

XXXX-XXXX-XXX
 April 28, 2021 - May 27, 2021
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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MIDDLE, INDIA XXXX-XXXX-XXXX-9101 4,767	220.15	0.00	3,228.18	3,008.03
MIDDLE, INDIAN LAND XXXX-XXXX-XXXX-9001 5,000	0.00	0.00	214.55	214.55
MIDDLE, SOUTH XXXX-XXXX-XXXX-9010 7,724	0.00	0.00	1,046.69	1,046.69
MIDDLE, SOUTH XXXX-XXXX-XXXX-XXXX 3,745	0.00	0.00	1,306.17	1,306.17
MIDDLE, SOUTH XXXX-XXXX-XXXX-XXXX 4,000	0.00	0.00	74.49	74.49
XXXX-XXXX-XXXX-XXXX 15,000	0.00	0.00	2,210.00	2,210.00
XXXX-XXXX-XXXX-XXXX 4,971	0.00	0.00	1,159.89	1,159.89
OFFICE, SUPERINTENDENT XXXX-XXXX-XXXX-XXXX 24,643	0.00	0.00	407.45	407.45
XXXX-XXXX-XXXX-XXXX 4,781	0.00	0.00	113.24	113.24
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	772.59	772.59
XXXX-XXXX-XXXX-XXXX 4,293	0.00	0.00	341.87	341.87
XXXX-XXXX-XXXX-XXXX 4,968	0.00	0.00	10.79	10.79
XXXX-XXXX-XXXX-XXXX 3,834	293.44	0.00	0.00	-293.44
SCHOOL, AJ HIGH XXXX-XXXX-XXXX-XXXX 9,144	0.00	0.00	4,731.33	4,731.33
SCHOOL, AJ HIGH XXXX-XXXX-XXXX-XXXX 9,815	0.00	0.00	1,201.90	1,201.90
SCHOOL, DISCOVERY XXXX-XXXX-XXXX-XXXX 5,588	0.00	0.00	3,815.53	3,815.53
SERVICES, STUDENT XXXX-XXXX-XXXX-XXXX 7,127	29.32	0.00	4,106.23	4,076.91
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	34.32	34.32
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	52.42	52.42
XXXX-XXXX-XXXX-XXXX 5,603	28.35	0.00	5,390.44	5,362.09
XXXX-XXXX-XXXX-XXXX 7,152	500.00	0.00	5,981.01	5,481.01



SC LANCASTER CTY SCHOOLS

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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 4,920	0.00	0.00	136.21	136.21
XXXX-XXXX-XXXX 4,406	0.00	0.00	526.67	526.67
XXXX-XXXX-XXXX 4,890	0.00	0.00	134.97	134.97
XXXX-XXXX-XXXX 5,000	0.00	0.00	92.95	92.95
XXXX-XXXX-XXXX 5,827	0.00	0.00	1,097.77	1,097.77
XXXX-XXXX-XXXX 5,000	0.00	0.00	17.28	17.28
XXXX-XXXX-XXXX 4,407	0.00	0.00	585.71	585.71
XXXX-XXXX-XXXX 5,000	0.00	0.00	848.95	848.95
XXXX-XXXX-XXXX 4,874	0.00	0.00	325.12	325.12

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS						Total Activity
Account Number: XXXX-XXXX-XXXX						\$166,829.94
05/21	05/21	AUTO PAYMENT DEDUCTION		0071		156,829.94
ACCOUNT: PLANNING &						Total Activity
Account Number: XXXX-XXXX-XXXX						77.29
05/04	05/03	CHICKEN KING LANCASTER SC	24765011123091093000035	5812	77.29	
ACCOUNT: PLANNING &						Total Activity
Account Number: XXXX-XXXX-XXXX						1,555.66
05/07	05/06	4IMPRINT 877-4467746 WI	24906411126120667547326	5969	1,423.90	
05/17	05/14	FOOD LION #1084 LANCASTER SC	24427331134720207592581	5411	131.76	
ATHLETICS, LHS						Total Activity
Account Number: XXXX-XXXX-XXXX						1,866.29
05/03	04/30	CHICK-FIL-A #01148 AIKEN SC	24427331121710010589416	5814	19.91	
05/03	05/01	COUNTRY INN AND SUITES AIAIKEN SC	24000971122651007689891	3829	158.05	
		Arrival: 04/29/21				
05/03	05/01	COUNTRY INN AND SUITES AIAIKEN SC	24000971122651007689909	3829	158.05	
		Arrival: 04/29/21				
05/03	05/01	CHICK-FIL-A #01148 AIKEN SC	24427331122710009903551	5814	23.79	
05/04	04/30	GRUMPY'S SPORTS PUB AIKEN SC	24493981123200399201360	5812	60.84	
05/05	05/03	CHICK-FIL-A #01289 LANCASTER SC	24427331124710009534479	5814	235.29	
05/07	05/06	WAL-MART #1030 LANCASTER SC	24226381127091007708869	5411	25.36	
05/12	05/11	SHERWIN WILLIAMS 702429 LANCASTER SC	24943001131981000111733	5231	42.50	
05/17	05/15	Subway 15341 180-36285355 SC	24204291135000456663530	5814	35.47	
05/17	05/15	Subway 15341 180-36285355 SC	24204291135000462577542	5814	33.95	
05/17	05/15	Subway 15341 180-36285355 SC	24204291135000447347458	5814	6.53	
05/17	05/16	MANGIAMOS HILTON HEAD SC	24269791137000823545237	5812	30.02	
05/17	05/16	COOK OUT HILTON HEAD HILTON HEAD SC	24765011137839001267755	5814	25.46	
05/17	05/16	HILTON HEAD ISLAND INN & HILTON HEAD ISC	24013391136002425524965	7011	720.00	
		Arrival: 05/16/11				
05/18	05/17	HOLY TEQUILA 843-6818226 SC	24540451138007380688426	5812	108.23	
05/24	05/22	TEXAS ROADHOUSE ECO 2105 COLUMBIA SC	24231681142837000290884	5812	57.80	
05/24	05/21	CHICK-FIL-A #01289 803-283-3232 SC	24427331142710011593206	5814	59.90	
05/24	05/21	CHICK-FIL-A #01289 803-283-3232 SC	24427331142710011593222	5814	8.64	
05/27	05/26	SMALL ENGINE SUPPLY LANCASTER SC	24801971146207904100244	5533	46.50	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-						Total Activity
05/05	05/04	CES 34 803-2860040 SC	24275391124900012000017	5065	85.32	
05/07	05/05	THE HOME DEPOT #8913 LANCASTER SC	24943011126010188308220	5200	19.20	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						104.52
05/10	05/06	THE HOME DEPOT #8913 LANCASTER SC	24943011127010184402992	5200	501.89	
05/11	05/10	O'REILLY AUTO PARTS 2242 LANCASTER SC	24431051131838000828407	5533	66.05	
05/14	05/12	THE HOME DEPOT #8913 LANCASTER SC	24943011133010188448126	5200	11.52	
05/17	05/13	THE HOME DEPOT #8913 LANCASTER SC	24943011134010188448224	5200	24.80	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						604.26
05/03	04/29	ISTE 800-3365191 VA	24073141120900010472231	8999	155.00	
05/10	05/09	Vimeo Plus 000-000-0000 NY	24692161129100989001125	8699	90.72	
05/24	05/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231143900010600046	8699	280.00	
05/25	05/24	AMZN Mktp US*2R6GB7DQ1 Amzn.com/billWA	24692161144100166702330	5942	771.90	
05/26	05/25	WWW.STENHOUSE.COM WWW.STENHOUSEME	24011341145000032378391	5192	483.84	
05/26	05/25	AMZN Mktp US*2R81U8KW1 Amzn.com/billWA	24692161145100888548952	5942	453.46	
05/27	05/25	SUBBIES OF LANCASTER LANCASTER SC	24801661146030025786379	5812	61.15	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,296.07
05/14	05/13	WM SUPERCENTER #1030 LANCASTER SC	24445001134400181209372	5411	90.72	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						90.72
04/30	04/28	SHELL OIL 20642220116 KERSHAW SC	24316051119548545002667	5541	16.20	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						16.20
04/29	04/27	THE HOME DEPOT #8913 LANCASTER SC	24943011118010189038727	5200	181.18	
04/29	04/27	THE HOME DEPOT #8913 LANCASTER SC	24943011118010189039261	5200	88.59	
04/29	04/27	THE HOME DEPOT #8913 LANCASTER SC	74943011118010189039787	5200		43.12
05/10	05/06	THE HOME DEPOT #8913 LANCASTER SC	24943011127010184404725	5200	36.84	
CENTER, L CAREER						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,533.07
05/03	04/30	WAL-MART #1030 LANCASTER SC	24226381121091006161207	5411	114.02	
05/03	04/30	THE HOME DEPOT #8913 LANCASTER SC	24943011121010188210751	5200	86.11	
05/03	04/30	THE HOME DEPOT #8913 LANCASTER SC	24943011121010188209753	5200	34.14	
05/04	05/03	WM SUPERCENTER #1030 LANCASTER SC	24445001124400180453403	5411	39.52	
05/04	05/03	WM SUPERCENTER #1030 LANCASTER SC	24445001124400180453577	5411	40.47	
05/05	05/04	FOOD LION #1084 LANCASTER SC	24427331124720207111640	5411	14.40	
05/06	05/05	NAT L TECH HONOR SOC 828-698-8011 NC	24829131125300677371946	8398	1,710.00	
05/06	05/05	SAMS CLUB #6236 ROCK HILL SC	24445001126400182594871	5300	190.36	
05/10	05/07	USPS PO 4547400923 LANCASTER SC	24137461128001481207285	9402	7.00	
05/10	05/07	NAT L TECH HONOR SOC FLAT ROCK NC	74829131127300743328493	8398		100.00
05/13	05/11	THE HOME DEPOT #8913 LANCASTER SC	24943011132010188402116	5200	84.83	
05/13	05/11	THE HOME DEPOT #8913 LANCASTER SC	24943011132010188404468	5200	7.80	
05/14	05/12	THE HOME DEPOT #8913 LANCASTER SC	24943011133010188449157	5200	24.24	
05/14	05/12	THE HOME DEPOT #8913 LANCASTER SC	74943011133010188448691	5200		36.65
05/17	05/14	SAMSClub #6236 ROCK HILL SC	24226381135400005364775	5300	198.64	
05/17	05/15	PALMETTO PL 402-935-7733 SC	24492151136894006545692	7392	199.00	
05/17	05/15	PALMETTO PL 402-935-7733 SC	24492151136894006821762	7392	199.00	
05/17	05/15	PALMETTO PL 402-935-7733 SC	24492151136894007094468	7392	199.00	
05/17	05/15	PALMETTO PL 402-935-7733 SC	24492151136894007270415	7392	199.00	
05/18	05/17	PALMETTO PL 402-935-7733 SC	24492151137894074264944	7392	225.00	
05/18	05/17	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881138042000057973	5533	97.19	
CENTER, L CAREER						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,366.99
04/28	04/27	WM SUPERCENTER #1030 LANCASTER SC	24445001118400173677297	5411	78.92	
04/29	04/27	THE HOME DEPOT #8913 LANCASTER SC	24943011118010189039485	5200	83.38	
04/29	04/27	MCDONALD'S M7373 OF SC 410-279-7771 SC	24427331118710047474397	5814	15.54	
05/03	05/02	SAMS CLUB #6236 ROCK HILL SC	24445001123400183854566	5300	220.62	
05/04	05/03	FOOD LION #1209 LANCASTER SC	24427331123720207065334	5411	2.61	
05/05	05/03	APPLEBEES 783600178368 COLUMBIA SC	24164071124490768797398	5812	103.87	
05/06	05/05	SONIC DRIVE IN #4964 LANCASTER SC	24427331125730255555464	5814	30.58	
05/06	05/05	WM SUPERCENTER #1030 LANCASTER SC	24445001126400182617235	5411	38.67	
05/07	05/05	HARDEES 1505562 LANCASTER SC	24755421126151268926669	5814	49.50	
05/10	05/07	ALDI 66102 LANCASTER SC	24427331128710042739966	5411	38.20	
05/11	05/10	NTLREST SERVSAFE 312-7151010 IL	24013391130001343048418	7399	64.80	
05/11	05/10	WAL-MART #1030 LANCASTER SC	24226381131091001005779	5411	35.88	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/12	05/11	WAL-MART #1030 LANCASTER SC	24226381132091003871060	5411	22.75	
05/14	05/13	THE MEAT CENTER LLC LANCASTER SC	24275391133900013900792	5499	30.00	
05/17	05/14	ALDI 66102 LANCASTER SC	24427331135710042273736	5411	55.21	
05/17	05/15	PAYPAL *MITTAMHANAL 4029357733 CA	74492151135852989302123	8999		44.50
05/19	05/17	ALDI 66102 LANCASTER SC	24427331138710036313206	5411	10.03	
05/20	05/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881140042000058308	5533	224.90	
05/20	05/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881140042000058316	5533	5.28	
05/21	05/19	THE HOME DEPOT #8913 LANCASTER SC	24943011140010189275933	5200	394.52	
05/21	05/19	THE HOME DEPOT #8913 LANCASTER SC	24943011140010189274720	5200	108.62	
05/21	05/19	THE HOME DEPOT #8913 LANCASTER SC	24943011140010189275594	5200	21.43	
05/24	05/21	PAYPAL *DESERTDAWGO 402-935-7733 CA	24492151141894306820921	5941	75.75	
05/24	05/21	SHUPING EQUIPMENT 803-481-9445 SC	24733091141200966000019	5046	598.50	
05/24	05/21	WM SUPERCENTER #1030 LANCASTER SC	24445001142400202141240	5411	8.04	
05/24	05/21	ALDI 66102 LANCASTER SC	24427331142710042167145	5411	60.67	
05/26	05/24	ALDI 66102 LANCASTER SC	24427331145710036748071	5411	33.22	

CENTER: L CAREER

Total Activity

Account Number: XXXX-XXXX-XXXX

4,889.13

04/29	04/28	AMAZON.COM*EP7933CK3 AMZNAMZN.COM/BILLWA	24431061118083336707753	5942	44.72	
04/29	04/28	AMAZON.COM*6Y4R07CK3 AMZNAMZN.COM/BILLWA	24431061119083327241654	5942	19.35	
05/03	04/29	THE HOME DEPOT #8913 LANCASTER SC	24943011120010187601159	5200	24.57	
05/03	04/30	Subway 12564 Lancaster SC	24204291120004486904945	5814	43.99	
05/03	04/30	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061120083004842909	5942		19.35
05/04	05/03	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881124042000056468	5533	109.07	
05/05	05/04	WAL-MART #1030 LANCASTER SC	24226381125091005904595	5411	47.76	
05/07	05/05	BOJANGLES 203001020304 LANCASTER SC	24164071126430591138749	5814	104.61	
05/07	05/06	NEW CREATIONS EMBROIDERY 843-672-2626 SC	24829131126300690590505	5999	1,192.00	
05/10	05/07	MULLYS LANCASTER SC	24013391127001015098753	5812	220.00	
05/11	05/10	NAT'L TECH HONOR SOC 828-698-8011 NC	24829131130300637619908	8398	666.00	
05/14	05/13	CEV MULTIMEDIA, LTD 806-7458820 TX	24275391133900014418885	8999	540.00	
05/14	05/13	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326881134042000057444	5533		109.07
05/17	05/14	AMZN Mktg US*2L6GX1M62 Amzn.com/billWA	24692161134100455590331	5942	22.02	
05/17	05/16	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231681137400011640527	5251	136.27	
05/18	05/17	THE UPS STORE 3129 704-6074496 SC	24000971137730201396488	7399	14.60	
05/18	05/16	THE HOME DEPOT #8913 LANCASTER SC	24943011137010201653930	5200	756.38	
05/18	05/17	WM SUPERCENTER #1030 LANCASTER SC	24445001138400183021052	5411	59.94	
05/19	05/18	CES 34 803-2860040 SC	24275391138900013200065	5065	15.11	
05/20	05/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881140042000058399	5533	44.27	
05/20	05/18	ALDI 66102 LANCASTER SC	24427331139710036477752	5411	21.50	
05/20	05/19	PAMS RESTAURANT HARTSVILLE SC	24760621140470000385475	5812	172.50	
05/21	05/19	BOJANGLES 203001020304 LANCASTER SC	24164071140430591145365	5814	77.01	
05/21	05/20	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881141042000058539	5533	21.59	
05/21	05/20	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881141042000058562	5533	17.27	
05/24	05/21	THE UPS STORE 3129 704-6074496 SC	24000971141751001004845	7399	107.34	
05/24	05/21	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881142042000058645	5533	16.88	
05/25	05/24	WALMART.COM AV 800-966-6546 AR	24055231144083737999316	5310	21.59	
05/25	05/24	Amazon.com*2R31253N2 Amzn.com/billWA	24692161145100364091196	5942	6.45	
05/26	05/25	SAMSClub #6236 ROCK HILL SC	24226381146400002128196	5300	168.10	
05/26	05/24	CHICK-FIL-A #01289 LANCASTER SC	24427331145710009830831	5814	60.00	
05/26	05/24	CHICK-FIL-A #01289 LANCASTER SC	24427331145710009830849	5814	266.66	

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2,676.47

04/30	04/29	AMAZON.COM*BN4KC1X23 AMZNAMZN.COM/BILLWA	24431061120083716388683	5942	1,800.00	
05/11	05/10	AMZN Mktg US Amzn.com/billWA	74692161130100923504327	5942		10.52
05/19	05/18	DOLLARTREE INDIAN LAND SC	24445001139000823479980	5331	37.80	
05/21	05/20	CANVA* 03061-20588686 HTTPSCANVA.CODE	24492151140637368093379	7221	58.00	
05/24	05/21	FSP* JUMPIN JACKS PARTY RET704-708-4564 NC	24445001141300519841584	7999	271.31	
05/24	05/22	HARRIS TEETER #0372 INDIAN LAND SC	24445001143000796132206	5411	71.93	
05/24	05/23	AMZN Mktg US*2R2ZP1TU0 Amzn.com/billWA	24692161144100593862871	5942	24.79	
05/24	05/22	HOBBY-LOBBY #834 INDIAN LAND SC	24137461143200119255655	5945	151.35	
05/26	05/25	AMZN Mktg US*2R3OR4KR1 Amzn.com/billWA	24692161145100938487623	5942	100.31	
05/26	05/25	CANVA* 03066-17044458 HTTPSCANVA.CODE	24492151145637559389706	7221	70.50	

Total Activity

Account Number: XXXX-XXXX-XXXX

244.78

05/06	05/05	SAMS CLUB #6236 ROCK HILL SC	24445001126400182659898	5300	132.96	
05/07	05/05	MICHAELS STORES 2723 ROCK HILL SC	24692161126100596893313	5970	59.83	
05/17	05/14	PUBLIX #1412 INDIAN LAND SC	24137461135600325084049	5411	20.15	
05/25	05/24	SAMSClub #6236 ROCK HILL SC	24226381145400005516208	5300	31.84	

SC LANCASTER CTY SCHOOLS

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
DEPT, PROCUREMENT							Total Activity
Account Number: XXXX-XXXX-XXXX							629.62
05/14	05/13	STAPLS7330683969000001 877-8267755 GA	24164071133105120515069	5111	29.66		
05/17	05/14	STAPLS7330683969000002 877-8267755 GA	24164071134105970515069	5111	6.08		
05/24	05/21	STAPLS7331209957000001 877-8267755 GA	24164071141105200199305	5111	29.47		
05/27	05/26	STAPLS7331489955000001 877-8267755 GA	24164071146105250192783	5111	564.41		
DEVELOP, RESEARCH &							Total Activity
Account Number: XXXX-XXXX-XXXX							1,813.22
05/06	05/05	STAPLS7330044750000001 877-8267755 GA	24164071125105040316580	5111	806.06		
05/06	05/05	STAPLS7330044750000003 877-8267755 GA	24164071125105960316586	5111	25.32		
05/06	05/05	STAPLS7330044750000002 877-8267755 GA	24164071125105970316584	5111	4.54		
05/14	05/13	AMZN Mktp US*2L25P4WJ1 Amzn.com/billWA	24692161133100007837017	5942	777.30		
Account Number: XXXX-XXXX-XXXX							Total Activity
							358.85
04/30	04/28	THE HOME DEPOT #8913 LANCASTER SC	24943011119010188497139	5200	4.64		
05/03	04/30	REMICHEL 162 ROCK HILL 855-7364243 SC	24789301120644303095383	5074	227.60		
05/03	04/30	THE HOME DEPOT #8913 LANCASTER SC	24943011121010188211593	5200	37.77		
05/05	05/04	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881125042000008799	5533	56.87		
05/11	05/10	LOWES #03040* INDIAN LAND SC	24692161130100880612910	5200	31.97		
Account Number: XXXX-XXXX-XXXX							Total Activity
							10.68
05/20	05/19	THE UPS STORE 3129 704-6074496 SC	24000971139740600910902	7399	10.68		
Account Number: XXXX-XXXX-XXXX							Total Activity
							6,533.68
05/05	05/03	APPLE.COM/BILL 866-712-7753 CA	24692161124100891352900	5818	0.99		
05/05	05/04	SP * MHS: MULTI-HEALTH TORONTO ON	74083421124000004902577	5734	1,560.00		
05/05	05/05	INTERNATIONAL TRANSACTION FEE	74083421124000004902577	0001	15.60		
05/05	05/04	SP * MHS: MULTI-HEALTH TORONTO ON	74083421124000005449776	5734	520.00		
05/05	05/05	INTERNATIONAL TRANSACTION FEE	74083421124000005449776	0001	5.20		
05/05	05/04	NESSY LEARNING LLC WWW.NESSY.COMFL	24011341124000050606116	5734	12.00		
05/13	05/12	U.S. LANGUAGE SERVICES HTTPSWWW.USLAMD	24011341132000046842320	7399	29.00		
05/14	05/12	CHICK-FIL-A #01289 LANCASTER SC	24427331133710010444717	5814	212.58		
05/14	05/13	FOOD LION #1209 LANCASTER SC	24427331133720207577716	5411	7.41		
05/14	05/13	USPS PO 4547400923 LANCASTER SC	24137461134001309053326	9402	8.55		
05/17	05/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231134900019407675	5044	15.74		
05/17	05/13	CHICK-FIL-A #02797 INDIAN LAND SC	24427331134710019599973	5814	29.15		
05/17	05/14	STAPLS7330745117000001 877-8267755 GA	24164071134105130303380	5111	57.46		
05/17	05/16	NESSY LEARNING LLC WWW.NESSY.COMFL	24011341136000052087311	5734	12.00		
05/18	05/17	NESSY LEARNING LLC WWW.NESSY.COMFL	24011341137000048271275	5734	12.00		
05/18	05/17	USPS PO 4547400923 LANCASTER SC	24137461138001363662183	9402	58.40		
05/19	05/18	AMZN Mktp US*2L7MK8ILO Amzn.com/billWA	24692161138100445828367	5942	26.99		
05/19	05/18	COWRITER DONJOHNSTON.CIL	24492161138000000671610	5734	4.99		
05/19	05/18	TOUCHMATH 800-888-9191 CO	24492151138852143496250	5942	1,134.00		
05/20	05/19	CONTROL BLEEDING KITS CONTROLBLEEDINJ	24492161139000000637024	5399	1,655.00		
05/20	05/18	HOMEDPOT.COM 800-430-3376 GA	24943011139010182327197	5200	12.28		
05/20	05/18	THINK SOCIAL PUBLISHING, 408-5578595 CA	24744551139450001086168	7399	116.06		
05/21	05/19	HOMEDPOT.COM 800-430-3376 GA	24943011140010187082729	5200	30.09		
05/24	05/21	WM SUPERCENTER #1030 LANCASTER SC	24445001142400202161529	5411	281.97		
05/24	05/21	WM SUPERCENTER #1030 LANCASTER SC	24445001142400202161602	5411	95.69		
05/24	05/21	DOLLAR TREE LANCASTER SC	24445001142000854291655	5331	83.61		
05/24	05/21	AMZN Mktp US*2R1R86ZD0 Amzn.com/billWA	24692161142100302840590	5942	54.00		
05/24	05/22	AMZN Mktp US*2R9W68FV2 Amzn.com/billWA	24692161142100501455968	5942	24.51		
05/24	05/23	AMZN Mktp US*2R0OC4J50 Amzn.com/billWA	24692161143100370101700	5942	42.32		
05/24	05/21	WALMART.COM AT 8009666546 AR	74445001142100534678993	5310		74.68	
05/25	05/24	AMZN Mktp US*2R2DY5D41 Amzn.com/billWA	24692161144100166245181	5942	83.84		
05/27	05/26	AMZN Mktp US*2R0LI2GX0 Amzn.com/billWA	24692161146100263701415	5942	46.14		
05/27	05/21	WALMART.COM AT 8009666546 AR	24445001146100211876788	5310	170.29		
05/27	05/21	WALMART.COM AT 8009666546 AR	24445001146100211876861	5310	190.50		
Account Number: XXXX-XXXX-XXXX							Total Activity
							1,112.71
04/30	04/29	HOPIN WWW.FROMDAYONNY	24011341119000039195436	7392	99.00		
04/30	04/29	HOPIN WWW.FROMDAYONNY	24011341119000039365625	7392	99.00		
04/30	04/29	HOPIN WWW.FROMDAYONNY	24011341119000039477404	7392	99.00		
04/30	04/29	HOPIN WWW.FROMDAYONNY	24011341119000039556140	7392	99.00		
04/30	04/29	HCI 513-381-1206 OH	24445001120000822607467	8999	585.00		
05/06	05/05	STAPLS7330021345000003 877-8267755 GA	24164071125105960204469	5111	35.87		
05/12	05/11	STAPLS7330021345000001 877-8267755 GA	24164071131105040204465	5111	40.79		
05/12	05/11	STAPLS7330021345000002 877-8267755 GA	24164071131105970204469	5111	55.05		



SC LANCASTER CTY SCHOOLS

 XXXX-XXXX-XXXX-
 April 28, 2021 - May 27, 2021

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/13	05/12	STAPLS7330021345002001 877-8267755 GA	24164071132105110203867	5111	35.87	
05/13	05/12	STAPLS7330021345001001 ATLANTA GA	74164071132105040204469	5111		35.87

Total Activity

484.76

Account Number: XXXX-XXXX-XXXX-

04/29	04/27	THE HOME DEPOT #8913 LANCASTER SC	24943011118010189038719	5200	147.79	
04/30	04/29	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231681120400011600843	5251	21.58	
05/03	04/29	THE HOME DEPOT #8913 LANCASTER SC	24943011120010187601035	5200	17.24	
05/03	04/30	THE HOME DEPOT #8913 LANCASTER SC	24943011121010188209274	5200	15.15	
05/06	05/04	THE HOME DEPOT #8913 LANCASTER SC	24943011125010188428656	5200	66.60	
05/10	05/06	THE HOME DEPOT #8913 LANCASTER SC	24943011127010184402950	5200	42.55	
05/10	05/06	THE HOME DEPOT #8913 LANCASTER SC	24943011127010184402828	5200	11.84	
05/10	05/07	THE HOME DEPOT #8913 LANCASTER SC	24943011129010190538787	5200	86.24	
05/12	05/11	O'REILLY AUTO PARTS 2242 LANCASTER SC	24431051132838000828943	5533	48.48	
05/13	05/12	O'REILLY AUTO PARTS 2242 LANCASTER SC	24431051133838000829627	5533	5.81	
05/13	05/12	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231681133400011630860	5251	17.26	
05/17	05/13	THE HOME DEPOT #8913 LANCASTER SC	24943011134010188448562	5200	4.23	

ECC, SOUTHSIDE

Total Activity

4,114.96

Account Number: XXXX-XXXX-XXXX-

04/29	04/28	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731119091561000236	9399	8.00	
04/29	04/28	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731119091766038817	9399	1.14	
04/30	04/28	IBT IIS FINGERPRINT COM 217-7932080 TN	24717051119161198663572	7393	40.00	
05/03	05/01	SCHOOL HEALTH CORP 866-323-5465 IL	24692161121100788382310	5047	617.50	
05/03	05/01	SCHOOL HEALTH CORP 866-323-5465 IL	24692161121100788382328	5047	27.00	
05/03	05/01	DOLLAR GENERAL #21484 LANCASTER SC	24445001122500592095569	5331	15.12	
05/03	05/01	DOLLAR GENERAL #21484 LANCASTER SC	24445001122500592095643	5331	8.08	
05/03	05/01	DOLLAR GENERAL #21484 LANCASTER SC	24445001122500592095726	5331	48.87	
05/03	05/02	FOOD LION #1084 LANCASTER SC	24427331122720206929630	5411	29.21	
05/03	05/02	FOOD LION #1084 LANCASTER SC	24427331122720206929648	5411	15.81	
05/03	05/02	FAMILY DOLLAR #10379 LANCASTER SC	24231681123837000032826	5331	4.32	
05/03	05/02	DOLLAR TREE LANCASTER SC	24445001123000705389396	5331	10.80	
05/04	05/02	BOJANGLES 203001020304 LANCASTER SC	24164071123430611019500	5814	65.67	
05/07	05/05	LA CHALUPA MEXICAN RESTAULANCASTER SC	24013391126000764671266	5812	312.00	
05/10	05/08	SMALLS FOOD CENTER HEATHSPRINGS SC	24634221129016041423789	5411	6.86	
05/11	05/10	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731131091562000148	9399	8.00	
05/11	05/10	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731131091768015593	9399	1.14	
05/12	05/10	IBT IIS FINGERPRINT COM 217-7932080 TN	24717051131161316234334	7393	40.00	
05/13	05/12	SIMPLY THICK 314-7212022 MO	24559301132900017235622	5047	133.86	
05/13	05/12	FOOD LION #1209 LANCASTER SC	24427331132720207500941	5411	4.42	
05/13	05/12	WM SUPERCENTER #1030 LANCASTER SC	24445001133400181145007	5411	5.80	
05/13	05/12	WM SUPERCENTER #1030 LANCASTER SC	24445001133400181145189	5411	28.91	
05/13	05/12	WM SUPERCENTER #1030 LANCASTER SC	24445001133400181145262	5411	125.04	
05/13	05/12	USPS PO 4547400923 LANCASTER SC	24137461133001414479046	9402	33.00	
05/14	05/13	USPS PO 4547400923 LANCASTER SC	24137461134001309054176	9402	275.00	
05/14	05/13	IN *IDENT-A-KID SRV OF AM727-5774646 FL	24692161134100326944089	8299	83.00	
05/19	05/18	WALMART.COM AT 800-966-6546 AR	24055231138083306880945	5310	2,166.40	

ECC, SOUTHSIDE

Total Activity

2,613.99

Account Number: XXXX-XXXX-XXXX-

05/06	04/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161116100461179410	5969	353.99	
05/06	03/24	CLAIM ADJ/NET10 *SERVICES	24692161083100740540423	4814		20.86
05/06	04/23	CLAIM ADJ/NET10 *SERVICES	24692161113100919136536	4814		20.85
05/20	05/19	FOOD LION #1084 LANCASTER SC	24427331139720207351389	5411	25.18	
05/27	05/26	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981146700987265829	8299	2,176.36	
05/27	05/26	WM SUPERCENTER #1030 LANCASTER SC	24445001147400191603205	5411	100.17	

ELEM, BROOKLYN SPRINGS

Total Activity

12.10

Account Number: XXXX-XXXX-XXXX-

05/21	05/20	WM SUPERCENTER #1030 LANCASTER SC	24445001141400189174645	5411	12.10	
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ELEM, BROOKLYN SPRINGS

Total Activity

746.22

Account Number: XXXX-XXXX-XXXX-

04/28	04/27	REI*GREENWOOD HEINEMANN 800-225-5800 NH	24692161117100981370738	5942	40.50	
05/03	02/28	AMZN Mktp US*4E0260RU3 Amzn.com/bliIWA	24692161059100984325747	5942	320.37	
05/03	02/26	WM SUPERCENTER #1030 LANCASTER SC	24445001058400167809973	5411	43.16	
05/03	03/11	HERSHEY CREAMERY COMPANY 717-2388134 PA	24821681070900011831112	5451	139.68	
05/03	03/03	DISCOVERY PLACE 7043726261 NC	74492151063637962121004	8398		200.00
05/07	05/05	ZAXBYS 1046 LANCASTER SC	24692161128100830723243	5814	351.78	
05/24	05/21	STAPLS7331237377000001 877-8267755 GA	24164071141105200339182	5111	29.48	
05/26	05/25	FOOD LION #1209 LANCASTER SC	24427331145720207460786	5411	21.25	

ELEM, ERWIN

Total Activity

1,011.36

Account Number: XXXX-XXXX-XXXX-

XXXX-XXXX-XXXX
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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/28	04/27	SP * FROSTY FRUIT WWW.FROSTYFRUGA	24492151117637340569214	5399	507.95	
05/05	05/04	WAL-MART #1030 LANCASTER SC	24226381125091006019617	5411	37.93	
05/14	05/13	P & J SALES INC LANCASTER SC	24801661133027013685220	5999	64.60	
05/17	05/14	KIDS CODE MAGAZINE BEA WWW.KIDSCODECNY	24492151134637112803261	2741	29.99	
05/17	05/15	LJL*THE HORN BOOK 800-325-1170 OH	24692161135100439849737	5968	72.00	
05/17	05/15	LJL*LIBRARY JOURNALS 800-595-1066 OH	24692161135100439950972	5968	136.99	
05/17	05/14	KAPPA PUBLISHING GRP 111-111-1111 PA	24326841135357794010153	5968	29.95	
05/18	05/17	CP *Cricket Media-Carus 703-8853400 VA	24906411137121460999638	5968	21.95	
05/25	05/24	USPS PO 4547400923 LANCASTER SC	24137461145001353898806	9402	110.00	

ELEM, ERWIN

Account Number: XXXX-XXXX-XXXX

Total Activity
8,445.58

05/11	05/10	WONDER WORKSHOP 650-395-8175 CA	24492151130743848445122	5999	2,212.88	
05/13	05/11	FASTSIGNS CHARLOTTE NC	24842181132017039080440	7333	2,414.59	
05/14	05/13	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161133100743210511	5943	1,482.15	
05/17	05/14	IT SUPPLIES INC 847-394-8888 IL	24005941134300628258793	5044	492.50	
05/17	05/16	AMZN Mktp US*2R4S594R1 Amzn.com/billWA	24692161136100037801964	5942	50.73	
05/17	05/14	OTC BRANDS INC 800-2280475 NE	24789301136718000458078	5964	103.24	
05/17	05/14	OTC BRANDS INC 800-2280475 NE	24789301136718001102808	5964	53.99	
05/17	05/14	OTC BRANDS INC 800-2280475 NE	24789301136718001109308	5964	482.60	
05/18	05/17	AMZN Mktp US*2L8JX8DP2 Amzn.com/billWA	24692161137100947238876	5942	63.72	
05/20	05/19	WALMART.COM AW 800-966-6546 AR	24055231139083355947198	5310	71.91	
05/21	05/20	AMAZON.COM*2L1MP3YV2 AMZNAMZN.COM/BILLWA	24431061140083352175770	5942	14.67	
05/26	05/25	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161145100548723243	5943	908.97	
05/26	05/25	WALMART.COM AW 800-966-6546 AR	24055231145083031952945	5310	93.63	

ELEM, ERWIN

Account Number: XXXX-XXXX-XXXX

Total Activity
767.15

04/29	04/28	STAPLS7329550079000001 877-8267755 GA	24164071118105270271702	5111	96.66	
05/07	05/06	SP * FROSTY FRUIT WWW.FROSTYFRUGA	24492151126637766139178	5399	139.22	
05/10	05/08	STAPLS7330357762000001 877-8267755 GA	24164071129105070342262	5111	337.07	
05/19	05/18	WM SUPERCENTER #1030 LANCASTER SC	24445001139400182723087	5411	194.20	

ELEM, ERWIN

Account Number: XXXX-XXXX-XXXX

Total Activity
2,507.65

05/11	05/10	WALMART.COM AV 800-966-6546 AR	24055231131083750448089	5310	233.05	
05/14	05/13	DOLLARTREE LANCASTER SC	24445001134000807210877	5331	24.84	
05/17	05/14	AMZN MKTP US*2L5QX0Y71 AMAMZN.COM/BILLWA	24431061134083352927137	5942	116.73	
05/17	05/13	DOLLAR GENERAL #13194 LANCASTER SC	24445001134500498958866	5331	25.92	
05/17	05/14	AMZN MKTP US*2L79K1DGO AMAMZN.COM/BILLWA	24431061134083347589182	5942	70.19	
05/17	05/16	AMZN MKTP US*2R1WE1LM1 AMAMZN.COM/BILLWA	24431061136083344585579	5942	2,036.82	

ELEM, ERWIN

Account Number: XXXX-XXXX-XXXX

Total Activity
117.06

05/21	05/20	WM SUPERCENTER #1030 LANCASTER SC	24445001141400189179933	5411	117.06	
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ELEM, HEATH SPRINGS

Account Number: XXXX-XXXX-XXXX

Total Activity
899.93

05/07	05/06	AMAZON.COM*ZL8PT4M23 AMZNAMZN.COM/BILLWA	24431061126083341049316	5942	35.68	
05/12	05/10	GROTH MUSIC 952-8844772 MN	24071051131939142608502	5733	107.38	
05/13	05/12	GOPHER SPORT 877-699-7927 MN	24493981132700976948548	5941	11.32	
05/19	05/18	WALMART GROCERY 800-966-6546 AR	24055231138083339079622	5411	283.73	
05/20	05/19	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981139700938292889	8299	125.40	
05/27	05/26	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161146100310601121	5943	336.42	

ELEM, INDIAN LAND

Account Number: XXXX-XXXX-XXXX

Total Activity
1,287.89

05/04	05/03	HARRIS TEETER #0372 INDIAN LAND SC	24445001124000809731914	5411	2.01	
05/04	05/03	HARRIS TEETER #0372 INDIAN LAND SC	24445001124000809731831	5411	90.85	
05/07	05/06	MYBINDING.COM 800-944-4573 OR	24055231126200010807311	5044	152.84	
05/10	05/07	TST* NOTHING BUNDT CAKES WAXHAW NC	24137461127500958876135	5812	601.58	
05/11	05/10	PUBLIX #1412 INDIAN LAND SC	24137461131001322055849	5411	35.18	
05/14	05/12	OTC BRANDS INC 800-2280475 NE	24789301133707700197790	5964	309.37	
05/27	05/26	BSN SPORTS LLC 800-227-7404 TX	24431061146069141231226	5137	96.06	

ELEM, INDIAN LAND

Account Number: XXXX-XXXX-XXXX

Total Activity
106.86

05/06	05/04	AMZN Mktp US*2L4IC3EB1 Amzn.com/billWA	24692161125100692952451	5942	11.87	
05/06	05/05	Amazon.com*NK8XO1V43 Amzn.com/billWA	24692161126100244589677	5942	24.81	
05/17	05/15	AMZN Mktp US*2R4AQ9001 Amzn.com/billWA	24692161135100188915325	5942	70.18	

ELEM, MCDONALD GREEN

Account Number: XXXX-XXXX-XXXX

Total Activity
157.95

05/03	05/01	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161121100796712656	5943	157.95	
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ELEM, MCDONALD GREEN

Account Number: XXXX-XXXX-XXXX

Total Activity
782.58

XXXX-XXXX-XXXX
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/28	04/27	LANCASTER JEWELERS 803-2891100 SC	24003411117900012371560	5944	47.48	
04/30	04/29	FOOD LION #1209 LANCASTER SC	24427331119720207379301	5411	79.52	
05/05	05/04	FOOD LION #1209 LANCASTER SC	24427331124720207186899	5411	18.74	
05/10	05/09	Amazon.com*2L5N98AYO Amzn.com/billWA	24692161129100956233263	5942	8.63	
05/10	05/07	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765181129017034566599	5499	354.25	
05/14	05/13	USPS PO 4547400923 LANCASTER SC	24137461134001309045430	9402	55.00	
05/21	05/20	ELGIN FEED & GARDEN, INC LANCASTER SC	24801971140091307000052	5261	30.13	
05/24	05/21	WM SUPERCENTER #1030 LANCASTER SC	24445001142400202149342	5411	171.01	
05/27	05/25	DOLLAR GENERAL #13194 LANCASTER SC	24445001146500426969197	5331	17.82	

ELEMENTARY, BUFORD

Account Number: XXXX-XXXX-XXXX

Total Activity

76.81

05/12	05/11	HARRIS TEETER #0182 WAXHAW NC	24445001132000822828986	5411	76.81	
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ELEMENTARY, BUFORD

Account Number: XXXX-XXXX-XXXX

Total Activity

2,852.42

04/30	04/29	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161119100207361006	5943	300.35	
04/30	04/29	WAL-MART #1030 LANCASTER SC	24226381120091005806498	5411	32.36	
05/03	04/30	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137461121600340355545	5942	114.03	
05/03	05/01	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161121100796712417	5943	54.11	
05/06	05/04	CHICK-FIL-A #01289 LANCASTER SC	24427331125710009692037	5814	722.99	
05/11	05/10	Amazon.com*2L1MP2D81 Amzn.com/billWA	24692161130100796823825	5942	51.68	
05/12	05/11	WAL-MART #7180 WAXHAW NC	24226381132400003494817	5411	10.07	
05/12	05/11	HARRIS TEETER #0182 WAXHAW NC	24445001132000822843571	5411	4.27	
05/14	05/13	WM SUPERCENTER #1030 LANCASTER SC	24445001134400181236185	5411	83.95	
05/18	05/17	AMZN Mktp US*2L3Y639C0 Amzn.com/billWA	24692161137100920568869	5942	1,237.80	
05/27	05/26	WM SUPERCENTER #1030 LANCASTER SC	24445001147400191589362	5411	240.81	

ELEMENTARY, CLINTON

Account Number: XXXX-XXXX-XXXX

Total Activity

4,937.60

04/30	04/29	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161119100207360909	5943	1,640.29	
05/03	05/02	AMZN Mktp US*3A0WS5573 Amzn.com/billWA	24692161122100599651027	5942	98.19	
05/04	05/03	WAL-MART #1030 LANCASTER SC	24226381124091001680422	5411	133.22	
05/05	05/03	AMZN Mktp US*TT9HY4WZ3 Amzn.com/billWA	24692161124100884640261	5942	64.77	
05/05	05/04	WALMART GROCERY 800-966-6546 AR	24445001124200109140085	5411	160.39	
05/06	05/05	LEIGH-ANNE'S OF LANCASTER LANCASTER SC	24040681125900013500012	5812	269.36	
05/06	05/05	FOOD LION #1084 LANCASTER SC	24427331125720207434959	5411	30.03	
05/07	05/05	WALMART.COM AX 800-966-6546 AR	24692161126100365592856	5310	231.16	
05/07	05/05	WALMART.COM AX 800-966-6546 AR	24692161126100365593714	5310	442.07	
05/07	05/06	WALMART.COM AX 800-966-6546 AR	24692161126100820748754	5310	355.64	
05/10	05/07	HWY 55 BURGERS SHAKES AND LANCASTER SC	24073141129900011000388	5812	250.00	
05/12	05/11	POSITIVE PROMOTIONS 800-6352666 NY	24275391131900012778373	5099	97.30	
05/13	05/12	WPY*Successful Innovation 855-469-3729 VA	24692161133100440295195	7392	625.00	
05/17	05/16	WAL-MART #1030 LANCASTER SC	24226381137091006803461	5411	38.78	
05/18	05/17	WALMART.COM AS WALMART.COM AR	74055231137083000328130	5310		9.07
05/19	05/18	WALMART.COM AS 800-966-6546 AR	24055231138083701154672	5310	127.99	
05/20	05/19	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981139700938288192	8299	295.10	
05/24	05/20	Jones School Supply Co., 800-845-1807 SC	24202981141016016148556	5943	73.25	
05/27	05/26	Amazon Prime*2R89X19F1 Amzn.com/billWA	24692161146100386441188	5968	14.03	

ELEMENTARY, HARRISBURG

Account Number: XXXX-XXXX-XXXX

Total Activity

837.00

04/29	04/28	FOOD LION #2570 FORT MILL SC	24427331118720208477766	5411	242.85	
04/30	04/29	AMZN Mktp US*HA7NW95O3 Amzn.com/billWA	24692161119100166808302	5942	12.91	
04/30	04/29	THE LIBRARY STORE INC. 309-925-3923 IL	24388981119027015866514	5943	32.13	
05/03	04/30	THE UPS STORE 6092 803-5489300 SC	24000971120643902019359	7399	15.31	
05/04	05/03	BAD DADDY'S BURGER BAR CHARLOTTE NC	24493981124286299800517	5812	161.21	
05/10	05/07	BESTBUYCOM806453399923 888-BESTBUY MN	24399001127503365012424	5732	91.79	
05/10	05/06	STORE MGRS BUX50741 INDIAN LAND SC	24692161127100535022916	5814	78.98	
05/10	05/07	FOOD LION #1084 LANCASTER SC	24427331127720207788014	5411	2.71	
05/10	05/09	AMZN Mktp US*2L11P3851 Amzn.com/billWA	24692161129100063376849	5942	71.25	
05/13	05/11	WALMART.COM AW 800-966-6546 AR	24445001132100113855639	5310	127.86	

ELEMENTARY, HARRISBURG

Account Number: XXXX-XXXX-XXXX

Total Activity

1,962.73

04/29	04/28	CARD MY YARD HTTPSWWW.CARDTX	24011341118000048278323	5947	179.28	
04/29	04/28	WM SUPERCENTER #4237 INDIAN LAND SC	24445001119400171914675	5411	312.19	
04/30	04/29	LOWES #03040* INDIAN LAND SC	24692161120100660606662	5200	141.31	
05/05	05/04	BM ASIAN ONE 630-776-3590 IL	24492151124715365874916	5812	59.12	
05/06	05/05	SQ *JEN QUAGLIO DBA CLOVER SC	24492151125740276385678	5814	838.34	
05/07	05/06	SQ *JEN QUAGLIO DBA 877-417-4551 SC	24492151126740279092387	5814	60.00	
05/07	05/07	MJ DONUTS PINEVILLE NC	24943001127091506000038	5814	179.03	
05/10	05/07	LOWES #03040* INDIAN LAND SC	24692161128100892689413	5200	76.78	

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/19	05/18	AMAZON.COM*2L65M3922 AMZNAMZN.COM/BILLWA	24431061138083750146351	5942	66.85		
05/19	05/18	STAPLS7330909155000001 877-8267755 GA	24164071138105170179746	5111	49.83		
ELEMENTARY, KERSHAW						Total Activity	
Account Number: XXXX-XXXX-XXXX						724.12	
04/28	04/27	KURTZ BROS 800-2523811 PA	24270741117900011911446	5111	41.65		
05/03	04/30	AMAZON.COM*1Y7GD5LX3 AMZNAMZN.COM/BILLWA	24431061120083320328976	5942	194.28		
05/03	05/01	AMZN Mkt US*A10XC1PV3 Amzn.com/billWA	24692161122100247000882	5942	28.06		
05/03	05/02	AMZN Mkt US*7I58M8RT3 Amzn.com/billWA	24692161122100680954561	5942	32.38		
05/06	05/05	AMZN Mkt US*4F7ER89Z3 Amzn.com/billWA	24692161125100881416235	5942	7.55		
05/07	05/06	PADLET* PADLET SOFTWARE HTTPSPADLET.CCA	24011341126000037356890	8299	96.00		
05/07	05/06	FOOD LION #1084 LANCASTER SC	24427331126720207519709	5411	87.59		
05/10	05/06	DOLLAR GENERAL #21344 KERSHAW SC	24445001127500537801316	5331	24.14		
05/10	05/07	TROPLEX LLC LANCASTER SC	24829131127300734429461	5999	25.92		
05/13	05/12	Amazon.com*2L19701H2 Amzn.com/billWA	24692161132100320649595	5942	43.26		
05/13	05/12	SAMS CLUB #6236 ROCK HILL SC	24445001133400181134373	5300	103.48		
05/21	05/19	SMALLS FOOD CENTER KERSHAW SC	24634221140016024231220	5411	39.81		
ELEMENTARY, KERSHAW						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,282.87	
05/03	04/30	GITADINI.COM 732-953-4690 NJ	24692161120100864004748	5719	90.00		
05/03	04/30	BOJANGLE'S 544 KERSHAW SC	24943001121207888701904	5814	93.41		
05/06	05/05	WM SUPERCENTER #2265 SIMPSONVILLE SC	24445001126400182638777	5411	96.41		
05/07	05/06	24HOURWRISTBANDS.COM 855-711-4467 TX	24040481126083712255099	5699	129.87		
05/14	05/13	USPS PO 4545400067 KERSHAW SC	24137461134001309060439	9402	72.00		
05/17	05/14	AMZN Mkt US*2L8TK8MH2 Amzn.com/billWA	24692161134100550157887	5942	29.79		
05/18	05/17	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161137100950790565	5942	65.88		
05/20	05/19	STAPLS0191762867000002 877-8267755 GA	24164071139105970386102	5111	705.51		
ELEMENTARY, NORTH						Total Activity	
Account Number: XXXX-XXXX-XXXX						4,674.41	
04/29	04/28	AMZN Mkt US*M56DF8BY3 Amzn.com/billWA	24692161118100714100773	5942	55.07		
04/29	04/28	FOOD LION #1084 LANCASTER SC	24427331118720207313285	5411	114.21		
04/30	04/29	NTHRN LTD CO NTHRN.COM SC	24492151119637427941078	7372	1,050.00		
04/30	04/29	SAMS CLUB #6236 ROCK HILL SC	24445001120400175816428	5300	227.82		
05/03	04/29	THE HOME DEPOT #8913 LANCASTER SC	24943011120010187602629	5200	21.29		
05/07	05/05	SQ*TB'S INCREDIBLE EDIBLLancaster SC	24692161126100400049870	5462	800.00		
05/07	05/06	TST* EMPIRE PIZZA FOOD TR803-984-0903 SC	24137461126500920980248	5812	309.61		
05/07	05/06	TST* EMPIRE PIZZA FOOD TR803-984-0903 SC	24137461126500920980321	5812	75.21		
05/07	05/06	TST* EMPIRE PIZZA FOOD TR803-984-0903 SC	24137461126500920980404	5812	241.93		
05/07	05/06	TST* EMPIRE PIZZA FOOD TR803-984-0903 SC	24137461126500920980578	5812	248.19		
05/07	05/06	TST* EMPIRE PIZZA FOOD TR803-984-0903 SC	24137461126500920980651	5812	115.32		
05/07	05/06	TST* EMPIRE PIZZA FOOD TR803-984-0903 SC	24137461126500920980735	5812	147.91		
05/10	05/09	AMZN Mkt US*2L5373Q01 Amzn.com/billWA	24692161130100372676415	5942	58.22		
05/14	05/13	DOLLAR TREE LANCASTER SC	24445001134000807195110	5331	19.44		
05/17	05/16	DOLLARTREE INDIAN LAND SC	2444500113700697337720	5331	16.20		
05/19	05/18	AMZN Mkt US*2R9JG7AJ1 Amzn.com/billWA	24692161139100964911676	5942	21.59		
05/19	05/18	WAL-MART #1030 LANCASTER SC	24226381139091006931724	5411	214.79		
05/20	05/19	AMZN Mkt US*2R5917121 Amzn.com/billWA	24692161140100640467728	5942	8.59		
05/21	05/20	AMZN Mkt US*2R0T441C1 Amzn.com/billWA	24692161140100842867055	5942	23.26		
05/21	05/20	AMZN Mkt US*2R15E840 Amzn.com/billWA	24692161140100306441702	5942	25.90		
05/21	05/20	AMZN Mkt US*2R35U14T0 Amzn.com/billWA	24692161141100332382697	5942	28.07		
05/21	05/20	WM SUPERCENTER #1030 LANCASTER SC	24445001141400189142550	5411	25.07		
05/21	05/20	SAMS CLUB #6236 ROCK HILL SC	24445001141400189142634	5300	365.27		
05/24	05/20	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161141100539338914	5942	106.92		
05/24	05/21	AMZN Mkt US*2R6697L10 Amzn.com/billWA	24692161141100685639248	5942	103.66		
05/24	05/21	AMZN Mkt US*2R8AP6LB0 Amzn.com/billWA	24692161141100768827991	5942	60.38		
05/24	05/21	AMZN Mkt US*2R4AL0LY0 Amzn.com/billWA	24692161141100778290248	5942	43.19		
05/24	05/21	WAL-MART #1030 LANCASTER SC	24226381142091002804268	5411	147.30		
ELEMENTARY, NORTH						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,322.39	
04/29	04/28	NAESP-PEAP 7035186241 VA	24435651118207868801288	7399	94.28		
04/29	04/28	STAPLS7329568219000001 877-8267755 GA	24164071118105270361107	5111	43.19		
05/03	04/30	WALMART GROCERY 800-966-6546 AR	24055231120083752982450	5411	94.84		
05/03	04/30	WALMART GROCERY 800-966-6546 AR	24055231120083322370236	5411	12.07		
05/03	04/30	CHICK-FIL-A #01289 LANCASTER SC	24427331121710011574284	5814	100.65		
05/04	05/03	MYSHOPANGEL.COM 518-371-5774 NY	24129421123100000091417	7399	1,322.63		
05/04	05/03	POSITIVE PROMOTIONS 800-6352666 NY	74275391123900010186871	5099			791.12
05/05	05/03	BOJANGLES 203001020304 LANCASTER SC	24164071124430631504662	5814	277.19		
05/05	05/04	FOOD LION #1084 LANCASTER SC	24427331124720207110352	5411	108.94		
05/26	05/25	STAPLS7331433607000001 877-8267755 GA	24164071145105240370987	5111	43.30		



Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/26	05/25	STAPLS7331433607000002 877-8267755 GA	24164071145105970370983	5111	16.42		
ELEMENTARY, VAN WYCK							Total Activity
Account Number: XXXX-XXXX-XXXX							273.86
04/28	04/27	AMZN Mktp US*A881L2MZ3 Amzn.com/billWA	24692161117100986886498	5942	176.02		
05/03	04/29	SAMSClub.COM 888-746-7726 AR	24226381120370384120352	5300	88.46		
05/03	04/30	TARGET 00023952 WESLEY CHAPELNC	24164071120091007473355	5310	9.37		
ELEMENTARY, VAN WYCK							Total Activity
Account Number: XXXX-XXXX-XXXX							1,489.21
04/28	04/27	AMZN Mktp US*KW9934PU3 Amzn.com/billWA	24692161117100782011192	5942	16.18		
04/29	04/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231118900016800013	5044	112.32		
05/03	04/30	Amazon.com*GK3MP9KV3 Amzn.com/billWA	24692161120100144316037	5942	86.39		
05/03	05/01	AMZN Mktp US*EL3MH32Q3 Amzn.com/billWA	24692161121100083309364	5942	59.37		
05/07	05/06	SQ *JK MOBILE FOODS LANCASTER SC	24492151126854280198883	5814	150.00		
05/10	05/09	AMZN Mktp US*8S1416MQ3 Amzn.com/billWA	24692161129100906683708	5942	121.24		
05/10	05/09	AMZN Mktp US*HA0644K03 Amzn.com/billWA	24692161130100277742478	5942	167.50		
05/13	05/12	CVS/PHARMACY #07005 LANCASTER SC	24137461133001414479467	5912	35.91		
05/17	05/14	AMZN Mktp US*2L1ST2YG1 Amzn.com/billWA	24692161134100608141545	5942	92.86		
05/17	05/15	AMAZON.COM*2L7NC2BY2AMZNAMZN.COM/BILLWA	24431061135083339008356	5942	35.20		
05/18	05/17	MICHAELS #9490 800-642-4235 TX	24692161138100269069346	5970	95.03		
05/19	05/18	AMZN Mktp US*2L84S5U30 Amzn.com/billWA	24692161138100367598469	5942	11.85		
05/20	05/19	AMZN Mktp US*2R5IO2EH1 Amzn.com/billWA	24692161139100201668568	5942	13.93		
05/20	05/19	AMZN Mktp US*2L49L8ID2 Amzn.com/billWA	24692161139100536472058	5942	136.99		
05/21	05/20	DOLLARTREE INDIAN LAND SC	24445001141000814643806	5331	17.12		
05/24	05/23	AMAZON.COM*2R5S493M0AMZNAMZN.COM/BILLWA	24431061143083732755892	5942	225.00		
05/27	05/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231146900011200116	5044	112.32		
Account Number: XXXX-XXXX-XXXX							Total Activity
							27.81
05/12	05/11	CES 34 803-2860040 SC	24275391131900012600023	5065	12.75		
05/24	05/21	THE HOME DEPOT #8913 LANCASTER SC	24943011142010189508083	5200	15.06		
FOODSERVICES, LCSD							Total Activity
Account Number: XXXX-XXXX-XXXX							483.32
05/12	05/11	SCDOR DORWAY 803-896-1767 SC	24210731131083748143751	9399	483.32		
Account Number: XXXX-XXXX-XXXX							Total Activity
							615.60
04/29	04/28	SMALL ENGINE SUPPLY LANCASTER SC	24801971118207904700278	5533	30.14		
05/03	04/30	THE HOME DEPOT #8913 LANCASTER SC	24943011121010188209639	5200	468.72		
05/19	05/18	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881139042000012225	5533	4.85		
05/21	05/20	SMALL ENGINE SUPPLY LANCASTER SC	24801971140207904600140	5533	24.43		
05/21	05/20	TRACTOR SUPPLY # 1306 LANCASTER SC	24137461141600310748048	5599	59.38		
05/25	05/24	SMALL ENGINE SUPPLY LANCASTER SC	24801971144207904900173	5533	28.08		
Account Number: XXXX-XXXX-XXXX							Total Activity
							49.50
05/10	05/06	THE HOME DEPOT #8913 LANCASTER SC	24943011127010184403602	5200	18.12		
05/24	05/21	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881142042000058652	5533	31.38		
Account Number: XXXX-XXXX-XXXX							Total Activity
							274.22
05/03	04/29	THE HOME DEPOT #8913 LANCASTER SC	24943011120010187603304	5200	63.72		
05/13	05/11	THE HOME DEPOT #8913 LANCASTER SC	24943011132010188404054	5200	185.38		
05/14	05/13	LOWES #03040 INDIAN LAND SC	24692161133100015566376	5200	6.24		
05/19	05/17	THE HOME DEPOT #8913 LANCASTER SC	24943011138010185550093	5200	41.21		
05/19	05/17	THE HOME DEPOT #8913 LANCASTER SC	74943011138010185548555	5200		41.21	
05/24	05/20	THE HOME DEPOT #8913 LANCASTER SC	24943011141010189513498	5200	18.88		
Account Number: XXXX-XXXX-XXXX							Total Activity
							1,713.92
05/06	05/05	SHERWIN WILLIAMS 702429 LANCASTER SC	24943001125981000111210	5231	675.00		
05/06	05/05	SHERWIN WILLIAMS 702429 LANCASTER SC	24943001125981000111228	5231	244.97		
05/07	05/06	SHERWIN WILLIAMS 702429 LANCASTER SC	24943001126981000111334	5231	149.72		
05/10	05/07	SHERWIN WILLIAMS 702429 LANCASTER SC	24943001127981000111523	5231	135.67		
05/14	05/13	SHERWIN WILLIAMS 702429 LANCASTER SC	24943001133981000013952	5231	13.21		
05/21	05/19	SHERWIN WILLIAMS 702429 LANCASTER SC	24943001140981000112391	5231	148.61		
05/25	05/24	SHERWIN WILLIAMS 702429 LANCASTER SC	24943001144981000112793	5231	135.00		
05/25	05/24	SHERWIN WILLIAMS 702429 LANCASTER SC	24943001144981000112819	5231	135.00		
05/26	05/25	SHERWIN WILLIAMS 702429 LANCASTER SC	24943001145981000112875	5231	76.74		
HIGH, BUFORD							Total Activity
Account Number: XXXX-XXXX-XXXX							1,365.29
05/03	05/02	FOOD LION #2155 ROCK HILL SC	24427331122720207978230	5411	51.73		
05/10	05/08	WILSONS NURSERY & GARDEN ROCK HILL SC	24760621129470000711683	5261	171.93		
05/10	05/07	DOLLAR GENERAL #20773 LANCASTER SC	24445001128100181158565	5331	188.85		

SC LANCASTER CTY SCHOOLS

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/13	05/12	WAL-MART #7180 WAXHAW NC	24445001133400181120588	5411	59.83	
05/13	05/12	SOUTHERN REGIONAL EDUCBD 4048795570 GA	74431061132700717671376	8641		300.00
05/18	05/17	COUNTRY MEATS LLC 352-237-5232 FL	24247601137300556492377	7299	178.00	
05/24	05/21	THE NATIONAL BETA CLUB 864-5834553 SC	24137471142011544222610	8398	1,014.95	

HIGH, BUFORD

Account Number: XXXX-XXXX-XXXX

Total Activity
1,046.87

04/29	04/28	AMAZON.COM*P44KN0E53 AMZNAMZN.COM/BILLWA	24431061118083747252639	5942	153.28	
05/03	04/29	THE HOME DEPOT #8913 LANCASTER SC	24943011120010187601175	5200	250.82	
05/03	04/29	CHICK-FIL-A #01289 LANCASTER SC	24427331120710010419078	5814	79.42	
05/07	05/06	WARNER PRESS, INC 800-7417721 IN	24744551127530000043718	8661	86.61	
05/07	05/05	THE HOME DEPOT #8913 LANCASTER SC	74943011126010188308811	5200		59.27
05/10	05/06	DOLLAR GENERAL #11912 LANCASTER SC	24445001127500537800243	5331	25.00	
05/17	05/15	CRACKER BARREL #579 POWDEPIEDMONT SC	24137461136500974711430	5812	130.22	
05/18	05/17	CAROLINA WINGS BLYTHEWOODBLYTHEWOOD SC	24013391137002530106814	5812	318.80	
05/27	05/27	AMZN MKTP US*2R0F9MG0 AMAMZN.COM/BILLWA	24431061147083751864571	5942	61.99	

HIGH, BUFORD

Account Number: XXXX-XXXX-XXXX

Total Activity
1,478.14

05/05	05/04	JOJO'S BACKYARD BBQ 803-2834844 SC	24275391124900017000012	5812	654.50	
05/06	05/04	CHICK-FIL-A #01289 LANCASTER SC	24427331125710009692060	5814	568.66	
05/24	05/21	WM SUPERCENTER #1030 LANCASTER SC	24445001142400202160539	5411	47.68	
05/27	05/26	PARKER DAVIS HVAC INTERNA305-513-4488 FL	24492151146713202755749	5999	102.60	
05/27	05/26	AMZN MKTP US*2R33K30C2 Amzn.com/billWA	24692161147100765669853	5942	104.70	

HIGH, INDIAN LAND

Account Number: XXXX-XXXX-XXXX

Total Activity
4,510.03

04/29	04/28	WF WAYFAIR3565328482 866-263-8325 MA	24492151118713838828559	5712	488.13	
04/30	04/29	Amazon.com*3Y8F10PQ3 Amzn.com/billWA	24692161119100123087156	5942	43.18	
04/30	04/29	Amazon.com*RA5V07U83 Amzn.com/billWA	24692161119100140369975	5942	40.08	
05/03	04/30	FOOD LION #2570 FORT MILL SC	24427331120720208885998	5411	79.85	
05/03	05/02	AMZN MKTP US*ZE5FG2ZH3 Amzn.com/billWA	24692161123100981015061	5942	43.18	
05/04	05/03	FOOD LION #2570 FORT MILL SC	24427331123720208197896	5411	93.54	
05/05	05/04	AMZN MKTP US*T75A49ME3 Amzn.com/billWA	24692161124100137552081	5942	59.13	
05/05	05/04	PROJECT LEAD THE WAY, INC317-6690200 IN	24436541125000013909152	8398	299.00	
05/05	05/05	NATL ART EDU ASSOC 703-860-8000 VA	24943001125286073200423	8299	71.50	
05/07	05/05	NASSP Product & Service: 703-8600200 VA	24906411125120615827508	8699	5.18	
05/12	05/11	AMZN MKTP US*2L0SD0G10 Amzn.com/billWA	24692161131100588601891	5942	91.36	
05/12	05/11	FOOD LION #2570 FORT MILL SC	24427331131720208674340	5411	43.99	
05/13	05/12	PUBLIX #1412 INDIAN LAND SC	24137461133001414427649	5411	23.72	
05/14	05/12	DEMCO INC 800-9624463 WI	24325451133900013503887	5111	692.51	
05/17	05/14	AMAZON.COM*2R5RW9CV1 AMZNAMZN.COM/BILLWA	24431061134083753779483	5942	179.26	
05/17	05/16	AMZN MKTP US*2L7WD8KC0 Amzn.com/billWA	24692161136100218561361	5942	794.56	
05/17	05/16	Amazon.com*2L7GR7Q42 Amzn.com/billWA	24692161136100223659945	5942	36.37	
05/18	05/17	FOOD LION #2570 FORT MILL SC	24427331137720208349079	5411	31.00	
05/20	05/19	HARBOR FREIGHT TOOLS 240 PINEVILLE NC	24231681140091024268656	5251	341.80	
05/20	05/20	CHICKFILA APP 8662322040 866-232-2040 GA	24231681140083717403690	5814	10.00	
05/21	05/20	PP Foreign Language Assoc336-3460179 NC	24310331140003902885507	8398	60.00	
05/21	05/20	AMAZON.COM*2R7A80XH1 AMZNAMZN.COM/BILLWA	24431061141083710439446	5942	38.85	
05/21	05/20	WM SUPERCENTER #4237 INDIAN LAND SC	24445001141400189136875	5411	49.91	
05/21	05/20	AMZN MKTP US*2R4Y634N0 Amzn.com/billWA	24692161141100450975793	5942	141.92	
05/24	05/21	AMZN MKTP US*2R4VC9C12 Amzn.com/billWA	24692161141100930025805	5942	172.79	
05/24	05/23	AMZN MKTP US*2R8VP2412 Amzn.com/billWA	24692161143100131934126	5942	276.37	
05/25	05/24	FOOD LION #2570 FORT MILL SC	24427331144720208482954	5411	29.62	
05/26	05/25	AMZN MKTP US*2R0K08TJ2 Amzn.com/billWA	24692161146100013063546	5942	36.71	
05/26	05/25	AMZN MKTP US*2R64Y9TF2 Amzn.com/billWA	24692161146100069820013	5942	236.52	

HIGH, INDIAN LAND

Account Number: XXXX-XXXX-XXXX

Total Activity
1,268.91

04/30	04/29	FOOD LION #2570 FORT MILL SC	24427331119720208480660	5411	40.88	
04/30	04/30	NATL ART EDU ASSOC 703-860-8000 VA	24943001120286073700377	8299	140.00	
05/03	04/30	CAROLINA COUNTRY STORE I FORT MILL SC	24765011120726310445520	7299	35.43	
05/07	05/06	LOWES #03040* INDIAN LAND SC	24692161127100042490648	5200	461.67	
05/10	04/30	NATIONAL FFA ORGANIZATION INDIANAPOLIS IN	24013391127000981081322	5999	129.49	
05/12	05/10	QT 1049 INDIAN LAND SC	24692161131100509605062	5542	15.00	
05/17	05/16	PETSMART #1436 MONROE NC	24231681137091013567014	5995	115.41	
05/18	05/16	SSC - MONROE SERVICE MONROE NC	24137461137200157225709	0763	100.18	
05/18	05/16	SSC - MONROE SERVICE MONROE NC	24137461137200157225881	0763	12.81	
05/20	05/19	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692161140100762366690	8299	25.00	
05/24	05/21	IN *VOLUNTEER COLLECTIBLE678-3761957 GA	24692161142100282804590	7999	174.90	
05/24	05/23	WM SUPERCENTER #4237 INDIAN LAND SC	24445001144400193290814	5411	79.57	
05/25	05/24	WAL-MART #4237 INDIAN LAND SC	74226381145400002076003	5411		

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
HIGH, INDIAN LAND							Total Activity
Account Number: XXXX-XXXX-XXX							1,191.80
04/28	04/27	STAPLS7329443635000001 877-8267755 GA	24164071117105260218466	5111	57.99		
04/29	04/28	FOOD LION #2570 FORT MILL SC	24427331118720208477196	5411	89.87		
05/03	04/30	LOWES #03040* INDIAN LAND SC	24692161120100246823989	5200	4.75		
05/03	04/30	PUBLIX #1412 INDIAN LAND SC	24137461121600340355883	5411	8.03		
05/03	05/01	STAPLS7329840031000002 877-8267755 GA	24164071122105970267186	5111	12.24		
05/05	05/04	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981124014000113289	5047	44.17		
05/06	05/05	STAPLS7330028407000001 877-8267755 GA	24164071125105040237265	5111	320.76		
05/10	05/07	AMZN Mktp US*2L3RY1N00 Amzn.com/billWA	24692161127100659167273	5942	68.02		
05/10	05/07	STAPLS7330298421000001 877-8267755 GA	24164071127105060549944	5111	6.35		
05/10	05/07	STAPLS7329840031000001 877-8267755 GA	24164071127105300267182	5111	97.17		
05/11	05/10	FOOD LION #2570 FORT MILL SC	24427331130720208296111	5411	200.07		
05/12	05/11	FOOD LION #2570 FORT MILL SC	24427331131720208675230	5411	10.55		
05/13	05/11	HOBBY-LOBBY #834 INDIAN LAND SC	24137461132200173566826	5945	49.47		
05/14	05/13	STAPLS7330681619000001 877-8267755 GA	24164071133105120504584	5111	19.72		
05/17	05/14	FOOD LION #2570 FORT MILL SC	24427331134720208858957	5411	21.09		
05/17	05/14	HOBBY-LOBBY #834 INDIAN LAND SC	24137461135200196159945	5945	57.14		
05/18	05/17	FOOD LION #2570 FORT MILL SC	24427331137720208349145	5411	15.67		
05/20	05/20	EDIBLE ARRANGEMENTS 877-363-7848 GA	24943001140083720673123	5499	68.11		
05/21	05/20	DOLLARTREE INDIAN LAND SC	24445001141000814641826	5331	11.88		
05/21	05/20	WM SUPERCENTER #4237 INDIAN LAND SC	24445001141400189165320	5411	28.75		
HIGH, INDIAN LAND							Total Activity
Account Number: XXXX-XXXX-XXX							1,711.51
04/28	04/26	YARBOROUGH TRACTORS & 803-5475003 SC	24073141117900010100027	5599	1,102.35		
04/29	04/28	PUBLIX #1412 INDIAN LAND SC	24137461119001342875156	5411	16.19		
05/12	05/11	LOWES #03040* INDIAN LAND SC	24692161132100755251941	5200	240.80		
05/27	05/26	LOWES #03040* INDIAN LAND SC	24692161147100796613441	5200	352.17		
HIGH, LANCASTER							Total Activity
Account Number: XXXX-XXXX-XXX							1,063.62
05/10	05/08	AMAZON.COM*2L1DV2BI1 AMZNAMZN.COM/BILLWA	24431061128083356430094	5942	69.32		
05/10	05/09	Amazon.com*2L9DX4891 Amzn.com/billWA	24692161129100950751088	5942	317.50		
05/10	05/09	AMAZON.COM*2L8J978Z1 AMZNAMZN.COM/BILLWA	24431061129083334402115	5942	447.08		
05/11	05/10	AMAZON.COM*2L9LZ03Y2 AMZNAMZN.COM/BILLWA	24431061130083317120160	5942	219.72		
HIGH, LANCASTER							Total Activity
Account Number: XXXX-XXXX-XXXX							2,196.86
04/30	04/29	AMAZON.COM*8G8BZ2HI3 AMZNAMZN.COM/BILLWA	24431061119083319987140	5942	701.99		
04/30	04/29	AMAZON.COM*EX1WB8003 AMZNAMZN.COM/BILLWA	24431061119083734639359	5942	338.13		
05/04	05/03	ASHANGINGSYSTEMS 866-935-6949 NY	24492151123852337556619	5331	795.60		
05/05	05/04	CAREERSAFE ONLINE 979-260-0030 TX	24492151124852393621470	8249	200.00		
05/06	05/05	Amazon.com*2A2QU4IN3 Amzn.com/billWA	24692161125100870590214	5942	21.37		
05/06	05/05	Amazon.com*G27IW7OV3 Amzn.com/billWA	24692161125100124348799	5942	73.29		
05/10	05/09	AT&T*BILL PAYMENT 800-331-0500 TX	24493981129083031694372	4814	66.48		
HIGH, LANCASTER							Total Activity
Account Number: XXXX-XXXX-XXXX							2,075.85
05/03	05/01	STAPLS7329866509000001 877-8267755 GA	24164071122105300390666	5111	488.51		
05/03	05/01	STAPLS7329866509000003 877-8267755 GA	24164071122105960390667	5111	24.84		
05/03	05/01	STAPLS7329866509000002 877-8267755 GA	24164071122105970390665	5111	6.44		
05/18	05/17	RESTREAM, INC. RESTREAM.IO TX	24492151137637234804236	5734	990.00		
05/20	05/18	Jones School Supply Co., 800-845-1807 SC	24202981139016015624882	5943	17.76		
05/21	05/20	CIVITAN INTL. WWW.CIVITAN.OAL	24492151140637358046353	8398	525.00		
05/24	05/21	STAPLS7331273496000001 877-8267755 GA	24164071141105200516623	5111	23.30		
HIGH, LANCASTER							Total Activity
Account Number: XXXX-XXXX-XXXX							21,681.82
04/28	04/27	TEAM CONNECTION INC 336-4312551 NC	24080901117900013799710	5655	566.88		
05/03	04/29	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161120100829783717	5942	1,819.55		
05/05	04/30	OFFICE DEPOT #1214 BUFORD GA	24137461124500816731756	5965	121.06		
05/07	05/06	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161126100655182459	5943	224.53		
05/07	05/06	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055221126200088300604	8220	850.00		
05/07	05/06	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055221126200088300620	8220	850.00		
05/07	05/06	PAYPAL *READINGWRIT 402-935-7733 CT	24492151126852507451846	8299	800.00		
05/07	05/06	PAYPAL *READINGWRIT 402-935-7733 CT	24492151126852508716528	8299	800.00		
05/10	05/07	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055221127200088300272	8220	850.00		
05/10	05/07	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055221127200088300280	8220	850.00		
05/10	05/07	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055221127200088300306	8220	850.00		
05/10	05/07	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055221127200088300322	8220	850.00		
05/10	05/07	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055221127200088300470	8220	850.00		
05/10	05/07	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055221127200088300587	8220	850.00		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/07	PAYPAL *READINGWRIT 402-935-7733 CT	24492151127852548695962	8299	800.00	
05/10	05/07	PAYPAL *READINGWRIT 402-935-7733 CT	24492151127852548975067	8299	800.00	
05/10	05/07	PAYPAL *READINGWRIT 402-935-7733 CT	24492151127852550195737	8299	800.00	
05/10	05/07	PAYPAL *READINGWRIT 402-935-7733 CT	24492151127852550563405	8299	800.00	
05/10	05/07	PAYPAL *READINGWRIT 402-935-7733 CT	24492151127852560890202	8299	800.00	
05/10	05/07	PAYPAL *READINGWRIT 402-935-7733 CT	24492151127852564823472	8299	800.00	
05/11	05/10	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055221130200088300780	8220	850.00	
05/11	05/10	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055221130200088300855	8220	850.00	
05/11	05/10	PAYPAL *READINGWRIT 917-484-1482 CT	24492151130852714799619	8299	800.00	
05/11	05/10	PAYPAL *READINGWRIT 917-484-1482 CT	24492151130852712945685	8299	800.00	
05/21	05/20	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055221140200088300424	8220	850.00	
05/21	05/20	PAYPAL *READINGWRIT 402-935-7733 CT	24492151141852250754330	8299	800.00	
05/21	05/20	PAYPAL *READINGWRIT 402-935-7733 CT	24492151141852252175070	8299	800.00	

Total Activity
2,427.83

Account Number: XXXX-XXXX-XXXX

04/30	04/28	EVANS PETROLEUM CO INC LANCASTER SC	24034541119004107878236	5541	1,232.50	
05/10	05/07	SQ *OUTDOOR EQUIPMENT PLUCamden SC	24692161127100703536911	5999	404.62	
05/11	05/10	WM SUPERCENTER #1030 LANCASTER SC	24445001131400180625191	5411	40.60	
05/12	05/10	EVANS PETROLEUM CO INC LANCASTER SC	24034541131001501947090	5541	393.68	
05/12	05/11	LOWES #03040* INDIAN LAND SC	24692161132100755251834	5200	32.43	
05/21	05/20	SQ *OUTDOOR EQUIPMENT PLUCamden SC	24692161140100202324655	5999	324.00	

Total Activity
107.40

Account Number: XXXX-XXXX-XXXX

04/29	04/27	THE HOME DEPOT #8913 LANCASTER SC	24943011118010189040988	5200	55.72	
04/29	04/27	THE HOME DEPOT #8913 LANCASTER SC	24943011118010189040996	5200	8.58	
05/14	05/12	THE HOME DEPOT #8913 LANCASTER SC	24943011133010188449686	5200	22.68	
05/19	05/17	THE HOME DEPOT #8913 LANCASTER SC	24943011138010185550119	5200	9.66	
05/24	05/21	THE HOME DEPOT #8913 LANCASTER SC	24943011142010189508109	5200	10.76	

Total Activity
2,302.89

Account Number: XXXX-XXXX-XXXX

05/06	05/05	REMICHEL 162 ROCK HILL 855-7364243 SC	24789301125670301958640	5074	2,247.94	
05/25	05/24	LOWES #03040* INDIAN LAND SC	24692161145100268611453	5200	54.95	

Total Activity
134.54

Account Number: XXXX-XXXX-XXXX

04/28	04/26	THE HOME DEPOT #8913 LANCASTER SC	24943011117010189303726	5200	64.74	
05/13	05/11	THE HOME DEPOT #8913 LANCASTER SC	24943011132010188404443	5200	24.49	
05/27	05/25	LOWES #03040* INDIAN LAND SC	24692161146100436512988	5200	45.31	

Total Activity
0.02

INFORMATION, PUBLIC

Account Number: XXXX-XXXX-XXXX

05/13	05/11	THE HOME DEPOT #8913 LANCASTER SC	24943011132010188403643	5200	21.58	
05/17	05/13	HOBBY-LOBBY #834 INDIAN LAND SC	74137461134200201922804	5945		21.56

Total Activity
413.31

Account Number: XXXX-XXXX-XXXX

04/29	04/27	THE HOME DEPOT #8913 LANCASTER SC	24943011118010189041358	5200	147.11	
04/29	04/28	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231681119400011598313	5251	190.98	
05/17	05/14	THE HOME DEPOT #8913 LANCASTER SC	24943011135010188661239	5200	75.22	

Total Activity
198.38

Account Number: XXXX-XXXX-XXXX

04/29	04/27	SHAKESPEARE THEATRE WEB 202-547-3230 DC	24733091118081353681242	7922	50.00	
05/04	05/03	EB AAAE 2021 VIRTUAL 801-413-7200 CA	24492151123743294248193	7399	125.00	
05/05	05/04	FOOD LION #1084 LANCASTER SC	24427331124720207111111	5411	23.38	

Total Activity
2,970.87

Account Number: XXXX-XXXX-XXXX-L

04/30	04/29	NCS*GED EXAM 800-511-3478 MN	24692161119100460256729	8299	37.50	
04/30	04/29	NCS*GED EXAM 800-511-3478 MN	24692161119100480127520	8299	17.50	
04/30	04/29	NCS*GED EXAM 800-511-3478 MN	24692161119100513437524	8299	37.50	
04/30	04/29	NCS*GED EXAM 800-511-3478 MN	24692161119100551204943	8299	37.50	
04/30	04/29	NCS*GED EXAM 800-511-3478 MN	24692161119100551206146	8299	75.00	
05/03	04/30	NCS*GED EXAM 800-511-3478 MN	24692161121100638097746	8299	19.99	
05/05	05/04	PUBLIX #1412 INDIAN LAND SC	24137461125001373141264	5411	104.96	
05/10	05/06	NCS*GED EXAM 800-511-3478 MN	24692161127100217601847	8299	19.99	
05/10	05/06	CHICK-FIL-A #01289 LANCASTER SC	24427331127710010730139	5814	114.41	
05/10	05/06	CHICK-FIL-A #01289 803-283-3232 SC	24427331127710010737050	5814	15.97	
05/12	05/11	USPS PO 4547400923 LANCASTER SC	24137461132001366992468	9402	25.35	
05/12	05/11	NCS*GED EXAM 800-511-3478 MN	24692161132100875934087	8299	19.99	
05/14	05/13	NCS*GED EXAM 800-511-3478 MN	24692161133100014440615	8299	75.00	
05/17	05/13	NCS*GED EXAM 800-511-3478 MN	24692161134100357327725	8299	19.99	
05/19	05/18	FDTC BUSINESS OFFICE 843-661-8323 SC	24493981138206583700052	8220	1,530.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/19	05/18	NCS*GED EXAM 800-511-3478 MN	24692161139100020307646	8299	19.99	
05/21	05/20	NCS*GED EXAM 800-511-3478 MN	24692161140100269017929	8299	17.50	
05/24	05/20	NCS*GED EXAM 800-511-3478 MN	24692161141100502465140	8299	6.00	
05/24	05/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231143900010709649	5044	739.23	
05/27	05/26	NCS*GED EXAM 800-511-3478 MN	24692161146100585210640	8299	37.50	

Total Activity

372.78

Account Number: XXXX-XXXX-XXX

04/30	04/28	THE HOME DEPOT #8913 LANCASTER SC	24943011119010188497428	5200	61.00	
04/30	04/28	THE HOME DEPOT #8913 LANCASTER SC	24943011119010188497865	5200	59.24	
04/30	04/29	NAPA KERSHAW 0002636 KERSHAW SC	24431051119838000010069	5533	21.52	
04/30	04/28	THE HOME DEPOT #8913 LANCASTER SC	74943011119010188496235	5200		52.91
05/03	04/30	UNITED REFRIG INC 491 ROCK HILL SC	24435651121200522600050	5046	132.83	
05/06	05/05	NAPA KERSHAW 0002636 KERSHAW SC	24431051125838000010046	5533	14.55	
05/10	05/06	NAPA AUTO PART LANCASTER LANCASTER SC	24431051127200488400017	5533	10.54	
05/10	05/07	REMICHEL 162 ROCK HILL 855-7364243 SC	24789301127679900828573	5074	126.01	

Total Activity

1,601.23

Account Number: XXXX-XXXX-XXX

04/30	04/29	LEONARD BUILDING & TRUCK ROCK HILL SC	24055231119207188500049	5211	178.20	
05/07	05/06	SMALL ENGINE SUPPLY LANCASTER SC	24801971126207904400044	5533	105.39	
05/10	05/07	FOOD LION #1209 LANCASTER SC	24427331127720207869111	5411	9.97	
05/10	05/08	SMALL ENGINE SUPPLY LANCASTER SC	24801971128207904600161	5533	79.60	
05/10	05/08	TRACTOR SUPPLY # 1306 LANCASTER SC	24137461129600280978423	5599	48.58	
05/13	05/12	SQ *WESTGATE TIRE LANCASTER SC	24492151132855809116415	8999	859.45	
05/13	05/12	CODY TIRE COMPANY INC LANCASTER SC	24829131132300685474691	5532	117.70	
05/14	05/12	THE HOME DEPOT #8913 LANCASTER SC	24943011133010188448167	5200	8.60	
05/17	05/15	SMALL ENGINE SUPPLY LANCASTER SC	24801971135207904200146	5533	134.60	
05/17	05/15	THE HOME DEPOT #8913 LANCASTER SC	24943011136010196536703	5200	19.17	
05/24	05/22	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231681143400011655378	5251	39.97	

Total Activity

482.39

Account Number: XXXX-XXXX-XXX

05/12	05/10	THE HOME DEPOT #8913 LANCASTER SC	24943011131010188408668	5200	48.82	
05/13	05/12	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24829131132300685464619	5251	63.08	
05/14	05/13	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24829131133300693373082	5251	13.19	
05/19	05/17	THE HOME DEPOT #8913 LANCASTER SC	24943011138010185549830	5200	47.26	
05/21	05/20	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24829131140300686930816	5251	52.47	
05/24	05/20	THE HOME DEPOT #8913 LANCASTER SC	24943011141010189511468	5200	217.44	
05/26	05/25	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24829131145300678201312	5251	40.13	

Total Activity

115.77

Account Number: XXXX-XXXX-XXXX

04/29	04/28	LOWES #03040* INDIAN LAND SC	24692161118100709303374	5200	14.02	
05/03	04/30	MINING ROAD LANDFILL KERSHAW SC	24071051121939183323856	7399	101.75	

Total Activity

2,494.67

Account Number: XXXX-XXXX-XXX

05/27	05/25	THE HOME DEPOT #8913 LANCASTER SC	24943011146010190181561	5200	103.32	
05/27	05/26	REMICHEL 162 ROCK HILL 855-7364243 SC	24789301146776301741855	5074	2,391.35	

Total Activity

245.81

Account Number: XXXX-XXXX-XXXX

05/07	05/06	TARGET 00013714 ROCK HILL SC	24164071126091016002272	5310	8.54	
05/10	05/07	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492151127745610569828	6300	25.97	
05/10	05/07	AMERICAN AIR0012173136698FORT WORTH TX MCCROREY/ANGELA 0012173136698 Departure Date: 08/25/21 Airport Code: CLT AA N MCO Departure Date: 08/25/21 Airport Code: MCO AA V CLT	24943001128978000624710	3001	211.30	

MIDDLE, AJ

Account Number: XXXX-XXXX-XXXX-I

Total Activity

2,886.87

04/28	04/27	AMZN Mktp US*Y43AF8RL3 Amzn.com/billWA	24692161117100026298019	5942	193.23	
04/28	04/27	AMZN Mktp US*DU9UT56P3 Amzn.com/billWA	24692161118100280337445	5942	69.08	
04/29	04/28	AMZN Mktp US*4X6XV38U3 Amzn.com/billWA	24692161119100074082735	5942	84.22	
04/29	04/28	AMZN Mktp US*VR1K01CC3 Amzn.com/billWA	24692161119100087184072	5942	343.36	
05/04	05/03	KERSHAW IGA KERSHAW SC	24427331123720221453276	5411	92.71	
05/06	05/05	READYREFRESH BY NESTLE 800-274-5282 CA	24692161126100240085134	5999	48.75	
05/10	05/07	SQ *HWY55 Winnsboro SC	24692161128100866184466	5814	716.00	
05/13	05/12	AMZN Mktp US*2L0606711 Amzn.com/billWA	24692161132100925651129	5942	32.39	
05/19	05/18	AMZN MKTP US*2L8Q33WV0 AMAMZN.COM/BILLWA	24431061139083305655384	5942	112.85	
05/19	05/19	TARGET.COM * 800-591-3869 MN	24431061139083051189588	5310	38.84	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/19	05/19	AMAZON.COM*2L0Z75YC0 AMZNAMZN.COM/BILLWA	24431061139083348030108	5942	38.18	
05/20	05/19	WALMART.COM AA 800-966-6546 AR	24055231139083739343080	5310	48.22	
05/20	05/19	AMZN Mkt US*2L6179IB2 Amzn.com/billWA	24692161140100638616153	5942	59.04	
05/20	05/20	COLUMBIA FIREFLIES CONTR 803-888-3022 SC	24801971140207529100039	7941	935.00	
05/24	05/21	MUSIC THEATRE INTERNATIO 212-5414684 NY	24512391141900198200045	7922	75.00	

MIDDLE, AJ

Account Number: XXXX-XXXX-XXXX

Total Activity
747.43

04/28	04/27	AMZN Mkt US*GW4HG8F93 Amzn.com/billWA	24692161117100939709078	5942	8.62	
04/29	04/28	AMZN Mkt US*5P1226RN3 Amzn.com/billWA	24692161118100906683750	5942	53.87	
05/04	05/03	TEACHERSPAYTEACHERS.COM 6465880910 NY	74492151123745290543944	8299		2.00
05/05	05/04	TARGET 00013714 ROCK HILL SC	24164071124091007423307	5310	122.69	
05/06	05/04	HOBBY LOBBY #383 ROCK HILL SC	24137461125200176514137	5945	61.33	
05/06	05/05	CAROLINA CAMPUS SUPPLY SPARTANBURG SC	24137471126000016900019	2741	71.90	
05/07	05/05	Jones School Supply Co., 800-845-1807 SC	24202981126016015426812	5943	43.71	
05/10	05/06	AMZN Mkt US*2L24V6XB1 Amzn.com/billWA	24692161127100262353872	5942	36.36	
05/10	05/06	AMZN Mkt US*PH8CS80J3 Amzn.com/billWA	24692161127100275332145	5942	48.13	
05/13	05/12	AMAZON.COM*2L2HM5052 AMZNAMZN.COM/BILLWA	24431061132083303661357	5942	10.27	
05/27	05/26	SQ *CREIGHTON'S CREAMERY Kershaw SC	24692161146100674721671	5814	101.78	
05/27	05/25	SMALLS FOOD CENTER HEATHSPRINGS SC	24634221146016022577099	5411	190.77	

Total Activity
155.08

MIDDLE, AR RUCKER

Account Number: XXXX-XXXX-XXXX

04/28	04/27	WM SUPERCENTER #1030 LANCASTER SC	24445001118400173666225	5411	50.00	
04/28	04/27	USPS PO 4547400923 LANCASTER SC	24137461118001331995479	9402	7.20	
04/29	04/27	THE HOME DEPOT #8913 LANCASTER SC	24943011118010189039311	5200	97.88	

Total Activity
637.58

MIDDLE, AR RUCKER

Account Number: XXXX-XXXX-XXXX

04/29	04/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231118900016805905	5044	138.93	
04/29	04/28	AMAZON.COM*3008H5XL3 AMZNAMZN.COM/BILLWA	24431061119083702005096	5942	52.36	
05/03	04/30	WM SUPERCENTER #1030 LANCASTER SC	24445001121400188936576	5411	77.27	
05/05	05/04	FOOD LION #1084 LANCASTER SC	24427331124720207110402	5411	10.21	
05/06	05/05	P & J SALES INC LANCASTER SC	24801661125027013556959	5999	21.55	
05/12	05/11	HP *HP.COM STORE 888-345-5409 CA	24692161132100840239968	5045	88.93	
05/17	05/13	TLF*RAYS FLOWERS LLC 803-2833339 SC	24717051134161346040203	5992	59.40	
05/17	05/14	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692161135100133856863	8299	100.00	
05/26	05/25	HP *HP.COM STORE 888-345-5409 CA	24692161146100135781132	5045	88.93	

Total Activity
414.76

MIDDLE, BUFORD

Account Number: XXXX-XXXX-XXXX

04/29	04/27	ADELA'S MEXICAN KITCHEN LANCASTER SC	24431861118018015243384	5812	20.00	
05/03	05/02	SAMSClub #6236 ROCK HILL SC	24226381123400008195048	5300	75.44	
05/24	05/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231141900010509587	5044	319.32	

Total Activity
308.10

MIDDLE, BUFORD

Account Number: XXXX-XXXX-XXXX

05/17	05/14	AMAZON.COM*2R4Z380M1 AMZNAMZN.COM/BILLWA	24431061134083316079207	5942	56.10	
05/18	05/17	AMZN Mkt US*2R8XQ23A1 Amzn.com/billWA	24692161138100228111023	5942	224.38	
05/20	05/19	AMZN Mkt US*2R0MG2ED1 Amzn.com/billWA	24692161139100074640264	5942	10.67	
05/20	05/19	Amazon.com*2R5YQOED1 Amzn.com/billWA	24692161139100139116490	5942	16.95	

Total Activity
482.41

MIDDLE, BUFORD

Account Number: XXXX-XXXX-XXXX

04/29	04/28	WAL-MART #1030 LANCASTER SC	24226381119091000834118	5411	115.79	
05/06	05/05	AMZN Mkt US*Y97NQ0QG3 Amzn.com/billWA	24692161125100847142974	5942	159.62	
05/10	05/08	FP MAILING SOLUTIONS 630-8275773 IL	24453881128000018404568	7399	207.00	

MIDDLE, INDIAN LAND

Account Number: XXXX-XXXX-XXXX

Total Activity
3,008.03

04/28	04/27	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161117100709456207	5943	333.62	
04/30	04/29	THE UPS STORE 6092 803-5489300 SC	24000971119638700442962	7399	13.70	
05/03	04/30	THE UPS STORE 6092 803-5489300 SC	24000971120643901053508	7399	14.32	
05/04	05/03	IMPRINT.COM 855-711-4467 TX	24040481124083715445996	5699	386.10	
05/10	05/08	GOPHER SPORT 877-699-7927 MN	24493981128700957093518	5941	1,202.22	
05/12	05/11	IMPRINT.COM 855-711-4467 TX	24040481132083728399529	5699	544.85	
05/14	05/13	P & J SALES INC LANCASTER SC	24801661133027013685378	5999	103.71	
05/17	05/16	IMPRINT.COM 855-711-4467 TX	24040481137083729163234	5699	48.00	
05/18	05/17	IMPRINT.COM 855-711-4467 TX	24040481138083729092002	5699	334.96	
05/19	05/18	P & J SALES INC LANCASTER SC	24801661138027013286651	5999	42.23	
05/20	05/19	STUDY.COM *STUDY.COM STUDY.COM CA	24492151139637338879074	8299	59.99	
05/24	05/23	AMZN Mkt US*2R7DX38L1 Amzn.com/billWA	24692161143100425735098	5942	130.78	
05/26	05/25	THE UPS STORE 6092 803-5489300 SC	24000971145770900920881	7399	13.70	
05/26	05/24	WILLIAM V MACGILL & CO 6308890500 IL	74639231145900014800199	5047		220.15

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
MIDDLE, INDIAN LAND						Total Activity
Account Number: XXXX-XXXX-XXX						214.55
04/29	04/28	AMAZON.COM*R884U68P3 AMZNAMZN.COM/BILLWA	24431061118083740469289	5942	65.87	
05/14	05/13	AMAZON.COM*2L5Q58GE2 AMZNAMZN.COM/BILLWA	24431061133083310888372	5942	34.52	
05/20	05/19	AMZN Mktp US*2L4NV3U82 Amzn.com/billWA	24692161139100409327397	5942	25.03	
05/20	05/19	AMZN Mktp US*2R3Q710F1 Amzn.com/billWA	24692161139100578808748	5942	62.71	
05/21	05/20	AMZN Mktp US*2R7X25PI1 Amzn.com/billWA	24692161140100153143203	5942	11.69	
05/24	05/22	AMZN Mktp US*2R4EX8ZRO Amzn.com/billWA	24692161142100400269411	5942	14.73	
MIDDLE, SOUTH						Total Activity
Account Number: XXXX-XXXX-XXX						1,046.69
04/28	04/27	WM SUPERCENTER #1030 LANCASTER SC	24445001118400173673569	5411	17.60	
04/29	04/28	FLOWER SHOP NETWORK 877-376-7363 AR	24492151118894017697583	5193	65.39	
04/30	04/29	AMAZON.COM*1H7VX13Y3 AMZNAMZN.COM/BILLWA	24431061119083330791836	5942	25.00	
04/30	04/29	AMAZON.COM*L91E19ET3 AMZNAMZN.COM/BILLWA	24431061119083304635795	5942	25.00	
05/07	05/06	SQ *KONA ICE OF LANCASTER Lancaster SC	24692161127100086359287	5814	126.00	
05/14	05/13	FLINN SCIENTIFIC INC 800-452-1261 IL	24692161133100663655885	5943	775.80	
05/18	05/17	FOOD LION #1209 LANCASTER SC	24427331137720207181424	5411	11.90	
MIDDLE, SOUTH						Total Activity
Account Number: XXXX-XXXX-XXXX						1,306.17
05/04	05/02	DOLLAR GENERAL #13194 LANCASTER SC	24445001123500561644321	5331	66.51	
05/04	05/03	FOOD LION #1209 LANCASTER SC	24427331123720207065284	5411	86.11	
05/06	05/05	WM SUPERCENTER #1030 LANCASTER SC	24445001126400182615825	5411	25.56	
05/07	05/05	PIZZA HUT 035366 https://ipchaSC	24943001126400163000051	5812	37.93	
05/17	05/15	USU AGCLASSROOMSTORE 435-797-0765 UT	24337891135207481600034	8220	94.97	
05/18	05/17	PUNKY'S ON MAIN LANCASTER SC	24275391137900010689832	5812	21.53	
05/20	05/19	Amazon.com*2R46861W1 Amzn.com/billWA	24692161140100665353431	5942	250.00	
05/24	05/23	AMAZON.COM*2R1Z49T60 AMZNAMZN.COM/BILLWA	24431061143083315047972	5942	267.40	
05/25	05/23	WALMART GROCERY 800-966-6546 AR	24445001144100125590345	5411	456.16	
MIDDLE, SOUTH						Total Activity
Account Number: XXXX-XXXX-XXX						74.49
05/20	05/20	PITNEY BOWES PI 844-256-6444 CT	24430991140069140590106	7399	74.49	
Account Number: XXXX-XXXX-XXXX						Total Activity
05/19 05/18 FDTG BUSINESS OFFICE 843-661-8323 SC						2,210.00
24493981138206583700045 8220						
Account Number: XXXX-XXXX-XXXX						Total Activity
05/03 05/01 SHERWIN WILLIAMS 702429 LANCASTER SC						1,159.89
24943001121981000110893 5231						
05/03 05/01 SHERWIN WILLIAMS 702429 LANCASTER SC						
24943001121981000110919 5231						
05/04 05/03 SHERWIN WILLIAMS 702429 LANCASTER SC						
24943001123981000110982 5231						
05/10 05/07 SHERWIN WILLIAMS 702429 LANCASTER SC						
24943001127981000111499 5231						
05/10 05/08 SHERWIN WILLIAMS 702429 LANCASTER SC						
24943001128981000111571 5231						
05/21 05/20 SHERWIN WILLIAMS 702429 LANCASTER SC						
24943001140981000014209 5231						
OFFICE, SUPERINTENDENT						Total Activity
Account Number: XXXX-XXXX-XXX						407.45
05/13	05/11	BALLOON EXPRESS 803-2851222 SC	24073141132900016387934	5999	40.50	
05/20	05/18	CHICK-FIL-A #01289 LANCASTER SC	24427331139710009834971	5814	366.95	
Account Number: XXXX-XXXX-XXXX						Total Activity
04/30 04/28 THE HOME DEPOT #8913 LANCASTER SC						113.24
24943011119010188495620 5200						
05/05 05/03 MINING ROAD LANDFILL KERSHAW SC						
24071051124939133463452 7399						
05/10 05/07 LOWES #03040* INDIAN LAND SC						
24692161127100748288395 5200						
05/18 05/17 CATAWBA TIRE COMPANY LANCASTER SC						
24829131137300668072533 5532						
05/19 05/17 BYPASS STOP N GO LANCASTER SC						
24427331138120002559776 5542						
Account Number: XXXX-XXXX-XXXX						Total Activity
05/26 05/25 AMZN Mktp US*2R2D191T0 Amzn.com/billWA						772.59
24692161145100834471721 5942						
05/26 05/25 SCDHEC EGOV.COM SC						
24210731146091844000034 9399						
05/26 05/25 SERVICE FEE*SCI-SCGOV EGOV.COM SC						
24210731146091763004389 9399						
Account Number: XXXX-XXXX-XXXX						Total Activity
04/30 04/28 THE HOME DEPOT #8913 LANCASTER SC						341.87
24943011119010188497469 5200						
04/30 04/29 SITEONE LANDSCAPE SUPPLY,803-3282999 SC						
24275391119900018987818 5085						
05/03 04/30 P & J SALES INC LANCASTER SC						
24801661120027013875024 5999						
05/04 05/03 AGRI SUPPLY - FLORENCE FLORENCE SC						
24801971124400502000942 5999						
Account Number: XXXX-XXXX-XXXX						Total Activity
05/05 05/04 AMAZON.COM*2L4094AL1 AMZNAMZN.COM/BILLWA						10.79
24431061124083754510350 5942						

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXX						Total Activity
						-\$293.44

05/27	05/25	KINGSTON RESORT OWNER LLC843-4490006 SC	74755421146151462668068	7011		293.44
Arrival: 05/25/21						

SCHOOL, AJ HIGH						Total Activity
Account Number: XXXX-XXXX-XX						4,731.33

05/04	05/03	WALMART GROCERY 800-966-6546 AR	24055231123083302945103	5411	245.36	
05/06	05/05	TST* 521 FILLING STATION KERSHAW SC	24137461125300644998068	5812	198.00	
05/06	05/05	The Webstaurant Store Inc717-392-7974 PA	24113431126600245558272	5099	1,017.04	
05/10	05/07	MAKE-A-BALL 888-393-6758 MD	24492151127894551893589	5999	338.69	
05/10	05/07	NAT L TECH HONOR SOC 828-698-8011 NC	24829131127300734431269	8398	860.00	
05/10	05/07	NASSP Product & Service 703-8600200 VA	24906411127120779344777	8699	385.00	
05/14	05/13	USPS PO 4545400067 KERSHAW SC	24137461134001309055082	9402	7.00	
05/14	05/13	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731134091761036619	9399	2.45	
05/14	05/13	SC DEPT OF EDUCATION EGOV.COM SC	24210731134091236000653	9399	85.00	
05/14	05/13	THE NATIONAL BETA CLUB 864-5834553 SC	24137471134011535125723	8398	20.00	
05/14	05/13	THE NATIONAL BETA CLUB 864-5834553 SC	24137471134011535125764	8398	44.69	
05/17	05/14	HIBBETT SPORTS #131 LANCASTER SC	24493981135091301000016	5941	215.99	
05/17	05/16	DBC*BLICK-ART MATERIAL 800-447-1892 IL	24692161136100986585774	5965	955.82	
05/25	05/24	AMZN Mktp US*2R90Z56Z1 Amzn.com/billWA	24692161144100048034761	5942	311.04	
05/27	05/26	GRADUATION OUTLET 973-396-8190 NJ	24733091146207384500624	5999	45.25	

SCHOOL, AJ HIGH						Total Activity
Account Number: XXXX-XXXX-XXXX						1,201.90

05/17	05/14	COMFORT INNS	PIEDMONT SC	24755421135171352926788	3562	111.54
Arrival: 05/13/21						
05/17	05/14	COMFORT INNS	PIEDMONT SC	24755421135171352926796	3562	111.54
Arrival: 05/13/21						
05/17	05/14	COMFORT INNS	PIEDMONT SC	24755421135171352926804	3562	111.54
Arrival: 05/13/21						
05/17	05/14	COMFORT INNS	PIEDMONT SC	24755421135171352926812	3562	111.54
Arrival: 05/13/21						
05/17	05/14	COMFORT INNS	PIEDMONT SC	24755421135171352926820	3562	111.54
Arrival: 05/13/21						
05/17	05/14	COMFORT INNS	PIEDMONT SC	24755421135171352926838	3562	111.54
Arrival: 05/13/21						
05/17	05/14	COMFORT INNS	PIEDMONT SC	24755421135171352926846	3562	111.54
Arrival: 05/13/21						
05/17	05/14	COMFORT INNS	PIEDMONT SC	24755421135171352926853	3562	111.54
Arrival: 05/13/21						
05/19	05/17	ZAXBYS 1039 CAMDEN SC	24692161138100724147091	5814	151.07	
05/20	05/19	PAGELAND FARM EQUIPMENT PAGELAND SC	24829131139300663419646	5599	148.62	
05/24	05/22	GOLDEN CORRAL 812 COLUMBIA SC	24445001142300477906360	5812	9.89	

SCHOOL, DISCOVERY						Total Activity
Account Number: XXXX-XXXX-XXXX						3,815.53

04/28	04/27	P & J SALES INC LANCASTER SC	24801661117027013394781	5999	46.99	
04/30	04/29	USPS PO 4547400923 LANCASTER SC	24137461120001365486177	9402	69.40	
05/05	05/04	AMZN Mktp US*TV3Q754S3 Amzn.com/billWA	24692161124100320835087	5942	107.53	
05/05	05/04	Scholastic Education 573-632-1834 MO	24009581125600143860929	8299	1,879.73	
05/05	05/04	FASTENAL COMPANY 01SCLAN 507-453-8920 SC	24137461125600212610981	5085	11.51	
05/06	05/05	FOOD LION #1084 LANCASTER SC	24427331125720207435006	5411	65.28	
05/07	05/05	TAGUERIA EL MANHATTAN 803-4624767 SC	24000971126671508435640	5812	165.00	
05/07	05/06	FOOD LION #1084 LANCASTER SC	24427331126720207520459	5411	78.69	
05/17	05/14	ENTOURAGE IMAGING INC 609-452-2665 NJ	24692161134100408896421	2741	796.95	
05/18	05/17	Scholastic Education 573-632-1834 MO	24009581138600143936849	8299	51.45	
05/18	05/17	WM SUPERCENTER #1030 LANCASTER SC	24445001138400183028578	5411	41.34	
05/24	05/21	AMZN Mktp US*2R3NM5LV0 Amzn.com/billWA	24692161141100881043252	5942	308.35	
05/25	05/24	FOOD LION #1084 LANCASTER SC	24427331144720207216429	5411	18.13	
05/25	05/24	FOOD LION #1084 LANCASTER SC	24427331144720207217260	5411	35.03	
05/25	05/24	WAL-MART #1030 LANCASTER SC	24226381145091007717330	5411	25.15	
05/27	05/26	THINKING MAPS INC 919-678-8778 NC	24431061147700816216410	8299	45.00	
05/27	05/26	THINKING MAPS INC 919-678-8778 NC	24431061147700816230213	8299	70.00	

SERVICES, STUDENT						Total Activity
Account Number: XXXX-XXXX-XXXX						4,076.91

04/28	04/28	AMZN Mktp US*RG3661MN3 Amzn.com/billWA	24692161118100359513421	5942	163.74	
04/30	04/29	USPS PO 4547400923 LANCASTER SC	24137461120001365566937	9402	1.60	
05/03	04/29	WALMART.COM AS 800-966-6546 AR	24445001121100224122328	5310	150.49	
05/06	05/05	LEARNING WITHOUT TEARS 301-263-2700 MD	24210731125206748100772	8299	9.99	
05/06	05/05	FOOD LION #1084 LANCASTER SC	24427331125720207436178	5411	50.13	

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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/07	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692161127100452293102	8299	1,516.16	
05/17	05/14	AMZN Mktp US Amzn.com/billWA	74692161135100946857111	5942		29.32
05/20	05/19	ADAPTIVE TECH SOLUTIONS 191-863-7739 OK	24492151139743589065825	5945	41.43	
05/21	05/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231140900010306639	5044	9.41	
05/21	05/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231140900010308619	5044	36.68	
05/21	05/18	TOYS FOR SPECIAL CHILDREN914-7473070 NY	24639231140900018300279	5099	45.95	
05/24	05/21	AMZN Mktp US*2L10L7YU2 Amzn.com/billWA	24692161141100610297393	5942	52.90	
05/24	05/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231141900010506450	5044	37.53	
05/24	05/21	SQ *SPEECH CORNER gosq.com AZ	24692161141100024320252	5943	454.87	
05/24	05/21	SUPER DUPER PUBLICATIONS 800-227-7587 SC	24688081141027012326908	7399	1,535.35	
						Total Activity
Account Number: XXXX-XXXX-XXXX						34.32
05/19	05/17	THE HOME DEPOT #8913 LANCASTER SC	24943011138010185547636	5200	34.32	
						Total Activity
Account Number: XXXX-XXXX-XXXX						62.42
05/24	05/20	THE HOME DEPOT #8913 LANCASTER SC	24943011141010189510957	5200	52.42	
						Total Activity
Account Number: XXXX-XXXX-XXX						5,362.09
04/28	04/27	FINDTAPE.COM LLC 800-8067580 NJ	24906411117119879969527	5099	266.78	
04/28	04/27	BULBSDEPOT 888-3073700 OH	24717051118131182502483	5251	209.10	
04/29	04/27	THE HOME DEPOT #8913 LANCASTER SC	24943011118010189041986	5200	398.49	
05/03	04/30	HOMEDEPOT.COM 800-430-3376 GA	24943011121010186013660	5200	192.30	
05/04	05/03	PAVEMENT STENCIL COMPANY 800-2505547 VA	24755421123261239332039	5231	155.06	
05/04	05/03	1000BULBS.COM 800-624-4488 TX	24489931124600148021227	5251	1,089.65	
05/05	05/04	MAJOR CHEMICAL COMPANY 704-564-7221 NC	24829131124300660017663	5169	252.15	
05/05	05/04	1000BULBS.COM 800-624-4488 TX	24489931125600144922708	5251	61.48	
05/07	05/06	JEMSECURITY.COM JEMSECURITY.CAZ	24011341126000037785536	5065	578.61	
05/07	05/06	SMARTSIGN 718-797-1900 NY	24055221126083313932791	5399	85.60	
05/13	05/11	THE HOME DEPOT #8913 LANCASTER SC	24943011132010188404674	5200	28.35	
05/14	05/12	HOMEDEPOT.COM 800-430-3376 GA	24943011133010186450231	5200	14.80	
05/14	05/12	THE HOME DEPOT #8913 LANCASTER SC	74943011133010188448493	5200		28.35
05/17	05/14	HOMEDEPOT.COM 800-430-3376 GA	24943011135010186382457	5200	136.62	
05/17	05/15	Amazon.com*2R4NJ3FP1 Amzn.com/billWA	24692161135100569625584	5942	36.96	
05/17	05/16	AMZN Mktp US*2R8KE04P1 Amzn.com/billWA	24692161136100035074838	5942	72.32	
05/19	05/17	GRAINGER 877-2022594 IL	24755421138151388549421	5085	15.82	
05/24	05/20	RADWELL INTERNATIONAL 800-3324336 NJ	24121571141410300851826	5065	5.49	
05/24	05/20	RADWELL INTERNATIONAL 800-3324336 NJ	24121571141410300851099	5065	68.54	
05/24	05/20	REFRIGERATION HARDWR SPL 970-241-2800 CO	24270761140636000096380	5085	246.01	
05/24	05/21	FASTENAL COMPANY 01SCLAN 507-453-8920 SC	24137461142600331622841	5085	49.84	
05/24	05/21	FASTENAL COMPANY 01SCLAN 507-453-8920 SC	24137461142600331622924	5085	12.78	
05/25	05/24	1000BULBS.COM 800-624-4488 TX	24489931145600135770559	5251	1,089.65	
05/27	05/26	PARTS TOWN 630-8896972 IL	24744551147530000036254	5085	108.78	
05/27	05/26	Quincy Compressors 251-2392887 AL	24744551147240000058726	5046	215.26	
						Total Activity
Account Number: XXXX-XXXX-XXX						5,481.01
04/28	04/27	Amazon.com*Wk2UH4XJ3 Amzn.com/billWA	24692161117100690091229	5942	647.80	
04/28	04/27	AMZN Mktp US*2K4UO3OE3 Amzn.com/billWA	24692161118100200963270	5942	59.39	
04/29	04/29	AMAZON.COM*LF35C6WJ3 AMZNAMZN.COM/BILLWA	24431061119083740731653	5942	434.10	
04/30	04/29	AMZN Mktp US*TE4849ON3 Amzn.com/billWA	24692161119100594379470	5942	28.06	
05/03	04/30	AMZN Mktp US*Z53GU1SJ3 Amzn.com/billWA	24692161121100558958497	5942	357.35	
05/03	05/01	HPE*SERVICES 800-277-8988 CA	24692161121100973696326	7399	611.52	
05/05	05/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231124900017704166	5044	1,498.56	
05/05	05/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231124900017704273	5044	321.89	
05/10	05/07	AMZN Mktp US*2L1V52ZK0 Amzn.com/billWA	24692161127100318138517	5942	136.57	
05/10	05/08	AMZN Mktp US*0V9Y23913 Amzn.com/billWA	24692161128100155642067	5942	64.75	
05/10	05/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231129900018502564	5044	6.61	
05/13	05/11	AMZN Mktp US*2L45Y5VVO Amzn.com/billWA	24692161132100906644952	5942	92.31	
05/18	05/17	PAYPAL *YAMM OR FP 4029357733 NY	74492151137852072817183	5817		500.00
05/20	05/19	AMZN Mktp US*2L3JL0UE2 Amzn.com/billWA	24692161139100448405642	5942	100.41	
05/21	05/20	AMZN Mktp US*2R0663440 Amzn.com/billWA	24692161141100360764220	5942	1,511.90	
05/24	05/21	AMZN Mktp US*2R3W10VS1 Amzn.com/billWA	24692161141100753873729	5942	15.89	
05/24	05/21	READYREFRESH BY NESTLE 800-274-5282 CA	24692161141100884628661	5999	37.78	
05/27	05/26	WAL-MART #1030 LANCASTER SC	24226381147091000374905	5411	56.12	
						Total Activity
Account Number: XXXX-XXXX-XXX						136.21
05/03	04/30	LOWES #03040 INDIAN LAND SC	24692161121100502789782	5200	38.69	
05/03	05/01	AMZN Mktp US*SR59H3RX3 Amzn.com/billWA	24692161121100155798809	5942	23.74	
05/05	05/04	CES 34 803-2860040 SC	24275391124900012000033	5065	58.27	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/13	05/11	THE HOME DEPOT #8913 LANCASTER SC	24943011132010188404229	5200	15.51	
TALENTED, GIFTED &						Total Activity
Account Number: XXXX-XXXX-XXXX						626.67
04/29	04/28	AMZN Mktp US*ZW5MC5UR3: Amzn.com/billwa	24692161118100508056645	5942	47.74	
05/06	05/05	AMAZON.COM*U36NC3623 AMZNAMZN.COM/BILLWA	24431061125083334589121	5942	38.34	
05/10	05/07	NAEIR 800-5620955 IL	24755421128131281894837	5399	68.00	
05/17	05/14	TROPLEX LLC LANCASTER SC	24829131134300729783956	5999	359.64	
05/26	05/25	AMZN MKTP US*2R92347C1 AMAMZN.COM/BILLWA	24431061146083346841184	5942	12.95	
TAYLOR, TOREY						Total Activity
Account Number: XXXX-XXXX-XXXX						134.97
04/30	04/28	DOLLAR GENERAL #13004 LANCASTER SC	24445001119500509904510	5331	84.24	
05/07	05/06	GENELLES LLC JEWELRY STOR803-2891100 SC	24003411126900013175530	5944	50.73	
THORPE, CHRISTOPHER D						Total Activity
Account Number: XXXX-XXXX-XXXX						92.96
05/06	05/05	THE UPS STORE 6092 803-5489300 SC	24000971125669101445058	7399	13.70	
05/07	05/06	THE UPS STORE 6092 803-5489300 SC	24000971126674300473892	7399	28.20	
05/19	05/18	STAPLS7330922700000001 877-8267755 GA	24164071138105170252428	5111	51.05	
TRANSPORTA, L SAFETY &						Total Activity
Account Number: XXXX-XXXX-XXXX						1,097.77
04/30	04/29	BYPASS FAST LUBE LLC LANCASTER SC	24829131119300664976267	7538	87.53	
05/06	05/05	TST* NOTHING BUNDT CAKES WAXHAW NC	24137461125500848662069	5812	422.28	
05/06	05/05	THERMO KING OF FLORENCE FLORENCE SC	24801971125726410609757	5074	109.71	
05/06	05/05	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881126042000056573	5533	276.59	
05/07	05/05	MAGIC TOUCH CARWASH LANCASTER SC	24269791126500724337611	7542	13.00	
05/14	05/13	SLED BACKGROUND CHECK EGOV.COM SC	24210731134400667016387	9399	25.00	
05/14	05/13	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731134091761041353	9399	1.00	
05/24	05/20	CHICK-FIL-A #01289 803-283-3232 SC	24427331141710010626438	5814	110.66	
05/24	05/21	SLED BACKGROUND CHECK EGOV.COM SC	24210731142400665012545	9399	25.00	
05/24	05/21	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731142091769028980	9399	1.00	
05/27	05/26	SLED BACKGROUND CHECK EGOV.COM SC	24210731147400660002983	9399	25.00	
05/27	05/26	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731147091764004437	9399	1.00	
TRUESDALE, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX						17.28
05/19	05/18	DOLLAR TREE LANCASTER SC	24445001139000823520890	5331	17.28	
VAUGHAN, ANGELA						Total Activity
Account Number: XXXX-XXXX-XXXX						585.71
05/11	05/10	FOOD LION #1209 LANCASTER SC	24427331130720207145624	5411	12.27	
05/27	05/25	KINGSTON RESORT OWNER LLC843-4490006 SC	24755421146151462669814	7011	293.44	
05/27	05/25	Arrival: 05/25/21 SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231146900010800023	8699	280.00	
Account Number: XXXX-XXXX-XXXX						Total Activity
Account Number: XXXX-XXXX-XXXX						848.96
05/06	05/05	SOUTHPAW SCREEN PRINTING ROCK HILL SC	24013391125000651551630	7333	828.95	
05/18	05/17	SOUTHPAW SCREEN PRINTING ROCK HILL SC	24013391137002496163544	7333	20.00	
Account Number: XXXX-XXXX-XXXX						Total Activity
Account Number: XXXX-XXXX-XXXX						325.12
05/05	05/03	BOJANGLES 924 01109240 INDIAN LAND SC	24164071124430631269605	5814	43.96	
05/21	05/19	OTC BRANDS INC 800-2280475 NE	24789301140742100661732	5964	246.62	
05/24	05/21	AMZN MKTP US*2R1CN2VD1 AMAMZN.COM/BILLWA	24431061141083729799186	5942	34.54	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
03/25	03/24	NET10 *SERVICES NET10.COM FL US		C	24692161083100740540423	20.86
04/26	04/23	NET10 *SERVICES NET10.COM FL US		C	24692161113100919136536	20.85
01/26	01/26	UBER TRIP HELP.UBER.COM CA US HELP.UBER.COM		C	24492151026717743027570	10.24
03/24	03/23	WALMART.COM AA 800-966-6546 AR US 800-966-6546		C	24055231082083348580871	22.32
03/24	03/23	WALMART.COM AA 800-966-6546 AR US		C	24445001082300455276424	29.29
03/24	03/23	WALMART.COM AW 800-966-6546 AR US 800-966-6546		C	24055231082083322663255	24.16

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Resolved/Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
03/24	03/23	WALMART.COM AT 800-966-6546 AR US 800-966-6546		C	24055231083083711059452	20.94
03/25	03/23	WALMART.COM AW 800-966-6546 AR US		C	24692161083100471565052	26.88
03/25	03/24	WALMART.COM AU 800-966-6546 AR US 800-966-6546		C	24055231083083728569550	20.69
03/26	03/24	WALMART.COM AT 800-966-6546 AR US		C	24692161084100100865526	26.48
03/26	03/24	WALMART.COM AU 800-966-6546 AR US		C	24692161084100239724487	24.61
03/25	03/24	WALMART.COM AX 800-966-6546 AR US 800-966-6546		C	24055231083083755661882	28.77
03/25	03/24	WALMART.COM AX 800-966-6546 AR US		C	24445001083100150034022	18.25
03/25	03/24	WALMART.COM AZ 800-966-6546 AR US 800-966-6546		C	24055231083083702326498	19.25

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

Finance Charge Calculation

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

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

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