

Account Number	Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	547.34	547.34
XXXX-XXXX-XXXX-XXXX	25,000	0.00	0.00	3,455.41	3,455.41

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						-\$394,657.64
11/21	11/21	AUTO PAYMENT DEDUCTION		0071		394,657.64
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 334.45
10/29	10/27	THE HOME DEPOT #8913 LANCASTER SC	24610434301010186098123	5200	94.97	
11/07	11/05	THE HOME DEPOT #8913 LANCASTER SC	24610434310010186381411	5200	80.97	
11/11	11/10	CARQUEST 1389 LANCASTER SC	24431054314838000006122	5533	7.54	
11/14	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610434317010185669942	5200	80.97	
11/25	11/24	CAROLINA GARAGE LANCASTER SC	24223694328980051773280	7538	70.00	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 788.79
11/03	10/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234306900013600016	8699	60.00	
11/24	11/20	NWEA 503-624-1951 503-6241951 OR	24121574325380159442583	7372	175.00	
11/25	11/24	FOOD LION #1084 LANCASTER SC	24427334328720016797876	5411	31.15	
11/26	11/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692164329000046517554	5942	522.64	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 848.37
10/30	10/29	WAL-MART #4237 INDIAN LAND SC	24226384302360126947760	5411	40.64	
11/10	11/07	STAPLS7126831682000001 877-8267755 GA	24164074311105062677172	5111	183.71	
11/11	11/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164314000974883272	5969	184.39	
11/11	11/10	Amazon.com AMZN.COM/BILLWA	24692164314000085046785	5942	58.29	
11/13	11/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164316000905444689	5969	68.34	
11/14	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164317000347952827	5969	200.01	
11/17	11/15	STAPLS7127277593000001 877-8267755 GA	24164074320105140511483	5111	79.91	
11/18	11/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164321000221338493	5969	33.08	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 275.57
11/03	10/31	WM SUPERCENTER #4237 INDIAN LAND SC	24445004305400174223429	5411	121.99	
11/03	11/01	PAPA JOHN'S #04521 502-261-7272 SC	24692164305000815423446	5814	153.58	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 863.37
10/30	10/29	WM SUPERCENTER #4237 INDIAN LAND SC	24445004303400156206162	5411	81.57	
11/03	10/31	ZERBEE LLC 855-493-7233 MN	24492154304849005007821	5331	157.50	
11/10	11/07	Amazon.com AMZN.COM/BILLWA	24692164311000721034354	5942	15.77	
11/14	11/13	PARENTMAGIC INC. 800-4424453 IL	24436544318006379326106	5735	206.83	
11/14	11/13	WM SUPERCENTER #4237 INDIAN LAND SC	24445004318400146750173	5411	38.82	
11/17	11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164318000947946525	5942	54.30	
11/17	11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164318000000348551	5942	44.99	
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164323000134780615	5942	35.59	
11/20	11/18	SALSARITAS 144 INDIAN LANINDIAN LAND SC	24755424323173239715802	5812	50.00	
11/20	11/19	WAL-MART #4237 INDIAN LAND SC	24226384324400008476548	5411	60.00	
11/26	11/24	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064134329900015500031	5992	118.00	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 12.20
11/03	11/01	FOOD LION #1084 LANCASTER SC	24427334305720017584080	5411	12.20	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 175.02
10/29	10/27	DOLLAR-GENERAL #8303 KERSHAW SC	24445004301100338281784	5331	9.50	
10/29	10/28	LOWES #03040* INDIAN LAND SC	24692164301000146375590	5200	7.53	
11/07	11/05	CAROLINA ENERGY DIST 803-5473522 SC	24207854310266700163218	5085	127.76	
11/10	11/06	THE HOME DEPOT #8913 LANCASTER SC	24610434311010185780232	5200	30.23	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 864.47
10/30	10/29	FASTENAL COMPANY01 803-286-0374 SC	24224434303104021095513	5251	71.82	
10/30	10/29	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388944302230191918035	5251	172.71	
11/05	11/04	Weeks Williams Devore 704-8824900 NC	24270744309002065684128	5046	251.44	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	ROBERT BROOKE & ASSOCIAT 800-642-2403 MI	24323004315206442000431	5085	334.00	
11/13	11/12	ROBERT BROOKE & ASSOCIAT 800-642-2403 MI	24323004316206442100511	5085	15.00	
11/24	11/21	EVANS PETROLEUM CO., I LANCASTER SC	24071054327987155808566	5983	19.50	

Total Activity
2,581.71

Account Number: XXXX-XXXX-XXXX-XXXX

11/18	11/17	FAMILY DOLLAR #10043 LANCASTER SC	24231684322837006515017	5331	10.80	
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445004322400142797867	5411	180.81	
11/19	11/18	Discount School Supply 800-482-5846 CA	24692164322000829735248	5943	1,091.26	
11/19	11/18	Discount School Supply 800-482-5846 CA	24692164322000829735255	5943	984.88	
11/19	11/18	Discount School Supply 800-482-5846 CA	24692164322000829735297	5943	237.21	
11/19	11/18	Discount School Supply 800-482-5846 CA	24692164322000829735305	5943	67.61	
11/19	11/17	SC.GOV 803-771-0131 SC	24001754322286512102937	9399	9.14	

Total Activity
4,979.38

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/28	WAL-MART #1030 LANCASTER SC	24226384301360114023179	5411	12.96	
10/29	10/28	WM SUPERCENTER #1030 LANCASTER SC	24445004302400148078001	5411	34.56	
10/29	10/28	WM SUPERCENTER #1030 LANCASTER SC	24445004302400148078183	5411	42.22	
10/30	10/28	DOLLAR GENERAL #13004 LANCASTER SC	24445004302100363109842	5331	58.55	
10/30	10/28	DOLLAR GENERAL #13004 LANCASTER SC	24445004302100363109925	5331	4.39	
10/30	10/28	MCDONALD'S M7373 OF SC LANCASTER SC	24427334302710034421682	5814	107.45	
10/30	10/28	KAPLAN EARLY LEARN 800-334-2014 NC	24224434303104011884330	5999	112.46	
10/30	10/28	KAPLAN EARLY LEARN 800-334-2014 NC	24224434303104011884298	5999	441.20	
10/30	10/29	WM SUPERCENTER #1030 LANCASTER SC	24445004303400156025562	5411	90.63	
10/30	10/29	WM SUPERCENTER #1030 LANCASTER SC	24445004303400156025646	5411	22.52	
10/31	10/29	DOLRTREE 937 00009373 LANCASTER SC	24164074303868014570007	5331	15.12	
10/31	10/29	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984303286699803167	8299	275.91	
10/31	10/29	WING KING CAFE LANCASTER SC	24122134303701867847243	5812	220.28	
10/31	10/30	PIZZA INN OF LANCASTER LANCASTER SC	24431064304206688000018	5812	158.36	
11/03	10/30	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445004304100448917365	5331	67.65	
11/07	11/05	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984310200799300173	8299	1,017.47	
11/10	11/07	SC.GOV 803-771-0131 SC	24001754312286512604199	9399	9.14	
11/10	11/07	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064134313900014200029	5992	37.80	
11/11	11/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164314000974883165	5969	52.65	
11/11	11/10	WAL-MART #1030 LANCASTER SC	24226384315091002062714	5411	28.16	
11/12	11/10	DOLRTREE 937 00009373 LANCASTER SC	24164074315868061740004	5331	17.28	
11/12	11/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164315000457789037	5969	113.89	
11/12	11/11	WM SUPERCENTER #1030 LANCASTER SC	24445004316400150757959	5411	161.38	
11/13	11/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164316000905446072	5969	855.34	
11/13	11/12	BI-LO GROCERY #5041 LANCASTER SC	24445004317600168933927	5411	53.66	
11/14	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164317000347952249	5969	481.22	
11/14	11/13	USPS 45474009232308868 LANCASTER SC	24164074317418188695414	9402	98.00	
11/19	11/18	Discount School Supply 800-482-5846 CA	24692164322000829735388	5943	160.12	
11/19	11/18	WAL-MART #1030 LANCASTER SC	24226384323091004291089	5411	31.62	
11/20	11/18	JOMARS FAMILY RESTAURANT LANCASTER SC	24064134323900017502247	5812	97.90	
11/20	11/19	USPS 45474009232308868 LANCASTER SC	24164074323418208696071	9402	11.37	
11/20	11/19	PIZZA INN OF LANCASTER LANCASTER SC	24431064324206688000014	5812	53.90	
11/20	11/19	BI-LO GROCERY #5041 LANCASTER SC	24445004324000426053603	5411	11.11	
11/20	11/19	BI-LO GROCERY #5041 LANCASTER SC	24445004324000426053520	5411	7.12	
11/20	11/19	BI-LO GROCERY #5041 LANCASTER SC	24445004324000426053785	5411	6.04	
11/24	11/20	KAPLAN EARLY LEARN 800-334-2014 NC	24224434327102010063817	5999	9.95	

Total Activity
65,630.44

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/29	US INK AND TONER 704-644-5699 NC	24431064303286247500071	5943	506.77	
11/04	11/03	SCDOR-E SALES 803-898-5111 SC	24001754307785010799309	9399	13,438.00	
11/10	11/08	DMI* DELL K-12 PTR 888-977-3355 TX	24692164312000976384651	5045	39,502.61	
11/21	11/19	OFFICE DEPOT #1214 800-463-3768 GA	24445744324100360674777	5965	505.40	
11/21	11/19	OFFICE DEPOT #1214 800-463-3768 GA	24445744324100360674850	5965	82.07	
11/21	11/20	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431054324083733627609	4900	11,576.70	
11/24	11/20	OFFICE DEPOT #5910 800-463-3768 PA	24445744325100383950419	5965	18.89	

Total Activity
3,328.41

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/29	FORTILINE-ROCK HILL ROCK HILL SC	24332394303006334265656	5085	671.08	
11/03	10/30	FORTILINE-ROCK HILL ROCK HILL SC	24332394305006338271559	5085	2,479.13	
11/13	11/11	THE HOME DEPOT #8913 LANCASTER SC	24610434316010187697678	5200	58.48	
11/24	11/21	THE HOME DEPOT #8913 LANCASTER SC	24610434326010185046553	5200	119.72	

Total Activity
361.49

Account Number: XXXX-XXXX-XXXX-XXXX

10/31	10/30	OFFICE DEPOT #1214 800-463-3768 GA	24445744303300338690302	5965	168.44	
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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/11	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639234316900014200038	8699	90.00
11/13	11/12	USPS 45474009232308868	LANCASTER SC	24164074316418168671980	9402	13.05
11/19	11/17	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639234322900014900035	8699	90.00

Total Activity
37.69

Account Number: XXXX-XXXX-XXXX-XXXX

11/20	11/19	FASTENAL COMPANY01	803-286-0374 SC	24224434324104021985882	5251	26.46
11/25	11/24	FASTENAL COMPANY01	803-286-0374 SC	24224434329104021884882	5251	11.23

Total Activity
428.99

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/28	WAL-MART #1030	LANCASTER SC	24226384302091002077584	5411	56.33
10/31	10/30	WAL-MART #1030	LANCASTER SC	24226384304091006598948	5411	43.89
11/04	11/02	BARNES & NOBLE #2289	MYRTLE BEACH SC	24445004307100392224260	5942	30.22
11/11	11/10	FOOD LION #1209	LANCASTER SC	24427334314720015289426	5411	12.21
11/17	11/13	WAL-MART #1030	LANCASTER SC	24226384318360352468293	5411	32.27
11/19	11/17	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639234322900014900092	8699	90.00
11/19	11/17	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639234322900014900100	8699	90.00
11/20	11/18	HOBBY LOBBY #383	ROCK HILL SC	24445004323200117845090	5945	42.75
11/24	11/22	DOLRTREE 937 00009373	LANCASTER SC	24164074327868016810007	5331	31.32

Total Activity
1,246.98

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/29	J W PEPPER	610-6480500 PA	24755424302643024437981	5733	1.95
11/03	10/31	FOOD LION #1209	LANCASTER SC	24427334304720018754006	5411	17.44
11/03	11/01	WM SUPERCENTER #1030	LANCASTER SC	24445004306400180842401	5411	261.63
11/04	11/03	WM SUPERCENTER #1030	LANCASTER SC	24445004308400144468648	5411	148.82
11/07	11/06	WM SUPERCENTER #1030	LANCASTER SC	24445004311400142502096	5411	25.22
11/11	11/10	SQ *AW SHUCKS FARMS	Monroe NC	24692164314000990277558	5399	112.00
11/12	11/11	WAL-MART #1030	LANCASTER SC	24226384316091001892946	5411	29.06
11/14	11/13	FOOD LION #1209	LANCASTER SC	24427334317720016480484	5411	12.72
11/21	11/19	IMAGE MARKET	800-827-8337 NE	24412894324700146803616	5699	194.25
11/21	11/20	WM SUPERCENTER #1030	LANCASTER SC	24445004325400151451502	5411	90.60
11/25	11/24	SPELLCITY	954-357-1150 FL	24492154328894555698860	8244	49.99
11/25	11/24	CUSTOMINK TSHIRTS	800-293-4232 VA	24210734329200099408213	5699	303.30

Total Activity
3.79

Account Number: XXXX-XXXX-XXXX-XXXX

11/03	10/31	USPS 45474009232308868	LANCASTER SC	24164074304418208669394	9402	3.79
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Total Activity
324.98

Account Number: XXXX-XXXX-XXXX-XXXX

10/31	10/29	DOLLAR GENERAL #13194	LANCASTER SC	24445004303100386957549	5331	24.30
11/05	11/03	J W PEPPER	610-6480500 PA	24755424308643082845368	5733	134.98
11/12	11/11	RGS Pay*	800-366-1920 CT	24692164315000570567278	8299	88.25
11/13	11/11	TLF RAYS FLOWERS LLC	803-2833339 SC	24717054316153161224602	5992	25.15
11/13	11/12	MICHAELS STORES 2723	ROCK HILL SC	24692164317000151174153	5970	23.48
11/14	11/12	HOBBY LOBBY #383	ROCK HILL SC	24445004317200107857475	5945	20.28
11/20	11/18	HOBBY LOBBY #383	ROCK HILL SC	24445004323200117872706	5945	17.08
11/20	11/18	HOBBY LOBBY #383	ROCK HILL SC	74445004323200117872628	5945	8.54

Total Activity
944.21

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/27	DOLLAR GENERAL #13194	LANCASTER SC	24445004301100338505943	5331	90.18
10/29	10/28	LITTLE CAESARS 1926 0002	LANCASTER SC	24445004301300316997936	5814	33.15
10/29	10/28	PIZZA HUT 6823	LANCASTER SC	24431064302286588800230	5812	95.70
10/30	10/28	DOLLAR GENERAL #13194	LANCASTER SC	24445004302100363362458	5331	34.68
11/04	11/03	WM SUPERCENTER #1030	LANCASTER SC	24445004308400144553373	5411	64.58
11/06	11/05	WALGREENS #10448	LANCASTER SC	24445004310600237483810	5912	21.48
11/07	11/05	DOLLAR-GENERAL #8303	KERSHAW SC	24445004310100347444570	5331	18.68
11/07	11/05	DOLLAR GENERAL #13194	LANCASTER SC	24445004310100347444653	5331	6.48
11/07	11/05	KERSHAW HARDWARE & SUPPLY	KERSHAW SC	24064134310900019100110	5251	11.61
11/12	11/10	DOLLAR GENERAL #13194	LANCASTER SC	24445004315100328266781	5331	22.52
11/13	11/12	FOOD LION #1209	LANCASTER SC	24427334316720015692866	5411	24.53
11/17	11/14	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692164318000029651985	5942	20.94
11/17	11/14	FIGARO'S PIZZA	FORT MILL SC	24055234319206517100044	5812	114.00
11/20	11/19	WM SUPERCENTER #585	ROCK HILL SC	24445004324400148499920	5411	17.40
11/24	11/20	WAL-MART #1030	LANCASTER SC	24226384325360456051756	5411	47.40
11/26	11/24	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639234329900013706071	5044	320.88

Total Activity
4.08

Account Number: XXXX-XXXX-XXXX-XXXX

11/21	11/19	DOLLAR GENERAL #13194	LANCASTER SC	24445004324100361023080	5331	4.08
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Total Activity
1,250.81

Account Number: XXXX-XXXX-XXXX-XXXX



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/14	DOLLAR GENERAL #13194 LANCASTER SC	24445004319100432766326	5331	4.59	
11/24	11/21	KRISPY KREME DOUGH ROCK HILL SC	24224434326104009012558	5814	1,150.80	
11/25	11/24	PUBLIX SUPERMARKETS #1485 ROCK HILL SC	24445004329600272533544	5411	95.42	

Total Activity
1,606.18

Account Number: XXXX-XXXX-XXXX

10/28	10/26	DOLLAR GENERAL # 11489 ROCK HILL SC	24445004300100349691535	5331	30.00	
10/29	10/28	FOOD LION #2155 ROCK HILL SC	24427334301720016414960	5411	2.79	
10/30	10/28	OFFICE DEPOT #342 ROCK HILL SC	24445744302100363237487	5943	23.53	
10/31	10/29	OFFICE DEPOT #342 ROCK HILL SC	24445744303100386870172	5943	26.74	
10/31	10/29	OFFICE DEPOT #342 ROCK HILL SC	74445744303100386870094	5943		23.53
11/04	11/03	USPS 45474009232308868 LANCASTER SC	24164074307418168694660	9402	12.10	
11/04	11/03	USPS 45474009232308868 LANCASTER SC	24164074307418148694616	9402	170.00	
11/06	11/04	ANIMAL SUPPLY HOUSE LANCASTER SC	24064134309900014600034	5995	28.92	
11/06	11/04	SMALL'S FOOD CENTER KERSHAW SC	24427334309710001490887	5411	13.73	
11/13	11/11	WAL-MART #1030 LANCASTER SC	24226384316360320078416	5411	106.29	
11/19	11/17	DOLLAR GENERAL #13194 LANCASTER SC	24445004322100325054132	5331	15.61	
11/24	11/21	WWW.FLOCABULARY.COM 718-852-0105 NY	24431064326200596200491	5192	1,200.00	

Total Activity
4,007.34

Account Number: XXXX-XXXX-XXXX

11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828706	3510	227.04	
		Arrival: 10/28/14				
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828714	3510	227.04	
		Arrival: 10/28/14				
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828722	3510	227.04	
		Arrival: 10/28/14				
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828730	3510	227.04	
		Arrival: 10/28/14				
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828748	3510	227.04	
		Arrival: 10/28/14				
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828755	3510	227.04	
		Arrival: 10/28/14				
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828763	3510	227.04	
		Arrival: 10/28/14				
11/06	11/05	DANCEWEAR SOLUTIONS 314-773-9000 MO	24431064309014000897011	5699	399.70	
11/10	11/07	BOJANGLE'S 544 KERSHAW SC	24431064311207127400067	5814	50.31	
11/11	11/11	DHARMA TRADING CO. 707-283-0390 CA	24692164315000258820429	5970	82.41	
11/11	11/10	DANCEWEAR SOLUTIONS 314-773-9000 MO	24431064314014000817384	5699	15.82	
11/13	11/11	FLINN SCIENTIFIC, I 630-879-6900 IL	24110394316556017042478	5943	110.80	
11/14	11/13	EASTBAY INC 715-9723690 WI	24717054317163173150264	5655	71.49	
11/17	11/13	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064134318900019800034	5251	72.17	
11/18	11/17	SUMMIT RACING MAIL ORDER 800-230-3030 OH	24445004322600250411991	5965	106.97	
11/18	11/17	AUTOZONE #1012 LANCASTER SC	24445004322000415077243	5533	64.78	
11/20	11/19	TCT*ANDERSON'S 800-328-9650 MN	24692164323000090662583	5969	32.98	
11/20	11/19	KERSHAW IGA # 45 KERSHAW SC	24224434324104021275128	5411	35.27	
11/21	11/19	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24064134324900019000108	5251	26.55	
11/21	11/20	OFFICEMAX CT*IN#308780 800-472-6473 IL	24445744325000437883717	5943	1,101.87	
11/24	11/20	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064134325900010500048	5251	53.46	
11/25	11/23	THE HOME DEPOT #8913 LANCASTER SC	24610434328010185746168	5200	171.20	
11/25	11/23	THE HOME DEPOT #8913 LANCASTER SC	24610434328010185745871	5200	22.28	

Total Activity
2,362.39

Account Number: XXXX-XXXX-XXXX

10/30	10/29	CARQUEST 1389 LANCASTER SC	24431054302838000009393	5533	40.93	
11/03	11/01	WALGREENS #10448 LANCASTER SC	24445004306600212245917	5912	34.25	
11/04	11/03	WAL-MART #1030 LANCASTER SC	24226384308091006213676	5411	124.11	
11/07	11/06	MORGAN'S PERFORMANCE PART LANCASTER SC	24506014310980146484645	5533	273.20	
11/11	11/10	P AND J SALES LANCASTER SC	24223694314980044509995	5999	17.96	
11/12	11/10	WAL-MART #1030 LANCASTER SC	24226384315360306722806	5411	82.46	
11/19	11/17	VISTAPR*VistaPrint.com 866-6148002 CA	24717054322733228410971	4816	14.98	
11/20	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164324000399019419	5942	54.98	
11/24	11/21	HAMILTON & MOORE 803-327-1575 SC	24323004326253325010035	5999	933.04	
11/24	11/21	HAMILTON & MOORE 803-327-1575 SC	24323004326253325010043	5999	186.05	
11/24	11/22	EASTBAY INC 715-9723690 WI	24717054326173269879378	5655	600.43	

Total Activity
1,169.36

Account Number: XXXX-XXXX-XXXX

10/29	10/27	THE HOME DEPOT #8913 LANCASTER SC	24610434301010186098677	5200	127.78	
10/31	10/30	KERSHAW IGA # 45 KERSHAW SC	24224434304104022714822	5411	73.84	
11/03	10/31	DOLLAR-GENERAL #8303 KERSHAW SC	24445004305100463473806	5331	89.76	
11/10	11/06	MARIACHIS - LANCASTER LANCASTER SC	24269794311986332474871	5812	401.98	

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/17	SMACDOWNGRAFIX KERSHAW SC	24071054322987134721620	2741	476.00	
						Total Activity
						316.93
10/30	10/29	LOWES #03040* INDIAN LAND SC	24692164302000582725109	5200	188.18	
11/05	11/03	THE HOME DEPOT #8913 LANCASTER SC	24610434308010186569662	5200	30.50	
11/11	11/10	LOWES #03040* INDIAN LAND SC	24692164314000064201492	5200	5.72	
11/13	11/11	THE HOME DEPOT #8913 LANCASTER SC	24610434316010187697116	5200	12.23	
11/17	11/14	PORTER BELK LUMBER LANCASTER SC	24493984319286151200029	5039	9.70	
11/20	11/18	THE HOME DEPOT #8913 LANCASTER SC	24610434323010184106500	5200	25.12	
11/21	11/19	THE HOME DEPOT #8913 LANCASTER SC	24610434324010187340956	5200	15.08	
11/24	11/20	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24064134325900010500014	5251	5.37	
11/26	11/24	THE HOME DEPOT #8913 LANCASTER SC	24610434329010188377556	5200	25.03	

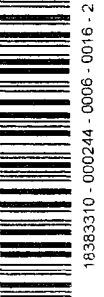
Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 864.49**

10/30	10/29	CARQUEST 1389 LANCASTER SC	24431054302838000009401	5533	22.60	
10/31	10/29	THE HOME DEPOT #8913 LANCASTER SC	24610434303010185623069	5200	59.11	
11/03	10/30	SISTARE CARPET INC LANCASTER SC	24509174304980001185078	5713	152.78	
11/03	10/31	WILLIAMS FLOORING CARP LANCASTER SC	24692164305000605021806	5713	48.60	
11/03	10/31	THE HOME DEPOT #8913 LANCASTER SC	24610434305010184328395	5200	21.57	
11/11	11/10	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050804314900010700033	5013	5.00	
11/13	11/11	THE HOME DEPOT #8913 LANCASTER SC	24610434316010187697520	5200	22.23	
11/14	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610434317010185669470	5200	27.16	
11/14	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610434317010185669611	5200	6.45	
11/17	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610434318010186389267	5200	19.37	
11/17	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610434318010186388087	5200	11.81	
11/17	11/14	T AND C AUTOMOTIVE SERVICE LANCASTER SC	24247604318300388122668	7531	260.00	
11/19	11/17	THE HOME DEPOT #8913 LANCASTER SC	24610434322010186440809	5200	12.54	
11/19	11/17	THE HOME DEPOT #8913 LANCASTER SC	24610434322010186441054	5200	5.37	
11/20	11/18	THE HOME DEPOT #8913 LANCASTER SC	24610434323010184107573	5200	6.23	
11/21	11/19	THE HOME DEPOT #8913 LANCASTER SC	24610434324010187340691	5200	21.58	
11/21	11/20	OREILLY AUTO 00040238 LANCASTER SC	24399004324080002018218	5533	8.63	
11/24	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610434325010184380533	5200	23.30	
11/24	11/20	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24064134325900010500030	5251	7.87	
11/26	11/24	SOUTHERN MAINTENANCE LANCASTER SC	24254774329275331385182	7538	122.29	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 5,247.08**

10/30	10/28	WILLIAM V MACGILL & CO 603-8892564 IL	24639234302900019800168	5047	1,288.80	
10/31	10/30	ADAPTIVEMALL.COM,LLC 800-371-2778 NY	24323004304207049200062	5047	79.90	
11/05	11/04	VZWRSS*PRPAY AUTOPAY 888-294-6804 CA	24692164308000154620641	4814	20.00	
11/06	11/05	PAYPAL *CATESOL 402-935-7733 SC	24492154309894113843100	8398	50.00	
11/07	11/06	PRO ED INC 512-451-3246 TX	24761974311074503011557	7399	1,810.33	
11/07	11/07	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435654311083315810100	5047	17.90	
11/10	11/06	TOSHIBA BUSINESS SOLUT 800-7684349 NC	24254774311447550000012	5047	83.88	
11/10	11/07	STAPLS0129364886000001 877-8267755 GA	24164074311105065087148	5111	34.64	
11/10	11/07	STAPLS0129364886000003 877-8267755 GA	24164074311105965087149	5111	138.66	
11/10	11/07	COURTYARD BY MARRIOTT WILWILMINGTON NC	24610434313004060234835	3690	268.94	
Arrival: 11/05/14						
11/10	11/07	COURTYARD BY MARRIOTT WILWILMINGTON NC	24610434313004060234843	3690	268.94	
Arrival: 11/05/14						
11/10	11/07	COURTYARD BY MARRIOTT WILWILMINGTON NC	24610434313004060234850	3690	268.94	
Arrival: 11/05/14						
11/12	11/10	PRO ED INC 512-451-3246 TX	24761974316074506010650	7399	96.69	
11/12	11/11	WAL-MART #1030 LANCASTER SC	24226384316091004078790	5411	179.06	
11/17	11/14	CHICK-FIL-A #01289 LANCASTER SC	24427334319710017210327	5814	36.08	
11/18	11/17	THERAPRO INC. 800-257-5376 MA	24733094321286954900043	5399	28.38	
11/19	11/18	WAL-MART #1030 LANCASTER SC	24226384322360422587688	5411	60.28	
11/19	11/18	WM SUPERCENTER #1030 LANCASTER SC	24445004323400145329378	5411	44.14	
11/20	11/18	THE LEARNING BUG FLAGSTAFF AZ	24071054323987159931897	5943	21.24	
11/20	11/19	MARRIOTT CHRLSTN RIVERVIEWCHARLESTON SC	24610434323004048167949	3509	161.17	
Arrival: 11/17/14						
11/20	11/19	MARRIOTT CHRLSTN RIVERVIEWCHARLESTON SC	24610434323004048168459	3509	161.17	
Arrival: 11/17/14						
11/20	11/19	EAR PLUG SUPERSTORE 918-478-5500 OK	24055234323207073200255	5975	20.16	
11/20	11/19	GIVING GREETINGS 978-440-9540 MA	24093184324286531700049	5111	79.80	
11/21	11/20	WAL-MART #1030 LANCASTER SC	24226384325091004120690	5411	22.58	
11/24	11/20	DOLRTREE 937 00009373 LANCASTER SC	24164074325868093650005	5331	5.40	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 3,260.19**





Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/29	10/28	NCS PEARSON 800-843-0019 MN	24692164301000983587356	8299	1,639.07	
10/31	10/30	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164303000927577107	5969	716.41	
11/03	10/31	STAPLS7126475405000001 877-8267755 GA	24164074304105300067862	5111	40.83	
11/05	11/04	Amazon.com AMZN.COM/BILLWA	24692164308000278292210	5942	25.13	
11/06	11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164309000760797022	5942	838.75	
11/07	11/06	STAPLS7126019289003001 ATLANTA GA	74164074310105000000616	5111		259.19
11/10	11/08	STAPLS7126019289004001 877-8267755 GA	24164074313105076612825	5111	259.19	

Total Activity
961.92

Account Number: XXXX-XXXX-XXXX

10/30	10/29	OFFICEMAX CT*IN#929284 800-472-6473 IL	24445744303000425083177	5943	70.41	
11/03	10/30	DOMINO'S 5631 LANCASTER SC	24445004304100449327952	5814	38.88	
11/03	10/31	STAPLS7126485870000001 877-8267755 GA	24164074304105300559694	5111	82.56	
11/17	11/13	FOXS PIZZA DEN - LANCA LANCASTER SC	24071054318985377871322	5812	47.29	
11/19	11/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639234322900012607418	5044	722.78	

Total Activity
451.45

Account Number: XXXX-XXXX-XXXX

10/30	10/28	CITY ELECTRIC #34 LANCASTER SC	24122694302005452050351	5065	158.16	
11/03	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610434304010186044231	5200	2.20	
11/24	11/20	CITY ELECTRIC #34 LANCASTER SC	24122694325005486906209	5065	81.39	
11/26	11/24	CITY ELECTRIC #34 LANCASTER SC	24122694329005493078964	5065	209.70	

Total Activity
145.41

Account Number: XXXX-XXXX-XXXX

11/14	11/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639234317900011900019	5044	96.98	
11/14	11/12	CHARLEY'S CAFE LANCASTER SC	24122134317701869817339	5812	48.43	

Total Activity
3,071.90

Account Number: XXXX-XXXX-XXXX

10/29	10/28	LITTLE CAESARS 1926 0002 LANCASTER SC	24445004301300316889117	5814	60.78	
10/29	10/28	WM SUPERCENTER #1030 LANCASTER SC	24445004302400148081138	5411	55.33	
10/30	10/29	WAL-MART #1030 LANCASTER SC	24226384303091003453429	5411	14.00	
11/03	10/31	BALLOON EXPRESS 800-6184428 SC	24330654306900016510569	5947	25.00	
11/04	11/03	TARGET 00022772 LEXINGTON SC	24164074307091007891902	5411	18.18	
11/07	11/06	SPIRITWEAR.COM 866-583-6886 GA	24210734310207801300035	5085	1,057.06	
11/13	11/12	IN *BARRANCO BEVERAGE 770-7349969 GA	24692164316000075117784	5199	800.00	
11/17	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610434318010186388863	5200	26.07	
11/17	11/14	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073144320900016100044	5941	768.96	
11/19	11/18	ASSOC SUPERV AND CURR 800-933-2723 VA	24210734323200308300090	5964	59.00	
11/19	11/18	ASSOC SUPERV AND CURR 800-933-2723 VA	24210734323200308300108	5964	54.00	
11/21	11/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164324000543574749	5969	78.02	
11/21	11/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164324000543575811	5969	55.50	

Total Activity
601.16

Account Number: XXXX-XXXX-XXXX

10/30	10/28	DOLRTREE 937 00009373 LANCASTER SC	24164074302868010920009	5331	15.72	
11/03	11/02	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692164306000216775492	4814	30.00	
11/06	11/05	WM SUPERCENTER #585 ROCK HILL SC	24445004310400137048759	5411	105.93	
11/10	11/08	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692164312000021158514	4814	30.00	
11/17	11/16	WM SUPERCENTER #585 ROCK HILL SC	24445004321400156378670	5411	12.76	
11/17	11/16	WM SUPERCENTER #1030 LANCASTER SC	24445004321400156378753	5411	274.59	
11/18	11/17	P AND J SALES LANCASTER SC	24223694321980044509988	5999	12.13	
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445004324400148395060	5411	120.03	

Total Activity
2,750.57

Account Number: XXXX-XXXX-XXXX

10/30	10/28	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073144302900014700037	5941	626.40	
10/31	10/30	WM SUPERCENTER #1030 LANCASTER SC	24445004304400175293935	5411	144.79	
11/03	11/01	PAPA JOHN'S #01584 803-313-9000 SC	24692164305000815527287	5814	35.75	
11/04	11/03	SQ *AW SHUCKS FARMS Monroe NC	24692164307000740281966	5399	696.00	
11/10	11/07	WAL-MART #1030 LANCASTER SC	24226384311360257996585	5411	135.20	
11/12	11/11	TARGET 00013714 ROCK HILL SC	24164074315091007877000	5411	50.00	
11/13	11/12	WAL-MART #1030 LANCASTER SC	24226384317091006860996	5411	105.33	
11/18	11/17	WAL-MART #0634 CAMDEN SC	24226384321360406841631	5411	244.41	
11/18	11/17	WAL-MART #0634 CAMDEN SC	24226384321360406841649	5411	40.44	
11/21	11/19	MAPLE STREET MONOGRAMS LANCASTER SC	24073144324900014200024	5699	560.26	
11/24	11/22	Amazon Digital Svcs 866-216-1072 WA	24692164326000346491123	5735	111.99	

Total Activity
337.96

Account Number: XXXX-XXXX-XXXX

10/31	10/30	WAL-MART #1030 LANCASTER SC	24226384304091002086757	5411	108.45	
10/31	10/30	BI-LO GROCERY #5181 LANCASTER SC	24445004304000449135985	5411	24.42	
11/03	10/30	DOLLAR GENERAL #13478 CATAWBA SC	24445004304100449176979	5331	11.00	
11/03	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610434304010186042805	5200	6.46	

Bank of America

SC LANCASTER CTY SCHOOLS

XXXX-XXXX-XXXX-XXXX

October 28, 2014 - November 27, 2014

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/03	10/30	GRINDERS LLC 803-2864433 SC	24064134304900013400019	5812	54.89	
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445004322400142883659	5411	132.74	

Total Activity
240.05

Account Number: XXXX-XXXX-XXXX-XXXX						
10/30	10/29	CARQUEST 1389 LANCASTER SC	24431054302838000009369	5533	72.31	
10/31	10/30	CAROLINA GARAGE LANCASTER SC	24223694303980051773255	7538	167.74	

Total Activity
630.16

Account Number: XXXX-XXXX-XXXX-XXXX						
11/03	10/31	WM SUPERCENTER #1030 LANCASTER SC	24445004305100174163369	5411	58.84	
11/03	11/01	DISCOVERY PLACE INC CHARLOTTE NC	24493984306206499001074	8398	140.00	
11/03	11/01	GOLDEN CORRAL 2420 CHARLOTTE NC	24445004305300321818669	5814	243.80	
11/03	11/01	BOJANGLES 924 01009240 INDIAN LAND SC	24164074306430610488840	5814	100.90	
11/20	11/19	WAL-MART #1030 LANCASTER SC	24226384324091007264991	5411	54.55	
11/25	11/24	WAL-MART #1030 LANCASTER SC	24226384328360513863687	5411	32.07	

Total Activity
98.69

Account Number: XXXX-XXXX-XXXX-XXXX						
10/31	10/30	LOWES #03040* INDIAN LAND SC	24692164303000036744457	5200	3.24	
11/10	11/07	THE HOME DEPOT #8913 LANCASTER SC	24610434312010184673627	5200	54.23	
11/14	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610434317010185670031	5200	41.22	

Total Activity
794.49

Account Number: XXXX-XXXX-XXXX-XXXX						
11/10	11/07	CC DICKSON BRANCH 1020 ROCK HILL SC	24435654311200522400158	5046	259.43	
11/19	11/18	CC DICKSON BRANCH 1020 ROCK HILL SC	24435654322200522100011	5046	427.82	
11/19	11/17	HARBOR FREIGHT TOOLS 240 PINEVILLE NC	24231684322751038369030	5251	107.24	

Total Activity
2,958.56

Account Number: XXXX-XXXX-XXXX-XXXX						
10/29	10/28	STAPLS7126250968000001 877-8267755 GA	24164074301105278046727	5111	28.43	
10/29	10/24	STAPLS7123163934000001 877-8267755 GA	24164074297105278512005	5111	4.31	
10/31	10/30	STAPLS7126371283000001 877-8267755 GA	24164074303105294676000	5111	36.22	
11/03	10/31	KERSHAW IGA # 45 KERSHAW SC	24224434305104025567556	5411	40.78	
11/03	11/01	DOMINO'S 5631 704-285-4313 SC	24445004305100463344460	5814	109.47	
11/05	11/04	STAPLS7126152582000001 877-8267755 GA	24164074308105248241526	5111	99.32	
11/07	11/06	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984310014000248398	5047	67.45	
11/10	11/07	521 FILLING STATION KERSHAW SC	24064134313900018992944	5812	420.00	
11/10	11/07	521 FILLING STATION KERSHAW SC	24064134313900018992969	5812	70.00	
11/14	11/13	USPS454540006729813565 KERSHAW SC	24164074317418165697698	9402	3.79	
11/17	11/14	SMALL'S FOOD CENTER KERSHAW SC	24427334319710001685419	5411	18.20	
11/18	11/17	YOUNG AUTHORS FOUNDATION 617-964-6800 MA	24493984321207446300040	5999	215.00	
11/20	11/19	STAPLS7127426368000001 877-8267755 GA	24164074323105183023922	5111	188.94	
11/24	11/21	USPS454540006729813565 KERSHAW SC	24164074325418155697740	9402	2.68	
11/24	11/21	SMALL'S FOOD CENTER KERSHAW SC	24427334326710001733145	5411	6.11	
11/25	11/24	DOMINO'S 5631 704-285-4313 SC	24445004329000492747075	5814	54.11	
11/26	11/25	EASTBAY INC 715-9723690 WI	24717054329163295229257	5655	1,593.75	

Total Activity
1,843.42

Account Number: XXXX-XXXX-XXXX-XXXX						
10/31	10/30	RITE AID STORE #11573 KERSHAW SC	24792624304691259044988	5912	4.31	
10/31	10/30	FAMILY DOLLAR #0919 KERSHAW SC	24231684304837000153015	5331	2.16	
11/03	10/30	DOLLAR-GENERAL #8303 KERSHAW SC	24445004304100449265087	5331	16.38	
11/06	11/05	IN *GEORGIE GIRL COSTUMES281-4778602 TX	24692164309000891226412	5137	453.00	
11/07	11/05	LEBOS INC #0-DANCEWEAR 704-3215000 NC	24073144310900012100024	5651	499.90	
11/14	11/13	SQ *AW SHUCKS FARMS Monroe NC	24692164317000381379358	5399	150.00	
11/17	11/15	OLLIES BARGAIN OUTLET 087MATTHEWS NC	24755424320133205150734	5310	44.73	
11/17	11/16	WM SUPERCENTER #877 MONROE NC	24445004321400156420167	5411	31.98	
11/21	11/19	FLINN SCIENTIFIC, I 630-879-6900 IL	24110394324556017890975	5943	71.42	
11/24	11/20	SUBWAY 00138313 KERSHAW SC	24164074325255195117143	5814	105.30	
11/24	11/20	DOLLAR-GENERAL #8303 KERSHAW SC	24445004325100384250461	5331	8.37	
11/24	11/20	LEBOS INC #0-DANCEWEAR 704-3215000 NC	24073144325900013200016	5651	336.87	
11/25	11/24	NCYI.ORG 423-899-5714 TN	24607944329207452100010	7399	89.00	
11/26	11/24	PALMETTO STATE SCHOOL COU803-4923179 SC	24639234329900010900024	8699	30.00	

Total Activity
1,909.64

Account Number: XXXX-XXXX-XXXX-XXXX						
10/29	10/27	HWY 55 BURGERS SHAKES AND803-2877415 SC	24073144301900010700016	5812	53.83	
10/30	10/28	WAL-MART #1030 LANCASTER SC	24226384302360117208537	5411	21.24	
11/03	10/30	DOLRTREE 937 00009373 LANCASTER SC	24164074304868022460000	5331	6.48	
11/03	10/31	CVS/PHARMACY #05476 LANCASTER SC	24445004305000488663961	5912	16.19	
11/03	10/31	FOOD LION #1209 LANCASTER SC	24427334304720018754030	5411	19.50	
11/03	10/31	WWW.FLOCABULARY.COM 718-852-0105 NY	24431064305200596100852	5192	384.00	
11/07	11/06	WM SUPERCENTER #1030 LANCASTER SC	24445004311400142564799	5411	9.62	





Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	STAPLS7127005397000001 877-8267755 GA	24164074315105106017688	5111	133.92	
11/12	11/10	WAL-MART #1030 LANCASTER SC	24226384315360307614309	5411	55.71	
11/13	11/12	USPS 45474009232308868 LANCASTER SC	24164074316418208669887	9402	7.05	
11/14	11/13	KRISPY KREME DOUGH FORT MILL SC	24224434318105001341903	5814	378.00	
11/17	11/14	DOMINO'S 5631 704-285-4313 SC	24445004319100432944030	5814	41.15	
11/19	11/18	P AND J SALES LANCASTER SC	24223694322980044509987	5999	52.88	
11/19	11/18	FOOD LION #1209 LANCASTER SC	24427334322720015638150	5411	11.11	
11/24	11/21	FOOD LION #1209 LANCASTER SC	24427334325720018426220	5411	9.13	
11/25	11/24	IN *IDENT-A-KID SRV OF AM727-5774646 FL	24692164328000694726458	8299	201.98	
11/26	11/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164329000015001622	5969	507.85	

Total Activity

-\$41.77

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/28	BJ WHOLESALE #0114 PINEVILLE NC	24445004302600250730857	5300	42.85	
11/03	10/31	WM SUPERCENTER #1030 LANCASTER SC	24445004305400174257906	5411	15.26	
11/06	11/05	STAPLS7123482264001001 ATLANTA GA	74164074309105000000734	5111		99.88

Total Activity

248.88

Account Number: XXXX-XXXX-XXXX-XXXX

10/31	10/29	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326884303666000494456	5533	4.85	
11/03	10/31	LOWES #03040* INDIAN LAND SC	24692164304000394215131	5200	14.33	
11/05	11/03	THE HOME DEPOT #8913 LANCASTER SC	24610434308010186569282	5200	49.50	
11/10	11/07	THE HOME DEPOT #8913 LANCASTER SC	24610434312010184672264	5200	140.36	
11/13	11/12	LOWES #03040* INDIAN LAND SC	24692164316000927126322	5200	10.41	
11/14	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610434317010185670098	5200	29.43	

Total Activity

58.78

Account Number: XXXX-XXXX-XXXX-XXXX

11/20	11/18	THE HOME DEPOT #8913 LANCASTER SC	24610434323010184107821	5200	10.22	
11/20	11/18	VERIZON WRLS P3315-01 LANCASTER SC	24498044323666157103818	4812	48.56	

Total Activity

2,284.59

Account Number: XXXX-XXXX-XXXX-XXXX

11/03	11/01	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 10/28/14	24610434306004062110354	3640	467.88	
11/03	11/01	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 10/28/14	24610434306004062110412	3640	467.88	
11/07	11/06	UPS (800) 811-1648 LANCASTER SC	24692164310000340795410	4214	13.62	
11/07	11/06	Amazon Digital Svcs AMZN.COM/BILLWA	74692164310000283542030	5735		1.29
11/10	11/06	LOWES #00680* MONROE NC	24692164311000533242773	5200	1.32	
11/10	11/07	UPS (800) 811-1648 LANCASTER SC	24692164311000804103605	4214	13.67	
11/10	11/08	HP DIRECT-PUBLICSECTOR 800-727-2472 NE	24692164312000035084631	5964	495.90	
11/10	11/09	Amazon.com AMZN.COM/BILLWA	24692164313000337167422	5942	19.59	
11/10	11/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164313000337239197	5942	10.55	
11/12	11/11	STAPLS7126995246000001 877-8267755 GA	24164074315105105506111	5111	97.19	
11/12	11/11	STAPLS7126995246000002 877-8267755 GA	24164074315105975506118	5111	43.18	
11/13	11/12	UPS (800) 811-1648 LANCASTER SC	24692164316000074593563	4214	27.24	
11/13	11/12	Encompass Parts Distri 800-432-8542 GA	74707524316701930389517	5732		15.00
11/13	11/12	Encompass Parts Distri 800-432-8542 GA	74707524316701930389541	5732		15.00
11/17	11/13	CITY ELECTRIC #34 LANCASTER SC	24122694318005476473839	5065	20.03	
11/17	11/14	IN *A3 COMMUNICATIONS INC803-7445000 SC	24692164318000001549207	7372	348.30	
11/17	11/15	Encompass Parts Distri 800-432-8542 GA	24707524320701930388708	5732	15.00	
11/17	11/15	Encompass Parts Distri 800-432-8542 GA	24707524320701930388732	5732	15.00	
11/18	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164322000458165071	5942	49.80	
11/24	11/22	Amazon.com AMZN.COM/BILLWA	24692164326000363194816	5942	15.79	
11/25	11/24	WAL-MART #1030 LANCASTER SC	24226384329091005743330	5411	21.54	
11/26	11/25	Encompass Parts Distri 800-432-8542 GA	24707524329701930381647	5732	15.00	
11/26	11/25	SILLWORKS LTD KANATA ON	74247284329820113339942	5045	156.15	
11/26	11/26	INTERNATIONAL TRANSACTION FEE	74247284329820113339942	0001	1.25	

Total Activity

3,436.27

Account Number: XXXX-XXXX-XXXX-XXXX

10/28	10/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164300000743105276	5942	43.95	
10/28	10/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164300000815996255	5942	149.95	
10/28	10/27	OFFICEMAX CT*IN#884105 800-472-6473 IL	24445744301000421194798	5943	294.06	
10/28	10/23	CINDYS FLOWER AND GIFT SHROCK HILL SC	74755424300262966290022	5992		37.45
10/29	10/27	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064134301900013400038	5992	59.00	
10/29	10/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164301000202016252	5942	448.95	
10/29	10/28	OFFICEMAX CT*IN#907520 800-472-6473 IL	24445744302000414585712	5943	207.42	
10/29	10/28	OFFICEMAX CT*IN#905801 800-472-6473 IL	24445744302000414585639	5943	968.44	
11/03	10/31	WM SUPERCENTER #1030 LANCASTER SC	24445004305400174151224	5411	27.13	
11/11	11/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984314014000234915	5047	12.31	
11/11	11/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984314014000234923	5047	14.58	

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/17	DEMCO INC 800-9624463 WI	24325454322900018700012	5111	138.08	
11/20	11/19	US INK AND TONER 704-644-5699 NC	24431064323286247100100	5943	870.40	
11/20	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164324000334760911	5942	54.42	
11/21	11/21	SCHOOL HEALTH CORP 866-323-5465 IL	24692164325000849575084	5999	185.03	

Total Activity
759.45

Account Number: XXXX-XXXX-XXXX-XXXX

11/14	11/13	WAL-MART #1030 LANCASTER SC	24226384317360346145677	5411	32.29	
11/17	11/14	SQ *SCAHPERD Myrtle Beach SC	24692164318000841424736	8699	92.00	
11/19	11/18	WM SUPERCENTER #1030 LANCASTER SC	24445004323400145383979	5411	162.94	
11/21	11/19	MCHILIS 12208104 CHARLOTTE NC	24164074324531284680709	5812	90.58	
11/21	11/19	USAIRWAYS 0372380934432CHARLOTTE NC	24792624324642000460383	3063	125.00	

0372380934432

Departure Date: 11/19/14 Airport Code: EBC

US Y FEE

11/21	11/19	BUFFALO WILD WINGS 0291 ARLINGTON VA	24755424324173244379619	5812	82.04	
11/25	11/23	THE GROVE-WASHINGTON WASHINGTON DC	24761974328838000232556	5814	18.05	
11/25	11/23	CINNABON #274 WASHINGTON DC	24427334328710036798079	5814	6.55	
11/25	11/23	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001754328400917002949	9399	25.00	
11/25	11/23	USAIRWAYS 0372381344129WASHINGTON DC	24792624328642000392277	3063	125.00	

0372381344129

Departure Date: 11/23/14 Airport Code: EBC

US Y FEE

Total Activity
777.24

Account Number: XXXX-XXXX-XXXX-XXXX

11/05	11/04	DICKS SPORTING GOODS 214 PINEVILLE NC	24391214309761001729119	5655	245.51	
11/06	11/04	REI 106 PINEVILLE PINEVILLE NC	24717054309693093217603	5941	339.07	
11/07	11/06	WALGREENS #10448 LANCASTER SC	24445004311600250526346	5912	131.06	
11/10	11/08	PIZZA HUT 6823 LANCASTER SC	24431064313286588800260	5812	61.60	

Total Activity
62.26

Account Number: XXXX-XXXX-XXXX-XXXX

11/24	11/22	AT&T*BILL PAYMENT 800-331-0500 TX	24493984327003452390049	4814	62.26	
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Total Activity
1,874.28

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/28	WM SUPERCENTER #1030 LANCASTER SC	24445004302400148227913	5411	170.88	
10/31	10/30	PIZZA HUT 6823 LANCASTER SC	24431064304286588800725	5812	144.65	
11/04	11/02	HONEYBAKED HAM 114 999-9999999 NC	24789304307008701613925	5499	67.25	
11/06	11/05	WAL-MART #1030 LANCASTER SC	24226384309360234994061	5411	39.16	
11/10	11/06	TLF BLOSSOM SHOP INC 803-7993730 SC	24717054311153112594298	5992	76.09	
11/10	11/06	KFC J870005 39200050 LANCASTER SC	24164074311058632283726	5814	59.38	
11/10	11/07	OFFICEMAX CT*IN#078836 800-472-6473 IL	24445744312000480539955	5943	238.89	
11/11	11/10	FOOD LION #1084 LANCASTER SC	24427334314720015222658	5411	22.32	
11/13	11/12	SSI*DELTACPOFREYNEOSCI 800-258-1302 WI	24692164316000905635583	5969	248.10	
11/17	11/14	AWARDS UNLIMITED LINCOLN NE	24013394318001432323829	5999	111.80	
11/17	11/14	WAL-MART #1030 LANCASTER SC	24226384319091006289400	5411	543.80	
11/19	11/18	WAL-MART #1030 LANCASTER SC	24226384323091000501606	5411	87.57	
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445004324400148541176	5411	8.35	
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445004324400148541259	5411	39.25	
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445004324400148541333	5411	16.79	

Total Activity
2,384.72

Account Number: XXXX-XXXX-XXXX-XXXX

10/31	10/30	LIFE BOUND LLC-INTERNE 303-327-5688 CO	24638184303518130000018	7299	400.11	
10/31	10/29	KLINGSPOR AUTOBODY EXPRESHICKORY NC	24755424303643033868399	5533	226.96	
11/03	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610434304010186042433	5200	175.40	
11/07	11/05	THE HOME DEPOT #8913 LANCASTER SC	24610434310010186381569	5200	292.44	
11/12	11/10	THE HOME DEPOT #8913 LANCASTER SC	24610434315010186691194	5200	80.62	
11/14	11/13	CARQUEST 1389 LANCASTER SC	24431054317838000020179	5533	6.19	
11/17	11/13	COSMOPROF/DAVIDSON SOUTH#800-362-3186 OH	24445004318100375191129	5977	448.24	
11/17	11/13	SALLY BEAUTY #2651 LANCASTER SC	24445004318200116347202	5977	117.57	
11/17	11/14	THE HOME DEPOT #8913 LANCASTER SC	24610434319010185711494	5200	155.57	
11/18	11/17	IN *OSS, LLC 864-5853275 SC	24692164321000391413324	7699	121.11	
11/18	11/17	SKY HIGH SPORTS NC INTERNPINEVILLE NC	24013394321001753091075	7999	100.00	
11/21	11/19	KLINGSPOR AUTOBODY EXPRESHICKORY NC	24755424324643244096975	5533	141.55	
11/21	11/19	KLINGSPOR AUTOBODY EXPRESHICKORY NC	24755424324643244096983	5533	118.96	

Total Activity
295.76

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/27	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326884301666000538312	5533	18.89	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/31	10/29	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326884303666000660890	5533	12.41	
10/31	10/29	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326884303666000660940	5533	91.79	
11/10	11/06	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326884311666000662482	5533	7.33	
11/11	11/10	FINISHMASTER INC 148 803-285-2008 SC	24431064314207933200013	5198	58.13	
11/14	11/13	WM SUPERCENTER #1030 LANCASTER SC	24445004318400146598390	5411	44.35	
11/24	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610434325010184381853	5200	62.86	

Total Activity
15.08

Account Number: XXXX-XXXX-XXXX-XXXX

11/24	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610434325010184381465	5200	15.08	
						Total Activity 93.67

Account Number: XXXX-XXXX-XXXX-XXXX

11/06	11/05	WAL-MART #1030 LANCASTER SC	24226384309360234508424	5411	43.45	
11/20	11/19	WAL-MART #1030 LANCASTER SC	24226384324091007441680	5411	50.22	

Total Activity
134.28

Account Number: XXXX-XXXX-XXXX-XXXX

10/28	10/27	WM SUPERCENTER #1030 LANCASTER SC	24445004301400147805108	5411	36.53	
11/10	11/07	LITTLE CAESARS 1926 0002 LANCASTER SC	24445004311300324721250	5814	12.16	
11/10	11/07	WM SUPERCENTER #1030 LANCASTER SC	24445004312400160966834	5411	25.76	
11/17	11/14	WAL-MART #1030 LANCASTER SC	24226384318360361820617	5411	21.54	
11/21	11/20	WAL-MART #4237 INDIAN LAND SC	24226384325400004581456	5411	21.57	
11/21	11/20	PUBLIX #1412 INDIAN LAND SC	24445004325600265512871	5411	16.72	

Total Activity
43.32

Account Number: XXXX-XXXX-XXXX-XXXX

11/03	10/31	LITTLE CAESARS 1926 0002 LANCASTER SC	24445004304300363060635	5814	11.05	
11/19	11/18	WAL-MART #1030 LANCASTER SC	24226384323091001214167	5411	32.27	

Total Activity
1,114.08

Account Number: XXXX-XXXX-XXXX-XXXX

10/28	10/27	WAL-MART #1030 LANCASTER SC	24226384300360101501600	5411	26.98	
10/31	10/30	WAL-MART #1030 LANCASTER SC	24226384304091004113740	5411	18.32	
10/31	10/30	WM SUPERCENTER #1030 LANCASTER SC	24445004304400175305325	5411	19.28	
11/04	11/03	NCS*GED EXAM 800-511-3478 MN	24692164307000840980269	8299	75.00	
11/04	11/03	NCS*GED EXAM 800-511-3478 MN	24692164307000840980459	8299	150.00	
11/13	11/12	NCS*GED EXAM 800-511-3478 MN	24692164316000917131852	8299	37.50	
11/14	11/13	NCS*GED EXAM 800-511-3478 MN	24692164317000434585290	8299	150.00	
11/14	11/13	NCS*GED EXAM 800-511-3478 MN	24692164317000434585449	8299	150.00	
11/14	11/13	NCS*GED EXAM 800-511-3478 MN	24692164317000496117172	8299	150.00	
11/14	11/13	NCS*GED EXAM 800-511-3478 MN	24692164317000496117339	8299	37.50	
11/17	11/15	ACT*PROGRAMS 800-498-6065 IA	24692164319000188964079	8299	94.50	
11/18	11/17	NCS*GED EXAM 800-511-3478 MN	24692164321000235419065	8299	17.50	
11/18	11/17	NCS*GED EXAM 800-511-3478 MN	24692164321000296582397	8299	150.00	
11/20	11/19	NCS*GED EXAM 800-511-3478 MN	24692164323000202892722	8299	37.50	

Total Activity
84.32

Account Number: XXXX-XXXX-XXXX-XXXX

11/07	11/06	USPS 45474009232308868 LANCASTER SC	24164074310418148671650	9402	9.80	
11/14	11/12	LEES DRY CLEANING 803-2830880 SC	24064134317900014800089	7216	74.52	

Total Activity
50.64

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/27	THE HOME DEPOT #8913 LANCASTER SC	24610434301010186099741	5200	15.64	
10/31	10/30	CAROLINA GARAGE LANCASTER SC	24223694303980051773230	7538	35.00	

Total Activity
2,080.64

Account Number: XXXX-XXXX-XXXX-XXXX

10/28	10/26	SHERATON HOTEL MYRTLE BEACH SC	24610434300072007137234	3503	307.98	
10/28	10/26	SHERATON HOTEL MYRTLE BEACH SC	24610434300072007136939	3503	205.32	
11/13	11/12	SCDOR-E SALES 803-896-1715 SC	24001754316785010841217	9399	1,452.00	
11/17	11/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639234320900012308498	5044	115.34	

Total Activity
472.63

Account Number: XXXX-XXXX-XXXX-XXXX

10/31	10/30	PP*MAPLESTREET 402-935-2244 SC	24492154303849989296003	5949	165.24	
11/07	11/06	WAL-MART #1030 LANCASTER SC	24226384311091005222368	5411	35.00	
11/10	11/07	WM SUPERCENTER #1030 LANCASTER SC	24445004312400160913042	5411	37.17	
11/10	11/07	BI-LO GROCERY #5181 LANCASTER SC	24445004312000480219763	5411	32.54	
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445004315400147234113	5411	9.45	
11/18	11/17	BI-LO GROCERY #5041 LANCASTER SC	24445004322000414954418	5411	35.00	
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164323000260551624	5942	46.67	
11/24	11/23	STAPLS7127663976000001 877-8267755 GA	24164074327105214905507	5111	111.56	

Total Activity
1,854.12

Account Number: XXXX-XXXX-XXXX-XXXX

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/30	10/29	STAPLS7126300806000001 877-8267755 GA	24164074302105280897678	5111	27.28	
10/31	10/30	STAPLS7126388670000001 877-8267755 GA	24164074303105296342759	5111	10.58	
10/31	10/30	WALGREENS #10448 LANCASTER SC	24445004304600265887682	5912	12.24	
11/03	10/30	BIG LOTS STORES - #1588 LANCASTER SC	24445004304100449071857	5310	36.40	
11/03	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610434304010186042847	5200	112.26	
11/05	11/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639234308900010407918	5044	23.52	
11/06	11/04	OFFICE DEPOT #1214 800-463-3768 GA	24445744309100351894219	5965	30.87	
11/06	11/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164309000708588889	5969	41.07	
11/06	11/05	FOOD LION #1084 LANCASTER SC	24427334309720015230963	5411	92.74	
11/10	11/06	TROPLEX 803-2854838 SC	24064134311900010615958	5999	151.20	
11/10	11/06	DOLRTREE 937 00009373 LANCASTER SC	24164074311868046370004	5331	5.40	
11/10	11/06	THE HOME DEPOT #8913 LANCASTER SC	24610434311010185779846	5200	10.47	
11/10	11/07	SYX*TIGERDIRECT.COM 800-888-4437 FL	24692164311000716130738	5045	64.84	
11/10	11/08	BIG LOTS STORES - #1961 ROCK HILL SC	24445004313100426371493	5310	135.88	
11/10	11/08	THE HOME DEPOT #8913 LANCASTER SC	24610434313010189179173	5200	105.84	
11/10	11/08	THE HOME DEPOT #8913 LANCASTER SC	24610434313010189179595	5200	79.59	
11/11	11/10	WALMART.COM 800-966-6546 AR	24692164314000068952371	5310	19.38	
11/12	11/11	RGS Pay* 800-366-1920 CT	24692164315000570568193	8299	98.13	
11/13	11/12	OFFICEMAX CT*IN#151132 800-472-6473 IL	24445744317000506491517	5943	268.18	
11/17	11/14	STAPLS7127228087000001 877-8267755 GA	24164074318105137782851	5111	11.33	
11/19	11/18	Amazon.com AMZN.COM/BILLWA	24692164322000680842513	5942	114.45	
11/24	11/21	US INK AND TONER 704-644-5699 NC	24431064326286247300046	5943	127.58	
11/24	11/21	OFFICEMAX CT*IN#319034 800-472-6473 IL	24445744326000508805333	5943	201.13	
11/24	11/23	STAPLS7127641405000001 877-8267755 GA	24164074327105203416912	5111	15.38	
11/26	11/25	WALMART.COM 8009666546 800-966-6546 AR	24055234329083745907435	5310	58.38	

Total Activity
5,113.32

Account Number: XXXX-XXXX-XXXX

10/28	10/27	RGS Pay* 800-366-1920 CT	24692164300000711063119	8299	473.12	
10/28	10/27	J ROUSEK TOY CO INC 760-873-8319 CA	24431064300014000202039	5945	54.90	
10/30	10/28	BALLOON EXPRESS 800-6184428 SC	24330654302900016310527	5947	40.50	
10/30	10/27	AT HOME BY CASEY 803-2830757 SC	24254774302461759710025	5992	64.75	
10/31	10/29	RAYMOND GEDDES 888-4311722 MD	24073144303900013442051	5969	649.85	
10/31	10/30	USPS 45474009232308868 LANCASTER SC	24164074303418128694374	9402	13.05	
11/03	10/31	WM SUPERCENTER #1030 LANCASTER SC	24445004305400174205699	5411	26.83	
11/03	10/31	WM SUPERCENTER #1030 LANCASTER SC	24445004305400174205772	5411	109.73	
11/03	10/31	PHYSICAL EDUCATION EQU 419-726-8122 OH	24323004305014000556733	5199	135.64	
11/04	11/03	WAL-MART #1030 LANCASTER SC	24226384307360205245834	5411	117.42	
11/04	11/03	DOMINO'S 5631 LANCASTER SC	24445004308000439111638	5814	259.20	
11/04	11/03	DOMINO'S 5631 LANCASTER SC	24445004308000439111554	5814	259.20	
11/07	11/06	GOPHER SPORT 507-444-1522 MN	24493984310026557025243	5941	99.95	
11/07	11/06	EXTREME 704-2623711 NC	24755424310273101398433	5046	780.00	
11/10	11/07	Amazon.com AMZN.COM/BILLWA	24692164311000751150278	5942	19.93	
11/10	11/07	WM SUPERCENTER #1030 LANCASTER SC	24445004312400160990677	5411	13.22	
11/10	11/07	WM SUPERCENTER #1030 LANCASTER SC	24445004312400160990750	5411	21.13	
11/10	11/07	J W PEPPER 610-6480500 PA	24755424312643122688756	5733	5.90	
11/10	11/08	STAPLS7126917837000001 877-8267755 GA	24164074313105076754239	5111	39.75	
11/10	11/07	AT HOME BY CASEY 803-2830757 SC	24254774313461759710048	5992	64.80	
11/12	11/11	STAPLS7127007668000001 877-8267755 GA	24164074315105106165677	5111	27.76	
11/13	11/11	BALLOON EXPRESS 800-6184428 SC	24330654316900017010633	5947	15.00	
11/14	11/13	WAL-MART #1030 LANCASTER SC	24226384317360346766514	5411	148.49	
11/14	11/13	WAL-MART #1030 LANCASTER SC	24226384318091000533549	5411	289.41	
11/14	11/13	US INK AND TONER 704-644-5699 NC	24431064318286247700161	5943	116.24	
11/20	11/20	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692164324000338799691	5968	495.21	
11/20	11/19	WAL-MART #1030 LANCASTER SC	24226384324091005056555	5411	129.73	
11/20	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164324000448376299	5942	17.47	
11/21	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164324000542684408	5942	51.22	
11/21	11/20	PAPA JOHN'S #01584 803-313-9000 SC	24692164325000851915459	5814	39.60	
11/24	11/21	WAL-MART #1030 LANCASTER SC	24226384325360465789966	5411	188.36	
11/24	11/19	ARBY'S #6194 Q52 LANCASTER SC	24610434325072006638217	5814	59.99	
11/24	11/19	MUSIC IN MOTION 972-943-8744 TX	24013214325980012949262	5733	72.85	
11/25	11/24	WAL-MART #1030 LANCASTER SC	24226384328360515496544	5411	60.05	
11/25	11/24	WM SUPERCENTER #1030 LANCASTER SC	24445004329400167513119	5411	55.98	
11/25	11/24	WM SUPERCENTER #1030 LANCASTER SC	24445004329400167513291	5411	54.08	
11/25	11/24	WM SUPERCENTER #1030 LANCASTER SC	24445004329400167513374	5411	51.78	
11/25	11/24	WAL-MART #1030 LANCASTER SC	74226384328360515496531	5411		16.06
11/26	11/25	FOOD LION #1084 LANCASTER SC	24427334329720019272587	5411	7.29	

Total Activity
375.18

Account Number: XXXX-XXXX-XXXX

10/29	10/28	P AND J SALES LANCASTER SC	24223694301980044509941	5999	12.91	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/07	11/06	DOMINO'S 5631 LANCASTER SC	24445004311000417553988	5814	58.32	
11/10	11/07	FOOD LION #1084 LANCASTER SC	24427334311720018019872	5411	114.08	
11/10	11/09	WM SUPERCENTER #1030 LANCASTER SC	24445004314400157383843	5411	21.56	
11/12	11/11	WALGREENS #10448 LANCASTER SC	24445004316600253798475	5912	60.79	
11/13	11/11	CHICK-FIL-A #01289 LANCASTER SC	24427334316710014487087	5814	25.00	
11/18	11/17	WALMART.COM 8009666546 800-966-6546 AR	24055234321083943429867	5310	55.92	
11/20	11/19	WAL-MART #1030 LANCASTER SC	24226384324091008546487	5411	26.60	

Total Activity
163.01

Account Number: XXXX-XXXX-XXXX

11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445004315400147321076	5411	15.44	
11/19	11/18	WM SUPERCENTER #1030 LANCASTER SC	24445004323400145419385	5411	134.44	
11/20	11/18	CHICK-FIL-A #01289 LANCASTER SC	24427334323710013707965	5814	13.13	

Total Activity
50.00

Account Number: XXXX-XXXX-XXXX

11/25	11/24	VZWLSS*PRPAY AUTOPAY 888-294-6804 CA	24692164328000410484358	4814	50.00	
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Total Activity
2,465.49

Account Number: XXXX-XXXX-XXXX

10/29	10/28	WM SUPERCENTER #1030 LANCASTER SC	24445004302400148199385	5411	114.45	
10/30	10/29	MCLEOD FARMS 843-335-8335 SC	24081624302980001226155	5499	455.00	
10/31	10/30	WM SUPERCENTER #1030 LANCASTER SC	24445004304400175384775	5411	33.35	
11/03	10/30	SMALL'S FOOD CENTER KERSHAW SC	24427334304710001627962	5411	136.03	
11/03	10/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164304000551156227	5942	79.90	
11/03	10/31	SMALL'S FOOD CENTER KERSHAW SC	24427334305710001831142	5411	92.28	
11/03	11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164306000353818477	5942	19.15	
11/03	11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164306000424993127	5942	43.15	
11/04	11/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164307000775901025	5942	6.78	
11/04	11/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164307000776699784	5942	10.35	
11/05	11/04	SHI CORP 888-7648888 NJ	24717054308643084169280	5045	307.37	
11/07	11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164310000213634217	5942	79.90	
11/10	11/07	USPS454540006729813565 KERSHAW SC	24164074311418145697624	9402	34.00	
11/11	11/10	APL* ITUNES.COM/BILL 866-712-7753 CA	24692164314000026644383	5735	2.99	
11/13	11/11	SUBWAY 00138313 KERSHAW SC	24164074316255162627976	5814	42.96	
11/13	11/11	DOLLAR-GENERAL #8303 KERSHAW SC	24445004316100343208866	5331	10.72	
11/13	11/12	BI-LO GROCERY #5181 LANCASTER SC	24445004317600169119476	5411	25.00	
11/14	11/13	KORNER KUPBOARD #48SSS KERSHAW SC	24427334317720003776654	5541	53.21	
11/18	11/16	MANAGEDPRINT 803-7886442 SC	24639234321900019300026	5044	81.00	
11/18	11/17	BOJANGLE'S 544 KERSHAW SC	24431064321207127400198	5814	41.90	
11/19	11/17	MANAGEDPRINT 803-7886442 SC	24639234322900019400015	5044	51.84	
11/19	11/18	KORNER KUPBOARD #48SSS KERSHAW SC	24427334322720003596659	5541	20.50	
11/21	11/19	DOLLAR-GENERAL #8303 KERSHAW SC	24445004324100360937546	5331	21.60	
11/21	11/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164324000543574897	5969	122.38	
11/21	11/20	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412954324026627477882	8299	75.00	
11/21	11/20	WM SUPERCENTER #1030 LANCASTER SC	24445004325400151564627	5411	53.33	
11/24	11/20	ORIENTAL TRADING CO 800-228-0475 NE	24041124325206800109621	5964	6.48	
11/24	11/23	STAPLES7127664117000001 877-8267755 GA	24164074327105214909962	5111	32.37	
11/26	11/24	RIPLEY'S MB AQ MYRTLE BEACH SC	24692164329000094721512	7996	412.50	

Total Activity
5,213.46

Account Number: XXXX-XXXX-XXXX

11/25	11/23	WM SUPERCENTER #1030 LANCASTER SC	24445004302400148258447	5411	76.79	
11/25	11/23	THE 2 SISTERS/THEDAILY 866-9254223 WA	24254774303465138060282	8699	5,100.00	
11/25	11/23	KORNER KUPBOARD #48SSS KERSHAW SC	24427334307720003650802	5541	8.08	
11/25	11/23	FORT SUMTER NM THE FORT CHARLESTON SC	24431064308006000067059	5947	18.33	
11/13	11/11	FREDS 00037176 KERSHAW SC	24399004316205290167035	5912	10.26	

Total Activity
2,609.46

Account Number: XXXX-XXXX-XXXX

10/29	10/28	Amazon.com AMZN.COM/BILLWA	24692164301000205795605	5942	649.00	
10/31	10/30	BI-LO GROCERY #5041 LANCASTER SC	24445004304000449081684	5411	174.51	
11/10	11/07	WAL-MART #1030 LANCASTER SC	24226384312091001848181	5411	106.99	
11/10	11/07	BI-LO GROCERY #5041 LANCASTER SC	24445004312000480375763	5411	4.07	
11/12	11/10	NEW JIN'S BUFFET LANCASTER SC	24721934315900018164540	5812	600.00	
11/14	11/12	ARAMARK WINTHROP UNIVERSIROCK HILL SC	24755424317733179496958	5814	430.34	
11/14	11/13	WALGREENS #10448 LANCASTER SC	24445004318600275929833	5912	48.57	
11/17	11/14	WALMART.COM 8009666546 800-966-6546 AR	24055234318083714561059	5310	40.82	
11/17	11/14	STAPLES DIRECT 800-3333330 MA	24164074318105138279014	5111	13.28	
11/17	11/14	ORIENTAL TRADING CO 800-228-0475 NE	24041124320141500095611	5964	198.68	
11/17	11/14	MAXCOWEN STUDENT STORE 315-7362206 NY	24121574320000319867306	5999	107.75	
11/19	11/18	STAPLES DIRECT 800-3333330 MA	24164074322105138279018	5111	18.42	
11/20	11/19	DOLLARTREE.COM 877-530-8733 VA	24692164323000282302782	5331	194.40	

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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11/25	11/24	FOOD LION #1084 LANCASTER SC	24427334328720016798031	5411	22.63	
						Total Activity
						956.03

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/29	WAL-MART #1030 LANCASTER SC	24226384303091003017026	5411	20.00	
11/06	11/05	ETSY.COM 888-961-4798 NY	24224434310101000964504	5699	150.00	
11/06	11/05	BI-LO GROCERY #5041 LANCASTER SC	24445004310000424660603	5411	170.72	
11/10	11/08	WAL-MART #0585 ROCK HILL SC	24226384313091000967957	5411	26.22	
11/11	11/11	Amazon.com AMZN.COM/BILLWA	24692164315000199264851	5942	29.16	
11/13	11/11	WAL-MART #1030 LANCASTER SC	24226384316360322601793	5411	94.95	
11/14	11/13	WM SUPERCENTER #1030 LANCASTER SC	24445004318400146606888	5411	55.43	
11/18	11/17	P AND J SALES 803-285-4660 SC	24223694321980044509947	5999	186.02	
11/18	11/17	MEAT CENTER LLC LANCASTER SC	24247604321300352886277	5422	23.64	
11/19	11/17	SCRUB SHOP LLC LANCASTER SC	24071054322987129812020	5691	55.08	
11/19	11/18	WAL-MART #1030 LANCASTER SC	24226384323091001209381	5411	15.26	
11/19	11/18	BI-LO GROCERY #5041 LANCASTER SC	24445004323000428298462	5411	73.93	
11/25	11/24	Amazon.com AMZN.COM/BILLWA	24692164328000530518622	5942	29.16	
11/26	11/24	VARSITY SPIRIT CORP 800-5338022 TN	24121574329305159433270	5699	26.46	
						Total Activity
						2,178.44

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/27	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064134301900013400020	5992	32.00	
10/31	10/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639234303900019606218	5044	1,015.42	
11/03	10/30	SOLAR SOLUTIONS GLASS SERLANCASTER SC	24223694304980044116884	7699	75.00	
11/03	10/31	SHERATON HOTEL MYRTLE BEACH SC	24610434306072003666040	3503	301.80	
						Arrival: 10/30/14
11/07	11/06	US INK AND TONER 704-644-5699 NC	24431064311286247200201	5943	107.71	
11/12	11/11	CUSTOMINK TSHIRTS 800-293-4232 VA	24210734316200099809191	5699	204.49	
11/13	11/11	SCRUB SHOP LLC LANCASTER SC	24071054316987133502433	5691	36.72	
11/13	11/12	SSI*PREMIER HAM&STEPH 800-248-9171 WI	24692164316000020897068	5943	208.65	
11/17	11/13	THE JON GORDON COS 904-285-6842 FL	24110394318207376900025	7399	115.00	
11/21	11/20	BI-LO GROCERY #5041 LANCASTER SC	24445004325000437923165	5411	81.65	
						Total Activity
						3,206.43

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/28	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427334302710001501649	5411	11.91	
11/03	10/29	NATIONAL FFA ORGANIZATIONINDIANAPOLIS IN	24445004304100449184890	8699	60.50	
11/04	10/31	NATIONAL FFA ORGANIZATIONINDIANAPOLIS IN	24445004307100392265347	8699	149.00	
11/06	11/05	BUFORD LITTLE GERERAL ST LANCASTER SC	24055234309837003790260	5499	92.18	
11/12	11/11	BI-LO GROCERY #5041 LANCASTER SC	24445004316000462296702	5411	106.21	
11/13	11/12	MATH4SALE 800-805-3392 CA	24492154316894276279432	5099	2,319.32	
11/17	11/14	WAL-MART #0585 ROCK HILL SC	24226384319091001744623	5411	223.78	
11/17	11/14	MEAT CENTER LLC LANCASTER SC	24247604318300388120688	5422	46.05	
11/21	11/20	MICHAELS STORES 2723 ROCK HILL SC	24692164325000792321197	5970	108.96	
11/24	11/20	HOBBY LOBBY #383 ROCK HILL SC	24445004325200114376113	5945	42.29	
11/24	11/20	WINONAS FLOWERS & GIFTS LANCASTER SC	24064134325900015300030	5992	5.95	
11/24	11/23	HARRIS TEETER #0157 MATTHEWS NC	24445004328000414427401	5411	40.28	
						Total Activity
						1,499.32

Account Number: XXXX-XXXX-XXXX-XXXX

11/05	11/03	DOLLAR GENERAL #11912 LANCASTER SC	24445004308100342685239	5331	9.45	
11/12	11/10	THE HOME DEPOT #8913 LANCASTER SC	24610434315010186692481	5200	30.22	
11/13	11/12	CARQUEST 1389 LANCASTER SC	24431054316838000006146	5533	82.25	
11/14	11/12	CODY TIRE COMPANY INC LANCASTER SC	24064134317900012500012	5532	77.82	
11/14	11/13	WAL-MART #1030 LANCASTER SC	24226384318091001314832	5411	60.05	
11/17	11/13	WINONAS FLOWERS & GIFTS LANCASTER SC	24064134318900014700015	5992	230.00	
11/17	11/13	WINONAS FLOWERS & GIFTS LANCASTER SC	24064134318900014700023	5992	214.80	
11/17	11/14	YETI COOLERS 512-394-9384 TX	24692164318000010108821	5072	604.78	
11/17	11/14	TRACTOR SUPPLY #1306 LANCASTER SC	24445004319000472470443	5599	71.25	
11/20	11/18	NEPTUNE'S LOCKER DIVIN INDIAN TRAIL NC	24071054323987159921740	5941	24.00	
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445004324400148567403	5411	94.70	
						Total Activity
						5,115.56

Account Number: XXXX-XXXX-XXXX-XXXX

10/28	10/27	WAL-MART #1030 LANCASTER SC	24226384300360099306111	5411	214.78	
10/29	10/27	THE HOME DEPOT #8913 LANCASTER SC	24610434301010186098552	5200	65.92	
10/30	10/28	THE HOME DEPOT #8913 LANCASTER SC	24610434302010185647994	5200	307.81	
10/30	10/29	WM SUPERCENTER #4593 ROCK HILL SC	24445004303400156212186	5411	64.40	
11/03	10/30	DOLLAR GENERAL #11912 LANCASTER SC	24445004304100449357496	5331	36.72	
11/03	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610434304010186044363	5200	92.06	
11/03	10/31	WHEEL IN RESTAURANT 803-2851483 SC	24064134306900016500110	5812	600.00	
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828615	3510	227.04	
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828623	3510	227.04	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828672	3510	227.04	
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828680	3510	227.04	
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828698	3510	227.04	
11/05	11/03	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073144308900015200023	5941	45.36	
11/07	11/05	THE HOME DEPOT #8913 LANCASTER SC	24610434310010186381551	5200	71.44	
11/10	11/07	THE HOME DEPOT #8913 LANCASTER SC	24610434312010184673957	5200	125.37	
11/10	11/08	WAL-MART #1030 LANCASTER SC	24226384313091002346713	5411	180.00	
11/10	11/07	AT HOME BY CASEY LANCASTER SC	24254774313461759710022	5992	54.00	
11/11	11/10	BI-LO GROCERY #5041 LANCASTER SC	24445004315000452751048	5411	60.92	
11/12	11/10	THE HOME DEPOT #8913 LANCASTER SC	24610434315010186691053	5200	51.39	
11/12	11/10	CHICK-FIL-A #01289 LANCASTER SC	24427334315710013751062	5814	341.72	
11/12	11/10	WAL-MART #1030 LANCASTER SC	24226384315360308745698	5411	34.33	
11/18	11/16	WAL-MART #1030 LANCASTER SC	24226384321360396992113	5411	45.08	
11/18	11/17	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984321014000242232	5047	57.83	
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445004322400142941242	5411	88.69	
11/19	11/17	DOLRTREE 937 00009373 LANCASTER SC	24164074322868084400009	5331	9.72	
11/19	11/18	DELTA AIR 0068255231513CHARLOTTE NC	24717054323873230464449	3058	25.00	

0068255231513

11/19	11/18	AFLORAL.COM 716-6655197 NY	24436544323006393785934	5992	75.36	
11/19	11/18	TRACTOR SUPPLY #1306 LANCASTER SC	24445004323000428723741	5599	15.11	
11/20	11/18	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473014323900018168534	8398	165.00	
11/20	11/18	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473014323900018152959	8398	165.00	
11/20	11/18	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473014323900018196410	8398	165.00	
11/21	11/20	EASTBAY 800-8262205 WI	24717054324163243992209	5655	87.98	
11/21	11/19	ATTRACTION TICKETS/BOX OF800-733-6779 TN	24610434324004062051812	7922	30.00	
11/21	11/20	BI-LO GROCERY #5041 LANCASTER SC	24445004325000438165113	5411	77.61	
11/24	11/20	MAKI OF JAPAN NASHVILLE TN	24071054325158140354098	5814	8.83	
11/24	11/21	PHI DELTA KAPPA INTL INC 812-3391156 IN	24755424326133260655936	8641	10.00	
11/24	11/21	DOLLAR GENERAL #11912 LANCASTER SC	24445004326100433708237	5331	32.10	
11/24	11/22	SQ *ADLY SHAHAT Nashville TN	24692164326000603638119	4121	31.00	
11/24	11/20	NATIONAL FFA ORGANIZATION317-802-4333 IN	24445004327600230032177	8699	225.00	
11/24	11/21	DEMCO INC 800-9624463 WI	24325454327900019100019	5111	98.62	
11/24	11/20	MARGARITAVILLE NASHVILLE NASHVILLE TN	24789304327214000102224	5812	21.51	
11/24	11/22	DELTA AIR 0068255885383NASHVILLE TN	24717054327873270260158	3058	25.00	

0068255885383

11/24	11/22	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001754327400916006587	9399	25.00	
11/24	11/23	WAL-MART #1030 LANCASTER SC	24226384328091001254440	5411	42.47	
11/25	11/24	WAL-MART #1030 LANCASTER SC	24226384329091006486368	5411	8.04	
11/25	11/24	BI-LO GROCERY #5041 LANCASTER SC	24445004329000493026073	5411	71.91	
11/26	11/25	WM SUPERCENTER #1030 LANCASTER SC	24445004330400182774149	5411	27.28	

Total Activity
720.01

Account Number: XXXX-XXXX-XXXX

10/29	10/27	CODY TIRE COMPANY INC LANCASTER SC	24064134301900011100010	5532	6.00	
10/31	10/30	SHERWIN WILLIAMS #2429 LANCASTER SC	24610434303004015164519	5231	162.22	
11/06	11/05	SHERWIN WILLIAMS #2429 LANCASTER SC	24610434309004012143593	5231	428.71	
11/07	11/06	SHERWIN WILLIAMS #2429 LANCASTER SC	24610434310004014137723	5231	15.71	
11/17	11/14	SHERWIN WILLIAMS #2429 LANCASTER SC	24610434318004013156023	5231	28.94	
11/24	11/21	SHERWIN WILLIAMS #2429 LANCASTER SC	24610434325004015160826	5231	46.96	
11/24	11/21	SHERWIN WILLIAMS #2429 LANCASTER SC	24610434325004015160834	5231	31.47	

Total Activity
-\$731.56

Account Number: XXXX-XXXX-XXXX

11/11	11/10	SCSBA ONLINE 803-7996607 SC	24755424315133158806867	8699	740.00	
11/17	11/14	NSBA ALEXANDRIA VA	74210734319200394700030	8699		770.00
11/17	11/14	NSBA ALEXANDRIA VA	74210734319200394700048	8699		770.00
11/19	11/18	FOOD LION #1084 LANCASTER SC	24427334322720015570189	5411	3.64	
11/24	11/21	AT HOME BY CASEY 803-2830757 SC	24254774327461759710018	5992	64.80	

Total Activity
805.50

Account Number: XXXX-XXXX-XXXX

11/10	11/08	MARRIOTT RESORT MYRTLE BCMYRTLE BEACH SC	24610434313004041111870	3509	278.58	
		Arrival: 11/03/14				
11/11	11/10	NIGP 800-367-6447 VA	24492154314894223566461	8398	100.00	
11/11	11/10	MARRIOTT RESORT MYRTLE BCMYRTLE BEACH SC	24610434314004032083103	3509	371.44	
11/14	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610434317010185670577	5200	27.56	
11/18	11/16	THE HOME DEPOT 6918 EASLEY SC	24610434321010185187576	5200	27.92	

Total Activity
390.00

Account Number: XXXX-XXXX-XXXX

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/08	BEST WESTERN HOTELS WALTERBORO SC	24610434313072009800859	3502	169.80	
		Arrival: 11/06/14				
11/19	11/18	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493984323400595112146	6300	17.50	
11/20	11/18	USAIRWAYS 0372380861368800-428-4322 AZ	24792624323642000308930	3063	202.70	
		0372380861368				
		Departure Date: 02/03/15 Airport Code: CLT				
		US Q DCA				
		Departure Date: 02/03/15 Airport Code: DCA				
		US Q CLT				

Total Activity
2,414.56

Account Number: XXXX-XXXX-XXXX

10/30	10/29	WM SUPERCENTER #1030 LANCASTER SC	24445004303400156028954	5411	44.57	
11/03	10/31	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050804304900019900073	5013	38.14	
11/06	11/04	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24064134309900019000016	5251	14.23	
11/06	11/05	OREILLY AUTO 00022426 LANCASTER SC	24399004309080003332401	5533	16.71	
11/12	11/10	J&S INC 803-2867941 SC	24064134315900013633574	1771	394.53	
11/14	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610434317010185670072	5200	25.75	
11/19	11/18	SNIPES COMPANY CO ROCK HILL SC	24559304322900018000011	7349	70.83	
11/26	11/24	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24064134329900010800063	5251	413.10	
11/26	11/24	SOUTHERN MAINTENANCE LANCASTER SC	24254774329275331385174	7538	1,396.70	

Total Activity
2,328.07

Account Number: XXXX-XXXX-XXXX

10/29	10/28	WAL-MART #4237 INDIAN LAND SC	74226384301360113909712	5411		130.00
10/30	10/29	DISPLAYS2GOCOM 401-247-0333 RI	24247604302200130961009	7399	153.39	
10/30	10/29	STAPLS7125756839000002 877-8267755 GA	24164074302105972232549	5111	89.81	
11/03	11/01	STAPLS7126086852000003 877-8267755 GA	24164074306105964684166	5111	107.95	
11/03	11/01	STAPLS7126086852000002 877-8267755 GA	24164074306105974684164	5111	142.53	
11/05	11/04	STAPLS7126608274000001 877-8267755 GA	24164074308105031777033	5111	68.15	
11/05	11/04	STAPLS7126608274000003 877-8267755 GA	24164074308105961777037	5111	30.58	
11/05	11/04	STAPLS7126608274000002 877-8267755 GA	24164074308105971777035	5111	231.99	
11/05	11/04	SRVCFEE COM 415-691-6256 TX	24492154308894095078262	5621	15.99	
11/06	11/05	CHM HB GIFT SHOP ROCK HILL SC	24071054309987124682458	8398	780.00	
11/12	11/11	WAL-MART #4237 INDIAN LAND SC	24226384316400008939164	5411	271.75	
11/14	11/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164317000531029804	5942	28.95	
11/14	11/14	PAPA JOHN'S #00650 704-543-7171 NC	24692164318000649251703	5814	47.60	
11/14	11/13	WAL-MART #3733 TEGA CAY SC	24226384318400007145696	5411	76.88	
11/20	11/19	Amazon.com AMZN.COM/BILLWA	24692164323000259655311	5942	39.49	
11/20	11/19	Amazon.com AMZN.COM/BILLWA	24692164323000272879203	5942	5.95	
11/20	11/19	WM SUPERCENTER #4237 INDIAN LAND SC	24445004324400148516673	5411	29.33	
11/21	11/19	VISTAPR*VistaPrint.com 866-6148002 CA	24717054324733248920452	4816	57.99	
11/21	11/20	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692164324000740880121	5942	42.12	
11/24	11/21	APL* ITUNES.COM/BILL 866-712-7753 CA	24692164325000118536239	5735	34.99	
11/25	11/24	PARTY CITY #70 CHARLOTTE NC	24733094328207057500095	5999	59.02	
11/25	11/24	WM SUPERCENTER #4237 INDIAN LAND SC	24445004329400167537548	5411	65.61	
11/26	11/25	ROKFORM LLC 866-2656609 CA	24275394329382200278266	5065	78.00	

Total Activity
-\$3.39

Account Number: XXXX-XXXX-XXXX

10/29	10/29	Amazon.com AMZN.COM/BILLWA	24692164302000393969946	5942	28.40	
10/29	10/28	Amazon Payments 866-749-7545 WA	74692164301000091552313	7399		31.79

Total Activity
143.39

Account Number: XXXX-XXXX-XXXX

11/14	11/12	CHICK-FIL-A #01289 LANCASTER SC	24427334317710013875299	5814	119.90	
11/19	11/17	DAVIS DRY CLEANERS 999-9999999 SC	24064134322900011300011	7216	23.49	

Total Activity
3,776.76

Account Number: XXXX-XXXX-XXXX

10/28	10/27	WAL-MART #1030 LANCASTER SC	24226384301091003762680	5411	61.97	
10/29	10/28	STAPLES DIRECT 800-3333330 MA	24164074301105278758719	5111	445.96	
10/29	10/28	STAPLES DIRECT 800-3333330 MA	24164074301105278806070	5111	208.43	
10/31	10/30	FOOD LION #1084 LANCASTER SC	24427334303720017018552	5411	21.89	
11/03	10/30	P AND J SALES LANCASTER SC	24223694304980044509914	5999	13.45	
11/05	11/04	WM SUPERCENTER #1030 LANCASTER SC	24445004309400140001095	5411	59.84	
11/11	11/10	WWW SCHOOLMATE COM 800-5168339 NE	24717054314163141596526	5943	450.00	
11/11	11/10	WAL-MART #1030 LANCASTER SC	24226384315091003080053	5411	29.12	
11/11	11/10	WAL-MART #1030 LANCASTER SC	24226384315091008324720	5411	18.79	
11/11	11/10	WAL-MART #1030 LANCASTER SC	24226384315091003108557	5411	37.00	
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445004315400147348483	5411	38.07	
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445004315400147348558	5411	3.14	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164316000905444473	5969	162.11	
11/13	11/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984316286699800390	8299	743.17	
11/13	11/12	WAL-MART #1030 LANCASTER SC	24226384316360333391632	5411	100.08	
11/14	11/13	JONES SCHOOL SUPPLY 803-407-4932 SC	24493984318207208100310	5199	774.85	
11/17	11/14	WM SUPERCENTER #1030 LANCASTER SC	24445004319400167283194	5411	87.12	
11/17	11/14	WM SUPERCENTER #1030 LANCASTER SC	24445004319400167283277	5411	22.37	
11/19	11/18	WM SUPERCENTER #1030 LANCASTER SC	24445004323400145451297	5411	129.06	
11/20	11/18	DOLRTREE 937 00009373 LANCASTER SC	24164074323868045390009	5331	2.16	
11/21	11/20	P AND J SALES LANCASTER SC	24223694324980044509928	5999	12.81	
11/21	11/20	WM SUPERCENTER #1030 LANCASTER SC	24445004325400151582942	5411	65.09	
11/24	11/20	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984325286699801413	8299	242.86	
11/24	11/21	WM SUPERCENTER #1030 LANCASTER SC	24445004326400175042484	5411	21.56	
11/24	11/22	WAL-MART #1030 LANCASTER SC	24226384326360486461933	5411	7.50	
11/26	11/24	DOLLAR GENERAL #13004 LANCASTER SC	24445004329100371656353	5331	18.36	

Total Activity

-\$119.17

Account Number: XXXX-XXXX-XXXX

11/07	11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692164310000269619885	5942	119.17	
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Total Activity

6,432.68

Account Number: XXXX-XXXX-XXXX

10/28	10/27	WAL-MART #0585 ROCK HILL SC	24226384301091007949895	5411	23.28	
10/28	10/27	WM SUPERCENTER #585 ROCK HILL SC	24445004301400147852043	5411	99.78	
10/30	10/29	HOLLOWAY'S MUSIC CENTER MONROE NC	24447464302980001781282	5733	213.39	
10/30	10/29	GROTH MUSIC 952-884-4772 MN	24801634303286003439425	5733	95.99	
10/31	10/29	WEST MUSIC CATALOG CORALVILLE IA	24224434304104029713009	5733	431.75	
10/31	10/30	WM SUPERCENTER #1030 LANCASTER SC	24445004304400175379825	5411	329.91	
11/03	10/31	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412954304026518768609	8299	100.00	
11/03	10/28	ANTIOCH BAPTIST CHURCH LANCASTER SC	24137474305006339466320	8661	620.00	
11/05	11/03	CAROLINAS AVIATION MUSEUMCHARLOTTE NC	24506014308980257640948	5947	621.24	
11/11	11/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164314000974882829	5969	53.34	
11/11	11/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164314000974882837	5969	61.52	
11/14	11/12	SOUTH CAROLINA ASSOCIATION 803-4923025 SC	24207854317322800344340	8699	115.00	
11/17	11/13	WILLIAM V MACGILL & CO 603-8892564 IL	24639234318900011300144	5047	402.50	
11/19	11/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639234322900012606998	5044	865.08	
11/21	11/20	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412954324026628635546	8299	200.00	
11/24	11/21	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412954325026632316744	8299	200.00	
11/24	11/21	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412954325026633411569	8299	197.00	
11/24	11/21	BARNES&NOBLE*COM 800-843-2665 NJ	24692164325000265262860	5192	94.35	
11/24	11/21	BARNES&NOBLE*COM 800-843-2665 NJ	24692164325000265262878	5192	72.86	
11/24	11/21	BARNES&NOBLE*COM 800-843-2665 NJ	24692164325000265262886	5192	235.88	
11/24	11/21	BARNES&NOBLE*COM 800-843-2665 NJ	24692164325000265263306	5192	98.14	
11/24	11/21	BARNES&NOBLE*COM 800-843-2665 NJ	24692164325000265264007	5192	76.33	
11/24	11/21	BARNES&NOBLE*COM 800-843-2665 NJ	24692164325000265264015	5192	90.07	
11/24	11/21	BARNES&NOBLE*COM 800-843-2665 NJ	24692164325000265264023	5192	68.03	
11/24	11/22	BARNES&NOBLE*COM 800-843-2665 NJ	24692164326000469001899	5192	68.03	
11/24	11/22	BARNES&NOBLE*COM 800-843-2665 NJ	24692164326000469001907	5192	68.03	
11/24	11/22	BARNES&NOBLE*COM 800-843-2665 NJ	24692164326000557975285	5192	68.03	
11/24	11/22	BARNES&NOBLE*COM 800-843-2665 NJ	24692164326000557975293	5192	56.15	
11/24	11/22	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412954326026639205543	8299	166.00	
11/24	11/23	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412954327026645340960	8299	166.00	
11/24	11/23	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412954327026645385296	8299	166.00	
11/26	11/25	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412954329026651109182	8299	162.00	
11/26	11/25	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412954329026651363805	8299	147.00	

Total Activity

1,571.88

Account Number: XXXX-XXXX-XXXX

10/30	10/28	STAPLES 00111211 ROCK HILL SC	24164074302105193962114	5943	122.88	
10/30	10/29	WAL-MART #1030 LANCASTER SC	24226384303091000016955	5411	183.38	
10/30	10/29	CVS/PHARMACY #07005 LANCASTER SC	24445004303000425111621	5912	4.53	
10/31	10/29	DOMINO'S 5631 LANCASTER SC	24445004303100387152892	5814	90.68	
10/31	10/30	WM SUPERCENTER #1030 LANCASTER SC	24445004304400175443928	5411	153.75	
11/06	11/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164309000708587717	5969	247.94	
11/06	11/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164309000708588806	5969	91.14	
11/06	11/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164309000708588814	5969	36.04	
11/13	11/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164316000905445629	5969	85.72	
11/13	11/12	TARGET 00020743 MONROE NC	24164074316091007841252	5411	116.61	
11/14	11/13	WM SUPERCENTER #1030 LANCASTER SC	24445004318400146752153	5411	295.84	
11/17	11/16	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412954320026606921524	8299	44.00	
11/24	11/20	DOLLAR GENERAL #11912 LANCASTER SC	24445004325100384336286	5331	10.92	
11/24	11/20	WAL-MART #1030 LANCASTER SC	24226384325360457061127	5411	40.12	

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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11/25	11/24	WAL-MART #1030 LANCASTER SC	24226384329091005649727	5411	48.33	
						Total Activity
						1,390.19

Account Number: XXXX-XXXX-XXXX

10/29	10/28	LOWES #03040* INDIAN LAND SC	24692164301000146406015	5200	53.98	
11/04	11/03	IN THE GAME ATHLETICS ROCK HILL SC	24493984307286548700016	7298	396.00	
11/13	11/12	A+ EMBROIDERY INC FORT MILL SC	24509174316980017013666	5699	352.00	
11/13	11/12	TRACKWRESTLING.COM 608-554-1501 WI	24055234317286967401979	1799	31.00	
11/18	11/16	LOWES #03040* INDIAN LAND SC	24692164321000124965970	5200	106.92	
11/18	11/16	LOWES #03040* INDIAN LAND SC	24692164321000124965988	5200	20.54	
11/18	11/17	LOWES #03040* INDIAN LAND SC	24692164321000312187841	5200	64.78	
11/24	11/21	JOHN DEERE LANDSCAPES461 PINEVILLE NC	24492154325606064430467	5085	364.97	
						Total Activity
						3,229.74

Account Number: XXXX-XXXX-XXXX

10/28	10/28	Amazon.com AMZN.COM/BILLWA	24692164301000932168498	5942	28.35	
10/29	10/28	OFFICEMAX CT*IN#879913 800-472-6473 IL	24445744301300316983085	5943	282.06	
10/30	10/29	WAL-MART #4593 ROCK HILL SC	24226384303091000295815	5411	66.22	
10/31	10/30	LMP*DAVERAMSEY LAMPOGR 888-2273223 TN	2490641430301126222432	5942	581.06	
10/31	10/30	CROWN AWARDS INC 914-347-7700 NY	24607944303071103098696	5941	36.90	
11/03	10/30	PAPA JOHN'S #04521 INDIAN LAND SC	24692164305000815423438	5814	50.10	
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828631	3510	227.04	
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828649	3510	227.04	
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828656	3510	227.04	
11/03	11/01	DAYS INN FRANKFORT FRANKFORT KY	24610434306072004828664	3510	227.04	
11/05	11/04	STARBUCKS #09279 ROCK HILL SC	24692164308000347819464	5814	3.13	
11/07	11/05	WOODTURNINGZ, INC. 888-736-5487 IN	24801634310207002251901	5111	527.49	
11/07	11/06	LOWES #03040* INDIAN LAND SC	24692164310000194822237	5200	266.59	
11/07	11/06	LOWES #03040* INDIAN LAND SC	24692164310000287332334	5200	35.39	
11/07	11/06	LOWES #03040* INDIAN LAND SC	24692164310000287332425	5200	18.55	
11/11	11/10	PUBLIX #1412 INDIAN LAND SC	24445004315600250667252	5411	200.86	
11/14	11/13	STAPLS7127124003000001 877-8267755 GA	24164074317105122807425	5111	153.99	
11/14	11/13	STAPLS7127124003000002 877-8267755 GA	24164074317105972807426	5111	9.07	
11/20	11/19	KRISPY KREME DOUGH FORT MILL SC	24224434324104002952182	5814	9.17	
11/24	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164325000216606132	5942	52.65	
						Total Activity
						4,379.59

Account Number: XXXX-XXXX-XXXX

10/29	10/27	TLF RAYS FLOWERS LLC 803-2833339 SC	24717054301153011385543	5992	113.00	
10/29	10/28	ELITE REPEATS CONSIGNMENT803-5470935 SC	24721934301900013228908	5651	106.00	
10/29	10/28	PETSMART INC 405 ROCK HILL SC	24692164301000230254198	5995	13.28	
10/31	10/30	LOWES #03040* INDIAN LAND SC	24692164303000036743764	5200	172.97	
10/31	10/30	LOWES #03040* INDIAN LAND SC	24692164303000036743772	5200	79.76	
10/31	10/30	FOOD LION #2570 FORT MILL SC	24427334303720017980983	5411	91.88	
10/31	10/30	FOOD LION #2570 FORT MILL SC	24427334303720017981189	5411	24.81	
11/03	11/01	TARGET 00013714 ROCK HILL SC	24164074305091008170241	5411	35.25	
11/10	11/07	WM SUPERCENTER #4237 INDIAN LAND SC	24445004312400161020938	5411	59.61	
11/12	11/11	Amazon Services-Kindle 866-321-8851 WA	24692164315000622098801	5735	5.97	
11/12	11/12	Amazon.com AMZN.COM/BILLWA	24692164316000801493467	5942	9.65	
11/12	11/11	WM SUPERCENTER #4237 INDIAN LAND SC	24445004316400150855217	5411	73.41	
11/13	11/12	TCT*ANDERSON'S 800-328-9650 MN	24692164316000892633716	5969	125.38	
11/13	11/12	TCT*ANDERSON'S 800-328-9650 MN	24692164316000892633732	5969	19.94	
11/13	11/11	SPORTS CONNECTION, LLC 704-5831444 NC	24254774316461538590262	7997	289.00	
11/14	11/13	Amazon.com AMZN.COM/BILLWA	24692164317000530163679	5942	19.99	
11/17	11/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639234318900012106458	5044	74.28	
11/17	11/14	STAPLS7127217747000001 877-8267755 GA	24164074318105137284288	5111	316.69	
11/17	11/14	STAPLS7127217747000002 877-8267755 GA	24164074318105977284281	5111	109.70	
11/17	11/14	OFFICEMAX CT*IN#205041 800-472-6473 IL	24445744319000472364019	5943	154.05	
11/17	11/14	FOOD LION #2570 FORT MILL SC	24427334318720018921864	5411	59.50	
11/18	11/17	Amazon Services-Kindle 866-321-8851 WA	24692164321000326822375	5735	9.78	
11/18	11/17	Amazon Services-Kindle 866-321-8851 WA	24692164321000315464940	5735	9.78	
11/18	11/17	FOOD LION #2570 FORT MILL SC	24427334321720015904959	5411	56.35	
11/19	11/17	MCCALLBUTTRICKWALLIE 785-7764041 KS	24789304322170402217454	5969	39.90	
11/19	11/18	Amazon Services-Kindle 866-321-8851 WA	74692164322000756126721	5735	9.78	
11/20	11/19	LOWES #03040* INDIAN LAND SC	24692164323000209816278	5200	60.42	
11/24	11/22	OFFICE DEPOT #319 PINEVILLE NC	24445744327100493706378	5943	58.97	
11/24	11/23	STAPLS7127217747000003 877-8267755 GA	24164074327105967284282	5111	34.55	
11/25	11/25	WILLIAMS-SONOMA E-COMM 800-541-1262 CA	24692164329000826270077	5719	108.95	
11/25	11/25	PREFERRED EDUCATIONAL 815-332-1626 IL	24055234329083310966758	5999	136.95	
11/26	11/25	A+ EMBROIDERY INC FORT MILL SC	24509174329980017013687	5699	1,347.50	
11/26	11/24	G-SPORTS WRESTLING 309-820-0631 IL	24326844329200629400076	5941	103.00	
						9.78

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/26	11/25	CROWN AWARDS INC 914-347-7700 NY	24607944329071112597738	5941	137.40	
11/26	11/25	IN THE GAME ATHLETICS ROCK HILL SC	24493984329286548000072	7298	331.70	

Total Activity
3,333.39

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/29	CHILI'S #004 FRANKFORT KY	24231684303207388701176	5812	161.45	
11/04	11/03	WAL-MART #4237 INDIAN LAND SC	24226384307360207329966	5411	116.89	
11/04	11/03	PHI DELTA KAPPA INTL INC 812-3391156 IN	24755424308123088529423	8641	220.00	
11/06	11/05	PAYPAL *C STAR DIST 402-935-7733 CA	24492154309894116093091	5310	35.11	
11/06	11/05	FOOD LION #2570 FORT MILL SC	24427334309720016089160	5411	47.77	
11/07	11/06	BRAX SPIRIT CUPS 910-509-9292 NC	24081624310700009957571	5099	9.72	
11/07	11/06	BRAX SPIRIT CUPS 910-509-9292 NC	24081624310700009957589	5099	1,334.88	
11/07	11/06	PETSMART INC 1509 CHARLOTTE NC	24692164310000347692156	5995	39.54	
11/07	11/06	PUBLIX #1412 INDIAN LAND SC	24445004311600250624927	5411	30.19	
11/07	11/06	PUBLIX #1412 INDIAN LAND SC	24445004311600250625007	5411	4.77	
11/10	11/07	ELECTRONIX EXPRESS 800-972-2225 NJ	24247604311300387316235	5732	56.75	
11/10	11/08	WAL-MART #0585 ROCK HILL SC	24226384313091001595773	5411	232.80	
11/11	11/10	PUBLIX #1412 INDIAN LAND SC	24445004315600250736719	5411	39.28	
11/14	11/13	WM SUPERCENTER #4237 INDIAN LAND SC	24445004318400146719095	5411	118.44	
11/17	11/14	CROSS CREEK CLEANERS INDIAN LAND SC	24755424318263182664532	7216	43.20	
11/17	11/15	PAPA JOHN'S #04521 502-261-7272 SC	24692164319000272464481	5814	66.72	
11/17	11/15	PAPA JOHN'S #04521 502-261-7272 SC	24692164319000272464499	5814	47.50	
11/17	11/15	PAPA JOHN'S #04521 502-261-7272 SC	24692164319000272464507	5814	78.91	
11/17	11/15	ROBOTICS EDU & COMP FNDN 214-771-0975 TX	24431054319206610392933	5969	150.00	
11/19	11/18	PETSMART INC 405 ROCK HILL SC	24692164322000848358089	5995	19.25	
11/19	11/18	WAL-MART #4237 INDIAN LAND SC	24226384323400003062872	5411	123.47	
11/20	11/18	TLF RAYS FLOWERS LLC 803-2833339 SC	24717054323153230092130	5992	80.60	
11/21	11/19	OFFICE DEPOT #342 ROCK HILL SC	24445744324100360984721	5943	42.52	
11/21	11/20	PUBLIX #1412 INDIAN LAND SC	24445004325600265632257	5411	86.01	
11/21	11/20	CVS/PHARMACY #05479 INDIAN LAND SC	24445004325000438069182	5912	8.62	
11/25	11/24	NCYI.ORG 423-899-5714 TN	24607944329207452100267	7399	139.00	

Total Activity
1,628.92

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/29	WM SUPERCENTER #1030 LANCASTER SC	24445004303400156029374	5411	143.41	
10/31	10/30	WM SUPERCENTER #1030 LANCASTER SC	24445004304400175244938	5411	37.58	
11/04	11/03	WAL-MART #1030 LANCASTER SC	24226384307360205868650	5411	35.99	
11/04	11/03	WAL-MART #1030 LANCASTER SC	24226384307360203847417	5411	76.04	
11/06	11/05	MEAT CENTER LLC LANCASTER SC	24247604309300366765562	5422	31.08	
11/07	11/06	WAL-MART #1030 LANCASTER SC	24226384310360246256589	5411	109.44	
11/07	11/06	WM SUPERCENTER #1030 LANCASTER SC	24445004311400142502823	5411	150.77	
11/07	11/06	WM SUPERCENTER #1030 LANCASTER SC	24445004311400142502906	5411	34.15	
11/13	11/12	WM SUPERCENTER #1030 LANCASTER SC	24445004317400143776065	5411	92.03	
11/14	11/13	WAL-MART #1030 LANCASTER SC	24226384318091008949770	5411	93.63	
11/17	11/14	BUFORD PRIME CUT AND PRODLANCASTER SC	24013394318001438150598	5499	500.00	
11/18	11/17	WAL-MART #1030 LANCASTER SC	24226384322091006658336	5411	49.74	
11/19	11/18	MEAT CENTER LLC LANCASTER SC	24247604322300365977864	5422	18.71	
11/21	11/20	WAL-MART #1030 LANCASTER SC	24226384325091001520124	5411	148.61	
11/21	11/20	WM SUPERCENTER #1030 LANCASTER SC	24445004325400151452757	5411	20.20	
11/25	11/24	WAL-MART #1030 LANCASTER SC	24226384329091004500582	5411	87.54	

Total Activity
2,989.57

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/28	THE HOME DEPOT #8913 LANCASTER SC	24610434302010185648257	5200	34.41	
10/31	10/30	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388944303230123035576	5251	398.74	
10/31	10/30	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388944303230123035584	5251	812.11	
10/31	10/30	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388944303230123035592	5251	162.42	
10/31	10/30	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388944303230123035600	5251	133.92	
11/03	10/31	THE HOME DEPOT #8913 LANCASTER SC	24610434305010184328635	5200	68.02	
11/10	11/06	THE HOME DEPOT #8913 LANCASTER SC	24610434311010185779291	5200	288.51	
11/11	11/10	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388944314230190139092	5251	329.98	
11/11	11/10	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388944314230190139100	5251	76.74	
11/12	11/10	THE HOME DEPOT #8913 LANCASTER SC	24610434315010186692218	5200	49.77	
11/12	11/10	THE HOME DEPOT #8913 LANCASTER SC	24610434315010186692226	5200	14.33	
11/13	11/12	CAROLINA GARAGE LANCASTER SC	24223694316980051773292	7538	35.00	
11/14	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610434317010185669694	5200	40.97	
11/14	11/13	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388944317230184270603	5251	24.82	
11/17	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610434318010186388582	5200	51.77	
11/17	11/14	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388944318230116647588	5251	209.92	
11/17	11/14	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388944318230116647646	5251	15.60	
11/17	11/14	THE HOME DEPOT #8913 LANCASTER SC	24610434319010185711429	5200	108.36	

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/18	TRACTOR SUPPLY # 1306 LANCASTER SC	24445004323000428556356	5599	4.46	
11/20	11/18	THE HOME DEPOT #8913 LANCASTER SC	24610434323010184106898	5200	41.83	
11/21	11/20	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388944324230110250050	5251	35.58	
11/24	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610434325010184380509	5200	38.62	
11/26	11/24	THE HOME DEPOT #8913 LANCASTER SC	24610434329010188377994	5200	13.69	

Total Activity
3,323.62

Account Number: XXXX-XXXX-XXXX-XXXX

10/31	10/29	VERIZON WRLS P3315-01 LANCASTER SC	24498044303666195833180	4812	32.39	
11/03	11/02	FOOD LION #1209 LANCASTER SC	24427334306720015217468	5411	55.27	
11/10	11/08	OFFICE DEPOT #1214 800-463-3768 GA	24445744313100426281891	5965	303.81	
11/20	11/19	SCHOOLDUDE COM 919-8168237 NC	24755424324133246085564	7399	425.00	
11/21	11/19	OFFICE DEPOT #1214 800-463-3768 GA	24445744324100360650835	5965	1,889.99	
11/24	11/22	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906044326040100115167	3695	617.16	

Arrival: 11/22/14

Total Activity
1,232.53

Account Number: XXXX-XXXX-XXXX-XXXX

10/28	10/27	K & W CAFETERIAS #42 NORTH MYRTLE SC	24692164301000881297439	5812	9.57	
10/28	10/27	BLACK BEAR GOLF CLUB LONGS SC	24137474301000016113416	7992	22.00	
10/30	10/28	LA QUINTA INN NORTH MYRTLE SC	24692164302000450928637	3516	132.16	
		Arrival: 10/26/14				
10/30	10/28	LA QUINTA INN NORTH MYRTLE SC	24692164302000450928645	3516	132.16	
		Arrival: 10/26/14				
10/30	10/28	521 BBQ AND GRILL INDIAN LAND SC	24071054302985345165458	5812	28.38	
11/03	11/01	RUSHES 6 COLUMBIA SC	24493984306286599800054	5814	20.57	
11/05	11/03	SHERWIN WILLIAMS #2429 LANCASTER SC	24610434308004019150097	5231	348.19	
11/10	11/06	DOLLAR-GENERAL #3223 LANCASTER SC	24445004311100351883654	5331	6.48	
11/10	11/07	WM SUPERCENTER #1030 LANCASTER SC	24445004312400160922456	5411	8.85	
11/17	11/14	WM SUPERCENTER #1030 LANCASTER SC	24445004319400167180549	5411	68.63	
11/17	11/14	THE HOME DEPOT #8913 LANCASTER SC	24610434319010185713144	5200	412.38	
11/26	11/24	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073144329900016900022	5941	43.16	

Total Activity
9,752.01

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/28	A+ EMBROIDERY INC FORT MILL SC	24509174301980017013614	5699	65.88	
10/29	10/28	A+ EMBROIDERY INC FORT MILL SC	24509174301980017013689	5699	786.24	
10/29	10/28	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435654301286169200086	5047	224.82	
10/29	10/28	THE UPS STORE #6092 INDIAN LAND SC	24692164302000288256466	7399	11.61	
10/29	10/28	IN THE GAME ATHLETICS 803-366-3316 SC	24493984301286548300011	7298	255.26	
10/30	10/28	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064134302900013500018	5992	48.20	
10/30	10/29	OFFICEMAX CT*IN#905061 800-472-6473 IL	24445744302300322175873	5943	62.87	
10/30	10/29	US INK AND TONER 704-644-5699 NC	24431064303286247500097	5943	623.89	
10/31	10/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164303000017822751	5942	256.98	
10/31	10/30	STAPLS7126396900000003 877-8267755 GA	24164074303105966768630	5111	73.40	
11/03	10/31	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164304000368050746	5969	84.14	
11/03	10/31	Amazon.com AMZN.COM/BILLWA	24692164304000467244513	5942	55.97	
11/03	10/31	Amazon.com AMZN.COM/BILLWA	24692164304000488904178	5942	31.96	
11/03	10/31	K2AWARDS AND PROMOS 866-794-4122 VA	24492154304849008171574	5945	686.99	
11/03	10/31	WM SUPERCENTER #4237 INDIAN LAND SC	24445004305400174217652	5411	118.84	
11/03	11/01	Amazon.com AMZN.COM/BILLWA	24692164305000045663282	5942	31.96	
11/04	11/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164307000739530787	5969	1,041.77	
11/04	11/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164307000739532106	5969	630.57	
11/05	11/04	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164308000240783551	5969	323.43	
11/05	11/03	EZFUND COM 800-6832289 TX	24789304308022500121898	8398	160.00	
11/06	11/05	HARRIS TEETER #0372 INDIAN LAND SC	24445004310000424874709	5411	76.12	
11/10	11/07	STAPLS7126396900000001 877-8267755 GA	24164074311105296768631	5111	90.71	
11/10	11/07	STAPLS7126396900000002 877-8267755 GA	24164074311105976768638	5111	90.71	
11/10	11/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639234313900011306807	5044	54.63	
11/14	11/13	LOWES #03040* INDIAN LAND SC	24692164317000483663493	5200	63.12	
11/14	11/13	CLIFF KEEN ATHLETIC 734-9758800 MI	24512394318485400565923	5941	297.15	
11/17	11/14	SSI*DELTAPOFREYNEOSCI 800-258-1302 WI	24692164318000812705469	5969	19.22	
11/17	11/14	SHOWMARS OF 521 FORT MILL SC	24607944319200288300195	5812	79.65	
11/17	11/14	GTM SPORTSWEAR 785-5378822 KS	24755424319123196453109	5655	94.00	
11/18	11/17	SPIRITWEAR.COM 866-583-6886 GA	24210734321207801100036	5085	591.91	
11/19	11/17	POSITIVE PROMOTIONS INC 800-6352666 NY	24142014322900019432055	5999	318.05	
11/19	11/19	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	24692164323000971525081	5943	63.07	
11/21	11/20	REPLACEMENTLPKEY 800-616-0976 CA	24492154324894462082855	7372	11.69	
11/21	11/20	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984324014000313998	5047	179.12	
11/21	11/20	SMARTSIGN 718-797-1900 NY	24055224325206278805982	5399	288.87	
11/24	11/21	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984325014000266732	5047	160.50	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/24	11/21	WM SUPERCENTER #4237 INDIAN LAND SC	24445004326400175014673	5411	60.36	
11/25	11/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164328000503948814	5969	12.29	
11/26	11/25	ANACONDA SPORTS-CAT 800-327-0074 NY	24492154329206772801764	5699	1,626.06	

Total Activity
4,555.67

Account Number: XXXX-XXXX-XXXX

10/30	10/29	JERSEY MIKES SUBS#7029 FORT MILL SC	24246514303206599000610	5814	155.52	
11/04	11/03	SHIPLEYS OUTDOORS INC 270-5229857 KY	24755424308133083310182	5941	50.90	
11/07	11/06	WAL-MART #4237 INDIAN LAND SC	24226384311400003535582	5411	26.70	
11/07	11/06	HARRIS TEETER #0372 INDIAN LAND SC	24445004311000417652319	5411	196.27	
11/10	11/07	UNIFORMS EXPRESS CHULA V 888-661-7044 CA	24493984311093000069029	5137	1,700.96	
11/10	11/07	STAPLS7126875449000001 877-8267755 GA	24164074311105064521246	5111	42.25	
11/12	11/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164315000457788989	5969	248.35	
11/13	11/12	FES*Florist Express 888-373-7437 CA	24692164316000817230986	5992	70.94	
11/14	11/13	PAYPAL *FIELD LOGIC 402-935-7733 CA	24492154317894299785661	5941	49.97	
11/14	11/13	SHIPLEYS OUTDOORS INC 270-5229857 KY	24755424318733182734683	5941	18.00	
11/17	11/16	LOWES #00416* ROCK HILL SC	24692164320000873341879	5200	68.03	
11/20	11/19	SQ *EVENTS BY TILLIE Fort Mill SC	24692164323000108833051	8999	1,350.00	
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164323000204112483	5942	7.99	
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164323000208201639	5942	7.98	
11/20	11/19	Amazon.com AMZN.COM/BILLWA	24692164323000260500621	5942	9.99	
11/21	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164324000548059365	5942	5.44	
11/21	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164324000642993758	5942	10.99	
11/21	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164324000654804398	5942	10.74	
11/21	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164324000711155099	5942	44.80	
11/21	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164325000920162992	5942	5.44	
11/24	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164325000023181568	5942	7.93	
11/24	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164325000184577265	5942	5.47	
11/24	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164325000262435378	5942	73.61	
11/24	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164326000381914138	5942	7.95	
11/24	11/22	WAL-MART #1452 CHARLOTTE NC	24226384326320483050659	5310	47.06	
11/24	11/22	MICHAELS STORES 9886 CHARLOTTE NC	24692164327000853322272	5970	65.48	
11/24	11/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164327000856021376	5942	10.98	
11/26	11/24	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473014329900018525109	8398	255.93	

Total Activity
4,385.44

Account Number: XXXX-XXXX-XXXX

10/29	10/28	OFFICEMAX CT*IN#901945 800-472-6473 IL	24445744302000414857236	5943	1,076.67	
10/31	10/30	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692164303000927577073	5969	1,373.79	
10/31	10/30	WM SUPERCENTER #4237 INDIAN LAND SC	24445004304400175433457	5411	32.30	
11/10	11/07	SHERATON HOTEL MYRTLE BEACH SC	24610434313072007852183	3503	267.36	
Arrival: 11/05/14						
11/17	11/14	BMI EDUCATIONAL SERVICES 732-329-6991 NJ	24493984318206171200115	8299	140.39	
11/24	11/21	MARCO PRODUCTS 800-4482187 PA	24183104325900013900095	5942	66.90	
11/24	11/21	ACP DIRECT 972-248-4600 TX	24391214326892016788896	5734	556.50	
11/24	11/21	HARRIS TEETER #0372 INDIAN LAND SC	24445004326000509046894	5411	15.59	
11/24	11/22	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692164326000777592639	5085	183.79	
11/26	11/25	WAL-MART #4237 INDIAN LAND SC	24226384329360530258852	5411	9.16	
11/26	11/25	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692164329000220843453	5137	662.99	

Total Activity
159.00

Account Number: XXXX-XXXX-XXXX

11/07	11/06	CARQUEST 1389 LANCASTER SC	24431054310838000019939	5533	7.21	
11/17	11/14	CARQUEST 1389 LANCASTER SC	24431054318838000006243	5533	48.02	
11/21	11/19	THE HOME DEPOT #8913 LANCASTER SC	24610434324010187339800	5200	74.08	
11/26	11/25	CARQUEST 1389 LANCASTER SC	24431054329838000010770	5533	29.69	

Total Activity
271.90

Account Number: XXXX-XXXX-XXXX

10/28	10/27	WAL-MART #1030 LANCASTER SC	24226384300360099970296	5411	21.47	
11/11	11/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164315000207272748	5942	250.43	

Total Activity
3,324.74

Account Number: XXXX-XXXX-XXXX

10/28	10/27	WM SUPERCENTER #1030 LANCASTER SC	24445004301400147833324	5411	30.11	
10/30	10/28	CODY TIRE COMPANY INC LANCASTER SC	24064134302900011200066	5532	200.00	
10/30	10/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754302206283208832	9399	25.00	
10/30	10/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754302206283208998	9399	25.00	
10/31	10/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001754303206283501755	9399	25.00	
10/31	10/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001754303206283505699	9399	25.00	
10/31	10/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001754303206283506507	9399	25.00	
10/31	10/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001754303206283506853	9399	25.00	
11/03	10/31	SC LAW ENFORCEMENT 803-896-7216 SC	24001754304206283709738	9399	25.00	

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/04	11/03	BADCOCK&MORE-LD1204 LANCASTER SC	24445004308000439117007	5712	205.12	
11/04	11/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001754307206283202673	9399	25.00	
11/04	11/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001754307206283203002	9399	25.00	
11/04	11/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001754307206283107716	9399	25.00	
11/04	11/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001754307206283108656	9399	25.00	
11/04	11/03	WAL-MART #1030 LANCASTER SC	24226384308091003847815	5411	75.52	
11/06	11/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754309206283706333	9399	25.00	
11/06	11/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754309206283706770	9399	25.00	
11/07	11/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001754310206283902574	9399	25.00	
11/07	11/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001754310206283906120	9399	25.00	
11/07	11/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001754310206283802832	9399	25.00	
11/07	11/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001754310206283804069	9399	25.00	
11/07	11/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001754310206283805108	9399	25.00	
11/07	11/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001754310206283806148	9399	25.00	
11/07	11/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001754310206283806288	9399	25.00	
11/07	11/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001754310206283806676	9399	25.00	
11/07	11/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001754310206283809001	9399	25.00	
11/07	11/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001754310206283809225	9399	25.00	
11/10	11/07	SC LAW ENFORCEMENT 803-896-7216 SC	24001754311206283100046	9399	25.00	
11/10	11/07	CODY TIRE COMPANY INC LANCASTER SC	24064134313900012100015	5532	846.33	
11/11	11/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001754314206283500523	9399	25.00	
11/11	11/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001754314206283500663	9399	25.00	
11/11	11/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001754314206283501273	9399	25.00	
11/11	11/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001754314206283502222	9399	25.00	
11/11	11/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001754314206283503543	9399	25.00	
11/11	11/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001754314206283503782	9399	25.00	
11/12	11/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001754315206283700957	9399	25.00	
11/12	11/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001754315206283701179	9399	25.00	
11/12	11/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001754315206283701468	9399	25.00	
11/12	11/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001754315206283701849	9399	25.00	
11/12	11/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001754315206283702540	9399	25.00	
11/12	11/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001754315206283702748	9399	25.00	
11/12	11/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001754315206283703043	9399	25.00	
11/12	11/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001754315206283703647	9399	25.00	
11/13	11/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001754316206283900150	9399	25.00	
11/13	11/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001754316206283900366	9399	25.00	
11/13	11/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001754316206283903626	9399	25.00	
11/17	11/14	SC LAW ENFORCEMENT 803-896-7216 SC	24001754318206283300318	9399	25.00	
11/17	11/14	SC LAW ENFORCEMENT 803-896-7216 SC	24001754318206283206309	9399	25.00	
11/18	11/17	EXPRESS LUBE LANCASTER SC	24001754321207707100115	7538	42.07	
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001754323206283103285	9399	25.00	
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001754323206283103871	9399	25.00	
11/20	11/20	Galls Intern* 859-266-7227 KY	24692164324000400638363	5964	62.03	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283302761	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283303256	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283303405	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283304940	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283305731	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283305905	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283306234	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283202458	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283205246	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283206566	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283207275	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283207440	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283207515	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283207739	9399	25.00	
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283208000	9399	25.00	
11/25	11/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001754328206283901121	9399	25.00	
11/25	11/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001754328206283902913	9399	25.00	
11/25	11/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001754328206283903184	9399	25.00	
11/25	11/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001754328206283903275	9399	25.00	
11/25	11/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001754328206283903358	9399	25.00	
11/25	11/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001754328206283903713	9399	25.00	
11/25	11/24	CARQUEST 1389 LANCASTER SC	24431054328838000010656	5533	38.56	
11/26	11/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001754329206283100715	9399	25.00	
11/26	11/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001754329206283101580	9399	25.00	
11/26	11/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001754329206283102240	9399	25.00	
11/26	11/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001754329206283104683	9399	25.00	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/26	11/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001754329206283002812	9399	25.00
11/26	11/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001754329206283003000	9399	25.00
11/26	11/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001754329206283003570	9399	25.00

Total Activity
131.85

Account Number: XXXX-XXXX-XXXX

11/07	11/05	SC.GOV	803-771-0131 SC	24001754310286512007577	9399	51.85
11/26	11/24	ACCOUNTANCY BOARD	803-896-4326 SC	24001754329786011116661	9399	80.00

Total Activity
2,465.51

Account Number: XXXX-XXXX-XXXX

11/12	11/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692164315000550294646	5942	69.44
11/13	11/12	USPS45386005829813078	HEATH SPRINGSSC	24164074316418140799180	9402	18.72
11/14	11/12	ANIMAL SUPPLY HOUSE	LANCASTER SC	24064134317900015500134	5995	34.19
11/14	11/13	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692164317000500258459	5942	33.97
11/14	11/10	WORLD'S FINEST CHOCOLATE	555-5555555 IL	24202984317082082171981	5999	1,272.96
11/14	11/13	WM SUPERCENTER #1030	LANCASTER SC	24445004318400146684919	5411	16.32
11/17	11/14	SMALL'S FOOD CENTER	HEATH SPRINGSSC	24427334319710001685054	5411	8.16
11/20	11/18	SMALL'S FOOD CENTER	HEATH SPRINGSSC	24427334323710001444472	5411	14.46
11/24	11/21	SMALL'S FOOD CENTER	HEATH SPRINGSSC	24427334326710001732519	5411	129.85
11/24	11/21	SMALL'S FOOD CENTER	HEATH SPRINGSSC	24427334326710001732691	5411	124.75
11/24	11/21	SMALL'S FOOD CENTER	HEATH SPRINGSSC	24427334326710001732709	5411	118.65
11/24	11/22	HOBBY LOBBY #383	ROCK HILL SC	24445004327200050924635	5945	27.36
11/24	11/10	WORLD'S FINEST CHOCOLATE	555-5555555 IL	74202984325090090252581	5999	12.48
11/25	11/24	WM SUPERCENTER #1030	LANCASTER SC	24445004329400167516914	5411	6.46
11/26	11/25	US INK AND TONER	704-644-5699 NC	24431064330286247500110	5943	602.70

Total Activity
978.04

Account Number: XXXX-XXXX-XXXX

10/28	10/27	USPS45386005829813078	HEATH SPRINGSSC	24164074300418140798867	9402	51.87
10/28	10/27	WM SUPERCENTER #1030	LANCASTER SC	24445004301400147879863	5411	93.11
11/03	10/31	HARCOURT OUTLINES	MILROY IN	24247604305100632907947	5943	534.20
11/05	11/03	SMALL'S FOOD CENTER	HEATH SPRINGSSC	24427334308710001523696	5411	24.48
11/06	11/05	SSI'SCHOOL SPECIALTY	888-388-3224 WI	24692164309000708588863	5969	204.85
11/06	11/05	WAL-MART #1030	LANCASTER SC	24226384309360233838640	5411	64.65
11/24	11/21	SMALL'S FOOD CENTER	HEATH SPRINGSSC	24427334326710001732501	5411	4.88

Total Activity
641.94

Account Number: XXXX-XXXX-XXXX

10/31	10/30	WM SUPERCENTER #1030	LANCASTER SC	24445004304400175243039	5411	41.21
11/05	11/04	WAL-MART #1030	LANCASTER SC	24226384308360219170514	5411	11.73
11/07	11/05	BOJANGLES 303 01003037	LANCASTER SC	24164074310430310551784	5814	45.34
11/13	11/12	WM SUPERCENTER #1030	LANCASTER SC	24445004317400143774730	5411	21.57
11/14	11/13	SSI'SCHOOL SPECIALTY	888-388-3224 WI	24692164317000347953171	5969	181.90
11/17	11/15	STAPLES 00111211	ROCK HILL SC	24164074320105186212988	5943	98.35
11/18	11/17	WALMART.COM	800-966-6546 AR	24692164321000392532635	5310	187.97
11/20	11/19	WM SUPERCENTER #1030	LANCASTER SC	24445004324400148393818	5411	30.11
11/21	11/19	DOLLAR GENERAL #11912	LANCASTER SC	24445004324100360650180	5331	23.76

Total Activity
2,107.04

Account Number: XXXX-XXXX-XXXX

10/29	10/28	WAL-MART #1030	LANCASTER SC	24226384302091003697174	5411	142.21
10/31	10/29	DOLLAR GENERAL #11912	LANCASTER SC	24445004303100386915554	5331	9.94
10/31	10/30	BUFORD LITTLE GERERAL ST	LANCASTER SC	24055234303837003690300	5499	17.90
10/31	10/30	WM SUPERCENTER #585	ROCK HILL SC	24445004304400175329184	5411	12.73
11/03	10/30	BARNES & NOBLE #2254	PINEVILLE NC	24445004304100449103049	5942	72.81
11/03	10/31	DOLLAR GENERAL #11912	LANCASTER SC	24445004305100463333075	5331	23.04
11/04	11/04	DOMINO'S 5631	704-285-4313 SC	24445004308000439084587	5814	317.39
11/07	11/05	2-T&T SPORTING GOODS	803-7998300 SC	24073144310900013600048	5941	474.17
11/07	11/05	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639234310900010810232	5044	55.57
11/07	11/05	WINONAS FLOWERS & GIFTS	LANCASTER SC	24064134310900014000018	5992	86.00
11/10	11/08	WM SUPERCENTER #1030	LANCASTER SC	24445004313400177690806	5411	192.10
11/11	11/10	CVS/PHARMACY #07005	LANCASTER SC	24445004315000452555514	5912	17.79
11/12	11/11	TARGET 00020909	CHARLOTTE NC	24164074315091008038123	5411	12.87
11/17	11/13	DOLLAR GENERAL #11912	LANCASTER SC	24445004318100374969566	5331	15.39
11/19	11/17	WAL-MART #0585	ROCK HILL SC	24226384322360406630009	5411	30.51
11/24	11/21	SOUTH CAROLINA ASSOCIATIO	803-4923025 SC	24207854326321000422723	8699	90.00
11/25	11/24	WM SUPERCENTER #1030	LANCASTER SC	24445004329400167494229	5411	483.84
11/25	11/24	WM SUPERCENTER #1030	LANCASTER SC	24445004329400167494302	5411	52.78

Total Activity
547.34

Account Number: XXXX-XXXX-XXXX

11/06	11/05	VZWRLSS*PRPAY AUTOPAY	888-294-6804 CA	24692164309000628064938	4814	50.00
11/07	11/05	USAIRWAYS 0372379333113	CHARLOTTE NC	24792624310642000470529	3063	25.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		0372379333113				
		Departure Date: 11/05/14 Airport Code: EBC				
		US Y FEE				
11/10	11/07	AVIATION VALET PARKING CHARLOTTE NC	24001754312200414007856	7523	42.00	
11/10	11/07	USAIRWAYS 0372379610003WASHINGTON DC	24792624312642000463548	3063	25.00	
		0372379610003				
		Departure Date: 11/07/14 Airport Code: EBC				
		US Y FEE				
11/10	11/07	THE GRAHAM WASHINGTON DC	24755424312263120733536	7011	405.34	
		Arrival: 11/05/14				

Total Activity

Account Number: XXXX-XXXX-XXXX 3,455.41

11/05	11/04	VZWRSLSS*PRPAY AUTOPAY 888-294-6804 CA	24692164308000154563825	4814	50.00	
11/05	11/04	STAPLS7126614370000001 877-8267755 GA	24164074308105032088281	5111	21.55	
11/05	11/04	STAPLS7126614370000003 877-8267755 GA	24164074308105962088285	5111	12.09	
11/10	11/07	ROBODIAL.ORG, LLC DIAN WWW.ROBODIAL.VA	24492154311637009099220	4814	150.00	
11/10	11/07	STAPLS7126614370000004 877-8267755 GA	24164074311105952088282	5111	1.31	
11/12	11/11	WAL-MART #1030 LANCASTER SC	24226384315360317273971	5411	105.69	
11/13	11/12	VZWRSLSS*PRPAY AUTOPAY 888-294-6804 CA	24692164316000820334080	4814	30.00	
11/13	11/11	JOMARS FAMILY RESTAURANT 803-2866482 SC	24064134316900016896912	5812	307.12	
11/13	11/12	WAL-MART #1030 LANCASTER SC	24226384316360331819089	5411	24.99	
11/13	11/12	SCHOOL ZONE 616-846-5030 MI	24492154316894272642658	8211	108.75	
11/13	11/12	AT&T DATA 800-331-0500 GA	24493984316002102488727	4814	25.00	
11/14	11/12	TROPLEX 803-2854838 SC	24064134317900010916020	5999	21.60	
11/14	11/13	AT&T DATA 800-331-0500 GA	24493984317002103066182	4814	25.00	
11/17	11/13	USAIRWAYS 0372380281170800-428-4322 AZ	24792624318642000227509	3063	417.70	
		0372380281170				
		Departure Date: 11/19/14 Airport Code: CLT				
		US G DCA				
		Departure Date: 11/19/14 Airport Code: DCA				
		US G CLT				
11/17	11/13	USAIRWAYS 0372380281171800-428-4322 AZ	24792624318642000227517	3063	417.70	
		0372380281171				
		Departure Date: 11/19/14 Airport Code: CLT				
		US G DCA				
		Departure Date: 11/19/14 Airport Code: DCA				
		US G CLT				
11/17	11/13	USAIRWAYS 0372380281172800-428-4322 AZ	24792624318642000227525	3063	417.70	
		0372380281172				
		Departure Date: 11/19/14 Airport Code: CLT				
		US G DCA				
		Departure Date: 11/19/14 Airport Code: DCA				
		US G CLT				
11/17	11/13	USAIRWAYS 0372380281173800-428-4322 AZ	24792624318642000227533	3063	417.70	
		0372380281173				
		Departure Date: 11/19/14 Airport Code: CLT				
		US G DCA				
		Departure Date: 11/19/14 Airport Code: DCA				
		US G CLT				
11/17	11/13	USAIRWAYS 0372380281174800-428-4322 AZ	24792624318642000227541	3063	417.70	
		0372380281174				
		Departure Date: 11/19/14 Airport Code: CLT				
		US G DCA				
		Departure Date: 11/19/14 Airport Code: DCA				
		US G CLT				
11/24	11/21	SCHOOL ZONE 616-846-5030 MI	24492154325894484548775	8211	333.81	
11/26	11/25	ROBODIAL.ORG, LLC DIAN WWW.ROBODIAL.VA	24492154329637004330901	4814	150.00	

