150.00	
04/16	04/15	AMAZON MKTPL*PD7U126S3 Amzn.com/billWA	24692165105107667204029	5942	64.18	
04/18	04/17	WIDESPREAD ELECTRICAL 800-6587852 CO	24692165107108903672662	5065	18.20	
04/18	04/17	WALMART.COM 8009256278 800-966-6546 AR	24445005107300670906773	5310	17.78	
04/18	04/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165108109504183673	5942		60.88
04/21	04/18	FIERCE CONNECTION 717-559-4356 PA	24988945110017025047005	7999	99.00	
04/21	04/18	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165108100358684494	5942		24.23
04/22	04/21	AMAZON MKTPL*Y759X7VZ3 Amzn.com/billWA	24692165111102701267209	5942	233.10	
04/22	04/22	AMAZON MKTPL*7837E2JV3 Amzn.com/billWA	24692165112103145475654	5942	53.48	
04/28	04/26	WALMART.COM 800-925-6278 AR	24055235116318945363904	5310	69.56	
04/29	04/28	AMAZON MKTPL*NB4NV2G72 Amzn.com/billWA	24692165119109357474783	5942	62.60	
04/30	04/29	AMAZON MKTPL*NB8KB0502 Amzn.com/billWA	24692165119109986602648	5942	64.58	
04/30	04/29	ROCHESTER 100 INC 585-4750200 NY	24275395119900015021893	5199	1,097.82	
04/30	04/29	BJS WHOLESALE #378 SUMMERVILLE SC	24137465120001495850020	5300	30.50	
05/01	04/30	LINDE GAS & EQUIPMENT INC800-266-4369 CT	24036295120714234181324	7692	242.55	
05/01	04/30	SQ *BACKYARD VIBES Lincolnville SC	24692165120100934916393	5814	138.05	
05/05	05/04	AMAZON MKTPL*NB4TB23C0 Amzn.com/billWA	24692165124101307517376	5942	9.60	
05/06	05/05	WM SUPERCENTER #1037 843-821-1991 SC	24445005126400188809449	5411	14.58	
05/08	05/07	AMAZON MKTPL*NIO9R39W2 Amzn.com/billWA	24692165127104481720805	5942	23.53	
05/08	05/07	STAPLS7656991480000001 877-8267755 GA	24164075127105441376562	5111	334.91	

ELEMENTARY, BEECH HILL

Total Activity

Account Number:

15,237.67

04/11	04/10	AMAZON MKTPL*GQ1OF7JK3 Amzn.com/billWA	24692165100102685469592	5942	207.88	
04/11	04/10	STAMPS.COM 855-608-2677 TX	24692165100102786431020	5045	21.39	
04/11	04/10	AMAZON MKTPL*J66R37RT3 Amzn.com/billWA	24692165100102787383626	5942	486.99	
04/11	04/10	AMAZON MKTPL*8S04Y2363 Amzn.com/billWA	24692165100102935783081	5942	34.98	
04/11	04/10	AMAZON RETA* WI7SY40B3 WWW.AMAZON.COWA	24011345100100096452449	5331	51.10	
04/11	04/10	WALMART.COM 800-925-6278 AR	24055235100301795393211	5310	35.61	
04/14	04/11	AMAZON MKTPL*SJ4LH3CE3 Amzn.com/billWA	24692165101103549519522	5942	133.93	
04/14	04/11	SCREEN EAST INC. 843-871-8213 SC	24323005101131684009921	5699	200.09	
04/14	04/11	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235101900017076126	8699	150.00	
04/14	04/13	EDWEEK PRINT WWW.EDWEEK.ORAZ	24064665103100007975680	2741	97.00	
04/15	04/14	AMAZON MKTPL*FM6EK3EW3 Amzn.com/billWA	24692165104106292400128	5942	42.56	
04/15	04/14	SQ *FLOWERTOWN PARTY RENTgosq.com SC	24692165104106509301994	7929	794.00	
04/15	04/14	AMAZON MKTPL*L22PH83U3 Amzn.com/billWA	24692165104106665510149	5942	42.27	
04/15	04/14	AMAZON MKTPL*CR7BB8443 Amzn.com/billWA	24692165104106792829339	5942	23.53	
04/15	04/14	WM SUPERCENTER #628 SUMMERVILLE SC	24445005105400192014965	5411	157.47	
04/16	04/15	AMAZON MKTPL*6T7JF02U3 Amzn.com/billWA	24692165105107094689701	5942	23.31	
04/16	04/15	AMAZON MKTPL*L41S36823 Amzn.com/billWA	24692165105107107269871	5942	71.41	
04/16	04/15	AMAZON MKTPL*G55376203 Amzn.com/billWA	24692165105107193477859	5942	22.66	
04/17	04/16	AMAZON MKTPL*CH5QV17X3 Amzn.com/billWA	24692165106108401830672	5942	180.19	
04/21	04/18	OCEAN REALMS LLC GOOSE CREEK SC	24055225109310797395886	7998	147.02	
04/21	04/20	MOVAVI.COM MOVAVI.COM MO	24064665110100005399694	5734	54.95	
04/22	04/21	AMAZON MKTPL*OC3XO14P3 Amzn.com/billWA	24692165111102918862735	5942	23.10	
04/23	04/22	AMAZON MKTPL*OP1L42HB3 Amzn.com/billWA	24692165112103524780138	5942	540.03	
04/23	04/22	AMAZON MKTPL*1J49V0YM3 Amzn.com/billWA	24692165112103567978193	5942	138.23	
04/23	04/22	AMAZON MKTPL*IY5MY5J13 Amzn.com/billWA	24692165112103710502791	5942	301.72	
04/23	04/22	SQ *KEVIN KURTZ Summerville SC	24692165112103711348350	5192	88.00	
04/23	04/21	WAL-MART #6174 SUMMERVILLE SC	24226385112009027012227	5411	17.92	
04/23	04/22	AMAZON MKTPL*BX5EW3SO3 Amzn.com/billWA	24692165112103783547830	5942	158.60	
04/23	04/22	LOWES FOODS #270 SUMMERVILLE SC	24427335112720211333516	5411	126.63	
04/23	04/22	USPS PO 4514850240 NORTH CHARLESSC	24137465113001407382202	9402	7.16	
04/24	04/23	AMAZON MKTPL*HU2Q88JD3 Amzn.com/billWA	24692165113104299362390	5942	34.93	
04/25	04/23	MAGNOLIA PLANTATION CO 843-571-1266 SC	24431865114017017501059	7996	1,210.00	
04/25	04/23	MAGNOLIA PLANTATION CO 843-571-1266 SC	24431865114017017501042	7996	1,210.00	
04/28	04/25	THE TASTE ASIAN BISTRO SUMMERVILLE SC	24765015115318079019015	5812	106.75	
04/30	04/29	AMAZON MKTPL*NB0O035U2 Amzn.com/billWA	24692165119109946839249	5942	29.33	
04/30	04/29	AMAZON RETA* 093KM3P93 WWW.AMAZON.COWA	24011345119100097630729	5331	68.49	
04/30	04/29	PUBLIX #1120 SUMMERVILLE SC	24137465120001495851358	5411	66.69	
05/01	04/30	AMAZON MKTPL*NB00Y52K2 Amzn.com/billWA	24692165120100966543214	5942	24.60	
05/02	05/01	AMAZON MKTPL*N29XU89Y1 Amzn.com/billWA	24692165121101546615430	5942	128.47	
05/02	05/01	AMAZON MKTPL*N26MT52D0 Amzn.com/billWA	24692165121101721752263	5942	15.10	
05/02	05/01	AMAZON MKTPL*N25PJ42B0 Amzn.com/billWA	24692165121101807082486	5942	14.97	
05/05	05/02	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896305123024438837819	5047	19.57	
05/05	05/03	AMAZON MKTPL*NB24W3Z50 Amzn.com/billWA	24692165124101096659207	5942	830.66	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/05	05/04	STAPLS7656896502000001 877-8267755 GA	24164075124105441225309	5111	12.87	
05/06	05/05	AMAZON MKTPL*NISTZ6VQ2 Amzn.com/billWA	24692165125102602981373	5942	47.98	
05/06	05/05	AMAZON MKTPL*NB1RM5VS0 Amzn.com/billWA	24692165125102612120392	5942	99.22	
05/07	05/05	BROAD STREET PRINTING 843-8718495 SC	24073145126900017100012	2741	1,289.05	
05/07	05/06	SQ *PATRICIA'S SPIRITWEARgosq.com GA	24692165126103472094098	5137	839.30	
05/07	05/06	SQ *CITY SLIDERS LLC Summerville SC	24692165126103585733947	5814	2,031.56	
05/07	05/06	WALMART.COM 800-925-6278 AR	24692165126103631669608	5310	187.07	
05/07	05/06	WALMART.COM 800-925-6278 AR	24692165126103631785024	5310	10.37	
05/07	05/06	ROCHESTER 100 INC 585-4750200 NY	24275395126900017108335	5199	1,712.00	
05/07	05/06	ABC TROPHIES INC 843-8714629 SC	24701775126669200826139	5999	149.80	
05/07	05/07	REALLY GOOD STUFF 800-366-1920 CT	24692165127103907862878	8299	60.98	
05/07	05/06	DOMINO'S 5654 973-672-9900 SC	24445005127001059005007	5814	146.37	
05/07	05/06	PUBLIX #1120 SUMMERVILLE SC	24137465127001654632253	5411	38.83	
05/08	05/07	AMAZON MKTPL*NI8MJ2KY2 Amzn.com/billWA	24692165127104152339083	5942	44.92	
05/08	05/07	SQ *FLOWERTOWN PARTY RENTgosq.com SC	24692165127104378599197	7929	75.00	
05/08	05/07	AMAZON MKTPL*NI7P04712 Amzn.com/billWA	24692165127104396761829	5942	29.33	
05/08	05/07	AMAZON MKTPL*NI2CZ99B2 Amzn.com/billWA	24692165127104500546520	5942	145.63	
05/08	05/07	AMAZON MKTPL*NB7K13IV0 Amzn.com/billWA	24692165127104531213736	5942	61.23	
05/08	05/06	Jones School Supply Co., 800-845-1807 SC	24202985127016010956581	5943	85.90	
05/09	05/08	WAL-MART #6174 SUMMERVILLE SC	24226385129009595140385	5411	30.97	

ELEMENTARY, EAGLE NEST

Total Activity

Account Number: [REDACTED]

4,594.56

04/14	04/14	AMAZON RETA* US9V82PJ3 WWW.AMAZON.COWA	24011345104100005259840	5331	221.40	
04/14	04/13	AMAZON MKTPL*BN4UO3QM3 Amzn.com/billWA	24692165103105860302584	5942	532.57	
04/14	04/13	AMAZON MKTPL*DX3MF4HR3 Amzn.com/billWA	24692165103105865207630	5942	493.74	
04/14	04/13	STAPLS7655540141000001 877-8267755 GA	24164075103105441219042	5111	96.70	
04/15	04/14	SP KINDERMATS KINDERMATS.COMN	24011345104100112135032	5399	249.99	
04/17	04/16	PUBLIX #824 N CHARLESTON SC	24137465107001678212144	5411	21.39	
04/18	04/17	PUBLIX #824 N CHARLESTON SC	24137465108001719264889	5411	97.22	
04/18	04/17	PUBLIX #824 N CHARLESTON SC	24137465108001719264962	5411	17.33	
04/21	04/17	WAL-MART #0628 SUMMERVILLE SC	24226385108008892000545	5411	89.66	
04/21	04/20	AMAZON RETA* TW3R01PV3 WWW.AMAZON.COWA	24011345110100036479955	5331	249.60	
04/21	04/19	LUXE BAR & BISTRO SUMMERVILLE SC	24687205110030047956148	5812	79.57	
04/22	04/21	AMAZON MKTPL*E19B52OJ3 Amzn.com/billWA	24692165111102835971601	5942	163.16	
04/23	04/22	WALMART.COM 8009256278 800-966-6546 AR	24445005112300636179781	5310	618.25	
04/23	04/22	BJS.COM #5490 800-257-2582 MA	24137465113001407381477	5300	19.35	
04/24	04/23	PUBLIX #824 N CHARLESTON SC	24137465114600451596580	5411	74.80	
04/28	04/25	DOLLAR TREE N. CHARLESTONSC	24445005116001050794958	5331	66.88	
04/28	04/27	COSTCO WHSE #0360 CHARLESTON SC	24943005118195608156275	5300	551.08	
04/28	04/27	WAL-MART #6174 SUMMERVILLE SC	24226385118009216181969	5411	36.18	
04/29	04/27	PUBLIX #824 N CHARLESTON SC	24137465118300986818411	5411	30.85	
04/30	04/29	AMAZON MKTPL*NB3LF15K2 Amzn.com/billWA	24692165119109884187379	5942	161.19	
05/02	04/30	FRANKIES FUN PARK - N CHANORTH CHARLESSC	24269795121500865532406	7999	191.00	
05/02	05/01	WAL-MART #0628 SUMMERVILLE SC	24226385122009359775704	5411	16.04	
05/02	05/01	WAL-MART #0628 SUMMERVILLE SC	24226385122009359775886	5411	193.35	
05/02	05/01	WM SUPERCENTER #628 SUMMERVILLE SC	24445005122400190746955	5411	39.67	
05/02	05/01	HOMEGOODS #1099 NORTH CHARLESSC	24137465122001538768260	5310	30.00	
05/05	05/04	AMAZON MKTPL*NB5BY4AC1 Amzn.com/billWA	24692165124101460873806	5942	16.04	
05/05	05/04	AMAZON MKTPL*N14GM4092 Amzn.com/billWA	24692165124101832680525	5942	27.81	
05/05	05/04	AMAZON MKTPL*N14426092 Amzn.com/billWA	24692165124101876482861	5942	176.58	
05/06	05/05	AMAZON MKTPL*NB9PX2VO1 Amzn.com/billWA	24692165125102604282101	5942	33.16	

ELEMENTARY, JOSEPH PYE

Total Activity

Account Number: [REDACTED]

14,177.91

04/11	04/10	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011345100100102257337	8398	142.00	
04/11	04/10	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011345100100102247692	8398	142.00	
04/11	04/10	AMAZON MKTPL*SH36GODO3 Amzn.com/billWA	24692165100103059294665	5942	117.12	
04/11	04/10	BUREAU OF EDUCATION AND R800-7362136 WA	24755425100291006274765	8299	275.00	
04/14	04/11	NATIONAL ART EDU ASSN 402-781-0272 VA	24009585101500871089452	8699	110.00	
04/14	04/11	NATIONAL ART EDU ASSN 402-781-0272 VA	24009585101500871089528	8699	110.00	
04/14	04/10	RAISING CANES 0655 SUMMERVILLE SC	24692165101103920018094	5814	35.61	
04/14	04/12	SQ *ADL PHOTOGRAPHY & EVEgosq.com SC	24692165102104279645874	7929	450.00	
04/14	04/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165102104513625922	5965	55.29	
04/14	04/12	AMAZON MKTPL*5S5E29T33 Amzn.com/billWA	24692165102104695649062	5942	107.28	
04/14	04/13	AMAZON MKTPL*J07TK09Y3 Amzn.com/billWA	24692165103105344196289	5942	104.84	
04/14	04/14	AMAZON RETA* EG7U91J13 WWW.AMAZON.COWA	24011345104100008825092	5331	303.16	
04/14	04/11	GREAT HARVEST BAKERY & CAN CHARLESTON SC	24690295103017018180290	5462	19.51	
04/14	04/13	PUBLIX #1120 SUMMERVILLE SC	24137465104001528219482	5411	9.08	
04/16	04/15	AMAZON RETA* W13FF8SJ3 WWW.AMAZON.COWA	24011345105100056219072	5331	77.82	
04/16	04/15	AMAZON MKTPL*9E3BI7CG3 Amzn.com/billWA	24692165105107435043188	5942	26.34	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/17	04/16	AMAZON MKTPL*IN4S11K83 Amzn.com/billWA	24692165106108108899517	5942	42.76	
04/17	04/16	PUBLIX #1120 SUMMERVILLE SC	24137465107001678214959	5411	22.65	
04/17	04/16	USPS PO 4584800483 SUMMERVILLE SC	24137465107001678214876	9402	15.89	
04/18	04/17	DUNKIN #358842 SUMMERVILLE SC	24943005108189309981984	5814	15.25	
04/18	04/17	HARRIS TEETER #363 SUMMERVILLE SC	24445005108001107626484	5411	26.03	
04/18	04/17	HARRIS TEETER #363 SUMMERVILLE SC	24445005108001107626302	5411	11.12	
04/18	04/18	DD *DOORDASH MIZUSUSHI DOORDASH.COM CA	24011345108100039151373	5812	39.85	
04/21	04/18	STUDENTTREASURES PUBLISHI 800-862-2292 KS	24801975108310659165052	5943	125.80	
04/21	04/18	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795109001308422061	5814	100.00	
04/22	04/21	AMAZON MKTPL*SH7EZ08F3 Amzn.com/billWA	24692165111102632936484	5942	481.35	
04/22	04/21	SQ *BREAD & BLESSINGS FO Ogosq.com SC	24692165111102800034583	5811	175.00	
04/22	04/21	S CAROLINA AQUARIUM 843-5773474 SC	24492165111100023583834	8398	1,560.00	
04/22	04/21	CHICKEN SALAD CHICK 02 HTTPS://WWW.CSC	24540455111213100144516	5814	15.66	
04/22	04/21	CHICKEN SALAD CHICK 02 HTTPS://WWW.CSC	24540455111213100144540	5814	15.66	
04/22	04/22	REALLY GOOD STUFF 800-366-1920 CT	24692165112103124541740	8299	583.06	
04/22	04/22	AMAZON MKTPL*P40AB8TZ3 Amzn.com/billWA	24692165112103198477581	5942	31.55	
04/23	04/22	BSN SPORTS LLC 800-227-7404 TX	24431065112192239001755	5137	74.91	
04/23	04/22	IN *SCREEN EAST, INC. 843-8718213 SC	24692165112103814713229	2741	44.94	
04/23	04/23	Adobe Inc San Jose CA	24793385113000300947090	4816	19.99	
04/24	04/23	STAPLS7656006432000001 877-8267755 GA	24164075113105441339525	5111	27.09	
04/24	04/23	STAPLS7656006653000001 877-8267755 GA	24164075113105441339533	5111	333.84	
04/25	04/24	CHICKEN SALAD CHICK 02 HTTPS://WWW.CSC	24540455114213100156384	5814	37.10	
04/25	04/24	COSTCO WHSE #0360 CHARLESTON SC	24943005115193679027841	5300	188.24	
04/25	04/24	PATRIOTS POINT TICKET SALE MOUNT PLEASANS SC	24015145115069404616024	7991	204.00	
04/28	04/25	HARRIS TEETER #363 SUMMERVILLE SC	24445005116001050795450	5411	211.98	
04/28	04/25	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795116001152994638	5814	363.45	
04/28	04/26	AMAZON MKTPL*NB5XK7CB2 Amzn.com/billWA	24692165116106958636342	5942	274.99	
04/28	04/26	AMAZON RETA* R15BD35X3 WWW.AMAZON.COWA	24011345116100100564314	5331	27.33	
04/28	04/26	RAISING CANES 0655 MOB 972-769-3100 SC	24692165116107291710299	5814	62.57	
04/28	04/26	AMAZON MKTPL*ZO6D67FA3 Amzn.com/billWA	24692165116107342076401	5942	23.42	
04/28	04/26	AMAZON MKTPL*DE9EY1HD3 Amzn.com/billWA	24692165116107342562590	5942	91.88	
04/28	04/26	AMAZON MKTPL*X19CS7G83 Amzn.com/billWA	24692165116107346871641	5942	93.26	
04/28	04/28	SQ *HOORAY YARD CARDS SUMgosq.com SC	24692165118108496330725	7929	238.70	
04/29	04/28	S CAROLINA AQUARIUM SCAQUARIUM.ORS SC	24492165118100025516215	8398	165.00	
04/29	04/29	AMAZON RETA* NB5SM1GO2 WWW.AMAZON.COWA	24011345119100009611775	5331	164.72	
04/30	04/29	SP SHOP.ZANER-BLOSER SHOP.ZANER-BLOH	24011345120100002330008	5815	3,236.81	
04/30	04/29	NORTHWOODS STADIUM B&M NORTH CHARLESSC	24013395119006346171329	7832	495.00	
05/02	04/30	GREAT HARVEST BAKERY & CAN CHARLESTON SC	24690295121017017534883	5462	171.67	
05/05	05/02	SQ *PARTY CRU gosq.com SC	24692165122102889472313	7372	158.00	
05/05	05/04	TARGET 00014936 SUMMERVILLE SC	24164075124091016562401	5310	6.53	
05/05	05/03	SAMS CLUB#8252 NORTH CHARLESSC	24226385124009435009001	5300	250.38	
05/05	05/04	STAPLS7656756478000001 877-8267755 GA	24164075124105441225325	5111	66.09	
05/05	05/04	DOLLAR TREE SUMMERVILLE SC	24445005125000981972054	5331	17.39	
05/06	05/05	HAPPILY EVER AFTER JUMPS 843-8218945 SC	24453885126000016165412	7394	150.00	
05/06	05/05	LOWES FOODS #270 SUMMERVILLE SC	24427335125720211314594	5411	10.68	
05/06	05/05	HARRIS TEETER #363 SUMMERVILLE SC	24445005126001029543930	5411	16.91	
05/06	05/05	DOLLAR TREE SUMMERVILLE SC	24445005126001029544193	5331	2.68	
05/06	05/05	DOLLAR TREE SUMMERVILLE SC	24445005126001029544011	5331	10.70	
05/07	05/05	TRADER JOE S #752 MT. PLEASANT SC	24137465126501000926219	5411	163.18	
05/07	05/06	AMAZON MKTPL*NB9Q67EZ1 Amzn.com/billWA	24692165126103639746929	5942	183.07	
05/07	05/06	WALMART.COM 800-925-6278 AR	24055235126330054723164	5310	40.84	
05/07	05/06	PUBLIX #824 N CHARLESTON SC	24137465127001654633814	5411	63.57	
05/08	05/07	WAL-MART #0628 SUMMERVILLE SC	24226385127009544000302	5411	21.51	
05/08	05/07	HARRISTEETER #355 SUMMERVILLE SC	24445005128001075520699	5411	29.24	
05/09	05/08	AMAZON MKTPL*NVW9I1CC2 Amzn.com/billWA	24692165128105389556802	5942	78.52	
05/09	05/08	AMAZON MKTPL*NVW5SO1CB2 Amzn.com/billWA	24692165128105430515013	5942	27.31	
05/09	05/08	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165129105596006020	5969	137.36	
05/09	05/08	Scholastic, Inc. 573-632-1834 MO	24009585129600267451940	8299	477.07	
05/09	05/08	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795129001131487204	5814	276.24	
05/09	05/09	AMAZON MKTPL*N1PV0FW1 Amzn.com/billWA	24692165129105722862569	5942	93.07	

ELEMENTARY, SAND HILL

Total Activity

Account Number: [REDACTED]

14,451.20

04/11	04/10	Store 855-8254275 SC	24793385100004006311028	5814	951.81	
04/11	04/10	AMAZON RETA* HM6ER7KK3 WWW.AMAZON.COWA	24011345100100116076335	5331	33.76	
04/11	04/10	SP FATHEAD LLC FATHEAD.COM MI	24064665100100019804954	5719	182.95	
04/11	04/10	ABC TROPHIES INC 843-8714629 SC	24701775100520100881130	5999	14.45	
04/11	04/10	BJS.COM #5490 800-257-2582 MA	24137465101001531256201	5300	240.00	
04/14	04/11	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639235101900017039520	8699	150.00	
04/15	04/14	AMAZON MKTPL*9N4LI0IP3 Amzn.com/billWA	24692165104106730974940	5942	384.70	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/16	04/15	AMAZON MKTPL*S52UH0AA3 Amzn.com/billWA	24692165106107795078294	5942	71.85	
04/16	04/15	AMAZON MKTPL*KO3IA4313 Amzn.com/billWA	24692165106107795510494	5942	37.11	
04/17	04/16	AMAZON MKTPL*YV3C715U3 Amzn.com/billWA	24692165106108313218941	5942	355.83	
04/17	04/16	FAMILY DOLLAR KNIGHTSVILLE SC	24445005107001076878653	5331	14.85	
04/17	04/16	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005107400196410555	5411	25.80	
04/18	04/17	AMAZON MKTPL*L79RM9583 Amzn.com/billWA	24692165107108888709281	5942	64.16	
04/21	04/17	TST*CHARLESTON BAKERY & Summerville SC	24692165108109980752236	5812	179.89	
04/21	04/18	AMAZON MKTPL*MH22S12Y3 Amzn.com/billWA	24692165108100075785793	5942	23.52	
04/21	04/19	STAMPS.COM 855-608-2677 TX	24692165109100890622337	5045	22.46	
04/21	04/20	STAPLS7655880685000001 877-8267755 GA	24164075110105441195193	5111	816.65	
04/21	04/21	AMAZON MKTPL*D31JD3213 Amzn.com/billWA	24692165111102319558239	5942	152.35	
04/22	04/21	AMAZON MKTPL*AR4DS4X93 Amzn.com/billWA	24692165111102745710701	5942	60.96	
04/22	04/21	AMAZON MKTPL*1C0FI2GO3 Amzn.com/billWA	24692165111102793812680	5942	25.15	
04/22	04/21	AMAZON RETA* B59KU9083 WWW.AMAZON.COWA	24011345111100070691274	5331	11.30	
04/22	04/21	AMAZON RETA* HE35R15M3 WWW.AMAZON.COWA	24011345111100077553816	5331	27.30	
04/22	04/21	AMAZON MKTPL*G23KD3IG3 Amzn.com/billWA	24692165112103066305617	5942	97.07	
04/23	04/21	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235112900019325288	5039	53.54	
04/23	04/22	AMAZON MKTPL*O55XA51K3 Amzn.com/billWA	24692165112103466581452	5942	122.92	
04/23	04/22	CRUMBL MT PLEASANT 180-14101313 UT	24000775112100022729453	5499	24.14	
04/23	04/22	PUBLIX #1120 SUMMERVILLE SC	24137465113600445657077	5411	37.81	
04/23	04/22	NOBELUS LLC 865-6885264 TN	24755425113731137946448	5111	698.40	
04/24	04/22	CHICK-FIL-A #05296 843-463-9945 SC	24427335113710034036734	5814	146.93	
04/24	04/23	BJ'S.COM #5490 800-257-2582 MA	24137465114001434885002	5300	155.00	
04/25	04/23	MOE'S # 312 212-301-0770 SC	24116415114316429227030	5814	119.81	
04/25	04/24	AMAZON MKTPL*V442X3533 Amzn.com/billWA	24692165114105319501528	5942	146.72	
04/25	04/24	AMAZON MKTPL*I40RY0WX3 Amzn.com/billWA	24692165114105444926756	5942	27.21	
04/25	04/24	AMAZON MKTPL*N21WZ8KF2 Amzn.com/billWA	24692165114105485596443	5942	36.58	
04/25	04/24	AMAZON MKTPL*WU3IG5EQ3 Amzn.com/billWA	24692165114105539936090	5942	104.31	
04/25	04/25	PROFESSIONAL DEVELOPME 949-263-4931 CA	24692165115105711357940	8299	581.40	
04/25	04/24	SIGNS ASAP 843-875-2727 SC	24435655114077884014249	7399	107.00	
04/28	04/25	AMAZON RETA* 326YW4PA3 WWW.AMAZON.COWA	24011345115100099939486	5331	1,232.60	
04/28	04/25	AMAZON MKTPL*8N3GT5CX3 Amzn.com/billWA	24692165115105962779271	5942	67.18	
04/28	04/25	AMAZON MKTPL*N22IE1112 Amzn.com/billWA	24692165115106263887144	5942	207.56	
04/28	04/27	STAPLS7656436805000001 877-8267755 GA	24164075117105441206746	5111	293.27	
04/29	04/28	AMAZON MKTPL*NB58A6AR2 Amzn.com/billWA	24692165118108692278207	5942	122.85	
04/29	04/28	AMAZON MKTPL*JQ90V9913 Amzn.com/billWA	24692165118108662511017	5942	341.12	
04/29	04/28	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639235118900010015544	8699	150.00	
04/30	04/29	AMAZON RETA* WG3I202S3 WWW.AMAZON.COWA	24011345119100089770475	5331	75.32	
04/30	04/29	AMAZON MKTPL*JP9J18TY3 Amzn.com/billWA	24692165119109869815366	5942	60.35	
05/02	04/30	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445005121200201272459	5814	87.57	
05/02	05/01	SQ *HIGH TIDE JUMP-N-SLIDSummerville SC	24692165121101917394623	7929	250.00	
05/05	05/02	AMAZON MKTPL*N25XF8I00 Amzn.com/billWA	24692165122102529005028	5942	157.30	
05/05	05/02	BJ'S.COM #5490 800-257-2582 MA	24137465123001601876395	5300	505.77	
05/05	05/02	WEST MUSIC 319-351-2000 IA	24027625122067345772722	5733	869.82	
05/05	05/02	MOE'S # 312 212-301-0770 SC	24116415123326399247149	5814	722.67	
05/05	05/04	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	24943005124199876346065	4812	90.88	
05/06	05/05	SCHOLASTIC BOOK FAIRS IRD407-829-7300 FL	24009585125300752116207	8299	19.90	
05/07	05/06	SHARP ELECTRONICS CORP SHARPUSA.COM NJ	24430995127330271180424	5065	753.72	
05/08	05/07	AMAZON MKTPL*NB4P457G1 Amzn.com/billWA	24692165127104396726137	5942	103.98	
05/08	05/07	AMAZON MKTPL*NI00E17X2 Amzn.com/billWA	24692165127104412253330	5942	302.48	
05/09	05/08	AMAZON MKTPL*NI01R7O60 Amzn.com/billWA	24692165128105080617481	5942	536.47	
05/09	05/08	AMAZON MKTPL*NB7WX7YJ1 Amzn.com/billWA	24692165128105225810504	5942	35.57	
05/09	05/08	STAPLS7657123433000001 877-8267755 GA	24164075128105441346473	5111	1,159.13	

ELEMENTARY, SIRES

Account Number: XXXXXXXXXX **Total Activity**

5,263.52

04/14	04/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165102104504235186	5965	475.62	
04/15	04/08	FORMS AND SUPPLY 704-5988971 NC	24639235104900019318531	5044	137.39	
04/15	04/14	AMAZON MKTPL*D33JW6I13 Amzn.com/billWA	24692165104106687922207	5942	6.94	
04/15	04/15	AMAZON RETA* LY3C422R3 WWW.AMAZON.COWA	24011345105100036089173	5331	15.97	
04/15	04/14	AMAZON MKTPL*OO5FZ99R3 Amzn.com/billWA	24692165105106924194478	5942	42.36	
04/16	04/15	AMAZON RETA* 322QZ76R3 WWW.AMAZON.COWA	24011345105100109805059	5331	37.94	
04/18	04/17	STAPLS7655715056000001 877-8267755 NY	24164075107105441386946	5111	502.79	
04/18	04/17	STAPLS7655754318000001 877-8267755 NY	24164075107105441386953	5111	364.40	
04/24	04/22	PAYPAL *OAK CANAPE 4029357733 CA	24198805113516453404496	5811	600.00	
04/24	04/23	KAIROSMEDITERRANEAN EATKAIROS.COMSC	24492165113100024097931	5812	53.31	
04/28	04/22	FORMS AND SUPPLY 704-5988971 NC	24639235115900010243594	5044	85.70	
04/28	04/24	MARCOS PIZZA - 8497 SUMMERVILLE SC	24269795115500860638693	5812	34.30	
04/29	04/28	CANVA* I04500-59646519 CANVA.COM DE	24011345118100085380288	7333	380.00	
04/29	04/28	SP WIPEBOOK CORP. CARP ON	74083425118100015649131	5943	89.23	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/29	04/29	INTERNATIONAL TRANSACTION FEE	74083425118100015649131	0001	0.89	
04/30	04/29	AMAZON RETA* PO1AC6KD3 WWW.AMAZON.COWA	24011345119100108536527	5331	25.48	
04/30	04/30	AMAZON RETA* NB2026B42 WWW.AMAZON.COWA	24011345120100006500473	5331	28.25	
04/30	04/29	AMAZON MKTPL*NB9KL65S2 Amzn.com/billWA	24692165119109993047225	5942	17.27	
04/30	04/29	PUBLIX #483 SUMMERVILLE SC	24137465120600361432811	5411	89.30	
05/01	04/30	AMAZON MKTPL*F844T5HP3 Amzn.com/billWA	24692165120100468437865	5942	248.48	
05/01	05/01	WALMART.COM 800-925-6278 AR	24055235121323937649446	5310	109.96	
05/05	05/01	TST*KICKIN CHICKEN - DO Summerville SC	24692165122102572846088	5812	166.29	
05/06	05/05	AMAZON RETA* NI92A2MV2 WWW.AMAZON.COWA	24011345125100108975404	5331	432.63	
05/06	05/05	AMAZON MKTPL*NB3T295G1 Amzn.com/billWA	24692165125102897095277	5942	31.55	
05/07	05/05	Jones School Supply Co., Columbia SC	24202985126016011594275	5943	492.36	
05/08	05/07	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415127742342311087	5942	185.11	
05/08	05/07	STAPLS7657003946000001 877-8267755 NY	24164075127105441384665	5111	502.79	
05/09	05/07	SAMSLUB.COM 888-746-7726 AR	24226385128009576130752	5300	63.16	
05/09	05/08	AMAZON MKTPL*NW5845OO2 Amzn.com/billWA	24692165128105530193430	5942	35.14	
05/09	05/09	AMAZON RETA* NW2GU04F2 WWW.AMAZON.COWA	24011345129100020162228	5331	8.91	

ELEMENTARY, SPANN

Total Activity

Account Number:

7,298.81

04/11	04/10	Cypress Gardens Moncks CornerSC	24760625101300001087143	5261	364.00	
04/16	04/15	AMAZON MKTPL*D297O38R3 Amzn.com/billWA	24692165105107673746575	5942	7.48	
04/17	04/16	AMAZON MKTPL*O344L1SU3 Amzn.com/billWA	24692165106107913301164	5942	293.59	
04/21	04/18	1-800-FLOWERS.COM,INC. 800-468-1141 NY	24692165108109858316536	5992	91.98	
04/23	04/21	Jones School Supply Co., 800-845-1807 SC	24202985112016011605952	5943	400.96	
04/24	04/23	AMAZON MKTPL*7V4ZD0V33 Amzn.com/billWA	24692165113104614068151	5942	43.85	
04/24	04/23	AMAZON MKTPL*RH5OR4YT3 Amzn.com/billWA	24692165113104725443467	5942	26.44	
04/24	04/23	USPS PO 4584800483 SUMMERVILLE SC	24137465114001434884765	9402	5.58	
04/25	04/24	AM CANCER SOC EVENTS CANCER.ORG GA	24492165114100022007709	8398	915.58	
04/25	04/24	AMAZON RETA* TD9VW6843 WWW.AMAZON.COWA	24011345114100089849258	5331	31.84	
04/28	04/25	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985115098854495027	5943	713.93	
04/28	04/27	UPS*1Z04PT9R0339775834 800-811-1648 GA	24692165117107944667630	4215	10.98	
04/28	04/27	AMAZON MKTPL*EF2GZ3KN3 Amzn.com/billWA	24692165117108090103099	5942	756.42	
04/30	04/29	AMAZON MKTPL*O645P73Y3 Amzn.com/billWA	24692165120100195186124	5942	124.19	
05/01	04/30	AMAZON RETA* NB0BO52V2 WWW.AMAZON.COWA	24011345120100091160845	5331	197.50	
05/02	04/30	JASONS JUMP CASTLES 843-5681013 SC	24071055121627131801625	7394	2,214.90	
05/05	05/01	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305122644302237092	5964	960.49	
05/05	05/01	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305122644302245822	5964	25.66	
05/06	05/05	FOOD LION #1097 CHARLESTON SC	24692165126103114050078	5411	113.44	

ELEMENTARY, WILLIAM REEVES

Total Activity

Account Number:

16,493.22

04/11	04/08	FORMS AND SUPPLY 704-5988971 NC	24639235100900019217422	5044	831.69	
04/11	04/08	FORMS AND SUPPLY 704-5988971 NC	24639235100900019218438	5044	45.94	
04/11	04/10	AMAZON RETA* DA9903653 WWW.AMAZON.COWA	24011345100100100006850	5331	16.28	
04/14	04/11	AMAZON MKTPL*X46GE6SF3 Amzn.com/billWA	24692165101103835476700	5942	3,003.60	
04/14	04/11	AMAZON MKTPL*CH24G3M43 Amzn.com/billWA	24692165101103919220024	5942	10.68	
04/14	04/11	AMAZON MKTPL*FJ8309H33 Amzn.com/billWA	24692165101103948820471	5942	8.56	
04/14	04/11	AMAZON MKTPL*CT4FB11Q3 Amzn.com/billWA	24692165101103959106208	5942	10.68	
04/14	04/12	AMAZON MKTPL*ZT07208B3 Amzn.com/billWA	24692165103105070385965	5942	25.67	
04/14	04/10	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235103900010562310	5021	312.98	
04/14	04/13	AMAZON MKTPL*329U29X53 Amzn.com/billWA	24692165103105507033113	5942	28.67	
04/14	04/13	AMAZON MKTPL*XV62A71J3 Amzn.com/billWA	24692165104105965115377	5942	233.66	
04/14	04/13	DOLLARTREE SUMMERVILLE SC	24445005104000977175998	5331	10.90	
04/14	04/11	FORMS AND SUPPLY 704-5988971 NC	74639235103900019413544	5044		10.26
04/16	04/15	AMAZON RETA* 200PQ3RQ3 WWW.AMAZON.COWA	24011345105100085443156	5331	221.77	
04/16	04/15	WWW.POOGANSSMOKEHOUSE. POOGANSSMOKEHSC	24064665105100019286470	5812	100.00	
04/17	04/16	Amazon.com*7Z95S0GM3 Amzn.com/billWA	24692165106107989712377	5942	217.60	
04/17	04/14	FORMS AND SUPPLY 704-5988971 NC	24639235106900019628663	5044	259.92	
04/18	04/16	FORMS AND SUPPLY 704-5988971 NC	24639235107900019734015	5044	174.69	
04/21	04/18	FORMS AND SUPPLY 704-5988971 NC	24639235110900019938900	5044	2.15	
04/21	04/21	AMAZON RETA* WD4ND8CE3 WWW.AMAZON.COWA	24011345111100037480506	5331	56.42	
04/22	04/21	AMAZON MKTPL*L708O11J3 Amzn.com/billWA	24692165111102703061733	5942	101.52	
04/22	04/21	AMAZON RETA* WB32M7KK3 WWW.AMAZON.COWA	24011345111100077625341	5331	37.44	
04/22	04/21	AMAZON MKTPL*S20VW3EB3 Amzn.com/billWA	24692165111102872597087	5942	20.32	
04/23	04/22	AMAZON MKTPL*A56D48KS3 Amzn.com/billWA	24692165112103742094072	5942	32.72	
04/23	04/22	PUBLIX #1120 863-688-1188 SC	24137465113600445657150	5411	91.63	
04/23	04/22	Cypress Gardens Moncks CornerSC	24760625113300001064858	5261	968.00	
04/24	04/23	AMAZON MKTPL*4094VW46T3 Amzn.com/billWA	24692165113104247958505	5942	20.32	
04/24	04/18	FORMS AND SUPPLY 704-5988971 NC	24639235113900010139034	5044	68.85	
04/24	04/23	AMAZON MKTPL*DN7CR1753 Amzn.com/billWA	24692165113104486157827	5942	252.34	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/24	04/23	WWW.POOGANSSMOKEHOUSE. POOGANSSMOKEHSC	24064665113100019446868	5812	266.30	
04/24	04/23	Scholastic, Inc. 573-632-1834 MO	24009585114600253741111	8299	491.02	
04/25	04/22	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235114900011468308	5021	351.37	
04/28	04/23	FORMS AND SUPPLY 704-5988971 NC	24639235115900010345274	5044	540.79	
04/28	04/25	AMAZON RETA* C31A41N63 WWW.AMAZON.COWA	24011345115100111348641	5331	13.86	
04/28	04/25	FORMS AND SUPPLY 704-5988971 NC	24639235117900010450510	5044	8.07	
04/28	04/28	AMAZON MKTPL*NB83D7TB2 Amzn.com/billWA	24692165118108501401750	5942	344.72	
04/28	04/27	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005118400196112315	5411	70.23	
04/29	04/28	AMAZON MKTPLCE PMTS Amzn.com/billWA	74692165118108947237920	5942		10.68
04/30	04/25	FORMS AND SUPPLY 704-5988971 NC	24639235119900010650653	5044	479.36	
05/01	04/30	AMAZON MKTPL*NB6L74Q82 Amzn.com/billWA	24692165120100455876828	5942	839.26	
05/01	04/30	AMAZON MKTPL*AQ9KN7HF3 Amzn.com/billWA	24692165120100461847763	5942	38.49	
05/01	04/30	SC DEPT OF EDUCATION EGOV.COM SC	24015145121070764712702	9399	225.00	
05/01	04/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145121070764742568	9399	4.83	
05/02	05/01	WALMART.COM 800-925-6278 AR	24055235121324286136167	5310	88.41	
05/02	04/30	FORMS AND SUPPLY 704-5988971 NC	24639235121900010858997	5044	20.44	
05/02	05/01	PUBLIX #1120 SUMMERVILLE SC	24137465122600549716133	5411	23.03	
05/05	05/01	FORMS AND SUPPLY 704-5988971 NC	24639235122900010961790	5044	32.07	
05/05	05/02	SC DEPT OF EDUCATION EGOV.COM SC	24015145123071240919844	9399	225.00	
05/05	05/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145123071240945468	9399	4.83	
05/05	05/02	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005123400203430067	5411	20.35	
05/05	05/03	AMAZON MKTPL*NB0QD4NW1 Amzn.com/billWA	24692165123100970546051	5942	21.39	
05/05	04/30	FORMS AND SUPPLY 704-5988971 NC	24639235124900011060475	5044	667.02	
05/05	05/02	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305124650200521212	5964	803.55	
05/06	05/05	AMAZON RETA* NB6E04MS0 WWW.AMAZON.COWA	24011345125100104925361	5331	918.87	
05/06	05/06	AMAZON RETA* NI3QV75D2 WWW.AMAZON.COWA	24011345126100001643702	5331	157.58	
05/06	05/06	AMAZON RETA* NB2NT6BH1 WWW.AMAZON.COWA	24011345126100040740956	5331	524.26	
05/07	05/05	FORMS AND SUPPLY 704-5988971 NC	24639235126900011166460	5044	10.68	
05/07	05/02	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235126900012274073	5021	334.27	
05/07	05/06	BJS WHOLESALE #378 SUMMERVILLE SC	24137465127001654632097	5300	50.99	
05/08	05/07	AMAZON MKTPL*NI6Z187P2 Amzn.com/billWA	24692165127104322640980	5942	234.00	
05/08	05/07	AMAZON MKTPL*NI3BP9722 Amzn.com/billWA	24692165127104353993829	5942	144.42	
05/08	05/07	SQ *BAKERS BBQ gosq.com SC	24692165127104518583440	5814	1,082.40	
05/09	05/08	AMAZON MKTPL*NI82W7O80 Amzn.com/billWA	24692165128105192722070	5942	312.30	

ENES, SUMMER CAMP

Account Number: [REDACTED]

Total Activity

714.41

04/11	04/10	LOWES #02948* SUMMERVILLE SC	24692165100103007196483	5200	7.22	
04/15	04/14	ACT*CharlestonCoParks 843-9584000 SC	24013395104003044006623	9399	110.25	
04/15	04/14	ACT*CharlestonCoParks 843-9584000 SC	24013395104003044006383	9399	500.00	
04/17	04/15	WAL-MART #3367 NORTH CHARLESSC	24226385106008820006459	5411	96.94	

FAULKNER, JAMES

Account Number: [REDACTED]

Total Activity

2,616.20

04/16	04/15	WALGREENS #9738 SUMMERVILLE SC	24445005106001075169576	5912	83.37	
04/16	04/15	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005106400189263335	5411	244.43	
04/17	04/16	WAL-MART #6174 SUMMERVILLE SC	24226385107008835002583	5411	44.15	
04/17	04/16	WAL-MART #6174 SUMMERVILLE SC	24226385107008845210226	5411	47.81	
04/17	04/16	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005107400196410977	5411	89.31	
04/21	04/18	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	24801975109311768067428	5099	776.00	
04/23	04/22	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465113001407382616	5599	22.01	
04/24	04/23	LOWES #00358* SUMMERVILLE SC	24692165113104397172618	5200	248.83	
04/24	04/22	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	24801975113315899690374	5099	31.00	
04/28	04/25	BENTON'S FEED AND SEED 843-5384071 SC	24040685115900014200102	5999	144.90	
05/01	04/30	SPEEDWAY 45869 SUMMERVILLE SC	24137465121001454886154	5542	40.15	
05/02	04/30	CHICK-FIL-A #02289 WEST COLUMBIASC	24427335121710015336954	5814	126.49	
05/02	05/01	DOMINO'S 5654 973-672-9900 SC	24445005122001040561899	5814	42.58	
05/02	05/01	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465122001538769417	5599	139.06	
05/07	05/05	HOBBY LOBBY #713 NORTH CHARLESSC	24137465126200263202737	5945	38.11	
05/07	05/06	BENTON'S FEED AND SEED 843-5384071 SC	24040685126900015100043	5999	93.15	
05/08	05/07	Mayesh Charleston 305-5014879 SC	24193045128006974385201	5193	147.36	
05/09	05/08	SP OASIS FLORAL PROD OASISFLORALPROH	24492165129100006536338	5193	168.85	
05/09	05/08	TOWER TIRE 843-8893900 SC	24755425128281285075031	5532	85.43	
05/09	05/08	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005129400193317237	5411	3.21	

FDES, SUMMER CAMP

Account Number: [REDACTED]

Total Activity

2,872.29

04/22	04/21	AMAZON MKTPL*1W4XV8W03 Amzn.com/billWA	24692165111102912384223	5942	45.25	
05/07	05/06	IN *SCREEN EAST, INC. 843-8718213 SC	24692165126103717217082	2741	511.22	
05/07	05/06	IN *SCREEN EAST, INC. 843-8718213 SC	24692165126103717217124	2741	2,315.82	

DORCHESTER SCHOOL DIST TWO

April 11, 2025 - May 10, 2025

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
FES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						1,116.92
04/17	04/16	AMAZON MKTPL*DR4FB3LY3 Amzn.com/billWA	24692165106107915220263	5942	312.97	
04/17	04/16	AMAZON RETA* 2X6T23X33 WWW.AMAZON.COWA	24011345106100112568073	5331	192.54	
04/18	04/17	AMAZON MKTPL*T05A119Z3 Amzn.com/billWA	24692165107108890462176	5942	81.62	
04/18	04/17	AMAZON MKTPL*LG7U203I3 Amzn.com/billWA	24692165107109352365493	5942	44.50	
04/21	04/18	AMAZON MKTPL*7A53Z70A3 Amzn.com/billWA	24692165109100412544050	5942	376.46	
04/30	04/29	WAL-MART #6174 SUMMERVILLE SC	24226385120009289988882	5411	82.01	
05/05	05/03	AMAZON MKTPL*NB3BR8ZA1 Amzn.com/billWA	24692165123100656416710	5942	26.82	
FOWLER, BENJAMIN						Total Activity
Account Number: [REDACTED]						494.03
04/11	04/10	LOWES #00358* SUMMERVILLE SC	24692165100103008174505	5200	336.81	
05/02	04/30	TRANE SUPPLY-115410 NORTH CHARLESSC	24431065121197813186764	5046	157.22	
FROST, HOLLY						Total Activity
Account Number: [REDACTED]						210.49
04/14	04/11	NTLREST SERVSAFE 312-7151010 IL	24013395101002530061558	7399	24.00	
04/22	04/21	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005112400192982113	5411	58.21	
04/23	04/22	WAL-MART #3713 LADSON SC	24226385112009040001157	5411	35.39	
04/24	04/23	PUBLIX #483 SUMMERVILLE SC	24137465114600451596903	5411	4.03	
04/30	04/29	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005120400182929678	5411	37.59	
05/08	05/07	WAL-MART #6174 SUMMERVILLE SC	24226385127009548003542	5411	51.27	
GIVENS, JENNIFER						Total Activity
Account Number: [REDACTED]						1,996.43
04/14	04/11	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415101744179753993	5942	872.14	
04/16	04/14	COMMUNITY THRIFT STORE LADSON SC	24073145105900019800960	5931	29.90	
04/18	04/17	AMAZON MKTPL*VJ56I2FC3 Amzn.com/billWA	24692165107109351147512	5942	26.51	
04/21	04/21	AMAZON MKTPL*A19QV97G3 Amzn.com/billWA	24692165111102320131802	5942	135.54	
04/24	04/23	DUNKIN #356363 SUMMERVILLE SC	24943005114193054505610	5814	49.43	
04/25	04/24	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	2411641511471228868049	5942	634.25	
05/05	05/04	AMAZON MKTPL*NI2LR81F2 Amzn.com/billWA	24692165124101925537293	5942	248.66	
GREEN, DENNIS						Total Activity
Account Number: [REDACTED]						99.29
04/16	04/15	HARRIS TEETER #368 SUMMERVILLE SC	24445005106001075169733	5411	60.53	
04/30	04/29	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005120400182929835	5411	38.76	
HANCOCK, CRAIG						Total Activity
Account Number: [REDACTED]						188.25
04/11	04/10	LOWES #00358* SUMMERVILLE SC	24692165100102907716549	5200	26.66	
04/14	04/11	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235103900018490993	5039	25.87	
04/14	04/10	THE HOME DEPOT #1120 SUMMERVILLE SC	74943015101010205048812	5200		10.49
04/16	04/15	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065106188130733528	5251	41.27	
04/17	04/16	LOWES #02948* SUMMERVILLE SC	24692165106108361533092	5200	66.44	
04/23	04/21	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235112900019322467	5039	38.50	
HENJES, MEREDITH						Total Activity
Account Number: [REDACTED]						868.22
05/01	04/30	Staples Inc staples.com MA	24164075120105441261217	5111	125.90	
05/07	05/06	MUSIC FOR ALL, INC MUSICFORALL.OIN	24064665126100019289354	8299	437.50	
05/08	05/07	DOMINO'S 5654 973-672-9900 SC	24445005128001075520285	5814	304.82	
HIGH, ASHLEY RIDGE						Total Activity
Account Number: [REDACTED]						23,041.00
04/11	04/10	AMAZON MKTPL*YY0BF66O3 Amzn.com/billWA	24692165100102623894570	5942	82.82	
04/11	04/10	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011345100100079390509	8398	142.00	
04/11	04/10	AMAZON MKTPL*E511U8GI3 Amzn.com/billWA	24692165100102937665088	5942	204.48	
04/11	04/10	AMAZON RETA* PS8L390U3 WWW.AMAZON.COWA	24011345100100108272538	5331	27.91	
04/11	04/10	MUSIC FOR ALL, INC MUSICFORALL.OIN	24064665100100019750728	8299	437.50	
04/11	04/10	AUTOZONE #4878 SUMMERVILLE SC	24137465101600271992683	5533	487.60	
04/11	04/10	BP#1754200CARTERS BP RIDGEVILLE SC	24122545101302183223432	5541	32.84	
04/11	04/10	BP#1754200CARTERS BP RIDGEVILLE SC	24122545101302183223440	5541	131.72	
04/14	04/11	AMAZON MKTPL*GS0N84CT3 Amzn.com/billWA	24692165101103825243649	5942	135.84	
04/14	04/10	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235101900018386557	5039	21.39	
04/14	04/11	BENTON'S FEED AND SEED 843-5384071 SC	24040685101900013000038	5999	442.98	
04/14	04/11	ABC TROPHIES INC 843-8714629 SC	24701775101526000366469	5999	616.32	
04/14	04/11	ITALIAN BISTRO 843-8213003 SC	24000975101528102461085	5812	148.96	
04/14	04/12	AMAZON MKTPL*4Q5825TW3 Amzn.com/billWA	24692165102104515990183	5942	154.08	
04/14	04/13	AMAZON MKTPL*OO0OW7873 Amzn.com/billWA	24692165104105961979537	5942	156.52	
04/15	04/14	PUBLIX #483 863-688-1188 SC	24137465105001666481216	5411	30.87	
04/15	04/14	PUBLIX #483 863-688-1188 SC	24137465105001666481133	5411	144.18	
04/16	04/15	AMAZON RETA* YW3TJ9TV3 WWW.AMAZON.COWA	24011345105100112890817	5331	18.71	
04/16	04/15	PUBLIX #483 SUMMERVILLE SC	24137465106001705045674	5411	65.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/16	04/15	WAL-MART #6174 SUMMERVILLE SC	24226385106008810148774	5411	146.91	
04/16	04/16	AMAZON MKTPL*RF8NJ4EE3 Amzn.com/billWA	24692165106107879526325	5942	56.78	
04/17	04/15	STAPLES 00108282 800-3333330 SC	24164075106105441940404	5943	88.49	
04/17	04/16	AMAZON MKTPL*A17LV4G03 Amzn.com/billWA	24692165106108053788467	5942	67.27	
04/17	04/16	PUBLIX #1120 SUMMERVILLE SC	24137465107001678212060	5411	132.27	
04/21	04/17	CHICK-FIL-A #04868 SUMMERVILLE SC	24427335108710036074276	5814	93.74	
04/21	04/18	AMAZON MKTPL*QA95U37E3 Amzn.com/billWA	24692165108100286462430	5942	62.11	
04/22	04/21	AMAZON MKTPL*3V5VI9IZ3 Amzn.com/billWA	24692165111102831472638	5942	266.48	
04/22	04/21	AMAZON MKTPL*7T9OO9M43 Amzn.com/billWA	24692165111102844757710	5942	140.16	
04/22	04/21	AMAZON MKTPL*VD98E6TE3 Amzn.com/billWA	24692165112103066496937	5942	131.59	
04/23	04/22	AMAZON MKTPL*R21VW5Q53 Amzn.com/billWA	24692165112103658984803	5942	27.81	
04/23	04/22	AMAZON MKTPL*PF0MP9SB3 Amzn.com/billWA	24692165112103663455104	5942	64.90	
04/23	04/22	AMAZON RETA*I41ZI4Z53 WWW.AMAZON.COWA	24011345112100098862419	5331	130.07	
04/23	04/22	AMAZON RETA*R54D21PS3 WWW.AMAZON.COWA	24011345112100104556120	5331	94.14	
04/23	04/22	J.W. PEPPER 800-345-6296 PA	24801975112314660454830	5733	15.50	
04/23	04/22	DOLLAR GENERAL #11431 SUMMERVILLE SC	24445005113600237414449	5331	10.41	
04/23	04/22	HARRISTEETER #355 SUMMERVILLE SC	24445005113000959928892	5411	163.61	
04/23	04/23	AMAZON MKTPL*886Z23YG3 Amzn.com/billWA	24692165113104030993420	5942	63.39	
04/23	04/22	WAL-MART #6174 SUMMERVILLE SC	24226385113009053002307	5411	152.34	
04/23	04/22	ALDI 66041 SUMMERVILLE SC	24231685113315119319569	5411	9.61	
04/23	04/22	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005113400183892197	5411	13.45	
04/23	04/23	AMAZON MKTPL*761PN1F43 Amzn.com/billWA	24692165113104090651264	5942	27.27	
04/24	04/23	AMAZON MKTPL*VQ9341A73 Amzn.com/billWA	24692165113104725186702	5942	95.18	
04/24	04/23	PUBLIX #483 863-688-1188 SC	24137465114600451596416	5411	144.18	
04/24	04/24	AMAZON MKTPL*024F83YY3 Amzn.com/billWA	24692165114104910091005	5942	118.04	
04/25	04/24	AMAZON RETA*R71MG38A3 WWW.AMAZON.COWA	24011345114100095297500	5331	67.35	
04/25	04/24	SQ *AMERICAN PROMOTIONAL North CharlesSC	24692165114105399799182	5691	239.68	
04/25	04/24	AMAZON RETA*591OA6Y23 WWW.AMAZON.COWA	24011345114100100679437	5331	105.90	
04/25	04/24	J.W. PEPPER 800-345-6296 PA	24801975114316832225632	5733	12.00	
04/28	04/25	LOWES #00358* SUMMERVILLE SC	24692165115106341410653	5200	68.84	
04/28	04/25	PUBLIX #483 863-688-1188 SC	24137465116600478934606	5411	144.18	
04/28	04/27	AMAZON MKTPL*R03PU20N3 Amzn.com/billWA	24692165117107868997039	5942	22.36	
04/28	04/27	AMAZON MKTPL*FV76321S3 Amzn.com/billWA	24692165117108205483295	5942	36.35	
04/28	04/27	AMAZON MKTPL*L90LP5MM3 Amzn.com/billWA	24692165117108301528696	5942	148.83	
04/28	04/27	AMAZON MKTPL*NB0Y36JO2 Amzn.com/billWA	24692165117108305461894	5942	20.32	
04/29	04/28	SQ *TAMPA INDEPENDENT WINgosq.com FL	24692165118108985420326	8398	300.00	
04/29	04/28	AMAZON MKTPL*8A0QN4S43 Amzn.com/billWA	24692165118109098876834	5942	100.39	
04/29	04/28	TROPHY DEPOT 516-4888632 NC	24275395118900010202846	5999	1,942.28	
04/29	04/28	WAL-MART #6174 SUMMERVILLE SC	24226385119009253059952	5411	247.37	
04/29	04/28	AMAZON MKTPL*NB6C51GG2 Amzn.com/billWA	24692165119109299733478	5942	26.74	
04/30	04/29	AMAZON RETA*NB6CE7HA2 WWW.AMAZON.COWA	24011345119100097387775	5331	51.84	
04/30	04/29	SP SHOPNEHS.US SHOPNEHS.US MO	24492165120100004669064	5691	234.68	
04/30	04/29	PUBLIX #1120 863-688-1188 SC	24137465120001495849634	5411	33.98	
05/01	04/29	NATIONAL AWARDS RECOGNIT1601-366-0800 MS	24269795120500768566866	7311	58.40	
05/01	04/30	AGISOLUTIONS 941-924-5402 FL	24251385120027019700003	2741	835.97	
05/01	04/30	SQ *FANCY TRIMMINS Summerville SC	24692165120100935105848	5499	3,231.40	
05/01	04/30	AMAZON MKTPL*NB4CW6K92 Amzn.com/billWA	24692165121101045195355	5942	28.62	
05/02	05/01	MLB*LOS ANGELES ANGELS 800-352-0212 CA	24733095121602230405665	7941	731.25	
05/02	05/01	MLB*LOS ANGELES ANGELS 800-352-0212 CA	24733095121602230730393	7941	168.75	
05/05	05/01	TWISTED SUGAR 843-9003600 SC	24013395122000290618190	5462	681.25	
05/05	05/01	CHICK-FIL-A #05296 SUMMERVILLE SC	24427335122710037359579	5814	48.67	
05/05	05/02	AMAZON MKTPL*NB0GD3OP1 Amzn.com/billWA	24692165122102837058347	5942	64.19	
05/05	05/02	AMAZON MKTPL*N21TN6YR0 Amzn.com/billWA	24692165123100056565926	5942	277.38	
05/05	05/02	DUCK DONUTS #97 CHARLEST CHARLESTON SC	24801975123326264208740	5814	490.62	
05/05	05/03	WAL-MART #6174 SUMMERVILLE SC	24226385124009424537863	5411	49.23	
05/05	05/03	CHICK-FIL-A #1882 N CHARLESTON SC	24427335124710012732129	5814	255.65	
05/05	05/04	BOJANGLES 468 OLO olo.com SC	24943005125200257241716	5814	636.97	
05/07	05/06	AMAZON MKTPL*NB73H96X0 Amzn.com/billWA	24692165126103485620970	5942	173.13	
05/07	05/06	BJS.COM #5490 800-257-2582 MA	24137465127001654631420	5300	112.70	
05/07	05/06	PAYPAL *JANETTACHIL 402-935-7733 CA	24027625126067483999265	0763	640.00	
05/08	05/07	SQ *TIKIZ OF THE LOWCOUNTSummerville SC	24692165127104604475857	5814	430.55	
05/08	05/07	PAYPAL *JANETTACHIL 402-935-7733 CA	24027625127067521896332	0763	143.50	
05/08	05/07	PUBLIX #483 SUMMERVILLE SC	24137465128001676917244	5411	245.33	
05/09	05/08	WAL-MART #6174 SUMMERVILLE SC	24226385128009582001203	5411	351.66	
05/09	05/08	AMAZON MKTPL*N18V92CQ1 Amzn.com/billWA	24692165128105431621356	5942	183.45	
05/09	05/08	BULK BOOKSTORE 503-867-8738 OR	24116415128716521425818	5192	2,977.28	
05/09	05/08	JOSTENS INC. 800-854-7464 MN	24692165129105602053248	5947	624.54	

HIGH, FORT DORCHESTER

Account Number:

Total Activity

87,664.81

DORCHESTER SCHOOL DIST TWO

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/11	04/10	AMAZON MKTPL*9D7VS2A93 Amzn.com/billWA	24692165100102869228897	5942	36.58	
04/11	04/10	AMAZON RETA* DM3YZ24X3 WWW.AMAZON.COWA	24011345100100093014382	5331	481.20	
04/11	04/10	AMAZON MKTPL*ZZ3W24O63 Amzn.com/billWA	24692165100102918571024	5942	136.93	
04/11	04/10	LOWES #02948* SUMMERVILLE SC	24692165100103101132103	5200	131.20	
04/11	04/10	DAIRY QUEEN #12544 SUMMERVILLE SC	24116415100301835129893	5814	23.97	
04/11	04/09	World's Finest Chocolate 773-847-4600 IL	24202985100030037296989	5999	1,090.80	
04/11	04/10	PUBLIX #824 N CHARLESTON SC	24137465101001531256045	5411	206.47	
04/11	04/10	WM SUPERCENTER #628 SUMMERVILLE SC	24445005101400183803826	5411	8.39	
04/14	04/11	AMAZON MKTPL*VD2GL6N63 Amzn.com/billWA	24692165101103662562044	5942	805.49	
04/14	04/10	MOE'S # 989 212-301-0770 SC	24116415101302724137475	5814	123.84	
04/14	04/11	STAPLS7655395618000001 877-8267755 GA	24164075101105442731724	5111	63.62	
04/14	04/11	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795102001224821021	5814	86.61	
04/14	04/11	DOMINO'S 5654 973-672-9900 SC	24445005102500837799475	5814	496.69	
04/14	04/11	NANCY S EXOTIC PLANTS 843-5569299 SC	24073145103900017000037	5992	750.00	
04/14	04/13	AMAZON MKTPL*RC2XN1CG3 Amzn.com/billWA	24692165103105375785414	5942	112.26	
04/14	04/13	AMAZON MKTPL*HQ1U159K3 Amzn.com/billWA	24692165103105406770682	5942	31.54	
04/14	04/13	AMAZON MKTPL*KU02517S3 Amzn.com/billWA	24692165103105521993656	5942	112.28	
04/14	04/11	SAMSClub.COM 888-746-7726 AR	24226385103008722720259	5300	654.86	
04/14	04/13	AMAZON MKTPL*QU7U42593 Amzn.com/billWA	24692165103105801789170	5942	428.25	
04/14	04/13	AMAZON MKTPL*IC1US1DX3 Amzn.com/billWA	24692165104106058621966	5942	35.16	
04/14	04/13	AMAZON MKTPL*T56ZJ2UG3 Amzn.com/billWA	24692165104106064515400	5942	330.53	
04/14	04/13	BOOTLEG BAR-B-Q 502-2392722 KY	24040835103900010200622	5812	535.00	
04/15	04/14	AMAZON MKTPL*487CA6BA3 Amzn.com/billWA	24692165104106545237244	5942	278.50	
04/15	04/14	INTL. BOWHUNTING ORG. IBOARCHERY.COOH	24064665104100017318409	8699	120.00	
04/15	04/14	810 CONWAY EVENTS WWW.810BOWLINS	24492165105100004776488	7933	2,643.60	
04/15	04/14	AMAZON MKTPL*NU0FS8IG3 Amzn.com/billWA	24692165104106682455815	5942	16.92	
04/15	04/14	PRIZE TROPHIES AND TREASU843-8322434 SC	24028205104900013000012	5999	224.26	
04/15	04/14	PRIZE TROPHIES AND TREASU843-8322434 SC	24028205104900013000020	5999	224.26	
04/15	04/14	SWANK MOTION PICTURES IN clover.com MO	24431065105187324004234	7399	775.00	
04/16	04/15	REGAL AWARDS UNLIMITED 402-4740815 NE	24089995105900012652988	5999	374.00	
04/16	04/15	CAROWINDS ONLINE 803-548-5300 NC	24137465106600276825941	7996	50.00	
04/16	04/15	IN *LIVE PRODUCTIONS 843-5328165 SC	24692165106107741140677	7929	7,500.00	
04/16	04/14	PRIZE TROPHIES AND TREASU843-8322434 SC	74028205105900013100014	5999		224.26
04/17	04/15	PAYPAL *ASSOCIAZION 4029357733 CA	24198805106515251696435	8641	34.78	
04/17	04/16	AMAZON MKTPL*O69BB8KP3 Amzn.com/billWA	24692165106107933922189	5942	112.32	
04/17	04/16	AMAZON MKTPL*DL7844183 Amzn.com/billWA	24692165106108208411940	5942	428.55	
04/17	04/16	AMAZON MKTPL*8774U2D13 Amzn.com/billWA	24692165106108444168692	5942	10.69	
04/17	04/16	AMAZON MKTPL*XP5KK8393 Amzn.com/billWA	24692165106108556639324	5942	96.21	
04/17	04/16	IN *PALMETTO STATE ARTS E864-9938396 SC	24692165107108639366134	8299	2,115.00	
04/17	04/16	STAPLS7655673624000001 877-8267755 GA	24164075106105441335803	5111	194.91	
04/18	04/17	ALPHAGRAPHICS US 720 012-345-6789 SC	24247605107300742048247	2741	305.37	
04/18	04/17	FOOD LION #2532 N CHARLESTON SC	24692165108109635465119	5411	59.43	
04/21	04/18	WWW.FBLA.ORG WWW.FBLA.ORG VA	24492165109100002251936	8699	4,470.00	
04/21	04/18	THE NATIONAL BETA CLUB 800-8458281 SC	24137475109058291450722	8398	427.30	
04/21	04/18	ZAXBY'S #35403 NORTH CHARLESSC	24692165109100988730513	5814	750.00	
04/21	04/18	PAYPAL *NATL ARCHE 9209467718 WI	24198805110515379962572	8398	665.00	
04/21	04/20	AMAZON MKTPL*PC6Q82LN3 Amzn.com/billWA	24692165110102095263120	5942	254.15	
04/22	04/21	AMAZON MKTPL*5O2RK3LE3 Amzn.com/billWA	24692165111102855092676	5942	87.69	
04/22	04/21	AMAZON MKTPL*ZE5X82U83 Amzn.com/billWA	24692165112103062764999	5942	313.92	
04/22	04/21	SPORTDECALS 800-435-6110 IL	24435655111077089000814	5655	1,417.72	
04/22	04/21	PUBLIX #824 N CHARLESTON SC	24137465112001624385195	5411	94.65	
04/22	04/21	CHICKEN SALAD CHICK 02 724-4938032 SC	24540455112010600447483	5814	68.62	
04/23	04/22	LOWES #02948* SUMMERVILLE SC	24692165112103523483627	5200	133.22	
04/23	04/22	LOWES #00497* NORTH CHARLESSC	24692165112103523905744	5200	323.69	
04/23	04/22	DOLLAR TREE N. CHARLESTONSC	24445005113000959929213	5331	36.12	
04/23	04/22	PERFORMANCE HEALTH SUP 800-323-5547 IL	74692165112103318514391	5047		813.20
04/24	04/22	TST*TSUNAMI - NORTH CHAR North CharlesSC	24692165113104198963439	5812	2,414.14	
04/24	04/22	TRADER JOE S #752 MT. PLEASANT SC	24137465113501062407780	5411	150.10	
04/24	04/23	TST* NOTHING BUNDT CAKES MT PLEASANT SC	24137465113501062407863	5462	92.40	
04/24	04/23	AMAZON MKTPL*2Y3PZ2EE3 Amzn.com/billWA	24692165113104524156286	5942	60.98	
04/24	04/23	Montblanc New York NY	24793385113001739547048	5691	602.41	
04/24	04/22	SAMSClub.COM 888-746-7726 AR	24226385113009067075471	5300	562.10	
04/24	04/22	SAMSClub.COM 888-746-7726 AR	24226385113009067557494	5300	600.61	
04/24	04/22	CHICK-FIL-A #1882 N CHARLESTON SC	24427335113710012023944	5814	406.30	
04/24	04/23	FERADYNE OUTDOORS FERADYNE.COM WI	24000775114100005642267	5941	199.91	
04/24	04/23	COSTCO WHSE #0360 CHARLESTON SC	24943005114193028004369	5300	26.07	
04/25	04/23	FREESTYLE PHOTOGRAPHY 323-6603460 CA	24755425114171140653666	7395	299.50	
04/25	04/24	SQ *RODENBAUGH INVESTMENTMOUNT PLEASANS	24692165114105408426108	5814	1,554.00	
04/25	04/23	AMERICAN AIR0017225777880FORT WORTH TX	24035965114193457691805	3001	218.18	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		SCOTT/BRIE ANNE 0017225777880 Departure Date: 06/28/25 Airport Code: CHS AA N ORD Departure Date: 06/28/25 Airport Code: ORD AA N SNA				
04/25	04/23	AMERICAN AIR0017225777881FORT WORTH TX ENGLISH/LAURIN DORIS 0017225777881 Departure Date: 06/28/25 Airport Code: CHS AA N ORD Departure Date: 06/28/25 Airport Code: ORD AA N SNA	24035965114193457691813	3001	218.18	
04/25	04/23	AMERICAN AIR0017225777882FORT WORTH TX HRITZ/BRAIDEN M 0017225777882 Departure Date: 06/28/25 Airport Code: CHS AA N ORD Departure Date: 06/28/25 Airport Code: ORD AA N SNA	24035965114193457691821	3001	218.18	
04/25	04/23	AMERICAN AIR0017225777883FORT WORTH TX VIRK/HARSIMRAN KAUR 0017225777883 Departure Date: 06/28/25 Airport Code: CHS AA N ORD Departure Date: 06/28/25 Airport Code: ORD AA N SNA	24035965114193457691839	3001	218.18	
04/25	04/23	AMERICAN AIR0017225777884FORT WORTH TX PARKERJR/RONSON KENT 0017225777884 Departure Date: 06/28/25 Airport Code: CHS AA N ORD Departure Date: 06/28/25 Airport Code: ORD AA N SNA	24035965114193457691847	3001	218.18	
04/25	04/23	AMERICAN AIR0017225777885FORT WORTH TX PINEDA/LUCIA 0017225777885 Departure Date: 06/28/25 Airport Code: CHS AA N ORD Departure Date: 06/28/25 Airport Code: ORD AA N SNA	24035965114193457691854	3001	218.18	
04/25	04/23	AMERICAN AIR0017225778494FORT WORTH TX TAYLOR/GERALD KEITH 0017225778494 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691862	3001	257.18	
04/25	04/23	AMERICAN AIR0017225778495FORT WORTH TX AHMED/JUDY 0017225778495 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691870	3001	257.18	
04/25	04/23	AMERICAN AIR0017225778497FORT WORTH TX VELASQUEZMURILLO/NAS 0017225778497 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691888	3001	257.18	
04/25	04/23	AMERICAN AIR0017225778499FORT WORTH TX DANG/KAITLYN 0017225778499 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691896	3001	257.18	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
04/25	04/23	AMERICAN AIR0017225778500FORT WORTH TX MILLS/JALAYAH 0017225778500 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691904	3001	257.18	
04/25	04/23	AMERICAN AIR0017225778502FORT WORTH TX JIANNUZZI/EMILIA 0017225778502 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691912	3001	257.18	
04/25	04/23	AMERICAN AIR0017225779263FORT WORTH TX TAYLOR/MELISSA CESIS 0017225779263 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691920	3001	257.18	
04/25	04/23	AMERICAN AIR0017225779264FORT WORTH TX GARCIA/MARTINEZ/BRIAN 0017225779264 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691938	3001	257.18	
04/25	04/23	AMERICAN AIR0017225779266FORT WORTH TX ALVAREZ/LABRA/YARITZA 0017225779266 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691946	3001	257.18	
04/25	04/23	AMERICAN AIR0017225779268FORT WORTH TX PATEL/HIMAKSHI 0017225779268 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691953	3001	257.18	
04/25	04/23	AMERICAN AIR0017225779269FORT WORTH TX CHENG/SELINA 0017225779269 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691961	3001	257.18	
04/25	04/23	AMERICAN AIR0017225779270FORT WORTH TX WRIGHT/JAYLA 0017225779270 Departure Date: 06/28/25 Airport Code: CHS AA S ORD Departure Date: 06/28/25 Airport Code: ORD AA S SNA	24035965114193457691979	3001	257.18	
04/25	04/23	AMERICAN AIR0017225779765FORT WORTH TX SCOTT/BRIE ANNE 0017225779765 Departure Date: 06/28/25 Airport Code: CHS AA G ORD Departure Date: 06/28/25 Airport Code: ORD AA G SNA	24035965114193457691987	3001	288.18	
04/25	04/23	AMERICAN AIR0017225779767FORT WORTH TX BOWDEN/NORAH 0017225779767 Departure Date: 06/28/25 Airport Code: CHS AA G ORD	24035965114193457691995	3001	288.18	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
04/25	04/23	Departure Date: 06/28/25 Airport Code: ORD AA G SNA AMERICAN AIR0017225779769FORT WORTH TX DEAN/GABRIELLE 0017225779769	24035965114193457692001	3001	288.18	
04/25	04/23	Departure Date: 06/28/25 Airport Code: CHS AA G ORD Departure Date: 06/28/25 Airport Code: ORD AA G SNA AMERICAN AIR0017225779771FORT WORTH TX YI/ANNA 0017225779771	24035965114193457692019	3001	288.18	
04/25	04/23	Departure Date: 06/28/25 Airport Code: CHS AA G ORD Departure Date: 06/28/25 Airport Code: ORD AA G SNA AMERICAN AIR0017225779772FORT WORTH TX ASHWELL/COURTNEY 0017225779772	24035965114193457692027	3001	288.18	
04/25	04/23	Departure Date: 06/28/25 Airport Code: CHS AA G ORD Departure Date: 06/28/25 Airport Code: ORD AA G SNA AMERICAN AIR0017225779773FORT WORTH TX PEREZALVAREZ/ANGEL 0017225779773	24035965114193457692035	3001	288.18	
04/25	04/23	Departure Date: 06/28/25 Airport Code: CHS AA G ORD Departure Date: 06/28/25 Airport Code: ORD AA G SNA SOUTHWES 5267288440265SOUTHWEST.COMTX JIANNUZZI/EMILIA 5267288440265	24692165114105439718556	3066	308.18	
04/25	04/23	Departure Date: 07/03/25 Airport Code: SNA WN R BNA Departure Date: 07/03/25 Airport Code: BNA WN R CHS SOUTHWES 5267288440266SOUTHWEST.COMTX TAYLOR/GERALD KEITH 5267288440266	24692165114105439718564	3066	308.18	
04/25	04/23	Departure Date: 07/03/25 Airport Code: SNA WN R BNA Departure Date: 07/03/25 Airport Code: BNA WN R CHS SOUTHWES 5267288440267SOUTHWEST.COMTX AHMED/JUDY 5267288440267	24692165114105439718572	3066	308.18	
04/25	04/23	Departure Date: 07/03/25 Airport Code: SNA WN R BNA Departure Date: 07/03/25 Airport Code: BNA WN R CHS SOUTHWES 5267288440268SOUTHWEST.COMTX VELASQUEZ MURILLO/NA 5267288440268	24692165114105439718580	3066	308.18	
04/25	04/23	Departure Date: 07/03/25 Airport Code: SNA WN R BNA Departure Date: 07/03/25 Airport Code: BNA WN R CHS SOUTHWES 5267288440269SOUTHWEST.COMTX DANG/KAITLYN 5267288440269	24692165114105439718598	3066	308.18	
04/25	04/23	Departure Date: 07/03/25 Airport Code: SNA WN R BNA Departure Date: 07/03/25 Airport Code: BNA WN R CHS SOUTHWES 5267288440270SOUTHWEST.COMTX MILLS/JALAYAH 5267288440270	24692165114105439718606	3066	308.18	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		Departure Date: 07/03/25 Airport Code: SNA WN R BNA				
		Departure Date: 07/03/25 Airport Code: BNA WN R CHS				
04/25	04/23	SOUTHWES 5267288440336SOUTHWEST.COMTX WRIGHT/JAYLA 5267288440336	24692165114105439718721	3066	328.18	
		Departure Date: 07/03/25 Airport Code: SNA WN W BNA				
		Departure Date: 07/03/25 Airport Code: BNA WN W CHS				
04/25	04/23	SOUTHWES 5267288440337SOUTHWEST.COMTX TAYLOR/MELISSA CESIS 5267288440337	24692165114105439718739	3066	328.18	
		Departure Date: 07/03/25 Airport Code: SNA WN W BNA				
		Departure Date: 07/03/25 Airport Code: BNA WN W CHS				
04/25	04/23	SOUTHWES 5267288440338SOUTHWEST.COMTX GARCIA MARTINEZ/BRIA 5267288440338	24692165114105439718747	3066	328.18	
		Departure Date: 07/03/25 Airport Code: SNA WN W BNA				
		Departure Date: 07/03/25 Airport Code: BNA WN W CHS				
04/25	04/23	SOUTHWES 5267288440339SOUTHWEST.COMTX ALVAREZ LABRA/YARITZ 5267288440339	24692165114105439718754	3066	328.18	
		Departure Date: 07/03/25 Airport Code: SNA WN W BNA				
		Departure Date: 07/03/25 Airport Code: BNA WN W CHS				
04/25	04/23	SOUTHWES 5267288440340SOUTHWEST.COMTX PATEL/HIMAKSHI 5267288440340	24692165114105439718762	3066	328.18	
		Departure Date: 07/03/25 Airport Code: SNA WN W BNA				
		Departure Date: 07/03/25 Airport Code: BNA WN W CHS				
04/25	04/23	SOUTHWES 5267288440341SOUTHWEST.COMTX CHENG/SELINA 5267288440341	24692165114105439718770	3066	328.18	
		Departure Date: 07/03/25 Airport Code: SNA WN W BNA				
		Departure Date: 07/03/25 Airport Code: BNA WN W CHS				
04/25	04/23	SOUTHWES 5267288443118SOUTHWEST.COMTX PINEDA/LUCIA 5267288443118	24692165114105439719893	3066	278.18	
		Departure Date: 07/03/25 Airport Code: SNA WN O BNA				
		Departure Date: 07/03/25 Airport Code: BNA WN O CHS				
04/25	04/23	SOUTHWES 5267288443119SOUTHWEST.COMTX SCOTT/BRIE ANNE 5267288443119	24692165114105439719901	3066	278.18	
		Departure Date: 07/03/25 Airport Code: SNA WN O BNA				
		Departure Date: 07/03/25 Airport Code: BNA WN O CHS				
04/25	04/23	SOUTHWES 5267288443120SOUTHWEST.COMTX ENGLISH/LAURIN DORIS 5267288443120	24692165114105439719919	3066	278.18	
		Departure Date: 07/03/25 Airport Code: SNA WN O BNA				
		Departure Date: 07/03/25 Airport Code: BNA WN O CHS				
04/25	04/23	SOUTHWES 5267288443121SOUTHWEST.COMTX HRITZ/BRAIDEN M	24692165114105439719927	3066	278.18	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		5267288443121 Departure Date: 07/03/25 Airport Code: SNA WN O BNA Departure Date: 07/03/25 Airport Code: BNA WN O CHS				
04/25	04/23	SOUTHWES 5267288443122SOUTHWEST.COMTX VIRK/HARSIMRAN KAUR 5267288443122 Departure Date: 07/03/25 Airport Code: SNA WN O BNA Departure Date: 07/03/25 Airport Code: BNA WN O CHS	24692165114105439719935	3066	278.18	
04/25	04/23	SOUTHWES 5267288443123SOUTHWEST.COMTX PARKER JR/ROSON KEN 5267288443123 Departure Date: 07/03/25 Airport Code: SNA WN O BNA Departure Date: 07/03/25 Airport Code: BNA WN O CHS	24692165114105439719943	3066	278.18	
04/25	04/23	SOUTHWES 5267288444626SOUTHWEST.COMTX PEREZ ALVAREZ/ANGEL 5267288444626 Departure Date: 07/03/25 Airport Code: SNA WN W BNA Departure Date: 07/03/25 Airport Code: BNA WN W CHS	24692165114105439720917	3066	328.18	
04/25	04/23	SOUTHWES 5267288444627SOUTHWEST.COMTX SCOTT/BRIE ANNE 5267288444627 Departure Date: 07/03/25 Airport Code: SNA WN W BNA Departure Date: 07/03/25 Airport Code: BNA WN W CHS	24692165114105439720925	3066	328.18	
04/25	04/23	SOUTHWES 5267288444628SOUTHWEST.COMTX BOWDEN/NORAH 5267288444628 Departure Date: 07/03/25 Airport Code: SNA WN W BNA Departure Date: 07/03/25 Airport Code: BNA WN W CHS	24692165114105439720933	3066	328.18	
04/25	04/23	SOUTHWES 5267288444629SOUTHWEST.COMTX DEAN/GABRIELLE 5267288444629 Departure Date: 07/03/25 Airport Code: SNA WN W BNA Departure Date: 07/03/25 Airport Code: BNA WN W CHS	24692165114105439720941	3066	328.18	
04/25	04/23	SOUTHWES 5267288444630SOUTHWEST.COMTX YI/ANNA 5267288444630 Departure Date: 07/03/25 Airport Code: SNA WN W BNA Departure Date: 07/03/25 Airport Code: BNA WN W CHS	24692165114105439720958	3066	328.18	
04/25	04/23	SOUTHWES 5267288444631SOUTHWEST.COMTX ASHWELL/COURTNEY 5267288444631 Departure Date: 07/03/25 Airport Code: SNA WN W BNA Departure Date: 07/03/25 Airport Code: BNA WN W CHS	24692165114105439720966	3066	328.18	
04/25	04/24	LOWES #02948* SUMMERVILLE SC	24692165114105494570330	5200	69.76	
04/25	04/24	SYSCO CORP 888-264-7647 TX	24692165114105608455675	5199	4,457.93	
04/28	04/24	PAYPAL *SCHEALTHOCC 4029357733 CA	24198805115516509471349	8398	384.12	
04/28	04/24	PAYPAL *SCHEALTHOCC 4029357733 CA	24198805115516509478062	8398	500.00	
04/28	04/24	ANTONIO'S PIZZERIA CLASS N CHARLESTON SC	24091625115017019407311	5814	95.88	
04/28	04/25	CTLP*BLUE RHINO PROPA 8443808846 MO	24116415116318233090685	5983	21.71	
04/28	04/25	CTLP*BLUE RHINO PROPA 8443808846 MO	24116415116318233090750	5983	21.71	
04/28	04/25	KENTUCKY KINGDOM 877-672-4228 KY	24210735116069618020534	7996	619.76	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/28	04/25	FOOD LION #2532 N CHARLESTON SC	24692165116106654089291	5411	45.87	
04/28	04/25	SAMS CLUB #8252 N.CHARLESTON SC	24445005116400201989477	5300	213.21	
04/28	04/26	AMAZON RETA* 011K7ZR3 WWW.AMAZON.COWA	24011345116100067554662	5331	144.06	
04/28	04/26	JERSEY MIKES 7048 https://prod.SC	24733095116055462005900	5814	322.10	
04/28	04/27	AMAZON MKTPL*NB90U2ZY2 Amzn.com/billWA	24692165117107855230519	5942	666.30	
04/28	04/27	AMAZON MKTPL*NB3SH3NL2 Amzn.com/billWA	24692165117108114449817	5942	326.30	
04/28	04/26	SAMSClub.COM 888-746-7726 AR	24226385117009200466898	5300	231.31	
04/28	04/27	AMAZON MKTPL*NB7SY83L2 Amzn.com/billWA	24692165117108223097226	5942	214.00	
04/28	04/27	STAPLS7656425025000001 877-8267755 GA	24164075117105441206738	5111	66.55	
04/29	04/28	AMAZON RETA* Y776T9243 WWW.AMAZON.COWA	24011345118100093223488	5331	15.15	
04/29	04/28	LOWES #02948* SUMMERVILLE SC	24692165118109092107087	5200	70.43	
04/29	04/28	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235118900010084177	8699	150.00	
04/30	04/28	SUNOCO 0909195000 NORTH CHARLESSC	24022075119322026271066	5542	176.03	
04/30	04/28	SAMSClub.COM 888-746-7726 AR	24226385119009269074110	5300	54.33	
04/30	04/29	MCA-CHARLESTON 864-529-9083 SC	2405523511932269000057	5046	666.66	
04/30	04/29	BJS WHOLESALE #378 SUMMERVILLE SC	24137465120001495850939	5300	262.48	
04/30	04/29	SONIC DRIVE IN #2968 SUMMERVILLE SC	24055245119322474988137	5814	260.51	
04/30	04/29	SAMSClub #8252 NORTH CHARLESSC	24226385120009292514907	5300	125.58	
04/30	04/29	THE NATIONAL BETA CLUB 800-8458281 SC	24137475120058370421110	8398	115.00	
04/30	04/29	HJ* WWW.DISPOSABLE.APP BIRMINGHAM	74208475119100034482922	7372	24.99	
04/30	04/30	INTERNATIONAL TRANSACTION FEE	74208475119100034482922	0001	0.25	
04/30	04/29	CHEFSTORE 8104 CHARLESTON SC	24231685120322674019437	5499	82.73	
05/01	04/29	PAYPAL *DAVIDSTARNE 4029357733 CA	24198805120517660160617	8999	725.82	
05/01	04/30	AMAZON MKTPL*087Y64G03 Amzn.com/billWA	24692165120100606168539	5942	147.60	
05/01	04/29	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445005120200197303228	5814	120.17	
05/01	04/30	AMAZON MKTPL*N22OH5SJ1 Amzn.com/billWA	24692165120101022519131	5942	503.17	
05/01	04/30	HARRIS TEETER #363 SUMMERVILLE SC	24445005121000987801665	5411	101.59	
05/01	04/30	CAREISMATIC BRANDS CALABASAS CA	24445005121000987801749	5137	262.98	
05/02	05/01	BYU CONTINUING ED2 801-4228925 UT	24692165121101373782360	8220	979.00	
05/02	05/01	PAYPAL *CATHERINEGR 402-935-7733 CA	24027625121067277423451	7299	900.00	
05/02	05/01	WRISTBANDEXPRESSCOM 262-745-5885 WI	24055235121324489871420	5999	68.36	
05/02	04/30	ANTONIO'S PIZZERIA CLASS N CHARLESTON SC	24091625121017020071397	5814	151.64	
05/02	05/01	SQ *MAE'S FAMOUS ASIAN FOGosq.com SC	24692165121101807819192	5811	160.10	
05/02	05/01	PUBLIX #824 N CHARLESTON SC	24137465122600549715895	5411	121.53	
05/02	05/01	WALGREENS #6076 NORTH CHARLESSC	24445005122001040561063	5912	41.09	
05/05	05/01	KRISPY KREME #626 704-350-2208 SC	24692165122102344445318	5814	28.28	
05/05	05/01	SAMSClub.COM 888-746-7726 AR	24226385122009374204540	5300	349.39	
05/05	05/02	LLOYDS SOCCER 800-2487207 SC	24325455122900016363903	5941	32.70	
05/05	05/02	PIGGLY WIGGLY #157 LADSON SC	24427335122720224564063	5411	17.67	
05/05	05/02	FOOD LION #2851 SUMMERVILLE SC	24692165123100141661904	5411	81.60	
05/05	05/02	ZAXBY'S #35403 NORTH CHARLESSC	24692165123100887351223	5814	1,051.54	
05/05	05/04	AMAZON MKTPL*NB8F94AF0 Amzn.com/billWA	24692165124101738889295	5942	185.77	
05/05	05/04	STAPLS7656953407000002 877-8267755 GA	24164075124105441225291	5111	15.38	
05/06	05/05	AMAZON MKTPL*NB28E2ML0 Amzn.com/billWA	24692165125102774202681	5942	77.58	
05/06	05/05	AMAZON MKTPL*NB63F15D0 Amzn.com/billWA	24692165125102834962464	5942	116.21	
05/06	05/05	IN *LIVE PRODUCTIONS 843-5328165 SC	24692165125102878738465	7929	4,568.99	
05/06	05/05	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801975126329460455088	8699	115.00	
05/06	05/05	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801975126329460455096	8699	145.00	
05/07	05/05	MOE'S # 102040 212-301-0770 SC	24116415126329568132396	5814	2,753.47	
05/07	05/06	AMAZON MKTPL*NB1RS76Q1 Amzn.com/billWA	24692165126103617631192	5942	115.49	
05/07	05/06	AMAZON MKTPL*NB6611D51 Amzn.com/billWA	24692165126103663255425	5942	262.79	
05/07	05/05	E GROUP INC 703-674-5455 VA	24072835126017021277566	5999	105.00	
05/07	05/06	4UP*LEGEND OAKS GC SUMMERVILLE SC	24445005126300633892307	7992	68.00	
05/07	05/06	4UP*LEGEND OAKS GC SUMMERVILLE SC	24445005126300633892489	7992	34.00	
05/07	05/06	AMAZON MKTPL*NB6269SH2 Amzn.com/billWA	24692165127103807474121	5942	107.10	
05/07	05/06	DD/BR #350258 Q35 N CHARLESTON SC	24943005127201434727336	5814	50.12	
05/07	05/06	DUNKIN #356363 SUMMERVILLE SC	24943005127201437366322	5814	150.36	
05/07	05/06	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795127001144006415	5814	669.96	
05/07	05/06	WM SUPERCENTER #628 SUMMERVILLE SC	24445005127400181597032	5411	21.92	
05/07	05/06	SAMS CLUB#8252 NORTH CHARLESSC	24226385127009518001518	5300	544.96	
05/07	05/06	SC DEPT OF EDUCATION EGOV.COM SC	24015145127072114642567	9399	85.00	
05/07	05/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145127072114687117	9399	2.45	
05/08	05/07	LOWES #02948* SUMMERVILLE SC	24692165127104340461310	5200	64.20	
05/08	05/07	BJS RESTAURANTS 472 LOUISVILLE KY	24692165127104385642261	5812	421.47	
05/08	05/06	CHICK-FIL-A #1882 N CHARLESTON SC	24427335127710012143506	5814	290.81	
05/08	05/07	STAPLS7656953407000001 877-8267755 GA	24164075127105441376570	5111	201.99	
05/08	05/07	DD/BR #350258 Q35 843-745-0892 SC	24943005128202081004309	5814	50.12	
05/08	05/07	DD/BR #350258 Q35 N CHARLESTON SC	24943005128202081004317	5814	125.30	
05/08	05/07	PUBLIX #824 N CHARLESTON SC	24137465128001676917574	5411	67.37	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/09	05/07	MUSIC & ARTS 1 C 888-731-5396 MD	24943005128202343079610	5733	5,987.32	
05/09	05/08	CAROWINDS ONLINE 803-548-5300 NC	24137465129600467668160	7996	2,421.99	
05/09	05/08	JERSEY MIKES 7048 https://prod.SC	24733095128057578319981	5814	223.45	
05/09	05/08	HARRISTEETER #355 SUMMERVILLE SC	24445005129001039955931	5411	419.43	
05/09	05/08	DOMINO'S 5651 843-552-9494 SC	24445005129001039956012	5814	148.62	

HIGH, SUMMERVILLE

Total Activity

Account Number:

57,683.29

04/11	04/08	AWCROWNS 4073194316 AL	24198805100514085982638	5631	124.90	
04/11	04/10	AMAZON MKTPL*1L3EK6SU3 Amzn.com/billWA	24692165100102915490210	5942	170.76	
04/11	04/10	SP POSSUMS SUPPLY 184-32703378 SC	24011345100100102815357	5261	179.85	
04/11	04/10	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975101302335736494	5211	261.41	
04/11	04/10	DOLLAR TREE SUMMERVILLE SC	24445005101001007888926	5331	1,011.44	
04/11	04/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165100103010770196	5942		128.28
04/14	04/11	Cinemark Summerville SC	24793385101002000005058	5812	228.46	
04/14	04/11	SQ *VIP OF CHARLESTON EVEgosq.com SC	24692165101103997346519	4121	1,456.00	
04/14	04/11	HAPPILY EVER AFTER JUMPS 843-8218945 SC	24453885102000019157893	7394	1,085.00	
04/14	04/11	PY *Fresh Local Tees 843-8225664 SC	24906415101226714123662	2741	481.46	
04/14	04/11	DOMINO'S 5654 973-672-9900 SC	24445005102500837799392	5814	393.80	
04/14	04/11	ZAXBY'S #21101 SUMMERVILLE SC	24692165102104857278080	5814	1,050.19	
04/14	04/13	AMAZON MKTPL*GF84L5XD3 Amzn.com/billWA	24692165103105554148871	5942	178.76	
04/14	04/13	TARGET 00013912 CHARLESTON SC	24164075103091007702631	5310	1,685.26	
04/14	04/13	AMAZON RETA* KW8SD7KB3 WWW.AMAZON.COWA	24011345103100100922640	5331	75.74	
04/14	04/13	AMAZON MKTPL*5I1XH5MW3 Amzn.com/billWA	24692165103105767321638	5942	25.66	
04/14	04/13	WM SUPERCENTER #1748 CHARLESTON SC	24445005104400195605299	5411	343.26	
04/15	04/14	AMAZON MKTPL*9V6BR4963 Amzn.com/billWA	24692165104106508397811	5942	564.23	
04/15	04/14	PAYPAL *JOHNWILLMAR 402-935-7733 CA	24027625104067588088879	2741	829.28	
04/15	04/14	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235104878583166269	5699	247.54	
04/15	04/14	AMAZON MKTPL*8K3FC4633 Amzn.com/billWA	24692165104106736681341	5942	247.22	
04/15	04/14	IN *ACCESS PORTABLE TOILE843-8242954 SC	24692165105106852388167	8999	511.07	
04/15	04/15	AMAZON MKTPL*JT3C41PI3 Amzn.com/billWA	24692165105106992921869	5942	64.16	
04/16	04/14	PAYPAL *AUSTINDB00 4029357733 CA	24198805105514217236304	8999	829.28	
04/16	04/14	PAYPAL *DONOGHUEKEL SAN JOSE CA	24198805105514221724238	8999	120.00	
04/16	04/15	AMAZON MKTPL*8H1RH7PF3 Amzn.com/billWA	24692165105107048505433	5942	37.34	
04/16	04/15	AMAZON MKTPL*ZZ36K1N53 Amzn.com/billWA	24692165105107223130015	5942	208.35	
04/16	04/15	AMAZON MKTPL*8U4511S33 Amzn.com/billWA	24692165105107230095953	5942	134.73	
04/16	04/15	SQ *FANCY TRIMMINS Summerville SC	24692165105107479878499	5499	58.85	
04/16	04/15	SQ *FANCY TRIMMINS Summerville SC	24692165105107479884109	5499	470.80	
04/16	04/15	WALMART.COM 800-925-6278 AR	24055235105307139210545	5310	283.73	
04/16	04/15	AMAZON MKTPL*QY2XQ8JE3 Amzn.com/billWA	24692165105107559983375	5942	55.78	
04/16	04/15	AMAZON MKTPL*G47DL77J3 Amzn.com/billWA	24692165106107715702635	5942	33.53	
04/16	04/15	PUBLIX #1120 863-688-1188 SC	24137465106001705045831	5411	237.88	
04/16	04/15	WAL-MART #0628 SUMMERVILLE SC	24226385106008810771526	5411	79.05	
04/16	04/15	SUNBELT RENTALS #0039 LADSON SC	24431065106188161209968	7394	1,751.87	
04/16	04/15	SUNBELT RENTALS #0039 LADSON SC	24431065106188161209976	7394	1,347.84	
04/16	04/15	SUNBELT RENTALS #0039 LADSON SC	24431065106188161209984	7394	1,335.13	
04/17	04/16	AMAZON MKTPL*0X9X89CO3 Amzn.com/billWA	24692165106108084048170	5942	69.10	
04/17	04/16	AMAZON RETA* 629U83AA3 WWW.AMAZON.COWA	24011345106100059595592	5331	228.12	
04/17	04/16	AMAZON MKTPL*2B7PQ8253 Amzn.com/billWA	24692165106108267955803	5942	70.13	
04/17	04/15	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015106010207253907	5200	138.93	
04/17	04/16	SP CLT EMERGE EMERGEAPPARELNC	24011345107100001911805	5699	2,885.78	
04/17	04/16	AMAZON MKTPL*NZ9IU72P3 Amzn.com/billWA	24692165106108427232200	5942	69.10	
04/17	04/15	SWA*GP_DEPST5264274118427800-435-9792 TX	24692165106108497321099	3066	935.91	
04/17	04/16	SCHOOLMINT INC. clover.com LA	24055235107308610331352	7399	372.51	
04/18	04/17	WAL-MART #1037 SUMMERVILLE SC	24455015107141001882101	5411	64.62	
04/18	04/17	MU ALPHA THETA 405-325-4489 OK	24247605108001211542723	8299	154.00	
04/18	04/17	WESTBURY FARMS HARLEYVILLE SC	24829135108001815808201	5499	44.00	
04/18	04/17	WAL-MART #6174 SUMMERVILLE SC	24226385108008872002628	5411	23.45	
04/21	04/17	MARCOS PIZZA - 8497 843-970-9977 SC	24269795108500871730553	5812	125.79	
04/21	04/17	MARCOS PIZZA - 8497 843-970-9977 SC	24269795108500871730637	5812	48.89	
04/21	04/17	MARCOS PIZZA - 8497 843-970-9977 SC	24269795108500871730710	5812	107.50	
04/21	04/17	MARCOS PIZZA - 8497 843-970-9977 SC	24269795108500871730892	5812	5.70	
04/21	04/18	AMAZON RETA* ER86Z4D83 WWW.AMAZON.COWA	24011345109100000839179	5331	64.89	
04/21	04/18	AMAZON MKTPL*2W0HS6LG3 Amzn.com/billWA	24692165108100254504981	5942	147.63	
04/21	04/18	AMAZON MKTPL*OT2A58E53 Amzn.com/billWA	24692165108100313691183	5942	64.17	
04/21	04/18	AMAZON MKTPL*F53EM3IN3 Amzn.com/billWA	24692165109100374692640	5942	149.39	
04/21	04/18	AMAZON MKTPL*1J7C80IS3 Amzn.com/billWA	24692165109100425800002	5942	28.28	
04/21	04/18	HARRIS TEETER FUEL #355 SUMMERVILLE SC	24445005109001202742953	5542	23.09	
04/21	04/18	ZAXBY'S #21101 SUMMERVILLE SC	24692165109100989083771	5814	1,047.20	
04/21	04/19	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005110400256630022	5411	161.63	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/21	04/18	PAYPAL *STEELSENSAT SAN JOSE NY	24198805110515374592275	7929	1,550.00	
04/22	04/21	AMAZON RETA* 9T5490JM3 WWW.AMAZON.COWA	24011345111100077453967	5331	111.23	
04/22	04/21	DOMINO'S 5654 973-672-9900 SC	24445005112001028421761	5814	146.08	
04/22	04/21	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465112001624384446	5599	14.97	
04/22	04/21	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165111102790914534	5942		339.42
04/23	04/22	Subway 13007 Summerville SC	24204295112002124221087	5814	79.18	
04/23	04/22	Subway 13007 Summerville SC	24204295112002130099089	5814	20.37	
04/23	04/22	SQ *OK FLORIST gosq.com SC	24692165112103597458687	5992	1,070.00	
04/23	04/22	JP COOKE COMPANY 402-342-7175 NE	24001965112314684182937	5943	73.50	
04/23	04/22	BJS.COM EXP 800-257-2582 MA	24137465113001407381543	5300	173.16	
04/24	04/21	PAYPAL *RUTLEDGE137 4029357733 CA	24198805113516465135815	8999	518.60	
04/24	04/23	AMAZON RETA* KH74L8BS3 WWW.AMAZON.COWA	24011345113100057328757	5331	115.19	
04/24	04/23	SQ *THE ECLECTIC CHEF Summerville SC	24692165113104472196789	5812	253.83	
04/25	04/22	PAYPAL *BPATTESON94 4029357733 CA	24198805114516487685119	8999	829.28	
04/25	04/23	MARCOS PIZZA - 8497 843-970-9977 SC	24269795114500796508888	5812	329.02	
04/25	04/24	AMAZON RETA* 4I8Z959H3 WWW.AMAZON.COWA	24011345114100110355952	5331	289.00	
04/25	04/24	AMAZON MKTPL*N22072KR2 Amzn.com/billWA	24692165114105564911406	5942	174.88	
04/25	04/24	J.W. PEPPER 800-345-6296 PA	24801975114316832221698	5733	160.30	
04/25	04/24	PUBLIX #1120 863-688-1188 SC	24137465115001536140602	5411	123.58	
04/25	04/24	PUBLIX #1120 SUMMERVILLE SC	24137465115001536140529	5411	168.41	
04/28	04/25	SQ *FANCY TRIMMINS Summerville SC	24692165115106425300119	5499	778.96	
04/28	04/25	SQ *FANCY TRIMMINS Summerville SC	24692165115106432166057	5499	288.90	
04/28	04/26	AMAZON RETA* 235XX1YD3 WWW.AMAZON.COWA	24011345116100013968115	5331	56.42	
04/28	04/24	PAYPAL *WAYFAIR 402-935-7733 MA	24036385115071979294721	5719	396.40	
04/28	04/25	WAL-MART #5279 SUMMERVILLE SC	24226385116009156691946	5411	22.79	
04/28	04/25	BJS WHOLESALE #378 SUMMERVILLE SC	24137465116001555653930	5300	59.14	
04/28	04/25	DOMINO'S 5654 973-672-9900 SC	24445005116500872540531	5814	26.29	
04/28	04/25	ZAXBY'S #21101 SUMMERVILLE SC	24692165116107261726705	5814	1,047.20	
04/28	04/27	FOOD LION #2852 SUMMERVILLE SC	24692165118108484039601	5411	29.72	
04/29	04/28	AMAZON MKTPL*NB1V74AP2 Amzn.com/billWA	24692165118108646646426	5942	793.60	
04/29	04/28	IN *AMERICAN BOOK COMPANY770-9282834 GA	24692165119109293635851	2741	952.56	
04/29	04/28	PAPA JOHNS #164 843-402-0710 SC	24445005119001005299324	5814	150.51	
04/30	04/29	Cinemark Summerville SC	24793385119001857720058	5812	103.28	
04/30	04/29	CROSSWIND FARM 904-2190348 SC	24040685119900015000010	5499	1,050.40	
04/30	04/30	JIFFY.COM JIFFY.COM DE	24011345120100016318932	5691	250.16	
04/30	04/29	CPP*FAMULARIS PIZZERIA OA843-793-7695 SC	24445005120000981239202	5812	96.48	
05/01	04/30	AMAZON MKTPL*N24IA92K1 Amzn.com/billWA	24692165120100965402636	5942	24.02	
05/01	04/30	DOMINO'S 5654 973-672-9900 SC	24445005121000987801418	5814	136.55	
05/01	04/30	RITA'S # 1537 SUMMERVILLE SC	24733095120056219392652	5814	89.34	
05/01	04/30	WAL-MART #0628 SUMMERVILLE SC	24226385121009325692232	5411	45.69	
05/02	05/01	TST* NOTHING BUNDT CAKES 843-474-9858 SC	24137465121501165321078	5462	71.82	
05/02	05/01	AMAZON MKTPL*N23VS1DT0 Amzn.com/billWA	24692165121101392506618	5942	12.71	
05/02	05/01	AMAZON MKTPL*N25S61741 Amzn.com/billWA	24692165121101392555946	5942	198.28	
05/02	05/01	AMAZON RETA* NB4RY7IY2 WWW.AMAZON.COWA	24011345121100115353433	5331	147.47	
05/02	04/30	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445005121200201272376	5814	70.34	
05/02	05/01	TASSEL DEPOT 954-6980000 FL	24000975121641504112010	5131	102.72	
05/02	04/30	SOUTHWES 5262339633815800-435-9792 TX	24692165121101922617901	3066	2,807.72	
		HAMRIC/ANGELA				
		5262339633815				
		Departure Date: 06/17/25 Airport Code: CHS				
		WN V BNA				
		Departure Date: 06/17/25 Airport Code: BNA				
		WN V CHS				
05/02	05/01	ABC TROPHIES INC 843-8714629 SC	24701775121640800999266	5999	149.80	
05/02	05/01	AMAZON MKTPL*N29TX4I71 Amzn.com/billWA	24692165122101948695781	5942	125.20	
05/02	05/01	AMAZON MKTPL*NB6HN6I02 Amzn.com/billWA	24692165122101956055019	5942	360.58	
05/02	05/01	PUBLIX #1120 SUMMERVILLE SC	24137465122600549715556	5411	168.81	
05/02	05/01	NATIONAL ART EDU ASSN 402-781-0272 VA	24009585122001163379243	8699	30.00	
05/02	05/01	NATIONAL ART EDU ASSN 402-781-0272 VA	24009585122001163379326	8699	95.40	
05/02	05/01	BJS WHOLESALE #378 SUMMERVILLE SC	24137465122001538768427	5300	499.63	
05/02	05/01	CHEFSTORE 8104 CHARLESTON SC	24231685122324890008663	5499	1,184.67	
05/05	05/01	AMAZON MKTPL*N25GH29C0 Amzn.com/billWA	24692165122102152174406	5942	470.86	
05/05	05/01	MARCOS PIZZA - 8497 843-970-9977 SC	24269795122500940664587	5812	44.94	
05/05	05/01	Stars Summerville Summerville SC	24793385122001318209050	7999	38.00	
05/05	05/01	Stars Summerville Summerville SC	24793385122001318277057	7999	199.02	
05/05	05/01	SAMSCULUB.COM 888-746-7726 AR	24226385122009374443130	5300	198.38	
05/05	05/01	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335122710010886010	5814	390.68	
05/05	05/02	ABC TROPHIES INC 843-8714629 SC	24701775122646700334404	5999	67.41	
05/05	05/03	CHEFSTORE 8104 CHARLESTON SC	24231685124327155080036	5499	201.55	

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05/05	05/03	SQ *BLACK FRIDAY DEALS Moncks CornerSC	24692165123100891207981	5999	415.01	
05/05	05/02	ZAXBY'S #21101 SUMMERVILLE SC	24692165123100888110396	5814	1,047.20	
05/05	05/04	AMAZON MKTPL*NI4RT1EV2 Amzn.com/billWA	24692165124101756819422	5942	76.92	
05/05	05/04	BJS WHOLESALE #378 SUMMERVILLE SC	24137465125001539533512	5300	455.78	
05/06	05/05	CC* CRUMBL SUMMERVILLE CRUMBLCOOKIESUT	24000775125100018317045	5499	1,137.00	
05/06	05/05	AMAZON MKTPL*NB6OM6X90 Amzn.com/billWA	24692165125102504417849	5942	346.45	
05/06	05/05	AMAZON MKTPL*NB95L2V10 Amzn.com/billWA	24692165125102572719399	5942	33.16	
05/06	05/05	MARATHON PETRO250795 SUMMERVILLE SC	24034545125000985282536	5541	50.00	
05/06	05/05	AMAZON MKTPL*NB1R80MP1 Amzn.com/billWA	24692165125102771630439	5942	26.41	
05/06	05/05	4IMPRINT, INC 4IMPRINT.COM WI	24692165125102907078024	5969	1,052.21	
05/06	05/05	CHEFSTORE 8104 CHARLESTON SC	24231685126329273073446	5499	227.96	
05/06	05/05	BP#7970528GREENWAVE AMOC SUMMERVILLE SC	24122545126329221741498	5541	26.74	
05/06	05/05	PUBLIX #1120 SUMMERVILLE SC	24137465126001621490661	5411	8.68	
05/07	05/05	U-HAULSOUND WORX SUMMERVILLE SC	24137465126501000925146	7513	293.25	
		72742368				
		Rate: 293.25				
05/07	05/06	AMAZON MKTPL*NI4055QD2 Amzn.com/billWA	24692165126103520488466	5942	12.87	
05/07	05/05	CHICK-FIL-A #00854 MT PLEASANT SC	24427335126710005823347	5814	780.93	
05/07	05/06	ZAZZLE INC 888-892-9953 CA	24036295126742190374249	5399	36.51	
05/07	05/05	NASSP Product & Service 703-8600200 VA	24906415125228639206509	8699	385.00	
05/07	05/06	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005127400181596950	5411	165.74	
05/08	05/07	AMAZON MKTPL*NB4Y54UL1 Amzn.com/billWA	24692165127104619027040	5942	26.61	
05/08	05/08	AMAZON MKTPL*NB8J57WA0 Amzn.com/billWA	24692165128104745054768	5942	73.70	
05/08	05/08	AMAZON RETA* NI0C93RT2 WWW.AMAZON.COWA	24011345128100036048685	5331	35.16	
05/08	05/07	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065128202199340226	5251	1,209.07	
05/09	05/08	AMAZON MKTPL*NI2MX8R62 Amzn.com/billWA	24692165128104932928741	5942	439.22	
05/09	05/08	TST* SPREAD BAGELRY - MOU843-380-5300 SC	24137465128501096064881	5462	800.00	
05/09	05/07	BOJANGLES 468 SUMMERVILLE SC	24943005128202429439829	5814	397.31	
05/09	05/07	SUNOCO 0986721900 NORTH CHARLESSC	24022075128331922520103	5541	60.00	
05/09	05/08	AMAZON MKTPL*NVW1CL3CG2 Amzn.com/billWA	24692165128105351921455	5942	282.58	
05/09	05/08	AMAZON MKTPL*NI60B4YR2 Amzn.com/billWA	24692165128105279459992	5942	137.72	
05/09	05/08	AMAZON MKTPL*NI8NY9OX1 Amzn.com/billWA	24692165128105532177431	5942	1,496.93	
05/09	05/08	IN *SCREEN EAST, INC. 843-8718213 SC	24692165128105561953561	2741	181.47	
05/09	05/08	AMAZON MKTPL*NI44C5OB1 Amzn.com/billWA	24692165128105567156532	5942	499.12	
05/09	05/08	WAL-MART #5279 SUMMERVILLE SC	24226385129009594488280	5411	360.92	
05/09	05/08	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005129400193316650	5411	108.96	
HINES, CORY					Total Activity	
Account Number:					742.46	
04/11	04/10	INVOICE-GENERATOR.COM INVOICE-GENERTX	24011345100100104748515	5734	50.00	
04/23	04/22	SHIRTSPACE.COM 877-285-7606 WA	24116415112712959242583	5999	251.58	
04/25	04/23	STAHL'S 800-478-2457 MI	24707805114017032489085	7333	226.88	
05/05	05/02	USCUTTER 425-481-3555 WA	24116415122744578727254	5999	214.00	
HOLADAY, DAVID					Total Activity	
Account Number:					499.05	
04/16	04/15	WAL-MART #6174 SUMMERVILLE SC	24226385105008796001238	5411	62.91	
04/22	04/21	WAL-MART #6174 SUMMERVILLE SC	24226385112009016158015	5411	105.72	
04/24	04/23	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005114400184123831	5411	86.83	
04/30	04/29	WAL-MART #6174 SUMMERVILLE SC	24226385119009277003093	5411	51.48	
04/30	04/29	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005120400182929751	5411	116.69	
05/02	05/01	WAL-MART #6174 SUMMERVILLE SC	24226385121009347003541	5411	7.65	
05/08	05/07	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005128400187116281	5411	67.77	
INSTRUCT, CURRICULUM &					Total Activity	
Account Number:					30,382.19	
04/11	04/10	AMAZON MKTPL*DG4E26Z13 Amzn.com/billWA	24692165100103054729731	5942	16.04	
04/14	04/12	HONORS GRADUATION 801-852-2339 UT	24692165102104273181843	5137	10.00	
04/17	04/16	PUBLIX #824 N CHARLESTON SC	24137465107001678212300	5411	26.73	
04/17	04/16	PUBLIX #824 N CHARLESTON SC	24137465107001678212227	5411	26.73	
04/18	04/17	TST* NOTHING BUNDT CAKES 843-474-9858 SC	24137465107501110028339	5462	122.42	
04/18	04/16	CHICKEN SALAD CHICK 00 HTTPS://WWW.CSC	24540455107222100141873	5814	485.01	
04/23	04/22	AMAZON MKTPL*PU7UM7WA3 Amzn.com/billWA	24692165112103695536319	5942	21.18	
04/23	04/21	WALMART.COM 8009256278 800-966-6546 AR	24445005112200192857988	5310	304.07	
04/24	04/23	AMAZON RETA* I392024Y3 WWW.AMAZON.COWA	24011345113100090701432	5331	24.06	
04/24	04/22	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335113710009959423	5814	498.35	
04/28	04/26	TARGET 00015297 MOUNT PLEASANS SC	24164075116091017347232	5310	16.62	
04/28	04/27	AMAZON MKTPL*DN8180353 Amzn.com/billWA	24692165117108131137510	5942	277.94	
04/30	04/29	SP GENESIS EDUCATION PELLET.COM WA	24492165120100004433206	8299	335.00	
04/30	04/29	PUBLIX #1120 SUMMERVILLE SC	24137465120001495849972	5411	221.74	
04/30	04/30	AMAZON RETA* N89UA7SD3 WWW.AMAZON.COWA	24011345120100034561398	5331	25.99	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/01	04/30	SP STEMFINITY STEMFINITY.COID	24011345121100009754027	5399	364.70	
05/01	04/30	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985121878245768881	5047	45.85	
05/01	04/30	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985121878245919856	5047	112.67	
05/02	05/01	AMAZON RETA* NB69J0UD2 WWW.AMAZON.COWA	24011345121100074551704	5331	1,603.20	
05/02	05/01	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165121101586629895	5943	825.85	
05/02	05/01	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985121100818470393	5943	421.08	
05/02	05/01	AMAZON MKTPL*N255E3K90 Amzn.com/billWA	24692165121101812275117	5942	133.42	
05/02	05/01	AMAZON MKTPL*N20VV8KNO Amzn.com/billWA	24692165121101837107618	5942	252.30	
05/02	05/01	AMAZON MKTPL*NB4BS1X2 Amzn.com/billWA	24692165121101851089452	5942	2,457.34	
05/02	05/01	WALMART.COM 8009256278 800-966-6546 AR	24445005121300734863152	5310	141.11	
05/02	05/01	AMAZON MKTPL*NB1QZ7IJ2 Amzn.com/billWA	24692165122101969354359	5942	706.23	
05/02	05/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985122878296561135	5047	623.67	
05/02	05/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985122878296705864	5047	93.00	
05/02	05/02	HARBOR FREIGHT TOOLS 805-388-1000 CA	24231685122325072003182	5251	488.66	
05/05	05/02	WALMART.COM 800-925-6278 AR	24055235122325460930027	5310	79.75	
05/05	05/02	WALMART.COM 800-925-6278 AR	24055235122325461243586	5310	379.13	
05/05	05/02	WALMART.COM 800-925-6278 AR	24055235122325339120065	5310	289.50	
05/05	05/02	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165122102655009547	5943	148.10	
05/05	05/02	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165122102655009877	5943	487.41	
05/05	05/02	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165122102655010065	5943	129.03	
05/05	05/02	STAPLS765662949000001 877-8267755 GA	24164075122105441338302	5111	1,865.51	
05/05	05/02	STAPLS7656710969000001 877-8267755 GA	24164075122105441338310	5111	228.18	
05/05	05/02	STAPLS7656733781000001 877-8267755 GA	24164075122105441338328	5111	692.77	
05/05	05/03	AMAZON RETA* NI9FM3Z92 WWW.AMAZON.COWA	24011345123100042310355	5331	55.72	
05/05	05/03	AMAZON MKTPL*NB0IC0FDO Amzn.com/billWA	24692165123100593547650	5942	37.17	
05/05	05/03	AMAZON MKTPL*NB6KM1FE0 Amzn.com/billWA	24692165123100604984736	5942	48.12	
05/05	05/04	AMAZON RETA* NB3NK50C0 WWW.AMAZON.COWA	24011345124100114649796	5331	8.16	
05/05	05/04	AMAZON MKTPL*NB90J00T1 Amzn.com/billWA	24692165124101888659548	5942	2,247.22	
05/05	05/04	STAPLS7656767017000001 877-8267755 GA	24164075124105441225275	5111	1,217.57	
05/06	05/05	HOME SCIENCE TOOLS 406-256-0990 MT	24116415125716056321823	5999	159.70	
05/06	05/05	TARGET.COM * 800-591-3869 MN	24431065126200781570293	5310	53.50	
05/06	05/05	UNIVERSAL MEDICAL 508-6986920 FL	24966775125900014715668	5047	786.71	
05/07	05/06	AMAZON MKTPL*NI6IR8BL2 Amzn.com/billWA	24692165126103164242187	5942	66.35	
05/07	05/06	WALMART.COM 800-925-6278 AR	24055235126329676201658	5310	313.07	
05/07	05/06	WALMART.COM 800-925-6278 AR	24055235126329676505058	5310	231.66	
05/07	05/06	SCIENCEISREAL SCIENCEISREALFL	24000775126100019707854	8299	4.99	
05/07	05/06	AMAZON MKTPL*NB8A806N0 Amzn.com/billWA	24692165126103461997293	5942	34.20	
05/07	05/06	SP FORK FARMS FARMATIVE.FORVI	24011345127100002580852	5261	90.85	
05/07	05/06	TARGET.COM * 800-591-3869 MN	24431065126201245803346	5310	26.75	
05/07	05/06	HOME SCIENCE TOOLS 406-256-0990 MT	24116415126742188433798	5999	84.58	
05/07	05/06	AMAZON MKTPL*NB5BB3250 Amzn.com/billWA	24692165126103780578774	5942	54.56	
05/07	05/06	LANGUAGE LINE 831-648-7523 CA	24492155126112750000480	7399	513.62	
05/08	05/07	AMAZON MKTPL*NB7MA17S0 Amzn.com/billWA	24692165127104048398863	5942	188.03	
05/08	05/05	ANATOMYWARE 8889504459 IL	24198805127518899651932	5999	165.00	
05/08	05/07	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000775127100028952482	8999	125.00	
05/08	05/07	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000775128100000001661	8999	125.00	
05/08	05/07	SQ *COALBARN.COM gosq.com MO	24692165127104494615281	5999	79.99	
05/08	05/07	AMAZON MKTPL*NI1LL5972 Amzn.com/billWA	24692165127104500682358	5942	25.99	
05/08	05/07	AMAZON MKTPL*NB2U51UF1 Amzn.com/billWA	24692165127104587862220	5942	42.99	
05/08	05/07	SP OREGON OWL PELLET OREGONOWLPELLOR	24492165128100002961515	5399	438.49	
05/08	05/07	SP GARDENERS BASICS GARDENERSBASIUT	24011345128100007932727	5261	22.41	
05/08	05/07	SP TRUELEAFMARKET STORE.TRUELEAUT	24492165128100003014538	5261	15.36	
05/08	05/07	HOME SCIENCE TOOLS 406-256-0990 MT	24116415127742341499321	5999	447.80	
05/08	05/07	S3 STORES 616-259-5711 CHATHAM ON	74083425128100002324126	5712	805.61	
05/08	05/08	INTERNATIONAL TRANSACTION FEE	74083425128100002324126	0001	8.06	
05/08	05/07	SP PITSCO EDUCATION L PITSCO.COM KS	24011345128100016488745	8299	819.20	
05/08	05/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165127104667952099	5969	386.43	
05/08	05/07	STAPLS7657061240000001 877-8267755 GA	24164075127105441376554	5111	438.75	
05/08	05/07	CARSON DELLOSA EDUCATION 800-321-0943 NC	24435655127081189020658	5999	19.20	
05/08	05/07	XUMP.COM 562-492-9560 CA	24493985128103036093370	5999	116.70	
05/08	05/06	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985127878505526726	5047	110.48	
05/08	05/08	WALMART.COM 8009256278 AR	24055235128331622263905	5310	27.06	
05/08	05/08	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165128104867613102	5964	75.12	
05/09	05/08	WALMART.COM 800-925-6278 AR	24055235128331978768747	5310	32.30	
05/09	05/08	WALMART.COM 800-925-6278 AR	24055235128331978782615	5310	144.18	
05/09	05/08	AMAZON MKTPL*NI0DT7YS2 Amzn.com/billWA	24692165128105250799994	5942	37.98	
05/09	05/08	AMAZON MKTPL*NI4TC3Y32 Amzn.com/billWA	24692165128105272827088	5942	231.50	
05/09	05/08	AMAZON RETA* NI5BG14S0 WWW.AMAZON.COWA	24011345128100099540123	5331	25.99	
05/09	05/08	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000775129100001062091	8999	69.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/09	05/08	AMAZON MKTPL*NI8RZ0FF0 Amzn.com/billWA	24692165128105335560684	5942	5.86	
05/09	05/08	Nelson Printing Corporati843-7237233 SC	2418310512812819174715	2741	2,112.53	
05/09	05/08	AMAZON MKTPL*NI5143CH1 Amzn.com/billWA	24692165128105421307891	5942	16.77	
05/09	05/08	AMAZON MKTPL*NW3VD5O42 Amzn.com/billWA	24692165128105456222619	5942	234.63	
05/09	05/08	STAPLS7657137234000001 877-8267755 GA	24164075128105441346465	5111	1,973.94	

KES, SUMMER CAMP

Total Activity

Account Number: [REDACTED]

827.50

04/14	04/11	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005102400199587313	5411	54.76	
04/17	04/16	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005107400196410712	5411	92.92	
04/22	04/22	AMAZON MKTPL*545TY6OT3 Amzn.com/billWA	24692165112103126585463	5942	288.88	
04/23	04/22	AMAZON MKTPL*Q253L6BH3 Amzn.com/billWA	24692165112103324491829	5942	85.58	
04/23	04/22	AMAZON MKTPL*HC5PW1U93 Amzn.com/billWA	24692165112103568877238	5942	54.54	
04/23	04/22	AMAZON MKTPL*6U11K8IK3 Amzn.com/billWA	24692165112103592995477	5942	170.05	
05/08	05/06	LOWES #02948* SUMMERVILLE SC	24692165127104126533357	5200	80.77	

LEVINER, MICHELLE

Total Activity

Account Number: [REDACTED]

472.74

04/11	04/09	TST*CHARLESTON BAKERY & Summerville SC	24692165100102689167275	5812	198.23	
04/14	04/10	PUBLIX #483 SUMMERVILLE SC	24137465101200360241215	5411	64.61	
04/15	04/14	FS *TechSmith 877-3278914 CA	24906415104226896222917	5734	144.35	
04/28	04/25	CVS/PHARMACY #00563 SUMMERVILLE SC	24137465116001555655836	5912	18.60	
05/07	05/06	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005127400181597453	5411	46.95	

MATTHEWS, BROOKE

Total Activity

Account Number: [REDACTED]

1,082.30

04/14	04/12	FRATELLOS ITALIAN TAV 843-5545021 SC	24540455103213100488285	5812	783.57	
04/17	04/16	PUBLIX #483 SUMMERVILLE SC	24137465107001678214041	5411	84.87	
04/21	04/18	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975109310990344530	5211	46.80	
05/05	05/04	BJS WHOLESALE #378 SUMMERVILLE SC	24137465125001539534197	5300	130.04	
05/06	05/04	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015125010225560157	5200	37.02	

MAZYCK, APRIL

Total Activity

Account Number: [REDACTED]

1,140.34

04/18	04/17	PUBLIX #1120 SUMMERVILLE SC	24137465108001719265530	5411	119.04	
04/30	04/29	WAL-MART #5279 SUMMERVILLE SC	24226385120009290336279	5411	248.35	
05/01	04/30	WAL-MART #5279 SUMMERVILLE SC	24226385121009322438019	5411	94.55	
05/06	05/05	PUBLIX #1120 SUMMERVILLE SC	24137465126001621491164	5411	484.16	
05/07	05/06	PUBLIX #1120 SUMMERVILLE SC	24137465127001654632667	5411	194.24	

MIDDLE, EAST EDISTO

Total Activity

Account Number: [REDACTED]

28,927.35

04/11	04/10	AMAZON MKTPL*T76GR45W3 Amzn.com/billWA	24692165100102807834368	5942	133.98	
04/11	04/10	SOUTHERNSTARMUSICFEST SOUTHERNSTARMGA	24000775101100000921257	7999	125.00	
04/11	04/10	AMAZON MKTPL*CC2E92AD3 Amzn.com/billWA	24692165100103159747141	5942	31.84	
04/11	04/09	PALM TREE PARTY RENTAL 843-9256494 SC	24071055100939187918152	7394	2,174.64	
04/14	04/11	SIMPLY ELEGANT 843-8211035 SC	24013395101002460031654	7394	714.00	
04/14	04/11	SWEETWATER SOUND 260-432-8176 IN	24036295101718180139551	5733	106.74	
04/14	04/11	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005102400199587560	5411	32.06	
04/14	04/12	AMAZON MKTPL*R29O52D03 Amzn.com/billWA	24692165102104580292440	5942	124.19	
04/14	04/12	AMAZON MKTPL*QF9CD6XS3 Amzn.com/billWA	24692165102104746366286	5942	18.18	
04/14	04/13	AMAZON RETA*7140I8OA3 WWW.AMAZON.COWA	24011345103100049569320	5331	139.60	
04/14	04/13	AMAZON MKTPL*CX1GF06O3 Amzn.com/billWA	24692165103105399446597	5942	784.18	
04/14	04/13	AMAZON RETA*485XP8SQ3 WWW.AMAZON.COWA	24011345103100099111585	5331	14.95	
04/14	04/11	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165101103990501982	5942		38.28
04/14	04/11	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165101104004220726	5942		19.14
04/15	04/14	MARCH FOR BABIES 888-274-3711 NY	24116415104744658233043	8398	1,797.40	
04/15	04/14	DELTA AIR 0062323300922800-2211212 CA	24717055105871052164833	3058	628.37	
		WILLIAMS/JACLYN 0062323300922				
04/16	04/15	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165105107040397672	5947	595.00	
04/16	04/15	AMAZON MKTPL*3G18B1TZ3 Amzn.com/billWA	24692165105107269917812	5942	135.98	
04/16	04/15	DOMINO'S 5654 973-672-9900 SC	24445005106001075169659	5814	34.84	
04/16	04/15	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005106400189263418	5411	97.19	
04/17	04/16	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165106107933226003	5947	595.00	
04/17	04/16	AMAZON RETA*HB1DO2QM3 WWW.AMAZON.COWA	24011345106100094865380	5331	66.12	
04/17	04/16	AMAZON MKTPL*IEOT21NC3 Amzn.com/billWA	24692165106108492112840	5942	52.40	
04/17	04/16	AMAZON MKTPL*CB6WA2E83 Amzn.com/billWA	24692165107108591172827	5942	706.20	
04/18	04/17	STARS AND STRIKES STARSANDSTRIKGA	24492165107100029086762	5499	5,075.98	
04/21	04/17	HOMEDEPOT.COM 800-430-3376 GA	24943015108010188030959	5200	252.61	
04/21	04/18	J.W. PEPPER 800-345-6296 PA	24801975108310493352080	5733	25.99	
04/21	04/18	DELTA AIR 0062324481990800-2211212 CA	24717055109871091898868	3058	549.37	
		GUERRY/HEIDI				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
		0062324481990				
		Departure Date: 06/27/25 Airport Code: CHS				
		DL U ATL				
		Departure Date: 06/27/25 Airport Code: ATL				
		DL U SAN				
		Departure Date: 06/27/25 Airport Code: SAN				
		DL VX ATL				
		Departure Date: 06/27/25 Airport Code: ATL				
		DL VO CHS				
04/21	04/18	DOMINO'S 5654 973-672-9900 SC	24445005109500871031028	5814	44.19	
04/21	04/17	AMAZON RETA* 7140I8OA3 SEATTLE WA	24011345108100107792504	5331		27.92
04/21	04/18	AMAZON RETA* 7140I8OA3 SEATTLE WA	24011345108100107768611	5331		55.84
04/21	04/18	AMAZON RETA* 7140I8OA3 SEATTLE WA	24011345108100108143178	5331		55.84
04/22	04/21	AMAZON MKTPL*UR7AG9LI3 Amzn.com/billWA	24692165111102744845557	5942	109.47	
04/22	04/21	AMAZON RETA* NA3W17X63 WWW.AMAZON.COWA	24011345111100070577945	5331	100.83	
04/22	04/21	PAYPAL *ACB 2023 402-935-7733 FL	24027625111067857070898	4722	1,966.00	
04/23	04/22	AMAZON MKTPL*F46N23B23 Amzn.com/billWA	24692165112103472502088	5942	72.72	
04/23	04/22	AMAZON MKTPL*BG03T1FY3 Amzn.com/billWA	24692165112103611473951	5942	229.70	
04/24	04/23	AMAZON MKTPL*XO8588783 Amzn.com/billWA	24692165113104392937866	5942	36.36	
04/24	04/23	AMAZON RETA* UX8OM0Y03 WWW.AMAZON.COWA	24011345113100081783548	5331	52.78	
04/24	04/23	AMAZON MKTPL*6L5CZ59K3 Amzn.com/billWA	24692165113104434570857	5942	139.09	
04/24	04/23	AMAZON MKTPL*TV0FE90Q3 Amzn.com/billWA	24692165113104564210399	5942	63.14	
04/24	04/23	AMAZON MKTPL*PB5625373 Amzn.com/billWA	24692165113104595855949	5942	19.24	
04/25	04/23	TST*CHARLESTON BAKERY & Summerville SC	24692165114105066837687	5812	79.95	
04/25	04/24	AMAZON MKTPL*KL9G69FE3 Amzn.com/billWA	24692165114105361811320	5942	194.17	
04/25	04/24	AMAZON MKTPL*NI7DG4OD3 Amzn.com/billWA	24692165114105402154664	5942	19.00	
04/25	04/24	AMAZON MKTPL*UD2V79A43 Amzn.com/billWA	24692165114105534364843	5942	873.42	
04/25	04/24	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005115400185545809	5411	60.16	
04/28	04/25	Spotify USA 877-7781161 NY	24204295115001859915076	4899	12.83	
04/28	04/25	AMAZON MKTPL*N27716IP2 Amzn.com/billWA	24692165115106244603586	5942	25.13	
04/28	04/25	PECKNEL MUSIC COMPANY 864-2447881 SC	24767905115606500569602	5733	190.94	
04/28	04/25	DOMINO'S 5654 973-672-9900 SC	24445005116500872540614	5814	30.08	
04/28	04/26	AMAZON RETA* U61X87YM3 WWW.AMAZON.COWA	24011345116100098494003	5331	211.12	
04/28	04/26	AMAZON RETA* 833Y73XR3 WWW.AMAZON.COWA	24011345116100100083547	5331	49.20	
04/28	04/25	SANDS OCEAN CLUB 8434496461 SC	24733095116055448000686	7011	167.82	
		Arrival: 04/24/25				
04/28	04/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235117900012500064	8699	355.00	
04/28	04/27	AMAZON MKTPL*IS5A47X63 Amzn.com/billWA	24692165117108303941418	5942	168.83	
04/28	04/24	THE HOME DEPOT #1120 SUMMERVILLE SC	74943015115010200773988	5200		252.61
04/30	04/29	AMAZON MKTPL*BT8FG3I53 Amzn.com/billWA	24692165119109817865380	5942	7.22	
04/30	04/29	BJS WHOLESALE #378 SUMMERVILLE SC	24137465120001495852182	5300	132.53	
04/30	04/28	SANDS OCEAN CLUB 8434496461 SC	24733095119055936000427	7011	167.82	
		Arrival: 04/27/25				
04/30	04/28	SANDS OCEAN CLUB 8434496461 SC	24733095119055936000435	7011	167.82	
		Arrival: 04/27/25				
05/01	04/30	AMAZON RETA* NB7G62K42 WWW.AMAZON.COWA	24011345120100115060260	5331	113.37	
05/01	04/30	DOMINO'S 5654 973-672-9900 SC	24445005121000987802242	5814	164.78	
05/01	04/30	BJS WHOLESALE #378 SUMMERVILLE SC	24137465121001454886493	5300	59.80	
05/01	04/30	SC DEPT OF EDUCATION EGOV.COM SC	24015145121070764712777	9399	225.00	
05/01	04/30	SC DEPT OF EDUCATION EGOV.COM SC	24015145121070764712801	9399	225.00	
05/01	04/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145121070764747716	9399	4.83	
05/01	04/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145121070764748144	9399	4.83	
05/01	04/30	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165120100772185213	5942		104.54
05/02	05/01	AMAZON MKTPL*N20DV69J1 Amzn.com/billWA	24692165121101619984457	5942	60.59	
05/02	05/01	AMAZON RETA* NB6TE0RY2 WWW.AMAZON.COWA	24011345121100138827801	5331	41.20	
05/02	05/01	CARSON DELLOSA EDUCATION 800-321-0943 NC	24435655121079624073791	5999	833.96	
05/05	05/02	MCDONALD'S F2626 SUMMERVILLE SC	24427335122720239217988	5814	54.50	
05/05	05/02	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005123400203430141	5411	55.47	
05/05	05/02	AMAZON MKTPL*NI1202FN2 Amzn.com/billWA	24692165123100113982304	5942	136.31	
05/05	05/02	IN *SCREEN EAST, INC. 843-8718213 SC	24692165123100196328078	2741	330.63	
05/05	05/02	IN *SCREEN EAST, INC. 843-8718213 SC	24692165123100196328086	2741	471.87	
05/05	05/02	DOMINO'S 5654 973-672-9900 SC	24445005123500873543907	5814	34.57	
05/06	05/05	LANYARD* CUSTOMLANYARD CUSTOMLANYARDTX	24000775125100027409734	5399	265.29	
05/06	05/06	AMAZON RETA* NB2DR6B00 WWW.AMAZON.COWA	24011345126100022054814	5331	10.06	
05/06	05/05	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005126400188810173	5411	23.67	
05/07	05/06	JIFFY.COM JIFFY.COM DE	24011345126100094392928	5691	1,101.53	
05/07	05/06	SQ *FANCY TRIMMINS Summerville SC	24692165126103545560042	5499	1,498.00	
05/07	05/06	JIFFY.COM JIFFY.COM DE	24011345126100098911202	5691	986.96	
05/07	05/06	BSN SPORTS LLC 800-227-7404 TX	24431065126201230000957	5137	327.86	

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<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
05/07	05/06	JOSTENS INC. 800-854-7464 MN	24692165126103747800451	5947	500.17	
05/08	05/07	AMAZON MKTPL*N140W17K2 Amzn.com/billWA	24692165127104435967304	5942	231.15	
05/09	05/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235128900013400048	8699	355.00	
05/09	05/08	SQ *CIDERCADE DALLAS Dallas TX	24692165128105365196524	5813	64.95	
05/09	05/07	SWA*HVV BAG 5264273744879800-435-9792 TX	24692165128105403801093	3066	150.00	
05/09	05/08	STAPLS7657076197000001 877-8267755 GA	24164075128105441346499	5111	313.51	
05/09	05/08	DOMINO'S 6924 214-376-6060 TX	24445005129001039956509	5814	78.29	

MIDDLE, OAKBROOK

Account Number: XXXXXXXXXX **Total Activity** **19,327.44**

04/11	04/10	J.W. PEPPER 800-345-6296 PA	24801975100301837010490	5733	90.94	
04/14	04/11	STAMPS.COM 855-608-2677 TX	24692165101103656212580	5045	21.39	
04/14	04/11	NEIL A KJOS MUSIC CO 800-854-1592 CA	24489935101300793451849	7399	134.34	
04/14	04/11	CHICK-FIL-A #05296 843-463-9945 SC	24427335102710039003260	5814	68.45	
04/14	04/13	STAPLS7655548108000001 877-8267755 GA	24164075103105441219034	5111	692.76	
04/14	04/14	AMAZON MKTPL*B688V7D93 Amzn.com/billWA	24692165104106115004024	5942	47.51	
04/15	04/14	SIGHT READING FACTORY SIGHTREADINGFTX	24000775105100000625268	5733	375.00	
04/15	04/15	AMAZON RETA* VL6792Y23 WWW.AMAZON.COWA	24011345105100010260477	5331	441.03	
04/15	04/14	BJS.COM #5490 800-257-2582 MA	24137465105001666481059	5300	204.58	
04/16	04/15	PHOTO GRAPHIK 843-8213686 SC	24269755105900011800026	2741	233.69	
04/16	04/15	AMAZON RETA* 4U8IU6843 WWW.AMAZON.COWA	24011345106100001627394	5331	74.89	
04/16	04/15	AMAZON MKTPL*UZ6GS00S3 Amzn.com/billWA	24692165105107663195064	5942	57.81	
04/16	04/16	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415106744878771549	5942	469.14	
04/17	04/16	AMAZON MKTPL*BD9873PC3 Amzn.com/billWA	24692165106108529838615	5942	674.60	
04/18	04/17	AMAZON MKTPL*918ZT9QO3 Amzn.com/billWA	24692165107109271657913	5942	58.80	
04/18	04/17	J.W. PEPPER 800-345-6296 PA	24801975107309364308230	5733	111.58	
04/18	04/17	PAPA JOHNS #164 843-402-0710 SC	24445005108001107625569	5814	102.00	
04/18	04/17	WM SUPERCENTER #628 SUMMERVILLE SC	24445005108400204093020	5411	37.61	
04/21	04/18	WALMART.COM 800-925-6278 AR	24055235108310447807322	5310	419.20	
04/21	04/18	WALMART.COM 800-925-6278 AR	24055235108310448268151	5310	298.65	
04/21	04/18	DOMINO'S 5651 843-552-9494 SC	24445005109001202742870	5814	68.77	
04/21	04/18	CHICK-FIL-A #1882 N CHARLESTON SC	24427335109710013994933	5814	426.74	
04/21	04/20	DD *TWISTEDSUGAR DOORDASH.COM CA	24011345110100032883713	5812	62.77	
04/21	04/19	CRACKER BARREL #678 SMRVL843-871-3019 SC	24137465110501352352525	5812	395.25	
04/21	04/20	FYF*FROMYOUFLOWERS 800-838-8853 CT	24692165110101985851150	5992	83.44	
04/22	04/21	AMAZON MKTPL*C36K50Z83 Amzn.com/billWA	24692165111102745772545	5942	31.82	
04/22	04/21	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465112001624384362	5942	690.15	
04/23	04/22	SQ *RENTAL MASTERS INC gosq.com SC	24692165112103604449364	7991	476.00	
04/24	04/23	AMAZON MKTPL*J75MX8SR3 Amzn.com/billWA	24692165113104416559993	5942	13.16	
04/24	04/23	AMAZON MKTPL*148RV5KY3 Amzn.com/billWA	24692165113104494873431	5942	30.87	
04/24	04/23	AMAZON RETA* 889KS0123 WWW.AMAZON.COWA	24011345113100106907551	5331	48.21	
04/24	04/22	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445005113200172962849	5814	121.93	
04/24	04/23	PUBLIX #483 863-688-1188 SC	24137465114600451596333	5411	176.57	
04/24	04/23	BJS.COM #5490 800-257-2582 MA	24137465114001434884500	5300	181.76	
04/24	04/24	EXPEDIA 73088623090205 EXPEDIA.COM WA	24692165114104919095528	4722	57.43	
04/25	04/23	PAYPAL *MACKLEMORES 4029357733 CA	24198805114516484079696	7372	746.75	
04/25	04/23	AMERICAN AIR0017225779413FORT WORTH TX	24035965114193457691797	3001	626.36	
		LEWIS/BENTLI				
		0017225779413				
		Departure Date: 06/27/25 Airport Code: CHS				
		AA S CLT				
		Departure Date: 06/27/25 Airport Code: CLT				
		AA S SAN				
		Departure Date: 06/27/25 Airport Code: SAN				
		AA GX DFW				
		Departure Date: 06/27/25 Airport Code: DFW				
		AA GO CHS				
04/25	04/23	AMERICAN AIR0018316981924FORT WORTH TX	24035965114193457691797	3001	165.72	
		LEWIS/BENTLI				
		0018316981924				
		Departure Date: 06/27/25 Airport Code: CLT				
		AA Y SAN				
		Departure Date: 06/27/25 Airport Code: SAN				
		AA Y DFW				
		Departure Date: 06/27/25 Airport Code: DFW				
		AA YX CHS				
04/25	04/24	AMAZON MKTPL*BQ4S52SK3 Amzn.com/billWA	24692165114105460309960	5942	47.89	
04/25	04/23	Swig and Skine 2 FD Summerville SC	24426295114017021281968	5812	185.89	
04/25	04/24	J.W. PEPPER 800-345-6296 PA	24801975114316832218066	5733	141.91	
04/25	04/24	J.W. PEPPER 800-345-6296 PA	24801975114316832222902	5733	24.60	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/25	04/24	ROW-LOFF PRODUCTIONS ROWLOFF.COM TN	24492165115100003315633	5999	169.50	
04/25	04/24	WAL-MART #0628 SUMMERVILLE SC	24226385115009121622696	5411	155.32	
04/28	04/25	WALMART.COM 800-925-6278 AR	24055235115317901964078	5310	170.06	
04/28	04/25	WALMART.COM 800-925-6278 AR	24055235115317903239818	5310	59.66	
04/28	04/25	J.W. PEPPER 800-345-6296 PA	24801975115317946042805	5733	81.20	
04/28	04/25	BJS.COM #5490 800-257-2582 MA	24137465116001555653856	5300	189.72	
04/28	04/25	DOMINO'S 5651 843-552-9494 SC	24445005116500872540465	5814	339.30	
04/28	04/26	AMAZON MKTPL*NB36B9FS2 Amzn.com/billWA	24692165116107283286100	5942	129.09	
04/28	04/25	PAYPAL *ACW1217 4029357733 CA	24198805117516579109637	8999	461.32	
04/28	04/27	AMAZON RETA*NB6SD2NH2 WWW.AMAZON.COWA	24011345117100077710808	5331	385.11	
04/28	04/27	STAPLS7656347455000001 877-8267755 GA	24164075117105441206704	5111	125.71	
04/29	04/28	AMERICAN AIR0012235039878 FORT WORTH TX	24035965118196072021304	3001	328.18	
		MONTOYA/VINCENT				
		0012235039878				
		Departure Date: 06/30/25 Airport Code: SAN				
		AA B CLT				
		Departure Date: 06/30/25 Airport Code: CLT				
		AA B CHS				
04/29	04/28	ABC TROPHIES INC 843-8714629 SC	24701775118623100896064	5999	19.26	
04/29	04/28	DELTA AIR 0062326273553800-2211212 CA	24717055119871191769819	3058	449.18	
		MONTOYA/VINCENT				
		0062326273553				
04/30	04/28	FRANKIES FUN PARK - CO COLUMBIA SC	24269795119500722541834	7994	537.50	
05/01	04/29	U-HAULSOUND WORX SUMMERVILLE SC	24137465120501037705129	7513	575.25	
		70918867				
		Rate: 575.25				
05/01	04/30	AMAZON RETA* N27388211 WWW.AMAZON.COWA	24011345120100105609993	5331	49.90	
05/01	04/29	SAMSLUB.COM 888-746-7726 AR	24226385120009305188939	5300	124.15	
05/01	04/29	CHICK-FIL-A #1882 843-767-1213 SC	24427335120710012221184	5814	36.25	
05/01	04/29	WAL-MART #0628 SUMMERVILLE SC	24455015120141001001804	5411	162.40	
05/01	04/30	CULVERS OF LADSON LADSON SC	24943005121197574062615	5814	150.00	
05/01	04/30	WALMART.COM WALMART.COM AR	74055235120323430269854	5310		60.98
05/02	05/01	AMAZON MKTPL*NB7MU9IM2 Amzn.com/billWA	24692165121101812099384	5942	144.44	
05/02	05/01	SC DEPT OF EDUCATION EGOV.COM SC	24015145122071002853497	9399	225.00	
05/02	05/01	SC DEPT OF EDUCATION EGOV.COM SC	24015145122071002853562	9399	225.00	
05/02	05/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145122071002860716	9399	4.83	
05/02	05/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145122071002863074	9399	4.83	
05/02	05/01	AMAZON MKTPL*N227G0RG1 Amzn.com/billWA	24692165122102084264929	5942	12.13	
05/02	05/01	BJS.COM #5490 800-257-2582 MA	24137465122001538768187	5300	217.76	
05/05	05/02	J.W. PEPPER 800-345-6296 PA	24801975122325624655187	5733	219.38	
05/05	05/02	J.W. PEPPER 800-345-6296 PA	24801975122325624655195	5733	2.15	
05/05	05/02	AMAZON MKTPL*NI2KX3OR2 Amzn.com/billWA	24692165123102920137692	5942	74.77	
05/05	05/02	DOMINO'S 5651 843-552-9494 SC	24445005123001081649222	5814	169.61	
05/05	05/03	AMAZON MKTPL*NB7HF2F00 Amzn.com/billWA	24692165123100589881972	5942	152.70	
05/05	05/04	AMAZON RETA*NB84513Y0 WWW.AMAZON.COWA	24011345124100018756093	5331	16.04	
05/05	05/04	AMAZON MKTPL*NB2154T20 Amzn.com/billWA	24692165124101555565853	5942	409.07	
05/05	05/04	AMAZON MKTPL*NB91A2TH0 Amzn.com/billWA	24692165124101557004430	5942	91.99	
05/05	05/04	AMAZON MKTPL*NB4BC1AN0 Amzn.com/billWA	24692165124101738891242	5942	239.10	
05/06	05/05	AMAZON MKTPL*NB9M78H80 Amzn.com/billWA	24692165125102882160359	5942	75.72	
05/07	05/05	U-HAULSOUND WORX SUMMERVILLE SC	24137465126501000924982	7513	402.57	
		72140030				
		Rate: 402.57				
05/07	05/06	AMAZON MKTPL*NB12V76I0 Amzn.com/billWA	24692165126103517938143	5942	33.16	
05/07	05/06	AMAZON MKTPL*NB9MG7SK0 Amzn.com/billWA	24692165126103638209317	5942	77.03	
05/07	05/06	FSP*NDEO 301-585-2880 MD	24445005127001059004687	8699	75.00	
05/08	05/07	AMAZON MKTPL*NB5YV82L1 Amzn.com/billWA	24692165127104032587943	5942	248.20	
05/08	05/07	AMAZON MKTPL*NB6AB92W1 Amzn.com/billWA	24692165127104038123412	5942	171.17	
05/08	05/07	UBER *EATS HELP.UBER.COMCA	24036295127718331138098	5812	449.42	
05/08	05/07	AMAZON MKTPL*NB4LB8UG1 Amzn.com/billWA	24692165127104587497175	5942	37.44	
05/08	05/07	J.W. PEPPER 800-345-6296 PA	24801975127331036541440	5733	8.03	
05/09	05/07	STAPLES 00108282 SUMMERVILLE SC	24164075128105442194351	5943	209.26	
05/09	05/08	AMAZON MKTPL*NB3RW5WV1 Amzn.com/billWA	24692165128105085282489	5942	69.52	
05/09	05/08	WALMART.COM 800-925-6278 AR	24055235128331978165985	5310	319.63	
05/09	05/08	CUSTOMINK LLC 800-293-4232 VA	24036295128712514304717	5691	945.26	
05/09	05/08	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165128104934633534	5942		57.81
MIDDLE, RIVER OAKS						Total Activity
Account Number: [REDACTED]						21,284.58
04/11	04/10	AMAZON MKTPL*SH8C94B13 Amzn.com/billWA	24692165100102854849285	5942	38.48	
04/11	04/10	AMAZON MKTPL*TC09M6JF3 Amzn.com/billWA	24692165100102932057026	5942	41.58	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/11	04/10	AMAZON MKTPL*5N6XL2663 Amzn.com/billWA	24692165100102949099490	5942	19.25	
04/11	04/10	AMAZON MKTPL*OR4SJ35G3 Amzn.com/billWA	24692165100103027009633	5942	38.48	
04/11	04/10	AMAZON RETA* ED5OG1S33 WWW.AMAZON.COWA	24011345100100110965533	5331	93.12	
04/11	04/10	AMAZON MKTPL*LR3NI6PV3 Amzn.com/billWA	24692165100103132719639	5942	338.05	
04/11	04/10	VEX*ROBOTICS 903-453-0802 TX	24116415100718035202495	8299	135.78	
04/11	04/10	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755425100271008220834	5099	203.84	
04/11	04/10	ABC TROPHIES INC 843-8714629 SC	24701775100520100881163	5999	52.97	
04/11	04/10	ABC TROPHIES INC 843-8714629 SC	24701775100520100881171	5999	70.62	
04/11	04/10	ABC TROPHIES INC 843-8714629 SC	24701775100520100881189	5999	70.62	
04/11	04/10	PECKNEL MUSIC COMPANY 864-2447881 SC	24767905100520100375103	5733	25.00	
04/11	04/10	PUBLIX #824 N CHARLESTON SC	24137465101001531255708	5411	32.85	
04/11	04/10	PUBLIX #824 N CHARLESTON SC	24137465101001531255963	5411	17.08	
04/11	04/10	PUBLIX #824 N CHARLESTON SC	24137465101001531255880	5411	78.70	
04/11	04/10	WALMART.COM WALMART.COM AR	74055235100301797188069	5310		48.77
04/14	04/10	MUSIC&ARTS.COM FREDERICK MD	24943005101185083054557	5733	748.79	
04/14	04/11	AMAZON MKTPL*4337Z0NA3 Amzn.com/billWA	24692165101103843317615	5942	120.73	
04/14	04/11	AMAZON MKTPL*QD78G23G3 Amzn.com/billWA	24692165101104006357745	5942	163.70	
04/14	04/11	AMAZON MKTPL*FK0NX4HG3 Amzn.com/billWA	24692165101104044240713	5942	60.45	
04/14	04/11	CHICK-FIL-A APP 866-232-2040 GA	24231685102303439156229	5814	30.00	
04/14	04/12	AMAZON MKTPL*AX9KN3I73 Amzn.com/billWA	24692165102104361541809	5942	55.36	
04/14	04/11	WALMART.COM 8009256278 800-966-6546 AR	24445005102200191817993	5310	48.77	
04/14	04/13	AMAZON MKTPL*W82F094N3 Amzn.com/billWA	24692165103105475383110	5942	69.03	
04/14	04/13	WAL-MART #6174 SUMMERVILLE SC	24226385103008727000582	5411	74.99	
04/14	04/13	WALMART.COM 8009256278 800-966-6546 AR	24445005103300695631764	5310	76.65	
04/14	04/13	AMAZON MKTPL*VT2PR5VT3 Amzn.com/billWA	24692165104105956788497	5942	720.99	
04/14	04/14	AMAZON MKTPL*507ZE66W3 Amzn.com/billWA	24692165104106090970033	5942	854.13	
04/14	04/11	COURSES MUESCORE LIMASSOL	74609055102100010488491	5815		12.50
04/15	04/14	WALMART.COM 800-925-6278 AR	24055235104305839014721	5310	10.55	
04/15	04/14	WALMART.COM 800-925-6278 AR	24055235104305839061565	5310	12.27	
04/15	04/14	AMAZON MKTPL*G22S75A73 Amzn.com/billWA	24692165104106117917223	5942	152.71	
04/15	04/10	WALMART.COM 8009256278 BENTONVILLE AR	24445005104200173200356	5310	62.06	
04/15	04/14	AMAZON MKTPL*6Z89L9FV3 Amzn.com/billWA	24692165104106779758097	5942	81.84	
04/15	04/14	PUBLIX #824 N CHARLESTON SC	24137465105001666481620	5411	40.69	
04/16	04/14	CHICK-FIL-A #1882 N CHARLESTON SC	24427335105710012157494	5814	12.96	
04/17	04/16	ETAHAND2MIND 800-445-5985 IL	24692165106107975124181	5099	188.24	
04/17	04/16	AMAZON RETA* VB8XT1XH3 WWW.AMAZON.COWA	24011345106100086608178	5331	35.05	
04/17	04/16	WAL-MART #0628 SUMMERVILLE SC	24226385106008828000249	5411	19.01	
04/17	04/16	AMAZON MKTPL*FY4EH3EB3 Amzn.com/billWA	24692165106108504434158	5942	71.93	
04/17	04/16	J.W. PEPPER 800-345-6296 PA	24801975106308269200436	5733	174.00	
04/17	04/16	PUBLIX #824 N CHARLESTON SC	24137465107001678212979	5411	8.82	
04/18	04/17	J.W. PEPPER 800-345-6296 PA	24801975107309364301391	5733	306.19	
04/18	04/17	J.W. PEPPER 800-345-6296 PA	24801975107309364302993	5733	109.00	
04/18	04/17	USPS PO 4514850240 NORTH CHARLESSC	24137465108001719265209	9402	77.85	
04/18	04/17	WAL-MART #1037 SUMMERVILLE SC	24226385108008872000226	5411	85.86	
04/18	04/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165107109359279379	5942		21.39
04/18	04/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165107109366793354	5942		13.90
04/18	04/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165107109411407653	5942		5.34
04/18	04/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165107109429994940	5942		5.66
04/18	04/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165107109465286813	5942		10.15
04/18	04/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165108109490032660	5942		24.59
04/21	04/18	AMAZON MKTPL*6N57D97F3 Amzn.com/billWA	24692165108100210294933	5942	18.43	
04/21	04/18	J.W. PEPPER 800-345-6296 PA	24801975108310493352072	5733	74.80	
04/21	04/19	SAMS CLUB#8252 NORTH CHARLESSC	24226385109008935001988	5300	138.69	
04/21	04/18	CHICK-FIL-A #1882 N CHARLESTON SC	24427335109710013993844	5814	125.12	
04/21	04/20	AMAZON RETA* CC5W36TN3 WWW.AMAZON.COWA	24011345110100028105311	5331	192.80	
04/21	04/19	SAMS CLUB #8252 N.CHARLESTON SC	24445005110400256630105	5300	24.44	
04/21	04/20	AMAZON RETA* JE3FO47K3 WWW.AMAZON.COWA	24011345110100077894419	5331	32.09	
04/21	04/20	AMAZON MKTPL*RW5SY8973 Amzn.com/billWA	24692165110101986733118	5942	121.92	
04/21	04/20	AMAZON MKTPL*C434F38H3 Amzn.com/billWA	24692165110101986862198	5942	35.29	
04/21	04/20	AMAZON MKTPL*9J1DR08A3 Amzn.com/billWA	24692165110102200562259	5942	177.97	
04/21	04/17	WM SUPERCENTER #1037 SUMMERVILLE SC	74445005108400224981399	5411		19.05
04/21	04/19	WALMART.COM 8009256278 BENTONVILLE AR	74445005109300903296706	5310		22.64
04/22	04/21	AMAZON MKTPL*MO6P32123 Amzn.com/billWA	24692165111102776455580	5942	25.66	
04/22	04/21	ETSY, INC. 718-8557955 NY	24793385111002683301095	5699	66.57	
04/22	04/21	J.W. PEPPER 800-345-6296 PA	24801975111313609018301	5733	79.59	
04/22	04/22	AMAZON RETA* 641IP0YY3 WWW.AMAZON.COWA	24011345112100025204743	5331	36.30	
04/22	04/22	AMAZON RETA* VJ2ZV4HN3 WWW.AMAZON.COWA	24011345112100025225987	5331	40.14	
04/22	04/22	AMAZON MKTPL*GQ0DI20W3 Amzn.com/billWA	24692165112103110246775	5942	134.81	
04/22	04/21	USPS PO 4514850240 NORTH CHARLESSC	24137465112001624384859	9402	9.69	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/22	04/22	AMAZON MKTPL*523NJ2JC3 Amzn.com/billWA	24692165112103149069230	5942	23.53	
04/23	04/22	WALMART.COM 800-925-6278 AR	24055235112314498707963	5310	28.72	
04/23	04/21	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305112586100453185	5964	127.94	
04/23	04/22	J.W. PEPPER 800-345-6296 PA	24801975112314660447636	5733	30.97	
04/23	04/22	AMAZON MKTPL*GG07D2M23 Amzn.com/billWA	24692165112103748127652	5942	196.02	
04/23	04/23	AMAZON RETA* BT54N42R3 WWW.AMAZON.COWA	24011345113100036656484	5331	300.95	
04/24	04/23	AMAZON RETA* 1Y54756B3 WWW.AMAZON.COWA	24011345113100098044876	5331	66.12	
04/24	04/23	AMAZON MKTPL*JD3VP7Z43 Amzn.com/billWA	24692165113104636645341	5942	840.40	
04/24	04/23	AMAZON MKTPL*JU4LN3J53 Amzn.com/billWA	24692165113104664411392	5942	126.24	
04/24	04/23	J.W. PEPPER 800-345-6296 PA	24801975113315736392994	5733	38.47	
04/25	04/22	FORMS AND SUPPLY 704-5988971 NC	24639235114900010243934	5044	452.85	
04/25	04/24	SAMS CLUB#8252 NORTH CHARLESSC	24226385114009108004059	5300	241.96	
04/25	04/24	AMAZON MKTPL*RA05N8T83 Amzn.com/billWA	24692165114105458547878	5942	3,756.41	
04/25	04/24	AMAZON MKTPL*N21G92KO2 Amzn.com/billWA	24692165114105544543725	5942	205.14	
04/25	04/24	IN *COASTAL COFFEE ROASTE843-3764559 SC	24692165114105584518249	5499	57.60	
04/25	04/24	CIRCLE K # 23992 NORTH CHARLESSC	24692165115105749656727	5541	55.62	
04/25	04/24	USPS PO 4514850240 NORTH CHARLESSC	24137465115001536141022	9402	4.85	
04/25	04/24	SAMS CLUB #8252 N.CHARLESTON SC	24445005115400185545494	5300	511.73	
04/28	04/25	J.W. PEPPER 800-345-6296 PA	24801975115317946050055	5733	184.92	
04/28	04/25	IN *SCREEN EAST, INC. 843-8718213 SC	24692165115106538083339	2741	312.01	
04/28	04/25	SQ *FLOWERTOWN PARTY RENTgosq.com SC	24692165115106360571369	7929	290.27	
04/28	04/25	PUBLIX #824 N CHARLESTON SC	24137465116600478934788	5411	8.67	
04/28	04/25	PUBLIX #824 N CHARLESTON SC	24137465116600478934861	5411	4.33	
04/28	04/26	AMAZON MKTPL*0C3LN03L3 Amzn.com/billWA	24692165117107555439584	5942	5.77	
04/28	04/26	AMAZON MKTPL*N08PP1YLO Amzn.com/billWA	24692165117107560882620	5942	42.79	
04/28	04/25	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165115106351007238	5942		10.69
04/28	04/25	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165115106359013055	5942		17.11
04/29	04/28	SC DEPT OF EDUCATION EGOV.COM SC	24015145119070281631165	9399	225.00	
04/29	04/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145119070281668779	9399	4.83	
04/29	04/29	WALMART.COM 800-925-6278 AR	24055235119321761061021	5310	153.86	
05/01	04/30	KRISPY KREME #626 843-871-0401 SC	24692165120100362147826	5814	123.13	
05/01	04/29	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445005120200197303145	5814	252.09	
05/01	04/30	SQ *FLOWERTOWN PARTY RENTgosq.com SC	24692165120100948881385	7929	483.94	
05/01	04/30	SQ *FLOWERTOWN PARTY RENTgosq.com SC	24692165120100958010438	7929	750.37	
05/02	04/30	RAPTOR TECH 7138808902 TX	24198805121517695842816	5732	185.00	
05/02	05/01	AMAZON RETA* NB7WS6RG2 WWW.AMAZON.COWA	24011345121100124440973	5331	69.28	
05/02	05/01	AMERICAN AIR0012236207348FORT WORTH TX	24035965121198028129830	3001	73.01	
BRITTANY SCHAEFER 0012236207348 Departure Date: 07/15/25 Airport Code: CHS AA V CLT Departure Date: 07/15/25 Airport Code: CLT AA V MSY Departure Date: 07/15/25 Airport Code: MSY AA VO CLT						
05/02	05/02	AMAZON RETA* N29ZJ6WG1 WWW.AMAZON.COWA	24011345122100012421142	5331	11.66	
05/05	05/02	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622755122300882401031	5943	1,471.25	
05/05	05/03	AMAZON MKTPL*NB31E7FU0 Amzn.com/billWA	24692165123100573265083	5942	59.58	
05/05	05/03	U-HAUL STORAGE OF NORTH DN CHARLESTON SC	24137465124501341273109	7513	109.53	
72733735 Rate: 109.53						
05/05	05/03	SAMSClub.COM 888-746-7726 AR	24226385124009440597867	5300	216.72	
05/05	05/03	SAMSClub.COM 888-746-7726 AR	24226385124009441276099	5300	175.68	
05/05	05/03	SAMSClub.COM 888-746-7726 AR	24226385124009441479180	5300	277.88	
05/06	05/05	AMAZON MKTPL*NB38C8G01 Amzn.com/billWA	24692165125102347942763	5942	40.64	
05/06	05/05	AMAZON MKTPL*NB3K23GR0 Amzn.com/billWA	24692165125102360661274	5942	197.94	
05/06	05/06	LOW TIDE EVENTS WWW.LOWTIDEEVSC	24000775126100026804132	7394	1,001.35	
05/07	05/06	SQ *JIMMY LAWRENCE-DJ & Mgosq.com SC	24692165126103636464633	7929	416.00	
05/07	05/06	J.W. PEPPER 800-345-6296 PA	24801975126329954259269	5733	60.00	
05/08	05/07	USPS PO 4514850240 NORTH CHARLESSC	24137465128001676917327	9402	4.85	
05/09	05/07	FIVE BELOW 6116 NORTH CHARLESSC	24137465128501096065128	5331	51.65	
05/09	05/08	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165128105561958065	8299	103.50	
MIDDLE, ROLLINGS					Total Activity	
Account Number:					11,202.96	
04/11	04/10	AMAZON MKTPL*P69151G33 Amzn.com/billWA	24692165100103256525838	5942	99.68	
04/11	04/10	JULIUS ALTERATIONS & CLEAMT PLEASANT SC	24999895100900012600256	5697	150.00	
04/11	04/10	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235101878420951439	5699	309.24	
04/11	04/10	YE OLE FASHIONED - TROLL SUMMERVILLE SC	24801975101302499880641	5812	13.16	
04/11	04/11	YE OLE FASHIONED - TROLL SUMMERVILLE SC	24801975101302499881979	5812	58.33	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/14	04/10	DOMINO'S 5654 973-672-9900 SC	24445005101500696240000	5814	41.33	
04/14	04/11	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235102878470105943	5699	3,021.63	
04/14	04/12	AMAZON MKTPL*DL7Q00TE3 Amzn.com/billWA	24692165102104823980546	5942	83.41	
04/14	04/12	AMAZON MKTPL*6H1RX8ES3 Amzn.com/billWA	24692165102104956630769	5942	133.65	
04/14	04/12	A WISH COME TRUE 215-781-2000 PA	24435655102074804012993	5137	68.98	
04/14	04/13	AMAZON MKTPL*C63DK6HV3 Amzn.com/billWA	24692165103105387211797	5942	16.04	
04/14	04/13	AMAZON MKTPL*5K7P24A43 Amzn.com/billWA	24692165103105805060511	5942	90.11	
04/14	04/13	Dollar Tree, Inc. 877-530-8733 VA	24445005104600204750792	5399	59.20	
04/15	04/14	AMAZON MKTPL*A62L46KF3 Amzn.com/billWA	24692165104106584543361	5942	79.65	
04/16	04/15	Fiverr 855-5859699 NY	24906415105227010262176	7399	24.10	
04/17	04/16	AMAZON MKTPL*H36JO2Q13 Amzn.com/billWA	24692165106107881435697	5942	91.02	
04/17	04/16	AMAZON RETA*0E9WJ7X63 WWW.AMAZON.COWA	24011345106100094477160	5331	30.92	
04/17	04/16	SQ *FANCY TRIMMINS Summerville SC	24692165106108448921385	5499	80.25	
04/21	04/17	COUNTRY CLUB CATERING LL SUMMERVILLE SC	24323005108134688476370	5811	1,180.00	
04/21	04/18	DOMINO'S 5654 973-672-9900 SC	24445005109500871030863	5814	96.87	
04/23	04/22	AMAZON MKTPL*1296B1QS3 Amzn.com/billWA	24692165112103465315118	5942	41.70	
04/23	04/22	AMAZON MKTPL*VE59X6QL3 Amzn.com/billWA	24692165112103554711292	5942	31.50	
04/23	04/22	AMAZON MKTPL*T91ET8DU3 Amzn.com/billWA	24692165112103559237723	5942	96.25	
04/23	04/22	IN *PRINT SHOP OF MONCKS 843-8992000 SC	24692165112103814691169	7338	1,000.62	
04/23	04/22	AMAZON MKTPL*DL0TM19X3 Amzn.com/billWA	24692165112103869092016	5942	96.27	
04/23	04/22	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235112878897909883	5699	233.67	
04/24	04/23	HARRISTEETER #355 SUMMERVILLE SC	24445005114000979818726	5411	80.24	
04/24	04/23	DOMINO'S 5654 973-672-9900 SC	24445005114000979818809	5814	96.87	
04/24	04/23	DISCOUNT DANCE 800-328-7107 CA	24493985114098334517375	5655	161.44	
04/25	04/25	AMAZON RETA*8P89N2FE3 WWW.AMAZON.COWA	24011345115100039428095	5331	41.89	
04/28	04/25	AMAZON MKTPL*O14DC5233 Amzn.com/billWA	24692165115105894181893	5942	152.32	
04/28	04/25	AMAZON MKTPL*N24VT29P2 Amzn.com/billWA	24692165115105896945428	5942	62.05	
04/28	04/26	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	24943005116194735638042	4812	90.88	
04/29	04/28	AMAZON MKTPL*UM5D20163 Amzn.com/billWA	24692165118109061588283	5942	71.17	
04/29	04/28	AMAZON MKTPL*VQ3GZ6M23 Amzn.com/billWA	24692165118109122714233	5942	56.14	
04/29	04/28	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235119878145442334	5699	147.63	
04/29	04/28	DOMINO'S 5654 973-672-9900 SC	24445005119001005299654	5814	119.55	
04/30	04/29	AMAZON MKTPL*NB6G97XT2 Amzn.com/billWA	24692165119109484313938	5942	121.37	
05/01	04/29	DOMINO'S 5654 973-672-9900 SC	24445005120500629945177	5814	51.15	
05/01	04/30	AMAZON MKTPL*KV76H77G3 Amzn.com/billWA	24692165120100476546988	5942	32.42	
05/01	04/30	AMAZON MKTPL*5K96G17C3 Amzn.com/billWA	24692165120100745532496	5942	111.50	
05/02	05/01	AMAZON MKTPL*NB3QQ47Y2 Amzn.com/billWA	24692165121101356604888	5942	268.68	
05/02	05/01	AMAZON MKTPL*XD4XG5303 Amzn.com/billWA	24692165121101316119910	5942	111.24	
05/02	05/01	AMAZON MKTPL*NB03Y6R32 Amzn.com/billWA	24692165122102073064850	5942	141.95	
05/02	05/01	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165121101789089116	5942		31.50
05/02	05/01	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165121101797764601	5942		96.25
05/05	05/02	AMAZON MKTPL*N29B08YF1 Amzn.com/billWA	24692165122102432192962	5942	64.18	
05/05	05/02	AMAZON MKTPL*NB2VB6C31 Amzn.com/billWA	24692165122102754442185	5942	34.43	
05/05	05/02	PUBLIX #1120 863-688-1188 SC	24137465123600487129744	5411	82.38	
05/05	05/04	AMAZON RETA*NB88J3T81 WWW.AMAZON.COWA	24011345124100034635107	5331	49.96	
05/05	05/03	STAPLES 00108266 MOUNT PLEASANS SC	24164075124105441943406	5943	160.16	
05/05	05/04	AMAZON MKTPL*NB5W75TS0 Amzn.com/billWA	24692165124101491209301	5942	13.55	
05/05	05/04	AMAZON MKTPL*N17V60A32 Amzn.com/billWA	24692165124101501812516	5942	22.46	
05/06	05/05	AMAZON MKTPL*NB12P2XV0 Amzn.com/billWA	24692165125102533727242	5942	53.25	
05/06	05/05	AMAZON MKTPL*NB3CE7MT1 Amzn.com/billWA	24692165125102742901281	5942	42.83	
05/07	05/06	AMAZON MKTPL*NB47956M0 Amzn.com/billWA	24692165126103475719972	5942	17.75	
05/07	05/06	AMAZON MKTPL*NB2UH36P1 Amzn.com/billWA	24692165126103593347409	5942	20.30	
05/07	05/06	CUSTOMLANYARDS.COM CUSTOMLANYARDTX	24000775127100001667123	7299	315.83	
05/07	05/06	AMAZON MKTPL*NB06Q5D61 Amzn.com/billWA	24692165126103660580015	5942	53.48	
05/07	05/06	AMAZON MKTPL*NIGM16D22 Amzn.com/billWA	24692165126103689449366	5942	24.56	
05/07	05/06	AMAZON MKTPL*NB2HW4D41 Amzn.com/billWA	24692165126103793992913	5942	42.79	
05/07	05/06	DOMINO'S 5654 973-672-9900 SC	24445005127001059004844	5814	69.67	
05/08	05/07	AMAZON MKTPL*NB4P912T1 Amzn.com/billWA	24692165127104047183860	5942	592.22	
05/08	05/07	AMAZON MKTPL*NB4H70UN0 Amzn.com/billWA	24692165127104434491793	5942	166.88	
05/08	05/07	AMAZON MKTPL*NB1O09RU0 Amzn.com/billWA	24692165127104569580691	5942	151.96	
05/08	05/07	AMAZON MKTPL*NB3EM9RQ0 Amzn.com/billWA	24692165127104615337195	5942	101.59	
05/08	05/07	MICHAELS #9490 800-642-4235 TX	24692165127104670749854	5970	96.29	
05/09	05/08	AMAZON MKTPL*N19D85LE0 Amzn.com/billWA	24692165128105528052564	5942	8.12	

MIDDLE SCHOOL, DUBOSE

Total Activity

Account Number:

20,116.61

04/11	04/10	IN *SCREEN EAST, INC. 843-8718213 SC	24692165100103186599366	2741	477.86	
04/11	04/10	IC *INSTACART 888-246-7822 CA	24036295100742001889641	5411	106.37	
04/11	04/10	AMAZON MKTPL*TZ9SD5GH3 Amzn.com/billWA	24692165100103262004281	5942	18.00	
04/14	04/11	CUSTOMINK LLC 800-293-4232 VA	24036295101714162349565	5691	1,038.19	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/14	04/11	J.W. PEPPER 800-345-6296 PA	24801975101302950249393	5733	21.99	
04/14	04/11	APPALACHIAN SPRINGS BOTT 843-744-3338 SC	24801975101303034246454	5074	29.72	
04/14	04/11	BJS.COM #5490 800-257-2582 MA	24137465102001766310003	5300	72.86	
04/14	04/13	AMAZON RETA* TD0MJ3CC3 WWW.AMAZON.COWA	24011345103100089745152	5331	41.71	
04/15	04/14	Spotify P35D905EA8 New York NY	24388865104086020240968	4899	21.39	
04/16	04/15	AMAZON MKTPL*YU5N05EV3 Amzn.com/billWA	24692165105107234310119	5942	1,175.90	
04/16	04/15	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639235105900017383486	8699	150.00	
04/16	04/15	AMAZON MKTPL*U47610833 Amzn.com/billWA	24692165105107680671436	5942	20.74	
04/16	04/15	AMAZON MKTPL*P40BR4N53 Amzn.com/billWA	24692165106107721904175	5942	29.62	
04/16	04/15	CAROWINDS ONLINE 803-548-5300 NC	24137465106600276826022	7996	4,359.49	
04/17	04/16	DOLLARTREE SUMMERVILLE SC	24445005107001076878737	5331	47.56	
04/17	04/16	BJS WHOLESALE #378 SUMMERVILLE SC	24137465107001678213399	5300	123.74	
04/17	04/16	PUBLIX SUPERMARKETS #1379863-688-1188 SC	24137465107001678213217	5411	350.14	
04/17	04/16	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005107400196410639	5411	119.58	
04/18	04/16	FOOD LION #2851 SUMMERVILLE SC	24692165107108894567533	5411	12.22	
04/22	04/17	WAL-MART #5279 SUMMERVILLE SC	24226385107008868002443	5411	85.28	
04/23	04/22	DOLLARTREE SUMMERVILLE SC	24445005113000959929478	5331	16.35	
04/23	04/22	DOLLAR TREE GOOSE CREEK SC	24445005113000959929395	5331	82.13	
04/23	04/22	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005113400183892270	5411	85.02	
04/24	04/23	Staples Inc staples.com MA	24164075113105441264814	5111	499.68	
04/25	04/24	DUNKIN #358842 SUMMERVILLE SC	24943005115193704993801	5814	61.00	
04/25	04/24	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005115400185545569	5411	67.32	
04/25	04/24	ChristianBros.Org 8034962667 SC	24008475114000067795137	4789	2,018.25	
04/28	04/25	SQ *RENTAL MASTERS INC gosq.com SC	24692165115106203111837	7991	1,708.00	
04/28	04/24	WAL-MART #6174 SUMMERVILLE SC	24226385115009131010841	5411	66.77	
04/28	04/25	J.W. PEPPER 800-345-6296 PA	24801975115317946050121	5733	7.00	
04/28	04/25	APPALACHIAN SPRINGS BOTT 843-744-3338 SC	24801975115318116877467	5074	29.72	
04/28	04/25	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005116400201989543	5411	35.90	
04/28	04/26	EZCATER*EGGS UP GRILL 800-488-1803 MA	24036295116742658971900	5811	580.48	
04/28	04/27	AMAZON MKTPL*N28JO1410 Amzn.com/billWA	24692165117108283365273	5942	359.33	
04/30	04/29	REALLY GOOD STUFF 800-366-1920 CT	24692165119109472805374	8299	1,691.34	
04/30	04/29	CC* CRUMBL SUMMERVILLE CRUMBLCOOKIESUT	24000775119100014755345	5499	149.59	
04/30	04/29	BJS MEMBERSHIP 0996 800-257-2582 MA	24137465120600361432738	5300	165.85	
05/01	04/30	KRISPY KREME #626 843-871-0401 SC	24692165120100362147834	5814	40.00	
05/01	04/30	IC* INSTACART 888-246-7822 CA	24036295120716260583786	5411	67.76	
05/01	04/30	KURTZ BROS INC 800-2523811 PA	24270745120900014501901	5111	682.75	
05/01	04/30	PUBLIX #1120 SUMMERVILLE SC	24137465121600464993924	5411	174.48	
05/01	04/30	AMAZON MKTPL*RQ8TR4DF3 Amzn.com/billWA	24692165121101128047887	5942	29.56	
05/01	04/30	BJS.COM #5490 800-257-2582 MA	24137465121001454885081	5300	79.40	
05/01	04/30	SC DEPT OF EDUCATION EGOV.COM SC	24015145121070764712587	9399	85.00	
05/01	04/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145121070764739283	9399	2.45	
05/01	04/30	AMAZON MKTPL*NB3JH9K42 Amzn.com/billWA	24692165121101148311156	5942	218.94	
05/02	05/01	PUBLIX #1120 863-688-1188 SC	24137465122600549715978	5411	85.47	
05/02	05/01	PUBLIX #1120 863-688-1188 SC	24137465122600549716059	5411	152.41	
05/05	05/03	WORLD MARKET #247 SUMMERVILLE SC	24138295124111805792261	5719	32.06	
05/05	05/03	DOLLAR TREE SUMMERVILLE SC	24445005124001025833667	5331	29.94	
05/05	05/04	BJS WHOLESALE #378 SUMMERVILLE SC	24137465125001539533777	5300	436.59	
05/06	05/05	PAYPAL *brianbalmages Visa Direct CA	24248185125000131505548	4829	206.10	
05/07	05/05	U-HAULSOUND WORX SUMMERVILLE SC	24137465126501000925302	7513	272.23	
		25914554				
		Rate: 272.23				
05/07	05/05	PARKERS 71 SUMMERVILLE SC	24431055126142959767775	5541	24.18	
05/07	05/05	SPINX #0353 SUMMERVILLE SC	24427335126710042742005	5542	33.50	
05/07	05/06	Staples Inc staples.com MA	24164075126105441238995	5111	208.60	
05/08	05/07	AMAZON MKTPL*NB0IC4WU0 Amzn.com/billWA	24692165128104720990838	5942	214.57	
05/08	05/07	Staples Inc staples.com MA	24164075127105441300315	5111	191.52	
05/09	05/08	AMAZON MKTPL*NIGYE2WI2 Amzn.com/billWA	24692165128105045661954	5942	88.80	
05/09	05/08	AMAZON MKTPL*NIBMA5OR1 Amzn.com/billWA	24692165128105492571896	5942	137.10	
05/09	05/08	APPALACHIAN SPRINGS BOTT 843-744-3338 SC	24801975128332315840619	5074	29.72	
05/09	05/08	KURTZ BROS INC 800-2523811 PA	24270745128900016609258	5111	508.57	
05/09	05/08	BJS.COM #5490 800-257-2582 MA	24137465129001512685707	5300	158.82	

MILLER, DANIEL

Account Number:

Total Activity

13,457.29

04/14	04/11	SP BARZEL LOCK USLOCKSUPPLY.NY	24492165101100036104810	5072	790.40	
04/14	04/11	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	24231685102303428676104	5999	28.10	
04/14	04/11	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015102010204075091	5200	195.11	
04/16	04/15	SP QUALITY DOOR QUALITYDOOR.CNY	24011345106100016085521	5251	2,397.86	
04/18	04/16	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015107010206228099	5200	109.45	
04/18	04/17	METAL SUPERMARKETS CHARLENORTH CHARLESSC	24013395107003809130920	5051	35.65	

DORCHESTER SCHOOL DIST TWO

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/22	04/21	TRUDOR LLC 623-7489122 AZ	24049555111900019909574	5046	1,345.77	
04/23	04/21	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015112010202184455	5200	77.92	
04/23	04/22	TRUDOR LLC 623-7489122 AZ	24049555112900010230151	5046	5,112.69	
04/25	04/23	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015114010202211132	5200	216.91	
04/28	04/25	SP BARZEL LOCK USLOCKSUPPLY.NY	24492165116100015878221	5072	528.10	
05/01	04/29	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015120010190698284	5200	114.29	
05/01	04/30	TRUDOR LLC 623-7489122 AZ	24049555120900012699254	5046	184.03	
05/02	05/01	NATIONAL LOCK SUPPLY INC.718-814-6300 NY	24116415121716382038392	5072	108.47	
05/02	05/01	SP BARZEL LOCK USLOCKSUPPLY.NY	24492165122100004379597	5072	584.70	
05/05	05/04	SP BARZEL LOCK USLOCKSUPPLY.NY	24492165124100030586965	5072	1,316.80	
05/07	05/06	LOWES #02948* SUMMERVILLE SC	24692165126103454488375	5200	50.71	
05/07	05/06	COMMERCIAL VANS CHARLESTON SC	24473015126900015700012	5599	90.00	
05/08	05/07	TRUDOR LLC 623-7489122 AZ	24049555127900014768167	5046	105.21	
05/09	05/08	SP UHS HARDWARE UHS-HARDWARE.FL	24011345129100010760189	5533	48.02	
05/09	05/08	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975129332655032164	5211	17.10	

NEUNER, ROBERT

Total Activity

Account Number: [REDACTED]

82.82

04/24	04/23	DOLLAR TREE SUMMERVILLE SC	24445005114000979819229	5331	39.59	
05/08	05/07	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005128400187116364	5411	19.86	
05/08	05/07	PUBLIX #824 N CHARLESTON SC	24137465128001676919224	5411	23.37	

NUNN, STEPHEN

Total Activity

Account Number: [REDACTED]

153.33

04/11	04/10	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065101184952833228	5251	23.50	
04/25	04/24	LOWES #02948* SUMMERVILLE SC	24692165114105494570801	5200	50.68	
04/30	04/29	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065120197047545810	5251	66.32	
05/01	04/29	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235120900010147400	5039	12.83	

NURSE, DISTRICT

Total Activity

Account Number: [REDACTED]

130.20

04/17	04/17	AMAZON MKTPL*TC4WI2AS3 Amzn.com/billWA	24692165107108790799628	5942	130.20	
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NUZUM, DONALD

Total Activity

Account Number: [REDACTED]

14,632.12

04/16	04/15	AUTOBKS*Mnc Construction 843-2309421 SC	24906415105227018714392	1520	1,800.00	
04/16	04/15	Joes Truck Summerville SC	24453885106006873772095	5533	1,911.99	
04/21	04/18	TINT FARM SAN JOSE SC	24198805110515338538240	5533	256.47	
04/22	04/21	LOWES #02948* SUMMERVILLE SC	24692165111102754425415	5200	32.82	
04/23	04/22	AMAZON MKTPL*3135T8OU3 Amzn.com/billWA	24692165112103547099979	5942	89.22	
04/30	04/29	FERGUSON ENT #16 844-872-3857 NC	24435655119079180051946	5074	8,930.43	
05/02	05/01	MR SIGN SUMMERVILLE SC	24013395121000217246795	5099	63.13	
05/02	05/01	MR SIGN SUMMERVILLE SC	24013395121000217246746	5099	139.55	
05/02	05/01	LOWES #02948* SUMMERVILLE SC	24692165122102019487652	5200	29.81	
05/05	05/02	Joes Truck Summerville SC	24453885123006952913932	5533	999.00	
05/08	05/06	TINT FARM 843-2974131 SC	24198805127518882113726	5533	277.04	
05/09	05/09	AMAZON RETA* NI9JD0ZT0 WWW.AMAZON.COWA	24011345129100027697317	5331	102.66	

OES, SUMMER CAMP

Total Activity

Account Number: [REDACTED]

554.34

04/28	04/24	HOBBY LOBBY #713 NORTH CHARLESSC	24137465115200282809390	5945	52.19	
05/09	05/08	AMAZON MKTPL*NI08J9Y92 Amzn.com/billWA	24692165128105317686077	5942	8.34	
05/09	05/08	AMAZON MKTPL*NI5TG0CI1 Amzn.com/billWA	24692165128105427586167	5942	303.18	
05/09	05/08	STAPLS7657140223000001 877-8267755 GA	24164075128105441346481	5111	190.63	

OFFICE, FACILITIES

Total Activity

Account Number: [REDACTED]

41,558.48

04/14	04/11	AMAZON MKTPL*OX15F0S23 Amzn.com/billWA	24692165101104080378203	5942	54.24	
04/14	04/13	Amazon.com*QQ1AF3CI3 Amzn.com/billWA	24692165103105749471238	5942	25.52	
04/15	04/14	AMAZON MKTPL*1O4I27F83 Amzn.com/billWA	24692165104106599156621	5942	24.24	
04/16	04/15	RS HUGHES CO. 408-739-3183 CA	24692165106107772419073	5085	97.54	
04/22	04/21	PP*RODNEY&APOS S MOBILE DNORTH CHARLESSC	24055235112314119000335	7542	347.75	
04/23	04/21	CHEMSEARCH 972-438-0831 TX	24941685112136605206322	5169	1,615.13	
04/23	04/22	VERIZON*CONNECT 866-844-2235 MA	24692165112103509816477	4814	563.19	
04/23	04/22	AUTOBKS*Southern Signs In843-8710770 SC	24906415112227539475409	8699	520.02	
04/23	04/22	IN *TRI-COUNTY BACKFLOW 843-3433754 SC	24692165112103814751922	5399	150.00	
04/23	04/22	IN *TRI-COUNTY BACKFLOW 843-3433754 SC	24692165112103814751930	5399	150.00	
04/23	04/22	IN *TRI-COUNTY BACKFLOW 843-3433754 SC	24692165112103814751948	5399	50.00	
04/23	04/22	HOBART ESTORE 937-3323000 OH	24717055112291121511743	7399	7,439.21	
04/24	04/23	AUTOBKS*Mnc Construction 843-2309421 SC	24906415113227612314722	1520	750.00	
04/25	04/24	CARRIER CORP - CML SVC 866-310-8944 NY	24692165114105614729568	5074	2,451.40	
04/25	04/24	BTS*BLANCHARDMACHINERY 803-791-7100 SC	24445005114300637283382	5046	1,344.59	
04/28	04/25	NAPA AUTO 0024483 SUMMERVILLE SC	24431055115138172165402	5533	25.84	
04/28	04/25	IN *TRI-COUNTY BACKFLOW 843-3433754 SC	24692165115106538099269	5399	250.00	

DORCHESTER SCHOOL DIST TWO

April 11, 2025 - May 10, 2025

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/28	04/25	NOR*NORTHERN TOOL 800-222-5381 MN	24692165115106509780459	5251	279.24	
04/28	04/25	KNIGHTS SEPTIC TANK SUMMERVILLE SC	24247605115300784464393	5074	400.00	
04/28	04/26	DAIKIN APPLIED AMERICA 763-553-5059 MN	24692165116106659528434	7623	1,346.68	
04/29	04/28	Amazon.com*7146H8IG3 Amzn.com/billWA	24692165118109125854879	5942	255.90	
04/29	04/29	DAIKIN APPLIED AMERICA 763-553-5059 MN	24692165119109394101787	7623	9,517.27	
04/30	04/29	IN *FORTIS ENVIRONMENTAL,843-8713005 SC	24692165120100161970121	8999	1,630.00	
04/30	04/29	IN *FORTIS ENVIRONMENTAL,843-8713005 SC	24692165120100161970139	8999	1,630.00	
05/01	04/30	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755425120271205300161	5099	139.72	
05/01	04/30	AMAZON MKTPL*I91UT4633 Amzn.com/billWA	24692165121101023588076	5942	189.98	
05/02	05/01	DOOR SYSTEMS FEE 888-7465741 FL	24755425122161223090704	5999	8.72	
05/02	05/01	DOOR SYSTEMS OF CHARLESTO843-7670028 SC	24755425122161223091108	5999	249.00	
05/05	05/02	BJS WHOLESALE #378 SUMMERVILLE SC	24137465123001601876213	5300	100.34	
05/05	05/03	DAIKIN APPLIED AMERICA 763-553-5059 MN	24692165123100215464128	7623	5,800.37	
05/05	05/04	AMAZON MKTPL*NB90D00U1 Amzn.com/billWA	24692165124101874450423	5942	74.85	
05/06	05/05	AUTOBKS*Mnc Construction 843-2309421 SC	24906415125228614453936	1520	600.00	
05/06	05/05	IN *FORTIS ENVIRONMENTAL,843-8713005 SC	24692165125102878712007	8999	800.00	
05/06	05/06	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692165126103072684629	7393	964.95	
05/07	05/06	GRAINGER 800-4724643 IL	24755425127731270534567	5085	271.76	
05/09	05/08	UNIFOUR FIRE & SAFETY/BES828-3286363 NC	24999895128900014082592	1731	555.25	
05/09	05/08	BJS.COM #5490 800-257-2582 MA	24137465129001512685210	5300	885.78	

OFFICE, FINANCE

Account Number: [REDACTED]

Total Activity
11,648.59

04/11	04/08	FORMS AND SUPPLY 704-5988971 NC	24639235100900019117705	5044	638.23	
04/11	04/10	SOFTDOCS 888-4578879 SC	24011345100100121056884	7392	1,032.55	
04/11	04/10	BOWMAN CONSULTING GROUP L802-8796331 VA	24755425100291003999273	8911	2,626.50	
04/11	04/10	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235100900016772593	8699	1,845.00	
04/14	04/12	STAPLS7655416674000002 877-8267755 GA	24164075103105441339592	5111	28.45	
04/14	04/13	STAPLS7655416674000001 877-8267755 GA	24164075103105441219067	5111	87.00	
04/17	04/16	STAPLS7655416674000004 877-8267755 GA	24164075106105441335811	5111	190.66	
04/21	04/19	HOLIDAY INN EXPRESS & SU 8646549410 SC	24943005110190765023135	3501	2,863.80	
Arrival: 04/18/25						
04/23	04/22	SCGOV866-340-7105DMV0081 LADSON SC	24015145113068915872862	9399	18.29	
04/28	04/27	STAPLS7656311588000002 877-8267755 GA	24164075117105441206753	5111	239.03	
05/06	05/06	AMAZON RETA* NB5JT8511 WWW.AMAZON.COWA	24011345126100001891426	5331	17.16	
05/07	05/06	Dorchester 843-5630110 SC	24906415126228668345706	9311	138.00	
05/07	05/06	ALLPAID* Dorchester Fee 843-5630110 SC	24906415126228668403687	9311	4.07	
05/08	05/07	ANIMAL MED CTR MT PLEASAN843-8815858 SC	24755425128161281782360	0742	1,811.36	
05/09	05/08	HARRISTEETER #355 SUMMERVILLE SC	24445005129001039956194	5411	87.09	
05/09	05/08	DOLLAR TREE SUMMERVILLE SC	24445005129001039956277	5331	21.40	

OFFICE, TRANSPORTATION

Account Number: [REDACTED]

Total Activity
5,049.82

04/14	04/11	WM SUPERCENTER #628 SUMMERVILLE SC	24445005102400199587073	5411	104.04	
04/14	04/11	SAMS CLUB #8252 N.CHARLESTON SC	24445005102400199587156	5300	205.92	
04/14	04/11	SPINX #366 SUMMERVILLE SC	24427335102710050252887	5542	41.56	
04/14	04/13	AMAZON RETA* DL6VX2483 WWW.AMAZON.COWA	24011345103100084374073	5331	85.59	
04/15	04/14	AMAZON RETA* UT6UD0PM3 WWW.AMAZON.COWA	24011345104100088218705	5331	128.39	
04/16	04/15	FAMILY DOLLAR SUMMERVILLE SC	24445005106001075169402	5331	18.38	
04/16	04/15	PP*COPY CAT KEYS BOWMAN SC	24055235106307708543341	5599	525.00	
04/18	04/17	BJS WHOLESALE #378 SUMMERVILLE SC	24137465108001719265464	5300	40.76	
04/23	04/22	FAMILY DOLLAR SUMMERVILLE SC	24445005113000959929130	5331	12.84	
04/25	04/24	SCAPT PAYMENTS SCAPT.ORG CA	24000775114100018886059	8699	1,400.00	
04/25	04/23	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235114900019528079	5039	14.38	
04/25	04/24	AMAZON MKTPL*E65XN6YQ3 Amzn.com/billWA	24692165114105420298931	5942	240.72	
04/29	04/28	DOLLARTREE LADSON SC	24445005119001005299571	5331	6.81	
04/30	04/28	SPINX #356 LADSON SC	24427335119710044514971	5542	39.35	
05/01	04/30	AMAZON RETA* SK9GW5H13 WWW.AMAZON.COWA	24011345120100071856552	5331	227.88	
05/01	04/30	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465121001454884902	5599	6.41	
05/01	04/30	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	24231685121323802567148	5999	162.28	
05/01	04/30	AMAZON MKTPL*E65XN6YQ3 Amzn.com/billWA	74692165120101005536578	5942		80.24
05/01	04/30	AMAZON MKTPL*E65XN6YQ3 Amzn.com/billWA	74692165121101032631326	5942		80.24
05/02	05/01	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	24231685122324984978433	5999	166.86	
05/05	05/02	WAL-MART #0628 SUMMERVILLE SC	24226385123009395993914	5411	55.64	
05/05	05/04	AMAZON MKTPL*NB42G40B1 Amzn.com/billWA	24692165124101902867820	5942	34.65	
05/05	05/03	AMAZON MKTPL*E65XN6YQ3 Amzn.com/billWA	74692165123100865458235	5942		80.24
05/06	05/05	AMAZON MKTPL*E65XN6YQ3 Amzn.com/billWA	24692165125102853525341	5942	18.68	
05/06	05/05	DOLLAR GENERAL #10318 SUMMERVILLE SC	24445005126600199118942	5331	8.56	
05/06	05/05	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005126400188809779	5411	117.40	
05/06	05/05	EDIBLE ARRANGEMENTS 318 SUMMERVILLE SC	24943005126200899701944	5399	119.88	
05/07	05/05	MASTERBEND MUFFLER AND RASUMMERVILLE SC	24073145126900017900015	7538	1,242.18	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/07	05/06	SQ *OK FLORIST 877-417-4551 SC	24692165126103627684272	5992	107.00	
05/07	05/06	PUBLIX #483 SUMMERVILLE SC	24137465127001654631750	5411	70.87	
05/08	05/08	AMAZON MKTPL*NI83C1IU2 Amzn.com/billWA	24692165128104867229602	5942	29.19	
05/09	05/08	AMAZON MKTPL*NI2BD4Y92 Amzn.com/billWA	24692165128105231016088	5942	40.64	
05/09	05/08	AMAZON MKTPL*NI5D88OV1 Amzn.com/billWA	24692165128105507865879	5942	18.68	

PARRIS, AUSTIN

Total Activity

Account Number: [REDACTED]

214.46

04/17	04/16	LOWES #02948* SUMMERVILLE SC	24692165106108361533274	5200	17.18	
04/30	04/29	LOWES #02948* SUMMERVILLE SC	24692165119100064339583	5200	21.39	
05/05	05/02	LOWES #02948* SUMMERVILLE SC	24692165123102906766795	5200	175.89	

PENDSE, DAVID

Total Activity

Account Number: [REDACTED]

414.45

04/16	04/15	WAL-MART #6174 SUMMERVILLE SC	24226385105008796001246	5411	102.21	
04/29	04/28	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005119400187537032	5411	123.59	
04/30	04/29	GENCO CHEMICALS 843-448-4127 SC	24247605119300696498014	5085	108.80	
04/30	04/29	WAL-MART #6174 SUMMERVILLE SC	24226385120009289988247	5411	14.43	
05/01	04/30	WAL-MART #6174 SUMMERVILLE SC	24226385120009307003656	5411	14.51	
05/08	05/07	WAL-MART #6174 SUMMERVILLE SC	24226385127009548003534	5411	50.91	

PHONE, TMOBILE

Total Activity

Account Number: [REDACTED]

12,788.43

04/14	04/12	TMOBILE POSTPAID WEB 800-937-8997 WA	24692165102104273813619	4814	12,788.43	
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PIERETTI, ANTHONY

Total Activity

Account Number: [REDACTED]

2,661.59

04/23	04/22	PRO TUFF DECALS 815-556-7287 IL	24801975112314826464640	2741	74.06	
05/05	05/04	DOLLAR TREE SUMMERVILLE SC	24445005125000981971635	5331	53.50	
05/07	05/06	EZCATER*FIREHOUSE SUBS 800-488-1803 MA	24036295126744205394923	5811	2,382.16	
05/09	05/08	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005129400193317070	5411	151.87	

PROGRAMS, FEDERAL

Total Activity

Account Number: [REDACTED]

33,223.57

04/11	04/10	IN *BACKPACK GEAR, INC. 407-2402343 FL	24692165100103186376112	5111	6,814.17	
04/11	04/10	STAPLS7910275572000001 877-8267755 GA	24164075100105441372042	5111	62.58	
04/11	04/10	AMAZON RETA* F94RX56Y3 SEATTLE WA	24011345101100041617459	5331		77.11
04/14	04/10	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305101523701883224	5964	86.57	
04/17	04/16	AMAZON MKTPL*IT2VI9XI3 Amzn.com/billWA	24692165106107934539339	5942	132.70	
04/21	04/17	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335108710011111523	5814	392.05	
04/21	04/19	AMAZON MARK* 5G1ZQ90A3 AMAZON.COM/MAWA	24011345109100008576286	5999	34.21	
04/21	04/20	STAPLS7655952775000001 877-8267755 GA	24164075110105441195201	5111	166.96	
04/23	04/22	SP DESKBOARD BUDDY MISSISSAUGA ON	74083425113100001539754	5732	419.89	
04/23	04/23	AMAZON MKTPL*ND9XL8VWV3 Amzn.com/billWA	24692165113104035223427	5942	106.99	
04/23	04/23	AMAZON MARK* VH2445SD3 AMAZON.COM/MAWA	24011345113100038063267	5999	320.97	
04/23	04/22	LOWCOUNTRY GRAD 843-884-4311 SC	24055225113315283750357	8299	171.20	
04/24	04/23	AMAZON RETA* 2F2F510U3 WWW.AMAZON.COWA	24011345113100085737037	5331	83.23	
04/24	04/23	AMAZON RETA* 7839417O3 WWW.AMAZON.COWA	24011345114100000642378	5331	181.89	
04/24	04/23	SP HARPERCOLLINS HARPERCOLLINSNY	24011345114100011286512	7399	170.99	
04/24	04/24	AMAZON MARK* MQ5EE48Q3 AMAZON.COM/MAWA	24011345114100041735249	5999	11.33	
04/24	04/24	REALLY GOOD STUFF 800-366-1920 CT	24692165114104894803292	8299	171.15	
04/25	04/24	TARGET 00014936 SUMMERVILLE SC	24164075114091007114073	5310	1,891.00	
04/25	04/24	AMAZON MARK* 3L7I73TT3 AMAZON.COM/MAWA	24011345114100095385065	5999	34.46	
04/25	04/24	AMAZON MKTPL*N278H7SP2 Amzn.com/billWA	24692165114105369698497	5942	33.98	
04/25	04/24	AMAZON MARK* YJ9TM0633 AMAZON.COM/MAWA	24011345114100116327021	5999	418.42	
04/25	04/24	AMAZON MKTPL*UQ8GC8D63 Amzn.com/billWA	24692165114105537354908	5942	52.54	
04/25	04/24	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465115001536142012	5942	945.84	
04/28	04/25	AMAZON MKTPL*LC13P1HL3 Amzn.com/billWA	24692165115106430205642	5942	27.81	
04/28	04/24	OFFICE DEPOT #1214 800-463-3768 GA	24137465115501141788380	5965	588.23	
04/28	04/25	SMK*SURVEYMONKEY.COM 971-2311154 CA	24906415115227740719592	5968	4,725.12	
04/28	04/25	LOWCOUNTRY GRAD 843-884-4311 SC	24055225116318600992154	8299	171.20	
04/28	04/27	AMAZON RETA* BU3OF0QV3 WWW.AMAZON.COWA	24011345117100014554319	5331	295.83	
04/28	04/27	STAPLS7656272451000001 877-8267755 GA	24164075117105441206761	5111	561.96	
04/28	04/27	STAPLS7656423403000001 877-8267755 GA	24164075117105441206779	5111	58.54	
04/28	04/25	Scholastic Education JEFFERSONCITYMO	74009585116600512334131	5942		82.15
04/29	04/28	AMAZON MKTPL*N28UW11I1 Amzn.com/billWA	24692165118109176162065	5942	86.25	
04/30	04/29	2COCOM*ABLEBITS.COM 888-2471614 GA	24388945119630194968756	5818	59.00	
04/30	04/29	ENTERPRISE RENT-A-CAR SUMMERVILLE SC	24164075119018202633529	3405	44.60	
		81B44Q				
05/01	04/29	PARKERS 115 SUMMERVILLE SC	24431055120140183903873	5542	12.50	
05/01	04/30	AMAZON RETA* N229K8S61 WWW.AMAZON.COWA	24011345120100083984392	5331	91.72	
05/01	04/30	WALMART.COM 800-925-6278 AR	24055235120323167298139	5310	221.28	
05/01	04/30	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985120100486503872	5943	55.09	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/01	04/30	Zaner-Bloser, Inc 800-4213018 OH	24906415120228136267629	8299	1,200.00	
05/01	04/30	STAPLS7656423403000002 877-8267755 GA	24164075120105441330160	5111	59.56	
05/01	05/01	AMAZON MARK* NB08C87K2 AMAZON.COM/MAWA	24011345121100039941156	5999	226.60	
05/01	05/01	AMAZON MARK* NB10T7992 AMAZON.COM/MAWA	24011345121100065190249	5999	562.30	
05/02	05/01	AMAZON MARK* N20P79KG0 AMAZON.COM/MAWA	24011345121100114094160	5999	1,328.16	
05/02	05/01	NAEHY.ORG NAEHCY.ORG MN	24492165122100004889777	8699	50.00	
05/05	05/04	AMAZON MARK* NI2FQ2AH2 AMAZON.COM/MAWA	24011345124100036776263	5999	151.52	
05/05	05/04	AMAZON MKTPL*NB3XO7AP1 Amzn.com/billWA	24692165124101606127992	5942	288.25	
05/05	05/04	AMAZON MKTPL*NB9T88TR0 Amzn.com/billWA	24692165124101595876328	5942	299.50	
05/05	05/04	AMAZON MKTPL*NI6RQ8EE2 Amzn.com/billWA	24692165124101750183023	5942	299.50	
05/05	05/04	AMAZON MKTPL*NB6JN8A10 Amzn.com/billWA	2469216512410177761124	5942	986.55	
05/05	05/04	STAPLS7656956110000002 877-8267755 GA	24164075124105441225317	5111	345.95	
05/06	05/05	AI FOR EDUCATION AIFOREducationJ	24000775126100004060111	7392	799.00	
05/06	05/05	AI FOR EDUCATION AIFOREducationJ	24000775126100003998709	7392	799.00	
05/06	05/05	AI FOR EDUCATION AIFOREducationJ	24000775126100004102855	7392	799.00	
05/06	05/06	SC Council for the Soc Columbia SC	24793385126000247265056	8398	25.00	
05/07	05/06	BUREAU OF EDUCATION AND R800-7362136 WA	24755425126291265018127	8299	295.00	
05/08	05/07	TARGET 00014936 SUMMERVILLE SC	24164075127091007156533	5310	77.38	
05/08	05/07	IN *AI FOR EDUCATION 332-2612375 NJ	24692165127104634968756	8299	4,500.00	
05/09	05/08	AMAZON MKTPL*NI6WVC1LV0 Amzn.com/billWA	24692165128105520914431	5942	43.31	
05/09	05/08	IN *THE SOUTHERN ASSOCIAT770-7893432 GA	24692165128105561968361	8999	545.00	

ROBERTS, CHRISTOPHER

Account Number: [REDACTED]

Total Activity

117.62

04/22	04/21	LOWES #02948* SUMMERVILLE SC	24692165111102754425134	5200	42.78	
04/28	04/25	LOWES #02948* SUMMERVILLE SC	24692165115106208236357	5200	74.84	

RODRIGUEZ, JEREMY

Account Number: [REDACTED]

Total Activity

496.72

04/15	04/14	BJS WHOLESALE #378 SUMMERVILLE SC	24137465105001666481968	5300	77.49	
04/17	04/16	WAL-MART #6174 SUMMERVILLE SC	24226385107008845210630	5411	17.75	
04/23	04/22	BJS WHOLESALE #378 SUMMERVILLE SC	24137465113001407382384	5300	158.75	
04/24	04/23	WAL-MART #6174 SUMMERVILLE SC	24226385114009087969983	5411	42.10	
04/29	04/27	RESTAURANT DEPOT NORTH CHARLESSC	24435655118078728204778	5411	74.61	
05/01	04/30	WAL-MART #6174 SUMMERVILLE SC	24226385121009325069845	5411	9.38	
05/07	05/06	WAL-MART #6174 SUMMERVILLE SC	24226385127009525898534	5411	78.12	
05/09	05/08	WAL-MART #6174 SUMMERVILLE SC	24226385129009595140096	5411	38.52	

RUTH, ELAINA

Account Number: [REDACTED]

Total Activity

3,322.42

04/14	04/11	LOWES #02948* SUMMERVILLE SC	24692165101103862534082	5200	34.15	
04/14	04/11	World's Finest Chocolate 773-847-4600 IL	24202985103030084081455	5999	812.04	
04/16	04/15	FOOD LION #1072 LADSON SC	24692165106107848710893	5411	49.05	
04/17	04/16	H & L ASIAN MARKET. NORTH CHARLESSC	24765015107308579847353	5411	147.61	
04/18	04/17	HARRIS TEETER #363 SUMMERVILLE SC	24445005108001107626229	5411	56.30	
04/22	04/21	LOWES FOODS #270 SUMMERVILLE SC	24427335111720211146794	5411	48.09	
04/25	04/24	FOOD LION #1072 LADSON SC	24692165115105696572869	5411	32.75	
04/28	04/25	FOOD LION #1072 LADSON SC	24692165116106654460609	5411	28.02	
04/28	04/27	C ARELLANO SONS PRODUCE WEST COLUMBIASC	24431065117195587054503	5499	81.00	
04/28	04/27	CHEFSTORE 8104 CHARLESTON SC	24231685118320475116216	5499	834.25	
04/29	04/28	CHEFSTORE 8104 CHARLESTON SC	24231685119321597028502	5499	654.79	
04/29	04/28	CHEFSTORE 8104 CHARLESTON SC	24231685119321597028536	5499	66.07	
04/30	04/28	FOOD LION #2124 LADSON SC	24692165119109543705256	5411	20.29	
05/01	04/30	PUBLIX #824 N CHARLESTON SC	24137465121600464994260	5411	247.14	
05/05	05/02	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795123001186001054	5814	86.15	
05/05	05/02	FOOD LION #1072 LADSON SC	24692165123100524708108	5411	50.46	
05/06	05/05	FOOD LION #1072 LADSON SC	24692165126102937855762	5411	15.65	
05/06	05/05	PUBLIX #824 N CHARLESTON SC	24137465126001621492071	5411	15.86	
05/08	05/07	HARRIS TEETER #363 SUMMERVILLE SC	24445005128001075520517	5411	42.75	

SCHOOL, ALSTON MIDDLE

Account Number: [REDACTED]

Total Activity

23,621.92

04/11	04/10	AMAZON MKTPL*JU1XQ2UP3 Amzn.com/billWA	24692165100102740237414	5942	16.04	
04/11	04/10	AMAZON MKTPL*5N2RV6EG3 Amzn.com/billWA	24692165100102792231604	5942	1,069.90	
04/11	04/10	LOWES #00358* SUMMERVILLE SC	24692165100102907716556	5200	15.22	
04/11	04/10	AMAZON MKTPL*4Z3DQ7J13 Amzn.com/billWA	24692165100102992514130	5942	162.41	
04/11	04/10	AMAZON RETA* LI4RC6AX3 WWW.AMAZON.COWA	24011345100100110605733	5331	239.68	
04/11	04/10	BJS WHOLESALE #378 SUMMERVILLE SC	241374651001001531256953	5300	194.35	
04/14	04/12	AMAZON MKTPL*1W7R12KR3 Amzn.com/billWA	24692165102104361539233	5942	40.64	
04/14	04/13	AMAZON RETA* I57G934U3 WWW.AMAZON.COWA	24011345103100051140648	5331	21.30	
04/14	04/13	AMAZON MKTPL*6Z0LB6FM3 Amzn.com/billWA	24692165103105366822663	5942	22.89	
04/14	04/13	AMAZON MKTPL*ZE8KG4JX3 Amzn.com/billWA	24692165103105719506419	5942	57.99	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/14	04/13	AMAZON MKTPL*8K4OE9R33 Amzn.com/billWA	24692165103105767251314	5942	64.18	
04/14	04/13	AMAZON MKTPL*6B8A594P3 Amzn.com/billWA	24692165103105793110757	5942	282.10	
04/15	04/14	SQ *FLOWERTOWN PARTY RENTgosq.com SC	24692165104106756494963	7929	1,220.58	
04/16	04/15	AMAZON RETA* NR2I37J13 WWW.AMAZON.COWA	24011345105100105914749	5331	16.53	
04/16	04/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165106107773012497	5969	2,095.38	
04/17	04/16	AMAZON RETA* PT3YV7XF3 WWW.AMAZON.COWA	24011345106100081637982	5331	35.05	
04/17	04/16	BJS WHOLESALE #378 SUMMERVILLE SC	24137465107001678214538	5300	230.09	
04/17	04/16	BJS WHOLESALE #378 SUMMERVILLE SC	24137465107001678214611	5300	29.63	
04/18	04/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165107108958663970	5965	1,057.65	
04/18	04/17	SQ *COASTAL COFFEE ROASTESummerville SC	24692165107109214903952	5814	50.14	
04/18	04/17	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235107878716030462	5699	286.93	
04/21	04/17	FURMAN PALACARD 864-294-3496 SC	24692165108100071305968	8220	530.00	
04/24	04/23	AMAZON MKTPL*DV1133RJ3 Amzn.com/billWA	24692165113104441028543	5942	101.13	
04/24	04/23	IN *CENTER FOR TEACHER EF208-7720273 ID	24692165113104687590271	7392	2,790.00	
04/28	04/25	FS *TechSmith 877-3278914 CA	24906415115227765351792	5734	192.47	
04/29	04/28	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415118712906975420	5942	608.94	
05/01	04/30	FESTIVALS OF MUSIC 888-3230974 PA	24717055120291200971933	4722	5,953.00	
05/05	05/02	EB ACADEMIC CAMPS, LLC EBACADEMICS.CCA	24011345123100009599107	8299	3,988.00	
05/05	05/02	BOUND TO STAY BOUND BOOKS800-6376586 IL	24717055122291226747232	2741	22.55	
05/06	05/05	BOUND TO STAY BOUND BOOKS800-6376586 IL	24717055125261252764044	2741	353.57	
05/07	05/06	ABC TROPHIES INC 843-8714629 SC	24701775126669200826063	5999	77.04	
05/07	05/06	AMAZON MKTPL*N195J2SS2 Amzn.com/billWA	24692165127103819303003	5942	1,149.17	
05/08	05/06	ARBYS 0929 SUMMERVILLE SC	24055245127330629183611	5814	325.91	
05/08	05/07	AMAZON MKTPL*NB2RQ3RP0 Amzn.com/billWA	24692165127104581139898	5942	60.59	
05/08	05/06	Jones School Supply Co., 800-845-1807 SC	24202985127016010958751	5943	37.35	
05/08	05/07	WAL-MART #1037 SUMMERVILLE SC	24226385128009560556483	5411	104.64	
05/08	05/07	BJS.COM #5490 800-257-2582 MA	24137465128001676918804	5300	24.45	
05/08	05/07	BJS WHOLESALE #378 SUMMERVILLE SC	24137465128001676918986	5300	94.43	

SCHOOL, GREGG MIDDLE

Total Activity

Account Number: [REDACTED]

20,614.76

04/11	04/10	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975101302335736569	5211	21.38	
04/11	04/10	PUBLIX #1120 SUMMERVILLE SC	24137465101001531255625	5411	51.42	
04/14	04/10	MARCOS PIZZA - 8497 843-970-9977 SC	24269795101500846855805	5812	59.89	
04/14	04/12	AMAZON MKTPL*Q66T54ZD3 Amzn.com/billWA	24692165102104975275109	5942	76.02	
04/14	04/11	THE TASTE ASIAN BISTRO SUMMERVILLE SC	24765015102304243335433	5812	71.87	
04/15	04/14	ACT*CharlestonCoParks 843-9584000 SC	24013395104003044006508	9399	1,200.00	
04/15	04/14	Scholastic, Inc. 800-724-6527 NY	24009585105600206098420	8299	1,072.75	
04/16	04/15	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415105714833126478	5942	325.28	
04/16	04/15	AMAZON MKTPL*958VO71E3 Amzn.com/billWA	24692165106107814701355	5942	21.38	
04/17	04/16	AMAZON MKTPL*OD52Z1QR3 Amzn.com/billWA	24692165106108166366979	5942	269.05	
04/17	04/16	AMAZON RETA* SM6H68AC3 WWW.AMAZON.COWA	24011345106100113417270	5331	131.85	
04/18	04/17	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235107878712372934	5699	225.52	
04/18	04/18	AMAZON RETA* IY5VM79X3 WWW.AMAZON.COWA	24011345108100034271770	5331	51.58	
04/18	04/17	CAROWINDS ONLINE 803-548-5300 NC	24137465108600288682593	7996	1,364.49	
04/23	04/22	SP ALL VOLLEYBALL INC ALLVOLLEYBALLMO	24011345113100012237333	5655	1,014.86	
04/24	04/23	AMAZON MKTPL*VY2Y78143 Amzn.com/billWA	24692165113104396238691	5942	40.02	
04/24	04/23	AMAZON MKTPL*RY7445DK3 Amzn.com/billWA	24692165113104472890761	5942	165.18	
04/24	04/23	LOWES #00358* SUMMERVILLE SC	24692165113104505900280	5200	117.50	
04/24	04/23	AMAZON MKTPL*GG20D8M63 Amzn.com/billWA	24692165113104536280496	5942	21.34	
04/24	04/22	PALM TREE PARTY RENTAL 843-9256494 SC	24071055113939100483222	7394	752.09	
04/24	04/23	J.W. PEPPER 800-345-6296 PA	24801975113315736397829	5733	37.74	
04/24	04/23	PUBLIX #1120 SUMMERVILLE SC	24137465114600451596663	5411	142.98	
04/24	04/23	ChristianBros.Org 8034962667 SC	24008475113000067274852	4789	5,339.17	
04/25	04/24	AMAZON MKTPL*N23VW78KR2 Amzn.com/billWA	24692165114105488572557	5942	451.55	
04/25	04/24	AMAZON MKTPL*N20CP5KS2 Amzn.com/billWA	24692165114105528400793	5942	265.75	
04/25	04/24	CAROWINDS ONLINE 803-548-5300 NC	24137465115600373265479	7996	5,081.16	
04/25	04/24	PUBLIX #1120 SUMMERVILLE SC	24137465115001536140784	5411	275.16	
04/28	04/25	AMAZON MKTPL*E30BE3553 Amzn.com/billWA	24692165115106442699626	5942	27.28	
04/30	04/29	AMAZON RETA* 7U4MF1UL3 WWW.AMAZON.COWA	24011345119100107038822	5331	57.54	
04/30	04/29	AMAZON MKTPL*UQ71K6UD3 Amzn.com/billWA	24692165119100069524577	5942	147.84	
04/30	04/29	AMAZON MKTPL*4H3359P63 Amzn.com/billWA	24692165120100219063762	5942	33.21	
04/30	04/29	BJS WHOLESALE #378 SUMMERVILLE SC	24137465120001495850368	5300	54.03	
04/30	04/29	BJS WHOLESALE #378 SUMMERVILLE SC	24137465120001495850285	5300	479.04	
05/01	04/30	AMAZON MKTPL*UH8X19MH3 Amzn.com/billWA	24692165121101025374954	5942	99.53	
05/01	04/30	EXXON 1365 BOONE HILL ROASUMMERVILLE SC	24003225121010103475888	5542	14.63	
05/02	05/01	LE BLEU ENTERPRISES 888-5325381 NC	24270745121900012065171	5999	41.16	
05/02	05/01	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165122101979394663	5942		28.39
05/05	05/04	AMAZON RETA* NB8FE5030 WWW.AMAZON.COWA	24011345124100109654934	5331	14.38	
05/06	05/05	BJS WHOLESALE #378 SUMMERVILLE SC	24137465126001621490901	5300	66.24	

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/06	05/05	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005126400188809696	5411	52.47	
05/06	05/05	PUBLIX #1120 SUMMERVILLE SC	24137465126001621490828	5411	49.08	
05/07	05/07	AMAZON RETA* NB8D50SO1 WWW.AMAZON.COWA	24011345127100016153019	5331	78.75	
05/08	05/07	STAMPS.COM 855-608-2677 TX	24692165127104121185252	5045	21.79	
05/08	05/06	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235127900010870764	5039	13.30	
05/08	05/06	TEACHER LEARNING CENTE 585-2926930 NY	24121575127253126060019	5963	53.99	
05/08	05/07	WAL-MART #5279 SUMMERVILLE SC	24226385128009560351877	5411	27.76	
05/09	05/08	AMAZON RETA* NW4BL5FB2 WWW.AMAZON.COWA	24011345128100125471897	5331	114.59	
05/09	05/08	AMAZON MKTPL*NVW0NG7CO2 Amzn.com/billWA	24692165128105388499947	5942	32.53	
05/09	05/08	AMAZON MKTPL*NVW5LD3OH2 Amzn.com/billWA	24692165128105450708431	5942	27.80	
05/09	05/08	AMAZON MKTPL*NVW7EO8OQ2 Amzn.com/billWA	24692165128105527994782	5942	295.21	
05/09	05/08	WAL-MART #1037 SUMMERVILLE SC	24226385129009586000259	5411	85.01	
05/09	05/08	BJS WHOLESALE #378 SUMMERVILLE SC	24137465129001512684890	5300	109.01	
SCHOOL, NEWINGTON ELEM					Total Activity	
Account Number:					6,889.39	
04/11	04/10	FAIRFIELD INN&SUITES T TITUSVILLE FL Arrival: 04/09/25	24692165100102966444371	3715	1,733.76	
04/11	04/09	LITTLE CAESARS 603 801-268-3400 FL	24445005100200153865909	5814	130.59	
04/14	04/11	LOWES #00907* 866-483-7521 NC	24692165101103944246325	5200	153.69	
04/14	04/10	CHICK-FIL-A #04824 KINGSLAND GA	24427335101710034088499	5814	192.99	
04/14	04/10	CHICK-FIL-A #04824 912-510-6215 GA	24427335101710034096807	5814	154.44	
04/14	04/11	LOWES #00907* 866-483-7521 NC	24692165101104042143414	5200	358.09	
04/14	04/11	SIGNS ASAP 843-875-2727 SC	24435655101074555013183	7399	160.50	
04/14	04/11	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305103529400534933	5964	210.24	
04/14	04/13	WAL-MART #0628 SUMMERVILLE SC	24226385104008737857442	5411	5.64	
04/15	04/15	AMAZON MKTPL*VF17Q20V3 Amzn.com/billWA	24692165105106989539922	5942	126.24	
04/16	04/15	CHEFSTORE 8104 CHARLESTON SC	24231685106307627008577	5499	118.02	
04/17	04/16	WALMART.COM 8009256278 800-966-6546 AR	24445005106300664215687	5310	17.90	
04/17	04/16	HARRIS TEETER #363 SUMMERVILLE SC	24445005107001076878810	5411	27.41	
04/18	04/17	VISTAPRINT 866-207-4955 MA	24036295107714157741598	2741	44.47	
04/21	04/18	AMAZON RETA* Z51RV2EN3 WWW.AMAZON.COWA	24011345108100108442711	5331	25.62	
04/22	04/21	AMAZON MKTPL*651PB4SB3 Amzn.com/billWA	24692165111102762175283	5942	22.21	
04/22	04/21	AMAZON MKTPL*9K2OH79X3 Amzn.com/billWA	24692165111102839417890	5942	53.36	
04/23	04/22	AMAZON MKTPL*JC20094R3 Amzn.com/billWA	24692165112103663146109	5942	19.30	
04/23	04/22	AMAZON MKTPL*762FA8RY3 Amzn.com/billWA	24692165112103663565183	5942	662.50	
04/24	04/23	AMAZON RETA* BO13Y2H03 WWW.AMAZON.COWA	24011345113100080780586	5331	167.29	
04/28	04/27	BJS WHOLESALE #378 SUMMERVILLE SC	24137465118001322163674	5300	67.44	
04/29	04/27	PUBLIX #1866 SUMMERVILLE SC	24137465118300986818742	5411	46.67	
04/29	04/28	TARGET 00014936 SUMMERVILLE SC	24164075118091007966965	5310	93.58	
04/30	04/29	AMAZON RETA* U041W2J23 WWW.AMAZON.COWA	24011345119100104584851	5331	59.24	
04/30	04/30	AMAZON RETA* N28PA1MR0 WWW.AMAZON.COWA	24011345120100051902681	5331	61.20	
05/01	04/29	PAYPAL *CHARLESTONP 4029357733 CA	24198805120517660153638	8398	1,008.00	
05/02	05/01	AMAZON MKTPL*W17W22TD3 Amzn.com/billWA	24692165121101319773879	5942	166.04	
05/02	05/01	HARRIS TEETER #368 SUMMERVILLE SC	24445005122001040561147	5411	68.29	
05/05	05/02	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985122101164669702	5943	942.32	
05/06	05/05	Scholastic Education 573-632-1834 MO	24009585126600213660951	5942	183.12	
05/07	05/06	AMAZON MKTPL*NB98N7QS1 Amzn.com/billWA	24692165126103560560927	5942	35.57	
05/07	05/06	Scholastic Education 573-632-1834 MO	24009585127600217245824	5942	55.59	
05/08	05/06	MAGNOLIA PLANTATION CO 843-571-1266 SC	24431865127017017257509	7996	1,280.00	
05/08	05/07	WULBERN-KOVAL 843-577-7666 SC	24765015127331133541433	5111	1,511.91	
05/08	05/07	PUBLIX #1120 SUMMERVILLE SC	24137465128001676917657	5411	238.16	
05/09	05/08	ChristianBros.Org 8034962667 SC	74008475128000074764943	4789		828.00
05/09	05/08	ChristianBros.Org 8034962667 SC	74008475128000074767524	4789		2,484.00
SCHOOL, OAKBROOK ELEM					Total Activity	
Account Number:					13,658.88	
04/11	04/10	AMAZON MKTPL*WO4UX6O53 Amzn.com/billWA	24692165100102921879869	5942	15.93	
04/11	04/10	AMAZON MKTPL*984WM7J63 Amzn.com/billWA	24692165100103137368390	5942	51.34	
04/11	04/11	AMAZON RETA* V90R44RZ3 WWW.AMAZON.COWA	24011345101100005810496	5331	15.03	
04/11	04/10	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235100900016788201	8699	150.00	
04/14	04/11	BULK BOOKSTORE 503-867-8738 OR	24116415101742178604902	5192	1,656.16	
04/14	04/13	AMAZON RETA* DS4KX36Q3 WWW.AMAZON.COWA	24011345103100025379322	5331	289.17	
04/14	04/13	AMAZON MKTPL*UO1720DA3 Amzn.com/billWA	24692165104105952066930	5942	253.68	
04/14	04/10	OTC BRANDS *OTC BRANDS 800-2280475 NE	74789305101523701998985	5964		82.95
04/15	04/14	LITERATI.COM LITERATI.COM TX	24011345104100079187349	5192	64.18	
04/15	04/14	AMAZON RETA* R40YL13I3 WWW.AMAZON.COWA	24011345104100109640002	5331	72.82	
04/15	04/14	SP FORK FARMS FARMATIVE.FORWI	24011345105100015959800	5261	160.45	
04/15	04/14	AMAZON MKTPL*I02AB64Z3 Amzn.com/billWA	24692165105106844912777	5942	111.24	
04/15	04/14	AMAZON MKTPL*ZD8EK0S13 Amzn.com/billWA	24692165105106918355259	5942	16.05	
04/16	04/15	LOWES #02948* SUMMERVILLE SC	24692165105107439973711	5200	80.76	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/17	04/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235106900011600025	8699	355.00	
04/17	04/16	AMAZON RETA* AZ6ME6A53 WWW.AMAZON.COWA	24011345106100097061540	5331	115.50	
04/17	04/16	AMAZON MKTPL*YD4P25993 Amzn.com/billWA	24692165106108402832214	5942	97.51	
04/17	04/16	AMAZON MKTPL*HJ9814WQ3 Amzn.com/billWA	24692165106108572730123	5942	149.21	
04/17	04/16	AMAZON MKTPL*383NY6163 Amzn.com/billWA	24692165106108578543181	5942	23.64	
04/17	04/15	WALMART.COM 8009256278 800-966-6546 AR	24445005106300664215505	5310	160.58	
04/18	04/17	AMAZON MKTPL*YV4D97CX3 Amzn.com/billWA	24692165107108833717231	5942	53.49	
04/21	04/18	AMAZON MKTPL*4F1ME3BK3 Amzn.com/billWA	24692165108100218240953	5942	65.04	
04/21	04/18	STAPLS7655790924000001 877-8267755 GA	24164075108105441337237	5111	669.82	
04/21	04/18	STAPLS7655817380000001 877-8267755 GA	24164075108105441337245	5111	857.94	
04/21	04/19	SC PARK SERVICE 803-734-1778 SC	24015145109068137040070	9399	510.00	
04/21	04/18	WILLIAM V MACGILL & CO 603-8892564 IL	24639235110900010400025	5047	316.86	
04/21	04/18	SAMSClub.COM 888-746-7726 AR	24226385110008966144928	5300	168.38	
04/22	04/21	AMAZON MKTPL*SP21F0533 Amzn.com/billWA	24692165111102676126380	5942	49.21	
04/22	04/21	Scholastic, Inc. 800-724-6527 NY	24009585112600200643453	8299	3,783.67	
04/22	04/22	AMAZON MKTPL*729OM62N3 Amzn.com/billWA	24692165112103187586210	5942	15.30	
04/22	04/22	AMAZON MKTPL*RW5NI3CC3 Amzn.com/billWA	24692165112103197922009	5942	420.62	
04/23	04/22	AMAZON MKTPL*VO9YS8E73 Amzn.com/billWA	24692165112103652121485	5942	384.52	
04/23	04/22	AMAZON MKTPL*L83070WF3 Amzn.com/billWA	24692165112103663574516	5942	5.30	
04/23	04/23	AMAZON MKTPL*CL1RJ4X23 Amzn.com/billWA	24692165113104086760616	5942	80.25	
04/24	04/23	LS HANEBRINK JEWELERS 843-9708088 SC	24492165113100028708962	5944	677.00	
04/24	04/23	THE UPS STORE 5851 843-2760062 SC	24000975113595603979457	7399	13.00	
04/28	04/25	AMAZON MKTPL*D12YW3J83 Amzn.com/billWA	24692165115106509434479	5942	96.04	
04/28	04/27	STAPLS7656399352000001 877-8267755 GA	24164075117105441206720	5111	167.39	
04/29	04/28	USPS.COM POSTAL STORE 800-782-6724 MO	24137465118300986818585	9402	148.55	
05/01	04/30	AMAZON MKTPL*N24XG12R1 Amzn.com/billWA	24692165120100999452359	5942	27.43	
05/01	04/30	AMAZON MKTPL*N28ZE16G0 Amzn.com/billWA	24692165121101170335750	5942	74.89	
05/02	04/30	SAMSClub.COM 888-746-7726 AR	24226385121009339271031	5300	62.28	
05/02	05/01	AMAZON MKTPL*N247R5I11 Amzn.com/billWA	24692165121101934973375	5942	128.38	
05/02	05/01	STAPLS7656583459000003 877-8267755 GA	24164075121105441359663	5111	440.90	
05/05	05/02	STAPLS7656399352000003 877-8267755 GA	24164075122105441338336	5111	7.03	
05/05	05/02	PIZZA HUT 032654 SUMMERVILLE SC	24943005123199188330022	5812	90.10	
05/05	05/04	AMAZON MKTPL*NB7776A60 Amzn.com/billWA	24692165124101755554475	5942	91.65	
05/06	05/05	AMAZON MKTPL*NB14L1P90 Amzn.com/billWA	24692165125102259260543	5942	118.74	
05/07	05/06	AMAZON MKTPL*NB97J2B71 Amzn.com/billWA	24692165126103166351127	5942	132.64	
05/07	05/06	AMAZON MKTPL*NIO7J4BP2 Amzn.com/billWA	24692165126103169200891	5942	37.73	
05/08	05/06	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305127672701488839	5964	89.91	
05/08	05/07	VISTAPRINT 866-207-4955 MA	24036295127712341203422	2741	99.49	
05/09	05/08	WAL-MART #0628 SUMMERVILLE SC	24226385128009579000283	5411	14.00	
05/09	05/08	AMAZON MKTPL*NW8IU6CE2 Amzn.com/billWA	24692165128105404556621	5942	6.03	

SERVICES, CUSTODIAL

Total Activity

Account Number: [REDACTED]

23,112.99

04/16	04/15	SQ *KEYLANE FLOORING gosq.com FL	24692165105107635009716	1799	4,384.00	
04/16	04/15	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165105107637431942	8999	1,260.00	
04/16	04/11	GAMETIME WRAPS 501-7719727 AR	74755425105731020144494	5099		363.50
04/17	04/16	SQ *FANCY TRIMMINS Summerville SC	24692165106108428046831	5499	214.00	
04/23	04/22	AMAZON MKTPL*N08BW10P0 Amzn.com/billWA	24692165112103599341907	5942	32.05	
04/23	04/22	SQ *KEYLANE FLOORING gosq.com FL	24692165112103612986563	1799	5,520.00	
04/24	04/23	AMAZON RETA* 1X9OD5RS3 WWW.AMAZON.COWA	24011345114100000984432	5331	85.59	
04/24	04/23	IN *PROFORM LANDSCAPES LL843-4527931 SC	24692165113104687757623	0780	1,500.00	
04/30	04/29	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165119100062193602	8999	840.00	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011247936	5085	249.64	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011262182	5085	283.57	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011249098	5085	716.46	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011249486	5085	486.47	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011249791	5085	223.14	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011274849	5085	673.59	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011275150	5085	477.33	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011250716	5085	669.00	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011275994	5085	235.09	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011265078	5085	749.69	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011265789	5085	1,274.81	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011252167	5085	1,285.51	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011252688	5085	596.08	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011252977	5085	400.87	
05/02	04/30	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615121900011253165	5085	781.43	
05/07	05/06	ADOBE *ADOBE 408-536-6000 CA	24036295126716158424022	5734	19.99	
05/09	05/08	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165128105460283672	8999	120.00	
05/09	05/07	CHICK-FIL-A #1882 N CHARLESTON SC	24427335128710012671323	5814	398.18	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
SERVICES, SPECIAL						Total Activity
Account Number: [REDACTED]						5,703.08
04/14	04/13	EMBASSY SUITES CENTENNIALATLANTA GA Arrival: 04/09/25	24755425104131047080738	3695	220.00	
04/25	04/23	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335114710010395673	5814	281.21	
04/28	04/25	RIVERSIDE INSIGHTS 180-03239540 IL	24492165116100002002363	8299	681.87	
05/02	04/29	PAYPAL *MAFEDASILVA 4029357733 CA	24198805121517704626267	8999	4,520.00	
SES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						2,268.67
04/21	04/18	DOLLAR-GENERAL #1772 SUMMERVILLE SC	24445005109600222014325	5331	19.21	
04/23	04/21	THE ZOO FACTORY 480-6995519 AZ	24005955112900017792389	5947	604.20	
04/25	04/24	AMAZON MKTPL*SH68A6NV3 Amzn.com/billWA	24692165114105437426038	5942	56.74	
04/25	04/24	AMAZON MKTPL*JU8F76I83 Amzn.com/billWA	24692165114105524360140	5942	222.51	
04/28	04/25	HARRISTEETER #355 SUMMERVILLE SC	24445005116001050794875	5411	8.07	
04/29	04/28	HARRISTEETER #355 SUMMERVILLE SC	24445005119001005299241	5411	7.07	
04/29	04/28	HARRISTEETER #355 SUMMERVILLE SC	24445005119001005299167	5411	43.94	
05/01	04/30	AMAZON MKTPL*ON3HU3TZ3 Amzn.com/billWA	24692165120100716854622	5942	1,124.64	
05/02	05/01	ACT*CharlestonCoParks 843-9584000 SC	24013395121000122030821	9399	110.25	
05/05	05/04	AMAZON MKTPL*NB4WO6ED1 Amzn.com/billWA	24692165124101705870328	5942	57.45	
05/09	05/08	AMAZON MKTPL*NI2HJ4CT0 Amzn.com/billWA	24692165128104933259849	5942	14.59	
SHAWLEY, JACK						Total Activity
Account Number: [REDACTED]						7,286.74
04/11	04/09	THE HOME DEPOT #1103 CHARLESTON SC	24943015100010205103118	5200	192.08	
04/14	04/11	AMAZON PRIME PMTS Amzn.com/billWA	74692165101103967742585	5968		16.04
04/17	04/16	TOMLINSON STORES SV SUMMERVILLE SC	24943005106188519183235	5611	192.53	
04/17	04/16	SOUTHERN TRAPPERS clover.com SC	24116415107308605896646	8999	800.00	
04/22	04/21	SITEONE LANDSCAPE SUPPLY,843-8735724 SC	24275395111900018414481	5085	94.11	
04/24	04/23	Joes Truck Summerville SC	24453885114006907891184	5533	577.79	
04/24	04/23	SOUTHERN TRAPPERS clover.com SC	24116415114316046792986	8999	400.00	
04/29	04/28	AUTOZONE #1009 SUMMERVILLE SC	24137465119600282824446	5533	427.99	
04/30	04/29	HARBOR FREIGHT TOOLS3242 MONCKS CORNER SC	24231685120322714679620	5251	435.99	
04/30	04/28	AUTOZONE #1009 SUMMERVILLE SC	74137465119600302192779	5533		427.99
05/08	05/06	DIVERSIFIED RECYCLING 877-6820234 SC	24207855127162501500528	4900	4,610.28	
SHEPPARD, DARREL						Total Activity
Account Number: [REDACTED]						979.62
04/16	04/15	HARRIS TEETER #363 SUMMERVILLE SC	24445005106001075169816	5411	101.65	
04/23	04/22	HARRIS TEETER #363 SUMMERVILLE SC	24445005113000959929882	5411	185.75	
04/24	04/22	LOWES #02948* SUMMERVILLE SC	24692165113104199528736	5200	125.15	
04/29	04/28	HARRIS TEETER #363 SUMMERVILLE SC	24445005119001005299993	5411	86.85	
05/06	05/05	HARRIS TEETER #363 SUMMERVILLE SC	24445005126001029544276	5411	128.89	
05/07	05/06	HARRIS TEETER #363 SUMMERVILLE SC	24445005127001059005593	5411	351.33	
SMITH, GENE						Total Activity
Account Number: [REDACTED]						7,876.23
04/15	04/14	LOC-DOC SECURITY LOCDOC.NET/BRNC	24492165105100004667703	7393	403.41	
04/15	04/14	LOC-DOC SECURITY LOCDOC.NET/BRNC	24492165105100005228133	7393	3,960.96	
04/17	04/16	LOWES #02948* SUMMERVILLE SC	24692165106108361533118	5200	71.63	
04/24	04/23	TRUDOOR LLC 623-7489122 AZ	24049555113900010588953	5046	537.48	
04/28	04/25	LOWES #02948* SUMMERVILLE SC	24692165115106340324384	5200	226.67	
04/28	04/25	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015116010204850695	5200	477.66	
04/30	04/29	COASTAL TOOL & SUPPLY CO 860-233-8213 CT	24801975119322273367888	5251	231.50	
05/05	05/01	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235122900010353964	5039	32.70	
05/05	05/01	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015122010213709660	5200	249.56	
05/05	05/02	LOWES #02948* SUMMERVILLE SC	24692165122102777222366	5200	39.55	
05/08	05/07	TRUDOOR LLC 623-7489122 AZ	24049555127900014708718	5046	1,372.43	
05/09	05/08	LOC-DOC SECURITY LOCDOC.NET/BRNC	24492165128100034258567	7393	272.68	
SODERBERG, ERIK						Total Activity
Account Number: [REDACTED]						248.80
04/22	04/21	SP TRC ELECTRONICS TRCELECTRONICCPA	24011345111100098490121	5065	38.79	
04/23	04/22	LOWES #02948* SUMMERVILLE SC	24692165112103627559082	5200	40.57	
04/23	04/21	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015112010202182673	5200	42.23	
04/23	04/22	AMAZON RETA*BN5210ID3 WWW.AMAZON.COWA	24011345112100104387112	5331	49.22	
04/30	04/28	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015119010198402070	5200	77.99	
SR, LORENZA BELL						Total Activity
Account Number: [REDACTED]						233.55
04/17	04/16	COASTAL PRODUCE 843-8715273 SC	24000975106554500075496	5499	128.27	
04/17	04/16	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975107308769490114	5211	70.97	
04/17	04/16	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975107308769490346	5211	11.86	
04/18	04/17	ADVANCE AUTO PARTS 5870 SUMMERVILLE SC	24326885108030660089276	5533	22.45	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
SUPERINTENDENT						Total Activity
Account Number: [REDACTED]						873.35
04/11	04/10	WALMART.COM 800-925-6278 AR	24055235100301682280745	5310	59.80	
04/11	04/10	WALMART.COM 800-925-6278 AR	24055235100301682574022	5310	34.23	
04/11	04/10	AMAZON MKTPL*BO3NI2V03 Amzn.com/billWA	24692165100103023648053	5942	20.85	
04/14	04/11	SAMSClub.COM 888-746-7726 AR	24226385103008722352814	5300	66.68	
04/14	04/13	AMAZON MKTPL*B41WU7JL3 Amzn.com/billWA	24692165103105793232791	5942	113.98	
04/17	04/16	AMAZON MKTPL*IA6VWE9YP3 Amzn.com/billWA	24692165106108365919016	5942	12.08	
04/21	04/18	AMAZON MKTPL*S93399K13 Amzn.com/billWA	24692165108100336331478	5942	11.75	
04/29	04/28	WAL-MART #1037 SUMMERVILLE SC	24226385119009252636032	5411	69.14	
05/09	05/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235128900013400030	8699	355.00	
05/09	05/08	WM SUPERCENTER #628 SUMMERVILLE SC	24445005129400193316817	5411	129.84	
SUPERINTENDENT, ASST						Total Activity
Account Number: [REDACTED]						953.85
04/17	04/16	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005107400196411132	5411	356.27	
04/22	04/21	HARRISTEETER #355 SUMMERVILLE SC	24445005112001028422181	5411	25.73	
04/28	04/27	STAPLS7910420910000002 877-8267755 GA	24164075117105441206787	5111	6.86	
05/05	05/02	WALMART.COM 800-925-6278 AR	24055235122325460732241	5310	222.06	
05/05	05/04	STAPLS7656800582000001 877-8267755 GA	24164075124105441225333	5111	342.93	
SUTTON, MATTHEW						Total Activity
Account Number: [REDACTED]						687.06
04/11	04/10	LOWES #00358* SUMMERVILLE SC	24692165100102907716275	5200	8.46	
04/11	04/10	LOWES #02948* SUMMERVILLE SC	24692165100103007196160	5200	51.32	
04/17	04/16	LOWES #02948* SUMMERVILLE SC	24692165106108361533266	5200	66.64	
04/28	04/25	LOWES #02948* SUMMERVILLE SC	24692165115106208236233	5200	94.91	
05/02	05/01	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	24231685122324984978490	5999	166.90	
05/05	05/02	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465123001601876627	5599	199.94	
05/08	05/07	LOWES #00358* SUMMERVILLE SC	24692165127104340923749	5200	70.26	
05/09	05/08	QUALITY TIRE CO. 140-86752393 SC	24064665128100014807109	7538	28.63	
SYSTEMS, CHARLESTON WATER						Total Activity
Account Number: [REDACTED]						3,842.04
04/15	04/14	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801975104306149541609	4900	2,147.34	
04/15	04/14	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801975104306149541617	4900	1,610.51	
04/15	04/14	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801975104306149541625	4900	84.19	
TELECOM, SPIRIT						Total Activity
Account Number: [REDACTED]						6,246.32
04/28	04/26	SEGRA 800-467-3472 VA	24692165116107109412526	4899	6,246.32	
WALKER, BRYAN						Total Activity
Account Number: [REDACTED]						1,898.53
04/25	04/24	TIRES.COM-ONLINE-ORDER 888-774-6560 AZ	24445005114200177840163	5532	1,198.59	
04/30	04/29	LOWES #02948* SUMMERVILLE SC	24692165119109966654296	5200	58.17	
05/01	04/29	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015120010190695058	5200	538.07	
05/02	05/01	LOWES #00358* SUMMERVILLE SC	24692165121101767657194	5200	103.70	
WALTZ, ROBERT						Total Activity
Account Number: [REDACTED]						3,255.00
04/23	04/22	IN *HIGH TIDE ENVIRONMENT843-9962461 SC	24692165112103814612744	8999	1,440.00	
04/23	04/22	IN *HIGH TIDE ENVIRONMENT843-9962461 SC	24692165112103814612751	8999	1,415.00	
05/01	04/30	CAPTIVE AIRE SYSTEMS 800-334-9256 NC	24493985121100646571669	5085	400.00	
WHEELER, MINDE						Total Activity
Account Number: [REDACTED]						9,264.58
04/14	04/11	DOMINO'S 5654 973-672-9900 SC	24445005102500837800109	5814	95.19	
04/14	04/11	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425102261021140745	3695	4,315.20	
Arrival: 04/11/25						
04/14	04/12	PUBLIX #824 N CHARLESTON SC	24137465103100661837646	5411	70.57	
04/16	04/15	AMAZON MKTPL*LX5VWX4T33 Amzn.com/billWA	24692165105107502722029	5942	37.44	
04/16	04/15	VIRGIL BUNAO PHOTO VIRGILBUNAO.ISC	24492165105100038798441	7221	1,605.00	
04/23	04/22	AMAZON MKTPL*1M3442RV3 Amzn.com/billWA	24692165112103695642877	5942	17.11	
04/25	04/24	SQ *BREATHE EVENTS & LOGIgosq.com SC	24692165114105476766013	7392	3,000.00	
05/07	05/06	PUBLIX #1120 SUMMERVILLE SC	24137465127001654633996	5411	124.07	
WHES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						3,648.14
04/14	04/13	AMAZON MKTPL*NA0RB6DF3 Amzn.com/billWA	24692165103105721672340	5942	439.68	
04/14	04/13	AMAZON MKTPL*0E0AH2HY3 Amzn.com/billWA	24692165103105858790402	5942	27.80	
04/15	04/14	WAL-MART #3713 LADSON SC	24445005105400192014882	5411	69.57	
04/17	04/16	WAL-MART #0628 SUMMERVILLE SC	24455015106141001059156	5411	12.22	
04/30	04/30	AMAZON RETA* RJ4955QS3 WWW.AMAZON.COWA	24011345120100029131207	5331	10.86	
05/01	04/30	AMAZON MKTPL*5D4LW9L23 Amzn.com/billWA	24692165120100476627911	5942	16.35	
05/02	05/01	AMAZON MKTPL*N21PK42W0 Amzn.com/billWA	24692165121101775503844	5942	53.49	

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
05/07	05/06	IN *SCREEN EAST, INC.	843-8718213 SC	24692165126103717217058	2741	667.68	
05/07	05/06	IN *SCREEN EAST, INC.	843-8718213 SC	24692165126103717217090	2741	2,350.49	
WHITE, WILLIAM							Total Activity
Account Number: ██████████							319.87
04/16	04/15	PALMETTO - SUMMERVILLE	SUMMERVILLE SC	24801975106307689283584	5211	46.90	
04/16	04/15	PALMETTO - SUMMERVILLE	SUMMERVILLE SC	24801975106307689283865	5211	42.66	
04/22	04/21	PALMETTO - SUMMERVILLE	SUMMERVILLE SC	24801975112314093887127	5211	125.47	
04/28	04/25	FSP*EXPRESS OIL CHANGE	SUMMERVILLE SC	24445005115300710949478	7538	104.84	
WILSON, CAROL							Total Activity
Account Number: ██████████							977.43
04/14	04/10	PAYPAL *QCODYSMC	4029357733 CA	24198805101514107685721	8999	320.00	
04/14	04/12	QUILL CORPORATION	quill.com SC	24164075103105441399646	5111	34.28	
04/14	04/11	QUILL CORPORATION	COLUMBIA SC	74164075101105442759076	5111		34.28
05/02	05/01	BJS WHOLESALE #378	SUMMERVILLE SC	24137465122001538769334	5300	130.01	
05/05	05/01	CHICK-FIL-A #01570	843-695-1112 SC	24427335122710010901314	5814	80.52	
05/08	05/07	QUILL CORPORATION	quill.com SC	24164075127105441434130	5111	424.30	
05/09	05/08	TEACHERSPAYTEACHERS.COM	646-588-0910 CA	24036295128714474764633	5815	22.60	
WRES, SUMMER CAMP							Total Activity
Account Number: ██████████							184.04
04/21	04/18	WAL-MART #1037	SUMMERVILLE SC	24226385109008918565025	5411	44.84	
04/28	04/25	DOLLAR TREE	SUMMERVILLE SC	24445005116001050795112	5331	139.20	
WRIGHT, ARTHUR							Total Activity
Account Number: ██████████							2,325.17
04/14	04/11	eBay O*15-12937-37189	San Jose CA	24204295101001025634078	5311	1,426.26	
04/28	04/25	eBay O*03-13007-24442	San Jose CA	24204295115001731485041	5311	577.74	
04/28	04/25	ADI-CT	631-692-1551 SC	24055235116318201000505	5065	187.46	
04/29	04/28	eBay O*22-12994-96835	San Jose CA	24204295118003929483074	5311	96.30	
05/09	05/08	ALLEGRA	SUMMERVILLE SC	24040535128030050181446	2741	16.05	
05/09	05/08	WAL-MART #0628	SUMMERVILLE SC	24455015128141001136016	5411	21.36	

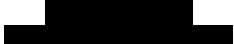
Finance Charge Calculation

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

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

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

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