

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,419.67	1,419.67
XXXX-XXXX-XXXX-XXXX				
7,500	75.60	0.00	3,445.95	3,370.35
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	330.00	330.00
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	2,918.44	2,918.44
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	28.85	28.85

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							-\$236,344.40
01/20	01/20		AUTO PAYMENT DEDUCTION		0071		236,344.40
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity 659.52
01/05	01/04		WM SUPERCENTER #1030 LANCASTER SC	24445007005400138260901	5411	29.14	
01/11	01/09		FOX'S PIZZA DEN - LANCASTER SC	24269797010100243670208	5812	55.00	
01/19	01/18		WM SUPERCENTER #1030 LANCASTER SC	24445007019400128044111	5411	111.36	
01/19	01/18		DOLLAR TREE LANCASTER SC	24445007019000680483960	5331	36.72	
01/23	01/20		SUBBIES LANCASTER LANCASTER SC	24493987021091815000019	5812	285.28	
01/25	01/24		WAL-MART #1030 LANCASTER SC	24226387025091001396976	5411	25.54	
01/27	01/26		SUBBIES LANCASTER LANCASTER SC	24493987027091814000014	5812	116.48	
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity 480.00
01/02	12/30		NATL CNCL COMM BHVRL HTH 202-684-7457 DC	24431056365200000088795	8398	480.00	
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity 87.38
01/12	01/11		LOWES #03040* INDIAN LAND SC	24692167011000747652995	5200	76.62	
01/23	01/19		WAL-MART #1030 LANCASTER SC	24226387020360521630106	5411	10.76	
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity 1,904.33
01/05	01/03		THE HOME DEPOT #8913 LANCASTER SC	24610437004010183300996	5200	26.90	
01/10	01/09		J & S INC 999-9999999 SC	24060657009900017100047	1771	143.94	
01/13	01/11		THE HOME DEPOT #8913 LANCASTER SC	24610437012010178436474	5200	6.80	
01/18	01/17		BSN'SPORT SUPPLY GROUP 806-527-7510 TX	24692167017000296688121	5137	1,291.98	
01/27	01/25		THE HOME DEPOT #8913 LANCASTER SC	24610437026010183639330	5200	245.92	
01/27	01/26		KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060657026900013200097	5251	25.85	
01/27	01/26		KERSHAW BUILDERS SUPPLY KERSHAW SC	24755427026270264711285	5251	162.94	
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity 20,193.60
01/11	01/10		REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431057010083712274664	4900	10,138.75	
01/11	01/10		SCDOR DORWAY 803-896-1715 SC	24001757010785015333964	9399	6,042.98	
01/20	01/20		DMI* DELL K-12 REL 800-274-7799 TX	24692167020000564579395	5045	4,011.87	
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity 145.44
01/16	01/13		THE HOME DEPOT #8913 LANCASTER SC	24610437014010182154970	5200	145.44	
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity 208.96
01/09	01/06		THE HOME DEPOT #8913 LANCASTER SC	24610437007010177537659	5200	114.48	
01/13	01/11		THE HOME DEPOT #8913 LANCASTER SC	24610437012010178436623	5200	68.69	
01/26	01/24		THE HOME DEPOT #8913 LANCASTER SC	24610437025010178589764	5200	6.45	
01/27	01/25		THE HOME DEPOT #8913 LANCASTER SC	24610437026010183640627	5200	19.34	
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity 886.89
01/04	01/02		SLED BACKGROUND CHE 803-771-0131 SC	24001757003206729800312	9399	26.00	
01/04	01/02		SLED BACKGROUND CHE 803-771-0131 SC	24001757003206729802037	9399	26.00	
01/12	01/10		SHRM*MEMBER600615242 800-2837476 VA	24121577011563837788640	8699	199.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/12	01/10	SLED BACKGROUND CHE	803-771-0131 SC	24001757011206729109771	9399	26.00
01/16	01/12	SLED BACKGROUND CHE	803-771-0131 SC	24001757013206729502320	9399	26.00
01/16	01/12	SLED BACKGROUND CHE	803-771-0131 SC	24001757013206729502437	9399	26.00
01/17	01/16	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427016150164115252	3695	109.89	
Arrival: 01/13/17						
01/23	01/19	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639237020900017900121	8699	175.00	
01/23	01/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757021206729801995	9399	26.00
01/23	01/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757021206729810426	9399	26.00
01/25	01/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757024206729206754	9399	26.00
01/26	01/24	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639237025900018400027	8699	195.00	

Total Activity
494.74

Account Number: XXXX-XXXX-XXXX

01/19	01/18	UNITED REFRIG INC 491 ROCK HILL SC	24435657019200522400024	5046	292.12	
01/19	01/18	UNITED REFRIG INC 491 ROCK HILL SC	24435657019200522400040	5046	183.36	
01/19	01/18	UNITED REFRIG INC 491 ROCK HILL SC	24435657019200522400065	5046	19.26	

Total Activity
1,272.12

Account Number: XXXX-XXXX-XXXX

12/28	12/27	DOMINATE THE HARDWOOD 877-929-6677 WA	24603166362980002157910	7349	39.16	
12/29	12/28	MULLYS RESTAURANT LANCASTER SC	24431066364206507100066	5812	172.80	
12/30	12/28	SUBWAY 00138313 KERSHAW SC	24164076364255175101262	5814	59.33	
12/30	12/29	WM SUPERCENTER #1030 LANCASTER SC	24445006365400147955752	5411	41.80	
01/02	12/30	521 FILLING STATION LLC KERSHAW SC	24060656365900013812843	5812	56.91	
01/02	12/30	RUSSELLS SMOKIN GOOD BBQ WESTVILLE SC	24373286365060406832284	5812	68.48	
01/02	12/30	WM SUPERCENTER #5383 SUMTER SC	24445006366400164655326	5411	24.05	
01/11	01/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067010083713617969	5942	16.18	
01/11	01/10	521 FILLING STATION LLC KERSHAW SC	24013397010001397456261	5812	39.59	
01/16	01/13	521 FILLING STATION LLC KERSHAW SC	24013397013001870924402	5812	73.46	
01/25	01/24	THE/STUDIO 877-647-6447 NV	24431067024083756435802	5999	99.99	
01/26	01/25	THE/STUDIO 877-647-6447 NV	24431067025083709261130	5999	39.01	
01/26	01/24	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473017025900010480212	8398	250.00	
01/26	01/25	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060657025900013100033	5251	197.59	
01/27	01/26	KERSHAW IGA #45 KERSHAW SC	24224437027101011476800	5411	60.50	
01/27	01/26	SMALL'S FOOD CENTER KERSHAW SC	24427337026720004360180	5411	33.27	

Total Activity
218.80

Account Number: XXXX-XXXX-XXXX

01/05	01/03	AUTOZONE #4978 INDIAN LAND SC	24445007004500473319757	5533	11.84	
01/09	01/06	LOWES #03040* INDIAN LAND SC	24692167006000900404827	5200	27.65	
01/13	01/11	THE HOME DEPOT #8913 LANCASTER SC	24610437012010178436607	5200	64.43	
01/16	01/13	THE HOME DEPOT #8913 LANCASTER SC	24610437014010182154947	5200	15.60	
01/19	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610437018010183566533	5200	50.46	
01/23	01/20	LOWES #03040* INDIAN LAND SC	24692167020000881208454	5200	9.49	
01/26	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610437025010178589343	5200	26.97	
01/26	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610437025010178589319	5200	12.36	

Total Activity
104.60

Account Number: XXXX-XXXX-XXXX

01/16	01/13	FOXES PIZZA DEN - LANCA LANCASTER SC	24269797014100303715600	5812	24.60	
01/23	01/19	SOUTH CAROLINA ASSOC 803-9207241 SC	24760627020412000393192	8398	40.00	
01/23	01/19	SOUTH CAROLINA ASSOC 803-9207241 SC	24760627020412000393200	8398	40.00	

Total Activity
289.74

Account Number: XXXX-XXXX-XXXX

01/04	01/03	THE UPS STORE #3129 LANCASTER SC	24692167004000347992386	7399	19.92	
01/04	01/03	WALGREENS #10448 LANCASTER SC	24445007004600217472860	5912	10.79	
01/05	01/04	THE UPS STORE #3129 LANCASTER SC	24692167005000994841901	7399	88.32	
01/10	01/09	UNITED REFRIG INC 491 ROCK HILL SC	24435657009200522700078	5046	62.00	
01/12	01/11	EXPRESS LUBE LANCASTER SC	24001757011207707300036	7538	101.57	
01/13	01/12	THE UPS STORE #3129 LANCASTER SC	24692167013000486528032	7399	4.98	
01/26	01/25	MC BRIDE BLDING SUP LANCASTER SC	24431067025200381200067	5251	2.16	

Total Activity
4,489.07

Account Number: XXXX-XXXX-XXXX

01/04	01/03	WPY*South Carolina Speech 855-469-3729 CA	24445007003200202844677	8398	156.00	
01/04	01/03	WPY*South Carolina Speech 855-469-3729 CA	24445007003200202844750	8398	156.00	
01/05	01/04	PAYPAL *LOWCOUNTRYA 402-935-7733 CA	24492157004894473858772	8641	110.00	
01/05	01/04	PAYPAL *LOWCOUNTRYA 402-935-7733 CA	24492157004894473616519	8641	110.00	
01/06	01/05	WPY*South Carolina Speech 855-469-3729 CA	24445007005200121969843	8398	211.00	
01/06	01/05	WPY*South Carolina Speech 855-469-3729 CA	24445007005200121969926	8398	156.00	
01/09	01/06	WPY*South Carolina Speech 855-469-3729 CA	24445007006200125794295	8398	156.00	
01/10	01/09	WPY*South Carolina Speech Palo Alto CA	74445007009200111555777	8398		156.00
01/12	01/10	ATTAINMENT COMPANY, INC A608-8457880 WI	24325457011900011003520	5942	729.75	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/13	01/12	CRISIS PREVENTION 800-558-8976 WI	24492157012894688980478	5099	318.60	
01/13	01/12	STAPLS7169241046000001 877-8267755 GA	24164077012105117129182	5111	34.56	
01/16	01/13	NO TEARS LEARNING INC 301-263-2700 MD	24210737014200922000057	8299	270.00	
01/16	01/13	STAPLS7169344439000001 877-8267755 GA	24164077013105128782259	5111	168.65	
01/18	01/17	WAL-MART #1030 LANCASTER SC	24226387018091006017345	5411	117.25	
01/18	01/17	WAL-MART #1030 LANCASTER SC	24226387018091008336958	5411	21.47	
01/18	01/18	SUBBIES LANCASTER LANCASTER SC	24493987018091819000069	5812	372.47	
01/19	01/17	WAL-MART #1030 LANCASTER SC	24226387018360498884854	5411	12.06	
01/19	01/18	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435657019083754049390	5047	614.40	
01/25	01/24	CRICK SOFTWARE INC 425-467-8260 WA	24431067025026417316381	5734	200.00	
01/26	01/24	DEMCO INC 800-9624463 WI	24325457025900010300947	5111	302.44	
01/26	01/25	CRICK SOFTWARE INC REDMOND WA	74431067026026420830968	5734		200.00
01/27	01/26	SUMMIT PROFESSIONAL ED 615-3768828 TN	24071057026987134828963	8299	569.97	
01/27	01/26	STAPLS7170083411000001 877-8267755 GA	24164077026105252748840	5111	58.45	

Total Activity
2,437.47

Account Number: XXXX-XXXX-XXXX-XXXX

01/12	01/11	WALMART.COM 8009666546 800-966-6546 AR	24055237011083300121451	5310	2,336.06	
01/16	01/14	WALMART.COM 8009666546 800-966-6546 AR	24055237014083956932331	5310	89.46	
01/27	01/25	CHICK-FILE-A #01289 LANCASTER SC	24427337026710011309221	5814	11.95	

Total Activity
1,171.38

Account Number: XXXX-XXXX-XXXX-XXXX

01/13	01/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237012900018912430	5044	1,055.38	
01/13	01/11	CHICK-FILE-A #01289 LANCASTER SC	24427337012710011209062	5814	116.00	

Total Activity
4,683.60

Account Number: XXXX-XXXX-XXXX-XXXX

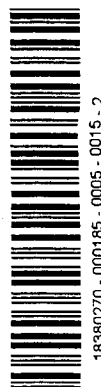
01/06	01/05	STAPLS7168776961000001 877-8267755 GA	24164077005105049075965	5111	55.78	
01/09	01/06	IDENTAKID 800-890-1000 FL	24492157006894526018885	5331	97.87	
01/09	01/06	STAPLS7168910185000001 877-8267755 GA	24164077006105050966796	5111	401.73	
01/10	01/09	FOOD LION #1084 LANCASTER SC	24427337009720014644004	5411	12.63	
01/10	01/09	FOOD LION #1084 LANCASTER SC	24427337009720014644012	5411	24.18	
01/10	01/09	FOOD LION #1209 LANCASTER SC	24427337009720014696608	5411	24.18	
01/11	01/10	BI-LO GROCERY #5041 LANCASTER SC	24445007011600207755366	5411	204.01	
01/11	01/10	BI-LO GROCERY #5041 LANCASTER SC	24445007011600207755440	5411	170.74	
01/11	01/10	MULLYS RESTAURANT LANCASTER SC	24431067011206507400149	5812	80.97	
01/11	01/10	FOOD LION #1084 LANCASTER SC	24427337010720014943049	5411	77.84	
01/12	01/10	DOLLAR GENERAL #13004 LANCASTER SC	24445007011100146750446	5331	37.29	
01/12	01/11	PETSENSE STORE 349 LANCASTER SC	24692167012000915527952	5995	16.19	
01/12	01/12	ATT*CONS PHONE PMT 877-342-9991 TX	24692167012000936344189	4814	1,288.68	
01/12	01/11	BI-LO GROCERY #5041 LANCASTER SC	24445007012600199202343	5411	59.18	
01/13	01/12	STAPLS7169221954000001 877-8267755 GA	24164077012105116878581	5111	491.38	
01/16	01/14	PLAK SMACKER 951-898-7600 CA	24692167014000140151600	5047	87.12	
01/16	01/14	STAPLS7166861887002001 ATLANTA GA	74164077015105303469303	5111		28.83
01/19	01/18	WAL-MART #1030 LANCASTER SC	24226387019091003865117	5411	32.22	
01/20	01/18	SC.GOV 803-771-0131 SC	24001757019286512708429	9399	9.14	
01/23	01/19	IBT IIS FINGERPRINT COM 217-7932080 TN	24717057020160205477708	7393	33.50	
01/23	01/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237020900010507840	5044	978.61	
01/23	01/19	SC.GOV 803-771-0131 SC	24001757020286512205290	9399	9.14	
01/23	01/20	STAPLS7169725893000001 877-8267755 GA	24164077020105196304631	5111	174.90	
01/23	01/21	STAPLS7169855279000001 877-8267755 GA	24164077022105208285099	5111	6.47	
01/23	01/21	STAPLS7169855279000002 877-8267755 GA	24164077022105978285097	5111	20.75	
01/25	01/24	JOMARS FAMILY RESTAURANT LANCASTER SC	24013397024003517203809	5812	200.33	
01/25	01/24	USPS PO 4547407500 KERNERSVILLE NC	24445007025000672771374	9402	117.60	

Total Activity
3,926.04

Account Number: XXXX-XXXX-XXXX-XXXX

01/04	01/03	BI-LO GROCERY #5041 LANCASTER SC	24445007004600217496547	5411	13.11	
01/04	01/03	BI-LO GROCERY #5041 LANCASTER SC	24445007004600217496620	5411	70.56	
01/04	01/03	FOOD LION #1084 LANCASTER SC	24427337003720015366470	5411	43.31	
01/06	01/04	OFFICE DEPOT #1214 800-463-3768 GA	24445747005100200888289	5965	184.67	
01/12	01/12	ATT*CONS PHONE PMT 877-342-9991 TX	24692167012000936344197	4814	1,288.68	
01/18	01/17	BI-LO GROCERY #5041 LANCASTER SC	24445007018600187374496	5411	65.86	
01/18	01/17	BI-LO GROCERY #5041 LANCASTER SC	24445007018600187374561	5411	38.17	
01/18	01/17	FOOD LION #1084 LANCASTER SC	24427337017720015161339	5411	24.18	
01/18	01/17	FOOD LION #1209 LANCASTER SC	24427337017720015218170	5411	28.21	
01/19	01/17	IBT IIS FINGERPRINT COM 217-7932080 TN	24717057018160183450226	7393	33.50	
01/23	01/19	SUBWAY 00125641 LANCASTER SC	24164077020255161838616	5814	79.20	
01/24	01/23	TEACHSTONE 434-293-3909 VA	24247607023300424816603	8299	900.00	
01/24	01/23	WILD DUNES RESORT LODGINGISLE OF PALMSSC	24755427024120246681258	7011	178.20	

Arrival: 01/22/17



18380270 - 000185 - 0005 - 0015 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/23	WILD DUNES RESORT LODGINGISLE OF PALMSSC Arrival: 01/22/17	24755427024120246681266	7011	178.20	
01/24	01/23	WILD DUNES RESORT LODGINGISLE OF PALMSSC Arrival: 01/22/17	24755427024120246681274	7011	178.20	
01/25	01/23	IBT IIS FINGERPRINT COM 217-7932080 TN	24717057024150249579185	7393	33.50	
01/25	01/23	IBT IIS FINGERPRINT COM 217-7932080 TN	24717057024150249583195	7393	33.50	
01/25	01/23	SC.GOV 803-771-0131 SC	24001757024286512209553	9399	17.27	
01/26	01/25	WAL-MART#1030 LANCASTER SC	24226387026091003682794	5411	53.04	
01/26	01/25	WM SUPERCENTER#1030 LANCASTER SC	24445007026400129027850	5411	110.20	
01/27	01/26	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167026000304178965	5942	273.24	
01/27	01/27	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692167027000438860198	5964	46.72	
01/27	01/26	FOOD LION#1209 LANCASTER SC	24427337026720016684130	5411	54.52	

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 458.41

12/29	12/28	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692166363000568670304	5969	53.39
01/06	01/05	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692167005000206412442	5969	264.75
01/12	01/11	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692167011000801427821	5969	140.27

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 1,851.67

01/05	01/04	FOOD LION#1084	LANCASTER SC	24427337004720015545601	5411	104.30
01/06	01/05	FCC*FRANKLINCVYSEMINAR	888-740-1776 UT	24692167005000448829049	7399	1,595.00
01/09	01/05	OTC BRANDS, INC.	800-2280475 NE	24789307006100501204455	5964	62.47
01/13	01/12	USPS PO 4547400923	LANCASTER SC	24445007013000713497165	9402	47.00
01/26	01/25	FOOD LION#1209	LANCASTER SC	24427337025720016043270	5411	42.90

Account Number: XXXX-XXXX-XXXX Total Activity
242.59

01/13	01/12	WAL-MART #1030	LANCASTER	SC	24226387013091000536675	5411	46.80
01/19	01/18	WM SUPERCENTER #1030	LANCASTER	SC	24445007019400128019618	5411	195.79

Account Number: XXXX-XXXX-XXXX Total Activity
43.19

01/23	01/19	VERIZON WRLS P3315-01	LANCASTER SC	24498047020666107840344	4812	43.19
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Account Number: XXXX-XXXX-XXXX-XXXX Total Activity
2,303.97

01/13	01/11	BENDER BURKOT EAST COAST 800-2523811 PA	24789307012135701430981	5943	1,684.92
01/16	01/13	BENDER BURKOT EAST COAST 800-2523811 PA	24789307015149002113946	5943	44.10
01/18	01/17	MUSIC IS ELEMENTARY 440-442-4475 OH	24445007017300361155636	5733	430.10
01/25	01/24	WM SUPERCENTER #1030 LANCASTER SC	24445007025400128840098	5411	144.85

Account Number: XXXX-XXXX-XXXX [REDACTED] Total Activity
145.96

01/09	01/06	BALLOON EXPRESS	LANCASTER SC	24060657006900010500014	5992	25.00
01/27	01/26	DOLLAR TREE	LANCASTER SC	24445007027000686794634	5331	120.96

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 94.06

01/12	01/11	Hertzberg New Method In	217-2435451	IL	24270747012011817825328	5192	22.43
01/23	01/20	WHISTLING PIG	803-2834262	SC	24060657020900011300028	5812	25.00
01/23	01/20	P AND J SALES	LANCASTER	SC	24223697020980044509902	5999	46.63

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity**
345.76

01/16	01/12	FOX PIZZA DEN - LANCA	LANCASTER SC	24269797013100255760175	5812	32.62
01/16	01/15	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167015000072758140	5942	129.25
01/23	01/20	SCHOOL NURSE SUPPLY INC	800-485-2737 IL	24446027020980013129535	5047	123.29
01/26	01/24	TLF RAYS FLOWERS LLC	803-2833339 SC	24717057025150254675240	5992	60.60

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity
1,990.04

01/05	01/04	CAMCOR, INC.	336-228-0251 NC	24323007005254362016936	5044	223.56
01/13	01/12	USPS PO 4538600058	HEATH SPRINGSSC	24445007013000713482704	9402	94.00
01/16	01/13	THAT FISH PLACE-THAT P	800-733-3829 PA	24258027013701355416355	5995	183.35
01/18	01/17	RR BOOKS	175-732-9422 PA	24492157017715157762441	5192	106.26
01/18	01/17	GROTH MUSIC	BLOOMINGTON MN	24801637018286005142026	5733	43.07
01/19	01/18	WAL-MART #1030	LANCASTER SC	24226387019091006906587	5411	219.87
01/19	01/18	WAL-MART #1030	LANCASTER SC	24226387019091006837790	5411	258.55
01/19	01/18	STAPLS7169567768000002	877-8267755 GA	24164077018105973782722	5111	291.49
01/19	01/18	WM SUPERCENTER #1030	LANCASTER SC	24445007019400128082228	5411	236.70
01/19	01/18	WM SUPERCENTER #1030	LANCASTER SC	24445007019400128082301	5411	255.00
01/20	01/19	WM SUPERCENTER #1030	LANCASTER SC	24445007020400128722853	5411	78.19

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 656.55**

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/05	01/04	PAYPAL *SC FLL 402-935-7733 CA	24492157004894467892449	8398	78.00	
01/06	01/05	HERSHEY CREAMERY COMPANY 717-2388134 PA	24821687005900017913101	7399	102.24	
01/09	01/05	PIONEER VALLEY BOOKS 888-482-3906 MA	24707807006001637659703	5942	89.93	
01/09	01/07	HMCO *BOOKS 630-232-2550 IL	24692167007000179781995	5969	172.80	
01/10	01/09	WM SUPERCENTER #1030 LANCASTER SC	24445007010400133554137	5411	58.08	
01/20	01/19	HERSHEY CREAMERY COMPANY 717-2388134 PA	24821687019900018944844	7399	68.92	
01/23	01/20	LITCHFIELD INN 843-2374211 SC	24323047021227800142924	7011	86.58	
Arrival: 01/19/17						

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 3,070.67**

01/03	01/02	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157002717716374566	5999	48.39	
01/04	01/03	JONES SCHOOL SUPPLY 803-407-4932 SC	24493987004207208600592	5199	506.00	
01/05	01/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067004083713982478	5942	220.06	
01/05	01/04	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412957004026882468204	8299	199.00	
01/05	01/04	JONES SCHOOL SUPPLY 803-407-4932 SC	24493987005207208700979	5199	231.00	
01/06	01/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167005000430425293	5942	297.94	
01/09	01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167007000632182393	5942	12.99	
01/11	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167011000375117022	5942	396.72	
01/12	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167012000917912087	5942	24.50	
01/18	01/17	THE UPS STORE #6092 INDIAN LAND SC	24692167018000341003127	7399	6.70	
01/19	01/18	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067018083312914942	5942	63.36	
01/19	01/19	Amazon.com AMZN.COM/BILLWA	24692167019000897041553	5942	367.94	
01/19	01/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167019000042434331	5942	346.18	
01/20	01/19	WAL-MART #1030 LANCASTER SC	24226387020091007113362	5411	58.64	
01/20	01/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167019000412052791	5942		29.99
01/23	01/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167020000668518208	5969	214.69	
01/24	01/23	PUBLIX #1412 INDIAN LAND SC	24445007024000660100751	5411	40.42	
01/25	01/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237024900011309366	5044	6.13	
01/26	01/25	WAL-MART #4237 INDIAN LAND SC	24226387026400002350149	5411	60.00	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 2,074.41**

12/30	12/29	SHUTTERFLY 800-986-1065 CA	24692166364000187196490	5946	10.77	
01/05	01/04	HARRIS TEETER #0372 INDIAN LAND SC	24445007005000663331398	5411	17.55	
01/05	01/04	HARRIS TEETER #0372 INDIAN LAND SC	24445007005000663331216	5411	18.49	
01/05	01/04	BJ WHOLESALE #0114 PINEVILLE NC	24445007005000663331471	5300	550.62	
01/12	01/10	HALLOWEENCOSTUMES.COM 507-386-0207 MN	24247607011500608587227	5699	222.91	
01/16	01/12	TIMEWARNERCABLE ARENA CHARLOTTE NC	24692167013000785072856	7922	137.00	
01/18	01/17	STRIKER'S FAMILY SPORTS ROCK HILL SC	24431067018286084900037	7933	35.00	
01/23	01/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167020000874046267	5942	27.08	
01/23	01/19	OTC BRANDS, INC. 800-2280475 NE	24789307020190700954333	5964	42.11	
01/23	01/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167021000184520521	5942	30.00	
01/23	01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167022000776281416	5942	65.98	
01/24	01/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167023000543244407	5969	104.24	
01/24	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167023000551954152	5942	26.54	
01/24	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167023000629035190	5942	9.09	
01/25	01/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167024000856743903	5942	201.52	
01/25	01/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167024000017923865	5942	16.99	
01/25	01/24	WALMART.COM 800-966-6546 AR	24692167024000147554036	5310	195.37	
01/26	01/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167025000437954978	5969	6.98	
01/26	01/24	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269797025100233964341	5812	32.20	
01/27	01/26	ALIEXPRESS 408-748-1200 DE	24224437027101016138710	5965	67.55	
01/27	01/26	PAYPAL *PIXYTAILS 402-935-7733 FL	24492157026894070057665	5641	210.00	
01/27	01/26	PARTY CITY 800-727-8924 IL	24445007027000686839033	5999	46.42	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 1,070.65**

01/03	01/02	WAL-MART #0585 ROCK HILL SC	24226387003091004133182	5411	61.70	
01/04	01/03	WAL-MART #0585 ROCK HILL SC	24226387004091004748335	5411	82.21	
01/09	01/06	J W PEPPER AND SON INC 800-3456296 PA	24755427006640061862735	5733	657.91	
01/11	01/10	DOLLAR TREE LANCASTER SC	24445007011000670269229	5331	20.52	
01/13	01/11	DOLLAR GENERAL #13194 LANCASTER SC	24445007012100188765319	5331	63.53	
01/17	01/16	WAL-MART #1030 LANCASTER SC	24226387017091002562980	5411	95.41	
01/19	01/18	RITE AID STORE - 11664 LANCASTER SC	24692167019000914914006	5912	6.61	
01/20	01/18	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269797019100212980951	5812	30.00	
01/23	01/20	WAL-MART #4593 ROCK HILL SC	24226387021091003781724	5411	4.25	
01/24	01/23	WAL-MART #1030 LANCASTER SC	24226387024091001462571	5411	5.17	
01/24	01/23	JONES SCHOOL SUPPLY 803-407-4932 SC	24493987024207208100623	5199	25.19	
01/27	01/26	PETSENSE STORE 349 LANCASTER SC	24692167027000340329498	5995	18.15	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
						444.72

01/13	01/11	DOLLAR GENERAL #13194 LANCASTER SC	24445007012100188766309	5331	28.83	
01/19	01/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237018900017700012	8699	195.00	
01/25	01/23	SEA WATCH RESORT LLC MYRTLE BEACH SC	24073147024900014462505	7011	220.89	
Arrival: 01/23/17						

Account Number: XXXX-XXXX-XXXX						Total Activity
						282.40

01/05	01/04	WM SUPERCENTER #1030 LANCASTER SC	24445007005400138333369	5411	19.31	
01/06	01/06	PETSENSE STORE 349 LANCASTER SC	24692167006000575879949	5995	18.15	
01/06	01/05	BI-LO GROCERY #5181 LANCASTER SC	24445007006600196988975	5411	3.03	
01/12	01/10	BOJANGLES 303 01003037 LANCASTER SC	24164077011430610379493	5814	36.60	
01/17	01/16	WAL-MART #1030 LANCASTER SC	24226387017091006991672	5411	16.04	
01/17	01/16	WM SUPERCENTER #1030 LANCASTER SC	24445007017400141794736	5411	40.31	
01/17	01/16	WM SUPERCENTER #1030 LANCASTER SC	24445007017400141794819	5411	24.65	
01/19	01/17	DOLLAR GENERAL #13194 LANCASTER SC	24445007018100162581611	5331	17.57	
01/19	01/18	USPS PO 4547400923 LANCASTER SC	24445007019000680747562	9402	6.47	
01/20	01/19	FOOD LION #0232 ROCK HILL SC	24427337019720015679825	5411	15.25	
01/23	01/21	WM SUPERCENTER #585 ROCK HILL SC	24445007022400159339518	5411	35.24	
01/23	01/21	STAPLES 00111211 ROCK HILL SC	24164077022105008312283	5943	21.39	
01/25	01/24	WM SUPERCENTER #585 ROCK HILL SC	24445007025400128916575	5411	28.39	

Account Number: XXXX-XXXX-XXXX						Total Activity
						6,162.41

01/04	01/03	WM SUPERCENTER #1030 LANCASTER SC	24445007004400138373861	5411	3.78	
01/04	01/03	WM SUPERCENTER #1030 LANCASTER SC	24445007004400138373945	5411	142.11	
01/05	01/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167004000710524071	5942	199.00	
01/05	01/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167004000710524089	5942	199.00	
01/05	01/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167004000710524097	5942	199.00	
01/05	01/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167004000710524105	5942	199.00	
01/05	01/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167004000710524113	5942	199.00	
01/05	01/03	ALDI 66102 LANCASTER SC	24427337004710026946260	5411	25.22	
01/06	01/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237005900017306633	5044	25.10	
01/06	01/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067005083302094841	5942	106.92	
01/06	01/05	MENTORING MINDS 800-585-5258 TX	24492157005894497648307	8211	174.90	
01/10	01/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167009000444682331	5969	134.14	
01/12	01/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237011900018709365	5044	1,743.12	
01/13	01/12	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761977013206288000025	7998	450.00	
01/19	01/18	FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692167018000758206023	7399	600.26	
01/20	01/19	MY WHITEBOARDS.COM 508-393-2727 MA	24093187019286202700230	5964	184.58	
01/20	01/19	WAL-MART #1030 LANCASTER SC	24226387020091007056652	5411	425.88	
01/20	01/19	CVS/PHARMACY #07005 LANCASTER SC	24445007020000703963466	5912	30.14	
01/24	01/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167023000543243946	5969	926.26	
01/25	01/23	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237024900018300053	8699	195.00	

Account Number: XXXX-XXXX-XXXX						Total Activity
						895.92

01/11	01/09	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269797010100243677641	5812	30.00	
01/12	01/11	SUZUKI MUSICAL INSTRUMEN 800-854-1594 CA	24493987011200412400074	5733	330.00	
01/13	01/12	WM SUPERCENTER #1030 LANCASTER SC	24445007013400137488073	5411	13.71	
01/18	01/17	USPS PO 4547400923 LANCASTER SC	24445007018000682989007	9402	94.00	
01/19	01/17	DOLLAR GENERAL #11912 LANCASTER SC	24445007018100162567107	5331	10.80	
01/24	01/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167023000543246089	5969	307.21	
01/26	01/25	WAL-MART #1030 LANCASTER SC	24226387026091003791561	5411	110.20	

Account Number: XXXX-XXXX-XXXX						Total Activity
						4,363.86

01/06	01/05	WALMART.COM 8009666546 800-966-6546 AR	24055237005083359485805	5310	474.60	
01/09	01/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167006000885548630	5942	63.11	
01/09	01/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237006900017411739	5044	55.84	
01/09	01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167007000667491370	5942	215.81	
01/09	01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167007000671389404	5942	13.79	
01/09	01/07	STAPLES DIRECT 800-3333330 MA	24164077008105061931456	5111	49.60	
01/11	01/10	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167010000324081932	5942	686.53	
01/12	01/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067011083716044699	5942	72.10	
01/12	01/11	WWW.TULLESHOP.COM 951-898-3689 CA	24493987011200899100429	5970	55.62	
01/13	01/12	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167012000219764269	5942	362.71	
01/13	01/12	PRESENTATION SYSTEMS SO 704-6623711 NC	24060657012900019533125	5045	700.00	
01/13	01/12	PRESENTATION SYSTEMS SO 704-6623711 NC	24060657012900019537522	5045	700.00	
01/16	01/12	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269797013100255736001	5812	30.00	
01/19	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610437018010183567192	5200	292.73	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/20	01/19	WAL-MART #1030 LANCASTER SC	24226387020091008780482	5411	121.68	
01/23	01/20	WWW.TULLESHOP.COM 951-898-3689 CA	24493987020200899000594	5970	28.86	
01/23	01/20	PIZZA INN OF LANCASTER LANCASTER SC	24431067021206688000021	5812	158.88	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610437024010181439545	5200	58.26	
01/25	01/24	USPS PO 4547400923 LANCASTER SC	24445007025000672616363	9402	185.00	
01/26	01/25	WALGREENS #10448 LANCASTER SC	24445007026600194600743	5912	7.83	
01/26	01/25	WM SUPERCENTER #1030 LANCASTER SC	24445007026400128943883	5411	30.91	

Total Activity
2,072.75

Account Number: XXXX-XXXX-XXXX

01/04	01/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237003900016800323	5044	213.45	
01/05	01/04	MUSIC THEATRE INTN'L 800-8897242 NY	24512397005484400290484	7922	671.50	
01/09	01/05	HOBBY LOBBY #383 ROCK HILL SC	24445007006200125784213	5945	103.50	
01/12	01/11	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427011160116797755	3695	109.89	
Arrival: 01/11/17						
01/16	01/14	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427014170147198722	3695	219.78	
Arrival: 01/14/17						
01/16	01/14	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427014170147198763	3695	109.89	
Arrival: 01/14/17						
01/17	01/16	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	74755427016150164116446	3695		112.53
01/19	01/18	SQ *STAR GRAPHIX LANCASTER SC	24492157018740252052836	5999	323.00	
01/20	01/18	SHOWMARS -0J753 FORT MILL SC	24073147019900019254706	5812	206.84	
01/23	01/20	USPS PO 4547400923 LANCASTER SC	24445007021000709934569	9402	9.85	
01/23	01/20	MUSIC IS ELEMENTARY 800-8887502 OH	24121577022000020200023	5733	217.58	

Total Activity
14,642.21

Account Number: XXXX-XXXX-XXXX

01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000482317524	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000483129977	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000484028004	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000485533945	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000487260984	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000489324234	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000489327740	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000490445085	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000490446208	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000490461033	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000497942696	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000603130848	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000605741535	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000626269102	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000629063510	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000630925921	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000632529341	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000632529689	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000633882269	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000638398717	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000663127460	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000666762727	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000670803129	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000671848313	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000672469010	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000673676506	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000674784382	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000674937998	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000675670325	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000680395819	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000681003834	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000683169542	5818	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000684938663	5735	16.20	
01/03	01/02	Amazon Services-Kindle 866-321-8851 WA	24692167002000694516442	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083761466491	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083312769716	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083715499416	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083305812226	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083316479106	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083712762782	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083316485095	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083316411620	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083716365111	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083701356513	5735	16.20	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083300225911	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083305770002	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083710871635	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083358051805	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083761226275	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083306417579	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083356878654	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083754075325	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083311685129	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083316255878	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083300290907	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083710000920	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083711937922	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083707243053	5735	16.20	
01/03	01/02	AMAZON SERVICES-KINDLE 86866-216-1072 WA	24431067002083709135422	5735	16.20	
01/04	01/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237003900016800299	5044	159.08	
01/04	01/03	MICHAELS STORES 5032 CHARLOTTE NC	24692167004000364711479	5970	15.52	
01/04	01/03	PRESENTATION SYSTEMS SO 704-6623711 NC	24060657003900018811507	5045	881.72	
01/04	01/04	ROCHESTER 100, INC 585-475-0200 NY	24692167004000419319351	5943	125.00	
01/04	01/03	WAL-MART #4237 INDIAN LAND SC	24226387004400006462474	5411	7.50	
01/04	01/03	Amazon.com AMZN.COM/BILLWA	24692167003000140073088	5942	86.52	
01/05	01/04	PAYPAL *SCIRA 402-935-7733 CA	24492157004894465894678	7299	258.75	
01/05	01/04	IKEA HOME SHOPPING 410-931-5410 MD	24435657004083353032968	5712	89.59	
01/05	01/04	WAL-MART #4237 INDIAN LAND SC	24226387005400007118603	5411	72.81	
01/06	01/05	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157005717792344365	5999	40.49	
01/09	01/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167006000049243037	5969	105.99	
01/09	01/08	WALMART.COM 8009666546 800-966-6546 AR	24055237008083701809907	5310	84.97	
01/10	01/05	WEST MUSIC CATALOG CORALVILLE IA	24224437010104024693246	5733	455.00	
01/11	01/10	WAL-MART #4237 INDIAN LAND SC	24226387011400007117896	5411	19.32	
01/11	01/10	SAMSClub #6236 ROCK HILL SC	24226387011400002204897	5300	28.42	
01/11	01/10	C.E. MENDEZ FOUNDATION 813-2513600 FL	24755427011120115401494	8398	465.23	
01/12	01/11	WWW.LOGOMATCENTRAL.COM 866-845-1600 NJ	24692167011000600823071	5099	295.00	
01/12	01/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237011900018709761	5044	1,590.95	
01/12	01/10	J J MARTIN ENTERPRISES 803-3225115 SC	24073147011900012103379	7333	34.56	
01/12	01/10	LUGGAGE PROS 800-595-5456 MN	24247607011500608563871	5948	1,183.00	
01/13	01/11	FUN WAREHOUSE - MYRTLE MYRTLE BEACH SC	24269797012100267500743	7994	453.00	
01/13	01/11	FUN WAREHOUSE - MYRTLE MYRTLE BEACH SC	24269797012100267500826	7994	32.00	
01/13	01/12	GOLDEN CORRAL 2514 MYRTLE BEACH SC	24445007012300376806988	5812	676.98	
01/16	01/12	SUBWAY 00239780 FORT MILL SC	24164077013255195360065	5814	396.00	
01/16	01/12	CHICK-FIL-A #01131 MYRTLE BEACH SC	24427337013710011097243	5814	442.39	
01/16	01/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167013000898757179	5942	53.27	
01/16	01/13	WALMART.COM 800-966-6546 AR	24692167013000900958807	5310	8.70	
01/16	01/13	WENDYS211 MYRTLE BEACH SC	24445007014500512415242	5814	231.18	
01/16	01/13	LAKESHORE LEARNING MATER 310-537-8600 CA	24493987014286699803400	8299	919.05	
01/16	01/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067015083709032830	5942	138.40	
01/16	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167015000954342666	5942	87.40	
01/17	01/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167016000640956274	5969	197.80	
01/18	01/16	TLF JACKS HOUSE OF FLOWE 803-5477503 SC	24717057017150170759599	5992	56.71	
01/18	01/18	JONES SCHOOL SUPPLY 803-407-4932 SC	24493987018207208600828	5199	194.21	
01/19	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167018000643581499	5942	455.01	
01/20	01/19	TRIUMPH LEARNING 800-2219372 NY	24332397020008591364573	8299	1,999.00	
01/23	01/20	IKEA HOME SHOPPING 410-931-5410 MD	24435657020083702087754	5712	57.48	
01/24	01/23	DOLLARTREE INDIAN LAND SC	24445007024000659993109	5331	9.19	
01/26	01/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167025000437952956	5969	170.75	
01/27	01/25	CAROLINA SEAFOOD LLC 704-7781728 SC	24073147026900323700023	5812	564.00	
01/27	01/26	WM SUPERCENTER #4237 INDIAN LAND SC	24445007027400129943949	5411	544.47	

Total Activity
1,297.50

Account Number: XXXX-XXXX-XXXX

01/05	01/04	SMALL'S FOOD CENTER KERSHAW SC	24427337004720004271284	5411	87.47	
01/10	01/09	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167009000757892873	5942	240.90	
01/11	01/10	TEACHER CREATED RESOURCES714-8911690 CA	24275397011413600066435	5943	32.98	
01/11	01/10	WM SUPERCENTER #1030 LANCASTER SC	24445007011400126451456	5411	12.04	
01/12	01/10	GOLD CROWN MANAGEMENT YAC843-4482214 SC	24013397011001417014891	7011	55.44	
Arrival: 01/09/17						
01/13	01/11	BENDER BURKOT EAST COAST 800-2523811 PA	24789307012135701430965	5943	201.61	
01/13	01/11	BENDER BURKOT EAST COAST 800-2523811 PA	24789307012135701430973	5943	7.50	
01/13	01/12	FUDDRUCKERS OF 21S MYRTLE BEACH SC	24224437013103018002064	5814	222.82	
01/16	01/13	CHICK-FIL-A #01131 MYRTLE BEACH SC	24427337014710012922158	5814	80.81	
01/16	01/13	MCDONALD'S F26519 MYRTLE BEACH SC	24427337014710051674470	5814	27.98	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/16	01/13	MCDONALD'S F26519 MYRTLE BEACH SC	24427337014710051674512	5814	31.27	
01/16	01/13	MCDONALD'S F26519 MYRTLE BEACH SC	24427337014710051674546	5814	31.58	
01/16	01/13	MCDONALD'S F26519 MYRTLE BEACH SC	24427337014710051674587	5814	45.34	
01/23	01/22	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427022160226890810	3695	219.76	
Arrival: 01/22/17						

Total Activity
2,572.54

Account Number: XXXX-XXXX-XXXX-XXXX

01/02	12/30	DOLLARTREE KERSHAW SC	24445006366000783734468	5331	35.64	
01/05	01/04	GUS HOUSE OF PIZZA KERSHAW SC	24755427005730050715795	5812	38.12	
01/06	01/05	SUNBURST DIGITAL INC 800-3217511 IL	24717057006130063864279	8299	99.95	
01/09	01/06	521 FILLING STATION LLC KERSHAW SC	24013397006000833770075	5812	71.50	
01/09	01/06	WM SUPERCENTER #1030 LANCASTER SC	24445007007400140613905	5411	25.66	
01/11	01/10	Really Good * 800-366-1920 CT	24692167010000248898825	8299	25.92	
01/11	01/10	TEACHER CREATED RESOURCES714-8911690 CA	24275397011413600065155	5943	144.47	
01/12	01/11	WALMART.COM 8009666546 800-966-6546 AR	24055237011083353573566	5310	17.59	
01/12	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167011000677112101	5942	73.96	
01/12	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167011000779979134	5942	206.38	
01/12	01/10	S AND S CUSTOM DECALS KERSHAW SC	24431867011980021670048	2741	223.56	
01/13	01/11	FOXS PIZZA DEN - LANCA LANCASTER SC	24269797012100267515774	5812	30.00	
01/13	01/11	BENDER BURKOT EAST COAST 800-2523811 PA	24789307012135701431005	5943	351.41	
01/13	01/12	WAL-MART #1030 LANCASTER SC	24226387013091004556521	5411	237.36	
01/16	01/13	DOLLAR-GENERAL #8303 KERSHAW SC	24445007014100191937531	5331	21.06	
01/20	01/19	BOJANGLE'S 544 KERSHAW SC	24431067020207888701666	5814	48.66	
01/23	01/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237020900010512113	5044	726.30	
01/23	01/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237020900017900147	8699	195.00	

Total Activity
3,521.80

Account Number: XXXX-XXXX-XXXX-XXXX

01/03	01/02	WAL-MART #1030 LANCASTER SC	24226387003091006647502	5411	42.30	
01/03	01/02	WALGREENS #10448 LANCASTER SC	24445007003600183419524	5912	3.77	
01/04	01/03	BI-LO GROCERY #5181 LANCASTER SC	24445007004600217392423	5411	88.01	
01/09	01/05	ALDI 66102 LANCASTER SC	24427337006710028233848	5411	30.69	
01/11	01/10	SMORE.COM SMORE.COM NY	24492157010637004126405	5734	59.00	
01/16	01/14	PAPA JOHN'S #01584 803-313-9000 SC	24692167014000330371752	5814	47.89	
01/16	01/14	WAL-MART #1030 LANCASTER SC	24226387015091004193877	5411	190.71	
01/23	01/20	WAL-MART #1030 LANCASTER SC	24226387021091002184383	5411	201.06	
01/23	01/22	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427022160226892196	3695	219.76	
Arrival: 01/22/17						
01/24	01/23	FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692167023000539909039	7399	758.00	
01/24	01/23	FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692167023000539909047	7399	1,745.00	
01/25	01/24	WAL-MART #1030 LANCASTER SC	24226387025091006984859	5411	25.14	
01/25	01/24	WM SUPERCENTER #1030 LANCASTER SC	24445007025400128813442	5411	110.47	

Total Activity
4,620.22

Account Number: XXXX-XXXX-XXXX-XXXX

12/30	12/28	RAYMOND GEDDES 888-4311722 MD	24073146364900017165063	5969	54.00	
12/30	12/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	74692166364000163556654	5969		323.09
01/04	01/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067003083709419320	5942	11.33	
01/04	01/03	Amazon.com AMZN.COM/BILLWA	24692167003000298002962	5942	51.01	
01/05	01/04	Amazon.com AMZN.COM/BILLWA	24692167004000784836260	5942	113.74	
01/09	01/06	Amazon.com AMZN.COM/BILLWA	24692167006000014404499	5942	82.13	
01/09	01/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167006000018193528	5942	79.95	
01/09	01/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167006000026673636	5942	274.95	
01/09	01/06	WALMART.COM 800-966-6546 AR	24692167006000096136589	5310	327.40	
01/09	01/07	WALMART.COM 800-966-6546 AR	24692167007000582784867	5310	51.82	
01/09	01/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067007083711504065	5942	49.42	
01/09	01/07	STAPLS7168962271000001 877-8267755 GA	24164077008105061800719	5111	70.44	
01/09	01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	246921670090000254870091	5942	99.95	
01/10	01/09	Amazon.com AMZN.COM/BILLWA	246921670090000623812568	5942	210.47	
01/11	01/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067010083756864650	5942	12.00	
01/11	01/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067011083706986537	5942	239.75	
01/11	01/10	Amazon.com AMZN.COM/BILLWA	74692167010000218518705	5942		0.95
01/11	01/10	Amazon.com AMZN.COM/BILLWA	74692167010000222809967	5942		5.07
01/13	01/12	Amazon.com AMZN.COM/BILLWA	24692167012000325374359	5942	64.92	
01/13	01/12	Amazon.com AMZN.COM/BILLWA	24692167012000355454139	5942	23.28	
01/13	01/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067012083355353293	5942	14.62	
01/13	01/12	WAL-MART #1030 LANCASTER SC	24226387013091008926845	5411	72.13	
01/13	01/12	STAPLS7169254642000001 877-8267755 GA	24164077012105117340367	5111	40.18	
01/13	01/12	WM SUPERCENTER #1030 LANCASTER SC	24445007013400137502253	5411	179.98	
01/16	01/13	Amazon.com AMZN.COM/BILLWA	24692167013000936476899	5942	63.77	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/16	01/15	Amazon.com AMZN.COM/BILLWA	24692167015000664163675	5942	31.02	
01/19	01/18	Amazon.com AMZN.COM/BILLWA	24692167018000781639851	5942	64.35	
01/19	01/18	THE BOOKSOURCE 314-6470600 MO	24717057019120198926601	5192	238.00	
01/19	01/19	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067019083356963176	5942	95.78	
01/23	01/20	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167020000767282961	5942	37.80	
01/23	01/20	FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692167020000880952664	7399	1,185.99	
01/23	01/20	JONES SCHOOL SUPPLY 803-407-4932 SC	24493987021207208900017	5199	28.46	
01/24	01/23	Amazon.com AMZN.COM/BILLWA	24692167023000509009554	5942	48.71	
01/24	01/23	DECKER EQUIPMENT 800-7624899 MI	24275397024394000662988	5099	131.05	
01/25	01/24	USPS PO 4547400923 LANCASTER SC	24445007025000672824835	9402	6.59	
01/26	01/25	SUBBIES LANCASTER LANCASTER SC	24493987026091812000017	5812	64.71	
01/27	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167026000188407258	5942	118.77	
01/27	01/25	OTC BRANDS, INC. 800-2280475 NE	24789307026226500687683	5964	155.23	
01/27	01/26	BOXED.COM 646-669-8979 NY	24492157026713434109030	5411	374.09	
01/27	01/26	STAPLS7170078125000001 877-8267755 GA	24164077026105252670556	5111	50.47	
01/27	01/26	STAPLS7170078125000003 877-8267755 GA	24164077026105962670557	5111	27.04	
01/27	01/26	STAPLS7170078125000002 877-8267755 GA	24164077026105972670555	5111	35.64	
01/27	01/27	EDIBLE ARRANGEMENTS 877-363-7848 CT	24431067027083303780905	5499	68.39	

Total Activity
274.09

Account Number: XXXX-XXXX-XXXX

01/12	01/10	THE HOME DEPOT #8913 LANCASTER SC	24610437011010180395685	5200	7.34	
01/13	01/12	UNITED REFRIG INC 491 ROCK HILL SC	24435657013200522000044	5046	211.45	
01/23	01/20	THE HOME DEPOT #8913 LANCASTER SC	24610437021010188386783	5200	27.93	
01/26	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610437025010178589483	5200	27.37	

Total Activity
8.08

Account Number: XXXX-XXXX-XXXX

01/04	01/02	THE HOME DEPOT #8913 LANCASTER SC	24610437003010180135057	5200	8.08	
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Total Activity
71.50

Account Number: XXXX-XXXX-XXXX

01/23	01/19	THE HOME DEPOT #8913 LANCASTER SC	24610437020010182371733	5200	5.67	
01/27	01/25	NAPA AUTO PART LANCASTER LANCASTER SC	24431057026200488400073	5533	65.83	

Total Activity
214.32

Account Number: XXXX-XXXX-XXXX

01/10	01/09	FOOD LION #1084 LANCASTER SC	24427337009720014643865	5411	80.15	
01/16	01/13	CTR FOR CAREER&PROF DEV CLEMSON SC	24001757014200699400010	8220	100.00	
01/23	01/22	FOOD LION #2570 FORT MILL SC	24427337022720015424433	5411	34.17	

Total Activity
349.99

Account Number: XXXX-XXXX-XXXX

01/13	01/11	THE HOME DEPOT #8913 LANCASTER SC	24610437012010178436888	5200	99.86	
01/18	01/17	HD SUPPLY WATERWORKS 216 7043945305 NC	24792627017286211800022	5039	250.13	

Total Activity
5,127.99

Account Number: XXXX-XXXX-XXXX

01/06	01/05	IN *ATLAS BUILDING MAINT631-5635834 NY	24692167005000505033386	5085	574.88	
01/06	01/05	DIXIE ELECTRIC CONTROLS 704-392-6040 NC	24431067006206674000026	5251	788.40	
01/16	01/13	UNITED REFRIG INC 491 ROCK HILL SC	24435657014200522100124	5046	103.45	
01/20	01/18	HD SUPPLY FACILITIES MTNC800-431-3000 CA	24610437019004016017821	5046	127.28	
01/23	01/20	BALLY REFRIGERATED BOXES 252-240-2829 NC	24435657020083315700116	5046	160.92	
01/24	01/23	UNITED REFRIG INC 491 ROCK HILL SC	24435657023200522700054	5046	1,236.43	
01/27	01/26	SUPERBREAKE 866-809-9078 NJ	24492157026894064757957	1520	555.64	
01/27	01/26	UNITED REFRIG INC 491 ROCK HILL SC	24435657027200522000113	5046	1,580.99	

Total Activity
400.25

Account Number: XXXX-XXXX-XXXX

01/12	01/11	CATAWBA TIRE COMPANY 803-2833866 SC	24060657011900018300030	5532	189.16	
01/16	01/13	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067013981000000038	5231	211.09	

Total Activity
3,387.85

Account Number: XXXX-XXXX-XXXX

01/03	01/02	ACADEMY SPORTS# 145 CONCORD NC	24493987003091293001259	5941	74.88	
01/04	01/03	WAL-MART #1030 LANCASTER SC	24226387004091005266030	5411	9.43	
01/05	01/04	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657004900016400013	5992	32.00	
01/05	01/04	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657004900016400021	5992	54.00	
01/06	01/05	SUNBURST DIGITAL INC 800-3217511 IL	24717057006130063864253	8299	240.00	
01/06	01/05	MARSHALLS #0536 CHARLOTTE NC	24445007006000684636295	5651	139.41	
01/09	01/05	OFFICE DEPOT #319 PINEVILLE NC	24445747006500462252513	5943	176.01	
01/09	01/06	STALLINGS REFRIGERATION 704-5978480 NC	24073147008900014200020	7629	110.75	
01/11	01/10	PAYPAL *SCHEALTHOCC 402-935-7733 CA	24492157010894635469122	8299	166.00	
01/13	01/12	WAL-MART #1030 LANCASTER SC	24226387013091003843375	5411	70.95	
01/19	01/18	GRADUATE STUDIES 864-294-2213 SC	24431057018206000000028	8299	100.00	
01/19	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610437018010183568265	5200	16.17	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/19	01/18	DRUM CORP INTERNATIONAL 2317-2751212 IN	24755427019120197524389	5947	116.06	
01/20	01/19	WALMART.COM 800-966-6546 AR	24692167019000177744256	5310	173.68	
01/20	01/18	DOLLAR GENERAL #11912 LANCASTER SC	24445007019100140720108	5331	13.53	
01/23	01/20	P AND J SALES LANCASTER SC	24223697020980044509944	5999	32.37	
01/23	01/20	BIGSIGNS.COM 800-7907611 MI	24071057022627127659165	5099	1,019.00	
01/26	01/25	STU*STUMPS 800-348-5084 IN	24692167025000714803492	5964	843.61	

Total Activity
2,354.93

Account Number: XXXX-XXXX-XXXX-XXXX

01/02	12/29	ZIP MEDICAL SUPPLIES L 517-2721940 MI	24071056365987105329844	5976	370.00	
01/04	01/03	EDU-SAFE LLC ISOLUTIONSGROMO	24492157003637008658931	8299	199.00	
01/09	01/05	THE HOME DEPOT #8913 LANCASTER SC	24610437006010178424684	5200	76.86	
01/10	01/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167009000444670914	5969	428.72	
01/10	01/09	WPY*Flash Appointments 855-469-3729 CA	24445007009200111578055	7399	30.00	
01/13	01/12	P AND J SALES LANCASTER SC	24223697012980044509910	5999	10.79	
01/16	01/14	THE HOME DEPOT #8913 LANCASTER SC	24610437015010187264393	5200	38.82	
01/19	01/18	BUFORD LITTLE GERERAL ST LANCASTER SC	24055237018837007340422	5499	17.00	
01/20	01/18	THE HOME DEPOT #8913 LANCASTER SC	24610437019010186452300	5200	13.93	
01/20	01/18	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473017019900019957531	8398	330.00	
01/20	01/18	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473017019900019951153	8398	330.00	
01/23	01/19	THE HOME DEPOT #1114 ROCKHILL SC	24610437020010185865814	5200	45.13	
01/23	01/19	THE HOME DEPOT #8913 LANCASTER SC	24610437020010182372244	5200	59.28	
01/23	01/20	MC BRIDE BLDING SUP 803-285-9436 SC	24431067020200381900208	5251	211.81	
01/23	01/20	THE HOME DEPOT #8913 LANCASTER SC	24610437021010188386973	5200	40.07	
01/23	01/19	THE HOME DEPOT #1114 ROCKHILL SC	74610437020010185866411	5200		50.14
01/27	01/20	JOLLY FARMER PRODUCTS US 506-3253850 ME	24639237026900018200012	5999	166.26	
01/27	01/26	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657026900018200126	5992	37.40	

Total Activity
3,550.93

Account Number: XXXX-XXXX-XXXX-XXXX

01/06	01/05	TCD*CENGAGE LEARNING 800-354-9706 KY	24692167005000235214520	8299	638.00	
01/06	01/05	WM SUPERCENTER #1030 LANCASTER SC	24445007006400137043471	5411	92.25	
01/06	01/05	TRACTOR SUPPLY #1306 LANCASTER SC	24445007006000684705744	5599	265.47	
01/09	01/06	THE NATIONAL BETA CLUB 864-5834553 SC	24755427007130076956788	8699	1,380.00	
01/09	01/06	THE NATIONAL BETA CLUB 864-5834553 SC	24755427007130076956812	8699	20.00	
01/09	01/06	THE NATIONAL BETA CLUB 864-5834553 SC	24755427007130076956820	8699	38.95	
01/09	01/06	THE NATIONAL BETA CLUB 864-5834553 SC	24755427007130076956879	8699	20.00	
01/10	01/09	SQ *DIAMOND IN THE ROUGH Lancaster SC	24692167009000636639826	5691	320.47	
01/11	01/09	THE HOME DEPOT #8913 LANCASTER SC	24610437010010178363464	5200	13.31	
01/12	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167011000653127610	5942	63.80	
01/16	01/13	Amazon.com AMZN.COM/BILLWA	24692167013000982451416	5942	25.79	
01/20	01/18	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639237019900017800100	8699	195.00	
01/20	01/18	PLAYSCRIPTS INC 866-639-7529 NY	24412897019700917955887	2741	243.06	
01/23	01/22	COLUMBIA MARRIOTT COLUMBIA SC	24692167022000950816664	3509	149.34	
		Arrival: 01/20/17				
01/27	01/26	WM SUPERCENTER #1030 LANCASTER SC	24445007027400130014540	5411	85.49	

Total Activity
8,750.83

Account Number: XXXX-XXXX-XXXX-XXXX

01/02	12/30	MOLLY HAWKINS HOUSE INC FLETCHER NC	24431866365980020667957	5970	174.40	
01/09	01/06	WM SUPERCENTER #4237 INDIAN LAND SC	24445007007400140536031	5411	19.76	
01/11	01/10	COMPETITIVE EDGE PR 801-732-0601 UT	24492157010894633021115	5941	2,315.38	
01/11	01/11	Amazon.com AMZN.COM/BILLWA	24692167011000506095212	5942	657.48	
01/12	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167011000658756009	5942	69.99	
01/12	01/11	EMC PARADIGM PUBLISHING 800-3281452 MN	24717057012130122773968	2741	1,054.90	
01/13	01/12	FOLLETT SCHOOL SOLUTIONS 800-621-4272 IL	24445007013600202818084	5192	398.75	
01/16	01/13	APPERSON INC. 562-3563333 CA	24436547014008576888490	8299	2,139.15	
01/16	01/14	STAPLS7169415208000001 877-8267755 GA	24164077015105130043995	5111	460.81	
01/16	01/14	STAPLS7169415208000002 877-8267755 GA	24164077015105970043998	5111	10.02	
01/17	01/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167017000845150565	5965	1,125.43	
01/25	01/24	LOWES #03040* INDIAN LAND SC	24692167024000966086268	5200	279.77	
01/27	01/25	AUTOBELL CAR WASH 52 INDIAN LAND SC	24269797026100261846963	7542	44.99	

Total Activity
2,586.02

Account Number: XXXX-XXXX-XXXX-XXXX

01/06	01/05	QT 1049 97010490 INDIAN LAND SC	24399007005993037079816	5542	11.38	
01/06	01/05	QT 1049 97010490 INDIAN LAND SC	24399007005993037250862	5542	11.28	
01/06	01/05	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987005014000237287	5047	56.62	
01/06	01/05	STAPLS7168785054000001 877-8267755 GA	24164077005105049188099	5111	296.76	
01/11	01/10	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231687011091030761572	5251	138.61	
01/13	01/11	AUTOZONE #4978 INDIAN LAND SC	24445007012500439165484	5533	145.27	
01/20	01/18	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473017019900019913971	8398	125.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/20	01/18	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473017019900019915182	8398	285.00	
01/23	01/20	BB *MINT MUSEUM OF ART CHARLOTTE NC	24055237021026401148053	8398	15.00	
01/23	01/20	FOOD LION #2570 FORT MILL SC	24427337020720018189779	5411	99.28	
01/23	01/20	FUEL PIZZA - GREEN CHARLOTTE NC	24269797021000851424954	5814	26.89	
01/24	01/23	FOOD LION #2570 FORT MILL SC	24427337020720015996702	5411	106.96	
01/26	01/24	OFFICE DEPOT #1214 800-463-3768 GA	24445747025500421663013	5965	269.98	
01/26	01/25	LOWES #03040* INDIAN LAND SC	24692167025000642313523	5200	397.68	
01/27	01/26	SITEONE LANDSCAPE S PINEVILLE NC	24492157026606099170976	5085	359.07	
01/27	01/26	STAPLES DIRECT 800-3333330 MA	24164077026105252750549	5111	241.24	

Total Activity
3,739.00

Account Number: XXXX-XXXX-XXXX

01/11	01/10	A+ EMBROIDERY INC FORT MILL SC	24509177010980017013668	5699	148.50	
01/12	01/11	SITEONE LANDSCAPE S PINEVILLE NC	24492157011606098765757	5085	1,027.03	
01/13	01/12	FOOD LION #2570 FORT MILL SC	24427337012720017369307	5411	24.61	
01/16	01/13	USC EMALL 803-777-3079 SC	24001757014206281302043	8220	400.00	
01/19	01/18	ASCA 703-683-2722 VA	24492157018894851432715	8699	68.95	
01/20	01/19	A+ EMBROIDERY INC FORT MILL SC	24509177019980017013677	5699	621.00	
01/23	01/22	WALMART.COM 8009666546 800-966-6546 AR	24055237022083302684008	5310	32.09	
01/25	01/24	HIGHWATER CLAYS INC 828-2526033 NC	24755427024170243224503	5970	1,157.56	
01/26	01/25	LOWES #03040* INDIAN LAND SC	24692167025000609389540	5200	122.24	
01/26	01/25	WM SUPERCENTER #4237 INDIAN LAND SC	24445007026400128978525	5411	116.01	
01/26	01/25	PUBLIX #1412 INDIAN LAND SC	24445007026000695279925	5411	21.01	

Total Activity
1,061.04

Account Number: XXXX-XXXX-XXXX

01/02	12/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166366000468583018	5942	39.75	
01/05	01/04	FOOD LION #2570 FORT MILL SC	24427337004720016421679	5411	177.07	
01/11	01/10	MONOPRICE, INC. 877-271-2592 CA	24492157010715943446546	5732	100.00	
01/12	01/11	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987011014000322230	5047	336.58	
01/17	01/16	LOWES #03040* INDIAN LAND SC	24692167016000489695033	5200	137.12	
01/19	01/18	HARRIS TEETER #0372 INDIAN LAND SC	24445007019000680733455	5411	77.55	
01/20	01/19	FOOD LION #2570 FORT MILL SC	24427337019720017023030	5411	5.03	
01/20	01/19	PUBLIX SUPERMARKETS #1485 ROCK HILL SC	24445007020000704246358	5411	44.94	
01/23	01/20	EDVOTEK EDVOTEK.COM DC	24210737020026497314272	5199	143.00	

Total Activity
1,276.01

Account Number: XXXX-XXXX-XXXX

01/03	01/02	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887003042000014130	5533	7.54	
01/06	01/05	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887006042000014186	5533	10.26	
01/16	01/13	LMP*DAVERAMSEY LAMPOGR 888-2273223 TN	24906417013034646746953	5942	499.99	
01/18	01/17	TRACTOR SUPPLY #1306 LANCASTER SC	24445007018000682963002	5599	64.66	
01/19	01/18	FOOD LION #1084 LANCASTER SC	24427337018720015690021	5411	52.90	
01/19	01/18	FOOD LION #1084 LANCASTER SC	24427337018720015690229	5411	40.36	
01/20	01/18	THE HOME DEPOT #8913 LANCASTER SC	24610437019010186451211	5200	120.70	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610437024010181438612	5200	142.66	
01/26	01/24	SDC PUBLICATIONS INC 913-2622664 KS	24639237025900010100039	5942	252.00	
01/27	01/26	FOOD LION #1084 LANCASTER SC	24427337026720016626669	5411	84.94	

Total Activity
3,064.63

Account Number: XXXX-XXXX-XXXX

01/03	01/02	WAL-MART #1030 LANCASTER SC	24226387003091007863637	5411	42.49	
01/04	01/03	GAN*USATODAYCIRC 888-426-0491 IN	24692167003000293474885	5968	20.23	
01/09	01/08	AMERICAN FOOTBALL COACHES254-7549900 TX	24270747009010056375222	8699	100.00	
01/11	01/08	SHS VNDRBLT WESTEND PRKNGNASHVILLE TN	24610437010004029016751	7523	10.92	
01/12	01/11	SPRINGHILL SUITES VNDR NASHVILLE TN	24692167011000726494005	3770	117.94	
Arrival: 01/11/17						
01/13	01/11	HOBBY LOBBY #383 ROCK HILL SC	24445007012200117013391	5945	413.26	
01/16	01/13	STRIKER'S FAMILY SPORTS ROCK HILL SC	24431067014286084500112	7933	39.00	
01/16	01/13	STRIKER'S FAMILY SPORTS ROCK HILL SC	24431067014286084500138	7933	39.00	
01/23	01/20	J W PEPPER AND SON INC 800-3456296 PA	24755427020640201899649	5733	314.49	
01/23	01/19	SAFARILAND, LLC 800-3471200 FL	24121577020754844973114	5046	375.03	
01/23	01/20	TEACHER'S DISCOVERY 248-3407210 MI	24436547021000080250268	8299	142.55	
01/23	01/20	STRIKER'S FAMILY SPORTS ROCK HILL SC	24431067021286799900087	7933	95.90	
01/23	01/21	ON DECK SPORTS 617-580-6171 MA	24223697022704947341249	5941	1,353.82	

Total Activity
1,862.30

Account Number: XXXX-XXXX-XXXX

01/03	01/02	WAL-MART #1030 LANCASTER SC	24226387003091001687412	5411	213.31	
01/04	01/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067003083303536545	5942	233.75	
01/05	01/04	WAL-MART #1030 LANCASTER SC	24226387005091008936331	5411	207.23	
01/05	01/04	WM SUPERCENTER #1030 LANCASTER SC	24445007005400138298133	5411	17.47	
01/10	01/09	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692167009000444670898	5969	714.42	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/10	01/09	SOCIAL STUDIES SCH SRV 310-8392436 CA	24755427009150092865233	8299	396.30	
01/20	01/19	WM SUPERCENTER #1030 LANCASTER SC	24445007020400128727233	5411	32.74	
01/23	01/20	LEIGH ANNES RESTAURANT LANCASTER SC	24247607020200173075943	5812	47.08	

Total Activity
10,612.00

Account Number: XXXX-XXXX-XXXX

01/04	01/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237003900016800315	5044	30.65	
01/06	01/04	OFFICE DEPOT #1214 800-463-3768 GA	24445747005100200856757	5965	49.76	
01/06	01/04	OFFICE DEPOT #1214 800-463-3768 GA	24445747005100200856831	5965	168.10	
01/06	01/04	OFFICE DEPOT #1105 800-463-3768 IL	24445747005100200856914	5965	8.72	
01/10	01/09	FASTENAL COMPANY01 803-286-0374 SC	24224437010104021080967	5251	208.49	
01/11	01/10	RESIDENCE INNS VANDERB NASHVILLE TN	24692167010000174167443	3703	54.36	
Arrival: 01/10/17						
01/11	01/10	WM SUPERCENTER #1030 LANCASTER SC	24445007011400126470183	5411	41.78	
01/11	01/10	FOOD LION #1084 LANCASTER SC	24427337010720014943221	5411	21.57	
01/12	01/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237011900018709779	5044	98.27	
01/12	01/10	BULK OFFICE SUPPLY 800-6581488 NY	24559307011900016976575	5943	656.60	
01/12	01/11	A+ EMBROIDERY INC FORT MILL SC	24509177011980017013659	5699	703.08	
01/12	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167012000935230876	5942	1,191.92	
01/12	01/11	THE CHARLOTTE OBSVR SU 704-358-5645 NC	24001757012083760083010	5968	61.13	
01/12	01/11	THE HERALD CIRCULATION 803-329-4014 SC	24001757012083312768522	5968	82.16	
01/12	01/11	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492157011637004560149	8299	875.00	
01/13	01/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237012900018912042	5044	1,710.72	
01/16	01/12	OFFICE DEPOT #1214 800-463-3768 GA	24445747013500454750558	5965	1,213.88	
01/16	01/14	Amazon.com AMZN.COM/BILLWA	24692167014000239073285	5942	115.44	
01/16	01/13	STAPLES DIRECT 800-3333330 MA	24164077013105117577165	5111	1,641.43	
01/16	01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167014000415313133	5942	56.20	
01/16	01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167014000518334101	5942	20.93	
01/16	01/15	Amazon.com AMZN.COM/BILLWA	24692167015000686185326	5942	247.10	
01/16	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167015000162360526	5942	372.37	
01/17	01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167016000480604869	5942	187.59	
01/17	01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167016000482136225	5942	30.45	
01/18	01/17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067017083715583675	5942	149.85	
01/18	01/17	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657017900017500030	5992	53.60	
01/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167018000740312905	5942	329.99	
01/19	01/18	STAPLS7169578600000001 877-8267755 GA	24164077018105173955086	5111	171.15	
01/20	01/19	TEACHER'S DISCOVERY 248-3407210 MI	24436547020000080247976	8299	198.67	
01/23	01/21	STAPLS7169578600000002 877-8267755 GA	24164077022105973955082	5111	10.03	
01/26	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167026000896770448	5942	148.99	

Total Activity
630.45

Account Number: XXXX-XXXX-XXXX

01/18	01/16	ACADEMY SPORTS #137 ROCK HILL SC	24493987017400901000021	5941	178.57	
01/23	01/21	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692167022000864580034	5251	451.88	

Total Activity
1,554.99

Account Number: XXXX-XXXX-XXXX

01/03	01/02	WAL-MART #4237 INDIAN LAND SC	24226387003400007140674	5411	128.44	
01/04	01/03	WM SUPERCENTER #1030 LANCASTER SC	24445007004400138446634	5411	140.41	
01/05	01/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067004083710383951	5942	62.42	
01/09	01/05	EAI EDUCATION 800-770-8010 NJ	24431057006207165820733	5943	40.27	
01/13	01/12	BELK #56 LANCASTER LANCASTER SC	24445007013600202914842	5311	319.77	
01/16	01/12	THE HOME DEPOT #8913 LANCASTER SC	24610437013010179354428	5200	509.24	
01/18	01/17	WM SUPERCENTER #1030 LANCASTER SC	24445007018400127217974	5411	34.24	
01/19	01/17	THE HOME DEPOT #8913 LANCASTER SC	74610437018010183567270	5200	93.65	
01/20	01/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237019900017800035	8699	195.00	
01/23	01/20	AT&T*BILL PAYMENT 800-331-0500 TX	24493987020083055301596	4814	63.28	
01/23	01/20	BOJANGLES 303 01003037 LANCASTER SC	24164077021430660399191	5814	67.10	
01/25	01/24	WAL-MART #1030 LANCASTER SC	24226387025091007801474	5411	88.47	

Total Activity
815.26

Account Number: XXXX-XXXX-XXXX

01/06	01/04	CLEAN IT SUPPLY JEFFERSONVILLPA	24744557005131407060654	5085	94.99	
01/20	01/18	THE HOME DEPOT #8913 LANCASTER SC	24610437019010186452433	5200	89.64	
01/26	01/24	TRAVERS TOOL CO 718-8867200 NY	24498137025702936809707	5085	80.46	
01/27	01/25	TRAVERS TOOL CO 718-8867200 NY	24498137026702936804103	5085	550.17	

Total Activity
1,016.79

Account Number: XXXX-XXXX-XXXX

01/04	01/03	FASTENAL COMPANY01 LANCASTER SC	24224437004104021568514	5251	25.02	
01/05	01/04	WM SUPERCENTER #1030 LANCASTER SC	24445007005400138350751	5411	36.59	
01/06	01/05	FINISHMASTER INC 148 803-285-2008 SC	24431067005207292100017	5198	171.88	
01/06	01/05	FINISHMASTER INC 148 803-285-2008 SC	24431067005207292100033	5198	135.04	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/05	FOOD LION #1084 LANCASTER SC	24427337005720016335837	5411	76.75	
01/09	01/06	THE HOME DEPOT #8913 LANCASTER SC	24610437007010177538426	5200	50.16	
01/13	01/12	WM SUPERCENTER #3733 TEGA CAY SC	24445007013400137546318	5411	108.72	
01/16	01/13	HARTMAN PUBLISHING, IN 505-291-1274 NM	24323007014286938000118	5192	103.95	
01/16	01/13	FOOD LION #1084 LANCASTER SC	24427337013720017510370	5411	35.42	
01/20	01/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887020042000014493	5533	14.03	
01/20	01/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887020042000014501	5533	46.40	
01/23	01/20	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887021042000014518	5533	10.36	
01/25	01/24	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326887025042000004486	5533		8.42
01/26	01/25	FINISHMASTER INC 148 803-285-2008 SC	24431067025207292300019	5198	210.89	

Total Activity

7.30

Account Number: XXXX-XXXX-XXXX-XXXX

01/27	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610437026010183640395	5200	7.30	
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Total Activity

179.91

Account Number: XXXX-XXXX-XXXX-XXXX

01/06	01/06	Amazon.com AMZN.COM/BILLWA	24692167006000600070233	5942	179.91	
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Total Activity

283.19

Account Number: XXXX-XXXX-XXXX-XXXX

01/03	01/02	OREILLY AUTO 00022426 LANCASTER SC	24399007002080004508143	5533	68.56	
01/09	01/05	THE HOME DEPOT #8913 LANCASTER SC	24610437006010178423470	5200	30.08	
01/10	01/09	CODY TIRE COMPANY INC 803-2833300 SC	24060657009900012000028	5532	10.00	
01/12	01/10	THE HOME DEPOT #8913 LANCASTER SC	24610437011010180395552	5200	34.34	
01/19	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610437018010183566889	5200	68.69	
01/19	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610437018010183566632	5200	13.56	
01/20	01/19	CATAWBA TIRE COMPANY 803-2833866 SC	24060657019900018900039	5532	14.00	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610437024010181439800	5200	34.34	
01/27	01/26	CATAWBA TIRE COMPANY 803-2833866 SC	24060657026900019400022	5532	9.62	

Total Activity

1,043.52

Account Number: XXXX-XXXX-XXXX-XXXX

01/04	01/03	FAST LUBE AND AUTO LANCASTER SC	24013397003000391006592	7538	38.38	
01/09	01/05	THE HOME DEPOT #8913 LANCASTER SC	24610437006010178423728	5200	60.70	
01/09	01/05	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326887006042000060072	5533	19.41	
01/12	01/10	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326887011042000062857	5533	202.83	
01/12	01/10	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326887011042000062865	5533	4.07	
01/13	01/11	THE HOME DEPOT #8913 LANCASTER SC	24610437012010178436953	5200	79.28	
01/16	01/13	THE HOME DEPOT #8913 LANCASTER SC	24610437014010182154939	5200	118.77	
01/16	01/14	THE HOME DEPOT #8913 LANCASTER SC	24610437015010187264021	5200	132.84	
01/16	01/14	THE HOME DEPOT #8913 LANCASTER SC	24610437015010187263742	5200	63.72	
01/19	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610437018010183566657	5200	45.80	
01/20	01/18	THE HOME DEPOT #8913 LANCASTER SC	24610437019010186451393	5200	51.65	
01/23	01/21	THE HOME DEPOT #8913 LANCASTER SC	24610437022010183678480	5200	47.37	
01/26	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610437025010178588352	5200	114.86	
01/27	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610437026010183639298	5200	63.84	

Total Activity

407.17

Account Number: XXXX-XXXX-XXXX-XXXX

01/11	01/10	CODY TIRE COMPANY INC 803-2833300 SC	24060657010900012100015	5532	170.87	
01/23	01/19	THE HOME DEPOT #8913 LANCASTER SC	24610437020010182373184	5200	147.90	
01/23	01/19	THE HOME DEPOT #8913 LANCASTER SC	24610437020010182372210	5200	40.94	
01/27	01/26	LOWES #03040* INDIAN LAND SC	24692167026000173841610	5200	47.46	

Total Activity

238.09

Account Number: XXXX-XXXX-XXXX-XXXX

01/13	01/12	DO IT PRINTING CO INC LANCASTER SC	24247607012300450741579	5111	216.00	
01/20	01/19	FOOD LION #1209 LANCASTER SC	24427337019720016291919	5411	22.09	

Total Activity

2,580.73

Account Number: XXXX-XXXX-XXXX-XXXX

12/28	12/27	Amazon.com AMZN.COM/BILLWA	24692166362000032106449	5942	10.59	
01/02	12/29	GODADDY.COM 480-5058855 AZ	24121576365748810892444	4816	209.97	
01/05	01/04	Amazon.com AMZN.COM/BILLWA	24692167004000780041451	5942	129.40	
01/09	01/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067006083713978649	5942	64.70	
01/09	01/07	OFFICEMAX CT*IN#765685 800-472-6473 IL	24445747007300343939985	5943	50.51	
01/10	01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	246921670090000511659758	5942	69.44	
01/10	01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	246921670090000601316780	5942	39.97	
01/17	01/16	PAYPAL *LESS4GADGET 402-935-7733 CA	24492157016894790076948	5946	42.98	
01/17	01/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167017000913214764	5942	9.33	
01/18	01/18	Amazon.com AMZN.COM/BILLWA	24692167018000454997123	5942	30.23	
01/19	01/18	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067018083356628267	5942	30.23	
01/20	01/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887020042000015169	5533	156.59	
01/20	01/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326887020042000003442	5533		5.40

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/23	01/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167020000758487181	5942	60.97	
01/23	01/20	WESTIN COPLEY PLACE BOSTON MA Arrival: 01/20/17	24755427020150203007241	3513	1,310.45	
01/23	01/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067021083357863603	5942	112.24	
01/25	01/24	FASTENAL COMPANY01 LANCASTER SC	24224437025104021943480	5251	48.17	
01/25	01/25	DMI* DELL K-12 REL 800-274-7799 TX	24692167025000333586841	5045	210.36	

Total Activity
70.14

Account Number: XXXX-XXXX-XXXX

01/16	01/13	WM SUPERCENTER #1030 LANCASTER SC	24445007014400144287061	5411	70.14	
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Total Activity
174.16

Account Number: XXXX-XXXX-XXXX

01/23	01/19	CALIFORNIA DREAMING COL COLUMBIA SC	24138297020200299403658	5812	112.20	
01/23	01/20	HYATT PLACE COLUMBIA COLUMBIA SC Arrival: 01/19/17	24692167021000272539326	3812	12.96	
01/26	01/25	USPS PO 4547400923 LANCASTER SC	24445007026000695308559	9402	49.00	

Total Activity
3,926.07

Account Number: XXXX-XXXX-XXXX

01/04	01/03	NCS*GED EXAM 800-511-3478 MN	24692167003000063028762	8299	6.00	
01/05	01/04	NCS*GED EXAM 800-511-3478 MN	24692167004000695676300	8299	6.00	
01/05	01/04	NCS*GED EXAM 800-511-3478 MN	24692167004000710543196	8299	6.00	
01/05	01/04	NCS*GED EXAM 800-511-3478 MN	24692167004000785558459	8299	6.00	
01/05	01/04	NCS*GED EXAM 800-511-3478 MN	24692167004000785558517	8299	6.00	
01/06	01/05	NCS*GED EXAM 800-511-3478 MN	24692167005000400849217	8299	6.00	
01/06	01/05	NCS*GED EXAM 800-511-3478 MN	24692167005000400849779	8299	6.00	
01/06	01/05	NCS*GED EXAM 800-511-3478 MN	24692167005000400850082	8299	37.50	
01/06	01/05	AIRGAS SOUTH 770-590-6200 GA	24435657006286399800300	5169	1,362.33	
01/09	01/06	NCS*GED EXAM 800-511-3478 MN	24692167006000015188489	8299	37.50	
01/10	01/09	NCS*GED EXAM 800-511-3478 MN	24692167009000634427182	8299	37.50	
01/11	01/10	NCS*GED EXAM 800-511-3478 MN	24692167010000190643195	8299	17.50	
01/11	01/10	RYERSON SOUTH-EAST AS400 800-950-1292 AR	24492157010070437906567	5051	234.88	
01/12	01/11	NCS*GED EXAM 800-511-3478 MN	2469216701100066669723	8299	6.00	
01/12	01/11	NCS*GED EXAM 800-511-3478 MN	24692167011000676439125	8299	6.00	
01/12	01/11	NCS*GED EXAM 800-511-3478 MN	24692167011000676439224	8299	6.00	
01/12	01/11	NCS*GED EXAM 800-511-3478 MN	24692167011000676439307	8299	6.00	
01/13	01/12	NCS*GED EXAM 800-511-3478 MN	24692167012000290962865	8299	6.00	
01/13	01/12	NCS*GED EXAM 800-511-3478 MN	24692167012000307768925	8299	17.50	
01/13	01/12	NCS*GED EXAM 800-511-3478 MN	24692167012000330705159	8299	17.50	
01/13	01/12	NCS*GED EXAM 800-511-3478 MN	24692167012000402511501	8299	18.00	
01/13	01/12	ACT PROGRAMS 800-498-6065 IA	24801977012608292540552	8299	108.50	
01/19	01/18	NCS*GED EXAM 800-511-3478 MN	24692167018000745805796	8299	75.00	
01/19	01/18	NCS*GED EXAM 800-511-3478 MN	24692167018000745805960	8299	75.00	
01/20	01/19	NCS*GED EXAM 800-511-3478 MN	24692167019000204941685	8299	37.50	
01/20	01/18	DATA RECOGNITION CORP 763-2682000 MN	24480207019900018872259	2741	297.84	
01/20	01/18	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269797019100212966281	5812	35.97	
01/23	01/20	NCS*GED EXAM 800-511-3478 MN	24692167020000756411811	8299	17.50	
01/23	01/20	OXFORD UNIVERSITY PRESS 800-445-9714 NC	24493987020069441786723	2741	1,328.05	
01/24	01/23	NCS*GED EXAM 800-511-3478 MN	24692167023000395765814	8299	6.00	
01/26	01/25	NCS*GED EXAM 800-511-3478 MN	24692167025000529587157	8299	6.00	
01/26	01/25	NCS*GED EXAM 800-511-3478 MN	24692167025000664885234	8299	17.50	
01/26	01/25	WM SUPERCENTER #1030 LANCASTER SC	24445007026400128931417	5411	14.00	
01/27	01/26	NCS*GED EXAM 800-511-3478 MN	24692167026000267458677	8299	37.50	
01/27	01/26	NCS*GED EXAM 800-511-3478 MN	24692167026000267458818	8299	17.50	

Total Activity
46.16

Account Number: XXXX-XXXX-XXXX

01/13	01/12	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887013042000050587	5533	17.01	
01/16	01/13	NAPA AUTO PART LANCASTER LANCASTER SC	24431057014200488400101	5533	29.15	

Total Activity
101.23

Account Number: XXXX-XXXX-XXXX

01/05	01/03	THE HOME DEPOT #8913 LANCASTER SC	24610437004010183301002	5200	32.37	
01/23	01/20	THE HOME DEPOT #8913 LANCASTER SC	24610437021010188385546	5200	68.86	

Total Activity
1,037.75

Account Number: XXXX-XXXX-XXXX

01/19	01/18	SCDOR DORWAY 803-896-1715 SC	24001757018785015390834	9399	1,037.75	
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Total Activity
43.19

Account Number: XXXX-XXXX-XXXX

01/16	01/14	VERIZON WRLS P3315-01 LANCASTER SC	24498047015666112006045	4812	43.19	
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Total Activity
2,697.92

Account Number: XXXX-XXXX-XXXX

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/12	01/12	BARNES&NOBLE.COM-BN 800-843-2665 NY	2469216701200003029966	5192	787.99	
01/12	01/11	STAPLES DIRECT 800-3333330 MA	24164077011105106087442	5111	213.74	
01/13	01/13	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167013000568706852	5192	740.65	
01/16	01/12	WAYFAIR*Wayfair wayfair.com MA	24906417012034619594803	5965	548.10	
01/16	01/13	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207857014324400401263	8699	90.00	
01/20	01/19	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157019717213300149	5999	18.00	
01/20	01/19	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427337019720004233485	5411	26.39	
01/20	01/19	WAYFAIR*Wayfair wayfair.com MA	74906417019034873623957	5965		173.98
01/23	01/20	KERSHAW IGA # 45 KERSHAW SC	24224437021101012641267	5411	38.08	
01/23	01/20	DOLLAR-GENERAL #8303 KERSHAW SC	24445007021100193023968	5331	59.93	
01/23	01/20	WAYFAIR*Wayfair wayfair.com MA	24906417020034911853949	5965	169.02	
01/26	01/25	WAL-MART #1030 LANCASTER SC	24226387026091007353582	5411	180.00	

Total Activity
985.38

Account Number: XXXX-XXXX-XXXX

12/30	12/26	WEST MUSIC CATALOG CORALVILLE IA	24224436365104029032369	5733	14.95	
01/05	01/04	WALMART.COM 8009666546 800-966-6546 AR	24055237004083316848815	5310	15.71	
01/05	01/04	USPS PO 4545400067 KERSHAW SC	24445007005000663242868	9402	6.47	
01/12	01/11	J W PEPPER AND SON INC 800-3456296 PA	24755427011640111766954	5733	94.99	
01/19	01/18	J W PEPPER AND SON INC 800-3456296 PA	24755427018640181871489	5733	40.00	
01/19	01/18	JUNIOR LIBRARY GUI 614-873-7635 OH	24224437019104003645994	5192	331.50	
01/23	01/20	STAPLS7169739630000001 877-8267755 GA	24164077020105196502283	5111	32.39	
01/23	01/20	DOMINO'S 5631 704-285-4313 SC	24445007021500538554207	5814	33.00	
01/23	01/21	DOMINO'S 5631 704-285-4313 SC	24445007021500538554389	5814	142.47	
01/26	01/25	THE LANCASTER NEWS 803-2831133 SC	2476725702600000953124	5192	57.95	
01/26	01/25	SHEETMUSICPLUS.COM 800-7433868 CA	24906417020535096476435	5733	19.95	
01/27	01/26	USPS PO 4545400067 KERSHAW SC	24445007027000686669737	9402	196.00	

Total Activity
6,509.15

Account Number: XXXX-XXXX-XXXX

01/05	01/04	P AND J SALES LANCASTER SC	24223697004980044509951	5999	75.26	
01/06	01/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	74639237005900016800060	8699		195.00
01/09	01/05	U. S. SCHOOL SUPPLY 770-455-8900 GA	24110397006556019876863	5943	396.75	
01/11	01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167010000092665031	5942	24.71	
01/11	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167011000476613473	5942	47.98	
01/12	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167011000560295591	5942	217.71	
01/12	01/11	STAPLS7169122220000001 877-8267755 GA	24164077011105105340644	5111	2,331.94	
01/13	01/11	YOUTHLIGHT INC. 803-3451070 SC	24760627012412500679884	2741	107.37	
01/13	01/12	QUALITY LOGO PRODUCTS 866-312-5646 IL	24431057013083700163488	5999	993.42	
01/16	01/12	OFFICEMAX/OFFICE DEPOT667800-463-3768 VA	24445747013500454610489	5965	10.79	
01/16	01/12	OFFICE DEPOT #1214 800-463-3768 GA	24445747013500454610554	5965	102.58	
01/16	01/12	OFFICE DEPOT #1214 800-463-3768 GA	24445747013500454610638	5965	21.21	
01/16	01/13	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067013083710991851	5942	97.20	
01/16	01/13	OFFICE DEPOT #1214 800-463-3768 GA	24445747014200154318348	5965	1,154.71	
01/16	01/14	OFFICE DEPOT #1214 800-463-3768 GA	24445747014300371569622	5965	107.98	
01/17	01/16	AT HOME STORE 013 PINEVILLE NC	24055237017837002302766	5399	115.81	
01/18	01/16	OFFICE DEPOT #1214 800-463-3768 GA	24445747017500452468605	5965	118.79	
01/18	01/17	OFFICE DEPOT #1214 800-463-3768 GA	24445747017300361162724	5965	123.10	
01/18	01/17	TEAMCHEER-GIRLSGOTGAME 585-2430841 NY	74335497017900016100704	5655		175.92
01/19	01/18	WAL-MART #1030 LANCASTER SC	24226387019091006121385	5411	26.05	
01/20	01/18	OFFICE DEPOT #1214 800-463-3768 GA	24445747019500450112641	5965	74.49	
01/20	01/19	SQ *GOSQ.COM CHRIST LANCASTER SC	24492157019741341529577	7299	103.00	
01/20	01/19	DOLLAR TREE LANCASTER SC	24445007020000704026800	5331	41.04	
01/23	01/20	WALMART.COM 800-966-6546 AR	24692167020000947950230	5310	34.65	
01/23	01/20	WM SUPERCENTER #1030 LANCASTER SC	24445007021400130983690	5411	74.58	
01/24	01/24	PAPA JOHN'S #01584 803-313-9000 SC	24692167024000730784859	5814	284.49	
01/27	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167026000170264428	5942	28.95	
01/27	01/26	OVERSTOCK 801-9473100 UT	24906417026035127632203	5999	165.51	

Total Activity
767.53

Account Number: XXXX-XXXX-XXXX

01/04	01/04	TARGET.COM * 800-591-3869 MN	24431067004083044722080	5310	39.50	
01/06	01/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067005083356521566	5942	386.03	
01/23	01/20	CUSTOMINK LLC 800-293-4232 VA	24492157020715241170168	5699	342.00	

Total Activity
1,294.55

Account Number: XXXX-XXXX-XXXX

01/03	01/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167002000625972821	5969	19.74	
01/13	01/12	WAL-MART #1242 HENDERSONVILLNC	24226387013091002085895	5411	190.06	
01/23	01/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237020900010510521	5044	404.75	
01/25	01/24	KRISPY KREME DOUGH FORT MILL SC	24224437025104001603732	5814	680.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						3,072.97

Account Number: XXXX-XXXX-XXXX-XXXX

01/05	01/04	PARTY CITY #69 CHARLOTTE NC	24733097004286720200295	5999	48.65	
01/05	01/04	DOLLAR TREE CHARLOTTE NC	24445007005000663371147	5399	54.70	
01/09	01/05	STAPLES 00111211 ROCK HILL SC	24164077006105003476000	5943	83.94	
01/11	01/10	HUMAN RELATIONS MEDIA HRMVIDEO.COM NY	24013397010001387008254	8299	252.89	
01/12	01/10	YOUTHLIGHT INC. 803-3451070 SC	24760627011411200714018	2741	299.01	
01/25	01/24	THE UPS STORE #3876 ROCK HILL SC	24692167025000221625222	7399	62.00	
01/26	01/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167025000437955272	5969	1,107.78	
01/26	01/25	USPS PO 4547400923 LANCASTER SC	24445007026000695543841	9402	98.00	
01/27	01/25	COLONIAL LIFE ARENA COLUMBIA SC	24692167026000080404676	7922	1,066.00	
						Total Activity
						4,935.92

Account Number: XXXX-XXXX-XXXX-XXXX

01/05	01/04	HOTEL*GETAROOM.COM 800-815-2675 WA	24692167004000827402351	4722	708.04	
						Arrival: 02/20/17
01/05	01/04	STAPLS7168691075000001 877-8267755 GA	24164077004105037798553	5111	65.62	
01/05	01/04	SCHOOLSIN 513-7723330 OH	24275397005393901199440	5399	361.95	
01/06	01/04	AMERICAN AIR0012107565596 FORT WORTH TX	24431067005978000612564	3001	464.90	

0012107565596

Departure Date: 02/19/17 Airport Code: CLT

AA G SAT

Departure Date: 02/19/17 Airport Code: SAT

AA G CLT

01/06	01/04	AMERICAN AIR0010643139917 FORT WORTH TX	24431067005978001933381	3001	25.00	
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0010643139917

Departure Date: 01/04/17 Airport Code: FTF

AA Y FEE

01/06	01/05	WALMART.COM 800-966-6546 AR	24692167005000500373480	5310	23.97	
01/09	01/04	MILLS FLEET FARM 4000 877-6337456 MN	24717057006690060399306	5331	115.89	
01/09	01/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167006000049242971	5969	54.48	
01/09	01/06	MILLS FLEET FARM 4000 877-6337456 MN	24717057007690070488809	5331	127.92	
01/10	01/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167009000444682307	5969	269.78	
01/10	01/09	SOUTHCAROLI 864-596-9172 SC	24492157009894601492291	8398	80.00	
01/11	01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167010000225254463	5942	254.60	
01/11	01/10	YAMAHA CORP OF AMERICA 714-522-9343 CA	24492157011027457669276	5733	96.28	
01/11	01/10	SQ *WIRELESS MEDICS FORT MILL SC	24492157010740185509058	5732	54.49	
01/12	01/11	BB *DISCOVERY PLACE 704-372-6261 NC	24055237012026462673685	8398	364.50	
01/13	01/12	J W PEPPER AND SON INC 800-3456296 PA	24755427012640121889381	5733	495.30	
01/16	01/13	J W PEPPER AND SON INC 800-3456296 PA	24755427013640131849911	5733	6.45	
01/16	01/12	CHICK-FIL-A #02797 INDIAN LAND SC	24427337013710018297937	5814	147.31	
01/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167018000737964155	5942	123.12	
01/19	01/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167019000896084539	5942	204.99	
01/19	01/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216701900035570935	5942	159.02	
01/20	01/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167019000361951154	5942	79.95	
01/20	01/19	BURNETT ATHLETICS INC 864-592-1658 SC	24247607019300458083563	5999	324.00	
01/24	01/23	ACDA INTERNET 405-2328161 OK	24270747024495800006176	8699	125.00	
01/24	01/23	NAFME 703-8604000 VA	24436547024008598825585	8641	125.00	
01/27	01/26	STAPLS7170105825000001 877-8267755 GA	24164077026105253076084	5111	40.52	
01/27	01/26	WAL-MART #6962 ROCK HILL SC	24445007027400129929013	5411	37.84	
						Total Activity
						6,664.28

Account Number: XXXX-XXXX-XXXX-XXXX

01/03	01/02	WM SUPERCENTER #4237 INDIAN LAND SC	24445007003400152841406	5411	68.16	
01/03	01/02	WM SUPERCENTER #4237 INDIAN LAND SC	24445007003400152841570	5411	23.70	
01/04	01/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167004000520032984	5942	261.77	
01/05	01/05	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692167005000992792585	5085	466.24	
01/06	01/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167005000198216710	5942	16.99	
01/06	01/05	ETAHANDMIND 800-445-5985 IL	24692167005000400852542	5099	490.37	
01/06	01/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167005000434800079	5942	185.47	
01/06	01/05	FCC*FRANKLINC VYSEMINAR 888-740-1776 UT	24692167005000448829064	7399	548.00	
01/09	01/07	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692167007000175955783	5085	310.82	
01/09	01/07	STAPLS7168917775000001 877-8267755 GA	24164077008105051057833	5111	932.77	
01/11	01/10	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157010717939973186	5999	31.98	
01/11	01/09	NASCO FORT ATKINSON 920-5685511 WI	24789307010121500476625	5965	80.37	
01/12	01/11	J W PEPPER AND SON INC 800-3456296 PA	24755427011640111766947	5733	55.00	
01/12	01/11	STAPLES DIRECT 800-3333330 MA	24164077011105106074697	5111	148.98	
01/12	01/11	STAPLS7169170822000001 877-8267755 GA	24164077011105106060191	5111	100.02	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/16	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167015000811109795	5942	2,240.00	
01/16	01/14	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207857015326300445364	8699	115.00	
01/20	01/19	HARRIS TEETER #0372 INDIAN LAND SC	24445007020000704323231	5411	77.42	
01/23	01/21	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692167021000030292713	5085	310.82	
01/23	01/22	WAL-MART #0585 ROCK HILL SC	24226387023091006091962	5411	22.66	
01/24	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167023000404353842	5942	5.37	
01/25	01/23	BOJANGLES 924 01009240 INDIAN LAND SC	24164077024430610773955	5814	117.05	
01/26	01/25	LOWES #03040* INDIAN LAND SC	24692167025000519152624	5200	34.80	
01/26	01/25	DOLLARTREE INDIAN LAND SC	24445007026000695553402	5331	20.52	

Total Activity
729.46

Account Number: XXXX-XXXX-XXXX-XXXX

01/17	01/16	HARRIS TEETER #0372 INDIAN LAND SC	24445007017000673071246	5411	19.76	
01/24	01/23	CVS/PHARMACY #05476 LANCASTER SC	24445007024000660157447	5912	73.11	
01/26	01/26	SCAMLE.ORG 843-839-5025 SC	24692167026000840272678	8641	560.00	
01/26	01/25	FOOD LION #1209 LANCASTER SC	24427337025720016043320	5411	76.59	

Total Activity
1,588.20

Account Number: XXXX-XXXX-XXXX-XXXX

01/06	01/05	MICHAELS STORES 2723 ROCK HILL SC	24692167006000599476599	5970	36.34	
01/12	01/11	GOPHER SPORT 877-699-7927 MN	24493987011026460737020	5941	987.48	
01/13	01/12	WAL-MART #1030 LANCASTER SC	24226387013091007009791	5411	69.79	
01/16	01/13	SOUTHCAROLI 864-596-9172 SC	24492157013894711577464	8398	80.00	
01/16	01/13	NAFME 703-8604000 VA	24436547014008577584577	8641	125.00	
01/23	01/20	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	24906417020034907966762	5969	65.31	
01/23	01/21	CAROLINA CLAY CONNECTION CHARLOTTE NC	24755427021260217935938	5971	44.83	
01/25	01/24	JO-ANN STORE #2248 CHARLOTTE NC	24072807025400007422011	5949	29.45	
01/26	01/25	STARFALL EDU FOUNDATION 188-88578990 CO	24275397025370800228906	8299	150.00	

Total Activity
283.34

Account Number: XXXX-XXXX-XXXX-XXXX

01/03	01/02	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067002981000000049	5231	26.25	
01/04	01/03	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067003981000000022	5231	4.86	
01/26	01/25	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067025981000000034	5231	213.14	
01/27	01/26	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067026981000000025	5231	39.09	

Total Activity
3,660.34

Account Number: XXXX-XXXX-XXXX-XXXX

01/04	01/03	FOOD LION #1084 LANCASTER SC	24427337003720015366637	5411	12.52	
01/04	01/03	SCSBA ONLINE 803-7996607 SC	24755427004130045646018	8699	2,050.00	
01/10	01/09	NSBA 703-838-6722 VA	24210737010200394700394	8699	1,305.00	
01/19	01/17	DOLLAR-GENERAL #3223 LANCASTER SC	24445007018100162534776	5331	17.82	
01/20	01/19	LANCASTER CO CHAMBER OF C803-2834105 SC	24060657019900014300028	8641	150.00	
01/20	01/19	SCSBA ONLINE 803-7996607 SC	24755427020130200815150	8699	125.00	

Total Activity
146.82

Account Number: XXXX-XXXX-XXXX-XXXX

01/06	01/04	WENDYS45 LANCASTER SC	24445007005500462927643	5814	2.18	
01/19	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610437018010183566566	5200	54.26	
01/19	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610437018010183566913	5200	49.85	
01/20	01/19	FAST LUBE AND AUTO LANCASTER SC	24013397019002754004067	7538	33.01	
01/23	01/19	THE HOME DEPOT #8913 LANCASTER SC	24610437020010182372111	5200	7.52	

Total Activity
40.00

Account Number: XXXX-XXXX-XXXX-XXXX

01/23	01/19	SOUTH CAROLINA ASSOC 803-9207241 SC	24760627020412000393184	8398	40.00	
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Total Activity
127.94

Account Number: XXXX-XXXX-XXXX-XXXX

01/23	01/20	SOUTHCAROLI 864-596-9172 SC	24492157020894908233443	8398	100.00	
01/23	01/21	SHUTTERFLY 800-986-1065 CA	24692167021000329332972	5946	27.94	

Total Activity
413.72

Account Number: XXXX-XXXX-XXXX-XXXX

01/09	01/06	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657006900010500014	5251	86.29	
01/12	01/10	THE HOME DEPOT #8913 LANCASTER SC	24610437011010180394746	5200	12.93	
01/16	01/12	THE HOME DEPOT #8913 LANCASTER SC	24610437013010179353875	5200	24.74	
01/25	01/23	SOUTH CAROLINA PEST CO 803-420-6321 SC	24122597024701624362441	7997	259.00	
01/26	01/25	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657025900012100182	5251	30.76	

Total Activity
1,299.09

Account Number: XXXX-XXXX-XXXX-XXXX

01/10	01/08	BIG LOTS STORES - #1961 ROCK HILL SC	24445007009500372885325	5310	46.99	
01/19	01/18	TRAVELOCITY*7237899763 WWW.TVLY.COM WA	24692167018000646404467	4722	4.00	
01/20	01/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237019900017800019	8699	195.00	
01/20	01/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237019900017800076	8699	195.00	
01/20	01/18	DELTA AIR 0067938996960BELLEVUE WA	24717057019870193827309	3058	173.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		0067938996960				
		Departure Date: 07/11/17 Airport Code: PHL				
		DL V ATL				
		Departure Date: 07/11/17 Airport Code: ATL				
		DL V CHS				
01/20	01/18	AMERICAN AIR0017938989487FORT WORTH TX	24431067019344900938472	3001	189.30	
		0017938989487				
		Departure Date: 07/08/17 Airport Code: CHS				
		AA Q CLT				
		Departure Date: 07/08/17 Airport Code: CLT				
		AA Q PHL				
01/27	01/26	NASSP E-COMMERCE 800-2537746 VA	24275397027408900018302	8641	495.00	

Total Activity
379.04

Account Number: XXXX-XXXX-XXXX-XXXX

01/09	01/06	FOOD LION #1084 LANCASTER SC	24427337006720017552512	5411	32.29	
01/12	01/10	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269797011100215529621	5812	287.43	
01/24	01/23	GROUCHOS DELI LANCASTER LANCASTER SC	24013397023003370443741	5812	59.32	

Total Activity
230.33

Account Number: XXXX-XXXX-XXXX-XXXX

01/09	01/07	Amazon.com AMZN.COM/BILLWA	24692167007000266817116	5942	47.14	
01/09	01/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067007083712722658	5942	47.68	
01/09	01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167007000474237669	5942	108.64	
01/10	01/09	WM SUPERCENTER #1030 LANCASTER SC	24445007010400133550093	5411	26.87	

Total Activity
3,815.66

Account Number: XXXX-XXXX-XXXX-XXXX

01/04	01/03	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157003717748260964	5999	18.00	
01/09	01/08	J W PEPPER AND SON INC 800-3456296 PA	24755427008640081359033	5733	347.14	
01/10	01/09	SQ *GOSQ.COM ANGELA MCMANKershaw SC	24692167009000664928109	7299	150.00	
01/10	01/09	521 FILLING STATION LLC KERSHAW SC	24013397009001248386504	5812	61.60	
01/11	01/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167011000428411406	5965	262.13	
01/12	01/11	SEI*SOCCER.COM 800-934-3876 NC	24692167011000855805245	5964	185.75	
01/12	01/11	LITTLE CAESARS 1466 0008 LUGOFF SC	24445007012000672509100	5814	32.10	
01/13	01/11	DOLLAR-GENERAL #8303 KERSHAW SC	24445007012100188801940	5331	18.95	
01/13	01/12	KWIKGOAL 215-536-2200 PA	24492157012894682832881	5941	94.05	
01/13	01/12	521 FILLING STATION LLC KERSHAW SC	24013397012001719465410	5812	62.70	
01/13	01/12	USPS PO 4545400067 KERSHAW SC	24445007013000713528845	9402	241.47	
01/16	01/13	FLINN SCIENTIFIC, I 630-879-6900 IL	24110397014556016750871	5943	207.06	
01/20	01/19	DATA MANAGEMENT INC. 860-6778586 CT	24275397020405800007564	5111	233.10	
01/23	01/19	OFFICE DEPOT #1214 800-463-3768 GA	24445747020500443277862	5965	317.62	
01/26	01/26	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167026000890967557	5192	41.03	
01/27	01/26	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167026000230532418	5192	180.60	
01/27	01/27	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167027000460076085	5192	780.42	
01/27	01/26	LITTLE CAESARS 1926 0002 LANCASTER SC	24445007026300374997841	5814	33.00	
01/27	01/26	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987026014000193881	5047	105.85	
01/27	01/26	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987026014000193899	5047	443.09	

Total Activity
2,844.57

Account Number: XXXX-XXXX-XXXX-XXXX

01/03	01/03	Amazon.com AMZN.COM/BILLWA	24692167003000868075935	5942	21.39	
01/06	01/05	FUN SHOP/STAGE MA SEABROOK TX	24224437006101001875099	5970	330.79	
01/06	01/05	USPS PO 4545400067 KERSHAW SC	24445007006000684709399	9402	12.94	
01/09	01/08	TARGET 00020909 CHARLOTTE NC	24164077008091008196447	5411	43.17	
01/10	01/09	PAYPAL *WINTHROP UNIVER 803-323-4032 SC	24492157009894600692503	8299	107.90	
01/11	01/10	SOUTHCAROLI 864-596-9172 SC	24492157010894626833070	8398	80.00	
01/11	01/10	SMALL'S FOOD CENTER KERSHAW SC	24427337010720004000503	5411	27.51	
01/12	01/10	SUBWAY 00138313 KERSHAW SC	24164077011255151500946	5814	140.80	
01/12	01/11	SMALL'S FOOD CENTER KERSHAW SC	24427337011720004192564	5411	36.54	
01/13	01/11	DOMINO'S 5631 704-285-4313 SC	24445007012500439308381	5814	68.47	
01/13	01/11	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207857012320800354237	8699	123.00	
01/16	01/13	NOR*NORTHERN TOOL 800-222-5381 MN	24692167013000984281993	5251	184.58	
01/16	01/14	J W PEPPER AND SON INC 800-3456296 PA	24755427014640142202802	5733	154.94	
01/19	01/18	SMALL'S FOOD CENTER KERSHAW SC	24427337018720004198663	5411	25.08	
01/20	01/19	521 FILLING STATION LLC KERSHAW SC	24013397019002765810627	5812	50.05	
01/25	01/24	521 FILLING STATION LLC KERSHAW SC	24013397024003518503660	5812	59.93	
01/26	01/25	NOR*NORTHERN TOOL 800-222-5381 MN	24692167025000701593510	5251	21.38	
01/26	01/25	SQ *GOSQ.COM CHRIST LANCASTER SC	24492157025741379298790	7299	247.20	
01/27	01/26	STU*STUMPS 800-348-5084 IN	24692167026000278791959	5964	1,108.90	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
01/05	01/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067004083702649708	5942	12.53	
01/05	01/04	STAPLS7168651183000001 877-8267755 GA	24164077004105037265827	5111	40.24	
01/06	01/05	FOOD LION #1084 LANCASTER SC	24427337005720016335381	5411	75.43	
01/09	01/06	CHASING FIREFLIES 888-8609474 WA	24906417006034399679871	5641	53.93	
01/10	01/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167009000444683206	5969	15.79	
01/10	01/09	TROPLEX LLC 803-2854838 SC	24060657009900014219683	5999	19.44	
01/11	01/10	WM SUPERCENTER #1030 LANCASTER SC	24445007011400126474227	5411	7.47	
01/16	01/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237013900019113003	5044	549.36	
01/16	01/12	BOJANGLES 303 01003037 LANCASTER SC	24164077013430630394587	5814	35.61	
01/16	01/13	STAPLS7167664319000002 877-8267755 GA	24164077013105977875774	5111	5.11	
01/16	01/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237015900019511576	5044	324.27	
01/19	01/17	FOX PIZZA DEN - LANCA LANCASTER SC	24269797018100230141850	5812	50.76	
01/19	01/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639237018900019900342	5044		453.98
01/23	01/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167020000750771913	5942	29.99	
01/23	01/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167020000871815946	5942	40.66	
01/23	01/19	CHICK-FIL-A #01289 LANCASTER SC	24427337020710011535052	5814	101.24	
01/23	01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167022000692818671	5942	343.84	
01/23	01/22	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427022160226892220	3695	219.76	
Arrival: 01/22/17						
01/24	01/23	WALMART.COM 8009666546 800-966-6546 AR	24055237023083313780406	5310	14.99	
01/24	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167023000626952942	5942	40.47	
01/25	01/24	CSC*COSTUME SUPER CTR 888-575-5575 NJ	24692167024000905296283	5947	42.38	
01/25	01/24	WAL-MART #1030 LANCASTER SC	24226387025091007127664	5411	9.57	
01/25	01/24	SUBBIES LANCASTER LANCASTER SC	24493987025091810000010	5812	363.03	
01/25	01/24	WM SUPERCENTER #1030 LANCASTER SC	24445007025400128903946	5411	11.68	
01/25	01/24	DOLLAR TREE LANCASTER SC	24445007025000672872503	5331	10.80	
01/26	01/24	FOX PIZZA DEN - LANCA LANCASTER SC	24269797025100233963277	5812	32.20	
01/26	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610437025010178589350	5200	91.67	
01/27	01/26	LEIGH ANNES RESTAURANT LANCASTER SC	24247607026200148766588	5812	44.55	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,220.07

01/05	01/04	MC BRIDE BLDING SUP LANCASTER SC	24431067004200381800044	5251	29.15	
01/06	01/04	THE HOME DEPOT #8913 LANCASTER SC	24610437005010178698684	5200	9.44	
01/09	01/05	THE HOME DEPOT #8913 LANCASTER SC	24610437006010178425244	5200	451.87	
01/09	01/05	THE HOME DEPOT #8913 LANCASTER SC	24610437006010178424718	5200	44.80	
01/09	01/06	THE HOME DEPOT #8913 LANCASTER SC	24610437007010177538566	5200	32.91	
01/09	01/06	THE HOME DEPOT #8913 LANCASTER SC	24610437007010177539523	5200	8.45	
01/09	01/06	THE HOME DEPOT #8913 LANCASTER SC	24610437007010177539374	5200	4.18	
01/11	01/09	THE HOME DEPOT #8913 LANCASTER SC	24610437010010178362888	5200	32.03	
01/12	01/10	THE HOME DEPOT #8913 LANCASTER SC	24610437011010180395768	5200	25.60	
01/16	01/12	THE HOME DEPOT #8913 LANCASTER SC	24610437013010179354717	5200	36.36	
01/18	01/17	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067017981000000067	5231	41.20	
01/20	01/18	THE HOME DEPOT #8913 LANCASTER SC	24610437019010186450718	5200	8.60	
01/23	01/20	THE HOME DEPOT #8913 LANCASTER SC	24610437021010188386734	5200	13.73	
01/23	01/21	THE HOME DEPOT #8913 LANCASTER SC	24610437022010183678308	5200	120.01	
01/25	01/24	LOWES #03040* INDIAN LAND SC	24692167024000966086391	5200	104.72	
01/25	01/24	LOWES #03040* INDIAN LAND SC	2469216702400084025610	5200	104.72	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610437024010181440063	5200	22.47	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610437024010181440055	5200	7.00	
01/27	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610437026010183639215	5200	122.83	
						Total Activity
Account Number: XXXX-XXXX-XXXX						689.65

01/02	12/29	THE HOME DEPOT #8913 LANCASTER SC	24610436365010179240532	5200	47.22	
01/24	01/23	APPLE STORE #R083 CHARLOTTE NC	24692167024000817190616	5732	642.43	
						Total Activity
Account Number: XXXX-XXXX-XXXX						916.66

01/05	01/03	THE HOME DEPOT #8913 LANCASTER SC	24610437004010183301028	5200	133.79	
01/05	01/03	CITY ELECTRIC #34 LANCASTER SC	24275397004371200224391	5065	302.82	
01/16	01/12	THE HOME DEPOT #8913 LANCASTER SC	24610437013010179353156	5200	16.12	
01/19	01/18	CODY TIRE COMPANY INC 803-2833300 SC	24060657018900012800012	5532	170.87	
01/23	01/19	THE HOME DEPOT #8913 LANCASTER SC	24610437020010182371667	5200	26.79	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610437024010181439925	5200	7.53	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610437024010181439941	5200	2.13	
01/27	01/26	LOWES #03040* INDIAN LAND SC	24692167026000173841750	5200	78.28	
01/27	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610437026010183640403	5200	43.18	
01/27	01/25	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326887026042000063692	5533	135.15	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 398.96
01/06	01/04	RAPID SIGNS LLC LANCASTER SC	24760627005304000146614	7399	162.00	
01/16	01/13	RUSSELLS SMOKIN GOOD BBQ WESTVILLE SC	24373287013147705369011	5812	136.96	
01/24	01/23	MULLYS RESTAURANT LANCASTER SC	24431067024206507600040	5812	100.00	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 384.61
01/03	01/02	WAL-MART #1030 LANCASTER SC	24226387003091000148911	5411	36.05	
01/06	01/05	WAL-MART #1030 LANCASTER SC	24226387006091004571040	5411	20.77	
01/11	01/10	DRAPHIX/TEACHER DIRECT 205-226-0830 AL	24692167010000217934015	5943	151.96	
01/12	01/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167011000801427805	5969	151.33	
01/25	01/24	USPS PO 4547400923 LANCASTER SC	24445007025000672747127	9402	24.50	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 32.64
01/05	01/04	WAL-MART #1030 LANCASTER SC	24226387005091001263873	5411	32.64	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 1,293.60
01/03	01/02	PUBLIX #1412 INDIAN LAND SC	24445007003000621524839	5411	18.35	
01/04	01/03	A+ EMBROIDERY INC FORT MILL SC	24509177003980017013691	5699	312.12	
01/06	01/05	LOWES #03040* INDIAN LAND SC	24692167005000413554341	5200	275.79	
01/06	01/05	LOWES #03040* INDIAN LAND SC	24692167005000413554622	5200	20.90	
01/09	01/08	WM SUPERCENTER #585 ROCK HILL SC	24445007009400133139742	5411	19.72	
01/11	01/10	PUBLIX #1412 INDIAN LAND SC	24445007011000670209175	5411	18.95	
01/12	01/11	KFC J870017 CLOVER SC	24431067012400532000649	5814	106.23	
01/13	01/12	WAL-MART #4237 INDIAN LAND SC	24226387013400000840450	5411	65.23	
01/13	01/12	PUBLIX #1412 INDIAN LAND SC	24445007013000713380650	5411	30.21	
01/16	01/12	BOJANGLES 924 01009240 INDIAN LAND SC	24164077013430630902397	5814	70.75	
01/26	01/25	MAMAS PIZZA & PASTA - SC FORT MILL SC	24013397025003654006592	5812	31.44	
01/26	01/25	WAL-MART #4237 INDIAN LAND SC	24226387026400000383290	5411	259.11	
01/27	01/26	PUBLIX #1412 INDIAN LAND SC	24445007027000686625275	5411	64.80	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 1,419.67
01/04	01/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067004083706733243	5942	24.68	
01/05	01/04	Amazon.com AMZN.COM/BILLWA	24692167004000865702720	5942	628.67	
01/18	01/18	Amazon.com AMZN.COM/BILLWA	24692167018000456784354	5942	85.32	
01/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167018000752672030	5942	606.00	
01/23	01/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167020000880065574	5942	75.00	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 3,370.35
01/09	01/06	AUTOZONE #1012 LANCASTER SC	24445007007500519767800	5533	172.06	
01/12	01/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757011206729201628	9399	26.00	
01/12	01/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757011206729203632	9399	26.00	
01/12	01/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757011206729108799	9399	26.00	
01/12	01/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757011206729109961	9399	26.00	
01/12	01/11	CODY TIRE COMPANY INC 803-2833300 SC	24060657011900012200020	5532	377.33	
01/13	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001757012206729308422	9399	26.00	
01/13	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001757012206729310147	9399	26.00	
01/13	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001757012206729311830	9399	26.00	
01/13	01/11	NAPA AUTO PART LANCASTER LANCASTER SC	74431057012200488400041	5533	75.60	
01/16	01/12	SLED BACKGROUND CHE 803-771-0131 SC	24001757013206729601031	9399	26.00	
01/16	01/12	SLED BACKGROUND CHE 803-771-0131 SC	24001757013206729505646	9399	26.00	
01/16	01/13	SLED BACKGROUND CHE 803-771-0131 SC	24001757014206729702598	9399	26.00	
01/16	01/13	SLED BACKGROUND CHE 803-771-0131 SC	24001757014206729708652	9399	26.00	
01/18	01/17	WM SUPERCENTER #1030 LANCASTER SC	24445007018400127131829	5411	61.32	
01/20	01/18	ANGEL TRAX WIRELESS 334-6737152 AL	24695887019900011565595	5065	511.23	
01/20	01/18	SLED BACKGROUND CHE 803-771-0131 SC	24001757019206729504726	9399	26.00	
01/20	01/18	SLED BACKGROUND CHE 803-771-0131 SC	24001757019206729505632	9399	26.00	
01/20	01/18	SLED BACKGROUND CHE 803-771-0131 SC	24001757019206729505947	9399	26.00	
01/20	01/18	SLED BACKGROUND CHE 803-771-0131 SC	24001757019206729407763	9399	26.00	
01/20	01/18	SLED BACKGROUND CHE 803-771-0131 SC	24001757019206729408829	9399	26.00	
01/20	01/18	SLED BACKGROUND CHE 803-771-0131 SC	24001757019206729410379	9399	26.00	
01/20	01/18	SLED BACKGROUND CHE 803-771-0131 SC	24001757019206729410627	9399	26.00	
01/23	01/19	HOLIDAY INN EXPRESS & SU FLORENCE SC	24431067020708209796319	3501	488.32	
Arrival: 01/22/17						
01/23	01/19	SLED BACKGROUND CHE 803-771-0131 SC	24001757020206729701477	9399	26.00	
01/23	01/19	SLED BACKGROUND CHE 803-771-0131 SC	24001757020206729703499	9399	26.00	
01/23	01/19	SLED BACKGROUND CHE 803-771-0131 SC	24001757020206729703713	9399	26.00	
01/23	01/19	SLED BACKGROUND CHE 803-771-0131 SC	24001757020206729703960	9399	26.00	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/23	01/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757020206729704158 9399	26.00	
01/23	01/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757020206729601750 9399	26.00	
01/23	01/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757020206729611130 9399	26.00	
01/23	01/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757020206729611486 9399	26.00	
01/23	01/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757021206729901118 9399	26.00	
01/23	01/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757021206729802985 9399	26.00	
01/23	01/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757021206729810673 9399	26.00	
01/23	01/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757021206729811218 9399	26.00	
01/26	01/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757025206729501922 9399	26.00	
01/26	01/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757025206729502201 9399	26.00	
01/26	01/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757025206729402873 9399	26.00	
01/26	01/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757025206729403970 9399	26.00	
01/26	01/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757025206729405652 9399	26.00	
01/27	01/25	NAPA AUTO PART LANCASTER LANCASTER SC	24431057026200488400099 5533	722.94		
01/27	01/26	VALVOLINEEXPCARE521PRO LANCASTER SC	24761977026200320300043 7538	72.75		
01/27	01/25	SLED BACKGROUND CHE	803-771-0131 SC	24001757026206729700960 9399	26.00	
01/27	01/25	SLED BACKGROUND CHE	803-771-0131 SC	24001757026206729703329 9399	26.00	
01/27	01/25	SLED BACKGROUND CHE	803-771-0131 SC	24001757026206729605151 9399	26.00	
01/27	01/25	SLED BACKGROUND CHE	803-771-0131 SC	24001757026206729610920 9399	26.00	
01/27	01/25	SLED BACKGROUND CHE	803-771-0131 SC	24001757026206729611670 9399	26.00	

Total Activity
330.00

Account Number: XXXX-XXXX-XXXX-XXXX

01/04	01/02	ACCOUNTANCY BOARD	803-896-4326 SC	24001757003786014565621 9399	80.00	
01/23	01/20	SCASBO	803-6087124 SC	24755427020270205844316 8699	250.00	

Total Activity
2,918.44

Account Number: XXXX-XXXX-XXXX-XXXX

01/10	01/09	Dropbox*D7CK1C9KKFPM db.tt/cchelp CA	24906417009034499409812 4816	99.00		
01/11	01/10	ETAHAND2MIND 800-445-5985 IL	24692167010000322892348 5099	2,260.44		
01/16	01/13	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492157013894721962029 8398	130.00		
01/17	01/16	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427016150164115443 3695	107.25		
Arrival: 01/13/17						
01/17	01/16	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427016150164116482 3695	107.25		
Arrival: 01/16/17						
01/17	01/16	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427016150164116490 3695	107.25		
Arrival: 01/16/17						
01/17	01/16	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427016150164117530 3695	107.25		
Arrival: 01/16/17						

Total Activity
28.85

Account Number: XXXX-XXXX-XXXX-XXXX

01/16	01/13	WAL-MART #1030 LANCASTER SC	24226387014091003401041 5411	11.85		
01/25	01/24	SP * HON ACCESSORIES HONACCESSORIEMI	24492157024637007612199 5712	17.00		

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.



SC LANCASTER CTY SCHOOLS

XXXX-XXXX-XXXX-XXXX

December 28, 2016 - January 27, 2017

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