

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
ARTS, FINE [REDACTED]				
30,000	0.00	0.00	19,059.22	19,059.22
ASSESSMENT, TESTING & [REDACTED]				
10,000	0.00	0.00	152.74	152.74
AT&T [REDACTED]				
40,000	0.00	0.00	6,123.23	6,123.23
ATHLETICS, ARHS [REDACTED]				
30,000	0.00	0.00	8,649.81	8,649.81
ATHLETICS, DISTRICT [REDACTED]				
30,000	0.00	0.00	3,857.88	3,857.88
ATHLETICS, FDHS [REDACTED]				
30,000	0.00	0.00	4,526.88	4,526.88
ATHLETICS, SUMMERVILLE [REDACTED]				
30,000	0.00	0.00	6,757.94	6,757.94
BAILEY, ALSTON [REDACTED]				
20,000	41.34	0.00	4,660.34	4,619.00
BECKMAN, HANNA [REDACTED]				
10,000	0.00	0.00	1,796.37	1,796.37
BHES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	2,868.93	2,868.93
BOEHLEY, MICHAEL [REDACTED]				
10,000	0.00	0.00	732.15	732.15
BROOKS, KADESHIA [REDACTED]				
10,000	0.00	0.00	131.83	131.83
BROWN, JAMES [REDACTED]				
10,000	0.00	0.00	1,076.51	1,076.51
CAMP SPANN, SUMMER [REDACTED]				
10,000	0.00	0.00	4,338.31	4,338.31
COBIN, JOSEPH [REDACTED]				
10,000	0.00	0.00	410.50	410.50
COLLINS, MARK [REDACTED]				
10,000	0.00	0.00	3,967.75	3,967.75
CONLON, THOMAS [REDACTED]				
10,000	0.00	0.00	17.68	17.68
COSTA, STEVEN [REDACTED]				
10,000	0.00	0.00	538.27	538.27
CRUME, SKYLAR [REDACTED]				
10,000	0.00	0.00	1,024.85	1,024.85
CUMMINS, PERRY [REDACTED]				
10,000	0.00	0.00	301.38	301.38
DAY, ABES EXTENDED [REDACTED]				
10,000	0.00	0.00	6,485.44	6,485.44

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DAY, ESES EXTENDED [REDACTED]				
10,000	0.00	0.00	1,360.86	1,360.86
DAY, EXTENDED [REDACTED]				
10,000	0.00	0.00	1,406.02	1,406.02
DAY, PYE ELEM EXTENDED [REDACTED]				
10,000	0.00	0.00	1,546.34	1,546.34
DEPARTMENT, PERSONNEL [REDACTED]				
20,000	0.00	0.00	3,282.15	3,282.15
DEPARTMENT, TECHNOLOGY [REDACTED]				
25,000	0.00	0.00	3,837.51	3,837.51
DEPT, FOOD SERVICE [REDACTED]				
25,000	0.00	0.00	744.00	744.00
DEPT, PUBLIC INFO [REDACTED]				
20,000	62.11	0.00	140.76	78.65
DEV, PROFESSIONAL [REDACTED]				
25,000	1,599.36	0.00	7,245.08	5,645.72
DONALD, CRAIG [REDACTED]				
25,000	0.00	0.00	19,734.00	19,734.00
DUGAN, JONATHAN [REDACTED]				
10,000	0.00	0.00	224.70	224.70
EDUCATION, ADULT [REDACTED]				
15,000	82.92	0.00	13,835.24	13,752.32
EDUCATION, CATE [REDACTED]				
50,000	0.00	0.00	21,667.77	21,667.77
EDWARDS, MARCIA [REDACTED]				
10,000	0.00	0.00	4,207.05	4,207.05
ELEM, FLOWERTOWN [REDACTED]				
20,000	0.00	0.00	1,898.27	1,898.27
ELEM, FORT DORCHESTER [REDACTED]				
20,000	127.85	0.00	2,251.35	2,123.50
ELEM, KNIGHTSVILLE [REDACTED]				
20,000	0.00	0.00	7,891.72	7,891.72
ELEM, SUMMERVILLE [REDACTED]				
20,000	0.00	0.00	3,872.66	3,872.66
ELEM, WINDSOR HILL [REDACTED]				
20,000	149.93	0.00	2,884.72	2,734.79
ELEMENTARY, BEECH HILL [REDACTED]				
20,000	239.88	0.00	5,422.69	5,182.81
ELEMENTARY, EAGLE NEST [REDACTED]				
20,000	0.00	0.00	2,967.67	2,967.67
ELEMENTARY, JOSEPH PYE [REDACTED]				
20,000	181.89	0.00	243.05	61.16

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				
ELEMENTARY, SAND HILL				
20,000	0.00	0.00	11,760.47	11,760.47
ELEMENTARY, SIRES				
20,000	19.22	0.00	11,375.53	11,356.31
ELEMENTARY, SPANN				
20,000	0.00	0.00	7,432.33	7,432.33
ELEMENTARY, WILLIAM REEVES				
20,000	0.00	0.00	3,874.21	3,874.21
ENES, SUMMER CAMP				
10,000	0.00	0.00	3,106.98	3,106.98
FAULKNER, JAMES				
10,000	0.00	0.00	4,605.55	4,605.55
FDES, SUMMER CAMP				
10,000	1,578.21	0.00	7,888.02	6,309.81
FES, SUMMER CAMP				
10,000	0.00	0.00	80.75	80.75
GATE				
10,000	0.00	0.00	1,231.46	1,231.46
HANCOCK, CRAIG				
10,000	17.37	0.00	411.52	394.15
HAUPTMAN, DARYL				
10,000	0.00	0.00	247.09	247.09
HIGH, ASHLEY RIDGE				
50,000	240.36	1,492.35	39,707.16	40,959.15
HIGH, FORT DORCHESTER				
60,000	1,102.19	0.00	53,141.32	52,039.13
HIGH, SUMMERVILLE				
80,000	280.00	0.00	74,604.39	74,324.39
INSTRUCT, CURRICULUM &				
50,000	431.22	0.00	38,632.10	38,200.88
KES, SUMMER CAMP				
10,000	0.00	0.00	284.49	284.49
KOWALSKI, JOSEPH				
10,000	0.00	0.00	332.06	332.06
MATTHEWS, BROOKE				
10,000	0.00	0.00	103.13	103.13
MIDDLE, EAST EDISTO				
25,000	287.72	0.00	7,879.92	7,592.20
MIDDLE, OAKBROOK				
25,000	0.00	0.00	10,372.84	10,372.84
MIDDLE, RIVER OAKS				
25,000	5,204.18	0.00	12,723.01	7,518.83

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
MIDDLE, ROLLINGS				
25,000	126.44	0.00	8,529.58	8,403.14
MIDDLE SCHOOL, DUBOSE				
25,000	0.00	0.00	15,883.02	15,883.02
MILLER, DANIEL				
10,000	0.00	0.00	3,146.89	3,146.89
NEUNER, ROBERT				
10,000	0.00	0.00	302.59	302.59
NUNN, STEPHEN				
10,000	0.00	0.00	311.82	311.82
NURSE, DISTRICT				
10,000	0.00	0.00	2,075.40	2,075.40
NUZUM, DONALD				
30,000	0.00	0.00	11,016.27	11,016.27
OES, SUMMER CAMP				
9,984	16.00	0.00	0.00	-16.00
OFFICE, FACILITIES				
50,000	0.00	0.00	30,726.88	30,726.88
OFFICE, FINANCE				
50,000	0.00	0.00	11,810.15	11,810.15
OFFICE, TRANSPORTATION				
10,000	0.00	0.00	4,732.20	4,732.20
PARRIS, AUSTIN				
10,000	0.00	0.00	157.53	157.53
PHONE, TMOBILE				
30,000	0.00	0.00	12,589.39	12,589.39
PROGRAMS, FEDERAL				
50,000	0.00	0.00	1,250.29	1,250.29
ROBERTS, CHRISTOPHER				
10,000	0.00	0.00	851.09	851.09
SCHOOL, ALSTON MIDDLE				
55,000	0.00	0.00	26,721.68	26,721.68
SCHOOL, GREGG MIDDLE				
25,000	1,221.34	0.00	10,419.27	9,197.93
SCHOOL, NEWINGTON ELEM				
20,000	27.18	0.00	4,307.57	4,280.39
SCHOOL, OAKBROOK ELEM				
20,000	0.00	0.00	3,882.23	3,882.23
SERVICES, CUSTODIAL				
50,000	0.00	0.00	40,306.02	40,306.02
SERVICES, SPECIAL				
10,000	0.00	0.00	2,307.50	2,307.50

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
SES, SUMMER CAMP				
10,000	0.00	0.00	1,577.20	1,577.20
SHAWLEY, JACK				
10,000	0.00	0.00	74.89	74.89
SMITH, GENE				
10,000	0.00	0.00	334.56	334.56
SR, LORENZA BELL				
10,000	46.00	0.00	1,026.47	980.47
SUPERINTENDENT				
10,000	0.00	0.00	5,507.48	5,507.48
SUPERINTENDENT, ASST				
10,000	0.00	0.00	807.73	807.73
SUPERINTENDENT, DEPUTY				
10,000	0.00	0.00	2,091.39	2,091.39
SUTTON, MATTHEW				
10,000	237.83	0.00	2,026.27	1,788.44
SYSTEMS, CHARLESTON WATER				
10,000	0.00	0.00	4,652.39	4,652.39
TELECOM, SPIRIT				
20,000	0.00	0.00	6,429.97	6,429.97
WALKER, BRYAN				
10,000	0.00	0.00	51.75	51.75
WALTZ, ROBERT				
10,000	0.00	0.00	5,441.16	5,441.16
WHEELER, MINDE				
10,000	0.00	0.00	3,267.12	3,267.12
WHES, SUMMER CAMP				
10,000	37.44	0.00	6,186.34	6,148.90
WILSON, CAROL				
30,000	362.56	0.00	3,262.74	2,900.18
WRIGHT, ARTHUR				
10,000	0.00	0.00	555.88	555.88

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
DORCHESTER SCHOOL DIST TWO						Total Activity
Account Number:						-\$873,065.99
07/04	07/04	GCA PAYMENT	1858620000000000043596	0008		873,065.99
ACADEMY, RISE						Total Activity
Account Number:						7,885.47
06/11	06/10	WM SUPERCENTER #628 SUMMERVILLE SC	24445005162400186767636	5411	75.84	
06/11	06/10	AMAZON MKTPL*NH6OY2B80 Amzn.com/billWA	24692165162105540134041	5942	141.44	
06/12	06/11	AMAZON MKTPL*NA0S04P72 Amzn.com/billWA	24692165163106331234650	5942	779.85	
06/13	06/12	AMAZON MKTPL*NH2299990 Amzn.com/billWA	24692165163106856848181	5942	229.82	
06/13	06/12	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137465164001711377631	5300	37.04	
06/18	06/17	BEST BUY 00014282 SUMMERVILLE SC	24399005168295001035031	5732	446.88	
06/19	06/19	AMAZON MKTPL*NO9Q160B1 Amzn.com/billWA	24692165170102788426791	5942	138.02	
06/19	06/18	MARSHALLS #0322 N. CHARLESTONSC	24137465170001617736197	5310	51.34	

DORCHESTER SCHOOL DIST TWO

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/19	06/18	HOMEGOODS #1099 NORTH CHARLESSC	24137465170001617736015	5310	130.49	
06/19	06/18	WM SUPERCENTER #628 SUMMERVILLE SC	24445005170400230752170	5411	82.33	
06/20	06/19	SIMPLYSTAMPS.COM 904-396-2291 FL	24116415170712576398106	5999	72.95	
06/20	06/19	AMAZON MKTPL*NO2WI4CQ0 Amzn.com/billWA	24692165170100399750062	5942	827.49	
06/20	06/19	WAL-MART #0628 SUMMERVILLE SC	24226385171011048768298	5411	108.68	
06/20	06/19	GOODWILL KNIGHTSVILLE SUMMERVILLE SC	24431065171229834125346	5999	5.97	
06/20	06/19	WAL-MART #0628 SE2 SUMMERVILLE SC	74455015170141001358877	5411		43.04
06/23	06/20	APPLE.COM/US 800-676-2775 CA	24692165171100947965252	5732	245.03	
06/23	06/20	APPLE.COM/US 800-676-2775 CA	24692165171100947965328	5732	352.03	
06/23	06/20	APPLE.COM/US 800-676-2775 CA	24692165171100947965476	5732	95.23	
06/23	06/20	AMAZON MKTPL*NO3EE13A0 Amzn.com/billWA	24692165172101551586763	5942	581.98	
06/23	06/21	FRENCHTOAST.COM 732-438-5500 NJ	24692165172101702248503	5651	636.18	
06/24	06/23	AMAZON MKTPL*NO51U29W1 Amzn.com/billWA	24692165175104218643487	5942	1,088.15	
06/25	06/25	Nike.com 800-8066453 CA	24204295176000091482024	5655	304.96	
06/26	06/25	STAMPS.COM 855-608-2677 TX	24692165176105532659058	5045	22.46	
06/26	06/25	DicksSportingGoods.com Coraopolis PA	24204295176001906649021	5941	139.08	
06/26	06/24	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015176010206158540	5200	59.36	
06/26	06/25	SP STICKY BRAND THESTICKYBRANNJ	24011345176100119030478	5399	123.57	
06/26	06/26	DicksSportingGoods.com Coraopolis PA	24204295176002314790027	5941	56.70	
06/27	06/26	APPLE.COM/US 800-676-2775 CA	24692165177106313625853	5732	352.03	
06/27	06/26	AMAZON MKTPL*NQ7YT5EP1 Amzn.com/billWA	24692165177106598530653	5942	38.19	
06/27	06/26	AMAZON RETA* NQ2UH61F1 WWW.AMAZON.COWA	24011345177100105927256	5331	34.00	
06/27	06/27	DicksSportingGoods.com Coraopolis PA	24204295178000043236021	5941	50.29	
06/27	06/26	PLANET SMOOTHIE 19185 SUMMERVILLE SC	24138295178131803028331	5814	13.08	
06/27	06/27	WASABI SUMMERVILLE SUMMERVILLE SC	24055225178387149688503	5812	147.35	
06/30	06/27	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305180970201580533	5964	34.27	
06/30	06/27	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305180970201582232	5964	104.00	
06/30	06/29	AMAZON MKTPL*N316U2082 Amzn.com/billWA	24692165180109566231010	5942	128.10	
07/04	07/03	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165184103018381979	5942		208.35
07/09	07/07	WAL-MART #0628 SUMMERVILLE SC	24455015189141001214199	5411	48.08	
07/09	07/08	CTLP*Low Country Laund BLUFFTON SC	24116415190400495046453	7211	14.00	
07/09	07/08	CTLP*Low Country Laund BLUFFTON SC	24116415190400495046461	7211	10.50	
07/09	07/08	CTLP*Low Country Laund BLUFFTON SC	24116415190400495046479	7211	14.50	
07/09	07/08	CTLP*Low Country Laund BLUFFTON SC	24116415190400495046495	7211	8.00	
07/10	07/09	SP CRAZYNEON CRAZYNEON.COMDE	24011345191100012650837	5999	307.60	

ARTS, FINE

Total Activity

Account Number: [REDACTED]

19,059.22

06/11	06/10	JEFFERS HANDBELL SUPPLY I803-781-0555 SC	24428065161200262895517	5733	605.77	
06/11	06/10	THE WEBSTAUARD STORE INC717-392-7472 PA	24113435161200267512799	5099	333.37	
06/12	06/10	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235162900014371682	5039	37.70	
06/13	06/12	AMAZON MKTPL*NH2KM87Q1 Amzn.com/billWA	24692165163106756048890	5942	38.32	
06/13	06/12	Amazon.com*NH2X647P1 Amzn.com/billWA	24692165163106760386450	5942	34.22	
06/13	06/12	AMAZON MKTPL*NA64R6MC2 Amzn.com/billWA	24692165163106767925755	5942	29.31	
06/16	06/12	MUSIC & ARTS 1 C 888-731-5396 MD	24943005164225526080183	5733	1,139.99	
06/16	06/12	MUSIC & ARTS 1 C 888-731-5396 MD	24943005164225526080191	5733	148.47	
06/16	06/13	AMAZON MKTPL*NH0S80Y81 Amzn.com/billWA	24692165164107606022803	5942	104.22	
06/16	06/13	BJS.COM #5490 800-257-2582 MA	24137465165001622667046	5300	418.39	
06/16	06/15	AMAZON MKTPL*NO9O80O12 Amzn.com/billWA	24692165166109940363032	5942	31.80	
06/17	06/16	STAGESPOT 888-567-8243 TX	24116415167712147497465	5065	716.16	
06/17	06/16	IN *ELECTRO MUSIC REPAIR 843-5347384 SC	24692165167100918209199	7622	467.78	
06/18	06/17	IN *PANTUNER, INC 330-5150167 OH	24692165168101787923554	5733	12,375.00	
06/20	06/19	4IMPRINT, INC 4IMPRINT.COM WI	24692165171100675437979	5969	474.90	
07/08	07/07	J.W. PEPPER 800-345-6296 PA	24801975188399037882549	5733	92.14	
07/08	07/07	J.W. PEPPER 800-345-6296 PA	24801975188399037884644	5733	1,705.70	
07/10	07/09	Staples Inc staples.com MA	24164075190105441319093	5111	276.71	
07/10	07/09	HARRISTEETER #355 SUMMERVILLE SC	24445005191001020918578	5411	29.27	

ASSESSMENT, TESTING &

Total Activity

Account Number: [REDACTED]

152.74

06/16	06/15	AMAZON MKTPL*NA1N76AL0 Amzn.com/billWA	24692165166109510028676	5942	36.33	
06/16	06/15	AMAZON RETA* NO8UB7F12 WWW.AMAZON.COWA	24011345166100106354628	5331	101.44	
06/16	06/15	AMAZON MKTPL*NA0BH01T0 Amzn.com/billWA	24692165167100006401427	5942	14.97	

AT&T

Total Activity

Account Number: [REDACTED]

6,123.23

06/20	06/19	ATT*CONS PHONE PMT 877-342-9991 TX	24692165171100668422061	4814	1,779.72	
06/20	06/19	ATT*CONS PHONE PMT 877-342-9991 TX	24692165171100668422079	4814	1,356.93	
06/20	06/19	ATT*CONS PHONE PMT 877-342-9991 TX	24692165171100668422095	4814	1,534.80	
06/20	06/19	ATT*CONS PHONE PMT 877-342-9991 TX	24692165171100668422103	4814	1,451.78	

DORCHESTER SCHOOL DIST TWO

June 11, 2025 - July 10, 2025

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
ATHLETICS, ARHS						Total Activity
Account Number: [REDACTED]						8,649.81
06/11	06/10	BSN SPORTS LLC 800-227-7404 TX	24431065161223722001182	5137	6,357.30	
06/23	06/21	AMAZON RETA* NQ5YT0CK2 WWW.AMAZON.COWA	24011345172100084077086	5331	87.06	
06/23	06/23	UBER *TRIP HELP.UBER.COMCA	24036295174744084471587	4121	52.77	
06/25	06/24	UBER *TRIP HELP.UBER.COMCA	24036295175744306216215	4121	40.18	
07/09	07/08	AMAZON MKTPL*NL6GE2SS2 Amzn.com/billWA	24692165189107614446615	5942	73.82	
07/09	07/08	IN *WATERBOY SPORTS, LLC 407-8699881 FL	24692165190107921438401	5655	879.50	
07/10	07/08	HOWIES HOCKEY INC 616-643-0594 MI	24122595190029010387810	5999	964.18	
07/10	07/09	NIAAA 317-587-1450 IN	24072805190064891006786	8999	195.00	
ATHLETICS, DISTRICT						Total Activity
Account Number: [REDACTED]						3,857.88
06/24	06/23	PRIZE TROPHIES AND TREASU843-8322434 SC	24028205174900014400018	5999	58.31	
06/25	06/24	BSN SPORTS LLC 800-227-7404 TX	24431065175232922000021	5137	2,360.61	
06/25	06/24	BSN SPORTS LLC 800-227-7404 TX	24431065175232922000047	5137	177.10	
06/25	06/24	BSN SPORTS LLC 800-227-7404 TX	24431065175232922000054	5137	338.19	
06/25	06/24	BSN SPORTS LLC 800-227-7404 TX	24431065175232922000104	5137	550.67	
07/09	07/08	NIAAA FEES NIAAA.FINALFOIN	24064665189100027007404	8699	78.00	
07/10	07/09	NIAAA 317-587-1450 IN	24072805190064891006893	8999	295.00	
ATHLETICS, FDHS						Total Activity
Account Number: [REDACTED]						4,526.88
06/12	06/10	NC STATE VOLLEYBAL 7175150714 NC	24198805162523901418177	7032	3,943.20	
06/23	06/20	AMAZON MKTPL*NO1QQ4UR2 Amzn.com/billWA	24692165172101486059662	5942	10.68	
06/24	06/23	AMAZON MKTPL*NO34D16Q0 Amzn.com/billWA	24692165174104137627067	5942	252.25	
06/25	06/24	AMAZON MKTPL*NO00O47Y0 Amzn.com/billWA	24692165175104800189964	5942	25.75	
07/10	07/09	NIAAA 317-587-1450 IN	24072805190064891007776	8999	295.00	
ATHLETICS, SUMMERVILLE						Total Activity
Account Number: [REDACTED]						6,757.94
06/18	06/17	SP TITAN FITNESS TITAN.FITNESSTN	24011345168100078937408	5941	1,811.66	
06/18	06/17	AMAZON MKTPL*NA6974660 Amzn.com/billWA	24692165168101560079582	5942	383.06	
06/18	06/17	FROMUTH TENNIS 610-288-5024 PA	24036295168718316106771	5941	606.51	
06/18	06/17	ROGUE 614-3586190 OH	24789305168911902755806	5941	957.65	
06/19	06/18	AMAZON MKTPL*NA2TH4U71 Amzn.com/billWA	24692165169102025138806	5942	181.79	
06/19	06/18	NATIONAL FASTPITCH COA 502-409-4600 KY	2469216516910222342011	8398	55.00	
06/19	06/18	AMAZON MKTPL*NA6NY1UD0 Amzn.com/billWA	24692165169102643881472	5942	567.09	
06/20	06/19	AMAZON MARK* NO13816P2 AMAZON.COM/MAWA	24011345170100082845932	5999	1,513.86	
06/20	06/19	AMAZON MKTPL*NO4OH7ZQ1 Amzn.com/billWA	24692165170100378668616	5942	224.69	
06/23	06/21	AMAZON MARK* NO2DR1XX1 AMAZON.COM/MAWA	24011345172100055803403	5999	85.59	
06/23	06/22	CHARLESTON AIRPORT CHARLESTON SC	24431065174231950032097	5814	23.31	
06/25	06/24	AT&T HOTEL ROOMS DEPT AUSTIN TX	24943005176233185146812	7011	291.73	
Arrival: 06/23/25						
06/25	06/24	AT&T HOTEL ROOMS DEPT 5124043645 TX	24943005176233185147018	7011	5.00	
Arrival: 06/23/25						
06/25	06/24	CHARLESTON CTY AVIATION NORTH CHARLESSC	24493985176119109466401	7523	51.00	
BAILEY, ALSTON						Total Activity
Account Number: [REDACTED]						4,619.00
06/12	06/10	BROAD STREET PRINTING 843-8718495 SC	24073145162900017500018	2741	123.05	
06/13	06/12	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415163744603274140	5942	160.67	
06/16	06/13	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415164744736793197	5942	146.09	
06/16	06/12	Jones School Supply Co., 800-845-1807 SC	24202985164016011020514	5943	28.08	
06/16	06/12	Jones School Supply Co., 800-845-1807 SC	24202985164016011020506	5943	432.04	
06/17	06/16	SP SCHOOLPOSTERS.COM SCHOOLPOSTERSOH	24492165167100027791378	2741	245.90	
06/18	06/16	STRAWBRIDGE STUDIOS INCOR919-2869512 NC	24073145168900010932337	7221	656.53	
06/18	06/17	SP WOODBURN PRESS WOODBURNPRESSOH	24011345168100119206748	5192	215.71	
06/18	06/17	USPS PO 4584800483 SUMMERVILLE SC	24137465169001482663560	9402	5.12	
06/19	06/18	USPS PO 4584800483 SUMMERVILLE SC	24137465170001617735363	9402	5.12	
06/20	06/19	STAPLES 00348045 877-8267755 GA	24164075170105441324428	5111	69.29	
06/23	06/19	AMERICAN SOLUTIONS FOR BU800-7147288 MN	24755425171261714620058	5199	254.06	
06/23	06/20	STAPLS7911083406000001 877-8267755 GA	24164075171105441323239	5111	60.63	
06/27	06/25	SHERATON 703-8364700 VA	24755425177171777106891	3503	1,025.95	
Arrival: 06/22/25						
06/30	06/28	STAPLS7659669553001001 ATLANTA GA	74164075180105441264650	5111		41.34
07/10	07/08	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015190010206348754	5200	33.70	
07/10	07/09	ROCHESTER 100 INC 585-4750200 NY	24275395190900016057187	5199	1,198.40	
BECKMAN, HANNA						Total Activity
Account Number: [REDACTED]						1,796.37
06/12	06/11	WALGREENS #6073 SUMMERVILLE SC	24445005163001026976798	5912	24.96	
06/13	06/12	WALGREENS #6073 SUMMERVILLE SC	24445005164001091473712	5912	5.99	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/19	06/17	CHICK FIL A CHS NORTH CHARLESSC	24692165169102218372378	5814	34.93	
06/19	06/17	GAYLORD OPRY RESORT FB NASHVILLE TN Arrival: 06/17/25	24692165169102461229754	3608	401.69	
06/19	06/18	SQ *STEAMING GOAT LLC Nashville TN	24692165169102561543666	5814	39.00	
06/19	06/19	WALMART.COM 800-925-6278 AR	24055235170378165434309	5310	129.84	
06/20	06/18	CHICK-FIL-A #03927 NASHVILLE TN	24427335170710026455413	5814	227.71	
06/20	06/19	PANDA EXPRESS 2057 NASHVILLE TN	24431065171229947058111	5814	39.51	
06/23	06/20	CHILIS OPRY MILLS NASHVILLE TN	24231685172380328305104	5812	34.00	
06/23	06/21	LYFT *RIDE SAT 10AM LYFT.COM CA	24011345172100091099800	4121	35.27	
06/23	06/21	LYFT *RIDE SAT 2PM LYFT.COM CA	24011345172100109985032	4121	30.00	
06/23	06/21	UBER *TRIP HELP.UBER.COM 800-5928996 CA	24204295172002124535020	4121	43.70	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172712918020104	4121	6.00	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172712886527122	4121	47.93	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172714895330589	4121	6.07	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172714896929736	4121	16.64	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172714897061984	4121	3.00	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172714897776938	4121	3.83	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172714897540946	4121	16.17	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172716895200811	4121	6.30	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172742917642780	4121	40.22	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172742917854518	4121	4.78	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172742917959119	4121	40.24	
06/23	06/20	GAYLORD OPRY RESORT FB NASHVILLE TN Arrival: 06/20/25	24692165172102298082173	3608	8.78	
06/23	06/21	HARD ROCK NASHVILLE R NASHVILLE TN	24231685173381965038304	5812	489.45	
06/23	06/21	GAYLORD OPRY RESORT FB NASHVILLE TN Arrival: 06/21/25	24692165173103179442832	3608	60.36	

BHES, SUMMER CAMP

Total Activity

Account Number: [REDACTED] 2,868.93

06/12	06/11	CHUCK E CHEESE 385 N CHARLESTON SC	24431065162224179162732	7994	1,321.93	
06/12	06/11	NORTHWOODS STADIUM B&M NORTH CHARLESSC	24013395162002197176802	7832	1,547.00	

BOEHLEY, MICHAEL

Total Activity

Account Number: [REDACTED] 732.15

06/12	06/11	LOWES #02948* SUMMERVILLE SC	24692165162106162285640	5200	109.50	
06/13	06/12	LOWES #02948* SUMMERVILLE SC	24692165163107062312293	5200	117.21	
06/13	06/12	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755425163271638881447	5099	68.98	
06/13	06/12	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975164371243890622	5211	47.04	
06/18	06/17	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975169376905209529	5211	47.04	
06/20	06/19	LOWES #02948* SUMMERVILLE SC	24692165170100335571507	5200	75.31	
06/23	06/20	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235173900015395653	5039	5.33	
06/25	06/24	LOWES #02948* SUMMERVILLE SC	24692165175104836236672	5200	11.00	
06/26	06/25	LOWES #02948* SUMMERVILLE SC	24692165176105727187873	5200	84.08	
06/27	06/26	LOWES #02948* SUMMERVILLE SC	24692165178106868313433	5200	14.06	
06/30	06/26	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235178900015914607	5039	10.48	
06/30	06/27	LOWES #02948* SUMMERVILLE SC	24692165178107573154138	5200	43.70	
07/10	07/09	LOWES #02948* SUMMERVILLE SC	24692165190108543564681	5200	98.42	

BROOKS, KADESHIA

Total Activity

Account Number: [REDACTED] 131.83

07/09	07/08	AMAZON MKTPL*NL4HX9NR1 Amzn.com/billWA	24692165189107768836736	5942	47.46	
07/09	07/08	Amazon.com*NL0994J11 Amzn.com/billWA	24692165190107889445802	5942	10.21	
07/10	07/09	AMAZON MKTPL*NL2QX6EJ1 Amzn.com/billWA	24692165190108403651719	5942	74.16	

BROWN, JAMES

Total Activity

Account Number: [REDACTED] 1,076.51

06/18	06/17	PUBLIX #1120 863-688-1188 SC	24137465169600355723573	5411	176.57	
06/18	06/17	BJS WHOLESALE #378 SUMMERVILLE SC	24137465169001482664634	5300	49.02	
06/20	06/18	FOOD LION #2124 LADSON SC	24692165170102918302805	5411	109.94	
06/20	06/19	PUBLIX #1120 SUMMERVILLE SC	24137465171600456949362	5411	291.04	
06/23	06/19	FOOD LION #2852 SUMMERVILLE SC	24692165171100895071681	5411	78.93	
06/24	06/23	PUBLIX #824 N CHARLESTON SC	24137465175001597937026	5411	244.10	
06/25	06/23	FOOD LION #2124 LADSON SC	24692165175104492222628	5411	126.91	

CAMP SPANN, SUMMER

Total Activity

Account Number: [REDACTED] 4,338.31

06/12	06/10	CHARLESTON COUNTY PARK CHARLESTON SC	24013395162002094417812	9399	1,292.68	
06/17	06/16	IN *SCREEN EAST, INC. 843-8718213 SC	24692165167100918269490	2741	811.23	
06/30	06/26	SUMMIT TRAMPOLINE PARK - CHARLESTON SC	24269795178500810393930	7999	2,234.40	

COBIN, JOSEPH

Total Activity

Account Number: [REDACTED] 410.50

06/23	06/20	GUSTAS OUTDOOR POWER EQU NORTH CHARLESSC	24801975172380464662842	7538	252.14	
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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/25	06/24	LOWCOUNTRY LANDSCAPE SUMMERVILLE SC	24760625176300000306429	0780	158.36	
COLLINS, MARK						Total Activity
Account Number: [REDACTED]						3,967.75
06/11	06/10	CSE SUMMERVILLE SUMMERVILLE SC	24717055161261613709493	5074	206.77	
06/26	06/25	BORDER STATES INDUSTRIES 701-2716199 SC	24717055177641770027049	5065	3,760.98	
CONLON, THOMAS						Total Activity
Account Number: [REDACTED]						17.68
07/10	07/08	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235190900017148265	5039	17.68	
COSTA, STEVEN						Total Activity
Account Number: [REDACTED]						538.27
07/09	07/08	LOWES #00358* SUMMERVILLE SC	24692165189107812237923	5200	538.27	
CRUME, SKYLAR						Total Activity
Account Number: [REDACTED]						1,024.85
06/12	06/10	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015162010205766364	5200	319.26	
06/13	06/12	LOWES #02948* SUMMERVILLE SC	24692165163107062312285	5200	137.17	
06/18	06/17	LOWES #02948* SUMMERVILLE SC	24692165168101699076483	5200	25.62	
06/19	06/17	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015169010205842143	5200	542.80	
CUMMINS, PERRY						Total Activity
Account Number: [REDACTED]						301.38
06/12	06/11	LOWES #02948* SUMMERVILLE SC	24692165162106162285632	5200	191.53	
06/16	06/12	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015164010205794224	5200	109.85	
DAY, ABES EXTENDED						Total Activity
Account Number: [REDACTED]						6,485.44
06/20	06/18	Stars Summerville Summerville SC	24793385170001352456055	7999	1,913.59	
06/20	06/19	SQ *KONA ICE OF SUMMERVILSummerville SC	24692165170100584460204	5814	199.47	
06/20	06/19	NORTHWOODS STADIUM B&M NORTH CHARLESSC	24013395170003819192292	7832	1,144.00	
06/23	06/20	WAL-MART #3367 NORTH CHARLESSC	24226385171011070001303	5411	19.48	
06/26	06/24	CHARLESTON COUNTY PARK CHARLESTON SC	24013395176004903719093	9399	1,233.92	
06/30	06/27	TIL*PL CISCIS PIZZA 913 SUMMERVILLE SC	24055235178387430009467	5812	639.49	
06/30	06/27	SQ *KONA ICE OF SUMMERVILSummerville SC	24692165179107768523708	5814	219.09	
07/10	07/08	CHARLESTON COUNTY PARK CHARLESTON SC	24013395190001689396882	9399	1,116.40	
DAY, ESES EXTENDED						Total Activity
Account Number: [REDACTED]						1,360.86
06/20	06/19	NORTHWOODS STADIUM B&M NORTH CHARLESSC	24013395170003819192326	7832	1,350.00	
06/25	06/24	WAL-MART #3713 LADSON SC	24445005176400229104064	5411	10.86	
DAY, EXTENDED						Total Activity
Account Number: [REDACTED]						1,406.02
06/12	06/11	NORTHWOODS STADIUM B&M 704-5291200 SC	24013395162002197176448	7832	1,170.00	
06/13	06/12	DOLLAR TREE SUMMERVILLE SC	24445005164001091473308	5331	16.05	
06/13	06/12	HARRISTEETER #355 SUMMERVILLE SC	24445005164001091473225	5411	157.41	
06/24	06/23	WM SUPERCENTER #628 SUMMERVILLE SC	24445005175400236841824	5411	62.56	
DAY, PYE ELEM EXTENDED						Total Activity
Account Number: [REDACTED]						1,546.34
06/17	06/16	PAYPAL *CHARLESTONF 402-935-7733 CA	24027625167067120875258	4722	650.00	
06/26	06/25	TIL*PL CISCIS PIZZA 782 NORTH CHARLESSC	24055235176385109518364	5812	802.09	
07/08	07/07	WM SUPERCENTER #628 SUMMERVILLE SC	24445005189400231285609	5411	94.25	
DEPARTMENT, PERSONNEL						Total Activity
Account Number: [REDACTED]						3,282.15
06/11	06/10	SQ *THE ECLECTIC CHEF Summerville SC	24692165161105376121055	5812	51.78	
06/11	06/10	FISCAL AFFAIRS CASHIER 803-535-5415 SC	24431065162224037377134	8220	300.00	
06/11	06/10	SLED BACKGROUND CHECK EGOV.COM SC	24015145162080082388267	9399	25.00	
06/11	06/10	SLED BACKGROUND CHECK EGOV.COM SC	24015145162080082392327	9399	25.00	
06/11	06/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145162080083722142	9399	1.00	
06/11	06/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145162080083732687	9399	1.00	
06/13	06/12	SC STATE SCSU.EDU SC	24064665163100021282623	8398	500.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145164080602493710	9399	25.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145164080602500480	9399	25.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145164080602501413	9399	25.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145164080602502726	9399	25.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145164080602504094	9399	25.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145164080602504169	9399	25.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145164080602504557	9399	25.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145164080602505711	9399	25.00	
06/13	06/12	SLED CHECK NON PROFIT EGOV.COM SC	24015145164080603068867	9399	8.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145164080603719485	9399	1.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145164080603734294	9399	1.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145164080603736273	9399	1.00	

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06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145164080603738675	9399	1.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145164080603741307	9399	1.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145164080603741463	9399	1.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145164080603742354	9399	1.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145164080603745167	9399	1.00	
06/17	06/16	SLED BACKGROUND CHECK EGOV.COM SC	24015145168081522241938	9399	25.00	
06/17	06/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145168081524697426	9399	1.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145169081780387281	9399	25.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145169081780387521	9399	25.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145169081780388743	9399	25.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145169081780390483	9399	25.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145169081780391945	9399	25.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145169081780392315	9399	25.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145169081780395722	9399	25.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145169081780396647	9399	25.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145169081780396969	9399	25.00	
06/18	06/17	SLED CHECK NON PROFIT EGOV.COM SC	24015145169081781066629	9399	8.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145169081781715498	9399	1.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145169081781716025	9399	1.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145169081781719805	9399	1.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145169081781724250	9399	1.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145169081781727956	9399	1.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145169081781728947	9399	1.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145169081781737310	9399	1.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145169081781739704	9399	1.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145169081781740652	9399	1.00	
06/18	06/18	LOGOTECH INC. 847-752-4222 IL	24692165169101911452115	7399	917.50	
06/19	06/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145170082037474291	9399	25.00	
06/19	06/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145170082038705933	9399	1.00	
06/20	06/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145171082279406661	9399	25.00	
06/20	06/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145171082279407248	9399	25.00	
06/20	06/19	SLED CHECK NON PROFIT EGOV.COM SC	24015145171082280047959	9399	8.00	
06/20	06/19	SLED CHECK NON PROFIT EGOV.COM SC	24015145171082280047975	9399	8.00	
06/20	06/19	SLED CHECK NON PROFIT EGOV.COM SC	24015145171082280048056	9399	8.00	
06/20	06/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145171082280776888	9399	1.00	
06/20	06/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145171082280778470	9399	1.00	
06/23	06/19	GROUCHO'S DELI SUMMERVILL843-5088295 SC	24750765171900016615100	5812	74.87	
06/24	06/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145175083200247659	9399	25.00	
06/24	06/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145175083200252691	9399	25.00	
06/24	06/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145175083201718260	9399	1.00	
06/24	06/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145175083201730281	9399	1.00	
06/25	06/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145176083459386678	9399	25.00	
06/25	06/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145176083459387643	9399	25.00	
06/25	06/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145176083459388211	9399	25.00	
06/25	06/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145176083459390779	9399	25.00	
06/25	06/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145176083459392247	9399	25.00	
06/25	06/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145176083459393344	9399	25.00	
06/25	06/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145176083459397048	9399	25.00	
06/25	06/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145176083459401295	9399	25.00	
06/25	06/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145176083459401485	9399	25.00	
06/25	06/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145176083460064538	9399	8.00	
06/25	06/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145176083460064553	9399	8.00	
06/25	06/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145176083460725351	9399	1.00	
06/25	06/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145176083460727886	9399	1.00	
06/25	06/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145176083460729262	9399	1.00	
06/25	06/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145176083460734403	9399	1.00	
06/25	06/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145176083460737869	9399	1.00	
06/25	06/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145176083460740327	9399	1.00	
06/25	06/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145176083460749419	9399	1.00	
06/25	06/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145176083460759715	9399	1.00	
06/25	06/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145176083460760085	9399	1.00	
06/26	06/25	SLED BACKGROUND CHECK EGOV.COM SC	24015145177083698458055	9399	25.00	
06/26	06/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145177083699770649	9399	1.00	
06/27	06/26	SLED BACKGROUND CHECK EGOV.COM SC	24015145178083978439733	9399	25.00	
06/27	06/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145178083979784319	9399	1.00	
07/08	07/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145189086528227356	9399	25.00	
07/08	07/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145189086528232166	9399	25.00	
07/08	07/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145189086528237090	9399	25.00	
07/08	07/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145189086528238544	9399	25.00	

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/08	07/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145189086528242801	9399	25.00	
07/08	07/07	SLED CHECK NON PROFIT EGOV.COM SC	24015145189086529058636	9399	8.00	
07/08	07/07	SLED CHECK NON PROFIT EGOV.COM SC	24015145189086529059337	9399	8.00	
07/08	07/07	SLED CHECK NON PROFIT EGOV.COM SC	24015145189086529059394	9399	8.00	
07/08	07/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145189086529703124	9399	1.00	
07/08	07/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145189086529716845	9399	1.00	
07/08	07/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145189086529726950	9399	1.00	
07/08	07/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145189086529730358	9399	1.00	
07/08	07/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145189086529740084	9399	1.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145190086797388761	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145190086797392888	9399	25.00	
07/09	07/08	SLED CHECK NON PROFIT EGOV.COM SC	24015145190086798062845	9399	8.00	
07/09	07/08	SLED CHECK NON PROFIT EGOV.COM SC	24015145190086798062878	9399	8.00	
07/09	07/08	SLED CHECK NON PROFIT EGOV.COM SC	24015145190086798062910	9399	8.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145190086798828872	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145190086798839432	9399	1.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145191087055390084	9399	25.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145191087055395596	9399	25.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145191087055396495	9399	25.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145191087055396990	9399	25.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145191087055399788	9399	25.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145191087055399838	9399	25.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145191087055399887	9399	25.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145191087055399960	9399	25.00	
07/10	07/09	SLED CHECK NON PROFIT EGOV.COM SC	24015145191087056063011	9399	8.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145191087056761028	9399	1.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145191087056774385	9399	1.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145191087056776737	9399	1.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145191087056778014	9399	1.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145191087056787767	9399	1.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145191087056787924	9399	1.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145191087056788179	9399	1.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145191087056788377	9399	1.00	

DEPARTMENT, TECHNOLOGY

Total Activity

Account Number:

3,837.51

06/12	06/10	MARGARITAS 843-8710078 SC	24750765162900018100011	5812	123.20	
06/18	06/17	RAS TECHNOLOGY WWW.PSCBDEVELNJ	24011345168100079670909	7372	1,929.38	
06/18	06/17	WALMART.COM 8009256278 800-966-6546 AR	24445005168200186975062	5310	73.91	
06/19	06/18	LOWES #00358* SUMMERVILLE SC	24692165169102591460584	5200	107.82	
06/20	06/19	AMAZON MKTPL*NO9MS0SP2 Amzn.com/billWA	24692165171100608419177	5942	20.17	
06/24	06/23	AMAZON MKTPL*NO6G84951 Amzn.com/billWA	24692165175104212047362	5942	85.58	
06/26	06/25	AMAZON MKTPL*NQ4XB9F90 Amzn.com/billWA	24692165176105909694316	5942	14.97	
06/30	06/27	AMAZON MKTPL*NQ2JX6100 Amzn.com/billWA	24692165178107590730530	5942	106.90	
07/04	07/04	MSFT * E0800WR4WJ 800-6427676 WA	24204295185000000402039	5045	111.00	
07/04	07/04	MSFT*+*E0800WR4WJ 800-6427676 WA	24204295185001300380032	5045	149.80	
07/04	07/04	MSFT * E0800WR21X 800-6427676 WA	24204295185000100380044	5045	3.21	
07/04	07/04	MSFT * E0800WR2HE 800-6427676 WA	24204295185000300318075	5045	4.40	
07/04	07/04	MSFT * E0800WR3M3 MICROSOFT.COMWA	24011345185100016863335	5045	12.67	
07/08	07/07	AMAZON MKTPL*NL96W0091 Amzn.com/billWA	24692165188106941221882	5942	74.80	
07/10	07/08	TPM 800-9221145 SC	24750765190900011506541	2741	1,019.70	

DEPT, FOOD SERVICE

Total Activity

Account Number:

744.00

06/16	06/12	STAPLES 00108282 SUMMERVILLE SC	24164075164105441873620	5943	54.00	
06/20	06/19	IN *HEART PINE HOLDINGS, 843-4254859 SC	24692165171100639426639	7217	690.00	

DEPT, PUBLIC INFO

Total Activity

Account Number:

78.65

06/11	06/09	WALMART.COM 8009256278 800-966-6546 AR	24445005161300636198344	5310	34.23	
06/11	06/09	WALMART.COM 8009256278 800-966-6546 AR	24445005161300636198427	5310	106.53	
06/18	06/16	WALMART.COM 8009256278 BENTONVILLE AR	74445005167300810224410	5310		62.11

DEV, PROFESSIONAL

Total Activity

Account Number:

5,645.72

06/13	06/11	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855163174801182662	3504	319.20	
		Arrival: 06/11/25				
06/13	06/11	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855163174801182642	3504		319.20
06/16	06/12	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855164177201392512	3504		319.20
06/20	06/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855170171101179654	3504	960.96	
		Arrival: 06/18/25				
06/20	06/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855170171101181304	3504	641.76	

DORCHESTER SCHOOL DIST TWO

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Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/23	06/18	Arrival: 06/15/25 EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855171173401194549	3695	630.72		
06/23	06/18	Arrival: 06/15/25 EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207855171173401196197	3695	510.27		
06/23	06/18	Arrival: 06/15/25 EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855171173401197880	3695	510.27		
06/23	06/18	Arrival: 06/15/25 EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855171173401198672	3695	630.72		
06/23	06/18	Arrival: 06/15/25 EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207855171173401198870	3695	1,149.54		
06/25	06/23	Arrival: 06/15/25 HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855175172701017997	3504		960.96	
06/26	06/25	SQ *PINECONE INVESTMENTS Summerville SC	24692165177105977729522	7333	500.00		
07/08	07/07	SQ *PINECONE INVESTMENTS gosq.com SC	24692165188106929412446	7333	735.75		
07/09	07/08	PAGODA RESTAURANT SUMMERVILLE SC	24765015189400341495214	5812	259.43		
07/10	07/10	AMAZON RETA* NL5YIOXH1 WWW.AMAZON.COWA	24011345191100006483989	5331	352.59		
07/10	07/09	HARRISTEETER #355 SUMMERVILLE SC	24445005191001020918404	5411	43.87		
DONALD, CRAIG						Total Activity	
Account Number: [REDACTED]						19,734.00	
06/12	06/11	SHOOTERTECH 703-596-0099 VA	24027625162067923912493	7372	19,734.00		
DUGAN, JONATHAN						Total Activity	
Account Number: [REDACTED]						224.70	
07/08	07/07	SIGNS ASAP 843-875-2727 SC	24435655188097743014553	7399	224.70		
EDUCATION, ADULT						Total Activity	
Account Number: [REDACTED]						13,752.32	
06/11	06/10	AMAZON MKTPL*NA1D34ZM2 Amzn.com/billWA	24692165161104978491784	5942	28.82		
06/11	06/10	AMAZON MKTPL*NH0C26XN1 Amzn.com/billWA	24692165161105155475110	5942	32.09		
06/11	06/10	AMAZON MKTPL*NA5MS93G2 Amzn.com/billWA	24692165161105323274098	5942	97.32		
06/11	06/10	AMAZON MKTPL*NH2R53560 Amzn.com/billWA	24692165161105388958205	5942	29.43		
06/12	06/11	AMAZON MKTPL*NH5HB8800 Amzn.com/billWA	24692165162105790584242	5942	22.45		
06/13	06/12	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165163107095378431	5942		82.92	
06/16	06/12	NCS*GED EXAM 800-511-3478 MN	24692165164107409357778	8299	75.00		
06/17	06/16	AMAZON MKTPL*NA7YL7V80 Amzn.com/billWA	24692165167100665788940	5942	37.44		
06/17	06/16	DELTA AIR Baggage Fee CHARLESTON SC	24717055168871681352340	3058	35.00		
06/19	06/18	WL *VUE*GED Exam 953-6813000 MN	24906415169231817919999	8299	17.50		
06/23	06/20	WL *VUE*GED Exam 953-6813000 MN	24906415171231963791222	8299	17.50		
06/23	06/20	WL *VUE*GED Exam 953-6813000 MN	24906415171231963647416	8299	17.50		
06/23	06/19	AZTEC SOFTWARE 973-2580011 NJ	24067205171320151000429	8299	7,797.89		
06/23	06/20	DELTA AIR Baggage Fee ATLANTA GA	24717055172871721759854	3058	35.00		
06/23	06/20	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692165172102298532482	3509	978.60		
06/25	06/24	Arrival: 06/16/25 AMAZON MKTPL*NQ1QV5VL2 Amzn.com/billWA	24692165175104796072190	5942	202.27		
06/25	06/25	AMAZON RETA* NQ5031B12 WWW.AMAZON.COWA	24011345176100018748055	5331	146.15		
06/26	06/25	VISTAPRINT 866-207-4955 MA	24036295176716460233508	2741	33.15		
06/26	06/25	JOSTENS INC. 800-854-7464 MN	24692165177106038003170	5947	2.06		
06/27	06/25	AZTEC SOFTWARE 973-2580011 NJ	24067205177326151003499	8299	1,269.17		
06/27	06/26	QUIZZ INC QUIZZ.COM CA	24011345178100018290593	8299	180.00		
06/27	06/26	AMAZON MKTPL*NQ0AP0IQ2 Amzn.com/billWA	24692165178106873137744	5942	491.94		
06/30	06/27	AMAZON MKTPL*NQ63L9MZ1 Amzn.com/billWA	24692165179107777865900	5942	34.24		
06/30	06/27	AMAZON MKTPL*NQ2SH8MF1 Amzn.com/billWA	24692165179107860510306	5942	67.12		
06/30	06/28	AMAZON MKTPL*N33T63LX2 Amzn.com/billWA	24692165179108292175676	5942	55.62		
06/30	06/28	AMAZON MKTPL*NQ2Z115P0 Amzn.com/billWA	24692165179108545589319	5942	41.78		
07/02	07/01	AMAZON MKTPL*N34427L80 Amzn.com/billWA	24692165183101596506062	5942	41.61		
07/04	07/03	AMAZON MKTPL*N36TC2IK2 Amzn.com/billWA	24692165184102849969510	5942	1,056.79		
07/10	07/09	AMAZON MKTPL*NL4E29VE0 Amzn.com/billWA	24692165190108540626251	5942	991.80		
EDUCATION, CATE						Total Activity	
Account Number: [REDACTED]						21,667.77	
06/19	06/18	STAPLES INC 00209908 staples.com MA	24164075169105441277298	5111	268.21		
06/20	06/19	ENGAGINGCREATIVEMINDS ENGAGINGCREATSC	24064665171100000900146	8299	595.00		
06/20	06/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855170171101182724	3504	641.76		
06/20	06/18	Arrival: 06/18/25 HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855170171101183219	3504	641.76		
06/20	06/19	Arrival: 06/15/25 HILTON HOTELS 864-2324747 SC	24755425171151719621401	3504	476.86		
06/20	06/19	Arrival: 06/17/25 HILTON HOTELS 864-2324747 SC	24755425171151719621633	3504	476.86		
06/20	06/19	Arrival: 06/17/25 HILTON HOTELS 864-2324747 SC	24755425171151719621641	3504	476.86		

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 06/17/25				
06/20	06/19	HILTON HOTELS 864-2324747 SC	24755425171151719622037	3504	476.86	
		Arrival: 06/17/25				
06/20	06/19	HILTON HOTELS 864-2324747 SC	24755425171151719622276	3504	476.86	
		Arrival: 06/17/25				
06/20	06/19	HILTON HOTELS 864-2324747 SC	24755425171151719622508	3504	476.86	
		Arrival: 06/17/25				
06/20	06/19	HILTON HOTELS 864-2324747 SC	24755425171151719622599	3504	476.86	
		Arrival: 06/17/25				
06/27	06/25	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425177171773422714	3695	898.66	
		Arrival: 06/22/25				
06/27	06/25	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425177171773422953	3695	898.66	
		Arrival: 06/22/25				
06/30	06/26	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425178171788882943	3695	1,260.84	
		Arrival: 06/22/25				
06/30	06/26	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425178171788883016	3695	1,335.51	
		Arrival: 06/22/25				
06/30	06/26	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425178171788883024	3695	1,260.84	
		Arrival: 06/22/25				
06/30	06/26	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425178171788883115	3695	1,260.84	
		Arrival: 06/22/25				
06/30	06/26	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425178171788883149	3695	1,335.51	
		Arrival: 06/22/25				
06/30	06/26	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425178171788883339	3695	1,260.84	
		Arrival: 06/22/25				
06/30	06/26	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425178171788883370	3695	1,260.84	
		Arrival: 06/22/25				
06/30	06/26	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425178171788883495	3695	1,260.84	
		Arrival: 06/22/25				
06/30	06/26	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425178171788883503	3695	1,260.84	
		Arrival: 06/22/25				
06/30	06/26	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425178171788883560	3695	1,260.84	
		Arrival: 06/22/25				
06/30	06/26	COURTYARD BY MARRIOTT GREENVILLE SC	24692165178107654971327	3690	629.96	
		Arrival: 06/22/25				
07/10	07/09	BVY*AIGA 212-8071990 NY	24906415190233461397103	8398	399.00	
07/10	07/09	BVY*AIGA 212-8071990 NY	24906415190233467021541	8398	399.00	
07/10	07/09	BVY*AIGA 212-8071990 NY	24906415190233461312797	8398	100.00	
07/10	07/09	BVY*AIGA 212-8071990 NY	24906415190233466236165	8398	100.00	

EDWARDS, MARCIA

Account Number: [REDACTED]

Total Activity
4,207.05

06/24	06/23	SQ *AMG TOURS & COACH gosq.com CA	24692165175104278101996	4121	1,000.00	
06/24	06/23	SQ *AMG TOURS & COACH gosq.com CA	24692165175104349544844	4121	1,250.00	
06/30	06/28	AMERICAN AI 0010272829455CHARLESTON SC	24717055180871803270812	3001	40.00	
		FREDLAKE/LILLIA 0010272829455				
06/30	06/28	AMERICAN AI 0010272829457CHARLESTON SC	24717055180871803270820	3001	40.00	
		GIRALDO VILLEGA 0010272829457				
06/30	06/28	AMERICAN AI 0010272829448CHARLESTON SC	24717055180871803355969	3001	40.00	
		ERLING/CHARLOTT 0010272829448				
06/30	06/28	AMERICAN AI 0010272829466CHARLESTON SC	24717055180871803355977	3001	40.00	
		JAMES/NIA 0010272829466				
06/30	06/28	AMERICAN AI 0010272829427CHARLESTON SC	24717055180871803411812	3001	40.00	
		BOOMERSHINE/BEN 0010272829427				
06/30	06/28	AMERICAN AI 0010272829440CHARLESTON SC	24717055180871803411820	3001	40.00	
		DAVENPORT/KIERS 0010272829440				
06/30	06/28	AMERICAN AI 0010272829461CHARLESTON SC	24717055180871803411861	3001	40.00	
		HATHCOCK/WILLIA 0010272829461				
06/30	06/28	AMERICAN AI 0010272829471CHARLESTON SC	24717055180871803411879	3001	40.00	
		RECK/GABRIELLA 0010272829471				
06/30	06/28	AMERICAN AI 0010272829484CHARLESTON SC	24717055180871803411895	3001	40.00	
		STEVENSON/SAMUE				

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/30	06/28	0010272829484 AMERICAN AI 0010272829487CHARLESTON SC STEVENSON/JUDY	24717055180871803411903	3001	40.00	
06/30	06/28	0010272829487 AMERICAN AI 0010272829433CHARLESTON SC CRAWFORD/KEEGAN	24717055180871803489628	3001	40.00	
06/30	06/28	0010272829433 AMERICAN AI 0010272829477CHARLESTON SC STASOLLA/ALEXA	24717055180871803489636	3001	40.00	
06/30	06/29	0010272829477 RED ROBIN NO 146 GARDEN GROVE CA	24445005180300662458767	5812	153.23	
07/01	06/29	TARGET 00001925 GARDEN GROVE CA	24164075181091016184800	5310	17.82	
07/03	07/01	MAINSIDE ITT 14010649 CAMP PENDLETOCA	24164075183101436731151	9399	866.00	
07/07	07/02	AMERICAN AI 0012603107436LOS ANGELES CA	24717055185871853661196	3001	40.00	
07/07	07/02	AMERICAN AI 0012603107435LOS ANGELES CA	24717055185871853783776	3001	400.00	

ELEM, FLOWERTOWN

Total Activity

Account Number: 1,898.27

06/13	06/12	AMAZON MKTPL*NH6004940 Amzn.com/billWA	24692165163106906238326	5942	71.05	
06/13	06/12	SP FODEEZ FRAMES FODEEZ.COM IL	24492165164100004673550	5945	32.18	
06/13	06/12	DOLLARTREE SUMMERVILLE SC	24445005164001091473480	5331	9.37	
06/13	06/12	USPS PO 4584810485 SUMMERVILLE SC	24137465164001711377227	9402	13.20	
06/16	06/14	AMAZON MKTPL*NA2AT4VWZ2 Amzn.com/billWA	24692165166109402796703	5942	37.60	
06/16	06/14	AMAZON MKTPL*NA2N19EE1 Amzn.com/billWA	24692165166109403973889	5942	42.72	
06/18	06/17	AMAZON MKTPL*NA2OR0QG0 Amzn.com/billWA	24692165168101492030992	5942	9.37	
06/18	06/16	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305168907601716982	5964	35.30	
06/20	06/19	SP SCHOOL AIDS - MAV MAVALUS.COM LA	24492165171100007552406	5999	198.88	
06/24	06/23	STAMPS.COM 855-608-2677 TX	24692165174103733957647	5045	22.46	
06/24	06/23	OTCHEAP*CUSTOMPRINTS 1-800-3217265TX	24036295174714183712991	2741	421.34	
06/24	06/23	SP BAGSINBULK BAGSINBULK.CONY	24492165175100005011096	5943	83.46	
06/25	06/24	AMAZON RETA*NQ0GC1VQ2 WWW.AMAZON.COWA	24011345175100058396717	5331	81.15	
06/25	06/24	AMAZON MKTPL*NO1AK3YD1 Amzn.com/billWA	24692165175104882418539	5942	77.00	
06/25	06/24	AMAZON RETA*NQ9AM9HF2 WWW.AMAZON.COWA	24011345175100109725450	5331	15.08	
06/25	06/24	AMAZON MKTPL*NO8859YU1 Amzn.com/billWA	24692165175104947917723	5942	298.84	
06/25	06/24	ABC TROPHIES INC 843-8714629 SC	24701775175949500868159	5999	20.00	
06/25	06/24	AMAZON MKTPL*NQ8GT1HM2 Amzn.com/billWA	24692165176105080610222	5942	24.92	
07/08	07/07	PRECISION ROLLER 623-5813330 AZ	24717055188261886383314	5999	293.07	
07/09	07/08	SIGNS ASAP 843-875-2727 SC	24435655189098035015034	7399	111.28	

ELEM, FORT DORCHESTER

Total Activity

Account Number: 2,123.50

06/13	06/12	WEST MUSIC WEST MUSIC CAT319-351-2000 IA	24027625164067977081193	5733	44.55	
06/16	06/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165165108226297274	5942		127.85
06/19	06/18	LOWES #02948* SUMMERVILLE SC	24692165169102590432048	5200	117.66	
06/20	06/19	LOWES #02948* SUMMERVILLE SC	24692165170100540035108	5200	32.89	
06/23	06/18	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207855171173401196205	3695	1,582.56	
		Arrival: 06/16/25				
06/23	06/22	STAPLS7659775811000001 877-8267755 GA	24164075173105441217736	5111	182.78	
06/26	06/25	LOWES #02948* SUMMERVILLE SC	24692165176105816797343	5200	10.68	
06/26	06/25	EXPEDIA 73152877353013 EXPEDIA.COM WA	24692165176105914393375	4722	173.16	
		Arrival: 07/16/25				
06/26	06/25	LOWES #02948* SUMMERVILLE SC	24692165176105921927959	5200	36.85	
06/26	06/25	WM SUPERCENTER #628 SUMMERVILLE SC	24445005177400228320306	5411	21.19	
06/27	06/26	PUBLIX #824 N CHARLESTON SC	24137465178001657767666	5411	49.03	

ELEM, KNIGHTSVILLE

Total Activity

Account Number: 7,891.72

06/12	06/11	CHARLESTON COTTON EXCHANG843-7630740 SC	24145725162900017900096	5999	1,117.73	
06/12	06/11	CHARLESTON COTTON EXCHANG843-7630740 SC	24145725162900017900153	5999	1,561.54	
06/13	06/12	ABC TROPHIES INC 843-8714629 SC	24701775163881500173476	5999	6.42	
06/13	06/12	AMAZON MKTPL*NA9KW68M2 Amzn.com/billWA	24692165164107346294779	5942	33.42	
06/17	06/16	AMAZON MKTPL*NA3J958O1 Amzn.com/billWA	24692165167100827591596	5942	28.78	
06/17	06/17	AMAZON MKTPL*NA8ZM5BD0 Amzn.com/billWA	24692165168101104683477	5942	34.94	
06/20	06/20	AMAZON RETA* NO26M4KS2 WWW.AMAZON.COWA	24011345171100014185109	5331	33.36	
06/20	06/19	CHARLESTON COTTON EXCHANG843-7630740 SC	24145725170900018500044	5999	1,117.73	
06/26	06/25	IN *SCREEN EAST, INC. 843-8718213 SC	24692165177106020014078	2741	2,367.38	
06/27	06/26	AMAZON MKTPL*NQ2NKOAI1 Amzn.com/billWA	24692165177106354076792	5942	28.89	
06/27	06/26	CHARLESTON COTTON EXCHANG843-7630740 SC	24145725177900019000104	5999	1,561.53	

ELEM, SUMMERVILLE

Total Activity

Account Number: 3,872.66

06/11	06/10	ASCD ISTE 703-214-1939 VA	24431065161223653145313	7399	895.00	
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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/11	06/09	SOUTHWES 5262354286578800-435-9792 TX BROWN/KORI K 5262354286578 Departure Date: 06/29/25 Airport Code: CHS WN H BWI Departure Date: 06/29/25 Airport Code: BWI WN H DAL Departure Date: 06/29/25 Airport Code: DAL WN H SAT Departure Date: 06/29/25 Airport Code: SAT WN R DEN	24692165162105428237734	3066	967.55	
06/17	06/15	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 06/15/25	24692165167100697152099	3690	416.97	
06/20	06/18	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 06/15/25	24692165170100398840062	3690	899.37	
06/20	06/19	WALMART.COM 8009256278 800-966-6546 AR	24445005170300725693279	5310	54.68	
06/24	06/23	FAMILY FIRST, INC. FAMILYFIRST.NFL	24064665175100001109115	8398	100.00	
06/24	06/23	AMERICAN SOLUTIONS FOR BU800-7147288 MN	24755425175121753044873	5199	354.47	
06/25	06/23	CRACKER BARREL #678 SMRVL843-871-3019 SC	24137465175500975806877	5812	179.76	
06/25	06/23	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015175010203208778	5200	4.86	

ELEM, WINDSOR HILL

Total Activity
2,734.79

Account Number: [REDACTED]

06/11	06/10	WALMART.COM 800-925-6278 AR	24055235161368438138382	5310	20.76	
06/11	06/10	WALMART.COM 800-925-6278 AR	24055235161368438398200	5310	49.44	
06/12	06/11	AMAZON MKTPL*NA8XU8082 Amzn.com/billWA	24692165162106136810168	5942	71.14	
06/12	06/11	STAPLES 00348045 877-8267755 GA	24164075162105441320483	5111	59.77	
06/12	06/10	WM SUPERCENTER #1037 SUMMERVILLE SC	74445005162400207755201	5411		27.96
06/13	06/12	ABC TROPHIES INC 843-8714629 SC	24701775163881500173492	5999	30.98	
06/13	06/12	DOLLARTREE SUMMERVILLE SC	24445005164001091473142	5331	14.99	
06/16	06/15	STAPLES 00348045 877-8267755 GA	24164075166105441205342	5111	941.46	
06/16	06/15	AMAZON MKTPL*NA8DA1V31 Amzn.com/billWA	24692165167100157262024	5942	29.44	
06/16	06/15	AMAZON MKTPL*NO2AO14R2 Amzn.com/billWA	24692165167100162534185	5942	21.60	
06/16	06/13	STAPLES 00348045 ATLANTA GA	74164075164105441523717	5111		121.97
06/20	06/19	LANYARD* CUSTOMLANYARD CUSTOMLANYARDTX	24000775170100031477887	5399	158.21	
06/20	06/19	LANYARD* CUSTOMLANYARD CUSTOMLANYARDTX	24000775171100001817939	5399	77.15	
06/20	06/19	ABC TROPHIES INC 843-8714629 SC	24701775170921400794129	5999	105.13	
06/20	06/19	DOLLAR TREE N. CHARLESTONSC	24445005171000998327840	5331	2.68	
06/23	06/20	WALMART.COM 8009256278 800-966-6546 AR	24445005171200215383333	5310	92.95	
06/23	06/19	AMERICAN SOLUTIONS FOR BU800-7147288 MN	24755425171261714620272	5199	298.34	
06/23	06/20	STAPLS7659730485000001 877-8267755 GA	24164075171105441323221	5111	409.16	
06/26	06/25	AMAZON MKTPL*NQ29U14G0 Amzn.com/billWA	24692165177105974796516	5942	14.97	
06/27	06/26	AMAZON RETA*NQ32VW00T1 WWW.AMAZON.COWA	24011345177100105974324	5331	121.95	
07/02	07/01	A&C SUPPLY CHARLESTON 843-9375199 SC	24000975182991402524055	5970	128.19	
07/07	07/06	AMAZON RETA*NL2Y28PY2 WWW.AMAZON.COWA	24011345187100092612901	5331	160.49	
07/09	07/08	AMAZON RETA*NL1JM8SS2 WWW.AMAZON.COWA	24011345189100086620033	5331	36.86	
07/10	07/09	DOLLAR TREE N. CHARLESTONSC	24445005191001020918248	5331	1.34	
07/10	07/09	DOLLAR TREE N. CHARLESTONSC	24445005191001020918164	5331	37.72	

ELEMENTARY, BEECH HILL

Total Activity
5,182.81

Account Number: [REDACTED]

06/11	06/10	AMAZON MKTPL*NH48J0XJ0 Amzn.com/billWA	24692165161104969996874	5942	753.78	
06/11	06/10	STAMPS.COM 855-608-2677 TX	24692165161105069163414	5045	22.46	
06/11	06/10	AMAZON MKTPL*NH7G34B10 Amzn.com/billWA	24692165162105521885843	5942	432.37	
06/12	06/11	AMAZON MKTPL*NH97Q4850 Amzn.com/billWA	24692165162105763233041	5942	96.27	
06/12	06/11	AMAZON MKTPL*NH3SZ8S50 Amzn.com/billWA	24692165162106249425755	5942	260.76	
06/12	06/11	AMAZON MKTPL*NA2903PJ2 Amzn.com/billWA	24692165162106254881207	5942	121.99	
06/13	06/12	AMAZON MKTPL*NH04U6931 Amzn.com/billWA	24692165163106909532527	5942	12.82	
06/13	06/12	AMAZON MKTPL*NA7LB98B2 Amzn.com/billWA	24692165164107298273425	5942	34.22	
06/16	06/12	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165164107409296588	5969	396.79	
06/16	06/13	AMAZON MKTPL*NA5204L41 Amzn.com/billWA	24692165165108301325672	5942	731.42	
06/16	06/15	AMAZON MKTPL*NA2Y021G1 Amzn.com/billWA	24692165166109633520898	5942	5.18	
06/18	06/17	AMAZON MKTPL*NA4HA3D21 Amzn.com/billWA	24692165168101219190988	5942	173.92	
06/18	06/17	AMAZON MKTPL*NO3AC10Z2 Amzn.com/billWA	24692165168101489223493	5942	35.07	
06/18	06/17	AMAZON MKTPL*NA3EH26F0 Amzn.com/billWA	24692165168101688072709	5942	647.32	
06/18	06/18	AMAZON RETA*NA2N16UG1 WWW.AMAZON.COWA	24011345169100016891815	5331	17.09	
06/18	06/17	STAPLES INC 00209908 staples.com MA	24164075168105441245197	5111	641.89	
06/19	06/18	ADOBE *ADOBE 408-536-6000 CA	24036295169714417525158	5734	239.88	
06/20	06/19	AMAZON MKTPL*NO3QY4ZT1 Amzn.com/billWA	24692165170100425848740	5942	16.04	
06/23	06/20	AMAZON MKTPL*NO10A0EM1 Amzn.com/billWA	24692165171101311001245	5942	80.51	
06/24	06/23	AMAZON MKTPL*NO8DX67C1 Amzn.com/billWA	24692165174104096214246	5942	445.14	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/25	06/24	ADOBE *ADOBE 4085366000 CA	74036295175742307255666	5734		239.88
06/30	06/27	AMAZON MKTPL*NQ0UX7YC2 Amzn.com/billWA	24692165178107303751039	5942	149.19	
07/02	07/01	143 VINYL 502-890-2232 KY	24116415182712275486547	5970	20.95	
07/07	07/06	AMAZON RETA*N35C63WE0 WWW.AMAZON.COWA	24011345187100118661908	5331	87.63	

ELEMENTARY, EAGLE NEST

Total Activity

Account Number: [REDACTED]

2,967.67

06/19	06/17	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692165169102461306354	3509	933.64	
		Arrival: 06/15/25				
06/19	06/17	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692165169102461306362	3509	933.64	
		Arrival: 06/15/25				
06/19	06/17	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692165169102461306545	3509	888.44	
		Arrival: 06/15/25				
07/08	07/07	AMAZON MKTPL*NL07D9BU2 Amzn.com/billWA	24692165188106911807462	5942	211.95	

ELEMENTARY, JOSEPH PYE

Total Activity

Account Number: [REDACTED]

61.16

06/12	06/10	TRADER JOE S #752 MT. PLEASANT SC	24137465162500985445679	5411	10.89	
06/12	06/11	LOWES #02948* SUMMERVILLE SC	24692165162106304667689	5200	28.87	
06/13	06/11	GREAT HARVEST BAKERY & CAN CHARLESTON SC	24690295163017016374132	5462	9.76	
06/16	06/14	AMAZON MKTPL*NA1GC2ND1 Amzn.com/billWA	24692165165108571619952	5942	41.73	
06/20	06/19	Adobe Inc 800-8336687 CA	24793385170001111965065	5818	19.99	
06/20	06/19	STAPLES 00348045 877-8267755 GA	24164075170105441324436	5111	24.33	
06/24	06/23	WM SUPERCENTER #628 SUMMERVILLE SC	24445005175400236842160	5411	14.47	
06/25	06/24	LOWES #02948* SUMMERVILLE SC	24692165175105031475940	5200	22.41	
06/26	06/25	LOWES #02948* SUMMERVILLE SC	24692165176105727188160	5200	70.60	
06/26	06/25	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165177105968163306	5942		181.89

ELEMENTARY, SAND HILL

Total Activity

Account Number: [REDACTED]

11,760.47

06/11	06/10	AMAZON MKTPL*NH6L55VQ1 Amzn.com/billWA	24692165161105248044220	5942	30.63	
06/11	06/10	AMAZON RETA* NH1KS9HD0 WWW.AMAZON.COWA	24011345161100100704377	5331	17.10	
06/11	06/10	AMAZON MKTPL*NA65A2352 Amzn.com/billWA	24692165161105301817439	5942	332.28	
06/11	06/10	AMAZON MKTPL*NA8BI83I2 Amzn.com/billWA	24692165161105321097400	5942	80.24	
06/11	06/10	AMAZON MKTPL*NH9JT3591 Amzn.com/billWA	24692165162105544174878	5942	77.39	
06/11	06/10	SHARP ELECTRONICS CORP SHARPUSA.COM NJ	24430995162368834205094	5065	130.33	
06/11	06/11	AMAZON RETA* NH2L94QU1 WWW.AMAZON.COWA	24011345162100054069602	5331	33.68	
06/12	06/11	AMAZON MKTPL*NH2OV3H41 Amzn.com/billWA	24692165162105717784149	5942	49.86	
06/13	06/12	AMAZON MKTPL*NA56R45U2 Amzn.com/billWA	24692165163106815423449	5942	109.29	
06/13	06/12	AMAZON MKTPL*NH2097RV0 Amzn.com/billWA	24692165164107334564530	5942	40.60	
06/16	06/15	AMAZON MKTPL*NA77A10B0 Amzn.com/billWA	24692165166109919800659	5942	67.35	
06/18	06/17	ROCHESTER 100 INC 585-4750200 NY	24275395168900019458315	5199	2,225.60	
06/19	06/18	AMAZON MKTPL*NA0WL69D0 Amzn.com/billWA	24692165169102485963982	5942	121.84	
06/19	06/18	AMAZON MKTPL*NA9SA4U10 Amzn.com/billWA	24692165170102720404336	5942	23.33	
06/20	06/19	STAMPS.COM 855-608-2677 TX	24692165170100136433402	5045	22.46	
06/20	06/19	SHARP ELECTRONICS CORP SHARPUSA.COM NJ	24430995171379028199109	5065	753.72	
06/20	06/19	SHARP ELECTRONICS CORP SHARPUSA.COM NJ	24430995171379028199117	5065	54.30	
06/23	06/21	GOPHER FAMILY BRANDS 877-699-7927 MN	24493985172117894445584	5941	2,473.80	
06/24	06/23	SHARP ELECTRONICS CORP SHARPUSA.COM NJ	24430995175383599208394	5065	753.72	
06/24	06/23	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165175104269888304	5969	2,336.13	
06/26	06/25	TARGET.COM 800-591-3869 MN	24431065176233572414222	5310	27.37	
06/26	06/25	CORE INC 650-520-9457 CA	24493985176119333064824	8299	66.08	
06/26	06/26	SQ *FANCY TRIMMINS Summerville SC	24692165177106700848860	5499	386.27	
06/27	06/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165178106969328439	5969	1,404.78	
07/08	07/07	TARGET.COM * WWW.TARGET.COM NJ	24431065188241307108049	5310	11.99	
07/08	07/07	SHARP ELECTRONICS CORP SHARPUSA.COM NJ	24430995189399397222639	5065	130.33	

ELEMENTARY, SIRES

Total Activity

Account Number: [REDACTED]

11,356.31

06/17	06/17	AMAZON MKTPL*NA7O186Y1 Amzn.com/billWA	24692165168101065992552	5942	17.10	
06/19	06/18	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415169712433067301	5942	88.47	
06/23	06/18	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207855171173401198573	3695	1,033.68	
		Arrival: 06/15/25				
06/23	06/21	HELLO FLOWERS HELLOFLOWERS.MI	24011345172100081324473	5399	118.75	
06/24	06/24	KAPCO-ONLINE clover.com OH	24801975175383685208624	5085	307.93	
06/24	06/23	SCHOOL SPEC SELF SERV 888-388-3224 WI	24692165175104275230160	5969	1,531.75	
06/30	06/26	MCCARTHY BURGESS AND WOLF440-7355100 OH	24447705178900011383769	8931	3,188.92	
06/30	06/26	WILLIAM V MACGILL & CO 6308890500 IL	74639235178900017000079	5047		19.22
07/08	07/07	TARGET.COM 800-591-3869 MN	24431065188241334891815	5310	275.41	
07/08	07/07	TARGET.COM 800-591-3869 MN	24431065188241334891823	5310	22.42	
07/08	07/07	DARE AMERICA WWW.DARE.ORG CA	24064665189100000626329	8398	577.50	
07/08	07/07	TARGET.COM * 800-591-3869 MN	24431065188241418244295	5310	9.76	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/08	07/07	ROCHESTER 100 INC 585-4750200 NY	24275395188900015408393	5199	2,354.00	
07/08	07/08	AMAZON MKTPL*NL7WA4NQ0 Amzn.com/billWA	24692165189107142648187	5942	212.40	
07/09	07/07	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015189010203210034	5200	138.97	
07/09	07/08	TARGET.COM 800-591-3869 MN	24431065189242075588007	5310	53.23	
07/10	07/09	TARGET.COM * WWW.TARGET.COM MN	24431065190242555606128	5310	99.99	
07/10	07/07	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235190900016805048	5021	362.86	
07/10	07/09	WALMART.COM 800-925-6278 AR	24055235190401250893555	5310	88.93	
07/10	07/09	AMAZON MKTPL*NL8SU4P71 Amzn.com/billWA	24692165190108746948863	5942	203.00	
07/10	07/09	STAPLS7660680515000001 877-8267755 NY	24164075190105441399640	5111	223.71	
07/10	07/09	STAPLS7660706433000002 877-8267755 NY	24164075190105441399657	5111	360.82	
07/10	07/09	TARGET.COM 800-591-3869 MN	24431065191242810427434	5310	105.93	

ELEMENTARY, SPANN

Total Activity

Account Number: [REDACTED]

7,432.33

06/11	06/09	AMAZON MKTPL*NH2CP3G00 Amzn.com/billWA	24692165161104768296450	5942	639.39	
06/16	06/13	STAPLES 00348045 877-8267755 GA	24164075164105441554709	5111	291.74	
07/04	07/02	HOTEL CONTESSA SAN ANTONIO TX	24000975184999300251323	7011	1,300.24	
		Arrival: 06/28/25				
07/04	07/02	HOTEL CONTESSA SAN ANTONIO TX	24000975184999300251356	7011	1,300.24	
		Arrival: 06/28/25				
07/04	07/02	HOTEL CONTESSA SAN ANTONIO TX	24000975184999300252123	7011	1,300.24	
		Arrival: 06/28/25				
07/04	07/02	HOTEL CONTESSA SAN ANTONIO TX	24000975184999300252321	7011	1,300.24	
		Arrival: 06/28/25				
07/04	07/02	HOTEL CONTESSA SAN ANTONIO TX	24000975184999300252347	7011	1,300.24	
		Arrival: 06/28/25				

ELEMENTARY, WILLIAM REEVES

Total Activity

Account Number: [REDACTED]

3,874.21

06/13	06/12	PUBLIX #1120 SUMMERVILLE SC	24137465164001711377060	5411	67.81	
06/17	06/16	AMAZON MKTPL*NA1P978K1 Amzn.com/billWA	24692165167100817801609	5942	52.71	
06/17	06/17	AMAZON RETA* NA3KE4BU0 WWW.AMAZON.COWA	24011345168100036188052	5331	49.08	
06/17	06/17	AMAZON RETA* NA90E8B80 WWW.AMAZON.COWA	24011345168100036340109	5331	36.81	
06/17	06/17	AMAZON MKTPL*NO4VL0TT2 Amzn.com/billWA	24692165168101062125834	5942	166.84	
06/17	06/17	AMAZON MKTPL*NO2RJ5TX2 Amzn.com/billWA	24692165168101065954883	5942	15.78	
06/18	06/17	AMAZON MKTPL*NA2PS92E1 Amzn.com/billWA	24692165168101470140318	5942	19.26	
06/18	06/18	AMAZON MKTPL*NA47K6UF1 Amzn.com/billWA	24692165169101935361813	5942	19.25	
06/19	06/16	FORMS AND SUPPLY 704-5988971 NC	24639235169900014343247	5044	596.87	
06/19	06/16	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235169900015396657	5021	383.19	
06/24	06/23	MICHAELS #9490 800-642-4235 TX	24692165175104274402703	5970	340.26	
06/25	06/24	DOLLAR TREE NORTH CHARLESSC	24445005176000983935982	5331	13.63	
06/25	06/24	DOLLAR TREE N. CHARLESTON SC	24445005176000983936063	5331	53.50	
06/26	06/25	DOLLAR TREE SUMMERVILLE SC	24445005177001037047559	5331	10.70	
06/26	06/25	DOLLAR TREE SUMMERVILLE SC	24445005177001037047484	5331	20.07	
07/03	07/02	HARRIS TEETER #368 SUMMERVILLE SC	24445005184001081917765	5411	22.42	
07/03	07/02	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005184400251857829	5411	37.23	
07/07	07/04	ROCHESTER 100 INC 585-4750200 NY	24275395185900014552517	5199	1,968.80	

ENES, SUMMER CAMP

Total Activity

Account Number: [REDACTED]

3,106.98

06/19	06/18	TIL*PL CIGIS PIZZA 913 SUMMERVILLE SC	24055235169377174472600	5812	681.74	
06/20	06/18	CHARLESTON COUNTY PARK CHARLESTON SC	24013395170003713826763	9399	969.51	
06/20	06/19	NORTHWOODS STADIUM B&M NORTH CHARLESSC	24013395170003819192300	7832	1,053.00	
06/24	06/23	IPRINT TECHNOLOGIES 818-700-7472 CA	24323005175165923036593	5399	355.32	
06/25	06/24	PUBLIX #483 SUMMERVILLE SC	24137465176001574867625	5411	22.20	
06/25	06/24	PUBLIX #483 SUMMERVILLE SC	24137465176001574867542	5411	25.21	

FAULKNER, JAMES

Total Activity

Account Number: [REDACTED]

4,605.55

06/17	06/16	WWW.GOODWORKSTRACTORS	24492165168100004326486	5599	1,027.94	
		GOODWORKSTRACMI				
06/17	06/16	TRACTOR SUPPLY # 1349 SUMMERVILLE SC	24137465168001605045514	5599	51.20	
06/18	06/16	OFFICE DEPOT #2233 800-463-3768 SC	24137465168500970776439	5965	43.59	
06/19	06/17	DOMINO'S 5623 864-232-3640 SC	24445005169500627729708	5814	132.55	
06/19	06/17	CHICK-FIL-A #05549 SIMPSONVILLE SC	24427335169710034789624	5814	111.81	
06/19	06/18	DUNKIN #345194 Q35 GREENVILLE SC	24943005170229187463078	5814	83.65	
06/19	06/18	CULVERS GREENVILLE LAURE GREENVILLE SC	24943005170229197315367	5814	35.18	
06/19	06/18	BOJANGLES 592 GREENVILLE SC	24055235170377997023637	5814	119.84	
06/20	06/19	DUNKIN #345194 Q35 GREENVILLE SC	24943005171229863502982	5814	89.85	
06/20	06/19	FIVE GUYS SC 1319 QSR SIMPSONVILLE SC	24445005171000998328269	5814	40.41	
06/23	06/19	TACO BELL #027329 SIMPSONVILLE SC	24231685171379618717003	5814	92.63	
06/24	06/23	Nations Best Holdings Dallas TX	24793385174002638741092	5039	105.97	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/24	06/23	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465175001597936861	5599	41.70	
06/25	06/23	SPINX #366 SUMMERVILLE SC	24427335175710045024773	5542	96.00	
06/25	06/24	PALMETTO - SUMMERVILLE 843-871-4741 SC	24801975176384872146097	5211	136.38	
06/26	06/25	LOWES #02948* SUMMERVILLE SC	24692165176105816797954	5200	160.31	
06/26	06/24	STEEN ENTERPRISES, INC 843-889-2292 SC	24777425176017024052831	5599	18.03	
06/26	06/25	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975177385968340063	5211	55.60	
06/27	06/25	METAL SUPERMARKETS CHARLENORTH CHARLESSC	24013395177005115724119	5051	1,434.20	
06/27	06/26	SP TRAILER PARTS OUT THETRAILERPARTX	24492165178100001292143	5561	528.58	
07/09	07/08	MAC'S FARM SUPPLY ROUND O SC	24040685189900016700068	0763	28.98	
07/09	07/08	TRACTOR SUPPLY # 1349 SUMMERVILLE SC	24137465190001589605673	5599	65.38	
07/09	07/08	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465190001589605756	5599	105.77	

FDES, SUMMER CAMP

Account Number: [REDACTED] **Total Activity 6,309.81**

06/12	06/10	MICHAELS STORES 9813 NO CHARLESTONSC	24692165162105749662784	5970	49.50	
06/12	06/11	BEE CITY LLC COTTAGEVILLE SC	24116415163369928124307	7999	589.68	
06/13	06/12	CHARLESTON COUNTY PARK CHARLESTON SC	74013395163002316019804	9399		1,578.21
06/16	06/12	CHARLESTON COUNTY PARK CHARLESTON SC	24013395164002479028083	9399	1,578.21	
06/16	06/12	CHARLESTON COUNTY PARK CHARLESTON SC	24013395164002475800303	9399	1,160.47	
06/20	06/18	ROYAL LANES GOOSE CREEK SC	24028205170900014084055	7933	681.03	
06/23	06/20	HARRIS TEETER #363 SUMMERVILLE SC	24445005172001039924677	5411	39.64	
06/24	06/23	LOWES #02948* SUMMERVILLE SC	24692165174104051069452	5200	10.88	
06/24	06/23	WAL-MART #0628 SUMMERVILLE SC	24226385175011191575074	5411	62.83	
06/26	06/24	CHARLESTON COUNTY PARK CHARLESTON SC	24013395176004903718897	9399	1,322.10	
06/27	06/26	TIL*PL CIGIS PIZZA 913 SUMMERVILLE SC	24055235177386255806503	5812	1,068.53	
06/27	06/26	HARRIS TEETER #363 SUMMERVILLE SC	24445005178001049529320	5411	35.30	
07/08	07/07	WM SUPERCENTER #628 SUMMERVILLE SC	24445005189400231285864	5411	36.32	
07/10	07/08	CHARLESTON COUNTY PARK CHARLESTON SC	24013395190001689397302	9399	1,219.23	
07/10	07/09	HARRIS TEETER #363 SUMMERVILLE SC	24445005191001020918321	5411	34.30	

FES, SUMMER CAMP

Account Number: [REDACTED] **Total Activity 80.75**

06/11	06/09	SAMSClub.COM 888-746-7726 AR	24226385161010710317659	5300	80.75	
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GATE

Account Number: [REDACTED] **Total Activity 1,231.46**

06/12	06/10	CHICK-FIL-A #01936 N CHARLESTON SC	24427335162710012353002	5814	1,016.32	
07/09	07/08	EXPEDIA 72064167961553 EXPEDIA.COM WA Arrival: 07/09/25	24692165190107968168127	4722	204.24	
07/10	07/09	IN *AVANT ASSESSMENT, LLC541-3389090 OR	24692165191108886076540	7392	10.90	

HANCOCK, CRAIG

Account Number: [REDACTED] **Total Activity 394.15**

06/11	06/09	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015161010202843902	5200	26.77	
06/11	06/10	LOWES #02948* SUMMERVILLE SC	24692165161105385628033	5200	16.03	
06/17	06/16	LOWES #02948* SUMMERVILLE SC	24692165167100636161656	5200	37.41	
06/17	06/16	LOWES #00358* SUMMERVILLE SC	24692165167100829820845	5200	224.47	
06/18	06/16	THE HOME DEPOT #1103 CHARLESTON SC	24943015168010201720385	5200	45.57	
06/18	06/16	THE HOME DEPOT #1103 CHARLESTON SC	24943015168010201722472	5200	27.49	
06/18	06/16	THE HOME DEPOT #1120 SUMMERVILLE SC	74943015168010201811874	5200		17.37
06/20	06/18	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235170900015190412	5039	5.98	
07/09	07/07	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235189900017044673	5039	27.80	

HAUPTMAN, DARYL

Account Number: [REDACTED] **Total Activity 247.09**

06/12	06/10	HOMEDepot.COM 800-430-3376 GA	24943015162010189325161	5200	138.03	
06/16	06/13	O'REILLY 6481 SUMMERVILLE SC	24431055165161223089131	5533	65.21	
06/23	06/20	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975172380350095628	5211	43.85	

HIGH, ASHLEY RIDGE

Account Number: [REDACTED] **Total Activity 40,959.15**

06/11	06/10	TUXEDO JUNCTION N CHARLESTON SC	24760625161230000050304	7296	369.64	
06/11	06/10	BP#1754200CARTERS BP RIDGEVILLE SC	24122545162368820221911	5541	129.75	
06/11	06/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165162105464410612	5942		76.85
06/11	06/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165162105468302351	5942		147.31
06/11	06/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165162105494897572	5942		12.83
06/12	06/11	AMAZON MKTPL*NH9IV0DC1 Amzn.com/billWA	24692165162106249392799	5942	89.91	
06/13	06/12	AMAZON MKTPL*NA5411XV2 Amzn.com/billWA	24692165163106618876942	5942	511.74	
06/13	06/12	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165163106679431017	5964	4,640.15	
06/13	06/12	LANYARD* CUSTOMLANYARD CUSTOMLANYARDTX	24000775164100001100350	5399	516.63	
06/13	06/12	SWEEETWATER SOUND 260-432-8176 IN	24036295163714617196012	5733	272.80	
06/13	06/12	GEYER INSTRUCTIONAL PROD 513-527-2462 OH	24801975163370909335709	8299	392.70	
06/16	06/12	THE HOME DEPOT #1103 CHARLESTON SC	24943015164010205703043	5200	391.28	
06/16	06/12	STEEN ENTERPRISES, INC 843-889-2292 SC	24777425164017025839149	5599	2,168.72	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/16	06/13	AMAZON MKTPL*NA0PQ7471 Amzn.com/billWA	24692165165108166548541	5942	362.11	
06/16	06/14	AMAZON MKTPL*NA3NZ5LR0 Amzn.com/billWA	24692165165108496002920	5942	262.64	
06/16	06/14	AMAZON MKTPL*NA7IILP0 Amzn.com/billWA	24692165165108592423111	5942	62.97	
06/16	06/14	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165165108691833772	5965	1,028.41	
06/16	06/15	AMAZON MKTPL*NO9D91F82 Amzn.com/billWA	24692165167100035854109	5942	29.26	
06/16	06/15	AMAZON MKTPL*NO1GT9FC2 Amzn.com/billWA	24692165167100057975147	5942	662.31	
06/16	06/15	AMAZON MKTPL*NO9PX94N2 Amzn.com/billWA	24692165167100179698379	5942	1,709.22	
06/17	06/16	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165167100278640397	5965	1,041.05	
06/17	06/16	AMAZON MKTPL*NO8DR1NG2 Amzn.com/billWA	24692165167100634785530	5942	34.33	
06/17	06/16	AMAZON MKTPL*NA9FI7H10 Amzn.com/billWA	24692165168100973136005	5942	356.83	
06/17	06/16	GIA PUBLICATIONS INC 800-4421358 IL	24755425168151684724094	5733	706.27	
06/18	06/17	AMAZON MKTPL*NO52200M2 Amzn.com/billWA	24692165168101537430553	5942	83.50	
06/18	06/17	AMAZON MKTPL*NA5SA9Q30 Amzn.com/billWA	24692165168101550396830	5942	75.96	
06/18	06/17	AMAZON MKTPL*NO37E61X2 Amzn.com/billWA	24692165168101631150131	5942	83.50	
06/18	06/17	AMAZON MKTPL*NA2HN06R0 Amzn.com/billWA	24692165168101691749293	5942	10.69	
06/18	06/17	AMAZON MKTPL*NA27107Z1 Amzn.com/billWA	24692165168101718414830	5942	314.08	
06/18	06/18	AMAZON RETA* NO0U01V02 WWW.AMAZON.COWA	24011345169100047943551	5331	75.61	
06/18	06/17	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985168878187704716	5047	52.30	
06/18	06/17	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985168878187717601	5047	116.74	
06/18	06/18	VERNIER SCIENCE EDUCAT 503-227-2299 OR	24692165169101910465001	5046	2,140.54	
06/19	06/18	AMAZON MKTPL*NA0LR3RF1 Amzn.com/billWA	24692165169102155457315	5942	50.38	
06/19	06/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165169102022752666	5964	1,915.46	
06/19	06/18	AMAZON MKTPL*NA92H52A0 Amzn.com/billWA	24692165169102089414457	5942	160.56	
06/19	06/18	AMAZON MKTPL*NA9QZ4RT1 Amzn.com/billWA	24692165169102310470344	5942	221.65	
06/19	06/18	AMAZON MKTPL*NA1DT57X0 Amzn.com/billWA	2469216516910233292469	5942	42.16	
06/19	06/18	AMAZON MKTPL*NA7WJ8VWV1 Amzn.com/billWA	24692165169102358926454	5942	42.76	
06/19	06/18	AMAZON MKTPL*NO35H3MW2 Amzn.com/billWA	24692165169102359496390	5942	35.13	
06/19	06/18	AMAZON MKTPL*NO9MW1MB2 Amzn.com/billWA	24692165169102374402258	5942	23.35	
06/19	06/18	AMAZON MKTPL*NA0VB97C0 Amzn.com/billWA	24692165169102412871837	5942	14.71	
06/19	06/18	AMAZON RETA* NO30835F2 WWW.AMAZON.COWA	24011345169100101507292	5331	284.59	
06/19	06/18	PASCO SCIENTIFIC 916-7863800 CA	24744555169520000002939	5099	191.53	
06/19	06/18	AMAZON MKTPL*NA6ZG5Y31 Amzn.com/billWA	24692165169102540784522	5942	27.40	
06/19	06/18	AMAZON MKTPL*NO2AS6CF1 Amzn.com/billWA	24692165169102646804851	5942	25.12	
06/19	06/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985169878230964803	5047	453.98	
06/19	06/18	SP ARBOR SCIENTIFIC ARBORSCI.COM MI	24492165170100013594203	8299	185.74	
06/19	06/18	NAT'L ARCHERY SCHOOLS 920-5236040 WI	24040835169900016727249	5099	651.24	
06/19	06/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985169878230963656	5047	434.89	
06/19	06/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985169878230962797	5047	129.80	
06/19	06/18	PAYPAL *mollycreel Visa Direct CA	24248185169000143909677	4829	1,492.35	
06/20	06/19	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165170100189212083	5943	516.77	
06/20	06/19	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165170100189212109	5943	266.11	
06/20	06/19	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165170100189212117	5943	680.55	
06/20	06/19	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165170100189212125	5943	91.95	
06/20	06/19	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165170100189212158	5943	508.20	
06/20	06/19	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165170100189212182	5943	511.59	
06/20	06/19	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165170100189212190	5943	191.13	
06/20	06/19	AMAZON RETA* NO4DE6311 WWW.AMAZON.COWA	24011345170100113873192	5331	91.64	
06/20	06/19	AMAZON MKTPL*NO3461ZK1 Amzn.com/billWA	24692165170100430949376	5942	323.49	
06/20	06/19	AMAZON MKTPL*NO1H58DL2 Amzn.com/billWA	24692165170100531371488	5942	389.08	
06/20	06/19	AMAZON MKTPL*NO7199O20 Amzn.com/billWA	24692165170100575393331	5942	58.49	
06/20	06/19	STAPLES 00348045 877-8267755 GA	24164075170105441324386	5111	116.00	
06/20	06/19	STAPLES 00348045 877-8267755 GA	24164075170105441324394	5111	156.10	
06/20	06/19	AMAZON MKTPL*NO9DL5NB1 Amzn.com/billWA	24692165170100525315269	5942	68.50	
06/20	06/18	GA CENTER CONTINUING ED ATHENS GA	24001755170040246032013	8220	929.00	
06/20	06/19	AMAZON MKTPL*NO0MS72V2 Amzn.com/billWA	24692165171100739109366	5942	10.43	
06/23	06/20	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165171100873418235	5965	845.87	
06/23	06/20	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165171100873418250	5965	1,260.66	
06/23	06/20	AMAZON MKTPL*NO6C617P2 Amzn.com/billWA	24692165171100989339200	5942	321.09	
06/23	06/20	AMAZON RETA* NO0760UZ2 WWW.AMAZON.COWA	24011345171100094088983	5331	278.19	
06/23	06/16	AMERICAN SOLUTIONS FOR BU800-7147288 MN	24755425171261714617039	5199	371.85	
06/23	06/21	AMAZON MKTPL*NQ01L4OR2 Amzn.com/billWA	24692165173102432245768	5942	887.88	
06/23	06/22	AMAZON MKTPL*NO6RZ1BO1 Amzn.com/billWA	24692165173102954074794	5942	401.97	
06/23	06/22	AMAZON MKTPL*NO6Z19ML0 Amzn.com/billWA	24692165173103251814429	5942	255.00	
06/23	06/20	AMAZON RETA* NO9WA63B0 WWW.AMAZON.COWA	24011345171100102983811	5331	19.39	
06/23	06/20	AMAZON MKTPL*NO33D2972 Amzn.com/billWA	24692165171101267453713	5942	170.76	
06/23	06/22	AMAZON RETA* NO98H2VO0 WWW.AMAZON.COWA	24011345173100091789300	5331	227.50	
06/24	06/23	AMAZON MKTPL*NO3VK9KM1 Amzn.com/billWA	24692165174103985282884	5942	397.14	
06/24	06/23	AMERICAN AIR0012251366258FORT WORTH TX	24035965174232277116952	3001	148.18	
		EDWARDS/BENJAMIN				

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Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
		0012251366258					
		Departure Date: 07/14/25 Airport Code: CHS					
		AA O CLT					
		Departure Date: 07/14/25 Airport Code: CLT					
		AA O RIC					
06/24	06/23	PAYPAL *JANETTACHIL 402-935-7733 CA	24027625174067424450627	0763	2,051.00		
06/24	06/23	AMAZON MKTPL*NO5PJ9DF0 Amzn.com/billWA	24692165175104215611719	5942	115.47		
06/25	06/23	BREEZE AIRWAD9FRNQ COTTONWOOD HEUT	24466285175384111306149	4511	135.00		
		EDWARDS BENJAMIN					
		D9FRNQ					
		Departure Date: 07/19/25 Airport Code: RIC					
		MX A CHS					
06/25	06/24	TNWM SOE CVENT ZCMCCOY@WM.EDVA	24210735175083297125785	8220	850.00		
06/25	06/24	AMAZON MKTPL*NQ6OB3MO2 Amzn.com/billWA	24692165175104873375813	5942	38.49		
06/26	06/25	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165176105587581991	5943	8.05		
06/26	06/25	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165176105587582007	5943	8.05		
06/26	06/25	TFS*FISHER SCI RAR 800-766-7000 PA	24692165176105678655167	5047	422.44		
06/27	06/25	NASSP Product & Service 703-8600200 VA	24906415176232382677534	8699	385.00		
06/27	06/26	AMAZON MKTPL*NQ0E99U92 Amzn.com/billWA	24692165177106798551889	5942	93.40		
06/27	06/26	AMAZON MKTPL*NQ36F1IV2 Amzn.com/billWA	24692165178106865684471	5942	91.69		
06/27	06/26	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165177106649696367	5942		3.37	
06/30	06/27	AMAZON MKTPL*NQ3ZB31U0 Amzn.com/billWA	24692165178107455263809	5942	249.18		
06/30	06/27	AMAZON MKTPL*NQ8K105Y1 Amzn.com/billWA	24692165179108029343852	5942	213.45		
06/30	06/27	AMAZON MKTPL*NQ6IW4XP0 Amzn.com/billWA	24692165179107936741463	5942	233.18		
06/30	06/28	AMAZON MKTPL*N38X16N42 Amzn.com/billWA	24692165180108739818240	5942	330.48		
06/30	06/29	AMAZON MKTPL*NQ1OU2KU1 Amzn.com/billWA	24692165180109565781510	5942	240.88		
07/01	06/30	VISTAPRINT 866-207-4955 MA	24036295181744139245656	2741	85.15		
07/02	07/01	HARRISTEETER #355 SUMMERVILLE SC	24445005183001024404435	5411	51.31		
07/08	07/07	AMAZON MKTPL*NL20J3MX2 Amzn.com/billWA	24692165188106487088745	5942	28.34		
HIGH, FORT DORCHESTER					Total Activity		
Account Number: [REDACTED]					52,039.13		
06/11	06/10	MILESPLIT REGISTRATION FLOSPORTS.TV TX	24492165161100031483513	5734	587.75		
06/11	06/09	SPINX #352 N CHARLESTON SC	24427335161710045075615	5542	209.70		
06/11	06/09	NASSP Product & Service 703-8600200 VA	24906415160231227543818	8699	385.00		
06/11	06/09	SOUTHWES 5262354290856800-435-9792 TX	24692165162105428236983	3066	665.66		
		MARTIN/KRISTA					
		5262354290856					
		Departure Date: 06/27/25 Airport Code: STL					
		WN I DAL					
		Departure Date: 06/27/25 Airport Code: DAL					
		WN I SAN					
		Departure Date: 06/27/25 Airport Code: SAN					
		WN C STL					
06/12	06/10	JOSTENS INC. 800-854-7464 MN	24692165162105610782646	5947	542.40		
06/12	06/10	JOSTENS CARROLL 5374 CHARLESTON SC	24692165162105772667437	5947	352.40		
06/12	06/11	WAL-MART #0628 SUMMERVILLE SC	24226385163010769710083	5411	31.96		
06/12	06/11	IN *SCREEN EAST, INC. 843-8718213 SC	24692165163106455271157	2741	617.60		
06/13	06/12	SQ *FANCY TRIMMINS Summerville SC	24692165163107201033917	5499	300.67		
06/13	06/12	AMAZON MKTPL*NA49U7832 Amzn.com/billWA	24692165164107254832214	5942	320.95		
06/13	06/12	RIDDELL ALL AMERICAN 888-681-1717 IL	24435655163090847001849	5941	1,200.70		
06/13	06/12	CHEERSTIX 800-522-8544 CA	24493985163114895013033	5137	3,726.00		
06/13	06/12	ATHENS CHARLOTTE 615-8897900 NC	24717055164731642819650	5111	3,063.55		
06/16	06/12	AMAZON MKTPL*NA8FJ9QV2 Amzn.com/billWA	24692165164107461270497	5942	38.51		
06/16	06/14	WM SUPERCENTER #628 SUMMERVILLE SC	24445005166400274144462	5411	245.60		
06/16	06/15	AMAZON RETA*NA7B01XX1 WWW.AMAZON.COWA	24011345166100114108412	5331	56.18		
06/16	06/16	SWEETWATER SOUND 260-432-8176 IN	24036295167716102992322	5733	572.24		
06/17	06/16	DD/BR #350258 Q35 N CHARLESTON SC	24943005168227842595544	5814	36.48		
06/17	06/17	SQ *AIRWAY ONE AIRPORT SHgosq.com CA	24692165168101101270617	4121	700.00		
06/19	06/18	WP*Bom Bows North CharlesSC	24793385169002301107073	5699	1,558.20		
06/19	06/18	SQ *PALMETTO BALFOUR 877-417-4551 SC	24692165169102543233618	5399	967.00		
06/19	06/18	Rebel Athletic 469-208-9612 TX	24707805169027018928190	5137	491.62		
06/19	06/19	AMERICAN AIR0012250201902FORT WORTH TX	24035965170229188075461	3001	135.19		
		HOFFMAN/SAMANTHA					
		0012250201902					
		Departure Date: 06/30/25 Airport Code: SAN					
		AA B CLT					
		Departure Date: 06/30/25 Airport Code: CLT					
		AA B CHS					
06/20	06/19	PACKATHLETICS - 537655 843-2020419 SC	24257615170900019555507	8299	4,383.30		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/20	06/19	CHICKEN SALAD CHICK 02 724-4938032 SC	24540455171010600567908	5814	84.95	
06/20	06/19	PUBLIX #824 N CHARLESTON SC	24137465171600456949107	5411	17.65	
06/23	06/20	PROJECT LEAD THE WAY, INC317-6690200 IN	24436545172000017470352	8398	2,400.00	
06/23	06/20	PROJECT LEAD THE WAY, INC317-6690200 IN	24436545172000017403056	8398	2,400.00	
06/23	06/22	AMAZON MKTPL*NQ6DE23O2 Amzn.com/billWA	24692165174103351776394	5942	128.60	
06/23	06/19	AMERICAN AI 0012250201902800-433-7300 TX HOFFMAN/SAMANTH 0012250201902 Departure Date: 06/20/25 Airport Code: XAA AA X XAO	74717055171871713781631	3001		135.19
06/24	06/23	SP SWERVE DRIVE SPEC SWERVEDRIVESPWA	24492165174100037257684	5251	1,114.21	
06/24	06/23	IN *BAND TODAY 800-6363502 NC	24692165175104247969366	5999	4,966.13	
06/25	06/24	AMAZON MKTPL*NQ3P60CM1 Amzn.com/billWA	24692165175105027776756	5942	76.74	
06/26	06/25	AMAZON MKTPL*NQ42C2D52 Amzn.com/billWA	24692165176105828778810	5942	78.18	
06/27	06/26	FSP*COASTAL LIMOUSINE 843-501-2777 SC	24445005177300630994740	4121	4,722.50	
06/27	06/27	STEVE WEISS MUSIC INC 215-659-0100 PA	24039645178387296653532	5733	3,465.95	
06/30	06/27	INTELLIGENT MARKING TURFTANK.COM GA	24011345179100037948808	5999	780.09	
06/30	06/26	COURTYARD BY MARRIOTT FORT WORTH TX Arrival: 06/22/25	24692165179107833465380	3690	692.16	
06/30	06/29	TARGET 00001925 GARDEN GROVE CA	24164075180091007704716	5310	172.35	
06/30	06/20	SQ *PALMETTO BALFOUR Columbia SC	74692165180109247106768	5999		967.00
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165183101424184488	3608	1,161.09	
07/03	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165184102442164139	3608	1,161.09	
07/04	07/02	SQ *PALMETTO BALFOUR 877-417-4551 SC	24692165184102620958815	5399	966.60	
07/08	07/07	AMAZON RETA* N34H40YF1 WWW.AMAZON.COWA	24011345188100095798664	5331	239.10	
07/08	07/07	ULTIMATEDRILLBOOK.COM ULTIMATEDRILLTX	24492165188100044223145	5734	1,493.50	
07/08	07/07	AMAZON MKTPL*NL69B7B82 Amzn.com/billWA	24692165188106880709236	5942	350.82	
07/09	07/07	FIRST TO THE FINISH 800-7479013 IL	24717055189291891619989	5941	1,529.99	
07/10	07/09	SQ *PALMETTO BALFOUR 877-417-4551 SC	24692165190108736015772	5399	485.05	
07/10	07/09	PRIZE TROPHIES AND TREASU843-8322434 SC	24028205190900014600013	5999	453.51	
07/10	07/09	SP YOUR BUSINESS LLC YOURBUSINESSLSC	24011345191100017600217	5697	3,012.40	

HIGH, SUMMERVILLE

Total Activity

Account Number:

74,324.39

06/11	06/10	AMAZON MKTPL*NH9L87X91 Amzn.com/billWA	24692165161105078931850	5942	36.96	
06/11	06/10	AMAZON MKTPL*NA98P4NE2 Amzn.com/billWA	24692165161105293509457	5942	53.48	
06/11	06/10	AMAZON MKTPL*NA5W04J22 Amzn.com/billWA	24692165162105484705483	5942	648.49	
06/11	06/10	AMAZON MKTPL*NA4B66JU2 Amzn.com/billWA	24692165162105485311364	5942	201.26	
06/11	06/10	AMAZON MKTPL*NA09W6TG2 Amzn.com/billWA	24692165162105531635774	5942	34.92	
06/11	06/11	AMAZON RETA* NA22X2A52 WWW.AMAZON.COWA	24011345162100035328028	5331	153.52	
06/11	06/10	LOWES #00907* 866-483-7521 NC	24692165162105586491297	5200	66.23	
06/12	06/10	PAYPAL *BIGTIMECLOC 4029357733 CA	24198805162523901292580	5732	768.35	
06/12	06/11	AMAZON MKTPL*NA6FY9AI2 Amzn.com/billWA	24692165162105763022972	5942	32.09	
06/12	06/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165162105785540415	5965	236.67	
06/12	06/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165162105785546750	5965	92.70	
06/12	06/11	AMAZON MKTPL*NH9YC68N1 Amzn.com/billWA	24692165162105839404097	5942	10.69	
06/12	06/11	AMAZON MKTPL*NH77488K1 Amzn.com/billWA	24692165162105852303184	5942	1,026.36	
06/12	06/11	AMAZON MKTPL*NH5QH2BJ1 Amzn.com/billWA	24692165162105853669054	5942	515.70	
06/12	06/11	AMAZON MKTPL*NH8US08Z1 Amzn.com/billWA	24692165162105867113305	5942	733.81	
06/12	06/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165162105878950703	5965	1,649.81	
06/12	06/11	CVENT* MARIN BY THE BA CVENT.COM VA	24011345162100090143924	8699	650.00	
06/12	06/11	AMAZON MKTPL*NH1KN7861 Amzn.com/billWA	24692165162105901121629	5942	13.24	
06/12	06/11	AMAZON MKTPL*NH6934DK0 Amzn.com/billWA	24692165162106041063473	5942	33.06	
06/12	06/11	AMAZON MKTPL*NH76S8SR0 Amzn.com/billWA	24692165162106157714364	5942	855.99	
06/12	06/11	AMAZON MKTPL*NA4XR21G2 Amzn.com/billWA	24692165162106187106201	5942	826.43	
06/12	06/11	AMAZON MKTPL*NH82F9SU0 Amzn.com/billWA	24692165162106221648473	5942	132.20	
06/12	06/11	AMAZON MKTPL*NH43A6D11 Amzn.com/billWA	24692165162106247613683	5942	16.04	
06/12	06/11	AMAZON MKTPL*NA66E8PA2 Amzn.com/billWA	24692165162106251156272	5942	19.30	
06/12	06/11	AMAZON MKTPL*NH7LI12D0 Amzn.com/billWA	24692165162106264064034	5942	723.34	
06/12	06/11	J.W. PEPPER 800-345-6296 PA	24801975162369596398237	5733	49.75	
06/12	06/11	Collegeboard Workshops 877-3491550 NY	24906415162231339126492	8299	1,075.00	
06/12	06/11	AMAZON MKTPL*NH1UJ0SS1 Amzn.com/billWA	24692165163106338150164	5942	100.80	
06/12	06/11	SQ *FANCY TRIMMINS Summerville SC	24692165163106413890338	5499	72.76	
06/12	06/11	LUCKS MUSIC LIBRARY INC 248-583-1820 MI	24435655162090486010300	5733	76.50	
06/13	06/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165163106799228756	5965	1,317.32	
06/13	06/12	AMAZON RETA* NA0256BQ2 WWW.AMAZON.COWA	24011345163100105557703	5331	123.94	
06/13	06/12	Adobe Inc San Jose CA	24793385163000407978047	5734	239.88	
06/13	06/12	WWW.SYMPATHY.SHOP SYMPATHY.SHOPIN	24492165164100001798970	5734	163.40	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/13	06/12	AMAZON MKTPL*NH12Q9U10 Amzn.com/billWA	24692165163107080588882	5942	234.90	
06/13	06/12	AMAZON MKTPL*NH4T14I90 Amzn.com/billWA	24692165163107200146033	5942	1,668.51	
06/13	06/12	ABC TROPHIES INC 843-8714629 SC	24701775163881500173542	5999	294.25	
06/13	06/12	ABC TROPHIES INC 843-8714629 SC	24701775163881500173559	5999	101.65	
06/13	06/12	AMAZON MKTPL*NH6ZN1RU0 Amzn.com/billWA	24692165164107247805228	5942	70.61	
06/13	06/12	AMAZON MKTPL*NH8919RE0 Amzn.com/billWA	24692165164107253535768	5942	70.61	
06/13	06/12	AMAZON MKTPL*NH2099RZ1 Amzn.com/billWA	24692165164107271175704	5942	91.08	
06/13	06/12	AMAZON MKTPL*NH7TS8R11 Amzn.com/billWA	24692165164107295836109	5942	53.40	
06/13	06/12	AMAZON MKTPL*NA3E34802 Amzn.com/billWA	24692165164107376879325	5942	24.60	
06/16	06/13	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165164107708719728	5965	515.95	
06/16	06/13	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165164107711263235	5965	1,720.70	
06/16	06/13	AMAZON RETA* NA62U4S62 WWW.AMAZON.COWA	24011345164100092882303	5331	53.41	
06/16	06/13	STAPLES 00348045 877-8267755 GA	24164075164105441554683	5111	961.69	
06/16	06/14	AMAZON MKTPL*NA2QO6NA1 Amzn.com/billWA	24692165165108666500943	5942	89.82	
06/16	06/14	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775166100004460023	5992	85.20	
06/16	06/14	AMAZON MKTPL*NA4RY83U0 Amzn.com/billWA	24692165166109127831355	5942	481.50	
06/16	06/14	AMAZON MKTPL*NA40A9360 Amzn.com/billWA	24692165166109144248930	5942	160.50	
06/16	06/15	AMAZON MKTPL*NA09L4050 Amzn.com/billWA	24692165166109858491387	5942	140.26	
06/16	06/15	AMAZON MKTPL*NO5EG2CX2 Amzn.com/billWA	24692165166109889051945	5942	494.64	
06/16	06/15	STAPLES 00348045 877-8267755 GA	24164075166105441205334	5111	669.82	
06/17	06/16	AMAZON RETA* NO03V2NZ2 WWW.AMAZON.COWA	24011345167100078098731	5331	95.49	
06/17	06/16	AMAZON MKTPL*NO8JM9NV2 Amzn.com/billWA	24692165167100693520778	5942	32.09	
06/17	06/16	WALMART.COM 800-925-6278 AR	24055235167375227425304	5310	119.83	
06/17	06/16	DOLLARTREE SUMMERVILLE SC	24445005168001008524587	5331	306.29	
06/17	06/16	DOLLAR TREE SUMMERVILLE SC	24445005168001008524413	5331	212.59	
06/18	06/17	AMAZON MKTPL*NA4JJ8S31 Amzn.com/billWA	24692165168101346726944	5942	111.92	
06/19	06/18	AMAZON MKTPL*NO76125Y2 Amzn.com/billWA	24692165169102498306740	5942	65.77	
06/19	06/18	AMAZON MKTPL*NA8L969Z0 Amzn.com/billWA	24692165169102512429650	5942	526.39	
06/19	06/18	J.W. PEPPER 800-345-6296 PA	24801975169377556150418	5733	723.46	
06/19	06/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985169878231193220	5047	767.35	
06/19	06/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985169878231188683	5047	2,370.26	
06/20	06/19	AMAZON RETA* NO9JT6ZY1 WWW.AMAZON.COWA	24011345170100087115752	5331	466.60	
06/20	06/18	EDVOTEK INC 202-3701500 DC	24073145170900013303946	5047	362.97	
06/20	06/18	WALMART.COM 8009256278 800-966-6546 AR	24445005170500662713754	5310	246.09	
06/20	06/18	TOWN OF SUMMERVILLE 843-8514237 SC	24071055170627168733766	9399	280.00	
06/20	06/19	AMAZON MKTPL*NA8PY1YZ0 Amzn.com/billWA	24692165170100342341878	5942	6.41	
06/20	06/19	GAYLORD OPRY RESORT NASHVILLE TN	24692165170100399126370	3608	5,509.20	
Arrival: 06/10/25						
06/20	06/19	Nelson Printing Corporati843-7237233 SC	24183105170170201263903	2741	9,456.73	
06/20	06/18	SIGNATURE TRANSPORTATION 615-2445466 TN	24049555170900015336762	4789	387.31	
06/20	06/19	PAYPAL *SWEEETWATER 402-935-7733 IN	24027625170067252440447	5733	283.50	
06/20	06/19	AMAZON MKTPL*NO2CK3O50 Amzn.com/billWA	24692165170100531525612	5942	1,366.82	
06/20	06/18	TOWN OF SUMMERVILLE 843-8514237 SC	74071055170627168733787	9399		280.00
06/23	06/20	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165171100985021232	5965	2,575.12	
06/23	06/20	CHUY'S 033 NASHVILLE TN	24692165171101129268358	5812	261.86	
06/23	06/20	AMAZON RETA* NO1738UL2 WWW.AMAZON.COWA	24011345171100095089345	5331	64.17	
06/23	06/20	AMAZON RETA* NO9BS2330 WWW.AMAZON.COWA	24011345171100110031074	5331	99.40	
06/23	06/20	AMAZON RETA* NO2WG81U1 WWW.AMAZON.COWA	24011345171100113023813	5331	99.40	
06/23	06/20	UBER *TRIP HELP.UBER.COMCA	24036295171716768249433	4121	10.64	
06/23	06/20	UBER *TRIP HELP.UBER.COMCA	24036295171718767054533	4121	55.54	
06/23	06/19	THE ESCAPE GAME OPRY LLC 615-647-8229 TN	24934875171030015704253	7999	333.55	
06/23	06/20	AMAZON MKTPL*NO3SN6N90 Amzn.com/billWA	24692165171101411599056	5942	355.70	
06/23	06/20	AMAZON MKTPL*NO2U643Q0 Amzn.com/billWA	24692165171101461009485	5942	203.25	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172712788716682	4121	6.78	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172712787440193	4121	33.92	
06/23	06/21	UBER *TRIP HELP.UBER.COMCA	24036295172716837144820	4121	56.65	
06/23	06/20	AMAZON MKTPL*NO5305141 Amzn.com/billWA	24692165172101573226273	5942	404.24	
06/23	06/19	PAYPAL *MEMPHIS NET 8886747638 TN	24198805173524155278512	5941	1,017.41	
06/23	06/21	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165172102082161092	5943	718.68	
06/23	06/22	AMAZON RETA* NO3384551 WWW.AMAZON.COWA	24011345173100007424927	5331	62.02	
06/23	06/21	OLIVE GARDEN ZK 0026446 NASHVILLE TN	24431065172230982453174	5812	290.41	
06/23	06/22	AMAZON RETA* NQ16Q3NP2 WWW.AMAZON.COWA	24011345173100087324492	5331	67.49	
06/23	06/22	AMAZON RETA* NO5KZ0VU0 WWW.AMAZON.COWA	24011345173100087338666	5331	21.38	
06/23	06/22	AMAZON MKTPL*NO5D40VY0 Amzn.com/billWA	24692165173103154112236	5942	89.67	
06/23	06/22	AMAZON MKTPL*NO7XK5VK0 Amzn.com/billWA	24692165173103196979667	5942	20.13	
06/23	06/22	AMAZON MKTPL*NO34A2811 Amzn.com/billWA	24692165173103202016892	5942	18.09	
06/23	06/22	AMAZON MKTPL*NO4H51801 Amzn.com/billWA	24692165173103207962256	5942	165.95	
06/23	06/22	AMAZON MKTPL*NQ46P2NQ2 Amzn.com/billWA	24692165173103208983731	5942	589.45	
06/23	06/22	AMAZON MKTPL*NQ8O08NM2 Amzn.com/billWA	24692165173103237462483	5942	102.88	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/23	06/22	AMAZON MKTPL*NO8LM0QM1 Amzn.com/billWA	24692165173103237496226	5942	90.88	
06/23	06/22	AMAZON MKTPL*NQ7457NG2 Amzn.com/billWA	24692165173103285337348	5942	29.95	
06/23	06/22	AMAZON MKTPL*NQ20L8NM2 Amzn.com/billWA	24692165173103289077411	5942	320.85	
06/24	06/23	AMAZON MKTPL*NO5WH3Q20 Amzn.com/billWA	24692165174103955980350	5942	27.55	
06/24	06/23	AMAZON MKTPL*NQ38X9E42 Amzn.com/billWA	24692165174104009282918	5942	132.13	
06/24	06/23	BSN SPORTS LLC 800-227-7404 TX	24431065174232299019258	5137	137.49	
06/24	06/23	AMAZON MKTPL*NO5YH2DZ0 Amzn.com/billWA	24692165174104173649736	5942	116.20	
06/24	06/23	AMAZON MKTPL*NO5NG09O1 Amzn.com/billWA	24692165175104225657819	5942	947.46	
06/25	06/24	AMAZON RETA*NQ0393VF2 WWW.AMAZON.COWA	24011345175100062653491	5331	534.94	
06/25	06/24	TNWM SOE CVENT ZCMCCOY@WM.EDVA	24210735175083297125801	8220	700.00	
06/25	06/23	SIGNATURE TRANSPORTATION 615-2445466 TN	24049555175900015801737	4789	327.92	
06/25	06/24	ASCD ISTE 703-509-2888 VA	24431065175232854231511	7399	79.00	
06/25	06/24	AMAZON MKTPL*NQ9AM6CU1 Amzn.com/billWA	24692165175104991586192	5942	645.74	
06/25	06/24	SQ *FANCY TRIMMINS Summerville SC	24692165175105023039183	5499	487.92	
06/25	06/24	SQ *FANCY TRIMMINS Summerville SC	24692165175105024494320	5499	240.75	
06/25	06/24	BESTBUYCOM807066941062 888BESTBUY MN	24399005175503963096813	5732	2,605.34	
06/26	06/25	AMAZON MKTPL*NQ05U54M1 Amzn.com/billWA	24692165176105356370121	5942	45.33	
06/26	06/25	AMAZON RETA*NQ5BF76M2 WWW.AMAZON.COWA	24011345176100070489416	5331	849.20	
06/26	06/25	AMAZON RETA*NQ62223X1 WWW.AMAZON.COWA	24011345176100109369209	5331	12.46	
06/26	06/25	AMAZON MKTPL*NQ3OL2O60 Amzn.com/billWA	24692165176105811659001	5942	576.60	
06/26	06/25	AMAZON MKTPL*NQ1RN8D72 Amzn.com/billWA	24692165176105850859637	5942	141.56	
06/26	06/25	AMAZON MKTPL*NQ0870FV0 Amzn.com/billWA	24692165177105964350589	5942	128.71	
06/26	06/25	AMAZON MKTPL*NQ6K96SG2 Amzn.com/billWA	24692165177105971363294	5942	2,454.30	
06/26	06/25	AMAZON MKTPL*NQ6DD9JZ1 Amzn.com/billWA	24692165177106005931312	5942	608.83	
06/26	06/25	AMAZON MKTPL*NQ7157JZ1 Amzn.com/billWA	24692165177106026338737	5942	217.01	
06/26	06/25	AMAZON MKTPL*NQ1SS34E0 Amzn.com/billWA	24692165177106090310521	5942	340.00	
06/27	06/26	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165177106332283403	5965	38.48	
06/27	06/26	AMAZON MKTPL*NQ2VH3E31 Amzn.com/billWA	24692165177106522932041	5942	132.06	
06/27	06/26	AMAZON MKTPL*NQ15R0I72 Amzn.com/billWA	24692165177106813084304	5942	146.09	
06/27	06/26	AMAZON MKTPL*NQ21C8TN0 Amzn.com/billWA	24692165178106912221509	5942	70.61	
06/27	06/26	DORCHESTER HABITAT FOR HUSUMMERVILLE SC	24755425178151785866495	5931	395.00	
06/30	06/26	GROUCHO'S DELI SUMMERVILL843-5088295 SC	24750765178900017320083	5812	69.08	
06/30	06/29	AMAZON MKTPL*NQ5FB2QU0 Amzn.com/billWA	24692165180109118999478	5942	102.68	
06/30	06/29	AMAZON MKTPL*NQ70Z9K91 Amzn.com/billWA	24692165180109608376575	5942	14.36	
07/01	06/30	AMAZON MKTPL*NQ22999F0 Amzn.com/billWA	24692165181100132104186	5942	525.59	
07/02	07/01	WF *WAYFAIR4292432145 866-263-8325 MA	24036295182744250032585	5712	2,246.98	
07/04	07/03	AMAZON MKTPL*N35FB6X01 Amzn.com/billWA	24692165185103529638945	5942	21.38	
07/07	07/05	STAPLS7660239633000001 877-8267755 GA	24164075187105441195472	5111	526.71	
07/08	07/07	AMAZON RETA*NL7RV4BK2 WWW.AMAZON.COWA	24011345188100114104936	5331	41.84	
07/09	07/08	AMAZON MKTPL*NL2W164H1 Amzn.com/billWA	24692165189107272544867	5942	80.54	
07/09	07/07	PAYPAL *GPSDATAVIZI GPS D402-935-7733 CA	24027625190067072317110	7372	4,500.00	
07/10	07/09	AGENDIO.COM DOLLARD QC	74083425190100020330744	7372	83.00	
07/10	07/10	INTERNATIONAL TRANSACTION FEE	74083425190100020330744	0001	0.83	
07/10	07/09	AMAZON MKTPL*NL2DR5B00 Amzn.com/billWA	24692165191108877221071	5942	35.72	
07/10	07/09	AMAZON MKTPL*NL6TI5B40 Amzn.com/billWA	24692165191108889627356	5942	17.10	
07/10	07/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985190878180070620	5047	604.28	

INSTRUCT, CURRICULUM &

Total Activity

Account Number:

38,200.88

06/11	06/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985161878858585615	5047	9,546.72	
06/12	06/11	STAPLES 00348045 877-8267755 GA	24164075162105441320475	5111	161.10	
06/12	06/12	MCALISTER'S 1136 803-422-5225 SC	24765015163370189183745	5814	919.35	
06/13	06/12	MONIQUE BURR FOUNDATIO MBFPREVENTIONFL	24011345164100018678298	8398	2,472.00	
06/13	06/11	HILTON COLUMBIA CENTER COLUMBIA SC	24040835163900018627161	3504	281.58	
Arrival: 06/10/25						
06/13	06/12	SCHOOL OUTFITTERS LLC 800-260-2776 OH	24435655164090859000068	5046	764.16	
06/13	06/12	SCHOOL OUTFITTERS LLC 800-260-2776 OH	24435655164090859000076	5046	382.09	
06/16	06/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165164107600936222	5964	614.31	
06/16	06/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165164107600961840	5964	1,226.22	
06/16	06/13	STAPLES 00348045 877-8267755 GA	24164075164105441554691	5111	63.38	
06/16	06/14	STAPLES 00348045 ATLANTA GA	74164075166105441271315	5111		93.99
06/16	06/14	STAPLES 00348045 ATLANTA GA	74164075166105441271323	5111		101.82
06/17	06/16	AMAZON RETA* NO10513E2 WWW.AMAZON.COWA	24011345167100101156746	5331	14.13	
06/17	06/16	Scholastic Education 573-632-1834 MO	24009585168600201198344	5942	1,691.57	
06/17	06/16	Scholastic Education 573-632-1834 MO	24009585168600201198427	5942	1,133.16	
06/17	06/17	AMAZON RETA* NO0MC2EA2 WWW.AMAZON.COWA	24011345168100041576010	5331	546.70	
06/18	06/17	OFFICESUPPLY.COM 866-302-5397 WI	24036295168742300225231	5111	40.44	
06/18	06/17	AMAZON MKTPL*NO8HC00H2 Amzn.com/billWA	24692165168101537092445	5942	240.60	
06/18	06/17	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165169101831421802	5969	642.56	
06/19	06/18	AMAZON MKTPL*NA4457R21 Amzn.com/billWA	24692165169102329545680	5942	123.27	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/19	06/18	AMAZON RETA* NO4RU3CQ1 WWW.AMAZON.COWA	24011345169100110098358	5331	77.51	
06/19	06/18	CAROLINA TESOL SITES.GOOGLE.SC	24000775170100009726927	7399	285.00	
06/20	06/19	AMAZON MKTPL*NA8A11YJ0 Amzn.com/billWA	24692165170100342576671	5942	387.75	
06/20	06/19	AMAZON MKTPL*NO8V46ZW1 Amzn.com/billWA	24692165170100380948295	5942	57.76	
06/20	06/20	AMAZON RETA* NO3VP6AX1 WWW.AMAZON.COWA	24011345171100049292904	5331	476.10	
06/20	06/17	NEWK'S 1061 CAT SUMMERVILLE SC	24765015171379319001560	5812	355.77	
06/20	06/19	STAPLES 00348045 877-8267755 GA	24164075170105441324402	5111	171.74	
06/20	06/19	STAPLES 00348045 877-8267755 GA	24164075170105441324410	5111	450.68	
06/23	06/20	AMAZON MKTPL*NO33O59B2 Amzn.com/billWA	24692165171101270888210	5942	76.01	
06/23	06/20	AMAZON MKTPL*NO11V4E81 Amzn.com/billWA	24692165171101289777743	5942	237.76	
06/23	06/20	AMAZON MKTPL*NO50160W1 Amzn.com/billWA	24692165172101481128769	5942	130.54	
06/23	06/20	AMAZON MKTPL*NO9K843F0 Amzn.com/billWA	24692165172101544305289	5942	798.67	
06/23	06/21	AMAZON MKTPL*NO6IW0TN0 Amzn.com/billWA	24692165172101849395019	5942	206.43	
06/23	06/21	AMAZON RETA* NO9VQ6VQ1 WWW.AMAZON.COWA	24011345172100093421036	5331	165.15	
06/23	06/21	STAPLS7659788863000003 877-8267755 GA	24164075173105441260975	5111	911.64	
06/23	06/22	AMAZON MKTPL*NQ3KE24A2 Amzn.com/billWA	24692165173102793486258	5942	565.65	
06/23	06/23	AMAZON RETA* NO0H62550 WWW.AMAZON.COWA	24011345174100008261491	5331	595.20	
06/23	06/22	AMAZON MKTPL*NO9NS1MW0 Amzn.com/billWA	24692165173103291605209	5942	452.37	
06/23	06/22	AMAZON MKTPL*NO2R57QX1 Amzn.com/billWA	24692165173103294625592	5942	2,708.70	
06/23	06/22	AMAZON MKTPL*NQ6OU33V2 Amzn.com/billWA	24692165174103338710391	5942	36.61	
06/23	06/22	AMAZON MKTPL*NO2XF1MS0 Amzn.com/billWA	24692165174103343714057	5942	128.39	
06/23	06/22	STAPLS7659788863000001 877-8267755 GA	24164075173105441217710	5111	4,393.74	
06/23	06/22	STAPLS7659794634000001 877-8267755 GA	24164075173105441217728	5111	77.11	
06/24	06/23	AMAZON MKTPL*NO8UH1QV0 Amzn.com/billWA	24692165174103961308364	5942	340.90	
06/24	06/23	AMAZON MKTPL*NO94K0QN0 Amzn.com/billWA	24692165174104037092057	5942	175.73	
06/24	06/23	AMAZON MKTPL*NQ4LV71H2 Amzn.com/billWA	24692165174104159016793	5942	43.92	
06/24	06/23	AMAZON MKTPL*NQ4NE61B2 Amzn.com/billWA	24692165174104173397609	5942	187.85	
06/27	06/26	STAPLS7656733781000002 877-8267755 GA	24164075177105441301858	5111	419.10	
06/27	06/26	Scholastic Education 573-632-1834 MO	24009585178600251874065	5942	2,561.50	
06/27	06/26	AMAZON MKTPL*NQ4DZ81J1 Amzn.com/billWA	24692165178106885579180	5942	146.10	
06/30	06/27	STAPLS7659666121002001 877-8267755 GA	24164075178105441319453	5111	66.40	
06/30	06/28	STAPLS7659666121002003 877-8267755 GA	24164075180105441276964	5111	70.98	
07/03	07/02	STAPLS7659666121001001 ATLANTA GA	74164075183105441266538	5111		171.74
07/07	07/05	SWISS INSTITUTE 202-9252035 NY	24207855187169800601557	8398	10.00	
07/07	07/05	STAPLS7657137234001001 ATLANTA GA	74164075187105441182830	5111		53.67
07/08	07/05	FRAUD DISPUTE	24207855187169800601557	8398		10.00
KES, SUMMER CAMP					Total Activity	
Account Number:					284.49	
06/16	06/13	SQ *KONA ICE OF SUMMERVILSummerville SC	24692165165108184054688	5814	284.49	
KOWALSKI, JOSEPH					Total Activity	
Account Number:					332.06	
06/12	06/11	LOWES #00358* SUMMERVILLE SC	24692165163106370177851	5200	65.36	
06/12	06/11	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431065163224703349606	5074	104.29	
07/02	06/30	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015182010203297194	5200	162.41	
MATTHEWS, BROOKE					Total Activity	
Account Number:					103.13	
06/13	06/12	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005164400224435319	5411	81.13	
06/26	06/25	WAL-MART #6174 SUMMERVILLE SC	24226385176011249002294	5411	22.00	
MIDDLE, EAST EDISTO					Total Activity	
Account Number:					7,592.20	
06/11	06/09	SAMS CLUB #8252 N.CHARLESTON SC	74445005161400214309191	5300		119.90
06/13	06/12	TRAVELOCITY*7313732196 tly.com WA	24692165163107100855352	4722	183.15	
Arrival: 07/16/25						
06/17	06/15	SANDS OCEAN CLUB 8434496461 SC	24733095167064599001889	7011	418.43	
Arrival: 06/14/25						
06/17	06/15	SANDS OCEAN CLUB 8434496461 SC	74733095167064599001959	7011		167.82
06/26	06/25	Spotify USA 877-7781161 NY	24204295176001731695066	4899	12.83	
06/30	06/27	GH PACIFIC RST & CC CHULA VISTA CA	24692165179107832955373	3608	1,161.06	
Arrival: 06/27/25						
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424182417	3608	1,161.09	
Arrival: 06/27/25						
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424182441	3608	0.03	
Arrival: 06/27/25						
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424182490	3608	1,161.09	
Arrival: 06/27/25						
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424182847	3608	1,161.09	
Arrival: 06/27/25						
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424184678	3608	1,161.09	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/02	06/30	Arrival: 06/27/25 GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424184694	3608	1,161.09	
07/08	07/06	Arrival: 06/27/25 AMERICAN SOLUTIONS FOR BU800-7147288 MN	24755425189121892853634	5199	139.44	
07/09	07/08	AMAZON MKTPL*NL7SL03LO Amzn.com/billWA	24692165189107424607505	5942	159.53	
MIDDLE, OAKBROOK						Total Activity
Account Number: [REDACTED]						10,372.84
06/12	06/11	STAMPS.COM 855-608-2677 TX	24692165162105983631552	5045	22.46	
06/13	06/12	AMAZON MKTPL*NH3016UW0 Amzn.com/billWA	24692165163107058787987	5942	34.23	
06/16	06/13	ETSY, INC. 718-8557955 NY	24793385164001668844059	5699	36.16	
06/16	06/13	STAPLES 00348045 877-8267755 GA	24164075164105441554667	5111	247.23	
06/16	06/13	STAPLES 00348045 877-8267755 GA	24164075164105441554675	5111	637.00	
06/17	06/16	DIDAX INC 800-458-0024 MA	24247605167200189914876	8299	467.45	
06/18	06/17	AMAZON MKTPL*NO7311AJ2 Amzn.com/billWA	24692165168101206207357	5942	54.60	
06/18	06/17	SQ *FANCY TRIMMINS Summerville SC	24692165168101597147709	5499	761.84	
06/18	06/17	SQ *FANCY TRIMMINS Summerville SC	24692165168101597154465	5499	1,673.48	
06/18	06/17	AMAZON MKTPL*NA6SL6KC1 Amzn.com/billWA	24692165168101644773150	5942	42.38	
06/18	06/17	AMAZON MKTPL*NA84A67S1 Amzn.com/billWA	24692165168101739007936	5942	493.08	
06/18	06/17	EB *2025 HABITS UNIVER 801-413-7200 CA	24036295168744320571214	7399	337.98	
06/18	06/17	GARDNER-WEBB UNIVERSITY 704-4063996 NC	24275395168900015661375	8220	50.00	
06/18	06/18	UBER *EATS HELP.UBER.COMCA	24036295169744382442030	5812	71.23	
06/20	06/19	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165170102902078197	5964	711.71	
06/24	06/23	AMAZON MKTPL*NO5BM9810 Amzn.com/billWA	24692165174103787541644	5942	120.24	
06/30	06/28	UBER *EATS HELP.UBER.COMCA	24036295179716808498125	5812	157.00	
06/30	06/28	UBER *TRIP HELP.UBER.COMCA	24036295179716844360438	4121	40.14	
06/30	06/28	UBER *TRIP HELP.UBER.COMCA	24036295179742844059705	4121	49.67	
07/01	06/30	LYFT *RIDE MON 11AM LYFT.COM CA	24011345181100097208925	4121	56.58	
07/01	06/30	AMERICAN AIR0012253469683FORT WORTH TX MONTROYA/VINCENT 0012253469683 Departure Date: 06/30/25 Airport Code: SAN AA M CLT Departure Date: 06/30/25 Airport Code: CLT AA M CHS	24035965181236866224722	3001	459.18	
07/01	06/30	UBER *TRIP HELP.UBER.COMCA	24036295181742152102291	4121	5.00	
07/01	06/30	ENTERPRISE RENT-A-CAR SAN DIEGO CA 472125220	24164075181060216249846	3405	351.91	
07/02	07/01	LYFT *RIDE MON 11AM LYFT.COM CA	24011345182100116570684	4121	42.97	
07/02	07/01	CHARLESTON CTY AVIATION NORTH CHARLESSC	24493985183121481469160	7523	68.00	
07/03	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165184102442162984	3608	349.08	
07/03	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165184102442163099	3608	262.77	
07/03	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165184102442163107	3608	262.77	
07/03	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165184102442164113	3608	1,161.09	
07/03	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165184102442164212	3608	470.43	
07/03	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165184102442164279	3608	384.06	
07/03	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165184102442164287	3608	262.77	
07/08	07/07	AMAZON MKTPL*NL64T0CM1 Amzn.com/billWA	24692165188106945568320	5942	86.42	
07/08	07/07	AMAZON MKTPL*NL8Q56L70 Amzn.com/billWA	24692165189106975101413	5942	141.93	
MIDDLE, RIVER OAKS						Total Activity
Account Number: [REDACTED]						7,518.83
06/12	06/11	WALMART.COM 800-925-6278 AR	24692165162106243623504	5310	39.42	
06/12	06/11	PUBLIX #824 N CHARLESTON SC	24137465163001623808369	5411	11.11	
06/12	06/11	AMAZON MKTPL*NA1Z54XP2 Amzn.com/billWA	24692165163106448861494	5942	100.89	
06/12	06/10	AMAZON RETA* NW8JF8371 SEATTLE WA	24011345162100107141358	5331		301.95
06/12	05/23	FRAUD DISPUTE	24226385144010116152447	5300		119.90
06/19	06/18	IN *BLACK DOG PRINTS, LLC843-6089888 SC	24692165169102663386626	2741	65.40	
06/19	06/18	IN *SCREEN EAST, INC. 843-8718213 SC	24692165169102663470552	2741	1,209.24	
06/19	06/18	ABC TROPHIES INC 843-8714629 SC	24701775169915900814877	5999	4.00	
06/19	06/19	AMAZON RETA* NA4AT3R40 WWW.AMAZON.COWA	24011345170100028465480	5331	301.95	
06/19	06/18	USPS KIOSK 4584809550 SUMMERVILLE SC	24137465170001617734606	9402	17.35	
06/20	06/18	MUSIC & ARTS 1 C 888-731-5396 MD	24943005170229476072994	5733	159.43	
06/20	06/18	MUSIC & ARTS 1 C 888-731-5396 MD	24943005170229476073000	5733	996.64	

DORCHESTER SCHOOL DIST TWO

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/20	06/19	AMAZON MKTPL*NO4KB9C40 Amzn.com/billWA	24692165170100509821316	5942	643.50	
06/23	06/20	AMAZON MKTPL*NO5VR32V2 Amzn.com/billWA	24692165171100937125594	5942	92.87	
06/23	06/19	MUSIC & ARTS 1 C 888-731-5396 MD	24943005171230143078694	5733	40.92	
06/23	06/19	MUSIC & ARTS 1 C 888-731-5396 MD	24943005171230143078702	5733	83.94	
06/24	06/23	AMAZON MKTPL*NO9LK8Q80 Amzn.com/billWA	24692165174103960886931	5942	113.41	
06/24	06/23	AMAZON MKTPL*NQ8P63EK2 Amzn.com/billWA	24692165174103980048470	5942	62.48	
06/24	06/23	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165175104225878063	5942		72.97
06/25	06/24	SCAAA FEES SCAAA.ORG OH	24064665176100000970680	8699	135.20	
07/01	06/30	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415181744153663062	5942	652.22	
07/01	06/30	GH PACIFIC RST & CC 619-483-0955 CA	24692165181100434504232	3608	774.04	
		Arrival: 06/30/25				
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424182631	3608	1,161.09	
		Arrival: 06/27/25				
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424182995	3608	1,161.09	
		Arrival: 06/27/25				
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424183050	3608	428.70	
		Arrival: 06/28/25				
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424183068	3608	347.84	
		Arrival: 06/28/25				
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424183100	3608	0.02	
		Arrival: 06/28/25				
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424184421	3608	1,226.09	
		Arrival: 06/27/25				
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424184553	3608	1,161.09	
		Arrival: 06/27/25				
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA	24692165183101424184835	3608	774.06	
		Arrival: 06/28/25				
07/08	07/07	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065189241635574655	5251	25.62	
07/09	07/08	ETSY, INC. 718-8557955 NY	24793385189001819686053	5699	88.26	
07/09	07/08	LOWES #00907* 866-483-7521 NC	24692165189107590642583	5200	845.14	
07/10	06/30	GH PACIFIC RST & CC CHULA VISTA CA	74692165190108631804226	3608		1,161.09
		Arrival: 06/27/25				
07/10	06/30	GH PACIFIC RST & CC CHULA VISTA CA	74692165190108631804234	3608		1,226.09
		Arrival: 06/27/25				
07/10	06/30	GH PACIFIC RST & CC CHULA VISTA CA	74692165190108631804259	3608		1,161.09
		Arrival: 06/27/25				
07/10	06/30	GH PACIFIC RST & CC CHULA VISTA CA	74692165190108631804267	3608		1,161.09
		Arrival: 06/27/25				

MIDDLE, ROLLINGS

Total Activity

Account Number: [REDACTED]

8,403.14

06/11	06/09	MUSIC & ARTS 1 C 888-731-5396 MD	24943005161223539072282	5733	377.62	
06/11	06/10	J.W. PEPPER 800-345-6296 PA	24801975161368484123187	5733	599.76	
06/13	06/12	NikePOS_US North Charle SC	24204295163001752437047	5655	209.24	
06/13	06/12	UNDER ARMOUR CHA CHARLESTON SC	24210735163080546010465	5655	196.16	
06/13	06/12	NU-IDEA SCHOOL SUPPLY 803-7737389 SC	24137475164058456974740	5021	4,715.49	
06/13	06/12	UNDER ARMOUR CHA CHARLESTON SC	74210735163080546010486	5655		39.24
06/13	06/12	UNDER ARMOUR CHA CHARLESTON SC	74210735163080546010502	5655		87.20
06/16	06/14	HELLO FLOWERS HELLOFLOWERS.MI	24011345165100027387443	5399	41.73	
06/17	06/16	IN *SCREEN EAST, INC. 843-8718213 SC	24692165167100918269508	2741	1,028.48	
06/18	06/17	AMAZON MKTPL*NO9PD2GM2 Amzn.com/billWA	24692165169101892046621	5942	24.60	
06/19	06/17	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855169178701130246	3504	321.44	
		Arrival: 06/15/25				
06/19	06/17	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207855169178701131137	3504	321.44	
		Arrival: 06/15/25				
06/19	06/17	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855169178701131251	3504	321.44	
		Arrival: 06/15/25				
06/19	06/19	AMAZON RETA* NO6J78491 WWW.AMAZON.COWA	24011345170100045395082	5331	28.08	
06/24	06/23	J.W. PEPPER 800-345-6296 PA	24801975174383245144393	5733	344.10	

MIDDLE SCHOOL, DUBOSE

Total Activity

Account Number: [REDACTED]

15,883.02

06/12	06/11	AMAZON RETA* NH27E2S80 WWW.AMAZON.COWA	24011345162100086170915	5331	28.07	
06/16	06/15	STAMPS.COM 855-608-2677 TX	24692165166109668406880	5045	27.98	
06/18	06/17	BOUND TO STAY BOUND BOOKS800-6376586 IL	24717055168271686160881	2741	2,860.36	
06/18	06/17	THE READING WAREHOUSE IN 866-391-7323 SC	24493985168116628067694	5192	296.11	
06/23	06/18	PAYPAL *ZINORL 4029357733 CA	24198805171524133916698	8999	180.00	
06/23	06/19	GH PACIFIC RST & CC CHULA VISTA CA	24692165172101529276299	3608	1,161.06	
		Arrival: 06/19/25				
06/23	06/19	GH PACIFIC RST & CC CHULA VISTA CA	24692165172101529276471	3608	1,161.06	
		Arrival: 06/19/25				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/23	06/19	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/19/25	24692165172101529276489	3608	1,161.06	
06/23	06/19	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/19/25	24692165172101529276497	3608	1,161.06	
06/23	06/21	AMAZON MKTPL*NO1O47Y42 Amzn.com/billWA	24692165172102114165897	5942	71.48	
06/23	06/20	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/20/25	24692165173102478395105	3608	1,161.06	
06/23	06/20	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/20/25	24692165173102478395113	3608	1,161.06	
06/23	06/20	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/20/25	24692165173102478395121	3608	1,161.06	
06/23	06/20	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/20/25	24692165173102478395139	3608	1,161.06	
06/23	06/20	DEMCO INC 800-9624463 WI	24325455173900017811940	5111	244.36	
06/26	06/25	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415176714457007446	5942	1,131.20	
06/27	06/26	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415177718558175266	5942	435.92	
06/30	06/27	Spotify P380C37933 New York NY	24388865178099767085455	4899	21.39	
07/02	07/01	EXPEDIA 73159203160449 EXPEDIA.COM WA Arrival: 06/30/25	24692165182101029955036	4722	926.73	
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165183101424182045	3608	0.03	
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165183101424182060	3608	7.47	
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165183101424182078	3608	0.03	
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165183101424182086	3608	0.03	
07/03	07/01	CITY 24 (ST2894) SAN DIEGO CA Arrival: 06/30/25	24000975183995400450097	7011	2.82	
07/03	07/01	CITY 24 (ST2894) SAN DIEGO CA Arrival: 06/30/25	24000975183995400450105	7011	31.82	
07/03	07/01	CITY 24 (ST2894) SAN DIEGO CA Arrival: 06/30/25	24000975183995400450113	7011	31.82	
07/03	07/01	CITY 24 (ST2894) SAN DIEGO CA Arrival: 06/30/25	24000975183995400450154	7011	31.82	
07/03	07/01	CITY 24 (ST2894) SAN DIEGO CA Arrival: 06/30/25	24000975183995403447017	7011	29.00	
07/10	07/09	AMAZON RETA* NR4XM9CC2 WWW.AMAZON.COWA	24011345190100114237914	5331	236.10	
MILLER, DANIEL					Total Activity	
Account Number:					3,146.89	
06/13	06/11	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015163010204836720	5200	16.76	
06/13	06/12	NATIONAL LOCK SUPPLY INC.718-814-6300 NY	24116415163744634291063	5072	2,168.89	
06/17	06/16	LOWES #02948* SUMMERVILLE SC	24692165167100828741778	5200	21.38	
06/18	06/17	LOWES #02948* SUMMERVILLE SC	24692165168101608048094	5200	47.72	
06/20	06/19	TRUDOOR LLC 623-7489122 AZ	24049555170900017659674	5046	331.75	
06/24	06/23	LOWES #02948* SUMMERVILLE SC	24692165174104153361336	5200	109.59	
06/26	06/24	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015176010206156429	5200	28.94	
06/27	06/26	TRUDOOR LLC 623-7489122 AZ	24049555177900019796824	5046	340.14	
06/30	06/26	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015178010205023099	5200	81.72	
NEUNER, ROBERT					Total Activity	
Account Number:					302.59	
06/16	06/12	MICHAELS STORES 9813 NO CHARLESTONSC	24692165164107553446336	5970	29.62	
06/18	06/17	SHERWIN-WILLIAMS702048 SUMMERVILLE SC	24793385168002466950094	5231	126.19	
06/20	06/19	LOWES #02948* SUMMERVILLE SC	24692165170100540035090	5200	146.78	
NUNN, STEPHEN					Total Activity	
Account Number:					311.82	
06/13	06/12	LOWES #02948* SUMMERVILLE SC	24692165163107062312533	5200	23.41	
06/18	06/17	LOWES #02948* SUMMERVILLE SC	24692165168101608047906	5200	87.08	
06/19	06/18	LOWES #02948* SUMMERVILLE SC	24692165169102379606119	5200	48.06	
06/19	06/18	LOWES #02948* SUMMERVILLE SC	24692165169102590431859	5200	76.27	
06/19	06/18	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065170229323522996	5251	36.37	
06/25	06/23	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235175900015606305	5039	20.32	
07/08	07/07	LOWES #02948* SUMMERVILLE SC	24692165188106696071987	5200	20.31	
NURSE, DISTRICT					Total Activity	
Account Number:					2,075.40	
06/23	06/22	AMAZON MKTPL*NO7HX9PR0 Amzn.com/billWA	24692165173102757930341	5942	108.94	
06/24	06/22	SOUTHWES 5262358615879800-435-9792 TX SANTAMARIA/AMANDA	24692165174104075499206	3066	95.30	

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		5262358615879				
		Departure Date: 06/25/25 Airport Code: CHS				
		WN G AUS				
		Departure Date: 06/25/25 Airport Code: AUS				
		WN O CHS				
07/01	06/30	JW MARRIOTT AUSTIN 512-474-4777 TX	24692165182100600259131	3509	896.16	
		Arrival: 06/30/25				
07/09	07/08	PAYPAL *LOWCOUNTRYA 843-782-5052 SC	24027625189067117344726	8398	975.00	
NUZUM, DONALD					Total Activity	
Account Number: [REDACTED]					11,016.27	
06/12	06/10	TINT FARM 843-2974131 SC	24198805162523905552989	5533	1,091.80	
06/17	06/16	LOWES #00358* SUMMERVILLE SC	24692165167100740767976	5200	19.53	
06/18	06/17	AUTOBKS*Mnc Construction 843-2309421 SC	24906415168231791151537	1520	9,747.00	
06/27	06/26	DISCOUNT SERVICE & RESTAUNORTH CHARLESSC	24829015177900018100011	5046	157.94	
OES, SUMMER CAMP					Total Activity	
Account Number: [REDACTED]					-\$16.00	
06/17	06/14	OTC BRANDS *800-203-1403OMAHA NE	74789305167896100464952	5964	16.00	
OFFICE, FACILITIES					Total Activity	
Account Number: [REDACTED]					30,726.88	
06/11	06/10	VERIZON*CONNECT 866-844-2235 MA	24692165161105055222463	4814	563.19	
06/11	06/10	SCDES EGOV.COM SC	24015145162080082700230	9399	125.00	
06/11	06/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145162080083726812	9399	3.13	
06/12	06/11	THE UPS STORE 6149 843-8713811 SC	24000975162876501468912	7399	34.23	
06/13	06/12	VERIZON*CONNECT 866-844-2235 MA	24692165163106825600218	4814	563.19	
06/13	06/12	AMAZON MKTPL*NA5QP5522 Amzn.com/billWA	24692165163106999856059	5942	203.25	
06/25	06/24	AMAZON MKTPL*NO1KO1IU1 Amzn.com/billWA	24692165175104553937056	5942	36.36	
06/25	06/24	AMAZON MKTPL*NO2NR4790 Amzn.com/billWA	24692165175104796717133	5942	254.66	
06/25	06/24	AMAZON MKTPL*NO70M2760 Amzn.com/billWA	24692165175104797452474	5942	254.66	
06/26	06/25	AUTOBKS*Mnc Construction 843-2309421 SC	24906415176232358887786	1520	5,400.00	
06/26	06/25	AUTOBKS*Mnc Construction 843-2309421 SC	24906415176232358916445	1520	6,698.00	
06/27	06/25	CHEMSEARCH 972-438-0831 TX	24941685177167177221946	5169	1,615.13	
06/30	06/26	WESTBURY HDWE AND MOBILE 843-875-6714 SC	24137465178501052132713	5251	4,997.00	
06/30	06/27	Amazon.com*N353E7OZ2 Amzn.com/billWA	24692165179107770465641	5942	478.82	
06/30	06/27	AMAZON MKTPL*NQ5SH4P00 Amzn.com/billWA	24692165179107777904006	5942	478.82	
07/09	07/07	WESTBURY HDWE AND MOBILE 843-875-6714 SC	24137465189501000920018	5251	4,998.00	
07/09	07/08	AAR OF NORTH CAROLINA 336-7274534 NC	24270745189900016988823	1761	2,112.97	
07/09	07/08	SC BOILER SAFETY PROG 803-896-4686 SC	24015145190086764109760	9399	50.00	
07/09	07/08	SC OFFICE ELEV AMUSE 803-896-7630 SC	24015145190086764111691	9399	450.00	
07/09	07/08	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137465190001589604684	5300	100.03	
07/10	07/09	VERIZON*CONNECT 866-844-2235 MA	24692165190108316326250	4814	563.19	
07/10	07/10	HELLO FLOWERS HELLOFLOWERS.MI	24011345191100025878854	5399	134.89	
07/10	07/09	IMPACT FIRE SERV REG 1 512-354-7770 TX	24692165191108820768632	7393	612.36	
OFFICE, FINANCE					Total Activity	
Account Number: [REDACTED]					11,810.15	
06/11	06/10	AMAZON MKTPL*NH6571VU1 Amzn.com/billWA	24692165161105255621233	5942	121.77	
06/11	06/10	AMAZON MKTPL*NH77K5MX1 Amzn.com/billWA	24692165162105408655145	5942	160.89	
06/13	06/12	AMAZON MKTPL*NA0A97VU2 Amzn.com/billWA	24692165163106673565752	5942	29.61	
06/13	06/12	SCGOV866-340-7105DMV0018 SAINT GEORGE SC	24015145164080603825530	9399	547.13	
06/16	06/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855165179401681797	3504	1,900.47	
		Arrival: 06/08/25				
06/16	06/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855165179401681870	3504	3,309.33	
		Arrival: 06/08/25				
06/16	06/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855165179401682498	3504	1,900.47	
		Arrival: 06/08/25				
06/16	06/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855165179401682944	3504	1,286.88	
		Arrival: 06/08/25				
06/17	06/16	AMAZON RETA* NO1106JG2 WWW.AMAZON.COWA	24011345167100114978110	5331	53.05	
06/18	06/17	SUMMIT ECS INC 704-504-1717 SC	24829135169001561164102	8911	600.00	
06/23	06/20	STAPLS7911087162000001 877-8267755 GA	24164075171105441323247	5111	669.82	
06/23	06/20	AMAZON MKTPL*NO9808171 Amzn.com/billWA	24692165172101612562464	5942	42.40	
06/23	06/22	AMAZON MKTPL*NO9QH45L0 Amzn.com/billWA	24692165174103462165420	5942	270.53	
06/26	06/19	FORMS AND SUPPLY 704-5988971 NC	24639235176900014750954	5044	157.80	
07/08	07/07	TOWN OF SUMMERVILLE 843-871-6000 SC	24829135189001716425560	9399	760.00	
OFFICE, TRANSPORTATION					Total Activity	
Account Number: [REDACTED]					4,732.20	
06/11	06/10	AMAZON MKTPL*NA5Y19LK2 Amzn.com/billWA	24692165161104953347076	5942	36.84	
06/11	06/10	AMAZON MKTPL*NA8F98N12 Amzn.com/billWA	24692165161105168063846	5942	79.16	
06/11	06/10	AMAZON MKTPL*NH8YK4HJ0 Amzn.com/billWA	24692165162105444974195	5942	213.96	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/11	06/10	FAMILY DOLLAR SUMMERVILLE SC	24445005162001039901800	5331	17.12	
06/12	06/11	AMAZON MKTPL*NH8WF9600 Amzn.com/billWA	24692165162105843496741	5942	20.30	
06/12	06/11	AMAZON MKTPL*NA65K6ER2 Amzn.com/billWA	24692165162105848573924	5942	53.49	
06/13	06/12	AMAZON MKTPL*NA70T1B02 Amzn.com/billWA	24692165164107244511308	5942	106.98	
06/17	06/16	AMAZON RETA* NO2WD0JB2 WWW.AMAZON.COWA	24011345167100104932713	5331	14.97	
06/18	06/17	AMAZON MKTPL*NA9BT36D0 Amzn.com/billWA	24692165168101611489582	5942	115.24	
06/18	06/17	BALL CHAIN MFG WWW.BALLCHAINNY	24492165169100000642984	5399	21.40	
06/18	06/18	AMAZON MKTPL*NA80F1UM1 Amzn.com/billWA	24692165169101971635567	5942	63.55	
06/19	06/18	LOWES #02948* SUMMERVILLE SC	24692165169102379606101	5200	192.56	
06/19	06/18	FULL SOURCE, LLC 904-296-2240 FL	24116415169714444708758	5137	1,364.79	
06/20	06/19	LOWES #02948* SUMMERVILLE SC	24692165170100440140487	5200	285.65	
06/20	06/19	AMAZON MKTPL*NO70U2DO2 Amzn.com/billWA	24692165170100514980503	5942	367.00	
06/24	06/23	SCAPT PAYMENTS SCAPT.ORG CA	24000775174100018926407	8699	20.00	
06/24	06/23	SCAPT PAYMENTS SCAPT.ORG CA	24000775174100021114090	8699	100.00	
06/25	06/24	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165175104466617621	5964	157.97	
06/25	06/24	AMAZON MKTPL*NO1I34IT0 Amzn.com/billWA	24692165176105112654040	5942	759.75	
06/27	06/26	AMAZON MKTPL*NQ80A5N10 Amzn.com/billWA	24692165177106525432486	5942	265.27	
07/01	06/30	WM SUPERCENTER #628 SUMMERVILLE SC	24445005182400238354462	5411	18.42	
07/02	07/01	DOLLAR GENERAL #10318 SUMMERVILLE SC	24445005183600319222186	5331	26.75	
07/03	07/01	AMAZON MKTPL*N30RR7ZQ0 Amzn.com/billWA	24692165183101698455978	5942	14.20	
07/07	07/03	MARCOS PIZZA - 8309 SUMMERVILLE SC	24269795185500959342582	5812	96.20	
07/07	07/03	CHICK-FIL-A #05296 SUMMERVILLE SC	24427335185710037644495	5814	35.02	
07/07	07/06	AMAZON MKTPL*NL4B69PH2 Amzn.com/billWA	24692165187105927327201	5942	59.87	
07/08	07/07	AMAZON MKTPL*NL2ZD84T0 Amzn.com/billWA	24692165188106828081813	5942	55.70	
07/10	07/09	LOWES #02948* SUMMERVILLE SC	24692165190108543564848	5200	170.04	

PARRIS, AUSTIN

Account Number: [REDACTED]

Total Activity
157.53

06/12	06/11	LOWES #02948* SUMMERVILLE SC	24692165162106162285624	5200	148.73	
06/24	06/23	LOWES #02948* SUMMERVILLE SC	24692165174103943856654	5200	8.80	

PHONE, TMOBILE

Account Number: [REDACTED]

Total Activity
12,589.39

06/18	06/17	TMOBILE POSTPAID WEB 800-937-8997 WA	24692165169101875465442	4814	12,589.39	
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PROGRAMS, FEDERAL

Account Number: [REDACTED]

Total Activity
1,250.29

06/13	06/12	WALMART.COM 800-925-6278 AR	24692165164107299715804	5310	176.55	
06/16	06/13	STAPLES 00348045 877-8267755 GA	24164075164105441554717	5111	526.30	
06/18	06/17	IN *THE LEARNING PROJECT 707-3530041 OK	24692165168101787952884	8299	130.00	
06/27	06/26	STAPLS7656956110000003 877-8267755 GA	24164075177105441301866	5111	69.85	
07/08	07/07	AMAZON MARK* NL4PN3CV1 AMAZON.COM/MAWA	24011345188100104305055	5999	6.41	
07/08	07/07	AMAZON MARK* NL6JM6C01 AMAZON.COM/MAWA	24011345188100108035070	5999	58.46	
07/09	07/08	AMAZON MARK* NL1X04NA1 AMAZON.COM/MAWA	24011345189100102826655	5999	212.12	
07/10	07/09	AMAZON MKTPL*NL66O6P51 Amzn.com/billWA	24692165190108675308089	5942	70.60	

ROBERTS, CHRISTOPHER

Account Number: [REDACTED]

Total Activity
851.09

06/23	06/20	LOWES #00358* SUMMERVILLE SC	24692165171101281585011	5200	851.09	
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SCHOOL, ALSTON MIDDLE

Account Number: [REDACTED]

Total Activity
26,721.68

06/11	06/10	AMERICAN AIR0010628447863FORT WORTH TX WRIGHT/JANE 0010628447863 Departure Date: 06/27/25 Airport Code: CHS AA S DFW Departure Date: 06/27/25 Airport Code: DFW AA S SAN Departure Date: 06/27/25 Airport Code: SAN AA QO DFW	24035965162223951027957	3001	60.58	
06/11	06/10	AMERICAN AIR0012247874556FORT WORTH TX WRIGHT/JANE 0012247874556 Departure Date: 06/27/25 Airport Code: CHS AA S DFW Departure Date: 06/27/25 Airport Code: DFW AA S SAN Departure Date: 06/27/25 Airport Code: SAN AA QO DFW	24035965162223951027999	3001	650.37	
06/12	06/11	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165162105772731027	5947	595.00	
06/12	06/11	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165162105772731035	5947	595.00	
06/12	06/10	SOUTHWES 5262354633325800-435-9792 TX	24692165162106300307363	3066	566.37	

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Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		MULLINS/KIYANNA 5262354633325 Departure Date: 06/27/25 Airport Code: CHS WN N MDW Departure Date: 06/27/25 Airport Code: MDW WN N SAN Departure Date: 06/27/25 Airport Code: SAN WN S BNA Departure Date: 06/27/25 Airport Code: BNA WN S CHS				
06/16	06/13	EXPEDIA 73138739723441 EXPEDIA.COM WA Arrival: 07/16/25	24692165165108258947346	4722	183.15	
06/16	06/15	AMAZON MKTPL*NA3N710U1 Amzn.com/billWA	24692165166109519422037	5942	21.35	
06/17	06/16	AMAZON MKTPL*NO6QE4N02 Amzn.com/billWA	24692165167100679578832	5942	46.98	
06/18	06/17	AMAZON MKTPL*NO78Z11E2 Amzn.com/billWA	24692165168101682232531	5942	195.80	
06/18	06/17	LOWES #00358* SUMMERVILLE SC	24692165168101702693480	5200	23.96	
06/18	06/17	AMAZON MKTPL*NO4DN5GT2 Amzn.com/billWA	24692165169101845004859	5942	60.96	
06/19	06/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165169102022712231	5964	2,991.99	
06/19	06/18	JOSTENS INC. 800-854-7464 MN	24692165170102708689965	5947	1,958.78	
06/19	06/18	AMERICAN SOLUTIONS FOR BU800-7147288 MN	24755425170121703353999	5199	139.44	
06/20	06/19	AMAZON MKTPL*NO4OM06Y2 Amzn.com/billWA	24692165170100358112536	5942	153.28	
06/20	06/18	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC Arrival: 06/15/25	24207855170171101181064	3504	174.33	
06/23	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/19/25	24207855171173401201955	3504	174.33	
06/23	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/19/25	24207855171173401202813	3504	174.33	
06/23	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/19/25	24207855171173401203571	3504	174.33	
06/23	06/20	STAPLS7659659059000001 877-8267755 GA	24164075171105441323254	5111	1,254.04	
06/23	06/22	AMAZON MKTPL*NO0MW1GC0 Amzn.com/billWA	24692165173102752379106	5942	389.28	
06/23	06/22	AMAZON MKTPL*NO4PJ5HI1 Amzn.com/billWA	24692165173102756638879	5942	73.90	
06/23	06/22	AMAZON MKTPL*NQ3TT94R2 Amzn.com/billWA	24692165173102759055543	5942	42.79	
06/25	06/24	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165175104466637314	5964	1,538.34	
06/25	06/24	LOWES #00907* 866-483-7521 NC	24692165175104836794597	5200	780.96	
06/25	06/24	PY *Fresh Local Tees 843-8225664 SC	24906415175232288579694	2741	59.04	
06/25	06/24	BJ'S.COM #5490 800-257-2582 MA	24137465176001574868870	5300	206.13	
06/26	06/25	AMAZON MKTPL*NO1OD8RX0 Amzn.com/billWA	24692165176105283963089	5942	3,995.95	
06/26	06/25	AMAZON MKTPL*NQ80T9F61 Amzn.com/billWA	24692165176105299798883	5942	4,388.40	
06/26	06/25	AMAZON RETA*NQ7P29LC1 WWW.AMAZON.COWA	24011345176100056387261	5331	852.91	
06/26	06/25	AMAZON RETA*NQ0TU3CL0 WWW.AMAZON.COWA	24011345176100071857041	5331	34.34	
06/27	06/26	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165177106471239117	5999	21.95	
06/27	06/25	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/25/25	24692165178106878976203	3608	1,161.06	
06/27	06/25	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/25/25	24692165178106878976211	3608	1,161.06	
06/30	06/28	JOSTENS RENAISSANCE MINNEAPOLIS MN	24692165180109057722659	5947	10.87	
07/02	06/30	JOSTENS RENAISSANCE MINNEAPOLIS MN	24692165182100864289311	5947	88.09	
07/02	06/30	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165183101424185014	3608	1,161.09	
07/03	07/02	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165183102254474924	5999	23.04	
07/04	07/01	GH PACIFIC RST & CC CHULA VISTA CA Arrival: 06/27/25	24692165185103424730037	3608	58.16	
07/09	07/08	AMAZON MKTPL*NL8637TW0 Amzn.com/billWA	24692165189107573671864	5942	102.16	
07/09	07/08	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415189716219103921	5942	377.79	
SCHOOL, GREGG MIDDLE					Total Activity	
Account Number: [REDACTED]					9,197.93	
06/11	06/10	AMAZON MKTPL*NH9AS35H0 Amzn.com/billWA	24692165161105322467479	5942	19.24	
06/12	06/11	AMAZON RETA*NA6OP5PL2 WWW.AMAZON.COWA	24011345162100090319789	5331	64.10	
06/12	06/09	WALMART.COM 8009256278 800-966-6546 AR	24445005162300643578636	5310	50.74	
06/17	06/16	AMAZON RETA*NA2CU7861 WWW.AMAZON.COWA	24011345167100097914819	5331	49.59	
06/17	06/16	SP THE BEAM STORE US THEBEAMSTORE.OK	24492165167100035157190	5941	574.99	
06/17	06/17	JOSTENS EVENT MANAGEMT 952-830-3300 MN	24692165168101099072769	5947	595.00	
06/18	06/16	AMERICAN AIR0017312386346FORT WORTH TX HODGES/VILLIAMMR 0017312386346 Departure Date: 06/28/25 Airport Code: CHS AA V CLT	24035965168228256696863	3001	617.36	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/28/25 Airport Code: CLT				
		AA V SAN				
		Departure Date: 06/28/25 Airport Code: SAN				
		AA SX DFW				
		Departure Date: 06/28/25 Airport Code: DFW				
		AA SO CHS				
06/18	06/17	AMAZON MKTPL*NA6JQ0DX0 Amzn.com/billWA	24692165168101768885756	5942	118.46	
06/18	06/17	JOSTENS INC. 800-854-7464 MN	24692165169101833923540	5947	227.51	
06/19	06/18	AMAZON MKTPL*NO37K9M72 Amzn.com/billWA	24692165169102407637797	5942	39.57	
06/19	06/18	PY *Fresh Local Tees 843-8225664 SC	24906415169231869000698	2741	193.20	
06/20	06/19	AMAZON MKTPL*NO3HB1CY0 Amzn.com/billWA	24692165170100537463073	5942	71.02	
06/27	06/26	EXXON 1365 BOONE HILL ROASUMMERVILLE SC	24003225178012224417239	5542	14.03	
06/30	06/29	JOSTENS EVENT MANAGEMT 952-830-3300 MN	74692165180109057796286	5947		595.00
07/03	07/01	GH PACIFIC RST & CC CHULA VISTA CA	24692165184102442162356	3608	1,548.12	
		Arrival: 06/27/25				
07/03	07/01	GH PACIFIC RST & CC CHULA VISTA CA	24692165184102442163503	3608	1,548.12	
		Arrival: 06/27/25				
07/03	07/01	GH PACIFIC RST & CC CHULA VISTA CA	24692165184102442163511	3608	1,548.12	
		Arrival: 06/27/25				
07/03	07/01	GH PACIFIC RST & CC CHULA VISTA CA	24692165184102442163529	3608	1,548.12	
		Arrival: 06/27/25				
07/03	07/01	GH PACIFIC RST & CC CHULA VISTA CA	24692165184102442163537	3608	1,548.12	
		Arrival: 06/27/25				
07/07	07/05	OPENAI*CHATGPT SUBSCR OPENAI.COM CA	24492165186100027276773	5734	21.40	
07/07	07/03	UNITED 0162461237117UNITED.COM TX	74692165185104268614332	3000		307.19
07/07	07/05	AMERICAN AIR0017224462307FORT WORTH TX	74035965187240687007273	3001		215.18
		BENEDETTY ADRIANA LU				
		0017224462307				
07/07	07/05	UNITED 0164473491095UNITED.COM TX	74692165187105848376266	3000		31.99
07/07	07/05	UNITED 0164473491096UNITED.COM TX	74692165187105848376274	3000		35.99
07/07	07/05	UNITED 0164473491097UNITED.COM TX	74692165187105848376282	3000		35.99
07/08	07/07	STAMPS.COM 855-608-2677 TX	24692165188106491529445	5045	22.46	
SCHOOL, NEWINGTON ELEM					Total Activity	
Account Number: [REDACTED]					4,280.39	
06/11	06/10	AMAZON MKTPL*NH4NI3X40 Amzn.com/billWA	24692165161104905781133	5942	44.93	
06/11	06/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165161105295579016	5942		13.38
06/11	06/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165161105406228024	5942		13.80
06/16	06/15	AMAZON RETA*NA47Y5000 WWW.AMAZON.COWA	24011345166100086272410	5331	22.03	
06/18	06/17	LOWES #00907* 866-483-7521 NC	24692165168101702910579	5200	350.02	
06/19	06/18	AMAZON MKTPL*NA1J49IV1 Amzn.com/billWA	24692165169102125998026	5942	79.48	
06/20	06/19	AMAZON MKTPL*NO7TC36O2 Amzn.com/billWA	24692165170100379970177	5942	20.96	
06/20	06/19	AMAZON RETA*NO65P0O20 WWW.AMAZON.COWA	24011345170100108891977	5331	111.47	
06/23	06/21	AMAZON MKTPL*NO0TP8110 Amzn.com/billWA	24692165173102501377195	5942	202.51	
06/25	06/24	WULBERN-KOVAL 843-577-7666 SC	24765015175384472165356	5111	3,340.66	
07/10	07/09	AMAZON MKTPL*NL1VL3XP0 Amzn.com/billWA	24692165190108324551584	5942	30.75	
07/10	07/09	AMAZON RETA*NL3HQ7E81 WWW.AMAZON.COWA	24011345190100061496182	5331	73.80	
07/10	07/09	AMAZON MKTPL*NR19Y0FR2 Amzn.com/billWA	24692165191108991205430	5942	30.96	
SCHOOL, OAKBROOK ELEM					Total Activity	
Account Number: [REDACTED]					3,882.23	
06/11	06/10	VISTAPRINT 866-207-4955 MA	24036295161716338288921	2741	194.73	
06/12	06/10	AMAZON MKTPL*NA0VI6TA2 Amzn.com/billWA	24692165162105653716543	5942	21.37	
06/12	06/11	AMAZON MKTPL*NA5DS9GI2 Amzn.com/billWA	24692165163106405644933	5942	58.49	
06/13	06/12	PRIZE TROPHIES AND TREASU843-8322434 SC	24028205163900014300013	5999	19.39	
06/16	06/13	STAPLES 00348045 877-8267755 GA	24164075164105441554659	5111	669.82	
06/17	06/16	WAL-MART #0628 SUMMERVILLE SC	24226385167010922000253	5411	22.87	
06/18	06/17	AMAZON MKTPL*NA72J1KR1 Amzn.com/billWA	24692165168101612185841	5942	179.24	
06/19	06/18	LOWES #02948* SUMMERVILLE SC	24692165169102493573153	5200	147.47	
06/19	06/18	USPS PO 4584810485 SUMMERVILLE SC	24137465170001617734788	9402	280.00	
06/20	06/19	AMAZON RETA*NO56X7CA0 WWW.AMAZON.COWA	24011345170100101575379	5331	11.72	
06/23	06/22	STAPLS7911102847000001 877-8267755 GA	24164075173105441217702	5111	89.66	
06/24	06/23	AMAZON RETA*NO66I76S0 WWW.AMAZON.COWA	24011345174100091477830	5331	18.65	
06/25	06/24	MARSHALLS #0322 N. CHARLESTONSC	24137465176001574867476	5310	320.98	
07/01	06/29	LOWES #02948* SUMMERVILLE SC	24692165181100113909637	5200	46.52	
07/08	07/07	TARGET.COM 800-591-3869 MN	24431065188241334636558	5310	3.49	
07/10	07/08	CAROLINA OFFICE EQUIPMENT803-7819383 SC	24416065190900017102262	7622	395.00	
07/10	07/09	AMAZON RETA*NL0NH5PA1 WWW.AMAZON.COWA	24011345190100099922217	5331	311.43	
07/10	07/09	AMAZON RETA*NL0EP8HU0 WWW.AMAZON.COWA	24011345190100116525852	5331	324.72	
07/10	07/09	AMAZON RETA*NL0JG7GX1 WWW.AMAZON.COWA	24011345190100123174454	5331	204.28	
07/10	07/09	LAMINEX 800-438-8850 SC	24333225190401478476865	5199	562.40	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
SERVICES, CUSTODIAL						Total Activity
Account Number: [REDACTED]						40,306.02
06/11	06/10	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165161105307763082	8999	3,060.00	
06/16	06/12	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615164900012632092	5085	924.97	
06/16	06/12	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615164900012622689	5085	693.50	
06/16	06/12	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615164900012622838	5085	374.97	
06/18	06/17	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165168101689690699	8999	3,750.00	
06/23	06/20	SQ *KEYLANE FLOORING gosq.com FL	24692165171101278767671	1799	3,574.20	
06/25	06/24	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165175104809341319	8999	1,500.00	
06/26	06/25	HFP CHARLESTON 4 N CHARLESTON SC	24801975177385806000549	5211	396.52	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013188932	5085	1,120.65	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013189708	5085	1,522.15	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013180574	5085	418.31	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013190706	5085	600.65	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013181804	5085	732.78	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013182174	5085	181.61	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013107700	5085	131.40	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013183032	5085	741.23	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013194005	5085	591.87	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013109193	5085	396.67	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013184378	5085	461.40	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013109912	5085	665.04	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013110316	5085	253.75	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013185276	5085	980.65	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013185482	5085	252.21	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013185854	5085	421.71	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013186035	5085	178.60	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013196794	5085	1,806.49	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013197008	5085	520.10	
06/30	06/26	PAPER CHEMICAL SUPPLY EXC912-2361373 GA	24037615178900013187546	5085	149.59	
07/01	06/30	SQ *KEYLANE FLOORING gosq.com FL	24692165181109975543004	1799	2,912.00	
07/04	07/02	SQ *KEYLANE FLOORING gosq.com FL	24692165184102754978613	1799	3,713.00	
07/04	07/02	SQ *KEYLANE FLOORING gosq.com FL	24692165184102720750096	1799	2,693.60	
07/08	07/07	SQ *KEYLANE FLOORING gosq.com FL	24692165188106885864705	1799	4,586.40	
SERVICES, SPECIAL						Total Activity
Account Number: [REDACTED]						2,307.50
06/12	06/11	HYATT PLACE COLUMBIA COLUMBIA SC	24692165162106197075909	3812	357.50	
		Arrival: 06/10/25				
06/26	06/25	TANSEY* FOUND INV TANSEY THERAPY SC	24011345177100001041632	8099	1,950.00	
SES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						1,577.20
06/26	06/25	AMAZON MKTPL*NQ7953SZ2 Amzn.com/billWA	24692165176105909718289	5942	70.08	
07/10	07/09	CHUCK E CHEESE 385 N CHARLESTON SC	24431065190242548050152	7994	1,507.12	
SHAWLEY, JACK						Total Activity
Account Number: [REDACTED]						74.89
06/19	06/18	AUTOZONE #1009 SUMMERVILLE SC	24137465170600269919546	5533	74.89	
SMITH, GENE						Total Activity
Account Number: [REDACTED]						334.56
06/25	06/24	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975176384872146170	5211	10.99	
06/30	06/27	LOWES #02948* SUMMERVILLE SC	24692165179107811672346	5200	194.14	
07/01	06/30	LOWES #02948* SUMMERVILLE SC	24692165181100349504269	5200	129.43	
SR, LORENZA BELL						Total Activity
Account Number: [REDACTED]						980.47
06/11	06/10	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465162001623866012	5599	112.33	
06/12	06/10	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	74137465162001742336769	5599		46.00
06/19	06/18	PEREZ WELDING AND FABRICASUMMERVILLE SC	24145725169900012200016	7692	639.68	
06/20	06/18	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235170900015191329	5039	35.20	
06/27	06/26	COASTAL PRODUCE 843-8715273 SC	24000975177961300445601	5499	157.15	
06/27	06/26	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	24231685178387136538325	5999	82.11	
SUPERINTENDENT						Total Activity
Account Number: [REDACTED]						5,507.48
06/16	06/14	AMAZON MKTPL*NA2QO59X2 Amzn.com/billWA	24692165165108785115094	5942	32.09	
06/19	06/18	BULK BOOKSTORE 503-867-8738 OR	24116415169718485708601	5192	1,145.97	
06/20	06/19	PFY*SUMMERVILLEROTARYCHP 843-576-6362 SC	24445005170300725693436	8398	459.54	
06/23	06/19	SAMSClub.COM 888-746-7726 AR	24226385171011062616720	5300	160.85	
06/23	06/22	AMAZON RETA* NO8AA9VH0 WWW.AMAZON.COWA	24011345173100080826261	5331	35.50	
06/24	06/23	WALMART.COM 800-925-6278 AR	24055235174383065572139	5310	73.13	
06/25	06/24	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005176400229104148	5411	37.27	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/25	06/24	DONUTMAKES SUMMERVILLE SC	24116415176384673911217	5814	161.23	
07/02	07/01	SAMS CLUB RENEWAL NORTH CHARLESSC	24226385183011475506696	5300	119.90	
07/09	07/08	SP CREATIVEJAMCO LONDON	74208475189100018057737	5815	3,032.00	
07/10	07/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235190900017700032	8699	250.00	
SUPERINTENDENT, ASST					Total Activity	
Account Number: [REDACTED]					807.73	
06/12	06/11	STAPLES 00348045 877-8267755 GA	24164075162105441320491	5111	302.32	
06/16	06/15	STAPLES 00348045 877-8267755 GA	24164075166105441205359	5111	71.58	
06/17	06/16	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005168400227849835	5411	347.93	
06/23	06/22	STAPLS7659755588000001 877-8267755 GA	24164075173105441217744	5111	85.90	
SUPERINTENDENT, DEPUTY					Total Activity	
Account Number: [REDACTED]					2,091.39	
07/03	07/02	ENTERPRISE RENT-A-CAR SAN ANTONIO TX 368057034	24164075183060216195062	3405	367.59	
07/04	07/02	HYATT REGENCY SAN ANTONI 2105104440 TX Arrival: 06/28/25	24943005184238679063381	3640	343.44	
07/10	07/08	HYATT REGENCY SAN ANTONI 2105104440 TX Arrival: 06/28/25	24943005190242548094421	3640	1,380.36	
SUTTON, MATTHEW					Total Activity	
Account Number: [REDACTED]					1,788.44	
06/20	06/19	LOWES #02948* SUMMERVILLE SC	24692165170100440140222	5200	169.40	
06/25	06/24	LOWES #02948* SUMMERVILLE SC	24692165175105031475429	5200	189.26	
06/26	06/25	BT *LOCK CONNECTION 171-757-2898 PA	24116415176712408018140	5999	28.55	
06/26	06/25	LOWES #02948* SUMMERVILLE SC	24692165176105727187998	5200	1,383.33	
06/27	06/26	LOWES #02948* SUMMERVILLE SC	24692165177106624242885	5200	255.73	
06/27	06/26	LOWES #02948* SUMMERVILLE SC	74692165177106624243185	5200		237.83
SYSTEMS, CHARLESTON WATER					Total Activity	
Account Number: [REDACTED]					4,652.39	
06/12	06/11	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801975162369606711114	4900	2,549.76	
06/12	06/11	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801975162369606711122	4900	2,007.11	
06/12	06/11	CHARLESTON WATER SYSTEM 843-727-6800 SC	24801975162369606711130	4900	95.52	
TELECOM, SPIRIT					Total Activity	
Account Number: [REDACTED]					6,429.97	
06/27	06/26	SEGRA 800-467-3472 VA	24692165177106517424913	4899	6,429.97	
WALKER, BRYAN					Total Activity	
Account Number: [REDACTED]					51.75	
06/23	06/20	LOWES #02948* SUMMERVILLE SC	24692165171101377257194	5200	51.75	
WALTZ, ROBERT					Total Activity	
Account Number: [REDACTED]					5,441.16	
06/11	06/10	IN *HIGH TIDE ENVIRONMENT843-9962461 SC	24692165162105583576421	8999	3,201.50	
06/20	06/18	TRANE SUPPLY-115410 NORTH CHARLESSC	24431065170229422213802	5046	1,022.56	
07/10	07/09	IN *EAST BAY ELECTRIC, LL843-4125597 SC	24692165191108886196876	1799	1,217.10	
WHEELER, MINDE					Total Activity	
Account Number: [REDACTED]					3,267.12	
06/12	06/11	4IMPRINT, INC 4IMPRINT.COM WI	24692165163106502610654	5969	2,211.04	
06/30	06/27	CUSTOMINK LLC 800-293-4232 VA	24036295178742700948695	5691	778.85	
07/07	07/06	FOOD LION #2838 EDISTO ISLANDSC	24692165187106059626246	5411	86.67	
07/09	07/08	COOT'S BAR & GRILL EDISTO SC	24412905189030025229685	5812	190.56	
WHES, SUMMER CAMP					Total Activity	
Account Number: [REDACTED]					6,148.90	
06/12	06/10	CNAV MARRINGTON LANES GOOSE CREEK SC	24692165162106005306850	7999	255.00	
06/13	06/11	CHARLESTON COUNTY PARK CHARLESTON SC	24013395163002287010910	9399	200.00	
06/13	06/11	CHARLESTON COUNTY PARK CHARLESTON SC	24013395163002285402127	9399	1,204.54	
06/13	06/12	NORTHWOODS STADIUM B&M NORTH CHARLESSC	24013395163002415066123	7832	1,008.00	
06/13	06/12	NORTHWOODS STADIUM B&M NORTH CHARLESSC	24013395163002415065281	7832	292.00	
06/16	06/13	SQ *TIKIZ FOSTER4 Denver NC	24692165165108197944099	5814	278.49	
06/18	06/17	SQ *KONA ICE CHARLESTON, North CharlesSC	24692165168101727420703	5814	346.32	
06/20	06/19	TIL*PL CICIS PIZZA 913 SUMMERVILLE SC	24055235170378332697812	5812	964.99	
06/23	06/20	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165171100977751890	5942		37.44
06/27	06/26	NORTHWOODS STADIUM B&M NORTH CHARLESSC	24013395177005238039676	7832	1,352.00	
07/09	07/08	SQ *KOOL KATZ ITALIAN ICESummerville SC	24692165189107805516267	5814	285.00	
WILSON, CAROL					Total Activity	
Account Number: [REDACTED]					2,900.18	
06/12	06/09	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	74445005161501042913698	7011		362.56
06/17	06/15	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/15/25 Amount: 837.00	24445005167500611755638	7011	725.12	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/17	06/15	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/15/25 Amount: 0.01	24445005167500611755711	7011	362.26	
06/18	06/16	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/16/25 Amount: 279.00	24445005168500605649242	7011	725.12	
06/18	06/16	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/16/25 Amount: 279.00	24445005168500605649325	7011	725.12	
06/18	06/16	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/16/25 Amount: 279.00	24445005168500605649408	7011	725.12	
WRIGHT, ARTHUR					Total Activity	
Account Number: [REDACTED]					555.88	
07/03	07/02	ADI-CT 631-692-1551 SC	24055235184393770000621	5065	555.88	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
07/07	07/05	SWISS INSTITUTE 202-9252035 NY US 2029252035	1293	C	24207855187169800601557	10.00
05/26	05/23	SAMS CLUB RENEWAL NORTH CHARLES SC US	8668	C	24226385144010116152447	119.90
Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant						

Finance Charge Calculation

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

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

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