

SC LANCASTER CTY SCHOOLS
IX
XXXX-XXXX-XXX
October 28, 2022 - November 27, 2022
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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MIDDLE, SOUTH XXXX-XXXX-XX 10,000	0.00	0.00	212.22	212.22
MIDDLE, SOUTH XXXX-XXXX-XX 10,000	0.00	0.00	416.01	416.01
XXXX-XXXX-XXX 10,000	0.00	0.00	117.06	117.06
OFFICE, SUPERINTENDENT XXXX-XXXX-XXX 25,000	0.00	0.00	806.96	806.96
XXXX-XXXX-XXX 10,000	185.00	0.00	1,327.08	1,142.08
XXXX-XXXX-XXX 10,000	0.00	0.00	762.48	762.48
XXXX-XXXX-XXXX 10,000	0.00	0.00	555.03	555.03
XXXX-XXXX-XXXX 10,000	0.00	0.00	222.96	222.96
SCHOOL, AJ HIGH XXXX-XXXX-XXX 15,000	85.02	0.00	9,457.24	9,372.22
SCHOOL, AJ HIGH XXXX-XXXX-XXX 10,000	0.00	0.00	4,934.92	4,934.92
SCHOOL, DISCOVERY XXXX-XXXX-XXX 10,000	342.00	0.00	3,708.27	3,366.27
SERVICES, STUDENT XXXX-XXXX-XXX Disputed Amount 500.00 10,000	500.00	0.00	2,774.62	2,274.62
XXXX-XXXX-XXX 10,000	0.00	0.00	2,623.48	2,623.48
XXXX-XXXX-XXX 10,000	0.00	0.00	894.11	894.11
XXXX-XXXX-XXX 10,000	662.08	0.00	9,233.48	8,571.40
XXXX-XXXX-XXX 10,000	0.00	0.00	1,381.68	1,381.68
XXXX-XXXX-XXX 10,000	0.00	0.00	509.90	509.90
XXXX-XXXX-XXX 10,000	0.00	0.00	309.94	309.94
TALENTED, GIFTED & XXXX-XXXX-XXX 10,000	0.00	0.00	1,623.18	1,623.18
XXXX-XXXX-XXX 10,000	0.00	0.00	80.99	80.99
XXXX-XXXX-XXXX 10,000	0.00	0.00	1,111.78	1,111.78

XXXX-XXXX-XX

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Cardholder Activity Summary

Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
TRANSPORTA, L SAFETY &				
XXXX-XXXX-XXXX-2859				
10,000	52.00	0.00	4,643.13	4,591.13
WHITE, STACI				
XXXX-XXXX-XXXX-1500				
10,000	0.00	0.00	149.76	149.76
WITHERSPOON, KEISHA				
XXXX-XXXX-XXXX-3231				
10,000	0.00	0.00	196.80	196.80

Transactions

Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge	Credit	
SC LANCASTER CTY SCHOOLS									Total Activity
Account Number:XXXX-XXXX-XX[REDACTED]									- \$252,333.88
11/21	11/21	AUTO PAYMENT DEDUCTION					0071		252,333.88
ACCOUNT, PLANNING &									Total Activity
Account Number:XXXX-XXXX-XX[REDACTED]									601.89
10/28	10/27	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732301400669002778	9399	25.00		
10/28	10/27	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732301091719004003	9399	1.00		
10/31	10/28	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732302400660011629	9399	25.00		
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710027242	9399	1.00		
11/01	10/31	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732305400663005310	9399	25.00		
11/01	10/31	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732305400663006813	9399	25.00		
11/01	10/31	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732305400663015319	9399	25.00		
11/01	10/31	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732305091713012255	9399	1.00		
11/01	10/31	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732305091713016306	9399	1.00		
11/01	10/31	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732305091713035223	9399	1.00		
11/03	11/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732307400665008443	9399	25.00		
11/03	11/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732307400665018293	9399	25.00		
11/03	11/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732307091715015718	9399	1.00		
11/03	11/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732307091715034255	9399	1.00		
11/04	11/02	DOLLAR GENERAL #20773	LANCASTER	SC	24445002307500428062523	5331	8.33		
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666003384	9399	25.00		
11/04	11/03	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732308091716005964	9399	1.00		
11/07	11/04	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732309400667004984	9399	25.00		
11/07	11/04	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732309091717009600	9399	1.00		
11/08	11/07	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732312400660011973	9399	25.00		
11/08	11/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732312091710025806	9399	1.00		
11/08	11/07	WM SUPERCENTER #1030	LANCASTER	SC	24445002312400195848340	5411	151.56		
11/10	11/09	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732314400662016754	9399	25.00		
11/10	11/09	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732314091712035496	9399	1.00		
11/11	11/10	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732315400663016372	9399	25.00		
11/11	11/10	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732315091713036138	9399	1.00		
11/15	11/14	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732319400667013298	9399	25.00		
11/15	11/14	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732319091717032394	9399	1.00		
11/21	11/18	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732323400661006896	9399	25.00		
11/21	11/18	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732323400661008652	9399	25.00		
11/21	11/18	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732323091711013501	9399	1.00		
11/21	11/18	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732323091711017718	9399	1.00		
11/22	11/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732326400664000638	9399	25.00		
11/22	11/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732326400664004093	9399	25.00		
11/22	11/21	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732326091714001104	9399	1.00		
11/22	11/21	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732326091714009594	9399	1.00		
ATHLETICS, LHS									Total Activity
Account Number:XXXX-XXXX-XX[REDACTED]									708.75
10/31	10/28	WALGREENS #10448	LANCASTER	SC	24445002302000962650796	5912	40.00		
11/02	11/01	APE GRAPHICS LLC	864-593-2517	SC	24493982305206800000034	2741	180.00		
11/14	11/13	PEP ROBIN NO 667	COLUMBIA	SC	24445002317100487660743	5812	488.75		
Account Number:XXXX-XXXX-XX[REDACTED]									Total Activity
Account Number:XXXX-XXXX-XX[REDACTED]									472.52
10/28	10/26	THE HOME DEPOT #8913	LANCASTER	SC	24943012300010187135075	5200	22.65		
10/28	10/27	CES 34	803-2860040	SC	24275392300900015200063	5065	239.26		
11/16	11/15	CES 34	803-2860040	SC	24275392319900016700011	5065	186.24		
11/22	11/21	CES 34	803-2860040	SC	24275392325900017200013	5065	24.37		
Account Number:XXXX-XXXX-XX[REDACTED]									Total Activity
Account Number:XXXX-XXXX-XX[REDACTED]									786.24

SC LANCASTER CTY SCHOOLS

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/22	11/21	WWW.STENHOUSE.COM	WWW.STENHOUSEME	24492162325000042760166	5192	786.24

Total Activity
450.06

Account Number: XXXX-XXXX-XX

10/31	10/27	SHELL OIL 20642220116	KERSHAW SC	24316052301548000389464	5541	69.12
11/14	11/10	THE HOME DEPOT #8913	LANCASTER SC	24943012315010183529134	5200	380.94

Total Activity
953.77

Account Number: XXXX-XXXX-XXXX

10/28	10/26	TRACTOR SUPPLY # 1306	LANCASTER	SC	24137462300500775813417	5599	64.99
10/28	10/26	TRACTOR SUPPLY # 1306	LANCASTER	SC	24137462300500775813581	5599	10.00
11/03	11/01	THE HOME DEPOT #8913	LANCASTER	SC	24943012306010187021592	5200	36.66
11/07	11/05	WILLSCOT MOBILE MINI	480-894-6311	MD	24431062310700834707027	4225	218.48
11/07	11/05	WILLSCOT MOBILE MINI	480-894-6311	MD	24431062310700834701954	4225	257.27
11/14	11/11	WILLSCOT MOBILE MINI	480-894-6311	MD	24431062316700876290134	4225	218.48
11/18	11/17	LOWES #03040*	INDIAN LAND	SC	24692162321100027691949	5200	38.66
11/21	11/18	CECIL CATOE ENTERPRISES	LLANCASTER	SC	24207852322209400354430	7538	100.83
11/22	11/21	ADVANCE AUTO PARTS #6179	LANCASTER	SC	24326882326042000082088	5533	8.40

Total Activity
6,055.06

CENTER, L CAREER

Account Number: XXXX-XXXX-XXXX

10/28	10/27	AMZN Mktp US*H83NE3872	Amzn.com/billWA	24692162300104231287242	5942	91.65
10/28	10/27	HARBOR FREIGHT TOOLS2959	LANCASTER SC	24231682301400020731224	5251	103.56
10/31	10/27	SALLY BEAUTY #2651	LANCASTER SC	24137462301100454195605	5977	260.87
10/31	10/29	HOBBY LOBBY #383	ROCK HILL SC	24137462303200121438954	5945	117.11
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894741412228	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894740814911	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894741136231	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894740962611	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894739799552	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894740388486	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894741055746	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894739632894	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894740318889	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894739971912	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894739735218	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894740072411	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894740739621	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894741298460	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894740648855	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894740218006	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894739880881	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894740481620	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894741230018	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894740887552	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304894740539609	8641	159.00
11/01	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152304852739210038	8641	159.00
11/02	10/31	PAYPAL *SCACTE	402-935-7733 SC	24492152305894741468369	8641	159.00
11/02	11/01	AMZN Mktp US*H09Q70EC2	Amzn.com/billWA	24692162305108114861515	5942	54.16
11/02	10/31	HOBBY-LOBBY #834	INDIAN LAND SC	24137462305200235090434	5945	104.75
11/04	11/03	WM SUPERCENTER #1030	LANCASTER SC	24445002308400189772296	5411	65.42
11/04	11/03	WAL-MART #1030	LANCASTER SC	24226382308091007938655	5411	45.86
11/07	11/03	WAL-MART #1030	LANCASTER SC	24455012308141001476395	5411	24.63
11/07	11/06	WM SUPERCENTER #3700	INDIAN TRAIL NC	24445002311400204648443	5411	31.70
11/08	11/07	WM SUPERCENTER #1030	LANCASTER SC	24445002312400195852375	5411	2.58
11/08	11/07	WM SUPERCENTER #3700	INDIAN TRAIL NC	24445002312400195852458	5411	22.82
11/09	11/07	WM SUPERCENTER #1030	LANCASTER SC	74445002312400220878820	5411	3.94
11/10	11/09	SMALL ENGINE SUPPLY	LANCASTER SC	24801972313207904800236	5533	20.30
11/10	11/09	ADVANCE AUTO PARTS #5700	LANCASTER SC	24326882314042000041351	5533	48.33
11/11	11/09	THE HOME DEPOT #8913	LANCASTER SC	24943012314010182469333	5200	358.08
11/14	11/10	THE HOME DEPOT #8913	LANCASTER SC	24943012315010183529043	5200	271.75
11/14	11/11	THE HOME DEPOT #8913	LANCASTER SC	24943012316010187096410	5200	290.52
11/14	11/13	WM SUPERCENTER #1030	LANCASTER SC	24445002318400204940074	5411	72.76
11/21	11/17	HOBBY LOBBY #383	ROCK HILL SC	2413746232200274650360	5945	415.15

Total Activity
17,041.35

CENTER, L CAREER

Account Number: XXXX-XXXX-XX

10/31	10/28	WM SUPERCENTER #1030	LANCASTER SC	24445002302400218056154	5411	233.01
10/31	10/29	SPRINGHILL SUITES	INDIANAPOLIS IN	24692162302105979486530	3770	614.25
		Arrival: 10/29/22				
10/31	10/29	SPRINGHILL SUITES	INDIANAPOLIS IN	24692162302105979486548	3770	614.25
		Arrival: 10/29/22				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/31	10/29	SPRINGHILL SUITES INDIANAPOLIS IN Arrival: 10/29/22	24692162302105979486555	3770	614.25	
10/31	10/29	SPRINGHILL SUITES INDIANAPOLIS IN Arrival: 10/29/22	24692162302105979486563	3770	614.25	
10/31	10/29	SPRINGHILL SUITES INDIANAPOLIS IN Arrival: 10/29/22	24692162302105979486571	3770	614.25	
10/31	10/29	SPRINGHILL SUITES INDIANAPOLIS IN Arrival: 10/29/22	24692162302105979486589	3770	614.25	
10/31	10/25	WALMART.COM 8009666546 BENTONVILLE AR	24445002302200161809926	5310	36.15	
10/31	10/30	WAL-MART #0877 MONROE NC	24226382304400008952157	5411	48.96	
10/31	10/30	DOLLAR TREE MONROE NC	24445002304000807583036	5331	26.69	
11/02	10/31	ALDI 66102 LANCASTER SC	24427332305710035657079	5411	67.24	
11/07	11/05	AMZN Mktp US*H27P97D80 Amzn.com/billWA	24692162309101104157115	5942	26.99	
11/07	11/06	WM SUPERCENTER #1030 LANCASTER SC	24445002311400204652056	5411	39.17	
11/08	11/06	SALLY BEAUTY #2651 LANCASTER SC	24137462311100412276115	5977	121.66	
11/10	11/09	EQUIPMENT RENTAL & SALES LANCASTER SC	24801972313200304900029	7394	1,803.06	
11/10	11/09	AMERICAN HEART SHOPCPR 888-242-8883 TX	24210732314207225905864	8398	470.38	
11/14	11/11	AMZN Mktp US*HB1GI7X31 Amzn.com/billWA	24692162315105341333076	5942	9.70	
11/14	11/11	AMZN Mktp US*H29V069C2 Amzn.com/billWA	24692162315105426556591	5942	38.87	
11/14	11/11	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326882316042000005826	5533	66.95	
11/14	11/13	SAMS CLUB #6236 ROCK HILL SC	24445002318400204944290	5300	175.74	
11/15	11/14	WAL-MART #1030 LANCASTER SC	24226382318360574966037	5411	79.36	
11/15	11/14	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326882319042000006003	5533	31.82	
11/16	11/15	LANCASTER COUNTY COUNC WWW.ARTSLANASC	24492162319000032577347	8398	400.00	
11/16	11/15	SQ *NEW CREATIONS EMBROIDPageland SC	24692162319108411621822	5399	490.32	
11/16	11/15	AMZN Mktp US*HB7WT5VV2 Amzn.com/billWA	24692162319108485298416	5942	205.82	
11/16	11/16	AMZN Mktp US*HI5RU3OI1 Amzn.com/billWA	24692162320108832454818	5942	215.99	
11/16	11/16	AMZN Mktp US*HI5CH7T60 Amzn.com/billWA	24692162320108870405177	5942	35.63	
11/16	11/15	SHERWIN WILLIAMS 702429 LANCASTER SC	24943002319981000171689	5231	35.51	
11/17	11/16	AMZN Mktp US*HI6WU6TK0 Amzn.com/billWA	24692162320108922215277	5942	1,079.96	
11/17	11/15	HOMEDEPOT.COM 800-430-3376 GA	24943012320010186185499	5200	29.65	
11/17	11/16	KLINGSPOR AUTOBODY HICKORY NC	24801972321206088100256	7538	219.73	
11/18	11/16	HOMEDEPOT.COM 800-430-3376 GA	24943012321010184418651	5200	26.87	
11/18	11/16	HOMEDEPOT.COM 800-430-3376 GA	24943012321010184458442	5200	26.87	
11/18	11/17	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326882322042000006230	5533	62.64	
11/18	11/18	AMZN Mktp US*HI6Q085S1 Amzn.com/billWA	24692162322100401083696	5942	10.75	
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445002322400206987143	5411	21.32	
11/21	11/18	THE HOME DEPOT #8913 LANCASTER SC	24943012323010183005119	5200	90.42	
11/22	11/22	MINERVA BEAUTY, INC. 888-332-0123 GA	24492152326745998575147	5999	1,140.42	
11/23	11/22	EXAMTABLESDIRECT.COM EXAMTABLESDIRNY	24492162326000033733825	8099	3,108.73	
11/23	11/22	VISION SCIENTIFIC 519-737-9212 MI	24445002326200206417083	5046	248.29	
11/23	11/22	USPS PO 4547400923 LANCASTER SC	24137462327001708484516	9402	60.00	
11/25	11/23	WALMART.COM 800-966-6546 AR	24692162327104609248973	5310	161.99	
11/25	11/23	Amazon.com*HW9B46011 Amzn.com/billWA	24692162327104795103024	5942	19.43	
11/25	11/23	THE HOME DEPOT #8913 LANCASTER SC	24943012328010188190689	5200	351.93	
11/25	11/23	HOMEDEPOT.COM 800-430-3376 GA	24943012328010187160592	5200	1,454.66	
11/25	11/23	HOMEDEPOT.COM 800-430-3376 GA	24943012328010186426770	5200	301.32	
11/25	11/23	HOMEDEPOT.COM 800-430-3376 GA	24943012328010185202362	5200	236.52	
11/25	11/23	HOMEDEPOT.COM 800-430-3376 GA	24943012328010185062600	5200	80.94	
11/25	11/23	THE HOME DEPOT #8913 LANCASTER SC	74943012328010188190726	5200		35.61

CENTER, L CAREER

Account Number: XXXX-XXXX-XX

Total Activity
6,277.85

10/31	10/25	COURTYARD BY MARRIOTT CHARLESTON SC Arrival: 10/25/22	24692162303106687966911	3690	721.62	
10/31	10/25	COURTYARD BY MARRIOTT CHARLESTON SC Arrival: 10/25/22	24692162303106687966929	3690	721.62	
10/31	10/25	COURTYARD BY MARRIOTT CHARLESTON SC Arrival: 10/25/22	24692162303106687966937	3690	721.62	
11/02	10/31	THE HOME DEPOT #8913 LANCASTER SC	24943012305010182403200	5200	344.29	
11/03	11/01	THE HOME DEPOT #8913 LANCASTER SC	24943012306010187021626	5200	66.31	
11/03	11/01	THE HOME DEPOT #8913 LANCASTER SC	24943012306010187021634	5200	21.51	
11/03	11/02	MULLYS LANCASTER SC	24013392306000229026965	5812	493.61	
11/03	11/02	KLINGSPOR AUTOBODY HICKORY NC	24801972307206088100312	7538	405.20	
11/07	11/03	SAMSCUB.COM 888-746-7726 AR	24226382308370674770868	5300	364.84	
11/08	11/06	SAMSCUB #6236 ROCK HILL SC	24226382311360529236467	5300	33.92	
11/09	11/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326882313042000058836	5533	77.76	
11/09	11/09	EDPUZZLE PRO TEACHER HTTPSEDPUZZLECA	24492162313000014446939	5815	12.50	
11/09	11/08	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231682313400012748778	5251	76.55	
11/10	11/09	NTLREST SERVSAFE 312-7151010 IL	24013392313001040008795	7399	580.50	

SC LANCASTER CTY SCHOOLS

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445002315400190425281	5411	199.21	
11/11	11/10	AMERICAN HEART SHOPCPR 888-242-8883 TX	24210732315207225108872	8398	41.04	
11/14	11/12	DOLLAR TREE MONROE NC	24445002317000837197406	5331	34.69	
11/14	11/12	DOLLARTREE INDIAN TRAIL NC	24445002317000837197570	5331	18.68	
11/14	11/12	WAL-MART #3700 INDIAN TRAIL NC	24226382317360565781511	5411	17.53	
11/17	11/15	WAL-MART #1030 LANCASTER SC	24226382320360580390152	5411	20.35	
11/17	11/15	MITCHELL METAL PRODUCT 000-0000000 WI	24121572320000319150491	5999	839.78	
11/17	11/15	THE HOME DEPOT #8913 LANCASTER SC	24943012320010187546392	5200	7.85	
11/17	11/16	FAMILY DOLLAR #13500 LANCASTER SC	24231682321837000023989	5331	14.58	
11/18	11/16	SALLY BEAUTY #2651 LANCASTER SC	24137462321100441451745	5977	43.92	
11/18	11/16	ALDI 66102 LANCASTER SC	24427332321710037553268	5411	24.26	
11/21	11/18	FOOD LION #1084 LANCASTER SC	24692162322100977919455	5411	9.94	
11/21	11/18	WM SUPERCENTER #1030 LANCASTER SC	24445002323400221889794	5411	111.68	
11/21	11/18	WAL-MART #1030 LANCASTER SC	24226382323360600511446	5411	73.38	
11/22	11/21	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326882326042000006558	5533	146.71	
11/22	11/21	NTLREST SERVSAFE 312-7151010 IL	24013392325002483066791	7399	32.40	
					Total Activity	4,840.89

Account Number: XXXX-XXXX-XX

10/28	10/27	AMZN Mkt US*H05TY9MZ0 Amzn.com/billWA	24692162300104383467105	5942	178.39	
10/31	10/28	AMZN Mkt US*H07FU86Q0 Amzn.com/billWA	24692162301105134732001	5942	514.08	
10/31	10/30	AMZN Mkt US*H08RZ35Y1 Amzn.com/billWA	24692162303106237231055	5942	172.72	
10/31	10/30	AMZN Mkt US*H86HX5YX2 Amzn.com/billWA	24692162303106442999710	5942	38.86	
10/31	10/30	AMZN Mkt US*H02PC0BP1 Amzn.com/billWA	24692162303106513586321	5942	96.08	
10/31	10/30	AMZN Mkt US*H03Y09C52 Amzn.com/billWA	24692162303106516130606	5942	65.85	
10/31	10/30	AMZN Mkt US*H07VJ2BG1 Amzn.com/billWA	24692162303106519319909	5942	328.50	
11/01	10/31	bathandbodyworks.com Reynoldsburg OH	24793382304359273400131	5999	2,126.08	
11/03	11/02	AMZN Mkt US*H297X10S0 Amzn.com/billWA	24692162306108877564370	5942	32.40	
11/08	11/07	1STPLACESPIRITWEAR 800-916-6556 OH	24492152311852046367654	5699	763.05	
11/14	11/11	SQ *SWEET MACY'S Fort Mill SC	24692162315105607292727	5814	8.00	
11/14	11/11	SQ *HARRISBURG ELEM INDIAN LAND SC	24492152315854484981786	8299	6.00	
11/14	11/12	AMZN Mkt US*H26YO5WE2 Amzn.com/billWA	24692162316106160434838	5942	7.55	
11/16	11/15	AMZN Mkt US*HB4TE3RP1 Amzn.com/billWA	24692162319108282465259	5942	187.28	
11/21	11/18	LOWES #03040* INDIAN LAND SC	24692162322100629273053	5200	278.36	
11/21	11/18	WAL-MART #4237 INDIAN LAND SC	24226382322360599401485	5411	37.69	
					Total Activity	805.56

DEPT. PROCUREMENT

Account Number: XXXX-XXXX-XX

11/14	11/12	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692162316106194003997	3509	368.19	
		Arrival: 11/08/22				
11/14	11/12	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692162316106194004763	3509	368.19	
		Arrival: 11/08/22				
11/23	11/22	STAPLS7602418597000001 877-8267755 GA	24164072326105210005620	5111	69.18	

DEVELOP, RESEARCH &

Account Number: XXXX-XXXX-XXXX

10/28	10/28	AMZN Mkt US*H04ST90G1 Amzn.com/billWA	24692162301104685832526	5942	15.74	
10/31	10/28	WALMART.COM 800-966-6546 AR	24692162301104980272733	5310	97.11	
10/31	10/28	WALMART.COM 800-966-6546 AR	24692162301104980458860	5310	20.77	
10/31	10/28	AMZN Mkt US*H08I03620 Amzn.com/billWA	24692162302105358169343	5942	442.25	
10/31	10/29	AMZN Mkt US*H84RU0UB2 Amzn.com/billWA	24692162302105748257170	5942	8.19	
10/31	10/29	STAPLS7601545282000003 877-8267755 GA	24164072303105960376061	5111	31.95	
10/31	10/29	STAPLS7601705911000002 877-8267755 GA	24164072303105970308989	5111	11.05	
10/31	10/29	STAPLS7601545282000002 877-8267755 GA	24164072303105970376069	5111	26.45	
11/01	10/31	AMZN Mkt US*H08P12Y20 Amzn.com/billWA	24692162304107158391455	5942	16.14	
11/01	10/31	AMZN Mkt US*H04PT2YL0 Amzn.com/billWA	24692162304107178180268	5942	43.15	
11/02	10/31	WALMART.COM 8009666546 800-966-6546 AR	24445002305100381575165	5310	183.84	
11/02	10/28	WALMART.COM 8009666546 BENTONVILLE AR	24445002305100381575249	5310	63.76	
11/02	11/01	AMZN MKTP US*H26FH63K0 AMAMZN.COM/BILLWA	24431062305083741849837	5942	34.68	
11/02	11/01	AMZN Mkt US Amzn.com/billWA	74692162305107709228135	5942		528.00
11/03	11/02	AMZN Mkt US*H02018V92 Amzn.com/billWA	24692162306108663039751	5942	78.15	
11/03	11/02	WALMART.COM 800-966-6546 AR	24692162306108849780591	5310	76.68	
11/04	11/03	AMZN Mkt US*H033A9BM2 Amzn.com/billWA	24692162307109453593154	5942	83.12	
11/04	11/03	AMZN Mkt US*H27571X20 Amzn.com/billWA	24692162307109550192298	5942	406.71	
11/07	11/05	AMZN MKTP US*H098X8IS2 AMAMZN.COM/BILLWA	24431062309083339777677	5942	16.30	
11/07	11/05	WALMART.COM 800-966-6546 AR	24692162309101102037640	5310	58.31	
11/07	11/05	WALMART.COM 800-966-6546 AR	24692162309101102038911	5310	46.65	
11/07	11/06	AMZN Mkt US*H06CG2W02 Amzn.com/billWA	24692162310101599519958	5942	182.76	
11/07	11/06	WALMART.COM 800-966-6546 AR	24692162310101675039152	5310	52.30	
11/07	11/06	AMZN MKTP US*H21MR7UN0 AMAMZN.COM/BILLWA	24431062310083753724269	5942	148.27	
11/09	11/04	WALMART.COM 8009666546 BENTONVILLE AR	24445002312200185956016	5310	17.11	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/07	WALMART.COM 8009666546 800-966-6546 AR	24445002313200170252792	5310	98.16	
11/10	11/07	WALMART.COM 8009666546 800-966-6546 AR	24445002313200170252875	5310	134.80	
11/11	11/10	EVENT* SELF-PACED ONLI WWW.CVENT.COMVA	24011342314000037441114	5734	885.00	
11/14	11/07	WALMART.COM 8009666546 BENTONVILLE AR	24445002316100353605922	5310	109.11	
11/14	11/13	AMZN Mkt US*HB6RE7QP1 Amzn.com/billWA	24692162317106872730365	5942	194.30	
11/14	11/13	AMZN Mkt US*HB8A414S2 Amzn.com/billWA	24692162317106878896921	5942	35.58	
11/14	11/12	STAPLS7368501493000001 877-8267755 GA	24164072317105100289467	5111	165.33	
11/16	11/15	WALMART.COM 800-966-6546 AR	24055232319083750700978	5310	96.47	
11/17	11/14	WALMART.COM 8009666546 800-966-6546 AR	24445002320200174842037	5310	97.55	
11/21	11/19	WALMART.COM 800-966-6546 AR	24692162323101426513336	5310	139.41	
11/22	11/16	WALMART.COM 8009666546 BENTONVILLE AR	24445002325200155772307	5310	44.63	

Total Activity
402.78

Account Number: XXXX-XXXX-XX

11/11	11/09	THE HOME DEPOT #8913 LANCASTER SC	24943012314010182470844	5200	198.66	
11/15	11/14	LOWES #03040* INDIAN LAND SC	24692162318107571692400	5200	204.12	

Total Activity
328.78

Account Number: XXXX-XXXX-XX

10/28	10/26	ADELA'S MEXICAN KITCHEN LANCASTER SC	24431862300018015154611	5812	244.78	
11/14	11/11	SCREENCASTIFY UNLIMITE HTTPWWW.SCREIL	24011342315000039612976	5734	84.00	

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Account Number: XXXX-XXXX-XXX
Total Activity
4,666.56

11/01	10/31	LOWES #03040* INDIAN LAND SC	24692162304107236215312	5200	27.32	
11/02	11/01	MC BRIDE BLDG SUP LANCASTER SC	24431062305200381700027	5251	2,440.53	
11/03	11/01	THE HOME DEPOT #8913 LANCASTER SC	24943012306010187021881	5200	62.35	
11/10	11/08	BURNS FORD MERCURY INC LANCASTER SC	24073142313900014200013	5511	2,012.73	
11/14	11/11	THE HOME DEPOT #8913 LANCASTER SC	24943012316010187096626	5200	78.71	
11/18	11/16	THE HOME DEPOT #8913 LANCASTER SC	24943012321010187563941	5200	44.92	

ECC, SOUTHSIDE
Account Number: XXXX-XXXX-XX
Total Activity
1,302.45

11/01	10/31	FOOD LION #1084 LANCASTER SC	24692162304107449579926	5411	95.01	
11/07	11/04	WAL-MART #1030 LANCASTER SC	24226382308360518715070	5411	44.73	
11/07	11/04	WAL-MART #1030 LANCASTER SC	24226382309091003610372	5411	182.75	
11/11	11/09	REGION IV HEAD START ASSO770-4919198 GA	24750762314900015302796	8398	500.00	
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445002315400190438490	5411	43.87	
11/15	11/14	AUTISMPROD 402-935-7733 AZ	24492152318852387932143	5641	238.00	
11/16	11/15	WM SUPERCENTER #1030 LANCASTER SC	24445002320400194090241	5411	71.15	
11/22	11/21	FOOD LION #1209 LANCASTER SC	24692162326103431078104	5411	107.16	
11/22	11/21	CVS/PHARMACY #05476 LANCASTER SC	24137462326001594724976	5912	19.78	

ECC, SOUTHSIDE
Account Number: XXXX-XXXX-XX
Total Activity
2,075.63

10/31	10/25	DOMINO'S 5631 LANCASTER SC	24445002303000860305419	5814	15.00	
10/31	10/25	DOMINO'S 5631 LANCASTER SC	24445002303000860305666	5814	15.00	
10/31	10/25	DOMINO'S 5631 LANCASTER SC	24445002303000860305823	5814	15.00	
10/31	10/25	DOMINO'S 5631 LANCASTER SC	24445002303000860306086	5814	15.00	
10/31	10/25	DOMINO'S 5631 LANCASTER SC	24445002303000860305336	5814	15.00	
10/31	10/25	DOMINO'S 5631 LANCASTER SC	24445002303000860305583	5814	15.00	
10/31	10/25	DOMINO'S 5631 LANCASTER SC	24445002303000860305740	5814	15.00	
10/31	10/25	DOMINO'S 5631 LANCASTER SC	24445002303000860305906	5814	15.00	
10/31	10/25	DOMINO'S 5631 LANCASTER SC	24445002303000860306169	5814	15.00	
11/21	11/19	CITY CENTER DC PARKING WASHINGTON DC	24760622324300000384440	7523	66.00	
11/21	11/19	GRAND HYATT WASHINGTON 8558690846 DC	24943002324722044197832	3640	931.11	
		Arrival: 11/16/22				
11/21	11/19	GRAND HYATT WASHINGTON WASHINGTON DC	24943002324722044223885	3640	931.11	
		Arrival: 11/16/22				
11/23	11/22	FOOD LION #1084 LANCASTER SC	24692162326103944206531	5411	12.41	

ELEM, BROOKLYN SPRINGS
Account Number: XXXX-XXXX-XXXX
Total Activity
395.54

10/28	10/28	APPLE.COM/BILL 866-712-7753 CA	24692162301104607023634	5735	34.99	
11/07	11/03	WEST MUSIC CATALOG 319-351-2000 IA	24428062308100506256719	5733	349.76	
11/21	11/18	AMAZON.COM*H010U0N02 AMZNAMZN.COM/BILLWA	24431062322083343354284	5942	10.79	

ELEM, BROOKLYN SPRINGS
Account Number: XXXX-XXXX-XXXX
Total Activity
3,487.17

10/28	10/27	HERSHEY CREAMERY COMPANY 717-2388134 PA	24821682300900014084859	5451	257.46	
10/31	10/29	SAMS CLUB #6236 ROCK HILL SC	24445002303400234496771	5300	88.58	
10/31	10/30	AMZN MKTP US*H21FK2C40 AMAMZN.COM/BILLWA	24431062304083341911400	5942	142.39	
11/02	11/01	Amazon.com*H07DLOER2 Amzn.com/billWA	24692162305108070597962	5942	31.72	
11/04	11/03	AMZN Mkt US*H09HQ28W2 Amzn.com/billWA	24692162307109621949239	5942	93.90	
11/04	11/03	STAPLS7367770227000001 877-8267755 GA	24164072307105020444467	5111	67.69	

SC LANCASTER CTY SCHOOLS

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October 28, 2022 - November 27, 2022

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/07	11/04	CHICK-FIL-A #01289 803-283-3232 SC	24427332309710009499611	5814	145.83	
11/11	11/10	CVS/PHARMACY #05476 LANCASTER SC	24137462315001467557076	5912	24.29	
11/16	11/14	ZAXBYS 1046 LANCASTER SC	24692162319108394106056	5814	56.69	
11/17	11/15	CHICK-FIL-A #01289 803-283-3232 SC	24427332320710008222779	5814	51.32	
11/18	11/16	ZAXBYS 1046 LANCASTER SC	24692162321109756401834	5814	41.42	
11/18	11/17	PUNKY&APOS;S ON MAIN LANCASTER SC	24453882322000015551033	5812	71.87	
11/18	11/17	STAPLS7602206619000001 877-8267755 GA	24164072321105160355384	5111	81.63	
11/18	11/17	STAPLS7602206619000002 877-8267755 GA	24164072321105970355384	5111	238.53	
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445002322400207089923	5411	738.33	
11/21	11/18	PUNKY&APOS;S ON MAIN LANCASTER SC	24453882323000015653119	5812	82.17	
11/21	11/18	Dollar Tree, Inc. 877-530-8733 VA	24445002323600131557957	5399	134.99	
11/21	11/18	STAPLS7602206619000003 877-8267755 GA	24164072322105960355385	5111	26.46	
11/21	11/20	AMZN Mktp US*H15ZY7YV0 Amzn.com/billWA	24692162324102045777038	5942	56.14	
11/22	11/21	HERSHEY CREAMERY COMPANY 717-2388134 PA	24821682325900016244767	5451	313.13	
11/22	11/21	MULLYS LANCASTER SC	24013392325002471157040	5812	247.50	
11/23	11/21	ZAXBYS 1046 LANCASTER SC	24692162326103801250168	5814	293.88	
11/23	11/22	STAPLS7602419905000001 877-8267755 GA	24164072326105210119223	5111	50.06	
11/25	11/24	Dollar Tree, Inc. 877-530-8733 VA	24445002329600043565928	5399	151.19	

ELEM, ERWIN

Total Activity

Account Number:XXXX-XXXX-XXX

522.44

11/01	10/31	AMZN Mktp US*H25FN3OT0 Amzn.com/billWA	24692162304107339151687	5942	36.07	
11/01	10/31	AMZN Mktp US*H09216322 Amzn.com/billWA	24692162304107461173426	5942	8.09	
11/02	11/01	AMZN Mktp US*H07E19TX2 Amzn.com/billWA	24692162305107884003423	5942	40.44	
11/02	11/01	WM SUPERCENTER #1030 LANCASTER SC	24445002306400187441409	5411	28.78	
11/14	11/12	WALMART.COM 800-966-6546 AR	24055232316083728473586	5310	245.06	
11/21	11/18	AMZN Mktp US*H10B03ZQ2 Amzn.com/billWA	24692162322100579640004	5942	60.44	
11/21	11/21	AMZN Mktp US*HW53A6F10 Amzn.com/billWA	24692162325102561319800	5942	67.98	
11/23	11/22	STAPLS7602471150000001 877-8267755 GA	24164072326105210456740	5111	35.58	

ELEM, ERWIN

Total Activity

Account Number:XXXX-XXXX-X

155.49

11/11	11/10	P & J SALES INC LANCASTER SC	24801662314027014505541	5999	155.49	
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ELEM, ERWIN

Total Activity

Account Number:XXXX-XXXX-XXX

548.79

11/14	11/11	SAMSCUB.COM 888-746-7726 AR	24226382317370681739319	5300	123.20	
11/18	11/17	SP BREAKOUT INCORPOR HTTSPBREAKOUTNY	24492162321000030117514	8299	125.28	
11/18	11/17	AMZN Mktp US*H184D6AE1 Amzn.com/billWA	24692162321109953688316	5942	16.18	
11/18	11/17	AMZN Mktp US*H16CM90E1 Amzn.com/billWA	24692162321100085685528	5942	15.11	
11/21	11/19	AMZN Mktp US*H15LB2JL2 Amzn.com/billWA	24692162323101450731671	5942	269.02	

ELEM, ERWIN

Total Activity

Account Number:XXXX-XXXX-XX

711.50

11/01	10/31	FOOD LION #1209 LANCASTER SC	24692162305107597388467	5411	17.11	
11/02	11/01	FOOD LION #1209 LANCASTER SC	24692162306108400548296	5411	47.38	
11/04	11/03	AMAZON.COM*H28324E41 AMZNAMZN.COM/BILLWA	24431062307083912123747	5942	172.79	
11/10	11/09	AMZN MKTP US*H21C08BV2 AMAMZN.COM/BILLWA	24431062313083348633378	5942	28.50	
11/18	11/17	SAMS CLUB #6236 ROCK HILL SC	24445002322400207011125	5300	269.94	
11/21	11/17	QT 1092 ROCK HILL SC	24692162322100621325026	5541	20.97	
11/21	11/20	WALMART.COM 800-966-6546 AR	24692162324102143142275	5310	154.81	

ELEM, HEATH SPRINGS

Total Activity

Account Number:XXXX-XXXX-X

4,251.89

10/28	10/26	OTC BRANDS INC 800-2280475 NE	24789302300960901844323	5964	287.55	
11/02	10/31	GROTH MUSIC 952-8844772 MN	24071052305939143373526	5733	241.32	
11/04	11/03	STAPLS7367621054000001 877-8267755 GA	24164072307105010305066	5111	458.32	
11/07	11/04	SQ *HALL FAMILY FARM Lancaster SC	24692162308100207905397	5499	535.50	
11/09	11/08	STAPLS7367621054000002 877-8267755 GA	24164072312105970305067	5111	20.47	
11/14	11/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162315105093859054	5965	983.22	
11/17	11/16	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982320700489005331	8299	1,259.35	
11/17	11/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692162321109633932014	5965		103.62
11/18	11/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162322100396600033	5965	103.62	
11/21	11/19	WALMART.COM 800-966-6546 AR	24692162323101379147702	5310	229.34	
11/21	11/15	WALMART.COM 8009666546 BENTONVILLE AR	24445002323200182500178	5310	236.82	

ELEM, HEATH SPRINGS

Total Activity

Account Number:XXXX-XXXX-XXX

2,412.46

10/31	10/30	WALMART.COM 800-966-6546 AR	24692162303106605651942	5310	268.22	
11/07	11/04	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692162308100143485520	5969	2,144.24	

ELEM, INDIAN LAND

Total Activity

Account Number:XXXX-XXXX-X

2,141.89

10/31	10/27	WALMART.COM 8009666546 800-966-6546 AR	24445002301100320606257	5310	147.96	
10/31	10/30	AMZN Mktp US*H07ZA49R0 Amzn.com/billWA	24692162303106301523478	5942	32.39	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/31	10/30	AMZN Mktpl US*H02G80HR1 Amzn.com/billWA	24692162303106316301845	5942	100.40	
11/01	10/31	PAYPAL *VISIONSINVI 402-935-7733 CA	24492152304852713288323	8999	537.03	
11/02	11/01	WALMART.COM 800-966-6546 AR	24692162305108077769275	5310	332.51	
11/04	11/03	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162307109778139758	5942	69.00	
11/07	11/06	AMZN Mktpl US*H06V81YX2 Amzn.com/billWA	24692162310101804913210	5942	21.58	
11/07	11/06	AMZN Mktpl US*H07VC3Y22 Amzn.com/billWA	24692162310101807831591	5942	20.47	
11/07	11/06	Amazon.com*H083N5YM2 Amzn.com/billWA	24692162310101808376059	5942	23.31	
11/07	11/06	AMZN Mktpl US*H23JH77F0 Amzn.com/billWA	24692162310101813423169	5942	9.17	
11/14	11/11	AMZN Mktpl US*H235R0UJ2 Amzn.com/billWA	24692162315105179020449	5942	52.38	
11/15	11/13	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC Arrival: 11/10/22	24755422318733188341594	7011	409.32	
11/17	11/16	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162320109052465807	5969	59.66	
11/17	11/16	AMZN Mktpl US*H12EW6LA1 Amzn.com/billWA	24692162320109077292400	5942	158.04	
11/17	11/16	AMAZON.COM*H08DW7DA2 AMZNAMZN.COM/BILLWA	24431062320083303140337	5942	28.06	
11/21	11/18	FOOD LION #2570 FORT MILL SC	24692162322100977667153	5411	12.08	
11/23	11/22	AMZN Mktpl US*H14LP4S22 Amzn.com/billWA	24692162326103739563039	5942	17.28	
11/23	11/22	AMZN Mktpl US*HW7G77EF0 Amzn.com/billWA	24692162326103761162635	5942	26.95	
11/25	11/23	AMZN Mktpl US*H16EK8U22 Amzn.com/billWA	24692162327104491528417	5942	62.71	
11/25	11/23	AMZN Mktpl US*HW1FZ75P0 Amzn.com/billWA	24692162327104855361413	5942	21.59	

ELEM, INDIAN LAND

Account Number: XXXX-XXXX-XX

Total Activity

1,160.14

10/31	10/28	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162301104995846778	5942	121.00	
10/31	10/28	MICHAELS #9490 800-642-4235 TX	24692162301105289479820	5970	32.09	
11/02	11/01	USPS.COM POSTAL STORE 800-782-6724 MO	24137462305200235098452	9402	62.10	
11/07	11/05	KAHOOTI ASA OSLO	74609052309000007317141	5734	38.88	
11/07	11/07	INTERNATIONAL TRANSACTION FEE	74609052309000007317141	0001	0.39	
11/14	11/10	SAMSClub.COM 888-746-7726 AR	24226382315370681264617	5300	841.88	
11/16	11/15	DOLLARTREE INDIAN LAND SC	24445002320000887454272	5331	26.29	
11/16	11/15	PUBLIX #1412 INDIAN LAND SC	24137462320001459201462	5411	37.51	

ELEM, MCDONALD GREEN

Account Number: XXXX-XXXX-XXX

Total Activity

2,093.76

10/31	10/28	WALMART.COM 800-966-6546 AR	24692162301105159304165	5310	96.98	
11/03	11/02	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982306700445878803	8299	166.96	
11/09	11/07	DOLLAR GENERAL #13194 LANCASTER SC	24445002312500400461829	5331	25.00	
11/11	11/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162315105091752491	5965	1,365.71	
11/18	11/17	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162321109807026135	5969	147.10	
11/21	11/19	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162323101382798012	5969	292.01	

ELEM, MCDONALD GREEN

Account Number: XXXX-XXXX-X

Total Activity

1,559.22

10/31	10/28	AMZN Mktpl US*H84K00KQ2 Amzn.com/billWA	24692162301105283419608	5942	22.62	
10/31	10/30	AMZN Mktpl US*H01K569K0 Amzn.com/billWA	24692162303106470808304	5942	34.54	
10/31	10/30	AMZN Mktpl US*H080Y5950 Amzn.com/billWA	24692162303106471910034	5942	10.05	
10/31	10/30	Amazon.com*H005C7CG2 Amzn.com/billWA	24692162303106472634245	5942	36.78	
10/31	10/30	Amazon.com*H00M10IA0 Amzn.com/billWA	24692162303106651044752	5942	74.36	
11/02	11/01	Amazon Prime*H04NT3AL2 Amzn.com/billWA	24692162305108049247996	5968	150.12	
11/03	11/02	AMZN Mktpl US*H24K184P1 Amzn.com/billWA	24692162306108688777112	5942	21.47	
11/03	11/03	AMZN Mktpl US*H25K20150 Amzn.com/billWA	24692162307109159878503	5942	494.44	
11/07	11/06	AMZN Mktpl US*H040X5Y12 Amzn.com/billWA	24692162310101835893407	5942	62.58	
11/08	11/07	AMZN Mktpl US*H24R73KE1 Amzn.com/billWA	24692162311102593240384	5942	43.12	
11/10	11/09	AMZN Mktpl US Amzn.com/billWA	74692162313103737122580	5942		12.96
11/14	11/13	AMZN Mktpl US*HB7N03B01 Amzn.com/billWA	24692162317106501017283	5942	21.59	
11/17	11/16	AMZN Mktpl US*HB29J1DJ2 Amzn.com/billWA	24692162320109341580275	5942	18.35	
11/18	11/17	AMZN Mktpl US*H195C4ED1 Amzn.com/billWA	24692162321109946277821	5942	65.57	
11/18	11/17	AMZN Mktpl US*H10481EY1 Amzn.com/billWA	24692162321100047258646	5942	11.87	
11/18	11/17	AMZN Mktpl US*HB6SY1UR2 Amzn.com/billWA	24692162321100066564254	5942	10.79	
11/18	11/17	AMZN Mktpl US*H14PY40B1 Amzn.com/billWA	24692162321100073368905	5942	246.76	
11/21	11/18	AMZN Mktpl US*H16381ZD2 Amzn.com/billWA	24692162322100966358640	5942	200.77	
11/22	11/21	PETSENSE #7089 LANCASTER SC	24137462326001594716063	5599	46.40	

ELEMENTARY, BUFORD

Account Number: XXXX-XXXX-XXXX

Total Activity

4,530.15

10/28	10/27	STAPLS7601769555000001 877-8267755 GA	24164072300105260094623	5111	2,175.21	
10/31	10/28	SCHOOL SPECIALTY ECO 888-388-3224 WI	74692162301104901675555	5969		35.79
11/03	11/01	SAMSClub.COM 888-746-7726 AR	24226382306370673570931	5300	850.24	
11/04	11/03	GOPHER SPORT 877-699-7927 MN	24493982307700463327997	5941	193.41	
11/07	11/03	WAL-MART #1030 LANCASTER SC	24226382308360514608451	5411	42.42	
11/07	11/01	WALMART.COM 8009666546 BENTONVILLE AR	24445002309200159966798	5310	462.22	
11/08	11/07	AMZN Mktpl US*H24ID3W40 Amzn.com/billWA	24692162311102416270113	5942	49.67	
11/08	11/07	ELGIN FEED & GARDEN, INC LANCASTER SC	24801972311091300000191	5261	83.70	

SC LANCASTER CTY SCHOOLS

XXXX-XXXX-XXX
October 28, 2022 - November 27, 2022

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/09	11/08	AMZN Mkt US*HB5YU6Z40 Amzn.com/billWA	24692162312103237432444	5942	562.62	
11/15	11/14	AMAZON.COM*HB8P939N1 AMZNAMZN.COM/BILLWA	24431062318083343590974	5942	41.06	
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445002322400206991756	5411	53.94	
11/21	11/18	SAMSLUB.COM 888-746-7726 AR	24226382324370687991360	5300	51.45	

ELEMENTARY, BUFORD

Account Number:XXXX-XXXX-XXXX

Total Activity
2,375.80

10/28	10/27	SCHOOL SPECIALTY ECO 888-388-3224 WI	24692162300104156337634	5969	361.24	
10/31	10/27	SAMSLUB.COM 888-746-7726 AR	24226382301370669031620	5300	21.36	
11/04	11/03	SQ *AW SHUCKS FARMS Monroe NC	24692162307109451143234	5399	1,350.00	
11/16	11/16	AMZN Mkt US*HI05U1TP0 Amzn.com/billWA	24692162320108828863758	5942	75.15	
11/22	11/21	AMZN Mkt US*HI72D1BH2 Amzn.com/billWA	24692162325103130597835	5942	43.08	
11/22	11/19	OTC BRANDS INC 800-2280475 NE	24789302325064701740087	5964	113.56	
11/22	11/17	WALMART.COM 8009666546 BENTONVILLE AR	24445002325200155765541	5310	351.32	
11/22	11/21	AMAZON.COM*HW2HW4TZO AMZNAMZN.COM/BILLWA	24431062325083741241114	5942	60.09	

ELEMENTARY, CLINTON

Account Number:XXXX-XXXX-XXXX

Total Activity
4,241.48

10/28	10/27	WINTHROP UNIVERSITY 803-3232205 SC	24013392300003165584852	8220	840.00	
10/31	10/28	Amazon.com*H00IJ90S1 Amzn.com/billWA	24692162301105181555537	5942	161.99	
10/31	10/29	AMZN Mkt US*H80JZ99H2 Amzn.com/billWA	24692162302105544741484	5942	51.32	
10/31	10/28	SAMSLUB.COM 888-746-7726 AR	24226382303370670020321	5300	30.54	
10/31	10/29	SAMSLUB.COM 888-746-7726 AR	24226382303370670577114	5300	73.92	
10/31	10/30	WM SUPERCENTER #1030 LANCASTER SC	24445002304400216532394	5411	45.23	
11/01	10/31	WAL-MART #1030 LANCASTER SC	24226382304360495855539	5411	3.80	
11/01	10/31	WAL-MART #1030 LANCASTER SC	24226382305091005315180	5411	93.53	
11/07	11/04	SAMSLUB.COM 888-746-7726 AR	24226382310370675906582	5300	12.40	
11/08	11/07	WAL-MART #1030 LANCASTER SC	24226382312091002290387	5411	29.37	
11/10	11/09	WALMART.COM 800-966-6546 AR	24692162313103678268603	5310	36.16	
11/10	11/08	SAMSLUB.COM 888-746-7726 AR	24226382313370679150499	5300	11.09	
11/14	11/11	CKE*LECHONERA MARCELO LLCLANCASTER SC	24445002315300661088685	5812	62.49	
11/14	11/11	WAL-MART #1030 LANCASTER SC	24226382316091002445953	5411	33.87	
11/14	11/11	SAMSLUB.COM 888-746-7726 AR	24226382317370681781998	5300	17.15	
11/16	11/14	SAMSLUB.COM 888-746-7726 AR	24226382319370684616785	5300	142.23	
11/16	11/12	SAMSLUB.COM #6236 ROCK HILL SC	74226382319360579761684	5300		14.48
11/17	11/15	SAMSLUB.COM 888-746-7726 AR	24226382320370685595803	5300	14.62	
11/18	11/17	AMZN Mkt US*HI6TL4EO1 Amzn.com/billWA	24692162321100008987704	5942	54.55	
11/21	11/20	AMZN Mkt US*HI4T711G2 Amzn.com/billWA	24692162324102196029346	5942	29.95	
11/21	11/20	AMZN Mkt US*HW5QF3OZO Amzn.com/billWA	24692162324102399185150	5942	74.30	
11/23	11/22	IN *IMAGINE U, LLC 847-5144544 WI	24692162326104008368480	5699	2,271.35	
11/23	11/22	WAL-MART #1030 LANCASTER SC	24226382327091005559351	5411	136.42	
11/25	11/22	SAMSLUB.COM 888-746-7726 AR	24226382327370691550332	5300	18.66	
11/25	11/22	HOBBY LOBBY #383 ROCK HILL SC	24137462327200310923057	5945	11.02	

ELEMENTARY, HARRISBURG

Account Number:XXXX-XXXX-XXXX

Total Activity
3,953.24

11/01	10/31	DOMINO'S 8825 704-588-2611 NC	24445002305000953336709	5814	60.53	
11/02	11/01	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162305107820417505	5969	2,391.57	
11/04	11/02	SAMSLUB.COM 888-746-7726 AR	24226382307370674078453	5300	62.45	
11/04	11/03	STAPLS7367706501000001 877-8267755 GA	24164072307105020166946	5111	27.37	
11/07	11/05	STAPLS7367947299000001 877-8267755 GA	24164072310105040254149	5111	24.73	
11/08	11/06	SAMSLUB.COM 888-746-7726 AR	24226382311370677714447	5300	53.99	
11/10	11/09	STAPLS7368021501000001 877-8267755 GA	24164072313105070016860	5111	11.67	
11/11	11/10	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162314104470233992	5969	29.47	
11/14	11/10	SAMSLUB.COM 888-746-7726 AR	24226382315370681064686	5300	389.00	
11/16	11/15	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462320600211680952	5942	218.21	
11/16	11/15	STAPLS7368743035000001 877-8267755 GA	24164072319105140313309	5111	12.96	
11/17	11/15	SAMSLUB.COM 888-746-7726 AR	24226382320370685593956	5300	359.96	
11/18	11/17	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162321109807026721	5969	78.74	
11/21	11/18	STAPLS7368983190000001 877-8267755 GA	24164072322105170206782	5111	12.59	
11/23	11/22	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162326103747841799	5942	220.00	

ELEMENTARY, HARRISBURG

Account Number:XXXX-XXXX-XXXX

Total Activity
6,719.37

10/28	10/27	SQ *SC CUSTARD LLC ABBOTTgosq.com NC	24692162300104216300630	5499	370.50	
10/31	10/28	SQ *MOVEMENT KING OF FIREgosq.com SC	24692162301104971757775	5814	76.68	
10/31	10/28	AMZN Mkt US*H01073QQ0 Amzn.com/billWA	24692162301105146439363	5942	25.36	
10/31	10/30	Amazon.com*H09Q77CX2 Amzn.com/billWA	24692162303106589056092	5942	26.99	
11/01	10/31	AMZN Mkt US*H02L1D51 Amzn.com/billWA	24692162304107003072193	5942	38.85	
11/01	10/31	SQ *JAMROCK JERK SPOT gosq.com SC	24692162304107181175693	5814	368.08	
11/01	10/31	DOMINO'S 8825 CHARLOTTE NC	24445002305000953347284	5814	78.32	
11/03	11/02	JUMPINJAX OF LANCASTER SC803-320-3547 SC	24707802306027018008341	7999	323.48	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/03	11/02	HARRIS TEETER #0372 INDIAN LAND SC	24445002307000907398225	5411	324.32	
11/04	11/03	LOWES #03040* INDIAN LAND SC	24692162307109443402649	5200	90.41	
11/04	11/02	HOBBY-LOBBY #834 INDIAN LAND SC	24137462307200234745788	5945	48.77	
11/04	11/03	AMZN Mktp US*H014R2QI2 Amzn.com/billWA	24692162307109703495234	5942	10.77	
11/04	11/03	AT HOME STORE 013 PINEVILLE NC	24055232308837000229986	5719	778.82	
11/07	11/04	AMZN Mktp US*H09D58222 Amzn.com/billWA	24692162308100369650195	5942	38.17	
11/07	11/06	AMZN Mktp US*H21UK8790 Amzn.com/billWA	24692162310101727457063	5942	36.36	
11/07	11/06	AMZN Mktp US*H27PV3700 Amzn.com/billWA	24692162310101761527433	5942	43.19	
11/07	11/06	AMZN Mktp US*H02CI3YW2 Amzn.com/billWA	24692162310101761939877	5942	4.31	
11/07	11/06	AMZN Mktp US*H04GF4YS2 Amzn.com/billWA	24692162310101796552232	5942	27.85	
11/07	11/06	Amazon.com*H27AV9B71 Amzn.com/billWA	24692162310101796766444	5942	29.06	
11/11	11/10	LOWES #03040* INDIAN LAND SC	24692162314104606365072	5200	25.79	
11/14	11/13	AMZN Mktp US*HB8333BZ1 Amzn.com/billWA	24692162317106489549935	5942	95.00	
11/14	11/13	AMZN Mktp US*HB7SV6C52 Amzn.com/billWA	24692162317106502913159	5942	22.52	
11/14	11/13	AMAZON.COM*HB61Y5LV2 AMZNAMZN.COM/BILLWA	24431062317083725863180	5942	7.55	
11/15	11/14	WAL-MART #4237 INDIAN LAND SC	24226382319400001963030	5411	233.67	
11/18	11/17	SQ *MOVEMENT MORTGAGE KINgosq.com SC	24692162321100019605352	5814	234.33	
11/18	11/17	WM SUPERCENTER #5745 LAKE WYLIE SC	24445002322400207020944	5411	252.89	
11/21	11/18	SQ *MOVEMENT MORTGAGE KINFort Mill SC	24692162322100755236098	5814	30.50	
11/21	11/19	AT HOME STORE 013 PINEVILLE NC	24055232324837000255544	5719	193.04	
11/21	11/20	AMZN Mktp US*H19T03112 Amzn.com/billWA	24692162324102196125235	5942	313.10	
11/21	11/20	AMAZON.COM*H15WQ7IA1 AMZNAMZN.COM/BILLWA	24431062324083728562509	5942	16.15	
11/21	11/20	AMAZON.COM*HW45K24M0 AMZNAMZN.COM/BILLWA	24431062324083327913129	5942	19.43	
11/22	11/21	LOWES #03040* INDIAN LAND SC	24692162325103032004013	5200	65.53	
11/22	11/20	HYATT REGENCY GREENVILLE GREENVILLE SC	24943002325722290474611	3640	555.40	
Arrival: 11/18/22						
11/23	11/22	Amazon.com*HW0VP3L11 Amzn.com/billWA	24692162326103732292321	5942	32.02	
11/23	11/21	STACKS KITCHEN 704-2432024 NC	24000972326073303747723	5812	1,509.44	
11/25	11/23	AMZN Mktp US*HW3283T81 Amzn.com/billWA	24692162327104495400753	5942	11.51	
11/25	11/23	AMZN Mktp US*HW6PN6AV1 Amzn.com/billWA	24692162327104544763474	5942	37.79	
11/25	11/24	AMZN Mktp US*HW54055G0 Amzn.com/billWA	24692162328104994502926	5942	259.28	
11/25	11/24	AMZN Mktp US*HW2M16C62 Amzn.com/billWA	24692162328105083885866	5942	64.14	

ELEMENTARY, KERSHAW

Total Activity

Account Number:XXXX-XXXX-XX

2,653.74

10/28	10/27	WM SUPERCENTER #634 CAMDEN SC	24445002301400207704633	5411	116.84	
10/28	10/28	Amazon.com*H062E51D1 Amzn.com/billWA	24692162301104687894300	5942	23.73	
10/31	10/28	AMZN Mktp US*H81MJ1KM2 Amzn.com/billWA	24692162301105192354441	5942	10.79	
10/31	10/27	Jones School Supply Co., 800-845-1807 SC	24202982301018012762574	5943	341.38	
10/31	10/29	KRISPY KREME 0139 COLUMBIA SC	24692162303106200427961	5814	1,573.00	
11/07	11/04	AMZN Mktp US*H20OH3HZ0 Amzn.com/billWA	24692162308100218862512	5942	562.05	
11/07	11/05	Amazon.com*H06C83UO2 Amzn.com/billWA	24692162309101092830970	5942	25.95	

ELEMENTARY, KERSHAW

Total Activity

Account Number:XXXX-XXXX-XXXX

2,681.28

11/04	11/03	AMZN Mktp US*H07DA1QO2 Amzn.com/billWA	24692162307109672657632	5942	107.99	
11/07	11/04	AMZN Mktp US*H21VR30S1 Amzn.com/billWA	24692162308100329665861	5942	399.55	
11/07	11/04	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982308700468759656	8299	663.64	
11/07	11/05	AMZN Mktp US*H29T94PT1 Amzn.com/billWA	24692162309100638841251	5942	61.53	
11/07	11/05	AMZN Mktp US*H22VJ0X91 Amzn.com/billWA	24692162309101000576764	5942	43.18	
11/07	11/06	AMZN Mktp US*H257N0HD1 Amzn.com/billWA	24692162310101619243704	5942	54.48	
11/07	11/06	AMZN Mktp US*H04N61YD2 Amzn.com/billWA	24692162310101753160144	5942	1,011.38	
11/14	11/11	AMZN Mktp US*H28BS89Y2 Amzn.com/billWA	24692162315105349096808	5942	242.77	
11/14	11/14	AMZN Mktp US*HB82F03I2 Amzn.com/billWA	24692162318107328573879	5942	58.84	
11/16	11/15	AMZN Mktp US*H12P52Z00 Amzn.com/billWA	24692162319108362352062	5942	37.92	

ELEMENTARY, NORTH

Total Activity

Account Number:XXXX-XXXX-X

1,634.62

10/31	10/28	WWW.WEVIDEO.COM/CHARGE HTTPSWWW.WEVIDA	24011342301000033802637	5734	89.00	
11/02	11/01	FOOD LION #1084 LANCASTER SC	24692162305108248010849	5411	174.93	
11/03	11/01	THE HOME DEPOT #8913 LANCASTER SC	24943012306010187021568	5200	40.17	
11/04	11/03	STAPLS7367695173000001 877-8267755 GA	24164072307105020006944	5111	25.54	
11/14	11/10	SAMSCULUB.COM 888-746-7726 AR	24226382315370681098270	5300	662.96	
11/16	11/15	Amazon.com*HB64U8V62 Amzn.com/billWA	24692162319108541113112	5942	107.39	
11/16	11/15	WALMART.COM 800-966-6546 AR	24055232319083355798096	5310	242.10	
11/17	11/16	AMZN Mktp US*H19SQ0LK1 Amzn.com/billWA	24692162320109077317587	5942	42.13	
11/17	11/16	FOOD LION #1084 LANCASTER SC	24692162320109432411257	5411	33.87	
11/17	11/16	Amazon.com*H16DG43S1 Amzn.com/billWA	24692162320109442152693	5942	124.74	
11/25	11/24	AMZN Mktp US*H19N97YT2 Amzn.com/billWA	24692162328104956598011	5942	91.79	

ELEMENTARY, NORTH

Total Activity

Account Number:XXXX-XXXX-XXXX

2,937.08

SC LANCASTER CITY SCHOOLS

XXXX-XXXX-XX

October 28, 2022 - November 21, 2022

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/28	10/27	FOOD LION #1084 LANCASTER SC	24692162301104683282013	5411	46.16	
11/02	11/01	WAL-MART #1030 LANCASTER SC	24226382306091005159306	5411	129.62	
11/08	11/07	SQ *AW SHUCKS FARMS Monroe NC	24692162311102510108300	5399	950.00	
11/14	11/11	WM SUPERCENTER #1030 LANCASTER SC	24445002316400214505117	5411	127.50	
11/18	11/17	THE SMOKE PIT MONROE LLC MONROE NC	24493982322091908000030	5812	1,624.27	
11/23	11/21	ZAXBYS 1046 LANCASTER SC	24692162326103801249475	5814	59.53	

ELEMENTARY, VAN WYCK

Total Activity

Account Number: XXXX-XXXX-XXX

944.72

11/02	10/31	HOBBY-LOBBY #834 INDIAN LAND SC	24137462305200235090509	5945	23.26	
11/21	11/18	521 BBQ & GRILL FORT MILL SC	24342852324017014011773	5812	9.06	
11/21	11/18	521 BBQ & GRILL FORT MILL SC	24342852324017014011203	5812	912.40	

ELEMENTARY, VAN WYCK

Total Activity

Account Number: XXXX-XXXX-XXX

8,854.15

10/31	10/29	AMZN Mkt US*H227L8X30 Amzn.com/billWA	24692162302105623055897	5942	202.59	
10/31	10/29	WM SUPERCENTER #1030 LANCASTER SC	24445002303400234458813	5411	168.85	
11/02	10/31	SAMSClub.COM 888-746-7726 AR	24226382305370672499505	5300	295.73	
11/03	11/02	HARRIS TEETER #0372 INDIAN LAND SC	24445002307000907375371	5411	107.91	
11/04	11/03	SQ *HALL FAMILY FARM Lancaster SC	24692162307109454000951	5499	1,263.50	
11/04	11/03	SQ *HALL FAMILY FARM Lancaster SC	24692162307109462771882	5499	1,396.50	
11/04	11/03	AMZN Mkt US*H227L8X30 Amzn.com/billWA	24692162307109571184761	5942	50.13	
11/04	11/03	SQ *HALL FAMILY FARM Lancaster SC	74692162307109470305660	5499		1,263.50
11/07	11/04	SQ *HALL FAMILY FARM Lancaster SC	24692162308100213607086	5499	1,428.00	
11/07	11/03	CHICK-FIL-A #01289 LANCASTER SC	24427332308710008708567	5814	17.33	
11/07	11/04	UNITED ART AND EDUCATION 012-345-6789 IN	24247602308300678316091	5099	11.37	
11/07	11/05	AMZN MKTP US*H29EK2M51 AMAMZN.COM/BILLWA	24431062309083336293363	5942	85.28	
11/07	11/06	AMZN Mkt US*H24R00K70 Amzn.com/billWA	24692162310101656801232	5942	176.77	
11/08	11/08	REALLY GOOD STUFF 800-366-1920 CT	24692162312102807376601	8299	473.19	
11/11	11/10	AMZN Mkt US*HB52M3A61 Amzn.com/billWA	24692162314104756592319	5942	70.62	
11/11	11/11	AMZN Mkt US*HB6JN7011 Amzn.com/billWA	24692162315105084822822	5942	48.57	
11/14	11/11	AMZN Mkt US*HB31F16D0 Amzn.com/billWA	24692162315105263124156	5942	181.44	
11/14	11/12	SAMSClub.COM 888-746-7726 AR	24226382317370682560011	5300	558.77	
11/14	11/14	AMZN Mkt US*HB5G81S21 Amzn.com/billWA	24692162318107237228326	5942	220.57	
11/14	11/14	AMZN Mkt US*HB2BZ6SD1 Amzn.com/billWA	24692162318107238773411	5942	148.45	
11/15	11/13	HILTON HOTELS MYRTLE BEACH SC	24755422318733188346825	3504	461.45	
Arrival: 11/10/22						
11/16	11/15	AMZN Mkt US*HB2KS7RC1 Amzn.com/billWA	24692162319108305114108	5942	123.74	
11/16	11/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232319900011605511	5044	1,848.96	
11/17	11/16	AMZN Mkt US*HB1TO16H2 Amzn.com/billWA	24692162320108971605964	5942	86.93	
11/17	11/16	NASHVILLE WRAPS 800-547-9727 TN	24210732320083733225224	5947	136.47	
11/18	11/17	AMZN Mkt US*H13F47VM0 Amzn.com/billWA	24692162321109807530862	5942	44.37	
11/21	11/18	AMZN Mkt US*H10E73HJ1 Amzn.com/billWA	24692162322100829409390	5942	48.42	
11/21	11/19	bathandbodyworks.com Reynoldsburg OH	24793382323002567900138	5999	22.15	
11/21	11/19	bathandbodyworks.com Reynoldsburg OH	24793382323002915950132	5999	56.95	
11/21	11/19	SAMS CLUB #6348 PINEVILLE NC	24445002324400239484702	5300	322.88	
11/21	11/19	HOBBY-LOBBY #834 INDIAN LAND SC	24137462324200138373546	5945	14.64	
11/21	11/21	AMZN Mkt US*H18SM5X12 Amzn.com/billWA	24692162325102583403152	5942	10.79	
11/21	11/21	AMZN Mkt US*HW29L1470 Amzn.com/billWA	24692162325102585120275	5942	34.33	

Account Number: XXXX-XXXX-XXX

Total Activity

267.88

11/04	11/03	CES 34 803-2860040 SC	24275392307900015800022	5065	15.99	
11/04	11/03	CES 34 803-2860040 SC	24275392307900015800030	5065	55.02	
11/04	11/03	CES 34 803-2860040 SC	24275392307900015800063	5065	15.99	
11/15	11/14	CES 34 803-2860040 SC	24275392318900016600014	5065	15.12	
11/16	11/15	CES 34 803-2860040 SC	24275392319900016700045	5065	165.76	

Total Activity

-\$107.19

Account Number: XXXX-XXXX-XXX

11/07	11/03	HILTON HOTELS 843-4495000 SC	74755422308163083049679	3504		159.04
Arrival: 11/04/22						
11/16	11/15	CHARITY REGIS-SOS EGOV.COM SC	24210732320400007001968	9399	50.00	
11/16	11/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732320091718040815	9399	1.85	

FOODSERVICES, LCSD

Total Activity

Account Number: XXXX-XXXX-XXX

782.22

11/14	11/13	AMZN Mkt US*HB0NR74Z2 Amzn.com/billWA	24692162317106897334094	5942	38.85	
11/16	11/15	SCDOR DORWAY 803-896-1767 SC	24210732319083322634128	9311	743.37	

Total Activity

Account Number: XXXX-XXXX-XXX

645.85

11/07	11/04	LOWES #00416* ROCK HILL SC	24692162308100289403535	5200	206.81	
11/08	11/07	TRACTOR SUPPLY # 1306 LANCASTER SC	24137462312001493324627	5599	120.92	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/19	LOWES #03040* INDIAN LAND SC	24692162323101425085955	5200	17.58	
11/23	11/22	SMALL ENGINE SUPPLY LANCASTER SC	24801972326207904900049	5533	300.54	
						Total Activity
Account Number: XXXX-XXXX-XXXX						368.19
11/14	11/12	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC Arrival: 11/08/22	24692162316106194004334	3509	368.19	
						Total Activity
Account Number: XXXX-XXXX-XXXX						447.33
11/14	11/11	FORTILINE-ROCK HILL ROCK HILL SC	24445002316500590750078	5074	383.66	
11/16	11/14	THE HOME DEPOT #8913 LANCASTER SC	24943012319010188232979	5200	7.25	
11/25	11/22	THE HOME DEPOT #8913 LANCASTER SC	24943012327010184399749	5200	56.42	
						Total Activity
HIGH, BUFORD						5,245.57
Account Number: XXXX-XXXX-XXXX						
11/04	11/02	THE HOME DEPOT #1114 ROCKHILL SC	24943012307010187635085	5200	184.21	
11/04	11/02	THE HOME DEPOT #1114 ROCKHILL SC	24943012307010187639707	5200	150.00	
11/04	11/02	HOBBY LOBBY #383 ROCK HILL SC	24137462307200234735136	5945	227.93	
11/04	11/03	THE POND GUY 866-7663435 MI	24744002307900018215754	1799	415.73	
11/07	11/06	AMZN Mkt US*H06WD6WV2 Amzn.com/billWA	24692162310101551642657	5942	149.67	
11/07	11/06	AMZN Mkt US*H096Y0WY2 Amzn.com/billWA	24692162310101554033540	5942	15.10	
11/07	11/03	THE HOME DEPOT #1114 ROCKHILL SC	74943012308010191590262	5200		30.16
11/10	11/10	AMZN Mkt US*HB3J901Q0 Amzn.com/billWA	24692162314104099227565	5942	35.63	
11/10	11/10	AMZN Mkt US*HB4LI4NS1 Amzn.com/billWA	24692162314104099247209	5942	245.12	
11/11	11/10	AMZN Mkt US*HB56G8AG1 Amzn.com/billWA	24692162314104681964690	5942	114.46	
11/14	11/10	CHICK-FIL-A #01289 LANCASTER SC	24427332315710008701621	5814	224.40	
11/14	11/12	AMZN Mkt US*HB2BB2MI1 Amzn.com/billWA	24692162316105886861209	5942	67.94	
11/17	11/16	STAGE ACCENTS 201-750-2600 NJ	24055222320286275100156	5137	2,420.89	
11/18	11/17	DUNKIN #363605 LANCASTER SC	24943002322838000037283	5814	65.00	
11/18	11/17	DUNKIN #363605 LANCASTER SC	24943002322838000037275	5814	95.00	
11/18	11/17	DUNKIN #363605 LANCASTER SC	24943002322838000037234	5814	100.00	
11/18	11/17	DUNKIN #363605 LANCASTER SC	24943002322838000037267	5814	101.76	
11/21	11/19	AMZN Mkt US*HI43S63O2 Amzn.com/billWA	24692162323101371551349	5942	118.77	
11/22	11/21	DUNKIN #363605 LANCASTER SC	24943002326838000039624	5814	65.00	
11/23	11/22	GLAZIER CLINICS HTTPWWW.GLAZCO	24492162326000034326942	8099	450.00	
11/23	11/21	HOBBY-LOBBY #834 INDIAN LAND SC	24137462326200309278084	5945	29.12	
						Total Activity
HIGH, BUFORD						1,968.21
Account Number: XXXX-XXXX-XXXX						
10/28	10/27	AMZN Mkt US*H01KR3XC0 Amzn.com/billWA	24692162300104181931831	5942	10.79	
10/28	10/28	AMZN Mkt US*H00176AT1 Amzn.com/billWA	24692162301104727799667	5942	147.90	
10/31	10/27	WAL-MART #1030 LANCASTER SC	24455012301141001608705	5411	65.07	
11/03	11/02	Amazon.com*H28Y054K1 Amzn.com/billWA	24692162306108634719879	5942	57.95	
11/03	11/01	THE HOME DEPOT #8913 LANCASTER SC	24943012306010187022095	5200	329.45	
11/04	11/03	WM SUPERCENTER #1030 LANCASTER SC	24445002308400189795065	5411	35.75	
11/07	11/04	WESTIN BOSTON WATERFRONT BOSTON MA Arrival: 11/17/22	24055232309036015648368	3513	995.65	
11/11	11/10	EPIC SPORTS 888-2692440 KS	24755422315733155067639	5941	231.96	
11/14	11/12	GIMKIT PRO - 1 YEAR WWW.GIMKIT.COWA	24492162316000030079141	8299	59.88	
11/22	11/21	SP CPLI BOOKSTORE info@cpli.netCO	24492162325000027316711	8299	67.97	
11/23	11/22	AMZN Mkt US*HI17V7SR2 Amzn.com/billWA	24692162326103757631841	5942	33.81	
11/23	11/21	SP CPLI BOOKSTORE info@cpli.netCO	24492162326000017832049	8299		67.97
						Total Activity
HIGH, BUFORD						2,926.38
Account Number: XXXX-XXXX-XXXX						
10/31	10/28	COMFORTINN DNTN CHARLEST 7045400069 SC Arrival: 10/24/22	24431062302750215674254	3562	601.64	
10/31	10/28	COMFORTINN DNTN CHARLEST 7045400069 SC Arrival: 10/24/22	24431062302750215683115	3562	564.24	
10/31	10/27	DOMINO'S 5631 LANCASTER SC	24445002303000860303760	5814	158.40	
10/31	10/29	STAPLS7367256812000001 877-8267755 GA	24164072303105270138664	5111	107.88	
11/07	11/04	NASSP Product & Service 703-8600200 VA	24906412308159939144965	8699	82.50	
11/11	11/10	DOLLAR TREE MONROE NC	24445002315000891545617	5331	20.02	
11/11	11/10	FAMILY DOLLAR #3544 MONROE NC	24231682315837000032285	5331	27.85	
11/14	11/12	ABCYA! KIDS EDU GAMES WWW.ABCYA.COMCA	24492162317000001427716	5734	299.99	
11/14	11/12	HOMEDEPOT.COM 800-430-3376 GA	24943012317010191890732	5200	85.26	
11/15	11/13	HOMEDEPOT.COM 800-430-3376 GA	24943012318010198210362	5200	30.47	
11/17	11/15	HOMEDEPOT.COM 800-430-3376 GA	24943012320010184475587	5200	28.90	
11/21	11/18	JUSTAWARDMEDALSCOM 651-385-4200 MN	24247602322300704410084	5999	136.39	
11/23	11/22	SEI*SOCCER.COM 800-934-3876 NC	24692162326103666517438	5941	782.84	
						Total Activity
HIGH, INDIAN LAND						5,953.53
Account Number: XXXX-XXXX-XXXX						

SC LANCASTER CTY SCHOOLS

XXXX-XXXX-XX

October 28, 2022 - November 27, 2022

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/28	10/26	SAUCE ON THE SIDE INDIANAINDIANAPOLIS IN	24269792300500603426937	5812	86.61	
10/31	10/27	YARD HOUSE 00083600 INDIANAPOLIS IN	24164072301574211410601	5812	177.05	
10/31	10/28	HYATT HOUSE IND DWNTWN INDIANAPOLIS IN	24906042302041600012153	3640	898.80	
		Arrival: 10/26/22				
10/31	10/28	HYATT HOUSE IND DWNTWN INDIANAPOLIS IN	24906042302041600012161	3640	898.80	
		Arrival: 10/26/22				
10/31	10/28	HYATT HOUSE IND DWNTWN INDIANAPOLIS IN	24906042302041600012179	3640	898.80	
		Arrival: 10/26/22				
11/02	11/01	MU ALPHA THETA 405-325-4489 OK	24247602306001018120308	8299	70.00	
11/07	11/03	BOJANGLES 203001020304 LANCASTER SC	24164072308430601197907	5814	75.81	
11/10	11/09	QUIZIZZ INC HTTPSQUIZIZZ.CA	24011342313000043605653	8299	96.00	
11/14	11/11	CAROLINA CLAY CONNECTION 704-3767221 NC	24755422315273152743221	5971	937.00	
11/16	11/15	SAMSClub #6236 ROCK HILL SC	24226382320400003815680	5300	128.93	
11/16	11/15	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982319014000096446	5047	226.96	
11/17	11/15	ZAXBYS 1139 INDIAN LAND SC	24692162320108996937459	5814	29.56	
11/17	11/15	BOJANGLES 924 01009240 INDIAN LAND SC	24164072320430620895717	5814	57.22	
11/17	11/16	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982320014000085628	5047	49.68	
11/18	11/17	SQ *SPLIT SECOND SOUND gosq.com NC	24692162321109932953757	7929	700.00	
11/23	11/22	STONE REDSTONE 14 B&M FORT MILL SC	24013392326002586769498	7832	260.10	
11/23	11/22	STONE REDSTONE 14 B&M FORT MILL SC	24013392326002586768961	7832	9.99	
11/25	11/24	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162328105100502403	5965	352.22	

HIGH, INDIAN LAND

Total Activity

Account Number: XXXX-XXXX-XX

8,846.89

10/28	10/27	AMZN Mktp US*H081E5MU0 Amzn.com/billWA	24692162300104384904635	5942	137.52	
10/28	10/27	PASCO SCIENTIFIC 916-7863800 CA	24744552300520000007547	5099	1,017.36	
10/31	10/29	MAC PAPERS - BRANCH 904-348-3300 FL	24692162302105366965930	5111	713.47	
10/31	10/29	WM SUPERCENTER #4593 ROCK HILL SC	24445002303400234463763	5411	100.88	
10/31	10/30	AMZN Mktp US*H06PI8HP1 Amzn.com/billWA	24692162303106350905055	5942	95.94	
10/31	10/30	AMZN MKTP US*H01GM3RD0 AMAMZN.COM/BILLWA	24431062303083348719369	5942	44.27	
10/31	10/30	AMZN Mktp US*H08044HL1 Amzn.com/billWA	24692162303106425631181	5942	144.21	
10/31	10/30	AMZN Mktp US*H06932UH0 Amzn.com/billWA	24692162303106496983750	5942	17.11	
10/31	10/30	AMZN Mktp US*H09LR9811 Amzn.com/billWA	24692162303106606044287	5942	47.92	
10/31	10/30	Amazon.com*H03P818O1 Amzn.com/billWA	24692162303106653450056	5942	22.90	
10/31	10/30	Amazon.com*H08WQ3QA1 Amzn.com/billWA	24692162303106714422920	5942	12.95	
10/31	10/30	AMZN Mktp US*H06LG5F92 Amzn.com/billWA	24692162303106742685514	5942	24.74	
10/31	10/30	LOWES #02920* CLOVER SC	24692162303106755363884	5200	1,064.25	
10/31	10/30	AMZN MKTP US*H053X9Z32 AMAMZN.COM/BILLWA	24431062304083711126910	5942	95.79	
10/31	10/30	AMZN MKTP US*H089162K1 AMAMZN.COM/BILLWA	24431062304083351780745	5942	10.79	
10/31	10/30	AMZN MKTP US*H08IP2ZC2 AMAMZN.COM/BILLWA	24431062304083740512254	5942	26.15	
11/01	10/30	WAL-MART #5745 LAKE WYLIE SC	24226382304360491782109	5411	265.49	
11/02	11/01	DUNKIN #345850 FORT MILL SC	24943002306838000628529	5814	101.07	
11/04	11/02	DEMCO INC 800-9624463 WI	24325452307900017404163	5111	262.83	
11/04	11/03	Amazon.com*H21UA2VS0 Amzn.com/billWA	24692162307109671902286	5942	51.25	
11/04	11/03	STAPLS7367670282000001 877-8267755 GA	24164072307105010516225	5111	33.75	
11/04	11/03	AMZN Mktp US Amzn.com/billWA	74692162307109686230397	5942		34.01
11/07	11/05	AMZN Mktp US*H28IO6PL1 Amzn.com/billWA	24692162309100626469255	5942	25.67	
11/07	11/05	AMZN Mktp US*H06T127G2 Amzn.com/billWA	24692162309100742752428	5942	25.88	
11/07	11/05	AMZN Mktp US*H25SM7SS0 Amzn.com/billWA	24692162309101310922450	5942	11.76	
11/07	11/06	AMZN MKTP US*H29DY8FT2 AMAMZN.COM/BILLWA	24431062310083312790553	5942	62.89	
11/07	11/06	AMZN Mktp US*H28998930 Amzn.com/billWA	24692162310101818531297	5942	47.29	
11/07	11/06	AMZN Mktp US*H22E25BQ1 Amzn.com/billWA	24692162310101839774082	5942	117.16	
11/07	11/06	AMZN Mktp US*H24OG88E1 Amzn.com/billWA	24692162310101879089201	5942	67.53	
11/07	11/06	FOOD LION #1590 ROCK HILL SC	24692162310101919983108	5411	66.13	
11/08	11/07	CLASSY THREADS 780-4368749 AB	74924272311263112743662	5949	98.40	
11/08	11/08	INTERNATIONAL TRANSACTION FEE	74924272311263112743662	0001	0.98	
11/09	11/08	AMAZON.COM*H21AT3W81 AMZNAMZN.COM/BILLWA	24431062312083706076757	5942	43.92	
11/09	11/08	AMAZON.COM*H226H8XA2 AMZNAMZN.COM/BILLWA	24431062312083723730832	5942	81.56	
11/09	11/09	AMAZON.COM*HB02R3020 AMZNAMZN.COM/BILLWA	24431062313083356131729	5942	7.27	
11/09	11/08	Amazon.com Amzn.com/billWA	74692162312103011252179	5942		51.25
11/10	11/09	AMZN Mktp US*HB4UV8E70 Amzn.com/billWA	24692162313103817304772	5942	1,252.80	
11/10	11/10	Amazon.com*HB5JN1NU1 Amzn.com/billWA	24692162314104159081688	5942	204.10	
11/10	11/10	AMZN Mktp US*H27YU7HP2 Amzn.com/billWA	24692162314104220662219	5942	85.54	
11/11	11/10	AMZN Mktp US*H278L8QE2 Amzn.com/billWA	24692162314104781506706	5942	59.46	
11/14	11/11	AMZN Mktp US*HB1D966H0 Amzn.com/billWA	24692162315105476941107	5942	9.72	
11/14	11/12	AMZN Mktp US*HB2L095G1 Amzn.com/billWA	24692162316106098973089	5942	171.71	
11/14	11/13	AMZN Mktp US*HB4UW38Y1 Amzn.com/billWA	24692162317106624612002	5942	25.63	
11/14	11/13	AMZN Mktp US*HB2MB9FJ2 Amzn.com/billWA	24692162317106697654709	5942	70.16	
11/14	11/13	AMZN Mktp US*HB7KK4841 Amzn.com/billWA	24692162317106702638333	5942	16.76	
11/14	11/13	AMZN Mktp US*HB9UM9452 Amzn.com/billWA	24692162317106856636661	5942	296.95	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/14	11/13	AMZN Mktp US*HB1MV4UV0 Amzn.com/billWA	24692162317106874097649	5942	208.93	
11/14	11/13	AMZN Mktp US*HB4PG6UX0 Amzn.com/billWA	24692162317106903854820	5942	7.98	
11/14	11/13	AMZN Mktp US*HB06P96T1 Amzn.com/billWA	24692162317106906530401	5942	46.76	
11/14	11/13	AMZN Mktp US*HB62304C2 Amzn.com/billWA	24692162317106913633495	5942	4.31	
11/14	11/13	AMZN Mktp US*HB6458U10 Amzn.com/billWA	24692162317106980388528	5942	91.19	
11/15	11/13	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC	24755422318733188342170	7011	154.96	
		Arrival: 11/11/22				
11/15	11/13	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC	24755422318733188342881	7011	310.28	
		Arrival: 11/10/22				
11/15	11/13	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC	24755422318733188343293	7011	154.96	
		Arrival: 11/11/22				
11/15	11/14	AMZN Mktp US*HB0OL5K31 Amzn.com/billWA	24692162318107565038594	5942	79.92	
11/17	11/17	AMZN Mktp US*HI3QH93E1 Amzn.com/billWA	24692162321109534866217	5942	5.39	
11/18	11/17	AMZN Mktp US*HB35Y9UA2 Amzn.com/billWA	24692162321100013732442	5942	89.26	
11/21	11/18	AMZN Mktp US*HI5MS82D0 Amzn.com/billWA	24692162322100572631703	5942	10.35	
11/21	11/17	BOJANGLES 203001020304 LANCASTER SC	24164072322430601205686	5814	92.50	
11/21	11/19	AMAZON.COM*HI6M98WS0 AMZNAMZN.COM/BILLWA	24431062323083349648977	5942	3.15	
11/21	11/20	AMZN Mktp US*HI68G4ES2 Amzn.com/billWA	24692162324101930802950	5942	53.90	
11/22	11/21	LOWES #03040* 803-578-4165 SC	24692162325103115995707	5200	478.40	
HIGH, INDIAN LAND						Total Activity
Account Number:XXXX-XXXX-XXXX						9,693.14
10/28	10/27	STAPLS7601778999000001 877-8267755 GA	24164072300105260169508	5111	100.50	
10/28	10/27	WAL-MART #7180 WAXHAW NC	24445002301400207725505	5411	55.85	
10/31	10/29	Amazon.com*H84XC7UM2 Amzn.com/billWA	24692162302105771726919	5942	34.10	
10/31	10/30	Amazon.com*H05IE8BA1 Amzn.com/billWA	24692162303106517383634	5942	17.95	
11/02	10/31	BOJANGLES 924 01009240 INDIAN LAND SC	24164072305430610860605	5814	150.48	
11/03	11/01	BOJANGLES 924 01009240 INDIAN LAND SC	24164072306430620882614	5814	221.07	
11/07	11/04	NASSP Product & Service 703-8600200 VA	24906412308159903429566	8699	2,325.00	
11/07	11/04	THE UPS STORE 6092 803-5489300 SC	24000972308998201883554	7399	336.00	
11/07	11/05	AMZN Mktp US*H05SB89P2 Amzn.com/billWA	24692162309101048617463	5942	32.08	
11/07	11/06	AMZN MKTP US*H224N26T1 AMAMZN.COM/BILLWA	24431062310083717201834	5942	208.81	
11/07	11/06	WAL-MART #4237 INDIAN LAND SC	24226382311400004630840	5411	164.96	
11/07	11/06	AMAZON.COM*H23XZ4SU1 AMZNAMZN.COM/BILLWA	24431062310083302220330	5942	156.59	
11/07	11/07	AMERICAN AIR0012349003078FORT WORTH TX	24943002311634001121108	3001	315.69	
		ECKARD/MARISSA				
		0012349003078				
		Departure Date: 01/27/23 Airport Code: CLT				
		AA S DCA				
		Departure Date: 01/27/23 Airport Code: DCA				
		AA S CLT				
11/07	11/07	AMERICAN AIR0012349003077FORT WORTH TX	24943002311634001121116	3001	315.69	
		KATSOULIS/REMI				
		0012349003077				
		Departure Date: 01/27/23 Airport Code: CLT				
		AA S DCA				
		Departure Date: 01/27/23 Airport Code: DCA				
		AA S CLT				
11/07	11/07	AMERICAN AIR0012349003072FORT WORTH TX	24943002311634001121140	3001	315.69	
		REAVI S/HALEY				
		0012349003072				
		Departure Date: 01/27/23 Airport Code: CLT				
		AA S DCA				
		Departure Date: 01/27/23 Airport Code: DCA				
		AA S CLT				
11/07	11/07	AMERICAN AIR0012349003076FORT WORTH TX	24943002311634001121165	3001	315.69	
		RANDOLPH/JAMYA				
		0012349003076				
		Departure Date: 01/27/23 Airport Code: CLT				
		AA S DCA				
		Departure Date: 01/27/23 Airport Code: DCA				
		AA S CLT				
11/07	11/07	AMERICAN AIR0012349003074FORT WORTH TX	24943002311634001121173	3001	315.69	
		MANJUNATHA/NEHA				
		0012349003074				
		Departure Date: 01/27/23 Airport Code: CLT				
		AA S DCA				
		Departure Date: 01/27/23 Airport Code: DCA				
		AA S CLT				
11/07	11/07	AMERICAN AIR0012349003071FORT WORTH TX	24943002311634001121181	3001	315.69	

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Posting Transaction		Date	Date	Description	Reference Number	MCC	Charge	Credit
				BRASWELL/ERIKA 0012349003071 Departure Date: 01/27/23 Airport Code: CLT AA S DCA Departure Date: 01/27/23 Airport Code: DCA AA S CLT				
11/07	11/07			AMERICAN AIR0012349003073FORT WORTH TX KENT/RILEY 0012349003073 Departure Date: 01/27/23 Airport Code: CLT AA S DCA Departure Date: 01/27/23 Airport Code: DCA AA S CLT	24943002311634001121199	3001	315.69	
11/07	11/07			AMERICAN AIR0012349003070FORT WORTH TX MARLER WEINER/KRISTY 0012349003070 Departure Date: 01/27/23 Airport Code: CLT AA S DCA Departure Date: 01/27/23 Airport Code: DCA AA S CLT	24943002311634001121207	3001	315.69	
11/07	11/07			AMERICAN AIR0012349003075FORT WORTH TX ALSTON/JULIA 0012349003075 Departure Date: 01/27/23 Airport Code: CLT AA S DCA Departure Date: 01/27/23 Airport Code: DCA AA S CLT	24943002311634001121215	3001	315.69	
11/08	11/07			ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492152311715727021041	6300	225.90	
11/10	11/10			DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162314104288114699	5965	115.51	
11/11	11/09			WAL-MART #4237 INDIAN LAND SC	24226382314360553191411	5411	291.33	
11/11	11/10			JOANN STORES #2248 CHARLOTTE NC	24072802314970305375807	5949	45.35	
11/11	11/10			WM SUPERCENTER #4237 INDIAN LAND SC	24445002315400190432949	5411	120.27	
11/11	11/10			PUBLIX #1412 INDIAN LAND SC	24137462315001467465320	5411	32.50	
11/14	11/11			AMZN Mktp US*HB16F7XX1 Amzn.com/billWA	24692162315105232067601	5942	124.04	
11/14	11/12			AMZN Mktp US*HB60C8M81 Amzn.com/billWA	24692162316105977969218	5942	80.86	
11/14	11/13			AMZN Mktp US*HB9RE9841 Amzn.com/billWA	24692162317106688887649	5942	14.97	
11/14	11/13			FOOD LION #2537 ROCK HILL SC	24692162317107170108056	5411	76.48	
11/14	11/14			AMZN Mktp US*HB3XG4NP2 Amzn.com/billWA	24692162318107236749447	5942	7.55	
11/14	11/14			AMZN Mktp US*HB0SE3SO1 Amzn.com/billWA	24692162318107290078782	5942	1,149.34	
11/14	11/13			WM SUPERCENTER #585 ROCK HILL SC	24445002318400204950123	5411	7.96	
11/16	11/15			AMAZON.COM*HB9MO9BX2 AMZNAMZN.COM/BILLWA	24431062319083725399464	5942	274.08	
11/18	11/17			NEXT WAVE CNC HTTPSWWW.NEXTOH	24492162321000033920500	5399	72.54	
11/18	11/17			AMZN Mktp US*HI0AD2M70 Amzn.com/billWA	24692162321109946089325	5942	73.34	
11/18	11/18			AMZN Mktp US*HB9H14I82 Amzn.com/billWA	24692162322100296985526	5942	21.55	
11/21	11/18			STAPLS7369026094000001 877-8267755 GA	24164072322105170391022	5111	83.91	
11/21	11/19			AMZN Mktp US*HI3524AO2 Amzn.com/billWA	24692162323101636369968	5942	59.78	
11/21	11/20			AMZN Mktp US*HI0QQ1Y80 Amzn.com/billWA	24692162324102163609765	5942	61.94	
11/21	11/20			AMZN MKTP US*HI6P55RB1 AMAMZN.COM/BILLWA	24431062324083714898099	5942	55.62	
11/22	11/21			LIDL #1015 INDIAN LAND SC	24692162326103354529901	5411	53.72	
HIGH, INDIAN LAND							Total Activity	3,647.09
Account Number: XXXX-XXXX-XX								
11/07	11/04			SQ *LAURENS DISTRICT 55 BLAurens SC	24692162309100688706693	7997	90.00	
11/08	11/07			A & M EQUIPMENT SALES.COM770-482-7993 GA	24492152311868837785136	5046	123.81	
11/14	11/12			SQ *MADDENTOURINGLLC Mauldin SC	24692162316106265373592	4121	1,732.00	
11/14	11/12			SQ *MADDENTOURINGLLC Mauldin SC	74692162316106300524824	4121		150.00
11/15	11/14			UPPER PALMETTO YMCA 803-324-9622 SC	24055232319286369900315	8398	500.00	
11/16	11/15							

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/14	11/11	P & J SALES INC LANCASTER SC	24801662315027014613948	5999	217.83	
11/14	11/12	PERSONALIZATION MALL 630-910-6000 IL	24692162316105799726440	5947	712.14	
11/14	11/11	WM SUPERCENTER #1030 LANCASTER SC	24445002316400214503625	5411	49.69	
11/14	11/11	WM SUPERCENTER #1030 LANCASTER SC	24445002316400214503708	5411	11.28	
11/14	11/12	BED BATH & BEYOND #123 CHARLOTTE NC	24138292317400000031540	5719	25.73	
11/14	11/12	DOLLARTREE INDIAN LAND SC	24445002317000837197166	5331	10.80	
11/15	11/14	TRACKWRESTLING.COM TRACKWRESTLINTX	24492162318000035932003	5815	31.00	
11/15	11/12	OLD TIME POTTERY 0032 CHARLOTTE NC	24445002318300537611253	5719	39.65	
11/15	11/14	SHOE SHOW 0021 LANCASTER SC	24755422319123197063349	5661	83.12	
11/16	11/15	TRADER JOE'S #742 QPS CHARLOTTE NC	24493982320191000279904	5411	53.22	
11/17	11/15	HOBBY-LOBBY #834 INDIAN LAND SC	24137462320200271036789	5945	27.65	
11/17	11/16	FOOD LION #1084 LANCASTER SC	24692162321109572004341	5411	40.91	
11/17	11/16	WM SUPERCENTER #1030 LANCASTER SC	24445002321400205010906	5411	59.84	

HIGH, LANCASTER

Total Activity

Account Number: XXXX-XXXX-XX

8,015.73

10/28	10/26	HONEYBAKED HAM 1543 ROCK HILL SC	24765182300017014793725	5499	1,153.78	
10/31	10/28	AMZN Mktp US*H04E62EJ1 Amzn.com/billWA	24692162301105158130009	5942	65.62	
10/31	10/30	AMZN Mktp US*H01EU0BP1 Amzn.com/billWA	24692162303106589653245	5942	189.63	
11/01	10/31	AMZN Mktp US*H09Y33S21 Amzn.com/billWA	24692162304107173020220	5942	488.68	
11/02	11/01	AMZN Mktp US*H21T79Z80 Amzn.com/billWA	24692162305108076494032	5942	64.72	
11/03	11/02	Amazon.com*H23QE5FM1 Amzn.com/billWA	24692162306108485071289	5942	26.99	
11/07	11/04	BOATHOUSE SPORTS 215-425-4300 PA	24247602308300678322271	5137	1,741.94	
11/07	11/04	WM SUPERCENTER #1030 LANCASTER SC	24445002309400202410022	5411	68.52	
11/07	11/05	AMAZON.COM*H01EK4I32 AMZNAMZN.COM/BILLWA	24431062309083707992692	5942	26.99	
11/07	11/04	CHICK-FIL-A #01289 LANCASTER SC	24427332309710009492715	5814	130.86	
11/07	11/05	MELLOW MUSHROOM #207 NORTH CHARLESSC	24210732310207088602990	5812	350.08	
11/08	11/07	CIVITAN INTL. WWW.CIVITAN.OAL	24492162311000037192595	8398	580.00	
11/08	11/07	CIVITAN INTL. WWW.CIVITAN.OAL	24492162311000037346464	8398	672.00	
11/10	11/09	AMZN Mktp US*HB8K80L01 Amzn.com/billWA	24692162313103888286817	5942	179.03	
11/10	11/09	AMZN Mktp US*HB7K640Y0 Amzn.com/billWA	24692162313103929164676	5942	73.41	
11/11	11/10	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000972314023902194417	5047	297.33	
11/14	11/11	GOPHER SPORT 877-699-7927 MN	24493982315700433738984	5941	529.81	
11/14	11/13	AMZN Mktp US*HB9YE5UK0 Amzn.com/billWA	24692162317106896909334	5942	105.36	
11/14	11/13	AMZN MKTP US*HB1AW3W00 AMAMZN.COM/BILLWA	24431062317083352504230	5942	37.79	
11/15	11/14	Amazon.com*HB1VO8961 Amzn.com/billWA	24692162318107800226632	5942	138.14	
11/16	11/15	AMZN Mktp US*HB8E28G12 Amzn.com/billWA	24692162319108338972373	5942	165.60	
11/17	11/16	AMZN Mktp US*HI6SZ81Z0 Amzn.com/billWA	24692162320109310712685	5942	12.94	
11/18	11/17	WAL-MART #1030 LANCASTER SC	24226382322091002550218	5411	527.28	
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445002322400207009327	5411	87.38	
11/21	11/18	AMZN Mktp US*HI1VG2LL2 Amzn.com/billWA	24692162322100565105087	5942	316.14	
11/23	11/22	AMZN Mktp US*HI4QX2DW2 Amzn.com/billWA	24692162326103720289495	5942	6.36	
11/23	11/22	AMZN Mktp US*HW8PF9EF0 Amzn.com/billWA	24692162326103747555845	5942	6.34	
11/23	11/22	Amazon.com Amzn.com/billWA	74692162326103924449163	5942	26.99	

26.99

HIGH, LANCASTER

Total Activity

Account Number: XXXX-XXXX-XXXX

6,193.08

10/28	10/27	HALLOWEE 507-386-0207 MN	24492152300715126472137	5699	1,577.62	
10/31	10/27	HILTON HOTELS 843-4495000 SC	24755422301163011677726	3504	305.37	
		Arrival: 10/27/22				
10/31	10/29	THE HOME DEPOT #8913 LANCASTER SC	24943012303010188342933	5200	102.36	
11/01	10/31	FOOD LION #1084 LANCASTER SC	24692162304107449579827	5411	65.29	
11/01	10/31	PIONEER DRAMA SERVICE INC303-7794035 CO	24717052304263041795651	2741	31.50	
11/01	10/31	DOLLARTREE LANCASTER SC	24445002305000953345460	5331	54.55	
11/02	10/31	ALDI 66102 LANCASTER SC	24427332305710035656659	5411	37.12	
11/07	11/03	APPLE STORE #R083 CHARLOTTE NC	24692162308100063822751	5732	2,680.18	
11/07	11/04	EAI EDUCATION 800-770-8010 NJ	24431052309207672341475	5943	71.90	
11/18	11/17	FLORIDA INDIAN RIVERGROVEVERO BEACH FL	24445002321300561813549	7399	90.00	
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445002322400207018724	5411	403.89	
11/21	11/18	SQ *DEWEY'S BAKERY CHARLOTTE NC	24492152322855940928809	5499	13.25	
11/22	11/21	ZAZZLE INC 888-892-9953 CA	24492152325745968114084	5399	478.00	
11/23	11/22	WM SUPERCENTER #4237 INDIAN LAND SC	24445002327400249362010	5411	46.62	
11/25	11/22	HOBBY-LOBBY #834 INDIAN LAND SC	24137462327200310928007	5945	113.18	
11/25	11/23	TRADER JOE'S #742 QPS CHARLOTTE NC	24493982328191000546734	5411	122.25	

Total Activity

354.40

Account Number: XXXX-XXXX-XX

10/31	10/28	SONESTA HILTON HEAD HILTON HEAD SC	24000972303969401466248	3591	354.40	
		Arrival: 10/26/22				

Total Activity

289.44

Account Number: XXXX-XXXX-X

SC LANCASTER CTY SCHOOLS

XXXX-XXXX-X
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Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/07	11/04	LOWES #03040* INDIAN LAND SC	24692162308100199454289	5200	160.92	
11/16	11/15	LOWES #03040* INDIAN LAND SC	24692162319108334792197	5200	128.52	

INFORMATION, PUBLIC

Account Number: XXXX-XXXX-XX

Total Activity
692.53

10/31	10/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232303900019308082	5044	32.70	
10/31	10/29	STAPLS7367399981000001 877-8267755 GA	24164072303105280152580	5111	105.97	
11/07	11/05	SPRINGHILL SUITES CHAR CHARLOTTE NC Arrival: 11/05/22	24692162309101013954362	3770	366.50	
11/14	11/12	SAMS CLUB #6348 PINEVILLE NC	24445002317400226801321	5300	164.78	
11/21	11/18	STAPLS7368986519000001 877-8267755 GA	24164072322105170221260	5111	22.58	

INTERMEDIATE, IL

Account Number: XXXX-XXXX-XXXX

Total Activity
3,183.21

10/31	10/29	SCHOOL SPECIALTY ECU 888-388-3224 WI	24692162302105727214713	5969	92.45	
11/01	10/31	NEWBERRY COLLEGE WWW.NEWBERRY.SC	24492162304000025790474	8398	80.00	
11/01	10/31	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559302304900010113677	8398	295.00	
11/02	11/01	FOOD LION #2570 FORT MILL SC	24692162306108399958225	5411	16.03	
11/03	11/02	STAPLS7367592699000001 877-8267755 GA	24164072306105010178506	5111	127.56	
11/03	11/02	FOOD LION #2570 FORT MILL SC	24692162307109158831420	5411	33.49	
11/04	11/03	STAPLS7367583935000001 877-8267755 GA	24164072307105010137220	5111	345.92	
11/10	11/09	WAL-MART #4237 INDIAN LAND SC	24226382313360547400119	5411	124.58	
11/15	11/14	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152318715883690798	8299	6.50	
11/15	11/14	BSN SPORTS LLC 800-227-7404 TX	24431062318069180385651	5137	866.40	
11/17	11/17	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24210732321200965300082	8220	199.00	
11/18	11/17	IN *SHRED INDUSTRY SOLUTIFORT MILL SC	24692162321100114358782	8999	120.00	
11/18	11/17	RIGHTSTART MATHEMATICS BY170-178-2200 ND	24492152321717321237187	8299	71.28	
11/18	11/17	ASU CAREER DEVELOPMENT 828-262-2180 NC	24001752321200780800051	8220	225.00	
11/18	11/17	WINTHROP UNIVERSITY 803-3232205 SC	24013392321002001583214	8220	275.00	
11/25	11/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232327900019900062	8699	305.00	

INTERMEDIATE, IL

Account Number: XXXX-XXXX-XX

Total Activity
5,322.63

10/28	10/28	AMAZON.COM*H020C2QG0 AMZNAMZN.COM/BILLWA	24431062301083725438593	5942	12.63	
10/31	10/28	GENERATIONGENIUS.COM WWW.GENERATIODE	24492162301000018518331	8299	995.00	
10/31	10/31	AMZN Mktp US*H06YG5RH0 Amzn.com/billWA	24692162304106837189850	5942	146.88	
11/02	11/01	AMZN Mktp US*H04YX8AX2 Amzn.com/billWA	24692162305108015891769	5942	42.07	
11/07	11/05	AMZN Mktp US*H26ZB5M31 Amzn.com/billWA	24692162309101218082944	5942	573.27	
11/09	11/08	Amazon.com*HB0S84LE0 Amzn.com/billWA	24692162312103198128841	5942	8.51	
11/09	11/08	TARGET 00020909 CHARLOTTE NC	24164072312091007814323	5310	25.00	
11/10	11/09	Amazon.com*HB9BQ7ZW1 Amzn.com/billWA	24692162313104005279933	5942	10.79	
11/16	11/15	AMZN Mktp US*HB4YZ8GB2 Amzn.com/billWA	24692162319108274873239	5942	18.31	
11/16	11/16	AMZN Mktp US*HB3Y27HE2 Amzn.com/billWA	24692162320108830425927	5942	36.75	
11/16	11/16	AMZN Mktp US*H154T1JU0 Amzn.com/billWA	24692162320108832508126	5942	45.64	
11/17	11/16	AMZN Mktp US*H18DM1Z61 Amzn.com/billWA	24692162320109009102024	5942	560.00	
11/21	11/18	AT HOME STORE 013 PINEVILLE NC	24055232323837000234201	5719	278.82	
11/21	11/18	CHICK-FIL-A #02797 INDIAN LAND SC	24427332323710019446273	5814	768.63	
11/22	11/22	AMZN Mktp US*H19SN8Q12 Amzn.com/billWA	24692162326103427912969	5942	47.09	
11/23	11/22	AMZN Mktp US*H17US47O2 Amzn.com/billWA	24692162326104084918414	5942	8.63	
11/23	11/23	AMZN Mktp US*HW1SN0PH0 Amzn.com/billWA	24692162327104237359903	5942	30.19	
11/25	11/23	APE GRAPHICS LLC 864-593-2517 SC	24493982327206800900013	2741	1,695.00	
11/25	11/23	HOBBY-LOBBY #834 INDIAN LAND SC	24137462328200116385724	5945	19.42	

JC

Account Number: XXXX-XXXX-XXXX

Total Activity
1,770.42

10/31	10/28	WENDYS 61 INDIAN LAND SC	24445002302100356334021	5814	45.61	
10/31	10/28	CHICK-FIL-A #02797 INDIAN LAND SC	24427332302710019142521	5814	773.11	
10/31	10/28	SAMSCUB.COM 888-746-7726 AR	24226382303370669951189	5300	200.63	
11/04	11/03	NAEIR 800-5620955 IL	24755422308133087644341	5399	356.00	
11/08	11/07	WAXHAW ACE HARDWARE WAXHAW NC	24692162312102778162469	5072	14.36	
11/09	11/07	DOMINO'S 8753 704-588-2611 SC	24445002312100294688981	5814	293.34	
11/21	11/19	SAMSCUB.COM 888-746-7726 AR	24226382324370688687108	5300	87.37	

JC

Account number: XXXX-XXXX-XXX

Total Activity
4,625.13

10/31	10/27	THE HOME DEPOT #8913 LANCASTER SC	24943012301010182536102	5200	40.10	
10/31	10/28	MC BRIDE BLDING SUP LANCASTER SC	24431062301200381500165	5251	72.04	
11/01	10/31	LOWES #03040* INDIAN LAND SC	24692162304107236215288	5200	73.53	
11/01	10/31	MC BRIDE BLDING SUP LANCASTER SC	24431062304200381600038	5251	1,500.77	
11/02	10/31	THE HOME DEPOT #8913 LANCASTER SC	24943012305010182403028	5200	75.25	
11/07	11/04	THE HOME DEPOT #8913 LANCASTER SC	24943012309010186530871	5200	268.92	
11/07	11/04	THE HOME DEPOT #8913 LANCASTER SC	24943012309010186530863	5200	172.03	
11/08	11/07	SISTARE CARPETS INC LANCASTER SC	24801662311027014356559	5713	60.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/09	THE HOME DEPOT #8913 LANCASTER SC	24943012314010182469291	5200	21.48	
11/14	11/10	THE HOME DEPOT #8913 LANCASTER SC	24943012315010183529076	5200	188.11	
11/14	11/11	THE HOME DEPOT #8913 LANCASTER SC	24943012316010187096485	5200	65.57	
11/14	11/11	THE HOME DEPOT #8913 LANCASTER SC	24943012316010187096493	5200	58.01	
11/14	11/12	THE HOME DEPOT #8913 LANCASTER SC	24943012317010193067743	5200	46.59	
11/16	11/14	THE HOME DEPOT #8913 LANCASTER SC	24943012319010188230957	5200	1,879.28	
11/23	11/21	THE HOME DEPOT #8913 LANCASTER SC	24943012326010188592035	5200	25.88	
11/25	11/22	THE HOME DEPOT #8913 LANCASTER SC	24943012327010184397461	5200	77.57	

Total Activity
872.19

Account Number: XXXX-XXXX-XX

11/18	11/17	J.W. PEPPER 800-345-6296 PA	24801972321762998344749	5733	207.74	
11/21	11/18	J.W. PEPPER 800-345-6296 PA	24801972322762766403296	5733	664.45	

Total Activity
2,572.83

Account Number: XXXX-XXXX-XXX

10/28	10/27	VUE*GED 953-6813000 MN	24906412300159221017323	8299	37.50	
10/28	10/27	NCS*GED EXAM 800-511-3478 MN	24692162300104506830262	8299	6.99	
10/31	10/28	VUE*GED 953-6813000 MN	24906412301159312271432	8299	37.50	
10/31	10/28	VUE*GED 953-6813000 MN	24906412301159309798082	8299	17.50	
11/01	10/31	VUE*GED 953-6813000 MN	24906412304159517403134	8299	37.50	
11/01	10/31	NCS*GED EXAM 800-511-3478 MN	24692162304107423180998	8299	22.99	
11/01	10/31	USPS PO 4547400923 LANCASTER SC	24137462305001549647616	9402	13.13	
11/02	11/01	VUE*GED 953-6813000 MN	24906412305159570152262	8299	17.50	
11/02	11/01	NCS*GED EXAM 800-511-3478 MN	24692162305108208735591	8299	22.99	
11/04	11/03	WAL-MART #1030 LANCASTER SC	24226382307360512527472	5411	13.66	
11/04	11/03	NCS*GED EXAM 800-511-3478 MN	24692162307109740773239	8299	22.99	
11/07	11/03	DOMINO'S 5631 704-285-4313 SC	24445002308500455345626	5814	70.48	
11/07	11/04	VUE*GED 953-6813000 MN	24906412308159855615329	8299	37.50	
11/07	11/04	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492152308715379165760	6300	52.21	
11/07	11/04	AMERICAN AIR0012348584599FORT WORTH TX	24943002308634001138255	3001	703.70	

LINTON/KIMERLA

0012348584599

Departure Date: 12/03/22 Airport Code: CLT

AA S PHX

Departure Date: 12/03/22 Airport Code: PHX

AA S CLT

11/07	11/04	DOMINO'S 5631 704-285-4313 SC	24445002309500569319391	5814	121.54	
11/09	11/08	VUE*GED 953-6813000 MN	24906412312160137412398	8299	37.50	
11/09	11/08	VUE*GED 953-6813000 MN	24906412312160137402621	8299	37.50	
11/10	11/09	ETS PAR https://www.eNJ	24055232313091341000192	8299	55.00	
11/10	11/09	NCS*GED EXAM 800-511-3478 MN	24692162313104033163810	8299	22.99	
11/10	11/09	NCS*GED EXAM 800-511-3478 MN	24692162313104034042419	8299	22.99	
11/10	11/09	NCS*GED EXAM 800-511-3478 MN	24692162313104034046857	8299	6.99	
11/10	11/09	NCS*GED EXAM 800-511-3478 MN	24692162313104034047350	8299	22.99	
11/10	11/09	NCS*GED EXAM 800-511-3478 MN	24692162313104034047384	8299	6.99	
11/11	11/10	VUE*GED 953-6813000 MN	24906412314160273381876	8299	17.50	
11/11	11/10	VUE*GED 953-6813000 MN	24906412314160273381934	8299	37.50	
11/11	11/10	ETS PAR https://www.eNJ	24055232314091342000141	8299	55.00	
11/14	11/11	VUE*GED 953-6813000 MN	24906412315160345318921	8299	37.50	
11/14	11/11	VUE*GED 953-6813000 MN	24906412315160345404945	8299	37.50	
11/14	11/11	VUE*GED 953-6813000 MN	24906412315160345405033	8299	37.50	
11/15	11/14	VUE*GED 953-6813000 MN	24906412318160541630035	8299	37.50	
11/15	11/14	NCS*GED EXAM 800-511-3478 MN	24692162318107874024681	8299	22.99	
11/15	11/14	USPS PO 4547400923 LANCASTER SC	24137462319001454066335	9402	7.85	
11/16	11/15	NCS*GED EXAM 800-511-3478 MN	24692162319108643580192	8299	6.99	
11/17	11/16	VUE*GED 953-6813000 MN	24906412320160683223538	8299	37.50	
11/17	11/16	VUE*GED 953-6813000 MN	24906412320160683169335	8299	37.50	
11/17	11/16	VUE*GED 953-6813000 MN	24906412320160683213398	8299	37.50	
11/17	11/15	CHICK-FIL-A #01289 803-283-3232 SC	24427332320710008222852	5814	22.42	
11/18	11/17	SQ *SHEREES SOUL FOOD & Lancaster SC	24692162321109881774337	5812	250.00	
11/18	11/17	VUE*GED 953-6813000 MN	24906412321160752059010	8299	37.50	
11/18	11/17	VUE*GED 953-6813000 MN	24906412321160752165593	8299	17.50	
11/18	11/17	NCS*GED EXAM 800-511-3478 MN	24692162321100159823088	8299	22.99	
11/18	11/17	NCS*GED EXAM 800-511-3478 MN	24692162321100159823377	8299	22.99	
11/18	11/17	NCS*GED EXAM 800-511-3478 MN	24692162321100159827840	8299	6.99	
11/21	11/18	VUE*GED 953-6813000 MN	24906412322160831258079	8299	37.50	
11/21	11/18	VUE*GED 953-6813000 MN	24906412322160831284992	8299	37.50	
11/22	11/21	SC BARBER EXAMINERS 803-896-4314 SC	24210732325083333789251	9399	25.00	
11/23	11/22	VUE*GED 953-6813000 MN	24906412326161113785389	8299	37.50	
11/23	11/22	VUE*GED 953-6813000 MN	24906412326161113842388	8299	37.50	

SC LANCASTER CTY SCHOOLS

XXXX-XXXX-XX X-
October 28, 2022 - November 21, 2022

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/23	11/22	NCS*GED EXAM 800-511-3478 MN	24692162326104048570327	8299	22.99	
11/23	11/22	NCS*GED EXAM 800-511-3478 MN	24692162326104050092079	8299	22.99	
11/25	11/23	VUE*GED 953-6813000 MN	24906412327161181310739	8299	37.50	
11/25	11/23	VUE*GED 953-6813000 MN	24906412327161181019132	8299	37.50	
11/25	11/23	VUE*GED 953-6813000 MN	24906412327161181106756	8299	37.50	

Total Activity

16.48

Account Number: XXXX-XXXX-XXXX

10/28 10/27 SABO Lancaster SC 24453882301003038636000 1711 16.48

Total Activity

507.70

Account Number: XXXX-XXXX-XXXX

10/28	10/26	THE HOME DEPOT #8913 LANCASTER SC	24943012300010187135315	5200	21.54	
11/02	11/01	MC BRIDE BLDING SUP LANCASTER SC	24431062305200381700043	5251	60.46	
11/02	11/01	TRACTOR SUPPLY # 1306 LANCASTER SC	24137462306001450615379	5599	50.00	
11/04	11/03	SMALL ENGINE SUPPLY LANCASTER SC	24801972307207904300037	5533	42.77	
11/07	11/05	THE HOME DEPOT #8913 LANCASTER SC	24943012310010192685351	5200	49.53	
11/14	11/11	SMALL ENGINE SUPPLY LANCASTER SC	24801972315207904000231	5533	186.95	
11/14	11/12	SMALL ENGINE SUPPLY LANCASTER SC	24801972316207904100055	5533	96.45	

Total Activity

1,599.23

Account Number: XXXX-XXXX-XXXX

10/28	10/26	THE HOME DEPOT #8913 LANCASTER SC	24943012300010187137063	5200	103.51	
11/02	11/01	MC BRIDE BLDING SUP LANCASTER SC	24431062305200381700225	5251	1,247.37	
11/16	11/14	THE HOME DEPOT #8913 LANCASTER SC	24943012319010188232888	5200	204.09	
11/16	11/15	TRACTOR SUPPLY # 1306 LANCASTER SC	24137462320001459119474	5599	44.26	

Total Activity

7,510.12

Account Number: XXXX-XXXX-XXXX

10/28	10/27	STAPLS7601744974000001 877-8267755 GA	24164072300105250495301	5111	1.34	
10/28	10/27	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24943002300083709823453	5943	1,973.16	
10/31	10/28	APPLE.COM/BILL 866-712-7753 CA	24692162301105150418790	5735	0.99	
10/31	10/29	STAPLS7367256648000001 877-8267755 GA	24164072303105270138144	5111	28.97	
10/31	10/29	STAPLS7367257447000001 877-8267755 GA	24164072303105270141866	5111	14.79	
10/31	10/29	STAPLS7367274150000001 877-8267755 GA	24164072303105270216783	5111	10.18	
10/31	10/29	STAPLS7367257447000002 877-8267755 GA	24164072303105970141869	5111	68.53	
11/01	10/31	U.S. LANGUAGE SERVICES HTTPWWW.USLAMD	24492162304000031623859	7399	74.40	
11/01	10/31	SUPER DUPER PUBLICATIONS 800-227-7587 SC	246880823040427012443894	7399	159.62	
11/01	11/01	Amazon.com*H06AE3701 Amzn.com/billWA	24692162305107554033205	5942	146.91	
11/03	11/03	AMZN Mkt US*H24ZOZT1 Amzn.com/billWA	24692162307109104181383	5942	27.53	
11/07	11/04	LEARNING WITHOUT TEARS 301-263-2700 MD	24210732308206748300684	8299	3.99	
11/07	11/04	HOME2 SUITES BY HILTON 336-2942353 NC	24755422309163097702200	3504	358.54	
Arrival: 11/02/22						
11/07	11/04	HOME2 SUITES BY HILTON 336-2942353 NC	24755422309163097702259	3504	358.54	
Arrival: 11/02/22						
11/10	11/10	AMZN Mkt US*HB1K931B0 Amzn.com/billWA	24692162314104116727720	5942	158.52	
11/10	11/09	NASP ONLINE 301-657-0270 MD	24210732314207862101124	8699	220.00	
11/10	11/09	NASP 301-657-0270 MD	24210732314207214702868	8699	269.00	
11/11	11/10	STAPLS7368328155000001 877-8267755 GA	24164072314105090169946	5111	3.56	
11/11	11/10	STAPLS7368331622000001 877-8267755 GA	24164072314105090186304	5111	244.56	
11/11	11/10	STAPLS7368332160000001 877-8267755 GA	24164072314105090188581	5111	28.08	
11/14	11/10	CHICK-FIL-A #01289 LANCASTER SC	24427332315710008702306	5814	164.73	
11/14	11/12	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162316105939539802	8299	199.80	
11/14	11/12	AMZN Mkt US*H26F40W82 Amzn.com/billWA	24692162316106169809378	5942	237.55	
11/14	11/12	STAPLS7368571970000001 877-8267755 GA	24164072317105110181829	5111	87.63	
11/14	11/13	STAPLS7368520357000001 877-8267755 GA	24164072317105100371265	5111	9.28	
11/15	11/15	AMZN Mkt US*HB1Q020W2 Amzn.com/billWA	24692162319107994402584	5942	17.27	
11/15	11/15	AMZN Mkt US*H19VD24M0 Amzn.com/billWA	24692162319108031770298	5942	101.28	
11/16	11/15	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162319108142212651	8299	59.40	
11/16	11/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162319108283050712	5969	59.94	
11/16	11/14	DELTA AIR 0067854989819NORWALK CT	24717052319873193788099	3058	121.10	
SCHUELKE/KIMBER						
0067854989819						
11/16	11/14	UNITED 0167854989818800-932-2732 TX	24692162319108491359210	3000	188.60	
SCHUELKE/KIMBERLYSUE						
0167854989818						
Departure Date: 02/11/23 Airport Code: DEN						
UA T CLT						
11/16	11/15	STAPLS7368331622000002 877-8267755 GA	24164072319105970186304	5111	139.29	
11/17	11/16	AMZN Mkt US*HB5SZ8DY2 Amzn.com/billWA	24692162320108933516408	5942	15.10	
11/21	11/19	AMZN MKTP US*H16W2SZ1 AMAMZN.COM/BILLWA	24431062323083349396262	5942	32.35	
11/21	11/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232324900012507552	5044	20.52	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/19	STAPLS7602355472000001 877-8267755 GA	24164072324105180285543	5111	36.18	
11/23	11/22	NESSY LEARNING LLC WWW.NESSY.COMFL	24492162326000043663897	5734	13.50	
11/23	11/22	SP EVERYTHING MARY, HTTPSEVERYTHIAR	24492162326000045088523	5734	89.24	
11/25	11/23	NESSY LEARNING LLC WWW.NESSY.COMFL	24492162327000026480425	5734	27.50	
11/25	11/23	ASHA 3 800-498-2071 MD	24210732328207498301662	8398	253.00	
11/25	11/23	ASHA 3 800-498-2071 MD	24210732328207498302025	8398	253.00	
11/25	11/23	ASHA 3 800-498-2071 MD	24210732328207498302041	8398	253.00	
11/25	11/23	ASHA 3 800-498-2071 MD	24210732328207498302223	8398	253.00	
11/25	11/23	ASHA 3 800-498-2071 MD	24210732328207498302256	8398	253.00	
11/25	11/23	ASHA 3 800-498-2071 MD	24210732328207498302280	8398	253.00	
11/25	11/23	ASHA 3 800-498-2071 MD	24210732328207498302306	8398	253.00	
11/25	11/23	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431062327083000113155	5942		32.35

Total Activity

75.55

Account Number: XXXX-XXXX-XX

11/03	11/02	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882307042000045369	5533	19.48	
11/23	11/21	THE HOME DEPOT #8913 LANCASTER SC	24943012326010188591730	5200	56.07	

Total Activity

21.36

Account Number: XXXX-XXXX-XXXX

11/21	11/18	THE HOME DEPOT #8913 LANCASTER SC	24943012323010183006695	5200	21.36	
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Total Activity

664.94

Account Number: XXXX-XXXX-XX

11/01	10/31	AMERICAN AIR0010615116104FORT WORTH TX MCCROREY/ANGELA 0010615116104 Departure Date: 01/31/23 Airport Code: CLT AA S MCO Departure Date: 01/31/23 Airport Code: MCO AA S CLT	24943002304634001128797	3001	77.10	
11/01	10/31	AMERICAN AIR0012347621086FORT WORTH TX MCCROREY/ANGELA 0012347621086 Departure Date: 01/31/23 Airport Code: CLT AA S MCO Departure Date: 01/31/23 Airport Code: MCO AA S CLT	24943002304634001128805	3001	436.71	
11/01	10/31	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492152304869773055087	6300	38.12	
11/01	10/31	NAFEM 312-8210210 IL	24755422305133054562420	7399	40.00	
11/03	11/02	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431062306083000410242	5942		26.99
11/14	11/11	TI F*RAYS FLOWERS LLC LANCASTER SC	24717052316173160036868	5992	100.00	

Total Activity

318.31

Account Number: XXXX-XXXX-XXXX

10/31	10/28	PIZZA INN LANCASTER 803-2833357 SC	24000972303969402474399	5812	100.72	
11/23	11/22	GIRLS ON THE RUN HTTPSWWW.GOTRSC	24492162326000033281478	8398	217.59	

Total Activity

2,480.18

MIDDLE, AJ

Account Number: XXXX-XXXX-XXXX

11/03	11/02	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055232306014000255583	5699	163.35	
11/03	11/02	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055232306014000256029	5699	575.88	
11/03	11/02	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055232306014000256193	5699	187.96	
11/03	11/02	AMAZON.COM*H28HZ01U0 AMZNAMZN.COM/BILLWA	24431062306083718101831	5942	129.56	
11/03	11/02	AMAZON.COM*H29HE71G0 AMZNAMZN.COM/BILLWA	24431062306083308151956	5942	323.90	
11/07	11/04	AMZ*Kawailan Pizza A pay.amazon.coCA	24692162308100229483993	5699	74.78	
11/07	11/04	EVENT* SOUTH CAROLINA WWW.CVENT.COMVA	24011342308000046342715	5734	180.00	
11/07	11/04	AMAZON.COM*H29YM56G0 AMZNAMZN.COM/BILLWA	24431062308083716012285	5942	107.88	
11/07	11/04	NATIONAL ART EDU ASSN 402-781-0272 VA	24009582309001117363022	8699	90.00	
11/08	11/06	DOLLAR GENERAL #21344 KERSHAW SC	24445002311500425234020	5331	12.96	
11/10	11/09	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24829132313300718010446	5251	9.28	
11/11	11/10	AMZN Mktp US*H24CF48G2 Amzn.com/billWA	24692162314104598561514	5942	107.98	
11/14	11/13	AMZN Mktp US*HB0QA1641 Amzn.com/billWA	24692162317107018537599	5942	146.48	
11/18	11/17	WM SUPERCENTER #877 MONROE NC	24445002322400206990766	5411	49.41	
11/22	11/20	HYATT PLACE GREENVILLE HAGREENVILLE SC Arrival: 11/18/22	24000972325067902104535	3812	320.76	

Total Activity

3,351.21

MIDDLE, AJ

Account Number: XXXX-XXXX

10/28	10/27	WAL-MART #1030 LANCASTER SC	24226382301091006370733	5411	68.31	
10/31	10/30	WALMART.COM 800-966-6546 AR	24692162303106658440276	5310	52.56	
11/02	11/01	WM SUPERCENTER #634 CAMDEN SC	24445002306400187463015	5411	60.15	
11/03	11/01	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896302306017689564229	5047	184.48	
11/04	11/03	SC THEATRE ASSOCIATION HTTPSWWW.FACESC	24492162307000029190496	8699	60.00	

SC LANCASTER CTY SCHOOLS

XXXX-XXXX-XX

October 28, 2022 - November 21, 2022

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/08	11/07	SP THEATRE HOUSE HTTPSTHEATREHKY	2401134231100033186765	7922	20.28	
11/08	11/07	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055232311014000248151	5699	408.28	
11/08	11/07	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055232311014000248334	5699	34.96	
11/14	11/11	TEAM CONNECTION INC 336-4312551 NC	24060902315900014762145	5655	1,840.55	
11/16	11/14	SAMSClub #6236 ROCK HILL SC	24226382319360578928818	5300	140.72	
11/18	11/17	ZSK*RZ HEATH SPRINGS P HEATH SPRINGSSC	24055232322400402370809	5812	50.80	
11/18	11/17	KERSHAW IGA KERSHAW SC	24427332321730269707051	5411	338.61	
11/18	11/17	DOMINO'S 5631 704-285-4313 SC	24445002322000923199467	5814	170.49	
11/22	11/21	DOMINO'S 5631 704-285-4313 SC	24445002326000969636246	5814	17.50	
11/25	11/21	SAMSClub #6236 ROCK HILL SC	74226382328360638435659	5300		96.48

MIDDLE, AR RUCKER

Total Activity

Account Number:XXXX-XXXX-XX

2,125.11

11/11	11/10	USPS PO 4547400923 LANCASTER SC	24137462315001467440166	9402	5.68	
11/15	11/14	THE MEAT CENTER LANCASTER SC	24453882319000015400137	5422	28.27	
11/16	11/14	PIZZA INN LANCASTER 803-2833357 SC	24000972319041501649297	5812	273.46	
11/16	11/14	ALDI 66102 LANCASTER SC	24427332319710035787631	5411	72.27	
11/18	11/17	SAMSClub #6236 ROCK HILL SC	24226382321360592935738	5300	52.79	
11/18	11/17	FOOD LION #1084 LANCASTER SC	24692162321100184475805	5411	28.21	
11/21	11/17	SAMSClub.COM 888-746-7726 AR	24226382322370686890862	5300	203.79	
11/21	11/18	KFC J870002 LANCASTER SC	24943002323400086000013	5814	20.88	
11/21	11/20	Amazon.com*HI1M890T2 Amzn.com/billWA	24692162324101966904977	5942	324.47	
11/22	11/21	AMZN Mktp US*HI5WQSR11 Amzn.com/billWA	24692162325102727084694	5942	38.24	
11/22	11/22	DicksSportingGoods.com Coraopolis PA	24204292326001039938727	5941	501.12	
11/25	11/23	SAMS CLUB #6348 PINEVILLE NC	24445002328400279679225	5300	353.35	
11/25	11/23	SAMSClub #6236 ROCK HILL SC	24226382328360635687414	5300	222.58	

MIDDLE, AR RUCKER

Total Activity

Account Number:XXXX-XXXX-XX

5,640.79

10/28	10/27	WM SUPERCENTER #1030 LANCASTER SC	24445002301400207725844	5411	38.74	
10/31	10/27	CHICK-FIL-A #01289 LANCASTER SC	24427332301710008925861	5814	87.23	
10/31	10/27	CHICK-FIL-A #01289 LANCASTER SC	24427332301710008926315	5814	509.43	
10/31	10/28	DOLLAR-GENERAL #3223 LANCASTER SC	24445002302500595309447	5331	32.94	
11/01	10/31	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152304743749653814	8299	304.00	
11/09	11/07	OTC BRANDS INC 800-2280475 NE	24789302312012901647391	5964	142.53	
11/10	11/10	Amazon.com*HB5ZV83Y1 Amzn.com/billWA	24692162314104229492634	5942	86.44	
11/11	11/10	DicksSportingGoods.com Coraopolis PA	24204292314006569338721	5941	140.39	
11/11	11/10	DicksSportingGoods.com Coraopolis PA	24204292314006570028725	5941	140.39	
11/11	11/10	DicksSportingGoods.com Coraopolis PA	24204292314006570358726	5941	280.78	
11/11	11/10	DicksSportingGoods.com Coraopolis PA	24204292314006570708722	5941	140.39	
11/11	11/11	DicksSportingGoods.com Coraopolis PA	24204292314007196008729	5941	1,123.11	
11/11	11/11	DicksSportingGoods.com Coraopolis PA	24204292314007197178729	5941	140.39	
11/11	11/11	DicksSportingGoods.com Coraopolis PA	24204292314007286748721	5941	280.78	
11/11	11/11	DicksSportingGoods.com Coraopolis PA	24204292314007286898724	5941	421.17	
11/14	11/11	DicksSportingGoods.com Coraopolis PA	24204292315003411338727	5941	140.39	
11/14	11/11	DicksSportingGoods.com Coraopolis PA	24204292315003411538722	5941	280.78	
11/14	11/11	DicksSportingGoods.com Coraopolis PA	24204292315003411758726	5941	280.78	
11/14	11/11	DicksSportingGoods.com Coraopolis PA	24204292315003411898720	5941	280.78	
11/14	11/11	DicksSportingGoods.com Coraopolis PA	24204292315003412098726	5941	280.78	
11/14	11/11	DicksSportingGoods.com Coraopolis PA	24204292315003412338726	5941	140.38	
11/14	11/11	DicksSportingGoods.com 877-8469997 PA	24204292315003412438724	5941	0.01	
11/14	11/11	HWY 55 BURGERS SHAKES & FLANCASTER SC	24013392316001321149398	5812	37.91	
11/21	11/20	AMZN MKTP US*HI2L70582 AMAMZN.COM/BILLWA	24431062324083312535408	5942	161.90	
11/21	11/18	Jones School Supply Co., 800-845-1807 SC	24202982324016012337051	5943	168.37	

MIDDLE, BUFORD

Total Activity

Account Number:XXXX-XXXX-XX

1,625.07

10/28	10/27	BRAINPOP.COM BRAINPOP.COM NY	24492162300000041156670	8299	129.00	
10/31	10/29	GOPHER SPORT 877-699-7927 MN	24493982302700874572772	5941	492.69	
10/31	10/28	BOJANGLES 203001020304 LANCASTER SC	24164072302430691351691	5814	110.30	
11/03	11/02	CAROLINA CLAY CONNECTION 704-3767221 NC	24755422306273061439094	5971	311.03	
11/08	11/07	The Webstaurant Store Inc717-392-7472 PA	24113432312600217901122	5099	141.53	
11/09	11/08	RAPID SIGNS LLC LANCASTER SC	24013392312000907080245	5099	99.00	
11/09	11/07	ALDI 66102 LANCASTER SC	24427332312710036035326	5411	79.36	
11/09	11/08	WAL-MART #1030 LANCASTER SC	24226382313091002465434	5411	52.24	
11/10	11/09	EDULASTIC SUBSCRIPTION HTTPSEDULASTICA	24492162313000036535990	5734	100.00	
11/10	11/09	HARRIS TEETER #0129 INDIAN TRAIL NC	24445002314000897417309	5411	74.76	
11/11	11/10	FAMILY DOLLAR #13203 LANCASTER SC	24231682315837000031980	5331	15.03	
11/14	11/10	DOLLAR GENERAL #11912 LANCASTER SC	24445002315500466002308	5331	20.13	

MIDDLE, BUFORD

Total Activity

Account Number:XXXX-XXXX-XXXX

632.07

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/03	11/02	SQ *THE HUNTER FARM Weddington NC	24692162306108761214355	7991	80.00	
11/03	11/02	HARRIS TEETER #0343 MATTHEWS NC	24445002306300550728442	5411	24.07	
11/15	11/13	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC Arrival: 11/10/22	24755422318733188344077	7011	310.28	
11/17	11/16	AMZN Mktp US*HI7N20NC1 Amzn.com/billWA	24692162320108981668523	5942	106.89	
11/17	11/17	Amazon.com*HB29L8232 Amzn.com/billWA	24692162321109466978063	5942	46.04	
11/21	11/20	AMZN Mktp US*HI6A00K71 Amzn.com/billWA	24692162324102072340254	5942	64.79	

MIDDLE, BUFORD

Account Number: XXXX-XXXX-XX

Total Activity
1,428.92

10/31	10/28	PEPPERONIS PIZZA MONROE NC	24445002301300578638107	5814	56.68	
11/07	10/31	WALMART.COM 8009666546 BENTONVILLE AR	24445002309200159967523	5310	48.91	
11/18	11/17	POSITIVE PROMOTIONS 800-6352666 NY	24275392321900018678443	5099	264.35	
11/23	11/22	AMZN Mktp US*HW4ZT40B0 Amzn.com/billWA	24692162326103856428081	5942	42.88	
11/23	11/22	AMZN Mktp US*HI79O82M2 Amzn.com/billWA	24692162326103865988877	5942	100.44	
11/23	11/22	AMAZON.COM*HW6Z00E41 AMZNAMZN.COM/BILLWA	24431062327083734581243	5942	19.60	
11/25	11/22	Jones School Supply Co., 800-845-1807 SC	24202982327016022379025	5943	134.97	
11/25	11/24	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162328105100506883	5965	761.09	

MIDDLE, INDIAN LAND

Account Number: XXXX-XXXX-XXX

Total Activity
3,133.81

10/28	10/27	JOANN STORES #2248 CHARLOTTE NC	24072802300970606200668	5949	104.94	
10/31	10/28	DUNKIN #350890 Q35 843-745-0892 SC	24943002302838006340768	5814	57.16	
10/31	10/28	DOMINO'S 8753 FORT MILL SC	244450023020500595310171	5814	33.00	
10/31	10/29	PUBLIX #1412 INDIAN LAND SC	24137462303500864145835	5411	52.16	
11/03	11/01	SAMSClub.COM 888-746-7726 AR	24226382306370673146666	5300	532.77	
11/03	11/02	JERSEY MIKES 7029 FORT MILL SC	24138292307400016813321	5812	112.20	
11/04	11/03	AMZN Mktp US*H28UN9JQ1 Amzn.com/billWA	24692162307109601983943	5942	63.71	
11/04	11/04	AMZN Mktp US*H07WZ76R2 Amzn.com/billWA	24692162308109821398053	5942	53.99	
11/04	11/04	AMZN Mktp US*H09GS06Z2 Amzn.com/billWA	24692162308109840274665	5942	43.15	
11/07	11/04	LOWES #03040* INDIAN LAND SC	24692162308100288551342	5200	42.38	
11/07	11/03	HOBBY-LOBBY #834 INDIAN LAND SC	24137462308200233450595	5945	110.60	
11/08	11/07	HIBBETT SPORTS #1434 INDIAN LAND SC	24493982312400418000046	5941	747.09	
11/16	11/15	AMZN MKTP US*HB7TJ88U2 AMAMZN.COM/BILLWA	24431062319083343769841	5942	223.62	
11/17	11/16	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162320109052465138	5969	399.99	
11/17	11/16	AMZN Mktp US*HB0KNDW2 Amzn.com/billWA	24692162320109230897855	5942	47.50	
11/17	11/15	SAMSClub.COM 888-746-7726 AR	24226382320370685573586	5300	182.52	
11/17	11/16	MF ATHLETIC & PERFORM BE 401-942-9363 RI	24431062320700489104023	5964	73.12	
11/17	11/16	CtrForCredentialing&Edu 336-4822856 NC	24906412320160713707021	8999	55.00	
11/18	11/17	FOOD LION #2570 FORT MILL SC	24692162322100333394492	5411	6.35	
11/21	11/18	AMZN Mktp US*HI1K272B0 Amzn.com/billWA	24692162322100793762170	5942	8.63	
11/21	11/18	STAPLES DIRECT 800-3333330 MA	24164072322105451911118	5111	106.15	
11/21	11/20	PUBLIX #1480 CHARLOTTE NC	24137462325001319482919	5411	77.78	

MIDDLE, INDIAN LAND

Account Number: XXXX-XXXX-

Total Activity
2,832.57

11/02	11/01	- ASCA - 703-683-2722 VA	24492152305852764353264	8699	129.00	
11/03	11/01	HOBBY-LOBBY #834 INDIAN LAND SC	24137462306200240567888	5945	32.31	
11/07	11/04	- ASCA - 703-683-2722 VA	24492152308852915031428	8699	129.00	
11/07	11/04	- ASCA - 703-683-2722 VA	24492152308852915995671	8699	129.00	
11/07	11/04	- ASCA - 703-683-2722 VA	24492152308852915443474	8699	129.00	
11/07	11/04	- ASCA - 703-683-2722 VA	24492152308852916337105	8699	164.00	
11/07	11/04	SAMS CLUB #6348 PINEVILLE NC	24445002309400202419031	5300	76.98	
11/07	11/06	AMZN MKTP US*H20MI2RY0 AMAMZN.COM/BILLWA	24431062310083740711692	5942	40.37	
11/07	11/06	AMZN Mktp US*H21PV37E0 Amzn.com/billWA	24692162310101743882989	5942	58.27	
11/17	11/16	TROPHY PARTNER COM 925-7369620 TX	24755422320263207387770	5999	1,239.25	
11/21	11/19	AMZN Mktp US*HI5LE1JK2 Amzn.com/billWA	24692162323101429973701	5942	59.96	
11/21	11/16	COURTYARD BY MARRIOTT GREENVILLE SC Arrival: 11/16/22	24692162323101479865294	3690	232.78	
11/21	11/16	COURTYARD BY MARRIOTT GREENVILLE SC Arrival: 11/16/22	24692162323101479865302	3690	232.78	
11/22	11/21	PUBLIX #1412 INDIAN LAND SC	24137462326001594735113	5411	32.24	
11/23	11/22	AMZN Mktp US*HI8MK8KD2 Amzn.com/billWA	24692162326103992867234	5942	147.63	

MIDDLE, SOUTH

Account Number: XXXX-XXXX-X0

Total Activity
923.01

10/28	10/27	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000972300962902497302	5047	247.60	
11/04	11/03	AMZN Mktp US*H270S4PD0 Amzn.com/billWA	24692162307109290517408	5942	16.15	
11/04	11/03	AMZN Mktp US*H28YA4NR1 Amzn.com/billWA	24692162307109367938248	5942	67.84	
11/17	11/16	LIGHTINTHEBOX LIGHTINTHEBOXWA	24492162320000027948237	5691	591.42	

MIDDLE, SOUTH

Account Number: XXXX-XXXX-

Total Activity
212.22

SC LANCASTER CTY SCHOOLS

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/03	11/01	CHICK-FIL-A #01289 LANCASTER SC	24427332306710008101807	5814	167.41	
11/18	11/16	WWBW WEB 800-348-5003 CA	24943002321985652004946	5733	44.81	
MIDDLE, SOUTH					Total Activity	
Account Number: XXXX-XXXX-XXX					416.01	
10/31	10/30	ACADEMY SPORTS #137 ROCK HILL SC	24493982304400890000316	5941	320.94	
11/02	11/01	WM SUPERCENTER #1030 LANCASTER SC	24445002306400187456837	5411	34.57	
11/22	11/21	Subway 11724 Lancaster SC	24204292325583646055855	5814	60.50	
Account Number: XXXX-XXXX-XXX					Total Activity	
117.06						
11/07	11/03	THE HOME DEPOT #8913 LANCASTER SC	24943012308010187263846	5200	83.06	
11/14	11/12	VERIZON WRLS P3315-01 LANCASTER SC	24498042317666118566659	4812	34.00	
OFFICE, SUPERINTENDENT					Total Activity	
Account Number: XXXX-XXXX-XXXX					806.96	
11/16	11/15	WAL-MART #1030 LANCASTER SC	24226382319360581309105	5411	56.96	
11/17	11/16	SCSBA ONLINE 803-7996607 SC	24755422321133210808857	8699	750.00	
Account Number: XXXX-XXXX-XXX					Total Activity	
1,142.08						
10/31	10/29	SONESTA HILTON HEAD HILTON HEAD SC	24000972303973404514459	3591	354.40	
Arrival: 10/26/22						
10/31	10/28	SONESTA HILTON HEAD HILTON HEAD SC	24000972303969405075037	3591	354.40	
Arrival: 10/26/22						
11/02	11/01	SCDHEC EGOV.COM SC	24210732306091847000217	9399	530.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732306091714011834	9399	10.01	
11/15	11/15	AMZN Mktp US*HB1R651B2 Amzn.com/billWA	24692162319108091257319	5942	78.27	
11/16	11/11	SCSBA ONLINE 803-7996607 SC	74755422319133160351824	8699	185.00	
Account Number: XXXX-XXXX-XXX					Total Activity	
762.48						
10/31	10/28	SONESTA HILTON HEAD HILTON HEAD SC	24000972303969401466370	3591	354.40	
Arrival: 10/26/22						
11/16	11/14	THE HOME DEPOT #8913 LANCASTER SC	24943012319010188232458	5200	408.08	
Account Number: XXXX-XXXX-XXX					Total Activity	
555.03						
11/04	11/04	CHARLOTTE CHAMBER 704-378-1300 NC	24431062308200249400072	8641	200.00	
11/04	11/04	AMZN Mktp US*H27H18TY1 Amzn.com/billWA	24692162308109846875580	5942	19.38	
11/14	11/13	AMZN Mktp US*HB9ZQ8ID0 Amzn.com/billWA	24692162317106990252987	5942	70.14	
11/16	11/15	ACADEMIACENTRAL.ORG HTTPSMOOC.ACAFL	24492162319000036982089	8299	109.00	
11/17	11/15	HAMPTON INN NEWBERRY NEWBERRY SC	24943002320036002948787	3665	156.51	
Arrival: 11/14/22						
Account Number: XXXX-XXXX-XXX					Total Activity	
222.96						
11/14	11/10	THE HOME DEPOT #8913 LANCASTER SC	24943012315010183530827	5200	57.65	
11/14	11/11	FSP*STRICKLAND BROTHERS 1LANCASTER SC	24445002315300661152770	7538	58.31	
11/14	11/11	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882316042000079680	5533	36.16	
11/21	11/18	THE HOME DEPOT #8913 LANCASTER SC	24943012323010183006059	5200	36.23	
11/21	11/18	THE HOME DEPOT #8913 LANCASTER SC	24943012323010183006042	5200	34.61	
SCHOOL, AJ HIGH					Total Activity	
Account Number: XXXX-XXXX-XXXX-9					9,372.22	
10/28	10/26	EXTENDEDSTAY #9813 INDIANAPOLIS IN	24692162300104091593564	3621	530.19	
Arrival: 10/26/22						
10/28	10/26	EXTENDEDSTAY #9813 INDIANAPOLIS IN	24692162300104091593572	3621	530.19	
Arrival: 10/26/22						
10/28	10/26	EXTENDEDSTAY #9813 INDIANAPOLIS IN	24692162300104091593598	3621	530.19	
Arrival: 10/26/22						
10/28	10/26	EXTENDEDSTAY #9813 INDIANAPOLIS IN	24692162300104091593606	3621	477.73	
Arrival: 10/26/22						
10/28	10/26	EXTENDEDSTAY #9813 INDIANAPOLIS IN	24692162300104091593614	3621	477.73	
Arrival: 10/26/22						
10/28	10/26	EXTENDEDSTAY #9813 INDIANAPOLIS IN	24692162300104091593622	3621	530.19	
Arrival: 10/26/22						
10/28	10/26	EXTENDEDSTAY #9813 INDIANAPOLIS IN	24692162300104091593630	3621	477.73	
Arrival: 10/26/22						
10/28	10/26	EXTENDEDSTAY #9813 INDIANAPOLIS IN	24692162300104091593648	3621	477.73	
Arrival: 10/26/22						
11/01	10/31	GIMKIT PRO - 1 YEAR WWW.GIMKIT.COWA	24492162304000022974394	8299	59.88	
11/01	10/31	PAYPAL *AJHSBOOSTER 402-935-7733 CA	24492152304852723259488	5699	100.00	
11/02	11/01	MUSIC TEACH 888-512-5278 OH	24492152305852763053220	8398	121.00	
11/02	11/01	PAYPAL *SCMTA 402-935-7733 CA	24492152305852763220381	8398	85.00	
11/03	11/01	SMALLS FOOD CENTER KERSHAW SC	24634222306016030195425	5411	14.93	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/03	11/02	SOUTH CAROLINA ASSOCIATION 803-4923025 SC	24207852306170300640601	8699	138.00	
11/03	11/01	The Webstaurant Store Inc717-392-7472 PA	24113432307600175548862	5099	266.48	
11/03	11/02	NATIONAL ART EDU ASSN 402-781-0272 VA	24009582307001040829612	8699	55.00	
11/03	11/02	NATIONAL ART EDU ASSN 402-781-0272 VA	24009582307001040829794	8699	90.00	
11/04	11/03	PAYPAL *SCMEAPIANOD 402-935-7733 CA	24492152307894865760409	8299	60.00	
11/07	11/05	The Webstaurant Store Inc717-392-7472 PA	24113432310600220916432	5099	189.08	
11/08	11/07	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24829132311300722431705	5251	161.83	
11/09	11/08	DOMINO'S 5631 704-285-4313 SC	24445002313000891390834	5814	206.26	
11/10	11/09	FLOWER SHOP NETWORK 877-376-7363 AR	24492152313717073335866	5193	97.79	
11/10	11/09	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055232313014000227294	5699	72.76	
11/11	11/10	WALMART.COM 8009666546 800-966-6546 AR	24445002314100314572858	5310	54.90	
11/11	11/10	GRUBHUB- Chick-fil-A - USColumbia SC	24445002314300559490259	5812	161.54	
11/11	11/10	GRUBHUB-Panda Express - USColumbia SC	24445002314300559490333	5812	185.46	
11/11	11/10	GRUBHUB-Panda Express - USColumbia SC	24445002314300559490416	5812	20.46	
11/11	11/10	KERSHAW IGA KERSHAW SC	24427332314730270810877	5411	30.29	
11/14	11/10	DANCEWEAR SOLUTIONS ITMANAGER@WEIMO	24055232315014000212039	5699	129.87	
11/14	11/11	TST* 521 Filling Station Kershaw SC	24692162315105688932209	5812	148.01	
11/14	11/11	AMERICAN HEART SHOPCPR 888-242-8883 TX	24210732316207225304082	8398	41.04	
11/14	11/11	DOLLARTREE KERSHAW SC	24445002316000933608810	5331	45.09	
11/14	11/13	AMZN Mktp US*HB9LS0IN0 Amzn.com/billWA	24692162317107004311090	5942	84.23	
11/15	11/14	WALMART.COM 800-966-6546 AR	24692162318107698146603	5310	2.14	
11/15	11/14	FLOWER SHOP NETWORK 877-376-7363 AR	24492152318715869809222	5193	86.99	
11/15	11/14	KERSHAW IGA KERSHAW SC	24427332318730262708259	5411	97.83	
11/15	11/14	KERSHAW IGA KERSHAW SC	24427332318730262708267	5411	6.87	
11/16	11/15	AMZN Mktp US*HB9K47W11 Amzn.com/billWA	24692162319108443103922	5942	17.98	
11/16	11/15	AMZN Mktp US*HB0UG6VH2 Amzn.com/billWA	24692162319108485200776	5942	23.86	
11/16	11/15	USPS PO 4545400067 KERSHAW SC	24137462320001459146774	9402	120.00	
11/17	11/16	AMZN MKTP US*HI10V2Z81 AMAMZN.COM/BILLWA	24431062320083712040938	5942	11.15	
11/17	11/16	AMZN Mktp US*HI1ST4Z31 Amzn.com/billWA	24692162320109358642141	5942	49.13	
11/17	11/16	Etsy.com - TheLaserCraft 844-6593879 NY	24906412320160725170952	5965	567.00	
11/17	11/16	AMZN MKTP US*HB8UW79O2 AMAMZN.COM/BILLWA	24431062320083332130408	5942	406.14	
11/18	11/17	J.W. PEPPER 800-345-6296 PA	24801972321762427479827	5733	60.74	
11/18	11/17	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055232321014000267191	5699	244.50	
11/18	11/18	AMZN Mktp US*HI6WH0BR0 Amzn.com/billWA	24692162322100330669292	5942	161.98	
11/18	11/18	AMZN Mktp US*HI2DD4M11 Amzn.com/billWA	24692162322100339431728	5942	99.87	
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445002322400206983670	5411	116.08	
11/21	11/18	AMZN Mktp US*HI7TE94M2 Amzn.com/billWA	24692162322100539699827	5942	80.93	
11/21	11/18	AMZN Mktp US*HI7P91HK1 Amzn.com/billWA	24692162322100541675708	5942	34.52	
11/21	11/17	HOMEDEPOT.COM 800-430-3376 GA	24943012322010184104722	5200	126.79	
11/21	11/18	J.W. PEPPER 800-345-6296 PA	24801972322762798526593	5733	105.00	
11/21	11/18	NOR*NORTHERN TOOL 800-222-5381 MN	24692162322100871049748	5251	134.98	
11/21	11/19	AMZN Mktp US*HI55H13Z2 Amzn.com/billWA	24692162323101217785952	5942	86.37	
11/21	11/19	AMZN MKTP US*HI0Y18W80 AMAMZN.COM/BILLWA	24431062323083348469375	5942	20.75	
11/21	11/20	AMAZON.COM*HI1306RS1 AMZNAMZN.COM/BILLWA	24431062324083708846468	5942	10.78	
11/21	11/18	STAGE ACCENTS NORTHVALE NJ	74055222322286323300025	5137		85.02
11/25	11/23	DOUBLETREE HOTELS 843-3157100 SC	24755422328153289062247	3692	134.28	
		Arrival: 11/23/22				

SCHOOL, AJ HIGH

Account Number:XXXX-XXXX-

Total Activity
4,934.92

10/31	10/28	XPSPORTS.COM HTTPSXPESPORTFL	24492162301000050289494	7399	49.00	
10/31	10/27	CHICK-FIL-A #02953 CAMDEN SC	24427332301710018833980	5814	117.02	
10/31	10/28	TST* 521 Filling Station Kershaw SC	24692162301105341306961	5812	344.37	
10/31	10/30	TST* 521 Filling Station Kershaw SC	24692162303106615669306	5812	296.98	
11/01	10/31	SQ *CULTURE DEFEATS 415-375-3176 TX	24492152304854261360090	5192	649.00	
11/02	11/01	KERSHAW IGA KERSHAW SC	24427332305730264846805	5411	493.96	
11/07	11/04	YETI 1-833-225-9384 512-3949384 DE	24204292308004901117075	5399	413.64	
11/07	11/04	TST* 521 Filling Station Kershaw SC	24692162308100546642248	5812	336.59	
11/07	11/05	YETI 1-833-225-9384 512-3949384 DE	24204292309001927217078	5399	351.00	
11/09	11/07	LOS MARIACHIS RESTAURANTE803-2869488 SC	24239002312900010401282	5812	383.60	
11/11	11/10	AMERICAN HEART SHOPCPR 888-242-8883 TX	24210732315207225109581	8398	41.04	
11/11	11/10	AMERICAN HEART SHOPCPR 888-242-8883 TX	24210732315207225201396	8398	41.04	
11/14	11/12	TST* 521 Filling Station Kershaw SC	24692162316106475637919	5812	330.00	
11/16	11/15	DOMINO'S 5631 704-285-4313 SC	24445002320000887441154	5814	206.25	
11/18	11/17	AUTOZONE #1012 803-286-0481 SC	24137462322001508335723	5533	116.22	
11/18	11/17	AUTOZONE #1012 803-286-0481 SC	24137462322001508335806	5533	63.87	
11/21	11/19	TST* 521 Filling Station Kershaw SC	24692162323101780947575	5812	330.00	
11/23	11/22	DOMINO'S 5631 704-285-4313 SC	24445002327001039456143	5814	222.75	
11/25	11/23	KINGSTON RESORT OWNER LLC843-4490006 SC	24755422328163280895248	7011	148.59	
		Arrival: 11/23/22				

SC LANCASTER CITY SCHOOLS

XXXX-XXXX-XX

October 28, 2022 - November 27, 2022

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
SCHOOL, DISCOVERY						Total Activity
Account Number: XXXX-XXXX-XXXX						3,366.27
10/28	10/27	AMAZON.COM*H87HE36P2 AMZNAMZN.COM/BILLWA	24431062300083350081602	5942	37.68	
10/28	10/27	STAPLS7601814660000001 877-8267755 GA	24164072300105260336669	5111	345.92	
10/31	10/28	WAL-MART #1030 LANCASTER SC	24226382301360477976058	5411	34.82	
10/31	10/28	WAL-MART #1030 LANCASTER SC	24455012301141001608697	5411	183.34	
10/31	10/28	ALDI 66102 LANCASTER SC	24427332302710041680647	5411	17.62	
10/31	10/28	DOMINO'S 5631 704-285-4313 SC	24445002303000860300121	5814	112.74	
10/31	10/30	WM SUPERCENTER #1030 LANCASTER SC	24445002304400216535934	5411	41.03	
11/01	10/31	WM SUPERCENTER #1030 LANCASTER SC	24445002305400204475340	5411	41.57	
11/04	11/03	WM SUPERCENTER #1030 LANCASTER SC	24445002308400189799448	5411	121.35	
11/07	11/04	SQ *HALL FAMILY FARM Lancaster SC	24692162308100223193291	5499	342.00	
11/07	11/04	SQ *HALL FAMILY FARM Lancaster SC	24692162308100223528702	5499	315.00	
11/07	11/04	SQ *HALL FAMILY FARM Lancaster SC	24692162308100225797503	5499	342.00	
11/07	11/04	DOMINO'S 5631 704-285-4313 SC	24445002309500569323823	5814	54.99	
11/07	11/06	AMZN Mktp US*H24589B71 Amzn.com/billWA	24692162310101722980663	5942	53.99	
11/10	11/09	AMZN MKTP US*H25I87BM2 AMAMZN.COM/BILLWA	24431062313083335169428	5942	35.63	
11/11	11/10	P & J SALES INC LANCASTER SC	24801662314027014505343	5999	178.05	
11/14	11/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232315900011208567	5044	132.74	
11/14	11/11	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162315105684621004	5942	73.44	
11/14	11/11	TAQUERIA EL MANHATTAN 803-4624767 SC	24000972315029503359613	5812	241.00	
11/14	11/11	DOMINO'S 5631 704-285-4313 SC	24445002316000933622670	5814	112.74	
11/14	11/12	AMZN MKTP US*HB0Y35UV0 AMAMZN.COM/BILLWA	24431062316083734298189	5942	10.79	
11/14	11/12	AMZN MKTP US*HB4TJ64E2 AMAMZN.COM/BILLWA	24431062316083709462869	5942	20.60	
11/14	11/11	WAL-MART #1030 LANCASTER SC	24226382316360557862429	5411	24.91	
11/14	11/11	GENELLES LLC JEWELRY STOR803-2891100 SC	24003412317900019863383	5944	71.24	
11/16	11/15	FAMILY DOLLAR #13500 LANCASTER SC	24231682320837000020838	5331	16.20	
11/16	11/04	SQ *HALL FAMILY FARM Lancaster SC	74692162320108830776076	5999		342.00
11/17	11/16	WM SUPERCENTER #1030 LANCASTER SC	24445002321400205023792	5411	98.84	
11/18	11/17	WAL-MART #1030 LANCASTER SC	24226382322091008943375	5411	60.91	
11/21	11/17	WAL-MART #1030 LANCASTER SC	24226382322360592533847	5411	20.54	
11/21	11/18	HGSE-CENTRAL MERCHANT AC EVELYN_WONG@GMA	24431062323200093900020	8220	528.00	
11/21	11/18	WM SUPERCENTER #1030 LANCASTER SC	24445002323400221899850	5411	38.59	

SERVICES, STUDENT

Account Number: XXXX-XXXX-XX

Total Activity

2,274.62

11/07	11/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232310900010307027	5044	44.63	
11/07	11/06	IN *ZOO-PHONICS INC 209-5364926 CA	24692162310101967443591	8299	269.85	
11/08	11/07	RIGHTSTART MATHEMATICS BY170-178-2200 ND	24492152311715829126219	8299	446.06	
11/09	11/09	AMERICAN AIR0014405141107FORT WORTH TX LINDSEY MARINO 0014405141107 Departure Date: 11/09/22 Airport Code: CLT AA C DFW Departure Date: 11/09/22 Airport Code: DFW AA C SLC Departure Date: 11/09/22 Airport Code: SLC AA CX ORD	24943002313634001188022	3001	30.00	
11/10	11/10	Amazon.com*H25R63552 Amzn.com/billWA	24692162314104098618566	5942	356.39	
11/14	11/11	AMZN Mktp US*HB9NY9GP1 Amzn.com/billWA	24692162315105418922009	5942	50.27	
11/14	11/11	AMZN Mktp US*HB8QM5XQ1 Amzn.com/billWA	24692162315105467840342	5942	20.11	
11/14	11/11	AMERICAN AIR0014405263845FORT WORTH TX LINDSEY MARINO 0014405263845 Departure Date: 11/12/22 Airport Code: SLC AA C ORD Departure Date: 11/12/22 Airport Code: ORD AA C CLT	24943002315634001178526	3001	30.00	
11/14	11/11	BARNES & NOBLE #2254 PINEVILLE NC	24137462316100524355745	5942	142.56	
11/14	11/13	SALT LAKE MARRIOTT DOW SALT LAKE CITUT Arrival: 11/09/22	24692162317106918824008	3509	637.71	
11/15	11/14	GENERATIONGENIUS.COM WWW.GENERATIODE	24492162318000026583609	8299	125.00	
11/15	11/14	GENERATIONGENIUS.COM WWW.GENERATIODE	24492162318000026737619	8299	50.00	
11/15	11/14	AMZN Mktp US*HB0KO8K71 Amzn.com/billWA	24692162318107589718734	5942	24.53	
11/17	11/16	AMZN Mktp US*HI06A73R1 Amzn.com/billWA	24692162320109026324288	5942	6.45	
11/17	11/16	AMZN Mktp US*HI2LP4ZC1 Amzn.com/billWA	24692162320109050025009	5942	58.94	
11/17	11/16	FAMILY DOLLAR #0272 FORT MILL SC	24231682321837000022221	5331	25.68	
11/21	11/17	WAL-MART #1452 CHARLOTTE NC	24226382322320596601883	5310	34.11	
11/21	11/19	LETSGOLEARN WWW.LETSGOLEACA	24492162323000034817265	7299	60.00	
11/22	11/21	AMZN Mktp US*HI10P48T2 Amzn.com/billWA	24692162325103190487752	5942	21.36	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/23	11/23	AMZN Mktp US*HW5R14P30 Amzn.com/billWA	24692162327104191544615	5942	18.70	
11/23	11/23	AMZN Mktp US*H10SG57Z2 Amzn.com/billWA	24692162327104191956629	5942	32.14	
11/25	10/26	CLAIM ADJ/ AWL*PEARSON ED	24692162299103271299094	8299	273.49	
11/25	11/11	CLAIM ADJ/ WALMART.COM	24055232319054578648921	5310	16.64	
11/25	10/25	CLAIM ADJ/ SQ *DAN'S TIRE	24692162298102868526951	8999		500.00
						Total Activity
						2,623.48

Account Number: XXXX-XXXX-XXX

10/28	10/26	THE HOME DEPOT #8913 LANCASTER SC	24943012300010187135190	5200	23.25	
11/02	11/01	MC BRIDE BLDING SUP LANCASTER SC	24431062305200381700035	5251	2,440.53	
11/08	11/07	O'REILLY AUTO PARTS 2242 LANCASTER SC	24431052312838000292744	5533	82.07	
11/25	11/23	THE HOME DEPOT #8913 LANCASTER SC	24943012328010188187859	5200	77.63	

Total Activity
894.11

Account Number: XXXX-XXXX-XXXX

10/31	10/27	THE HOME DEPOT #8913 LANCASTER SC	24943012301010182537878	5200	19.38	
11/03	11/01	THE HOME DEPOT #8913 LANCASTER SC	24943012306010187023077	5200	15.09	
11/16	11/14	THE HOME DEPOT #8913 LANCASTER SC	24943012319010188231518	5200	405.70	
11/18	11/16	THE HOME DEPOT #8913 LANCASTER SC	24943012321010187564055	5200	107.54	
11/22	11/21	LOWES #03040* INDIAN LAND SC	24692162325102928731093	5200	346.40	

Total Activity
8,571.40

Account Number: XXXX-XXXX-XX

11/01	10/28	BORDER STATES INDUSTRIES 701-2716199 SC	74717052304643015029275	5065		608.58
11/02	11/01	SP 1800CEILING HTTPS1800CEILNY	24492162305000057064011	5074	404.22	
11/03	11/03	EXPRESS RAMPS 866-491-1110 FL	24431062307206185900042	5047	4,309.20	
11/07	11/03	HOMEDEPOT.COM 800-430-3376 GA	24943012308010186414523	5200	214.23	
11/08	11/07	O'REILLY AUTO PARTS 750 800-755-6759 TN	24431052312838002069314	5533	28.06	
11/11	11/10	AMERICAN KEY SUPPLY 800-692-1898 NV	24492152314869253883535	5999	155.90	
11/11	11/10	SOUTHCO INC. 610-361-4000 PA	24492152314869277799493	5999	172.98	
11/14	11/11	QSPRAY.COM 180-067-5748 AZ	24492152315719442528138	5999	37.06	
11/14	11/13	AMZN MKTP US*HB32K5DM1 AMAMZN.COM/BILLWA	24431062317083702061873	5942	34.54	
11/14	11/13	GREENHECK FAN CORP 715-355-6171 WI	24943002317083306463951	5065	330.26	
11/14	11/13	SAMSClub #6236 ROCK HILL SC	74455012317141006861280	5300		53.50
11/16	11/14	HOMEDEPOT.COM 800-430-3376 GA	24943012319010187004197	5200	858.60	
11/23	11/21	HOMEDEPOT.COM 800-430-3376 GA	24943012326010185112456	5200	257.17	
11/23	11/22	LIGHTING2LIGHTBULBS LLC 813-390-2564 AL	24493982326207038100039	5999	467.25	
11/25	11/23	PRO LIGHTING 877-852-9373 MI	24247602327300811915194	5251	1,964.01	

Total Activity
1,381.68

Account Number: XXXX-XXXX-XXXX

10/31	10/29	READYREFRESH/WA1ERSERV 800-274-5282 CA	24692162302105785663496	5999	25.93	
11/01	10/31	AMZN Mktp US*H26Q30FO Amzn.com/billWA	24692162304107411866475	5942	108.71	
11/01	10/31	AMZN Mktp US*H22ZQ4FB0 Amzn.com/billWA	24692162304107466474811	5942	85.83	
11/07	11/04	AMZN Mktp US*H03X21SS2 Amzn.com/billWA	24692162308100282373727	5942	844.05	
11/07	11/06	AMZN Mktp US*H25FG5KY0 Amzn.com/billWA	24692162310101553338601	5942	20.16	
11/11	11/10	AMZN Mktp US*HB7LQ4TU1 Amzn.com/billWA	24692162314104602918338	5942	104.18	
11/14	11/11	AMZN Mktp US*H294T4922 Amzn.com/billWA	24692162315105457580825	5942	36.31	
11/17	11/15	HAMPTON INN NEWBERRY NEWBERRY SC	24943002320036002948779	3665	156.51	

Arrival: 11/14/22

Total Activity
509.90

Account Number: XXXX-XXXX-XX

11/02	11/01	LOWES #03040* INDIAN LAND SC	24692162305108081651592	5200	90.57	
11/04	11/02	THE HOME DEPOT #8913 LANCASTER SC	24943012307010183452261	5200	344.52	
11/04	11/02	THE HOME DEPOT #8913 LANCASTER SC	24943012307010183452279	5200	74.81	

Total Activity
309.94

Account Number: XXXX-XXXX-XXXX

11/22	11/21	CES 34 803-2860040 SC	24275392325900017200021	5065	277.83	
11/23	11/21	THE HOME DEPOT #8913 LANCASTER SC	24943012326010188593454	5200	32.11	

TALENTED, GIFTED &

Account Number: XXXX-XXXX-XXXX

10/28	10/27	WAL-MART #1030 LANCASTER SC	24226382300360472220107	5411	9.25	
10/28	10/27	AMZN Mktp US*H08Q04MD0 Amzn.com/billWA	24692162300104435969983	5942	70.79	
10/28	10/27	JOJO'S BACKYARD BBQ 803-2834844 SC	24275392300900019900015	5812	121.50	
10/28	10/27	STAPLS7601814482000001 877-8267755 GA	24164072300105260335703	5111	10.50	
10/31	10/28	FOOD LION #1084 LANCASTER SC	24692162301105329016707	5411	40.86	
10/31	10/28	WM SUPERCENTER #1030 LANCASTER SC	24445002302400218081301	5411	6.42	
10/31	10/28	BOJANGLES 203001020304 LANCASTER SC	24164072302430691351709	5814	71.81	
10/31	10/28	DOMINO'S 5631 704-285-4313 SC	24445002303000860301947	5814	157.39	
11/07	11/06	Amazon.com*H26LX7790 Amzn.com/billWA	24692162310101724284148	5942	12.93	
11/10	11/09	AMZN Mktp US*H25QD9MP2 Amzn.com/billWA	24692162313103956416940	5942	21.10	
11/10	11/09	Amazon.com*H23NE35V2 Amzn.com/billWA	24692162313104067547177	5942	12.19	

Total Activity
1,623.18

SC LANCASTER CTY SCHOOLS

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/10	SP JACKPOT DISCOUNT WWW.JACKPOTDINC	24011342314000036571317	5310	32.16	
11/18	11/17	WAL-MART #4237 INDIAN LAND SC	24226382322400002016734	5411	131.81	
11/18	11/17	PUBLIX #1412 INDIAN LAND SC	24137462322001508355697	5411	162.67	
11/21	11/18	HGSE-CENTRAL MERCHANT AC EVELYN_WONG@GMA	24431062323200093900012	8220	528.00	
11/23	11/22	DOMINO'S 5631 704-285-4313 SC	24445002327001039464063	5814	106.18	
11/23	11/22	DOMINO'S 5631 704-285-4313 SC	24445002327001039463982	5814	127.62	

Total Activity

80.99

Account Number: XXXX-XXXX-XX

11/07	11/05	STAPL S7367944884000001 877-8267755 GA	24164072310105040244389	5111	80.99	
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Total Activity

1,111.78

Account Number: XXXX-XXXX-XXX

10/28	10/27	PUBLIX #1412 INDIAN LAND SC	24137462301001508157288	5411	36.61	
11/03	11/01	LOWES #03040* INDIAN LAND SC	24692162306108510913828	5200	204.12	
11/03	11/02	DOMINO'S 8753 704-588-2611 SC	24445002307000907382799	5814	211.74	
11/21	11/18	SAMSClub.COM 888-746-7726 AR	24226382324370687886768	5300	546.07	
11/21	11/18	SAMSClub.COM 888-746-7726 AR	24226382324370687887196	5300	113.24	

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Total Activity

4,591.13

Account Number: XXXX-XXXX-XXX

10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669014120	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669014534	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669014724	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669014864	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669016638	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669016737	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669016984	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669017248	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669017479	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669019319	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669019558	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669019863	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669020572	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669020705	9399	25.00	
10/28	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732301400669020804	9399	25.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719027087	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719027897	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719028358	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719028606	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719032384	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719032640	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719033150	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719033788	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719034224	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719037698	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719038217	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719038993	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719040791	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719041054	9399	1.00	
10/28	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732301091719041328	9399	1.00	
10/31	10/28	AMZN Mktg US*H066D40F1 Amzn.com/billWA	24692162301104887863238	5942	599.65	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660003394	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660006793	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660007676	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660010670	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660012338	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660012742	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660013070	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660013443	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660013708	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660013823	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660014458	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660014581	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660014698	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660014789	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660014896	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660014995	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660015075	9399	25.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732302091710006915	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732302091710016740	9399	1.00	

Transactions

Posting Transaction					Reference Number	MCC	Charge	Credit
Date	Date	Description						
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710018274	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710025360	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710028695	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710029404	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710029941	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710030576	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710031160	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710031384	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710032473	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710032697	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710032960	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710033125	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710033307	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710033455	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732302091710033638	9399	1.00	
10/31	10/29	AMZN Mktg US*H83PO9912	Amzn.com/billWA		24692162302105529833520	5942	116.35	
10/31	10/30	AMZN Mktg US*H09G97BK1	Amzn.com/billWA		24692162303106504163015	5942	328.98	
11/01	10/31	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732305400663004743	9399	25.00	
11/01	10/31	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732305400663004917	9399	25.00	
11/01	10/31	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732305400663018222	9399	25.00	
11/01	10/31	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732305400663018305	9399	25.00	
11/01	10/31	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732305400663018412	9399	25.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732305091713010614	9399	1.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732305091713011034	9399	1.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732305091713041510	9399	1.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732305091713041700	9399	1.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732305091713041999	9399	1.00	
11/02	11/01	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732306400664005870	9399	25.00	
11/02	11/01	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732306400664017420	9399	25.00	
11/02	11/01	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732306400664017610	9399	25.00	
11/02	11/01	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732306400664017719	9399	25.00	
11/02	11/01	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732306400664017784	9399	25.00	
11/02	11/01	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732306400664017941	9399	25.00	
11/02	11/01	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732306400664018105	9399	25.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732306091714011594	9399	1.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732306091714034745	9399	1.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732306091714035114	9399	1.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732306091714035361	9399	1.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732306091714035536	9399	1.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732306091714035866	9399	1.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732306091714036310	9399	1.00	
11/03	11/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732307400665014508	9399	25.00	
11/03	11/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732307400665015315	9399	25.00	
11/03	11/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732307400665016651	9399	25.00	
11/03	11/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732307400665016909	9399	25.00	
11/03	11/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732307400665017030	9399	25.00	
11/03	11/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732307400665017592	9399	25.00	
11/03	11/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732307091715026756	9399	1.00	
11/03	11/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732307091715028299	9399	1.00	
11/03	11/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732307091715030907	9399	1.00	
11/03	11/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732307091715031434	9399	1.00	
11/03	11/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732307091715031772	9399	1.00	
11/03	11/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24210732307091715032846	9399	1.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666004713	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666012617	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666013177	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666013284	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666013482	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666013755	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666015644	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666016337	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666016865	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666017145	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666017236	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666017335	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666017467	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666017525	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666017657	9399	25.00	
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24210732308400666017814	9399	25.00	

SC LANCASTER CTY SCHOOLS

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/04	11/03	SLED BACKGROUND CHECK EGOV.COM SC	24210732308400666017913	9399	25.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716009479	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716025624	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716027307	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716027661	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716028263	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716029014	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716033149	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716034584	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716035664	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716036282	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716036563	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716036928	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716037264	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716037439	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716037694	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716038031	9399	1.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732308091716038197	9399	1.00	
11/07	11/03	CHICK-FIL-A #01289 LANCASTER SC	24427332308710008712841	5814	737.11	
11/07	11/04	SLED BACKGROUND CHECK EGOV.COM SC	24210732309400667002491	9399	25.00	
11/07	11/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732309091717003470	9399	1.00	
11/08	11/07	SLED BACKGROUND CHECK COLUMBIA SC	74210732312400660019237	9399		25.00
11/08	11/07	SLED BACKGROUND CHECK COLUMBIA SC	74210732312400660019310	9399		25.00
11/08	11/07	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	74210732312091710042343	9399		1.00
11/08	11/07	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	74210732312091710042525	9399		1.00
11/10	11/09	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231682314400012751011	5251	38.86	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663007835	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663007959	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663008064	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663012389	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663012827	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663013346	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663013536	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663013650	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663013882	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663014088	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663014419	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663014633	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663015192	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663015366	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663015630	9399	25.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713016726	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713017013	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713017344	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713026774	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713027772	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713029224	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713029620	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713030032	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713030628	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713031063	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713031881	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713032301	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713033523	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713033952	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713034620	9399	1.00	
11/18	11/17	WAL-MART #1030 LANCASTER SC	24226382322091007865488	5411	43.24	
11/18	11/17	DOMINO'S 5631 LANCASTER SC	24445002322000923232607	5814	204.94	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664000588	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664001479	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664004135	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664005181	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664005371	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664005462	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664005751	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664011973	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664012401	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664012492	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664012625	9399	25.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664012773	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664012849	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664012971	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664013045	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732326400664013474	9399	25.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714001047	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714002557	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714009677	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714012556	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714013141	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714013406	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714014057	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714026747	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714027976	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714028230	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714028453	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714028776	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714028982	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714029220	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714029402	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732326091714030475	9399	1.00	

Total Activity
149.76

Account Number: XXXX-XXXX-XX

11/07	11/05	ANGELINO'S COFFEE 888-407-0889 CA	24492152309745408496463	5499	149.76	
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Total Activity
196.80

Account Number: XXXX-XXXX-XX

11/01	11/01	AMZN Mktp US*H217I9F70 Amzn.com/billWA	24692162305107542709767	5942	23.74	
11/01	11/01	AMZN Mktp US*H07PU47F1 Amzn.com/billWA	24692162305107585789924	5942	118.75	
11/14	11/11	FOOD LION #1084 LANCASTER SC	24692162315105675643009	5411	54.31	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
10/26	10/25	SQ *DAN'S TIRE SERVICE Brownwood TX US	4736	24692162298102868526951	500.00

Finance Charge Calculation

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

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

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