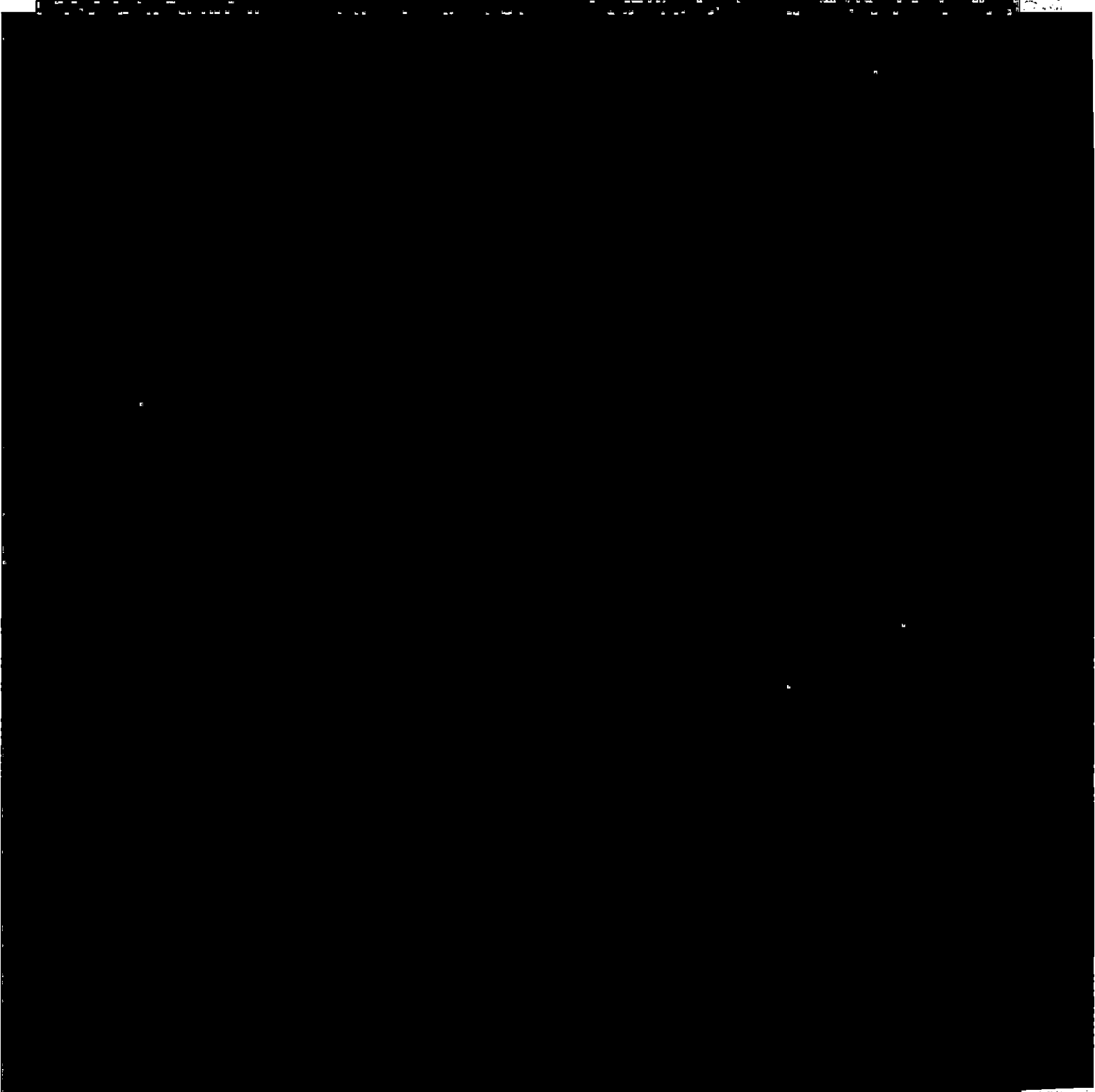


SC LANCASTER CTY SCHOOLS

XXXX-XXXX-XXXX-0265

December 28, 2020 - January 27, 2021

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
Account Number: XXXX-XXXX-XXXX							\$141,579.72
01/18	01/18	AUTO PAYMENT DEDUCTION		0071			141,579.72
Account Number: XXXX-XXXX-XXXX							Total Activity
01/12	01/11	FOOD LION #1084	LANCASTER SC	24427331011720206386678	5411	17.10	127.66

<b>Transactions</b>								
Posting	Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit		
01/13	01/11	SEKAI JAPAN RESTAURANT LANCASTER SC	24122591012030014180016	5812	86.35			
01/15	01/13	GRINDERS RESTAURANT LANCASTER SC	24239001014900014300046	5812	24.11			
							<b>Total Activity</b>	<b>343.90</b>
<b>Account Number: XXXX-XXXX-XXX</b>								
01/14	01/13	SQ *TODD & MOORE, INC. Columbia SC	24692161013100371511375	5941	79.90			
01/26	01/25	RAPID SIGNS LLC LANCASTER SC	24013391025003465118035	5099	264.00			
							<b>Total Activity</b>	<b>19.36</b>
<b>Account Number: XXXX-XXXX-XXX</b>								
01/11	01/08	THE HOME DEPOT #8913 LANCASTER SC	24943011009010180064542	5200	19.36			
							<b>Total Activity</b>	<b>238.37</b>
<b>Account Number: XXXX-XXXX-XXX</b>								
01/08	01/06	THE HOME DEPOT #8913 LANCASTER SC	24943011007010180213323	5200	142.13			
01/13	01/11	THE HOME DEPOT #8913 LANCASTER SC	24943011012010181218878	5200	85.29			
01/13	01/11	THE HOME DEPOT #8913 LANCASTER SC	24943011012010181218647	5200	10.95			
							<b>Total Activity</b>	<b>7.00</b>
<b>Account Number: XXXX-XXXX-XXX</b>								
01/25	01/22	CODY TIRE COMPANY INC 803-2833300 SC	24060651022900011900067	5532	7.00			
							<b>Total Activity</b>	<b>321.11</b>
<b>Account Number: XXXX-XXXX-XXX</b>								
01/08	01/05	LAMARS STARTER AND ALTERNROCK HILL SC	24755421005270052968889	5533	240.75			
01/08	01/06	THE HOME DEPOT #8913 LANCASTER SC	24943011007010180213497	5200	21.04			
01/18	01/15	THE HOME DEPOT #8913 LANCASTER SC	24943011016010180291245	5200	21.57			
01/22	01/21	MC BRIDE BLDING SUP LANCASTER SC	24431061021200381300047	5251	37.75			
							<b>Total Activity</b>	<b>351.46</b>
<b>Account Number: XXXX-XXXX-XXX</b>								
01/05	01/04	WAL-MART #1030 LANCASTER SC	24226381005091007360288	5411	40.68			
01/15	01/14	DOLLAR TREE LANCASTER SC	24445001015000749826123	5331	26.58			
01/18	01/15	THE HOME DEPOT #8913 LANCASTER SC	24943011016010180291666	5200	215.99			
01/25	01/22	ALDI 66102 LANCASTER SC	24427331023710038488434	5411	68.21			
							<b>Total Activity</b>	<b>8,639.56</b>
<b>Account Number: XXXX-XXXX-XXX</b>								
01/06	01/05	AMAZON.COM*D05XO9HW3 AMZNAMZN.COM/BILLWA	24431061005083323023483	5942	126.28			
01/07	01/05	PAYPAL *TRACTORSUPP 402-935-7733 TN	24492151006894831823543	5311	32.92			
01/07	01/05	PAYPAL *TRACTORSUPP 402-935-7733 TN	24492151006894831821612	5311	47.83			
01/07	01/05	PAYPAL *TRACTORSUPP 402-935-7733 TN	24492151006894831820721	5311	64.18			
01/07	01/05	THE HOME DEPOT #8913 LANCASTER SC	24943011006010181036997	5200	190.42			
01/07	01/05	THE HOME DEPOT #8913 LANCASTER SC	24943011006010181037003	5200	181.43			
01/08	01/07	AMZN Mktp US*5A10U50J3 Amzn.com/billWA	24692161007100960131591	5942	17.27			
01/08	01/07	PRIORITY DISPATCH CORP 801-363-9127 UT	24492151007715431682717	8299	658.00			
01/08	01/06	HOMEDPOT.COM 800-430-3376 GA	2494301100701017767935	5200	328.68			
01/08	01/06	HOMEDPOT.COM 800-430-3376 GA	24943011007010178025358	5200	139.32			
01/08	01/07	SEVILLE CLASSICS 800-323-5565 CA	24489931007200108016432	4225	89.99			
01/11	01/08	PAYPAL *TRACTORSUPP 402-935-7733 TN	24492151008894951478266	5311	150.98			
01/11	01/08	PAYPAL *TRACTORSUPP 402-935-7733 TN	24492151008894951819873	5311	645.65			
01/11	01/09	AMZN Mktp US*2W69W9IG3 Amzn.com/billWA	24692161009100330617715	5942	31.92			
01/14	01/13	AMZN Mktp US*955PH3WE3 Amzn.com/billWA	24692161013100401371360	5942	197.64			
01/14	01/13	WALMART.COM AA 800-966-6546 AR	24692161013100523740419	5310	401.73			
01/14	01/14	Amazon.com*KR5L41QB3 Amzn.com/billWA	24692161014100627723062	5942	43.14			
01/14	01/14	AMZN Mktp US*CS4V08WU3 Amzn.com/billWA	24692161014100697380678	5942	87.24			
01/15	01/14	AMZN Mktp US*2Z5E65RM3 Amzn.com/billWA	24692161014100019712046	5942	579.70			
01/15	01/14	ZORO TOOLS INC 855-2899676 IL	24755421014640143658930	5085	248.39			
01/15	01/14	AMZN Mktp US*WK6UD2WO3 Amzn.com/billWA	24692161014100052639221	5942	788.10			
01/15	01/14	SP * SUTUREKIT TORONTO YT	74083421014000004927452	5734	237.50			
01/15	01/15	INTERNATIONAL TRANSACTION FEE	74083421014000004927452	0001	2.38			
01/15	01/14	AMZN MKTP US*B269B36J3 AMAMZN.COM/BILLWA	24431061014083303056122	5942	128.22			
01/18	01/15	AMZN Mktp US*XG5WJ0IW3 Amzn.com/billWA	24692161015100691069706	5942	26.66			
01/18	01/15	AMZN MKTP US*9S7LN42I3 AMAMZN.COM/BILLWA	24431061015083322193475	5942	101.18			
01/20	01/19	AMZN Mktp US*T39HZ87C3 Amzn.com/billWA	24692161019100649861440	5942	75.98			
01/22	01/21	L.S. STARRETT COMPANY 978-249-3551 MA	24692161021100532991771	5251	175.60			
01/22	01/20	THE HOME DEPOT #8913 LANCASTER SC	24943011021010180457989	5200	303.92			
01/22	01/21	THE SCRUB SHOP LANCASTER SC	24755421021270211265334	5999	124.85			
01/25	01/22	CATAWBA TIRE COMPANY 803-2833866 SC	24060651022900011800036	5532	89.97			
01/26	01/25	CAREERSAFE ONLINE 979-260-0030 TX	24492151025852858407506	8249	250.00			
01/26	01/25	CAREERSAFE ONLINE 979-260-0030 TX	24492151025852859176043	8249	125.00			
01/27	01/26	CHEWY.COM 800-672-4399 FL	24692161026100928946822	5995	1,172.49			
01/27	01/26	SQ *SOUTH CAROLINA ASSOCIgosq.com SC	24692161026100280893190	8398	75.00			
01/27	01/26	CAREERSAFE ONLINE 979-260-0030 TX	24492151026852915711584	8249	250.00			
01/27	01/26	CAREERSAFE ONLINE 979-260-0030 TX	24492151027852939037841	8249	450.00			

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>2,121.39</b>
01/07	01/06	CUSTOMINK LLC 800-293-4232 VA	24492151006713373742418	5691	2,040.09		
01/27	01/26	AMZN Mktp US*CM55H33K3 Amzn.com/billWA	24692161026100130886436	5942	-81.30		
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>937.00</b>
01/14	01/12	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639231013900017600095	8699	370.00		
01/14	01/13	STAPLS7322278336000001 877-8267755 GA	24164071013105120834911	5111	567.00		
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>258.79</b>
01/06	01/05	CES 683 336-8080528 SC	24275391005900013300014	5065	129.81		
01/14	01/13	SABO ELECTRIC HEAT & AIR 803-2883814 SC	24060651013900012500032	1711	29.00		
01/14	01/13	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881014042000059234	5533	99.98		
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>222.72</b>
01/12	01/11	JOHNSTONE SUPPLY 803-9804822 SC	24275391011900011300109	5074	68.72		
01/13	01/12	BYPASS FAST LUBE LLC LANCASTER SC	24060651012900015100039	7538	120.74		
01/13	01/12	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326881013042000059169	5533	33.26		
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>1,305.51</b>
01/04	12/31	NASP ONLINE 3016570270 MD	24210731001207862500259	8699	330.00		
01/04	01/03	APPLE.COM/BILL 866-712-7753 CA	24692161003100311764136	5818	0.99		
01/04	12/31	NASP ONLINE 301-657-0270 MD	24210731002083862500253	8699	330.00		
01/04	12/31	NASP ONLINE 3016570270 MD	24210731001207862500259	8699		330.00	
01/05	01/04	NESSY LEARNING LLC WWW.NESSY.COMFL	24492151004637661868720	5734	12.00		
01/05	01/04	FOOD LION #1084 LANCASTER SC	24427331004720206411434	5411	60.94		
01/06	01/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231005900017700747	5044	58.98		
01/11	01/10	NESSY LEARNING LLC WWW.NESSY.COMFL	24492151010637141019706	5734	12.00		
01/12	01/11	COWRITER DONJOHNSTON.CIL	24492151011637234924720	5734	4.99		
01/12	01/11	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559301011900016306701	8398	100.00		
01/13	01/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231012900019001210	5044	7.87		
01/14	01/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231013900019201447	5044	129.48		
01/14	01/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231013900019202692	5044	30.02		
01/18	01/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231015900019601644	5044	468.12		
01/18	01/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231015900019601685	5044	35.99		
01/27	01/26	WALMART.COM AU 800-966-6546 AR	24055231026083308005629	5310	53.13		
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>192.88</b>
01/14	01/12	THE HOME DEPOT #8913 LANCASTER SC	24943011013010184683697	5200	28.38		
01/15	01/13	THE HOME DEPOT #8913 LANCASTER SC	24943011014010184607927	5200	48.73		
01/15	01/13	THE HOME DEPOT #8913 LANCASTER SC	24943011014010184607570	5200	46.90		
01/15	01/13	THE HOME DEPOT #8913 LANCASTER SC	24943011014010184607562	5200	44.55		
01/15	01/13	THE HOME DEPOT #8913 LANCASTER SC	24943011014010184607604	5200	-9.51		
01/27	01/26	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326881027042000074725	5533	-14.81		
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>441.26</b>
01/06	01/05	PARENTSASTEACHERS 314-432-4330 MO	24492151005852801313490	8398	265.00		
01/07	01/06	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731007091568000010	9399	133.00		
01/07	01/06	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731007091764003909	9399	3.26		
01/08	01/06	IBT IIS FINGERPRINT COM 217-7932080 TN	24717051007150077973611	7393	40.00		
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>358.46</b>
01/04	01/03	FOOD LION #1084 LANCASTER SC	24427331003720205796638	5411	17.26		
01/04	01/03	FOOD LION #1084 LANCASTER SC	24427331003720205796646	5411	12.09		
01/04	01/03	WM SUPERCENTER #1030 LANCASTER SC	24445001004400142819159	5411	86.19		
01/04	01/03	WM SUPERCENTER #1030 LANCASTER SC	24445001004400142819233	5411	40.98		
01/04	01/03	WAL-MART #1030 LANCASTER SC	24226381004091007422725	5411	21.96		
01/25	01/22	P & J SALES INC LANCASTER SC	24801661022027013337792	5999	144.06		
01/25	01/22	FOOD LION #1209 LANCASTER SC	24427331022720206948482	5411	4.73		
01/25	01/23	KAPLAN EARLY LEARNING COM800-3342014 NC	24073141024900010322946	8299	31.19		
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>384.95</b>
01/20	01/19	KAGAN PROFESSIONAL DEVEL 949-369-6310 CA	24493981020200204100025	8299	298.00		
01/21	01/20	Amazon.com*SR8I950S3 Amzn.com/billWA	24692161020100128069041	5942	86.95		
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>1,768.53</b>
01/08	01/07	FOOD LION #1209 LANCASTER SC	24427331007720207071390	5411	24.07		



**Transactions**

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/11	01/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161008100798331891	5969	65.49	
01/13	01/12	AMZN Mktp US*ID9Y557N3 Amzn.com/billWA	24692161012100497324233	5942	184.12	
01/14	01/13	SUPER TEACHER WORKSHEETS 716-260-2560.NY	24240521013206867204615	8299	24.95	
01/15	01/14	HERSHEY CREAMERY COMPANY 717-2388134 PA	24821681014900017232843	5451	139.20	
01/22	01/21	DISCOVERY PLACE WWW.DISCOVERYNC	2449215102163786664634	8398	200.00	
01/22	01/21	SP * PSS, INC HTTPSSHOPSS.NC	24492151021637866713306	8299	1,058.96	
01/27	01/25	WILLIAM V MACGILL & CO 603-8892564 IL	24639231026900013100046	5047	71.74	

**Total Activity**  
1,693.72

**Account Number: XXXX-XXXX-XXXX**

01/07	01/06	FOODLION HTTPSINSTACARCA	24492151006637802985530	5411	209.07	
01/08	01/06	THE HOME DEPOT #8913 LANCASTER SC	24943011007010180213737	5200	29.29	
01/11	01/08	AMZN Mktp US*AM80R7EX3 Amzn.com/billWA	24692161008100110850867	5942	207.32	
01/11	01/08	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207851008179800373012	8699	43.00	
01/11	01/09	AMZN Mktp US*EY2BD30S3 Amzn.com/billWA	24692161009100476709045	5942	6.47	
01/11	01/09	AMZN Mktp US*449RP66H3 Amzn.com/billWA	24692161009100756204477	5942	15.09	
01/11	01/10	Amazon.com*UB6IO9CQ3 Amzn.com/billWA	24692161010100998335045	5942	107.92	
01/11	01/10	AMZN Mktp US*Q184U2QS3 Amzn.com/billWA	24692161010100240250901	5942	14.12	
01/11	01/10	AMZN Mktp US*SH2BT3NM3 Amzn.com/billWA	24692161010100246967672	5942	525.86	
01/11	01/10	AMZN Mktp US*5927261A3 Amzn.com/billWA	24692161010100296120461	5942	15.10	
01/12	01/11	AMZN Mktp US*9L7HE7N03 Amzn.com/billWA	24692161011100909608059	5942	29.79	
01/20	01/19	BENDER-BURKOT EAST COAST 800-2523811 PA	24270741019900013031242	5111	115.72	
01/21	01/20	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137461021600146046844	5942	274.97	

**Total Activity**  
46.79

**Account Number: XXXX-XXXX-XXXX**

01/12	01/11	AMZN Mktp US*T32TK3IV3 Amzn.com/billWA	24692161011100034862316	5942	36.71	
01/12	01/11	AMAZON.COM*Y14T075I3 AMZNAMZN.COM/BILLWA	24431061011083754315822	5942	10.08	

**Total Activity**  
772.14

**Account Number: XXXX-XXXX-XXXX**

01/14	01/13	WILSON LANGUAGE TRAINING 508-368-2399 MA	24492151013745853184548	5999	152.23	
01/14	01/14	REALLY GOOD STUFF 800-366-1920 CT	24692161014100662892830	8299	344.80	
01/15	01/14	WALMART.COM AY 800-966-6546 AR	24055231014083719340809	5310	14.41	
01/15	01/14	WALMART.COM AY 800-966-6546 AR	24055231014083719340809	5310	37.66	
01/18	01/17	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981017700449325365	8299	133.36	
01/27	01/26	WM SUPERCENTER #4237 INDIAN LAND SC	24445001027400142367293	5411	89.68	

**Total Activity**  
268.66

**Account Number: XXXX-XXXX-XXXX**

01/18	01/15	WAL-MART #4237 INDIAN LAND SC	24226381016400001780580	5411	36.27	
01/20	01/19	#54 LAKESHORE LEARNING MATTHEWS NC	24493981020400535000031	5399	180.08	
01/20	01/19	WM SUPERCENTER #3733 TEGA CAY SC	24445001020400153698005	5411	29.79	
01/22	01/21	BI-LO GROCERY #5041 LANCASTER SC	24137461022001240159428	5411	12.52	

**Total Activity**  
1,085.26

**Account Number: XXXX-XXXX-XXXX**

01/12	01/12	AMZN Mktp US*1W9KV8DV3 Amzn.com/billWA	24692161012100359405096	5942	53.99	
01/13	01/12	AMZN Mktp US*HK7B336V3 Amzn.com/billWA	24692161012100613495503	5942	365.60	
01/14	01/13	AMZN Mktp US*183HB2NF3 Amzn.com/billWA	24692161013100373204706	5942	127.42	
01/15	01/14	AMZN Mktp US*GX1QX52R3 Amzn.com/billWA	24692161014100023965192	5942	395.14	
01/15	01/14	AMZN Mktp US*2R7NA7VB3 Amzn.com/billWA	24692161014100024622073	5942	36.70	
01/15	01/15	AMZN Mktp US*5J1A343A3 Amzn.com/billWA	24692161015100392808618	5942	41.60	
01/18	01/15	Amazon.com*8D8S52RC3 Amzn.com/billWA	24692161015100843046883	5942	64.81	

**Total Activity**  
55.00

**Account Number: XXXX-XXXX-XXXX**

01/27	01/26	USPS PO 4545400067 KERSHAW SC	24137461027001105983495	9402	55.00	
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**Total Activity**  
985.55

**Account Number: XXXX-XXXX-XXXX**

01/05	01/04	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161004100837713855	5969	355.91	
01/06	01/05	STAPLS7321572839000001 877-8267755 GA	24164071005105048179084	5111	64.83	
01/08	01/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161007100100812514	5969	230.04	
01/14	01/12	DEMCO INC 800-9624463 WI	24325451013900019503340	5111	334.77	

**Total Activity**  
67.89

**Account Number: XXXX-XXXX-XXXX**

01/05	01/04	THE LIBRARY STORE INC. 309-925-3923 IL	24388981004027015841150	5943	203.42	
01/18	01/15	SHUTTERFLY 800-986-1065 CA	74692161015100535075393	5946		135.53

**Total Activity**  
332.63

**Account Number: XXXX-XXXX-XXXX**

01/05	01/04	AMZN Mktp US*Xv4X1XY3 Amzn.com/billWA	24692161004100959243483	5942	170.84	
01/07	01/06	AMZN Mktp US*T47MU7ZR3 Amzn.com/billWA	24692161007100825656709	5942	32.89	
01/08	01/07	AMZN Mktp US*950ZD2YW3 Amzn.com/billWA	24692161007100982072534	5942	87.66	
01/11	01/09	AMZN Mktp US*XG7MS5RQ3 Amzn.com/billWA	24692161009100795292368	5942	46.39	

ACCOUNT ID: XXXX-XXXX-XXXX

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/21	01/20	AMZN Mktp US Amzn.com/billWA	74692161020100004204030	5942		32.89
01/25	01/25	AMZN Mktp US*WD3SS6U83 Amzn.com/billWA	24692161025100126444118	5942	27.94	

Account Number: XXXX-XXXX-XXXX **Total Activity 85.05**

01/14	01/12	DOLLAR GENERAL #13194 LANCASTER SC	24445001013100140395892	5331	18.18	
01/15	01/13	CITI TRENDS 486 LANCASTER SC	24692161014100853019813	5699	66.87	

Account Number: XXXX-XXXX-XXXX **Total Activity 368.42**

01/06	01/04	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765181005017028596874	5499	368.42	
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Account Number: XXXX-XXXX-XXXX **Total Activity -\$472.90**

01/08	01/07	AMZN Mktp US Amzn.com/billWA	74692161007100399086726	5942		582.90
01/11	01/08	USPS PO 4547400923 LANCASTER SC	24137461009001302751911	9402	110.00	

Account Number: XXXX-XXXX-XXXX **Total Activity 407.86**

12/28	12/23	HEGGERTY.LITERACY RES 708-3665947 IL	24121570359000358230236	8249	158.77	
01/26	01/26	UBER TRIP HELP.UBER.COMCA	24492151026717743027570	4121	10.24	
01/26	01/26	UBER TRIP HELP.UBER.COMCA	24492151026717742051787	4121	19.89	
01/27	01/26	PRICELN*EXTENDED STAY 800-774-2354 CT	24692161026100176619733	4722	218.96	

Account Number: XXXX-XXXX-XXXX **Total Activity 706.14**

01/04	12/31	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137461001600182779823	5942	79.55	
01/06	01/05	AMZN Mktp US*K32TE2703 Amzn.com/billWA	24692161005100852641568	5942	49.62	
01/06	01/05	STAPLS7321577167000001: 877-8267755 GA	24164071005105048192079	5111	17.24	
01/07	01/06	AMZN Mktp US*2P2E67U83 Amzn.com/billWA	24692161006100289305588	5942	30.48	
01/08	01/06	ASCD 703-575-5455 VA	24435651007014000412642	8641	89.00	
01/11	01/08	ASCA 703-683-2722 VA	24492151008852947592475	8699	129.00	
01/11	01/09	AMZN Mktp US*Y11X53FX3 Amzn.com/billWA	24692161010100927422617	5942	216.98	
01/13	01/12	AMZN Mktp US*MV4LT1133 Amzn.com/billWA	24692161012100594072503	5942	37.31	
01/15	01/14	AMZN Mktp US*ZV4V80OW3 Amzn.com/billWA	24692161014100927643481	5942	35.38	
01/26	01/25	WALMART.COM AV 800-966-6546 AR	24445001025300393778713	5310	21.58	

Account Number: XXXX-XXXX-XXXX **Total Activity 283.85**

01/07	01/06	WALMART.COM AT 800-966-6546 AR	24055231007083325877516	5310	103.83	
01/08	01/07	WALMART.COM AT 800-966-6546 AR	24055231007083325877516	5310	57.45	
01/18	01/15	USPS PO 4547400923 LANCASTER SC	24137461016001333150027	9402	92.00	
01/18	01/16	DOLLAR GENERAL #21484 LANCASTER SC	24445001017100250971629	5331	30.57	

Account Number: XXXX-XXXX-XXXX **Total Activity 2,913.73**

01/07	01/06	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161006100499721343	5942	34.51	
01/08	01/06	PALMETTO BLOSSOM.LLC 803-5488009 SC	24207851007037400239010	5992	64.05	
01/08	01/07	STAPLES DIRECT 800-3333330 MA	24164071007105264047906	5111	28.68	
01/11	01/08	STAPLS7321949187000001: 877-8267755 GA	24164071008105079581429	5111	1,269.92	
01/11	01/08	BOJANGLES 203001020304 LANCASTER SC	24164071009430631225870	5814	176.09	
01/13	01/11	FORMS AND SUPPLY -AOPD 704-5988971 NC	24639231012900019001053	5044	485.55	
01/13	01/11	FORMS AND SUPPLY -AOPD 704-5988971 NC	24639231012900019001087	5044	109.89	
01/13	01/12	STAPLS7322162192000001: 877-8267755 GA	24164071012105110416787	5111	36.49	
01/13	01/12	WM SUPERCENTER #4237 INDIAN LAND SC	24445001013400154061152	5411	16.42	
01/14	01/12	HOBBY-LOBBY #834 INDIAN LAND SC	24137461013200146209086	5945	36.97	
01/18	01/15	Names In A Hurry FORT MILL SC	2419304101600000000029	2791	216.00	
01/27	01/26	TARGET PLUS 763-440-5234 MN	24431061026083073408277	5310	439.16	

Account Number: XXXX-XXXX-XXXX **Total Activity 2,512.14**

01/07	01/06	SUPER DUPER PUBLICATIONS 800-227-7587 SC	24688081006027011751266	7399	210.94	
01/11	01/07	SAMSLUB.COM 888-746-7726 AR	24226381008370184569045	5300	257.39	
01/11	01/07	OTC BRANDS INC 800-2280475 NE	24789301008067700670128	5964	374.62	
01/11	01/09	Amazon.com*ZM4MJ3J13 Amzn.com/billWA	24692161009100302587656	5942	20.00	
01/11	01/08	OTC BRANDS INC 800-2280475 NE	24789301010073000113468	5964	199.35	
01/12	01/11	AMZN Mktp US*OY7MD7IL3 Amzn.com/billWA	24692161011100801759000	5942	21.59	
01/14	01/13	LOWES #03040 INDIAN LAND SC	24692161013100268192347	5200	69.42	
01/15	01/13	FORMS AND SUPPLY -AOPD 704-5988971 NC	24639231014900019401715	5044	289.13	
01/15	01/14	AMZN Mktp US*GQ5IW4O13 Amzn.com/billWA	24692161014100017908554	5942	3.15	
01/15	01/14	AMAZON.COM*UA1B16V03 AMZNAMZN.COM/BILLWA	24431061014083351214748	5942	14.03	
01/18	01/15	AMZN Mktp US*H275B0QX3 Amzn.com/billWA	24692161015100459970426	5942	20.62	
01/18	01/15	AMZN Mktp US*BC3JB8G13 Amzn.com/billWA	24692161015100685378147	5942	99.29	
01/18	01/17	AMZN Mktp US*JD2J52LF3 Amzn.com/billWA	24692161017100726215074	5942	233.10	
01/18	01/17	AMZN Mktp US*IG9166713 Amzn.com/billWA	24692161017100843781552	5942	104.61	
01/25	01/24	AMZN Mktp US*R88IQ4AQ3 Amzn.com/billWA	24692161024100442552983	5942	161.99	



Transactions								
Date	Date	Description	Reference Number	MCC	Charge	Credit		
01/25	01/24	AMZN Mktp US Amzn.com/billWA	74692161024100786642817	5942		104.61		
01/26	01/26	GELLIARTS.COM 973-570-8054 PA	24692161026100764063211	5970	468.42			
01/27	01/26	AMZN Mktp US*XO2PH4E33 Amzn.com/billWA	24692161026100095350766	5942	25.91			
01/27	01/25	GUITARCENTER.COM INTERNE 866-498-7882 CA	24431061026985570119431	5733	43.19			
							<b>Total Activity</b>	<b>479.88</b>
<b>Account Number: XXXX-XXXX-XXXX</b>								
01/04	10/17	CLAIM ADJ/AMZN.0G264ZO	24692160291100639180315	5942		82.75		
01/06	01/05	WM SUPERCENTER #634 CAMDEN SC	24445001006400155171769	5411	99.44			
01/11	01/09	SAMS CLUB #8219 MATTHEWS NC	24445001010400179301206	5300	33.91			
01/15	01/14	KURTZ BROS 800-2523811 PA	24270741014900014923921	5111	30.15			
01/21	01/20	GUS HOUSE OF PIZZA KERSHAW SC	24013391020002783102072	5812	95.81			
01/26	01/25	USPS PO 4545400067 KERSHAW SC	24137461026001157797794	9402	110.00			
01/27	01/26	SQ *SURCEES Kershaw SC	24692161026100206911761	5992	43.20			
01/27	01/26	EEMUSICCLASS 414-774-3630 WI	24492151026852925508483	8299	150.12			
							<b>Total Activity</b>	<b>480.96</b>
<b>Account Number: XXXX-XXXX-XXXX</b>								
01/07	01/06	AMZN Mktp US*bn8329C23 Amzn.com/billWA	24692161007100833820883	5942	112.28			
01/08	01/07	AMZN Mktp US*G167V18G3 Amzn.com/billWA	24692161007100164653143	5942	33.08			
01/08	01/06	DOLLAR GENERAL #21344 KERSHAW SC	24445001007100152156594	5331	54.79			
01/08	01/08	AMZN Mktp US*5K2BQ1T63 Amzn.com/billWA	24692161008100579827968	5942	102.55			
01/13	01/12	WM SUPERCENTER #634 CAMDEN SC	24445001013400154083685	5411	88.84			
01/14	01/13	AMZN Mktp US*L64GS2HY3 Amzn.com/billWA	24692161013100466432578	5942	30.18			
01/15	01/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161014100847340069	5969	59.24			
							<b>Total Activity</b>	<b>-5211.46</b>
<b>Account Number: XXXX-XXXX-XXXX</b>								
01/13	01/12	REI*GREENWOODHEINEMANN 800-225-5800 NH	74692161012100886872516	5942		211.46		
							<b>Total Activity</b>	<b>784.49</b>
<b>Account Number: XXXX-XXXX-XXXX</b>								
01/11	01/08	WM SUPERCENTER #1030 LANCASTER SC	24445001009400157211743	5411	101.94			
01/11	01/08	WAL-MART #1030 LANCASTER SC	24226381009091007270624	5411	34.91			
01/26	01/25	PLAYTHERAPYSUPPLY.COM HTTPWWW.PLAYIN	24011341025000031642719	5945	107.43			
01/26	01/25	YouthLight, Inc. 512-0600052 SC	24760621026300000253093	2741	33.65			
01/27	01/26	AMZN Mktp US*X16TD1213 Amzn.com/billWA	24692161026100324267708	5942	231.56			
01/27	01/26	USPS PO 4547400923 LANCASTER SC	24137461027001105993213	9402	275.00			
							<b>Total Activity</b>	<b>69.30</b>
<b>Account Number: XXXX-XXXX-XXXX</b>								
01/05	01/04	WM SUPERCENTER #4237 INDIAN LAND SC	24445001005400154886004	5411	26.61			
01/12	01/11	IKEA CHARLOTTE CHARLOTTE NC	24435651012091355000944	5712	42.69			
							<b>Total Activity</b>	<b>1,320.28</b>
<b>Account Number: XXXX-XXXX-XXXX</b>								
01/05	01/04	WAL-MART #1030 LANCASTER SC	24226381005091004053829	5411	130.00			
01/06	01/05	AMZN Mktp US*R16BH40N3 Amzn.com/billWA	24692161005100552615136	5942	75.07			
01/06	01/04	BOOKSOURCE 314-647-0600 MO	24412951005200068300091	5942	487.72			
01/06	01/05	CHILIS PROMENADE INDIAN LAND SC	24231681006206588000013	5812	200.00			
01/07	01/05	PANERA BREAD #601999 P INDIAN LAND SC	24692161006100207329983	5814	200.00			
01/07	01/06	HABIT-INDIAN LAND 296 INDIAN LAND SC	24055231007400117001214	5814	100.00			
01/08	01/06	STORE MGRSBUX50741 INDIAN LAND SC	24692161007100107524872	5814	140.00			
01/08	01/06	ZAXBYS 1139 INDIAN LAND SC	24692161007100117375174	5814	10.00			
01/08	01/06	ZAXBYS 1139 INDIAN LAND SC	24692161007100117375182	5814	10.00			
01/08	01/06	ZAXBYS 1139 INDIAN LAND SC	24692161007100117375190	5814	10.00			
01/08	01/06	ZAXBYS 1139 INDIAN LAND SC	24692161007100117375208	5814	10.00			
01/08	01/06	ZAXBYS 1139 INDIAN LAND SC	24692161007100117375216	5814	10.00			
01/08	01/06	TACO BELL 362300362335 INDIAN LAND SC	24164071007364481349419	5814	100.00			
01/11	01/09	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161009100443801040	5965	44.86			
01/11	01/11	AMZN Mktp US*NA4AK6K33 Amzn.com/billWA	24692161011100651447631	5942	137.02			
01/12	01/11	THESTAMPMAKER 888-451-7300 MI	24492151011852121473240	5943	22.30			
01/13	01/11	4ALLPROMOS 866-732-3386 CT	74426291012030030330921	7311		1,132.20		
01/14	01/13	SP * RUGGABLE.COM RUGGABLE.MYSHCA	24492151013637364203844	5713	214.92			
01/15	01/14	AMZN Mktp US*9LOA74643 Amzn.com/billWA	24692161014100944433437	5942	59.00			
01/15	01/14	AMZN Mktp US*QP1FGONH3 Amzn.com/billWA	24692161014100971893701	5942	109.44			
01/18	01/15	SQ *ROLLIN' ROAST gosq.com SC	24692161015100684310208	5814	330.00			
01/27	01/26	HOMEGOODS 0855 FORT MILL SC	24137461027001105999418	5310	52.15			
							<b>Total Activity</b>	<b>58.54</b>
<b>Account Number: XXXX-XXXX-XXXX</b>								
01/26	01/25	CES 34 803-2860040 SC	24275391025900014400041	5065	58.54			
							<b>Total Activity</b>	<b>3,884.66</b>
<b>Account Number: XXXX-XXXX-XXXX</b>								
01/14	01/13	SCDOR DORWAY 803-896-1767 SC	24210731013083735688704	9399	3,884.66			

<b>Transactions</b>							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>827.43</b>
01/12	01/11	SCDOR DORWAY	803-896-1767 SC	24210731011083315992809	9399	478.53	
01/12	01/11	SCDOR DORWAY	803-896-1767 SC	24210731011083749396692	9399	348.90	
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>2,210.45</b>
01/08	01/07	ELGIN FEED AND GARDEN INC	803-2868400 SC	24060651007900011100055	5261	270.38	
01/08	01/07	ELGIN FEED AND GARDEN INC	803-2868400 SC	24060651007900011100220	5261	10.96	
01/11	01/07	THE HOME DEPOT #8913	LANCASTER SC	24943011008010184227021	5200	6.42	
01/11	01/09	ELGIN FEED AND GARDEN INC	803-2868400 SC	24060651010900011300106	5261	918.00	
01/12	01/11	SMALL ENGINE SUPPLY	LANCASTER SC	24801971011207904500130	5533	624.69	
01/13	01/12	CODY TIRE COMPANY INC	803-2833300 SC	24060651012900011100025	5532	380.00	
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>189.81</b>
01/05	01/04	CES 34	803-2860040 SC	24275391004900012600027	5065	142.78	
01/27	01/25	THE HOME DEPOT #8913	LANCASTER SC	24943011026010181350428	5200	47.03	
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>68.95</b>
01/08	01/06	THE HOME DEPOT #8913	LANCASTER SC	24943011007010180213018	5200	35.21	
01/11	01/08	LOWES #03040*	INDIAN LAND SC	24692161008100018387467	5200	23.74	
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>1,999.67</b>
01/05	01/04	COUNTRY MEATS LLC	352-237-5232 FL	24247601004300501703043	7299	178.00	
01/12	01/11	MC BRIDE BLDING SUP	803-285-9436 SC	24431081011200381500168	5251	701.08	
01/18	01/15	WALMART.COM AX	800-966-6546 AR	24055231015083343689828	5310	197.16	
01/18	01/15	WALMART.COM AX	800-966-6546 AR	24055231015083343689828	5310	633.68	
01/18	01/15	DOLLAMUR SPORT SURFACES	817-534-3344 TX	24801971016400148000125	5099	159.84	
01/22	01/20	CHICK-FIL-A #01289	LANCASTER SC	24427331021710008941117	5814	54.21	
01/25	01/22	KENNEDY INDUSTRIES FULFI	610-534-8900 PA	24055231023286000056880	5941	46.48	
01/25	01/21	DIXIE FOOD MART, LLC	LANCASTER SC	24801661022030023102842	5541	29.12	
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>220.29</b>
01/04	01/04	AMZN Mktp US*QM5M07153	Amzn.com/billWA	24692161004100698758296	5942	97.17	
01/26	01/25	ELGIN FEED AND GARDEN INC	803-2868400 SC	24060651025900010200268	5261	20.92	
01/26	01/25	WINONAS FLOWERS & GIFTS	803-2860010 SC	24060651025900010300084	5992	102.20	
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>1,204.01</b>
12/30	12/29	AMZN Mktp US*4X8ED3BB3	Amzn.com/billWA	24692160364100704257461	5942	32.39	
01/06	01/05	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692161005100657495459	5969	237.07	
01/18	01/15	CENGAGE LEARNING, INC	800-354-9706 MA	24431061015700844530419	5199	708.00	
01/27	01/25	GAME DAY SPORTS & AWARDS	803-2869858 SC	24073141026900010300049	5941	142.56	
01/27	01/26	ZACHARY-JONES.COM	HTTPSZACHARYJFL	24492151026637135858111	5192	83.99	
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>688.12</b>
01/04	01/01	FLINN SCIENTIFIC INC	800-452-1261 IL	24692161001100651231078	5943	332.00	
01/11	01/07	DEMCO INC	800-9624463 WI	24325451008900019004684	5111	120.83	
01/27	01/26	Amazon.com*SU0ROON73	Amzn.com/billWA	24692161026100127269869	5942	70.08	
01/27	01/26	AMAZON.COM*V95P00QX3	AMZNAMZN.COM/BILLWA	24431061026083749746662	5942	65.21	
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>259.30</b>
01/07	01/06	WM SUPERCENTER.#585	ROCK HILL SC	24445001007400143947592	5411	51.16	
01/18	01/16	VWR INTERNATIONAL INC	800-932-5000 PA	24435651016069128504745	5047	36.81	
01/27	01/26	SIGHT READING FACTORY	HTTPSWWW.SIGHTX	24011341026000034010285	5733	83.60	
01/27	01/26	GIMKIT PRO - 1 YEAR	HTTPSWWW.GIMKWA	24011341026000035984900	8299	59.88	
01/27	01/26	STAPLS7323241245000003	877-8267755 GA	24164071026105960281145	5111	5.18	
01/27	01/26	STAPLS7323241245000002	877-8267755 GA	24164071026105970281143	5111	22.67	
							<b>Total Activity</b>
<b>Account number: XXXX-XXXX-XXXX</b>							<b>2,039.25</b>
01/07	01/06	CAROLINA BIOLOGIC SUPPLY	336-586-6301 NC	24493981006014000117788	5047	170.75	
01/13	01/12	PROJECT LEAD THE WAY, INC	317-6690200 IN	24436541013000014047320	8398	1,769.50	
01/21	01/20	KAMIHQ.COM	HTTPSWWW.KAMICA	24492151020637800527484	5734	99.00	
							<b>Total Activity</b>
<b>Account number: XXX-XXXX-XXXX</b>							<b>1,237.46</b>
01/05	01/04	FOLLETT SCHOOL SOLUTIONS	MCHENRY IL	24137461005600196517892	5942	325.00	
01/06	01/05	PUBLIX #1412	INDIAN LAND SC	24137461006001210423945	5411	61.75	
01/07	01/06	FOOD LION #1084	LANCASTER SC	24427331006720206605181	5411	41.04	
01/08	01/07	AMZN Mktp US*H57SS8HY3	Amzn.com/billWA	24692161007100971865690	5942	19.00	



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**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>15.05</b>
01/26	01/25	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231681026400030806327	5251	15.05	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>193.66</b>
01/21	01/19	CHICK-FIL-A #01289 LANCASTER SC	24427331020710008642237	5814	193.66	
						<b>Total Activity</b>
PERRY, WILLIAM						<b>710.07</b>
Account Number: XXXX-XXXX-XXXX						<b>710.07</b>
01/07	01/06	CATAWBA TIRE COMPANY 803-2833866 SC	24060651006900010600080	5532	710.07	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>87.05</b>
01/06	01/05	STAPLS7321606366000001 877-8267755 GA	24164071005105043280775	5111	24.19	
01/06	01/05	STAPLS7321606366000003 877-8267755 GA	24164071005105968280771	5111	25.23	
01/06	01/05	STAPLS7321606366000002 877-8267755 GA	24164071005105978280779	5111	10.05	
01/08	01/07	TARGET 00013714 ROCK HILL SC	24164071007091016149895	5310	27.58	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>2,203.21</b>
01/08	01/07	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060651007900014700091	5251	172.59	
01/15	01/13	THE HOME DEPOT #8913 LANCASTER SC	24943011014010184607745	5200	42.77	
01/20	01/19	SOLAR SOLUTIONS LLC 803-2852424 SC	24060651019900011700025	1799	220.00	
01/25	01/22	UNITED RENTALS #014045 704-636-8002 SC	24445001023300425313812	7394	562.60	
01/26	01/25	O'REILLY AUTO PARTS 2242 LANCASTER SC	24431051026838000741475	5533	71.25	
01/27	01/26	NOR*NORTHERN TOOL 800-222-5381 MN	24692161026100314997231	5251	1,134.00	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>500.47</b>
01/04	01/01	GOPHER SPORT 8776997927 MN	24493981001700438852310	5941	126.30	
01/25	01/22	GOPHER SPORT 8776997927 MN	24493981022700481270860	5941	347.19	
01/25	01/23	AMZN Mktp US*U29XP51W3 Amzn.com/billWA	24692161023100836803027	5942	26.98	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXX						<b>1,802.65</b>
12/31	12/29	STAPLES 00112235 CHARLOTTE NC	24164070365105001626002	5943	102.32	
01/06	01/05	Amazon.com*GS0SR61H3 Amzn.com/billWA	24692161005100525608333	5942	53.90	
01/06	01/05	Amazon.com*1N9N108G3 Amzn.com/billWA	24692161005100530548417	5942	47.98	
01/07	01/07	AMAZON.COM*YG3N45143 AMZNAMZN.COM/BILLWA	24431061007083743182578	5942	241.78	
01/08	01/07	AMZ*Woot LLC info@woot.comTX	24692161007100305706636	5732	45.34	
01/11	01/07	AMAZON.COM*Y21K63R73 AMZNAMZN.COM/BILLWA	24431061007083342536950	5942	345.49	
01/11	01/09	AMZN Mktp US*R62GD8GN3 Amzn.com/billWA	24692161009100356049017	5942	60.48	
01/11	01/09	AMZ*Woot LLC info@woot.comTX	24692161009100742927868	5732	28.07	
01/11	01/09	AMAZON.COM*FX7DA5RY3 AMZNAMZN.COM/BILLWA	24431061009083326537899	5942	359.80	
01/11	01/09	BESTBUYCOM806412036321- RICHFIELD MN	24399001010503397040609	5732	119.00	
01/11	01/09	STAPLES 00112235 CHARLOTTE NC	24164071010105001652732	5943	57.88	
01/12	01/12	Amazon.com*AT4JS3W53 Amzn.com/billWA	24692161012100320595629	5942	62.70	
01/13	01/12	Amazon.com*P498A8RB3 Amzn.com/billWA	24692161012100610241397	5942	20.51	
01/22	01/21	AMZN Mktp US*LG5MW2XT3 Amzn.com/billWA	24692161021100886867882	5942	105.62	
01/25	01/23	AMZN Mktp US*WC08R4U33 Amzn.com/billWA	24692161023100872624048	5942	33.02	
01/25	01/23	AMAZON.COM*XH1XV8Y73 AMZNAMZN.COM/BILLWA	24431061023083747703262	5942	41.02	
01/26	01/25	Amazon.com*UE3H64OH3 Amzn.com/billWA	24692161025100542078664	5942	77.74	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>3,414.07</b>
01/04	01/03	NOR*NORTHERN TOOL 800-222-5381 MN	24692161003100477007684	5251	66.02	
01/05	01/04	PAYPAL *IDENTAKID 402-935-7733 FL	24492151004852730165962	5331	195.89	
01/11	01/08	EB ALL-STATE CHORUS R 801-413-7200 CA	24492151008743511068770	7399	246.00	
01/11	01/08	BESTBUYCOM806411581269 888-BESTBUY MN	24399001008503376046027	5732	215.98	
01/11	01/09	Amazon.com*450P65463 Amzn.com/billWA	24692161009100778213126	5942	283.92	
01/11	01/08	DISCOUNT DANCE SUPPLY 800-470-1664 CA	24493981009756486472825	5691	636.71	
01/13	01/12	BEAT BY BEAT PRESS BBBPRESS.COM CA	24492151012637311553854	8299	35.00	
01/14	01/13	PAYPAL *MEMORYPROJE 402-935-7733 CA	24492151013852217738645	8398	135.00	
01/14	01/13	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207851013174000333349	8699	43.00	
01/15	01/14	S/P2.ORG WWW.SP2.ORG FL	24011341014000014651045	8299	299.00	
01/15	01/14	J.W. PEPPER 800-345-6296 PA	24801971014762756511376	5733	49.12	
01/15	01/14	PIANO PRONTO PUBLISHING, 714-200-3554 CA	24492151014894286433442	5999	493.86	
01/15	01/14	MICHAELS #9490 800-642-4235 TX	24692161014100217312250	5970	131.25	
01/18	01/15	AMZN Mktp US*7V2GR3383 Amzn.com/billWA	24692161015100924861531	5942	259.17	
01/18	01/15	WALMART GROCERY 800-966-6546 AR	24055231015083722395468	5411	57.46	
01/18	01/16	AMZN Mktp US*4D9011Q3 Amzn.com/billWA	24692161016100490786376	5942	266.69	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>486.84</b>
01/18	01/15	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151015717006355794	8299	54.85	



SC LANCASTER CTY SCHOOLS

XXXX-XXXX-XXXX-u265  
 December 28, 2020 - January 27, 2021  
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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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01/19	01/18	Dick's Sporting Goods.com 877-8469997 PA	24906411018112101204003	5941	431.99	
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**Account Number: XXXX-XXXX-XXX** **Total Activity 235.77**

01/07	01/06	STUDIES WEEKLY 8663118734 UT	24610841007282930306432	5942	42.93	
01/08	01/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231007900018102503	5044	16.76	
01/11	01/09	AMZN Mktp US*E43699YU3 Amzn.com/billWA	24692161009100318121144	5942	12.94	
01/11	01/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231010900018502004	5044	28.24	
01/21	01/21	Amazon.com*Y38482OU3 Amzn.com/billWA	24692161021100468933763	5942	134.90	

**Account Number: XXXX-XXXX-XXX** **Total Activity 2,042.68**

01/04	01/03	LDA OF AMERICA HTTPSLDAAMERIPA	24011341003000010625178	8398	355.00	
01/06	01/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231005900017700895	5044	13.77	
01/07	01/06	WM SUPERCENTER #1030 LANCASTER SC	24445001007400143983886	5411	27.35	
01/08	01/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231007900018101547	5044	29.76	
01/11	01/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161008100798331834	5969	8.23	
01/11	01/08	WWW.SCSHA.NET WWW.SCSHA.NETSC	24011341008000014526823	8699	300.00	
01/11	01/08	WWW.SCSHA.NET WWW.SCSHA.NETSC	24011341008000014682089	8699	300.00	
01/11	01/08	WWW.SCSHA.NET WWW.SCSHA.NETSC	24011341008000014742263	8699	180.00	
01/11	01/08	WWW.SCSHA.NET WWW.SCSHA.NETSC	24011341008000014801994	8699	180.00	
01/11	01/08	WWW.SCSHA.NET WWW.SCSHA.NETSC	24011341008000014844531	8699	180.00	
01/14	01/13	USPS PO 4547400923 LANCASTER SC	24137461014001221458575	9402	5.60	
01/18	01/15	LEARNING WITHOUT TEARS 3012632700 MD	24210731015206748901743	8299	19.73	
01/25	01/23	STAPLS S7322798515000001 877-8267755 GA	24164071024105192818864	5111	17.05	
01/26	01/25	WWW.SCSHA.NET WWW.SCSHA.NETSC	24011341025000030477273	8699	205.00	
01/26	01/25	WWW.SCSHA.NET WWW.SCSHA.NETSC	24011341025000035810023	8699	205.00	
01/27	01/27	AMZN Mktp US*IS92S8DD3 Amzn.com/billWA	24692161027100565307360	5942	16.19	

**Account Number: XXXX-XXXX-XXX** **Total Activity 350.02**

01/06	01/04	THE HOME DEPOT #8913 LANCASTER SC	24943011005010181147902	5200	35.73	
01/07	01/05	THE HOME DEPOT #8913 LANCASTER SC	24943011006010181034893	5200	50.65	
01/08	01/06	THE HOME DEPOT #8913 LANCASTER SC	24943011007010180213489	5200	111.79	
01/11	01/08	EVANS PETROLEUM.CO INC LANCASTER SC	24034541009001145762425	5541	39.00	
01/11	01/08	THE HOME DEPOT #8913 LANCASTER SC	24943011009010180065325	5200	14.26	
01/14	01/12	THE HOME DEPOT #8913 LANCASTER SC	24943011013010184683309	5200	41.66	
01/26	01/25	PALMETTO PAINT SPEC LANCASTER SC	24060651025900010100021	7535	56.93	

**Account Number: XXXX-XXXX-XXX** **Total Activity 1,218.24**

01/13	01/12	MC BRIDE BLDING SUP LANCASTER SC	24431061012200381600108	5251	1,218.24	
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**Account Number: XXXX-XXXX-XXX** **Total Activity 2,680.94**

01/06	01/05	BORDER STATES INDUSTRIES 701-2716199 SC	24717051006640060036732	5065	590.20	
01/07	01/06	1000BULBS.COM 800-624-4488 TX	24489931007600120615071	5251	1,097.22	
01/08	01/07	JEMSECURITY.COM JEMSECURITY.CAZ	24011341007000010193645	5065	150.02	
01/08	01/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231007900018101950	5044	43.52	
01/08	01/07	BLINDS.COM #2150 HOUSTON TX	24943011007010184818606	5200	223.53	
01/08	01/07	SUPPLYHOUSE.COM 888-757-4774 NY	24692161007100379709680	5074	67.51	
01/18	01/14	SAMSCLUB.COM 888-746-7726 AR	24226381015370196490157	5300	59.89	
01/18	01/14	HOMEDEPOT.COM 800-430-3376 GA	24943011015010182332147	5200	214.92	
01/18	01/14	HOMEDEPOT.COM 800-430-3376 GA	24943011015010184142544	5200	150.12	
01/25	01/22	THE HOME DEPOT #8913 LANCASTER SC	24943011023010184426525	5200	16.18	
01/25	01/23	SAMSCLUB #6236 ROCK HILL SC	24226381024400002537146	5300	20.31	
01/27	01/26	ETRAILER CORPORATION 636-887-9300 MO	24492151026715773597686	5533	14.37	
01/27	01/26	LOW TEMP INDUSTRIES INC 770-4788803 GA	24755421027130276015046	5046	33.15	

**Account Number: XXXX-XXXX-XXX** **Total Activity 2,019.88**

01/06	01/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231005900017701166	5044	68.99	
01/06	01/05	Amazon.com*TK4MB68M3 Amzn.com/billWA	24692161005100823493594	5942	291.37	
01/06	01/05	AMAZON.COM*WH8TJ6A43 AMZNAMZN.COM/BILLWA	24431061005083339531487	5942	728.43	
01/11	01/08	AMZN Mktp US*4E30B7B13 Amzn.com/billWA	24692161008100719255971	5942	118.80	
01/13	01/12	Amazon.com*D99DQ25P3 Amzn.com/billWA	24692161012100764901150	5942	159.25	
01/14	01/13	AMZN Mktp US*UT3Z678U3 Amzn.com/billWA	24692161013100344977687	5942	356.40	
01/15	01/14	AMZN Mktp US*V64SN6883 Amzn.com/billWA	24692161014100918197307	5942	87.36	
01/18	01/16	READYREFRESH BY NESTLE 800-274-5282 CA	24692161016100154952223	5999	28.90	
01/18	01/16	AMZN Mktp US*9G5NO6Z03 Amzn.com/billWA	24692161016100456496309	5942	180.38	

**Account Number: XXXX-XXXX-XXX** **Total Activity 611.95**

01/13	01/12	AMZN Mktp US*AA2756C33 Amzn.com/billWA	24692161012100680445258	5942	36.71	
01/13	01/12	AMZN Mktp US*G156G8TW3 Amzn.com/billWA	24692161012100687172202	5942	430.92	

<b>Transactions</b>						
Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/14	KERSHAW HARDWARE & SUPPLY	803-4758508 SC	24060651014900015300199	5251	17.36
01/15	01/14	WM SUPERCENTER #1030	LANCASTER SC	24445001015400150984587	5411	26.98
						<b>Total Activity</b>
<b>Account Number: XXX-XXXX-XXX</b>						<b>9.69</b>
01/26	01/25	LOWES #03040*	INDIAN LAND SC	24692161025100392508861	5200	9.69
						<b>Total Activity</b>
<b>Account Number: XXX-XXXX-XXX</b>						<b>348.68</b>
01/06	01/05	AMZN Mktp US*UI6QE1LA3	Amzn.com/billWA	24692161005100815663378	5942	84.24
01/06	01/05	FOOD LION #1084	LANCASTER SC	24427331005720206596837	5411	60.71
01/06	01/05	FOOD LION #1084	LANCASTER SC	24427331005720206596845	5411	34.57
01/08	01/07	FOOD LION #1084	LANCASTER SC	24427331007720206991598	5411	29.31
01/11	01/10	Amazon.com*CT3S07ZM3	Amzn.com/billWA	24692161010100954117072	5942	139.75
						<b>Total Activity</b>
<b>Account Number: XXX-XXXX-XXX</b>						<b>201.36</b>
01/08	01/07	USPS PO 4547400923	LANCASTER SC	24137461008001200956175	9402	11.00
01/11	01/08	AMAZON.COM*DA00Y19Z3	AMZNAMZN.COM/BILLWA	24431061008083747446119	5942	190.36
						<b>Total Activity</b>
<b>Account Number: XXX-XXXX-XXX</b>						<b>133.00</b>
01/18	01/15	NAFME	HTTPSNAFME.ORVA	24492151015637512791904	8699	133.00
						<b>Total Activity</b>
<b>Account Number: XXX-XXXX-XXX</b>						<b>128.93</b>
01/18	01/15	WAL-MART #1030	LANCASTER SC	24226381016091007800058	5411	128.93
						<b>Total Activity</b>
<b>Account Number: XXX-XXXX-XXX</b>						<b>448.36</b>
01/08	01/07	UNITED CHEMICAL & SUPP	864-234-5922 SC	24323001007254528010030	5085	282.01
01/08	01/07	LOWES #00907*	866-483-7521 NC	24692161007100280480009	5200	26.44
01/08	01/07	ADVANCE AUTO PARTS #5700	LANCASTER SC	24326881008042000041636	5533	23.90
01/08	01/06	AIRPORT CROSSROADS LASER	LANCASTER SC	24707801007016018794343	7542	12.00
01/12	01/11	SLED BACKGROUND CHECK	EGOV.COM SC	24210731012400665002121	9399	25.00
01/12	01/11	SERVICE FEE*SCI-SCGOV	EGOV.COM SC	24210731012091769005308	9399	1.00
01/15	01/14	SLED BACKGROUND CHECK	EGOV.COM SC	24210731015400668004675	9399	25.00
01/15	01/14	SLED BACKGROUND CHECK	EGOV.COM SC	24210731015400668005052	9399	25.00
01/15	01/14	SLED BACKGROUND CHECK	EGOV.COM SC	24210731015400668005540	9399	25.00
01/15	01/14	SERVICE FEE*SCI-SCGOV	EGOV.COM SC	24210731015091762009775	9399	1.00
01/15	01/14	SERVICE FEE*SCI-SCGOV	EGOV.COM SC	24210731015091762010799	9399	1.00
01/15	01/14	SERVICE FEE*SCI-SCGOV	EGOV.COM SC	24210731015091762011920	9399	1.00
						<b>Total Activity</b>
<b>Account Number: XXX-XXXX-XXX</b>						<b>323.99</b>
01/22	01/21	HARBOR FREIGHT TOOLS2959	LANCASTER SC	24231681022400011395070	5251	323.99
						<b>Total Activity</b>
<b>Account Number: XXX-XXXX-XXX</b>						<b>-1,426.36</b>
01/05	12/29	SOFTDOCS, INC.	5712268300 VA	74492151004637651302008	7399	1,195.00
01/05	12/29	SOFTDOCS, INC.	5712268300 VA	74492151004637651302107	7399	1,195.00
01/06	01/05	SCASBO	803-6087124 SC	24755421005270051090388	8699	255.00
01/14	01/13	GOVERNMENT FINANCE OFFIC	CHICAGO IL	24005941013300491977152	8699	700.00
01/15	01/14	TROPLEX LLC	803-2854836 SC	24060651014900010300012	5999	8.64
						<b>Total Activity</b>
<b>Account Number: XXX-XXXX-XXX</b>						<b>80.24</b>
01/04	01/01	FORMSWIFT.COM/CHARGE	888-311-2977 CA	24692161001100660775206	8999	59.00
01/13	01/13	Amazon.com*5M2P542L3	Amzn.com/billWA	24692161013100982506251	5942	21.24

**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.