

Mail this coupon along with your check payable to:
BANK OF AMERICA

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

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

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Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ACADEMY, RISE [REDACTED]				
20,000	0.00	0.00	2,438.13	2,438.13
ALLEN, JENNIFER [REDACTED]				
10,000	0.00	0.00	1,386.26	1,386.26
ARTS, FINE [REDACTED]				
30,000	27.50	0.00	11,337.43	11,309.93
ATHLETICS, ARHS [REDACTED]				
30,000	0.00	0.00	7,794.05	7,794.05
ATHLETICS, DISTRICT [REDACTED]				
30,000	0.00	0.00	20,786.10	20,786.10
ATHLETICS, FDHS [REDACTED]				
50,000	0.00	0.00	48,031.12	48,031.12
ATHLETICS, SUMMERVILLE [REDACTED]				
30,000	0.00	0.00	12,542.83	12,542.83
BAILEY, ALSTON [REDACTED]				
20,000	44.82	0.00	6,973.28	6,928.46
BECKMAN, HANNA [REDACTED]				
10,000	0.00	0.00	1,754.38	1,754.38
BHES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	627.09	627.09
BOARD, SCHOOL [REDACTED]				
10,000	0.00	0.00	10.48	10.48
BOEHLEY, MICHAEL [REDACTED]				
10,000	0.00	0.00	650.43	650.43
BRITTAIN, ROSS [REDACTED]				
10,000	0.00	0.00	267.04	267.04
BROOKS, KADESHIA [REDACTED]				
25,000	0.00	0.00	1,591.20	1,591.20
BROWER, ALLISON [REDACTED]				
10,000	35.38	0.00	96.69	61.31
BROWN, JAMES [REDACTED]				
10,000	0.00	0.00	86.58	86.58
CAMP SPANN, SUMMER [REDACTED]				
10,000	0.00	0.00	304.75	304.75
CHAPMAN, CLAIRE [REDACTED]				
10,000	0.00	0.00	619.51	619.51
COBIN, JOSEPH [REDACTED]				
10,000	0.00	0.00	260.12	260.12
COLLINS, MARK [REDACTED]				
10,000	0.00	0.00	379.08	379.08
CONLON, THOMAS [REDACTED]				
10,000	9.57	0.00	16.42	6.85

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CRUME, SKYLAR [REDACTED]				
10,000	0.00	0.00	101.41	101.41
CUMMINS, PERRY [REDACTED]				
10,000	0.00	0.00	111.37	111.37
CZERESKO, ANDREW [REDACTED]				
10,000	0.00	0.00	224.18	224.18
DAY, ABES EXTENDED [REDACTED]				
10,000	0.00	0.00	361.19	361.19
DAY, ESES EXTENDED [REDACTED]				
10,000	0.00	0.00	376.73	376.73
DAY, EXTENDED [REDACTED]				
10,000	0.00	0.00	249.92	249.92
DAY, NES EXTENDED [REDACTED]				
10,000	0.00	0.00	514.93	514.93
DAY, PYE ELEM EXTENDED [REDACTED]				
10,000	23.33	0.00	1,282.38	1,259.05
DAY, SHES EXTENDED [REDACTED]				
10,000	0.00	0.00	399.32	399.32
DEPARTMENT, PERSONNEL [REDACTED]				
20,000	0.00	0.00	8,531.88	8,531.88
DEPARTMENT, TECHNOLOGY [REDACTED]				
25,000	0.00	0.00	7,262.44	7,262.44
DEPT, FOOD SERVICE [REDACTED]				
25,000	0.00	0.00	4,536.12	4,536.12
DEPT, PUBLIC INFO [REDACTED]				
20,000	0.00	0.00	978.40	978.40
DEV, PROFESSIONAL [REDACTED]				
50,000	351.68	0.00	5,803.74	5,452.06
DONALD, CRAIG [REDACTED]				
10,000	0.00	0.00	284.47	284.47
DUGAN, JONATHAN [REDACTED]				
10,000	0.00	0.00	249.13	249.13
EDUCATION, ADULT [REDACTED]				
10,000	0.00	0.00	6,228.93	6,228.93
EDUCATION, CATE [REDACTED]				
50,000	33.15	0.00	18,352.58	18,319.43
EDWARDS, MARCIA [REDACTED]				
10,000	0.00	0.00	1,785.93	1,785.93
ELEM, FLOWERTOWN [REDACTED]				
20,000	0.00	0.00	6,180.39	6,180.39
ELEM, FORT DORCHESTER [REDACTED]				
20,000	0.00	0.00	6,694.63	6,694.63



Cardholder Activity Summary				
Account Number				
Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ELEM, KNIGHTSVILLE				
20,000	36.36	0.00	7,681.68	7,645.32
ELEM, SUMMERVILLE				
20,000	19.53	0.00	4,089.36	4,069.83
ELEM, WINDSOR HILL				
20,000	5.93	0.00	4,217.07	4,211.14
ELEMENTARY, BEECH HILL				
30,000	102.23	0.00	24,372.35	24,270.12
ELEMENTARY, EAGLE NEST				
20,000	381.08	0.00	7,063.85	6,682.77
ELEMENTARY, JOSEPH PYE				
20,000	0.00	0.00	6,166.05	6,166.05
ELEMENTARY, SAND HILL				
20,000	15.61	0.00	9,401.84	9,386.23
ELEMENTARY, SIRES				
20,000	96.22	0.00	6,016.76	5,920.54
ELEMENTARY, SPANN				
20,000	31.28	0.00	4,574.78	4,543.50
ELEMENTARY, WILLIAM REEVES				
20,000	25.63	0.00	3,512.07	3,486.44
ENES, SUMMER CAMP				
10,000	0.00	0.00	719.22	719.22
FAULKNER, JAMES				
10,000	0.00	0.00	2,654.12	2,654.12
FDES, SUMMER CAMP				
10,000	0.00	0.00	246.68	246.68
FES, SUMMER CAMP				
10,000	0.00	0.00	24.68	24.68
FROST, HOLLY				
10,000	0.00	0.00	211.64	211.64
GATE				
10,000	0.00	0.00	1,259.39	1,259.39
GIVENS, JENNIFER				
10,000	0.00	0.00	443.66	443.66
GREEN, DENNIS				
10,000	0.00	0.00	794.33	794.33
HANCOCK, CRAIG				
10,000	8.54	0.00	1,172.10	1,163.56
HAUPTMAN, DARYL				
10,000	0.00	0.00	1,237.04	1,237.04
HENJES, MEREDITH				
10,000	0.00	0.00	4,764.10	4,764.10

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HIGH, ASHLEY RIDGE [REDACTED]				
50,000	217.08	0.00	25,221.73	25,004.65
HIGH, FORT DORCHESTER [REDACTED]				
50,000	869.94	0.00	38,073.42	37,203.48
HIGH, SUMMERVILLE [REDACTED]				
65,000	945.42	0.00	44,157.40	43,211.98
HINES, CORY [REDACTED]				
10,000	0.00	0.00	1,076.99	1,076.99
HOFFMAN, SAMANTHA [REDACTED]				
10,000	0.00	0.00	514.60	514.60
HOLADAY, DAVID [REDACTED]				
10,000	0.00	0.00	248.86	248.86
INSTRUCT, CURRICULUM & [REDACTED]				
50,000	0.00	0.00	15,268.54	15,268.54
KES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	1,234.87	1,234.87
LEVINER, MICHELLE [REDACTED]				
10,000	0.00	0.00	1,276.42	1,276.42
MATTHEWS, BROOKE [REDACTED]				
10,000	0.00	0.00	92.57	92.57
MAZYCK, APRIL [REDACTED]				
10,000	0.00	0.00	2,756.50	2,756.50
MCCULLUM, ROY [REDACTED]				
10,000	0.00	0.00	2,270.82	2,270.82
MIDDLE, EAST EDISTO [REDACTED]				
30,000	347.71	0.00	20,399.93	20,052.22
MIDDLE, OAKBROOK [REDACTED]				
25,000	299.00	0.00	21,905.11	21,606.11
MIDDLE, RIVER OAKS [REDACTED]				
25,000	168.04	0.00	16,486.27	16,318.23
MIDDLE, ROLLINGS [REDACTED]				
25,000	0.00	0.00	12,699.49	12,699.49
MIDDLE SCHOOL, DUBOSE [REDACTED]				
25,000	0.00	0.00	6,519.11	6,519.11
MILLER, DANIEL [REDACTED]				
10,000	0.00	0.00	3,815.37	3,815.37
NEUNER, ROBERT [REDACTED]				
10,000	0.00	0.00	49.72	49.72
NUNN, STEPHEN [REDACTED]				
10,000	0.00	0.00	654.54	654.54
NURSE, DISTRICT [REDACTED]				
10,000	0.00	0.00	354.99	354.99

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
NUZUM, DONALD				
30,000	0.00	0.00	339.47	339.47
OES, SUMMER CAMP				
10,000	0.00	0.00	576.67	576.67
OFFICE, FACILITIES				
50,000	0.00	0.00	20,350.92	20,350.92
OFFICE, FINANCE				
Disputed Amount 14.41				
50,000	0.00	0.00	3,093.22	3,093.22
OFFICE, TRANSPORTATION				
20,000	0.00	0.00	2,559.15	2,559.15
PARRIS, AUSTIN				
10,000	0.00	0.00	162.41	162.41
PENDSE, DAVID				
10,000	0.00	0.00	1,230.56	1,230.56
PHONE, TMOBILE				
30,000	0.00	0.00	13,635.57	13,635.57
PROGRAMS, CAPITAL				
50,000	0.00	0.00	178.13	178.13
PROGRAMS, FEDERAL				
50,000	0.00	0.00	3,869.48	3,869.48
ROBERTS, CHRISTOPHER				
10,000	0.00	0.00	294.90	294.90
RODRIGUEZ, JEREMY				
10,000	0.00	0.00	831.93	831.93
RUTH, ELAINA				
10,000	0.00	0.00	623.58	623.58
SCHOOL, ALSTON MIDDLE				
25,000	49.51	0.00	14,518.85	14,469.34
SCHOOL, GREGG MIDDLE				
25,000	23.53	0.00	22,108.40	22,084.87
SCHOOL, NEWINGTON ELEM				
20,000	31.77	0.00	9,069.72	9,037.95
SCHOOL, OAKBROOK ELEM				
20,000	0.00	0.00	8,764.03	8,764.03
SERVICES, CUSTODIAL				
50,000	0.00	0.00	24,222.84	24,222.84
SERVICES, SPECIAL				
10,000	0.00	0.00	6,692.86	6,692.86
SES, SUMMER CAMP				
10,000	0.00	0.00	163.34	163.34
SHAWLEY, JACK				
10,000	0.00	0.00	547.19	547.19

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
SMITH, GENE				
10,000	0.00	0.00	624.73	624.73
SODERBERG, ERIK				
10,000	0.00	0.00	388.91	388.91
SR, LORENZA BELL				
10,000	0.00	0.00	2,155.08	2,155.08
SUPERINTENDENT				
10,000	0.00	0.00	2,489.46	2,489.46
SUPERINTENDENT, ASST				
Disputed Amount 271.16				
10,000	34.30	0.00	932.55	898.25
SUTTON, MATTHEW				
10,000	0.00	0.00	725.00	725.00
TELECOM, SPIRIT				
20,000	0.00	0.00	9,855.13	9,855.13
TRAVIS, JULIA				
10,000	0.00	0.00	2,829.91	2,829.91
WALKER, BRYAN				
10,000	0.00	0.00	590.01	590.01
WALTZ, ROBERT				
10,000	0.00	0.00	2,781.00	2,781.00
WEDER, GERALD				
10,000	0.00	0.00	574.33	574.33
WHEELER, MINDE				
10,000	764.50	0.00	1,476.57	712.07
WHES, SUMMER CAMP				
10,000	0.00	0.00	570.95	570.95
WHITE, WILLIAM				
10,000	0.00	0.00	429.07	429.07
WILSON, BRIAN				
10,000	0.00	0.00	335.58	335.58
WILSON, CAROL				
30,000	0.00	0.00	4,646.95	4,646.95
WRES, SUMMER CAMP				
10,000	0.00	0.00	1,124.44	1,124.44
WRIGHT, ARTHUR				
10,000	0.00	0.00	1,302.59	1,302.59

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
DORCHESTER SCHOOL DIST TWO						Total Activity
Account Number: [REDACTED]						-\$632,980.50
12/04	12/04	GCA PAYMENT	3388620000000000085031	0008		632,980.50
ACADEMY, RISE						Total Activity
Account Number: [REDACTED]						2,438.13

DORCHESTER SCHOOL DIST TWO

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/12	WAL-MART #0628 SUMMERVILLE SC	24455015316141001202539	5411	87.34	
11/17	11/14	AMAZON MKTPL*B88BY6NT2 Amzn.com/billWA	24692165318107834233953	5942	40.11	
11/17	11/14	AMAZON MKTPL*B838M75D0 Amzn.com/billWA	24692165318107837249998	5942	32.08	
11/17	11/14	PUBLIX #1120 SUMMERVILLE SC	24137465319600518301928	5411	18.39	
11/18	11/17	Stamps Add Funds 512-8864006 CA	24793385321002193697087	4215	100.00	
11/18	11/17	JIFFY.COM JIFFY.COM DE	24011345321100116475779	5691	566.03	
11/19	11/18	POSITIVE PROMOTIONS 800-6352666 NY	24275395322900504982152	5099	641.70	
11/19	11/18	LE BLEU ENTERPRISES 888-5325381 NC	24270745322900016063914	5999	204.61	
11/20	11/18	ZAXBY'S #67001 SUMMERVILLE SC	24692165323102278672090	5814	13.08	
11/20	11/19	AMAZON MKTPL*B08CC3JY2 Amzn.com/billWA	24692165323102225308608	5942	288.60	
11/24	11/21	PUBLIX #1120 SUMMERVILLE SC	24137465326001822447807	5411	11.41	
11/25	11/25	Stamps.com 512-8864006 CA	24793385329000070431044	4215	22.46	
11/26	11/25	AMAZON MKTPL*B24DD7BG2 Amzn.com/billWA	24692165329108278374029	5942	49.85	
12/02	12/01	AMAZON MKTPL*BB9YU3060 Amzn.com/billWA	24692165335103969932021	5942	40.65	
12/04	12/04	AMAZON RETA* BB5C53RL0 WWW.AMAZON.COWA	24011345338100048484379	5331	272.84	
12/05	12/04	WALGREENS #9738 SUMMERVILLE SC	24445005339001123352371	5912	24.74	
12/05	12/04	PUBLIX #1120 SUMMERVILLE SC	24137465339001762168699	5411	12.34	
12/09	12/08	WALGREENS #9738 SUMMERVILLE SC	24445005343001129113672	5912	11.90	

ALLEN, JENNIFER

Total Activity

Account Number: [REDACTED]

1,386.26

11/20	11/19	AMAZON MKTPL*B01TA4A80 Amzn.com/billWA	24692165323102603277268	5942	67.90	
11/21	11/20	AMAZON MKTPL*B09EN81K0 Amzn.com/billWA	24692165324103092091383	5942	166.02	
11/28	11/26	AMAZON MKTPL*B21VT62L1 Amzn.com/billWA	24692165330109277212449	5942	94.47	
12/01	11/29	AMAZON MKTPL*BB0X43T12 Amzn.com/billWA	24692165333101477014052	5942	1.54	
12/03	12/02	AMAZON MKTPL*BB82N45L0 Amzn.com/billWA	24692165336105031635960	5942	224.82	
12/03	12/02	AMAZON MKTPL*B18RR7LE2 Amzn.com/billWA	24692165336105123098051	5942	201.52	
12/08	12/07	AMAZON MKTPL*JL30H8EW3 Amzn.com/billWA	24692165341109996149432	5942	458.31	
12/08	12/07	AMAZON MKTPL*B13JU9I61 Amzn.com/billWA	24692165341100408018562	5942	99.47	
12/10	12/09	AMAZON MKTPL*BW1OJ6FB0 Amzn.com/billWA	24692165343102385427194	5942	26.52	
12/10	12/09	AMAZON MKTPL*616702GM3 Amzn.com/billWA	24692165343102491694448	5942	45.69	

ARTS, FINE

Total Activity

Account Number: [REDACTED]

11,309.93

11/11	11/10	IN *PANTUNER, INC 330-5150167 OH	24692165314104566729005	5733	1,375.00	
11/14	11/13	ChristianBros.Org 8034962667 SC	24008475317000268738386	4789	1,914.75	
11/17	11/14	SQ *SOUTHERN STRING SUPPLGosq.com SC	24692165318107831537810	5499	218.52	
11/21	11/20	IN *PANTUNER, INC 330-5150167 OH	24692165324103705598386	5733	1,375.00	
11/21	11/20	IN *PANTUNER, INC 330-5150167 OH	24692165324103705598394	5733	1,375.00	
11/24	11/21	AMAZON RETA* B08BI2282 WWW.AMAZON.COWA	24011345325100160478188	5331	55.00	
11/24	11/21	IN *PANTUNER, INC 330-5150167 OH	24692165325104697727867	5733	1,375.00	
12/01	11/28	WIX.COM*1211214873 800-6000949 NY	24906415332244348781533	4816	757.56	
12/03	12/02	IN *PRINTING ASSOCIATES 0843-8714044 SC	24692165336105530343868	2741	556.40	
12/04	12/03	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005338400244011158	5411	61.64	
12/04	12/02	AMAZON RETA* B08BI2282 SEATTLE WA	24011345337100111050298	5331		27.50
12/08	12/05	Pecknel Music Company 186-4787430 SC	24793385339002247682093	5733	140.00	
12/08	12/05	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165340100008000484	8398	412.26	
12/08	12/05	J.W. PEPPER 800-345-6296 PA	24801975339571987354467	5733	277.99	
12/08	12/05	BJ'S.COM #5490 800-257-2582 MA	24137465340001880020266	5300	259.09	
12/08	12/05	GRAYCO HARDWARE & HOME-SU843-5218044 SC	24639235341900011920121	5039	21.39	
12/08	12/07	MOE'S # 312 212-301-0770 SC	24116415341573810609839	5814	587.19	
12/08	12/08	AMAZON RETA* B18FK2290 WWW.AMAZON.COWA	24011345342100037024974	5331	63.46	
12/09	12/08	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165343100006545354	8398	206.28	
12/10	12/09	AMAZON MKTPL*RG76732D3 Amzn.com/billWA	24692165343102378138469	5942	162.04	
12/10	12/09	AMAZON MKTPL*BW87V1K42 Amzn.com/billWA	24692165343102394134526	5942	11.43	
12/10	12/09	AMAZON MKTPL*WZ22R0ZJ3 Amzn.com/billWA	24692165343102424597148	5942	29.95	
12/10	12/09	AMAZON RETA* 2L46T7RH3 WWW.AMAZON.COWA	24011345343100116487158	5331	102.48	

ATHLETICS, ARHS

Total Activity

Account Number: [REDACTED]

7,794.05

11/11	11/10	BSN SPORTS LLC 800-227-7404 TX	24431065314323490000493	5137	847.38	
11/11	11/10	BSN SPORTS LLC 800-227-7404 TX	24431065314323490000683	5137	447.48	
11/14	11/13	IN *SCREEN EAST, INC. 843-8718213 SC	24692165317107238547389	2741	844.23	
11/20	11/19	EWING IRRIGATION PRD 197 843-760-9538 SC	24493985324168552017634	5085	1,260.05	
11/21	11/20	WWW.COACHJAYJOHNSON.CO COACHJAYJOHNSCO	24492165324100062760296	7299	495.00	
11/24	11/21	ABC TROPHIES INC 843-8714629 SC	24701775325799300912965	5999	134.82	
11/24	11/21	4UP*LEGEND OAKS GC SUMMERVILLE SC	24445005325300683513752	7992	400.00	
12/02	12/01	ABC TROPHIES INC 843-8714629 SC	24701775335853300281828	5999	71.64	
12/02	12/01	MEDICAL EQUIPMENT SERVICE888-5311868 NC	24275395335900016706672	5047	295.00	
12/04	12/03	HEALY AWARDS INC 262-2557770 WI	24275395337900018589736	5099	1,890.71	
12/05	12/04	BSN SPORTS LLC 800-227-7404 TX	24431065338337564000983	5137	459.46	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/05	12/04	BSN SPORTS LLC 800-227-7404 TX	24431065338337564001270	5137	412.70	
12/08	12/05	Amazon.com*BI2F77952 Amzn.com/billWA	24692165339108252020703	5942	138.98	
12/09	12/08	WRISTCO 262-754-5885 WI	24055235342575262324779	5999	96.60	

ATHLETICS, DISTRICT

Account Number: [REDACTED] Total Activity 20,786.10

11/11	11/10	BSN SPORTS LLC 800-227-7404 TX	24431065314323534013312	5137	1,368.00	
11/11	11/10	BSN SPORTS LLC 800-227-7404 TX	24431065314323534013536	5137	677.78	
11/11	11/10	BSN SPORTS LLC 800-227-7404 TX	24431065314323534014146	5137	779.71	
11/11	11/10	BSN SPORTS LLC 800-227-7404 TX	24431065314323490002697	5137	4,788.04	
11/18	11/17	BSN SPORTS LLC 800-227-7404 TX	24431065321327599000750	5137	429.90	
11/18	11/17	BSN SPORTS LLC 800-227-7404 TX	24431065321327599000784	5137	3,529.21	
11/20	11/19	TST*KICKIN CHICKEN - DO Summerville SC	24692165324102951054078	5812	53.75	
12/03	12/02	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165336105530463807	8299	5,226.00	
12/03	12/02	SCHOOL HEALTH CORPORATION866-3236465 IL	24755425337733375017783	5047	81.84	
12/05	12/04	BSN SPORTS LLC 800-227-7404 TX	24431065338337564003631	5137	50.29	
12/08	12/04	EMBASSY SUITES DWNTWN 813-7698300 FL	24755425339173398606957	3695	179.00	
		Arrival: 12/04/25				
12/08	12/04	SCHOOL HEALTH CORPORATION866-3236465 IL	24755425339273399514729	5047	94.79	
12/10	12/10	APPLE.COM/US 800-676-2775 CA	24692165344102996690908	5732	3,527.79	

ATHLETICS, FDHS

Account Number: [REDACTED] Total Activity 48,031.12

11/11	11/10	WALMART.COM 800-925-6278 AR	24055235314544544546132	5310	169.28	
11/14	11/13	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165317107049558856	8999	450.00	
11/19	11/19	AMAZON MKTPL*B035D9342 Amzn.com/billWA	24692165323102011077243	5942	12.83	
11/21	11/20	FSP*COASTAL LIMOUSINE 843-501-2777 SC	24445005324300627644250	4121	2,444.00	
11/21	11/21	AMAZON MKTPL*B09NL4ML0 Amzn.com/billWA	24692165325103831775618	5942	41.60	
11/21	11/20	DOMINO'S 5651 NORTH CHARLESSC	24445005325001068784733	5814	126.46	
11/24	11/21	ON DECK SPORTS 508-5806171 MA	24645635325900015970612	5941	1,732.34	
11/24	11/21	PAYPAL *PUSHBACK AP 402-935-7733 SC	24027625325067752667725	7399	2,475.00	
11/24	11/20	OLIVE GARDEN 0021150 NORTH CHARLESSC	24431065325329966586037	5812	363.80	
11/25	11/24	SUMMERVILL* INV-8098 WWW.SUMMERVILSC	24492165328100056966335	8699	100.00	
12/03	12/02	ON DECK SPORTS 508-5806171 MA	24645635336900016504649	5941	3,411.42	
12/03	12/02	SCAAA FEES SCAAA.ORG SC	24064665337100002183627	8699	462.80	
12/03	12/02	BSN SPORTS LLC 800-227-7404 TX	24431065336336342001075	5137	4,543.11	
12/03	12/02	BSN SPORTS LLC 800-227-7404 TX	24431065336336342001471	5137	1,028.45	
12/03	12/02	BSN SPORTS LLC 800-227-7404 TX	24431065336336342001679	5137	3,044.64	
12/03	12/02	BSN SPORTS LLC 800-227-7404 TX	24431065336336342001869	5137	17,256.29	
12/03	12/02	BSN SPORTS LLC 800-227-7404 TX	24431065336336342002032	5137	1,552.39	
12/03	12/02	BSN SPORTS LLC 800-227-7404 TX	24431065336336342002313	5137	726.77	
12/03	12/02	BSN SPORTS LLC 800-227-7404 TX	24431065336336342002321	5137	517.36	
12/04	12/03	BSN SPORTS LLC 800-227-7404 TX	24431065337336946001579	5137	729.60	
12/04	12/03	BSN SPORTS LLC 800-227-7404 TX	24431065337336946001595	5137	3,070.24	
12/04	12/02	ON DECK SPORTS 508-5806171 MA	24645635337900016596446	5941	1,732.34	
12/08	12/05	IN *SCREEN EAST, INC. 843-8718213 SC	24692165339108670342143	2741	751.14	
12/09	12/08	SQ *FANCY TRIMMINS Summerville SC	24692165342101560189745	5499	877.40	
12/09	12/08	SQ *FANCY TRIMMINS Summerville SC	24692165342101561768422	5499	379.85	
12/10	12/10	AMAZON RETA* FA3U76CL3 WWW.AMAZON.COWA	24011345344100054991871	5331	32.01	

ATHLETICS, SUMMERVILLE

Account Number: [REDACTED] Total Activity 12,542.83

11/12	11/11	TUMBLESTON PHOTOGRAPHY TUMBLESTONPHOSC	24064665315100020581865	7221	1,014.85	
11/12	11/11	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165315105449412270	8299	51.75	
11/13	11/12	AMAZON MKTPL*BT0UB8222 Amzn.com/billWA	24692165316105953228970	5942	39.58	
11/17	11/14	IN *COMMERCIAL LAUNDRY SE843-4622008 SC	24692165318108187168838	7699	155.00	
11/19	11/18	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165322101571295261	8999	450.00	
11/20	11/19	IN *CAROLINA BIOMEDICAL S919-5481037 NC	24692165323102763752431	8099	200.00	
11/21	11/20	AMERICAN AIR0012292038357FORT WORTH TX	24035965324329407140032	3001	299.05	
		MAGWOOD/CORY				
		0012292038357				
		Departure Date: 12/12/25 Airport Code: CHS				
		AA S MIA				
		Departure Date: 12/12/25 Airport Code: MIA				
		AA S TPA				
		Departure Date: 12/12/25 Airport Code: TPA				
		AA OX CLT				
11/21	11/20	AMERICAN AIR0010638579793FORT WORTH TX	24035965324329407140040	3001	115.15	
		MAGWOOD/CORY				
		0010638579793				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 12/12/25 Airport Code: CHS				
		AA S MIA				
		Departure Date: 12/12/25 Airport Code: MIA				
		AA S TPA				
		Departure Date: 12/12/25 Airport Code: TPA				
		AA OX CLT				
11/21	11/20	PAPA JOHNS #164 843-402-0710 SC	24445005325600219678270	5814	144.35	
12/01	11/28	JERSEY MIKES ONLINE UC https://prod.NJ	24733095332096848005766	5814	89.33	
12/04	12/03	BSN SPORTS LLC 800-227-7404 TX	24431065337336981009388	5137	4,565.11	
12/04	12/03	BSN SPORTS LLC 800-227-7404 TX	24431065337336946003435	5137	3,898.50	
12/09	12/08	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165342101608831050	8999	450.00	
12/09	12/08	BSN SPORTS LLC 800-227-7404 TX	24431065342339911002674	5137	1,070.16	

BAILEY, ALSTON

Account Number:

Total Activity
6,928.46

11/11	11/10	HOLY ROLLY CHARLESTON clover.com SC	24015145315117678009414	5812	322.50	
11/11	11/10	WALGREENS #1072 SUMMERVILLE SC	24445005315001005334057	5912	11.43	
11/11	11/11	AMAZON MKTPL*B84274CG0 Amzn.com/billWA	24692165315104795665904	5942	60.90	
11/12	11/11	AMAZON MKTPL*BT6Z30BC2 Amzn.com/billWA	24692165315105116299208	5942	25.66	
11/12	11/11	Scholastic, Inc. 573-632-1834 MO	24009585316600244213275	8299	126.50	
11/13	11/12	STAPLS7668713652000002 877-8267755 GA	24164075316105441375300	5111	480.73	
11/14	11/12	SCRIPPS NATIONAL SPELL clover.com OH	24941685317234870405944	7311	199.00	
11/14	11/13	PRESENTATION SOLUTIONS 800-280-7809 KY	24435655317134453006547	5044	200.91	
11/17	11/14	STAPLS7668713652000003 877-8267755 GA	24164075318105441340419	5111	44.82	
11/17	11/15	STAPLS7668713652002001 ATLANTA GA	74164075320105441305322	5111		44.82
11/18	11/17	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415321744968574711	5942	594.40	
11/19	11/18	TRAVELIN TOMS WWW.KONA-ICE.KY	24000775322100027763503	5691	754.00	
11/19	11/18	AMAZON RETA*B05P97LA2 WWW.AMAZON.COWA	24011345322100120631531	5331	33.23	
11/20	11/19	AMAZON MKTPL*B04HV7X01 Amzn.com/billWA	24692165323102639202330	5942	186.04	
11/24	11/21	AMAZON MKTPL*B05W43QJ0 Amzn.com/billWA	24692165325104623555432	5942	9.07	
11/24	11/21	RESIDENCE INN GREENVIL GREENVILLE SC	24692165326105427461510	3703	393.24	
		Arrival: 11/19/25				
11/24	11/23	AMAZON MKTPL*B23UZ3LN1 Amzn.com/billWA	24692165327106222285921	5942	189.53	
11/24	11/23	AMAZON MKTPL*B06650IX0 Amzn.com/billWA	24692165327106223064655	5942	56.74	
11/24	11/23	AMAZON MKTPL*B20863OG2 Amzn.com/billWA	24692165327106224626908	5942	103.48	
11/24	11/23	AMAZON MKTPL*B28C2LX1 Amzn.com/billWA	24692165327106302067231	5942	104.11	
11/24	11/24	AMAZON MKTPL*B24MX9AU1 Amzn.com/billWA	24692165328106970884205	5942	5.34	
11/25	11/24	AMAZON MKTPL*B24ZT2PD2 Amzn.com/billWA	24692165328107575829439	5942	229.69	
11/28	11/26	LAMINATOR.COM 800-713-8879 IL	24801975330562487373577	5111	149.64	
12/01	11/30	AMAZON MKTPL*BB9VU64S0 Amzn.com/billWA	24692165334102644830825	5942	29.24	
12/01	11/30	STAPLS7669725814000001 877-8267755 GA	24164075334105441376843	5111	62.78	
12/04	12/02	MAGNOLIA PLANTATION CO 843-571-1266 SC	24431865337017017000855	7996	1,332.00	
12/04	12/04	AMAZON MKTPL*BI5163ZK1 Amzn.com/billWA	24692165338106712810052	5942	41.51	
12/08	12/05	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415339742053055422	5942	482.86	
12/08	12/06	BJS WHOLESALE #378 SUMMERVILLE SC	24137465341001832798356	5300	70.35	
12/10	12/09	AMAZON MKTPL*KG6IT6QY3 Amzn.com/billWA	24692165343102540114653	5942	178.23	
12/10	12/09	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165343102771452988	5969	495.35	

BECKMAN, HANNA

Account Number:

Total Activity
1,754.38

11/12	11/11	IN *SCREEN EAST, INC. 843-8718213 SC	24692165315105449385443	2741	1,331.08	
11/20	11/19	AMAZON MKTPL*B02UF40Q2 Amzn.com/billWA	24692165323102700738535	5942	10.68	
11/21	11/21	AMAZON RETA*B02OK5M80 WWW.AMAZON.COWA	24011345325100027256744	5331	10.11	
11/21	11/21	AMAZON MKTPL*B05F98DX1 Amzn.com/billWA	24692165325103882652740	5942	27.80	
11/24	11/22	AMAZON MKTPL*B066B3IO2 Amzn.com/billWA	24692165326105346117979	5942	215.65	
12/04	12/03	MICHAELS #9490 800-642-4235 TX	24692165337106568608809	5970	159.06	

BHES, SUMMER CAMP

Account Number:

Total Activity
627.09

11/20	11/19	LOWES FOODS #270 SUMMERVILLE SC	24427335323720211804362	5411	20.26	
11/21	11/20	SQ *BAKERS BBQ SUMMERVILLE SC	24692165324103563851737	5814	50.29	
11/24	11/21	LOWES FOODS #270 SUMMERVILLE SC	24427335325720213332527	5411	39.38	
12/04	12/03	WAL-MART #0628 SUMMERVILLE SC	24226385338017609686571	5411	64.20	
12/04	12/03	WAL-MART #0628 SUMMERVILLE SC	24226385338017609686993	5411	148.11	
12/05	12/04	AMAZON RETA*B14WM20M1 WWW.AMAZON.COWA	24011345338100158308335	5331	29.70	
12/05	12/04	PUBLIX #1120 863-688-1188 SC	24137465339001762168020	5411	137.99	
12/10	12/08	LITTLE CAESARS 3275-0001 803-821-1220 SC	24445005343200268527474	5814	137.16	

BOARD, SCHOOL

Account Number:

Total Activity
10.48

11/24	11/22	USPS PO 4584800483 SUMMERVILLE SC	24137465327001612268321	9402	10.48	
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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
BOEHLEY, MICHAEL						Total Activity
Account Number: [REDACTED]						650.43
11/13	11/12	LOWES #02948*	SUMMERVILLE SC	24692165316106035617479	5200	32.08
11/14	11/13	LOWES #02948*	SUMMERVILLE SC	24692165317106926193894	5200	44.88
11/17	11/14	LOWES #02948*	SUMMERVILLE SC	24692165318107843829056	5200	11.00
11/18	11/17	LOWES #02948*	SUMMERVILLE SC	24692165321100647350374	5200	34.71
11/19	11/18	LOWES #02948*	SUMMERVILLE SC	24692165322101548121046	5200	35.78
11/19	11/18	AMERAPRODUC	800-608-6568 TX	24027625322067594735394	5331	139.37
11/20	11/19	LOWES #02948*	SUMMERVILLE SC	24692165323102443573744	5200	55.58
11/20	11/19	EWING IRRIGATION PRD 197	CHARLESTON SC	24493985324168552013435	5085	158.42
12/02	12/01	LOWES #02948*	SUMMERVILLE SC	24692165335104046528998	5200	37.43
12/03	12/02	LOWES #02948*	SUMMERVILLE SC	24692165336105147747279	5200	32.08
12/10	12/09	AMAZON MARK* BW5378OS0	AMAZON.COM/MAWA	24011345343100086501491	5999	57.93
12/10	12/09	PALMETTO - SUMMERVILLE	SUMMERVILLE SC	24801975344576774075582	5211	11.17
BRITTAIN, ROSS						Total Activity
Account Number: [REDACTED]						267.04
11/12	11/11	WAL-MART #6174	SUMMERVILLE SC	24226385316016790165177	5411	142.24
11/20	11/19	WAL-MART #6174	SUMMERVILLE SC	24226385324017094158553	5411	15.93
11/21	11/20	WAL-MART #6174	SUMMERVILLE SC	24226385325017132174173	5411	42.10
12/04	12/03	WAL-MART #6174	SUMMERVILLE SC	24226385338017618230130	5411	30.97
12/08	12/05	WAL-MART #6174	SUMMERVILLE SC	24226385340017693317741	5411	35.80
BROOKS, KADESHIA						Total Activity
Account Number: [REDACTED]						1,591.20
11/14	11/13	IN *LESSONPIX, INC.	727-4372465 FL	24692165317107238363969	7379	1,591.20
BROWER, ALLISON						Total Activity
Account Number: [REDACTED]						61.31
11/24	11/22	SHEIN.COM	0000000000 CA	74036295326718852295131	5621	35.38
12/02	12/01	MUSIC THEATRE INTL	212-5414684 NY	24750695335900195700378	7922	67.69
12/08	12/05	WAL-MART #1037	SUMMERVILLE SC	24455015339141002445528	5411	29.00
BROWN, JAMES						Total Activity
Account Number: [REDACTED]						86.58
11/19	11/17	GRAYCO HARDWARE & HOME-SUSUMMERVILLE	SC	24639235322900010272048	5039	49.20
11/25	11/24	WOOD'S ACE HARDWARE	SUMMERVILLE SC	24431065329332053212653	5251	37.38
CAMP SPANN, SUMMER						Total Activity
Account Number: [REDACTED]						304.75
11/21	11/20	IPRINT TECHNOLOGIES	818-700-7472 CA	24323005325238229045250	5399	196.20
11/24	11/21	USPS PO 4584800483	SUMMERVILLE SC	24137465326001822446247	9402	46.80
11/24	11/21	PAGODA RESTAURANT	SUMMERVILLE SC	24765015326558143052196	5812	61.75
CHAPMAN, CLAIRE						Total Activity
Account Number: [REDACTED]						619.51
11/14	11/13	WAL-MART #5279	SUMMERVILLE SC	24226385318016864031535	5411	48.94
11/18	11/17	WM SUPERCENTER #5279	SUMMERVILLE SC	24445005322400234021140	5411	28.83
12/02	12/01	WM SUPERCENTER #1037	SUMMERVILLE SC	24445005336400247646291	5411	368.53
12/04	12/03	WAL-MART #5279	SUMMERVILLE SC	24226385338017616114294	5411	154.48
12/10	12/09	WAL-MART #5279	SUMMERVILLE SC	24455015343141008974335	5411	18.73
COBIN, JOSEPH						Total Activity
Account Number: [REDACTED]						260.12
11/14	11/13	LOWCOUNTRY LANDSCAPE	SUMMERVILLE SC	24760625317001160039541	0780	79.18
11/17	11/14	NAPA AUTO 0024483	SUMMERVILLE SC	24431055318235582146264	5533	66.71
12/02	12/01	GUSTAS OUTDOOR POWER EQU	NORTH CHARLESSC	24801975336568038157157	7538	114.23
COLLINS, MARK						Total Activity
Account Number: [REDACTED]						379.08
11/24	11/21	GRAINGER	N CHARLESTON SC	24755425326163261063563	5085	379.08
CONLON, THOMAS						Total Activity
Account Number: [REDACTED]						6.85
12/08	12/04	THE HOME DEPOT #1120	SUMMERVILLE SC	24943015339010204828775	5200	9.57
12/08	12/05	THE HOME DEPOT #1120	SUMMERVILLE SC	24943015340010202742918	5200	6.85
12/10	12/08	THE HOME DEPOT #1120	SUMMERVILLE SC	74943015343010200030888	5200	9.57
CRUME, SKYLAR						Total Activity
Account Number: [REDACTED]						101.41
11/26	11/25	LOWES #02948*	SUMMERVILLE SC	24692165329108271956806	5200	101.41
CUMMINS, PERRY						Total Activity
Account Number: [REDACTED]						111.37
11/24	11/21	LOWES #00358*	SUMMERVILLE SC	24692165325104344783529	5200	47.15
11/24	11/21	THE HOME DEPOT #1120	SUMMERVILLE SC	24943015326010204073997	5200	64.22
CZERESKO, ANDREW						Total Activity
Account Number: [REDACTED]						224.18

DORCHESTER SCHOOL DIST TWO

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/10	WALMART.COM 800-925-6278 AR	24055235314544573165176	5310	24.33	
11/12	11/11	WAL-MART #0628 SUMMERVILLE SC	24455015315141001232016	5411	26.73	
11/17	11/15	WAL-MART #1359 NORTH CHARLESSC	24226385320016940675053	5411	10.77	
11/17	11/16	WAL-MART #1037 SUMMERVILLE SC	24455015320141002227265	5411	5.58	
11/21	11/20	WALMART.COM 8009256278 800-966-6546 AR	24445005324200226183991	5310	44.03	
11/24	11/21	IN *LOWCOUNTRY ROASTERS 843-6970255 SC	24692165325104697648238	5199	112.74	

DAY, ABES EXTENDED

Total Activity

Account Number: [REDACTED]

361.19

11/20	11/19	SAMS CLUB #8252 843-529-9893 SC	24445005324400234049537	5300	46.40	
12/10	12/09	AMAZON MKTPL*BW9246OUO Amzn.com/billWA	24692165343102306099981	5942	74.58	
12/10	12/09	AMAZON MKTPL*BH8954Y53 Amzn.com/billWA	24692165343102721028383	5942	240.21	

DAY, ESES EXTENDED

Total Activity

Account Number: [REDACTED]

376.73

11/12	11/11	AMAZON MKTPL*B84WQ3470 Amzn.com/billWA	24692165315105151792430	5942	32.64	
11/12	11/11	WAL-MART #6174 SUMMERVILLE SC	24455015315141009210832	5411	60.73	
11/20	11/19	USPS PO 4584810485 SUMMERVILLE SC	24137465324001660053552	9402	67.86	
12/04	12/03	AMAZON MKTPL*BI6VVR9OW1 Amzn.com/billWA	24692165337106160746247	5942	112.36	
12/04	12/03	MICHAELS STORES 9813 NO CHARLESTONSC	24692165338106714036235	5970	10.89	
12/04	12/03	WAL-MART #0628 SUMMERVILLE SC	24226385338017609686696	5411	22.43	
12/08	12/05	WAL-MART #3713 LADSON SC	24226385340017691100313	5411	14.88	
12/08	12/07	AMAZON MKTPL*BI1HN8IU1 Amzn.com/billWA	24692165341100433969805	5942	54.94	

DAY, EXTENDED

Total Activity

Account Number: [REDACTED]

249.92

11/11	11/10	HOMEGOODS #1099 NORTH CHARLESSC	24137465315001585969248	5310	32.07	
11/19	11/18	AMAZON MARK* B03LE3ZM2 AMAZON.COM/MAWA	24011345322100133779731	5999	42.79	
11/20	11/19	AMAZON MARK* B029G8V01 AMAZON.COM/MAWA	24011345323100129854158	5999	7.99	
11/20	11/19	WAL-MART #6174 SUMMERVILLE SC	24455015323141009249756	5411	72.40	
11/20	11/19	DOLLARTREE SUMMERVILLE SC	24445005324001055988090	5331	35.85	
12/08	12/07	AMAZON MKTPL*DZ13B7V63 Amzn.com/billWA	24692165341100329525414	5942	58.82	

DAY, NES EXTENDED

Total Activity

Account Number: [REDACTED]

514.93

11/12	11/11	WAL-MART #1037 SUMMERVILLE SC	24455015315141002110104	5411	41.16	
11/12	11/11	BJS WHOLESALE #378 SUMMERVILLE SC	24137465316001500332562	5300	65.24	
11/13	11/12	DOMINO'S 5654 973-672-9900 SC	24445005317001034422996	5814	48.19	
11/19	11/18	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005323400230497582	5411	62.84	
12/05	12/04	DOLLAR TREE SUMMERVILLE SC	24445005339001123351878	5331	80.60	
12/08	12/07	AMAZON MKTPL*9I4EQ2KP3 Amzn.com/billWA	24692165341100751230269	5942	152.62	
12/10	12/09	AMAZON MKTPL*Q79KG9MO3 Amzn.com/billWA	24692165343102415324353	5942	27.95	
12/10	12/10	AMAZON MKTPL*EV5RL45O3 Amzn.com/billWA	24692165344102856879658	5942	36.33	

DAY, PYE ELEM EXTENDED

Total Activity

Account Number: [REDACTED]

1,259.05

11/24	11/21	PUBLIX #483 SUMMERVILLE SC	24137465326001822446734	5411	113.55	
12/03	12/02	IPRINT TECHNOLOGIES IPRINTTECH CA	24323005337243106050635	5399	517.88	
12/08	12/05	AMAZON RETA* B19WA8U82 WWW.AMAZON.COWA	24011345339100116656832	5331	212.17	
12/08	12/05	WAL-MART #0628 SUMMERVILLE SC	24226385340017684758598	5411	153.47	
12/08	12/06	AMAZON MKTPL*W38TK5Q83 Amzn.com/billWA	24692165340109516525690	5942	101.60	
12/08	12/07	AMAZON MKTPL*BI75M19P1 Amzn.com/billWA	24692165341100056374788	5942	105.26	
12/08	12/07	AMAZON MKTPL*BI16N6UP1 Amzn.com/billWA	24692165341100267041218	5942	78.45	
12/10	12/09	AMAZON MKTPL*CEV5RL45O3 Amzn.com/billWA	24692165343102692664690	5942	23.33	

DAY, SHES EXTENDED

Total Activity

Account Number: [REDACTED]

399.32

11/11	11/11	AMAZON MKTPL*BT1075YYO Amzn.com/billWA	24692165315104684804168	5942	165.51	
11/17	11/14	AMAZON MKTPL*B82YX5HJO Amzn.com/billWA	24692165318107846171316	5942	40.46	
11/19	11/18	AMAZON MKTPL*B048F3FC2 Amzn.com/billWA	24692165322101494613764	5942	152.89	
12/01	11/28	AMAZON MKTPL*B254A8KXO Amzn.com/billWA	24692165332101167081990	5942	40.46	

DEPARTMENT, PERSONNEL

Total Activity

Account Number: [REDACTED]

8,531.88

11/11	11/10	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145315117711336493	9399	25.00	
11/11	11/10	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145315117711341261	9399	25.00	
11/11	11/10	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145315117711341402	9399	25.00	
11/11	11/10	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145315117711345189	9399	25.00	
11/11	11/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145315117708035355	9399	8.00	
11/11	11/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145315117708035371	9399	8.00	
11/11	11/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145315117708035389	9399	8.00	
11/11	11/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145315117708036585	9399	8.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145315117710500958	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145315117710514025	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145315117710514405	9399	1.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145315117710524040	9399	1.00	
11/12	11/11	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145316117937351739	9399	25.00	
11/12	11/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145316117936440210	9399	1.00	
11/13	11/12	SLED CHECK NON PROFIT EGOV.COM SC	24015145317118168042152	9399	8.00	
11/17	11/15	CCU MARKETPLACES JDHUCKS@COASTSC	24015145319118664037787	8220	100.00	
11/17	11/14	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145319118640538098	9399	25.00	
11/17	11/14	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145319118640541936	9399	25.00	
11/17	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145319118638459273	9399	1.00	
11/17	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145319118638470825	9399	1.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255323789	9399	25.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255337128	9399	25.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255338621	9399	25.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255338704	9399	25.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255338753	9399	25.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255338837	9399	25.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255338928	9399	25.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255338969	9399	25.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255339066	9399	25.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255339165	9399	25.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255339256	9399	25.00	
11/18	11/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145322119255339439	9399	25.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254384899	9399	1.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254418291	9399	1.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254422566	9399	1.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254422764	9399	1.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254422913	9399	1.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254423044	9399	1.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254423242	9399	1.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254423374	9399	1.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254423572	9399	1.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254423770	9399	1.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254423952	9399	1.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145322119254424364	9399	1.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487343042	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487343133	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487343232	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487343265	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487343315	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487344008	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487344172	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487344206	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487344396	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487344453	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487344529	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487344594	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487344636	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487344701	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487344750	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487344800	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487345245	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487345302	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487345351	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487345393	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487345435	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487345518	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487345575	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487345716	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487345898	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487345997	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487346086	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487346136	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487346235	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487346367	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487346433	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487346508	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487346615	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487346680	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487346763	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487346862	9399	25.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487346961	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487347084	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487347159	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487347225	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487349973	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487350021	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487350096	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487350153	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487350245	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487350377	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487350450	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487350633	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487350765	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487350823	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487350880	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487350948	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487351011	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487351128	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487351326	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487351474	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487351607	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487351847	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487351912	9399	25.00	
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11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487352050	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487352100	9399	25.00	
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11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487353140	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487353314	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487353371	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487353405	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487353637	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487353892	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487353918	9399	25.00	
11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487353975	9399	25.00	
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11/19	11/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145323119487354163	9399	25.00	
11/19	11/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145323119485037166	9399	8.00	
11/19	11/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145323119485037257	9399	8.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486395985	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486396249	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486396645	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486396777	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486396926	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486398583	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486399284	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486399409	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486399961	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486400173	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486400405	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486400595	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486400769	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486400926	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486401080	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486401171	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486402328	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486402484	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486402641	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486402757	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486402922	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486403110	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486403268	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486403540	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486403797	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486403946	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486404100	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486404217	9399	1.00	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486404431	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486404696	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486404852	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486405008	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486405289	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486405420	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486405560	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486405743	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486405917	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486406188	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486406337	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486406485	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486413606	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486413812	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486413952	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486414067	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486414232	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486414505	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486414661	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486415171	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486415544	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486415726	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486415866	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486416104	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486416328	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486416526	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486417003	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486417359	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486417581	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486418092	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486418282	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486418456	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486418597	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486418720	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486418910	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486420502	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486420874	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486421005	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486421138	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486421831	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486422573	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486422672	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486422771	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486422847	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486422995	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486423076	9399	1.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145323119486423233	9399	1.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729359516	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729359599	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729359656	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729359805	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729359862	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729359961	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729360050	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729360126	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729360191	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729360241	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729360316	9399	25.00	
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11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729360548	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729360589	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729360779	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729360845	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729360894	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729361058	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729361165	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729361207	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729361264	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729361470	9399	25.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729362411	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729362429	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729362486	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729362668	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729362726	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729362742	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729362791	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729363815	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729364094	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729364185	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729364300	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729364417	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729364516	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729364599	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729364714	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729364854	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729365208	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729365331	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729365430	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729365604	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729365943	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729366057	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729366164	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729366370	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729366479	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729368566	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729368715	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729368848	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729368954	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729369200	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729369333	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729369440	9399	25.00	
11/20	11/19	SLED CHECK NON PROFIT EGOV.COM SC	24015145324119726037198	9399	8.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728386148	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728386403	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728386569	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728386908	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728387096	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728387369	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728387666	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728387880	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728388060	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728388268	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728388441	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728388623	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728388912	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728389118	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728389639	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728389894	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728390017	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728390348	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728390611	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728390736	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728390926	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728391684	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728394209	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728394324	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728394472	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728394951	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728395131	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728395180	9399	1.00	
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11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728399489	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728399711	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728399919	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728400188	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728400378	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728400527	9399	1.00	

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728400733	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728401020	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728401806	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728402028	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728402267	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728402713	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728403323	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728403620	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728403927	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728404396	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728404768	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728411193	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728411623	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728411847	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728412118	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728412787	9399	1.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728413280	9399	1.00	
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11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968377863	9399	25.00	
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11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968384570	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968384695	9399	25.00	
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11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968385619	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968385700	9399	25.00	
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11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968385858	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968385924	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968386021	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968386146	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968386195	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968386310	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968386419	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968386468	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968386526	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145325119968386583	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	240151453251199683867045	9399	25.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145325119967433105	9399	1.00	
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145325119967433261	9399	1.00	
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145325119967433493	9399	1.00	
11/24	11/21	SUMMERVILLEYMCA.ORG SUMMERVILLEYMSC	24011345326100028636679	8641	52.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203456446	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203456552	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203456602	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203456644	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203456685	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203456750	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203456826	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203456909	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203456990	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203457212	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203457295	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203457345	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203457493	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203457642	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203457675	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203457956	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458012	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458111	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458210	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458285	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458350	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458442	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458491	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458525	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458590	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458657	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458749	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458814	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203458830	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203460273	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203460349	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203460430	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203460497	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203460604	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203460646	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203460679	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203460737	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203460976	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461057	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461149	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461214	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461305	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461446	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461453	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461529	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461610	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461792	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461818	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461842	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461883	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203461974	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203462063	9399	25.00	
11/24	11/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145326120203464929	9399	25.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201430732	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201430997	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201431235	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201431417	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201431540	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201431730	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201431953	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201432175	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201432373	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201433017	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201433207	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201433405	9399	1.00	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201433835	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201434304	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201434460	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201435475	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201435681	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201435921	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201436119	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201436275	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201436473	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201436705	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201436820	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201436978	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201437182	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201437349	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201437539	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201437646	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201437703	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201441473	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201441655	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201441952	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201442158	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201442471	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201442646	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201442745	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201442893	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201443545	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201443669	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201443826	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201443990	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201444162	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201444485	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201444501	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201444717	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201444899	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201445276	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201445359	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201445508	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201445573	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201445888	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201446092	9399	1.00	
11/24	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145326120201453429	9399	1.00	
11/25	11/24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145329120821353360	9399	25.00	
11/25	11/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145329120820544696	9399	1.00	
11/26	11/25	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145330121052390516	9399	25.00	
11/26	11/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145330121050569814	9399	1.00	
12/02	12/01	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145336122264369680	9399	25.00	
12/02	12/01	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145336122264369789	9399	25.00	
12/02	12/01	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145336122264369987	9399	25.00	
12/02	12/01	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145336122264370043	9399	25.00	
12/02	12/01	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145336122264370167	9399	25.00	
12/02	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145336122263631767	9399	1.00	
12/02	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145336122263632021	9399	1.00	
12/02	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145336122263632815	9399	1.00	
12/02	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145336122263633219	9399	1.00	
12/02	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145336122263633573	9399	1.00	
12/03	12/02	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145337122494343991	9399	25.00	
12/03	12/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145337122493874186	9399	1.00	
12/04	12/03	CHARLESTON SOUTH UNIV 800-3398131 SC	24388945337939151076776	8220	62.50	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145338122722040517	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145338122722040566	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145338122722040582	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145338122722040624	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145338122722040681	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145338122722040715	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145338122722040749	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145338122722040772	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145338122722040806	9399	8.00	
12/05	12/03	HYATT REGENCY GREENVILLE 8642351234 SC	24943005338337380044170	3640	476.02	

Arrival: 12/01/25

DORCHESTER SCHOOL DIST TWO

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/05	12/03	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 12/01/25	24943005338337380044592	3640	476.02	
12/05	12/04	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145339122958410532	9399	25.00	
12/05	12/04	SLED CHECK NON PROFIT EGOV.COM SC	24015145339122955041587	9399	8.00	
12/05	12/04	SLED CHECK NON PROFIT EGOV.COM SC	24015145339122955041702	9399	8.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145339122957861867	9399	1.00	
12/05	12/04	PUBLIX #483 863-688-1188 SC	24137465339001762167782	5411	295.88	
12/08	12/04	HOLIDAY INN EXPRESS GREE 8642237533 SC Arrival: 12/03/25	24943005339337990863042	3501	198.69	
12/08	12/05	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145340123192508765	9399	25.00	
12/08	12/05	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145340123192508831	9399	25.00	
12/08	12/05	SLED CHECK NON PROFIT EGOV.COM SC	24015145340123191043848	9399	8.00	
12/08	12/05	SLED CHECK NON PROFIT EGOV.COM SC	24015145340123191043889	9399	8.00	
12/08	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145340123193798688	9399	1.00	
12/08	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145340123193798894	9399	1.00	
12/09	12/08	SAMSClub #8252 N CHARLESTON SC	24455015342141011564629	5300	111.46	
12/09	12/08	SAMS CLUB #8252 N CHARLESTON SC	24445005343400250285947	5300	69.31	
12/09	12/08	SLED CHECK NON PROFIT EGOV.COM SC	24015145343123803032335	9399	8.00	
12/10	12/09	BENEDICT COLLEGE 803-2535134 SC	24137475344058794652894	8220	300.00	

DEPARTMENT, TECHNOLOGY

Total Activity

Account Number: [REDACTED] 7,262.44

11/12	11/10	HOMEDEPOT.COM 800-430-3376 GA	24943015315010182305802	5200	213.98	
11/14	11/13	AMAZON MKTPL*B81JN7M41 Amzn.com/billWA	24692165317107264346730	5942	21.15	
11/17	11/15	AMAZON MKTPL*B83GS3DN1 Amzn.com/billWA	24692165319108422906413	5942	261.83	
11/19	11/18	AMAZON RETA* B01W65ZA2 WWW.AMAZON.COWA	24011345322100129245176	5331	45.41	
11/20	11/19	AMAZON MKTPL*B07KJ6JV2 Amzn.com/billWA	24692165323102175084068	5942	32.07	
11/21	11/20	NETWORK CABLING INFRASTRU770-4950798 GA	24013395324004052467883	5065	1,100.00	
11/21	11/20	NETWORK CABLING INFRASTRU770-4950798 GA	24013395324004052467891	5065	1,928.00	
11/24	11/22	WALMART.COM 800-925-6278 AR	24055235326557796384776	5310	51.95	
11/24	11/22	WALMART.COM 800-925-6278 AR	24055235326557796445643	5310	33.21	
12/03	12/02	WALMART.COM 800-925-6278 AR	24055235336568425715098	5310	40.16	
12/04	12/02	PIZZA HUT 13750 https://ipchaSC	24943005337336784468879	5812	49.67	
12/04	12/03	FEDEX33742513 800-4633339 TN	24164075337741665665979	4215	10.85	
12/04	12/04	MSFT * E0800Y53N3 MICROSOFT.COMWA	24011345338100025047397	5045	4.40	
12/04	12/04	MSFT * E0800Y51YO MICROSOFT.COMWA	24011345338100026020203	5734	12.67	
12/04	12/04	MSFT * E0800Y52QZ MICROSOFT.COMWA	24011345338100025766061	5734	80.20	
12/04	12/04	MSFT * E0800Y53N2 MICROSOFT.COMWA	24011345338100026023496	5045	162.64	
12/04	12/04	MSFT * E0800Y54EV 800-6427676 WA	24204295338000700348066	5045	3.21	
12/08	12/05	ENCORE TECHNOLOGY GROUP 864-855-3900 SC	24445005340001189835928	5045	181.97	
12/08	12/05	ENCORE TECHNOLOGY GROUP 864-855-3900 SC	24445005340001189835845	5045	982.62	
12/08	12/05	ENCORE TECHNOLOGY GROUP 864-855-3900 SC	24445005340001189836009	5045	181.97	
12/08	12/07	AMAZON MKTPL*D03VX8UW3 Amzn.com/billWA	24692165341100318704657	5942	18.79	
12/08	12/07	WAL-MART #1037 SUMMERVILLE SC	24455015341141002315115	5411	144.20	
12/09	12/08	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137465342501050801427	5462	30.45	
12/09	12/08	AMAZON MKTPL*BI1949IN0 Amzn.com/billWA	24692165342101585930495	5942	17.09	
12/09	12/08	B&H PHOTO 800-606-6969 800-2215743 NY	24906415342245224677149	5044	1,139.52	
12/09	12/08	DD/BR #350258 Q35 N CHARLESTON SC	24943005343340118654610	5814	33.55	
12/10	12/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295343716795585901	6300	32.51	
12/10	12/09	DELTA AIR 0062386319305800-2211212 CA WILSON/RASHAUD 0062386319305 Departure Date: 02/23/26 Airport Code: CHS DL T ATL Departure Date: 02/23/26 Airport Code: ATL DL T AUS Departure Date: 02/23/26 Airport Code: AUS DL TX ATL Departure Date: 02/23/26 Airport Code: ATL DL TO CHS	24717055344873442097922	3058	448.37	

DEPT, FOOD SERVICE

Total Activity

Account Number: [REDACTED] 4,536.12

12/05	12/04	CULINARY DEPOT 845-3528200 NY	24801665338018015939974	5046	4,536.12	
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DEPT, PUBLIC INFO

Total Activity

Account Number: [REDACTED] 978.40

11/14	11/13	AMAZON MKTPL*B85ML6VY1 Amzn.com/billWA	24692165317107007254894	5942	36.36	
11/14	11/14	AMAZON MKTPL*B86KN04G2 Amzn.com/billWA	24692165318107449361033	5942	117.91	
11/17	11/14	AMAZON MKTPL*B886W2H60 Amzn.com/billWA	24692165318107785458039	5942	165.83	
11/17	11/14	SQ *SC/NSPRA gosq.com SC	24692165318107826964037	8699	110.00	

DORCHESTER SCHOOL DIST TWO

November 11, 2025 - December 10, 2025

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/13	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235318900014900079	5021	309.42	
11/24	11/22	AMAZON MKTPL*B02SQ5UD1 Amzn.com/billWA	24692165326104901672445	5942	7.44	
12/09	12/08	IN *PRINTING ASSOCIATES 0843-8714044 SC	24692165342101759532408	2741	231.44	

DEV, PROFESSIONAL

Total Activity

Account Number: [REDACTED] 5,452.06

11/13	11/12	LEXIA LEARNING SYS LLC 781-259-8752 MA	24431065317324846054694	5734	99.00	
11/17	11/15	National Association o Cockeysville MD	24793385319002029799069	8398	425.00	
11/20	11/19	HARRISTEETER #355 SUMMERVILLE SC	24445005324001055988256	5411	168.57	
11/24	11/20	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855325171201251597	3695	506.61	
		Arrival: 11/20/25				
11/24	11/20	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855325171201251605	3695	324.09	
		Arrival: 11/20/25				
11/24	11/20	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855325171201253189	3695	351.68	
		Arrival: 11/20/25				
11/24	11/20	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855325171201254211	3504	334.88	
		Arrival: 11/20/25				
11/24	11/20	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855325171201254229	3504	334.88	
		Arrival: 11/20/25				
11/24	11/21	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855326173501216386	3695	286.65	
		Arrival: 11/20/25				
12/03	12/01	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855336176701304637	3504	547.70	
		Arrival: 12/01/25				
12/03	12/01	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855336176701304835	3504	547.70	
		Arrival: 12/01/25				
12/03	12/02	LEXIA LEARNING SYS LLC 781-259-8752 MA	24431065337336534356278	5734	99.00	
12/04	12/03	WWW.NJPSA.ORG WWW.NJPSA.ORG NJ	24011345337100112052491	8699	1,500.00	
12/04	12/03	LEXIA LEARNING SYS LLC 781-259-8752 MA	24431065338337135064740	5734	99.00	
12/04	12/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207855337179001166650	3695		351.68
12/09	12/07	HYATT PLACE 8034071560 SC	24801975342574817761930	3812	89.49	
		Arrival: 12/07/25				
12/09	12/07	HYATT PLACE 8034071560 SC	24801975342574817761948	3812	89.49	
		Arrival: 12/07/25				

DONALD, CRAIG

Total Activity

Account Number: [REDACTED] 284.47

11/21	11/19	MARCOS PIZZA - 8309 SUMMERVILLE SC	24269795324500775861262	5812	134.47	
11/25	11/24	SUMMERVILL* INV-8132 WWW.SUMMERVILSC	24492165328100059535434	8699	150.00	

DUGAN, JONATHAN

Total Activity

Account Number: [REDACTED] 249.13

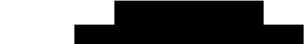
11/14	11/12	THE HOME DEPOT #1103 CHARLESTON SC	24943015317010205052850	5200	22.74	
11/17	11/14	CHICK-FIL-A #1882 843-767-1213 SC	24427335319710014004548	5814	73.43	
11/17	11/16	FOOD LION #2124 LADSON SC	24692165320100139734623	5411	11.72	
11/24	11/23	Staples Inc staples.com MA	24164075327105441174122	5111	141.24	

EDUCATION, ADULT

Total Activity

Account Number: [REDACTED] 6,228.93

11/19	11/18	NCS*GED EXAM 800-511-3478 MN	24692165322101873446554	8299	135.00	
11/19	11/18	NCS*GED EXAM 800-511-3478 MN	24692165322101873446588	8299	187.50	
11/20	11/19	NCS*GED EXAM 800-511-3478 MN	24692165323102773874167	8299	937.50	
11/20	11/19	WAL-MART #5279 SUMMERVILLE SC	24455015323141008555674	5411	114.10	
11/20	11/19	WAL-MART #5279 SUMMERVILLE SC	24226385324017092061270	5411	89.39	
11/21	11/20	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427335324720229099459	5411	43.58	
11/21	11/20	FAMILY DOLLAR KNIGHTSVILLE SC	24445005325001068784659	5331	29.43	
11/21	11/20	PUBLIX #1120 SUMMERVILLE SC	24137465325001676175059	5411	66.60	
12/02	12/01	4IMPRINT, INC 4IMPRINT.COM WI	24692165335104474473089	5969	470.62	
12/03	12/03	COABC 888-442-6223 NY	24692165337105628440286	8398	726.15	
12/03	12/03	COABC 888-442-6223 NY	24692165337105628440294	8398	674.65	
12/04	12/03	NCS*GED EXAM 800-511-3478 MN	24692165337106572322900	8299	175.00	
12/04	12/03	AMERICAN AIR0012295505869FORT WORTH TX	24035965337336961194193	3001	376.37	
		HALL/TONYA				
		0012295505869				
		Departure Date: 04/11/26 Airport Code: CHS				
		AA B CLT				
		Departure Date: 04/11/26 Airport Code: CLT				
		AA B IND				
		Departure Date: 04/11/26 Airport Code: IND				
		AA BX CLT				
12/04	12/03	AMERICAN AIR0012295507569FORT WORTH TX	24035965337336961199812	3001	376.37	
		PROSSER/NATASHA				
		0012295507569				



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 04/11/26 Airport Code: CHS				
		AA B CLT				
		Departure Date: 04/11/26 Airport Code: CLT				
		AA B IND				
		Departure Date: 04/11/26 Airport Code: IND				
12/04	12/03	AA BX CLT				
		AMERICAN AIR0012295519403FORT WORTH TX	24035965337336953312761	3001	381.26	
		LOCKLAIR/LIA				
		0012295519403				
		Departure Date: 04/11/26 Airport Code: CHS				
		AA B CLT				
		Departure Date: 04/11/26 Airport Code: CLT				
		AA B IND				
		Departure Date: 04/11/26 Airport Code: IND				
		AA BX CLT				
12/04	12/03	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005338400244011232	5411	35.41	
12/05	12/04	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005339400240171195	5411	23.34	
12/08	12/05	NCS*GED EXAM 800-511-3478 MN	24692165339108680030324	8299	375.00	
12/08	12/06	AMAZON MKTPL*BI5MK6XM0 Amzn.com/billWA	24692165340109407845165	5942	12.83	
12/09	12/08	NCS*GED EXAM 800-511-3478 MN	24692165342101774515792	8299	135.00	
12/10	12/09	AMAZON MKTPL*BW0EM5CO0 Amzn.com/billWA	24692165343102190970685	5942	189.18	
12/10	12/10	COABC 888-442-6223 NY	24692165344102849990802	8398	674.65	
EDUCATION, CATE						Total Activity
Account Number:						18,319.43
11/11	11/10	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015145315117734117144	8398	681.38	
11/13	11/12	SQ *HOOD MASTERS LLC gosq.com SC	24692165316106055321580	8999	1,785.00	
11/13	11/12	SQ *HOOD MASTERS LLC gosq.com SC	24692165316106063547085	8999	1,785.00	
11/13	11/12	WAL-MART #0628 SUMMERVILLE SC	24455015316141001200855	5411	20.12	
11/13	11/12	HARRISTEETER #355 SUMMERVILLE SC	24445005317001034422814	5411	39.86	
11/14	11/13	SCHOOL SW* KY WWW.SSWAA.ORGKY	24492165317100067462202	8699	660.00	
11/14	11/12	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335317710009940815	5814	387.34	
11/14	11/12	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335317710009941573	5814	362.21	
11/14	11/13	VEX*ROBOTICS 903-453-0802 TX	24116415317716333728111	8299	216.72	
11/14	11/13	DELTA AIR 0062380842170800-2211212 CA	24717055318873181797189	3058	462.37	
		RILEY/ALNISA				
		0062380842170				
		Departure Date: 03/24/26 Airport Code: CHS				
		DL X ATL				
		Departure Date: 03/24/26 Airport Code: ATL				
		DL X STL				
		Departure Date: 03/24/26 Airport Code: STL				
		DL XX ATL				
		Departure Date: 03/24/26 Airport Code: ATL				
		DL XO CHS				
11/17	11/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985318878418615995	5047	435.02	
11/18	11/17	SOUTH CAROLINA FBLA WWW.SCFBLA.ORGSC	24000775322100005004672	8641	754.00	
11/18	11/17	PROJECT LEAD THE WAY INC 317-669-0928 IN	24333225321552424634577	8398	202.00	
11/20	11/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855323176500997818	3695	346.00	
		Arrival: 11/16/25				
11/20	11/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855323176500999079	3695	348.24	
		Arrival: 11/16/25				
11/20	11/19	AMAZON MKTPL*BB7DL7RG2 Amzn.com/billWA	24692165323102631460139	5942		33.15
11/24	11/21	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	24692165325104287416780	5047	93.25	
11/24	11/21	SQ *HOOD MASTERS LLC gosq.com SC	24692165325104321820286	8999	1,785.00	
11/24	11/21	PAYPAL *LOWCOUNTRYA 843-782-5052 SC	24027625325067755826757	8398	720.00	
12/02	12/01	AMAZON MKTPL*BB7DL7RG2 Amzn.com/billWA	24692165335104309369999	5942	609.78	
12/03	12/02	AMAZON MKTPL*BB6SX6Z21 Amzn.com/billWA	24692165336104874823833	5942	192.23	
12/03	12/02	AMAZON MKTPL*BI21S84V2 Amzn.com/billWA	24692165336105003561384	5942	146.38	
12/05	12/04	STOPTHEBLEED.ORG 864-968-4089 SC	24941665339243981031917	5047	2,317.66	
12/08	12/05	VEX*ROBOTICS 903-453-0802 TX	24116415339712093829771	8299	307.44	
12/08	12/05	VEX*ROBOTICS 903-453-0802 TX	24116415339716093152035	8299	629.41	
12/08	12/07	LEGO Enfield CT	24793385340001713497074	5945	1,412.19	
12/09	12/07	HYATT PLACE 8034071560 SC	24801975342574817761898	3812	89.49	
		Arrival: 12/07/25				
12/10	12/09	AMAZON MKTPL*OF6TM1MG3 Amzn.com/billWA	24692165343102416965352	5942	877.33	
12/10	12/08	BNAXA - LDG - HH NASHVILLNASHVILLE TN	24000975343894303316462	3640	687.16	
		Arrival: 12/08/25				
EDWARDS, MARCIA						Total Activity
Account Number:						1,785.93

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/15	MICHAELS STORES 9813 NO CHARLESTONSC	24692165320109308693890	5970	71.70	
11/19	11/18	PP*QUICKER DON COURIER LADSON SC	24055235323554011089036	4215	400.00	
12/05	12/04	WAL-MART #6174 SUMMERVILLE SC	24226385339017655206950	5411	204.99	
12/08	12/06	WAL-MART #6174 SUMMERVILLE SC	24226385341017729429493	5411	99.06	
12/08	12/07	WIX.COM 1212388933 WWW.WIX.COM CA	24011345341100116936867	5734	186.18	
12/09	12/08	PP*QUICKER DON COURIER LADSON SC	24055235343575742024162	4215	824.00	

ELEM, FLOWERTOWN

Total Activity

Account Number: 6,180.39

11/11	11/10	Cypress Gardens Moncks CornerSC	24793385314002495787064	5813	1,070.00	
11/13	11/12	AMAZON MKTPL*BT55597O2 Amzn.com/billWA	24692165316106175417870	5942	7.56	
11/14	11/12	LITTLE CAESARS 3275-0001 803-821-1220 SC	24445005317200201498686	5814	61.82	
11/17	11/14	CHARLESTON STAGE CHARLESTONSTASC	24011345318100103693546	8398	454.00	
11/17	11/14	STAPLS7668930010000001 877-8267755 GA	24164075318105441340393	5111	56.70	
11/17	11/16	AMAZON MKTPL*B89923UO1 Amzn.com/billWA	24692165320109464902580	5942	10.69	
11/18	11/17	CARD INTEGRATORS 562-431-2594 CA	24323005321236864004859	8999	222.30	
11/21	11/20	AMAZON RETA*B023T1QH1 WWW.AMAZON.COWA	24011345324100139065240	5331	26.21	
11/24	11/21	SQ*FOUR GREEN FIELDS GIFgosq.com SC	24692165325104354980445	5992	1,248.21	
11/24	11/23	Stamps.com 512-8864006 CA	24793385327000084156043	4215	22.46	
12/03	12/02	VISTAPRINT 866-207-4955 MA	24036295336744536362371	2741	75.52	
12/03	12/02	AMAZON MKTPL*BI17G3LK2 Amzn.com/billWA	24692165336105119957021	5942	32.07	
12/03	12/02	SIGNS ASAP SUMMERVILLE SC	24435655337139352131888	7311	5.35	
12/03	12/03	AMAZON RETA*BB8XZ3YN1 WWW.AMAZON.COWA	24011345337100078117015	5331	39.96	
12/03	12/02	Scholastic, Inc. 573-632-1834 MO	24009585337600363370570	8299	110.25	
12/03	12/02	BJS WHOLESALE #378 SUMMERVILLE SC	24137465337001383440230	5300	266.10	
12/05	12/04	IN*SCREEN EAST, INC. 843-8718213 SC	24692165338107602024127	2741	337.48	
12/08	12/05	CARD INTEGRATORS 562-431-2594 CA	24323005339244376004961	8999	71.97	
12/08	12/05	STAMPS.COM 888-434-0055 DC	24445005340001189835761	9402	300.00	
12/08	12/07	AMAZON MKTPL*X864S0WX3 Amzn.com/billWA	24692165341100000469643	5942	51.30	
12/08	12/07	AMAZON MKTPL*788MY9US3 Amzn.com/billWA	24692165341100510735418	5942	100.62	
12/09	12/08	IMPRINT.COM IMPRINT.COM TX	24011345342100103784782	7299	121.21	
12/10	12/09	AMAZON RETA*UD3AO70V3 WWW.AMAZON.COWA	24011345343100099460487	5331	155.47	
12/10	12/09	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415343742801247788	5942	1,096.67	
12/10	12/09	BJS.COM #5490 800-257-2582 MA	24137465344001768791208	5300	236.47	

ELEM, FORT DORCHESTER

Total Activity

Account Number: 6,694.63

11/11	11/10	WALMART.COM 800-925-6278 AR	24055235314544453527354	5310	64.92	
11/11	11/10	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	24116415314718832636277	5039	45.74	
11/12	11/11	SQ*FANCY TRIMMINS Summerville SC	24692165315105227237428	5499	2,869.74	
11/12	11/11	NET WORLD SPORTS INTERNET	74007035316920009121643	5999	618.86	
11/12	11/12	INTERNATIONAL TRANSACTION FEE	74007035316920009121643	0001	6.19	
11/13	11/12	IN*SCREEN EAST, INC. 843-8718213 SC	24692165316106336360639	2741	329.13	
11/13	11/12	AMAZON MKTPL*B869O71K0 Amzn.com/billWA	24692165316106402130866	5942	22.44	
11/13	11/12	STAPLS7668776863000001 877-8267755 GA	24164075316105441375276	5111	114.13	
11/14	11/13	SCMEA ELEMENTARY DIV SCMEAELMDIV.SC	24492165318100000363706	8299	103.30	
11/14	11/13	STAPLS7668776863000003 877-8267755 GA	24164075317105441372744	5111	49.63	
11/17	11/14	AMAZON MKTPL*B89QW4QD1 Amzn.com/billWA	24692165318108120790714	5942	14.21	
11/17	11/14	STAPLS7668776863000002 877-8267755 GA	24164075318105441340401	5111	62.16	
11/19	11/18	AMAZON MKTPL*B02152LX0 Amzn.com/billWA	24692165322101547520420	5942	46.00	
11/19	11/19	AMAZON MKTPL*B09708360 Amzn.com/billWA	24692165323102029908165	5942	142.19	
11/20	11/19	IMAGE MARKET 402-592-8158 NE	24116415323718304671413	2741	523.25	
11/20	11/19	WM SUPERCENTER #628 SUMMERVILLE SC	24445005324400234049206	5411	34.62	
11/21	11/21	AMAZON MKTPL*B01LE88D2 Amzn.com/billWA	24692165325103902736382	5942	10.68	
11/24	11/21	AMAZON MKTPL*B05MV0DZ2 Amzn.com/billWA	24692165325104373536087	5942	11.10	
11/24	11/21	AMAZON MKTPL*B06YQOKT1 Amzn.com/billWA	24692165325104407197005	5942	47.99	
11/24	11/22	QUADIENT INC ORACLE 800-636-7678 CT	24692165326105084643731	7399	188.05	
11/24	11/24	AMAZON MKTPL*B05ET8YA0 Amzn.com/billWA	24692165328106768823845	5942	6.84	
12/03	12/02	AMAZON MKTPL*BB8CD35S0 Amzn.com/billWA	24692165336104985357077	5942	21.79	
12/08	12/05	AMAZON MKTPL*BI37207I2 Amzn.com/billWA	24692165339108066689040	5942	59.86	
12/08	12/05	AMAZON MKTPL*BI7LN1ACO Amzn.com/billWA	24692165339108457444989	5942	62.71	
12/08	12/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165340108914984152	5965	213.40	
12/08	12/07	STAPLS7670347634000001 877-8267755 GA	24164075341105441292389	5111	732.67	
12/09	12/08	AMAZON MARK*5K36L0R33 AMAZON.COM/MAWA	24011345342100093321363	5999	94.43	
12/10	12/09	AMAZON MKTPL*BW3YM3CY0 Amzn.com/billWA	24692165343102118352545	5942	141.52	
12/10	12/09	BJS WHOLESALE #378 SUMMERVILLE SC	24137465344001768791539	5300	57.08	

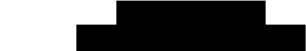
ELEM, KNIGHTSVILLE

Total Activity

Account Number: 7,645.32

11/11	11/11	REALLY GOOD STUFF 800-366-1920 CT	24692165315104697129421	8299	739.42	
11/11	11/11	REALLY GOOD STUFF 800-366-1920 CT	24692165315104697129439	8299	315.15	

DORCHESTER SCHOOL DIST TWO



November 11, 2025 - December 10, 2025

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Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/12	11/11	AMAZON MKTPL*B822S8LX0 Amzn.com/billWA	24692165315105360551940	5942	146.03		
11/12	11/12	AMAZON MKTPL*B86K153B1 Amzn.com/billWA	24692165316105667263859	5942	396.87		
11/12	11/11	PUBLIX #1120 SUMMERVILLE SC	24137465316001500332729	5411	23.49		
11/13	11/12	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415316714172623551	5942	69.32		
11/14	11/12	HOBBY LOBBY #713 NORTH CHARLESSC	24137465317200297488681	5945	129.54		
11/17	11/14	AMAZON MKTPL*B89K91HX1 Amzn.com/billWA	24692165318107631544891	5942	203.92		
11/17	11/16	AMAZON MKTPL*B87TG6720 Amzn.com/billWA	24692165320109916865807	5942	71.68		
11/18	11/17	LOWES #00358* SUMMERVILLE SC	24692165321100769847074	5200	27.64		
11/18	11/17	AMAZON MKTPL*B06GD9CB0 Amzn.com/billWA	24692165321101030969226	5942	7.10		
11/19	11/18	AMAZON MKTPL*B06ZU9NP1 Amzn.com/billWA	24692165322101290518274	5942	119.62		
11/19	11/18	AMAZON MKTPL*B031F54F2 Amzn.com/billWA	24692165322101564097955	5942	6.25		
11/19	11/18	AMAZON MKTPL*B00FZ2L52 Amzn.com/billWA	24692165322101632338787	5942	70.10		
11/19	11/18	SP AMERICAN BUTTON M AMERICANBUTT0TX	24492165323100001145410	8299	240.95		
11/19	11/18	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165322101797036114	5942		12.83	
11/20	11/19	AMAZON MKTPL*B08QF8T40 Amzn.com/billWA	24692165323102507795191	5942	89.99		
11/20	11/19	IN *SCREEN EAST, INC. 843-8718213 SC	24692165323102764186779	2741	173.34		
11/20	11/19	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415323714338654301	5942	198.47		
11/20	11/20	AMAZON MKTPL*B05RV70C0 Amzn.com/billWA	24692165324102874740282	5942	390.78		
11/20	11/20	AMAZON MKTPL*B05CF3GH2 Amzn.com/billWA	24692165324103061845942	5942	61.02		
11/21	11/17	SCREEN EAST INC. 8438718213 SC	24323005324237995045370	5699	209.72		
11/21	11/20	AMAZON MKTPL*B08707VP0 Amzn.com/billWA	24692165324103619357309	5942	32.09		
11/21	11/20	WAL-MART #5279 SUMMERVILLE SC	24226385325017129069949	5411	94.69		
11/24	11/21	BOOM LEARNING INC 833-969-2666 WA	24116415325716623448271	8211	116.55		
11/24	11/20	SAMS CLUB.COM 800-966-6546 AR	24445005325200243667652	5300	346.21		
11/24	11/22	AMAZON MKTPL*B02UQ7KW0 Amzn.com/billWA	24692165326105523366886	5942	151.32		
11/24	11/23	AMAZON MKTPL*B07T949T0 Amzn.com/billWA	24692165327105912062210	5942	48.99		
11/24	11/21	DEMCO INC 800-9624463 WI	24325455327900013211447	5111	48.46		
11/25	11/24	AMAZON MKTPL*B27FQ8460 Amzn.com/billWA	24692165328107263425078	5942	31.03		
11/25	11/25	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165329107756968752	5942		23.53	
11/26	11/26	AMAZON MKTPL*B29W51SB1 Amzn.com/billWA	24692165330108935592655	5942	708.42		
12/01	11/28	AMAZON MKTPL*BB5A95LH1 Amzn.com/billWA	24692165332101271138181	5942	1,091.45		
12/01	11/29	AMAZON MKTPL*BB92K63Z1 Amzn.com/billWA	24692165333101827784289	5942	1,113.94		
12/09	12/08	AMAZON MKTPL*PC03C4L13 Amzn.com/billWA	24692165342101623986921	5942	28.02		
12/10	12/09	AMAZON MKTPL*BZ5X30FT3 Amzn.com/billWA	24692165343102642639847	5942	13.90		
12/10	12/10	AMAZON MKTPL*5P9RS8UK3 Amzn.com/billWA	24692165344102909280946	5942	28.09		
12/10	12/09	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005344400245582290	5411	125.29		
12/10	12/10	AMAZON MKTPL*4Q6NS15B3 Amzn.com/billWA	24692165344103000799321	5942	12.83		

ELEM, SUMMERVILLE **Total Activity**
Account Number: XXXXXXXXXX **4,069.83**

11/11	11/10	DOMENERGYSC 800-251-7234 SC	24036295314744814192124	4900	373.50		
11/17	11/15	AMAZON MKTPL*B86SG56S1 Amzn.com/billWA	24692165319108445165542	5942	135.64		
11/17	11/15	WM SUPERCENTER #628 SUMMERVILLE SC	24445005320400265888518	5411	43.40		
11/17	11/16	AMAZON RETA* B879P7BF2 WWW.AMAZON.COWA	24011345320100092057170	5331	29.94		
11/18	11/16	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015321010222017385	5200	183.21		
11/19	11/18	RUTHS ROSES 844-799-2245 NJ	24247605322300635298270	5992	104.59		
11/20	11/19	LOWES #00358* SUMMERVILLE SC	24692165323102444333882	5200	109.46		
11/20	11/19	JIFFY.COM JIFFY.COM DE	24011345323100121897858	5691	117.27		
11/24	11/21	AMAZON MKTPL*B04JU7HP0 Amzn.com/billWA	24692165325104280091978	5942	16.00		
11/24	11/23	AMAZON MKTPL*B07PO1WMO Amzn.com/billWA	24692165327106592063460	5942	186.72		
11/26	11/24	THE HOME DEPOT #1120 SUMMERVILLE SC	74943015329010203469867	5200		19.53	
12/01	11/30	TARGET 00015297 MOUNT PLEASANSC	24164075334091007571516	5310	34.07		
12/01	11/30	TARGET 00015297 MOUNT PLEASANSC	24164075334091007570773	5310	61.20		
12/01	11/30	COSTCO WHSE#1319 MOUNT PLEASANSC	24943005335335332254973	5300	49.42		
12/02	12/01	MACGILL SCHOOL NURSE SUP 630-889-0500 IL	24801975335567637527613	5047	123.50		
12/02	12/01	WAL-MART #5279 SUMMERVILLE SC	24455015335141009217346	5411	23.05		
12/02	12/01	COSTCO WHSE#1319 MOUNT PLEASANSC	24943005336335921096511	5300	39.21		
12/04	12/03	SHARP ELECTRONICS CORP SHARPUSA.COM NJ	24430995338570092306295	5065	140.10		
12/05	12/04	QUADIENT INC ORACLE 800-636-7678 CT	24692165338106978434936	7399	102.72		
12/05	12/05	AMAZON MKTPL*BI3AL4ZR0 Amzn.com/billWA	24692165339107852845550	5942	179.20		
12/08	12/05	CLAY KING 888-838-3625 SC	24027625340067537852593	5970	177.01		
12/08	12/07	AMAZON MKTPL*BI48E39F1 Amzn.com/billWA	24692165341100135684389	5942	147.69		
12/08	12/07	AMAZON MKTPL*BI2AJ9I21 Amzn.com/billWA	24692165341100397934423	5942	23.75		
12/08	12/07	STAPLS7670445626000001 877-8267755 GA	24164075341105441292371	5111	128.24		
12/09	12/08	PY *FRESH LOCAL TEES 843-822-5664 SC	24445005342300588575483	2741	1,560.47		

ELEM, WINDSOR HILL **Total Activity**
Account Number: XXXXXXXXXX **4,211.14**

11/11	11/10	AMAZON RETA* BT36K4UV0 WWW.AMAZON.COWA	24011345314100074280517	5331	64.19		
11/11	11/10	AMAZON MKTPL*BT3A49IP1 Amzn.com/billWA	24692165314104204381193	5942	14.50		
11/12	11/11	AMAZON MKTPL*BT0WK5HJ2 Amzn.com/billWA	24692165315104891627956	5942	45.99		

DORCHESTER SCHOOL DIST TWO

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	AMAZON MARK* BT7QN1802 AMAZON.COM/MAWA	24011345315100125845911	5999	10.48	
11/13	11/12	AMAZON MARK* B85DF60B1 AMAZON.COM/MAWA	24011345316100119645672	5999	193.38	
11/13	11/13	AMAZON MARK* BT78N6922 AMAZON.COM/MAWA	24011345317100015454053	5999	32.09	
11/13	11/13	AMAZON RETA* B88SG10N0 WWW.AMAZON.COWA	24011345317100015811328	5331	16.04	
11/13	11/13	AMAZON MARK* B893451J1 AMAZON.COM/MAWA	24011345317100015870209	5999	23.50	
11/13	11/12	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415316718158071453	5942	17.74	
11/13	11/12	NORTHWOODS STADIUM CINEMANORTH CHARLESSC	24013395316002488014022	7832	100.00	
11/13	11/13	AMAZON MARK* B87UZ3P90 AMAZON.COM/MAWA	24011345317100050177270	5999	109.19	
11/17	11/14	AMAZON MARK* B83MS0NN2 AMAZON.COM/MAWA	24011345318100104609194	5999	37.44	
11/17	11/14	AMAZON RETA* B811I9Q21 WWW.AMAZON.COWA	24011345318100154397047	5331	35.30	
11/17	11/14	NORTHWOODS STADIUM CINEMANORTH CHARLESSC	24013395318002932026182	7832	60.00	
11/17	11/16	AMAZON MARK* B80S88562 AMAZON.COM/MAWA	24011345320100057738137	5999	39.83	
11/17	11/16	AMAZON MARK* B83QD6K50 AMAZON.COM/MAWA	24011345320100092806733	5999	47.59	
11/17	11/16	AMAZON RETA* B845C4BN2 WWW.AMAZON.COWA	24011345320100092806873	5331	9.04	
11/17	11/14	SAMSClub.COM 888-746-7726 AR	24226385320016962522092	5300	82.76	
11/18	11/17	AMAZON RETA* B860Q4942 WWW.AMAZON.COWA	24011345321100117611612	5331	36.82	
11/18	11/17	DOLLARTREE SUMMERVILLE SC	24445005322001023980627	5331	17.99	
11/18	11/17	CVS/PHARMACY #05580 SUMMERVILLE SC	24137465322001614812964	5912	11.15	
11/19	11/18	AMAZON MARK* B013C8AR1 AMAZON.COM/MAWA	24011345322100126097604	5999	14.97	
11/19	11/18	AMAZON MARK* B04RV2ZT0 AMAZON.COM/MAWA	24011345322100126098479	5999	10.69	
11/19	11/18	AMAZON MARK* B05ST1ZF0 AMAZON.COM/MAWA	24011345322100137016437	5999	63.55	
11/20	11/19	AMAZON MKTPL*B03J49XN1 Amzn.com/billWA	24692165323102639188463	5942	70.14	
11/21	11/20	AMAZON MARK* B036R8XM2 AMAZON.COM/MAWA	24011345324100078522730	5999	406.00	
11/21	11/21	AMAZON RETA* B046B5BP2 WWW.AMAZON.COWA	24011345325100015424221	5331	44.08	
11/21	11/21	AMAZON MARK* B040I86U1 AMAZON.COM/MAWA	24011345325100015661426	5999	53.50	
11/21	11/19	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445005324200226183819	5814	41.90	
11/21	11/20	WALMART.COM 800-925-6278 AR	24055235324555794449106	5310	35.25	
11/24	11/21	AMAZON MARK* B047O2Q62 AMAZON.COM/MAWA	24011345325100081814586	5999	35.29	
11/24	11/21	AMAZON MARK* B02OR3800 AMAZON.COM/MAWA	24011345325100143316364	5999	32.31	
11/24	11/20	WALMART.COM 8009256278 800-966-6546 AR	24445005325200243667405	5310	113.92	
11/24	11/21	2Pitney Bowes Leasing 844-2566444 CT	24088665325243756583422	7394	173.16	
11/24	11/22	AMAZON MARK* B09YZ6DR0 AMAZON.COM/MAWA	24011345326100056065296	5999	16.81	
11/24	11/21	PUBLIX #824 N CHARLESTON SC	24137465326001822446320	5411	45.98	
11/24	11/21	LITTLE CAESARS 3275-0003 NORTH CHARLESSC	24445005326500853634358	5814	60.41	
11/24	11/22	DUNKIN #356363 843-745-0892 SC	24943005327330830852378	5814	5.93	
11/24	11/23	AMAZON MARK* B23LT3L61 AMAZON.COM/MAWA	24011345327100078799459	5999	153.79	
11/24	11/23	AMAZON MARK* B29CM7L41 AMAZON.COM/MAWA	24011345327100079134607	5999	48.12	
11/24	11/23	AMAZON MARK* B22F70452 AMAZON.COM/MAWA	24011345327100098173990	5999	215.68	
11/24	11/22	STAPLS7913088040000001 877-8267755 GA	24164075327105441356869	5111	310.13	
11/24	11/24	AMAZON MARK* B04FY0YV0 AMAZON.COM/MAWA	24011345328100020441654	5999	169.23	
11/24	11/22	DUNKIN #356363 SUMMERVILLE SC	74943005327330830852381	5814		5.93
11/25	11/24	NORTHWOODS STADIUM CINEMANORTH CHARLESSC	24013395328005051103797	7832	60.00	
12/01	11/29	AMAZON MARK* BB60Q7CB0 AMAZON.COM/MAWA	24011345333100182999500	5999	38.48	
12/01	11/29	AMAZON MARK* BB5061CN0 AMAZON.COM/MAWA	24011345333100183482555	5999	5.34	
12/03	12/03	AMAZON MKTPL*BB4E04DT0 Amzn.com/billWA	24692165337105826998770	5942	38.38	
12/04	12/03	AMAZON RETA* B10BO9GH2 WWW.AMAZON.COWA	24011345337100137133086	5331	31.88	
12/04	12/04	AMAZON MKTPL*B18OC7NY1 Amzn.com/billWA	24692165338106809353461	5942	32.48	
12/05	12/04	AMAZON RETA* B16BD1C00 WWW.AMAZON.COWA	24011345338100105431677	5331	21.26	
12/05	12/04	SP JUMPSPORT JUMPSPORT.COMCA	24011345339100008095867	5941	74.95	
12/05	12/04	AMAZON MKTPL*B14TK3480 Amzn.com/billWA	24692165338107543987929	5942	32.09	
12/05	12/04	SAMS CLUB.COM 800-966-6546 AR	24445005338300610783309	5300	61.12	
12/08	12/05	TARGET 00027706 VIRGINIA BEACVA	24164075339091008012002	5310	48.49	
12/08	12/05	STAPLS7670365568000001 877-8267755 GA	24164075339105441532374	5111	270.58	
12/08	12/06	AMAZON MKTPL*B18JM6BZ1 Amzn.com/billWA	24692165340108859759296	5942	86.34	
12/08	12/06	AMAZON MKTPL*B16M25Y52 Amzn.com/billWA	24692165340108876459789	5942	8.55	
12/09	12/09	AMAZON MARK* BW3Z92CY0 AMAZON.COM/MAWA	24011345343100055823314	5999	77.01	
12/09	12/09	AMAZON MARK* QK1XW2P93 AMAZON.COM/MAWA	24011345343100069716959	5999	5.34	
12/09	12/09	AMAZON MKTPL*B16XA9Y80 Amzn.com/billWA	24692165343102044706566	5942	166.80	
12/10	12/09	AMAZON MKTPL*ZS68715M3 Amzn.com/billWA	24692165343102488105416	5942	32.12	

ELEMENTARY, BEECH HILL

Total Activity

Account Number: 24,270.12

11/12	11/11	AMAZON RETA* BT0KA6BW2 WWW.AMAZON.COWA	24011345315100099213005	5331	70.44	
11/12	11/11	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775315100032062114	5992	53.45	
11/12	11/11	DOMINO'S 5654 973-672-9900 SC	24445005316000997782769	5814	104.48	
11/12	11/11	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005316400234239047	5411	74.00	
11/13	11/12	AMAZON MKTPL*B84976040 Amzn.com/billWA	24692165316106255866764	5942	133.77	
11/13	11/12	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415316714172581296	5942	565.54	
11/14	11/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165317106906616869	5942		90.95
11/17	11/13	AMAZON RETA* NV8JC2YO2 SEATTLE WA	24011345318100103324431	5331		11.28

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/18	11/17	AMAZON MKTPL*B80B809C2 Amzn.com/billWA	24692165321100761900772	5942	63.12	
11/19	11/18	AMAZON RETA* B050O1LW0 WWW.AMAZON.COWA	24011345322100107940822	5331	16.89	
11/19	11/18	SHERWIN-WILLIAMS702048 SUMMERVILLE SC	24793385322003942685091	5231	176.83	
11/19	11/18	BROAD STREET PRINTING 843-8718495 SC	24073145322900010900022	2741	149.80	
11/19	11/18	BROAD STREET PRINTING 843-8718495 SC	24073145322900010900030	2741	1,225.15	
11/19	11/18	AMAZON MKTPL*B05XR7LS0 Amzn.com/billWA	24692165322101573907921	5942	99.40	
11/19	11/18	AMAZON MKTPL*B07A18LV2 Amzn.com/billWA	24692165322101684909386	5942	37.45	
11/19	11/18	AMAZON MKTPL*B06VL0NQ0 Amzn.com/billWA	24692165322101823785077	5942	78.25	
11/19	11/19	AMAZON RETA* B05YN83S0 WWW.AMAZON.COWA	24011345323100024899191	5331	177.60	
11/19	11/18	APPALACHIAN SPRINGS BOT 843-744-3338 SC	24801975322553590332428	5074	233.47	
11/19	11/18	AMAZON MKTPL*B09146NL2 Amzn.com/billWA	24692165322101939704459	5942	95.60	
11/19	11/19	AMAZON MKTPL*B09M643M2 Amzn.com/billWA	24692165323102036444972	5942	4.33	
11/19	11/19	AMAZON MKTPL*B08LP11U1 Amzn.com/billWA	24692165323102081074492	5942	8.33	
11/20	11/19	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165323102180466714	5999	9.87	
11/20	11/19	AMAZON MKTPL*B007D0TX2 Amzn.com/billWA	24692165323102360044422	5942	41.33	
11/20	11/19	ASCD ISTE 703-509-2888 VA	24431065323328727242197	7399	253.68	
11/20	11/19	SQ *BRUSTER?S OF SUMMERVlgosq.com SC	24692165323102570915833	5814	200.00	
11/20	11/19	WWW.KOHL'S.COM #0873 866-887-8884 OH	24445005324600203861776	5311	245.85	
11/24	11/21	AMAZON MKTPL*B005N5SL2 Amzn.com/billWA	24692165325104491349090	5942	14.83	
11/24	11/20	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 11/20/25	24207855325171201254260	3504	334.88	
11/24	11/20	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 11/20/25	24207855325171201255291	3504	334.88	
11/24	11/20	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 11/20/25	24207855325171201255309	3504	334.88	
11/24	11/20	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 11/20/25	24207855325171201256489	3504	334.88	
11/24	11/21	WWW.KOHL'S.COM #0873 866-887-8884 OH	24445005326600225483375	5311	245.86	
11/24	11/21	DOMINO'S 5654 973-672-9900 SC	24445005326001154019860	5814	142.37	
11/24	11/22	Staples Inc VT 888-7534103 SC	24164075327105441381412	5111	364.23	
12/02	12/02	AMAZON RETA* BB3SA7DV1 WWW.AMAZON.COWA	24011345336100011588711	5331	52.59	
12/02	12/01	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415335716396308403	5942	47.14	
12/02	12/02	AMAZON MKTPL*BB6EL4YL2 Amzn.com/billWA	24692165336104722485736	5942	109.13	
12/03	12/02	AMAZON MKTPL*BB3Y007J1 Amzn.com/billWA	24692165336105051926539	5942	51.91	
12/03	12/02	AMAZON MKTPL*BB4DU7HN0 Amzn.com/billWA	24692165336105051944813	5942	69.81	
12/03	12/02	DIDAX INC ROWLEY MA	24247605336200315525972	8299	9,587.62	
12/03	12/02	AMAZON MKTPL*BB3865QK0 Amzn.com/billWA	24692165336105488547288	5942	74.88	
12/05	12/04	AMAZON MKTPL*BI4RP6B32 Amzn.com/billWA	24692165338107163449036	5942	73.63	
12/05	12/04	THE RON CLARK ACADEMY 678-6512100 GA	24755425338273384749208	8299	3,465.00	
12/08	12/05	WALMART.COM 8009256278 800-966-6546 AR	24445005340200271573773	5310	117.72	
12/08	12/07	AMAZON MKTPL*016JN93Z3 Amzn.com/billWA	24692165341100267678704	5942	39.00	
12/08	12/07	AMAZON MKTPL*BI4SA2UP1 Amzn.com/billWA	24692165341100335701660	5942	83.67	
12/09	12/08	AMAZON RETA* AK0P064I3 WWW.AMAZON.COWA	24011345342100087609526	5331	20.99	
12/09	12/08	AMAZON MKTPL*433EW7UJ3 Amzn.com/billWA	24692165342101227382493	5942	56.14	
12/09	12/08	SQ *BRUSTER?S OF SUMMERVlgosq.com SC	24692165342101479601533	5814	200.00	
12/09	12/09	DD *DOORDASH DUNKIN DOORDASH.COM CA	24011345343100003854486	5812	92.83	
12/09	12/08	SUPER DUPER PUBLICATIONS 800-277-8737 SC	24688085342027012828679	7399	100.91	
12/09	12/08	BATH AND BODY WORKS 5943 SUMMERVILLE SC	24941445342074247069082	5999	45.24	
12/09	12/08	BATH AND BODY WORKS 5943 SUMMERVILLE SC	24941445342074247069090	5999	56.09	
12/09	12/08	BATH AND BODY WORKS 5943 SUMMERVILLE SC	24941445342074247069108	5999	65.14	
12/09	12/08	THE VILLA CANTINA RESTAURSUMMERVILLE SC	24269795343001208706130	5812	1,350.00	
12/10	12/09	AMAZON MKTPL*BV7NB6C10 Amzn.com/billWA	24692165343102122533502	5942	16.83	
12/10	12/09	AMAZON MKTPL*I787839J3 Amzn.com/billWA	24692165343102386452456	5942	151.87	
12/10	12/04	SCREEN EAST INC. 8438718213 SC	24323005343245836044871	5699	669.61	
12/10	12/09	GRUBHUB*DUNKIN GRUBHUB.COM NY	24036295343718758063546	5812	83.21	
12/10	12/08	MUSIC THEATRE INTL 212-5414684 NY	24750695343900196400507	7922	665.00	
12/10	12/09	BATH AND BODY WORKS 5943 SUMMERVILLE SC	24941445343074401069604	5999	21.71	
12/10	12/09	BATH AND BODY WORKS 5943 SUMMERVILLE SC	24941445343074401069612	5999	63.33	
12/10	12/09	BATH AND BODY WORKS 5943 SUMMERVILLE SC	24941445343074401069620	5999	65.14	
12/10	12/10	AMAZON MKTPL*FR94Q6PG3 Amzn.com/billWA	24692165344102929572090	5942	9.69	
12/10	12/10	AMAZON MKTPL*Y73DJ1JP3 Amzn.com/billWA	24692165344102950960503	5942	108.64	
12/10	12/09	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005344400245582035	5411	42.22	
12/10	12/10	Stamps.com 512-8864006 CA	24793385344000276528040	4215	22.46	
12/10	12/09	WAL-MART #1037 SUMMERVILLE SC	24226385344017855122141	5411	346.04	
12/10	12/09	MCALISTER'S 1136 803-422-5225 SC	24765015344576899162892	5814	121.72	
ELEMENTARY, EAGLE NEST					Total Activity	
Account Number:					6,682.77	
11/12	11/10	SCRIPPS NATIONAL SPELL clover.com OH	24941685315233993406815	7311	199.00	
11/12	11/11	AMAZON MKTPL*B80IO7LM1 Amzn.com/billWA	24692165315105286833042	5942	41.45	

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/12	AMAZON MKTPL*B88MH1EM1 Amzn.com/billWA	24692165316105975770405	5942	7.15	
11/13	11/13	LEGO Enfield CT	24793385316001955296077	5945	1,059.14	
11/13	11/12	AMAZON MKTPL*BT2JV69L2 Amzn.com/billWA	24692165316106334942958	5942	131.28	
11/14	11/13	WALMART.COM 800-925-6278 AR	24055235317547781176155	5310	171.19	
11/14	11/13	WALMART.COM 800-925-6278 AR	24055235317547781306539	5310	9.67	
11/14	11/13	4IMPRINT, INC 4IMPRINT.COM WI	24692165317107243817082	5969	1,671.86	
11/14	11/13	AMAZON MKTPL*B83JV5FG2 Amzn.com/billWA	24692165317107314446019	5942	370.67	
11/14	11/14	SNAPFISH US * SNAPFISH.COM MD	24036295318714375226849	7395	59.05	
11/17	11/16	AMAZON MKTPL*B83RB89W1 Amzn.com/billWA	24692165320109498268495	5942	56.46	
11/18	11/17	AMAZON RETA* B04BS44B1 WWW.AMAZON.COWA	24011345321100137447104	5331	343.31	
11/18	11/17	PUBLIX #824 863-688-1188 SC	24137465322001614812139	5411	130.78	
11/19	11/18	WAL-MART #0628 SUMMERVILLE SC	24226385323017045661946	5411	78.25	
11/19	11/18	WM SUPERCENTER #628 SUMMERVILLE SC	24445005323400230497335	5411	14.34	
11/19	11/18	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165322101568578351	5942		20.32
11/20	11/19	AMAZON MKTPL*B093C0JC2 Amzn.com/billWA	24692165323102247328196	5942	143.61	
11/20	11/19	AMAZON MKTPL*B08415TP0 Amzn.com/billWA	24692165323102467659957	5942	51.22	
11/20	11/19	AMAZON MKTPL*B032V7AS2 Amzn.com/billWA	24692165323102542614811	5942	194.56	
11/20	11/18	SAMSClub.COM 888-746-7726 AR	24226385323017075370418	5300	500.98	
11/20	11/19	AMAZON MKTPL*B09P391K2 Amzn.com/billWA	24692165323102766808347	5942	21.39	
11/20	11/19	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165323102475257302	5942		44.07
11/21	11/20	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137465324501055530494	5462	243.60	
11/21	11/20	WALMART.COM 800-925-6278 AR	24055235324555635068701	5310	16.48	
11/21	11/20	WAL-MART #0628 SUMMERVILLE SC	24455015324141001256923	5411	97.12	
11/24	11/21	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165325104445837716	5942		72.75
11/24	11/21	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165325104497689486	5942		72.75
11/25	11/24	WALMART.COM WALMART.COM AR	74055235328560118409118	5310		171.19
12/04	12/03	DOLLAR-GENERAL #2849 SUMMERVILLE SC	24445005338600284259027	5331	36.38	
12/04	12/03	WAL-MART #0628 SUMMERVILLE SC	24226385338017609685706	5411	66.18	
12/05	12/04	AMAZON RETA* B13YS7BK2 WWW.AMAZON.COWA	24011345338100094691984	5331	23.48	
12/05	12/04	AMAZON RETA* BB8380YC0 WWW.AMAZON.COWA	24011345338100096620049	5331	25.48	
12/05	12/04	WALMART.COM 800-925-6278 AR	24055235338570627427132	5310	114.90	
12/05	12/04	AMAZON RETA* B17LC5470 WWW.AMAZON.COWA	24011345338100146641003	5331	16.34	
12/05	12/05	AMAZON MKTPL*B16YV8242 Amzn.com/billWA	24692165339107852538098	5942	9.62	
12/08	12/05	CARD INTEGRATORS 562-431-2594 CA	24323005339244376004987	8999	120.65	
12/08	12/05	WM SUPERCENTER #628 SUMMERVILLE SC	24445005340400258092660	5411	40.24	
12/08	12/06	AMAZON MKTPL*B10D33S81 Amzn.com/billWA	24692165340109534012176	5942	110.98	
12/08	12/07	AMAZON RETA* HK26O69U3 WWW.AMAZON.COWA	24011345341100065449755	5331	10.65	
12/08	12/07	AMAZON RETA* CB8F62D73 WWW.AMAZON.COWA	24011345341100095448884	5331	60.86	
12/08	12/07	AMAZON MKTPL*B14Z828N0 Amzn.com/billWA	24692165341100363133877	5942	171.12	
12/09	12/08	AMAZON MKTPL*N14M35LM3 Amzn.com/billWA	24692165342101820854922	5942	343.48	
12/09	12/08	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137465343001790803956	5300	105.99	
12/10	12/09	WAL-MART #0628 SUMMERVILLE SC	24455015343141001332770	5411	56.65	
12/10	12/09	WM SUPERCENTER #628 SUMMERVILLE SC	24445005344400245581797	5411	138.29	

ELEMENTARY, JOSEPH PYE					Total Activity
Account Number:					6,166.05

11/11	11/11	AMAZON MKTPL*BT96615T2 Amzn.com/billWA	24692165315104771395468	5942	20.32	
11/12	11/11	LOWES #00907* 866-483-7521 NC	24692165315105130575906	5200	31.59	
11/17	11/16	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295320742737150882	5815	195.60	
11/18	11/17	AMAZON MKTPL*B82KX49X2 Amzn.com/billWA	24692165321100800262101	5942	79.18	
11/19	11/18	AMAZON MKTPL*B05QP44V0 Amzn.com/billWA	24692165322101433525897	5942	47.03	
11/19	11/18	LOWES #02948* SUMMERVILLE SC	24692165322101675579164	5200	95.04	
11/19	11/18	AMAZON MKTPL*B01XE6Z70 Amzn.com/billWA	24692165322101742194690	5942	25.67	
11/19	11/18	AMAZON MKTPL*B00O98EO1 Amzn.com/billWA	24692165322101817657571	5942	11.91	
11/19	11/18	HARRIS TEETER #363 SUMMERVILLE SC	24445005323000962523413	5411	13.29	
11/19	11/19	AMAZON MKTPL*B02F89JV2 Amzn.com/billWA	24692165323102140895697	5942	88.78	
11/20	11/19	AMAZON MKTPL*B07043PB1 Amzn.com/billWA	24692165323102393549165	5942	213.97	
11/20	11/19	Adobe Inc San Jose CA	24793385323000013690074	4816	19.99	
11/20	11/19	LOWES #00907* 866-483-7521 NC	24692165323102574397236	5200	148.73	
11/20	11/19	AMAZON MKTPL*B00SC20K2 Amzn.com/billWA	24692165323102680934765	5942	68.45	
11/20	11/19	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795324001138670631	5814	144.88	
11/20	11/20	AMAZON MKTPL*B09JP4130 Amzn.com/billWA	24692165324103052348138	5942	73.82	
11/21	11/20	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622755324300775150857	5943	528.21	
11/24	11/21	HARRISTEETER #355 SUMMERVILLE SC	24445005326001154020181	5411	44.40	
11/24	11/22	AMAZON RETA* B046S9KH0 WWW.AMAZON.COWA	24011345326100133972860	5331	65.56	
11/26	11/24	TRADER JOE S #752 MT. PLEASANT SC	24137465329501088815875	5411	27.48	
12/01	11/30	AMAZON RETA* BB89M2440 WWW.AMAZON.COWA	24011345334100037658623	5331	42.25	
12/02	12/01	NORTHWOODS STADIUM B&M 704-5291200 SC	24013395335000164020765	7832	495.00	
12/03	12/02	GENERATIONGENIUS.COM GENERATIONGENDE	24011345337100008507277	8299	1,395.00	
12/03	12/03	AMAZON MKTPL*BB4RZ0WZ1 Amzn.com/billWA	24692165337105845906358	5942	52.41	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/04	12/03	LOWES FOODS #270 SUMMERVILLE SC	24427335337720211731635	5411	152.31	
12/05	12/04	AMAZON MKTPL*BI70U7802 Amzn.com/billWA	24692165338107263250532	5942	89.61	
12/05	12/04	AMAZON MKTPL*BI85B0AH1 Amzn.com/billWA	24692165338107330209339	5942	60.93	
12/05	12/04	AMAZON MKTPL*BI1426O20 Amzn.com/billWA	24692165338107385302484	5942	320.98	
12/05	12/04	HARRIS TEETER #363 SUMMERVILLE SC	24445005339001123352454	5411	44.21	
12/08	12/05	WAVE - *ARTISTIC DIPLOMAT843-8146718 SC	24906415339244966272651	7333	640.00	
12/08	12/06	AMAZON MKTPL*3C8X60Y23 Amzn.com/billWA	24692165340109838027383	5942	79.93	
12/08	12/06	TRADER JOE S #752 MT. PLEASANT SC	24137465341501444115634	5411	24.42	
12/08	12/07	AMAZON MKTPL*BI5RB71R1 Amzn.com/billWA	24692165341100397570789	5942	49.19	
12/08	12/07	COSTCO WHSE #0360 CHARLESTON SC	24943005342339522451952	5300	138.33	
12/08	12/07	HARRISTEETER #355 SUMMERVILLE SC	24445005342001015622217	5411	48.40	
12/09	12/08	AMAZON MKTPL*3C8X60Y23 Amzn.com/billWA	24692165342101341271390	5942	205.40	
12/09	12/08	SP ROCHESTER 100 ROCHESTER100.NY	24011345343100019216944	5943	108.23	
12/09	12/09	AMAZON MKTPL*BI8GV1YZ0 Amzn.com/billWA	24692165343102008741039	5942	59.90	
12/09	12/09	AMAZON MKTPL*CU7DR3B03 Amzn.com/billWA	24692165343102050434848	5942	30.16	
12/10	12/09	AMAZON MKTPL*BVW4GW90A0 Amzn.com/billWA	24692165343102298657572	5942	34.12	
12/10	12/09	AMAZON RETA* L92KQ9683 WWW.AMAZON.COWA	24011345343100099224594	5331	12.03	
12/10	12/10	JIFFY.COM JIFFY.COM DE	24011345344100016817081	5691	95.23	
12/10	12/09	AMAZON MKTPL*3S2GQ2TR3 Amzn.com/billWA	24692165343102663161754	5942	32.07	
12/10	12/09	ABC TROPHIES INC 843-8714629 SC	24701775343897000776355	5999	12.04	
ELEMENTARY, SAND HILL					Total Activity	
Account Number:					9,386.23	
11/11	11/10	AMAZON MKTPL*BT7FO8U00 Amzn.com/billWA	24692165314104085182017	5942	14.97	
11/11	11/10	BJS.COM #5490 800-257-2582 MA	24137465315001585968588	5300	104.81	
11/11	11/10	PUBLIX #1120 863-688-1188 SC	24137465315001585968745	5411	67.95	
11/11	11/10	BJS.COM #5490 800-257-2582 MA	24137465315001585968661	5300	83.25	
11/12	11/10	SCRIPPS NATIONAL SPELL clover.com OH	24941685315233993407037	7311	199.00	
11/12	11/12	AMAZON RETA* BT8I756V2 WWW.AMAZON.COWA	24011345316100032809397	5331	74.80	
11/13	11/12	PY *FRESH LOCAL TEES 843-822-5664 SC	24445005316300594123767	2741	801.02	
11/17	11/14	AMAZON MKTPL*B866L53L2 Amzn.com/billWA	24692165318107919872766	5942	7.21	
11/17	11/14	SCACDacom-F22E115T1 SCACDA.COM SC	24064665319100005654923	8641	144.49	
11/17	11/16	AMAZON MKTPL*B87127IS1 Amzn.com/billWA	24692165320109911487656	5942	333.76	
11/17	11/16	STAPLS7669158298000001 877-8267755 GA	24164075320105441256199	5111	1,301.71	
11/17	11/15	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165319109044702938	5942		15.61
11/18	11/17	AMAZON MKTPL*B87221WT0 Amzn.com/billWA	24692165321100779592686	5942	78.72	
11/19	11/18	AMAZON RETA* B02188ZH0 WWW.AMAZON.COWA	24011345322100117581038	5331	282.40	
11/19	11/18	AMAZON RETA* B038U1TV1 WWW.AMAZON.COWA	24011345322100117522180	5331	71.96	
11/19	11/19	Stamps.com 512-8864006 CA	24793385323000063236042	4215	22.46	
11/19	11/18	STAMPS.COM 888-434-0055 DC	24445005323000962522910	9402	100.00	
11/20	11/19	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415323718309781662	5942	696.52	
11/20	11/19	AMAZON MKTPL*B01OV51M2 Amzn.com/billWA	24692165323102789689435	5942	363.54	
11/20	11/20	AMAZON MKTPL*B06VL1541 Amzn.com/billWA	24692165324103002456361	5942	13.90	
11/21	11/20	AMAZON MKTPL*B07V80ME2 Amzn.com/billWA	24692165324103514716344	5942	338.45	
11/21	11/20	AMAZON MKTPL*B021F05B2 Amzn.com/billWA	2469216532410357792471	5942	25.67	
11/21	11/20	AMAZON MKTPL*B003K7QN1 Amzn.com/billWA	24692165324103587247193	5942	25.67	
11/24	11/21	AMAZON MKTPL*B03EO6SK2 Amzn.com/billWA	24692165325104647703554	5942	34.86	
11/25	11/24	AMAZON RETA* B22UU2AV2 WWW.AMAZON.COWA	24011345328100084058162	5331	19.93	
12/02	12/01	AUTOBKS*Southern Signs ln843-8710770 SC	24906415335244640439282	8699	826.53	
12/03	12/02	AMAZON MKTPL*BI4EO13G2 Amzn.com/billWA	24692165336105445914886	5942	76.72	
12/04	12/03	AMAZON MKTPL*BI85I3062 Amzn.com/billWA	24692165337105915918036	5942	33.68	
12/04	12/02	DEMCO INC 800-9624463 WI	24325455337900014440126	5111	339.39	
12/04	12/03	AMAZON MKTPL*BI4VO1XX2 Amzn.com/billWA	24692165337106409858852	5942	74.70	
12/04	12/03	AMAZON MKTPL*BB1DP9970 Amzn.com/billWA	24692165337106412832225	5942	11.39	
12/05	12/04	AMAZON MKTPL*BI14B3BH2 Amzn.com/billWA	24692165338107212809768	5942	62.12	
12/05	12/04	AMAZON RETA* BI5NL0TQ1 WWW.AMAZON.COWA	24011345338100117694353	5331	151.76	
12/05	12/04	AMAZON MKTPL*BI63P8TK1 Amzn.com/billWA	24692165338107313157802	5942	98.77	
12/05	12/04	AMAZON RETA* BI4T534E0 WWW.AMAZON.COWA	24011345339100001376819	5331	18.18	
12/05	12/04	AMAZON MKTPL*BI4RN1662 Amzn.com/billWA	24692165338107511825614	5942	450.90	
12/05	12/04	STAPLS7670241634000001 877-8267755 GA	24164075338105441711052	5111	228.05	
12/08	12/05	AUTOBKS*Southern Signs ln843-8710770 SC	24906415339245014723587	8699	220.42	
12/08	12/05	AMAZON MKTPL*BI1AA05O1 Amzn.com/billWA	24692165339108556776984	5942	46.40	
12/08	12/05	CARD INTEGRATORS 562-431-2594 CA	24323005339244376004979	8999	1,069.25	
12/08	12/05	STAPLS7670241634000002 877-8267755 GA	24164075339105441532366	5111	42.78	
12/08	12/07	STAPLS7670241634002001 877-8267755 GA	24164075341105441292363	5111	29.21	
12/09	12/08	AMAZON MKTPL*9B0BZ6FY3 Amzn.com/billWA	24692165342101343338650	5942	277.62	
12/09	12/08	HARRISTEETER #355 SUMMERVILLE SC	24445005343001129113425	5411	34.21	
12/10	12/09	AMAZON MKTPL*LD8Q59MG3 Amzn.com/billWA	24692165343102498289945	5942	102.71	
ELEMENTARY, SIRES					Total Activity	
Account Number:					5,920.54	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/12	AMAZON MKTPL*B86CB3NX0 Amzn.com/billWA	24692165316105622061232	5942	52.40	
11/12	11/11	KRISPY KREME #626 704-350-2208 SC	24692165316105601296015	5814	270.65	
11/12	11/11	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165315105410516039	5942		22.46
11/12	11/11	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165315105473402259	5942		42.78
11/13	11/12	AMAZON MKTPL*BT4KZ32F2 Amzn.com/billWA	24692165316105989042528	5942	20.84	
11/13	11/12	WRISTBANDBROS.COM WRISTBANDBROSRI	24064665317100002219219	5999	440.00	
11/13	11/12	VISTAPRINT 866-207-4955 MA	24036295316718145712790	2741	576.73	
11/14	11/12	CHICK-FIL-A #05296 843-463-9945 SC	24427335317710033999019	5814	111.18	
11/17	11/15	AMAZON MKTPL*B824Y0PI2 Amzn.com/billWA	24692165319108968981283	5942	74.89	
11/17	11/16	AMAZON MKTPL*B885Y1UP1 Amzn.com/billWA	24692165320109512338688	5942	141.33	
11/20	11/19	GDP*CookiePics.com Summerville SC	24755425323283238679516	5462	325.00	
11/20	11/19	STAPLS7669323792000001 877-8267755 NY	24164075323105441418879	5111	175.87	
11/21	11/20	AMAZON MKTPL*B03KA7G50 Amzn.com/billWA	24692165324103467963034	5942	183.91	
11/21	11/20	LOWES #00907* 866-483-7521 NC	24692165324103516934747	5200	105.93	
11/24	11/21	PY *FRESH LOCAL TEES 843-822-5664 SC	24445005325300683513836	2741	107.77	
11/28	11/26	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415330716496028559	5942	1,084.01	
12/03	12/02	CARD INTEGRATORS 562-431-2594 CA	24323005336243052003779	8999	325.95	
12/04	12/03	TARGET.COM 800-591-3869 MN	24431065338337159700427	5310	53.80	
12/05	12/02	FORMS AND SUPPLY 704-5988971 NC	24639235338900011356222	5044	34.13	
12/05	12/04	OLDNAVY.COM 800-427-7895 CA	24692165338107369566054	5651	25.66	
12/05	12/04	TARGET PLUS 800-591-3869 MN	24431065338337558139375	5310	32.08	
12/05	12/04	Scholastic, Inc. 573-632-1834 MO	24009585339600287587737	8299	689.44	
12/05	12/04	TARGET.COM 800-591-3869 MN	24431065339337769158254	5310	137.98	
12/05	12/05	OLDNAVY.COM 800-427-7895 CA	24692165339107829073682	5651	124.31	
12/08	12/05	TARGET.COM * WWW.TARGET.COMN	24431065339338111310932	5310	17.12	
12/08	12/05	TARGET.COM 800-591-3869 MN	24431065339338214604470	5310	3.00	
12/08	12/05	TARGET.COM 800-591-3869 MN	24431065339338214713149	5310	38.50	
12/08	12/05	TARGET.COM WWW.TARGET.COMN	24431065339338189646217	5310	85.27	
12/08	12/05	TARGET.COM WWW.TARGET.COMN	24431065339338189745555	5310	10.70	
12/08	12/05	TARGET.COM WWW.TARGET.COMN	24431065339338190178366	5310	10.90	
12/08	12/06	AMAZON MKTPL*IQ1VT97U3 Amzn.com/billWA	24692165340109554945453	5942	16.04	
12/08	12/06	TARGET.COM * 800-591-3869 MN	24431065340338799340265	5310	96.29	
12/08	12/07	AMAZON MKTPL*BI1DX5Q90 Amzn.com/billWA	24692165341100451755003	5942	156.07	
12/08	12/07	AMAZON MKTPL*BVV4GO7CV1 Amzn.com/billWA	24692165341100843806845	5942	42.78	
12/08	12/02	WALMART.COM 8009256278 BENTONVILLE AR	24445005341300652116488	5310	23.43	
12/08	12/06	WALMART.COM 8009256278 BENTONVILLE AR	74445005340300780471793	5310		13.90
12/08	12/06	WALMART.COM 8009256278 BENTONVILLE AR	74445005340300780471876	5310		17.08
12/09	12/04	WALMART.COM 8009256278 BENTONVILLE AR	24445005342200213778801	5310	284.33	
12/09	12/04	WALMART.COM 8009256278 BENTONVILLE AR	24445005342200213778983	5310	14.97	
12/09	12/08	PUBLIX #483 863-688-1188 SC	24137465343001790805282	5411	123.50	

ELEMENTARY, SPANN

Total Activity

Account Number:

4,543.50

11/11	11/11	AMAZON RETA* B86IW30LO WWW.AMAZON.COWA	24011345315100048942886	5331	11.66	
11/12	11/11	AMAZON RETA* BT1H21HY2 WWW.AMAZON.COWA	24011345315100073413324	5331	23.80	
11/14	11/14	Stamps.com 512-8864006 CA	24793385318000166296049	4215	22.46	
11/17	11/14	WALMART.COM 800-925-6278 AR	24055235318548920522852	5310	132.41	
11/17	11/15	AMAZON MKTPL*B88B571W2 Amzn.com/billWA	24692165319108755854479	5942	36.26	
11/17	11/15	AMAZON MKTPL*B86OR2SV1 Amzn.com/billWA	24692165319108755860120	5942	18.14	
11/17	11/15	AMAZON MKTPL*B87BOOVE2 Amzn.com/billWA	24692165319109197046732	5942	25.53	
11/17	11/15	AMAZON MKTPL*B88AE47Z1 Amzn.com/billWA	24692165319109199480723	5942	14.42	
11/17	11/15	Stamps.com 512-8864006 CA	74793385319000064039040	4215		22.46
11/17	11/15	Stamps.com 512-8864006 CA	74793385319000064040048	4215		8.82
11/18	11/17	CHARLESTON COTTON EXCHANG843-7630740 SC	24145725321900010200153	5999	1,007.83	
11/19	11/18	SQ *CHILDRENS MUSEUM OF T877-417-4551 SC	24692165322101701084932	7991	260.00	
11/19	11/18	AMAZON MKTPL*B07DF1ZJ0 Amzn.com/billWA	24692165322101676850911	5942	152.46	
11/20	11/19	AMAZON MKTPL*B037L80J0 Amzn.com/billWA	24692165323102836373066	5942	93.60	
11/21	11/20	AMAZON MKTPL*B047B2X90 Amzn.com/billWA	24692165324103550834340	5942	90.81	
11/21	11/20	STAPLS7669428276000001 877-8267755 GA	24164075324105441369832	5111	253.29	
11/21	11/21	AMAZON MKTPL*B01N61BG2 Amzn.com/billWA	24692165325103885863187	5942	25.12	
11/24	11/21	SUPER DUPER PUBLICATIONS 800-277-8737 SC	24688085325027013458980	7399	101.54	
11/25	11/24	Scholastic Education 573-632-1834 MO	24009585329600250848274	5942	140.08	
12/02	12/01	IN *SCREEN EAST, INC. 843-8718213 SC	24692165335104501970370	2741	269.21	
12/02	12/01	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415335714355661763	5942	1,004.93	
12/08	12/05	VISTAPRINT 866-207-4955 MA	24036295339712110476161	2741	121.98	
12/08	12/05	STAPLS7670319600000001 877-8267755 GA	24164075339105441532358	5111	79.55	
12/08	12/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985341173508451084	5943	315.98	
12/08	12/07	STAPLS7670454301000001 877-8267755 GA	24164075341105441292355	5111	14.25	
12/09	12/08	AMAZON MKTPL*SC8BC7GZ3 Amzn.com/billWA	24692165342101308992269	5942	27.82	
12/09	12/08	AMAZON MKTPL*BI3ND19D0 Amzn.com/billWA	24692165342101419400368	5942	150.74	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/10	12/10	AMAZON MKTPL*0V73S7DT3 Amzn.com/billWA	24692165344102886170946	5942	17.11	
12/10	12/09	DUCK DONUTS #223 SUMMERV olo.com SC	24801975344576873765018	5814	163.80	

ELEMENTARY, WILLIAM REEVES

Total Activity
3,486.44

Account Number: [REDACTED]

11/11	11/10	AMAZON MKTPL*BT0OZ2RU1 Amzn.com/billWA	24692165314104323515697	5942	67.64	
11/12	11/11	AMAZON MKTPL*B874S1LI1 Amzn.com/billWA	24692165315105287280839	5942	57.60	
11/12	11/11	AMAZON MKTPL*B83ZF3LC0 Amzn.com/billWA	24692165315105288670434	5942	25.63	
11/12	11/12	AMAZON MKTPL*B84HQ1J01 Amzn.com/billWA	24692165316105737208488	5942	49.18	
11/14	11/13	AMAZON MKTPL*B80NU5M81 Amzn.com/billWA	24692165317107128960916	5942	102.84	
11/14	11/14	AMAZON MKTPL*B85PG0H91 Amzn.com/billWA	24692165318107511930376	5942	148.03	
11/17	11/16	AMAZON RETA* B88470HB2 WWW.AMAZON.COWA	24011345320100094322804	5331	108.08	
11/17	11/16	AMAZON MKTPL*B880C25J2 Amzn.com/billWA	24692165320109505046751	5942	102.86	
11/24	11/21	SQ *HAPPY TRAIN ENTERTAINNGosq.com SC	24692165325104525809663	7929	371.00	
11/24	11/21	AMAZON RETA* B088U87L1 WWW.AMAZON.COWA	24011345325100146575180	5331	60.84	
12/01	12/01	AMAZON RETA* BB9KO1KI2 WWW.AMAZON.COWA	24011345335100086554953	5331	46.62	
12/02	12/01	AMAZON MKTPL*BB7NX2GB0 Amzn.com/billWA	24692165335104360520076	5942	49.21	
12/02	12/01	AMAZON MKTPL*BB4VW8GX0 Amzn.com/billWA	24692165335104393893946	5942	64.19	
12/02	12/01	AMAZON MKTPL*BB7NX2GB0 Amzn.com/billWA	74692165335104143493711	5942		25.63
12/03	12/02	AMAZON MKTPL*BB34P0BU0 Amzn.com/billWA	24692165336105286408162	5942	125.95	
12/03	12/02	SWANK MOTION PICTURES IN clover.com MO	24431065337336521002935	7399	640.00	
12/04	12/03	AMAZON MKTPL*BB88W9SB0 Amzn.com/billWA	24692165337105915028919	5942	393.00	
12/04	12/01	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235337900017464989	5021	501.24	
12/04	12/03	DOLLARTREE SUMMERVILLE SC	24445005338001125084296	5331	6.54	
12/04	12/03	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005338400244011075	5411	33.38	
12/04	12/03	BJS WHOLESALE #378 SUMMERVILLE SC	24137465338001767928445	5300	20.39	
12/05	12/03	SOUTHWES 5262110043023800-435-9792 TX	24692165338107405099565	3066	387.68	
		STEWART/LISA JEANELL				
		5262110043023				
		Departure Date: 02/03/26 Airport Code: CHS				
		WN F BNA				
		Departure Date: 02/03/26 Airport Code: BNA				
		WN F HOU				
		Departure Date: 02/03/26 Airport Code: HOU				
		WN E DAL				
		Departure Date: 02/03/26 Airport Code: DAL				
		WN E CHS				
12/09	12/08	AMAZON MKTPL*O096F6DB3 Amzn.com/billWA	24692165342101133448123	5942	30.47	
12/09	12/08	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005343400250286283	5411	119.70	

ENES, SUMMER CAMP

Total Activity
719.22

Account Number: [REDACTED]

11/21	11/20	PUBLIX #824 863-688-1188 SC	24137465325001676174557	5411	72.09	
11/24	11/21	PUBLIX #824 N CHARLESTON SC	24137465326001822446403	5411	7.07	
12/04	12/04	AMAZON MKTPL*BI1SO8MQ2 Amzn.com/billWA	24692165338106816245411	5942	69.44	
12/05	12/04	AMAZON MKTPL*BI2PH4EF1 Amzn.com/billWA	24692165338107495984718	5942	16.04	
12/08	12/06	AMAZON MKTPL*BVV5078CB2 Amzn.com/billWA	24692165340109076928573	5942	30.50	
12/08	12/07	AMAZON RETA* BI4S80IN1 WWW.AMAZON.COWA	24011345341100106129960	5331	29.01	
12/08	12/07	AMAZON MKTPL*EQ7VK3ZQ3 Amzn.com/billWA	24692165341100336877733	5942	48.95	
12/08	12/07	AMAZON MKTPL*VA8BK5393 Amzn.com/billWA	24692165341100280815713	5942	28.88	
12/08	12/07	AMAZON MKTPL*BI7B85840 Amzn.com/billWA	24692165341100373471176	5942	252.77	
12/09	12/08	AMAZON MKTPL*VD2269073 Amzn.com/billWA	24692165342101823079642	5942	140.36	
12/10	12/10	AMAZON MKTPL*RG8EI61W3 Amzn.com/billWA	24692165344103064745582	5942	24.11	

FAULKNER, JAMES

Total Activity
2,654.12

Account Number: [REDACTED]

11/12	11/11	BENTON'S FEED AND SEED 843-5384071 SC	24040685315900010300037	5999	621.00	
11/12	11/11	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005316400234239468	5411	86.61	
11/13	11/12	COASTAL PRODUCE 843-8715273 SC	24000975316749601359593	5499	115.53	
11/14	11/13	DR POWER 262-544-4811 WI	24431065317878363280800	5046	72.37	
11/14	11/13	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005318400227209385	5411	8.97	
11/14	11/13	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005318400227209468	5411	77.87	
11/14	11/13	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005318400227209534	5411	85.82	
11/17	11/14	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465319600518302009	5599	72.64	
11/18	11/17	NATIONAL FFA ORGANIZATIO 317-802-4306 IN	24801975321552580088835	8398	1,000.00	
11/21	11/19	MURPHY EXPRESS 8748 SUMMERVILLE SC	24431055324237831329586	5542	50.03	
11/26	11/25	SEWEE VETERINARY SERVI FACEBOOK.COM/SC	24011345330100010453475	0742	346.09	
12/01	11/28	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975333564854629604	5211	6.94	
12/02	12/02	SP FORGEDBLADE 604 PORT MOODY BC	74083425336100008527761	5719	99.99	
12/05	12/04	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465339001762168939	5599	10.26	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
FDES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						246.68
11/14	11/13	PUBLIX #483 863-688-1188 SC	24137465318001658709080	5411	137.33	
11/17	11/16	WALMART.COM 8009256278 800-966-6546 AR	24445005320300646972926	5310	43.63	
11/17	11/14	WALMART.COM 8009256278 800-966-6546 AR	24445005320300646973007	5310	65.72	
FES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						24.68
11/24	11/21	DOLLAR TREE SUMMERVILLE SC	24445005326001154019787	5331	7.58	
12/08	12/06	AMAZON MKTPL*BI3OG6GO0 Amzn.com/billWA	24692165340109389403553	5942	17.10	
FROST, HOLLY						Total Activity
Account Number: [REDACTED]						211.64
11/20	11/19	PUBLIX #483 SUMMERVILLE SC	24137465324001660054626	5411	29.13	
12/01	11/30	WAL-MART #3713 LADSON SC	24445005335400236307633	5411	20.20	
12/04	12/03	PUBLIX #483 SUMMERVILLE SC	24137465338001767929435	5411	49.46	
12/08	12/06	WAL-MART #3713 LADSON SC	24445005341400281605842	5411	95.92	
12/09	12/08	PUBLIX #483 SUMMERVILLE SC	24137465343001790806199	5411	16.93	
GATE						Total Activity
Account Number: [REDACTED]						1,259.39
11/11	11/11	AMAZON RETA* BT50M3MA2 WWW.AMAZON.COWA	24011345315100024053948	5331	27.25	
11/11	11/11	AMAZON RETA* B87OM0OQ1 WWW.AMAZON.COWA	24011345315100036922627	5331	82.50	
11/11	11/11	AMAZON RETA* B87PO1O11 WWW.AMAZON.COWA	24011345315100039130145	5331	27.25	
11/11	11/11	AMAZON RETA* BT88H85Z2 WWW.AMAZON.COWA	24011345315100048764595	5331	27.00	
11/12	11/11	AMAZON RETA* B85JZ74W0 WWW.AMAZON.COWA	24011345315100103756452	5331	27.25	
11/12	11/12	AMAZON RETA* B83VX8NC1 WWW.AMAZON.COWA	24011345316100014376597	5331	27.25	
11/13	11/12	AMAZON RETA* B854Q1A81 WWW.AMAZON.COWA	24011345316100099683271	5331	27.25	
11/17	11/14	ROYAL FIREWORKS PRESS RFWP.COM NY	24492165319100013566799	8299	15.00	
11/17	11/16	OMNI WILLIAM PENN 412-2817100 PA	24755425321733217440852	3592	998.64	
Arrival: 11/12/25						
GIVENS, JENNIFER						Total Activity
Account Number: [REDACTED]						443.66
11/17	11/14	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855318175100808927	8699	200.00	
12/05	12/04	AMAZON MKTPL*BI1TW4T11 Amzn.com/billWA	24692165338107289201188	5942	89.05	
12/05	12/04	AMAZON MKTPL*BI5VI6TT1 Amzn.com/billWA	24692165338107317203214	5942	34.12	
12/08	12/07	AMAZON MKTPL*BI0KZ2DM0 Amzn.com/billWA	24692165341100764739041	5942	120.49	
GREEN, DENNIS						Total Activity
Account Number: [REDACTED]						794.33
11/11	11/10	WAL-MART #1037 SUMMERVILLE SC	24455015314141002129279	5411	27.54	
11/17	11/14	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005319400251330064	5411	55.98	
11/19	11/18	BJS WHOLESALE #378 SUMMERVILLE SC	24137465323001543149347	5300	6.41	
12/01	11/29	HARRISTEETER #355 SUMMERVILLE SC	24445005334000946565685	5411	163.68	
12/02	12/01	BJS WHOLESALE #378 SUMMERVILLE SC	24137465336001610558276	5300	144.93	
12/03	12/02	WALMART.COM 800-925-6278 AR	24055235336568516047989	5310	269.24	
12/04	12/03	BJS.COM #5490 800-257-2582 MA	24137465338001767930169	5300	126.55	
HANCOCK, CRAIG						Total Activity
Account Number: [REDACTED]						1,163.56
11/11	11/10	VI0C GO0044 LADSON SC	24210735315117715533245	7538	155.90	
11/12	11/11	LOWES #00358* SUMMERVILLE SC	24692165315105130486252	5200	15.24	
11/12	11/10	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015315010202292287	5200	55.55	
11/13	11/12	LOWES #02948* SUMMERVILLE SC	24692165316106035617602	5200	14.96	
11/13	11/11	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015316010207498714	5200	77.02	
11/13	11/11	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015316010207498722	5200	43.87	
11/14	11/12	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235317900019758986	5039	79.35	
11/14	11/13	LOWES #02948* SUMMERVILLE SC	24692165317107145910449	5200	8.54	
11/14	11/13	PSISC 803-252-3020 SC	24431065317325339172570	5999	430.53	
11/17	11/14	LOWES #02948* SUMMERVILLE SC	24692165318107999379583	5200	7.73	
11/19	11/18	LOWES #02948* SUMMERVILLE SC	24692165322101773037412	5200	7.47	
11/19	11/18	LOWES #02948* SUMMERVILLE SC	74692165322101773038050	5200		8.54
11/21	11/19	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015324010201109473	5200	109.84	
11/24	11/21	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015326010204073856	5200	53.39	
11/26	11/24	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015329010203471553	5200	54.48	
11/26	11/24	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015329010203468930	5200	32.57	
12/03	12/01	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235336900011510085	5039	25.66	
HAUPTMAN, DARYL						Total Activity
Account Number: [REDACTED]						1,237.04
11/12	11/10	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235315900019555475	5039	24.60	
11/26	11/25	PALMETTO - SUMMERVILLE SUMMERVILLE SC	24801975330561669375939	5211	20.85	
12/04	12/02	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235337900011611627	5039	19.98	
12/05	12/03	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015338010211309679	5200	845.70	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/05	12/03	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015338010211309836	5200	325.91	
HENJES, MEREDITH						Total Activity
Account Number: [REDACTED]						4,764.10
11/14	11/13	J.W. PEPPER 800-345-6296 PA	24801975317548001040492	5733	240.90	
11/24	11/21	IN *FRED J MILLER 800-4443524 OH	24692165325104697519892	5949	4,183.67	
12/04	12/03	PARAGON PRINTING 423-8703917 TN	24239005337900013706442	2741	255.89	
12/08	12/06	SCBDA BANDLINK.ORG SC	24492165340100012519859	8211	20.91	
12/08	12/06	SCBDA BANDLINK.ORG SC	24492165340100028305129	8211	20.91	
12/08	12/06	SCBDA BANDLINK.ORG SC	24492165340100028058488	8211	20.91	
12/08	12/06	SCBDA BANDLINK.ORG SC	24492165340100028880428	8211	20.91	
HIGH, ASHLEY RIDGE						Total Activity
Account Number: [REDACTED]						25,004.65
11/11	11/10	J.W. PEPPER 800-345-6296 PA	24801975314544760038309	5733	55.00	
11/11	11/10	J.W. PEPPER 800-345-6296 PA	24801975314544760057432	5733	6.00	
11/11	11/10	MICHAELS STORES 9813 NO CHARLESTONSC	24692165315104693382909	5970	97.77	
11/12	11/11	STEVE WEISS MUSIC 215-659-0100 PA	24039645315545619065635	5733	789.00	
11/12	11/11	VISTAPRINT 866-207-4955 MA	24036295315712004936807	2741	178.34	
11/12	11/11	IN *WHOLLY COW, LLC 843-5685949 SC	24692165315105449521724	5451	229.00	
11/12	11/12	DD *DOORDASH ZAXBYS DOORDASH.COM CA	24011345316100043413056	5812	107.17	
11/12	11/12	AMAZON RETA* B85C76J31 WWW.AMAZON.COWA	24011345316100047632958	5331	32.20	
11/13	11/12	AMAZON MKTPL*BT1ZV82B2 Amzn.com/billWA	24692165316105981875966	5942	29.95	
11/13	11/12	AMAZON MKTPL*BT0KG5KW2 Amzn.com/billWA	24692165316106164158246	5942	10.15	
11/13	11/12	2Pitney Bowes Leasing 844-2566444 CT	24088665316243058115684	7394	1,326.91	
11/13	11/12	DUNKIN #351544 Q35 SUMMERVILLE SC	24943005317324885040072	5814	155.29	
11/13	11/12	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427335316720227564173	5411	337.88	
11/13	11/12	PUBLIX #1120 SUMMERVILLE SC	24137465317001628459296	5411	78.51	
11/14	11/13	STAGE ACCENTS 201-750-2600 NJ	24055225317548025362073	5137	779.35	
11/14	11/13	AMAZON MKTPL*B825C3OB2 Amzn.com/billWA	24692165317107144332926	5942	31.45	
11/14	11/13	AMAZON MKTPL*B810U3OD2 Amzn.com/billWA	24692165317107182025226	5942	18.18	
11/14	11/14	AMAZON MKTPL*B825K94L2 Amzn.com/billWA	24692165318107412840419	5942	48.28	
11/14	11/14	SC Council for the Soc Columbia SC	74793385318001927476065	8398	185.00	
11/17	11/14	AMAZON MKTPL*B814G3LG2 Amzn.com/billWA	24692165318107599601881	5942	50.28	
11/17	11/13	ZAXBY'S #21101 SUMMERVILLE SC	24692165318107675602605	5814	734.70	
11/17	11/14	AMAZON MKTPL*B839U2BP0 Amzn.com/billWA	24692165318108001310574	5942	35.20	
11/17	11/13	SPINX #366 SUMMERVILLE SC	24427335318710047598103	5542	74.34	
11/17	11/14	SUNBELT RENTALS #0039 LADSON SC	24431065319326236208952	7394	647.44	
11/17	11/15	AMAZON MKTPL*B82WL80A2 Amzn.com/billWA	24692165319108498942821	5942	36.36	
11/17	11/16	AMAZON MKTPL*B80WR9KHO Amzn.com/billWA	24692165320109505193264	5942	26.61	
11/17	11/16	AMAZON MKTPL*B81RO0QL2 Amzn.com/billWA	24692165320100000171558	5942	95.97	
11/18	11/17	AMAZON RETA* B06Q63C71 WWW.AMAZON.COWA	24011345321100095447021	5331	81.15	
11/18	11/18	AMAZON RETA* B07OG2C60 WWW.AMAZON.COWA	24011345322100020472879	5331	21.40	
11/18	11/18	AMAZON RETA* B86RC7WS2 WWW.AMAZON.COWA	24011345322100036407919	5331	20.87	
11/18	11/17	PUBLIX #483 863-688-1188 SC	24137465322001614812709	5411	144.18	
11/18	11/18	TST* EGGS UP GRILL - LADS781-799-9275 SC	24137465322001614812626	5812	1,526.15	
11/19	11/18	AMAZON MKTPL*B08N56F42 Amzn.com/billWA	24692165322101488777617	5942	21.38	
11/19	11/18	AMAZON MKTPL*B02S30F02 Amzn.com/billWA	24692165322101495013311	5942	99.67	
11/19	11/18	AMAZON RETA* B03T954Q2 WWW.AMAZON.COWA	24011345322100111662859	5331	44.60	
11/19	11/19	AMAZON RETA* B00IV2E91 WWW.AMAZON.COWA	24011345323100014268498	5331	45.14	
11/19	11/18	EJAZZLINES.COM 518-587-1102 NY	24765015322553590287340	5733	178.00	
11/20	11/19	IN *SCREEN EAST, INC. 843-8718213 SC	24692165323102764186795	2741	472.73	
11/20	11/19	WULBERN-KOVAL 843-577-7666 SC	24765015323554697890316	5111	346.92	
11/20	11/19	SCMEAORCHESTR-F96E35T1 864-431-1309 SC	24036385323071645385638	8398	10.00	
11/20	11/19	IMAGE MARKET 402-592-8158 NE	24116415323712318750800	2741	358.40	
11/20	11/19	AMAZON MKTPL*B045A8000 Amzn.com/billWA	24692165323102779295078	5942	42.78	
11/21	11/19	STAPLES 00108282 SUMMERVILLE SC	24164075324105442171492	5943	327.00	
11/21	11/20	WULBERN-KOVAL 843-577-7666 SC	24765015324555800077468	5111	89.13	
11/21	11/20	AMAZON MKTPL*B07HA8V00 Amzn.com/billWA	24692165324103733314392	5942	32.08	
11/24	11/21	AMAZON MKTPL*B05QK6DV2 Amzn.com/billWA	24692165325104448907305	5942	32.08	
11/24	11/21	SCMEAORCHESTR-F96E72T1 864-431-1309 SC	24027625325067752634477	8398	10.00	
11/24	11/21	NAT'L ARCHERY SCHOOLS 920-5236040 WI	24040835325900015041999	5099	140.40	
11/24	11/21	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427335325720232069902	5411	20.00	
11/24	11/21	HOOP CHARLESTON HOOPCHARLESTOSC	24000775326100012757904	7994	200.00	
11/24	11/22	AMAZON MKTPL*B078P4Y81 Amzn.com/billWA	24692165326105551365487	5942	54.64	
11/25	11/23	HYATT REGENCY GREENVILLE GREENVILLE SC	24943005328331571674525	3640	574.44	
Arrival: 11/20/25						
11/25	11/24	WULBERN-KOVAL 843-577-7666 SC	24765015328560244413879	5111	145.58	
12/02	12/01	PAYPAL *JANETTACHIL 402-935-7733 CA	24027625335067324558814	0763	2,015.00	
12/02	12/01	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295335744342734921	5815	34.88	
12/02	12/01	SP VELAZQUEZ PRESS VELAZQUEZPRESCA	24492165336100015753758	5734	31.45	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/02	12/01	AMAZON MKTPL*BB7NS9GQ0 Amzn.com/billWA	24692165335104345786321	5942	128.38	
12/02	12/01	CAROLINA LIMO & COACH- C 843-294-5466 SC	24323005335878335689778	7399	1,743.75	
12/02	12/01	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165335104011550154	5942		32.08
12/03	12/02	AMAZON MKTPL*BI7VWM1LY2 Amzn.com/billWA	24692165336105054849555	5942	40.74	
12/03	12/02	AMAZON MKTPL*BB5S04701 Amzn.com/billWA	24692165336105135841464	5942	47.85	
12/03	12/02	WULBERN-KOVAL 843-577-7666 SC	24765015336568784056974	5111	129.46	
12/03	12/03	AMAZON RETA* BB9089YG1 WWW.AMAZON.COWA	24011345337100077414413	5331	111.92	
12/04	12/03	AMAZON MKTPL*BB9R82Y01 Amzn.com/billWA	24692165337105956239581	5942	51.86	
12/04	12/03	AMAZON MKTPL*BI15R21D2 Amzn.com/billWA	24692165337106085698952	5942	8.55	
12/04	12/03	AMAZON MKTPL*BI44N1EM2 Amzn.com/billWA	24692165337105929113012	5942	64.40	
12/04	12/03	AMAZON RETA* BI0U531W2 WWW.AMAZON.COWA	24011345337100107343384	5331	24.93	
12/04	12/03	AMAZON MKTPL*BB65I9UJ0 Amzn.com/billWA	24692165337106469930708	5942	117.46	
12/04	12/03	WAL-MART #6174 SUMMERVILLE SC	24455015337141009897442	5411	83.72	
12/04	12/03	WAL-MART #6174 SUMMERVILLE SC	24226385338017618230023	5411	155.89	
12/05	12/04	AMAZON RETA* BI8KS64D0 WWW.AMAZON.COWA	24011345338100158327160	5331	22.96	
12/05	12/04	JOSTENS INC. 800-854-7464 MN	24692165338107614374312	5947	3,689.31	
12/05	12/03	World's Finest Chocolate Chicago IL	24202985338016010863006	5999	1,090.80	
12/08	12/04	ZAXBY'S #21101 SUMMERVILLE SC	24692165339108108569549	5814	718.08	
12/08	12/05	SCBDA BANDLINK.ORG SC	24492165340100016441423	8211	20.91	
12/08	12/07	AMAZON RETA* BI2151IR1 WWW.AMAZON.COWA	24011345341100100438755	5331	12.11	
12/08	12/07	AMAZON MKTPL*BI9VH69N1 Amzn.com/billWA	24692165341100199898677	5942	10.69	
12/08	12/07	AMAZON MKTPL*BI5931QP0 Amzn.com/billWA	24692165341100399646207	5942	266.18	
12/08	12/06	ZAXBY'S #21101 SUMMERVILLE SC	24692165341100470781725	5814	310.83	
12/09	12/08	AMAZON RETA* 2W0DF3F83 WWW.AMAZON.COWA	24011345342100102029809	5331	28.52	
12/09	12/09	AMAZON MKTPL*865WX4ZT3 Amzn.com/billWA	24692165343101861023139	5942	254.64	
12/09	12/08	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005343400250285863	5411	148.70	
12/10	12/09	AMAZON MKTPL*M04027FG3 Amzn.com/billWA	24692165343102266345630	5942	37.44	
12/10	12/09	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235343878824606215	5699	1,162.39	
12/10	12/09	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235343878827752636	5699	1,057.78	
12/10	12/10	SCAHPERD WHITE ROCK SC	24793385344001196318066	8398	156.00	
12/10	12/10	ENGLISH HONOR SOCIETIES 815-981-9974 IL	24001965344576952197660	8220	345.00	
12/10	12/10	AMAZON MKTPL*TV66N4VV3 Amzn.com/billWA	24692165344103012325107	5942	49.10	

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Account Number: 37,203.48

11/11	11/10	US FOODS 5D 480-7665119 SC	24443465314242968408046	5199	979.02	
11/11	11/10	THE NATIONAL BETA CLUB 800-8458281 SC	24137475315058741221780	8398	71.72	
11/12	11/10	SUNOCO 0909195000 NORTH CHARLESSC	24022075315545596092726	5541	60.00	
11/12	11/11	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	24116415315744012096925	5039	688.05	
11/12	11/12	AMAZON MKTPL*B88DF9NE0 Amzn.com/billWA	24692165316105576366017	5942	52.21	
11/13	11/12	AMAZON MKTPL*B87109T91 Amzn.com/billWA	24692165316105846013712	5942	26.50	
11/13	11/11	SAMSClub.COM 888-746-7726 AR	24226385316016810290039	5300	670.53	
11/13	11/12	AMAZON MKTPL*BT2IM07F2 Amzn.com/billWA	24692165316106231935097	5942	154.88	
11/13	11/12	STAPLS766852220000002 877-8267755 GA	24164075316105441375292	5111	30.48	
11/13	11/12	COSTCO WHSE #0360 CHARLESTON SC	24943005317324859155039	5300	37.90	
11/13	11/12	LOWES FOODS #270 SUMMERVILLE SC	24427335316720211541062	5411	2.81	
11/13	11/12	CHEFSTORE 8104 CHARLESTON SC	24231685317547307024858	5499	37.21	
11/14	11/13	AMAZON MKTPL*B82942XV0 Amzn.com/billWA	24692165317106904796544	5942	144.96	
11/14	11/13	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941665317602255322243	5999	3,020.23	
11/14	11/12	SAMSClub.COM 888-746-7726 AR	24226385317016849554685	5300	69.87	
11/14	11/13	AMAZON MKTPL*B81O88FD2 Amzn.com/billWA	24692165317107311067479	5942	87.16	
11/14	11/13	NASHVILLE WRAPS clover.com TN	24210735318118378050243	5947	147.67	
11/14	11/13	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795318001148619170	5814	103.34	
11/17	11/14	SCADACOM-F22E103T1 SCADCA.COM SC	24064665319100002216825	8641	360.76	
11/17	11/14	AMAZON MKTPL*B80WO2BI0 Amzn.com/billWA	24692165318108051801522	5942	185.29	
11/17	11/15	BRIMAR INDUSTRIES 973-340-7889 NJ	24692165319108296640270	5099	540.46	
11/17	11/15	AMAZON MKTPL*B86X69GP2 Amzn.com/billWA	24692165319109020477773	5942	73.01	
11/17	11/16	AMAZON MKTPL*B83IR9532 Amzn.com/billWA	24692165320109465447858	5942	18.52	
11/17	11/16	AMAZON MKTPL*B89TU1KG0 Amzn.com/billWA	24692165320109662893516	5942	840.51	
11/17	11/14	SAMSClub.COM 888-746-7726 AR	24226385320016962235745	5300	336.23	
11/18	11/17	SP JUST FOR KIX CATA SHOP.JUSTFORKMN	24492165322100008347218	5651	686.18	
11/18	11/17	AMAZON MKTPL*B86BO7Y90 Amzn.com/billWA	24692165321100872829662	5942	41.26	
11/18	11/17	LOWES #02948* SUMMERVILLE SC	24692165321100987740986	5200	250.51	
11/18	11/17	WAL-MART #1037 SUMMERVILLE SC	24226385322017019063658	5411	38.74	
11/18	11/17	BJS WHOLESALE #378 SUMMERVILLE SC	24137465322001614813046	5300	190.86	
11/19	11/18	SQ *FANCY TRIMMINS Summerville SC	24692165322101618143615	5499	7,073.77	
11/19	11/17	SAMSClub.COM 888-746-7726 AR	24226385322017036463196	5300	55.62	
11/19	11/19	AMAZON RETA* B091D6NZ2 WWW.AMAZON.COWA	24011345323100012777227	5331	167.46	
11/19	11/18	YARD SIGN PLUS 877-958-1499 TX	24116415322742177873063	7333	111.80	
11/20	11/19	YARD SIGN PLUS 877-958-1499 TX	24116415323744278858893	7333	6.60	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/19	CROWN AWARDS INC 800-227-1557 NY	24607945323554498967974	5941	63.09	
11/20	11/19	WALMART.COM 800-925-6278 AR	24055235323554529901680	5310	222.73	
11/20	11/19	WAL-MART #0628 SUMMERVILLE SC	24455015323141001267434	5411	25.10	
11/20	11/19	STAPLS7669327284000001 877-8267755 GA	24164075323105441409654	5111	240.33	
11/20	11/20	AMAZON MKTPL*B02HA61X2 Amzn.com/billWA	24692165324102885233921	5942	44.68	
11/20	11/20	AMAZON RETA* B06SV91S0 WWW.AMAZON.COWA	24011345324100065581087	5331	44.11	
11/20	11/19	DOLLAR TREE SUMMERVILLE SC	24445005324001055988173	5331	86.67	
11/21	11/20	SUMMERVILL* INV-8150 WWW.SUMMERVILSC	24492165324100067674336	8699	100.00	
11/21	11/20	SCMEAORCHESTR-F96E50T1 864-431-1309 SC	24027625324067691104849	8398	10.00	
11/21	11/20	CHEAPESTEEES.COM 800-758-1299 CA	24055225324555782053523	5651	1,391.57	
11/24	11/21	TST*STEEL CITY PIZZA - N 843-856-2525 SC	24692165325104112149549	5812	51.27	
11/24	11/20	RAISING CANES 0655 SUMMERVILLE SC	24692165325104430980179	5814	3,180.73	
11/24	11/20	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445005325200243667579	5814	183.59	
11/24	11/20	CHICK-FIL-A #1882 843-767-1213 SC	24427335325710012698970	5814	98.37	
11/24	11/21	CHEAPESTEEES.COM 800-758-1299 CA	24055225325556932052760	5651	397.29	
11/24	11/22	PAYPAL *THEREAL3RC 402-935-7733 CA	24027625327067756340665	8999	410.41	
11/24	11/21	SAMSCUB.COM 888-746-7726 AR	24226385327017227721183	5300	176.22	
11/25	11/24	AMAZON MKTPL*B205Y7051 Amzn.com/billWA	24692165328107268512011	5942	392.16	
12/02	11/30	STAPLES 00108282 SUMMERVILLE SC	24164075335105441888085	5943	51.69	
12/02	12/01	AMAZON MKTPL*BB1FN1Q71 Amzn.com/billWA	24692165335104143365971	5942	62.45	
12/02	12/01	IN *ACCESS PORTABLE TOILE843-8242954 SC	24692165335104500680764	8999	50.00	
12/03	12/02	QUINLAN GRAY - MUSIC FACEBOOK.COM/SC	24011345337100003938238	7392	1,365.00	
12/03	12/03	AMAZON RETA* BB2GH66G0 WWW.AMAZON.COWA	24011345337100011736764	5331	16.32	
12/03	12/02	IN *ACCESS TEMPORARY FENC843-2966646 SC	24692165336105529627958	7394	100.00	
12/03	12/02	WM SUPERCENTER #628 SUMMERVILLE SC	24445005337400223916808	5411	80.16	
12/04	12/03	AMAZON MKTPL*BI71E7032 Amzn.com/billWA	24692165337106031728085	5942	38.59	
12/04	12/03	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	24116415337712708041046	5039	850.83	
12/04	12/03	AMAZON MKTPL*BI7HT3PJ2 Amzn.com/billWA	24692165337106315995095	5942	178.45	
12/04	12/03	AMAZON MKTPL*BB1YB5U20 Amzn.com/billWA	24692165337106564218132	5942	13.35	
12/04	12/03	COSTCO WHSE #0360 CHARLESTON SC	24943005338337145409825	5300	19.55	
12/04	12/03	WORLD MARKET #216 CHARLESTON SC	24138295338195168262790	5719	11.15	
12/04	12/04	AMAZON MKTPL*BI1YT8ZY1 Amzn.com/billWA	24692165338106761195074	5942	71.92	
12/04	12/04	AMAZON MKTPL*BI7IR8N21 Amzn.com/billWA	24692165338106862977073	5942	51.94	
12/05	12/04	AMAZON MKTPL*BI1PZ13O1 Amzn.com/billWA	24692165338107005648167	5942	43.59	
12/05	12/04	RESTAURANT DEPOT NORTH CHARLESSC	24435655339139946352949	5411	3,538.64	
12/08	12/05	BAND SHOPPE 800-457-3501 IN	24801975339572080448669	5943	843.60	
12/08	12/06	AMAZON MKTPL*BI4KC0HC1 Amzn.com/billWA	24692165340108784570420	5942	111.12	
12/08	12/06	AMAZON MKTPL*BI2EE3DL1 Amzn.com/billWA	24692165340109483925576	5942	155.78	
12/08	12/06	AMAZON MKTPL*BI1S09K51 Amzn.com/billWA	24692165340109841104054	5942	48.45	
12/08	12/07	AMAZON MKTPL*BI27M5BU0 Amzn.com/billWA	24692165341100138228606	5942	48.84	
12/08	12/07	AMAZON MKTPL*BI65L7UX1 Amzn.com/billWA	24692165341100140033267	5942	70.12	
12/08	12/06	HOLIDAY INN & SUITES 8706982700 AR	24943005341339229300834	3501	273.72	
		Arrival: 12/04/25				
12/08	12/06	HOLIDAY INN & SUITES 8706982700 AR	24943005341339229300842	3501	273.72	
		Arrival: 12/04/25				
12/08	12/06	HOLIDAY INN & SUITES 8706982700 AR	24943005341339229300859	3501	273.72	
		Arrival: 12/04/25				
12/08	12/06	HOLIDAY INN & SUITES 8706982700 AR	24943005341339229300875	3501	273.72	
		Arrival: 12/04/25				
12/08	12/07	AMAZON MKTPL*BI9YX3IQ1 Amzn.com/billWA	24692165341100398669622	5942	87.19	
12/08	12/07	STAPLS7670337512000001 877-8267755 GA	24164075341105441292405	5111	1,316.23	
12/08	12/07	STAPLS7670593002000001 877-8267755 GA	24164075341105441292413	5111	67.83	
12/08	12/05	RESTAURANT DEPOT NORTH CHARLESSC	74435655340140218370942	5411		869.94
12/09	12/08	AMAZON MKTPL*N67Q97733 Amzn.com/billWA	24692165342101419476293	5942	197.12	
12/09	12/08	AMAZON MKTPL*PT90D3LD3 Amzn.com/billWA	24692165342101617790495	5942	87.19	
12/09	12/08	US FOODS 5D 480-7665119 SC	24443465342245242633244	5199	1,143.06	
12/09	12/08	US FOODS 5D 480-7665119 SC	24443465342245242711099	5199	969.10	
12/09	12/08	US FOODS 5D 480-7665119 SC	24443465342245242507273	5199	270.72	
12/09	12/09	AMAZON MKTPL*FK3U92UP3 Amzn.com/billWA	24692165343101904471899	5942	49.04	
12/10	12/08	SAMSCUB.COM 888-746-7726 AR	24226385343017834040365	5300	181.06	
12/10	12/05	SAMS CLUB.COM BENTONVILLE AR	24445005343300593415914	5300	308.02	

HIGH, SUMMERVILLE

Account Number:

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43,211.98

11/11	11/10	AMAZON MKTPL*BT4L79IU1 Amzn.com/billWA	24692165314104209211940	5942	192.59	
11/11	11/10	AMAZON MKTPL*BT7AP3GG2 Amzn.com/billWA	24692165314104240289830	5942	27.80	
11/11	11/10	AMAZON MKTPL*BT0ZC3X62 Amzn.com/billWA	24692165314104355117081	5942	35.74	
11/11	11/10	SQ *FANCY TRIMMINS Summerville SC	24692165314104392490731	5499	118.77	
11/11	11/10	DRI*UPRINTING 888-8884211 CA	24443465314242951382414	5111	656.99	
11/11	11/11	AMAZON RETA* B87WM3F51 WWW.AMAZON.COWA	24011345315100047625649	5331	29.95	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/10	BJS WHOLESALE #378 SUMMERVILLE SC	24137465315001585968901	5300	886.41	
11/11	11/10	BJS.COM #5490 800-257-2582 MA	24137465315001585968828	5300	904.79	
11/12	11/11	AMAZON MKTPL*B881R24C1 Amzn.com/billWA	24692165315105102685444	5942	51.37	
11/12	11/11	AMAZON MKTPL*BT0LR0B42 Amzn.com/billWA	24692165315105113218466	5942	1,569.69	
11/12	11/11	AMAZON MKTPL*B87XW0LV1 Amzn.com/billWA	24692165315105314939407	5942	78.64	
11/12	11/11	BOOM LEARNING INC 833-969-2666 WA	24116415315744007037306	8211	42.85	
11/12	11/11	SQ *FANCY TRIMMINS Summerville SC	24692165315105390077536	5499	1,716.28	
11/12	11/11	IN *PRINTING ASSOCIATES 0843-8714044 SC	24692165315105449331926	2741	2,105.10	
11/12	11/11	CHARLES VISITORS CENTERS 843-805-3046 SC	24493985315166139032317	7991	38.00	
11/12	11/12	AMAZON MKTPL*B83P703R1 Amzn.com/billWA	24692165316105607574472	5942	194.47	
11/12	11/11	BJS.COM #5490 800-257-2582 MA	24137465316001500332497	5300	174.62	
11/13	11/13	AMAZON RETA* B81GV50G0 WWW.AMAZON.COWA	24011345317100005768223	5331	58.03	
11/13	11/12	AMAZON MKTPL*B876O80G0 Amzn.com/billWA	24692165316106276779418	5942	57.30	
11/13	11/11	DRIGGERS SMALL ENGINES 843-875-1521 SC	24707805316017021106118	5261	217.99	
11/13	11/11	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335316710009907856	5814	457.00	
11/13	11/11	World's Finest Chocolate 773-847-4600 IL	2420298531603003425822	5999	1,939.20	
11/13	11/12	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235316878286361856	5699	148.64	
11/13	11/12	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235316878295594273	5699	2,292.68	
11/13	11/13	AMAZON MKTPL*BT8ET19K2 Amzn.com/billWA	24692165317106461176825	5942	38.64	
11/13	11/12	BJS WHOLESALE #378 SUMMERVILLE SC	24137465317001628459379	5300	101.95	
11/14	11/13	AMAZON MKTPL*B867G1XS1 Amzn.com/billWA	24692165317106843775476	5942	143.80	
11/14	11/13	AMAZON MKTPL*BT2LS6WB2 Amzn.com/billWA	24692165317106844502895	5942	81.30	
11/14	11/13	AMAZON MKTPL*B87UH8X31 Amzn.com/billWA	24692165317106845656765	5942	55.01	
11/14	11/13	AMAZON MKTPL*BT7DP8WB2 Amzn.com/billWA	24692165317106875689611	5942	62.04	
11/14	11/13	AMAZON MKTPL*B87E88XR1 Amzn.com/billWA	24692165317106954416043	5942	159.55	
11/14	11/13	AMAZON MKTPL*B84UM0MK1 Amzn.com/billWA	24692165317107105534395	5942	77.02	
11/14	11/13	AMAZON MKTPL*B80J05CO2 Amzn.com/billWA	24692165317107130517423	5942	13.90	
11/14	11/12	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335317710009939874	5814	273.45	
11/14	11/14	AMAZON MKTPL*B801664E2 Amzn.com/billWA	24692165318107446571659	5942	239.62	
11/14	11/14	AMAZON MKTPL*B840E94E2 Amzn.com/billWA	24692165318107461309084	5942	40.65	
11/14	11/13	DOMINO'S 5654 973-672-9900 SC	24445005318001060806178	5814	311.27	
11/17	11/14	AMAZON MKTPL*B87HA3ZQ2 Amzn.com/billWA	24692165318107785886999	5942	59.96	
11/17	11/14	AMAZON MKTPL*B87U02HS0 Amzn.com/billWA	24692165318107788237190	5942	162.60	
11/17	11/14	TST*KANJI SUSHI HIBACHI Summerville SC	24692165319108425451276	5812	129.20	
11/17	11/14	ZAXBY'S #21101 SUMMERVILLE SC	24692165319108889277381	5814	1,168.96	
11/17	11/15	AMAZON MKTPL*B81NX7GE2 Amzn.com/billWA	24692165319108999627582	5942	121.95	
11/17	11/15	CHEFSTORE 8104 CHARLESTON SC	24231685320550675249136	5499	729.28	
11/17	11/15	CHEFSTORE 8104 CHARLESTON SC	24231685320550675249185	5499	84.42	
11/17	11/15	SAMSClub #8252 NORTH CHARLESSC	24226385320016943227076	5300	121.80	
11/17	11/16	AMAZON MKTPL*B82J265X2 Amzn.com/billWA	24692165320109508954092	5942	638.85	
11/18	11/17	AMAZON MKTPL*B88FQ5VWP0 Amzn.com/billWA	24692165321100685403200	5942	9.34	
11/18	11/17	WAL-MART #6174 SUMMERVILLE SC	24455015321141009433345	5411	58.48	
11/18	11/17	BJS WHOLESALE #378 SUMMERVILLE SC	24137465322001614812881	5300	304.87	
11/19	11/18	AMAZON MKTPL*B08U2Z2E61 Amzn.com/billWA	24692165322101802422775	5942	89.73	
11/19	11/18	AMAZON MKTPL*B04KJ5ZW2 Amzn.com/billWA	24692165322101808110721	5942	245.85	
11/19	11/18	AMAZON MKTPL*B05HR7ZH2 Amzn.com/billWA	24692165322101815971586	5942	42.76	
11/19	11/19	AMAZON RETA* B077P50N1 WWW.AMAZON.COWA	24011345323100027801954	5331	16.34	
11/19	11/18	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235322878589289624	5699	580.39	
11/19	11/19	AMAZON MKTPL*B081B50R1 Amzn.com/billWA	24692165323102029390737	5942	25.67	
11/19	11/19	South Carolina Council Sumter SC	24793385323001945444069	8398	235.00	
11/19	11/19	South Carolina Council Sumter SC	24793385323001945482069	8398	235.00	
11/19	11/19	AMAZON RETA* B01RC1J20 WWW.AMAZON.COWA	24011345323100062859362	5331	72.69	
11/19	11/18	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005323400230497418	5411	42.60	
11/20	11/19	AMAZON RETA* B08038P01 WWW.AMAZON.COWA	24011345323100091613640	5331	103.74	
11/20	11/19	AMAZON MKTPL*B044B6TU0 Amzn.com/billWA	24692165323102470835925	5942	94.78	
11/20	11/19	AMAZON MKTPL*B05WU0AJ0 Amzn.com/billWA	24692165323102527335267	5942	46.18	
11/20	11/19	AMAZON MKTPL*B01HB1AB2 Amzn.com/billWA	24692165323102530064961	5942	88.47	
11/20	11/19	AMAZON MKTPL*B05FJ9E42 Amzn.com/billWA	24692165323102621150968	5942	367.77	
11/20	11/19	AMAZON MKTPL*B022O2X61 Amzn.com/billWA	24692165323102654786217	5942	40.36	
11/20	11/19	AMAZON MKTPL*B037K5EB0 Amzn.com/billWA	24692165323102669650572	5942	20.31	
11/20	11/20	AMAZON MKTPL*B044K8M71 Amzn.com/billWA	24692165324102936690301	5942	56.88	
11/20	11/20	AMAZON RETA* B033E9GL2 WWW.AMAZON.COWA	24011345324100066882393	5331	72.45	
11/20	11/19	SAMS CLUB #8252 N.CHARLESTON SC	24445005324400234049123	5300	72.40	
11/21	11/20	AMAZON MKTPL*B03Z29BY1 Amzn.com/billWA	24692165324103273785597	5942	17.70	
11/21	11/20	CRUMBL CRUMBLCOOKIESUT	24000775324100038358945	5462	1,312.55	
11/21	11/20	J.W. PEPPER 800-345-6296 PA	24801975324555690097809	5733	109.99	
11/21	11/21	AMAZON MKTPL*B06MS4BL2 Amzn.com/billWA	24692165325103789606732	5942	18.18	
11/21	11/20	PUBLIX #1120 SUMMERVILLE SC	24137465325001676174300	5411	154.63	
11/21	11/20	BJS.COM EXP 800-257-2582 MA	24137465325001676174227	5300	116.28	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/24	11/21	AMAZON MKTPL*B09KT5612 Amzn.com/billWA	24692165325104334276922	5942	107.07	
11/24	11/20	PGVZG - LDG - HP GREENVILGREENVILLE SC Arrival: 11/20/25	24000975324796201462574	3812	99.46	
11/24	11/20	PGVZG - LDG - HP GREENVILGREENVILLE SC Arrival: 11/20/25	24000975324796201462590	3812	99.46	
11/24	11/20	PGVZG - LDG - HP GREENVILGREENVILLE SC Arrival: 11/20/25	24000975324796201462608	3812	99.46	
11/24	11/21	AMAZON RETA* B07QY8H20 WWW.AMAZON.COWA	24011345325100101771980	5331	45.67	
11/24	11/21	SUMMERVILL* INV-8161 WWW.SUMMERVILSC	24492165325100070652559	8699	150.00	
11/24	11/21	SCMEAORCHESTR-F96E67T1 864-431-1309 SC	24027625325067748256567	8398	50.00	
11/24	11/21	J.W. PEPPER 800-345-6296 PA	24801975325556838401951	5733	1,893.90	
11/24	11/21	IN *PANTUNER, INC 330-5150167 OH	24692165325104697727875	5733	2,025.00	
11/24	11/21	ZAXBY'S #21101 SUMMERVILLE SC	24692165326105417799820	5814	1,166.88	
11/24	11/23	AMAZON MKTPL*B219M9FB1 Amzn.com/billWA	24692165327105841445528	5942	48.72	
11/24	11/23	CRUMBL CRUMBLCOOKIESUT	24000775328100003876414	5462	363.84	
11/24	11/22	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165326104955057118	5942		35.89
11/25	11/24	SP FLOWER EXPLOSION FLOWEREXPLOSI	24011345328100140264531	5992	403.97	
11/25	11/23	HYATT REGENCY GREENVILLE 8642351234 SC	74943005328331571673357	3640		350.08
11/26	11/25	AMAZON RETA* B26QC5BG1 WWW.AMAZON.COWA	24011345329100126384005	5331	42.78	
11/26	11/25	AMAZON MKTPL*B29I55VY2 Amzn.com/billWA	24692165329107984543794	5942	95.57	
11/28	11/26	AMAZON MKTPL*B20AG6VE0 Amzn.com/billWA	24692165330109226453946	5942	8.55	
11/28	11/26	AMAZON MKTPL*B24MV97X2 Amzn.com/billWA	24692165330109260063270	5942	42.43	
11/28	11/26	AMAZON MKTPL*B27FC9KD1 Amzn.com/billWA	24692165330109300735663	5942	60.98	
11/28	11/26	AMAZON MKTPL*B24FN0ME0 Amzn.com/billWA	24692165330109316912801	5942	731.60	
11/28	11/26	AMAZON MKTPL*B245W8922 Amzn.com/billWA	24692165330109357758337	5942	136.71	
11/28	11/26	AMAZON MKTPL*B20XJ2M80 Amzn.com/billWA	24692165330109444031706	5942	54.58	
11/28	11/26	AMAZON MKTPL*B26SJ0US2 Amzn.com/billWA	24692165330109596755193	5942	6.40	
12/01	11/28	AMAZON MKTPL*BB6KR3OZ1 Amzn.com/billWA	24692165332100951568519	5942	144.55	
12/01	11/28	HARRISTEETER #355 SUMMERVILLE SC	24445005333001009691872	5411	30.75	
12/01	11/29	AMAZON MKTPL*BB5AM1A51 Amzn.com/billWA	24692165333102203902651	5942	304.94	
12/01	11/29	AMAZON MKTPL*BB6DN1CH0 Amzn.com/billWA	24692165333102219371545	5942	193.09	
12/04	12/02	AMAZON MKTPL*BI3108N82 Amzn.com/billWA	24692165336105323920740	5942	17.11	
12/04	12/01	PGVZG - LDG - HP GREENVILGREENVILLE SC	74000975335855500883112	3812		99.46
12/05	12/04	SQ *BRANDON RIVERS CATERIgosq.com SC	24692165338107202801551	5811	643.10	
12/05	12/04	AMAZON MKTPL*BI67M7E41 Amzn.com/billWA	24692165338107496133109	5942	59.90	
12/05	12/04	AMAZON MKTPL*BI8QB4DD2 Amzn.com/billWA	24692165338107620187328	5942	304.94	
12/08	12/06	AMAZON RETA* BI49G5WS2 WWW.AMAZON.COWA	24011345340100019837395	5331	170.16	
12/08	12/06	AMAZON MKTPL*BI3U44BB1 Amzn.com/billWA	24692165340108835502232	5942	207.45	
12/08	12/06	AMAZON MKTPL*BI13Q5WJ2 Amzn.com/billWA	24692165340108857308898	5942	52.64	
12/08	12/06	AMAZON MKTPL*BW3650CL2 Amzn.com/billWA	24692165340108937922015	5942	96.09	
12/08	12/05	BJS.COM #5490 800-257-2582 MA	24137465340001880019946	5300	247.76	
12/08	12/05	UHI*U-HAULSIMPLY ELEGANT SUMMERVILLE SC 97402251 Rate: 384.25	24137465340501410188335	7513	384.25	
12/08	12/05	ZAXBY'S #21101 SUMMERVILLE SC	24692165340109436572178	5814	1,166.88	
12/08	12/06	WALMART.COM 800-925-6278 AR	24055235340572838370180	5310	173.65	
12/08	12/06	AMAZON MKTPL*ML2CI2413 Amzn.com/billWA	24692165340109514003062	5942	287.11	
12/08	12/07	AMAZON MKTPL*BI37W5701 Amzn.com/billWA	24692165341109892917544	5942	31.85	
12/08	12/07	AMAZON MKTPL*BI44G6KD1 Amzn.com/billWA	24692165341109954498318	5942	78.95	
12/08	12/07	AMAZON RETA* J75N38W73 WWW.AMAZON.COWA	24011345341100106342746	5331	213.97	
12/08	12/07	AMAZON MKTPL*0K92J4W33 Amzn.com/billWA	24692165341100337449045	5942	26.42	
12/08	12/05	MUSIC THEATRE INTL 212-7071401 NY	24248355341900012936307	7922	2,830.00	
12/08	12/07	AMAZON MKTPL*BI52C3860 Amzn.com/billWA	24692165341100437592009	5942	28.70	
12/08	12/07	AMAZON MKTPL*G19L37Y83 Amzn.com/billWA	24692165341100486999220	5942	26.74	
12/08	12/07	AMAZON MKTPL*BI9C976J0 Amzn.com/billWA	24692165341100626711485	5942	48.76	
12/08	12/07	AMAZON MKTPL*BI9M00YV1 Amzn.com/billWA	24692165341100686122086	5942	50.81	
12/08	12/07	AMAZON MKTPL*8D18W0VA3 Amzn.com/billWA	24692165341100803136373	5942	553.58	
12/08	12/05	BJS.COM #5490 MARLBOROUGH MA	74137465340002008273014	5300		37.34
12/08	12/05	BJS.COM #5490 MARLBOROUGH MA	74137465340002008273196	5300		18.68
12/09	12/08	AMAZON RETA* S00ZO6G93 WWW.AMAZON.COWA	24011345342100092585232	5331	156.95	
12/09	12/08	AMAZON MKTPL*VM8578U73 Amzn.com/billWA	24692165342101256590172	5942	53.11	
12/09	12/08	AMAZON MKTPL*Q231K3MW3 Amzn.com/billWA	24692165342101702553329	5942	26.67	
12/09	12/09	AMAZON MKTPL*IN2PE52P3 Amzn.com/billWA	24692165343101926626512	5942	608.35	
12/09	12/04	SP FLOWER EXPLOSION SAN DIEGO CA	24011345339100105427203	5992		403.97
12/10	12/09	AMAZON MKTPL*3T1E25HJ3 Amzn.com/billWA	24692165343102119727943	5942	286.26	
12/10	12/09	AMAZON MKTPL*BW2NO5CV0 Amzn.com/billWA	24692165343102132840780	5942	51.28	
12/10	12/09	AMAZON MKTPL*BW0MO8FP0 Amzn.com/billWA	24692165343102327611186	5942	60.84	
12/10	12/09	AMAZON MKTPL*SJ9LW1VY3 Amzn.com/billWA	24692165343102382198764	5942	44.93	
12/10	12/09	AMAZON MKTPL*BK9CH3R73 Amzn.com/billWA	24692165343102409184896	5942	194.48	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/10	12/09	AMAZON MKTPL*320VS4KP3 Amzn.com/billWA	24692165343102410431724	5942	308.70	
12/10	12/09	AMAZON RETA* 4816P9LB3 WWW.AMAZON.COWA	24011345343100095769709	5331	57.59	
12/10	12/09	AMAZON MKTPL*XU84V1S23 Amzn.com/billWA	24692165343102484101880	5942	128.28	
12/10	12/09	AMAZON MKTPL*JZ9MV0AV3 Amzn.com/billWA	24692165343102587628045	5942	42.76	
12/10	12/09	AMAZON MKTPL*4D1K47H73 Amzn.com/billWA	24692165343102601207768	5942	187.99	
12/10	12/09	CARD INTEGRATORS 562-431-2594 CA	24323005343246009004221	8999	1,069.25	
12/10	12/09	EXXON 1365 BOONE HILL ROASUMMERVILLE SC	24003225344020082298152	5542	68.14	
12/10	12/09	THE NATIONAL BETA CLUB 800-8458281 SC	24137475344058794599947	8398	1,065.54	
12/10	12/10	AMAZON RETA* MN5XR8003 WWW.AMAZON.COWA	24011345344100073913393	5331	99.93	
12/10	12/09	BJS.COM #5490 800-257-2582 MA	24137465344001768791877	5300	77.66	

HINES, CORY

Account Number: [REDACTED]

Total Activity

1,076.99

11/11	11/10	SHIRTSPACE.COM 877-285-7606 WA	24116415314716833020368	5999	344.96	
11/17	11/13	STAHL 800-478-2457 MI	24707805318017034067164	7333	278.26	
11/18	11/17	SHIRTSPACE.COM 877-285-7606 WA	24116415321744993628748	5999	163.67	
11/21	11/19	STAHL 800-478-2457 MI	24707805324017030502612	7333	40.79	
11/21	11/20	SGC***SOURCEGRAPHICS 800-791-9042 CA	24036295324716476602317	5045	155.15	
11/24	11/20	STAHL 800-478-2457 MI	24707805325017034773010	7333	34.26	
12/10	12/09	SHIRTSPACE.COM 877-285-7606 WA	24116415343718799784792	5999	59.90	

HOFFMAN, SAMANTHA

Account Number: [REDACTED]

Total Activity

514.60

11/18	11/17	HARRIS TEETER #368 SUMMERVILLE SC	24445005322001023980882	5411	22.40	
12/03	12/02	SQ *FANCY TRIMMINS Summerville SC	24692165336105426041287	5499	492.20	

HOLADAY, DAVID

Account Number: [REDACTED]

Total Activity

248.86

11/14	11/13	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005318400227209617	5411	86.84	
11/21	11/20	WAL-MART #6174 SUMMERVILLE SC	24455015324141009281170	5411	46.92	
12/05	12/04	WAL-MART #6174 SUMMERVILLE SC	24455015338141009682520	5411	85.87	
12/08	12/06	WAL-MART #6174 SUMMERVILLE SC	24455015340141011390530	5411	29.23	

INSTRUCT, CURRICULUM &

Account Number: [REDACTED]

Total Activity

15,268.54

11/13	11/07	AMERICAN AIR0017383318593FORT WORTH TX BARKER/KATIE SEBASTI 0017383318593 Departure Date: 11/08/25 Airport Code: IND AA L CLT Departure Date: 11/08/25 Airport Code: CLT AA L CHS	24035965316324640060287	3001	194.99	
11/13	11/07	AMERICAN AIR0017383318594FORT WORTH TX CANNON/MAURICE DON Y 0017383318594 Departure Date: 11/08/25 Airport Code: IND AA L CLT Departure Date: 11/08/25 Airport Code: CLT AA L CHS	24035965316324640060295	3001	194.99	
11/13	11/07	AMERICAN AIR0017383318599FORT WORTH TX FIORITO/BETH PRICE 0017383318599 Departure Date: 11/08/25 Airport Code: IND AA L CLT Departure Date: 11/08/25 Airport Code: CLT AA L CHS	24035965316324640060303	3001	194.99	
11/17	11/14	AMAZON MKTPL*B84JV15C0 Amzn.com/billWA	24692165318107631220062	5942	159.27	
11/18	11/17	AMAZON MKTPL*B05PR4CL0 Amzn.com/billWA	24692165321101038250769	5942	27.81	
11/18	11/17	BJS.COM #5490 800-257-2582 MA	24137465322001614813129	5300	173.95	
11/19	11/15	NEWK'S 1061 CAT SUMMERVILLE SC	24765015322553082001027	5812	209.09	
11/20	11/19	NEWKS 1061 ORDER.NEWKS.CSC	24492165323100063064483	5814	17.14	
11/20	11/17	NEWK'S 1061 CAT SUMMERVILLE SC	24765015324555205003341	5812	173.26	
11/21	11/18	NEWK'S 1061 CAT SUMMERVILLE SC	24765015325556331002537	5812	213.52	
11/24	11/21	AMAZON MKTPL*B07FX6DE2 Amzn.com/billWA	24692165325104427985488	5942	919.71	
11/24	11/20	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/20/25	24207855325171201253155	3695	351.68	
11/24	11/21	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 11/20/25	24207855325171201254971	3504	334.88	
11/24	11/20	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 11/20/25	24207855325171201256109	3504	334.88	
11/24	11/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235327900018000065	8699	365.00	
11/24	11/23	MARRIOTT MARQUIS WASH WASHINGTON DC	24692165327106405492658	3509	1,386.76	

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Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		Arrival: 12/03/25				
11/28	11/26	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985331878049135564	5047	315.09	
12/01	11/30	AMAZON MKTPL*BB78Q7071 Amzn.com/billWA	24692165334102576796564	5942	136.02	
12/02	12/02	AMAZON RETA* B11NC8CC2 WWW.AMAZON.COWA	24011345336100044296530	5331	1,963.59	
12/02	12/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985335878371234577	5047	244.25	
12/02	12/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985335878369602751	5047	191.96	
12/02	12/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985335878369605432	5047	175.87	
12/02	12/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985335878369595187	5047	219.86	
12/02	12/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985335878369598504	5047	147.71	
12/03	12/02	AMAZON RETA* B165Y3NL2 WWW.AMAZON.COWA	24011345336100153188387	5331	10.53	
12/03	12/02	AMAZON MKTPL*BB1AJ5HY0 Amzn.com/billWA	24692165336105052027113	5942	267.21	
12/03	12/02	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985336878438501199	5047	103.48	
12/03	11/30	NEWK'S 1061 CAT SUMMERVILLE SC	24765015337569249000952	5812	226.39	
12/03	12/02	BJS.COM #5490 800-257-2582 MA	24137465337001383440800	5300	119.34	
12/04	12/03	AMAZON MKTPL*B14EX4C91 Amzn.com/billWA	24692165337106130781217	5942	59.41	
12/04	12/03	SWEETWATER SOUND 260-432-8176 IN	24036295337712696648391	5733	3,058.04	
12/04	12/04	MCALISTER'S 1136 803-422-5225 SC	24765015338570323321453	5814	251.74	
12/05	12/04	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985338878559323405	5047	114.79	
12/08	12/05	MCALISTER'S 1136 803-422-5225 SC	24765015339571556632805	5814	262.27	
12/08	12/05	MCALISTER'S 1136 803-422-5225 SC	24765015339571556632813	5814	251.74	
12/08	12/06	AMAZON MKTPL*B13BX2BP1 Amzn.com/billWA	24692165340108932346657	5942	142.56	
12/08	12/06	AMAZON MKTPL*Q30PM9W93 Amzn.com/billWA	24692165340109404845838	5942	16.25	
12/08	12/07	AMAZON MKTPL*B12IR1UH1 Amzn.com/billWA	24692165341100271871170	5942	43.98	
12/09	12/09	ETAHAND2MIND 800-445-5985 IL	24692165343101946835135	5099	1,260.36	
12/09	12/08	PUBLIX #1120 863-688-1188 SC	24137465343001790804947	5411	75.25	
12/09	12/08	PUBLIX #1120 863-688-1188 SC	24137465343001790805027	5411	78.25	
12/10	12/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985343878847737385	5047	280.68	
KES, SUMMER CAMP						Total Activity
Account Number:						1,234.87
11/26	11/25	AMAZON MKTPL*B207B8V72 Amzn.com/billWA	24692165329107972411103	5942	1,234.87	
LEVINER, MICHELLE						Total Activity
Account Number:						1,276.42
12/08	12/04	CHICK-FIL-A #1882 N CHARLESTON SC	24427335339710012600046	5814	554.81	
12/09	12/08	BJS.COM #5490 800-257-2582 MA	24137465343001790806843	5300	306.89	
12/10	12/08	UHI*U-HAULSIMPLY ELEGANT SUMMERVILLE SC	24137465343501003038795	7513	414.72	
		10575260				
		Rate: 414.72				
MATTHEWS, BROOKE						Total Activity
Account Number:						92.57
11/20	11/19	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005324400234049792	5411	53.73	
11/20	11/19	BJS WHOLESALE #378 SUMMERVILLE SC	24137465324001660054477	5300	38.84	
MAZYCK, APRIL						Total Activity
Account Number:						2,756.50
11/13	11/12	CHEFSTORE 8104 CHARLESTON SC	24231685317547307025368	5499	2,756.50	
MCCULLUM, ROY						Total Activity
Account Number:						2,270.82
11/17	11/15	MCDONALD'S F27765 BOWMAN SC	24427335319720248476362	5814	67.43	
11/17	11/15	ZAXBYS 1066 AIKEN SC	24692165320109595812468	5814	79.93	
11/17	11/15	ZAXBYS 1066 AIKEN SC	24692165320109595813078	5814	79.06	
11/17	11/15	CIRCLE C EXPRESS #1 WALTERBORO SC	24034545320003210396900	5542	50.72	
11/24	11/22	PILOT_01068 JEDBURG SC	24003295327000006018872	5542	217.26	
11/24	11/22	MCDONALD'S F18972 ST PAUL NC	24427335326720243199952	5814	68.77	
11/24	11/22	CHICK-FIL-A #02795 LUMBERTON NC	24427335327710018152863	5814	215.88	
12/05	12/04	BJS WHOLESALE #378 SUMMERVILLE SC	24137465339001762168772	5300	516.69	
12/05	12/04	BJS WHOLESALE #378 SUMMERVILLE SC	24137465339001762168855	5300	432.39	
12/08	12/05	CHICK-FIL-A #04985 MANNING SC	24427335340710037083217	5814	266.59	
12/08	12/05	CHICK-FIL-A #04985 MANNING SC	24427335340710037083225	5814	32.91	
12/08	12/07	PILOT 01068 JEDBURG SC	24003295341000190690611	5542	243.19	
MIDDLE, EAST EDISTO						Total Activity
Account Number:						20,052.22
11/13	11/12	AMAZON MKTPL*BT0MP77W2 Amzn.com/billWA	24692165316106204224768	5942	41.48	
11/13	11/12	COLUMBIA FLAG & SIGN COMP803-748-8524 SC	24122595316027012169680	5999	54.88	
11/13	11/12	BJS WHOLESALE #378 SUMMERVILLE SC	24137465317001628459528	5300	855.39	
11/14	11/13	KOMEN FUNDRAISE UP KOMEN.ORG TX	24492165318100001159053	8398	367.00	
11/14	11/13	DOMINO'S 5654 973-672-9900 SC	24445005318001060806335	5814	31.30	
11/17	11/16	AMAZON MKTPL*B87BG5K80 Amzn.com/billWA	24692165320109586155810	5942	421.58	
11/17	11/16	AMAZON MKTPL*B87WM4UV1 Amzn.com/billWA	24692165320109588068896	5942	70.65	
11/18	11/18	AMAZON MKTPL*B09A69OE0 Amzn.com/billWA	24692165322101189759278	5942	119.47	

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/18	AMAZON MKTPL*B069D9ZQ0 Amzn.com/billWA	24692165322101633493060	5942	80.98	
11/19	11/18	SP NEIL ENTERPRISES NEILENTERPRISIL	24011345323100013502277	5044	96.56	
11/19	11/18	BJS WHOLESALE #378 SUMMERVILLE SC	24137465323001543148018	5300	218.18	
11/19	11/18	BJS WHOLESALE #378 SUMMERVILLE SC	24137465323001543147937	5300	326.45	
11/20	11/19	SQ *BRUSTER'S OF SUMMERVlgosq.com SC	24692165323102465611018	5814	142.50	
11/20	11/19	AMAZON MKTPL*B01QG0GR1 Amzn.com/billWA	24692165323102535235129	5942	106.99	
11/20	11/19	Scholastic, Inc. 573-632-1834 MO	24009585324600220719758	8299	217.44	
11/20	11/19	WAL-MART #6174 SUMMERVILLE SC	24455015323141009249707	5411	34.21	
11/21	11/20	AMAZON MKTPL*B08M44HS1 Amzn.com/billWA	24692165324103103260944	5942	36.31	
11/21	11/20	SUMMERVILL* INV-8130 WWW.SUMMERVILSC	24492165324100065404454	8699	100.00	
11/21	11/20	SUMMERVILL* INV-8165 WWW.SUMMERVILSC	24492165324100066382725	8699	100.00	
11/21	11/20	AMAZON MKTPL*B00UP2M32 Amzn.com/billWA	24692165324103457417322	5942	498.51	
11/21	11/20	AMAZON MKTPL*B02818VL0 Amzn.com/billWA	24692165324103781669887	5942	18.86	
11/24	11/21	MEDIEVAL TIMES MEDIEVALTIMESSC	24000775325100023096152	7399	2,600.00	
11/24	11/21	SPORTS GEAR SWAG 833-301-6511 TX	24116415325742667931758	5137	2,302.22	
11/24	11/21	COURTYARD BY MARRIOTT GREENVILLE SC	24692165326105429304361	3690	467.93	
Arrival: 11/19/25						
11/24	11/21	COURTYARD BY MARRIOTT GREENVILLE SC	24692165326105429304379	3690	467.93	
Arrival: 11/19/25						
11/24	11/21	COURTYARD BY MARRIOTT GREENVILLE SC	24692165326105429304387	3690	467.93	
Arrival: 11/19/25						
11/24	11/23	AMAZON MKTPL*B20UH03C1 Amzn.com/billWA	24692165327106616392820	5942	124.91	
11/26	11/25	AMAZON MKTPL*B25B440F0 Amzn.com/billWA	24692165329108429818239	5942	1,364.08	
11/28	11/27	AMAZON MKTPL*B20705WG2 Amzn.com/billWA	24692165331109908820361	5942	97.24	
12/01	11/29	AMAZON MKTPL*BB78Q3082 Amzn.com/billWA	24692165333101868535889	5942	299.20	
12/01	11/29	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165333101561316707	5942		331.69
12/02	12/01	IN *SCREEN EAST, INC. 843-8718213 SC	24692165335104501970362	2741	108.07	
12/03	12/02	AMAZON MKTPL*BI1F75LT2 Amzn.com/billWA	24692165336105119983613	5942	344.08	
12/03	12/02	SQ *FANCY TRIMMINS Summerville SC	24692165336105224967402	5499	2,089.71	
12/03	12/02	BJS WHOLESALE #378 SUMMERVILLE SC	24137465337001383440560	5300	161.37	
12/04	12/03	AMAZON MKTPL*BI6MT5C51 Amzn.com/billWA	24692165337106027340846	5942	82.22	
12/04	12/03	AMAZON MKTPL*BB5KW8KH0 Amzn.com/billWA	24692165337106209331654	5942	160.45	
12/04	12/04	AMAZON RETA* BI29R5NVV1 WWW.AMAZON.COWA	24011345338100048387937	5331	331.69	
12/04	12/03	BJS WHOLESALE #378 SUMMERVILLE SC	24137465338001767927454	5300	530.67	
12/05	12/04	AMAZON MKTPL*BI7V94JR1 Amzn.com/billWA	24692165338107166732743	5942	27.43	
12/05	12/04	AMAZON MKTPL*BI2TF2JE1 Amzn.com/billWA	24692165338107174896761	5942	135.80	
12/08	12/05	JIFFY.COM JIFFY.COM DE	24011345339100135565451	5691	161.95	
12/08	12/05	SQ *FANCY TRIMMINS Summerville SC	24692165339108436076399	5499	291.04	
12/08	12/07	AMAZON RETA* BI5X82B10 WWW.AMAZON.COWA	24011345341100071368544	5331	49.00	
12/08	12/07	WAL-MART #0628 SUMMERVILLE SC	24226385342017762726218	5411	391.00	
12/09	12/08	WALMART.COM 800-925-6278 AR	24055235342575017801295	5310	56.00	
12/09	12/08	SQ *BRUSTER'S OF SUMMERVlgosq.com SC	24692165342101344838336	5814	142.50	
12/09	12/08	CROWN AWARDS INC 800-227-1557 NY	24607945342575146332946	5941	203.54	
12/09	12/08	IN *SCREEN EAST, INC. 843-8718213 SC	24692165342101759594325	2741	134.82	
12/09	12/09	AMAZON MKTPL*D27L81HO3 Amzn.com/billWA	24692165343101948303140	5942	48.78	
12/09	12/09	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165343102045822896	5942		16.02
12/10	12/09	TIDAL WAVE GRANDVIEW SUMMERVILLE SC	24801975343576452333940	7542	2,500.00	
12/10	12/09	DOLLAR GENERAL #10318 SUMMERVILLE SC	24445005344600248609467	5331	101.42	
12/10	12/10	AMAZON MKTPL*NZ60E5C83 Amzn.com/billWA	24692165344102976685480	5942	83.18	
12/10	12/09	DOLLAR TREE SUMMERVILLE SC	24445005344001125477732	5331	90.24	
12/10	12/09	CVS/PHARMACY #04395 SUMMERVILLE SC	24137465344001768791612	5912	44.79	

MIDDLE, OAKBROOK
Account Number: XXXXXXXXXX **Total Activity 21,606.11**

11/11	11/10	AMAZON MKTPL*BT0U58RW0 Amzn.com/billWA	24692165314104390748320	5942	34.53	
11/11	11/11	Stamps.com 512-8864006 CA	24793385315000552092047	4215	22.46	
11/11	11/10	BJS.COM #5490 800-257-2582 MA	24137465315001585969321	5300	307.43	
11/12	11/11	AMAZON MKTPL*B89IW54N1 Amzn.com/billWA	24692165315105127103175	5942	54.75	
11/12	11/11	SQ *FANCY TRIMMINS Summerville SC	24692165315105341050228	5499	462.24	
11/12	11/11	Wilson Sporting Goods Co.801-3347590 IL	24204295315001801471077	5941	534.79	
11/12	11/12	AMAZON MKTPL*B87XM6NB1 Amzn.com/billWA	24692165316105566443933	5942	164.13	
11/12	11/12	AMAZON MKTPL*B869E1N20 Amzn.com/billWA	24692165316105569426687	5942	183.89	
11/12	11/12	AMAZON MKTPL*B86JM63B1 Amzn.com/billWA	24692165316105650579543	5942	153.37	
11/12	11/11	BJS.COM #5490 800-257-2582 MA	24137465316001500332646	5300	121.57	
11/12	11/11	WM SUPERCENTER #628 SUMMERVILLE SC	24445005316400234238965	5411	149.69	
11/14	11/13	GENERATIONGENIUS.COM GENERATIONGENDE	24011345318100013834040	8299	299.00	
11/14	11/13	WALMART.COM 800-925-6278 AR	24055235317547876073630	5310	53.43	
11/14	11/13	WALMART.COM 800-925-6278 AR	24055235317547876179023	5310	12.13	
11/14	11/13	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985317878363422976	5047	168.57	
11/17	11/13	WALMART.COM 8009256278 800-966-6546 AR	24445005318200219545634	5310	41.39	



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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/13	WALMART.COM 8009256278 800-966-6546 AR	24445005318200219545717	5310	9.49	
11/17	11/15	SQ *NORTHWOOD ACADEMY Summerville SC	24692165319108962493772	8299	280.00	
11/18	11/16	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855321171900985184	3695	441.72	
		Arrival: 11/13/25				
11/18	11/18	AMAZON MKTPL*B08U24CR0 Amzn.com/billWA	24692165322101063418454	5942	42.36	
11/19	11/18	AMAZON RETA* B01BF0L72 WWW.AMAZON.COWA	24011345322100111344425	5331	70.67	
11/19	11/18	AMAZON MKTPL*B042D0AO1 Amzn.com/billWA	24692165322101809950240	5942	48.31	
11/19	11/19	AMAZON RETA* B006733G2 WWW.AMAZON.COWA	24011345323100040206942	5331	14.97	
11/19	11/19	AMAZON MKTPL*B09IR3NV2 Amzn.com/billWA	24692165323101988679510	5942	48.78	
11/19	11/19	AMAZON MKTPL*B09AO70U1 Amzn.com/billWA	24692165323102005868284	5942	18.07	
11/19	11/19	AMAZON MKTPL*B089O41O1 Amzn.com/billWA	24692165323102076381753	5942	46.45	
11/19	11/19	AMAZON MKTPL*B005F6J12 Amzn.com/billWA	24692165323102095260525	5942	42.70	
11/19	11/18	BJS.COM #5490 800-257-2582 MA	24137465323001543147853	5300	185.97	
11/20	11/19	AMAZON MKTPL*B01CU8TH2 Amzn.com/billWA	24692165323102307260263	5942	13.67	
11/20	11/19	AMAZON MKTPL*B09NF1T20 Amzn.com/billWA	24692165323102401291909	5942	245.55	
11/20	11/19	AMAZON MKTPL*B05QW2A92 Amzn.com/billWA	24692165323102529956177	5942	148.33	
11/20	11/19	AMAZON MKTPL*B06QN8XK1 Amzn.com/billWA	24692165323102667602229	5942	52.62	
11/20	11/19	STAPLS7669168234000001 877-8267755 GA	24164075323105441409647	5111	6,024.16	
11/20	11/20	AMAZON RETA* B00H09G02 WWW.AMAZON.COWA	24011345324100073981923	5331	35.46	
11/21	11/20	AMAZON MKTPL*B04LR7BR1 Amzn.com/billWA	24692165324103271639036	5942	118.63	
11/21	11/20	BJS.COM #5490 800-257-2582 MA	24137465325001676174631	5300	347.39	
11/24	11/21	PUBLIX #483 SUMMERVILLE SC	24137465326001822446577	5411	107.65	
11/24	11/21	DOMINO'S 5651 843-552-9494 SC	24445005326500853634432	5814	54.34	
11/24	11/23	AMAZON MKTPL*B00098ILO Amzn.com/billWA	24692165327106324570279	5942	32.07	
11/24	11/23	AMAZON MKTPL*B089T5I80 Amzn.com/billWA	24692165327106327518853	5942	128.17	
11/24	11/23	WEWILLWRITE INC WWW.WEWILLWRIDE	24011345328100008895251	5734	60.00	
12/01	11/29	WEWILLWRITE INC WWW.WEWILLWRIDE	24011345334100033268237	5734	60.00	
12/01	11/30	AMAZON MKTPL*BB9BX8LU0 Amzn.com/billWA	24692165334102805889065	5942	56.18	
12/02	12/01	AMAZON MKTPL*BB5F37H01 Amzn.com/billWA	24692165335103711907420	5942	144.09	
12/02	12/01	AMAZON MKTPL*BB76Y1PU0 Amzn.com/billWA	24692165335104259513919	5942	187.85	
12/02	12/01	UBER *EATS HELP.UBER.COMCA	24036295335714376204356	5812	180.94	
12/02	12/01	PAPA JOHNS #164 843-402-0710 SC	24445005336001071084250	5814	184.67	
12/02	12/01	BJS.COM #5490 800-257-2582 MA	24137465336001610556866	5300	264.86	
12/03	12/02	WALMART.COM 800-925-6278 AR	2405523533656859335042	5310	132.22	
12/03	12/02	BJS.COM #5490 800-257-2582 MA	24137465337001383440495	5300	372.64	
12/04	12/03	SP SMITHOUTLET.COM SMITHOUTLET.CSC	24492165338100014455668	5399	246.05	
12/05	12/03	SAMSClub.COM 888-746-7726 AR	24226385338017639859503	5300	67.84	
12/05	12/03	HOBBY LOBBY #713 NORTH CHARLESSC	24137465338200355492505	5945	63.67	
12/05	12/03	NASSP Product & Service 703-8600200 VA	24906415337244867624440	8699	270.00	
12/05	12/05	REALLY GOOD STUFF 800-366-1920 CT	24692165339107756650007	8299	369.02	
12/05	12/05	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165339107828963982	5964	3,620.31	
12/08	12/05	AMAZON RETA* B10PA3TO0 WWW.AMAZON.COWA	24011345339100126840103	5331	72.76	
12/08	12/05	SQ *FANCY TRIMMINS Summerville SC	24692165339108320624965	5499	385.20	
12/08	12/05	DIDAX INC 800-458-0024 MA	24247605339200272230217	8299	728.51	
12/08	12/05	STAPLS7670317410000001 877-8267755 GA	24164075339105441532382	5111	449.66	
12/08	12/07	AMAZON RETA* FX7GC6393 WWW.AMAZON.COWA	24011345341100091798944	5331	248.54	
12/08	12/06	STAPLS7670317357000001 877-8267755 GA	24164075341105441446092	5111	793.24	
12/08	12/07	AMAZON MKTPL*BI7D17B70 Amzn.com/billWA	24692165341100169754439	5942	72.77	
12/08	12/07	AMAZON MKTPL*L79QP76R3 Amzn.com/billWA	24692165341100178330239	5942	13.63	
12/08	12/07	AMAZON MKTPL*BI8YP88F0 Amzn.com/billWA	24692165341100404304669	5942	7.25	
12/08	12/07	AMAZON MKTPL*BI62X08Z0 Amzn.com/billWA	24692165341100437999105	5942	22.44	
12/08	12/07	AMAZON MKTPL*BI5309QC0 Amzn.com/billWA	24692165341100486937923	5942	46.50	
12/08	12/06	PALM TREE PARTY RENTAL 843-9256494 SC	24071055341939115539616	7394	481.33	
12/08	12/07	STAPLS7670591353000001 877-8267755 GA	24164075341105441292397	5111	90.69	
12/09	12/08	AMAZON RETA* 9E1ES2Q03 WWW.AMAZON.COWA	24011345342100106310692	5331	32.31	
12/09	12/08	AMAZON MKTPL*BI86C9WD0 Amzn.com/billWA	24692165342101780577547	5942	125.10	
12/09	12/08	BJS.COM #5490 800-257-2582 MA	24137465343001790804459	5300	385.86	
12/10	12/09	EZCATER*KRISPY KREME D 800-488-1803 MA	24036295343744779412447	5811	237.02	
12/10	12/09	AMAZON RETA* XO5CH7F93 WWW.AMAZON.COWA	24011345343100132978784	5331	111.06	
12/10	12/08	GENERATIONGENIUS.COM DOVER DE	24011345343100089174072	8299		299.00

MIDDLE, RIVER OAKS Total Activity
Account Number: XXXXXXXXXX 16,318.23

11/11	11/10	AMAZON MKTPL*BT8XA1GD2 Amzn.com/billWA	24692165314104274162440	5942	408.24	
11/11	11/11	AMAZON RETA* B82RR9FM1 WWW.AMAZON.COWA	24011345315100056438017	5331	191.55	
11/12	11/11	AMAZON RETA* B81511LA0 WWW.AMAZON.COWA	24011345315100109541239	5331	322.62	
11/12	11/11	AMAZON MKTPL*B84HX5FH0 Amzn.com/billWA	24692165315105117247123	5942	114.47	
11/12	11/11	LOWES #02948* SUMMERVILLE SC	24692165315105363424129	5200	23.65	
11/12	11/10	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445005315200125593143	5814	236.85	
11/12	11/11	IN *AMERICAN BOOK COMPANY770-9282834 GA	24692165315105448876483	2741	2,676.50	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	Scholastic, Inc. 573-632-1834 MO	24009585316600244213192	8299	1,318.68	
11/12	11/11	DOMINO'S 5651 843-552-9494 SC	24445005316000997782504	5814	124.16	
11/12	11/11	DOMINO'S 5651 843-552-9494 SC	24445005316000997782439	5814	88.69	
11/13	11/12	VISTAPRINT 866-207-4955 MA	24036295316718142862770	2741	252.52	
11/14	11/13	PUBLIX #824 863-688-1188 SC	24137465318001658708587	5411	99.90	
11/17	11/15	AMAZON MKTPL*B89235Q70 Amzn.com/billWA	24692165319108492311296	5942	37.25	
11/17	11/15	MAKESTICKERS.COM 800-347-2744 IL	24692165319108638959677	5099	26.73	
11/17	11/16	AMAZON MKTPL*B80KL55Q2 Amzn.com/billWA	24692165320109573376056	5942	497.75	
11/18	11/17	PUBLIX #824 N CHARLESTON SC	24137465322001614812394	5411	11.21	
11/18	11/17	PUBLIX #824 N CHARLESTON SC	24137465322001614812212	5411	11.16	
11/18	11/17	PUBLIX #824 N CHARLESTON SC	24137465322001614812477	5411	11.19	
11/19	11/18	LOWES #02948* SUMMERVILLE SC	24692165322101548121111	5200	77.30	
11/19	11/18	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622755322300712899436	5943	87.54	
11/19	11/18	DOLLAR TREE N. CHARLESTON SC	24445005323000962522837	5331	33.71	
11/19	11/18	JETS PIZZA - NORTH CHA NORTH CHARLESSC	24269795323001038419122	5814	16.25	
11/20	11/19	AMAZON MKTPL*B05129JW0 Amzn.com/billWA	24692165323102189991308	5942	75.92	
11/20	11/18	SLEEP INN GREENVILLE SC	24755425323163235849140	3631	146.04	
Arrival: 11/17/25						
11/20	11/19	AMAZON MKTPL*B08WP8EV2 Amzn.com/billWA	24692165323102578060301	5942	178.85	
11/20	11/19	PUBLIX #824 N CHARLESTON SC	24137465324001660052729	5411	14.53	
11/21	11/19	SLEEP INN GREENVILLE SC	24755425324163246987029	3631	146.04	
Arrival: 11/18/25						
11/21	11/20	AMAZON RETA* B07ZH8GZ0 WWW.AMAZON.COWA	24011345324100105904737	5331	144.42	
11/21	11/20	AMAZON MKTPL*B051T28Z1 Amzn.com/billWA	24692165324103471092630	5942	29.55	
11/21	11/20	AMAZON MKTPL*B07R468L1 Amzn.com/billWA	24692165324103506630735	5942	34.23	
11/21	11/20	PUBLIX #824 N CHARLESTON SC	24137465325001676173989	5411	62.69	
11/21	11/20	PUBLIX #824 N CHARLESTON SC	24137465325001676174060	5411	38.20	
11/21	11/19	AMAZON RETA* NM74754L1 SEATTLE WA	24011345324100151771717	5331		48.14
11/24	11/22	SAMS CLUB RENEWAL NORTH CHARLESSC	24226385327017207344642	5300	119.90	
12/01	11/28	SAMS CLUB #8252 N.CHARLESTON SC	24445005333400282546680	5300	65.40	
12/01	11/28	SAMS CLUB #8252 N.CHARLESTON SC	24445005333400282546763	5300	36.41	
12/01	11/30	AMAZON MKTPL*BB5VE1300 Amzn.com/billWA	24692165334103262716841	5942	38.49	
12/01	11/28	SAMS CLUB #8252 N.CHARLESTON SC	74445005333400307846607	5300		119.90
12/03	12/01	FIVE BELOW 6116 NORTH CHARLESSC	24137465336501123221155	5331	58.85	
12/03	12/02	J.W. PEPPER 800-345-6296 PA	24801975336568644581329	5733	80.30	
12/03	12/02	DOLLARTREE SUMMERVILLE SC	24445005337000926877719	5331	72.76	
12/03	12/02	JETS PIZZA - NORTH CHA NORTH CHARLESSC	24269795337001003761106	5814	31.17	
12/03	12/02	USPS KIOSK 4584819551 SUMMERVILLE SC	24137465337001383439836	9402	4.14	
12/03	12/03	AMAZON MKTPL*BI2Q14A62 Amzn.com/billWA	24692165337105849640482	5942	106.45	
12/04	12/03	DISPLAYS2GO 401-247-0333 MA	24692165337105963682237	7399	320.79	
12/04	12/03	AMAZON MKTPL*BI6GI90X2 Amzn.com/billWA	24692165337105977038855	5942	10.15	
12/04	12/03	AMAZON MKTPL*BI63P90S2 Amzn.com/billWA	24692165337106092420036	5942	107.63	
12/04	12/02	ACCUTRAIN CORPORATION 800-251-6805 VA	24323005337243272053033	8299	1,731.00	
12/04	12/03	SAMS CLUB #8252 N.CHARLESTON SC	24445005338400244010408	5300	1,026.07	
12/05	12/04	SQ *FANCY TRIMMINS Summerville SC	24692165338107427590260	5499	2,303.71	
12/05	12/04	WAL-MART #0628 SUMMERVILLE SC	24226385339017646676006	5411	5.82	
12/08	12/04	SAMSClub.COM 888-746-7726 AR	24226385339017676274284	5300	166.54	
12/08	12/04	SAMSClub.COM 888-746-7726 AR	24226385339017676645699	5300	60.26	
12/08	12/04	SAMSClub.COM 888-746-7726 AR	24226385339017676717860	5300	330.26	
12/08	12/05	PUBLIX #824 N CHARLESTON SC	24137465340001880019375	5411	91.85	
12/08	12/07	AMAZON RETA* BI71M0870 WWW.AMAZON.COWA	24011345341100095765584	5331	25.68	
12/08	12/07	AMAZON RETA* 4D6RK5LA3 WWW.AMAZON.COWA	24011345341100103639235	5331	91.98	
12/08	12/07	AMAZON MKTPL*OH3M99KU3 Amzn.com/billWA	24692165341100275089555	5942	95.62	
12/08	12/07	AMAZON MKTPL*7F1J37S93 Amzn.com/billWA	24692165341100286496229	5942	77.18	
12/08	12/07	AMAZON MKTPL*BI82O8IV1 Amzn.com/billWA	24692165341100410892061	5942	99.00	
12/08	12/07	AMAZON MKTPL*BI3Y09IV1 Amzn.com/billWA	24692165341100415271022	5942	189.51	
12/08	12/07	AMAZON MKTPL*FZ7JJ0IE3 Amzn.com/billWA	24692165341100637765660	5942	197.90	
12/08	12/07	HARRIS TEETER #363 SUMMERVILLE SC	24445005342001015622050	5411	2.00	
12/09	12/08	AMAZON MKTPL*YW5QM3173 Amzn.com/billWA	24692165342101159524203	5942	28.18	
12/09	12/08	CROWN AWARDS INC 800-227-1557 NY	24607945342575146340121	5941	180.68	
12/09	12/08	IN *SCREEN EAST, INC. 843-8718213 SC	24692165342101759594317	2741	510.82	
12/09	12/08	PUBLIX #824 N CHARLESTON SC	24137465343001790804038	5411	53.11	
12/09	12/08	BLACKWELLS LTD LONDON	74657375343000477530854	5942	522.75	
12/09	12/09	INTERNATIONAL TRANSACTION FEE	74657375343000477530854	0001	5.23	
12/10	12/09	SAMS CLUB #8252 N.CHARLESTON SC	24445005344400245581870	5300	100.29	

MIDDLE, ROLLINGS

Account Number: [REDACTED]

Total Activity

12,699.49

11/11	11/10	AMAZON MKTPL*BT0713XH2 Amzn.com/billWA	24692165314104382963192	5942	166.86	
11/13	11/12	2Pitney Bowes Leasing 844-2566444 CT	24088665316243058161274	7394	212.86	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/14	11/13	SCACDacom-F22E74T1 SCACDA.COM SC	24064665318100001343498	8641	649.12	
11/14	11/13	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235317878344860294	5699	124.48	
11/17	11/14	AMAZON MKTPL*B809M1ZA2 Amzn.com/billWA	24692165318107587052741	5942	49.84	
11/17	11/14	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235318878402994141	5699	626.60	
11/17	11/15	LULULEMONCOM* 877-263-9300 CA	24692165319108542321816	5691	51.36	
11/17	11/16	AMAZON MKTPL*B86WF1220 Amzn.com/billWA	24692165320109291986822	5942	83.44	
11/17	11/16	LULULEMONCOM* 877-263-9300 CA	24692165320109500013558	5691	73.83	
11/18	11/17	DONOR THREE SIXTY, INC WWW.DONORTHREPA	24064665322100001129230	5399	475.00	
11/18	11/17	REVDANCE.TENTH HOUSE 800-806-1157 IL	24116415321718002545804	5691	495.02	
11/18	11/17	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235321878539843612	5699	470.79	
11/19	11/18	LULULEMONCOM* 877-263-9300 CA	24692165322101293398476	5691	175.48	
11/19	11/18	LULULEMONCOM* 877-263-9300 CA	24692165322101293427697	5691	104.86	
11/19	11/18	AMAZON MKTPL*B02RW9450 Amzn.com/billWA	24692165322101448347022	5942	26.74	
11/19	11/18	AMAZON RETA*B06Z19L82 WWW.AMAZON.COWA	24011345322100111417650	5331	673.02	
11/20	11/19	LULULEMONCOM* 877-263-9300 CA	24692165323102181053206	5691	156.22	
11/20	11/19	ZEFFY* JSLSUMMERVILLE ZEFFY.COM DE	24011345323100098002953	8398	150.00	
11/20	11/19	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005324400234049040	5411	80.86	
11/21	11/19	MAGNOLIA PLANTATION CO 843-571-1266 SC	24431865324017017470673	7996	3,094.00	
11/21	11/20	SNAPFISH US * SNAPFISH.COM MD	24036295324714482693016	7395	157.28	
11/24	11/21	SCMEAORCHESTR-F96E81T1 864-431-1309 SC	24027625325067766835383	8398	60.00	
11/24	11/22	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165326104904126159	5965	1,659.07	
11/24	11/23	AMAZON MKTPL*B25OX2FY2 Amzn.com/billWA	24692165327106298242129	5942	230.04	
11/24	11/23	AMAZON MKTPL*B23KX1L51 Amzn.com/billWA	24692165327106326979973	5942	37.73	
12/01	11/30	AMAZON MKTPL*BB5T78LJ0 Amzn.com/billWA	24692165334102893722954	5942	110.74	
12/02	12/01	WEVIDEO.COM WEVIDEO.COM CA	24492165336100000473271	5734	446.22	
12/02	12/02	AMAZON RETA* BB4OR5YL2 WWW.AMAZON.COWA	24011345336100025691501	5331	7.99	
12/02	12/01	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235335878331473356	5699	188.59	
12/03	12/02	AMAZON RETA* B11O30LZ2 WWW.AMAZON.COWA	24011345336100136551925	5331	5.13	
12/03	12/02	BJS WHOLESALE #378 SUMMERVILLE SC	24137465337001383440156	5300	65.40	
12/04	12/03	AMAZON MKTPL*BI5TO3OC1 Amzn.com/billWA	24692165337106211651115	5942	35.28	
12/04	12/03	AMAZON MKTPL*BB5ZX2740 Amzn.com/billWA	24692165337106214910948	5942	28.44	
12/04	12/03	J.W. PEPPER 800-345-6296 PA	24801975337569732294428	5733	217.48	
12/04	12/03	PUBLIX #1120 863-688-1188 SC	24137465338001767927298	5411	109.42	
12/05	12/04	AMAZON MKTPL*BI5732JH1 Amzn.com/billWA	24692165338107160527107	5942	114.37	
12/05	12/04	PUBLIX #1120 863-688-1188 SC	24137465339001762167527	5411	80.32	
12/08	12/05	LOWES #00907* 866-483-7521 NC	24692165339108273482833	5200	8.68	
12/08	12/06	LOWES #00907* 866-483-7521 NC	24692165340108881128411	5200	414.82	
12/08	12/05	HOMEDEPOT.COM 800-430-3376 GA	24943015340010185721103	5200	470.78	
12/08	12/07	BJS WHOLESALE #378 SUMMERVILLE SC	24137465342001451705285	5300	132.03	
12/09	12/08	AMAZON MKTPL*XJ4YD7IP3 Amzn.com/billWA	24692165342101287869546	5942	7.05	
12/09	12/08	AMAZON MKTPL*BI6D95910 Amzn.com/billWA	24692165342101433589105	5942	146.16	
12/10	12/09	AMAZON MKTPL*BVV0917OA0 Amzn.com/billWA	24692165343102172820536	5942	26.09	

MIDDLE SCHOOL, DUBOSE

Total Activity

Account Number:

6,519.11

11/11	11/10	WAL-MART #5279 SUMMERVILLE SC	24226385315016748042644	5411	113.89	
11/12	11/11	TST* EGGS UP GRILL - KNIG843-628-0476 SC	24137465315500970448825	5812	402.69	
11/12	11/11	WALMART.COM 800-925-6278 AR	24055235315545750200313	5310	85.58	
11/12	11/11	AMAZON MKTPL*B88ZX7Z60 Amzn.com/billWA	24692165315105391391605	5942	122.12	
11/12	11/12	AMAZON MKTPL*B88NK1N60 Amzn.com/billWA	24692165316105610696361	5942	24.06	
11/13	11/13	AMAZON MKTPL*B81NT01W0 Amzn.com/billWA	24692165317106494159582	5942	442.80	
11/14	11/13	AMAZON MKTPL*BT6L20WQ2 Amzn.com/billWA	24692165317106840738881	5942	98.76	
11/17	11/14	AMAZON MKTPL*B84YR5T82 Amzn.com/billWA	24692165318108149484398	5942	14.75	
11/17	11/15	Stamps.com 512-8864006 CA	24793385319000080594049	4215	33.16	
11/17	11/16	AMAZON MKTPL*B83L75U71 Amzn.com/billWA	24692165320109463964789	5942	10.69	
11/17	11/16	AMAZON MKTPL*B88EF1K60 Amzn.com/billWA	24692165320109736158888	5942	58.82	
11/18	11/17	PUBLIX #1120 863-688-1188 SC	24137465322001614813384	5411	235.43	
11/18	11/18	TST* EGGS UP GRILL - SUMM843-761-4542 SC	24137465322001614813202	5812	441.21	
11/19	11/18	HARRIS TEETER #363 SUMMERVILLE SC	24445005323000962523256	5411	9.08	
11/20	11/18	STARBUCKS STORE 19906 CHARLESTON SC	24692165323102293628093	5814	100.00	
11/20	11/18	PARKERS 71 SUMMERVILLE SC	24431055323237380735937	5541	8.06	
11/20	11/19	MOE'S # 312 212-301-0770 SC	24116415323554177986970	5814	847.89	
11/20	11/19	Staples Inc staples.com MA	24164075323105441333136	5111	292.45	
11/20	11/20	AMAZON MKTPL*B04N810H0 Amzn.com/billWA	24692165324102874984427	5942	43.18	
11/21	11/20	AMAZON MKTPL*B00CK7H61 Amzn.com/billWA	24692165324103101885262	5942	39.73	
11/21	11/21	AMAZON RETA* B09673BW2 WWW.AMAZON.COWA	24011345325100015431515	5331	92.16	
11/21	11/20	JERSEY MIKES ONLINE UC https://prod.NJ	24733095324095374234683	5814	92.33	
11/24	11/21	TST* EGGS UP GRILL - KNIG843-628-0476 SC	24137465325501122221829	5812	202.63	
11/24	11/20	SHERWIN-WILLIAMS702048 SUMMERVILLE SC	24793385325002506394097	5231	271.94	
11/24	11/21	Staples Inc staples.com MA	24164075325105441276994	5111	253.53	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/24	11/21	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005326400257651464	5411	38.40	
11/28	11/27	Spotify P3CD216BCF New York NY	24388865331158914073378	4899	21.39	
12/02	12/01	DOLLAR TREE SUMMERVILLE SC	24445005336001071084581	5331	30.05	
12/03	12/02	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235336878403947005	5699	411.42	
12/03	12/02	STAMPS.COM 888-434-0055 DC	24445005337000926877974	9402	50.00	
12/04	12/03	J.W. PEPPER 800-345-6296 PA	24801975337569732300381	5733	78.99	
12/04	12/03	PUBLIX #1120 SUMMERVILLE SC	24137465338001767928361	5411	111.82	
12/04	12/03	PUBLIX #1120 SUMMERVILLE SC	24137465338001767928288	5411	102.90	
12/05	12/04	J.W. PEPPER 800-345-6296 PA	24801975338570849312169	5733	37.50	
12/05	12/04	GEYER INSTRUCTIONAL PROD 513-527-2462 OH	24801975338570949203755	8299	101.86	
12/08	12/05	Staples Inc staples.com MA	24164075339105441437616	5111	566.99	
12/08	12/05	BJS WHOLESALE #378 SUMMERVILLE SC	24137465340001880020183	5300	189.63	
12/08	12/07	AMAZON MKTPL*5N3C83UW3 Amzn.com/billWA	24692165341100081403008	5942	51.11	
12/08	12/07	AMAZON MKTPL*6C84Q62O3 Amzn.com/billWA	24692165341100194791372	5942	110.79	
12/10	12/09	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165344100006833783	8398	206.28	
12/10	12/09	AMAZON MKTPL*B30F74NS3 Amzn.com/billWA	24692165343102688654239	5942	49.21	
12/10	12/09	AMAZON MKTPL*017G15323 Amzn.com/billWA	24692165343102761017932	5942	23.83	
MILLER, DANIEL					Total Activity	
Account Number:					3,815.37	
11/12	11/11	LOWES #02948* SUMMERVILLE SC	24692165315105130085393	5200	47.21	
11/12	11/11	LOWES #00358* SUMMERVILLE SC	24692165315105364511841	5200	149.59	
11/13	11/12	TRUDOOR LLC 623-7489122 AZ	24049555316900011401920	5046	2,296.84	
11/17	11/15	AMAZON MKTPL*B88641G02 Amzn.com/billWA	24692165319108991636722	5942	189.37	
11/18	11/17	LOWES #00358* SUMMERVILLE SC	24692165321100866976867	5200	66.75	
11/20	11/19	TRUDOOR LLC 623-7489122 AZ	24049555323900013553729	5046	864.18	
11/21	11/19	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015324010201113020	5200	55.07	
11/21	11/20	GRAINGER 800-4724643 IL	24755425325733254319924	5085	51.64	
11/24	11/21	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015326010204073989	5200	40.30	
12/09	12/08	LOWES #02948* SUMMERVILLE SC	24692165342101400328354	5200	54.42	
NEUNER, ROBERT					Total Activity	
Account Number:					49.72	
11/13	11/12	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415316714172607059	5942	49.72	
NUNN, STEPHEN					Total Activity	
Account Number:					654.54	
11/19	11/18	LOWES #02948* SUMMERVILLE SC	24692165322101548121194	5200	14.94	
11/21	11/20	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065325329702178495	5251	19.88	
11/24	11/20	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015325010203728287	5200	29.40	
12/09	12/08	SOUTHPAW ENTERPRISES INC 888-570-1415 OH	24435655342140916015826	5099	570.00	
12/10	12/09	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065344340812159173	5251	20.32	
NURSE, DISTRICT					Total Activity	
Account Number:					354.99	
12/03	12/02	CLIA LABORATORY PROGRAM 888-291-7289 MD	24240985337600375475558	9399	248.00	
12/08	12/07	AMAZON RETA* 5T4WG6XW3 WWW.AMAZON.COWA	24011345341100002423541	5331	106.99	
NUZUM, DONALD					Total Activity	
Account Number:					339.47	
11/11	11/10	LOWES #02948* SUMMERVILLE SC	24692165314104475789751	5200	51.02	
11/14	11/13	HANG 10 - SUMMERVILLE 8432855110 SC	24801975318548513468412	7542	15.00	
11/24	11/21	QUALITY TIRE CO. 140-86752393 SC	24064665325100074731208	7538	273.45	
OES, SUMMER CAMP					Total Activity	
Account Number:					576.67	
11/12	11/11	AMAZON MKTPL*B88M27LO1 Amzn.com/billWA	24692165315105222505456	5942	55.68	
11/12	11/11	MICHAELS STORES 9813 NO CHARLESTONSC	24692165316105580266518	5970	67.96	
11/13	11/12	AMAZON MKTPL*B80ELOE7O Amzn.com/billWA	24692165316106249332006	5942	283.25	
11/13	11/11	SAMS CLUB.COM 800-966-6546 AR	24445005316300594124005	5300	169.78	
OFFICE, FACILITIES					Total Activity	
Account Number:					20,350.92	
11/11	11/10	LOWES #00907* 866-483-7521 NC	24692165314104248212735	5200	704.49	
11/12	11/11	Amazon.com*B879U9LC0 Amzn.com/billWA	24692165315105284626877	5942	133.40	
11/12	11/11	BJS.COM #5490 800-257-2582 MA	24137465316001500332802	5300	47.60	
11/13	11/12	FEDEX32900589 800-4633339 TN	24164075316741665696409	4215	9.13	
11/13	11/12	AMAZON MKTPL*B85U780H0 Amzn.com/billWA	24692165316106281103216	5942	30.79	
11/17	11/14	AMAZON MKTPL*B89QV4BR1 Amzn.com/billWA	24692165318107839510694	5942	35.20	
11/17	11/15	AMAZON MKTPL*B84TM9AR2 Amzn.com/billWA	24692165319108371698128	5942	304.98	
11/17	11/14	BJS WHOLESALE #378 SUMMERVILLE SC	24137465319001578470705	5300	25.23	
11/19	11/18	Dropbox 6MXYZFVPQH2F 141-58576933 CA	24204295322001122923054	4816	130.67	
11/21	11/20	BTS*BLANCHARDMACHINERY 803-791-7100 SC	24445005324300627643914	5046	4,165.44	
11/21	11/20	BTS*BLANCHARDMACHINERY 803-791-7100 SC	24445005324300627644094	5046	1,620.67	
11/24	11/21	CHEMSEARCH 972-438-0831 TX	24941685326238853278573	5169	1,625.35	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/02	12/01	AMAZON MKTPL*BB13279C2 Amzn.com/billWA	24692165335104021511365	5942	34.24	
12/04	12/03	VERIZON*CONNECT 866-844-2235 MA	24692165337105906768606	4814	563.19	
12/05	12/04	GFORCE CHARLESTON rich@gogforceSC	24011345338100095433766	1771	950.00	
12/05	12/04	GFORCE CHARLESTON rich@gogforceSC	24011345338100095564651	1771	3,350.00	
12/05	12/04	GFORCE CHARLESTON rich@gogforceSC	24011345338100098172197	1771	5,500.00	
12/05	12/03	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015338010211314190	5200	826.58	
12/08	12/05	AMAZON MKTPL*BI2ZR4A80 Amzn.com/billWA	24692165339108498552915	5942	70.26	
12/08	12/07	AMAZON MKTPL*HL4IA98E3 Amzn.com/billWA	24692165341100004963260	5942	177.50	
12/08	12/07	AMAZON MKTPL*BI7I50RY1 Amzn.com/billWA	24692165341100559905732	5942	46.20	

OFFICE, FINANCE

Total Activity

Account Number: 3,093.22

11/12	11/11	PAYPAL *SCFCSI 402-935-7733 CA	24027625315067252539533	7277	395.00	
11/12	11/11	PAYPAL *SCFCSI 402-935-7733 CA	24027625315067238921573	7277	395.00	
11/14	11/13	AMERICAN SOLUTIONS FOR BU800-7147288 MN	24755425318123182918626	5199	254.61	
11/24	11/21	AVENU HRS PRO 603-6737155 NH	24013395325004357048247	9399	450.00	
11/24	11/21	STAPLS7669479809000001 877-8267755 GA	24164075325105441349494	5111	966.50	
12/09	12/08	AMERICAN SOLUTIONS FOR BU800-7147288 MN	24755425343123432784496	5199	632.11	

OFFICE, TRANSPORTATION

Total Activity

Account Number: 2,559.15

11/13	11/13	AMAZON MKTPL*B80912P20 Amzn.com/billWA	24692165317106545566306	5942	12.71	
11/17	11/16	AMAZON RETA* B81N25QB2 WWW.AMAZON.COWA	24011345320100135328125	5331	45.57	
11/18	11/17	WAL-MART #0628 SUMMERVILLE SC	24455015321141001290578	5411	38.24	
11/19	11/17	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235322900010272097	5039	12.83	
11/20	11/19	SAMS CLUB #8252 N.CHARLESTON SC	24445005324400234049388	5300	262.24	
11/20	11/19	BJS WHOLESALE #378 SUMMERVILLE SC	24137465324001660053974	5300	123.28	
11/20	11/19	PUBLIX #483 SUMMERVILLE SC	24137465324001660053891	5411	60.20	
12/03	12/02	AMAZON MKTPL*BB3E03560 Amzn.com/billWA	24692165336105047252081	5942	107.25	
12/03	12/02	THE UPS STORE 6149 843-8713811 SC	24000975336859603241297	7399	30.18	
12/03	12/03	AMAZON MKTPL*BB3D03W21 Amzn.com/billWA	24692165337105781218636	5942	65.70	
12/04	12/03	AMAZON RETA* BI5M27O11 WWW.AMAZON.COWA	24011345337100112140221	5331	544.05	
12/04	12/03	AMAZON RETA* BB2W07U80 WWW.AMAZON.COWA	24011345337100150577540	5331	564.20	
12/05	12/04	AMAZON MKTPL*BI5J19FE0 Amzn.com/billWA	24692165338107451225387	5942	43.58	
12/05	12/04	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137465339001762167949	5599	139.09	
12/08	12/05	PHOTOAFFECTIONS 877-248-8906 CA	24036295339714084188939	5999	53.91	
12/08	12/05	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427335339720231984733	5411	392.37	
12/08	12/05	PUBLIX #1120 SUMMERVILLE SC	24137465340001880020001	5411	35.94	
12/08	12/07	AMAZON MKTPL*BI8PA0860 Amzn.com/billWA	24692165341100398722579	5942	27.81	

PARRIS, AUSTIN

Total Activity

Account Number: 162.41

12/03	12/01	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015336010208247017	5200	162.41	
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PENDSE, DAVID

Total Activity

Account Number: 1,230.56

11/13	11/12	WAL-MART #6174 SUMMERVILLE SC	24226385317016827106243	5411	67.26	
11/17	11/14	WAL-MART #6174 SUMMERVILLE SC	24455015318141010069091	5411	15.81	
11/19	11/18	WAL-MART #6174 SUMMERVILLE SC	24455015322141009008773	5411	58.27	
11/25	11/24	WAL-MART #6174 SUMMERVILLE SC	24455015328141010780000	5411	82.02	
12/03	12/02	WAL-MART #6174 SUMMERVILLE SC	24455015336141009078721	5411	173.61	
12/04	12/03	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005338400244011646	5411	18.81	
12/05	12/04	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005339400240171765	5411	37.70	
12/08	12/05	GENCO CHEMICALS 843-448-4127 SC	24247605339300739221526	5085	116.37	
12/08	12/07	CHEFSTORE 8104 CHARLESTON SC	24231685342574542089263	5499	615.34	
12/09	12/08	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005343400250286937	5411	39.49	
12/10	12/09	WAL-MART #6174 SUMMERVILLE SC	24455015343141009682663	5411	5.88	

PHONE, TMOBILE

Total Activity

Account Number: 13,635.57

11/19	11/18	TMOBILE POSTPAID WEB 800-937-8997 WA	24692165322101921429495	4814	13,635.57	
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PROGRAMS, CAPITAL

Total Activity

Account Number: 178.13

11/25	11/24	SCDES EGOV.COM SC	24015145329120819272366	9399	125.00	
11/25	11/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145329120820526016	9399	3.13	
12/08	12/05	TOWN OF SUMMERVILLE 843-871-6000 SC	24829135340001971106794	9399	10.00	
12/08	12/05	TOWN OF SUMMERVILLE 843-871-6000 SC	24829135340001971106950	9399	10.00	
12/08	12/05	TOWN OF SUMMERVILLE 843-871-6000 SC	24829135340001971106612	9399	10.00	
12/08	12/05	TOWN OF SUMMERVILLE 843-871-6000 SC	24829135340001971106877	9399	10.00	
12/08	12/05	TOWN OF SUMMERVILLE 843-871-6000 SC	24829135340001971107032	9399	10.00	

PROGRAMS, FEDERAL

Total Activity

Account Number: 3,869.48

11/12	11/11	Spectrum 855-707-7328 MO	24692165315105205859078	4899	145.00	
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DORCHESTER SCHOOL DIST TWO

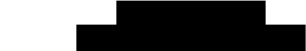
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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	AMAZON MKTPL*BT0500QB2 Amzn.com/billWA	24692165315105384684362	5942	12.51	
11/13	11/12	AMAZON RETA* B808F5091 WWW.AMAZON.COWA	24011345317100000979445	5331	27.38	
11/13	11/12	STAPLS7668738602000001 877-8267755 GA	24164075316105441375318	5111	1,122.39	
11/13	11/12	LANGUAGE LINE 831-648-7523 CA	24492155316187214000441	7399	1,110.38	
11/13	11/13	AMAZON MARK* BT7CQ6RW2 AMAZON.COM/MAWA	24011345317100074284565	5999	135.03	
11/17	11/16	AMAZON RETA* B850G8I41 WWW.AMAZON.COWA	24011345320100116431294	5331	28.86	
11/17	11/16	STAPLS7668979160000001 877-8267755 GA	24164075320105441256207	5111	34.92	
11/19	11/18	BJS WHOLESALE #378 SUMMERVILLE SC	24137465323001543148927	5300	54.00	
11/20	11/19	AMAZON MKTPL*B01J06JZ2 Amzn.com/billWA	24692165323102190413557	5942	31.64	
11/20	11/19	AMAZON MKTPL*B08BR5T60 Amzn.com/billWA	24692165323102392021372	5942	39.09	
11/20	11/19	AMAZON MKTPL*B02Y22TL2 Amzn.com/billWA	24692165323102392669204	5942	65.17	
11/20	11/19	AMAZON MKTPL*B06Y09TZ0 Amzn.com/billWA	24692165323102398351161	5942	67.80	
11/20	11/19	AMAZON MKTPL*B03AG8P51 Amzn.com/billWA	24692165323102399340833	5942	8.53	
11/20	11/19	AMAZON MKTPL*B02RG40R2 Amzn.com/billWA	24692165323102680942651	5942	100.34	
11/20	11/20	AMAZON MKTPL*B08U355V1 Amzn.com/billWA	24692165324102916824292	5942	18.99	
11/21	11/20	AMAZON MKTPL*B073W2GK0 Amzn.com/billWA	24692165324103453387032	5942	126.70	
11/21	11/20	AMAZON MKTPL*B06OO48N1 Amzn.com/billWA	24692165324103459255787	5942	48.02	
12/04	12/03	ALTA LANGUAGE SERVICES ALTALANG.COM GA	24000775338100003800347	8999	125.00	
12/10	12/09	TARGET 00014936 SUMMERVILLE SC	24164075343091007992570	5310	161.31	
12/10	12/09	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005344400245582522	5411	406.42	
ROBERTS, CHRISTOPHER					Total Activity	294.90
Account Number:						
11/12	11/11	LOWES #02948* SUMMERVILLE SC	24692165315105130085385	5200	162.34	
11/21	11/20	LOWES #02948* SUMMERVILLE SC	24692165324103515960958	5200	56.65	
11/25	11/24	LOWES #02948* SUMMERVILLE SC	24692165328107329513743	5200	75.91	
RODRIGUEZ, JEREMY					Total Activity	831.93
Account Number:						
11/11	11/10	WAL-MART #3713 LADSON SC	24226385315016742962979	5411	80.58	
11/12	11/11	WAL-MART #6174 SUMMERVILLE SC	24226385316016790164402	5411	45.17	
11/13	11/12	WAL-MART #6174 SUMMERVILLE SC	24455015316141008903840	5411	32.36	
11/14	11/13	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005318400227209120	5411	23.30	
11/17	11/14	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005319400251329900	5411	62.92	
11/20	11/19	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005324400234049610	5411	86.31	
11/21	11/20	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005325400232885139	5411	25.93	
12/01	11/30	RESTAURANT DEPOT NORTH CHARLESSC	24435655335138849192273	5411	187.87	
12/03	12/02	WAL-MART #3713 LADSON SC	24445005337400223917145	5411	71.29	
12/04	12/03	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005338400244011497	5411	43.54	
12/05	12/04	CHEFSTORE 8104 CHARLESTON SC	24231685339571268337251	5499	34.20	
12/05	12/04	SAIGON MARKET TMI GOOSE CREEK SC	24801975339571436547315	5411	20.13	
12/08	12/05	COSTCO WHSE #0360 CHARLESTON SC	24943005340338362468029	5300	107.04	
12/10	12/09	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005344400245582456	5411	11.29	
RUTH, ELAINA					Total Activity	623.58
Account Number:						
11/11	11/10	FOOD LION #1072 LADSON SC	24692165314104625314336	5411	106.41	
11/11	11/10	PUBLIX #824 N CHARLESTON SC	24137465315001585969651	5411	87.21	
11/17	11/14	PUBLIX #2038 SUMMERVILLE SC	24137465319600518301688	5411	28.06	
11/17	11/14	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795319001178293259	5814	138.10	
11/17	11/14	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795319001178293333	5814	69.12	
11/24	11/21	FOOD LION #1072 LADSON SC	24692165325104765190345	5411	107.00	
11/24	11/21	PUBLIX #824 N CHARLESTON SC	24137465326001822446999	5411	87.68	
SCHOOL, ALSTON MIDDLE					Total Activity	14,469.34
Account Number:						
11/11	11/10	AMAZON MKTPL*BT2V85UU0 Amzn.com/billWA	24692165314104203360917	5942	18.18	
11/11	11/10	AMAZON MKTPL*BT27U7IC0 Amzn.com/billWA	24692165314104250203945	5942	141.27	
11/12	11/11	AMAZON MKTPL*B820T54E1 Amzn.com/billWA	24692165315105121448410	5942	18.08	
11/12	11/11	AMAZON MKTPL*BT4OM7QP2 Amzn.com/billWA	24692165315105448105586	5942	56.74	
11/12	11/11	TARGET 00014936 SUMMERVILLE SC	24164075315091016409826	5310	18.36	
11/12	11/12	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165316105631098761	5964	3,628.09	
11/13	11/12	TARGET 00014936 SUMMERVILLE SC	24164075316091016248686	5310	39.27	
11/13	11/12	PIGGY WIGGLY #299 SUMMERVILLE SC	24427335316720227563985	5411	9.64	
11/14	11/13	AMAZON MKTPL*BT93L0RO2 Amzn.com/billWA	24692165317106802239878	5942	23.23	
11/14	11/13	WALMART.COM 800-925-6278 AR	24055235317547811073505	5310	176.11	
11/17	11/13	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445005318200219545899	5814	73.86	
11/18	11/17	ZEFFY* WANDO DANCE ZEFFY.COM DE	24011345321100124710548	8398	408.00	
11/18	11/17	J.W. PEPPER 800-345-6296 PA	24801975321552408468433	5733	48.00	
11/18	11/17	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235321878553942811	5699	539.13	
11/18	11/17	AMAZON MKTPL*B810I09T2 Amzn.com/billWA	24692165321100775501947	5942	13.69	
11/18	11/18	AMAZON MKTPL*B04RX4LK1 Amzn.com/billWA	24692165322101097869623	5942	27.43	



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Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/19	11/18	J.W. PEPPER 800-345-6296 PA	24801975322553498376980	5733	29.95		
11/19	11/18	BOUND TO STAY BOUND BOOKS800-6376586 IL	24717055322273222499610	2741	1,057.70		
11/19	11/18	ENTERPRISE RENT-A-CAR SUMMERVILLE SC 1FDKJY	24164075322018202563505	3405	179.57		
11/19	11/18	BJ'S.COM #5490 800-257-2582 MA	24137465323001543148505	5300	652.32		
11/20	11/19	AMAZON MKTPL*B06ZZ5VH1 Amzn.com/billWA	24692165323102669574251	5942	106.99		
11/20	11/18	SPINX #0353 SUMMERVILLE SC	24427335323710044650900	5542	40.10		
11/20	11/19	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427335323720227978671	5411	15.02		
11/20	11/19	BJ'S.COM #5490 800-257-2582 MA	24137465324001660054055	5300	857.82		
11/20	11/19	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165323102680572115	5942		43.76	
11/21	11/20	AMAZON MKTPL*B05IL5GD0 Amzn.com/billWA	24692165324103388192242	5942	36.58		
11/21	11/20	THE READING WAREHOUSE IN NORTH CHARLESSC	74493985324168753195614	5192		5.75	
11/24	11/21	AMAZON RETA* B02H43H00 WWW.AMAZON.COWA	24011345325100103623403	5331	30.76		
11/24	11/21	COURTYARD BY MARRIOTT GREENVILLE SC	24692165326105429304262	3690	422.61		
		Arrival: 11/19/25					
11/24	11/21	COURTYARD BY MARRIOTT GREENVILLE SC	24692165326105429304270	3690	422.61		
		Arrival: 11/19/25					
11/24	11/21	COURTYARD BY MARRIOTT GREENVILLE SC	24692165326105429304288	3690	422.61		
		Arrival: 11/19/25					
11/24	11/21	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855326173501218994	3504	334.88		
		Arrival: 11/21/25					
11/24	11/21	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855326173501219422	3504	334.88		
		Arrival: 11/21/25					
11/24	11/22	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855327175600860484	3504	334.88		
		Arrival: 11/22/25					
11/26	11/24	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855329170501036688	3504	334.88		
		Arrival: 11/24/25					
11/28	11/26	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415330716464512436	5942	103.69		
12/02	12/01	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235335878340649897	5699	127.22		
12/02	12/01	FOOD LION #1542 SUMMERVILLE SC	24692165336104666913305	5411	25.64		
12/03	12/02	AMAZON MKTPL*B17CF1FR2 Amzn.com/billWA	24692165336104903572401	5942	142.38		
12/03	12/02	BJ'S MEMBERSHIP 0996 800-257-2582 MA	24137465337600571493404	5300	128.40		
12/04	12/03	AMAZON MKTPL*BB4MF42K0 Amzn.com/billWA	24692165337105963879569	5942	54.13		
12/04	12/03	MIDDLETON PLACE FOUNDA 843-2667483 SC	24492165337100068210895	8398	512.00		
12/04	12/03	MIDDLETON PLACE FOUNDA 843-2667483 SC	24492165337100068391224	8398	633.00		
12/04	12/03	BJ'S.COM #5490 800-257-2582 MA	24137465338001767928510	5300	253.55		
12/05	12/04	AMAZON RETA* B17BA34S0 WWW.AMAZON.COWA	24011345338100158137379	5331	79.98		
12/08	12/05	AMAZON MKTPL*B17PQ9U22 Amzn.com/billWA	24692165339108380473840	5942	126.43		
12/08	12/05	WALMART.COM 800-925-6278 AR	24055235339571826337923	5310	68.97		
12/08	12/06	CARD INTEGRATORS 562-431-2594 CA	24323005340244740005782	8999	222.30		
12/08	12/07	AMAZON MKTPL*KM52O6BE3 Amzn.com/billWA	24692165341100267775005	5942	12.19		
12/08	12/07	AMAZON MKTPL*B130Q7820 Amzn.com/billWA	24692165341100420508541	5942	71.08		
12/08	12/07	TARGET 00014936 SUMMERVILLE SC	24164075341091007987465	5310	17.12		
12/08	12/07	AMAZON RETA* B18WQ5Y01 WWW.AMAZON.COWA	24011345341100137258820	5331	61.52		
12/09	12/08	AMAZON MKTPL*7H8D204G3 Amzn.com/billWA	24692165342101435814790	5942	30.66		
12/10	12/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235343900019300126	8699	365.00		
12/10	12/09	NAFME NAFME.ORG VA	24492165344100000522895	8699	140.00		
12/10	12/09	SCMEA CHORAL DIVISION CHORALDIVISIONNC	24492165344100000414267	8398	412.26		
12/10	12/09	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005344400245582373	5411	78.09		
SCHOOL, GREGG MIDDLE					Total Activity		
Account Number:					22,084.87		
11/11	11/10	SQ *FANCY TRIMMINS Summerville SC	24692165314104341696719	5499	53.50		
11/11	11/10	SQ *FANCY TRIMMINS Summerville SC	24692165314104355491544	5499	186.18		
11/11	11/10	AMAZON MKTPL*BT8N64WL1 Amzn.com/billWA	24692165314104463208624	5942	7.48		
11/11	11/10	AMAZON MKTPL*BT3WO3Y21 Amzn.com/billWA	24692165314104516921728	5942	1,464.69		
11/11	11/10	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005315400230486106	5411	127.28		
11/11	11/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165314104586098964	5942		23.53	
11/12	11/11	SC MIDDLE SCHOOL ASSOCIA 803-200-1712 SC	24801975315545989020860	8699	975.00		
11/12	11/11	SIGNS ASAP 843-875-2727 SC	24435655316133926148093	7311	5.35		
11/12	11/12	AMAZON MKTPL*B88L13ND0 Amzn.com/billWA	24692165316105616150454	5942	44.06		
11/13	11/12	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415316744130245841	5942	47.18		
11/13	11/12	AMAZON MKTPL*B80203JJ0 Amzn.com/billWA	24692165316105917066995	5942	96.95		
11/13	11/12	AMAZON MKTPL*BT8X002T2 Amzn.com/billWA	24692165316106020642383	5942	570.36		
11/13	11/12	AMAZON RETA* BT96H19G2 WWW.AMAZON.COWA	24011345316100137513621	5331	149.80		
11/13	11/12	STAPLS7668715345000001 877-8267755 GA	24164075316105441375284	5111	1,014.68		
11/14	11/13	AMAZON MKTPL*BT6MB9RY2 Amzn.com/billWA	24692165317106726089649	5942	94.25		
11/14	11/13	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005318400227208700	5411	89.22		
11/17	11/14	AMAZON MKTPL*B82HF1Q81 Amzn.com/billWA	24692165318108141646689	5942	52.64		
11/17	11/13	SAMS CLUB.COM 800-966-6546 AR	24445005318300676648515	5300	29.42		

DORCHESTER SCHOOL DIST TWO

November 11, 2025 - December 10, 2025

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/14	VEX*ROBOTICS 903-453-0802 TX	24116415318742489132725	8299	172.23	
11/17	11/16	FAMILY DOLLAR LADSON SC	24445005321000954640797	5331	15.67	
11/17	11/16	BJS WHOLESALE #378 SUMMERVILLE SC	24137465321001510584015	5300	182.34	
11/18	11/16	KINGS PIZZA 843-8759630 SC	24000975321775602996235	5812	970.01	
11/18	11/17	SQ *FANCY TRIMMINS Summerville SC	24692165321100859494027	5499	3,782.45	
11/18	11/17	CARD INTEGRATORS 562-431-2594 CA	24323005321236864004867	8999	1,069.25	
11/19	11/18	AMAZON MKTPL*B04V08LV0 Amzn.com/billWA	24692165322101566254489	5942	23.53	
11/19	11/18	HARRISTEETER #355 SUMMERVILLE SC	24445005323000962523090	5411	56.52	
11/19	11/18	BJS WHOLESALE #378 SUMMERVILLE SC	24137465323001543148273	5300	35.68	
11/19	11/18	BJS WHOLESALE #378 SUMMERVILLE SC	24137465323001543148190	5300	104.20	
11/20	11/19	AMAZON MKTPL*B02WC10U2 Amzn.com/billWA	24692165323102656860481	5942	10.70	
11/20	11/20	AMAZON MKTPL*B04Y73G2 Amzn.com/billWA	24692165324103003332843	5942	58.66	
11/20	11/19	BJS WHOLESALE #378 SUMMERVILLE SC	24137465324001660053065	5300	361.11	
11/21	11/20	AMAZON RETA* B01S15G80 WWW.AMAZON.COWA	24011345324100119665605	5331	27.50	
11/21	11/21	AMAZON MKTPL*B09TO1M40 Amzn.com/billWA	24692165325103866007713	5942	13.20	
12/02	12/02	AMAZON RETA* BB8M98X10 WWW.AMAZON.COWA	24011345336100007598922	5331	19.91	
12/03	12/02	AMAZON MKTPL*BB07U19Y1 Amzn.com/billWA	24692165336105181532736	5942	115.19	
12/03	12/02	VEX*ROBOTICS 903-453-0802 TX	24116415336744556898442	8299	413.25	
12/04	12/03	AMAZON MKTPL*BB4H36SX0 Amzn.com/billWA	24692165337105909649274	5942	14.97	
12/04	12/03	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005338400244010655	5411	42.04	
12/04	12/03	BJS WHOLESALE #378 SUMMERVILLE SC	24137465338001767927520	5300	34.64	
12/04	12/03	BJS WHOLESALE #378 SUMMERVILLE SC	24137465338001767927603	5300	18.33	
12/05	12/04	AMAZON MKTPL*BI4S06TB1 Amzn.com/billWA	24692165338107317243350	5942	37.42	
12/05	12/04	AMAZON RETA* BI6FO20S1 WWW.AMAZON.COWA	24011345339100002684013	5331	16.79	
12/05	12/04	IN *AMERICAN BOOK COMPANY770-9282834 GA	24692165338107601417942	2741	6,623.03	
12/05	12/04	DOMINO'S 1372 610-484-1278 SC	24445005339001123351951	5814	87.10	
12/08	12/05	OPENAI*CHATGPT SUBSCR OPENAI.COM CA	24492165339100073910792	5734	21.40	
12/08	12/05	SP PECKNEL MUSIC PECKNELMUSIC.SC	24011345340100024305867	5733	312.44	
12/08	12/05	BJS WHOLESALE #378 SUMMERVILLE SC	24137465340001880019458	5300	377.67	
12/08	12/06	AMAZON MKTPL*D79Q47F23 Amzn.com/billWA	24692165340109522303678	5942	173.80	
12/08	12/07	Stamps.com 512-8864006 CA	24793385341001107827042	4215	22.46	
12/08	12/07	AMAZON MKTPL*FO4T84GJ3 Amzn.com/billWA	24692165341100072299068	5942	44.91	
12/09	12/08	AMAZON MKTPL*F00PQ8OB3 Amzn.com/billWA	24692165342101495039130	5942	202.89	
12/09	12/08	AMAZON MKTPL*9Q3PE5Y13 Amzn.com/billWA	24692165342101658543233	5942	246.06	
12/09	12/08	PY *FRESH LOCAL TEES 843-822-5664 SC	24445005342300588575558	2741	1,031.87	
12/09	12/08	PUBLIX #1120 SUMMERVILLE SC	24137465343001790804525	5411	58.61	
12/10	12/09	AMAZON MKTPL*BWV47T2ON0 Amzn.com/billWA	24692165343102262834959	5942	19.24	
12/10	12/09	AMAZON MKTPL*T10RW6XV3 Amzn.com/billWA	24692165343102328575646	5942	19.25	
12/10	12/08	PIZZA HUT 13750 https://ipchaSC	24943005343340351403352	5812	54.78	
12/10	12/09	AMAZON MKTPL*TZ7575R33 Amzn.com/billWA	24692165343102411430543	5942	96.29	
12/10	12/09	WAL-MART #3713 LADSON SC	24445005344400245581953	5411	112.97	

SCHOOL, NEWINGTON ELEM

Total Activity

Account Number: [REDACTED]

9,037.95

11/12	11/11	AMAZON MKTPL*B89P14LA0 Amzn.com/billWA	24692165315105327805942	5942	18.28	
11/12	11/11	KRISPY KREME #626 704-350-2208 SC	24692165316105601298193	5814	86.03	
11/14	11/13	AMAZON MKTPL*B86FH9XK1 Amzn.com/billWA	24692165317106874561738	5942	96.06	
11/14	11/13	AMAZON MKTPL*B812P2V51 Amzn.com/billWA	24692165317107062552612	5942	385.16	
11/14	11/13	AMAZON MKTPL*B80468X70 Amzn.com/billWA	24692165317107067333372	5942	76.76	
11/14	11/13	SP HERD IT HERE FARM 170-35974839 SC	24011345318100013940573	5651	1,570.00	
11/14	11/13	SP THE SECRET STORIES SAN JUAN	24007705318100019830001	5942	332.98	
11/14	11/13	VSI*CHARLESTON RECWEB 843-7243747 SC	24906415317243166202316	9399	87.50	
11/14	11/14	AMAZON RETA* B822G8FO2 WWW.AMAZON.COWA	24011345318100020983921	5331	33.00	
11/14	11/14	AMAZON MKTPL*B86MU1482 Amzn.com/billWA	24692165318107368653634	5942	97.66	
11/17	11/14	AMAZON MKTPL*B872P0LR2 Amzn.com/billWA	24692165318107554082440	5942	29.60	
11/17	11/14	AMAZON MKTPL*B870U4T42 Amzn.com/billWA	24692165318108161439189	5942	55.63	
11/17	11/14	HARRIS TEETER #363 SUMMERVILLE SC	24445005319001079584153	5411	169.39	
11/17	11/16	AMAZON RETA* B82OG4I91 WWW.AMAZON.COWA	24011345320100105994534	5331	157.72	
11/17	11/16	AMAZON MKTPL*B80YX9UV1 Amzn.com/billWA	24692165320109666475864	5942	34.20	
11/17	11/16	AMAZON MKTPL*B82TX5K00 Amzn.com/billWA	24692165320109667515478	5942	42.78	
11/17	11/16	AMAZON MKTPL*B80O58UC1 Amzn.com/billWA	24692165320109667556233	5942	49.23	
11/17	11/16	AMAZON MKTPL*B83MD78K2 Amzn.com/billWA	24692165320109859819290	5942	46.42	
11/17	11/16	HARRIS TEETER #363 SUMMERVILLE SC	24445005321000954640532	5411	46.16	
11/17	11/16	HARRIS TEETER #363 SUMMERVILLE SC	24445005321000954640615	5411	70.62	
11/18	11/17	DIDAX INC 800-458-0024 MA	24247605321200198862499	8299	191.53	
11/18	11/18	AMAZON MKTPL*B83V55YR2 Amzn.com/billWA	24692165322101250554087	5942	68.66	
11/18	11/18	AMAZON MKTPL*B89458YR2 Amzn.com/billWA	24692165322101261123666	5942	68.13	
11/19	11/18	AMAZON MKTPL*B02K78F52 Amzn.com/billWA	24692165322101466247492	5942	14.31	
11/20	11/19	AMAZON MKTPL*B05W67GH1 Amzn.com/billWA	24692165323102436540148	5942	15.52	
11/20	11/19	UBER *TRIP HELP.UBER.COMCA	24036295323718291686492	4121	7.90	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/20	AMAZON MKTPL*B09HB3G92 Amzn.com/billWA	24692165324103089270933	5942	27.81	
11/21	11/20	AMAZON MKTPL*B04RR1MQ2 Amzn.com/billWA	24692165324103511246253	5942	116.38	
11/21	11/21	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165325103841181240	5942		31.77
11/24	11/22	STAPLS7913078892000001 877-8267755 GA	24164075327105441356851	5111	113.92	
11/25	11/24	Scholastic Education 573-632-1834 MO	24009585329600250848357	5942	624.94	
12/02	12/01	VISTAPRINT 866-207-4955 MA	24036295335716363481996	2741	29.94	
12/02	12/01	THE NATIONAL BETA CLUB 800-8458281 SC	24137475336058779644189	8398	60.00	
12/03	12/02	AMAZON MKTPL*B17ER64K2 Amzn.com/billWA	24692165336105051619969	5942	39.48	
12/03	12/02	HARRISTEETER #355 SUMMERVILLE SC	24445005337000926877891	5411	22.71	
12/03	12/02	THE NATIONAL BETA CLUB 800-8458281 SC	24137475337058781610821	8398	10.00	
12/03	12/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165337105744644977	5965	58.91	
12/04	12/04	AMAZON MKTPL*B178P8522 Amzn.com/billWA	24692165338106822123453	5942	53.63	
12/05	12/04	AMAZON MKTPL*B16AX73C1 Amzn.com/billWA	24692165338106971729167	5942	384.63	
12/05	12/04	SWANK MOTION PICTURES IN clover.com MO	24431065339337729003780	7399	607.00	
12/05	12/04	CHARLES TOWNE LANDING SP CHARLESTON SC	24015145339122963027073	9399	990.00	
12/05	12/04	FOOD LION #1542 SUMMERVILLE SC	24692165339107810670033	5411	95.14	
12/05	12/04	AMERICAN SOLUTIONS FOR BU800-7147288 MN	24755425339123392996755	5199	223.74	
12/08	12/07	AMAZON RETA*B17N898Q0 WWW.AMAZON.COWA	24011345341100095488542	5331	23.48	
12/09	12/08	AMAZON RETA*B187Y6UR0 WWW.AMAZON.COWA	24011345342100114763544	5331	641.70	
12/09	12/08	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985342173778233898	5943	203.24	
12/09	12/08	AMAZON MKTPL*B10GQ5I30 Amzn.com/billWA	24692165342101667592759	5942	547.97	
12/09	12/08	PUBLIX #483 SUMMERVILLE SC	24137465343001790804376	5411	29.01	
12/10	12/08	SCREEN EAST INC. 843-871-8213 SC	24323005343245836044905	5699	293.18	
12/10	12/09	USPS PO 4584810485 SUMMERVILLE SC	24137465344001768791125	9402	21.68	

SCHOOL, OAKBROOK ELEM

Total Activity

Account Number:

8,764.03

11/12	11/11	AMAZON RETA*B81A6LA1 WWW.AMAZON.COWA	24011345315100106026275	5331	8.84	
11/13	11/12	S CAROLINA AQUARIUM 843-5773474 SC	24492165316100064775771	8398	327.75	
11/13	11/12	AMAZON MKTPL*B847T3AF1 Amzn.com/billWA	24692165316106013132780	5942	33.16	
11/14	11/13	AMAZON MKTPL*BT05U8RB2 Amzn.com/billWA	24692165317106679703147	5942	213.97	
11/14	11/13	DIDAX INC 800-458-0024 MA	24247605317200215049969	8299	4,037.53	
11/14	11/14	AMAZON MKTPL*B81NX1561 Amzn.com/billWA	24692165318107323392757	5942	38.04	
11/19	11/18	SP AMERICAN BUTTON M AMERICANBUTT0TX	24492165323100000988240	8299	237.95	
11/20	11/19	AMAZON MKTPL*B06R280H2 Amzn.com/billWA	24692165323102681308993	5942	9.62	
11/21	11/20	WM SUPERCENTER #628 SUMMERVILLE SC	24445005325400232884710	5411	51.97	
11/24	11/21	WM SUPERCENTER #628 SUMMERVILLE SC	24445005326400257651126	5411	38.73	
11/25	11/24	DIVAL SAFETY EQUIPMENTCO 800-221-0570 MA	24323005328239828012722	5085	1,248.44	
11/25	11/24	WM SUPERCENTER #628 SUMMERVILLE SC	24445005329400273281749	5411	171.14	
11/28	11/26	AMAZON MKTPL*B234G1K61 Amzn.com/billWA	24692165330109418013862	5942	66.32	
12/02	12/01	S CAROLINA AQUARIUM 843-5773474 SC	24492165335100078227584	8398	233.00	
12/04	12/03	Scholastic, Inc. 573-632-1834 MO	24009585338600302843967	8299	664.13	
12/08	12/06	HMCO *BOOKS 630-232-2550 IL	24692165340108926227723	5942	879.28	
12/08	12/08	AMAZON MKTPL*I368993J3 Amzn.com/billWA	24692165342101067521085	5942	29.95	
12/09	12/08	AMAZON MKTPL*XT3CR3PK3 Amzn.com/billWA	24692165342101305196641	5942	117.37	
12/09	12/08	AMAZON MKTPL*B14J28I30 Amzn.com/billWA	24692165342101678478568	5942	147.48	
12/09	12/09	AMAZON RETA*2D8MR0TD3 WWW.AMAZON.COWA	24011345343100048710156	5331	7.03	
12/09	12/08	WALGREENS #6076 NORTH CHARLESSC	24445005343001129113342	5912	23.80	
12/09	12/08	WM SUPERCENTER #628 SUMMERVILLE SC	24445005343400250285780	5411	71.91	
12/10	12/09	AMAZON MKTPL*2W08S69I3 Amzn.com/billWA	24692165343102681827055	5942	72.72	
12/10	12/08	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559165343018013319839	2741	33.90	

SERVICES, CUSTODIAL

Total Activity

Account Number:

24,222.84

11/14	11/13	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165317107039689760	8999	360.00	
11/14	11/14	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692165318107338501640	5085	1,001.70	
11/14	11/13	CITY FLOOR SUPPLY 610-940-5757 PA	24765015318548433176284	5713	846.78	
11/17	11/14	AMAZON MKTPL*B87QW1LB2 Amzn.com/billWA	24692165318107605991136	5942	42.78	
11/17	11/14	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065319326167409405	5251	92.37	
11/19	11/18	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165322101689020643	8999	840.00	
11/19	11/18	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165322101693931686	8999	2,800.00	
11/19	11/18	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165322101780258316	8999	450.00	
11/24	11/22	SQ *KEYLANE FLOORING gosq.com FL	24692165326105784679126	1799	4,586.40	
11/25	11/24	SQ *KEYLANE FLOORING gosq.com FL	24692165328107386553764	1799	2,413.50	
11/28	11/26	SQ *KEYLANE FLOORING gosq.com FL	24692165330109602487773	1799	4,140.00	
12/02	12/01	4 SEASONS WINDOW CLEAN lonnie@4seasoSC	24492165335100076333624	7349	525.00	
12/02	12/01	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165335104005614326	8999	720.00	
12/02	12/01	SQ *KEYLANE FLOORING gosq.com FL	24692165335104012642328	1799	3,574.20	
12/03	12/02	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165336105145574840	8999	1,350.00	
12/08	12/05	SP SWEEPSCRUB.COM SWEEPSCRUB.COAR	24492165340100014729894	5734	480.11	

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Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
SERVICES, SPECIAL							Total Activity
Account Number: [REDACTED]							6,692.86
11/13	11/12	SQ *ISLAND NEUROPSYCHOLOG877-417-4551 SC		24692165316106041528736	8099	3,100.00	
11/25	11/23	MARRIOTT MARQUIS WASH WASHINGTON DC		24692165328107348332067	3509	1,381.80	
		Arrival: 11/19/25					
12/04	12/03	HILTON HOTELS 864-2324747 SC		24755425338153389563996	3504	157.64	
		Arrival: 12/02/25					
12/08	12/04	HILTON COLUMBIA CENTER COLUMBIA SC		24040835339900016370862	3504	353.42	
		Arrival: 12/03/25					
12/10	12/09	SCSHA WWW.SCSHA.CO ID		24000775344100003710688	8699	340.00	
12/10	12/09	SCSHA WWW.SCSHA.CO ID		24000775344100003555760	8699	340.00	
12/10	12/09	SCSHA WWW.SCSHA.CO ID		24000775344100003856515	8699	340.00	
12/10	12/09	SCSHA WWW.SCSHA.CO ID		24000775344100003948452	8699	340.00	
12/10	12/09	SCSHA WWW.SCSHA.CO ID		24000775344100004214532	8699	340.00	
SES, SUMMER CAMP							Total Activity
Account Number: [REDACTED]							163.34
11/14	11/13	ALDI66041 SUMMERVILLE SC		24231685318548547690846	5411	10.39	
12/04	12/03	DOLLAR TREE SUMMERVILLE SC		24445005338001125083959	5331	17.39	
12/04	12/03	DOLLAR TREE SUMMERVILLE SC		24445005338001125083876	5331	82.39	
12/10	12/09	AMAZON MKTPL*JQ7NH3MB3 Amzn.com/billWA		24692165343102407750383	5942	23.53	
12/10	12/09	AMAZON RETA*5J29U8WH3 WWW.AMAZON.COWA		24011345343100076065796	5331	29.64	
SHAWLEY, JACK							Total Activity
Account Number: [REDACTED]							547.19
11/13	11/12	FERGUSON ENT #1419 844-872-3857 SC		24435655316134182030421	5074	237.62	
11/17	11/13	THE HOME DEPOT #1120 SUMMERVILLE SC		24943015318010205031507	5200	150.22	
11/26	11/25	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC		24231685330561668572481	5999	57.75	
12/03	12/01	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC		24639235336900011509442	5039	101.60	
SMITH, GENE							Total Activity
Account Number: [REDACTED]							624.73
11/17	11/14	LOWES #02948* SUMMERVILLE SC		24692165318107999379989	5200	64.14	
11/17	11/13	THE HOME DEPOT #1120 SUMMERVILLE SC		24943015318010205033479	5200	38.12	
11/26	11/24	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC		24639235329900010990733	5039	61.59	
12/03	12/01	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC		24639235336900011509939	5039	50.24	
12/04	12/03	TRUDOR LLC 623-7489122 AZ		24049555337900017750465	5046	122.87	
12/05	12/03	THE HOME DEPOT #1120 SUMMERVILLE SC		24943015338010211310057	5200	35.98	
12/08	12/05	THE HOME DEPOT #1120 SUMMERVILLE SC		24943015340010202743197	5200	251.79	
SODERBERG, ERIK							Total Activity
Account Number: [REDACTED]							388.91
11/12	11/10	THE HOME DEPOT #1120 SUMMERVILLE SC		24943015315010202289218	5200	54.46	
11/17	11/14	HAROLDS TOWING 843-7615009 SC		24013395318002861039099	7549	275.00	
11/19	11/17	THE HOME DEPOT #1120 SUMMERVILLE SC		24943015322010202232250	5200	35.09	
11/26	11/25	LOWES #02948* SUMMERVILLE SC		24692165329108271956871	5200	24.36	
SR, LORENZA BELL							Total Activity
Account Number: [REDACTED]							2,155.08
11/12	11/11	AUTOZONE #1009 SUMMERVILLE SC		24137465316600377195190	5533	241.12	
11/12	11/11	AUTOZONE #1009 SUMMERVILLE SC		24137465316600377195273	5533	28.88	
11/24	11/20	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC		24639235325900010578748	5039	11.74	
11/24	11/21	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC		24639235327900010681342	5039	42.51	
11/28	11/26	PEREZ WELDING FABRICATIONSUMMERVILLE SC		24643725330027010494101	7538	1,830.83	
SUPERINTENDENT							Total Activity
Account Number: [REDACTED]							2,489.46
11/12	11/11	PAYPAL *SCFC SI 402-935-7733 CA		24027625315067249791981	7277	395.00	
11/24	11/21	PUBLIX #483 863-688-1188 SC		24137465326001822447153	5411	168.11	
12/02	12/01	HOTELBOOKING*SERVFEE 8007279059 UT		24116415335718401824234	7011	17.99	
		Arrival: 12/01/25					
12/02	12/01	PUBLIX #483 SUMMERVILLE SC		24137465336600628244991	5411	64.79	
12/02	12/02	HTL*HAMPTONINNBHYHI 203-299-8000 TX		24036295336744446690333	4722	155.43	
12/03	12/03	AMAZON MKTPL*BB8T68R71 Amzn.com/billWA		24692165337105707174335	5942	13.52	
12/04	12/03	AMAZON MKTPL*BB6G75210 Amzn.com/billWA		24692165337105977219620	5942	21.37	
12/04	12/02	WALMART.COM 8009256278 800-966-6546 AR		24445005337200256478175	5310	96.56	
12/05	12/04	AMAZON MKTPL*BI0IF9T21 Amzn.com/billWA		24692165338107265044735	5942	52.20	
12/05	12/03	SAMSClub.COM 888-746-7726 AR		24226385338017639606060	5300	74.49	
12/08	12/05	GREATER SUMMERVILLE DORCH843-8732931 SC		24755425340133407860174	8641	1,430.00	
SUPERINTENDENT, ASST							Total Activity
Account Number: [REDACTED]							898.25
11/17	11/15	AMAZON MKTPL*B874B5XW2 Amzn.com/billWA		24692165319109197510356	5942	25.67	
11/17	11/16	STAPLS7669131919000001 877-8267755 GA		24164075320105441256215	5111	271.16	
11/19	11/18	WAL-MART #1037 SUMMERVILLE SC		24226385323017058008407	5411	235.02	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/19	WALMART.COM 800-925-6278 AR	24055235323554529240287	5310	64.51	
11/24	11/23	WALMART.COM WALMART.COM AR	7405523532755885830293	5310		34.30
12/05	12/02	WALMART.COM 8009256278 800-966-6546 AR	24445005338200252210845	5310	336.19	

SUTTON, MATTHEW

Account Number: [REDACTED]

Total Activity
725.00

11/12	11/10	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015315010202289333	5200	23.96	
11/12	11/10	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015315010202289341	5200	21.77	
11/14	11/12	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235317900019758937	5039	11.65	
11/14	11/13	LOWES #02948* SUMMERVILLE SC	24692165317107145910431	5200	12.33	
11/17	11/13	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235318900019861102	5039	5.39	
11/17	11/14	LOWES #02948* SUMMERVILLE SC	24692165318107999379708	5200	54.51	
11/18	11/17	GRAINGER N CHARLESTON SC	24755425322153223148036	5085	34.07	
11/18	11/17	GRAINGER N CHARLESTON SC	24755425322153223148044	5085	60.09	
11/19	11/18	LOWES #00358* SUMMERVILLE SC	24692165322101549892280	5200	35.97	
11/19	11/18	LOWES #02948* SUMMERVILLE SC	24692165322101675578562	5200	40.23	
11/21	11/20	METAL SUPERMARKETS CHARLENORTH CHARLESSC	24013395324004205112378	5051	370.58	
12/09	12/08	SHERWIN-WILLIAMS702048 SUMMERVILLE SC	24793385342004674518092	5231	54.45	

TELECOM, SPIRIT

Account Number: [REDACTED]

Total Activity
9,855.13

11/21	11/20	GRANITE TELECOMMUNICATIO 617-533-5500 MA	24039645324555807000541	4812	3,003.69	
11/28	11/26	SEGRA 800-467-3472 VA	24692165330109142880446	4899	6,851.44	

TRAVIS, JULIA

Account Number: [REDACTED]

Total Activity
2,829.91

11/13	11/12	BJS WHOLESALE #378 SUMMERVILLE SC	24137465317001628461177	5300	28.54	
12/02	12/01	IN *EAST COAST AP MARKET843-8497456 SC	24692165335104501161541	5699	1,310.75	
12/04	12/02	MARCOS PIZZA - 8497 843-970-9977 SC	24269795337500723990952	5812	53.81	
12/04	12/03	WALMART.COM 800-925-6278 AR	24055235337569426191775	5310	29.06	
12/04	12/03	DOMINO'S 5654 973-672-9900 SC	24445005338001125084783	5814	402.17	
12/04	12/03	BJS.COM #5490 800-257-2582 MA	24137465338001767930243	5300	653.83	
12/05	12/04	WALMART.COM 800-925-6278 AR	24055235338570538500209	5310	130.94	
12/08	12/05	WALMART.COM 800-925-6278 AR	24055235339571896273933	5310	38.03	
12/08	12/05	BJS.COM #5490 800-257-2582 MA	24137465340001880021173	5300	30.91	
12/08	12/05	WALMART.COM 8009256278 800-966-6546 AR	24445005340200271573856	5310	13.26	
12/09	12/08	WALMART.COM 800-925-6278 AR	24055235342575005749498	5310	138.61	

WALKER, BRYAN

Account Number: [REDACTED]

Total Activity
590.01

11/12	11/10	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015315010202289655	5200	82.30	
11/20	11/19	AMAZON MKTPL*B007J5V11 Amzn.com/billWA	24692165323102699766687	5942	13.90	
12/04	12/03	LOWES #02948* SUMMERVILLE SC	24692165337106339601240	5200	50.80	
12/08	12/04	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015339010204826092	5200	64.82	
12/08	12/05	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015340010202745341	5200	378.19	

WALTZ, ROBERT

Account Number: [REDACTED]

Total Activity
2,781.00

11/13	11/12	IN *HIGH TIDE ENVIRONMENT843-9962461 SC	24692165316106336090111	8999	2,781.00	
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WEDER, GERALD

Account Number: [REDACTED]

Total Activity
574.33

11/12	11/11	WM SUPERCENTER #628 SUMMERVILLE SC	24445005316400234239385	5411	40.35	
11/17	11/14	WAL-MART #0628 SUMMERVILLE SC	24455015318141001396172	5411	259.08	
11/19	11/18	WM SUPERCENTER #628 SUMMERVILLE SC	24445005323400230497665	5411	37.35	
11/21	11/20	WAL-MART #0628 SUMMERVILLE SC	24226385325017124669610	5411	70.57	
12/02	12/01	WAL-MART #0628 SUMMERVILLE SC	24455015335141001284583	5411	33.84	
12/05	12/04	LOWES #02948* SUMMERVILLE SC	24692165338107227146909	5200	63.07	
12/05	12/04	WM SUPERCENTER #628 SUMMERVILLE SC	24445005339400240171435	5411	40.46	
12/09	12/08	WM SUPERCENTER #628 SUMMERVILLE SC	24445005343400250286440	5411	29.61	

WHEELER, MINDE

Account Number: [REDACTED]

Total Activity
712.07

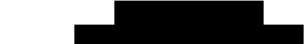
11/12	11/11	AMAZON MKTPL*B82O35L80 Amzn.com/billWA	24692165315105330020828	5942	764.50	
11/14	11/13	SQ *GROUCHO'S DELI?SUMMERSummerville SC	24692165318107343112904	5812	176.98	
11/14	11/13	SIGNS ASAP SUMMERVILLE SC	24435655318134473162329	7311	48.15	
11/17	11/14	DOLLAR TREE SUMMERVILLE SC	24445005319001079584310	5331	62.60	
11/17	11/14	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165318108150356043	5942		489.68
11/17	11/14	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165318108215154995	5942		146.43
11/20	11/19	AMAZON MKTPL*B07KK0T40 Amzn.com/billWA	24692165323102461356196	5942	66.32	
11/20	11/20	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165324103033205907	5942		128.39
11/24	11/24	AMAZON MKTPL*B28U44332 Amzn.com/billWA	24692165328106820361594	5942	358.02	

WHES, SUMMER CAMP

Account Number: [REDACTED]

Total Activity
570.95

11/14	11/13	AMAZON RETA* B87LJ1V41 WWW.AMAZON.COWA	24011345317100121117248	5331	96.28	
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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
11/14	11/13	AMAZON MKTPL*B86T45V81	Amzn.com/billWA	24692165317107008479508	5942	138.47	
11/14	11/13	AMAZON MKTPL*B82XS0O62	Amzn.com/billWA	24692165317107185042343	5942	47.44	
11/17	11/15	AMAZON MKTPL*B815B1P72	Amzn.com/billWA	24692165319108850571929	5942	234.38	
11/17	11/16	AMAZON MKTPL*B874F79K0	Amzn.com/billWA	24692165320100028850381	5942	16.86	
12/08	12/06	Amazon.com*B111D0GZ0	Amzn.com/billWA	24692165340109312659032	5942	37.52	
WHITE, WILLIAM							Total Activity
Account Number: [REDACTED]							429.07
11/19	11/18	PALMETTO - SUMMERVILLE	SUMMERVILLE SC	24801975323553955141744	5211	69.36	
12/03	12/02	PALMETTO - SUMMERVILLE	SUMMERVILLE SC	24801975337569104978186	5211	33.82	
12/04	12/03	LOWES #00358*	SUMMERVILLE SC	24692165337106180160551	5200	325.89	
WILSON, BRIAN							Total Activity
Account Number: [REDACTED]							335.58
11/24	11/21	SPINX #366	SUMMERVILLE SC	24427335326710053416844	5542	60.97	
12/08	12/05	DOMINO'S 4463	ALBEMARLE NC	24445005340001189836181	5814	135.63	
12/08	12/05	PARKERS 115	SUMMERVILLE SC	24431055340244475151110	5542	33.38	
12/08	12/07	BP#1407800REFUEL 143	ALBEMARLE NC	24122545342574495543793	5542	0.05	
12/08	12/07	SUNOCO 8000797503	ALBEMARLE NC	24022075342574600700204	5542	52.93	
12/10	12/08	SPINX #366	SUMMERVILLE SC	24427335343710044295629	5542	52.62	
WILSON, CAROL							Total Activity
Account Number: [REDACTED]							4,646.95
11/13	11/11	CHICK-FIL-A #01570	SUMMERVILLE SC	24427335316710009907914	5814	669.26	
11/17	11/16	AMAZON MKTPL*B84Y08IK1	Amzn.com/billWA	24692165320109807519703	5942	27.81	
11/17	11/16	AMAZON MKTPL*B80063IK1	Amzn.com/billWA	24692165320109902489737	5942	148.71	
11/24	11/21	4IMPRINT, INC	4IMPRINT.COM WI	24692165325104710211089	5969	2,617.42	
12/02	12/01	AMAZON MKTPL*BB8AU1PY0	Amzn.com/billWA	24692165335104215718065	5942	66.32	
12/02	12/01	AMAZON MKTPL*BB2HG4Q41	Amzn.com/billWA	24692165335104257940429	5942	66.32	
12/03	12/02	Amazon.com*BB6XV6KG1	Amzn.com/billWA	24692165336105033146362	5942	38.58	
12/03	12/02	AMAZON MKTPL*BB39P89L1	Amzn.com/billWA	24692165336105135260939	5942	299.51	
12/04	12/02	CHICK-FIL-A #01570	SUMMERVILLE SC	24427335337710009406607	5814	713.02	
WRES, SUMMER CAMP							Total Activity
Account Number: [REDACTED]							1,124.44
11/17	11/14	AMAZON MKTPL*B885C1B51	Amzn.com/billWA	24692165318107554065213	5942	8.12	
11/17	11/14	AMAZON MKTPL*B85N09BT1	Amzn.com/billWA	24692165318107744824461	5942	272.45	
11/18	11/17	DOLLAR TREE	SUMMERVILLE SC	24445005322001023980700	5331	126.92	
11/20	11/19	BJS WHOLESALE #378	SUMMERVILLE SC	24137465324001660053149	5300	76.25	
11/20	11/19	BJS WHOLESALE #378	SUMMERVILLE SC	24137465324001660053222	5300	69.98	
12/03	12/02	POSITIVE PROMOTIONS	800-6352666 NY	24275395336900509595201	5099	191.43	
12/05	12/04	AMAZON MKTPL*BI5UQ7JN1	Amzn.com/billWA	24692165338107128677069	5942	107.89	
12/05	12/04	AMAZON MKTPL*BI0E93J41	Amzn.com/billWA	24692165338107222649881	5942	179.31	
12/09	12/08	WAL-MART #5279	SUMMERVILLE SC	24226385343017808141579	5411	92.09	
WRIGHT, ARTHUR							Total Activity
Account Number: [REDACTED]							1,302.59
11/12	11/11	eBay O*10-13820-68832	San Jose CA	24204295315001757417223	5311	316.96	
11/18	11/17	eBay O*06-13852-88801	San Jose CA	24204295321002222182048	5311	304.95	
11/20	11/19	eBay O*01-13869-81552	San Jose CA	24204295323001889112080	5311	514.67	
12/10	12/08	ADI CT	843-266-0707 SC	24801975343576133001031	5065	166.01	

Disputed Transactions						
Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount	
10/01	10/01	AMAZON RETA* NV4V440N0 WWW.AMAZON.CO WA US	1564	24011345274100022268141	14.41	
11/17	11/16	STAPLS7669131919000001 877-8267755 GA US	3722	24164075320105441256215	271.16	

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.			