

**Purchasing Card**

November 08, 2023 - December 07, 2023

**Company Statement**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 12/07/23 <b>Payment Due Date ..... 12/14/23</b> Days in Billing Cycle ..... 30 Credit Limit [REDACTED] Cash Limit [REDACTED] <b>Total Payment Due ..... \$3,451,898.31</b>	Previous Balance ..... \$3,774,816.03 Payments ..... -\$3,774,816.03 Credits ..... -\$13,154.89 Cash ..... \$0.00 Purchases ..... \$3,465,006.98 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$46.22 Finance Charge ..... \$0.00 <hr/> Current Balance ..... \$3,451,898.31

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/14/23.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

[REDACTED]

BANK OF AMERICA  
 PO BOX 15731  
 WILMINGTON, DE 19886-5731

[REDACTED]  
 [REDACTED]  
 PO BOX 128  
 MONCKS CORNER, SC 29461-0128

Account Number: [REDACTED]  
 November 08, 2023 - December 07, 2023

**Total Payment Due ..... \$3,451,898.31**  
**Payment Due Date ..... 12/14/23**

Enter payment amount

\$

Mail this coupon along with your check payable to:  
**BANK OF AMERICA**

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Service for the hearing impaired (TTY/TDD):** We accept calls made through relay services (dial 711).

**Telephone monitoring:** For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

**In case of errors or questions about your bill:** Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

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**Thank you for your business.**

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>ELEMENTARY, H E BONNER</b>				
8,000	0.00	0.00	1,076.12	1,076.12
<b>MIDDLE, ST STEPHEN</b>				
8,000	0.00	0.00	1,543.61	1,543.61
<b>ABRAHAMSON, DOUGLAS C</b>				
5,000	0.00	0.00	358.27	358.27
<b>AIMS, HOWE HALL</b>				
50,000	0.00	0.00	8,276.75	8,276.75
<b>AIMS, HOWE HALL</b>				
8,000	0.00	0.00	6,574.69	6,574.69
<b>AIMS, HOWE HALL</b>				
5,000	0.00	0.00	342.00	342.00
<b>AIMS, HOWE-HALL</b>				
8,000	0.00	0.00	3,336.51	3,336.51
<b>ASH, CHUCK</b>				
10,000	0.00	0.00	3,682.90	3,682.90
<b>ASH, JAMES</b>				
5,000	0.00	0.00	2,063.44	2,063.44
<b>ATHLETICS, STRATFORD</b>				
5,000	0.00	0.00	796.22	796.22
<b>ATHLETICS, STRATFORD HIGH</b>				
5,000	0.00	0.00	501.72	501.72
<b>ATHLETICS, STRATFORD HIGH</b>				
5,000	0.00	0.00	188.59	188.59
<b>ATWOODS, UTHMAN</b>				
5,000	0.00	0.00	1,724.71	1,724.71
<b>AUSTIN, DANNY</b>				
5,000	0.00	0.00	1,080.02	1,080.02
<b>BERKELEY MIDDLE SCHOOL</b>				
25,000	20.39	0.00	18,019.09	17,998.70
<b>BRITT, ANDREW</b>				
5,000	0.00	0.00	971.54	971.54
<b>BROWDER, TOMMY</b>				
8,000	0.00	0.00	5,994.36	5,994.36
<b>BUNCH, JASON</b>				
10,000	0.00	0.00	3,088.03	3,088.03
<b>CAIN, STEVEN</b>				
5,000	0.00	0.00	157.59	157.59
<b>CALES, JAKE</b>				
5,000	0.00	0.00	32.39	32.39
<b>CASH, CRAIG T.</b>				
5,000	0.00	0.00	1,331.69	1,331.69

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>CASTRO, JOSEPH</b> [REDACTED]				
8,000	0.00	0.00	223.87	223.87
<b>CIACCIA, JASON</b> [REDACTED]				
50,000	352.54	0.00	35,982.64	35,630.10
<b>CLARK, BRADLEY L</b> [REDACTED]				
5,000	0.00	0.00	4,722.26	4,722.26
<b>COLLEGE, BCSD MIDDLE</b> [REDACTED]				
10,000	256.52	0.00	2,542.02	2,285.50
<b>COLLEGE, BCSD MIDDLE</b> [REDACTED]				
10,000	79.84	0.00	199.69	119.85
<b>CRAVEN, JASON</b> [REDACTED]				
5,000	0.00	0.00	498.39	498.39
<b>CROLL, MARK</b> [REDACTED]				
20,000	0.00	0.00	727.91	727.91
<b>DANGERFIELD, PHILIP</b> [REDACTED]				
15,000	566.61	0.00	6,978.54	6,411.93
<b>DAVIS, JEFFREY C</b> [REDACTED]				
15,000	0.00	0.00	3,776.59	3,776.59
<b>DEPT, FINANCE</b> [REDACTED]				
25,000	0.00	0.00	21,229.36	21,229.36
<b>DEPT, MAINTENANCE</b> [REDACTED]				
10,000	0.00	0.00	5,945.27	5,945.27
<b>DEPT, MAINTENANCE</b> [REDACTED]				
150,000	0.00	0.00	120,525.97	120,525.97
<b>DEPT, OSHA &amp; SAFETY</b> [REDACTED]				
8,000	0.00	0.00	76.19	76.19
<b>DERAMUS, DANIEL</b> [REDACTED]				
10,000	119.25	0.00	1,288.80	1,169.55
<b>DEVELOP, PROFESSIONAL</b> [REDACTED]				
10,000	0.00	0.00	2,749.20	2,749.20
<b>DEVELOP, PROFESSIONAL</b> [REDACTED]				
10,000	0.00	0.00	683.38	683.38
<b>DIRECTOR, TITLE I</b> [REDACTED]				
10,000	38.11	0.00	3,257.23	3,219.12
<b>DORMAN, BRYAN</b> [REDACTED]				
15,000	0.00	0.00	9,802.26	9,802.26
<b>DORMAN, COREY</b> [REDACTED]				
5,000	0.00	0.00	611.48	611.48
<b>DORMAN, KERRY</b> [REDACTED]				
5,000	0.00	0.00	3,890.74	3,890.74
<b>DUBOSE, ALEX</b> [REDACTED]				
5,000	0.00	0.00	4,732.10	4,732.10

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>DUBOSE, BILL</b>				
5,000	0.00	0.00	501.19	501.19
<b>DUCKER, HEATHER</b>				
5,000	0.00	0.00	488.62	488.62
<b>ED, ADULT</b>				
5,000	0.00	0.00	155.68	155.68
<b>ED, CAREER AND TECHNICAL</b>				
8,000	189.00	0.00	5,189.79	5,000.79
<b>ED, DLS CAREER TECHNICAL</b>				
20,000	102.23	0.00	10,331.97	10,229.74
<b>EDUC, CAREER AND TECHNOLOGY</b>				
5,000	0.00	0.00	4,242.48	4,242.48
<b>EDUCATION, ADULT</b>				
8,000	0.00	0.00	350.90	350.90
<b>EDUCATION, BCSD ADULT</b>				
5,000	0.00	0.00	2,133.39	2,133.39
<b>EDUCATION, BOARD OF</b>				
8,000	0.00	0.00	105.68	105.68
<b>EDUCATION, BOARD OF</b>				
5,000	0.00	0.00	275.00	275.00
<b>ELEM, BOULDER BLUFF</b>				
25,000	14.16	0.00	8,853.55	8,839.39
<b>ELEM, BOWENS CORNER</b>				
8,000	0.00	0.00	126.14	126.14
<b>ELEM, BOWENS CORNER</b>				
100,000	0.00	0.00	8,818.89	8,818.89
<b>ELEM, BOWENS CORNER</b>				
5,000	0.00	0.00	3,214.07	3,214.07
<b>ELEM, BOWENS CORNER</b>				
10,000	0.00	0.00	4,850.32	4,850.32
<b>ELEM, BOWENS CORNER</b>				
8,000	0.00	0.00	3,797.56	3,797.56
<b>ELEM, COLLEGE PARK</b>				
75,000	0.00	0.00	27,573.83	27,573.83
<b>ELEM, COLLEGE PARK</b>				
15,000	0.00	0.00	10,072.73	10,072.73
<b>ELEM, COLLEGE PARK</b>				
8,000	0.00	0.00	7,570.28	7,570.28
<b>ELEM, COLLEGE PARK</b>				
8,000	7.62	0.00	1,534.27	1,526.65
<b>ELEM, DEVON FOREST</b>				
75,000	0.00	0.00	40,147.74	40,147.74

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>ELEM, DEVON FOREST</b> [REDACTED]				
50,000	0.00	0.00	27,265.91	27,265.91
<b>ELEM, DEVON FOREST</b> [REDACTED]				
8,000	0.00	0.00	1,332.87	1,332.87
<b>ELEM, H E BONNER</b> [REDACTED]				
75,000	0.00	0.00	23,995.89	23,995.89
<b>ELEM, H E BONNER</b> [REDACTED]				
8,000	0.00	0.00	6,241.51	6,241.51
<b>ELEM, JK GOURDIN</b> [REDACTED]				
8,000	0.00	0.00	2,051.68	2,051.68
<b>ELEM, MARRINGTON</b> [REDACTED]				
8,000	0.00	0.00	843.33	843.33
<b>ELEM, MARRINGTON</b> [REDACTED]				
10,000	0.00	0.00	2,476.76	2,476.76
<b>ELEM, MONCKS CORNER</b> [REDACTED]				
8,000	0.00	0.00	2,037.84	2,037.84
<b>ELEM, MONCKS CORNER</b> [REDACTED]				
8,000	0.00	0.00	6,173.29	6,173.29
<b>ELEM, MONCKS CORNER</b> [REDACTED]				
100,000	0.00	0.00	23,585.09	23,585.09
<b>ELEM, MONCKS CORNER</b> [REDACTED]				
8,000	0.00	0.00	7,466.79	7,466.79
<b>ELEM, PHILIP SIMMONS</b> [REDACTED]				
8,000	6.54	0.00	1,900.89	1,894.35
<b>ELEM, PHILIP SIMMONS</b> [REDACTED]				
20,000	0.00	0.00	10,093.12	10,093.12
<b>ELEM, PHILIP SIMMONS</b> [REDACTED]				
50,000	0.00	0.00	14,481.52	14,481.52
<b>ELEM, PHILIP SIMMONS</b> [REDACTED]				
8,000	0.00	0.00	198.75	198.75
<b>ELEMENTARY, BERKELEY</b> [REDACTED]				
8,000	0.00	0.00	3,973.52	3,973.52
<b>ELEMENTARY, BERKELEY</b> [REDACTED]				
10,000	0.00	0.00	7,096.72	7,096.72
<b>ELEMENTARY, BOULDER BLUFF</b> [REDACTED]				
8,000	419.15	0.00	5,452.35	5,033.20
<b>ELEMENTARY, BOULDER BLUFF</b> [REDACTED]				
100,000	0.00	0.00	16,058.50	16,058.50
<b>ELEMENTARY, BOULDER BLUFF</b> [REDACTED]				
5,000	0.00	0.00	633.38	633.38
<b>ELEMENTARY, BOULDER BLUFF</b> [REDACTED]				
8,000	0.00	0.00	8,795.57	8,795.57

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>ELEMENTARY, BOULDER BLUFF</b> [REDACTED]				
8,000	0.00	0.00	1,357.92	1,357.92
<b>ELEMENTARY, BOULDER BLUFF</b> [REDACTED]				
5,000	0.00	0.00	135.00	135.00
<b>ELEMENTARY, CAINHOY</b> [REDACTED]				
8,000	40.97	0.00	178.50	137.53
<b>ELEMENTARY, CAINHOY</b> [REDACTED]				
10,000	0.00	0.00	2,693.93	2,693.93
<b>ELEMENTARY, CAINHOY</b> [REDACTED]				
8,000	71.20	0.00	5,686.49	5,615.29
<b>ELEMENTARY, CAINHOY</b> [REDACTED]				
100,000	0.00	0.00	15,201.16	15,201.16
<b>ELEMENTARY, CANE BAY</b> [REDACTED]				
95,000	0.00	0.00	34,770.72	34,770.72
<b>ELEMENTARY, CANE BAY</b> [REDACTED]				
8,000	263.42	0.00	6,330.47	6,067.05
<b>ELEMENTARY, CANE BAY</b> [REDACTED]				
25,000	43.67	0.00	9,751.53	9,707.86
<b>ELEMENTARY, COLLEGE PRK</b> [REDACTED]				
8,000	0.00	0.00	2,710.98	2,710.98
<b>ELEMENTARY, CROSS</b> [REDACTED]				
8,000	0.00	0.00	118.31	118.31
<b>ELEMENTARY, CROSS</b> [REDACTED]				
8,000	0.00	0.00	1,186.59	1,186.59
<b>ELEMENTARY, DANIEL ISLAND</b> [REDACTED]				
75,000	0.00	0.00	27,410.37	27,410.37
<b>ELEMENTARY, DANIEL ISLAND</b> [REDACTED]				
8,000	0.00	0.00	4,020.69	4,020.69
<b>ELEMENTARY, DANIEL ISLAND</b> [REDACTED]				
8,000	0.00	0.00	6,221.23	6,221.23
<b>ELEMENTARY, DEVON FOREST</b> [REDACTED]				
8,000	0.00	0.00	4,927.45	4,927.45
<b>ELEMENTARY, DEVON FOREST</b> [REDACTED]				
5,000	0.00	0.00	975.00	975.00
<b>ELEMENTARY, DEVON FRST</b> [REDACTED]				
10,000	0.00	0.00	22,650.46	22,650.46
<b>ELEMENTARY, FOXBANK</b> [REDACTED]				
8,000	0.00	0.00	1,309.49	1,309.49
<b>ELEMENTARY, FOXBANK</b> [REDACTED]				
75,000	0.00	0.00	30,592.58	30,592.58
<b>ELEMENTARY, FOXBANK</b> [REDACTED]				
8,000	0.00	0.00	3,002.49	3,002.49

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>ELEMENTARY, FOXBANK</b> [REDACTED]				
15,000	0.00	0.00	8,449.38	8,449.38
<b>ELEMENTARY, H E BONNER</b> [REDACTED]				
5,000	0.00	0.00	2,842.67	2,842.67
<b>ELEMENTARY, H E BONNER</b> [REDACTED]				
8,000	0.00	0.00	2,286.07	2,286.07
<b>ELEMENTARY, HANAHAH</b> [REDACTED]				
8,000	0.00	0.00	1,081.56	1,081.56
<b>ELEMENTARY, HANAHAH</b> [REDACTED]				
10,000	0.00	0.00	5,048.81	5,048.81
<b>ELEMENTARY, HANAHAH</b> [REDACTED]				
8,000	0.00	0.00	5,474.65	5,474.65
<b>ELEMENTARY, HANAHAH</b> [REDACTED]				
8,000	0.00	0.00	210.80	210.80
<b>ELEMENTARY, HANAHAH</b> [REDACTED]				
10,000	0.00	0.00	7,059.60	7,059.60
<b>ELEMENTARY, HANAHAH</b> [REDACTED]				
5,000	0.00	0.00	557.73	557.73
<b>ELEMENTARY, HE BONNER</b> [REDACTED]				
25,000	331.31	0.00	11,438.97	11,107.66
<b>ELEMENTARY, JK GOURDIN</b> [REDACTED]				
8,000	0.00	0.00	417.55	417.55
<b>ELEMENTARY, JK GOURDIN</b> [REDACTED]				
50,000	0.00	0.00	8,245.63	8,245.63
<b>ELEMENTARY, JK GOURDIN</b> [REDACTED]				
8,000	0.00	0.00	349.50	349.50
<b>ELEMENTARY, MARRINGTON</b> [REDACTED]				
50,000	0.00	0.00	14,201.01	14,201.01
<b>ELEMENTARY, MARRINGTON</b> [REDACTED]				
8,000	0.00	0.00	892.75	892.75
<b>ELEMENTARY, MARRINGTON</b> [REDACTED]				
8,000	0.00	0.00	1,210.14	1,210.14
<b>ELEMENTARY, MT HOLLY</b> [REDACTED]				
8,000	281.28	0.00	2,669.88	2,388.60
<b>ELEMENTARY, MT HOLLY</b> [REDACTED]				
8,000	0.00	0.00	1,254.97	1,254.97
<b>ELEMENTARY, MT HOLLY</b> [REDACTED]				
100,000	0.00	0.00	23,503.00	23,503.00
<b>ELEMENTARY, MT HOLLY</b> [REDACTED]				
15,000	1,524.41	0.00	9,090.21	7,565.80
<b>ELEMENTARY, NEXTON</b> [REDACTED]				
8,000	299.00	0.00	4,542.72	4,243.72

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>ELEMENTARY, NEXTON</b> ██████████				
85,000	0.00	0.00	25,332.64	25,332.64
<b>ELEMENTARY, NEXTON</b> ██████████				
5,000	0.00	0.00	696.80	696.80
<b>ELEMENTARY, NEXTON</b> ██████████				
8,000	51.20	0.00	4,298.87	4,247.67
<b>ELEMENTARY, NEXTON</b> ██████████				
15,000	0.00	0.00	3,516.30	3,516.30
<b>ELEMENTARY, SANGAREE</b> ██████████				
100,000	0.00	0.00	61,441.13	61,441.13
<b>ELEMENTARY, SANGAREE</b> ██████████				
15,000	0.00	0.00	10,566.35	10,566.35
<b>ELEMENTARY, SANGAREE</b> ██████████				
8,000	0.00	0.00	3,160.06	3,160.06
<b>ELEMENTARY, SANGAREE</b> ██████████				
8,000	193.61	0.00	3,200.49	3,006.88
<b>ELEMENTARY, SANGAREE</b> ██████████				
8,000	0.00	0.00	6,306.73	6,306.73
<b>ELEMENTARY, ST STEPHEN</b> ██████████				
100,000	0.00	0.00	17,264.25	17,264.25
<b>ELEMENTARY, ST STEPHEN</b> ██████████				
8,000	14.99	0.00	2,933.51	2,918.52
<b>ELEMENTARY, WESTVIEW</b> ██████████				
8,000	0.00	0.00	2,367.39	2,367.39
<b>ELEMENTARY, WESTVIEW</b> ██████████				
8,000	0.00	0.00	7,642.37	7,642.37
<b>ELEMENTARY, WESTVIEW</b> ██████████				
8,000	0.00	0.00	228.82	228.82
<b>ELEMENTARY, WHITESVILLE</b> ██████████				
85,000	0.00	0.00	68,149.97	68,149.97
<b>ELEMENTARY, WHITESVILLE</b> ██████████				
8,000	30.42	0.00	4,201.31	4,170.89
<b>ELEMENTARY, WHITESVILLE</b> ██████████				
8,000	0.00	0.00	88.29	88.29
<b>ELEMENTARY, WHITESVILLE</b> ██████████				
8,000	0.00	0.00	2,966.88	2,966.88
<b>ELEMENTARY, WHITESVILLE</b> ██████████				
8,000	0.00	0.00	7,055.90	7,055.90
<b>ELEMENTARY, WHITESVILLE</b> ██████████				
8,000	0.00	0.00	5,242.48	5,242.48
<b>ELEMENTARY, GOOSE CREEK</b> ██████████				
8,000	0.00	0.00	3,924.94	3,924.94

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>ELEMENTRY, GOOSE CREEK</b> [REDACTED]				
25,000	51.20	0.00	13,141.09	13,089.89
<b>ELEMENTRY, GOOSE CREEK</b> [REDACTED]				
75,000	0.00	0.00	39,322.07	39,322.07
<b>ELEMENTRY, GOOSE CREEK</b> [REDACTED]				
8,000	0.00	0.00	534.91	534.91
<b>ELEMENTRY, GOOSE CREEK</b> [REDACTED]				
8,000	10.27	0.00	2,665.53	2,655.26
<b>EXCELLENCE, INCLUSIVE</b> [REDACTED]				
8,000	0.00	0.00	147.72	147.72
<b>FORD, RONNIE</b> [REDACTED]				
8,000	0.00	0.00	429.00	429.00
<b>GORE, TORRICK</b> [REDACTED]				
10,000	0.35	0.00	44,615.07	44,614.72
<b>HALL, AIMS AT HOWE</b> [REDACTED]				
20,000	0.00	0.00	5,450.38	5,450.38
<b>HARLEY, DEANGELO</b> [REDACTED]				
5,000	0.00	0.00	885.46	885.46
<b>HARWELL, THOMAS SHANE</b> [REDACTED]				
50,000	601.31	0.00	23,407.30	22,805.99
<b>HAYNES, JOHN</b> [REDACTED]				
5,000	0.00	0.00	154.30	154.30
<b>HEADSTART</b> [REDACTED]				
8,000	0.00	0.00	3,941.64	3,941.64
<b>HEADSTART</b> [REDACTED]				
50,000	0.00	0.00	19,843.25	19,843.25
<b>HIGH, BERKELEY</b> [REDACTED]				
20,000	0.00	0.00	5,153.68	5,153.68
<b>HIGH, BERKELEY</b> [REDACTED]				
2,500	0.00	0.00	158.64	158.64
<b>HIGH, CANE BAY</b> [REDACTED]				
75,000	0.00	0.00	59,997.39	59,997.39
<b>HIGH, CANE BAY</b> [REDACTED]				
50,000	0.00	0.00	23,308.15	23,308.15
<b>HIGH, CROSS</b> [REDACTED]				
7,663	0.00	0.00	435.95	435.95
<b>HIGH, CROSS</b> [REDACTED]				
5,000	0.00	0.00	607.29	607.29
<b>HIGH, CROSS</b> [REDACTED]				
8,000	0.00	0.00	358.84	358.84
<b>HIGH, CROSS</b> [REDACTED]				
5,000	0.00	0.00	413.86	413.86

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>HIGH, CROSS</b> [REDACTED]				
100,000	0.00	0.00	22,186.13	22,186.13
<b>HIGH, CROSS</b> [REDACTED]				
15,000	0.00	0.00	6,230.58	6,230.58
<b>HIGH, GOOSE CREEK</b> [REDACTED]				
8,000	0.00	0.00	5,427.56	5,427.56
<b>HIGH, GOOSE CREEK</b> [REDACTED]				
8,000	0.00	0.00	2,269.90	2,269.90
<b>HIGH, GOOSE CREEK</b> [REDACTED]				
8,000	0.00	0.00	4,373.92	4,373.92
<b>HIGH, GOOSE CREEK</b> [REDACTED]				
125,000	0.00	0.00	89,068.52	89,068.52
<b>HIGH, GOOSE CREEK</b> [REDACTED]				
10,000	0.00	0.00	675.45	675.45
<b>HIGH, GOOSE CREEK</b> [REDACTED]				
8,000	0.00	0.00	26,544.85	26,544.85
<b>HIGH, GOOSE CREEK</b> [REDACTED]				
1,000	0.00	0.00	175.28	175.28
<b>HIGH, GOOSE CREEK</b> [REDACTED]				
20,000	0.00	0.00	8,043.05	8,043.05
<b>HIGH, GOOSE CREEK</b> [REDACTED]				
5,000	0.00	0.00	736.63	736.63
<b>HIGH, HANAHAH</b> [REDACTED]				
8,000	0.00	0.00	2,739.13	2,739.13
<b>HIGH, HANAHAH</b> [REDACTED]				
20,000	0.00	0.00	19,660.13	19,660.13
<b>HIGH, PHILIP SIMMONS</b> [REDACTED]				
75,000	0.00	0.00	43,485.02	43,485.02
<b>HIGH, PHILIP SIMMONS</b> [REDACTED]				
5,000	0.00	0.00	577.96	577.96
<b>HIGH, PHILIP SIMMONS</b> [REDACTED]				
25,000	0.00	0.00	26,301.94	26,301.94
<b>HIGH, PHILIP SIMMONS</b> [REDACTED]				
8,000	61.49	0.00	2,482.12	2,420.63
<b>HIGH, PHILIP SIMMONS</b> [REDACTED]				
8,000	0.00	0.00	5,406.32	5,406.32
<b>HIGH, PHILIP SIMMONS</b> [REDACTED]				
5,000	0.00	0.00	355.20	355.20
<b>HIGH, PHILIP SIMMONS</b> [REDACTED]				
8,000	0.00	0.00	4,209.51	4,209.51
<b>HIGH, PHILIP SIMMONS</b> [REDACTED]				
7,021	979.91	0.00	0.00	-979.91

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>HIGH, PHILIP SIMMONS</b> [REDACTED]				
5,000	0.00	0.00	4,335.58	4,335.58
<b>HIGH, STRATFORD</b> [REDACTED]				
8,000	0.00	0.00	3,839.75	3,839.75
<b>HIGH, STRATFORD</b> [REDACTED]				
8,000	7.94	0.00	1,791.51	1,783.57
<b>HIGH, STRATFORD</b> [REDACTED]				
8,000	0.00	0.00	5,224.24	5,224.24
<b>HIGH, TIMBERLAND</b> [REDACTED]				
8,000	0.00	0.00	5,846.62	5,846.62
<b>HIGH, TIMBERLAND</b> [REDACTED]				
5,000	3.45	0.00	3,005.58	3,002.13
<b>HIGH, TIMBERLAND</b> [REDACTED]				
8,000	0.00	0.00	2,195.10	2,195.10
<b>HIGH, TIMBERLAND</b> [REDACTED]				
10,000	0.00	0.00	1,246.67	1,246.67
<b>HOLBROOK, LINDA</b> [REDACTED]				
25,000	0.00	0.00	15,293.56	15,293.56
<b>HOWARD, BRANDON</b> [REDACTED]				
5,000	0.00	0.00	584.03	584.03
<b>HUBBARD, MARVIN R</b> [REDACTED]				
5,000	0.00	0.00	2,566.62	2,566.62
<b>I, CANE BAY HIGH</b> [REDACTED]				
10,000	0.00	0.00	2,284.36	2,284.36
<b>II, CANE BAY HIGH</b> [REDACTED]				
8,000	0.00	0.00	5,320.05	5,320.05
<b>II, HEADSTART</b> [REDACTED]				
10,000	0.00	0.00	9,092.61	9,092.61
<b>INNOVAT, ACADEMICS &amp;</b> [REDACTED]				
10,000	0.00	0.00	3,583.82	3,583.82
<b>INNOVATION, ACADEMIC &amp;</b> [REDACTED]				
10,000	0.00	0.00	635.59	635.59
<b>INNOVATION, ACADEMIC &amp;</b> [REDACTED]				
8,000	0.00	0.00	1,397.50	1,397.50
<b>INNOVATION, ACADEMIC &amp;</b> [REDACTED]				
10,000	0.00	0.00	8,990.99	8,990.99
<b>INNOVATION, ACADEMIC &amp;</b> [REDACTED]				
8,000	0.00	0.00	101.11	101.11
<b>INSTRUCT, CURRICULUM &amp;</b> [REDACTED]				
5,000	0.00	0.00	1,923.39	1,923.39
<b>INSTRUCT, CURRICULUM &amp;</b> [REDACTED]				
5,000	0.00	0.00	7,160.92	7,160.92

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>INTERMEDIATE, SANGAREE</b> [REDACTED]				
100,000	0.00	0.00	9,960.15	9,960.15
<b>INTERMEDIATE, SANGAREE</b> [REDACTED]				
8,000	0.00	0.00	5,003.15	5,003.15
<b>INTERMEDIATE, SANGAREE</b> [REDACTED]				
5,000	0.00	0.00	2,574.00	2,574.00
<b>INTERMEDIATE, SANGAREE</b> [REDACTED]				
10,000	207.84	0.00	7,510.19	7,302.35
<b>INTERMEDIATE, SANGAREE</b> [REDACTED]				
8,000	0.00	0.00	82.16	82.16
<b>IPOCK, JASON</b> [REDACTED]				
5,000	0.00	0.00	6.06	6.06
<b>JAWONSKI, FAYE</b> [REDACTED]				
8,000	0.00	0.00	1,726.95	1,726.95
<b>JOHNO, KORTNEE</b> [REDACTED]				
10,000	116.09	0.00	56,526.88	56,410.79
<b>JOHNSON, DAVID</b> [REDACTED]				
5,000	0.00	0.00	1,011.86	1,011.86
<b>JOHNSON, GARY</b> [REDACTED]				
25,000	0.00	0.00	8,481.21	8,481.21
<b>JORDAN, WILLIAM</b> [REDACTED]				
25,000	16.33	0.00	7,735.43	7,719.10
<b>JR, JAMES D POOLE</b> [REDACTED]				
5,000	0.00	0.00	508.48	508.48
<b>JR, JIMMY RHODE</b> [REDACTED]				
10,000	0.00	0.00	5,438.21	5,438.21
<b>KEEFER, BRENT</b> [REDACTED]				
10,000	0.00	0.00	408.07	408.07
<b>KING, TYLER B</b> [REDACTED]				
10,000	0.00	0.00	5,145.40	5,145.40
<b>KOESTER, DWIGHT</b> [REDACTED]				
5,000	0.00	0.00	2,887.33	2,887.33
<b>LAWRENCE, JOHN</b> [REDACTED]				
5,000	0.00	0.00	3,592.62	3,592.62
<b>LEARN, RANDY</b> [REDACTED]				
5,000	0.00	0.00	1,025.69	1,025.69
<b>LESLIE, GLENN</b> [REDACTED]				
5,000	0.00	0.00	4,509.38	4,509.38
<b>LONG, CAIN</b> [REDACTED]				
5,000	0.00	0.00	2,068.02	2,068.02
<b>LOT, BERKELEY BUS</b> [REDACTED]				
2,500	0.00	0.00	1,771.95	1,771.95

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>LOT, CROSS BUS</b>				
1,000	0.00	0.00	826.40	826.40
<b>LOT, TIMBERLAND BUS</b>				
2,500	0.00	0.00	442.04	442.04
<b>MAINT, GHOST</b>				
15,000	0.00	0.00	1,880.74	1,880.74
<b>MARRALE, BRIAN</b>				
5,000	0.00	0.00	4,400.83	4,400.83
<b>MARTIN, DONNIE O</b>				
20,000	10.00	0.00	6,840.18	6,830.18
<b>MCDONALD, NOAH</b>				
5,000	0.00	0.00	932.90	932.90
<b>MCNEIL, JAMIE</b>				
10,000	0.00	0.00	328.01	328.01
<b>MCNEIL, WILLIE</b>				
5,000	0.00	0.00	411.78	411.78
<b>MICHALOPOULOS, DIMITRI</b>				
5,000	0.00	0.00	1,341.68	1,341.68
<b>MIDDLE, CANE BAY</b>				
8,000	0.00	0.00	850.09	850.09
<b>MIDDLE, COLLEGE PARK</b>				
5,000	0.00	0.00	855.92	855.92
<b>MIDDLE, COLLEGE PARK</b>				
100,000	0.00	0.00	15,896.25	15,896.25
<b>MIDDLE, COLLEGE PARK</b>				
8,000	0.00	0.00	261.27	261.27
<b>MIDDLE, COLLEGE PARK</b>				
8,000	0.00	0.00	3,556.92	3,556.92
<b>MIDDLE, COLLEGE PARK</b>				
8,000	0.00	0.00	4,382.97	4,382.97
<b>MIDDLE, COLLEGE PARK</b>				
15,000	86.70	0.00	4,199.43	4,112.73
<b>MIDDLE, HANAHAN</b>				
100,000	0.00	0.00	26,995.63	26,995.63
<b>MIDDLE, HANAHAN</b>				
8,000	0.00	0.00	2,672.51	2,672.51
<b>MIDDLE, HANAHAN</b>				
8,000	0.00	0.00	2,427.81	2,427.81
<b>MIDDLE, HANAHAN</b>				
8,000	0.00	0.00	152.53	152.53
<b>MIDDLE, HANAHAN</b>				
8,000	0.00	0.00	2,389.13	2,389.13

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>MIDDLE, HANAHAH</b> [REDACTED]				
8,000	0.00	0.00	2,469.88	2,469.88
<b>MIDDLE, MACEDONIA</b> [REDACTED]				
8,000	0.00	0.00	7,329.26	7,329.26
<b>MIDDLE, MACEDONIA</b> [REDACTED]				
8,000	0.00	0.00	3,372.14	3,372.14
<b>MIDDLE, MACEDONIA</b> [REDACTED]				
8,000	43.59	0.00	3,026.51	2,982.92
<b>MIDDLE, MARRINGTON</b> [REDACTED]				
50,000	0.00	0.00	10,289.66	10,289.66
<b>MIDDLE, MARRINGTON</b> [REDACTED]				
8,000	0.00	0.00	2,911.41	2,911.41
<b>MIDDLE, PHILIP SIMMONS</b> [REDACTED]				
8,000	0.00	0.00	1,105.27	1,105.27
<b>MIDDLE, PHILIP SIMMONS</b> [REDACTED]				
5,000	0.00	0.00	100.00	100.00
<b>MIDDLE, PHILIP SIMMONS</b> [REDACTED]				
8,000	0.00	0.00	7,987.03	7,987.03
<b>MIDDLE, PHILIP SIMMONS</b> [REDACTED]				
50,000	0.00	0.00	14,705.02	14,705.02
<b>MIDDLE, SEDGEFIELD</b> [REDACTED]				
20,000	13.43	0.00	12,725.35	12,711.92
<b>MIDDLE, SEDGEFIELD</b> [REDACTED]				
5,000	0.00	0.00	951.40	951.40
<b>MIDDLE, ST STEPHEN</b> [REDACTED]				
8,000	0.00	0.00	3,588.86	3,588.86
<b>MIDDLE, ST STEPHEN</b> [REDACTED]				
50,000	0.00	0.00	19,725.63	19,725.63
<b>MIDDLE, WESTVIEW</b> [REDACTED]				
25,000	0.00	0.00	18,401.49	18,401.49
<b>MIXON, KENNY</b> [REDACTED]				
5,000	0.00	0.00	8,462.03	8,462.03
<b>MIXSON, JEFFREY</b> [REDACTED]				
5,000	0.00	0.00	1,063.33	1,063.33
<b>MORGAN, ANTHONY</b> [REDACTED]				
1,000	0.00	0.00	192.60	192.60
<b>MORRIS, VAN</b> [REDACTED]				
1,000	0.00	0.00	228.00	228.00
<b>OFFICE, ADMINISTRATIVE</b> [REDACTED]				
8,000	0.00	0.00	1,604.99	1,604.99
<b>OFFICE, ADULT EDUCATION</b> [REDACTED]				
8,000	0.00	0.00	1,438.11	1,438.11

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>OFFICE, BCSD SUPERINTENDENT</b> [REDACTED]				
5,000	0.00	0.00	255.00	255.00
<b>OFFICE, BCSD SUPERINTENDENT</b> [REDACTED]				
5,000	0.00	0.00	444.36	444.36
<b>OFFICE, FINANCE</b> [REDACTED]				
8,000	41.38	0.00	1,031.94	990.56
<b>OFFICE, STRATFORD BUS</b> [REDACTED]				
2,500	0.00	0.00	577.91	577.91
<b>OFFICE, TECHNOLOGY</b> [REDACTED]				
400,000	0.00	0.00	5,248.40	5,248.40
<b>OFFICE, TRANSPORTATION</b> [REDACTED]				
15,000	0.00	0.00	6,811.82	6,811.82
<b>OFFICE, TRANSPORTATION</b> [REDACTED]				
8,000	0.00	0.00	80.00	80.00
<b>OFFICER, BCSD SAFETY</b> [REDACTED]				
8,000	0.00	0.00	938.21	938.21
<b>OSBORN, TRAVIS</b> [REDACTED]				
20,000	0.00	0.00	4,162.37	4,162.37
<b>PIEPER, JOSH</b> [REDACTED]				
20,000	0.00	0.00	3,243.07	3,243.07
<b>PINCKNEY, LEROY</b> [REDACTED]				
5,000	0.00	0.00	1,177.60	1,177.60
<b>PRIMARY, WESTVIEW</b> [REDACTED]				
8,000	0.00	0.00	2,551.21	2,551.21
<b>PRINGLE, RONALD D</b> [REDACTED]				
8,000	0.00	0.00	2,483.73	2,483.73
<b>PROGRAMS, AT-RISK</b> [REDACTED]				
10,000	0.00	0.00	872.78	872.78
<b>PROGRAMS, OFFICE OF FEDERAL</b> [REDACTED]				
4,413	587.11	0.00	0.00	-587.11
<b>PROJECTS, BCSD CAPITAL</b> [REDACTED]				
5,000	0.00	0.00	100.70	100.70
<b>RAMSEY, TYRA</b> [REDACTED]				
5,000	0.00	0.00	507.29	507.29
<b>RELATIONS, PUBLIC</b> [REDACTED]				
20,000	0.00	0.00	14,943.54	14,943.54
<b>RENTZ, EVAN</b> [REDACTED]				
5,000	0.00	0.00	1,274.43	1,274.43
<b>RESOURCES, HUMAN</b> [REDACTED]				
8,000	0.00	0.00	853.60	853.60
<b>RESOURCES, HUMAN</b> [REDACTED]				
8,000	0.00	0.00	1,199.50	1,199.50

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>RESOURCES, HUMAN</b> [REDACTED]				
50,000	0.00	0.00	7,215.57	7,215.57
<b>RESOURCES, HUMAN</b> [REDACTED]				
5,000	0.00	0.00	352.98	352.98
<b>RESOURCES, HUMAN</b> [REDACTED]				
8,000	0.00	0.00	3,065.71	3,065.71
<b>RESOURCES, HUMAN</b> [REDACTED]				
5,000	0.00	0.00	399.00	399.00
<b>RICHARDSON, TIMOTHY</b> [REDACTED]				
5,000	0.00	0.00	3,320.36	3,320.36
<b>RUFF, KENNETH</b> [REDACTED]				
5,000	0.00	0.00	1,019.43	1,019.43
<b>SAFETY, OSHA</b> [REDACTED]				
5,000	0.00	0.00	159.43	159.43
<b>SAGE, ANDREW</b> [REDACTED]				
5,000	0.00	0.00	786.40	786.40
<b>SALISBURY JR, WILLIAM B</b> [REDACTED]				
5,000	0.00	0.00	3,513.07	3,513.07
<b>SCH, TIMBERLAND HIGH</b> [REDACTED]				
10,000	0.00	0.00	302.63	302.63
<b>SCHINDLEDECKER, JAMES</b> [REDACTED]				
5,000	0.00	0.00	77.87	77.87
<b>SCHL, BERKELEY MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	3,836.07	3,836.07
<b>SCHL, SANGAREE MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	398.98	398.98
<b>SCHL, WESTVIEW MIDDLE</b> [REDACTED]				
15,000	0.00	0.00	1,959.64	1,959.64
<b>SCHOOL, ALTERNATIVE</b> [REDACTED]				
50,000	0.00	0.00	7,080.50	7,080.50
<b>SCHOOL, ALTERNATIVE</b> [REDACTED]				
8,000	0.00	0.00	400.00	400.00
<b>SCHOOL, BERKELEY ELEMENTARY</b> [REDACTED]				
100,000	0.00	0.00	44,106.11	44,106.11
<b>SCHOOL, BERKELEY ELEMENTARY</b> [REDACTED]				
10,000	0.00	0.00	8,647.15	8,647.15
<b>SCHOOL, BERKELEY HIGH</b> [REDACTED]				
125,000	0.00	0.00	110,616.89	110,616.89
<b>SCHOOL, BERKELEY HIGH</b> [REDACTED]				
5,000	0.00	0.00	9,297.69	9,297.69
<b>SCHOOL, BERKELEY HIGH</b> [REDACTED]				
10,000	0.00	0.00	1,515.83	1,515.83

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>SCHOOL, BERKELEY HIGH</b> [REDACTED]				
8,000	0.00	0.00	3,267.43	3,267.43
<b>SCHOOL, BERKELEY HIGH</b> [REDACTED]				
50,000	0.00	0.00	19,390.19	19,390.19
<b>SCHOOL, BERKELEY HIGH</b> [REDACTED]				
10,000	224.40	0.00	8,152.80	7,928.40
<b>SCHOOL, BERKELEY HIGH</b> [REDACTED]				
10,000	0.00	0.00	2,018.72	2,018.72
<b>SCHOOL, BERKELEY HIGH</b> [REDACTED]				
5,000	0.00	0.00	779.40	779.40
<b>SCHOOL, BERKELEY MIDDLE</b> [REDACTED]				
100,000	0.00	0.00	87,337.55	87,337.55
<b>SCHOOL, BERKELEY MIDDLE</b> [REDACTED]				
15,000	353.41	0.00	11,044.19	10,690.78
<b>SCHOOL, CANE BAY HIGH</b> [REDACTED]				
5,000	0.00	0.00	80.51	80.51
<b>SCHOOL, CANE BAY HIGH</b> [REDACTED]				
5,000	0.00	0.00	929.39	929.39
<b>SCHOOL, CANE BAY HIGH</b> [REDACTED]				
8,000	0.00	0.00	4,402.02	4,402.02
<b>SCHOOL, CANE BAY HIGH</b> [REDACTED]				
8,000	59.40	0.00	5,603.52	5,544.12
<b>SCHOOL, CANE BAY HIGH</b> [REDACTED]				
5,000	0.00	0.00	365.00	365.00
<b>SCHOOL, CANE BAY HIGH</b> [REDACTED]				
5,000	0.00	0.00	116.07	116.07
<b>SCHOOL, CANE BAY HIGH</b> [REDACTED]				
8,000	0.00	0.00	943.08	943.08
<b>SCHOOL, CANE BAY HIGH</b> [REDACTED]				
8,000	0.00	0.00	3,043.60	3,043.60
<b>SCHOOL, CANE BAY HIGH</b> [REDACTED]				
8,000	94.38	0.00	6,185.50	6,091.12
<b>SCHOOL, CANE BAY MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	1,222.43	1,222.43
<b>SCHOOL, CANE BAY MIDDLE</b> [REDACTED]				
10,000	0.00	0.00	3,561.25	3,561.25
<b>SCHOOL, CANE BAY MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	2,089.83	2,089.83
<b>SCHOOL, CANE BAY MIDDLE</b> [REDACTED]				
20,000	103.44	0.00	17,809.59	17,706.15
<b>SCHOOL, CANE BAY MIDDLE</b> [REDACTED]				
85,000	0.00	0.00	38,373.15	38,373.15

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>SCHOOL, CAROLYN LEWIS</b> [REDACTED]				
8,000	16.30	0.00	4,856.82	4,840.52
<b>SCHOOL, CAROLYN LEWIS</b> [REDACTED]				
20,000	0.00	0.00	9,989.10	9,989.10
<b>SCHOOL, CAROLYN LEWIS</b> [REDACTED]				
8,000	0.00	0.00	5,754.45	5,754.45
<b>SCHOOL, CAROLYN LEWIS</b> [REDACTED]				
100,000	0.00	0.00	38,943.15	38,943.15
<b>SCHOOL, CROSS ELEMENTARY</b> [REDACTED]				
100,000	0.00	0.00	18,592.52	18,592.52
<b>SCHOOL, CROSS ELEMENTARY</b> [REDACTED]				
8,000	0.00	0.00	3,790.52	3,790.52
<b>SCHOOL, CROSS HIGH</b> [REDACTED]				
15,000	0.00	0.00	5,699.30	5,699.30
<b>SCHOOL, DANIEL ISLAND</b> [REDACTED]				
10,000	0.00	0.00	6,239.19	6,239.19
<b>SCHOOL, DANIEL ISLAND</b> [REDACTED]				
8,000	0.00	0.00	2,629.87	2,629.87
<b>SCHOOL, HANAHAH ELEMENTARY</b> [REDACTED]				
100,000	0.00	0.00	38,690.52	38,690.52
<b>SCHOOL, HANAHAH HIGH</b> [REDACTED]				
5,000	0.00	0.00	1,960.47	1,960.47
<b>SCHOOL, HANAHAH HIGH</b> [REDACTED]				
10,000	0.00	0.00	3,931.64	3,931.64
<b>SCHOOL, HANAHAH HIGH</b> [REDACTED]				
10,000	0.00	0.00	7,955.52	7,955.52
<b>SCHOOL, HANAHAH HIGH</b> [REDACTED]				
10,000	0.00	0.00	9,896.94	9,896.94
<b>SCHOOL, HANAHAH HIGH</b> [REDACTED]				
8,000	0.00	0.00	6,747.12	6,747.12
<b>SCHOOL, HANAHAH HIGH</b> [REDACTED]				
100,000	0.00	0.00	25,442.77	25,442.77
<b>SCHOOL, HANAHAH HIGH</b> [REDACTED]				
5,000	0.00	0.00	123.89	123.89
<b>SCHOOL, HOWE HALL</b> [REDACTED]				
8,000	0.00	0.00	1,719.85	1,719.85
<b>SCHOOL, MACEDONIA MIDDLE</b> [REDACTED]				
50,000	0.00	0.00	8,831.38	8,831.38
<b>SCHOOL, MACEDONIA MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	108.23	108.23
<b>SCHOOL, MARRINGTON MIDDLE</b> [REDACTED]				
20,000	0.00	0.00	7,854.25	7,854.25

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>SCHOOL, MARRINGTON MIDDLE</b> [REDACTED]				
5,000	0.00	0.00	2,946.98	2,946.98
<b>SCHOOL, MARRINGTON MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	4,000.60	4,000.60
<b>SCHOOL, SANGAREE MIDDLE</b> [REDACTED]				
75,000	0.00	0.00	23,917.25	23,917.25
<b>SCHOOL, SANGAREE MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	1,507.82	1,507.82
<b>SCHOOL, SANGAREE MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	5,454.58	5,454.58
<b>SCHOOL, SEDGEFIELD MIDDLE</b> [REDACTED]				
75,000	0.00	0.00	41,904.78	41,904.78
<b>SCHOOL, SEDGEFIELD MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	967.86	967.86
<b>SCHOOL, SEDGEFIELD MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	1,789.69	1,789.69
<b>SCHOOL, ST STEPHEN MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	53.00	53.00
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
1,000	0.00	0.00	224.60	224.60
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
8,000	0.00	0.00	49.98	49.98
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
8,000	0.00	0.00	121.60	121.60
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
95,000	0.00	0.00	80,277.35	80,277.35
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
8,000	0.00	0.00	1,373.24	1,373.24
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
15,000	0.00	0.00	4,296.49	4,296.49
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
8,000	0.00	0.00	2,556.44	2,556.44
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
10,000	0.00	0.00	787.25	787.25
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
8,000	0.00	0.00	4,096.86	4,096.86
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
15,000	0.00	0.00	1,226.62	1,226.62
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
15,000	0.00	0.00	8,755.91	8,755.91
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
8,000	0.00	0.00	4,215.40	4,215.40

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
5,000	0.00	0.00	1,119.86	1,119.86
<b>SCHOOL, STRATFORD HIGH</b> [REDACTED]				
8,000	0.00	0.00	1,696.93	1,696.93
<b>SCHOOL, TIMBERLAND HIGH</b> [REDACTED]				
100,000	0.00	0.00	21,498.01	21,498.01
<b>SCHOOL, TIMBERLAND HIGH</b> [REDACTED]				
8,000	0.00	0.00	3,599.99	3,599.99
<b>SCHOOL, TIMBERLAND HIGH</b> [REDACTED]				
8,000	0.00	0.00	583.02	583.02
<b>SCHOOL, TIMBERLAND HIGH</b> [REDACTED]				
8,000	0.00	0.00	788.39	788.39
<b>SCHOOL, TIMBERLAND HIGH</b> [REDACTED]				
10,000	156.03	0.00	8,252.97	8,096.94
<b>SCHOOL, TIMBERLAND HIGH</b> [REDACTED]				
5,000	0.00	0.00	1,129.57	1,129.57
<b>SCHOOL, WESTVIEW ELEMENTARY</b> [REDACTED]				
100,000	0.00	0.00	9,795.51	9,795.51
<b>SCHOOL, WESTVIEW MIDDLE</b> [REDACTED]				
75,000	0.00	0.00	42,342.18	42,342.18
<b>SCHOOL, WESTVIEW MIDDLE</b> [REDACTED]				
8,000	0.00	0.00	5,913.54	5,913.54
<b>SCHOOL, WESTVIEW PRIMARY</b> [REDACTED]				
8,000	0.00	0.00	523.47	523.47
<b>SCHOOL, WESTVIEW PRIMARY</b> [REDACTED]				
75,000	0.00	0.00	26,070.78	26,070.78
<b>SCHOOL, WESTVIEW PRIMARY</b> [REDACTED]				
8,000	0.00	0.00	5,405.11	5,405.11
<b>SERVICES, ACADEMIC</b> [REDACTED]				
5,000	0.00	0.00	663.00	663.00
<b>SERVICES, COUNSELING</b> [REDACTED]				
20,000	0.00	0.00	13,000.35	13,000.35
<b>SERVICES, FINANCIAL</b> [REDACTED]				
5,000	0.00	0.00	180.32	180.32
<b>SERVICES, FINANCIAL</b> [REDACTED]				
5,000	0.00	0.00	1,149.08	1,149.08
<b>SERVICES, FINANCIAL</b> [REDACTED]				
5,000	0.00	0.00	360.64	360.64
<b>SERVICES, NURSING</b> [REDACTED]				
15,000	0.00	0.00	531.77	531.77
<b>SERVICES, PERSONNEL</b> [REDACTED]				
10,000	0.00	0.00	1,482.00	1,482.00

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>SERVICES, PUPIL</b>				
8,000	0.00	0.00	653.23	653.23
<b>SERVICES, SPECIAL</b>				
20,000	0.00	0.00	3,812.14	3,812.14
<b>SERVICES, SPECIAL</b>				
5,000	0.00	0.00	1,084.67	1,084.67
<b>SERVICES, SPECIAL</b>				
5,000	0.00	0.00	321.78	321.78
<b>SMALLS, SEQUAN S.</b>				
5,000	0.00	0.00	880.42	880.42
<b>SMITH, NICOLAS A</b>				
5,000	253.09	0.00	1,666.35	1,413.26
<b>SOSA, HOWARD C</b>				
5,000	0.00	0.00	3,195.18	3,195.18
<b>SPANN, HERMAN</b>				
5,000	133.16	0.00	2,228.61	2,095.45
<b>STAPLETON, KATIE</b>				
10,000	0.00	0.00	2,768.27	2,768.27
<b>STUTLER, KENNETH LEE</b>				
5,000	0.00	0.00	24.37	24.37
<b>SUCKIEL, SADELL</b>				
5,000	0.00	0.00	234.31	234.31
<b>SUPERINTENDENT</b>				
10,000	95.00	0.00	250.21	155.21
<b>SUPERINTENDENT, DEPUTY</b>				
8,000	0.00	0.00	110.74	110.74
<b>SVCS, ADMINISTRATIVE</b>				
8,000	0.00	0.00	68.13	68.13
<b>T.VARNEY, CHAD</b>				
5,000	46.38	0.00	1,094.70	1,048.32
<b>TECHNOLOGY</b>				
10,000	0.00	0.00	5,199.75	5,199.75
<b>TECHNOLOGY</b>				
400,000	0.00	0.00	15,289.45	15,289.45
<b>TECHNOLOGY, OFFICE OF</b>				
2,500	0.00	0.00	36.16	36.16
<b>TECHNOLOGY, OFFICE OF</b>				
400,000	0.00	0.00	22,765.00	22,765.00
<b>TECHNOLOGY, OFFICE OF</b>				
2,500	0.00	0.00	289.46	289.46
<b>TECHNOLOGY, OFFICE OF</b>				
10,000	0.00	0.00	3,368.78	3,368.78

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<b>TECHNOLOGY, OFFICE OF</b> ██████████				
400,000	424.01	0.00	37,619.27	37,195.26
<b>TECHNOLOGY, OFFICE OF</b> ██████████				
1,000	0.00	0.00	294.12	294.12
<b>TECHNOLOGY, OFFICE OF</b> ██████████				
5,000	0.00	0.00	3,699.76	3,699.76
<b>TECHNOLOGY, OFFICE OF</b> ██████████				
400,000	598.41	0.00	63,375.96	62,777.55
<b>TECHNOLOGY, OFFICE OF</b> ██████████				
1,000	0.00	0.00	68.00	68.00
<b>TECHNOLOGY, OFFICE OF</b> ██████████				
50,000	0.00	0.00	3,418.68	3,418.68
<b>TECHNOLOGY, OFFICE OF</b> ██████████				
1,000	0.00	0.00	107.19	107.19
<b>THOMAS, KYLE</b> ██████████				
5,000	0.00	0.00	341.31	341.31
<b>THOMPSON, AARON</b> ██████████				
5,000	0.00	0.00	1,669.53	1,669.53
<b>THORNAL, ROBERT</b> ██████████				
5,000	0.00	0.00	786.42	786.42
<b>TRANSPORT, GOOSE CREEK</b> ██████████				
2,500	0.00	0.00	572.62	572.62
<b>TRANSPORTATION, BCSD</b> ██████████				
1,000	0.00	0.00	168.50	168.50
<b>TRANSPORTATION, BCSD</b> ██████████				
8,000	0.00	0.00	31.34	31.34
<b>TRANSPORTATION, BCSD</b> ██████████				
5,000	0.00	0.00	140.00	140.00
<b>TRUCK, TECHNOLOGY-ITOW</b> ██████████				
1,000	0.00	0.00	142.18	142.18
<b>VAZQUEZ, JOSEPH R</b> ██████████				
5,000	0.00	0.00	1,997.53	1,997.53
<b>WAREHOUSE, CUSTODIAL</b> ██████████				
50,000	2,441.65	0.00	181,596.12	179,154.47
<b>WESTVIEW PRIMARY SCHOOL</b> ██████████				
8,000	0.00	0.00	4,025.43	4,025.43
<b>WIGGINS, WILLIAM RYAN</b> ██████████				
5,000	0.00	0.00	1,077.39	1,077.39
<b>WILLIAMS, LYNDA</b> ██████████				
5,000	0.00	0.00	2,830.47	2,830.47
<b>WINNS, DOMINIQUE</b> ██████████				
5,000	0.00	0.00	93.17	93.17

November 08, 2023 - December 07, 2023

Page 24 of 100

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>WOOD, CHRIS</b>				
5,000	0.00	0.00	4,989.79	4,989.79

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
<b>Account Number:</b>						<b>-\$3,774,816.03</b>
11/14	11/14	AUTO PAYMENT DEDUCTION		0071		3,774,816.03
<b>ELEMENTARY, H E BONNER</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>1,076.12</b>
11/15	11/14	J.W. PEPPER 800-345-6296 PA	24801973318762508227585	5733	28.72	
11/20	11/16	BOJANGLES 854 MONCKS CORNERSC	24943003321838009472324	5814	30.45	
11/27	11/25	bathandbodyworks.com Reynoldsburg OH	24793383329001783108031	5999	91.33	
12/04	12/02	COSTCO WHSE#1319 MOUNT PLEASANSC	24943003337898000060801	5300	408.77	
12/04	12/02	TRADER JOE S #752 MT. PLEASANT SC	24137463337100989517907	5411	225.43	
12/04	12/02	HOBBY LOBBY #713 NORTH CHARLESSC	24137463337200150086243	5945	291.42	
<b>MIDDLE, ST STEPHEN</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>1,543.61</b>
11/09	11/08	Store St Stephen SC	24793383312000510234044	5814	85.44	
11/13	11/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163315101891029162	5965	822.19	
11/17	11/16	SHERWIN WILLIAMS 722061 MONCKS CORNERSC	24943003320981000318319	5231	36.60	
11/20	11/17	LOWES #00907* 866-483-7521 NC	24692163321107228772137	5200	358.61	
11/21	11/20	ST STEPHEN IGA ST STEPHEN SC	24427333324720232003659	5411	20.38	
11/21	11/20	WM SUPERCENTER #1037 SUMMERVILLE SC	24445003325400234182191	5411	53.84	
11/21	11/20	PUBLIX #1775 863-688-1188 SC	24137463325001615656768	5411	66.55	
11/28	11/27	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559303331900014218618	8398	100.00	
<b>ABRAHAMSON, DOUGLAS C</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>358.27</b>
12/04	12/01	LOWES #02464* GOOSE CREEK SC	24692163335109128070970	5200	37.94	
12/05	12/04	LOWES #02464* GOOSE CREEK SC	24692163338102020251696	5200	320.33	
<b>AIMS, HOWE HALL</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>8,276.75</b>
11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838006617689	7339	3,096.00	
11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838002686861	7338	2,018.75	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838003208856	7338	2,304.25	
12/05	12/04	US AR HIGH RADIUS 248-362-4444 MI	24431063339838008595540	7338	857.75	
<b>AIMS, HOWE HALL</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>6,574.69</b>
11/13	11/10	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163314101370242964	5969	2,808.79	
11/16	11/15	COSTCO WHSE #0360 CHARLESTON SC	24943003320898002057200	5300	331.11	
11/29	11/27	HOBBY LOBBY #713 NORTH CHARLESSC	24137463332200291330539	5945	100.20	
11/30	11/29	STAPLS7620235498000001 877-8267755 GA	24164073333105395987682	5111	967.29	
11/30	11/29	WM SUPERCENTER #3646 GOOSE CREEK SC	24445003334400203280074	5411	275.60	
12/04	11/30	ROSS STORES #725 N CHARLESTON SC	24610433335004037234013	5310	84.96	
12/05	12/04	STAPLS7620235498000002 877-8267755 GA	241640733338105395987687	5111	643.24	
12/07	12/06	RASIX COMPUTER CENTER INC619-6712000 CA	24755423341133413602093	5111	1,363.50	
<b>AIMS, HOWE HALL</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>342.00</b>
11/21	11/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/17/23	24207853324178400869265	3695	342.00	
<b>AIMS, HOWE-HALL</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>3,336.51</b>
11/15	11/14	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463319600170889272	5942	32.99	
11/17	11/16	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463321600210241738	5942	2,710.01	
11/21	11/20	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463325600237059028	5942	593.51	
<b>ASH, CHUCK</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>3,682.90</b>
11/10	11/09	CONTROL MANAGEMENT INC COLUMBIA SC	24755423313283130661320	1711	528.74	
11/21	11/20	DUNN AND ABEE 704-333-9397 NC	24493983324206247800074	5072	1,286.20	
11/29	11/28	CONTROL MANAGEMENT INC COLUMBIA SC	24755423332273326834770	1711	1,388.04	
12/04	12/01	PRO CHEM INC 012-345-6789 GA	24247603335300831597467	5085	479.92	
<b>ASH, JAMES</b>						<b>Total Activity</b>
<b>Account Number:</b>						<b>2,063.44</b>
11/08	11/07	CES 18 843-8218400 SC	24275393311900010500058	5065	445.77	
11/09	11/08	LOWES #02464* GOOSE CREEK SC	24692163312109812105105	5200	35.75	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/09	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412953313069201912838	5065	528.78	
11/10	11/09	LOWES #02464* GOOSE CREEK SC	24692163313100720643708	5200	53.54	
11/13	11/10	(PC) 1010 CED 843-5548991 SC	24767903314677601220894	5065	769.00	
11/21	11/20	GRAINGER 877-2022594 IL	24755423325733252972968	5085	202.26	
11/30	11/29	LOWES #02464* GOOSE CREEK SC	24692163333107203094024	5200	28.34	

**ATHLETICS, STRATFORD**

**Total Activity**

Account Number: [REDACTED]

**796.22**

11/13	11/11	7-ELEVEN 41332 NEWBERRY SC	24034543316001343899080	5542	66.36	
12/04	12/02	TACO BELL 024224 GEORGETOWN SC	24943003337838000621715	5814	141.36	
12/04	12/02	HAMPTON INN PAWLEYS ISL PAWLEYS ISLANSC Arrival: 12/01/23	24073143337900016074077	3665	117.70	
12/04	12/02	HAMPTON INN PAWLEYS ISL PAWLEYS ISLANSC Arrival: 12/01/23	24073143337900016074051	3665	117.70	
12/04	12/02	HAMPTON INN PAWLEYS ISL PAWLEYS ISLANSC Arrival: 12/01/23	24073143337900016074093	3665	117.70	
12/04	12/02	HAMPTON INN PAWLEYS ISL PAWLEYS ISLANSC Arrival: 12/01/23	24073143337900016074036	3665	117.70	
12/04	12/02	HAMPTON INN PAWLEYS ISL PAWLEYS ISLANSC Arrival: 12/01/23	24073143337900016073830	3665	117.70	

**ATHLETICS, STRATFORD HIGH**

**Total Activity**

Account Number: [REDACTED]

**501.72**

11/30	11/28	FSP*CROWN REEF MYRTLE BEACH SC Arrival: 12/06/23 Amount: 1.00	24445003333500432850687	7011	301.71	
11/30	11/28	FSP*CROWN REEF MYRTLE BEACH SC Arrival: 12/06/23 Amount: 1.00	24445003333500432850760	7011	200.01	

**ATHLETICS, STRATFORD HIGH**

**Total Activity**

Account Number: [REDACTED]

**188.59**

11/22	11/21	MCDONALD'S F12341 SPARTANBURG SC	24427333325720228930971	5814	74.10	
11/22	11/21	MCDONALD'S F12341 SPARTANBURG SC	24427333325720228931144	5814	50.49	
12/04	12/01	EXXON JOE'S KWIK MARTS #7LADSON SC	24003223336752016720910	5542	64.00	

**ATWOODS, UTHMAN**

**Total Activity**

Account Number: [REDACTED]

**1,724.71**

11/09	11/08	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063313400696000075	5074	1,176.11	
11/10	11/09	BLACKWELL HARDWARE HANAHAN SC	24138293314092379842770	5251	11.43	
11/14	11/13	LOWES #02464* GOOSE CREEK SC	24692163317104062782286	5200	69.16	
11/14	11/13	LOWES #02464* GOOSE CREEK SC	24692163317104062782294	5200	88.00	
11/20	11/17	LOWES #02464* GOOSE CREEK SC	24692163321106999114669	5200	120.35	
11/22	11/21	GATEWAY SUPPLY COMPANY CHARLESTON SC	24431063326400517000168	5074	58.26	
11/29	11/28	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063333400690000028	5074	73.99	
11/29	11/28	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063333400690000010	5074	79.34	
12/05	12/04	LOWES #02464* GOOSE CREEK SC	24692163338101890549114	5200	48.07	

**AUSTIN, DANNY**

**Total Activity**

Account Number: [REDACTED]

**1,080.02**

12/01	11/30	SCDHEC EGOV.COM SC	24015143335091841000801	9399	530.00	
12/01	11/30	SCDHEC EGOV.COM SC	24015143335091841000843	9399	530.00	
12/01	11/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143335091718026251	9399	10.01	
12/01	11/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143335091718026434	9399	10.01	

**BERKELEY MIDDLE SCHOOL**

**Total Activity**

Account Number: [REDACTED]

**17,998.70**

11/08	11/06	LOWES #00497* NORTH CHARLESSC	24692163311108811718323	5200	75.12	
11/08	11/06	THE HOME DEPOT #1103 CHARLESTON SC	24943013311010193507841	5200	160.74	
11/08	11/07	THE READING WAREHOUSE IN 866-391-7323 SC	24493983311200089000039	5192	339.20	
11/10	11/08	LOWES #02464* GOOSE CREEK SC	24692163313100433505079	5200	65.33	
11/13	11/01	FORMS AND SUPPLY 704-5988971 NC	24639233314900010951463	5044	353.40	
11/15	11/14	SAMSClub #8252 NORTH CHARLESSC	24226383319091006501533	5300	447.57	
11/16	11/14	WAL-MART #1146 MONCKS CORNERSC	24226383319360655675140	5411	134.72	
11/17	11/15	LOWES #02464* GOOSE CREEK SC	24692163320105898347686	5200	43.56	
11/17	11/16	WAL-MART #1146 MONCKS CORNERSC	24226383320360663307113	5411	249.88	
11/17	11/16	J.W. PEPPER 800-345-6296 PA	24801973320762938306682	5733	161.89	
11/20	11/19	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137463323500709219575	5462	60.64	
11/21	11/20	WAL-MART #1146 MONCKS CORNERSC	24226383325091007387066	5411	165.53	
11/22	11/21	FLOWERS.ONTHE.CORNER FACEBOOK.COMFSC	24492163325000037818225	5992	152.60	
11/22	11/21	WALMART.COM 800-966-6546 AR	24055233325083205308831	5310	371.33	
11/22	11/21	CAROLINA CAMPUS SUPPLY 864-5743518 SC	24270743325900018400017	5999	69.87	
11/22	11/21	WALMART.COM WALMART.COM AR	74055233325083000378885	5310		4.04
11/27	11/24	MUSIC&ARTS.COM FREDERICK MD	24943003329031641335495	5733	421.37	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/28	11/27	TEAM BAD BOY GRAPHIX 803-492-7474 SC	24251383331027018591585	5697	1,070.00	
11/28	11/27	FLOWERS.ONTHE.CORNER FACEBOOK.COMFSC	24492163332000017136342	5992		16.35
11/29	11/28	J.W. PEPPER 800-345-6296 PA	24801973332762566429976	5733	6.00	
11/29	11/28	SOLUTION TREE INC 812-3367700 IN	24755423333133336976863	2741	10,400.00	
12/04	12/01	IN *LIVE PRODUCTIONS 843-5328165 SC	24692163335109496085303	7929	420.00	
12/05	12/04	TEAM BAD BOY GRAPHIX 803-492-7474 SC	24251383338027018776536	5697	963.00	
12/05	12/04	RASIX COMPUTER CENTER INC619-6712000 CA	24755423339133392885341	5111	1,543.79	
12/06	12/05	WAL-MART #1146 MONCKS CORNERSC	24226383339360773420789	5411	327.05	
12/06	12/05	J.W. PEPPER 800-345-6296 PA	24801973339762915688838	5733	16.50	

**BRITT, ANDREW** **Total Activity**  
**Account Number:** XXXXXXXXXX **971.54**

11/09	11/08	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063313400696000083	5074	38.84	
11/15	11/14	MARVINS #45 MONCKS CORNERSC	24231683318400000000060	5251	25.06	
11/15	11/14	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063319400694000139	5074	373.26	
11/15	11/14	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063319400694000014	5074	67.45	
11/16	11/15	MARVINS #45 MONCKS CORNERSC	24231683319400000000465	5251	42.48	
11/21	11/20	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063325400692000125	5074	143.15	
11/21	11/20	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063325400692000133	5074	263.88	
12/01	11/30	MARVINS #45 MONCKS CORNERSC	24231683334400000000631	5251	17.42	

**BROWDER, TOMMY** **Total Activity**  
**Account Number:** XXXXXXXXXX **5,994.36**

11/16	11/15	SITONE LANDSCAPE SUPPLY,843-8735724 SC	24275393319900012085985	5085	449.01	
11/17	11/16	LOWES #02464* GOOSE CREEK SC	24692163320106227233548	5200	151.37	
11/17	11/16	SITONE LANDSCAPE SUPPLY,843-8735724 SC	24275393320900012186772	5085	117.39	
11/21	11/20	MARVINS #45 MONCKS CORNERSC	24231683324400000000377	5251	150.97	
11/21	11/20	SUNBELT RENTALS #0039 LADSON SC	24431063325207366400089	7394	2,832.66	
11/22	11/21	BSN SPORTS LLC 800-227-7404 TX	24431063325069202635264	5137	886.99	
11/30	11/29	MOMAR INCORPORATED 404-3554580 GA	24073143333900015416323	5169	404.27	
12/05	12/04	TreeTop Products LLC 800-338-2697 IL	24445003339600159181094	5099	1,001.70	

**BUNCH, JASON** **Total Activity**  
**Account Number:** XXXXXXXXXX **3,088.03**

11/08	11/06	MARMIC FIRE & SAFETY 417-6246117 MO	24896303311020836121746	5099	1,938.90	
11/08	11/06	MARMIC FIRE & SAFETY 417-6246117 MO	24896303311020836121753	5099	469.38	
11/29	11/28	OTIS ELEVATOR 561-618-4817 FL	24692163332106566185370	5969	396.50	
11/30	11/28	MARMIC FIRE & SAFETY JOPLIN MO	24896303333021015295784	5099	185.00	
12/01	11/30	EMSL ANALYTICAL 856-303-2517 NJ	24039643334700820209025	8734	98.25	

**CAIN, STEVEN** **Total Activity**  
**Account Number:** XXXXXXXXXX **157.59**

11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106447223507	5200	26.82	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106447223515	5200	130.77	

**CALES, JAKE** **Total Activity**  
**Account Number:** XXXXXXXXXX **32.39**

11/28	11/27	LOWES #02464* GOOSE CREEK SC	24692163331105398111316	5200	32.39	
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**CASH, CRAIG T.** **Total Activity**  
**Account Number:** XXXXXXXXXX **1,331.69**

11/10	11/09	MARVINS #45 MONCKS CORNERSC	24231683313400000000214	5251	130.75	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106307975089	5200	1,107.45	
11/30	11/29	LOWES #02464* GOOSE CREEK SC	24692163333107423706225	5200	93.49	

**CASTRO, JOSEPH** **Total Activity**  
**Account Number:** XXXXXXXXXX **223.87**

11/09	11/08	LOWES #02464* GOOSE CREEK SC	24692163312109998389580	5200	4.96	
11/13	11/10	LOWES #00497* NORTH CHARLESSC	24692163314101423271168	5200	18.22	
11/13	11/10	LOWES #00497* NORTH CHARLESSC	24692163314101423271176	5200	106.33	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106536576864	5200	24.24	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106536576872	5200	47.06	
12/06	12/05	LOWES #02464* GOOSE CREEK SC	24692163339102674573824	5200	23.06	

**CIACCIA, JASON** **Total Activity**  
**Account Number:** XXXXXXXXXX **35,630.10**

11/08	11/07	CULINARY DEPOT 845-3528200 NY	24801663311018018924284	5046	23,355.38	
11/08	11/07	SAULSBURY BUSINESS MACHI843-5729111 SC	24639233311900010300029	5046	20.71	
11/09	11/08	RASIX COMPUTER CENTER INC619-6712000 CA	24755423313133132819725	5111	1,086.90	
11/09	11/08	RASIX COMPUTER CENTER INC619-6712000 CA	24755423313133132819840	5111	724.60	
11/15	11/10	FORMS AND SUPPLY 704-5988971 NC	24639233318900011179508	5044	185.08	
11/16	11/10	FORMS AND SUPPLY 704-5988971 NC	24639233319900011279422	5044	2,055.65	
11/20	11/16	TRACTOR SUPPLY #2174 MONCKS CORNERSC	24137463322001650377711	5599	283.49	
11/22	11/21	THE WEBSTAUANT STORE INC717-392-7472 PA	24113433325100619564795	5099	3,430.25	
11/22	11/21	AMZN Mktp US*6T6WS7P53 Amzn.com/billWA	24692163325100581892077	5942	169.96	
11/24	11/22	STAPLS7619871097000001 877-8267755 GA	24164073326105205072047	5111	2,467.85	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/27	11/26	AMAZON.COM*WB2U 36X3 SEATTLE WA	24431063330083308208549	5942	223.25	
11/29	11/27	SUNOCO 0117023200 NORTH CHARLESSC	24022073332016003493588	5542	37.00	
11/29	11/28	WAL-MART #1146 MONCKS CORNERSC	24226383333091005243774	5411	186.94	
12/01	11/30	GRAINGER 877-2022594 IL	24755423335733354386032	5085	1,239.33	
12/04	11/30	HOBBY LOBBY #713 NORTH CHARLESSC	24137463335200293364418	5945	372.17	
12/04	12/02	STAPLS7619871097002001 ATLANTA GA	74164073337105199368346	5111		176.27
12/04	12/02	STAPLS7619871097001001 ATLANTA GA	74164073337105489069307	5111		176.27
12/06	12/04	HAPPY CHEF UNIFORMS 973-4922525 NJ	24071053339627143187230	5137	126.22	
12/06	12/05	AMAZON.COM*1X5XM5KG3 SEATTLE WA	24431063339083721153786	5942	17.86	

**CLARK, BRADLEY L**

**Total Activity**

Account Number: [REDACTED]						4,722.26
11/16	11/15	KRU-KEL CO INC NORTH CHARLESSC	24765013319612345724724	5074	780.69	
11/16	11/15	KRU-KEL CO INC NORTH CHARLESSC	24765013319612345744375	5074	3,919.33	
12/01	11/29	JOHNSTONE SUPPLY SUMMERSUMMERVILLE SC	24632693334500478188562	1711	22.24	

**COLLEGE, BCSD MIDDLE**

**Total Activity**

Account Number: [REDACTED]						2,285.50
11/09	11/08	WAL-MART #1146 MONCKS CORNERSC	24226383312360616587803	5411	78.30	
11/13	11/10	TEMU.COM 130-248-0611 MA	24492153314713538765174	5311	86.24	
11/13	11/10	FIREHOUSE SUBS 1612 QSR MONCKS CORNERSC	24137463315501063064219	5814	108.79	
11/13	11/11	STAPLS7618535498000002 877-8267755 GA	24164073316105109147558	5111	88.28	
11/14	11/14	AMAZON.COM*EJ7SL3OX3 SEATTLE WA	24431063318083717083414	5942	10.89	
11/15	11/14	USPS PO 4558600461 MONCKS CORNERSC	24137463319001494079676	9402	132.00	
11/16	11/14	CRACKER BARREL #678 SMRVL843-871-3019 SC	24137463319500758130190	5812	456.19	
11/16	11/15	AMZN Mktp US*N68YV2XC3 Amzn.com/billWA	24692163319105422418592	5942	31.27	
11/16	11/16	AMZN Mktp US*KJ2AQ6L63 Amzn.com/billWA	24692163320105858560534	5942	120.75	
11/16	11/16	AMZN Mktp US*6B15Z29D3 Amzn.com/billWA	24692163320105859251190	5942	128.68	
11/17	11/16	SAMS CLUB#8252 NORTH CHARLESSC	24226383320360662555597	5300	109.12	
11/17	11/16	SAMSClub #8252 NORTH CHARLESSC	24226383321091000813666	5300	54.28	
11/17	11/16	SAMS CLUB #8252 N.CHARLESTON SC	24445003321400200097302	5300	345.62	
11/20	11/17	PARTY CITY 373 SUMMERVILLE SC	24692163321106841317486	5999	65.18	
11/22	11/20	LITTLE CAESARS 3275-0011 803-761-6980 SC	24445003325200180835663	5814	122.44	
11/24	11/23	WALMART.COM 8009666546 800-966-6546 AR	24445003327100427592812	5310	256.52	
11/27	11/23	WALMART.COM 8009666546 BENTONVILLE AR	74445003327100684364595	5310		64.13
11/27	11/23	WALMART.COM 8009666546 BENTONVILLE AR	74445003327300634571022	5310		64.13
11/27	11/23	WALMART.COM 8009666546 BENTONVILLE AR	74445003327300634571105	5310		64.13
11/27	11/23	WALMART.COM 8009666546 BENTONVILLE AR	74445003327300634571287	5310		64.13
11/29	11/28	READYREFRESH/WATERSERV 800-274-5282 CA	24692163332106113595998	5999	119.11	
11/30	11/29	WAL-MART #1146 MONCKS CORNERSC	24226383334091002036782	5411	76.90	
11/30	11/29	STAPLS7620297161000001 877-8267755 GA	24164073333105179002906	5111	132.94	
12/07	12/06	AMZN Mktp US*XKQVR6MA3 Amzn.com/billWA	24692163340103636457111	5942	18.52	

**COLLEGE, BCSD MIDDLE**

**Total Activity**

Account Number: [REDACTED]						119.85
11/13	11/12	AMAZON.COM*D28SN8R03 SEATTLE WA	24431063316083353913801	5942	79.84	
11/15	11/14	AMAZON.COM*YJ1LV76B3 SEATTLE WA	24431063318083748926342	5942	119.85	
12/04	12/01	AMAZON.COM SEATTLE WA	74431063335083008054680	5942		79.84

**CRAVEN, JASON**

**Total Activity**

Account Number: [REDACTED]						498.39
11/29	11/28	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063333400690000036	5074	416.75	
12/07	12/06	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063341400692000026	5074	81.64	

**CROLL, MARK**

**Total Activity**

Account Number: [REDACTED]						727.91
11/09	11/08	FERGUSON ENT #23 844-872-3857 SC	24435653312839201877227	5074	434.91	
11/20	11/16	BAVCO 310-639-5231 CA	24707803321030048101424	5085	293.00	

**DANGERFIELD, PHILIP**

**Total Activity**

Account Number: [REDACTED]						6,411.93
11/08	11/07	BERKELEY FORD MONCKS CORNERSC	24829133311300809104975	5511	44.07	
11/10	11/09	BERKELEY FORD MONCKS CORNERSC	24829133313300800083911	5511	109.44	
11/10	11/09	BERKELEY FORD 843-761-8284 SC	24829133313300800084091	5511	200.65	
11/15	11/14	BERKELEY FORD MONCKS CORNERSC	24829133318300787491058	5511	368.21	
11/16	11/15	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053319838000010238	5533	231.91	
11/16	11/15	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053319838000010014	5533	239.76	
11/16	11/15	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053319838000010030	5533	455.70	
11/17	11/16	NAPA AUTO SUPPLY MONCKS CORNERSC	74431053320838000010081	5533		239.76
11/20	11/17	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053321838000010077	5533	198.73	
11/20	11/17	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053321838000010085	5533	198.73	
11/20	11/17	BERKELEY FORD MONCKS CORNERSC	24829133321300871847814	5511	190.75	
11/30	11/29	PARKS AUTO PARTS 15 MONCKS CORNERSC	24055223333872067491896	5533	164.94	
11/30	11/29	WILLIAMS TIRES & AUTO SE 843-554-0700 SC	24801973333839000010072	5013	792.80	

November 08, 2023 - December 07, 2023

Page 28 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/29	WILLIAMS TIRES & AUTO SE 843-554-0700 SC	24801973333839000010106	5013	1,426.15	
11/30	11/29	WILLIAMS TIRES & AUTO SE 843-554-0700 SC	24801973333839000010080	5013	1,659.20	
12/01	11/30	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053334838000010130	5533	198.73	
12/04	12/01	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053335838000010055	5533	117.46	
12/04	12/01	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053335838000010048	5533	381.31	
12/05	12/04	NAPA AUTO SUPPLY MONCKS CORNERSC	74431053338838000010156	5533		326.85

**DAVIS, JEFFREY C**

**Total Activity**

Account Number: [REDACTED] **3,776.59**

11/10	11/09	LOWES #02464* GOOSE CREEK SC	24692163313100603102566	5200	20.25	
11/10	11/09	SITEONE LANDSCAPE SUPPLY,843-2161788 SC	24275393313900017277807	5085	165.53	
11/10	11/09	SITEONE LANDSCAPE SUPPLY,843-2161788 SC	24275393313900017277831	5085	110.95	
11/13	11/10	SITEONE LANDSCAPE SUPPLY,843-2161788 SC	24275393314900017378117	5085	172.88	
11/16	11/15	DOUBLETREE HOTELS MYRTLE BEACH SC Arrival: 11/12/23	24755423320163201168887	3692	322.20	
11/21	11/20	SITEONE LANDSCAPE SUPPLY,843-8735724 SC	24275393324900012387483	5085	1,278.91	
11/22	11/21	LOWES #02464* GOOSE CREEK SC	24692163325100490622458	5200	68.07	
11/30	11/29	LOWES #02464* GOOSE CREEK SC	24692163333107339260945	5200	140.36	
11/30	11/29	SITEONE LANDSCAPE SUPPLY,843-8735724 SC	24275393333900012989626	5085	94.25	
12/01	11/30	SITEONE LANDSCAPE SUPPLY,843-8735724 SC	24275393334900013090035	5085	96.19	
12/05	12/04	SITEONE LANDSCAPE SUPPLY,843-2161788 SC	24275393338900018782335	5085	181.54	
12/05	12/04	CLEMENTS FERRY ACE CHARLESTON SC	24801973339091077000297	5251	14.16	
12/06	12/05	LOWES #02464* GOOSE CREEK SC	24692163339102958828571	5200	27.27	
12/06	12/05	MANER BUILDERS SUPPLY CO AUGUSTA GA	24733093339750001878884	5211	466.91	
12/06	12/05	ACE HARDWARE LADSON 8435721223 SC	24431063340400000588440	5251	20.70	
12/06	12/05	SITEONE LANDSCAPE SUPPLY-843-5543848 SC	24275393339900019957521	5085	527.75	
12/07	12/06	MANER BUILDERS SUPPLY CO AUGUSTA GA	247330933340750001880564	5211	68.67	

**DEPT, FINANCE**

**Total Activity**

Account Number: [REDACTED] **21,229.36**

11/21	11/20	SCDOR DORWAY 844-898-8542 SC	24015143324083348755329	9311	21,229.36	
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**DEPT, MAINTENANCE**

**Total Activity**

Account Number: [REDACTED] **5,945.27**

11/10	11/09	AMZN Mktp US*UM22641V3 Amzn.com/billWA	24692163313100631213104	5942	454.53	
11/10	11/09	THE HOME DEPOT PRO 800-345-3000 GA	24940453313069201877991	5046	4,106.84	
11/28	11/27	LOWES #00907* 866-483-7521 NC	24692163331105398378246	5200	424.90	
12/01	11/30	SP 353D6B-2 LUNDKEY.COM OH	24011343334000035319423	5046	959.00	

**DEPT, MAINTENANCE**

**Total Activity**

Account Number: [REDACTED] **120,525.97**

11/15	11/14	BMX*DOMINION ENERGY SC 800-967-9649 SC	24692163318104864862913	4900	603.50	
11/20	11/16	EDISTO GAS COMPANY 803-776-2358 SC	24603163321030049973387	4900	4,760.96	
11/22	11/21	BMX*DOMINION ENERGY SC 800-967-9649 SC	24692163325100821861627	4900	603.50	
11/22	11/21	BMX*DOMINION ENERGY SC 800-967-9649 SC	24692163325100821861692	4900	603.50	
11/22	11/21	BMX*DOMINION ENERGY SC 800-967-9649 SC	24692163325100821861718	4900	603.50	
11/22	11/21	BMX*DOMINION ENERGY SC 800-967-9649 SC	24692163325100821861734	4900	603.50	
11/22	11/21	BMX*DOMINION ENERGY SC 800-967-9649 SC	24692163325100821861742	4900	289.83	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605213891	4900	8.50	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605213974	4900	1,282.15	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605214055	4900	602.01	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605214139	4900	162.42	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605214212	4900	1,650.09	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605214394	4900	1,189.74	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605214477	4900	44.00	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605214543	4900	340.93	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605214626	4900	152.39	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605214709	4900	97.75	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605214881	4900	42.17	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605214964	4900	769.39	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605215045	4900	368.13	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605215128	4900	499.12	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605215201	4900	1,806.33	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605215383	4900	1,649.47	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605215466	4900	838.87	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605215532	4900	17.31	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605215615	4900	4,500.00	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605215797	4900	52.50	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605215870	4900	32.55	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605215953	4900	547.22	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605216035	4900	2,257.95	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605216118	4900	6,363.45	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605216290	4900	329.35	
11/29	11/28	BTS*BCWSA 843-761-8817 SC	24445003332300605216373	4900	6,000.00	
11/30	11/28	EDISTO GAS COMPANY 803-776-2358 SC	24603163333030043648833	4900	5,898.47	
12/01	11/29	CITY OF GOOSE CREEK - U 843-797-6220 SC	24801973334726600474098	4900	710.90	
12/01	11/29	CITY OF GOOSE CREEK - U 843-797-6220 SC	24801973334726050475090	4900	425.50	
12/01	11/29	CITY OF GOOSE CREEK - U 843-797-6220 SC	24801973334726282475918	4900	452.84	
12/01	11/29	CITY OF GOOSE CREEK - U 843-797-6220 SC	24801973334726792476323	4900	1,640.81	
12/01	11/29	CITY OF GOOSE CREEK - U 843-797-6220 SC	24801973334726252476730	4900	530.29	
12/01	11/29	PAYSTAR 225-228-6250 LA	24801973334726630474100	5045	1.25	
12/01	11/29	PAYSTAR 225-228-6250 LA	24801973334726110475098	5045	1.25	
12/01	11/29	PAYSTAR 225-228-6250 LA	24801973334726372475927	5045	1.25	
12/01	11/29	PAYSTAR 225-228-6250 LA	24801973334726812476337	5045	1.25	
12/01	11/29	PAYSTAR 225-228-6250 LA	24801973334726302476748	5045	1.25	
12/04	12/01	EDISTO GAS COMPANY 803-776-2358 SC	24603163337030110391586	4900	1,677.70	
12/05	12/04	WCI*WASTE CONNECTIONS 832-442-2200 TX	24692163338101979462692	4900	247.00	
12/05	12/04	WCI*WASTE CONNECTIONS 832-442-2200 TX	24692163338101979462841	4900	1,306.00	
12/05	12/04	WCI*WASTE CONNECTIONS 832-442-2200 TX	24692163338101979463138	4900	12,721.20	
12/05	12/04	WCI*WASTE CONNECTIONS 832-442-2200 TX	24692163338101979463450	4900	12,721.21	
12/05	12/04	WCI*WASTE CONNECTIONS 832-442-2200 TX	24692163338101979522404	4900	12,721.21	
12/05	12/04	WCI*WASTE CONNECTIONS 832-442-2200 TX	24692163338101979660311	4900	6,051.34	
12/05	12/04	BTS*BCWSA 843-761-8817 SC	24445003338300597426166	4900	148.75	
12/07	12/05	BERKELEY COUNTY LANDFILL 843-5724400 SC	24073143340900014400824	4900	16,041.68	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606456911	4900	396.04	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606457091	4900	142.16	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606457174	4900	687.13	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606457257	4900	683.76	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606457331	4900	44.00	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606457414	4900	57.54	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606457588	4900	285.25	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606457661	4900	125.24	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606457745	4900	775.16	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606457828	4900	869.94	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606457901	4900	565.29	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606458081	4900	2,098.68	
12/07	12/06	BTS*BCWSA 843-761-8817 SC	24445003340300606458164	4900	822.55	

**DEPT, OSHA & SAFETY** **Total Activity**  
**Account Number:** XXXXXXXXXX **76.19**

11/20	11/17	STAPLS7619520045000001 877-8267755 GA	24164073321105118913928	5111	66.28	
12/06	12/05	READYREFRESH/WATERSERV 800-274-5282 CA	24692163339102671386998	5999	9.91	

**DERAMUS, DANIEL** **Total Activity**  
**Account Number:** XXXXXXXXXX **1,169.55**

11/16	11/15	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270743319900019044838	5072	467.19	
11/16	11/15	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270743319900019044853	5072	116.09	
11/16	11/15	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270743319900019044879	5072	347.15	
11/22	11/21	LOWES #02464* GOOSE CREEK SC	24692163325100621156996	5200	119.25	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106447223523	5200	18.12	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106447223531	5200	101.13	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	74692163332106447224245	5200		119.25
12/04	12/01	LOWES #02464* GOOSE CREEK SC	24692163335109128070939	5200	107.91	
12/04	12/01	LOWES #02464* GOOSE CREEK SC	24692163335109372271530	5200	11.96	

**DEVELOP, PROFESSIONAL** **Total Activity**  
**Account Number:** XXXXXXXXXX **2,749.20**

11/09	11/06	FORMS AND SUPPLY 704-5988971 NC	24639233312900010763464	5044	327.61	
11/16	11/15	WALMART.COM 800-966-6546 AR	24055233319083163405726	5310	23.83	
11/17	11/16	WALMART.COM 800-966-6546 AR	24692163320106089959362	5310	37.94	
11/22	11/21	BULK BOOKSTORE 503-867-8738 OR	24492153325743533909201	5192	1,709.07	
11/22	11/22	BOOKSAMILLION.COM 800-201-3550 AL	24431063326083331093047	5942	27.18	
11/28	11/27	BONFIRE.COM HTTPSBONFIRE.VA	2401509333100000402261	5699	166.73	
12/06	12/04	HOBBY LOBBY #713 NORTH CHARLESSC	24137463339200275119380	5945	401.96	
12/07	12/06	JOANN STORES*JOANN.COM 888-739-4120 OH	2407280334008333674294	5949	18.28	
12/07	12/06	MICHAELS STORES 9813 NO CHARLESTONSC	24692163341104108269371	5970	36.60	

**DEVELOP, PROFESSIONAL** **Total Activity**  
**Account Number:** XXXXXXXXXX **683.38**

12/05	12/04	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003339400212276464	5411	161.80	
12/06	12/05	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003340400206138388	5411	308.45	
12/06	12/05	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003340400206138461	5411	213.13	

**DIRECTOR, TITLE I** **Total Activity**  
**Account Number:** XXXXXXXXXX **3,219.12**

November 08, 2023 - December 07, 2023

Page 30 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/08	11/07	LE BLEU ENTERPRISES 888-5325381 NC	24270743311900015182176	5999	254.50	
11/08	11/07	THE READING WAREHOUSE IN 866-391-7323 SC	24493983311200089000021	5192	2,807.46	
11/15	11/13	BARNES&NOBLE PAPER SOURCE WESTBURY NY	74137463318001594825875	5942		38.11
11/29	11/28	DOLLAR TREE MONCKS CORNER SC	24445003333000952876451	5331	23.16	
11/30	11/30	AMZN Mktp US*4K62A0BC3 Amzn.com/billWA	24692163334107733791684	5942	172.11	

**DORMAN, BRYAN**

**Total Activity**

Account Number: [REDACTED]

**9,802.26**

11/09	11/07	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063312968203419864	5046	75.78	
11/13	11/10	KRU-KEL CO INC NORTH CHARLESSC	24765013314612339799786	5074	6,218.06	
11/16	11/15	KRU-KEL CO INC NORTH CHARLESSC	24765013319612345574574	5074	2,347.36	
11/20	11/17	KRU-KEL CO INC 843-744-2558 SC	24765013321612349894248	5074	97.36	
11/29	11/28	KRU-KEL CO INC NORTH CHARLESSC	24765013332612362035031	5074	387.09	
11/29	11/28	KRU-KEL CO INC NORTH CHARLESSC	24765013332612362034604	5074	225.02	
12/04	12/01	CLEMENTS FERRY ACE CHARLESTON SC	24801973336091071000635	5251	93.72	
12/05	12/04	UNITED REFRIG BR #91 N CHARLESTON SC	24435653339286195000094	5046	357.87	

**DORMAN, COREY**

**Total Activity**

Account Number: [REDACTED]

**611.48**

11/14	11/13	LOWES #02464* GOOSE CREEK SC	24692163317103974360678	5200	235.07	
11/14	11/13	BORDER STATES INDUSTRIES LADSON SC	24717053318643180052984	5065	263.89	
11/15	11/13	CREGGER COMPANY - 13 803-217-0710 SC	24269793318500546248669	5074	102.47	
12/07	12/06	LOWES #02464* GOOSE CREEK SC	24692163341104156443555	5200	10.05	

**DORMAN, KERRY**

**Total Activity**

Account Number: [REDACTED]

**3,890.74**

11/09	11/08	KRU-KEL CO INC NORTH CHARLESSC	24765013312612335078849	5074	1,725.80	
11/10	11/08	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063313968348527430	5046	412.20	
11/22	11/21	LOWES #02464* GOOSE CREEK SC	24692163325100490622425	5200	10.03	
11/22	11/21	LOWES #02464* GOOSE CREEK SC	24692163325100490622433	5200	20.25	
11/22	11/21	FERGUSON ENT #23 NORTH CHARLESSC	24435653325839202633863	5074	35.16	
11/28	11/27	KRU-KEL CO INC NORTH CHARLESSC	24765013331612360088405	5074	628.78	
11/28	11/27	KRU-KEL CO INC NORTH CHARLESSC	24765013331612360086953	5074	114.91	
12/04	12/01	KRU-KEL CO INC NORTH CHARLESSC	24765013335612369310616	5074	681.97	
12/05	12/04	KRU-KEL CO INC NORTH CHARLESSC	24765013338612371770101	5074	100.53	
12/06	12/05	KRU-KEL CO INC NORTH CHARLESSC	24765013339612374727826	5074	161.11	

**DUBOSE, ALEX**

**Total Activity**

Account Number: [REDACTED]

**4,732.10**

11/10	11/08	JOHNSTONE SUPPLY SUMMERSUMMERVILLE SC	24632693313500480052637	1711	188.80	
11/13	11/09	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063314968504037934	5046	384.81	
11/13	11/09	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063314968504601366	5046	1,019.05	
11/13	11/09	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063314968505147104	5046	2,653.70	
11/17	11/16	CAPITAL ELEC MONCKS CORNEMONCKS CORNER SC	24445003320300626848216	5065	69.37	
11/29	11/28	KRU-KEL CO INC NORTH CHARLESSC	24765013332612362688136	5074	186.79	
12/07	12/05	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063340968309103616	5046	229.58	

**DUBOSE, BILL**

**Total Activity**

Account Number: [REDACTED]

**501.19**

11/09	11/08	LOWES #02464* GOOSE CREEK SC	24692163312109812104868	5200	175.01	
11/09	11/08	LOWES #00358* SUMMERVILLE SC	24692163312109812501287	5200	270.66	
11/10	11/09	MARVINS #45 MONCKS CORNER SC	24231683313400000000545	5251	23.95	
11/22	11/21	MARVINS #45 MONCKS CORNER SC	24231683325400000000525	5251	31.57	

**DUCKER, HEATHER**

**Total Activity**

Account Number: [REDACTED]

**488.62**

11/13	11/12	DELTA AIR Baggage Fee CHARLESTON SC	24717053317873170511019	3058	30.00	
11/14	11/13	ENTERPRISE RENT-A-CAR DALLAS TX 360152509	24164073317060083620824	3405	190.50	
11/14	11/13	HOLIDAY INN EXPRESS GREENVILLE TX Arrival: 11/12/23	24943003318970137684614	3501	105.21	
11/14	11/13	HOLIDAY INN EXPRESS GREENVILLE TX Arrival: 11/12/23	24943003318970137693151	3501	105.21	
11/15	11/13	QT 936 DALLAS TX	24692163318104581225352	5542	27.70	
11/15	11/13	DELTA AIR Baggage Fee DALLAS TX	24717053318873181055906	3058	30.00	

**ED, ADULT**

**Total Activity**

Account Number: [REDACTED]

**155.68**

11/13	11/10	STAYBRIDGE SUITES COLUMB COLUMBIA SC Arrival: 11/09/23	24943003315970638110518	3501	155.68	
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**ED, CAREER AND TECHNICAL**

**Total Activity**

Account Number: [REDACTED]

**5,000.79**

11/08	11/07	IN *LOWCOUNTRY REGIONAL E843-5290977 SC	24692163311109283741256	8249	133.00	
11/09	11/08	AIRGAS - SOUTH 770-590-6268 PA	24055233312762986353281	4900	64.58	
11/09	11/08	AIRGAS - SOUTH 770-590-6268 PA	24055233312762626353493	4900	86.70	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/16	PRIORITY DISPATCH CORP 801-363-9127 UT	24492153320743638893594	8299	1,371.22	
11/30	11/29	CAROLINA WELDER SERVICE 843-210-4848 SC	24493983333206353300033	7692	325.00	
12/01	11/29	HOWIES HOCKEY INC 616-643-0594 MI	24122593334029010397803	5999	400.60	
12/01	11/30	CEV MULTIMEDIA, LTD 806-7458820 TX	24275393334900015419281	8299	400.00	
12/05	12/04	IN *LOWCOUNTRY REGIONAL E843-5290977 SC	24692163338102109294831	8249	189.00	
12/06	12/04	HENRY SCHEIN* 800-472-4346 NY	24943013339004010038252	5047	1,698.77	
12/06	12/05	IN *LOWCOUNTRY REGIONAL E843-5290977 SC	74692163339103032763169	8249		189.00
12/07	12/06	LOWES #00907* 866-483-7521 NC	24692163340103783141583	5200	239.79	
12/07	12/07	LOWES #00907* 866-483-7521 NC	24692163341104157202596	5200	281.13	

**ED, DLS CAREER TECHNICAL** **Total Activity 10,229.74**

Account Number: [REDACTED]

11/09	11/08	DUNKIN #359017 SUMMERVILLE SC	24943003313838000302504	5814	95.41	
11/14	11/13	KEISER CORPORATION WWW.KEISER.COCA	24011343317000038485230	5085	4,340.10	
11/15	11/14	SAFE INDUSTRIES 012-345-6789 SC	24247603318300704550081	5099	2,694.23	
11/15	11/14	PRISMA HEALTH EML 1112 844-3028298 SC	24755423319733192316910	8062	700.00	
11/16	11/15	PROJECT LEAD THE WAY, INC317-6690200 IN	24436543320000013585670	8398	2,400.00	
11/20	11/19	STAPLS7619470373000001 877-8267755 GA	24164073323105117314779	5111	102.23	
11/24	11/22	STAPLS7619470373001001 ATLANTA GA	74164073326105384495667	5111		102.23

**EDUC, CAREER AND TECHNOLOGY** **Total Activity 4,242.48**

Account Number: [REDACTED]

11/13	11/10	PAYPAL *SCHEALTHSCI 4029357733 CA	24198803316345886847752	8398	285.45	
11/16	11/14	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/12/23	24207853319173501092294	3695	320.32	
11/16	11/14	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/12/23	24207853319173501092666	3695	320.32	
11/16	11/14	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/11/23	24207853319173501093110	3695	480.48	
11/16	11/14	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/12/23	24207853319173501093169	3695	320.32	
11/16	11/14	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC Arrival: 11/12/23	24207853319173501093763	3504	466.06	
11/16	11/14	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 11/12/23	24207853319173501094472	3504	6.53	
11/29	11/28	PROJECT LEAD THE WAY, INC317-6690200 IN	24436543333000014308796	8398	1,200.00	
11/29	11/28	PROJECT LEAD THE WAY, INC317-6690200 IN	24436543333000014308481	8398	843.00	

**EDUCATION, ADULT** **Total Activity 350.90**

Account Number: [REDACTED]

11/08	11/07	TOMLINSON STORES SV SUMMERVILLE SC	24943003311207768300302	5611	110.08	
11/08	11/07	WAL-MART #0628 SUMMERVILLE SC	24455013311141000899301	5411	35.78	
11/28	11/27	COSTCO WHSE#1319 MOUNT PLEASANSC	24943003332898000048454	5300	165.78	
11/28	11/27	WM SUPERCENTER #1359 NORTH CHARLESSC	24445003332400246229833	5411	39.26	

**EDUCATION, BCSD ADULT** **Total Activity 2,133.39**

Account Number: [REDACTED]

11/08	11/07	DELTA AIR 0062186114783800-2211212 CA MILLER/CLAIRE E 0062186114783	24717053312873121077479	3058	675.10	
11/08	11/08	COABC 888-442-6223 NY	24692163312109381806406	8398	650.00	
11/08	11/08	COABC 888-442-6223 NY	24692163312109381806414	8398	675.00	
12/04	11/29	FAIRFIELD INN COSTAL C CONWAY SC Arrival: 11/29/23	24692163335109212201655	3697	133.29	

**EDUCATION, BOARD OF** **Total Activity 105.68**

Account Number: [REDACTED]

12/04	12/02	READYREFRESH/WATERSERV 800-274-5282 CA	24692163336100089506358	5999	105.68	
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**EDUCATION, BOARD OF** **Total Activity 275.00**

Account Number: [REDACTED]

11/21	11/20	SCSBA ONLINE 803-7996607 SC	24755423325133257863108	8699	275.00	
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**ELEM, BOULDER BLUFF** **Total Activity 8,839.39**

Account Number: [REDACTED]

11/09	11/08	TARGET.COM * 800-591-3869 MN	24431063312083025602299	5310	14.16	
11/10	11/09	SAMSClub #8252 NORTH CHARLESSC	24226383314091007027509	5300	68.80	
11/13	11/09	PIZZA HUT 13744 GOOSE CREEK SC	24943003314091537000337	5812	354.20	
11/13	11/12	TARGET.COM * 800-591-3869 MN	74431063316083007808402	5310		14.16
11/27	11/21	FORMS AND SUPPLY 704-5988971 NC	24639233328900012005080	5044	393.59	
11/29	11/28	BENDER-BURKOT E COAST 800-6822638 PA	24270743332900012767008	5111	4,179.87	
12/04	12/01	TARGET.COM * 800-591-3869 MN	24431063335083064303273	5310	106.77	
12/04	12/02	REALLY GOOD STUFF 800-366-1920 CT	24692163336109710653554	8299	47.90	
12/04	12/02	Staples Inc staples.com MA	24164073337105187214218	5111	12.12	
12/05	12/04	SP TIME TIMER LLC TIMETIMER.MYSOH	24492163338000043728967	5399	186.70	

November 08, 2023 - December 07, 2023

Page 32 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/05	12/04	THE READING WAREHOUSE IN 866-391-7323 SC	24493983338200089800130	5192	351.28	
12/06	12/05	Scholastic Education 573-632-1834 MO	24009583340600189032727	8299	67.74	
12/06	12/06	AMZN Mktp US*061UL26F3 Amzn.com/billWA	24692163340103227614674	5942	553.28	
12/07	12/06	Scholastic, Inc. 573-632-1834 MO	24009583341600183449561	8299	55.50	
12/07	12/06	DISCOUNTSCH 8006272829 800-482-5846 CA	24692163341104036342530	5943	2,025.68	
12/07	12/07	ETAHAND2MIND 800-445-5985 IL	24692163341104149765569	5099	435.96	

**ELEM, BOWENS CORNER**

Account Number: [REDACTED]

**Total Activity**  
**126.14**

11/20	11/17	SAMS CLUB #8252 N.CHARLESTON SC	24445003322400218282945	5300	126.14	
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**ELEM, BOWENS CORNER**

Account Number: [REDACTED]

**Total Activity**  
**8,818.89**

11/09	11/08	US AR HIGH RADIUS 248-362-4444 MI	24431063313838005113669	7339	2,296.00	
11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838002553961	7339	3,475.76	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838000028784	7338	3,047.13	

**ELEM, BOWENS CORNER**

Account Number: [REDACTED]

**Total Activity**  
**3,214.07**

11/20	11/17	GETYOURTEACHON.COM GETYOURTEACHOSC	24492163321000051792003	8299	465.08	
11/20	11/17	GETYOURTEACHON.COM GETYOURTEACHOSC	24492163321000052108340	8299	465.08	
11/20	11/17	GETYOURTEACHON.COM GETYOURTEACHOSC	24492163321000054729044	8299	465.08	
11/20	11/17	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/16/24	24207853322172601250211	3695	532.35	
11/20	11/17	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/16/24	24207853322172601250658	3695	636.48	
11/20	11/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233323900015500215	8699	325.00	
11/20	11/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233323900015500223	8699	325.00	

**ELEM, BOWENS CORNER**

Account Number: [REDACTED]

**Total Activity**  
**4,850.32**

11/08	11/08	PARTY CITY BOPIS 800-727-8924 NJ	24692163312109460931356	5999	32.70	
11/09	11/09	MOE'S # 8102040 MM 919-800-4940 SC	24231683313083738557091	5811	1,276.50	
11/20	11/17	SP WORLDS SOFTEST HTTPSWORLDSSOTN	24492163321000033400394	5699	547.50	
11/20	11/17	SQ *LOWCOUNTRY NATIVE 877-417-4551 SC	24692163321107146376995	5999	588.60	
11/20	11/15	FORMS AND SUPPLY 704-5988971 NC	24639233323900011590475	5044	20.93	
11/21	11/20	STUDIES WEEKLY 8663118734 UT	24610843325000700161519	5942	961.95	
11/22	11/20	CHICK-FIL-A #00654 N CHARLESTON SC	24427333325710004938546	5814	456.70	
11/22	11/21	HANAHAN FLOWERS AND GIFT 843-814-3786 SC	24323033325206015400049	5992	64.50	
11/22	11/21	IN *SHRED WITH US 803-9787331 SC	24692163325100794752654	5999	39.49	
11/28	11/27	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973331749600443147	5047	533.90	
11/30	11/29	Staples Inc staples.com MA	24164073333105177387705	5111	89.05	
12/01	11/30	Staples Inc staples.com MA	241640733334105177387704	5111	18.41	
12/04	12/03	WAL-MART #3367 N CHARLESTON SC	24226383338091000070235	5411	4.32	
12/04	12/03	SAMS CLUB #8252 N.CHARLESTON SC	24445003338400215840044	5300	93.74	
12/06	12/05	HANAHAN FLOWERS AND GIFT HANAHAN SC	24323033339206015400027	5992	69.00	
12/07	12/06	PUBLIX #459 GOOSE CREEK SC	24137463341001596834731	5411	53.03	

**ELEM, BOWENS CORNER**

Account Number: [REDACTED]

**Total Activity**  
**3,797.56**

11/10	11/07	FORMS AND SUPPLY 704-5988971 NC	24639233313900010864642	5044	185.15	
11/13	11/10	PARTY CITY 5523 NORTH CHARLESSC	24692163315102107210950	5999	29.43	
11/14	11/13	S CAROLINA AQUARIUM HTTPSSCAQUARISC	24492163317000035227338	7991	15.00	
11/15	11/14	COLUMBIA FLAG & SIGN COM 803-748-8524 SC	24733093318207968600137	5999	104.10	
11/20	11/17	STAPLS7619507795000001 877-8267755 GA	24164073321105143645206	5111	123.07	
11/20	11/18	PUBLIX #459 GOOSE CREEK SC	24137463323101020433944	5411	44.51	
11/20	11/19	SAMS CLUB #8252 N.CHARLESTON SC	24445003324400217097268	5300	160.79	
11/21	11/20	LOWE'S FOODS #279 HANAHAN SC	24427333324720212771622	5411	355.41	
11/28	11/27	SQ *LOWCOUNTRY NATIVE 877-417-4551 SC	24692163331105648547707	5999	277.95	
11/29	11/28	SP SITSPOTS SITSPOTS MYSHCA	24492163332000046489621	5399	127.95	
12/05	12/04	RASIX COMPUTER CENTER INC619-6712000 CA	24755423339133392885234	5111	1,239.50	
12/05	12/04	TARGET 00018291 NORTH CHARLESSC	24164073338091016492531	5310	45.03	
12/06	12/04	OFFICE DEPOT #2233 N CHARLESTON SC	24137463339100451973727	5943	522.07	
12/07	12/06	SQ *POURLY GROUNDED INC. Hanahan SC	24692163340103747620516	5814	567.60	

**ELEM, COLLEGE PARK**

Account Number: [REDACTED]

**Total Activity**  
**27,573.83**

11/10	11/09	US AR HIGH RADIUS 248-362-4444 MI	24431063314838009648586	7339	7,473.73	
11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838007637918	7339	8,308.93	
11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838000892917	7338	11,791.17	

**ELEM, COLLEGE PARK**

Account Number: [REDACTED]

**Total Activity**  
**10,072.73**

11/09	11/08	S CAROLINA AQUARIUM HTTPSSCAQUARISC	24492163312000045223207	7991	15.00	
11/10	11/09	SP TIME TIMER LLC TIMETIMER.MYSOH	24492163313000034148810	5399	133.80	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/09	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003314400190294918	5411	46.36	
11/10	11/09	DOLLAR TREE GOOSE CREEK SC	24445003314000920280268	5331	11.99	
11/10	11/09	RASIX COMPUTER CENTER INC619-6712000 CA	24755423314133144118446	5111	2,302.14	
11/13	11/10	WALMART.COM 800-966-6546 AR	24055233314083163420589	5310	20.69	
11/13	11/10	MICHAELS #9490 800-642-4235 TX	24692163314101442213811	5970	257.02	
11/13	11/09	OTC BRANDS INC 800-2280475 NE	24789303314675000703780	5964	31.59	
11/13	11/10	WALMART.COM 800-966-6546 AR	24055233314083155322256	5310	52.06	
11/13	11/10	MICHAELS.COM 800-642-4235 TX	24692163314101732444365	5970	209.28	
11/13	11/10	HOBBY LOBBY ECOMM 405-745-1100 OK	24137463315600223113559	5945	137.25	
11/13	11/11	AMZN Mktp US*GQ09Q5A63 Amzn.com/billWA	24692163315102517601954	5942	46.85	
11/13	11/11	MICHAELS #9490 800-642-4235 TX	24692163315102616274786	5970	438.88	
11/13	11/11	MICHAELS #9490 800-642-4235 TX	24692163315102616298017	5970	252.97	
11/14	11/13	MICHAELS #9490 800-642-4235 TX	24692163317104168025002	5970	52.23	
11/14	11/13	MICHAELS.COM 800-642-4235 TX	24692163317104168199732	5970	87.96	
11/15	11/13	Jones School Supply Co., 800-845-1807 SC	24202983318016023439918	5943	162.60	
11/16	11/15	STAPLS7619383388000001 877-8267755 GA	24164073319105114174362	5111	1,808.34	
11/17	11/13	FORMS AND SUPPLY 704-5988971 NC	24639233320900011381837	5044	310.97	
11/17	11/16	MICHAELS.COM 800-642-4235 TX	24692163320106438760354	5970	50.12	
11/20	11/19	STAPLS7619383388000005 877-8267755 GA	24164073323105114174366	5111	314.31	
11/22	11/21	WALMART.COM 8009666546 800-966-6546 AR	24445003325200180834757	5310	38.75	
11/24	11/22	STAPLS7619383388000003 877-8267755 GA	24164073326105384491646	5111	579.31	
12/04	12/01	VISTAPRINT 866-207-4955 MA	24492153335717203937765	2741	2,557.43	
12/04	12/01	IN *SHRED WITH US 803-9787331 SC	24692163335109496127238	5999	24.49	
12/04	12/01	WILLIAM V MACGILL & CO 603-8892564 IL	24639233337900013100079	5047	130.34	
<b>ELEM, COLLEGE PARK</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>7,570.28</b>	

11/08	11/07	DISCOUNTSCH 8006272829 800-482-5846 CA	24692163311109366615757	5943	304.02	
11/09	11/08	WM SUPERCENTER #3646 GOOSE CREEK SC	24445003313400187607404	5411	156.06	
11/13	11/10	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983314700419291478	5943	158.48	
11/22	11/22	REALLY GOOD STUFF 800-366-1920 CT	24692163326100989973643	8299	385.98	
11/24	11/23	STAPLS7620071924000005 877-8267755 GA	24164073327105382900084	5111	16.97	
11/30	11/29	THE READING WAREHOUSE IN 866-391-7323 SC	24493983333200089500057	5192	4,839.76	
11/30	11/29	STAPLS7620071924000004 877-8267755 GA	24164073333105382900086	5111	796.10	
12/04	12/02	Staples Inc staples.com MA	24164073337105436176010	5111	86.21	
12/07	12/07	REALLY GOOD STUFF 800-366-1920 CT	24692163341104121390980	8299	826.70	
<b>ELEM, COLLEGE PARK</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>1,526.65</b>	

11/08	11/07	WM SUPERCENTER #3367 NORTH CHARLESSC	24445003312400189124995	5411	29.05	
11/09	11/09	AMZN Mktp US*180Q08Q93 Amzn.com/billWA	24692163313100230567710	5942	61.02	
11/13	11/10	AMZN Mktp US Amzn.com/billWA	74692163314101572226661	5942		7.62
11/28	11/27	bathandbodyworks.com Reynoldsburg OH	24793383331002859930031	5999	402.77	
11/30	11/29	CITY OF GOOSE CREEK 843-7976220 SC	24022693333900012797721	9399	25.00	
12/04	11/29	PAYPAL *SALAMONE.CRISS 4029357733 CA	24198803335347501487698	8999	832.00	
12/04	12/02	PUBLIX #1775 MONCKS CORNERSC	24137463337100989521941	5411	39.84	
12/04	12/03	SAMS CLUB#8252 NORTH CHARLESSC	24226383337360761758119	5300	32.60	
12/07	12/06	PAYPAL *LEGACYCOM 888-397-9494 IL	24492153340852151512345	7399	111.99	
<b>ELEM, DEVON FOREST</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>40,147.74</b>	

11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838003955952	7339	10,981.76	
11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838000860898	7338	11,824.67	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838008938036	7338	11,886.70	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838000279090	7338	5,454.61	
<b>ELEM, DEVON FOREST</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>27,265.91</b>	

11/08	11/08	MOE'S # 8102040 MM 919-800-4940 SC	24231683312083306253157	5811	1,742.70	
11/09	11/08	Scholastic, Inc. 573-632-1834 MO	24009583313600137830001	8299	1,494.38	
11/13	11/10	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983314700421438075	5943	2,253.25	
11/13	11/10	STAPLS7618307969000002 877-8267755 GA	24164073314105039919961	5111	103.30	
11/17	11/17	ENCORE DATA PRODUCTS 303-926-1669 CO	24692163321106517744245	5732	16,244.00	
11/20	11/17	SP TIVI TRAY HTTPSWWW.TIVIMD	24011343321000044031238	5945	131.28	
11/20	11/17	DADS OF GREAT STUDENTS 888-5403647 TX	24755423321283214117512	8299	497.00	
11/20	11/18	BJS.COM #5490 800-257-2582 MA	24137463323001450113000	5300	34.71	
11/20	11/19	STAPLS7619828718000001 877-8267755 GA	24164073323105198320497	5111	2,148.60	
11/20	11/19	BJS.COM #5490 800-257-2582 MA	24137463324001382629445	5300	43.84	
11/22	11/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983325700433059924	5943	229.79	
11/24	11/23	STAPLS7619828718000002 877-8267755 GA	24164073327105198320493	5111	206.35	
11/27	11/24	Dollar Tree, Inc. 877-530-8733 VA	24445003329600152347215	5399	288.85	
11/29	11/28	WALMART.COM 8009666546 800-966-6546 AR	24445003332200194623890	5310	51.18	

November 08, 2023 - December 07, 2023

Page 34 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/29	11/28	BJS.COM #5490 800-257-2582 MA	24137463333001531797423	5300	60.16	
12/04	12/02	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983336700486759344	5943	335.22	
12/05	12/04	STAPLS7620582613000001 877-8267755 GA	24164073338105189534679	5111	1,401.30	

**ELEM, DEVON FOREST**

**Total Activity**

Account Number: [REDACTED] **1,332.87**

11/08	11/07	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153311717065726601	8299	14.18	
11/08	11/07	BJS WHOLESALE #378 SUMMERVILLE SC	24137463312001452777292	5300	199.76	
11/09	11/07	HOBBY LOBBY #713 NORTH CHARLESSC	24137463312200286610626	5945	52.34	
11/09	11/08	WALMART.COM 8009666546 800-966-6546 AR	24445003312300595829478	5310	133.82	
11/09	11/07	WALMART.COM 8009666546 800-966-6546 AR	24445003312300595829544	5310	144.88	
11/21	11/20	WAL-MART #2928 GOOSE CREEK SC	24226383325091008835378	5411	26.91	
11/21	11/20	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003325400234188057	5411	27.22	
11/29	11/28	CARSON DELLOSA EDUCATION 800-321-0943 NC	24435653332200572200075	5999	76.19	
11/29	11/29	TARGET.COM * 800-591-3869 MN	24431063333083014916572	5310	65.40	
11/30	11/29	KIRKLAND'S.COM 615-872-4800 TN	24231683333083855169544	5999	81.73	
11/30	11/28	HOBBY LOBBY #713 NORTH CHARLESSC	24137463333200273038729	5945	29.35	
11/30	11/29	TARGET.COM * 800-591-3869 MN	24431063333083026794744	5310	5.45	
12/05	12/04	WALMART.COM 800-966-6546 AR	24055233338083193412327	5310	42.51	
12/05	12/04	COSTCO WHSE #0360 CHARLESTON SC	24943003339898000060023	5300	36.11	
12/05	12/04	COSTCO WHSE #0360 CHARLESTON SC	24943003339898000060015	5300	249.40	
12/05	12/04	WM SUPERCENTER #2348 CHARLESTON SC	24445003339400212155593	5411	56.26	
12/06	12/05	TARGET 00013912 CHARLESTON SC	24164073339091007837487	5310	48.74	
12/06	12/05	WM SUPERCENTER #2348 CHARLESTON SC	24445003340400206012880	5411	42.62	

**ELEM, H E BONNER**

**Total Activity**

Account Number: [REDACTED] **23,995.89**

11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838005274276	7339	6,577.50	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838006401989	7338	7,263.63	
11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838006089020	7338	7,485.76	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838009979001	7338	2,669.00	

**ELEM, H E BONNER**

**Total Activity**

Account Number: [REDACTED] **6,241.51**

11/08	11/07	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463312600188579086	5942	62.48	
11/09	11/08	Staples Inc staples.com MA	24164073312105088440978	5111	103.54	
11/10	11/09	4IMPRINT, INC 4IMPRINT.COM WI	24692163313100930816227	5969	1,685.86	
11/13	11/09	STARBUCKS STORE 50831 MONCKS CORNERSC	24692163314101324209937	5814	44.23	
11/13	11/10	Staples Inc staples.com MA	24164073314105000168929	5111	30.05	
11/13	11/10	Staples Inc staples.com MA	24164073314105999431619	5111	134.45	
11/13	11/10	RASIX COMPUTER CENTER INC619-6712000 CA	24755423315133157028739	5111	76.86	
11/13	11/10	RASIX COMPUTER CENTER INC619-6712000 CA	24755423315133157028747	5111	76.86	
11/13	11/10	RASIX COMPUTER CENTER INC619-6712000 CA	24755423315133157028762	5111	76.86	
11/13	11/10	RASIX COMPUTER CENTER INC619-6712000 CA	24755423315133157028788	5111	374.64	
11/13	11/11	SAMS CLUB#8252 NORTH CHARLESSC	24226383315360634786756	5300	475.02	
11/13	11/11	WAL-MART #1146 MONCKS CORNERSC	24226383316360637251138	5411	145.83	
11/13	11/11	WM SUPERCENTER #3367 NORTH CHARLESSC	24445003316400226203774	5411	238.11	
11/14	11/13	PUBLIX #1775 MONCKS CORNERSC	24137463318001448553686	5411	56.92	
11/15	11/14	FOOD LION #1378 MONCKS CORNERSC	24692163319105035238403	5411	10.18	
11/16	11/15	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463320600222059129	5942	407.49	
11/17	11/16	MICHAELS.COM 800-642-4235 TX	24692163320106438762749	5970	32.69	
11/20	11/17	MICHAELS #9490 800-642-4235 TX	24692163321107358732133	5970	229.77	
11/20	11/18	MICHAELS #9490 800-642-4235 TX	24692163322108282871491	5970	140.31	
11/20	11/18	WM SUPERCENTER #1037 SUMMERVILLE SC	24445003323400238227259	5411	58.18	
11/21	11/20	MICHAELS.COM 800-642-4235 TX	24692163324109985593661	5970	18.89	
11/22	11/21	MICHAELS #9490 800-642-4235 TX	24692163325100839697690	5970	116.46	
11/28	11/27	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463332600278031176	5942	621.69	
12/05	12/04	IN *CHARLESTON INTERPRETI843-8522170 SC	24692163338102109226205	7399	439.31	
12/05	12/04	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003339400212316146	5411	162.52	
12/06	12/05	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463340600251375673	5942	286.80	
12/06	12/05	WALGREENS #10257 800-289-2273 SC	24445003340000999516756	5912	62.26	
12/07	12/06	WALMART.COM 8009666546 800-966-6546 AR	24445003340200173750136	5310	73.25	

**ELEM, JK GOURDIN**

**Total Activity**

Account Number: [REDACTED] **2,051.68**

11/13	11/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983315700430908810	5943	555.77	
11/13	11/12	STAPLS7619118795000001 877-8267755 GA	24164073316105106448686	5111	208.92	
11/14	11/13	WM SUPERCENTER #621 LAKE CITY SC	24445003318400198003473	5411	245.64	
11/24	11/22	STAPLS7619118795002001 877-8267755 GA	24164073326105264367155	5111	40.22	
11/30	11/29	CARSON DELLOSA EDUCATION 800-321-0943 NC	24435653333200572300213	5999	447.79	
11/30	11/29	RASIX COMPUTER CENTER INC619-6712000 CA	24755423334133342698005	5111	334.24	
12/04	12/01	ACCO Brands Direct 800-5655396 IL	24906413335188367237434	5943	219.10	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>ELEM, MARRINGTON</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>843.33</b>

11/10	11/08	CHICK-FIL-A #00654 N CHARLESTON SC	24427333313710004657173	5814	441.23	
11/13	11/10	UBER EATS HELP.UBER.COMCA	24492153314717581738137	5812	12.18	
11/13	11/10	UBER EATS HELP.UBER.COMCA	24492153314713572571777	5812	61.18	
11/14	11/13	WALMART.COM 800-966-6546 AR	24055233317083163424893	5310	87.52	
11/16	11/15	WAL-MART #3646 GOOSE CREEK SC	24226383319360658527637	5411	27.54	
11/16	11/15	MCDONALD'S F38378 GOOSE CREEK SC	24427333319720223623181	5814	102.62	
11/17	11/16	STAMPS.COM 855-608-2677 TX	24692163320105901123769	5045	21.79	
11/17	11/16	WALMART.COM 800-966-6546 AR	24055233320083155312549	5310	89.27	
<b>ELEM, MARRINGTON</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>2,476.76</b>

11/13	11/10	SP TIME TIMER LLC TIMETIMER.MYSOH	24492163314000031270681	5399	104.95	
11/13	11/10	S CAROLINA AQUARIUM HTTPSSCAQUARISC	24492163314000052108992	7991	15.00	
11/15	11/14	Booster Spirit Wear, LLC 615-5128043 GA	24906413318187124631278	5699	1,609.23	
11/17	11/16	BIRDS NEST FLORIST & GIF LADSON SC	24765013320400898000032	5992	81.75	
11/20	11/17	FAMULARIS PIZZERIA- 843-790-4009 SC	24269793322001143506140	5812	56.84	
11/30	11/29	PRIMO WATER 800-7285508 FL	24755423333283336044509	5999	308.67	
11/30	11/29	STAPLS7620242297000001 877-8267755 GA	24164073333105177538141	5111	232.88	
12/04	12/03	AMZN Mktp US*WK6RK3AU3 Amzn.com/billWA	24692163337100655523653	5942	67.44	
<b>ELEM, MONCK'S CORNER</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>2,037.84</b>

11/08	11/07	SPARK FUN ELECTRONICS INC303-284-0979 CO	24492153311743076572693	5732	525.00	
12/05	12/04	JOSTENS INC. 800-854-7464 MN	24692163338102133876082	5947	925.00	
12/05	12/04	FOLLETT CONTENT SOLUTIONS800-621-4272 IL	24137463339600233805998	5192	469.54	
12/05	12/04	FOLLETT CONTENT SOLUTIONS800-621-4272 IL	24137463339600233806079	5192	118.30	
<b>ELEM, MONCK'S CORNER</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>6,173.29</b>

11/14	11/13	SP JUNIOR LEARNING HTTPSJUNIORLECA	24492163317000036104304	5945	25.98	
11/15	11/14	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983318700454109300	5943	496.79	
11/16	11/13	FORMS AND SUPPLY 704-5988971 NC	24639233319900011283044	5044	773.04	
11/16	11/14	OTC BRANDS INC 800-2280475 NE	24789303319696501136804	5964	24.71	
11/16	11/14	OTC BRANDS INC 800-2280475 NE	24789303319696501202184	5964	111.44	
11/16	11/16	REALLY GOOD STUFF 800-366-1920 CT	24692163320105739685583	8299	45.34	
11/17	11/13	FORMS AND SUPPLY 704-5988971 NC	24639233320900011383007	5044	2,326.74	
11/17	11/17	AMZN Mktp US*F66RF7NT3 Amzn.com/billWA	24692163321106560174084	5942	41.36	
11/17	11/17	AMZN Mktp US*OG6DA3W73 Amzn.com/billWA	24692163321106596108312	5942	101.76	
11/22	11/20	FORMS AND SUPPLY 704-5988971 NC	24639233325900011700387	5044	657.26	
11/22	11/21	AMZN MKTP US*CU3PZ20V3 SEATTLE WA	24431063325083339669328	5942	191.41	
11/24	11/20	FORMS AND SUPPLY 704-5988971 NC	24639233326900011801788	5044	454.96	
11/24	11/21	FORMS AND SUPPLY 704-5988971 NC	24639233326900011804428	5044	70.74	
11/24	11/21	OTC BRANDS INC 800-2280475 NE	24789303326726501966529	5964	158.33	
11/27	11/23	FORMS AND SUPPLY 704-5988971 NC	24639233328900012009116	5044	571.60	
11/27	11/22	FORMS AND SUPPLY 704-5988971 NC	24639233328900011907542	5044	29.16	
12/04	12/01	FORMS AND SUPPLY 704-5988971 NC	24639233337900012627189	5044	13.15	
12/06	12/05	DOLLAR TREE MONCK'S CORNERSC	24445003340000999474006	5331	79.52	
<b>ELEM, MONCK'S CORNER</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>23,585.09</b>

11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838009491653	7338	677.25	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838008059097	7338	903.00	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838003455985	7338	903.00	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838002153474	7338	4,714.25	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838002445607	7338	6,256.50	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838009085224	7338	7,254.59	
12/05	12/04	US AR HIGH RADIUS 248-362-4444 MI	24431063339838002793083	7338	451.50	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838007113193	7338	2,425.00	
<b>ELEM, MONCK'S CORNER</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>7,466.79</b>

11/09	11/08	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755423312273123565225	5099	193.18	
11/09	11/08	JOANN STORES*JOANN.COM 888-739-4120 OH	24072803313083322455443	5949	29.41	
11/09	11/09	AMZN Mktp US*DK0M06LM3 Amzn.com/billWA	24692163313100257281674	5942	49.02	
11/09	11/08	WM SUPERCENTER #1146 MONCK'S CORNERSC	24445003313400187736369	5411	70.09	
11/10	11/08	CHICK-FIL-A #02788 MONCK'S CORNERSC	24427333313710017242625	5814	939.73	
11/15	11/14	AMZN Mktp US*V605F98U3 Amzn.com/billWA	24692163318104713397277	5942	261.29	
11/16	11/15	POSITIVE PROMOTIONS 800-6352666 NY	24275393319900010839094	5099	283.95	
11/17	11/16	WAL-MART #1146 MONCK'S CORNERSC	24226383320360662552966	5411	107.23	
11/17	11/16	TEAM BAD BOY GRAPHIX 803-492-7474 SC	24251383320027019446907	5697	402.35	
11/17	11/16	TEAM BAD BOY GRAPHIX 803-492-7474 SC	24251383320027019446915	5697	1,076.83	

November 08, 2023 - December 07, 2023

Page 36 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/16	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003321400200225358	5411	83.84	
11/20	11/18	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003323400238227416	5411	464.31	
11/20	11/18	FOOD LION #1378 MONCKS CORNERSC	24692163323108483490256	5411	24.46	
11/21	11/19	WAL-MART #1146 MONCKS CORNERSC	24455013324141002023517	5411	47.28	
11/21	11/20	WAL-MART #1146 MONCKS CORNERSC	24226383325091004888207	5411	81.64	
11/21	11/20	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003325400234308424	5411	8.24	
11/21	11/20	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003325400234308598	5411	25.21	
11/22	11/21	SQ *DELORES HINES Hartsville SC	24692163325100770633308	5992	140.40	
11/22	11/21	RASIX COMPUTER CENTER INC619-6712000 CA	24755423326133263502236	5111	2,054.22	
11/29	11/28	RASIX COMPUTER CENTER INC619-6712000 CA	24755423333133332767167	5111	288.76	
11/30	11/29	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003334400203459025	5411	41.27	
11/30	11/29	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003334400203459108	5411	39.20	
11/30	11/29	DOLLAR TREE MONCKS CORNERSC	24445003334000980246643	5331	14.99	
12/04	12/01	THE UPS STORE 6505 843-8992955 SC	24000973335768004606139	7399	463.25	
12/04	12/01	WAL-MART #1146 MONCKS CORNERSC	24226383336091006592887	5411	38.92	
12/07	12/06	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003341400205925453	5411	230.82	
12/07	12/06	USPS PO 4558600461 MONCKS CORNERSC	24137463341001597028853	9402	6.90	

**ELEM, PHILIP SIMMONS** **Total Activity**  
**1,894.35**

Account Number: [REDACTED]

11/09	11/08	POSITIVE PROMOTIONS 800-6352666 NY	24275393312900018654070	5099	101.85	
11/13	11/10	MERIDIAN 800-247-1526 MO	24270763314207328000011	5999	1,134.50	
11/13	11/10	CHICK-FIL-A #03857 MOUNT PLEASANSC	24427333315710028685364	5814	53.28	
11/14	11/14	AMZN Mktp US*Z42JU5DE3 Amzn.com/billWA	24692163318104234408462	5942	282.30	
11/14	11/14	AMZN Mktp US*530IB0H13 Amzn.com/billWA	24692163318104323255246	5942	305.00	
11/15	11/14	PUBLIX #1646 CHARLESTON SC	24137463319001494066392	5411	23.96	
11/20	10/16	Claim ADJ/TARGET.COM *	74024413324887324001131	5310		6.54

**ELEM, PHILIP SIMMONS** **Total Activity**  
**10,093.12**

Account Number: [REDACTED]

11/15	11/14	BONFIRE.COM HTTPSBONFIRE.VA	24492163318000039946767	5699	2,440.50	
11/20	11/19	LOWES #03317* MOUNT PLEASANSC	24692163323108940868177	5200	276.06	
11/24	11/21	OTC BRANDS INC 800-2280475 NE	24789303326726502205935	5964	58.81	
11/24	11/22	AMZN Mktp US*I28OW4DB3 Amzn.com/billWA	24692163326101547392888	5942	44.85	
11/27	11/26	STAPLS7619957535000001 877-8267755 GA	24164073330105376752553	5111	1,711.66	
12/01	11/30	AMZN MKTP US*ZC0ZR8J63 SEATTLE WA	24431063334083347509697	5942	2,283.80	
12/01	11/30	PUBLIX #1646 863-688-1188 SC	24137463335600398270545	5411	77.69	
12/04	12/01	Dollar Tree, Inc. 877-530-8733 VA	24445003336600204485220	5399	141.69	
12/04	12/02	SAMSClub.COM 888-746-7726 AR	24226383337370080116378	5300	1,183.06	
12/07	12/06	SQ *KUSTOM IMPRINTS gosq.com CA	24692163340103818133910	7392	1,875.00	

**ELEM, PHILIP SIMMONS** **Total Activity**  
**14,481.52**

Account Number: [REDACTED]

11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838005573563	7339	3,345.88	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838007469118	7338	3,002.38	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838003329520	7338	5,063.26	
12/05	12/04	US AR HIGH RADIUS 248-362-4444 MI	24431063339838009772551	7338	3,070.00	

**ELEM, PHILIP SIMMONS** **Total Activity**  
**198.75**

Account Number: [REDACTED]

11/10	11/09	DOLLARTREE CHARLESTON SC	24445003314000920289012	5331	84.75	
11/15	11/14	WAL-MART #4384 MT PLEASANT SC	24226383319400006834820	5411	48.61	
11/17	11/16	PUBLIX #1646 CHARLESTON SC	24137463321001538347838	5411	65.39	

**ELEMENTARY, BERKELEY** **Total Activity**  
**3,973.52**

Account Number: [REDACTED]

11/13	11/13	AMZN Mktp US*FM07390Y3 Amzn.com/billWA	24692163317103548965838	5942	23.97	
11/20	11/18	DD *STORECHICK-FIL-A WWW.DOORDASH.CA	24011343322000018365348	5812	88.40	
11/22	11/21	CERAMIC CENTRAL INC 843-8995333 SC	24473013325900014600019	5999	776.94	
11/29	11/28	WALGREENS.COM PHOTO #1624800-289-2273 IL	24445003333600206852719	5912	300.80	
11/30	11/29	AMZN Mktp US*YC3H5J3 Amzn.com/billWA	24692163333107217536036	5942	21.70	
11/30	11/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163334107820133287	5965	328.32	
12/01	11/30	AMZN Mktp US*R90ZG4GC3 Amzn.com/billWA	24692163334108313022599	5942	61.00	
12/01	11/30	WALGREENS #9738 800-289-2273 SC	24445003335000950352677	5912	192.58	
12/05	12/04	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003339400212121843	5411	115.04	
12/06	12/05	MARVINS #45 MONCKS CORNERSC	24231683339400000000594	5251	19.60	
12/06	12/04	LIVINGTEES MONCKS CORNERSC	24207853339162801566475	7333	1,785.42	
12/06	12/05	WALMART.COM 8009666546 800-966-6546 AR	24445003339300616727775	5310	229.40	
12/06	12/05	WAL-MART #1146 MONCKS CORNERSC	24226383340091006308817	5411	30.35	

**ELEMENTARY, BERKELEY** **Total Activity**  
**7,096.72**

Account Number: [REDACTED]

11/16	11/15	VENTRIS LEARNING HTTPSWWW.VENTWI	24011343319000032230986	8299	376.25	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154274084	8299	126.50	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154274167	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154274241	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154274324	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154274407	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154274571	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154274654	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154274738	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154274811	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154274993	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154275073	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154275156	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154275230	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154275313	8299	164.73	
11/16	11/15	Scholastic, Inc. 573-632-1834 MO	24009583320600154275495	8299	126.50	
11/16	11/15	RASIX COMPUTER CENTER INC619-6712000 CA	24755423320133203907210	5111	2,684.98	
11/20	11/18	AMZN Mktp US*YU6J75473 Amzn.com/billWA	24692163322107643770160	5942	93.98	
11/22	11/21	Dollar Tree, Inc. 877-530-8733 VA	24445003326600169824688	5399	92.64	
11/30	11/29	DISPLAYS2GO 401-247-0333 MA	24801973334286046600798	7399	824.32	
12/04	12/01	HEGGERTY.ORG HEGGERTY.ORG IL	24492163335000067805413	2741	596.16	
12/07	12/06	WAL-MART #1146 MONCKS CORNERSC	24226383341091001148928	5411	33.90	

**ELEMENTARY, BOULDER BLUFF** **Total Activity**  
**5,033.20**

Account Number: [REDACTED]

11/08	11/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983311700481890119	5943	284.61	
11/10	11/09	PUBLIX #459 GOOSE CREEK SC	24137463314001479807427	5411	102.34	
11/13	11/10	FOOD LION #2253 GOOSE CREEK SC	24692163314101766295352	5411	97.92	
11/14	11/13	COSTCO WHSE #0360 CHARLESTON SC	24943003318898002049946	5300	15.29	
11/14	11/13	SAMS CLUB #8252 N.CHARLESTON SC	24445003318400198004794	5300	77.48	
11/14	11/13	SAMS CLUB #8252 N.CHARLESTON SC	24445003318400198004877	5300	20.38	
11/16	11/15	EZCATEREGGS UP GRILL 800-488-1803 MA	24492153319745403819756	5811	504.14	
11/22	11/21	SP GLOVENATION.COM HTTPS://GLOVENATPA	24011343325000033509463	5999	297.25	
11/22	11/21	PUBLIX #459 GOOSE CREEK SC	24137463326001665945318	5411	10.81	
11/22	11/21	PUBLIX #459 GOOSE CREEK SC	24137463326001665945565	5411	9.89	
11/22	11/21	PUBLIX #459 GOOSE CREEK SC	24137463326001665945235	5411	49.27	
11/22	11/21	PUBLIX #459 GOOSE CREEK SC	24137463326001665945490	5411	10.83	
11/24	11/21	SAMSClub.COM 888-746-7726 AR	24226383326370515400994	5300	54.18	
11/27	11/23	FORMS AND SUPPLY 704-5988971 NC	24639233328900012009207	5044	99.84	
11/27	11/21	FORMS AND SUPPLY 704-5988971 NC	24639233328900011905454	5044	1,740.59	
11/27	11/22	THE WEBSTAIRANT STORE INC717-392-7472 PA	24113433328200218173233	5099	101.27	
11/28	11/27	LOWES #02464* GOOSE CREEK SC	24692163331105540114374	5200	188.85	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106447224158	5200	103.86	
11/29	11/27	HOBBY LOBBY #713 NORTH CHARLESSC	24137463332200291330380	5945	452.54	
11/29	11/28	AMZN Mktp US*X91VB7WD3 Amzn.com/billWA	24692163332106503737564	5942	20.54	
11/30	11/29	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163333107122137458	5969	121.91	
11/30	11/29	WAL-MART #3713 LADSON SC	24445003334400203279670	5411	37.39	
11/30	11/29	WALMART.COM WALMART.COM AR	74055233333083009479874	5310		419.15
12/01	11/30	PATRIOTS POINT TCKT SALE MOUNT PLEASANSC	24015143335837000000200	7991	195.00	
12/04	12/01	LOWES #02464* GOOSE CREEK SC	24692163335109128071259	5200	89.29	
12/04	12/01	EDIBLE ARRANGEMENTS 678-992-2300 GA	24430993335083956251209	5499	103.39	
12/04	12/01	STAPLS7620343999000001 877-8267755 GA	24164073335105181811789	5111	65.69	
12/04	12/03	AMZN Mktp US*ET6GT7VN3 Amzn.com/billWA	24692163337100799853628	5942	22.87	
12/05	12/04	LOWES #00907* 866-483-7521 NC	24692163338102020794711	5200	18.52	
12/05	12/04	WAL-MART #3899 GOOSE CREEK SC	24226383339400002730713	5411	8.57	
12/06	12/05	AIRGAS - SOUTH 770-590-6268 PA	24055233339762045269287	4900	55.71	
12/07	12/06	WALMART.COM 800-966-6546 AR	24055233340083153409129	5310	197.57	
12/07	12/06	WALMART.COM 800-966-6546 AR	24055233340083163416056	5310	19.57	
12/07	12/06	PLANTATION FLORIST & G 843-572-3222 SC	24122593340017037572302	5992	152.60	
12/07	12/06	MICHAELS #9490 800-642-4235 TX	24692163340103989769849	5970	16.72	
12/07	12/06	MICHAELS #9490 800-642-4235 TX	24692163340103990530198	5970	12.55	
12/07	12/07	AMZN Mktp US*4K87E17R3 Amzn.com/billWA	24692163341104093732060	5942	10.88	
12/07	12/07	AMZN Mktp US*SL19F2R73 Amzn.com/billWA	24692163341104117060613	5942	82.24	

**ELEMENTARY, BOULDER BLUFF** **Total Activity**  
**16,058.50**

Account Number: [REDACTED]

11/16	11/15	US AR HIGH RADIUS 248-362-4444 MI	24431063320838006955127	7338	5,469.00	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838009071033	7338	4,179.00	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838006438740	7338	4,636.75	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838002244510	7338	1,773.75	

**ELEMENTARY, BOULDER BLUFF** **Total Activity**  
**633.38**

Account Number: [REDACTED]

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/20	AMERICAN AIR0012495191773FORT WORTH TX SALTERS/ANDREA 0012495191773 Departure Date: 02/06/24 Airport Code: CHS AA Q DFW Departure Date: 02/06/24 Airport Code: DFW AA Q PDX Departure Date: 02/06/24 Airport Code: PDX AA VO DFW	24035963324634001152845	3001	633.38	

**ELEMENTARY, BOULDER BLUFF** **Total Activity**  
**8,795.57**

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/08	11/07	AMZN Mktp US*5X86Y05P3 Amzn.com/billWA	24692163311108871148510	5942	78.45	
11/08	11/07	AMZN Mktp US*JX5Y84XF3 Amzn.com/billWA	24692163311109186734093	5942	40.40	
11/08	11/06	WALMART.COM 8009666546 800-966-6546 AR	24445003311300619530608	5310	49.18	
11/16	11/15	WAL-MART #2928 GOOSE CREEK SC	24226383319360659108114	5411	169.84	
11/16	11/15	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003320400193334978	5411	16.69	
11/17	11/15	SAMSLUB.COM 888-746-7726 AR	24226383320370208577666	5300	1,697.78	
11/21	11/20	LOWES #02464* GOOSE CREEK SC	24692163324109762646096	5200	35.41	
11/21	11/20	WAL-MART #2928 GOOSE CREEK SC	24226383324360689785538	5411	21.70	
11/21	11/20	THE RUSTIC MUFFIN 843-6885620 SC	24040683324900012600271	5812	134.75	
11/21	11/20	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003325400234170477	5411	71.37	
11/22	11/21	FRANKLIN COVEY 888-576-1776 UT	24240523326700452778874	7399	6,480.00	

**ELEMENTARY, BOULDER BLUFF** **Total Activity**  
**1,357.92**

11/09	11/08	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137463312200286607838	5192	1,357.92	
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**ELEMENTARY, BOULDER BLUFF** **Total Activity**  
**135.00**

11/10	11/08	NATIONAL CENTER FOR 423-7560711 TN	24073143313900011212886	7392	135.00	
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**ELEMENTARY, CAINHOY** **Total Activity**  
**137.53**

11/09	11/09	AMZN Mktp US*5Y87T0BE3 Amzn.com/billWA	24692163313100257225697	5942	158.43	
11/30	11/29	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003334400203277773	5411	20.07	
12/01	11/30	AMZN Mktp US Amzn.com/billWA	74692163334108408833749	5942		40.97

**ELEMENTARY, CAINHOY** **Total Activity**  
**2,693.93**

11/09	11/08	Amazon.com*O46P96HW3 Amzn.com/billWA	24692163312100131038432	5942	183.60	
11/09	11/08	RASIX COMPUTER CENTER INC619-6712000 CA	24755423313133132819691	5111	1,966.20	
11/10	11/09	Scholastic Education 573-632-1834 MO	24009583314600143594533	8299	152.71	
11/20	11/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163322107909393079	5969	366.93	
11/24	11/22	Scholastic Education 573-632-1834 MO	24009583327600217792711	8299	24.49	

**ELEMENTARY, CAINHOY** **Total Activity**  
**5,615.29**

11/08	11/07	IN *J & P OUTFITTERS INC.800-262-3246 CA	24692163311109236791143	2741	2,167.56	
11/09	11/09	AMZN Mktp US*CH5KR2WH3 Amzn.com/billWA	24692163313100246954977	5942	158.43	
11/10	11/09	WALMART.COM 800-966-6546 AR	24055233313083185303665	5310	47.88	
11/10	11/09	STAPLS7618778189000001 877-8267755 GA	24164073313105092133345	5111	1,262.35	
11/10	11/09	AMZN Mktp US*HO35H1G13 Amzn.com/billWA	24692163313100918596130	5942	30.50	
11/16	11/15	WAL-MART #1146 MONCKS CORNERSC	24226383320091000851774	5411	53.86	
11/17	11/16	FH* BARRIER ISLAND ECO 185-54955551 SC	24492163320000029874264	7991	965.00	
11/17	11/16	AMZN Mktp US*9Y9I76YB3 Amzn.com/billWA	24692163320106231966794	5942	20.70	
11/20	11/17	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153321743794106624	8299	30.00	
11/20	11/18	AMZN Mktp US*3L1AM2BV3 Amzn.com/billWA	24692163322107929763111	5942	32.69	
11/20	11/18	AMAZON.COM*RU3PB39V3 SEATTLE WA	24431063322083301722835	5942	33.56	
11/28	11/27	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153331713485778070	8299	71.20	
11/28	11/27	TEACHERSPAYTEACHERS.COM 6465880910 NY	74492153331715540021193	8299		71.20
11/30	11/29	SAULISBURY BUSINESS MACHI843-5729111 SC	24639233333900012800095	5046	610.66	
12/01	11/30	MICHAELS #9490 800-642-4235 TX	24692163334108525999253	5970	111.15	
12/04	12/01	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153335719202865393	8299	15.75	
12/05	12/04	WAL-MART #1146 MONCKS CORNERSC	24226383339091004647615	5411	41.14	
12/05	12/04	DOLLAR TREE MONCKS CORNERSC	24445003339000992338508	5331	34.06	

**ELEMENTARY, CAINHOY** **Total Activity**  
**15,201.16**

11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838005064712	7339	4,984.25	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838004433968	7338	3,669.75	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838003577132	7338	2,231.50	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838006671049	7338	4,315.66	

**ELEMENTARY, CANE BAY** **Total Activity**  
**34,770.72**

<b>Account Number:</b> [REDACTED]						
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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/15	11/14	US AR HIGH RADIUS 248-362-4444 MI	24431063319838001411301	7338	10,084.50	
11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838006353632	7338	11,327.57	
11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838009296457	7338	13,358.65	

**ELEMENTARY, CANE BAY**

Account Number: [REDACTED] **Total Activity 6,067.05**

11/13	11/10	WALMART.COM 800-966-6546 AR	24055233314083103420236	5310	402.85	
11/13	11/10	STAPLS7904517352000002 877-8267755 GA	24164073314105330836096	5111	209.45	
11/13	11/12	STAPLS7904517352002001 877-8267755 GA	24164073316105025188165	5111	13.05	
11/13	11/11	STAPLS7904517352001001 ATLANTA GA	74164073316105109172460	5111		13.05
11/15	11/14	LOWES #00907* 866-483-7521 NC	246921633181045593444421	5200	114.41	
11/15	11/15	AMZN Mktp US*KV9229VWK3 Amzn.com/billWA	24692163319105087863736	5942	37.04	
11/16	11/15	LOWES #00907* 866-483-7521 NC	24692163319105136763895	5200	18.59	
11/16	11/15	AMZN Mktp US*EH6U977D3 Amzn.com/billWA	24692163319105140554090	5942	348.72	
11/16	11/15	WAL-MART #2928 GOOSE CREEK SC	24226383319360658415973	5411	81.12	
11/17	11/15	FUN EXPRESS 800-2280122 NE	24789303320701001013797	5964	642.91	
11/17	11/16	STAPLS7904517352000001 877-8267755 GA	24164073320105330836098	5111	25.79	
11/20	11/17	STAPLS7619584248000001 877-8267755 GA	24164073321105157985217	5111	1,285.61	
11/20	11/17	PUBLIX #1266 SUMMERVILLE SC	24137463322001650269801	5411	33.03	
11/24	11/23	STAPLS7619985239000001 877-8267755 GA	24164073327105270064027	5111	25.23	
11/24	11/23	STAPLS7619584248000002 877-8267755 GA	24164073327105334997451	5111	170.43	
11/30	11/29	SQ *ELAINE AND MAE BOUTIQosq.com SC	24692163333107412860207	5691	2,368.00	
12/01	11/30	BJS.COM #5490 800-257-2582 MA	24137463335001461700551	5300	503.11	
12/04	12/01	WALMART.COM 8009666546 800-966-6546 AR	24445003336200230395384	5310	22.72	
12/04	12/01	WALMART.COM 8009666546 800-966-6546 AR	24445003336200230395467	5310	28.41	
12/04	12/01	FUN EXPRESS 800-2280122 NE	7478930333770000846313	5964		250.37

**ELEMENTARY, CANE BAY**

Account Number: [REDACTED] **Total Activity 9,707.86**

11/08	11/07	AMZN Mktp US*VH95077P3 Amzn.com/billWA	24692163311109014725396	5942	119.89	
11/08	11/07	AMZN Mktp US*AO9UK5K53 Amzn.com/billWA	24692163311109154599288	5942	30.76	
11/08	11/07	AMZN Mktp US*TC5AM3UX3 Amzn.com/billWA	24692163311109181679012	5942	165.01	
11/08	11/02	WALMART.COM 8009666546 BENTONVILLE AR	24445003311200142254504	5310	169.33	
11/08	11/02	WALMART.COM 8009666546 BENTONVILLE AR	24445003311200142254686	5310	118.91	
11/08	11/07	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003312400189104286	5411	53.27	
11/08	11/07	BJS WHOLESALE #378 SUMMERVILLE SC	24137463312001452760280	5300	812.62	
11/09	11/08	AMAZON.COM*IH4909GZ3 SEATTLE WA	24431063312083703455697	5942	35.51	
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083205328388	5310	235.30	
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083205328388	5310	128.45	
11/09	11/08	IN *SHRED WITH US 803-9787331 SC	24692163312100079141388	5999	30.99	
11/09	11/08	STAPLS7618720782000001 877-8267755 GA	24164073312105536466054	5111	333.79	
11/09	11/08	PUBLIX #1266 SUMMERVILLE SC	24137463313001448312948	5411	448.72	
11/13	11/10	SQ *BLACK DOG PRINTS gosq.com SC	24692163314101430633897	5499	2,167.50	
11/14	11/13	TARGET.COM * 800-591-3869 MN	24431063317083055326137	5310	109.00	
11/14	11/13	TARGET.COM * 800-591-3869 MN	24431063317083050072462	5310	39.24	
11/14	11/13	TARGET.COM * 800-591-3869 MN	24431063317083078549731	5310	35.96	
11/14	11/13	TARGET.COM * 800-591-3869 MN	24431063318083079572160	5310	80.42	
11/14	11/13	TARGET.COM * 800-591-3869 MN	24431063318083079668182	5310	54.49	
11/14	11/13	TARGET.COM * 800-591-3869 MN	24431063317083062500153	5310	138.95	
11/15	11/14	TARGET.COM * 800-591-3869 MN	24431063318083005486725	5310	55.58	
11/15	11/14	TARGET.COM * 800-591-3869 MN	24431063319083013884019	5310	55.58	
11/16	11/15	KATOM RESTA 8005418683 TN	74116413319067167441803	5046		4.43
11/20	11/17	SQ *THE CREATIVE ETCH gosq.com SC	24692163321106997299868	5399	52.32	
11/20	11/17	TARGET.COM * 800-591-3869 MN	74431063321083007248172	5310		39.24
11/21	11/20	AMZN MKTP US*6S3RT0NB3 SEATTLE WA	24431063324083718280078	5942	24.50	
11/21	11/20	TARGET.COM * 800-591-3869 MN	24431063324083044118653	5310	52.32	
11/21	11/20	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463325600237044673	5942	1,502.26	
11/22	11/21	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003326400241799432	5411	190.00	
11/24	11/21	OTC BRANDS INC 800-2280475 NE	24789303326726501988952	5964	50.10	
11/27	11/24	AMZN MKTP US*N12E853K3 SEATTLE WA	24431063328083345217291	5942	54.68	
11/28	11/27	UNITED ART AND EDUCATION 012-345-6789 IN	24247603331300687280931	5099	1,338.24	
11/30	11/29	PUBLIX #1266 SUMMERVILLE SC	24137463334001574927118	5411	53.68	
12/01	11/30	GLOW UNIVERSE HTTPWWW.GLOWTX	24492163334000045564513	5399	119.95	
12/01	11/30	AMZN Mktp US*WO17D5NG3 Amzn.com/billWA	24692163334108332976221	5942	5.66	
12/01	11/30	TARGET.COM * 800-591-3869 MN	24431063334083053062485	5310	54.94	
12/01	12/01	LEARNING RESOURCES 847-573-8400 IL	24692163335108741103721	5099	162.32	
12/01	12/01	LEARNING RESOURCES 847-573-8400 IL	24692163335108741103747	5099	43.54	
12/04	12/01	AMZN Mktp US*G58WVY6L23 Amzn.com/billWA	24692163335108825828615	5942	71.92	
12/06	12/05	IN *SHRED WITH US 803-9787331 SC	24692163339103032735535	5999	30.99	
12/07	12/06	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973340789000109418	5047	524.84	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>ELEMENTARY, COLLEGE PRK</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>2,710.98</b>
11/10	11/08	DEMCO INC 800-9624463 WI	24325453313900014601969	5111	89.18	
11/21	11/15	WALMART.COM 8009666546 BENTONVILLE AR	24445003324200147472064	5310	10.89	
11/21	11/16	WALMART.COM 8009666546 BENTONVILLE AR	24445003324200147472148	5310	27.72	
11/22	11/20	DEMCO INC 800-9624463 WI	24325453325900015802950	5111	76.32	
11/27	11/26	WALMART.COM 8009666546 BENTONVILLE AR	24445003330300574787679	5310	10.67	
12/01	11/29	THE PENWORTHY COMPANY 414-2874600 WI	24325453334900018400017	8299	2,496.20	
<b>ELEMENTARY, CROSS</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>118.31</b>
11/24	11/22	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463327600299784040	5942	118.31	
<b>ELEMENTARY, CROSS</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>1,186.59</b>
11/08	11/07	AMZN Mktp US*7C92T7E23 Amzn.com/billWA	24692163311109108678923	5942	557.05	
11/13	11/10	AMZN Mktp US*NA06U5LB3 Amzn.com/billWA	24692163314101459964876	5942	52.31	
11/13	11/10	WALMART.COM 800-966-6546 AR	24055233314083163404419	5310	89.37	
11/16	11/15	WALMART.COM 800-966-6546 AR	24692163319105319332039	5310	332.06	
11/29	11/28	AMAZON.COM*L177S2FS3 SEATTLE WA	24431063333083745601212	5942	56.34	
12/06	12/05	DOLLARTREE SAINT STEPHENSC	24445003340000999345313	5331	99.46	
<b>ELEMENTARY, DANIEL ISLAND</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>27,410.37</b>
11/15	11/14	US AR HIGH RADIUS 248-362-4444 MI	24431063319838009576832	7338	6,604.03	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838003219855	7338	7,452.91	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838007129868	7338	9,088.52	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838007977015	7338	4,264.91	
<b>ELEMENTARY, DANIEL ISLAND</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,020.69</b>
11/10	11/09	EQUIPPING ELLS INSPIRINGYOUNIL	24492163313000036918491	8211	219.70	
11/10	11/09	SCHOLASTIC BOOK FAIRS IRD888-412-9124 FL	24009583313300719785034	8299	112.91	
11/13	11/10	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463315600223113971	5942	16.85	
11/13	11/10	DEMCO INC 800-9624463 WI	24325453316900014803869	5111	317.72	
11/17	11/16	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463321600210225244	5942	182.42	
11/17	11/16	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463321600210225327	5942	168.32	
11/22	11/21	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463326600260861364	5942	2,445.47	
12/01	11/30	LOWE'S FOODS #279 HANAHAN SC	24427333334720211737929	5411	5.44	
12/07	12/06	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463341600242129329	5942	551.86	
<b>ELEMENTARY, DANIEL ISLAND</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>6,221.23</b>
11/10	11/09	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163313100550787609	5969	483.18	
11/10	11/09	BULLSEYE GLASS COMPANY 012-345-6789 OR	24247603313300713335354	5099	1,122.81	
11/13	11/10	IMAGE MARKET 402-592-8158 NE	24492153314717566857506	2741	748.12	
11/14	11/14	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163318104380739108	5965	1,225.30	
11/16	11/16	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163320105761363398	5965	20.91	
11/22	11/20	WALCH EDUCATION 207-7722846 ME	24639233325900018800040	2741	2,600.00	
11/30	11/29	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163333106965816210	5965	20.91	
<b>ELEMENTARY, DEVON FOREST</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,927.45</b>
11/13	11/10	STAPLS7618940932000001 877-8267755 GA	24164073314105003522775	5111	126.27	
11/13	11/11	BJS WHOLESALE #378 SUMMERVILLE SC	24137463316001357928103	5300	217.99	
11/15	11/14	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137463318200268770822	5192	2,123.58	
11/22	11/21	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463326600260852868	5942	955.57	
11/30	11/29	COSTCO WHSE #0360 CHARLESTON SC	24943003334898000055564	5300	384.79	
11/30	11/29	LIDL #1116 GOOSE CREEK SC	24692163334107669631359	5411	54.08	
12/01	11/29	THE PENWORTHY COMPANY 414-2874600 WI	24325453334900018400033	8299	913.99	
12/04	11/30	AMERICAN PURE SPRINGS WAT843-3997058 SC	24275393335900012433771	5999	54.73	
12/04	12/01	FOOD LION #2253 GOOSE CREEK SC	24692163336109591149516	5411	96.45	
<b>ELEMENTARY, DEVON FOREST</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>975.00</b>
11/30	11/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233333900016000049	8699	975.00	
<b>ELEMENTARY, DEVON FRST</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>22,650.46</b>
11/08	11/07	WAL-MART #2928 GOOSE CREEK SC	24226383311360612826479	5411	93.68	
11/10	11/09	WAL-MART #2928 GOOSE CREEK SC	24226383314091008918714	5411	62.51	
11/10	11/09	RASIX COMPUTER CENTER INC619-6712000 CA	24755423314133144118537	5111	1,515.07	
11/13	11/10	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983314700421438414	5943	516.71	
11/13	11/10	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973314677200662389	5047	174.01	
11/14	11/13	FLOWERS BY LEGACY 888-3979494 IL	24906413317187066272256	7299	117.45	
11/14	11/13	DUNKIN #357261 GOOSE CREEK SC	24943003318838000746150	5814	46.59	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/15	11/14	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153318745259960614	8299	158.28	
11/15	11/14	The Little Sign Co Inc San FranciscoCA	24793383318002406238042	5399	120.00	
11/15	11/14	VISIONPOINTE VISIONPOINTE.SC	24492163318000038821649	2741	5,596.39	
11/15	11/14	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003319400193672552	5411	60.62	
11/16	11/15	STAPLS761936426900001 877-8267755 GA	24164073319105113670212	5111	326.95	
11/17	11/16	IN *SHRED WITH US 803-9787331 SC	24692163320106400627300	5999	24.49	
11/17	11/16	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003321400200149954	5411	103.33	
11/17	11/16	RASIX COMPUTER CENTER INC619-6712000 CA	24755423321133214776678	5111	1,198.92	
11/20	11/18	AMZN Mktp US*MB03H9XU3 Amzn.com/billWA	24692163322108124983546	5942	14.81	
11/21	11/20	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755423324173247264323	5099	7,305.51	
11/22	11/21	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003326400241865266	5411	1,065.49	
11/24	11/22	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983326700451374287	5943	2,949.10	
11/24	11/21	OTC BRANDS INC 800-2280475 NE	24789303326726501986386	5964	181.47	
11/29	11/27	OTC BRANDS INC 800-2280475 NE	24789303332751802146912	5964	47.91	
11/29	11/28	AMZN Mktp US*5N3YV5NE3 Amzn.com/billWA	24692163332106603770820	5942	56.64	
11/30	11/30	AMZN Mktp US*D38V70MC3 Amzn.com/billWA	24692163334107650263600	5942	108.31	
11/30	11/30	AMZN Mktp US*JB18W8M73 Amzn.com/billWA	24692163334107706118543	5942	65.38	
12/04	12/02	AMZN Mktp US*O11BV9WK3 Amzn.com/billWA	24692163336100005410263	5942	21.76	
12/04	12/02	AMZN Mktp US*PF3BA74V3 Amzn.com/billWA	24692163336100287618955	5942	326.80	
12/07	12/06	BJS WHOLESALE #378 SUMMERVILLE SC	24137463341001596933731	5300	392.28	

**ELEMENTARY, FOXBANK**

**Total Activity**

Account Number: [REDACTED] **1,309.49**

11/13	11/10	WALMART.COM 800-966-6546 AR	24692163314101562896593	5310	211.28	
11/13	11/10	WALMART.COM 800-966-6546 AR	24692163314101562983375	5310	62.10	
11/13	11/11	BJS WHOLESALE #378 SUMMERVILLE SC	24137463316001357924557	5300	92.21	
11/15	11/14	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003319400193565632	5411	222.64	
11/15	11/14	DOLLAR GENERAL #24906 SUMMERVILLE SC	24445003319000938046565	5331	5.61	
11/15	11/14	FLOWERTOWN GARDEN SUMMERVILLE SC	24431063319400807000075	5261	187.79	
11/20	11/18	DOLLAR TREE NORTH CHARLESSC	24445003323000928465423	5331	10.90	
11/20	11/18	SAMS CLUB #8252 N.CHARLESTON SC	24445003323400238173370	5300	55.45	
11/21	11/20	PUBLIX #1266 SUMMERVILLE SC	24137463325001615619154	5411	56.65	
11/24	11/22	WAL-MART #2928 GOOSE CREEK SC	24226383326360702777668	5411	306.81	
11/29	11/28	WAL-MART #2928 GOOSE CREEK SC	24226383333091006991140	5411	44.61	
11/30	11/29	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003334400203266479	5411	53.44	

**ELEMENTARY, FOXBANK**

**Total Activity**

Account Number: [REDACTED] **30,592.58**

11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838009781889	7338	7,718.77	
11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838007353590	7338	8,267.48	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838004573056	7338	7,149.65	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838001542179	7338	7,456.68	

**ELEMENTARY, FOXBANK**

**Total Activity**

Account Number: [REDACTED] **3,002.49**

11/15	11/14	PUBLIX #1775 MONCKS CORNERSC	24137463319001494020423	5411	40.78	
11/30	11/29	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003334400203278011	5411	94.09	
12/01	12/01	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163335108739697676	5965	1,669.21	
12/07	12/06	FULL SPECTRUM LASER LLC 702-802-3102 NV	24492153340719147442848	5732	1,198.41	

**ELEMENTARY, FOXBANK**

**Total Activity**

Account Number: [REDACTED] **8,449.38**

11/08	11/07	PALMETTO PROPANE FUELS AN803-532-4414 SC	24801663311027013845626	5983	209.26	
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083143418531	5310	474.97	
11/10	11/09	SAULSBURY BUSINESS MACHI843-5729111 SC	24639233313900010700044	5046	806.81	
11/13	11/10	STAPLS761890426200001 877-8267755 GA	24164073314105330965994	5111	128.21	
11/13	11/11	AMZN Mktp US*FO1107D43 Amzn.com/billWA	24692163315102219498428	5942	65.38	
11/17	11/16	STAPLS761890426200002 877-8267755 GA	24164073320105330965996	5111	85.22	
11/20	11/16	SWAMP FOX LANES MONCKS CORNERSC	24000973321705004060749	7933	553.00	
11/20	11/17	EZCATERHONEY BAKED HA 800-488-1803 MA	24492153321743841978660	5811	421.40	
11/20	11/17	SWAMP FOX LANES MONCKS CORNERSC	24000973323709405718234	7933	623.00	
11/21	11/20	AMZN Mktp US*LU6144CO3 Amzn.com/billWA	24692163324109913214810	5942	223.10	
11/29	11/28	WWW.KOHL'S.COM #0873 866-887-8884 OH	24445003333600206860142	5311	51.40	
12/01	11/30	AMZN Mktp US*R42XJ4VD3 Amzn.com/billWA	24692163334108422269321	5942	286.73	
12/04	12/01	IN *SHRED WITH US 803-9787331 SC	24692163335109496127261	5999	118.50	
12/04	12/01	WILLIAM V MACGILL & CO 603-8892564 IL	24639233337900013100111	5047	323.26	
12/06	12/05	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163339102611470548	5969	4,079.14	

**ELEMENTARY, H E BONNER**

**Total Activity**

Account Number: [REDACTED] **2,842.67**

11/14	11/14	South Carolina Council North Myrtle SC	24793383318001785620044	8398	235.00	
11/14	11/14	South Carolina Council North Myrtle SC	24793383318001785634045	8398	235.00	
11/14	11/14	South Carolina Council North Myrtle SC	24793383318001785647047	8398	235.00	

November 08, 2023 - December 07, 2023

Page 42 of 100

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/17	HOMES TO SUITES BY HILTONGREENVILLE SC Arrival: 11/15/23	24755423322263222275493	3816	379.68	
11/20	11/17	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/16/24	24207853322172601253728	3504	772.26	
11/24	11/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233326900015700077	8699	325.00	
11/24	11/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233326900015700085	8699	325.00	
12/04	12/01	SC Early Childhood Ass Surfside BeacSC	24793383335004205467052	8398	185.94	
12/04	12/01	SC Early Childhood Ass Surfside BeacSC	24793383335004219036059	8398	20.66	
12/04	12/01	SC Early Childhood Ass Surfside BeacSC	24793383335004225701050	8398	77.48	
12/04	12/01	SC Early Childhood Ass Surfside BeacSC	24793383335004230918053	8398	51.65	

**ELEMENTARY, H E BONNER** **Total Activity**  
**2,286.07**

Account Number: [REDACTED]

11/08	11/07	TLF*BERKELEY FLORIST 843-7618438 SC	24717053312153123057161	5992	71.89	
11/09	11/08	TST* NOTHING BUNDT CAKES 843-474-9858 SC	24137463312500741887853	5462	60.64	
11/09	11/08	AMZN Mktp US*QW4FL1883 Amzn.com/billWA	24692163312109896729341	5942	50.07	
11/16	11/15	AMZN Mktp US*KD44031O3 Amzn.com/billWA	24692163319105509925691	5942	87.19	
11/16	11/16	AMZN Mktp US*MIOYU1JB3 Amzn.com/billWA	24692163320105720098499	5942	73.50	
11/20	11/17	STARBUCKS STORE 50831 MONCKS CORNERSC	24692163322107814672534	5814	45.01	
11/20	11/19	AMZN Mktp US*753SK6B53 Amzn.com/billWA	24692163323109201326921	5942	248.30	
11/22	11/21	AMZN Mktp US*5T67U7FN3 Amzn.com/billWA	24692163325100642655471	5942	365.86	
11/24	11/22	AMZN Mktp US*CW0KX2KA3 Amzn.com/billWA	24692163326101322113426	5942	385.32	
11/28	11/27	AMZN Mktp US*8B97769U3 Amzn.com/billWA	24692163331105685525343	5942	34.87	
11/28	11/27	WAL-MART #1146 MONCKS CORNERSC	24455013331141002189731	5411	39.62	
11/29	11/27	WILLIAM V MACGILL & CO 603-8892564 IL	24639233332900012600132	5047	434.72	
11/29	11/28	AMZN MKTP US*MR2MZ5RV3 SEATTLE WA	24431063333083735069537	5942	55.53	
11/30	11/29	JIFFYSHIRTS.COM HTTPSWWWW.JIFFDE	24011343333000045224853	5691	28.72	
12/06	12/05	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003340400206016436	5411	271.04	
12/07	12/06	DOLLAR GENERAL #17178 BONNEAU SC	24445003341000996229469	5331	33.79	

**ELEMENTARY, HANAHAH** **Total Activity**  
**1,081.56**

Account Number: [REDACTED]

11/09	11/08	SAMS CLUB #8252 N.CHARLESTON SC	24445003313400187574562	5300	85.64	
11/09	11/08	PUBLIX #459 GOOSE CREEK SC	24137463313001448292645	5411	404.26	
11/10	11/08	PARTY CITY 5523 NORTH CHARLESSC	24692163313100473771284	5999	38.37	
11/13	11/12	WAL-MART #1359 NORTH CHARLESSC	24226383316360640671033	5411	5.00	
11/13	11/12	WAL-MART #1359 NORTH CHARLESSC	24226383316360640671041	5411	42.96	
11/17	11/16	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973320703100137728	5047	144.32	
11/17	11/16	WAL-MART #1359 NORTH CHARLESSC	24226383321091006075708	5411	90.63	
11/20	11/19	AMZN Mktp US*C18R16NX3 Amzn.com/billWA	24692163323108422283754	5942	176.73	
11/20	11/19	WM SUPERCENTER #1359 NORTH CHARLESSC	24445003324400217090230	5411	29.03	
11/28	11/27	WAL-MART #1359 NORTH CHARLESSC	24226383331360727891133	5411	64.62	

**ELEMENTARY, HANAHAH** **Total Activity**  
**5,048.81**

Account Number: [REDACTED]

11/09	11/08	SQ *NOTEWORTHY MUSIC THERgosq.com SC	24692163312109782362983	8299	300.00	
11/13	11/12	AMAZON.COM*C45G91IG3 SEATTLE WA	24431063316083319169167	5942	117.05	
11/13	11/12	AMZN Mktp US*471W35383 Amzn.com/billWA	24692163316103097793475	5942	26.03	
11/13	11/12	AMZN Mktp US*5J3KQ8073 Amzn.com/billWA	24692163316103342225364	5942	374.02	
11/13	11/12	AMZN Mktp US*MF8HX8X83 Amzn.com/billWA	24692163316103342512985	5942	42.05	
11/13	11/12	STAPLS7619009904000001 877-8267755 GA	24164073316105020572942	5111	3,324.06	
11/13	11/13	AMZN Mktp US*FW4X62D03 Amzn.com/billWA	24692163317103550120728	5942	21.79	
11/15	11/14	AMZN Mktp US*0O3RK9HH3 Amzn.com/billWA	24692163318104599406440	5942	76.27	
11/15	11/14	AMZN Mktp US*ME2EU49K3 Amzn.com/billWA	24692163318104909045474	5942	9.65	
11/20	11/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163322107662746463	5965	349.69	
11/28	11/27	WAL-MART #2928 GOOSE CREEK SC	24226383332091000124889	5411	81.12	
12/01	11/29	OFFICE DEPOT #2233 N CHARLESTON SC	24137463334100471947169	5943	4.79	
12/06	12/05	IN *SHRED WITH US 803-9787331 SC	24692163339103032735477	5999	25.49	
12/07	12/06	SQ *NOTEWORTHY MUSIC THERgosq.com SC	24692163340103636863441	8299	180.00	
12/07	12/05	THINK SOCIAL PUBLISHING, 408-5578595 CA	24744553340450000500384	7399	67.78	
12/07	12/06	AMZN MKTP US*T77FQ2LZ3 SEATTLE WA	24431063340083348260714	5942	49.02	

**ELEMENTARY, HANAHAH** **Total Activity**  
**5,474.65**

Account Number: [REDACTED]

11/17	11/16	RASIX COMPUTER CENTER INC619-6712000 CA	24755423321133214776702	5111	4,580.28	
11/24	11/22	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163326101296565478	5969	444.22	
11/28	11/27	TARGET 00013912 CHARLESTON SC	24164073331091007821182	5310	88.51	
11/28	11/27	PAPA JOHNS #1841 843-402-0710 SC	24445003332000956202416	5814	138.26	
11/29	11/28	PAPA JOHNS #1841 CHARLESTON SC	24445003333000952866395	5814	81.69	
11/30	11/29	LOWE'S FOODS #279 HANAHAH SC	24427333333720211304788	5411	141.69	

**ELEMENTARY, HANAHAH** **Total Activity**  
**210.80**

Account Number: [REDACTED]

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/19	MICHAELS STORES 9813 NO CHARLESTONSC	24692163324109340725602	5970	78.70	
12/04	12/01	WAL-MART #1359 NORTH CHARLESSC	24455013335141002263409	5411	132.10	

**ELEMENTARY, HANAHAN**

**Total Activity  
7,059.60**

Account Number: [REDACTED]

11/13	11/10	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983314700421432755	5943	3,980.41	
11/15	11/14	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463319001494251754	5942	278.22	
11/16	11/15	SP READ SIDE BY SIDE HTTPSREADSIDEWA	24492163319000035719100	8299	284.70	
11/16	11/14	CAPSTONE 800-747-4992 MN	24223693319030035242599	2741	53.70	
11/16	11/15	BULK BOOKSTORE 503-867-8738 OR	24492153319745447488600	5192	587.62	
11/16	11/14	MOVING BEYOND THE PAGE 888-316-8242 TX	24426293319030039268909	8299	231.80	
11/16	11/15	PRH*PRH.COM8007333000 800-733-3000 MD	24692163319105618117909	5942	91.42	
11/17	11/16	Scholastic Education 573-632-1834 MO	24009583321600149612900	8299	209.78	
11/20	11/17	STAPLS7619508556000001 877-8267755 GA	24164073321105144580550	5111	92.26	
11/20	11/18	Scholastic, Inc. 573-632-1834 MO	24009583323600145784099	8299	849.99	
12/01	11/30	RASIX COMPUTER CENTER INC619-6712000 CA	24755423335133354249019	5111	399.70	

**ELEMENTARY, HANAHAN**

**Total Activity  
557.73**

Account Number: [REDACTED]

11/13	11/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/07/23	24207853315171401424520	3695	557.73	
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**ELEMENTARY, HE BONNER**

**Total Activity  
11,107.66**

Account Number: [REDACTED]

11/09	11/08	Scholastic Education 573-632-1834 MO	24009583313600137829789	8299	171.56	
11/13	11/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983315700431776224	5943	1,379.57	
11/15	11/15	REALLY GOOD STUFF 800-366-1920 CT	24692163319104991694485	8299	809.35	
11/16	11/15	DISCOUNTSCH 8006272829 800-482-5846 CA	24692163319105657683076	5943	2,638.67	
11/17	11/16	Scholastic, Inc. 573-632-1834 MO	24009583321600149612173	8299	213.56	
11/20	11/18	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983322700406204989	5943	243.00	
11/21	11/20	AMZN MKTP US*FT7RLOUI3 SEATTLE WA	24431063324083319849016	5942	453.92	
11/21	11/21	REALLY GOOD STUFF 800-366-1920 CT	24692163325100134096028	8299	270.69	
11/22	11/17	FORMS AND SUPPLY 704-5988971 NC	24639233325900011797383	5044	187.43	
11/22	11/20	FORMS AND SUPPLY 704-5988971 NC	24639233325900011700395	5044	3,312.72	
11/22	11/21	Staples Inc staples.com MA	24164073325105377122605	5111	23.09	
11/24	11/22	Staples Inc staples.com MA	24164073326105377122604	5111	1,345.22	
11/24	11/23	Staples Inc staples.com MA	24164073327105377122603	5111	267.62	
11/30	11/29	Staples Inc FRAMINGHAM MA	74164073333105432112406	5111		331.31
12/04	12/01	MICHAELS #9490 800-642-4235 TX	24692163336109541741537	5970	122.57	

**ELEMENTARY, JK GOURDIN**

**Total Activity  
417.55**

Account Number: [REDACTED]

11/08	11/07	WAL-MART #2928 GOOSE CREEK SC	24226383312091007171846	5411	32.58	
11/09	11/08	AMZN Mktp US*G602L7UZ3 Amzn.com/billWA	24692163312109900245946	5942	315.50	
11/10	11/09	Amazon.com*5N6KK5GM3 Amzn.com/billWA	24692163313100607876587	5942	13.45	
11/10	11/09	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003314400190268102	5411	41.90	
11/14	11/13	AMZN Mktp US*NV68V0RA3 Amzn.com/billWA	24692163317103988197447	5942	14.12	

**ELEMENTARY, JK GOURDIN**

**Total Activity  
8,245.63**

Account Number: [REDACTED]

11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838007602714	7339	2,283.00	
11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838002015756	7338	2,047.88	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838001166569	7338	2,850.50	
12/05	12/04	US AR HIGH RADIUS 248-362-4444 MI	24431063339838004325033	7338	1,064.25	

**ELEMENTARY, JK GOURDIN**

**Total Activity  
349.50**

Account Number: [REDACTED]

11/08	11/07	WAL-MART #1146 MONCKS CORNERSC	24455013311141001648210	5411	70.46	
11/29	11/28	IN *PRINT SHOP OF MONCKS 843-8992000 SC	24692163332106643736203	7338	279.04	

**ELEMENTARY, MARRINGTON**

**Total Activity  
14,201.01**

Account Number: [REDACTED]

11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838001695957	7338	2,989.35	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838006008982	7338	4,411.18	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838000734946	7338	4,339.29	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838005729327	7338	2,461.19	

**ELEMENTARY, MARRINGTON**

**Total Activity  
892.75**

Account Number: [REDACTED]

11/28	11/27	SMARTTEAMBUILDING.COM SMARTTEAMBUILNC	24492163331000037430437	8641	79.00	
12/04	12/03	WALMART.COM 800-966-6546 AR	24055233337083195323127	5310	222.20	
12/04	12/03	WALMART.COM 800-966-6546 AR	24055233337083195323127	5310	232.05	
12/05	12/04	WAL-MART #2928 GOOSE CREEK SC	24226383339091005430821	5411	204.09	
12/06	12/05	BIG LOTS STORES - #0219 MONCKS CORNERSC	24137463339300784749444	5310	155.41	

**ELEMENTARY, MARRINGTON**

**Total Activity  
1,210.14**

Account Number: [REDACTED]

November 08, 2023 - December 07, 2023

Page 44 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/16	11/15	WM SUPERCENTER #3646 GOOSE CREEK SC	24445003320400193469030	5411	107.59	
11/22	11/21	AMERICAN FLOOR MATS 800-7629010 MD	24755423325263258153728	5713	152.95	
11/29	11/28	Amazon.com*CX79V0GS3 Amzn.com/billWA	24692163332106596937907	5942	17.06	
11/30	11/29	AMZN Mktp US*9P4ZE9883 Amzn.com/billWA	24692163333107202473591	5942	13.06	
11/30	11/29	AMZN Mktp US*6U0GD8H93 Amzn.com/billWA	24692163333107349075572	5942	23.70	
11/30	11/29	AMZN Mktp US*XF3MX7EL3 Amzn.com/billWA	24692163333107363619081	5942	322.65	
11/30	11/29	AMZN Mktp US*OSOZT5HW3 Amzn.com/billWA	24692163333107378176671	5942	36.69	
12/04	12/01	THE READING WAREHOUSE IN 866-391-7323 SC	24493983335200089700036	5192	301.49	
12/04	12/03	AMZN Mktp US*RP5OD13Y3 Amzn.com/billWA	24692163337100815032686	5942	137.39	
12/05	12/04	AMAZON.COM*6C44335K3 SEATTLE WA	24431063338083739581474	5942	97.56	

**ELEMENTARY, MT HOLLY**

**Total Activity**

Account Number: [REDACTED] **2,388.60**

11/08	11/07	SCAHPERD 803-7863384 SC	2455930331900013027675	8398	156.00	
11/10	11/08	Honeybaked Ham Co & Café Summerville SC	24765183313017015111284	5499	945.58	
11/10	11/09	KRISPY KREME #626 704-350-2208 SC	24692163314101080510213	5814	72.39	
11/13	11/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/16/23	24207853315171401426160	3695	581.28	
11/16	11/15	STAPLS7619388525000001 877-8267755 GA	24164073319105114316609	5111	71.30	
11/21	11/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207853324178400868833	3695		281.28
11/29	11/27	LOWES #02464* GOOSE CREEK SC	24692163332106127375577	5200	120.73	
11/29	11/28	RASIX COMPUTER CENTER INC619-6712000 CA	24755423333133332767027	5111	307.44	
12/05	12/04	IN *AQUATIC CREATIONS LLC843-8135006 SC	24692163338102109191326	7399	152.68	
12/05	12/04	IN *AQUATIC CREATIONS LLC843-8135006 SC	24692163338102109191334	7399	123.27	
12/05	12/04	IN *AQUATIC CREATIONS LLC843-8135006 SC	24692163338102109191342	7399	123.27	
12/07	12/06	Etsy.com - LotusLaserWor 844-6593879 NY	24906413340188802634131	5965	15.94	

**ELEMENTARY, MT HOLLY**

**Total Activity**

Account Number: [REDACTED] **1,254.97**

11/16	11/15	RASIX COMPUTER CENTER INC619-6712000 CA	24755423320133203907293	5111	288.12	
11/20	11/19	PIGGLY WIGGLY #299 SUMMERVILLE SC	24427333323720226707266	5411	266.46	
11/29	11/28	SAULSBURY BUSINESS MACHI843-5729111 SC	24639233332900012600082	5046	381.50	
12/01	11/30	WAL-MART #2928 GOOSE CREEK SC	24226383335091002351487	5411	67.59	
12/04	12/02	FITNESS FINDERS INC 517-7501500 MI	24377353336000004426758	5943	92.57	
12/05	12/04	RASIX COMPUTER CENTER INC619-6712000 CA	247554233339133392885309	5111	139.60	
12/07	12/06	WALGREENS #11434 GOOSE CREEK SC	24445003341000996206509	5912	19.13	

**ELEMENTARY, MT HOLLY**

**Total Activity**

Account Number: [REDACTED] **23,503.00**

11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838000071966	7338	4,856.75	
11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838007041517	7338	5,319.25	
11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838009208106	7338	5,585.00	
11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838004740111	7338	5,613.50	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838001742138	7338	2,128.50	

**ELEMENTARY, MT HOLLY**

**Total Activity**

Account Number: [REDACTED] **7,565.80**

11/09	11/09	ETAHAND2MIND 800-445-5985 IL	24692163313100281531441	5099	1,222.56	
11/13	11/11	AMZN Mktp US*JZ91S89J3 Amzn.com/billWA	2469216331510222728449	5942	34.72	
11/14	11/14	LEARNING RESOURCES 847-573-8400 IL	24692163318104296174366	5099	690.86	
11/14	11/13	GLOW UNIVERSE HTTPSWWW.GLOWTX	24492163318000016291526	5399		1,468.40
11/16	11/16	AMZN Mktp US*D320P37K3 Amzn.com/billWA	24692163320105719959412	5942	81.70	
11/20	11/19	AMZN Mktp US*SS1Y548P3 Amzn.com/billWA	24692163323108643189145	5942	65.18	
11/20	11/19	STAPLS7619574952000001 877-8267755 GA	24164073323105351483942	5111	370.38	
11/21	11/20	THE READING WAREHOUSE IN 866-391-7323 SC	24493983324200089900134	5192	56.01	
11/27	11/26	STAPLS7619918546000001 877-8267755 GA	24164073330105260938052	5111	136.15	
11/28	11/27	THE READING WAREHOUSE IN NORTH CHARLESSC	74493983331200089300182	5192		56.01
11/29	11/28	RASIX COMPUTER CENTER INC619-6712000 CA	24755423333133332767050	5111	1,461.61	
11/29	11/28	Junior Learning Inc 714-9074441 CA	2476062333300000189358	5945	3,551.88	
11/30	11/28	HOMEDEPOT.COM 800-430-3376 GA	24943013333010179085816	5200	681.03	
11/30	11/29	AMZN Mktp US*VU8N51IW3 Amzn.com/billWA	24692163333107550472591	5942	595.05	
11/30	11/29	AMZN Mktp US*921ZC8OZ3 Amzn.com/billWA	24692163333107595852708	5942	143.08	

**ELEMENTARY, NEXTON**

**Total Activity**

Account Number: [REDACTED] **4,243.72**

11/13	11/11	STAPLS7619060178000001 877-8267755 GA	24164073316105102093734	5111	11.99	
11/13	11/12	STAPLS7619060178000002 877-8267755 GA	24164073316105102093734	5111	1,408.36	
11/15	11/14	SP ULTIMATE 3DPRINT WWW.ULTIMATE3FL	24492163318000029544648	5399	299.00	
11/15	11/14	AMZN Mktp US*PH7MF5Y03 Amzn.com/billWA	24692163318104797045123	5942	419.26	
11/16	11/15	SP ULTIMATE 3DPRINT WWW.ULTIMATE3FL	24492163320000006679934	5399		299.00
11/17	11/16	STAPLS7619485262000001 877-8267755 GA	24164073320105117791201	5111	94.00	
11/17	11/16	WM SUPERCENTER #1037 SUMMERVILLE SC	24445003321400200088152	5411	155.59	
11/17	11/16	BJS WHOLESALE #378 SUMMERVILLE SC	24137463321001538323573	5300	209.13	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/16	FIVE BELOW 6165 SUMMERVILLE SC	24137463321500836591492	5331	11.99	
11/20	11/17	STAPLS7619523552000001 877-8267755 GA	24164073321105118994530	5111	266.55	
11/20	11/18	1-800-FLOWERS.COM,INC. 800-468-1141 NY	24692163322107643936399	5992	117.69	
11/20	11/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163322107909308150	5969	259.57	
11/24	11/21	CHICK-FIL-A #04868 SUMMERVILLE SC	24427333326710033632143	5814	95.16	
11/29	11/28	SP 3PITECH DREMEL 3D HTTPSPITECH.IL	24011343332000044780062	5045	343.30	
11/29	11/28	AMZN MKTP US*EL1ZK8PH3 SEATTLE WA	24431063332083756107878	5942	53.92	
12/04	12/01	STAPLS7620370627000001 877-8267755 GA	24164073335105416461608	5111	376.67	
12/04	12/01	WM SUPERCENTER #1037 SUMMERVILLE SC	24445003336400214370136	5411	18.79	
12/04	12/01	BJS WHOLESALE #378 SUMMERVILLE SC	24137463336001625256127	5300	130.34	
12/05	12/04	WALMART.COM 800-966-6546 AR	24055233338083175323955	5310	109.87	
12/05	12/04	TLF*BERKELEY FLORIST 843-7618438 SC	24717053339153394824991	5992	108.04	
12/06	12/05	IN *SHRED WITH US 803-9787331 SC	24692163339103032735543	5999	53.50	

**ELEMENTARY, NEXTON** **Total Activity**  
**25,332.64**

Account Number: [REDACTED]

11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838003883923	7339	7,252.13	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838007230759	7338	7,802.00	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838002167061	7338	7,379.63	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838007977940	7338	2,898.88	

**ELEMENTARY, NEXTON** **Total Activity**  
**696.80**

Account Number: [REDACTED]

12/04	11/30	SAMSClub.COM 888-746-7726 AR	24226383335370974261811	5300	696.80	
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**ELEMENTARY, NEXTON** **Total Activity**  
**4,247.67**

Account Number: [REDACTED]

11/10	11/10	AMZN Mktp US*7M3EX2F43 Amzn.com/billWA	24692163314101143661722	5942	51.22	
11/17	11/16	AMZN Mktp US Amzn.com/billWA	74692163320106218490896	5942		51.20
11/21	11/20	PY *CK Printing 843-5669139 SC	24906413324187563235021	2741	2,250.31	
11/28	11/27	BJS WHOLESALE #378 SUMMERVILLE SC	24137463332001550893039	5300	129.82	
11/29	11/27	WAL-MART #1037 SUMMERVILLE SC	24455013332141001663503	5411	18.27	
11/30	11/29	AMZN MKTP US*5A0XD1CE3 SEATTLE WA	24431063333083703834383	5942	48.76	
12/01	11/30	POSITIVE PROMOTIONS 800-6352666 NY	24275393334900016030293	5099	1,778.70	
12/06	12/05	READYREFRESH/WATERSERV 800-274-5282 CA	24692163339102809918225	5999	21.79	

**ELEMENTARY, NEXTON** **Total Activity**  
**3,516.30**

Account Number: [REDACTED]

11/08	11/07	Scholastic, Inc. 800-724-6527 NY	24009583312600136784994	8299	2,713.64	
11/08	11/07	JOSTENS INC. 800-854-7464 MN	24692163311109329854105	5947	802.66	

**ELEMENTARY, SANGAREE** **Total Activity**  
**61,441.13**

Account Number: [REDACTED]

11/08	11/07	US AR HIGH RADIUS 248-362-4444 MI	24431063312838000898810	7339	8,876.50	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838004947348	7338	6,994.07	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838003029494	7338	8,486.50	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838008597644	7338	9,506.43	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838006719547	7338	11,484.75	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838002865689	7338	6,580.63	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838003828553	7338	9,512.25	

**ELEMENTARY, SANGAREE** **Total Activity**  
**10,566.35**

Account Number: [REDACTED]

11/08	11/06	FORMS AND SUPPLY 704-5988971 NC	24639233311900010660018	5044	7.09	
11/13	11/10	STAPLS7618896636000002 877-8267755 GA	24164073314105998687013	5111	362.17	
11/13	11/10	Scholastic Education 573-632-1834 MO	24009583315600163122453	8299	2,576.95	
11/13	11/11	AMZN Mktp US*MM1065W73 Amzn.com/billWA	24692163315102012418755	5942	200.54	
11/17	11/16	STAPLS7618896636000004 877-8267755 GA	24164073320105175121804	5111	59.27	
11/17	11/16	STAPLS7618896636000003 877-8267755 GA	24164073320105175287670	5111	170.43	
11/17	11/16	STAPLS7618896636000001 877-8267755 GA	24164073320105354425174	5111	766.36	
11/20	11/19	STAPLS7619468122000001 877-8267755 GA	24164073323105176801427	5111	1,055.74	
11/27	11/26	STAPLS7619468122000002 877-8267755 GA	24164073330105173123453	5111	30.18	
11/27	11/26	STAPLS7619468122000003 877-8267755 GA	24164073330105376820251	5111	30.18	
11/27	11/26	STAPLS7619711907000001 877-8267755 GA	24164073330105376931660	5111	696.79	
11/29	11/28	THE MATH LEARNING CENTER 800-5758130 OR	24275393332900013529406	7399	943.73	
12/04	12/03	AMZN Mktp US*3N1QL7083 Amzn.com/billWA	24692163337101109791961	5942	366.92	
12/07	12/06	FRANKLIN COVEY 888-576-1776 UT	24240523341700440240079	7399	3,300.00	

**ELEMENTARY, SANGAREE** **Total Activity**  
**3,160.06**

Account Number: [REDACTED]

11/16	11/16	AMZN Mktp US*T78CZ1JB2 Amzn.com/billWA	24692163320105745624816	5942	191.77	
11/20	11/18	Twinkl Sheffield	74875303322000815315052	8299	8.00	
11/20	11/20	INTERNATIONAL TRANSACTION FEE	74875303322000815315052	0001	0.08	
11/28	11/27	SP GIRLY GIRLS BTQ HTTPSGIRLYGIRSC	24492163331000048349378	5699	855.00	
11/28	11/27	WAL-MART #2928 GOOSE CREEK SC	24226383332091002413785	5411	26.86	

November 08, 2023 - December 07, 2023

Page 46 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/29	11/28	AMZN MKTP US*S97PQ7WY3 SEATTLE WA	24431063332083337681862	5942	251.04	
12/01	11/30	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973334763100100583	5047	1,629.93	
12/04	11/30	POSTAL PAL OF GOOSE CREE GOOSE CREEK SC	24687203335030022298569	7399	5.82	
12/05	12/04	BJS.COM #5490 800-257-2582 MA	24137463339001595532702	5300	185.74	
12/06	12/04	POSTAL PAL OF GOOSE CREE GOOSE CREEK SC	24687203339030020194667	7399	5.82	

**ELEMENTARY, SANGAREE**

**Total Activity**

Account Number: [REDACTED]

**3,006.88**

11/08	11/06	THE PENWORTHY COMPANY 414-2874600 WI	24325453311900017300033	8299	1,057.72	
11/13	11/10	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463315600223114391	5942	1,776.81	
12/04	11/28	LITTLE CAESARS 3275-0008 SUMMERVILLE SC	74445003334100498225538	5814		193.61
12/07	12/06	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463341600242130137	5942	365.96	

**ELEMENTARY, SANGAREE**

**Total Activity**

Account Number: [REDACTED]

**6,306.73**

11/08	11/06	OTC BRANDS INC 800-2280475 NE	24789303311661502336579	5964	2,057.21	
11/08	11/07	SQ *PORKCHOP PRODUCTIONS gosq.com SC	24692163311109210085363	1520	700.00	
11/09	11/08	EAST BAY DELI (CARNES CR clover.com SC	24055223313400242000079	5812	47.04	
11/10	11/09	BJS.COM #5490 800-257-2582 MA	24137463314001480006720	5300	265.40	
11/13	11/10	BJS.COM #5490 800-257-2582 MA	24137463315001606940892	5300	18.13	
11/13	11/10	BJS WHOLESALE #378 SUMMERVILLE SC	24137463315001606940975	5300	40.78	
11/13	11/11	MCALISTER'S DELI 1136 MM 999-999-9999 SC	24231683315083701743155	5811	1,080.04	
11/14	11/13	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003318400198171841	5411	91.84	
11/21	11/20	FOOD LION #2851 SUMMERVILLE SC	24692163324109881595380	5411	91.68	
11/21	11/20	IN *DRY BONES WOODWORKS 843-3451892 SC	24692163324109939956873	5719	1,600.00	
11/21	11/20	BIG LOTS STORES - #1975 GOOSE CREEK SC	24137463324300806869318	5310	167.82	
11/22	11/21	CVS/PHARMACY #05580 SUMMERVILLE SC	24137463326001666119137	5912	39.72	
12/07	12/06	TARGET 00014936 SUMMERVILLE SC	24164073340091007732073	5310	87.13	
12/07	12/06	TARGET 00014936 SUMMERVILLE SC	24164073340091016078377	5310	19.94	

**ELEMENTARY, ST STEPHEN**

**Total Activity**

Account Number: [REDACTED]

**17,264.25**

11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838001510297	7338	2,940.50	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838007659791	7338	4,058.25	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838005050082	7338	1,496.00	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838006095748	7338	3,242.75	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838000480060	7338	5,526.75	

**ELEMENTARY, ST STEPHEN**

**Total Activity**

Account Number: [REDACTED]

**2,918.52**

11/08	11/07	AMAZON.COM*T87O64PY3 SEATTLE WA	24431063311083753459640	5942	9.79	
11/09	11/08	ST STEPHEN IGA ST STEPHEN SC	24427333312720230661429	5411	79.20	
11/13	11/09	OTC BRANDS INC 800-2280475 NE	24789303314675001509756	5964	119.81	
11/13	11/10	SP THREADART.COM HTTPSTHREADARTX	24492163315000011932317	5949		14.99
11/16	11/15	AMZN Mktp US*5D1X24Y43 Amzn.com/billWA	24692163319105521642191	5942	61.83	
11/17	11/16	AMZN Mktp US*FH0PJ9QJ3 Amzn.com/billWA	24692163320106368244288	5942	65.35	
11/17	11/16	ST STEPHEN IGA ST STEPHEN SC	24427333320720232668877	5411	46.53	
11/17	11/16	DOLLAR-GENERAL #8064 SAINT STEPHEN SC	24445003321000961409751	5331	12.26	
11/20	11/17	WWW.MONCKSCORNERSC.GOV WWW.MONCKSCORSC	24011343321000059894942	9399	10.00	
11/20	11/17	WAL-MART #1146 MONCKS CORNER SC	24226383322091007807314	5411	212.29	
11/20	11/17	DOLLAR GENERAL #16053 SAINT STEPHEN SC	24445003322001013075938	5331	172.48	
11/20	11/17	DOLLAR-GENERAL #8064 SAINT STEPHEN SC	24445003322001013076019	5331	100.76	
11/20	11/18	AMZN Mktp US*Q253V1BN3 Amzn.com/billWA	24692163322108206007446	5942	19.61	
11/20	11/18	SAMS CLUB#8252 NORTH CHARLESSC	24226383323360679037941	5300	188.25	
11/21	11/20	AMZN Mktp US*AC5NO7NE3 Amzn.com/billWA	24692163324109838844055	5942	161.56	
11/21	11/20	PUBLIX #1775 MONCKS CORNER SC	24137463325001615658822	5411	297.03	
11/21	11/20	BJS WHOLESALE #378 SUMMERVILLE SC	24137463325001615658905	5300	56.00	
11/22	11/20	PARTY CITY 373 SUMMERVILLE SC	24692163325100354546546	5999	5.45	
11/24	11/22	AMAZON.COM*NX1G477X3 SEATTLE WA	24431063326083351685490	5942	60.80	
11/27	11/24	AMZN Mktp US*VR8Q75F53 Amzn.com/billWA	24692163328103017775525	5942	95.92	
11/27	11/26	AMZN Mktp US*LX0VV8KR3 Amzn.com/billWA	24692163330104178652269	5942	10.89	
11/29	11/27	FUN ONE INC 414-762-6200 WI	24116413332067690469022	5947	610.05	
11/29	11/28	DOLLAR-GENERAL #8064 SAINT STEPHEN SC	24445003333000952872567	5331	23.16	
11/30	11/29	DOLLARTREE SAINT STEPHEN SC	24445003334000980115475	5331	57.23	
12/01	11/29	THE HOME DEPOT #1103 CHARLESTON SC	24943013334010195197214	5200	29.18	
12/01	11/30	WM SUPERCENTER #1146 MONCKS CORNER SC	24445003335400201202145	5411	141.87	
12/01	11/30	DOLLARTREE SAINT STEPHEN SC	24445003335000950375520	5331	43.60	
12/01	11/30	DOLLAR-GENERAL #2959 GOOSE CREEK SC	24445003335000950375454	5331	13.08	
12/01	11/30	FAMILY DOLLAR #0986 GOOSE CREEK SC	24231683335837000160312	5331	20.44	
12/04	11/30	AIRGAS - SOUTH RADNOR PA	24055233335762486433107	4900	133.91	
12/04	12/03	AMZN Mktp US*EJ111HM3 Amzn.com/billWA	24692163337101135973625	5942	75.18	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>ELEMENTARY, WESTVIEW</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>2,367.39</b>
11/14	11/13	WAL-MART #2928 GOOSE CREEK SC	24226383318091008466793	5411	116.59	
12/01	11/30	TARGET 00018291 NORTH CHARLESSC	24164073334091016343100	5310	179.58	
12/01	11/30	RED BRICK RESOURCES 180-02635407 MN	24492163334000057579979	5942	468.21	
12/01	11/30	WM SUPERCENTER #1359 NORTH CHARLESSC	24445003335400201173437	5411	577.75	
12/01	11/30	DOLLAR TREE NORTH CHARLESSC	24445003335000950349145	5331	55.59	
12/04	11/30	MICHAELS STORES 9813 NO CHARLESTONSC	24692163335108785022035	5970	169.21	
12/04	12/01	SAULISBURY BUSINESS MACHI843-5729111 SC	24639233335900013100048	5046	179.98	
12/04	12/01	SAULISBURY BUSINESS MACHI843-5729111 SC	24639233335900013100055	5046	179.98	
12/05	12/04	WALGREENS #18351 800-289-2273 SC	24445003339000992313915	5912	56.24	
12/07	12/06	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973340789000109442	5047	250.02	
12/07	12/06	WM SUPERCENTER #1037 SUMMERVILLE SC	24445003341400205720425	5411	95.24	
12/07	12/06	WALGREENS #18351 GOOSE CREEK SC	24445003341000996191321	5912	39.00	
<b>ELEMENTARY, WESTVIEW</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>7,642.37</b>

11/10	11/10	TRIBUTE STORE FLOWERS HTTPSWWW.TRIBWI	2401134331400000888729	5734	132.90	
11/13	11/10	AMZN Mktp US*VQ6DU7D73 Amzn.com/billWA	24692163314101451315572	5942	96.32	
11/13	11/09	FORMS AND SUPPLY 704-5988971 NC	24639233316900011076615	5044	1,699.06	
11/13	11/12	AMZN Mktp US*OX8607HU3 Amzn.com/billWA	24692163316103100061530	5942	504.94	
11/13	11/12	AMZN MKTP US*MV1OE6FE3 SEATTLE WA	24431063317083339860141	5942	157.40	
11/15	11/15	AMZN Mktp US*7986D9ZW3 Amzn.com/billWA	24692163319104923562305	5942	58.73	
11/15	11/14	AMZN Mktp US*LY40H90Y3 Amzn.com/billWA	24692163318104919491577	5942	59.74	
11/16	11/15	WALMART.COM 800-966-6546 AR	24055233319083113425527	5310	118.05	
11/16	11/15	ACCO Brands Direct 800-5655396 IL	24906413319187176772490	5943	318.75	
11/17	11/15	WALMART.COM 8009666546 800-966-6546 AR	24445003320200161709858	5310	53.08	
11/17	11/16	TEMU.COM 130-248-0611 MA	24492153320719622162675	5311	67.00	
11/17	11/16	STAPLS7619484843000001 877-8267755 GA	24164073320105117777580	5111	174.79	
11/17	11/16	Dollar Tree, Inc. 877-530-8733 VA	24445003321600131327948	5399	245.25	
11/20	11/17	WAL-MART #3899 GOOSE CREEK SC	24226383321360670280856	5411	433.93	
11/20	11/17	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003322400218284354	5411	272.96	
11/20	11/18	WALMART.COM 800-966-6546 AR	24055233322083113425522	5310	10.00	
11/28	11/27	THE BREAKTHROUGH COACH 904-2803052 FL	24207853331179700396166	8299	450.00	
11/28	11/27	BIG LOTS STORES - #1975 GOOSE CREEK SC	24137463331300746800648	5310	130.43	
11/28	11/27	WAL-MART #1037 SUMMERVILLE SC	24226383332360726588572	5411	628.52	
11/28	11/27	WAL-MART #2928 GOOSE CREEK SC	24226383332091005070590	5411	312.05	
11/28	11/27	DOLLAR TREE GOOSE CREEK SC	24445003332000956193185	5331	94.83	
11/28	11/27	T J MAXX #59 SUMMERVILLE SC	24137463332001550791894	5310	369.17	
11/29	11/27	HOBBY LOBBY #713 NORTH CHARLESSC	24137463332200291331784	5945	200.34	
11/29	11/28	WAL-MART #3899 GOOSE CREEK SC	24226383332360732403485	5411	317.21	
11/29	11/28	DOLLARTREE GOOSE CREEK SC	24445003333000952854748	5331	116.63	
12/01	11/29	SAMSCLUB.COM 888-746-7726 AR	24226383334370913526119	5300	279.51	
12/01	11/29	SHEIN.COM 844-8022500 NY	24269753334900015394883	5699	217.67	
12/05	12/04	AMZN Mktp US*XS2XB8OL3 Amzn.com/billWA	24692163338101761281599	5942	123.11	
<b>ELEMENTARY, WESTVIEW</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>228.82</b>

11/16	11/15	IN *SHRED WITH US 803-9787331 SC	24692163319105567972031	5999	28.99	
12/04	12/01	SP BREAKOUT EDU HTTPSBREAKOUTNY	24492163335000063159179	8299	107.91	
12/04	12/01	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003336400214354478	5411	55.35	
12/04	12/01	LITTLE CAESARS 3275-0010 GOOSE CREEK SC	24445003336500896051656	5814	29.60	
12/05	12/04	ETSY, INC. 718-8557955 NY	24793383338002751923079	5699	6.97	

<b>ELEMENTARY, WHITESVILLE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>68,149.97</b>
11/09	11/08	US AR HIGH RADIUS 248-362-4444 MI	24431063313838008129456	7339	16,482.58	
11/15	11/14	US AR HIGH RADIUS 248-362-4444 MI	24431063319838002227433	7338	16,637.30	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838004673750	7338	16,653.93	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838000716165	7338	18,376.16	

<b>ELEMENTARY, WHITESVILLE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,170.89</b>
11/10	11/09	LEGO Enfield CT	24793383313001265264029	5945	348.75	
11/13	11/11	AMZN Mktp US*JA9IP8Y43 Amzn.com/billWA	24692163315102416470295	5942	85.29	
11/13	11/12	AMZN Mktp US*8Z0V49UT3 Amzn.com/billWA	24692163316103378867501	5942	200.61	
11/13	11/12	STAPLS7618909841000001 877-8267755 GA	24164073316105330946901	5111	862.05	
11/15	11/15	AMZN Mktp US*VH5TW54L3 Amzn.com/billWA	24692163319104938765901	5942	64.28	
11/16	11/14	CHICK-FIL-A #02788 MONCKS CORNERSC	24427333319710016999260	5814	125.40	
11/17	11/16	STAPLS7619451758000001 877-8267755 GA	24164073320105136207767	5111	271.90	
11/20	11/18	AMZN Mktp US*H95QF67Q3 Amzn.com/billWA	24692163322108212428859	5942	58.85	
11/28	11/27	RASIX COMPUTER CENTER INC619-6712000 CA	24755423332133322313379	5111	180.60	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/28	11/28	AMZN Mktp US*RA2SH2U03 Amzn.com/billWA	24692163332105924320018	5942	93.73	
11/29	11/28	STINGRAYSHOCKEY.COM 843-744-2248 SC	24692163332106263776505	7922	100.00	
11/29	11/28	IFLOORTAPE 503-362-7500 OR	24323003332034034445181	5099	130.50	
11/30	11/30	AMZN Mktp US*1491K8UU3 Amzn.com/billWA	24692163334107824650096	5942	54.49	
12/04	11/30	HOMEDEPOT.COM 800-430-3376 GA	24943013335010184602405	5200	499.22	
12/04	12/01	STAPLS762024723800002 877-8267755 GA	24164073335105396892970	5111	646.58	
12/04	12/02	AMZN MKTP US*PF6PY30B3 SEATTLE WA	24431063336083743694489	5942	302.40	
12/04	12/02	AMZN Mktp US*9T4KC1X63 Amzn.com/billWA	24692163336100304484266	5942	30.42	
12/05	12/04	STAPLS7620462481000001 877-8267755 GA	24164073338105185779773	5111	68.63	
12/05	12/04	STAPLS7620247238000001 877-8267755 GA	24164073338105396892977	5111	47.19	
12/07	12/06	AMZN Mktp US*T84WB6VVM3 Amzn.com/billWA	24692163340103858772031	5942	30.42	
12/07	12/06	AMZN Mktp US Amzn.com/billWA	74692163340103663510571	5942		30.42

**ELEMENTARY, WHITESVILLE** **Total Activity**  
**Account Number:** [REDACTED] **88.29**

12/06	12/05	TARGET 00018291 NORTH CHARLESSC	24164073339091016494965	5310	88.29	
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**ELEMENTARY, WHITESVILLE** **Total Activity**  
**Account Number:** [REDACTED] **2,966.88**

11/08	11/07	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153311713056307865	8299	96.00	
11/10	11/09	WALMART.COM 800-966-6546 AR	24055233313083125316199	5310	137.63	
11/10	11/09	MARVINS #45 MONCKS CORNERSC	24231683313400000000859	5251	42.52	
11/10	11/09	WAL-MART #1037 SUMMERVILLE SC	24226383314400005265716	5411	101.63	
11/13	11/10	LITTLE CAESARS 3275-0011 MONCKS CORNERSC	24445003315500596634069	5814	24.40	
11/16	11/15	BJS.COM #5490 800-257-2582 MA	24137463320001437430785	5300	182.18	
11/21	11/20	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003325400234180377	5411	25.30	
11/29	11/28	CERAMIC CENTRAL INC MONCKS CORNERSC	24473013332900014800057	5999	284.93	
11/30	11/28	OTC BRANDS INC 800-2280475 NE	24789303333756403009210	5964	995.05	
12/05	12/04	OLD SANTEE CANAL PA MONCKS CORNERSC	24055243338400310000034	4900	368.00	
12/06	12/05	WALMART.COM 8009666546 800-966-6546 AR	24445003339200180116258	5310	587.35	
12/06	12/05	MICHAELS STORES 9813 NO CHARLESTONSC	24692163340103200240372	5970	121.89	

**ELEMENTARY, WHITESVILLE** **Total Activity**  
**Account Number:** [REDACTED] **7,055.90**

11/28	11/27	Scholastic, Inc. 800-724-6527 NY	24009583332600224414674	8299	4,585.01	
11/30	11/29	PUBLIX #1266 SUMMERVILLE SC	24137463334001574944857	5411	59.76	
12/07	12/06	FOLLETT CONTENT SOLUTIONS800-621-4272 IL	24137463341600242127422	5192	2,411.13	

**ELEMENTARY, WHITESVILLE** **Total Activity**  
**Account Number:** [REDACTED] **5,242.48**

11/08	11/07	Scholastic Education 573-632-1834 MO	24009583312600136783418	8299	262.73	
11/15	11/14	Scholastic Education JEFFERSONCITYMO	24009583319600117452820	8299	32.37	
11/16	11/15	AMZN Mktp US*QLON564G3 Amzn.com/billWA	24692163319105431792870	5942	48.78	
11/17	11/16	WALMART.COM 800-966-6546 AR	24055233320083135323566	5310	113.97	
11/17	11/14	FORMS AND SUPPLY 704-5988971 NC	24639233320900011384633	5044	92.65	
11/17	11/16	DOMINO'S 8771 843-761-8640 SC	24445003321000961417671	5814	476.65	
11/17	11/16	DOMINO'S 8771 843-761-8640 SC	24445003321000961417754	5814	323.05	
11/20	11/17	STAPLS7619571508000001 877-8267755 GA	24164073321105157295773	5111	74.75	
11/30	11/29	RASIX COMPUTER CENTER INC619-6712000 CA	24755423334133342697726	5111	3,013.86	
12/05	12/04	STAPLS7620470427000001 877-8267755 GA	24164073338105433220745	5111	803.67	

**ELEMENTARY, GOOSE CREEK** **Total Activity**  
**Account Number:** [REDACTED] **3,924.94**

11/14	11/13	WAL-MART #1037 SUMMERVILLE SC	24226383318400003103824	5411	24.87	
11/15	11/13	THE HOME DEPOT #1120 SUMMERVILLE SC	24943013318010188594427	5200	42.44	
11/20	11/19	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003324400217087368	5411	379.74	
11/27	11/26	AMZN Mktp US*GS96E3X63 Amzn.com/billWA	24692163330104670300276	5942	336.48	
11/28	11/27	BJS WHOLESALE #378 SUMMERVILLE SC	24137463332001550778602	5300	324.54	
12/05	12/04	RASIX COMPUTER CENTER INC619-6712000 CA	24755423339133392885333	5111	2,710.59	
12/05	12/04	DOLLARTREE GOOSE CREEK SC	24445003339000992307404	5331	106.28	

**ELEMENTARY, GOOSE CREEK** **Total Activity**  
**Account Number:** [REDACTED] **13,089.89**

11/08	11/06	OTC BRANDS INC 800-2280475 NE	24789303311661500054000	5964	2,203.87	
11/13	11/10	OTC BRANDS INC 800-2280475 NE	24789303316679601729796	5964	138.33	
11/13	11/12	STAPLS7618563519002001 877-8267755 GA	24164073316105045459836	5111	43.99	
11/13	11/10	Scholastic Education JEFFERSONCITYMO	74009583315600249527928	8299		51.20
11/16	11/14	NATIONAL CENTER FOR 423-7560711 TN	24073143319900011812309	7392	42.95	
11/17	11/16	THE READING WAREHOUSE IN 866-391-7323 SC	24493983320200089700066	5192	818.25	
11/20	11/16	CICIS PIZZA 843-8008787 SC	24145723321900011500135	5812	2,423.80	
11/28	11/27	FRANKLIN COVEY 888-576-1776 UT	24240523332700415323869	7399	3,240.00	
11/29	11/28	Scholastic, Inc. 573-632-1834 MO	24009583333600230929706	8299	4,229.90	

**ELEMENTARY, GOOSE CREEK** **Total Activity**  
**Account Number:** [REDACTED] **39,322.07**

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838006231781	7339	7,047.61	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838003691202	7338	10,831.90	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838001801445	7338	9,982.16	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838003783805	7338	11,460.40	

**ELEMENTRY, GOOSE CREEK** **Total Activity**  
**Account Number:** XXXXXXXXXX **534.91**

11/09	11/08	IN *SHRED WITH US 803-9787331 SC	24692163312100079141313	5999	30.99	
11/09	11/08	CITY OF GOOSE CREEK 843-7976220 SC	24022693312900018634618	9399	25.00	
11/10	11/09	AMZN Mktp US*J47NF3QA3 Amzn.com/billWA	24692163313100748067807	5942	78.46	
11/13	11/09	OTC BRANDS INC 800-2280475 NE	24789303314675000684790	5964	54.47	
11/13	11/12	AMZN MKTP US*L35YA5OC3 SEATTLE WA	24431063316083304201108	5942	201.11	
11/14	11/14	AMZN Mktp US*OD11P0JW3 Amzn.com/billWA	24692163318104349512539	5942	43.52	
11/22	11/21	IN *SHRED WITH US 803-9787331 SC	24692163325100794752662	5999	30.99	
12/07	12/06	LOWE'S FOODS #279 HANAHAN SC	24427333340720211310109	5411	70.37	

**ELEMENTRY, GOOSE CREEK** **Total Activity**  
**Account Number:** XXXXXXXXXX **2,655.26**

11/20	11/19	STAPLS7619873573000001 877-8267755 GA	24164073323105205578491	5111	235.04	
11/27	11/26	STAPLS7619873573000002 877-8267755 GA	24164073330105376931645	5111	48.59	
11/28	11/27	DOLLAR TREE NORTH CHARLESSC	24445003332000956206706	5331	50.41	
11/28	11/27	WM SUPERCENTER #1359 NORTH CHARLESSC	24445003332400246104002	5411	142.56	
11/29	11/29	SHARI'S BERRIES.COM 877-237-7437 NY	24692163333106946777556	5499	64.40	
12/01	12/01	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163335108739690242	5965	949.16	
12/05	12/04	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983338700408009396	5943	1,165.10	
12/06	12/05	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692163339102408615748	5965		10.27
12/07	12/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163340103335756136	5965	10.27	

**EXCELLENCE, INCLUSIVE** **Total Activity**  
**Account Number:** XXXXXXXXXX **147.72**

11/27	11/26	STAPLS7619977369000001 877-8267755 GA	24164073330105145799398	5111	147.72	
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**FORD, RONNIE** **Total Activity**  
**Account Number:** XXXXXXXXXX **429.00**

12/07	12/06	BONITZ INC 803-7990181 SC	24137473341031065391599	5713	429.00	
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**GORE, TORRICK** **Total Activity**  
**Account Number:** XXXXXXXXXX **44,614.72**

11/08	11/07	BORDER STATES INDUSTRIES 701-2716199 SC	24717053312643120116903	5065	9,675.93	
11/09	11/07	CERTIFIED LABORATORIES 972-438-0831 TX	24941683312286903900333	5169	4,341.73	
11/10	11/09	BORDER STATES INDUSTRIES 701-2716199 SC	24717053314643140055220	5065	1,481.09	
11/13	11/10	THE HOME DEPOT PRO 800-345-3000 GA	24940453314069201961281	5046	8,232.06	
11/13	11/10	CREGGER COMPANY - 13 803-217-0710 SC	24269793315500807139238	5074	9,842.70	
11/20	11/18	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	74412953322069202466283	5065		0.35
11/28	11/27	GRAINGER 877-2022594 IL	24755423332733321175602	5085	2,770.27	
11/30	11/29	GRAINGER 877-2022594 IL	24755423334733341926222	5085	5,214.65	
12/01	11/30	LOWES #00907* 800-445-6937 NC	24692163334108370612449	5200	365.70	
12/04	11/30	CERTIFIED LABORATORIES 972-438-0831 TX	24941683335286903700579	5169	2,604.64	
12/06	12/05	AMZN Mktp US*G98YD8UB3 Amzn.com/billWA	24692163339102713396617	5942	86.30	

**HALL, AIMS AT HOWE** **Total Activity**  
**Account Number:** XXXXXXXXXX **5,450.38**

11/08	11/07	PUBLIX #459 GOOSE CREEK SC	24137463312001452788265	5411	104.06	
11/09	11/08	EZCATERNIGELS GOOD FO 800-488-1803 MA	24492153312717256575857	5811	1,154.10	
11/10	11/10	AMZN Mktp US*AM38Z6243 Amzn.com/billWA	24692163314101187447376	5942	217.68	
11/13	11/10	STAPLS7618950621000001 877-8267755 GA	24164073314105331435682	5111	137.75	
11/16	11/14	WAL-MART #0628 SUMMERVILLE SC	24226383319360655585638	5411	12.73	
11/17	11/16	VISIONPOINTE VISIONPOINTE.SC	24492163320000046534636	2741	1,243.00	
11/17	11/16	STAPLS7618950621000002 877-8267755 GA	24164073320105331435684	5111	58.09	
11/20	11/17	WOODPECKERS CRAFTS 732-363-4077 NJ	24251373321017060055699	5970	262.00	
11/20	11/17	STAPLS7618950621000003 877-8267755 GA	24164073321105331435683	5111	288.08	
11/20	11/18	STAPLS7619703681000001 877-8267755 GA	24164073323105126965801	5111	115.35	
11/22	11/21	VISIONPOINTE VISIONPOINTE.SC	24492163326000003986286	2741	1,428.97	
12/05	12/04	SQ *JAMES CANNON gosq.com SC	24692163338101755027479	8999	428.57	

**HARLEY, DEANGELO** **Total Activity**  
**Account Number:** XXXXXXXXXX **885.46**

11/13	11/10	LOWES #02464* GOOSE CREEK SC	24692163314101422896221	5200	13.76	
11/13	11/10	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063315400690000012	5074	153.56	
11/15	11/14	LOWES #00497* NORTH CHARLESSC	24692163318104768104727	5200	25.83	
11/15	11/14	SEACOAST SUPPLY NORTH CHARLESSC	24055223318010000025385	5085	152.60	
11/20	11/17	LOWES #02464* GOOSE CREEK SC	24692163321107130286473	5200	10.68	
11/20	11/17	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	244310633224006900000120	5074	32.87	
11/21	11/20	LOWES #02464* GOOSE CREEK SC	24692163324109762645882	5200	61.69	
11/22	11/21	LOWES #02464* GOOSE CREEK SC	24692163325100490622664	5200	14.15	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/28	11/27	LOWES #02464* GOOSE CREEK SC	24692163331105540114192	5200	56.83	
11/28	11/27	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063332400698000013	5074	307.67	
12/06	12/05	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063340400690000110	5074	55.82	

**HARWELL, THOMAS SHANE**

**Total Activity**

Account Number: [REDACTED] **22,805.99**

11/08	11/07	MARVINS #45 MONCKS CORNERSC	24231683311400000001065	5251	106.63	
11/08	11/06	CERTIFIED LABORATORIES 972-438-0831 TX	24941683311286903800393	5169	2,378.87	
11/08	11/07	LOWES #02464* GOOSE CREEK SC	24692163311109099809032	5200	6.63	
11/08	11/07	INDUSTRIES MARTINS FARNHAM QC	74247283311820124549499	5532	3,775.67	
11/08	11/08	INTERNATIONAL TRANSACTION FEE	74247283311820124549499	0001	37.76	
11/08	11/07	INTERSTATE TRANSPORTATION803-7765041 SC	24755423312133128564047	5013	454.35	
11/08	11/07	INTERSTATE TRANSPORTATION803-7765041 SC	24755423312133128564153	5013	66.39	
11/09	11/08	PARKS AUTO PARTS 15 MONCKS CORNERSC	24055223312872020278351	5533	861.05	
11/09	11/08	VW WILLIAMS LADSON SC	24445003313000901826437	7538	180.00	
11/09	11/08	STOKES CHEVROLET 843-761-8084 SC	24493983313207407500010	5511	290.45	
11/10	11/09	INTERSTATE TRANSPORTATION803-7765041 SC	24755423314133149742935	5013	68.83	
11/13	11/10	INTERSTATE TRANSPORTATION803-7765041 SC	24755423315733153312597	5013	287.05	
11/13	11/10	CERTIFIED LABORATORIES 972-438-0831 TX	24941683315286903200202	5169	2,735.79	
11/15	11/14	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053318838000010015	5533	109.81	
11/15	11/14	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053318838000010031	5533	214.03	
11/16	11/15	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053319838000010089	5533	102.54	
11/16	11/15	INTERSTATE TRANSPORTATION803-7765041 SC	24755423320133209590242	5013	179.97	
11/16	11/15	PARKS AUTO PARTS 15 MONCKS CORNERSC	74055223319872874332708	5533		148.24
11/17	11/16	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053320838000010128	5533	757.66	
11/20	11/17	KIMBALL MIDWEST PAYEEZY 800-233-1294 OH	24072803321083727016766	5072	146.26	
11/20	11/17	NAPA AUTO SUPPLY MONCKS CORNERSC	74431053321838000010031	5533		107.02
11/20	11/17	NAPA AUTO SUPPLY MONCKS CORNERSC	74431053321838000010064	5533		346.05
11/21	11/20	INTERSTATE TRANSPORTATION803-7765041 SC	24755423325133258787470	5013	213.91	
11/24	11/22	INTERSTATE TRANSPORTATION803-7765041 SC	24755423327733271771068	5013	67.71	
11/24	11/23	SOL*SNAP-ON INDUSTRIAL 877-740-1900 WI	24692163327102456770816	5251	829.22	
11/28	11/27	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053331838000010083	5533	20.91	
11/29	11/28	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053332838000010017	5533	54.31	
11/30	11/28	HOMEDEPOT.COM 800-430-3376 GA	24943013333010180186116	5200	574.54	
12/04	12/01	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053335838000010030	5533	869.78	
12/06	12/05	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053339838000010010	5533	188.19	
12/06	12/05	INTERSTATE TRANSPORTATION803-7765041 SC	24755423340133408844081	5013	520.66	
12/07	12/06	MCCARTHY TIRE 50, CHARLE 843-7602313 SC	24251373340018019559994	5533	2,594.96	
12/07	12/06	CENTRAL GLASS LLC 702-3031491 SC	24755423340283408583823	5231	70.00	
12/07	12/06	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053340838000010017	5533	697.43	
12/07	12/06	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053340838000010025	5533	858.92	
12/07	12/06	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053340838000010033	5533	1,398.07	
12/07	12/06	BENNETTS PAINT & BODY INCBONNEAU SC	24829133341001715728378	7535	301.69	
12/07	12/06	STOKES CHEVROLET 843-761-8084 SC	24493983341207407700038	5511	1,387.26	

**HAYNES, JOHN**

**Total Activity**

Account Number: [REDACTED] **154.30**

11/20	11/17	MARVINS #45 MONCKS CORNERSC	24231683321400000000362	5251	30.48	
11/20	11/17	SITONE LANDSCAPE SUPPLY,843-8735724 SC	24275393321900012287009	5085	123.82	

**HEADSTART**

**Total Activity**

Account Number: [REDACTED] **3,941.64**

12/01	11/30	RASIX COMPUTER CENTER INC619-6712000 CA	24755423335133354249084	5111	1,025.56	
12/07	12/06	AMZN Mktp US*QU24B5QQ3 Amzn.com/billWA	24692163340103789816287	5942	163.40	
12/07	12/06	DOLLAR TREE MONCKS CORNERSC	24445003341000996218496	5331	76.30	
12/07	12/07	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163341104156205319	5964	2,676.38	

**HEADSTART**

**Total Activity**

Account Number: [REDACTED] **19,843.25**

11/09	11/08	US AR HIGH RADIUS 248-362-4444 MI	24431063313838008540991	7339	2,566.50	
11/09	11/08	US AR HIGH RADIUS 248-362-4444 MI	24431063313838001694399	7339	3,715.00	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838005930901	7338	4,005.25	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838002098926	7338	4,120.75	
12/07	12/06	US AR HIGH RADIUS 248-362-4444 MI	24431063341838002434312	7338	1,560.50	
12/07	12/06	US AR HIGH RADIUS 248-362-4444 MI	24431063341838004919955	7338	3,875.25	

**HIGH, BERKELEY**

**Total Activity**

Account Number: [REDACTED] **5,153.68**

11/16	11/14	HOMEDEPOT.COM 800-430-3376 GA	24943013319010183168739	5200	81.74	
11/16	11/15	PUBLIX #1775 MONCKS CORNERSC	24137463320001437514695	5411	578.07	
11/17	11/16	WPY*FBLA HQ 855-999-3729 VA	24692163320106335886294	8299	20.00	
11/17	11/16	WPY*FBLA HQ 855-999-3729 VA	24692163320106335886310	8299	180.00	
11/17	11/16	WPY*FBLA HQ 855-999-3729 VA	24692163320106335886336	8299	340.00	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/04	12/01	NORTHWOODS STADIUM B&M NORTH CHARLESSC	24013393335000123423113	7832	693.00	
12/04	12/01	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003336400214430948	5411	64.31	
12/05	12/04	TEAM BAD BOY GRAPHIX 803-492-7474 SC	24251383338027018776544	5697	3,062.55	
12/07	12/06	TLF*CREECHS FLORIST 843-7477343 SC	24717053341153413703701	5992	134.01	

**HIGH, BERKELEY**

**Total Activity**

Account Number: [REDACTED]

**158.64**

11/17	11/16	COUNTRY CORNER 15 MONCKS CORNERSC	24801973321839000468431	5542	63.91	
11/24	11/21	BP#8331092SCOTCHMAN 3073 MONCKS CORNERSC	24122543326744003195742	5542	69.23	
12/07	12/06	COUNTRY CORNER 15 MONCKS CORNERSC	24801973341839000532935	5542	25.50	

**HIGH, CANE BAY**

**Total Activity**

Account Number: [REDACTED]

**59,997.39**

11/09	11/08	US AR HIGH RADIUS 248-362-4444 MI	24431063313838008164131	7339	11,556.51	
11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838004616501	7339	12,611.38	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838006274929	7338	13,303.25	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838001535227	7338	6,410.50	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838009579755	7338	16,115.75	

**HIGH, CANE BAY**

**Total Activity**

Account Number: [REDACTED]

**23,308.15**

11/08	11/07	LOWES #02464* GOOSE CREEK SC	24692163311109099809412	5200	124.26	
11/13	11/10	JOE'S CARTS SUMMERVILLE SC	24829013316900013600012	5599	183.34	
11/14	11/13	PUBLIX #1266 SUMMERVILLE SC	24137463318001448532078	5411	10.75	
11/14	11/13	PUBLIX #1266 SUMMERVILLE SC	24137463318001448532235	5411	11.25	
11/14	11/13	PUBLIX #1266 SUMMERVILLE SC	24137463318001448532490	5411	10.73	
11/14	11/13	PUBLIX #1266 SUMMERVILLE SC	24137463318001448532649	5411	9.88	
11/14	11/13	PUBLIX #1266 SUMMERVILLE SC	24137463318001448532151	5411	11.75	
11/14	11/13	PUBLIX #1266 SUMMERVILLE SC	24137463318001448532318	5411	9.30	
11/14	11/13	PUBLIX #1266 SUMMERVILLE SC	24137463318001448532565	5411	9.66	
11/14	11/13	PUBLIX #1266 SUMMERVILLE SC	24137463318001448532722	5411	9.68	
11/15	11/14	PUBLIX #1775 MONCKS CORNERSC	24137463319001494217607	5411	194.10	
11/16	11/15	SPARROW N KENNEDY TRAC TORMONCKS CORNERSC	24829133319200331659763	5599	391.43	
11/21	11/20	BJS WHOLESALE #378 SUMMERVILLE SC	24137463325001615780188	5300	473.00	
11/22	11/20	PARKERS 77 SUMMERVILLE SC	24431053325838000520097	5542	52.50	
11/22	11/21	SP LION COUNTRY HTTPSLIONCOUNPA	24011343325000034825421	5941	499.50	
11/28	11/27	PUBLIX #1266 SUMMERVILLE SC	24137463332001550931490	5411	80.82	
11/29	11/28	BSN SPORTS LLC 800-227-7404 TX	24431063332738001528760	5137	1,072.61	
11/29	11/28	BSN SPORTS LLC 800-227-7404 TX	24431063332738006211677	5137	5,990.55	
11/29	11/28	BSN SPORTS LLC 800-227-7404 TX	24431063332738004103926	5137	6,904.12	
11/30	11/29	WAL-MART #2928 GOOSE CREEK SC	2422638333360738938038	5411	108.85	
11/30	11/29	RIDDELL ALL AMERICAN 888-681-1717 IL	24435653333207559900246	5941	3,095.29	
12/01	11/30	BSN SPORTS LLC 800-227-7404 TX	24431063334738006874530	5137	2,437.29	
12/01	11/30	BSN SPORTS LLC 800-227-7404 TX	24431063334738009266924	5137	1,312.51	
12/05	12/05	BRECK'S STATION MONCKS CORNERSC	24116413339400724000013	5812	304.98	

**HIGH, CROSS**

**Total Activity**

Account Number: [REDACTED]

**435.95**

12/07	12/06	SP SMITHOUTLET.COM HTTPSSMITHOUTSC	24492163340000032262958	5399	435.95	
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**HIGH, CROSS**

**Total Activity**

Account Number: [REDACTED]

**607.29**

11/20	11/17	COMFORT INNS GREENVILLE SC	24755423322173223907855	3562	222.80	
		Arrival: 11/15/23				
11/20	11/17	COMFORT INNS GREENVILLE SC	24755423322173223907863	3562	222.80	
		Arrival: 11/15/23				
12/05	12/04	EB 2024 SOUTH CAROLIN 801-413-7200 CA	24492153338715799749690	7399	161.69	

**HIGH, CROSS**

**Total Activity**

Account Number: [REDACTED]

**358.84**

11/09	11/08	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463313600194435009	5942	358.84	
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**HIGH, CROSS**

**Total Activity**

Account Number: [REDACTED]

**413.86**

12/07	12/05	FSP*LANDMARK RESORT MYRTLE BEACH SC	24445003340500439196333	7011	413.86	
		Arrival: 12/05/23				
		Amount: 1.00				

**HIGH, CROSS**

**Total Activity**

Account Number: [REDACTED]

**22,186.13**

11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838007494170	7338	22,186.13	
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**HIGH, CROSS**

**Total Activity**

Account Number: [REDACTED]

**6,230.58**

11/13	11/10	PAYPAL *A1HOOPS 4029357733 CA	24198803314344882458765	5941	208.00	
11/13	11/10	Subway 50970 Eutawville SC	24204293314001617825041	5814	169.92	
11/13	11/10	EUTAWVILLE IGA EUTAWVILLE SC	24427333314720234611733	5411	18.32	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/14	11/13	Subway 50970 186-45852784 SC	24204293317000837892044	5814	59.86	
11/14	11/13	Subway 50970 186-45852784 SC	24204293317000639061046	5814	31.31	
11/14	11/13	IN *323 SPORTS LLC 919-9773106 NC	24692163317104130670752	5941	1,589.22	
11/16	11/13	PAYPAL *EPICSPORTS 888-269-2440 KS	24492153319852085736082	5941	380.56	
11/20	11/17	Subway 50970 Eutawville SC	24204293321001389288064	5814	169.92	
11/20	11/17	EUTAWVILLE IGA EUTAWVILLE SC	24427333321720235781361	5411	13.14	
11/20	11/17	MARATHON PETRO33217 CROSS SC	24034543322002050655774	5541	52.28	
11/22	11/21	Subway 50970 Eutawville SC	24204293325001344558060	5814	103.88	
11/29	11/28	Subway 50970 Eutawville SC	24204293332001572736066	5814	189.58	
11/29	11/28	TRACKWRESTLING.COM TRACKWRESTLINTX	24492163332000071426142	4899	31.00	
11/29	11/28	PAYPAL *TASTETRUCKI 402-935-7733 CA	24116413332067756263442	5039	1,090.00	
11/29	11/28	IN *CAROLINA CARES FUNDRA843-7010095 SC	24692163332106643496915	7399	547.10	
11/29	11/28	FAMILY DOLLAR #12384 CROSS SC	24231683333837000019387	5331	22.59	
11/30	11/28	SHELL OIL 57540670205 RIDGEVILLE SC	24316053333548982820650	5542	91.50	
12/01	11/30	ELITE SPORTSWEAR 800-345-4087 PA	24492153334713001916359	5655	414.06	
12/04	12/01	Subway 50970 Eutawville SC	24204293335001663929064	5814	169.27	
12/04	12/01	Subway 50970 Eutawville SC	24204293335001675934060	5814	16.00	
12/04	12/01	ZAXBY'S #25901 843-482-0641 SC	24692163335109224265300	5814	184.80	
12/04	12/02	CHICK-FIL-A #02788 MONCKS CORNERSC	24427333337710018063626	5814	198.04	
12/04	12/03	BJS.COM #5490 800-257-2582 MA	24137463338001375654537	5300	174.46	
12/04	12/03	BJS.COM #5490 800-257-2582 MA	24137463338001375654461	5300	20.01	
12/06	12/05	Subway 50970 Eutawville SC	24204293339001717511062	5814	156.16	
12/06	12/05	SQ *SEAFOOD & SONS Cross SC	24692163339102928361406	5691	129.60	
<b>HIGH, GOOSE CREEK</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>5,427.56</b>

11/08	11/07	CONDOLENCES.COM TUKIOS.COMWEBUT	24011343311000029392326	7372	112.30	
11/09	11/08	AMZN Mktp US*TT6U25UJ3 Amzn.com/billWA	24692163312100047550744	5942	39.23	
11/10	11/09	FOOD LION #0410 GOOSE CREEK SC	24692163314101117032389	5411	71.61	
11/15	11/14	DUNKIN #359017 SUMMERVILLE SC	24943003319838000909294	5814	465.87	
11/15	11/14	WM SUPERCENTER #3646 GOOSE CREEK SC	24445003319400193625956	5411	88.95	
11/15	11/14	TLF*THE BIRDS NEST FLORAL843-7977673 SC	24717053319153192821946	5992	76.30	
11/16	11/15	TLF*THE BIRDS NEST FLORAL843-7977673 SC	24717053320153205213849	5992	98.10	
11/17	11/16	LOWES #02464* GOOSE CREEK SC	24692163320106318340111	5200	70.74	
11/20	11/17	AMZN Mktp US*AG65O3AX3 Amzn.com/billWA	24692163321107214374773	5942	235.40	
11/20	11/17	PB LEASING 844-256-6444 CT	24692163321107382857443	7394	264.08	
11/20	11/18	PITNEY BOWES PI 844-256-6444 CT	24430993322069202433613	5111	99.51	
11/20	11/19	AMZN Mktp US*NF37Y4UZ3 Amzn.com/billWA	24692163323109051363065	5942	122.34	
11/24	11/23	STAPLS7620049141000001 877-8267755 GA	24164073327105287425427	5111	153.12	
11/27	11/24	THE GALLERY COLLECTION 201-6417900 NJ	24639233330900016064154	5099	283.48	
11/28	11/27	VISIONPOINTE VISIONPOINTE.SC	24492163331000059176207	2741	2,612.72	
11/29	11/28	WM SUPERCENTER #3646 GOOSE CREEK SC	24445003333400201058010	5411	108.55	
12/01	11/29	HOBBY LOBBY #713 NORTH CHARLESSC	24137463334200285277843	5945	9.25	
12/01	11/30	DUNCAN ACE HARDWARE GOOSE CREEK SC	24431063335091021000411	5251	6.52	
12/01	11/30	FOOD LION #0410 GOOSE CREEK SC	24692163335108755440647	5411	9.24	
12/04	12/02	STAPLS7620394180000001 877-8267755 GA	24164073337105418657938	5111	230.60	
12/05	12/04	STAPLS7620662224000001 877-8267755 GA	24164073338105191682995	5111	74.55	
12/06	12/05	EDIBLE ARRANGEMENTS 678-992-2300 GA	24430993339083983317144	5499	58.85	
12/06	12/05	TLF*THE BIRDS NEST FLORAL843-7977673 SC	24717053340153404074543	5992	136.25	
<b>HIGH, GOOSE CREEK</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>2,269.90</b>

11/15	11/14	PUBLIX #459 GOOSE CREEK SC	24137463319001494110190	5411	80.52	
11/17	11/15	CHICK-FIL-A #02276 GOOSE CREEK SC	24427333320710014993437	5814	126.21	
11/20	11/17	NAFME HTTPSNAFME.ORVA	24492163321000053523414	8699	100.00	
11/20	11/17	J.W. PEPPER 800-345-6296 PA	24801973321762739553275	5733	81.18	
11/21	11/20	J.W. PEPPER 800-345-6296 PA	24801973324762905227909	5733	678.75	
11/22	11/21	FLINN SCIENTIFIC INC 800-452-1261 IL	24692163325100380418439	5943	96.96	
11/29	11/28	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492163332000058961111	8398	999.28	
11/30	11/29	J.W. PEPPER 8003456296 PA	24801973333762175226978	5733	50.00	
12/05	12/04	J.W. PEPPER 800-345-6296 PA	24801973338762596558376	5733	57.00	
<b>HIGH, GOOSE CREEK</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,373.92</b>

11/08	11/07	AMZN Mktp US*2Q3CA59J3 Amzn.com/billWA	24692163311109030815320	5942	26.91	
11/08	11/07	AMZN Mktp US*FR4U95ID3 Amzn.com/billWA	24692163311109373953969	5942	76.89	
11/08	11/07	AMZN Mktp US*P07UH6N43 Amzn.com/billWA	24692163311109339943005	5942	7.68	
11/09	11/08	AMZN Mktp US*Z46MK1103 Amzn.com/billWA	24692163312109893642505	5942	378.17	
11/09	11/08	HOBBY LOBBY ECOMM 405-745-1100 OK	24137463313600194426685	5945	266.78	
11/10	11/08	THE HOME DEPOT #1103 CHARLESTON SC	24943013313010192506123	5200	23.58	
11/10	11/09	GOOSE CREEK GOOSE CREEK SC	24431063314286013700490	5999	25.72	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/10	AMZN Mktp US*8O0GU4613 Amzn.com/billWA	24692163314101430963187	5942	12.83	
11/13	11/10	DIGITAL PRINT SOLUTIONS 330-6590410 OH	24639233314900014200024	5046	393.97	
11/14	11/13	PAYPAL *hunterfaye96 Visa Direct CA	24248183317000163851078	4829	874.95	
11/15	11/15	THE DBQ PROJECT 847-475-7427 IL	24692163319104932659720	2741	462.16	
11/20	11/17	AMZN Mktp US*E38ZM80N3 Amzn.com/billWA	24692163321107001684491	5942	123.90	
11/20	11/18	AMZN Mktp US*OP3YK9DF3 Amzn.com/billWA	24692163322107972737145	5942	7.18	
11/20	11/17	AIRGAS - SOUTH RADNOR PA	24055233322762996388614	4900	318.04	
11/20	11/18	AMZN Mktp US*SJ5JA0TR3 Amzn.com/billWA	24692163322108125018193	5942	46.98	
11/28	11/27	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003332400246144024	5411	441.97	
11/29	11/28	DUNCAN ACE HARDWARE GOOSE CREEK SC	24431063333091027000425	5251	201.94	
12/04	11/30	CHICK-FIL-A #00654 N CHARLESTON SC	24427333335710004766945	5814	252.27	
12/04	12/01	IN *JOHN KRUCKE PIANO SER843-6884215 SC	24692163335109496076807	7929	360.00	
12/04	12/02	Dominos 111-111-1111 SC	24445003337600167120300	5814	72.00	

**HIGH, GOOSE CREEK**

**Total Activity**

**Account Number:** [REDACTED] **89,068.52**

11/08	11/07	US AR HIGH RADIUS 248-362-4444 MI	24431063312838005512309	7339	14,980.61	
11/08	11/07	US AR HIGH RADIUS 248-362-4444 MI	24431063312838008623301	7339	21,938.33	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838006841776	7338	20,063.62	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838003000756	7338	20,459.86	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838006631100	7338	11,626.10	

**HIGH, GOOSE CREEK**

**Total Activity**

**Account Number:** [REDACTED] **675.45**

11/13	11/10	CVS/PHARMACY #07568 GOOSE CREEK SC	24137463315001606887010	5912	174.85	
11/13	11/11	PLAYBILLONLINE PLAYBILL.COM NY	24492163315000051321934	7922	70.00	
11/29	11/28	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801973333690502270098	8699	229.00	
11/30	11/29	ETS CPX https://www.eNJ	2405523333400586008360	8299	130.00	
11/30	11/29	WM SUPERCENTER #3646 GOOSE CREEK SC	24445003334400203393430	5411	71.60	

**HIGH, GOOSE CREEK**

**Total Activity**

**Account Number:** [REDACTED] **26,544.85**

11/08	11/07	TEXAS ROADHOUSE #2127 N. CHARLESTONSC	24231683312400000600287	5812	115.49	
11/08	11/07	TEXAS ROADHOUSE #2127 N. CHARLESTONSC	24231683312400000800317	5812	97.04	
11/08	11/07	TEXAS ROADHOUSE #2127 N. CHARLESTONSC	24231683312400000800341	5812	130.31	
11/08	11/07	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003312400189192968	5411	198.84	
11/10	11/09	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692163313100407125532	5047	2,916.34	
11/10	11/09	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692163313100407125540	5047	5.59	
11/10	11/09	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692163313100407125557	5047	15.01	
11/10	11/09	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692163313100407125565	5047	282.29	
11/10	11/09	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692163313100407125573	5047	377.27	
11/10	11/08	HOWIES HOCKEY INC 616-643-0594 MI	24122593313029010382685	5999	534.21	
11/21	11/21	aliexpress 114-087855580CA	24204293325000028692070	5310	136.85	
11/21	11/20	EPIC SPORTS 888-2692440 KS	24755423325153252146515	5941	194.67	
11/29	11/28	BSN SPORTS LLC 800-227-7404 TX	24431063332738009945289	5137	2,040.68	
11/30	11/29	CROWN AWARDS INC 800-227-1557 NY	24607943333083854532688	5941	145.50	
12/04	12/01	BSN SPORTS LLC 800-227-7404 TX	24431063335738003353057	5137	488.46	
12/04	12/01	BSN SPORTS LLC 800-227-7404 TX	24431063335738007185653	5137	2,488.62	
12/04	12/01	BSN SPORTS LLC 800-227-7404 TX	24431063335738000144194	5137	387.37	
12/04	12/01	BSN SPORTS LLC 800-227-7404 TX	24431063335738008210724	5137	1,046.00	
12/04	12/01	BSN SPORTS LLC 800-227-7404 TX	24431063335738000646891	5137	621.05	
12/04	12/01	BSN SPORTS LLC 800-227-7404 TX	24431063335738002048591	5137	4,164.95	
12/04	12/01	BSN SPORTS LLC 800-227-7404 TX	24431063335738002719449	5137	2,097.91	
12/04	12/01	BSN SPORTS LLC 800-227-7404 TX	24431063335738007639824	5137	475.57	
12/04	12/01	BSN SPORTS LLC 800-227-7404 TX	24431063335738003374988	5137	553.19	
12/04	12/01	PIONEER ATHLETICS 800-8771500 OH	24275393335900017022959	5169	4,503.99	
12/04	12/01	CSI PORTRAIT GROUP 803-432-3515 SC	24493983335200438100458	7221	1,294.65	
12/04	12/01	CSI PORTRAIT GROUP 803-432-3515 SC	24493983335200438100466	7221	1,233.00	

**HIGH, GOOSE CREEK**

**Total Activity**

**Account Number:** [REDACTED] **175.28**

11/13	11/10	PARKERS 74 GOOSE CREEK SC	24431053315838000352519	5542	40.00	
11/17	11/15	PARKERS 74 GOOSE CREEK SC	24431053320838000411664	5542	51.05	
11/22	11/20	PARKERS 74 GOOSE CREEK SC	24431053325838000472208	5542	41.17	
12/04	11/30	PARKERS 74 GOOSE CREEK SC	24431053335838000587862	5542	43.06	

**HIGH, GOOSE CREEK**

**Total Activity**

**Account Number:** [REDACTED] **8,043.05**

11/09	11/08	PARTY CITY 5523 NORTH CHARLESSC	24692163312109665064656	5999	87.23	
11/09	11/08	PUBLIX #459 GOOSE CREEK SC	24137463313001448510780	5411	107.67	
11/24	11/22	VWR INTERNATIONAL INC 800-932-5000 PA	24435653326069202560945	5047	838.62	
11/24	11/22	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463327600299817477	5942	1,219.74	
11/28	11/27	RPSA DTG PRINTING 805-578-4107 CA	24445003331300588284993	5046	680.00	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/28	11/28	CONDE SYSTEMS, INC. 800-826-6332 AL	24692163332105960250764	5044	507.18	
11/29	11/28	MYBINDING.COM 800-944-4573 OR	24055233332200788400410	5044	308.52	
11/29	11/28	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983333892014413693	5099	304.24	
12/04	12/01	RASIX COMPUTER CENTER INC619-6712000 CA	24755423336133368073701	5111	1,674.07	
12/04	12/01	CHARLESTON TSHIRT FACTORY843-3430707 SC	24473013337900016300044	5699	2,184.00	
12/06	12/05	Scholastic, Inc. 573-632-1834 MO	24009583340600189033717	8299	131.78	

**HIGH, GOOSE CREEK**

**Total Activity**

**Account Number:** [REDACTED] **736.63**

12/04	12/01	MAINSTAY SUITES GREER SC	24431063336750978434175	3818	95.16	
		Arrival: 11/30/23				
12/04	12/01	MAINSTAY SUITES GREER SC	24431063336750978469643	3818	95.16	
		Arrival: 11/30/23				
12/04	12/01	MAINSTAY SUITES GREER SC	24431063336750978472365	3818	95.16	
		Arrival: 11/30/23				
12/04	12/01	MAINSTAY SUITES GREER SC	24431063336750978474502	3818	95.16	
		Arrival: 11/30/23				
12/04	12/01	MAINSTAY SUITES GREER SC	24431063336750978477331	3818	95.16	
		Arrival: 11/30/23				
12/04	12/01	PARKER'S #81 MONCKS CORNERSC	24431053336838000292173	5541	5.14	
12/04	12/01	CHICK-FIL-A #00830 TAYLORS SC	24427333336710006776149	5814	79.22	
12/04	12/03	ZAXBYS 1050 GREENVILLE SC	24692163337101049906588	5814	176.47	

**HIGH, HANAHAH**

**Total Activity**

**Account Number:** [REDACTED] **2,739.13**

11/13	11/10	FINS CAR WASH 102 NORTH CHARLESSC	24055223315839000933245	7542	5.00	
11/13	11/10	SUNOCO 0927524900 NORTH CHARLESSC	24022073315016008275601	5542	33.00	
11/13	11/10	LITTLE CAESARS 3275-0005 803-737-5304 SC	24445003315200191953028	5814	52.97	
11/16	11/15	SQ *CREATIVED SERVICES gosq.com FL	24692163319105341770792	5192	202.28	
11/16	11/15	WP*Activities in a Pin San FranciscoCA	24793383319000812272042	8299	75.00	
11/17	11/16	WALMART.COM 800-966-6546 AR	24055233320083193408663	5310	54.37	
11/20	11/19	SAMSClub #8252 NORTH CHARLESSC	24226383324091007131762	5300	64.92	
11/22	11/20	SCOTCHMAN 3871 HANAHAH SC	24427333325120003496357	5542	37.00	
11/22	11/21	IN *SHRED WITH US 803-9787331 SC	24692163325100794752696	5999	26.49	
11/28	11/27	BJS.COM #5490 800-257-2582 MA	24137463332001550856812	5300	205.54	
11/29	11/28	SAMS CLUB#8252 NORTH CHARLESSC	24226383332360733168715	5300	630.12	
11/29	11/28	SAMSClub #8252 NORTH CHARLESSC	2422638333091004358045	5300	260.42	
12/01	11/29	LITTLE CAESARS 3275-0005 NORTH CHARLESSC	24445003334500434975648	5814	45.13	
12/04	12/01	TST* NOTHING BUNDT CAKES 843-474-9858 SC	24137463335500793764433	5462	79.36	
12/04	12/01	PRICE WISE FOODS #1 HANAHAH SC	24427333335730274856630	5411	96.19	
12/05	12/04	SP ROBOTSHOP INC. US HTTPSWWW.ROBOVT	24011343338000031414786	5999	150.29	
12/06	12/05	S&S ACTIVEWEAR 800-523-2155 IL	24072803339206570607320	5137	380.96	
12/07	12/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163340103335758918	5965	290.15	
12/07	12/06	CHICKEN SALAD CHICK 2 724-4938032 SC	24540453341010600198431	5814	49.94	

**HIGH, HANAHAH**

**Total Activity**

**Account Number:** [REDACTED] **19,660.13**

11/09	11/07	HERFF JONES YEARBOOK   317-612-3504 KS	24761973312207154900014	5969	17,740.50	
11/15	11/14	Canva* 03969-68613423 Kent DE	24793383318001606182067	7333	50.00	
11/16	11/14	WAL-MART #1146 MONCKS CORNERSC	24455013319141001704817	5411	100.98	
11/16	11/15	DOLLAR GENERAL #15516 CHARLESTON SC	24445003320000884140401	5331	41.42	
11/17	11/16	LOWES #00497* NORTH CHARLESSC	24692163320106227853105	5200	88.55	
11/20	11/17	IN *SHRED WITH US 803-9787331 SC	24692163321107324552961	5999	26.49	
11/20	11/17	AMZN Mktp US*N14IA9E93 Amzn.com/billWA	24692163321107409384389	5942	26.58	
11/20	11/17	BREW 843-2074698 SC	24040683323900011300791	5813	201.47	
11/20	11/17	BREW 843-2074698 SC	24040683323900011300809	5813	4.20	
11/21	11/20	AMZN Mktp US*6Z39F5823 Amzn.com/billWA	24692163324109818863687	5942	69.80	
11/21	11/20	S&S ACTIVEWEAR 800-523-2155 IL	24072803324206570605842	5137	205.89	
12/07	12/06	S&S ACTIVEWEAR 800-523-2155 IL	24072803340206570705980	5137	942.96	
12/07	12/06	SAMS CLUB#8252 NORTH CHARLESSC	24226383341360778645873	5300	161.29	

**HIGH, PHILIP SIMMONS**

**Total Activity**

**Account Number:** [REDACTED] **43,485.02**

11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838005719109	7339	10,574.38	
11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838008746174	7339	10,922.88	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838007279341	7338	9,436.25	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838004698717	7338	12,551.51	

**HIGH, PHILIP SIMMONS**

**Total Activity**

**Account Number:** [REDACTED] **577.96**

11/10	11/08	CIRCLE K # 23796 CHARLESTON SC	24692163313100601629453	5542	151.24	
11/21	11/20	EXXON REFUEL 55 CHARLESTON SC	24003223325752015028920	5542	79.38	
12/01	11/29	SPINX #341 CHARLESTON SC	24427333334710047053906	5542	264.12	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/07	12/05	AMERICAN AI 0010640344681800-433-7300 TX	24717053340873401889342	3001	16.22	
12/07	12/05	AMERICAN AI 0012498434552800-433-7300 TX MINKIN/DANIEL 0012498434552 Departure Date: 12/19/23 Airport Code: MCO AA G CLT Departure Date: 12/19/23 Airport Code: CLT OH G CHS Departure Date: 12/19/23 Airport Code: CHS O	24717053340873401889359	3001	67.00	

**HIGH, PHILIP SIMMONS** **Total Activity**  
**26,301.94**

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/09	11/08	BSN SPORTS LLC 800-227-7404 TX	24431063312069201890170	5137	4,735.78	
11/09	11/08	BSN SPORTS LLC 800-227-7404 TX	24431063312069201890147	5137	2,537.72	
11/09	11/08	BSN SPORTS LLC 800-227-7404 TX	24431063312069201890121	5137	530.11	
11/09	11/08	USPS PO 4541200450 HUGER SC	24137463313001448322012	9402	17.80	
11/10	11/09	IN *HOME FIELD ADVANTAGE 800-262-3246 CA	24692163313100822020672	0780	750.00	
11/10	11/09	BSN SPORTS LLC 800-227-7404 TX	24431063313069201961996	5137	3,596.14	
11/10	11/09	BSN SPORTS LLC 800-227-7404 TX	24431063313069201961970	5137	2,470.65	
11/10	11/09	BSN SPORTS LLC 800-227-7404 TX	24431063313069201961954	5137	3,791.13	
11/10	11/09	BSN SPORTS LLC 800-227-7404 TX	24431063313069201961939	5137	1,039.65	
11/10	11/09	BSN SPORTS LLC 800-227-7404 TX	24431063313069201961905	5137	759.15	
11/10	11/09	BSN SPORTS LLC 800-227-7404 TX	24431063313069201961863	5137	2,568.20	
11/10	11/09	IN *THE WATERS GROUP, INC864-2440110 SC	24692163313100890166936	5942	747.76	
12/06	08/18	HENRY SCHEIN* 800-472-4346 NY	24943013339004010037858	5047	2,757.85	

**HIGH, PHILIP SIMMONS** **Total Activity**  
**2,420.63**

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/09	11/08	LOWES #00907* 866-483-7521 NC	24692163312109812357292	5200	345.53	
11/09	11/09	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163313100281654102	5965	261.60	
11/10	11/09	SHEETMUSICPLUS.COM 800-7433868 DE	24906413313186825749517	5733	185.20	
11/13	11/10	J.W. PEPPER 800-345-6296 PA	24801973314762887365141	5733	42.97	
11/13	11/11	NATIONAL ART EDU ASSN 402-781-0272 VA	24009583315500856892927	8699	225.00	
11/14	11/12	WAL-MART #3367 N CHARLESTON SC	24226383317360642801132	5411	89.31	
11/14	11/13	PUBLIX #1646 CHARLESTON SC	24137463318001448399254	5411	240.68	
11/15	11/15	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163319105083682809	5965	221.40	
11/16	11/15	WALMART.COM 800-966-6546 AR	24055233319083195326395	5310	239.14	
11/16	11/15	WALMART.COM 800-966-6546 AR	24055233319083195326395	5310	105.02	
11/20	11/17	PUBLIX #1646 CHARLESTON SC	74137463322001811093640	5411		61.49
11/21	11/20	PUBLIX #1646 CHARLESTON SC	24137463325001615658335	5411	261.93	
11/22	11/21	CLEMENTS FERRY ACE CHARLESTON SC	24801973326091073000254	5251	30.26	
11/28	11/27	DOLLAR TREE CHARLESTON SC	24445003332000956206219	5331	63.76	
11/29	11/28	WM SUPERCENTER #4384 MT PLEASANT SC	24445003333400201034425	5411	49.76	
12/04	12/01	MARCOS PIZZA - 8503 843-822-0030 SC	24269793336500927926345	5812	68.28	
12/06	12/05	DOLLAR GENERAL #15516 CHARLESTON SC	24445003340000999366194	5331	52.28	

**HIGH, PHILIP SIMMONS** **Total Activity**  
**5,406.32**

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/09	11/09	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463313001448330767	5942	238.16	
11/10	11/09	SAMS CLUB #8252 N.CHARLESTON SC	24445003314400190293506	5300	264.02	
11/13	11/10	THE READING WAREHOUSE IN 866-391-7323 SC	24493983314200089300048	5192	206.90	
11/13	11/11	TARGET 00013912 CHARLESTON SC	24164073315091016185835	5310	85.20	
11/13	11/12	COSTCO WHSE#1319 MOUNT PLEASANSC	24943003317898002040169	5300	34.66	
11/15	11/14	J.W. PEPPER 800-345-6296 PA	24801973318762307419912	5733	50.00	
11/16	11/16	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463320001437446542	5942	316.82	
11/17	11/15	CHICK-FIL-A #03857 MOUNT PLEASANSC	24427333320710025733236	5814	136.53	
11/17	11/16	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463321001538328788	5942	57.95	
11/20	11/17	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492163321000037568782	8398	257.78	
11/20	11/17	SCACDACOM-F10E82T1 SCACDA.COM SC	24011343321000044481375	8641	364.52	
11/20	11/17	MUSIC THEATRE INTERNATIO 212-5414684 NY	24750693323900191400386	7922	107.55	
11/29	11/28	CHARLESTON PRINT FACTORY CHARLESTON SC	24943003333091824000013	5137	2,426.74	
11/30	11/29	GOBILDA 620-221-7071 KS	24492153333715861878547	5732	163.85	
12/01	11/30	CEP*DANIEL ISLAND YC DANIEL ISLANDSC	24445003334300626821555	7997	569.25	
12/07	12/06	CLEMENTS FERRY ACE CHARLESTON SC	24801973341091071000356	5251	126.39	

**HIGH, PHILIP SIMMONS** **Total Activity**  
**355.20**

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/10	MARCOS PIZZA - 8503 843-822-0030 SC	24269793315500807127431	5812	73.88	
11/16	11/15	EXXON REFUEL 55 CHARLESTON SC	24003223320752015118338	5542	175.00	
11/29	11/27	SAMS CLUB RENEWAL 888-746-7726 AR	24226383332370825329109	5300	53.00	
11/30	11/28	SAMSClub.COM 888-746-7726 AR	2422638333370878234882	5300	53.32	

November 08, 2023 - December 07, 2023

Page 56 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>HIGH, PHILIP SIMMONS</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,209.51</b>
11/10	11/09	CHALKTALKSPOCHALKTALK CHALKTALK... CT	24492153313745383496498	5947	304.78	
11/14	11/13	SP SLEEPS SLEEPS2.MYSHOFL	2449216331700029021341	5691	379.98	
11/15	11/14	MF ATHLETIC & PERFORM BE 401-942-9363 RI	24431063318700454145490	5964	2,782.77	
11/17	11/16	JOSTENS INC. 800-854-7464 MN	24692163320106440845508	5947	304.99	
11/21	11/20	ALL AMERICAN AWARDS 843-8847808 SC	24701773324719700535758	2791	72.09	
11/22	11/21	AMALFIS ITALIAN RESTAURANMT PLEASANT SC	24342853325017013143871	5812	299.90	
11/30	11/29	SPEECHGEEK MARKET 888-742-2028 AR	24116413333067816732179	5942	65.00	
<b>HIGH, PHILIP SIMMONS</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>-\$979.91</b>
11/14	10/24	CLAIM ADJ/ BESTBUYCOM8068	24399003297503383098264	5732		979.91
<b>HIGH, PHILIP SIMMONS</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,335.58</b>
11/09	11/08	SQ *MIDWAY TOURS LLC PINEVILLE SC	24692163312109949880950	4789	3,114.00	
11/13	11/11	TIL*PL CICIS PIZZA 213 COLUMBIA SC	24055233315091059000372	5812	320.94	
11/21	11/20	ENTERPRISE RENT-A-CAR SUMMERVILLE SC	24164073324018094952223	3405	37.00	
		SARDELLIANTHONY 8Z8SVD				
12/01	11/29	JERSEY MIKES 7071 CHARLESTON SC	24733093334091912000044	5812	239.76	
12/04	12/02	COUNTRY INN & SUITES B AIKEN SC	2400097333773503224432	3829	120.00	
		Arrival: 12/01/23				
12/04	12/02	COUNTRY INN & SUITES B AIKEN SC	2400097333773503224440	3829	120.00	
		Arrival: 12/01/23				
12/04	12/02	COUNTRY INN & SUITES B AIKEN SC	2400097333773503224622	3829	131.94	
		Arrival: 12/01/23				
12/04	12/02	COUNTRY INN & SUITES B 803-6494024 SC	2400097333773503224630	3829	131.94	
12/04	12/02	COUNTRY INN & SUITES B AIKEN SC	2400097333773503224697	3829	120.00	
		Arrival: 12/01/23				
<b>HIGH, STRATFORD</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>3,839.75</b>
11/08	11/07	SKAR AUDIO HTTPSWWW.SKARFL	24492163311000037992208	5732	694.84	
11/09	11/08	WM SUPERCENTER #1037 SUMMERVILLE SC	24445003313400187596920	5411	40.18	
11/09	11/08	BJS WHOLESALE #378 SUMMERVILLE SC	24137463313001448323002	5300	314.77	
11/16	11/15	DUNKIN #342726 N CHARLESTON SC	24943003320838000507954	5814	105.14	
11/16	11/15	KRISPY KREME #626 704-350-2208 SC	24692163320105751699983	5814	530.58	
11/17	11/16	FIREHOUSE SUBS 1107 QSR SUMMERVILLE SC	24137463321001538321346	5814	12.19	
11/17	11/16	FIREHOUSE SUBS 1107 QSR SUMMERVILLE SC	24137463321001538321593	5814	10.09	
11/17	11/16	FIREHOUSE SUBS 1107 QSR SUMMERVILLE SC	24137463321001538321262	5814	11.65	
11/17	11/16	FIREHOUSE SUBS 1107 QSR SUMMERVILLE SC	24137463321001538321429	5814	10.21	
11/17	11/16	FIREHOUSE SUBS 1107 QSR SUMMERVILLE SC	24137463321001538321676	5814	7.65	
11/21	11/21	CHARLESTON GAILLARD CENT 843-242-3099 SC	24943003325207905000397	7929	115.00	
11/22	11/21	SOUTHEASTERN PERFORMAN 334-793-1576 AL	24692163325100349853130	5137	1,738.80	
11/30	11/29	USPS PO 4534400445 GOOSE CREEK SC	24137463334001574939741	9402	17.95	
12/01	11/29	MARCOS PIZZA - 8128 843-569-6101 SC	24269793334500574815124	5812	125.70	
12/04	12/01	NATL ARCHERY SCHOOLS ECOM920-5236040 WI	24040833335900015471991	5099	105.00	
<b>HIGH, STRATFORD</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>1,783.57</b>
11/09	11/08	ACE HARDWARE LADSON 8435721223 SC	24431063313400054147013	5251	116.03	
11/13	11/09	NORTHWOODS STADIUM B&M NORTH CHARLESSC	24013393313001054271519	7832	17.50	
11/16	11/15	SAMS CLUB #8252 N.CHARLESTON SC	24445003320400193413830	5300	203.25	
11/20	11/16	GOLDEN CHINA BUFFET GOOSE CREEK SC	24551943321030031205290	5812	44.00	
12/01	11/30	CHICKEN SALAD CHICK 00 724-4938032 SC	24540453335010600416641	5814	10.13	
12/01	11/30	CHICKEN SALAD CHICK 00 724-4938032 SC	24540453335010600416807	5814	10.13	
12/01	11/30	CHICKEN SALAD CHICK 00 724-4938032 SC	24540453335010600416815	5814	10.13	
12/01	11/30	CHICKEN SALAD CHICK 00 724-4938032 SC	24540453335010600416823	5814	10.13	
12/04	12/02	MICHAELS STORES 9813 NO CHARLESTONSC	24692163337100583308201	5970	90.96	
12/04	12/03	WAL-MART #2928 GOOSE CREEK SC	24226383338091000297861	5411	117.12	
12/06	12/04	THE HOME DEPOT #1120 SUMMERVILLE SC	24943013339010188571347	5200	541.84	
12/06	12/05	SAMSCLUB #8252 NORTH CHARLESSC	24226383340091002677728	5300	451.34	
12/06	12/04	THE HOME DEPOT #1120 SUMMERVILLE SC	74943013339010188571391	5200		7.94
12/07	12/06	WAL-MART #2928 GOOSE CREEK SC	24226383340360779248967	5411	103.95	
12/07	12/06	NATIONAL ART EDU ASSN 402-781-0272 VA	24009583341001120632015	8699	65.00	
<b>HIGH, STRATFORD</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>5,224.24</b>
11/08	11/07	SAMSCLUB #8252 NORTH CHARLESSC	24226383312091000824722	5300	421.22	
11/08	11/07	CHEFSTORE CHARLESTON CHARLESTON SC	24717053312133128824450	5199	50.00	
11/08	11/07	WM SUPERCENTER #628 SUMMERVILLE SC	24445003312400189213830	5411	158.54	
11/09	11/07	RESTAURANT DEPOT NORTH CHARLESSC	24435653312703004438910	5411	88.41	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/09	FOOD LION #1072 LADSON SC	24692163313100962185459	5411	5.40	
11/10	11/09	WAL-MART #0628 SUMMERVILLE SC	24226383314091008173682	5411	122.95	
11/10	11/09	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003314400190390948	5411	5.86	
11/10	11/09	SAMS CLUB #8252 N.CHARLESTON SC	24445003314400190391029	5300	550.50	
11/10	11/09	SAMS CLUB #8252 N.CHARLESTON SC	24445003314400190391102	5300	77.46	
11/14	11/13	SAMSClub #8252 NORTH CHARLESSC	24226383318091002585416	5300	160.81	
11/14	11/13	SAMS CLUB #8252 N.CHARLESTON SC	24445003318400198132660	5300	161.51	
11/14	11/13	SAMS CLUB #8252 N.CHARLESTON SC	24445003318400198132744	5300	45.50	
11/16	11/15	CHEFSTORE CHARLESTON CHARLESTON SC	24717053320133209947311	5199	248.66	
11/17	11/15	RESTAURANT DEPOT NORTH CHARLESSC	24435653320703004468420	5411	186.80	
11/22	11/21	WM SUPERCENTER #628 SUMMERVILLE SC	24445003326400241904602	5411	38.93	
11/24	11/22	CHEFSTORE CHARLESTON CHARLESTON SC	24717053327733271993656	5199	497.99	
11/24	11/22	RESTAURANT DEPOT NORTH CHARLESSC	24435653327703004497166	5411	184.02	
11/28	11/27	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003332400246200032	5411	224.07	
11/29	11/28	WM SUPERCENTER #628 SUMMERVILLE SC	24445003333400201155527	5411	51.37	
11/30	11/29	SAMSClub #8252 NORTH CHARLESSC	24226383334091003928284	5300	590.20	
11/30	11/29	WM SUPERCENTER #628 SUMMERVILLE SC	24445003334400203426446	5411	174.69	
12/01	11/30	CHEFSTORE 8104 CHARLESTON SC	24231683335796530183246	5499	312.01	
12/04	12/03	CHEFSTORE 8104 CHARLESTON SC	24231683338796005875091	5499	221.30	
12/04	12/03	SAMSClub #8252 NORTH CHARLESSC	24226383338091004951687	5300	375.25	
12/05	12/03	RESTAURANT DEPOT NORTH CHARLESSC	24435653338703004531987	5411	224.94	
12/07	12/06	WAL-MART #0628 SUMMERVILLE SC	24226383341091006817329	5411	45.85	

**HIGH, TIMBERLAND**

Total Activity

Account Number: [REDACTED] **5,846.62**

11/13	11/10	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003315400222648122	5411	141.68	
11/13	11/11	CHICK-FIL-A #02788 MONCKS CORNERSC	24427333316710017574834	5814	255.30	
11/21	11/20	COASTAL BUS LINE LLC WWW.COASTALBUSC	24492163324000047417266	4789	1,425.60	
11/21	11/21	JPPARK VANDKE WAY 800-800-3415 SC	24692163325100134353080	5261	1,831.76	
11/24	11/22	MUD HOLE 407-447-7637 FL	24943003326207949400214	5941	1,318.57	
12/04	12/01	AIRGAS - SOUTH 770-590-6268 PA	24055233335762296357934	4900	68.46	
12/04	12/01	AIRGAS - SOUTH 770-590-6268 PA	24055233335762606358622	4900	18.58	
12/04	12/01	AIRGAS - SOUTH 770-590-6268 PA	24055233335762335359289	4900	252.75	
12/04	12/01	AIRGAS - SOUTH 770-590-6268 PA	24055233335762939359917	4900	244.60	
12/04	12/01	AIRGAS - SOUTH 770-590-6268 PA	24055233335762196362562	4900	17.99	
12/04	12/01	AIRGAS - SOUTH 770-590-6268 PA	24055233335762346363106	4900	18.58	
12/04	12/01	AIRGAS - SOUTH 770-590-6268 PA	24055233335762906364197	4900	252.75	

**HIGH, TIMBERLAND**

Total Activity

Account Number: [REDACTED] **3,002.13**

11/13	11/11	OLIVE GARDEN 0021231 COLUMBIA SC	24431063315400862000063	5812	550.00	
11/14	11/11	HOMES TO SUITES BY HILTON803-7660600 SC Arrival: 11/10/23	24755423317153177047947	3816	192.90	
11/14	11/11	HOMES TO SUITES BY HILTON803-7660600 SC Arrival: 11/10/23	24755423317153177047954	3816	192.90	
11/14	11/11	HOMES TO SUITES BY HILTON803-7660600 SC Arrival: 11/10/23	24755423317153177047962	3816	192.90	
11/14	11/11	HOMES TO SUITES BY HILTON803-7660600 SC Arrival: 11/10/23	24755423317153177048226	3816	192.90	
11/14	11/11	HOMES TO SUITES BY HILTON803-7660600 SC Arrival: 11/10/23	24755423317153177048242	3816	192.90	
11/14	11/11	HOMES TO SUITES BY HILTON803-7660600 SC Arrival: 11/10/23	24755423317153177048572	3816	192.90	
11/14	11/11	HOMES TO SUITES BY HILTON803-7660600 SC Arrival: 11/10/23	24755423317153177048580	3816	192.90	
11/20	11/16	BONNEAU US-17 BONNEAU SC	24427333321120005338023	5542	74.14	
11/20	11/18	TCO GAS & GRILL SUMTER SC	24137463323200147420097	5542	71.90	
11/20	11/18	COMFORT INNS CAMDEN SC Arrival: 11/17/23	24755423323173238506923	3562	173.60	
11/20	11/18	COMFORT INNS CAMDEN SC Arrival: 11/17/23	24755423323173238506931	3562	173.60	
11/20	11/18	COMFORT INNS CAMDEN SC Arrival: 11/17/23	24755423323173238506949	3562	173.60	
11/20	11/18	COMFORT INNS CAMDEN SC Arrival: 11/17/23	24755423323173238506956	3562	173.60	
11/20	11/18	COMFORT INNS CAMDEN SC Arrival: 11/17/23	24755423323173238506964	3562	166.88	
11/29	11/28	MARRIOTT GREENVILLE GREENVILLE SC Arrival: 11/28/23	74692163332106386252397	3509		3.45
12/04	12/01	SPEEDWAY 04564 401 CHURCHGEORGETOWN SC	24137463336001625370704	5542	52.98	
12/04	12/02	MCDONALD'S F5622 GEORGETOWN SC	2442733336720260831852	5814	44.98	

November 08, 2023 - December 07, 2023

Page 58 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>HIGH, TIMBERLAND</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>2,195.10</b>
11/15	11/14	JOSTENS CARROLL 5374 CHARLESTON SC	24692163319104991966768	5947	1,275.00	
11/21	11/20	WAL-MART #1146 MONCKS CORNERSC	24226383325091000350509	5411	146.84	
11/22	11/20	CNAV SHORT STAY MONCKS CORNERSC	24692163325100354985231	7999	450.00	
12/01	11/30	SP WRESTLINGMART WWW.WRESTLINGCA	24011343334000058906320	5941	189.94	
12/06	12/05	RIDDELL ALL AMERICAN 888-681-1717 IL	24435653339207559500180	5941	39.62	
12/07	12/06	TST* NOTHING BUNDT CAKES 843-474-9858 SC	24137463340500777829809	5462	93.70	
<b>HIGH, TIMBERLAND</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>1,246.67</b>
12/04	12/01	SP LS PERSONAL TOUCH LSPERSONAL TOUNC	24011343335000051740162	5331	292.01	
12/04	12/01	LIVINGTEES MONCKS CORNERSC	24207853336163702458765	7333	588.60	
12/05	12/04	SP LS PERSONAL TOUCH LSPERSONAL TOUNC	24011343338000036942112	5331	135.00	
12/06	12/05	AMAZON.COM*Q92BU2363 SEATTLE WA	24431063339083749693466	5942	53.36	
12/06	12/05	MICHAELS #9490 800-642-4235 TX	24692163339103077424334	5970	92.06	
12/06	12/05	MICHAELS #9490 800-642-4235 TX	24692163339103077426057	5970	85.64	
<b>HOLBROOK, LINDA</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>15,293.56</b>
11/14	11/13	BENNETTS PAINT & BODY INCBONNEAU SC	24829133318001568544244	7535	15,240.69	
11/22	11/21	SCGOV866-340-7105DMV108 MONCKS CORNERSC	24015143326400061000089	9399	52.87	
<b>HOWARD, BRANDON</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>584.03</b>
11/08	11/07	KRU-KEL CO INC NORTH CHARLESSC	24765013311612332930506	5074	99.07	
11/10	11/09	KRU-KEL CO INC NORTH CHARLESSC	24765013313612336896107	5074	40.72	
11/10	11/09	KRU-KEL CO INC NORTH CHARLESSC	24765013313612337850962	5074	90.72	
11/30	11/29	KRU-KEL CO INC NORTH CHARLESSC	24765013333612364512051	5074	72.24	
12/06	12/05	KRU-KEL CO INC NORTH CHARLESSC	24765013339612375042985	5074	110.45	
12/06	12/05	KRU-KEL CO INC NORTH CHARLESSC	24765013339612375044247	5074	71.90	
12/07	12/06	KRU-KEL CO INC NORTH CHARLESSC	24765013340612376429220	5074	98.93	
<b>HUBBARD, MARVIN R</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>2,566.62</b>
11/15	11/14	LOWES #02464* GOOSE CREEK SC	24692163318104683916767	5200	331.15	
11/30	11/29	LOWES #02464* GOOSE CREEK SC	24692163333107423706282	5200	1,510.81	
12/05	12/04	LOWES #02464* GOOSE CREEK SC	24692163338101890548777	5200	161.73	
12/05	12/01	BERLIN G MYERS LUMBER CO SUMMERVILLE SC	24323003338286927600041	5211	481.13	
12/05	12/01	BERLIN G MYERS LUMBER CO SUMMERVILLE SC	24323003338286927600058	5211	81.80	
<b>I, CANE BAY HIGH</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>2,284.36</b>
11/13	11/10	SP EFAVORMART.COM HTTPSEFAVORMACA	24492163314000033709405	5999	185.12	
11/13	11/11	TOMLINSON STORES SV SUMMERVILLE SC	24943003315207768701091	5611	26.36	
11/13	11/11	BIG LOTS #5372 SUMMERVILLE SC	24137463315300704910116	5310	85.69	
11/13	11/11	WAL-MART #0628 SUMMERVILLE SC	24226383316091003182587	5411	45.53	
11/13	11/11	MARSHALLS #0322 N. CHARLESTONSC	24137463316001357935116	5310	25.65	
11/13	11/11	HOMEGOODS #1099 NORTH CHARLESSC	24137463316001357935033	5310	108.68	
11/17	11/16	AIRGAS - SOUTH 770-590-6268 PA	24055233320762178436399	4900	22.30	
11/20	11/17	Store Moncks CornerSC	24793383321004499743024	5814	219.56	
12/01	11/30	AIRGAS - SOUTH 770-590-6268 PA	24055233334762636534789	4900	768.55	
12/04	12/01	SIMPLY TO IMPRESS 800-779-6177 CA	24492153335743196839222	5111	109.55	
12/04	12/01	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692163335108908209311	5047	51.21	
12/05	12/04	CFS FLOWERS AND GIFTS WWW.RUNCFS.COMA	24011343338000052129727	5992	104.97	
12/06	12/05	BJS WHOLESALE #378 SUMMERVILLE SC	24137463340001596095441	5300	531.19	
<b>II, CANE BAY HIGH</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>5,320.05</b>
11/10	11/09	LIMEHOUSE PRODUCE NORTH CHARLESSC	24801973313872547170368	5199	94.38	
11/13	11/10	IN *METROPOLIS GRAPHICS, 800-262-3246 CA	24692163314101640264558	2741	674.50	
11/13	11/10	PUBLIX #1266 SUMMERVILLE SC	24137463315001606823080	5411	179.51	
11/13	11/10	PAPA JOHNS #435 843-402-0710 SC	24445003315500596634978	5814	266.40	
11/16	11/15	WAL-MART #2928 GOOSE CREEK SC	24226383320091008839540	5411	131.79	
11/20	11/17	HAPPILY EVER AFTER JUMPS 843-8218945 SC	24453883322000013269156	7394	650.00	
11/20	11/18	WAL-MART #2928 GOOSE CREEK SC	24226383322360675431024	5411	111.40	
11/20	11/19	WAL-MART #2928 GOOSE CREEK SC	24226383324360685928751	5411	492.92	
11/21	11/19	PARTY CITY 373 SUMMERVILLE SC	24692163324109496585511	5999	149.24	
11/21	11/20	WAL-MART #2928 GOOSE CREEK SC	24226383325091006534866	5411	178.24	
11/29	11/28	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003333400201033682	5411	363.36	
12/01	11/29	MARCOS PIZZA - 8267 SUMMERVILLE SC	24269793334500574814549	5812	301.49	
12/01	11/29	MARCOS PIZZA - 8267 SUMMERVILLE SC	24269793334500574814622	5812	98.07	
12/04	12/01	OELSCHIG NURSERY 912-2347271 GA	24071053336939104035172	5193	1,628.75	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>II, HEADSTART</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>9,092.61</b>
11/09	11/08	RASIX COMPUTER CENTER INC619-6712000 CA	24755423313133132819717	5111	2,967.83	
11/10	11/09	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973313672800594000	5047	1,923.85	
11/13	11/10	STAPLS7618916422000001 877-8267755 GA	24164073314105330992550	5111	613.98	
11/13	11/12	AMZN Mktp US*U97YV30T3 Amzn.com/billWA	24692163316103082901760	5942	365.28	
11/13	11/12	WWW.AMAZON* NOVEMBER/D WWW.AMAZON.COWA	24011343316000043860394	5331	73.38	
11/15	11/14	THE READING WAREHOUSE IN 866-391-7323 SC	24493983318200089500015	5192	3,065.08	
11/16	11/15	WAL-MART #1146 MONCKS CORNERSC	24226383320091002790681	5411	34.72	
11/16	11/15	STAPLS7618916422000002 877-8267755 GA	24164073319105330992555	5111	48.49	
<b>INNOVAT, ACADEMICS &amp;</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>3,583.82</b>
11/13	11/10	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163314101773059734	5942	67.56	
11/15	11/14	NATL CCL TEACHERS OF MATH703-6209840 VA	24755423319123193751655	8699	462.56	
11/16	11/15	SOLUTION TREE INC 812-3367700 IN	24755423320133208578255	2741	52.54	
11/29	11/28	EAI Education 800-7708010 NJ	24744553333240000095496	5099	68.50	
11/30	11/29	WAL-MART #1146 MONCKS CORNERSC	2422638333360738255219	5411	57.57	
11/30	11/29	STAPLS7620276869000002 877-8267755 GA	24164073333105399826639	5111	91.76	
12/01	11/30	TAYLOR & FRANCIS 561-361-6000 FL	24431063334286499000080	8299	2,728.27	
12/04	12/02	STAPLS7620398007000001 877-8267755 GA	24164073337105182692442	5111	55.06	
<b>INNOVATION, ACADEMIC &amp;</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>635.59</b>
11/16	11/16	AMZN Mktp US*LD3E51OU3 Amzn.com/billWA	24692163320105680965976	5942	103.77	
12/01	11/30	4IMPRINT, INC 4IMPRINT.COM WI	24692163334108532066369	5969	531.82	
<b>INNOVATION, ACADEMIC &amp;</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>1,397.50</b>
11/13	11/10	RASIX COMPUTER CENTER INC619-6712000 CA	24755423315133157028812	5111	518.82	
11/13	11/12	STAPLS7619125651000002 877-8267755 GA	24164073316105106617579	5111	407.55	
11/29	11/28	WALMART.COM 800-966-6546 AR	24692163332106548338329	5310	77.42	
11/29	11/28	WALMART.COM 800-966-6546 AR	24692163332106548569147	5310	22.42	
11/30	11/29	STAPLS7619125651000001 877-8267755 GA	24164073333105185645706	5111	114.44	
12/05	12/04	ABC TROPHIES INC 843-8714629 SC	24701773338779901202479	5999	256.85	
<b>INNOVATION, ACADEMIC &amp;</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>8,990.99</b>
11/08	11/07	J.W. PEPPER 800-345-6296 PA	24801973311762626511461	5733	149.65	
11/09	11/08	J.W. PEPPER 800-345-6296 PA	24801973312762159407136	5733	248.99	
11/10	11/09	J.W. PEPPER 800-345-6296 PA	24801973313762707475501	5733	418.50	
11/16	11/15	CONVERSE COLLEGE ONLINE SPARTANBURG SC	24039643319200576000016	8220	5,800.00	
11/21	11/20	J.W. PEPPER 800-345-6296 PA	24801973324762106402343	5733	30.00	
11/28	11/27	PUBLIX #459 863-688-1188 SC	24137463332001550819794	5411	642.08	
11/30	11/29	AMZN Mktp US*4M9027F33 Amzn.com/billWA	24692163333107249338476	5942	75.64	
11/30	11/29	WALMART.COM 800-966-6546 AR	24692163333107314425414	5310	134.35	
12/04	12/03	AMZN Mktp US*ZG4RZ0WB3 Amzn.com/billWA	24692163337100854200129	5942	1,491.78	
<b>INNOVATION, ACADEMIC &amp;</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>101.11</b>
12/07	12/06	THE UPS STORE 6505 843-8992955 SC	24000973340789303883222	7399	101.11	
<b>INSTRUCT, CURRICULUM &amp;</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>1,923.39</b>
11/08	11/07	BLUE STAR MART DALLAS TX	24801973312839000238199	5542	8.65	
11/10	11/09	PRICELN*TVL PROTECT 203-299-8000 CT	24055233313083701021288	4722	52.00	
11/13	11/11	HERTZ #0103002 HERTZ PPAY OK 005034713 No. of Days: 1	24941353315613005034710	3357	352.66	
11/13	11/12	DOUBLETREE WALT DISNEY 407-9341000 FL Arrival: 11/08/23	24755423317733176381072	3692	942.45	
11/21	11/19	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 11/16/23	24943003324722297933113	3640	567.63	
<b>INSTRUCT, CURRICULUM &amp;</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>7,160.92</b>
11/13	11/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/07/23	24207853315171401422920	3695	601.44	
11/13	11/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/07/23	24207853315171401424025	3695	601.44	
11/13	11/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/07/23	24207853315171401424488	3695	601.44	
11/13	11/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/07/23	24207853315171401425279	3695	601.44	
11/13	11/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853315171401426137	3695	601.44	

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/10	Arrival: 11/07/23 EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853315171401426897	3695	601.44	
11/15	11/14	Arrival: 11/07/23 AMERICAN AIR0012493906252FORT WORTH TX GOUTHRO/ROBERT 0012493906252 Departure Date: 03/20/24 Airport Code: CHS AA N MIA Departure Date: 03/20/24 Airport Code: MIA AA N TPA Departure Date: 03/20/24 Airport Code: TPA AA VO CLT	24035963318634001178863	3001	640.90	
11/15	11/14	TESOL INTERNATIONAL ASSOC866-9993032 VA	24755423319133194108276	8398	395.00	
11/20	11/17	COMFORT INNS GREENVILLE SC Arrival: 11/15/23	24755423322173223907830	3562	261.34	
11/20	11/17	COMFORT INNS GREENVILLE SC Arrival: 11/15/23	24755423322173223907848	3562	261.34	
11/30	11/28	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073143333900010847332	8398	90.00	
11/30	11/29	DELTA AIR Baggage Fee 800-2211212 SC	24717053334873340365220	3058	30.00	
12/04	12/03	HERTZ #0148611 NASHVILLE TN 810212465 No. of Days: 1	24941353337613810212463	3357	211.14	
12/05	11/29	W NASHVILLE NASHVILLE TN Arrival: 11/29/23	24692163338101820966842	3779	1,400.36	
12/05	12/04	W NASHVILLE NASHVILLE TN Arrival: 12/04/23	24692163338101820967253	3779	262.20	

**INTERMEDIATE, SANGAREE** **Total Activity**  
**9,960.15**

**Account Number:** [REDACTED]

11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838004881220	7339	2,941.01	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838002858281	7338	3,150.14	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838004653159	7338	2,185.75	
12/05	12/04	US AR HIGH RADIUS 248-362-4444 MI	24431063339838003606383	7338	1,683.25	

**INTERMEDIATE, SANGAREE** **Total Activity**  
**5,003.15**

**Account Number:** [REDACTED]

11/17	11/16	AMZN Mktp US*DG8530BG3 Amzn.com/billWA	24692163320105882152621	5942	385.34	
11/17	11/16	STAPLS7619480185000002 877-8267755 GA	24164073320105117575851	5111	158.76	
11/20	11/18	AMZN Mktp US*2U9N14JR3 Amzn.com/billWA	24692163322107928456766	5942	249.39	
11/24	11/22	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163326101296565411	5969	551.54	
11/24	11/22	STAPLS7619480185000001 877-8267755 GA	24164073326105384488113	5111	265.91	
12/07	12/06	FRANKLIN COVEY 888-576-1776 UT	24240523341700439555362	7399	3,240.00	
12/07	12/06	PUBLIX #459 GOOSE CREEK SC	24137463341001596842577	5411	152.21	

**INTERMEDIATE, SANGAREE** **Total Activity**  
**2,574.00**

**Account Number:** [REDACTED]

11/20	11/18	FCC*FRANKLINCVMSEMINAR 888-740-1776 UT	24692163322107564338120	7399	2,574.00	
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**INTERMEDIATE, SANGAREE** **Total Activity**  
**7,302.35**

**Account Number:** [REDACTED]

11/10	11/09	BREAK OUT WWW.CHARLESTOSC	24492163313000036351297	8999	311.76	
11/10	11/09	LTS*LOGO&TEAM SPORTSWEAR 877-5355646 CT	24906413313186787210565	5969	585.60	
11/13	11/10	AMZN Mktp US*O865E9I93 Amzn.com/billWA	24692163314101430906442	5942	9.76	
11/13	11/09	HMF PRINTING 978-372-6546 MA	24504733314017011631589	2741	20.88	
11/13	11/10	FUN EXPRESS 800-2280122 NE	24789303316679601690428	5964	258.56	
11/13	11/12	AMZN Mktp US*8360F60I3 Amzn.com/billWA	24692163316103100238583	5942	28.07	
11/13	11/12	STAPLS7618964462000001 877-8267755 GA	24164073316105006495944	5111	1,662.03	
11/14	11/13	AMZN Mktp US Amzn.com/billWA	74692163317103914209220	5942		207.84
11/15	11/14	Amazon.com*8K5UL9TS3 Amzn.com/billWA	24692163318104448209748	5942	207.84	
11/16	11/16	AMZN Mktp US*J43W316R3 Amzn.com/billWA	24692163320105807168579	5942	164.64	
11/17	11/16	AMAZON.COM*U99KR8193 SEATTLE WA	24431063320083711317566	5942	77.16	
11/17	11/16	WALMART.COM 800-966-6546 AR	24692163320106089759770	5310	160.58	
11/17	11/16	WALMART.COM 8009666546 800-966-6546 AR	24445003320200161716291	5310	38.47	
11/17	11/17	PITNEY BOWES PI 844-256-6444 CT	24430993321069202292184	5111	189.95	
11/20	11/17	AMZN Mktp US*X129T4JS3 Amzn.com/billWA	24692163321107036907354	5942	244.97	
11/21	11/19	JERSEY MIKES 7080 SUMMERVILLE SC	24733093325400345000011	5814	488.26	
11/28	11/27	PETSMART # 1251 SUMMERVILLE SC	24231683332091018935017	5995	69.64	
11/28	11/27	RASIX COMPUTER CENTER INC619-6712000 CA	24755423332133322313551	5111	1,519.08	
11/29	11/28	AMZN Mktp US*FM83X2QW3 Amzn.com/billWA	24692163332106411100442	5942	127.93	
11/30	11/29	FOOD LION #2851 SUMMERVILLE SC	24692163333107455476267	5411	128.41	
11/30	11/29	AMZN MKTP US*XN4NZ6AZ3 SEATTLE WA	24431063334083313456535	5942	330.03	
12/05	12/03	TARGET 00014936 SUMMERVILLE SC	24164073338091007365423	5310	69.11	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/05	12/04	JP COOKE COMPANY 402-342-7175 NE	24001963339091888000121	5943	376.76	
12/06	12/05	FOOD LION #1072 LADSON SC	24692163340103282294347	5411	280.50	
12/07	12/05	FUN EXPRESS 800-2280122 NE	24789303340786702245505	5964	94.82	
12/07	12/06	AMZN Mktp US*SF0KM2713 Amzn.com/billWA	24692163340103846142677	5942	65.38	

**INTERMEDIATE, SANGAREE**

**Total Activity**

**Account Number:** [REDACTED] **82.16**

11/09	11/09	AMZN Mktp US*9M5I38MQ3 Amzn.com/billWA	24692163313100378162860	5942	14.81	
11/13	11/11	SQ *UNIQUE ART Charlotte NC	24692163315102382832643	7929	36.36	
11/14	11/13	IN *SHRED WITH US 803-9787331 SC	24692163317104131081512	5999	30.99	

**IPOCK, JASON**

**Total Activity**

**Account Number:** [REDACTED] **6.06**

11/16	11/15	LOWES #02464* GOOSE CREEK SC	24692163319105313689509	5200	6.06	
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**JAWONSKI, FAYE**

**Total Activity**

**Account Number:** [REDACTED] **1,726.95**

11/09	11/08	PIGGLY WIGGLY #181 MONCKS CORNERSC	24427333312720219134745	5411	28.90	
11/10	11/09	WAL-MART #3646 GOOSE CREEK SC	24226383313360623033543	5411	24.40	
11/13	11/12	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003317400203304586	5411	96.73	
11/14	11/13	WAL-MART #1146 MONCKS CORNERSC	24226383317360646189815	5411	103.28	
11/14	11/13	PIGGLY WIGGLY #181 MONCKS CORNERSC	24427333317720218304096	5411	22.32	
11/15	11/14	WAL-MART #1146 MONCKS CORNERSC	24226383319091003303313	5411	47.63	
11/28	11/27	PIGGLY WIGGLY #181 MONCKS CORNERSC	2442733331720217999500	5411	46.65	
11/28	11/27	PIGGLY WIGGLY #181 MONCKS CORNERSC	2442733331720217999617	5411	23.10	
11/29	11/28	PIGGLY WIGGLY #181 MONCKS CORNERSC	24427333332720218179887	5411	138.42	
12/04	12/01	WAL-MART #1146 MONCKS CORNERSC	24226383335360749740751	5411	262.47	
12/04	12/01	WAL-MART #1146 MONCKS CORNERSC	24226383336091007319116	5411	311.44	
12/04	12/03	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003338400215836182	5411	27.60	
12/05	12/04	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003339400212133566	5411	242.17	
12/05	12/04	FOOD LION #1378 MONCKS CORNERSC	24692163339102331334305	5411	46.91	
12/06	12/05	PIGGLY WIGGLY #181 MONCKS CORNERSC	24427333339720218442692	5411	37.41	
12/07	12/06	WAL-MART #1146 MONCKS CORNERSC	24226383341091005086975	5411	252.82	
12/07	12/06	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003341400205733881	5411	14.70	

**JOHNO, KORTNEE**

**Total Activity**

**Account Number:** [REDACTED] **56,410.79**

11/08	11/07	ALLSTATE SIGN & PLAQUE HTTPSWWW.ALLSNY	24492163311000028377658	7399	439.75	
11/08	11/07	ALLSTATE SIGN & PLAQUE HTTPSWWW.ALLSNY	24492163311000038109513	7399	73.85	
11/09	11/08	PRO CHEM INC 012-345-6789 GA	24247603312300700567648	5085	435.79	
11/09	11/08	PRO CHEM INC 012-345-6789 GA	24247603312300700567721	5085	3,077.42	
11/09	11/08	FASTENAL COMPANY 01SCMON 507-453-8920 SC	24137463312300762849233	5085	132.24	
11/10	11/09	ALLSTATE SIGN & PLAQUE HTTPSWWW.ALLSNY	24492163313000026365273	7399	60.45	
11/10	11/09	THE HOME DEPOT PRO 800-345-3000 GA	24940453313069201917201	5046	720.30	
11/15	11/14	FASTENAL COMPANY 01SCMON 507-453-8920 SC	24137463318300764261936	5085	1,581.62	
11/15	11/14	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270743318900018944211	5072	116.09	
11/15	11/14	KIMBALL MIDWEST PAYEEZY 800-233-1294 OH	24072803318083745237886	5072	877.24	
11/15	11/14	FASTENERS PLUS 888-794-1590 IA	24492153319852143523878	5251	107.23	
11/16	11/15	FASTENAL COMPANY 01SCMON 507-453-8920 SC	24137463319300805005531	5085	1,820.94	
11/17	11/16	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	74270743320900019145736	5072		116.09
11/20	11/17	THE HOME DEPOT PRO 800-345-3000 GA	24940453321069202228533	5046	1,291.65	
11/21	11/20	SP FIX MY BLINDS INC HTTPSFIXMYBLICO	24492163324000026174672	5714	64.89	
11/21	11/20	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063325400692000042	5074	3,906.64	
11/24	11/22	LAWSON PRODUCTS 866-529-7664 IL	24943003326069202684599	5085	260.79	
12/01	11/30	FASTENERS PLUS 888-794-1590 IA	24492153334852851468663	5251	1,354.13	
12/05	12/04	ALLSTATE SIGN & PLAQUE HTTPSWWW.ALLSNY	24492163338000026268692	7399	38.95	
12/05	12/04	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270743338900010155119	5072	33,878.84	
12/05	12/04	STAPLS7620414367000001 877-8267755 GA	24164073338105183057701	5111	641.47	
12/05	12/04	STAPLS7620584535000001 877-8267755 GA	24164073338105189539496	5111	1,662.03	
12/06	12/05	LOWES #00907* 866-483-7521 NC	24692163339102959595021	5200	65.14	
12/06	12/05	LOWES #00907* 866-483-7521 NC	24692163339102959595039	5200	87.16	
12/06	12/05	LOWES #00907* 866-483-7521 NC	24692163339102959595047	5200	206.77	
12/07	12/05	DRIGGERS SMALL ENGINES SUMMERVILLE SC	24707803340030042932763	5261	1,665.83	
12/07	12/06	PRO CHEM INC 012-345-6789 GA	24247603340300711615143	5085	1,824.88	
12/07	12/06	GRAINGER 877-2022594 IL	24755423341153419983529	5085	134.79	

**JOHNSON, DAVID**

**Total Activity**

**Account Number:** [REDACTED] **1,011.86**

11/09	11/08	CES 18 843-8218400 SC	24275393312900010600113	5065	192.55	
11/14	11/13	CES 18 843-8218400 SC	24275393317900011000060	5065	21.66	
11/16	11/15	LOWES #02464* GOOSE CREEK SC	24692163319105313689475	5200	81.87	
11/17	11/16	LOWES #02464* GOOSE CREEK SC	24692163320106227233589	5200	120.63	
11/17	11/16	(PC) 1010 CED 843-5548991 SC	24767903320703300949674	5065	261.60	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/16	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	24231683321091020285875	5251	55.61	
11/21	11/20	BORDER STATES INDUSTRIES LADSON SC	24717053325643250048848	5065	16.34	
11/29	11/28	(PC) 1010 CED 843-5548991 SC	24767903332754502241663	5065	261.60	

**JOHNSON, GARY**

**Total Activity  
8,481.21**

**Account Number:** [REDACTED]

11/08	11/07	BORDER STATES INDUSTRIES 701-2716199 SC	24717053312643120116929	5065	857.37	
11/08	11/07	BORDER STATES INDUSTRIES 701-2716199 SC	24717053312643120116937	5065	2,143.43	
11/14	11/13	CONVERGINT 847-229-0222 IL	24445003317300584923469	7393	306.90	
11/15	11/13	CREGGER COMPANY - 34 864-233-4142 SC	24269793318500546245517	5074	763.01	
11/16	11/15	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412953319069202254093	5065	442.23	
11/16	11/15	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412953319069202254028	5065	1,091.45	
11/16	11/15	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412953319069202250968	5065	1,091.45	
11/20	11/17	ALL FIRE SERVICE LLC STATESVILLE NC	24707803321030048035051	5718	796.47	
11/22	11/21	BORDER STATES INDUSTRIES 701-2716199 SC	24717053326643260051021	5065	334.33	
11/22	11/21	BORDER STATES INDUSTRIES 701-2716199 SC	24717053326643260051039	5065	188.05	
12/06	12/05	LOWES #02464* GOOSE CREEK SC	24692163339102865616937	5200	466.52	

**JORDAN, WILLIAM**

**Total Activity  
7,719.10**

**Account Number:** [REDACTED]

11/09	11/08	LOWES #02464* GOOSE CREEK SC	24692163312109812105121	5200	50.60	
11/10	11/09	LOWES #02464* GOOSE CREEK SC	24692163313100823648547	5200	92.17	
11/15	11/14	LOWES #02464* GOOSE CREEK SC	24692163318104683917302	5200	89.47	
11/17	11/15	WURTH WOOD GROUP CHARLEST843-529-0808 SC	24632693320500492386578	5211	4,877.05	
11/20	11/17	Rockler Woodworking and HMedina MN	24793383321002166843036	5251	22.87	
11/29	11/27	WURTH WOOD GROUP CHARLEST843-529-0808 SC	24632693332500441330517	5211	952.37	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106307975212	5200	1,006.56	
12/01	11/30	LOWES #02464* GOOSE CREEK SC	24692163334108120248767	5200	120.65	
12/01	11/30	LOWES #02464* GOOSE CREEK SC	24692163334108263636208	5200	136.78	
12/06	12/05	Rockler Woodworking and HMedina MN	24793383339002735058033	5251	370.58	
12/06	12/05	LOWES #02464* GOOSE CREEK SC	24692163339102865616812	5200	16.33	
12/06	12/05	LOWES #02464* GOOSE CREEK SC	74692163339102865617716	5200		16.33

**JR, JAMES D POOLE**

**Total Activity  
508.48**

**Account Number:** [REDACTED]

11/09	11/08	HARBOR FREIGHT TOOLS3242 MONCKS CORNERSC	24231683313091031434769	5251	14.15	
11/21	11/20	BORDER STATES INDUSTRIES LADSON SC	24717053325643250048822	5065	102.51	
11/29	11/28	BORDER STATES INDUSTRIES LADSON SC	24717053333643330055755	5065	391.82	

**JR, JIMMY RHODE**

**Total Activity  
5,438.21**

**Account Number:** [REDACTED]

11/15	11/14	KRU-KEL CO INC NORTH CHARLESSC	24765013318612343892797	5074	4,814.49	
11/20	11/17	KRU-KEL CO INC NORTH CHARLESSC	24765013321612350106334	5074	329.83	
11/20	11/17	KRU-KEL CO INC NORTH CHARLESSC	24765013321612350104552	5074	124.91	
11/28	11/27	KRU-KEL CO INC NORTH CHARLESSC	24765013331612360457832	5074	109.05	
12/04	12/01	LOWES #02464* GOOSE CREEK SC	24692163335109128071283	5200	59.93	

**KEEFER, BRENT**

**Total Activity  
408.07**

**Account Number:** [REDACTED]

11/08	11/07	KRU-KEL CO INC NORTH CHARLESSC	24765013311612333182891	5074	69.52	
11/28	11/27	KRU-KEL CO INC NORTH CHARLESSC	24765013331612360783161	5074	310.02	
11/30	11/29	KRU-KEL CO INC NORTH CHARLESSC	24765013333612364216166	5074	28.53	

**KING, TYLER B**

**Total Activity  
5,145.40**

**Account Number:** [REDACTED]

11/08	11/07	SPARROW N KENNEDY TRACTORMONCKS CORNERSC	2482913331200249177997	5599	306.13	
11/09	11/08	FLEETPRIDE328 NORTH CHARLESSC	24801973312762596473352	5533	31.02	
11/13	11/10	PARKS AUTO PARTS 01RTL NORTH CHARLESSC	24055223314726144456863	5533	13.69	
11/16	11/15	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053319838000010105	5533	27.76	
11/16	11/15	DOBBS EQUIPMENT LADSON SC	24493983320200806700035	5599	3,575.34	
11/20	11/17	VERMEER MID ATLANTIC SUMM843-8213094 SC	24067203321417190000396	5046	457.37	
11/22	11/21	NAPA AUTO SUPPLY MONCKS CORNERSC	24431053325838000010024	5533	57.72	
11/24	11/21	CAROLINA INTERNATIONAL TRCHARLESTON SC	24269793326500612431892	5511	46.37	
12/07	12/05	W AND W TRUCK AND TRACTORMONCKS CORNERSC	24755423340273400553320	5599	316.09	
12/07	12/05	W AND W TRUCK AND TRACTORMONCKS CORNERSC	24755423340273400553411	5599	313.91	

**KOESTER, DWIGHT**

**Total Activity  
2,887.33**

**Account Number:** [REDACTED]

11/08	11/07	LOWES #02464* GOOSE CREEK SC	24692163311109200226167	5200	26.60	
11/10	11/09	LOWES #02464* GOOSE CREEK SC	24692163313100603102533	5200	49.90	
11/10	11/09	LOWES #02464* GOOSE CREEK SC	24692163313100823648125	5200	38.80	
11/14	11/13	MARVINS #45 MONCKS CORNERSC	24231683317400000000426	5251	9.57	
11/14	11/13	A MORGAN GLASS 843-8518161 SC	24013393317001483387163	1799	41.37	
11/16	11/15	LOWES #02464* GOOSE CREEK SC	24692163319105313689715	5200	83.98	
11/16	11/15	LOWES #02464* GOOSE CREEK SC	24692163319105491117695	5200	14.87	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/16	MARVINS #45 MONCKS CORNERSC	24231683320400000000504	5251	13.06	
11/22	11/21	PIGGLY WIGGLY #181 MONCKS CORNERSC	24427333325720221733919	5411	119.20	
11/28	11/27	LOWES #02464* GOOSE CREEK SC	24692163331105540113590	5200	6.93	
11/28	11/27	LOWES #02464* GOOSE CREEK SC	24692163331105540113608	5200	743.90	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106307975048	5200	16.20	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106307975055	5200	42.38	
11/29	11/28	LOWES #02464* GOOSE CREEK SC	24692163332106307975063	5200	59.68	
12/01	11/30	LOWES #02464* GOOSE CREEK SC	24692163334108263635846	5200	15.70	
12/04	12/01	LOWES #02464* GOOSE CREEK SC	24692163335109128071184	5200	27.33	
12/04	12/01	O'REILLY 1975 GOOSE CREEK SC	24431053336838001112008	5533	13.07	
12/04	12/01	SAMS CLUB #8252 N.CHARLESTON SC	24445003336400214365102	5300	242.62	
12/04	12/01	SAMS CLUB #8252 N.CHARLESTON SC	24445003336400214365284	5300	1,305.89	
12/06	12/04	THE HOME DEPOT #1103 CHARLESTON SC	24943013339010188504967	5200	16.28	

**LAWRENCE, JOHN**

**Total Activity**

**Account Number:** [REDACTED] **3,592.62**

11/08	11/07	LOWES #02464* GOOSE CREEK SC	24692163311108998365195	5200	83.55	
11/08	11/07	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063312400694000045	5074	19.73	
11/10	11/09	LOWES #02464* GOOSE CREEK SC	24692163313100823648521	5200	260.48	
11/15	11/14	LOWES #02464* GOOSE CREEK SC	24692163318104593250182	5200	864.69	
11/15	11/14	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063319400694000022	5074	68.79	
11/16	11/15	LOWES #02464* GOOSE CREEK SC	24692163319105491117703	5200	618.38	
11/22	11/20	THE HOME DEPOT #1120 SUMMERVILLE SC	24943013325010189755366	5200	402.21	
12/01	11/30	MARVINS #45 MONCKS CORNERSC	24231683334400000000466	5251	189.99	
12/01	11/30	LOWES #02464* GOOSE CREEK SC	24692163334108370046721	5200	50.45	
12/05	12/04	HENRYS FOOD MART CROSS SC	24801973338839000509037	5541	6.53	
12/05	12/04	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063339400698000123	5074	1,027.82	

**LEARN, RANDY**

**Total Activity**

**Account Number:** [REDACTED] **1,025.69**

12/04	12/01	LOWES #02464* GOOSE CREEK SC	24692163335109128070988	5200	59.74	
12/04	12/01	LOWES #02464* GOOSE CREEK SC	24692163335109128070996	5200	159.04	
12/06	12/05	LOWES #02464* GOOSE CREEK SC	24692163339102865616721	5200	806.91	

**LESLIE, GLENN**

**Total Activity**

**Account Number:** [REDACTED] **4,509.38**

11/15	11/13	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063318968133535932	5046	286.60	
11/15	11/14	KRU-KEL CO INC NORTH CHARLESSC	24765013318612344051278	5074	111.52	
11/20	11/17	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063322968717409003	5046	576.82	
11/20	11/17	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063322968717517847	5046	459.15	
11/28	11/27	KRU-KEL CO INC NORTH CHARLESSC	24765013331612360907497	5074	93.98	
11/29	11/28	KRU-KEL CO INC NORTH CHARLESSC	24765013332612362064221	5074	606.38	
11/29	11/28	KRU-KEL CO INC NORTH CHARLESSC	24765013332612362064866	5074	1,358.01	
11/30	11/29	MARVINS #45 MONCKS CORNERSC	24231683333400000000327	5251	72.69	
12/01	11/30	LOWES #02464* GOOSE CREEK SC	24692163334108370046259	5200	37.39	
12/04	12/01	NB HANDY 210 N CHARLESTON SC	24755423336123367268303	5074	513.52	
12/05	12/04	LOWES #02464* GOOSE CREEK SC	24692163338101890548793	5200	44.56	
12/05	12/04	NTE 5526 North CharlesSC	24793383338003018527075	5251	200.52	
12/07	12/06	KRU-KEL CO INC NORTH CHARLESSC	24765013340612376712039	5074	148.24	

**LONG, CAIN**

**Total Activity**

**Account Number:** [REDACTED] **2,068.02**

11/14	11/13	SITEONE LANDSCAPE SUPPLY-843-5543848 SC	24275393317900018556825	5085	1,405.67	
12/06	12/05	SITEONE LANDSCAPE SUPPLY,843-8735724 SC	24275393339900013391313	5085	662.35	

**LOT, BERKELEY BUS**

**Total Activity**

**Account Number:** [REDACTED] **1,771.95**

11/08	11/06	SUNOCO 0783833700 MONCKS CORNERSC	24022073311016008289929	5542	32.47	
11/08	11/06	SUNOCO 0783833700 MONCKS CORNERSC	24022073311016008290414	5542	33.89	
11/08	11/06	SUNOCO 0783833700 MONCKS CORNERSC	24022073311016008290216	5542	49.54	
11/09	11/07	SUNOCO 0783833700 MONCKS CORNERSC	24022073312016008307662	5542	32.40	
11/09	11/07	SUNOCO 0783833700 MONCKS CORNERSC	24022073312016008305484	5542	39.59	
11/09	11/07	SUNOCO 0783833700 MONCKS CORNERSC	24022073312016008307621	5542	52.26	
11/10	11/08	SUNOCO 0783833700 MONCKS CORNERSC	24022073313016008316514	5542	35.40	
11/13	11/09	SUNOCO 0783833700 MONCKS CORNERSC	24022073314016008332098	5542	27.64	
11/13	11/09	SUNOCO 0783833700 MONCKS CORNERSC	24022073314016008336263	5542	56.94	
11/13	11/10	SUNOCO 0783833700 MONCKS CORNERSC	24022073315016008346634	5542	32.60	
11/13	11/10	SUNOCO 0783833700 MONCKS CORNERSC	24022073315016008346808	5542	34.86	
11/15	11/13	SUNOCO 0783833700 MONCKS CORNERSC	24022073318016008391363	5542	34.65	
11/15	11/13	SUNOCO 0783833700 MONCKS CORNERSC	24022073318016008391207	5542	42.44	
11/16	11/14	SUNOCO 0783833700 MONCKS CORNERSC	24022073319016008407010	5542	31.21	
11/16	11/14	SUNOCO 0783833700 MONCKS CORNERSC	24022073319016008406749	5542	39.80	
11/16	11/14	SUNOCO 0783833700 MONCKS CORNERSC	24022073319016008410410	5542	39.97	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/15	SUNOCO 0783833700 MONCK'S CORNERSC	24022073320016008417016	5542	55.53	
11/20	11/16	SUNOCO 0783833700 MONCK'S CORNERSC	24022073321016008437351	5542	41.92	
11/20	11/16	SUNOCO 0783833700 MONCK'S CORNERSC	24022073321016008435660	5542	42.55	
11/20	11/16	SUNOCO 0783833700 MONCK'S CORNERSC	24022073321016008436056	5542	62.80	
11/20	11/17	SUNOCO 0783833700 MONCK'S CORNERSC	24022073322016008447334	5542	37.02	
11/20	11/17	SUNOCO 0783833700 MONCK'S CORNERSC	24022073322016008448233	5542	37.26	
11/22	11/20	SUNOCO 0783833700 MONCK'S CORNERSC	24022073325016008494028	5542	41.54	
11/22	11/20	SUNOCO 0783833700 MONCK'S CORNERSC	24022073325016008493475	5542	58.92	
11/24	11/21	SUNOCO 0783833700 MONCK'S CORNERSC	24022073326016008508420	5542	38.37	
11/24	11/21	SUNOCO 0783833700 MONCK'S CORNERSC	24022073326016008508081	5542	41.71	
11/29	11/27	SUNOCO 0783833700 MONCK'S CORNERSC	24022073332016008596898	5542	30.18	
11/29	11/27	SUNOCO 0783833700 MONCK'S CORNERSC	24022073332016008596476	5542	59.80	
11/30	11/28	SUNOCO 0783833700 MONCK'S CORNERSC	24022073333016008611845	5542	43.25	
11/30	11/28	SUNOCO 0783833700 MONCK'S CORNERSC	24022073333016008613080	5542	52.19	
12/01	11/29	SUNOCO 0783833700 MONCK'S CORNERSC	24022073334016008629044	5542	8.67	
12/01	11/29	JAI BHAVANI MONCK'S CORNERSC	24427333334120004877034	5542	69.31	
12/01	11/29	JAI BHAVANI MONCK'S CORNERSC	24427333334120004877067	5542	41.74	
12/04	11/30	JAI BHAVANI MONCK'S CORNERSC	24427333335120004899920	5542	51.71	
12/04	11/30	JAI BHAVANI MONCK'S CORNERSC	24427333335120004899938	5542	35.51	
12/04	12/01	SUNOCO 0783833700 MONCK'S CORNERSC	24022073336016008659759	5542	46.46	
12/04	12/01	SUNOCO 0783833700 MONCK'S CORNERSC	24022073336016008659809	5542	52.87	
12/06	12/04	SUNOCO 0783833700 MONCK'S CORNERSC	24022073339016008701053	5542	35.91	
12/06	12/04	SUNOCO 0783833700 MONCK'S CORNERSC	24022073339016008703893	5542	41.61	
12/06	12/04	SUNOCO 0783833700 MONCK'S CORNERSC	24022073339016008700857	5542	48.54	
12/07	12/05	SUNOCO 0783833700 MONCK'S CORNERSC	24022073340016008721306	5542	25.58	
12/07	12/05	SUNOCO 0783833700 MONCK'S CORNERSC	24022073340016008716116	5542	55.34	

**LOT, CROSS BUS**

Total Activity

Account Number: [REDACTED] **826.40**

11/08	11/07	MARATHON PETRO33217 CROSS SC	24034543311000787397663	5541	24.44	
11/08	11/07	MARATHON PETRO33217 CROSS SC	24034543311000787397655	5541	45.00	
11/13	11/09	MARATHON PETRO33217 CROSS SC	24034543313001028865730	5541	55.00	
11/13	11/09	MARATHON PETRO33217 CROSS SC	24034543313001030848302	5541	50.00	
11/14	11/13	MARATHON PETRO33217 CROSS SC	24034543317001481329576	5541	40.00	
11/14	11/13	COUNTRY CORNER 15 MONCK'S CORNERSC	24801973318839000456829	5541	45.23	
11/16	11/14	MARATHON PETRO33217 CROSS SC	24034543319001666483923	5541	30.00	
11/16	11/15	MARATHON PETRO33217 CROSS SC	24034543319001724732097	5541	53.00	
11/17	11/16	MARATHON PETRO33217 CROSS SC	24034543320001849622170	5541	33.00	
11/20	11/17	HENRYS FOOD MART CROSS SC	24801973321839000430704	5541	16.00	
11/20	11/17	MARATHON PETRO33217 CROSS SC	24034543321001974818568	5541	51.00	
11/21	11/20	MARATHON PETRO33217 CROSS SC	24034543324002309598385	5541	40.00	
11/24	11/21	MARATHON PETRO33217 CROSS SC	24034543326002498557000	5541	57.88	
11/29	11/27	MARATHON PETRO33217 CROSS SC	24034543332003116690860	5541	35.00	
11/30	11/29	MARATHON PETRO33217 CROSS SC	24034543333003303437546	5541	51.00	
12/01	11/29	MARATHON PETRO33217 CROSS SC	24034543334003371611401	5541	33.71	
12/04	12/01	MARATHON PETRO33217 CROSS SC	24034543335000093847528	5541	57.00	
12/04	12/01	MARATHON PETRO33217 CROSS SC	24034543335000093847510	5541	30.00	
12/06	12/05	MARATHON PETRO33217 CROSS SC	24034543339000529525702	5541	29.14	
12/07	12/06	MARATHON PETRO33217 CROSS SC	24034543340000658604762	5541	50.00	

**LOT, TIMBERLAND BUS**

Total Activity

Account Number: [REDACTED] **442.04**

11/08	11/06	PARKERS 72 MONCK'S CORNESC	24431053311838000492418	5542	34.22	
11/10	11/08	PARKERS 70 MONCK'S CORNESC	24431053313838000405301	5542	39.30	
11/13	11/10	PARKERS 70 MONCK'S CORNESC	24431053315838000428178	5542	39.50	
11/15	11/13	PARKERS 72 MONCK'S CORNESC	24431053318838000606648	5542	41.00	
11/17	11/15	PARKERS 70 MONCK'S CORNESC	24431053320838000484398	5542	39.00	
11/20	11/16	PARKERS 72 MONCK'S CORNESC	24431053321838000009616	5542	44.01	
11/22	11/20	PARKERS 72 MONCK'S CORNESC	24431053325838000075431	5542	40.00	
11/29	11/27	PARKERS 72 MONCK'S CORNESC	2443105332838000194746	5542	42.00	
12/01	11/29	PARKERS 72 MONCK'S CORNESC	24431053334838000225530	5542	39.01	
12/04	11/30	PARKERS 72 MONCK'S CORNESC	24431053335838000248929	5542	42.00	
12/06	12/04	PARKERS 72 MONCK'S CORNESC	24431053339838000315526	5542	42.00	

**MAINT, GHOST**

Total Activity

Account Number: [REDACTED] **1,880.74**

11/10	11/09	A MORGAN GLASS 843-8518161 SC	24013393313001033211032	1799	436.24	
12/05	12/04	TECTA AMERICA CAROLINAS INDIAN TRAIL NC	24445003338300597337892	1761	800.00	
12/06	12/05	A MORGAN GLASS 843-8518161 SC	24013393339000540264666	1799	644.50	

**MARRALE, BRIAN**

Total Activity

Account Number: [REDACTED] **4,400.83**

**Transactions**

*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
11/09	11/09	PARTS TOWN, LLC	HTTPSWWWW.PARTIL	24011343313000019175580	7399	166.22
11/10	11/10	PARTS TOWN, LLC	HTTPSWWWW.PARTIL	24011343314000020184570	7399	723.93
11/10	11/10	PARTS TOWN, LLC	HTTPSWWWW.PARTIL	24011343314000020365427	7399	139.72
11/13	11/11	PARTS TOWN, LLC	HTTPSWWWW.PARTIL	24011343315000021220208	7399	297.83
11/15	11/15	PARTS TOWN, LLC	HTTPSWWWW.PARTIL	24011343319000017793198	7399	891.52
11/28	11/27	LOWES #02464*	GOOSE CREEK SC	24692163331105540114416	5200	38.20
11/28	11/27	HOBART ESTORE	937-3323000 OH	24717053331263318293922	7399	562.89
11/28	11/28	PARTS TOWN, LLC	HTTPSWWWW.PARTIL	24011343332000027802388	7399	345.54
12/01	11/30	A MORGAN GLASS	843-8518161 SC	24013393334003430234588	1799	55.46
12/05	12/04	D & L PARTS CO INC #21	NORTH CHARLESSC	24431063338636000112566	5046	36.01
12/07	12/07	PARTS TOWN, LLC	HTTPSWWWW.PARTIL	24011343341000020949508	7399	795.99
12/07	12/07	PARTS TOWN, LLC	HTTPSWWWW.PARTIL	24011343341000021110811	7399	186.72
12/07	12/07	PARTS TOWN, LLC	HTTPSWWWW.PARTIL	24011343341000021130744	7399	160.80

**MARTIN, DONNIE O**

**Total Activity**

**Account Number:** [REDACTED] **6,830.18**

11/09	11/07	QT 1132	SPARTANBURG SC	24692163312109792226194	5542	159.00
11/15	11/14	TRI-COUNTY LINE-X	NORTH CHARLESSC	24801973319400394000027	7538	493.95
11/21	11/20	MARVINS #45	MONCKS CORNERSC	24231683324400000000344	5251	46.91
11/21	11/20	NAPA AUTO SUPPLY	MONCKS CORNERSC	74431053324838000010095	5533	5.00
11/21	11/20	NAPA AUTO SUPPLY	MONCKS CORNERSC	74431053324838000010103	5533	5.00
11/29	11/28	GRAINGER	877-2022594 IL	24755423333733331776679	5085	2,155.64
11/30	11/29	Joes Truck	Summerville SC	24453883334004720572627	5533	3,984.68

**MCDONALD, NOAH**

**Total Activity**

**Account Number:** [REDACTED] **932.90**

11/10	11/09	LOWES #00497*	NORTH CHARLESSC	24692163313100603455170	5200	262.55
11/14	11/13	KRU-KEL CO INC	843-744-2558 SC	24765013317612341694477	5074	215.59
11/20	11/17	KRU-KEL CO INC	NORTH CHARLESSC	24765013321612349964298	5074	39.56
11/21	11/20	KRU-KEL CO INC	843-744-2558 SC	24765013324612352740244	5074	102.14
11/28	11/27	KRU-KEL CO INC	843-744-2558 SC	24765013331612360751895	5074	124.61
12/04	11/30	TRANE SUPPLY-115410	NORTH CHARLESSC	24431063335968506488056	5046	94.63
12/04	12/01	KRU-KEL CO INC	NORTH CHARLESSC	24765013335612368439572	5074	93.82

**MCNEIL, JAMIE**

**Total Activity**

**Account Number:** [REDACTED] **328.01**

11/10	11/09	SHERWIN WILLIAMS 702037	GOOSE CREEK SC	24943003313981000320793	5231	328.01
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**MCNEIL, WILLIE**

**Total Activity**

**Account Number:** [REDACTED] **411.78**

11/14	11/13	LOWES #02464*	GOOSE CREEK SC	24692163317104062782336	5200	87.05
11/29	11/28	PPG PAINTS 9314	NORTH CHARLESSC	24435653333091422000024	5231	143.88
11/29	11/28	PPG PAINTS 9314	NORTH CHARLESSC	24435653333091422000032	5231	158.00
12/04	12/01	LOWES #02464*	GOOSE CREEK SC	24692163335109128071200	5200	22.85

**MICHALOPOULOS, DIMITRI**

**Total Activity**

**Account Number:** [REDACTED] **1,341.68**

11/09	11/08	GATEWAY SUPPLY COMPANY	SUMMERVILLE SC	24431063313400696000042	5074	683.10
11/14	11/13	MILLENNIUM BATTERY EXPRES	MONCKS CORNERSC	24040683317900019200025	5533	150.89
11/14	11/13	GATEWAY SUPPLY COMPANY	SUMMERVILLE SC	24431063318400692000025	5074	105.89
11/20	11/17	ACE HARDWARE LADSON	8435721223 SC	24431063322400000556233	5251	71.92
11/28	11/27	ACE HARDWARE LADSON	8435721223 SC	24431063332400000573905	5251	35.00
11/29	11/28	LOWES #02464*	GOOSE CREEK SC	24692163332106447223747	5200	9.81
12/04	12/01	GATEWAY SUPPLY COMPANY	CHARLESTON SC	24431063336400519000073	5074	111.39
12/05	12/04	GATEWAY SUPPLY COMPANY	SUMMERVILLE SC	24431063339400698000032	5074	50.18
12/07	12/06	LOWES #02464*	GOOSE CREEK SC	24692163340103873995039	5200	123.50

**MIDDLE, CANE BAY**

**Total Activity**

**Account Number:** [REDACTED] **850.09**

11/08	11/07	TARGET 00014936	SUMMERVILLE SC	24164073311091012498558	5310	64.72
11/09	11/08	TST* NOTHING BUNDT CAKES	SUMMERVILLE SC	24137463312500741909145	5462	5.51
11/09	11/08	WM SUPERCENTER #1037	SUMMERVILLE SC	24445003313400187678850	5411	290.76
11/09	11/08	WM SUPERCENTER #2928	GOOSE CREEK SC	24445003313400187678934	5411	105.50
11/14	11/13	WM SUPERCENTER #2928	GOOSE CREEK SC	24445003318400198105518	5411	139.28
11/30	11/29	BJS WHOLESALE #378	SUMMERVILLE SC	24137463334001575040366	5300	89.35
12/05	12/04	THE READING WAREHOUSE IN	866-391-7323 SC	24493983338200089800023	5192	84.47
12/07	12/06	PUBLIX #1266	SUMMERVILLE SC	24137463341001596954281	5411	70.50

**MIDDLE, COLLEGE PARK**

**Total Activity**

**Account Number:** [REDACTED] **855.92**

12/01	11/29	SOUTHWES 5262229050685800-435-9792 TX		24692163334108366171111	3066	427.96
		SWETCKIE/CHRISTOPHER				
		5262229050685				
		Departure Date: 02/06/24	Airport Code: CHS			
		WN N DEN				

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 02/06/24 Airport Code: DEN WN N PDX				
		Departure Date: 02/06/24 Airport Code: PDX WN A MDW				
		Departure Date: 02/06/24 Airport Code: MDW WN A CHS				
12/01	11/29	SOUTHWES 5262229050686800-435-9792 TX MAXIE/GINA 5262229050686	24692163334108366171129	3066	427.96	
		Departure Date: 02/06/24 Airport Code: CHS WN N DEN				
		Departure Date: 02/06/24 Airport Code: DEN WN N PDX				
		Departure Date: 02/06/24 Airport Code: PDX WN A MDW				
		Departure Date: 02/06/24 Airport Code: MDW WN A CHS				
<b>MIDDLE, COLLEGE PARK</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>15,896.25</b>
11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838000542142	7339	4,564.50	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838008264716	7338	4,101.00	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838003422002	7338	4,094.25	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838007350841	7338	3,136.50	
<b>MIDDLE, COLLEGE PARK</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>261.27</b>
11/28	11/27	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463332600278008083	5942	261.27	
<b>MIDDLE, COLLEGE PARK</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>3,556.92</b>
11/10	11/09	AMZN Mktp US*2M7XO5VC3 Amzn.com/billWA	24692163313100640489950	5942	125.20	
11/30	11/29	AGC EDUCATION INC 412-937-1600 PA	24240523334091094000012	5045	1,178.35	
12/05	12/04	24HOURWRISTBANDS.COM HTTPSIMPRINT.TX	24011343338000048635662	7299	660.00	
12/06	12/04	Jones School Supply Co., 800-845-1807 SC	24202983339016026800095	5943	940.27	
12/06	12/05	RASIX COMPUTER CENTER INC619-6712000 CA	24755423340133403539751	5111	653.10	
<b>MIDDLE, COLLEGE PARK</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,382.97</b>
11/24	11/22	BSN SPORTS LLC 800-227-7404 TX	24431063326069202403845	5137	55.62	
12/06	12/05	ROBOTICS EDUCATION & COMP903-457-0431 TX	24492153339717999223723	8398	206.00	
12/06	12/05	ROBOTICS EDUCATION & COMP903-457-0431 TX	24492153339717000146764	8398	1,015.32	
12/06	12/05	ROBOTICS EDUCATION & COMP903-457-0431 TX	24492153339745999706306	8398	61.80	
12/07	12/06	4IMPRINT, INC 4IMPRINT.COM WI	24692163340103991247461	5969	3,029.08	
12/07	12/06	DOLLAR-GENERAL #1191 GOOSE CREEK SC	24445003341000996231184	5331	15.15	
<b>MIDDLE, COLLEGE PARK</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,112.73</b>
11/09	11/07	Little Caesars 3343-0001 843-718-3149 SC	24445003312200179412776	5814	86.70	
11/09	11/07	Little Caesars 3343-0001 843-718-3149 SC	24445003312200179412859	5814	86.70	
11/09	11/08	STAPLS7618711082000001 877-8267755 GA	24164073312105089621493	5111	106.77	
11/13	11/10	CAROLINA GOLF CARTS MONCKS CORNERSC	24468163315000001781963	7538	646.44	
11/13	11/08	Little Caesars 3343-0001 843-7183149 SC	74445003313300805392964	5814		86.70
11/16	11/15	AMZN Mktp US*908RQ3263 Amzn.com/billWA	24692163319105349187007	5942	274.70	
11/16	11/15	WAL-MART #2928 GOOSE CREEK SC	24226383320091004757662	5411	275.13	
11/16	11/15	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983319014000107407	5047	251.34	
11/20	11/17	PECKNEL MUSIC COMPANY 864-2447881 SC	24767903321707400242772	5733	1,382.99	
11/21	11/20	SAULSBURY BUSINESS MACHI843-5729111 SC	24639233324900011800014	5046	688.66	
12/07	12/06	JOSTENS INC. 800-854-7464 MN	24692163340103985945328	5947	400.00	
<b>MIDDLE, HANAHAH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>26,995.63</b>
11/10	11/09	US AR HIGH RADIUS 248-362-4444 MI	24431063314838006381314	7339	5,482.50	
11/10	11/09	US AR HIGH RADIUS 248-362-4444 MI	24431063314838003714640	7339	5,504.88	
12/05	12/04	US AR HIGH RADIUS 248-362-4444 MI	24431063339838001870494	7338	4,043.75	
12/05	12/04	US AR HIGH RADIUS 248-362-4444 MI	24431063339838009168560	7338	4,224.75	
12/05	12/04	US AR HIGH RADIUS 248-362-4444 MI	24431063339838008956619	7338	7,739.75	
<b>MIDDLE, HANAHAH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>2,672.51</b>
11/08	11/07	SAMSClub #8252 N CHARLESTON SC	24455013311141007563686	5300	257.31	
11/08	11/07	SAMS CLUB #8252 843-529-9893 SC	24445003312400189142716	5300	9.16	
11/09	11/08	SCHOOL DATEBOOKS 800-7057526 IN	24013393312000948446130	2741	1,143.14	
11/10	11/09	SAMS CLUB #8252 N.CHARLESTON SC	24445003314400190321075	5300	23.94	
11/13	11/09	NORTHWOODS STADIUM B&M NORTH CHARLESSC	24013393313001054272129	7832	60.00	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/15	11/14	DONUTMAKES clover.com SC	24116413319091302000014	5814	87.27	
11/16	11/15	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973319698600099852	5047	530.37	
11/20	11/17	SQ *RODENBAUGH INVESTMENTHanahan SC	24692163321107105590370	5814	177.04	
11/21	11/20	SAMS CLUB #8252 N.CHARLESTON SC	24445003325400234213871	5300	97.88	
12/01	11/30	LOWES #00497* NORTH CHARLESSC	24692163334108264292431	5200	162.41	
12/01	11/30	WAL-MART #1359 NORTH CHARLESSC	24226383334360743645361	5411	47.76	
12/07	12/06	WAL-MART #1359 NORTH CHARLESSC	24226383341091005328286	5411	76.23	

**MIDDLE, HANAHAN**

Account Number: [REDACTED] **Total Activity 2,427.81**

11/10	11/09	STAPLS7618680008000001 877-8267755 GA	241640733313105088695521	5111	1,811.10	
11/17	11/16	STAPLS7619417979000001 877-8267755 GA	24164073320105115191081	5111	345.67	
11/24	11/22	STAPLS7619417979000003 877-8267755 GA	24164073326105384404821	5111	40.21	
11/24	11/22	STAPLS7619417979000002 877-8267755 GA	24164073326105384430297	5111	230.83	

**MIDDLE, HANAHAN**

Account Number: [REDACTED] **Total Activity 152.53**

11/27	11/24	AMZN Mktp US*NA8ZR8HR3 Amzn.com/billWA	24692163328102950109825	5942	152.53	
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**MIDDLE, HANAHAN**

Account Number: [REDACTED] **Total Activity 2,389.13**

11/08	11/06	DEMCO INC 800-9624463 WI	24325453311900014400968	5111	565.05	
11/14	11/13	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463318600188728083	5942	1,345.92	
11/28	11/27	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003332400246228843	5411	109.10	
12/01	11/30	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463335600398355528	5942	369.06	

**MIDDLE, HANAHAN**

Account Number: [REDACTED] **Total Activity 2,469.88**

11/14	11/13	4IMPRINT, INC 4IMPRINT.COM WI	24692163317104175615613	5969	709.42	
11/24	11/22	STAPLS7619392930000001 877-8267755 GA	24164073326105145703826	5111	289.70	
11/30	11/29	4IMPRINT, INC 4IMPRINT.COM WI	24692163333107554845479	5969	1,374.04	
12/05	12/04	WAL-MART #1359 NORTH CHARLESSC	24226383338360770027299	5411	96.72	

**MIDDLE, MACEDONIA**

Account Number: [REDACTED] **Total Activity 7,329.26**

11/09	11/07	LIVINGTEES MONCKS CORNERSC	24207853312160801608850	7333	387.50	
11/10	11/08	PARTY CITY 373 SUMMERVILLE SC	24692163313100473867108	5999	201.11	
11/10	11/09	FIRST STUDENT12636 866-841-2504 PA	24692163313100929794062	4131	2,541.25	
11/10	11/09	FIRST STUDENT12636 866-841-2504 PA	24692163313100929794070	4131	2,579.40	
11/10	11/09	DOLLAR GENERAL #17178 BONNEAU SC	24445003314000920267562	5331	4.81	
11/14	11/13	DOLLAR GENERAL #17178 BONNEAU SC	24445003318000896102161	5331	39.78	
11/15	11/14	DOMINO'S 5649 843-761-3300 SC	24445003319000938066936	5814	79.10	
11/21	11/20	WAL-MART #1146 MONCKS CORNERSC	24226383324360689570385	5411	23.66	
11/21	11/20	WAL-MART #2928 GOOSE CREEK SC	24226383325091001257166	5411	199.40	
11/28	11/27	PALMETTO AWARDS CHARLESTON SC	24377353332000002509229	5999	26.30	
11/28	11/27	WAL-MART #1146 MONCKS CORNERSC	24226383332091008554905	5411	30.94	
11/28	11/27	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003332400246098089	5411	435.89	
11/29	11/28	RASIX COMPUTER CENTER INC619-6712000 CA	24755423333133332767191	5111	230.58	
11/30	11/29	TUXEDO WHOLESALERS DEER VALLEY AZ	24055233334400333000172	7296	405.00	
12/01	11/30	WAL-MART #1146 MONCKS CORNERSC	24226383335091001988107	5411	43.61	
12/05	12/04	DOLLAR GENERAL #17178 BONNEAU SC	24445003339000992333632	5331	24.80	
12/07	12/06	SC DEPT OF EDUCATION EGOV.COM SC	24015143341091233000023	9399	73.87	
12/07	12/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143341091714007539	9399	2.26	

**MIDDLE, MACEDONIA**

Account Number: [REDACTED] **Total Activity 3,372.14**

11/08	11/07	J.W. PEPPER 800-345-6296 PA	24801973311762006393605	5733	50.99	
11/08	11/06	RI NOVELTY/TOY NETWORK 800-5285599 MA	24639233311900010000579	5099	328.10	
11/08	11/07	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003312400189103783	5411	106.32	
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083153423926	5310	138.75	
11/10	11/08	SAMSClub.COM 888-746-7726 AR	24226383313370837380978	5300	478.27	
11/10	11/09	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003314400190280891	5411	11.59	
11/16	11/13	WALMART.COM 8009666546 800-966-6546 AR	24445003319300630146972	5310	46.99	
11/16	11/15	RASIX COMPUTER CENTER INC619-6712000 CA	24755423320133203907236	5111	445.59	
11/17	11/16	SAULSBURY BUSINESS MACHI843-5729111 SC	24639233320900011600038	5046	253.82	
11/20	11/15	TRACTOR SUPPLY CO #5509 BRENTWOOD TN	24137463322001650288959	5599	105.89	
11/21	11/20	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003325400234177993	5411	17.16	
11/22	11/21	WAL-MART #1146 MONCKS CORNERSC	24226383326091001095656	5411	6.78	
11/22	11/21	PAYPAL *krmitchum Visa Direct CA	24248183325000189177755	4829	348.10	
11/24	11/21	DOMINO'S 5649 843-761-3300 SC	24445003326500450942035	5814	123.05	
11/29	11/28	WALMART.COM 800-966-6546 AR	24692163332106472218497	5310	248.13	
11/29	11/28	J.W. PEPPER 800-345-6296 PA	24801973332762376369081	5733	48.20	
11/29	11/28	J.W. PEPPER 800-345-6296 PA	24801973332762235370908	5733	32.89	
11/29	11/28	J.W. PEPPER 800-345-6296 PA	24801973332762316654295	5733	49.75	

November 08, 2023 - December 07, 2023

Page 68 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/01	11/30	WALMART.COM 800-966-6546 AR	24055233334083193408162	5310	65.55	
12/04	12/01	CHICK-FIL-A #02788 MONCKS CORNERSC	24427333336710019805851	5814	261.68	
12/06	12/05	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003340400205997222	5411	166.39	
12/06	12/05	DOLLAR TREE NORTH CHARLESSC	24445003340000999357938	5331	38.15	

**MIDDLE, MACEDONIA**

Total Activity

Account Number: [REDACTED] 2,982.92

11/08	11/07	AMZN Mktp US*PV40R9WP3 Amzn.com/billWA	24692163311108869683163	5942	281.50	
11/08	11/07	SQ *DRAGON LIVE ENTERTAINgosq.com SC	24692163311109204195491	7929	300.00	
11/08	11/07	WAL-MART #1146 MONCKS CORNERSC	24226383312091001617406	5411	227.88	
11/09	11/09	AMZN Mktp US*4Q5MMQJY3 Amzn.com/billWA	24692163313100379979734	5942	107.88	
11/10	11/09	AMZN Mktp US*0A0D33S63 Amzn.com/billWA	24692163313100612832161	5942	54.48	
11/10	11/09	INSTACART*159 888-246-7822 CA	24492153313717427538395	5411	47.45	
11/10	11/09	PUBLIX #1120 SUMMERVILLE SC	24137463314001479828472	5411	58.68	
11/13	11/10	AMZN Mktp US Amzn.com/billWA	74692163314101299874421	5942		43.59
11/14	11/13	AMZN Mktp US*CI4IS1CP3 Amzn.com/billWA	24692163317104110509574	5942	10.55	
11/17	11/13	FORMS AND SUPPLY 704-5988971 NC	24639233320900011380185	5044	44.64	
11/17	11/16	Amazon.com*388RV19D3 Amzn.com/billWA	24692163320105958395427	5942	490.47	
11/17	11/16	AMZN Mktp US*0F7D133H3 Amzn.com/billWA	24692163320105896613899	5942	45.74	
11/22	11/21	AMZN Mktp US*DG0A99ON3 Amzn.com/billWA	24692163325100332938443	5942	9.82	
11/24	11/21	LIVINGTEES MONCKS CORNERSC	24207853326163401521485	7333	228.90	
11/27	11/26	AMZN Mktp US*KC8Z17N3 Amzn.com/billWA	24692163330104697927101	5942	143.86	
11/29	11/28	AMZN Mktp US*TK6E37983 Amzn.com/billWA	24692163332106269456623	5942	104.61	
11/29	11/28	AMZN Mktp US*O524J3Q63 Amzn.com/billWA	24692163332106315718968	5942	28.10	
12/01	11/30	AMZN Mktp US*F083W3DE3 Amzn.com/billWA	24692163334107837858736	5942	203.74	
12/04	12/01	AMZN Mktp US*U64I39553 Amzn.com/billWA	24692163335109305691382	5942	144.96	
12/06	12/05	AMZN Mktp US*BH8DJ4P73 Amzn.com/billWA	24692163339102589122972	5942	102.13	
12/06	12/05	THAT'S MY DAWG MONCKS CORNERSC	24116413340091048000081	5812	248.28	
12/07	12/06	APPALACHIAN SPRINGS BOTT 843-744-3338 SC	24801973340207058300251	5074	142.84	

**MIDDLE, MARRINGTON**

Total Activity

Account Number: [REDACTED] 10,289.66

11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838000859215	7339	3,324.03	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838002170703	7338	2,120.90	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838001135259	7338	3,577.25	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838008816360	7338	1,267.48	

**MIDDLE, MARRINGTON**

Total Activity

Account Number: [REDACTED] 2,911.41

11/08	11/07	SCBDA REGION 5 HTTPSWWW.BANDSC	24011343311000045175523	8699	383.42	
11/09	11/08	DOUGLAS INDUSTRIES 563-2854162 IA	24013393312000910133658	5099	199.00	
11/09	11/08	J.W. PEPPER 800-345-6296 PA	24801973312762489437530	5733	87.99	
11/14	11/13	PECKNEL MUSIC COMPANY 864-2447881 SC	24767903317689501027581	5733	186.94	
11/14	11/13	PECKNEL MUSIC COMPANY 864-2447881 SC	24767903317689501027599	5733	129.09	
11/21	11/20	WAL-MART #3646 GOOSE CREEK SC	24226383325360688057060	5411	95.33	
11/21	11/20	WM SUPERCENTER #3646 GOOSE CREEK SC	24445003325400234169651	5411	72.52	
11/21	11/20	SAMS CLUB #8252 N.CHARLESTON SC	24445003325400234169735	5300	56.55	
11/22	11/20	CNAV MARRINGTON LANES GOOSE CREEK SC	24692163325100354985827	7999	92.00	
11/22	11/21	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463326600260853858	5942	1,512.48	
12/07	12/06	WAL-MART #2928 GOOSE CREEK SC	24455013340141004550061	5411	96.09	

**MIDDLE, PHILIP SIMMONS**

Total Activity

Account Number: [REDACTED] 1,105.27

11/20	11/17	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463322600224139794	5942	435.06	
11/21	11/20	PUBLIX #1646 863-688-1188 SC	24137463325001615641091	5411	42.72	
11/22	11/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983325700433012345	5943	297.49	
12/01	11/30	HARRIS TEETER #0385 MT PLEASANT SC	24445003335000950358872	5411	18.31	
12/04	11/30	HOBBY-LOBBY #505 MOUNT PLEASANSC	24137463335200293337117	5945	229.50	
12/04	12/01	HARRIS TEETER #0131 MT PLEASANT SC	24445003336001017085358	5411	22.36	
12/04	12/02	WM SUPERCENTER #632 MOUNT PLEASANSC	24445003337400235936724	5411	59.83	

**MIDDLE, PHILIP SIMMONS**

Total Activity

Account Number: [REDACTED] 100.00

12/06	12/05	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207853339173900648759	8699	100.00	
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**MIDDLE, PHILIP SIMMONS**

Total Activity

Account Number: [REDACTED] 7,987.03

11/08	11/07	PUBLIX #1646 CHARLESTON SC	24137463312001452775882	5411	80.29	
11/09	11/08	PAPA JOHN'S #4054 843-402-0710 SC	24445003312300595828553	5814	138.11	
11/09	11/08	PAPA JOHN'S #4054 843-402-0710 SC	24445003312300595828637	5814	133.69	
11/10	11/07	PAYPAL *DIONNELLING 4029357733 CA	24198803313344834211990	8999	336.00	
11/10	11/09	SCBDA REGION 5 HTTPSWWW.BANDSC	24011343313000056012613	8699	198.04	
11/10	11/09	PUBLIX #1646 CHARLESTON SC	24137463314001479842564	5411	35.37	
11/13	11/10	LOGOTAGS 914-6647500 NY	24447703316900507176170	5047	89.94	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/12	STAPLS7619159141000001 877-8267755 GA	24164073316105051436454	5111	306.68	
11/15	11/14	WALMART.COM 800-966-6546 AR	24055233318083163425725	5310	56.37	
11/15	11/14	DOLLAR GENERAL #15516 CHARLESTON SC	24445003319000938075275	5331	146.87	
11/15	11/14	PUBLIX #1646 863-688-1188 SC	24137463319001494065717	5411	116.45	
11/16	11/15	AMZN Mktp US*0M49Q0W83 Amzn.com/billWA	24692163319105338005145	5942	111.66	
11/16	11/15	AMZN Mktp US*4R58W86G3 Amzn.com/billWA	24692163319105435616133	5942	53.38	
11/16	11/15	PUBLIX #1646 CHARLESTON SC	24137463320001437446054	5411	47.77	
11/17	11/16	DOLLARTREE CHARLESTON SC	24445003321000961413043	5331	205.80	
11/21	11/20	PUBLIX #1646 CHARLESTON SC	24137463325001615663020	5411	7.83	
11/28	11/27	SQ *CHARLESTON CUSTOM CARgosq.com SC	24692163331105510334465	7538	4,441.87	
11/28	11/27	PLANTATION FLORIST & G 843-572-3222 SC	24122593331017042630666	5992	81.70	
11/28	11/27	SAULSBURY BUSINESS MACHI843-5729111 SC	24639233331900012300080	5046	490.50	
11/29	11/27	WAL-MART #1359 NORTH CHARLESSC	24455013332141002161077	5411	109.56	
12/06	12/05	PECKNEL MUSIC COMPANY 864-2447881 SC	24767903339784401280804	5733	46.47	
12/06	12/05	PAPA JOHN'S #4054 843-402-0710 SC	24445003340600167692048	5814	288.39	
12/07	12/06	AMZN Mktp US*K817M1J53 Amzn.com/billWA	24692163340103686319674	5942	234.87	
12/07	12/07	AMZN Mktp US*A98TV1463 Amzn.com/billWA	24692163341104066312064	5942	229.42	

**MIDDLE, PHILIP SIMMONS** **Total Activity**  
**14,705.02**

Account Number:	Date	Date	Description	Reference Number	MCC	Charge	Credit
	11/15	11/14	US AR HIGH RADIUS 248-362-4444 MI	24431063319838006003707	7338	3,669.75	
	11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838005679094	7338	2,882.75	
	11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838007130351	7338	3,628.14	
	11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838008156173	7338	4,524.38	

**MIDDLE, SEDGEFIELD** **Total Activity**  
**12,171.92**

Account Number:	Date	Date	Description	Reference Number	MCC	Charge	Credit
	11/15	11/14	AMAZON.COM SEATTLE WA	74431063318083007879344	5942		13.43
	11/16	11/15	SP TOTE-BAG-FACTORY TOTEBAFFACTORCA	24011343319000048751348	5699	1,388.00	
	11/20	11/17	Amazon.com*XG00765M3 Amzn.com/billWA	24692163321107202440933	5942	102.34	
	11/20	11/17	ESEA* ESEANETWORK.ORG WWW.ESEANETWOCA	24492163321000046408681	8699	3,058.00	
	11/20	11/17	RASIX COMPUTER CENTER INC619-6712000 CA	24755423322133227552081	5111	5,118.21	
	11/20	11/19	STAPLS7619633261000001 877-8267755 GA	24164073323105122887744	5111	2,077.54	
	11/29	11/28	TARGET.COM * 800-591-3869 MN	24431063332083069506006	5310	136.03	
	11/29	11/28	TARGET.COM * 800-591-3869 MN	24431063332083007496641	5310	13.26	
	11/30	11/28	OTC BRANDS INC 800-2280475 NE	24789303333756403089766	5964	40.93	
	11/30	11/29	CROWN AWARDS INC 800-227-1557 NY	24607943333083854625201	5941	281.18	
	11/30	11/29	MICHAELS #9490 800-642-4235 TX	24692163333107555530716	5970	32.25	
	11/30	11/29	COSTCO WHSE #0360 CHARLESTON SC	24943003334898002015491	5300	140.54	
	12/01	11/30	MICHAELS #9490 800-642-4235 TX	24692163334108525533656	5970	98.36	
	12/01	11/30	MICHAELS #9490 800-642-4235 TX	24692163334108525545544	5970	84.94	
	12/07	12/06	TARGET 00018291 NORTH CHARLESSC	24164073340091016359850	5310	18.86	
	12/07	12/06	MICHAELS STORES 9813 NO CHARLESTONSC	24692163341104206450964	5970	134.91	

**MIDDLE, SEDGEFIELD** **Total Activity**  
**951.40**

Account Number:	Date	Date	Description	Reference Number	MCC	Charge	Credit
	12/01	11/30	AMERICAN AIR0012497395990FORT WORTH TX MURCHIE CHAPMAN/CAIT 0012497395990 Departure Date: 02/06/24 Airport Code: CHS AA N DFW Departure Date: 02/06/24 Airport Code: DFW AA N PDX Departure Date: 02/06/24 Airport Code: PDX AA OO DFW	24035963334634001104836	3001	475.70	
	12/01	11/30	AMERICAN AIR0012497395992FORT WORTH TX PHILLIPS/LYNSEY 0012497395992 Departure Date: 02/06/24 Airport Code: CHS AA N DFW Departure Date: 02/06/24 Airport Code: DFW AA N PDX Departure Date: 02/06/24 Airport Code: PDX AA OO DFW	24035963334634001104844	3001	475.70	

**MIDDLE, ST STEPHEN** **Total Activity**  
**3,588.86**

Account Number:	Date	Date	Description	Reference Number	MCC	Charge	Credit
	11/13	11/11	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163315102257806797	5969	901.81	
	12/05	12/04	RASIX COMPUTER CENTER INC619-6712000 CA	24755423339133392885283	5111	2,687.05	

**MIDDLE, ST STEPHEN** **Total Activity**  
**19,725.63**

Account Number:	Date	Date	Description	Reference Number	MCC	Charge	Credit
	11/08	11/07	US AR HIGH RADIUS 248-362-4444 MI	24431063312838006430170	7339	2,908.75	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/08	11/07	US AR HIGH RADIUS 248-362-4444 MI	24431063312838000454457	7339	3,166.75	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838009439952	7338	4,017.75	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838006622295	7338	4,114.50	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838008443090	7338	2,354.25	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838008815271	7338	3,163.63	

**MIDDLE, WESTVIEW**

Account Number: [REDACTED] **Total Activity 18,401.49**

11/08	11/07	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003312400189089438	5411	104.09	
11/09	11/08	J.W. PEPPER 800-345-6296 PA	24801973312762056485185	5733	117.99	
11/09	11/08	J.W. PEPPER 800-345-6296 PA	24801973312762716531048	5733	60.00	
11/09	11/08	PECKNEL MUSIC COMPANY 864-2447881 SC	24767903312668101131907	5733	145.85	
11/15	11/14	WAL-MART #2928 GOOSE CREEK SC	24226383318360653332398	5411	30.09	
11/15	11/14	CAROLINA GOLF CARTS MONCKS CORNERSC	24468163319000001340915	7538	583.92	
11/16	11/15	WAL-MART #2928 GOOSE CREEK SC	24226383319360659110433	5411	187.68	
11/16	11/15	WAL-MART #2928 GOOSE CREEK SC	24226383319360659110441	5411	75.06	
11/16	11/15	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003320400193330349	5411	16.16	
11/17	11/15	World's Finest Chocolate 773-847-4600 IL	24202983320030035943995	5999	16,620.00	
11/28	11/27	CAROLINA GOLF CARTS MONCKS CORNERSC	24468163332000001308006	7538	460.65	

**MIXON, KENNY**

Account Number: [REDACTED] **Total Activity 8,462.03**

11/15	11/14	KRU-KEL CO INC NORTH CHARLESSC	24765013318612343999030	5074	414.94	
11/17	11/15	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063320968442014906	5046	788.68	
11/29	11/27	JOHNSTONE SUPPLY SUMMERSUMMERVILLE SC	24632693332500441327802	1711	31.22	
11/29	11/28	KRU-KEL CO INC NORTH CHARLESSC	24765013332612362441437	5074	7,223.08	
11/29	11/28	KRU-KEL CO INC NORTH CHARLESSC	24765013332612362392515	5074	4.11	

**MIXSON, JEFFREY**

Account Number: [REDACTED] **Total Activity 1,063.33**

11/08	11/07	LOWES #00497* NORTH CHARLESSC	24692163311109101690545	5200	72.88	
11/09	11/08	KRU-KEL CO INC NORTH CHARLESSC	24765013312612335185644	5074	82.08	
11/09	11/09	PARTS TOWN, LLC 180-04388898 IL	24011343313000019279739	7399	62.25	
11/13	11/10	KRU-KEL CO INC NORTH CHARLESSC	24765013314612339734478	5074	357.34	
11/15	11/14	LOWES #02464* GOOSE CREEK SC	24692163318104683917013	5200	23.67	
11/15	11/15	PARTS TOWN, LLC HTTPWWW.PARTIL	24011343319000017880946	7399	251.55	
11/21	11/20	BERLINS RESTAURANT SUPPLY843-4147217 SC	24003413324900016868426	5099	44.58	
11/28	11/27	HOBART ESTORE 937-3323000 OH	24717053331263318293872	7399	10.17	
11/30	11/29	D & L PARTS CO INC #21 NORTH CHARLESSC	24431063333636000115762	5046	23.64	
11/30	11/30	PARTS TOWN, LLC HTTPWWW.PARTIL	24011343334000021642333	7399	98.91	
12/06	12/06	PARTS TOWN, LLC HTTPWWW.PARTIL	24011343340000020999363	7399	36.26	

**MORGAN, ANTHONY**

Account Number: [REDACTED] **Total Activity 192.60**

12/04	11/30	SUNOCO 0783833700 MONCKS CORNERSC	24022073335016008643671	5542	34.60	
12/04	11/30	SUNOCO 0783833700 MONCKS CORNERSC	24022073335016008643085	5542	88.00	
12/07	12/05	SUNOCO 0362557100 SUMMERVILLE SC	24022073340016009826286	5542	70.00	

**MORRIS, VAN**

Account Number: [REDACTED] **Total Activity 228.00**

11/08	11/06	SUNOCO 0783833700 MONCKS CORNERSC	24022073311016008288731	5542	45.00	
11/13	11/09	SUNOCO 0783833700 MONCKS CORNERSC	24022073314016008334664	5542	34.00	
11/13	11/10	SUNOCO 0783833700 MONCKS CORNERSC	24022073315016008346501	5542	59.00	
11/17	11/15	SUNOCO 0783833700 MONCKS CORNERSC	24022073320016008419673	5542	41.00	
11/30	11/28	SUNOCO 0783833700 MONCKS CORNERSC	24022073333016008615184	5542	49.00	

**OFFICE, ADMINISTRATIVE**

Account Number: [REDACTED] **Total Activity 1,604.99**

11/28	11/27	POSITIVE PROMOTIONS 800-6352666 NY	24275393331900014485591	5099	1,286.15	
12/01	11/30	SIMPLY TO IMPRESS 800-779-6177 CA	24492153334719052033663	5111	175.22	
12/07	12/06	JOANN STORES #2351 SUMMERVILLE SC	24072803340968427874075	5949	99.07	
12/07	12/06	WM SUPERCENTER #1037 SUMMERVILLE SC	24445003341400205915546	5411	44.55	

**OFFICE, ADULT EDUCATION**

Account Number: [REDACTED] **Total Activity 1,438.11**

11/08	11/07	LE BLEU ENTERPRISES 888-5325381 NC	24270743311900015169017	5999	84.42	
11/09	11/08	AIRGAS - SOUTH 7705906268 PA	24055233312762817182149	4900	416.16	
11/10	11/09	ETS PAR <a href="https://www.eNJ">https://www.eNJ</a>	24055233313091342000017	8299	165.00	
11/16	11/15	AIRGAS - SOUTH 770-590-6268 PA	24055233319762050483843	4900	37.17	
11/20	11/17	AMZN Mktp US*1U0ZM9X23 Amzn.com/billWA	24692163321107154537652	5942	73.65	
11/20	11/16	FORMS AND SUPPLY 704-5988971 NC	24639233323900011594857	5044	188.32	
11/21	11/20	TEAM BAD BOY GRAPHIX 803-492-7474 SC	24251383324027019225521	5697	187.25	
11/21	11/20	TLF*BERKELEY FLORIST 843-7618438 SC	24717053325153256343722	5992	43.99	
11/22	11/21	ASCD MEMBERSHIP WWW.ASCD.ORG VA	24492163325000022846652	8699	64.31	
11/22	11/21	JOSTENS INC. 800-854-7464 MN	24692163325100839737686	5947	2.10	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/28	11/27	IN *SHRED WITH US 803-9787331 SC	24692163331105741841288	5999	25.49	
11/28	11/27	AT HOME STORE 076 N CHARLESTON SC	24055233332837000218516	5719	21.76	
11/29	11/27	HOBBY LOBBY #713 NORTH CHARLESSC	24137463332200291342674	5945	18.49	
12/01	11/30	ETS PAR <a href="https://www.eNJ">https://www.eNJ</a>	24055233334091347000017	8299	110.00	

**OFFICE, BCSD SUPERINTENDENT**

**Total Activity**  
**255.00**

Account Number: [REDACTED]

11/22	11/21	SQ *SCAEP INC (SOUTH CAR)gosq.com SC	24692163325100732705145	8398	255.00	
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**OFFICE, BCSD SUPERINTENDENT**

**Total Activity**  
**444.36**

Account Number: [REDACTED]

11/28	11/28	EXPEDIA 72702990202047 EXPEDIA.COM WA	24692163332105972283969	4722	31.96	
11/29	11/27	DELTA AIR 0068027868548800-2211212 WA DIXON/ANTHONY S 0068027868548	24717053332873324738865	3058	412.40	

**OFFICE, FINANCE**

**Total Activity**  
**990.56**

Account Number: [REDACTED]

11/20	11/17	TARGET.COM * 800-591-3869 MN	24431063321083049719235	5310	59.57	
11/20	11/18	AMZN Mktp US*WL4TU4DX3 Amzn.com/billWA	24692163322107510037909	5942	41.38	
11/22	11/21	USPS PO 4534400445 GOOSE CREEK SC	24137463326001665958683	9402	28.75	
11/28	11/27	WAL-MART #1146 MONCKS CORNERSC	24455013331141002189723	5411	8.68	
11/30	11/28	HOBBY LOBBY #713 NORTH CHARLESSC	2413746333200273032789	5945	18.49	
11/30	11/29	WAL-MART #2928 GOOSE CREEK SC	24226383334091000290480	5411	23.63	
11/30	11/29	ASBO 847-686-2250 VA	24005943333300716995624	8299	499.00	
11/30	11/29	BIG LOTS STORES - #0219 MONCKS CORNERSC	2413746333300767361387	5310	15.24	
11/30	11/29	AMZN Mktp US Amzn.com/billWA	74692163333107390482391	5942		41.38
12/06	12/05	FEDEX72769751 800-4633339 TN	24164073339741727697518	4215	218.40	
12/07	12/06	WF WAYFAIR4173667131 866-263-8325 MA	24492153340715032449088	5712	118.80	

**OFFICE, STRATFORD BUS**

**Total Activity**  
**577.91**

Account Number: [REDACTED]

11/08	11/07	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003312400189232640	5542	31.96	
11/10	11/09	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003314400190409029	5542	33.18	
11/14	11/13	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003318400198155505	5542	34.50	
11/14	11/13	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003318400198155687	5542	75.22	
11/16	11/15	WAL-MART #3899 GOOSE CREEK SC	24226383320400008402573	5542	39.99	
11/21	11/20	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003325400234299680	5542	37.72	
11/28	11/27	WAL-MART #3899 GOOSE CREEK SC	24226383332400002308228	5542	31.04	
11/30	11/29	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003334400203451832	5542	40.11	
12/04	12/01	WAL-MART #3899 GOOSE CREEK SC	24226383336400007124147	5542	40.09	
12/04	12/01	WAL-MART #3899 GOOSE CREEK SC	24226383336400008844107	5542	56.62	
12/06	12/05	WAL-MART #3899 GOOSE CREEK SC	24226383340400003086328	5542	66.36	
12/06	12/05	WAL-MART #3899 GOOSE CREEK SC	24226383340400008696428	5542	38.41	
12/07	12/06	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003341400205915215	5542	52.71	

**OFFICE, TECHNOLOGY**

**Total Activity**  
**5,248.40**

Account Number: [REDACTED]

11/13	11/12	APPLE.COM/US 800-676-2775 CA	24692163316102805606706	5732	761.91	
11/22	11/22	APPLE.COM/US 800-676-2775 CA	24692163326101042117566	5732	771.77	
12/04	12/03	APPLE.COM/US 800-692-7753 CA	24430993337828347466421	5732	2,936.46	
12/07	12/06	APPLE.COM/US 800-692-7753 CA	24430993340828703998020	5732	778.26	

**OFFICE, TRANSPORTATION**

**Total Activity**  
**6,811.82**

Account Number: [REDACTED]

11/08	11/07	IN *SHRED WITH US 803-9787331 SC	2469216331109283849166	5999	24.49	
11/13	11/10	WAL-MART #1146 MONCKS CORNERSC	24226383315091001350286	5411	46.04	
11/13	11/12	STAPLS7619114006000001 877-8267755 GA	24164073316105106329951	5111	255.32	
11/14	11/13	PUBLIX #1775 863-688-1188 SC	24137463318001448450057	5411	2,843.14	
11/20	11/17	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003322400218335750	5411	383.12	
11/27	11/26	AMZN Mktp US*WC0YJ4BE3 Amzn.com/billWA	24692163330104789585262	5942	140.53	
11/28	11/27	4IMPRINT, INC 4IMPRINT.COM WI	24692163331105785994019	5969	1,487.96	
11/29	11/28	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003333400201079149	5411	86.11	
12/01	11/30	4IMPRINT, INC 4IMPRINT.COM WI	24692163334108532065163	5969	1,520.62	
12/04	12/01	IN *SHRED WITH US 803-9787331 SC	24692163335109496127295	5999	24.49	

**OFFICE, TRANSPORTATION**

**Total Activity**  
**80.00**

Account Number: [REDACTED]

11/10	11/09	SLED CHECK NON PROFIT EGOV.COM SC	24015143314091721001338	9399	8.00	
11/10	11/09	SLED CHECK NON PROFIT EGOV.COM SC	24015143314091721001395	9399	8.00	
11/17	11/16	SLED CHECK NON PROFIT EGOV.COM SC	24015143321091728001118	9399	8.00	
11/20	11/17	SLED CHECK NON PROFIT EGOV.COM SC	24015143322091729001058	9399	8.00	
11/20	11/17	SLED CHECK NON PROFIT EGOV.COM SC	24015143322091729001181	9399	8.00	
12/01	11/30	SLED CHECK NON PROFIT EGOV.COM SC	24015143335091721000954	9399	8.00	
12/04	12/01	SLED CHECK NON PROFIT EGOV.COM SC	24015143336091722001109	9399	8.00	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/04	12/01	SLED CHECK NON PROFIT EGOV.COM SC	24015143336091722001166	9399	8.00	
12/04	12/01	SLED CHECK NON PROFIT EGOV.COM SC	24015143336091722001299	9399	8.00	
12/05	12/04	SLED CHECK NON PROFIT EGOV.COM SC	24015143339091724001054	9399	8.00	

**OFFICER, BCSD SAFETY**

**Total Activity**

**Account Number:** [REDACTED] **938.21**

11/08	11/07	SHERIAR PRESS 843-448-1102 SC	24801973311872442359092	2791	70.20	
11/15	11/14	TRAFFIC SAFETY WAREHOUSE 847-9661018 IL	24744003318900018584576	5039	336.25	
12/04	12/02	WALMART.COM 800-966-6546 AR	24055233336083213404322	5310	531.76	

**OSBORN, TRAVIS**

**Total Activity**

**Account Number:** [REDACTED] **4,162.37**

11/08	11/07	HILLER 107 - N CHARLESTON843-7676500 AL	24559303311900012533814	1799	874.85	
11/08	11/07	HILLER 107 - N CHARLESTON843-7676500 AL	24559303311900012533830	1799	942.56	
11/09	11/09	TRS-SESCO, LLC 717-510-9640 CA	24692163313100277732177	1711	1,394.96	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083756264815	9399	25.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083318506331	9399	175.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083706866925	9399	25.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083345424797	9399	225.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	2401514333108333640230	9399	50.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083752346038	9399	50.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083702895886	9399	25.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083316105185	9399	75.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083744126498	9399	25.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083749469059	9399	25.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083336372849	9399	25.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083323873130	9399	50.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083321955863	9399	125.00	
11/28	11/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143331083733810565	9399	50.00	

**PIEPER, JOSH**

**Total Activity**

**Account Number:** [REDACTED] **3,243.07**

11/09	11/07	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063312968197563859	5046	173.38	
11/09	11/08	KRU-KEL CO INC NORTH CHARLESSC	24765013312612335765015	5074	88.59	
11/14	11/13	KRU-KEL CO INC NORTH CHARLESSC	24765013317612341774683	5074	651.07	
11/14	11/13	KRU-KEL CO INC NORTH CHARLESSC	24765013317612341776266	5074	1,522.04	
11/15	11/14	KRU-KEL CO INC NORTH CHARLESSC	24765013318612344455529	5074	32.46	
11/20	11/17	LOWES #02464* GOOSE CREEK SC	24692163321106999114685	5200	11.13	
11/28	11/27	KRU-KEL CO INC 843-744-2558 SC	24765013331612360639579	5074	11.95	
11/29	11/27	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063332968112945054	5046	303.17	
12/01	11/30	KRU-KEL CO INC 843-744-2558 SC	24765013334612366184148	5074	14.72	
12/01	11/30	KRU-KEL CO INC NORTH CHARLESSC	24765013334612366783840	5074	42.67	
12/04	11/30	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063335968515940444	5046	145.29	
12/04	12/01	KRU-KEL CO INC NORTH CHARLESSC	24765013335612369361890	5074	100.06	
12/05	12/04	KRU-KEL CO INC NORTH CHARLESSC	24765013338612372745797	5074	81.86	
12/06	12/05	KRU-KEL CO INC NORTH CHARLESSC	24765013339612374481317	5074	64.68	

**PINCKNEY, LEROY**

**Total Activity**

**Account Number:** [REDACTED] **1,177.60**

11/09	11/08	MARVINS #45 MONCKS CORNERSC	2423168331240000000207	5251	29.42	
11/09	11/08	HAHN MASON AIR SYSTEMS   CHARLOTTE NC	24801973312872780387639	5074	1,135.44	
11/30	11/29	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063334400692000033	5074	12.74	

**PRIMARY, WESTVIEW**

**Total Activity**

**Account Number:** [REDACTED] **2,551.21**

11/13	11/10	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463315600223107387	5942	1,510.38	
11/13	11/10	PAPA JOHNS #435 843-402-0710 SC	24445003315500596631255	5814	56.87	
11/15	11/14	SAMS CLUB #8252 N.CHARLESTON SC	24445003319400193583957	5300	201.13	
11/16	11/14	HOBBY LOBBY #713 NORTH CHARLESSC	24137463319200284700356	5945	371.70	
11/16	11/15	DOLLAR TREE GOOSE CREEK SC	24445003320000884085135	5331	72.21	
11/17	11/16	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463321600210216417	5942	20.29	
12/04	12/01	ACCO Brands Direct 800-5655396 IL	24906413335188367395521	5943	318.63	

**PRINGLE, RONALD D**

**Total Activity**

**Account Number:** [REDACTED] **2,483.73**

11/14	11/13	SPARROW N KENNEDY TRAC TORMONCKS CORNERSC	24829133317200227116086	5599	999.48	
11/14	11/13	SPARROW N KENNEDY TRAC TORMONCKS CORNERSC	24829133317200227116169	5599	70.80	
11/20	11/17	LEONARD L-SC231 SUMMERVILLE SC	24801973322206888100024	5533	248.49	
11/20	11/17	DOBBS EQUIPMENT 813-620-1000 SC	24493983321286913800155	5599	1,164.96	

**PROGRAMS, AT-RISK**

**Total Activity**

**Account Number:** [REDACTED] **872.78**

11/27	11/26	STAPLS7378568418004001 877-8267755 GA	24164073330105346520387	5111	192.28	
12/04	12/01	Data Imaging & Associates828-3228295 NC	24744553336240000063277	5111	393.00	
12/04	12/01	TST* VICIOUS BISCUIT - SUSummerville SC	24692163336109800233887	5812	287.50	

**Transactions**

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
<b>PROGRAMS, OFFICE OF FEDERAL</b>							<b>Total Activity</b>
Account Number: [REDACTED]							<b>-\$587.11</b>
11/13	11/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC		74207853314178301262997	3695		273.86
11/13	11/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC		74207853314178301263342	3695		313.25
<b>PROJECTS, BCSD CAPITAL</b>							<b>Total Activity</b>
Account Number: [REDACTED]							<b>100.70</b>
11/30	11/29	IN *SHRED WITH US 803-9787331 SC		24692163333107513531624	5999	25.49	
12/04	12/01	LOWES #00907* 866-483-7521 NC		24692163335109372773790	5200	75.21	
<b>RAMSEY, TYRA</b>							<b>Total Activity</b>
Account Number: [REDACTED]							<b>507.29</b>
11/30	11/29	WALGREENS #10257 800-289-2273 SC		24445003334000980232866	5912	507.29	
<b>RELATIONS, PUBLIC</b>							<b>Total Activity</b>
Account Number: [REDACTED]							<b>14,943.54</b>
11/08	11/07	SUMMERVILLEYMCA.ORG HTTPSSUMMERVIS		24011343311000049663227	8641	52.00	
11/09	11/08	GLOBAL INTERPRETING 818-510-4737 CA		24223693312030035658387	7399	5,235.28	
11/09	11/08	JERSEY MIKES ONLINE ORDE 732-223-4044 NJ		24733093312083334895925	5814	35.76	
11/09	11/08	SINCLAIR BROADCAST GROUP 206-4043040 MD		24356113312900016087962	4899	970.00	
11/15	11/14	GLOBAL INTERPRETING 818-510-4737 CA		24223693318030033729564	7399	80.00	
11/15	11/14	GLOBAL INTERPRETING 818-510-4737 CA		24223693318030033729598	7399	443.48	
11/15	11/14	GLOBAL INTERPRETING 818-510-4737 CA		24223693318030033729614	7399	468.16	
11/15	11/14	GLOBAL INTERPRETING 818-510-4737 CA		24223693318030033729622	7399	623.60	
11/15	11/14	GLOBAL INTERPRETING 818-510-4737 CA		24223693318030033729580	7399	705.20	
11/15	11/14	GLOBAL INTERPRETING 818-510-4737 CA		24223693318030033729572	7399	963.36	
11/15	11/14	GLOBAL INTERPRETING 818-510-4737 CA		24223693318030033729556	7399	1,389.12	
11/15	11/14	GLOBAL INTERPRETING 818-510-4737 CA		24223693318030033729606	7399	3,023.76	
11/16	11/10	FORMS AND SUPPLY 704-5988971 NC		24639233319900011279380	5044	39.13	
11/20	11/16	CHICK-FIL-A #02788 MONCKS CORNERSC		24427333321710018341038	5814	48.32	
11/20	11/16	CHICK-FIL-A #02788 MONCKS CORNERSC		24427333321710018347357	5814	12.52	
12/01	11/30	Amazon.com*3L8AO4413 Amzn.com/billWA		24692163335108566642373	5942	135.49	
12/04	12/04	Amazon.com*0G6VF82C3 Amzn.com/billWA		24692163338101357806114	5942	179.84	
12/07	12/06	4IMPRINT, INC 4IMPRINT.COM WI		24692163340103989826870	5969	538.52	
<b>RENTZ, EVAN</b>							<b>Total Activity</b>
Account Number: [REDACTED]							<b>1,274.43</b>
11/15	11/14	LOWES #02464* GOOSE CREEK SC		24692163318104683916791	5200	21.26	
11/17	11/16	SQ *AMERICAN SHEARING CHARLESTON SC		24692163320106269319635	1761	254.31	
11/28	11/27	LOWES #02464* GOOSE CREEK SC		24692163331105398111175	5200	20.25	
11/29	11/28	LOWES #02464* GOOSE CREEK SC		24692163332106447223481	5200	26.00	
12/01	11/30	SQ *AMERICAN SHEARING CHARLESTON SC		24692163334108304128884	1761	508.62	
12/06	12/05	LOWES #02464* GOOSE CREEK SC		24692163339102674573808	5200	82.02	
12/06	12/05	LOWES #02464* GOOSE CREEK SC		24692163339102674573816	5200	230.64	
12/07	12/06	LOWES #02464* GOOSE CREEK SC		24692163341104156443357	5200	40.29	
12/07	12/06	LOWES #02464* GOOSE CREEK SC		24692163341104156443365	5200	91.04	
<b>RESOURCES, HUMAN</b>							<b>Total Activity</b>
Account Number: [REDACTED]							<b>853.60</b>
11/08	11/07	AMAZON.COM*AU4PB3WG3 SEATTLE WA		24431063311083332954756	5942	33.16	
11/08	11/07	SAMS CLUB #8252 N.CHARLESTON SC		24445003312400189105275	5300	186.60	
11/17	11/16	TLF*BERKELEY FLORIST 843-7618438 SC		24717053321153216190670	5992	76.94	
12/01	11/30	Data Imaging & Associates828-3228295 NC		24744553335240000068921	5111	556.90	
<b>RESOURCES, HUMAN</b>							<b>Total Activity</b>
Account Number: [REDACTED]							<b>1,199.50</b>
11/14	11/13	WM SUPERCENTER #1146 MONCKS CORNERSC		24445003318400198053122	5411	90.35	
11/16	11/15	WAL-MART #1146 MONCKS CORNERSC		24226383320091002189959	5411	17.41	
11/20	11/19	AVERY PRODUCTS CORPORATIO714-674-8117 CA		24492153323713131006058	5111	56.68	
11/21	11/20	Data Imaging & Associates828-3228295 NC		24744553325240000063056	5111	452.35	
11/24	11/22	WAL-MART #1146 MONCKS CORNERSC		24226383326360702312557	5411	88.33	
11/29	11/28	4IMPRINT, INC 4IMPRINT.COM WI		24692163332106692389367	5969	237.40	
12/05	12/04	THE UPS STORE 6505 843-8992955 SC		24000973338780401370042	7399	80.13	
12/05	12/04	THE UPS STORE 6505 843-8992955 SC		24000973338780401370117	7399	55.59	
12/07	12/06	THE UPS STORE 6505 843-8992955 SC		24000973340789303495670	7399	103.55	
12/07	12/06	WM SUPERCENTER #1146 MONCKS CORNERSC		24445003341400205789164	5411	17.71	
<b>RESOURCES, HUMAN</b>							<b>Total Activity</b>
Account Number: [REDACTED]							<b>7,215.57</b>
11/08	11/07	US AR HIGH RADIUS 248-362-4444 MI		24431063312838002362849	7339	2,768.43	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI		24431063326838005924128	7338	4,447.14	
<b>RESOURCES, HUMAN</b>							<b>Total Activity</b>
Account Number: [REDACTED]							<b>352.98</b>
11/10	11/08	THE ABERNATHY 864-6545299 SC		24013393313000991676400	7011	176.49	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/08	Arrival: 11/07/23 THE ABERNATHY Arrival: 11/07/23	864-6545299 SC 24013393313000991676434	7011	176.49	

**RESOURCES, HUMAN**

Total Activity

Account Number: [REDACTED] **3,065.71**

11/10	11/09	STAPLS7618733151000001 877-8267755 GA	24164073313105536584095	5111	162.61	
11/13	11/10	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692163314101692868124	8641	650.00	
11/20	11/17	WAL-MART #1146 MONCKS CORNERSC	24226383322091000952356	5411	525.56	
11/20	11/19	STAPLS7619876362000001 877-8267755 GA	24164073323105361808401	5111	733.24	
11/21	11/20	LE BLEU ENTERPRISES 888-5325381 NC	24270743324900016425074	5999	104.92	
12/06	12/05	POSITIVE PROMOTIONS 800-6352666 NY	24275393339900018386870	5099	889.38	

**RESOURCES, HUMAN**

Total Activity

Account Number: [REDACTED] **399.00**

11/08	11/08	COLG OF CHARLESTON MRKT 843-953-5571 SC	24015143312200965000052	8220	199.00	
11/09	11/07	TAMUC ACADEMICS 903-886-5043 TX	24692163312109690118972	8220	200.00	

**RICHARDSON, TIMOTHY**

Total Activity

Account Number: [REDACTED] **3,320.36**

11/09	11/08	PARTS TOWN, LLC HTTPSWWWW.PARTIL	24011343312000021779669	7399	562.81	
11/10	11/08	BELCO ATHLETIC LAUNDRY E 704-543-6061 NC	24251383313030047682658	5072	184.21	
11/10	11/09	KRU-KEL CO INC 843-744-2558 SC	24765013313612336772225	5074	168.66	
11/10	11/10	PARTS TOWN, LLC HTTPSWWWW.PARTIL	24011343314000020381887	7399	121.88	
11/13	11/10	KRU-KEL CO INC 843-744-2558 SC	24765013314612339282205	5074	301.95	
11/14	11/14	PARTS TOWN, LLC HTTPSWWWW.PARTIL	24011343318000018283505	7399	181.07	
11/14	11/14	PARTS TOWN, LLC HTTPSWWWW.PARTIL	24011343318000018267490	7399	207.17	
11/15	11/14	KRU-KEL CO INC 843-744-2558 SC	24765013318612343615990	5074	134.10	
11/17	11/17	PARTS TOWN, LLC HTTPSWWWW.PARTIL	24011343321000020015734	7399	133.34	
11/28	11/28	PARTS TOWN, LLC HTTPSWWWW.PARTIL	24011343332000027802156	7399	372.90	
11/29	11/28	KRU-KEL CO INC NORTH CHARLESSC	24765013332612362473943	5074	328.95	
11/29	11/28	CHARLESTON RUBBER&GASKE 843-7475738 SC	24275393332900016008200	5085	32.66	
11/29	11/29	PARTS TOWN, LLC HTTPSWWWW.PARTIL	24011343333000021876817	7399	89.48	
11/29	11/29	PARTS TOWN, LLC HTTPSWWWW.PARTIL	24011343333000021840995	7399	130.28	
12/05	12/04	KRU-KEL CO INC NORTH CHARLESSC	24765013338612372294234	5074	26.73	
12/06	12/05	KRU-KEL CO INC 843-744-2558 SC	24765013339612374159566	5074	133.79	
12/06	12/06	PARTS TOWN, LLC HTTPSWWWW.PARTIL	24011343340000020805149	7399	210.38	

**RUFF, KENNETH**

Total Activity

Account Number: [REDACTED] **1,019.43**

11/21	11/21	PARTS TOWN, LLC 180-04388898 IL	24011343325000019032753	7399	614.19	
12/04	12/01	MARVINS #45 MONCKS CORNERSC	2423168333540000000838	5251	102.44	
12/06	12/06	PARTS TOWN, LLC 180-04388898 IL	24011343340000020773271	7399	302.80	

**SAFETY, OSHA**

Total Activity

Account Number: [REDACTED] **159.43**

11/09	11/07	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/05/23	24207853312172301066430	3695	159.43	
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**SAGE, ANDREW**

Total Activity

Account Number: [REDACTED] **786.40**

11/09	11/08	LOWES #02464* GOOSE CREEK SC	24692163312109998389572	5200	35.93	
11/17	11/16	LOWES #00358* SUMMERVILLE SC	24692163320106319087687	5200	242.22	
11/20	11/16	BERLIN G MYERS LUMBER CO SUMMERVILLE SC	24323003321286927700238	5211	308.44	
11/30	11/29	LOWES #02464* GOOSE CREEK SC	24692163333107423706258	5200	199.81	

**SALISBURY JR, WILLIAM B**

Total Activity

Account Number: [REDACTED] **3,513.07**

11/14	11/13	KRU-KEL CO INC 843-744-2558 SC	24765013317612341656153	5074	822.81	
11/21	11/20	LOWES #02464* GOOSE CREEK SC	24692163324109762646534	5200	8.11	
12/01	11/30	KRU-KEL CO INC 843-744-2558 SC	24765013334612365864807	5074	150.41	
12/01	11/30	KRU-KEL CO INC 843-744-2558 SC	24765013334612365867156	5074	32.69	
12/04	12/01	KRU-KEL CO INC 843-744-2558 SC	24765013335612368375800	5074	2,148.04	
12/05	12/04	KRU-KEL CO INC 843-744-2558 SC	24765013338612372360217	5074	304.36	
12/07	12/06	KRU-KEL CO INC 843-744-2558 SC	24765013340612376500749	5074	17.07	
12/07	12/06	KRU-KEL CO INC 843-744-2558 SC	24765013340612376862768	5074	17.07	
12/07	12/06	KRU-KEL CO INC 843-744-2558 SC	24765013340612376502729	5074	12.51	

**SCH, TIMBERLAND HIGH**

Total Activity

Account Number: [REDACTED] **302.63**

11/13	11/11	AMZN Mktp US*Z72X28Iz3 Amzn.com/billWA	24692163315102290821191	5942	287.52	
11/24	11/22	BOOKSAMILLION.COM 800-201-3550 AL	24431063326083735153355	5942	15.11	

**SCHINDLEDECKER, JAMES**

Total Activity

Account Number: [REDACTED] **77.87**

11/16	11/15	LOWES #02464* GOOSE CREEK SC	24692163319105313689699	5200	77.87	
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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>SCHL, BERKELEY MIDDLE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>3,836.07</b>
11/09	11/07	VVWBW WEB 800-348-5003 CA	24943003312985691355241	5733	206.93	
11/29	11/28	THE RUSTIC MUFFIN-MONCKS 843-7612550 SC	24189553332900010800325	5813	941.58	
12/04	12/01	AMZN Mktp US*1O6VW7N53 Amzn.com/billWA	24692163335109486079761	5942	95.63	
12/05	12/04	Scholastic, Inc. 800-724-6527 NY	24009583339600180165214	8299	2,243.16	
12/06	12/05	LINENTABLECLOTH.COM 877-835-5617 OR	24493983339200707700224	5719	319.35	
12/07	12/06	Scholastic, Inc. 573-632-1834 MO	24009583341600183450031	8299	29.42	
<b>SCHL, SANGAREE MIDDLE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>398.98</b>
11/09	11/08	IN *SHRED WITH US 803-9787331 SC	24692163312100079141362	5999	30.99	
11/15	11/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983318014000100403	5047	150.08	
11/17	11/16	LOWES #02464* GOOSE CREEK SC	24692163320106084570438	5200	217.91	
<b>SCHL, WESTVIEW MIDDLE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>1,959.64</b>
11/08	11/06	CASH & CARRY WHOLESALE N CHARLESTON SC	24073143311900012700196	5411	119.32	
11/17	11/16	PUBLIX #459 GOOSE CREEK SC	24137463321001538297751	5411	30.55	
11/20	11/17	ABC TROPHIES INC 843-8714629 SC	24701773321707401171877	5999	158.52	
11/20	11/17	Scholastic, Inc. 573-632-1834 MO	24009583322600160617928	8299	109.89	
11/28	11/27	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492163331000042689167	8398	206.28	
11/28	11/27	PAYPAL *PIANIST CO 402-935-7733 SC	24116413331067701600467	7929	320.00	
11/29	11/28	CUSTOMINK GROUPS 800-293-4232 VA	24492153332719696570056	5691	342.04	
11/30	11/29	WAL-MART #2928 GOOSE CREEK SC	2422638333360737706436	5411	10.18	
11/30	11/29	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003334400203282880	5411	66.79	
12/01	11/30	THE NATIONAL BETA CLUB 800-8458281 SC	24137473335030868822081	8398	330.00	
12/06	12/05	VISTAPRINT 866-207-4955 MA	24492153339743001875763	2741	96.07	
12/06	12/05	PECKNEL MUSIC COMPANY 864-2447881 SC	24767903339784401280747	5733	170.00	
<b>SCHOOL, AL TERNATIVE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>7,080.50</b>
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838008428840	7338	2,882.75	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838001804807	7338	4,197.75	
<b>SCHOOL, AL TERNATIVE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>400.00</b>
11/08	11/07	PIGGLY WIGGLY #181 MONCKS CORNERSC	24427333311720218768270	5411	29.40	
11/13	11/09	HOBBY LOBBY #713 NORTH CHARLESSC	24137463314200244743202	5945	187.01	
11/15	11/14	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003319400193573719	5411	23.86	
11/15	11/14	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003319400193573891	5411	40.51	
11/20	11/17	DOLLAR TREE MONCKS CORNERSC	24445003322001013057126	5331	9.54	
11/24	11/21	HOMEDEPOT.COM 800-430-3376 GA	24943013326010187289235	5200	31.11	
11/24	11/21	HOMEDEPOT.COM 800-430-3376 GA	24943013326010186276076	5200	22.64	
11/28	11/27	AMZN Mktp US*ZJ62G4H83 Amzn.com/billWA	24692163331105396881134	5942	55.93	
<b>SCHOOL, BERKELEY ELEMENTARY</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>44,106.11</b>
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838008219132	7338	9,440.50	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838005720063	7338	10,616.63	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838008458901	7338	11,278.61	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838003792429	7338	12,770.37	
<b>SCHOOL, BERKELEY ELEMENTARY</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>8,647.15</b>
11/14	11/13	WAL-MART #1146 MONCKS CORNERSC	24226383317360646133680	5411	141.45	
11/15	11/14	WALMART.COM 800-966-6546 AR	24055233318083175305121	5310	262.24	
11/15	11/14	WALMART.COM 800-966-6546 AR	24055233318083175305121	5310	32.93	
11/16	11/10	FORMS AND SUPPLY 704-5988971 NC	24639233319900011278408	5044	2,280.33	
11/16	11/14	LIVINGTEES MONCKS CORNERSC	24207853319162201602304	7333	732.48	
11/21	11/20	AMZN Mktp US*1I3KC8LT3 Amzn.com/billWA	24692163324109905641954	5942	86.35	
11/22	11/21	ETSY, INC. 718-8557955 NY	24793383325003518145027	5699	77.33	
11/27	11/25	BULKAPPAREL.COM 888-269-9477 CA	24692163329103267097926	5651	721.56	
11/28	11/27	IN *SHRED WITH US 803-9787331 SC	24692163331105741841254	5999	65.98	
11/30	11/29	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137463333500762197526	5462	497.20	
11/30	11/29	AMZN Mktp US*K686Z74S3 Amzn.com/billWA	24692163333106985286998	5942	672.40	
11/30	11/29	MICHAELS #9490 800-642-4235 TX	24692163333107553007873	5970	43.00	
11/30	11/29	MICHAELS.COM 800-642-4235 TX	24692163333107555537158	5970	294.29	
11/30	11/29	MICHAELS.COM 800-642-4235 TX	24692163333107555538941	5970	43.56	
11/30	11/29	USPS PO 4558600461 MONCKS CORNERSC	24137463334001574946001	9402	132.00	
12/01	11/30	ETSY, INC. 718-8557955 NY	24793383334002689426033	5699	981.00	
12/04	12/03	AMZN Mktp US*706TB7403 Amzn.com/billWA	24692163337100956914858	5942	21.68	
12/05	12/04	STAPLS7620589041000001 877-8267755 GA	24164073338105451019961	5111	1,561.37	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>SCHOOL, BERKELEY HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>110,616.89</b>
11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838003310718	7339	24,046.63	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838006226667	7338	24,952.14	
11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838005471832	7338	24,989.88	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838001280147	7338	10,050.50	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838004236492	7338	26,577.74	
<b>SCHOOL, BERKELEY HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>9,297.69</b>
11/21	11/20	DAVE & BUSTER'S, INC. 214-904-2265 TX	24801973324758700321657	5812	1,724.25	
11/24	11/21	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 11/21/23	24207853326175201070778	3504	7,573.44	
<b>SCHOOL, BERKELEY HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>1,515.83</b>
11/10	11/09	WAL-MART #1146 MONCKS CORNERSC	24226383314091007542523	5411	117.41	
11/15	11/14	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24011343318000046055461	5691	494.18	
11/15	11/14	HARRIS TEETER #363 SUMMERVILLE SC	24445003319000938054486	5411	21.97	
11/15	11/14	HARRIS TEETER #363 SUMMERVILLE SC	24445003319000938054304	5411	31.54	
11/16	11/15	STAHL'S 800-478-2457 MI	24707803319017036760216	7333	469.88	
11/16	11/15	DUNKIN #356363 SUMMERVILLE SC	24943003320838000432427	5814	186.27	
11/20	11/17	UNIVERSAL STEEL SUPPLY GARDEN CITY GA	24801973321872700419594	5211	194.58	
<b>SCHOOL, BERKELEY HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>3,267.43</b>
11/08	11/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163312109461677446	5965	21.47	
11/09	11/08	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463313600194407388	5942	1,659.22	
11/14	11/13	WAL-MART #1146 MONCKS CORNERSC	24226383317360645747407	5411	14.32	
11/14	11/13	WAL-MART #1146 MONCKS CORNERSC	24226383318091008781092	5411	53.08	
11/15	11/14	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463319600170865413	5942	853.81	
11/16	11/14	SAMSCLUB.COM 888-746-7726 AR	24226383319370145178316	5300	172.07	
11/17	11/17	PARTYCITY.COM 800-727-8924 IL	24692163321106625349648	5999	77.42	
11/21	11/20	THE LIBRARY STORE 309-9253923 IL	24755423324273244345164	5111	242.15	
12/07	12/05	SAMSCLUB.COM 888-746-7726 AR	24226383340370234366924	5300	173.89	
<b>SCHOOL, BERKELEY HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>19,390.19</b>
11/08	11/07	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003312400189100060	5411	34.33	
11/13	11/10	PUBLIX #1775 863-688-1188 SC	24137463315001606815995	5411	241.55	
11/15	11/14	WAL-MART #1146 MONCKS CORNERSC	24226383318360651453667	5411	156.87	
11/17	11/16	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692163320105896830238	5047	1,565.85	
11/28	11/27	SC BAR LRE 803-7996653 SC	24755423331173318826233	8699	60.00	
11/28	11/27	WAL-MART #1146 MONCKS CORNERSC	24226383332091004615494	5411	46.21	
11/29	11/28	TAYLORS TINS TAYLORSTINS.CMO	24492163332000046050308	7333	248.00	
11/29	11/28	CUSTOMLANIYARD.NET 184-487-7893 TX	24492153332717699936431	5399	1,007.39	
11/30	11/29	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055233333014000266122	5699	452.31	
11/30	11/29	OLD NAVY ON-LINE 800-6536289 OH	24789303333758403225531	5651	327.97	
11/30	11/29	EPIC SPORTS 888-2692440 KS	24755423334733348458831	5941	120.02	
12/01	11/30	LOWES #02464* GOOSE CREEK SC	24692163334108120248577	5200	1,099.61	
12/01	11/29	OLD NAVY ON-LINE 800-6536289 OH	24789303334761001016764	5651	361.11	
12/01	11/30	OLD NAVY ON-LINE 800-6536289 OH	24789303334762902299152	5651	40.30	
12/04	12/01	SAULSBURY BUSINESS MACHI843-5729111 SC	24639233335900013100022	5046	572.25	
12/04	12/01	DOMINO'S 5649 843-761-3300 SC	24445003336500696054544	5814	93.38	
12/05	12/04	BSN SPORTS LLC 800-227-7404 TX	24431063338738002503766	5137	297.21	
12/05	12/04	WAL-MART #1146 MONCKS CORNERSC	24226383339091005844302	5411	24.43	
12/05	12/04	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003339400212137039	5411	73.38	
12/06	12/05	LINDE GAS & EQUIPMENT INC800-706-21 CT	24492153339713982470397	7692	771.72	
12/07	12/06	BSN SPORTS LLC 800-227-7404 TX	24431063340738003727220	5137	10,584.00	
12/07	12/06	TJM PROMOS 800-4230449 FL	24275393340900016849686	5199	1,212.30	
<b>SCHOOL, BERKELEY HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>7,928.40</b>
11/08	11/06	CHICK-FIL-A #02788 843-438-4308 SC	24427333311710016518621	5814	74.47	
11/08	11/07	O'REILLY 4415 MONCKS CORNERSC	24431053312838000803191	5533	0.51	
11/09	11/08	IN *J & P OUTFITTERS INC.800-262-3246 CA	24692163312100049143308	2741	1,236.00	
11/09	11/08	HAPPILY EVER AFTER JUMPS 843-8218945 SC	24453883313000012316470	7394	385.00	
11/09	11/08	O'REILLY 4415 MONCKS CORNERSC	24431053313838003555987	5533	10.62	
11/09	11/08	O'REILLY 4415 MONCKS CORNERSC	24431053313838000781305	5533	43.98	
11/09	11/08	STAPLS7618330990000002 877-8267755 GA	24164073312105519445364	5111	92.86	
11/13	11/10	STAPLS7618904638000001 877-8267755 GA	24164073314105999339382	5111	308.58	
11/13	11/12	AMZN Mktp US*TC8101622 Amzn.com/billWA	24692163316103277051769	5942	141.44	
11/13	11/12	STAPLS7619060456000001 877-8267755 GA	24164073316105026799218	5111	104.52	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/14	11/13	O'REILLY 4415 MONCKS CORNERSC	24431053318838003382726	5533	44.15	
11/15	11/14	HAPPILY EVER AFTER JUMPS 843-8218945 SC	24453883319000012969421	7394	100.00	
11/15	11/14	O'REILLY 4415 MONCKS CORNERSC	24431053319838003493514	5533	50.01	
11/16	11/15	O'REILLY 4415 MONCKS CORNERSC	24431053320838001218944	5533	34.86	
11/16	11/15	O'REILLY 4415 MONCKS CORNERSC	24431053320838001214182	5533	59.90	
11/20	11/17	O'REILLY 4415 MONCKS CORNERSC	24431053322838004910909	5533	37.71	
11/20	11/17	STAPLS7618467792001001 ATLANTA GA	74164073321105359012526	5111		224.40
11/22	11/21	AMAZON.COM*LU9EE18T3 SEATTLE WA	24431063325083753545616	5942	729.24	
11/28	11/27	SQ *CREATIVED SERVICES gosq.com FL	24692163331105559103425	5192	112.27	
11/28	11/27	WP*Activities in a Pin San FranciscoCA	24793383331000517125077	8299	75.00	
11/29	11/27	World's Finest Chocolate 773-847-4600 IL	24202983332030032214081	5999	1,920.00	
11/30	11/29	O'REILLY 4415 MONCKS CORNERSC	24431053334838000574200	5533	42.32	
12/01	11/30	O'REILLY 4415 MONCKS CORNERSC	24431053335838000455458	5533	48.85	
12/04	12/02	AMZN Mktp US*GR2577GD3 Amzn.com/billWA	24692163336100301132256	5942	32.68	
12/04	12/03	AMZN Mktp US*B113A6F53 Amzn.com/billWA	24692163337100548493312	5942	201.65	
12/04	12/02	STAPLS7620416621000001 877-8267755 GA	24164073337105183114792	5111	360.17	
12/04	12/03	Amazon.com*9Y6778QJ3 Amzn.com/billWA	24692163337100729742636	5942	13.46	
12/04	12/03	AMZN Mktp US*US9R02J83 Amzn.com/billWA	24692163337100653369638	5942	58.84	
12/04	12/03	AMZN Mktp US*594ZO7073 Amzn.com/billWA	24692163337100887809011	5942	39.23	
12/04	12/03	AMZN Mktp US*4H0P12PF3 Amzn.com/billWA	24692163337101060327094	5942	32.69	
12/04	12/03	AMZN Mktp US*5M92G35E3 Amzn.com/billWA	24692163337101161670343	5942	539.70	
12/05	12/04	AMZN Mktp US*G65VR6VW3 Amzn.com/billWA	24692163338101795800489	5942	477.84	
12/05	12/04	AMZN Mktp US*YLNZ1S1W3 Amzn.com/billWA	24692163338101763010467	5942	524.63	
12/05	12/04	WALMART.COM 800-966-6546 AR	24692163338102000116760	5310	107.91	
12/05	12/04	O'REILLY 4415 MONCKS CORNERSC	24431053339838000690175	5533	3.32	
12/05	12/04	O'REILLY 4415 MONCKS CORNERSC	24431053339838000739923	5533	36.49	
12/06	12/05	O'REILLY 4415 MONCKS CORNERSC	24431053340838004408522	5533	42.32	
12/07	12/06	O'REILLY 4415 MONCKS CORNERSC	24431053341838000269877	5533	29.58	

**SCHOOL, BERKELEY HIGH**

**Total Activity**

Account Number: [REDACTED]

**2,018.72**

11/16	11/15	THE BARONY HOUSE MONCKS CORNERSC	24116413319400931000248	5812	120.63	
11/17	11/16	MUSIC MAN'S BBQ MONCKS CORNERSC	24801973321091819000076	5812	198.10	
11/20	11/17	TEAM BAD BOY GRAPHIX 803-492-7474 SC	24251383321027020352580	5697	408.77	
11/20	11/17	THE RUSTIC MUFFIN MONCKS CORNERSC	24040683321900015400425	5812	231.85	
11/21	11/20	WAL-MART #1146 MONCKS CORNERSC	24226383324360689149586	5411	27.26	
11/21	11/20	BERRY'S WHOLESALE INC 843-722-7926 SC	24055223324207000000093	5072	295.52	
11/22	11/21	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692163325100295727288	5047	76.18	
11/22	11/21	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692163325100295727296	5047	43.42	
11/22	11/21	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692163325100295727320	5047	355.31	
11/27	11/22	THE GALLERY COLLECTION 201-6417900 NJ	24639233328900015847348	5099	261.68	

**SCHOOL, BERKELEY HIGH**

**Total Activity**

Account Number: [REDACTED]

**779.40**

11/16	11/14	Capitol Tours 803-794-9661 SC	24202983319030034074191	4722	779.40	
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**SCHOOL, BERKELEY MIDDLE**

**Total Activity**

Account Number: [REDACTED]

**87,337.55**

11/09	11/08	US AR HIGH RADIUS 248-362-4444 MI	24431063313838007784905	7339	16,697.13	
11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838005706947	7339	15,267.07	
11/17	11/16	US AR HIGH RADIUS 248-362-4444 MI	24431063321838000733933	7338	16,006.50	
11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838006277006	7338	17,116.36	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838003456238	7338	15,943.49	
12/05	12/04	US AR HIGH RADIUS 248-362-4444 MI	24431063339838008739494	7338	6,307.00	

**SCHOOL, BERKELEY MIDDLE**

**Total Activity**

Account Number: [REDACTED]

**10,690.78**

11/08	11/07	SCBDA REGION 5 HTTPSWWW.BANDSC	24011343311000031182111	8699	160.97	
11/08	11/07	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973311663600477829	5047	184.90	
11/09	11/08	SOLUTION TREE INC 812-3367700 IN	24755423313133137164473	2741	5,200.00	
11/13	11/10	SQ *PREMIER MUSIC TEACHINGOSQ.COM TX	24692163314101430658191	5999	698.00	
11/13	11/11	AMZN Mktp US*RV4IY97R3 Amzn.com/billWA	24692163315101937820350	5942	97.81	
11/13	11/12	AMZN Mktp US*XW5CA3RQ3 Amzn.com/billWA	24692163316102951757477	5942	98.01	
11/13	11/12	AMZN Mktp US*DY5HX9FO3 Amzn.com/billWA	24692163316103262687288	5942	9.80	
11/13	11/12	STAPLS7619006784000001 877-8267755 GA	24164073316105020359936	5111	329.70	
11/13	11/12	STAPLS7619126036000001 877-8267755 GA	24164073316105043922421	5111	315.97	
11/14	11/13	AMZN MKTP US*DPONB6N53 SEATTLE WA	24431063317083702544660	5942	134.03	
11/15	11/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163318104541278301	5969	2,567.56	
11/15	11/14	LOWES #00907* 866-483-7521 NC	24692163318104593491463	5200	331.26	
11/16	11/15	AMZN Mktp US*UJ5AS77B3 Amzn.com/billWA	24692163319105431846437	5942	89.91	
11/17	11/15	CHICK-FIL-A #02788 MONCKS CORNERSC	24427333320710017622686	5814	156.12	
11/20	11/17	STAPLS7619126036005001 877-8267755 GA	24164073321105147397044	5111	64.03	

November 08, 2023 - December 07, 2023

Page 78 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/19	STAPLS7619006784005001 877-8267755 GA	24164073323105198822773	5111	107.45	
11/20	11/19	STAPLS7619126036000003 877-8267755 GA	24164073323105239748276	5111	73.44	
11/20	11/19	STAPLS7619126036000004 877-8267755 GA	24164073323105239948843	5111	73.44	
11/20	11/19	STAPLS7619126036007001 877-8267755 GA	24164073323105359731185	5111	87.47	
11/20	11/19	STAPLS7619126036000002 877-8267755 GA	24164073323105372539185	5111	89.33	
11/20	11/19	STAPLS7619006784000002 877-8267755 GA	24164073323105372579488	5111	9.18	
11/20	11/19	STAPLS7619006784003001 ATLANTA GA	74164073323105239770036	5111		16.51
11/20	11/19	STAPLS7619006784001001 ATLANTA GA	74164073323105372392549	5111		4.59
11/20	11/19	STAPLS7619006784002001 ATLANTA GA	74164073323105372392556	5111		18.36
11/20	11/19	STAPLS7619006784004001 ATLANTA GA	74164073323105372392564	5111		67.99
11/20	11/19	STAPLS7619126036004001 ATLANTA GA	74164073323105372392697	5111		64.03
11/20	11/19	STAPLS7619126036006001 ATLANTA GA	74164073323105372392705	5111		87.47
11/22	11/20	LITTLE CAESARS 3275-0011 803-761-6980 SC	24445003325200180831787	5814	165.81	
12/07	11/29	STAPLS7619126036008001 ATLANTA GA	74164073333105432085784	5111		48.57
12/07	11/29	STAPLS7619006784006001 ATLANTA GA	74164073333105185684445	5111		45.89

**SCHOOL, CANE BAY HIGH** **Total Activity 80.51**

<b>Account Number:</b> [REDACTED]						
11/13	11/09	PARKERS 77 SUMMERVILLE SC	24431053314838000320434	5542	34.00	
11/17	11/15	PARKERS 77 SUMMERVILLE SC	24431053320838000428759	5542	25.51	
11/22	11/20	PARKERS 77 SUMMERVILLE SC	24431053325838000514058	5542	21.00	

**SCHOOL, CANE BAY HIGH** **Total Activity 929.39**

<b>Account Number:</b> [REDACTED]						
12/04	12/02	HOLIDAY INN EXPRESS & SU AIKEN SC Arrival: 12/01/23	24943003337970863987105	3501	144.48	
12/04	12/02	HOLIDAY INN EXPRESS & SU AIKEN SC Arrival: 12/01/23	24943003337970864119906	3501	144.48	
12/04	12/02	HOLIDAY INN EXPRESS & SU AIKEN SC Arrival: 12/01/23	24943003337970864225653	3501	144.48	
12/04	12/02	HOLIDAY INN EXPRESS & SU AIKEN SC Arrival: 12/01/23	24943003337970864512092	3501	144.48	
12/04	12/02	HOLIDAY INN EXPRESS & SU AIKEN SC Arrival: 12/01/23	24943003337970864936705	3501	144.48	
12/04	12/02	WENDYS #005 AIKEN SC	24445003337100557504908	5814	78.71	
12/06	12/05	PUBLIX #1266 SUMMERVILLE SC	24137463340001596049174	5411	46.72	
12/07	12/05	PARKERS 77 SUMMERVILLE SC	24431053340838000126359	5542	81.56	

**SCHOOL, CANE BAY HIGH** **Total Activity 4,402.02**

<b>Account Number:</b> [REDACTED]						
11/09	11/08	RT* RUSHORDERTEES.COM HTTPSWWW.RUSHPA	24000773312000002372493	5691	657.49	
11/17	11/16	WM SUPERCENTER #1037 SUMMERVILLE SC	24445003321400200067024	5411	166.49	
11/21	11/20	J.W. PEPPER 800-345-6296 PA	24801973324762245285195	5733	159.91	
11/29	11/28	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973332754100161040	5047	596.07	
11/29	11/28	BLT*Fun and Function LLC 800-2316329 PA	24906413332188136751882	5945	93.47	
12/01	11/30	PUBLIX #1266 SUMMERVILLE SC	24137463335600398256452	5411	111.16	
12/01	11/30	PUBLIX #1266 SUMMERVILLE SC	24137463335600398256528	5411	31.61	
12/04	11/30	MARCOS PIZZA - 8267 SUMMERVILLE SC	24269793335500619152573	5812	133.32	
12/06	12/04	LIVINGTEES MONCKS CORNERSC	24207853339162801566483	7333	2,452.50	

**SCHOOL, CANE BAY HIGH** **Total Activity 5,544.12**

<b>Account Number:</b> [REDACTED]						
11/10	11/08	BJS MEMBERSHIP WESTBOROUGH MA	74137463312200317223238	5300		59.40
11/13	11/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163315101891027877	5965	232.20	
11/14	11/13	PAYPAL *AURORAFOSSL 4029357733 CA	24198803317345964946178	8398	225.00	
11/15	11/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163318104541140899	5969	194.32	
11/17	11/16	GIBBES MUSEUM 843-7222706 SC	244921633200000033694765	8398	155.00	
11/20	11/18	LOWES #00539* MOUNT PLEASANS SC	24692163322108264517310	5200	390.83	
11/20	11/19	PETSMART # 1250 MT. PLEASANT SC	24231683324400010640022	5995	90.42	
12/04	12/01	J.W. PEPPER 800-345-6296 PA	24801973335762529468712	5733	1,259.97	
12/04	12/01	KIWANIS INTERNATIONAL 2 317-217-6145 IN	24943003336207933001059	8398	147.00	
12/06	12/05	THE NATIONAL BETA CLUB 800-8458281 SC	24137473340031016815085	8398	2,792.79	
12/07	12/06	CIA MEDICAL 312-275-5850 IL	24445003340100353012168	5047	65.89	
12/07	12/06	LAB ALLEY LLC 512-668-9918 TX	24829133340300800669369	5169	50.10	

**SCHOOL, CANE BAY HIGH** **Total Activity 365.00**

12/07	12/06	NATIONAL MUSEUM OF THE MIPOOLER GA	24551933340027015486118	7999	365.00	
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**SCHOOL, CANE BAY HIGH** **Total Activity 116.07**

<b>Account Number:</b> [REDACTED]						
11/20	11/16	SHELL OIL 12761869002 SUMMERVILLE SC	24316053321548249382043	5542	76.76	
11/30	11/29	BP#1969757CYPRESS MART MONCKS CORNERSC	24122543334744003285121	5542	39.31	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>SCHOOL, CANE BAY HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>943.08</b>
11/14	11/13	SP GREEN PAPER PRD SECURE.GREENPOH	24011343317000033649103	5399	219.15	
11/30	11/29	SQ *WALK CHARLESTON HISTOCharleston SC	24692163333107353646060	7991	502.00	
12/06	12/05	WAL-MART #1037 SUMMERVILLE SC	24226383340400002444502	5411	27.72	
12/06	12/05	WM SUPERCENTER #2928 GOOSE CREEK SC	244450033404000205997719	5411	76.73	
12/06	12/05	PUBLIX #1266 SUMMERVILLE SC	24137463340001596073406	5411	73.99	
12/06	12/05	PUBLIX #1266 SUMMERVILLE SC	24137463340001596073323	5411	43.49	
<b>SCHOOL, CANE BAY HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>3,043.60</b>
11/14	11/13	MEDIC BATTERIES 800-479-6334 OH	24492153317745149475576	5999	194.95	
11/15	11/13	HOMEDEPOT.COM 800-430-3376 GA	24943013318010182147354	5200	54.47	
11/15	11/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983318014000102441	5047	777.05	
11/17	11/16	LOWES #02464* GOOSE CREEK SC	24692163320106084570412	5200	6.85	
11/17	11/17	5.11, INC. 866-4511726 CA	24204293320003751218043	5691	259.42	
11/17	11/16	STAPLS7619421709000001 877-8267755 GA	24164073320105115311184	5111	776.77	
11/17	11/16	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003321400200082783	5411	17.90	
11/20	11/16	HOMEDEPOT.COM 800-430-3376 GA	24943013321010181095047	5200	28.08	
11/20	11/17	STAPLS7619421709000002 877-8267755 GA	24164073321105115311183	5111	42.87	
11/24	11/22	STAPLS7619421709000003 877-8267755 GA	24164073326105307915093	5111	20.70	
12/04	12/02	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003337400235940924	5411	60.26	
12/04	12/02	DUNKIN #346710 Q35 GOOSE CREEK SC	24943003337838000451923	5814	31.06	
12/06	12/05	PAYPAL *ONLINECARB 630-238-1424 IL	24492153340852117091640	5085	136.85	
12/06	12/05	DILLON SUPPLY 919-838-4200 NC	24801973340081204453037	5251	177.58	
12/07	12/05	MCMaster-CARR 630-834-9600 IL	24789303340787100187976	5085	382.07	
12/07	12/06	DILLON SUPPLY 919-838-4200 NC	24801973341081281195690	5251	76.72	
<b>SCHOOL, CANE BAY HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>6,091.12</b>
11/08	11/07	THE AKU VE* (2 OF 3 PA info@theakuveSC	24492163311000023708709	8999	675.00	
11/10	11/09	LIMEHOUSE PRODUCE 843-556-3400 SC	24801973313063991422238	5199	94.38	
11/13	11/10	AMZN Mktp US*XQ0ML3FU3 Amzn.com/billWA	24692163314101420066744	5942	20.43	
11/13	11/11	AMZN Mktp US*9N3EZ9293 Amzn.com/billWA	24692163315101981647394	5942	50.77	
11/13	11/11	AMZN MKTP US*FJ40G7ID3 SEATTLE WA	24431063315083335546670	5942	130.79	
11/13	11/12	AMZN Mktp US*Q87S645O3 Amzn.com/billWA	24692163316102875882062	5942	256.69	
11/13	11/12	STAPLS7619025438000001 877-8267755 GA	24164073316105100755508	5111	72.20	
11/13	11/10	LIMEHOUSE PRODUCE NORTH CHARLESSC	74801973314063019936429	5199	94.38	
11/14	11/13	AMZN Mktp US*GV1TL7CH3 Amzn.com/billWA	24692163317103815659486	5942	33.17	
11/14	11/13	Amazon.com*8O7PM8523 Amzn.com/billWA	24692163317103989667026	5942	81.63	
11/15	11/14	AMZN Mktp US*XZ6LU7UY3 Amzn.com/billWA	24692163318104760388286	5942	12.74	
11/16	11/10	FORMS AND SUPPLY 704-5988971 NC	24639233319900011279141	5044	67.58	
11/16	11/15	J.W. PEPPER 800-345-6296 PA	24801973319762107478216	5733	176.45	
11/16	11/15	AMZN Mktp US*LI68J8MA3 Amzn.com/billWA	24692163319105522462375	5942	43.15	
11/16	11/15	STAPLS7619352352000002 877-8267755 GA	24164073319105116805260	5111	69.33	
11/16	11/15	STAPLS7619353378000001 877-8267755 GA	24164073319105116910102	5111	147.39	
11/16	11/15	RASIX COMPUTER CENTER INC619-6712000 CA	24755423320133203907301	5111	642.05	
11/17	11/16	AMZN Mktp US*F89Z48Y73 Amzn.com/billWA	24692163320106115617216	5942	343.85	
11/17	11/16	ABC TROPHIES INC 843-8714629 SC	24701773320703000359642	5999	80.25	
11/20	11/18	AMZN Mktp US*439HU2E43 Amzn.com/billWA	24692163322107641712743	5942	25.04	
11/20	11/19	AMZN Mktp US*WF3T90XN3 Amzn.com/billWA	24692163323109006765109	5942	49.04	
11/20	11/19	STAPLS7619352352000001 877-8267755 GA	24164073323105116805264	5111	50.10	
11/21	11/20	AMZN Mktp US*YK58D7OT3 Amzn.com/billWA	24692163324109671267273	5942	909.02	
11/21	11/20	AMZN Mktp US*2G9DQ9G33 Amzn.com/billWA	24692163324109816240664	5942	948.30	
11/24	11/22	STAPLS7619352352000003 877-8267755 GA	24164073326105307807555	5111	42.61	
11/24	11/22	STAPLS7619353378000002 877-8267755 GA	24164073326105384477850	5111	41.79	
11/28	11/27	THE AKU VE* (3 OF 3 PA info@theakuveSC	24492163331000044647569	8999	675.00	
11/29	11/28	AMZN Mktp US*P42XM20F3 Amzn.com/billWA	24692163332106451349677	5942	112.27	
11/30	11/29	AMZN Mktp US*UQ67C3953 Amzn.com/billWA	24692163333107197274194	5942	112.00	
12/04	12/03	AMZN Mktp US*AV7PO4ZU3 Amzn.com/billWA	24692163337100817822753	5942	45.75	
12/06	12/04	PAYPAL *PERFECTHAO 402-935-7733 CA	24116413339067046714405	5699	148.40	
12/06	12/06	AMZN Mktp US*466LN2CO3 Amzn.com/billWA	24692163340103232399816	5942	28.33	
<b>SCHOOL, CANE BAY MIDDLE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>1,222.43</b>
11/10	11/09	PUBLIX #1266 SUMMERVILLE SC	24137463314001479824257	5411	122.37	
11/13	11/11	THE HOME DEPOT #1120 SUMMERVILLE SC	24943013316010197200554	5200	87.24	
11/30	11/29	TRACTOR SUPPLY # 1349 SUMMERVILLE SC	24137463334001574925625	5599	170.65	
12/04	12/03	PETSMART # 1251 SUMMERVILLE SC	24231683338091011298029	5995	498.23	
12/06	12/05	BJS WHOLESALE #378 SUMMERVILLE SC	24137463340001596071756	5300	280.52	
12/07	12/06	WAL-MART #2928 GOOSE CREEK SC	24226383341091002020902	5411	63.42	

November 08, 2023 - December 07, 2023

Page 80 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>SCHOOL, CANE BAY MIDDLE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>3,561.25</b>
11/16	11/15	THEINSTRUMENTDOC 843-276-9239 SC	24116413319067173880288	7394	991.90	
11/16	11/15	THEINSTRUMENTDOC 843-276-9239 SC	24116413319067173925406	7394	378.23	
11/16	11/15	THEINSTRUMENTDOC 843-276-9239 SC	24116413319067173954687	7394	1,600.90	
12/04	12/01	JOANN STORES #2351 SUMMERVILLE SC	24072803335968766116481	5949	137.43	
12/04	12/01	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003336400214366019	5411	452.79	
<b>SCHOOL, CANE BAY MIDDLE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>2,089.83</b>
11/13	11/10	PUBLIX #1266 SUMMERVILLE SC	24137463315001606823817	5411	46.91	
11/14	11/13	PUBLIX #1266 SUMMERVILLE SC	24137463318001448399585	5411	30.00	
11/21	11/20	TARGET 00014936 SUMMERVILLE SC	24164073324091007179580	5310	30.52	
11/22	11/20	STARBUCKS STORE 59282 SUMMERVILLE SC	24692163325100390220924	5814	27.00	
11/22	11/20	STARBUCKS STORE 59282 SUMMERVILLE SC	24692163325100390220932	5814	7.27	
11/30	11/29	THE NATIONAL BETA CLUB 800-8458281 SC	24137473334030585833089	8398	991.15	
12/04	12/01	SAMSClub.COM 888-746-7726 AR	24226383337370035554459	5300	956.98	
<b>SCHOOL, CANE BAY MIDDLE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>17,706.15</b>
11/08	11/07	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137463311500785171876	5462	44.08	
11/08	11/06	World's Finest Chocolate 773-847-4600 IL	24202983311030032966073	5999	3,000.00	
11/08	11/08	AMZN Mktp US*RT6FO0FZ3 Amzn.com/billWA	24692163312109443523684	5942	38.14	
11/09	11/08	AMZN Mktp US*PZ2UZ0XC3 Amzn.com/billWA	24692163312109900280687	5942	51.99	
11/09	11/08	IN *SHRED WITH US 803-9787331 SC	24692163312100079141461	5999	24.49	
11/10	11/09	LOWES #00907* 866-483-7521 NC	24692163313100824950710	5200	325.91	
11/10	11/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163314101104503087	5964	352.03	
11/10	11/09	RASIX COMPUTER CENTER INC619-6712000 CA	24755423314133144118453	5111	1,917.50	
11/13	11/10	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137463314500862227549	5462	60.64	
11/13	11/09	HOMEDEPOT.COM 800-430-3376 GA	24943013314010185162388	5200	424.00	
11/13	11/11	AMZN Mktp US*DE8L39PR3 Amzn.com/billWA	24692163315102003636043	5942	27.24	
11/13	11/10	CHICK-FIL-A #04868 SUMMERVILLE SC	24427333315710036628489	5814	184.48	
11/13	11/08	FORMS AND SUPPLY 704-5988971 NC	24639233316900011073208	5044	118.51	
11/13	11/12	AMZN Mktp US*X90RL5PV3 Amzn.com/billWA	24692163316103143693968	5942	97.80	
11/13	11/12	STAPLS7904493665000001 877-8267755 GA	24164073316105091740790	5111	50.46	
11/13	11/12	STAPLS7619139340000001 877-8267755 GA	24164073316105107231594	5111	103.44	
11/14	11/13	AMZN Mktp US*850XG8S03 Amzn.com/billWA	24692163317104108532703	5942	30.50	
11/15	11/09	FORMS AND SUPPLY 704-5988971 NC	24639233318900011176371	5044	160.93	
11/17	11/16	WALMART.COM 800-966-6546 AR	24692163320106090431724	5310	107.91	
11/17	11/16	SCACDacom-F10E69T1 SCACDA.COM SC	24011343320000050461569	8641	260.45	
11/17	11/17	Amazon.com*B88MJ80E3 Amzn.com/billWA	24692163321106537476638	5942	27.53	
11/20	11/17	STAPLS7619621493000001 877-8267755 GA	24164073321105122336470	5111	123.61	
11/20	11/19	STAPLS7619636544000001 877-8267755 GA	24164073323105122935279	5111	3,324.06	
11/28	11/27	IN *SHRED WITH US 803-9787331 SC	2469216331105741841304	5999	24.49	
11/29	11/28	PECKNEL MUSIC COMPANY 864-2447881 SC	24767903332754000921584	5733	414.20	
11/29	11/28	PECKNEL MUSIC COMPANY 864-2447881 SC	24767903332754000921592	5733	809.87	
11/30	11/29	STAGE PARTNERS WWW.YOURSTAGECT	2401134333000046795034	7922	588.15	
12/01	12/01	AB* ABEBOOKS.CO K62FQ3 HTTPSWWW.ABEBWA	2401134333500000190963	5192	30.27	
12/01	11/30	CLAY-KING 864-579-1752 SC	24801973334726282305339	5970	298.24	
12/01	11/30	RASIX COMPUTER CENTER INC619-6712000 CA	24755423335133354248979	5111	316.20	
12/04	12/01	SP TFD SUPPLIES HTTPSTFDSUPPLIL	24011343335000047043044	5732	110.00	
12/04	12/01	4IMPRINT, INC 4IMPRINT.COM WI	24692163336109554138126	5969	2,949.45	
12/04	12/02	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163336109847495903	5965	203.06	
12/04	12/02	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983336700485732995	5943	60.38	
12/04	12/02	STAPLS7619139340001001 ATLANTA GA	74164073337105489069331	5111		103.44
12/05	12/04	SCMEA CHORAL DIVISION HTTPSCHORALDINC	2449216333800026718084	8398	206.28	
12/05	12/04	BSN SPORTS LLC 800-227-7404 TX	24431063338069203297929	5137	337.77	
12/05	12/05	DicksSportingGoods.com Coraopolis PA	24204293339000948284028	5941	322.51	
12/07	12/05	OTC BRANDS INC 800-2280475 NE	24789303340786701102582	5964	283.02	
<b>SCHOOL, CANE BAY MIDDLE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>38,373.15</b>
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838002174453	7338	6,363.53	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838007990739	7338	8,620.86	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838007884536	7338	10,794.24	
11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838004924442	7338	8,175.06	
12/05	12/04	US AR HIGH RADIUS 248-362-4444 MI	24431063339838001897760	7338	4,419.46	
<b>SCHOOL, CAROLYN LEWIS</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,840.52</b>
11/08	11/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163311108943226989	5969	541.53	
11/09	11/08	WAL-MART #2928 GOOSE CREEK SC	24226383313091003288767	5411	19.32	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/09	11/08	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003313400187631081	5411	101.40	
11/10	11/09	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163313100550681570	5969	2,378.41	
11/13	11/10	WAL-MART #2928 GOOSE CREEK SC	24226383315091005725459	5411	23.42	
11/13	11/10	WALMART.COM WALMART.COM AR	74055233314083003404269	5310		16.30
11/14	11/13	SQ *BRIANA JOHNSON gosq.com SC	24692163317103871789094	5999	52.00	
11/15	11/14	WAL-MART #2928 GOOSE CREEK SC	24226383319091006570504	5411	51.62	
11/15	11/14	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003319400193636847	5411	302.60	
11/16	11/15	LOWES #00907* 866-483-7521 NC	24692163319105136795905	5200	162.41	
11/21	11/20	WAL-MART #2928 GOOSE CREEK SC	24226383325360690767151	5411	129.71	
11/22	11/20	HOBBY LOBBY #713 NORTH CHARLESSC	24137463325200278282827	5945	127.26	
11/22	11/21	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003326400241835491	5411	14.30	
11/22	11/21	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003326400241835566	5411	236.13	
11/28	11/27	J.W. PEPPER 800-345-6296 PA	24801973331762749435891	5733	664.99	
12/01	11/30	WAL-MART #2928 GOOSE CREEK SC	24226383334360743622519	5411	5.42	
12/07	12/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163340103335750998	5965	46.30	

**SCHOOL, CAROLYN LEWIS**

**Total Activity  
9,989.10**

Account Number: [REDACTED]

11/09	11/08	WALMART.COM 8009666546 800-966-6546 AR	24445003312200179431339	5310	96.36	
11/10	11/08	JIMMY JOHNS - 4321 - ECOM843-899-7827 SC	24269793313500583347361	5814	532.80	
11/10	11/09	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973313672800593861	5047	284.34	
11/13	11/10	Amazon.com*GS5172XZ3 Amzn.com/billWA	24692163314101461957215	5942	407.93	
11/13	11/10	J.W. PEPPER 800-345-6296 PA	24801973314762957389393	5733	398.99	
11/13	11/09	CHARLESTON MUSEUM GIFT CHARLESTON SC	24342853314017014067205	5999	45.00	
11/14	11/13	AMZN Mktp US*BC2L906D3 Amzn.com/billWA	24692163317104041337319	5942	87.15	
11/14	11/13	AMAZON.COM*6H6784R13 SEATTLE WA	24431063317083349157496	5942	25.06	
11/14	11/13	AMZN Mktp US*OO82G9593 Amzn.com/billWA	24692163317104211560971	5942	10.89	
11/15	11/14	AMZN Mktp US*TR9U59NO3 Amzn.com/billWA	24692163318104599353428	5942	58.38	
11/16	11/15	AMZN Mktp US*3934Y85I3 Amzn.com/billWA	24692163319105328879921	5942	296.46	
11/16	11/14	HOMEDEPOT.COM 800-430-3376 GA	24943013319010183141132	5200	432.82	
11/16	11/15	DOLLARTREE SUMMERVILLE SC	24445003320000884177122	5331	19.08	
11/16	11/16	AMZN Mktp US*M08YU5O33 Amzn.com/billWA	24692163320105791607350	5942	413.33	
11/17	11/16	SP EXCELMARK HTTPSEXCELMARWI	24492163320000030850121	5111	75.03	
11/17	11/16	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163320106032237445	5969	432.52	
11/17	11/16	SAMS CLUB#8252 NORTH CHARLESSC	24226383320360662983591	5300	72.29	
11/17	11/16	WM SUPERCENTER #3367 NORTH CHARLESSC	24445003321400200181528	5411	33.83	
11/17	11/17	EAST BAY DELI (CARNES CR SUMMERVILLE SC	24055223321400241001375	5812	294.04	
11/20	11/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163322107603651962	5964	108.86	
11/20	11/18	TFS*FISHER SCI HUS 800-766-7000 TX	24692163322107915311016	5047	763.90	
11/20	11/18	STAPLS7619682688000001 877-8267755 GA	24164073323105177397169	5111	91.79	
11/20	11/19	AMZN Mktp US*BL5P77GQ3 Amzn.com/billWA	24692163323108808631535	5942	48.43	
11/22	11/21	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163325100436015734	5969	183.56	
11/24	11/22	WALMART.COM 800-966-6546 AR	24055233326083143421638	5310	76.15	
11/29	11/28	CAROLINA ALE HOUSE WWW.CAROLINAASC	24011343332000051826097	5812	872.14	
11/29	11/28	OLD SANTEE CANAL PA MONCKS CORNERSC	24055243332400314000010	4900	248.00	
12/01	11/30	AMZN Mktp US*AZ2KL80A3 Amzn.com/billWA	24692163334108222439181	5942	343.56	
12/01	11/30	WALMART.COM 800-966-6546 AR	24055233334083175313216	5310	8.71	
12/01	11/30	WALMART.COM 800-966-6546 AR	24055233334083175313216	5310	239.43	
12/04	12/01	AMZN Mktp US*GU0HQ51K3 Amzn.com/billWA	24692163335109447029103	5942	81.75	
12/04	12/02	STAPLS7620463967000002 877-8267755 GA	24164073337105432831584	5111	1,800.82	
12/05	12/04	WALMART.COM 800-966-6546 AR	24692163338102025556420	5310	31.16	
12/05	12/04	WALMART.COM 800-966-6546 AR	24692163338102025642543	5310	218.53	
12/06	12/05	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003340400206130773	5411	280.82	
12/07	12/06	WALMART.COM 800-966-6546 AR	24692163340103709597058	5310	6.53	
12/07	12/06	AMZN Mktp US*HIOZU04L3 Amzn.com/billWA	24692163340103847901022	5942	87.17	
12/07	12/06	AMZN Mktp US*B02KH4Y13 Amzn.com/billWA	24692163340103873208193	5942	37.92	
12/07	12/06	AMAZON.COM*UE21T4DC3 SEATTLE WA	24431063341083710157547	5942	87.18	
12/07	12/06	UNIVERSAL MEDICAL 508-6986920 FL	24275393340900014378589	5047	356.39	

**SCHOOL, CAROLYN LEWIS**

**Total Activity  
5,754.45**

Account Number: [REDACTED]

11/22	11/20	DEMCO INC 800-9624463 WI	24325453325900015803123	5111	4,923.12	
11/27	11/22	DEMCO INC 800-9624463 WI	24325453328900016003753	5111	831.33	

**SCHOOL, CAROLYN LEWIS**

**Total Activity  
38,943.15**

Account Number: [REDACTED]

11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838004960354	7339	7,139.76	
11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838004580948	7338	9,441.00	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838008029014	7338	10,505.76	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838003509481	7338	11,856.63	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>SCHOOL, CROSS ELEMENTARY</b>						
Account Number: [REDACTED]						<b>Total Activity</b>
						<b>18,592.52</b>
11/15	11/14	US AR HIGH RADIUS 248-362-4444 MI	24431063319838000441812	7338	3,071.63	
11/15	11/14	US AR HIGH RADIUS 248-362-4444 MI	24431063319838005316464	7338	3,520.50	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838008026253	7338	3,958.01	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838008023086	7338	5,940.88	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838001524078	7338	2,101.50	

<b>SCHOOL, CROSS ELEMENTARY</b>						
Account Number: [REDACTED]						<b>Total Activity</b>
						<b>3,790.52</b>
11/17	11/14	FORMS AND SUPPLY 704-5988971 NC	24639233320900011384658	5044	1,109.48	
11/17	11/15	FORMS AND SUPPLY 704-5988971 NC	24639233320900011388592	5044	1,465.43	
11/17	11/16	WALMART.COM 800-966-6546 AR	24055233320083163418510	5310	65.40	
11/17	11/16	WALMART.COM 800-966-6546 AR	24055233320083163418510	5310	157.18	
11/30	11/29	BOOKSAMILLION.COM 800-201-3550 AL	24431063333083326082980	5942	397.56	
12/01	11/30	THE READING WAREHOUSE IN 866-391-7323 SC	24493983334200089600021	5192	391.75	
12/04	12/01	BOOKSAMILLION.COM 800-201-3550 AL	24431063335083009291823	5942	203.72	

<b>SCHOOL, CROSS HIGH</b>						
Account Number: [REDACTED]						<b>Total Activity</b>
						<b>5,699.30</b>
11/08	11/06	DOLLAR GENERAL #12872 CROSS SC	24445003311500451935837	5331	62.25	
11/08	11/06	DOLLAR GENERAL #22290 EUTAWVILLE SC	24445003311500451935910	5331	15.50	
11/09	11/07	HOT SPOT #1607 EUTAWVILLE SC	24034543312000893553828	5542	15.36	
11/09	11/08	PAYPAL *NATL ARCHE 402-935-7733 WI	24492153312894895090257	8398	73.00	
11/09	11/08	STAPLS7618646591000001 877-8267755 GA	24164073312105075976034	5111	1,513.57	
11/13	11/10	SP BIG LEAGUE SHIRTS BIGLEAGUESHIRKS	24492163314000049113592	5691	140.00	
11/14	11/13	IAAM IAAMUSEUM.ORGSC	24492163317000027260032	8398	143.10	
11/14	11/13	IAAM IAAMUSEUM.ORGSC	24492163317000027607547	8398	155.02	
11/15	11/14	DOLLAR-GENERAL #1772 SUMMERVILLE SC	24445003319000938151167	5331	169.15	
11/16	11/14	DOLLAR GENERAL #13390 MONCKS CORNERSC	24445003319500425266295	5331	47.43	
11/16	11/15	WAL-MART #1037 SUMMERVILLE SC	24226383320400004158567	5411	126.70	
11/16	11/15	STAPLS7618646591000002 877-8267755 GA	24164073319105120625084	5111	114.45	
11/16	11/15	TLF*BERKELEY FLORIST MONCKS CORNERSC	24717053320153205213385	5992	59.95	
11/20	11/16	HOT SPOT #1607 EUTAWVILLE SC	24034543321001958854753	5542	25.64	
11/22	11/21	NATL ARCHERY SCHOOLS ECOM920-5236040 WI	24040833325900014607373	5099	683.00	
11/22	11/21	TLF*BERKELEY FLORIST 843-7618438 SC	24717053326153263349901	5992	69.95	
11/28	11/27	WAL-MART #2928 GOOSE CREEK SC	24226383332091004892390	5411	126.47	
11/29	11/28	IN *CAROLINA CARES FUNDRA843-7010095 SC	24692163332106643496907	7399	381.91	
12/01	11/30	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003335400201306359	5411	47.18	
12/04	11/30	SAMS CLUB#8252 NORTH CHARLESSC	24226383335360747560649	5300	137.48	
12/05	12/04	S CAROLINA AQUARIUM 843-5773474 SC	24492163338000047889286	7991	418.00	
12/05	12/04	WAL-MART #1146 MONCKS CORNERSC	24226383339091008141037	5411	134.01	
12/07	12/07	JIIFYSHIRTS.COM HTTPWWW.JIIFYDE	24011343341000001685501	5691	883.69	
12/07	12/05	CHICK-FIL-A #02788 MONCKS CORNERSC	24427333340710017110449	5814	156.49	

<b>SCHOOL, DANIEL ISLAND</b>						
Account Number: [REDACTED]						<b>Total Activity</b>
						<b>6,239.19</b>
11/13	11/12	STAPLS7619121404000001 877-8267755 GA	24164073316105043182133	5111	99.19	
11/15	11/14	ACT*CharlestonCoParks 843-9584000 SC	24013393318001602134099	9399	700.00	
11/15	11/14	CHARLESTON COTTON EXCHANG843-7630740 SC	24145723318900012000122	5999	147.80	
11/15	11/14	PUBLIX #846 DANIEL ISLANDSC	24137463319001494019375	5411	11.12	
11/17	11/16	LEGARE FARMS JOHNS ISLAND SC	24801973320872344511260	5499	155.00	
11/17	11/16	STAPLS7619496190000001 877-8267755 GA	24164073320105118101228	5111	61.02	
11/20	11/16	BLANCHE DARBY FLORIST OF 843-9710559 SC	24003413321900012410937	5992	102.20	
11/30	11/29	AGAPE CHRISTIAN BOOK STO GOOSE CREEK SC	24055223334400808000021	5973	20.36	
12/04	12/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163337100630939057	5965	425.13	
12/06	12/05	VISIONPOINTE VISIONPOINTE.SC	24492163339000035337156	2741	4,491.89	
12/07	12/06	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163340103585143936	5969	25.48	

<b>SCHOOL, DANIEL ISLAND</b>						
Account Number: [REDACTED]						<b>Total Activity</b>
						<b>2,629.87</b>
11/08	11/07	PUBLIX #846 DANIEL ISLANDSC	24137463312001452780999	5411	36.87	
11/08	11/07	PUBLIX #846 DANIEL ISLANDSC	24137463312001452780817	5411	8.10	
11/09	11/08	AMZN Mktp US*UN5I75MF3 Amzn.com/billWA	24692163312100054595368	5942	56.22	
11/10	11/09	AMAZON.COM*EX2M32SB3 SEATTLE WA	24431063313083352528769	5942	261.45	
11/10	11/09	PUBLIX #846 DANIEL ISLANDSC	24137463314001479846862	5411	85.26	
11/13	11/10	VISTAPRINT 866-207-4955 MA	24492153314743568973844	2741	162.41	
11/13	11/10	STARBUCKS STORE 49370 CHARLESTON SC	24692163315102161772531	5814	82.70	
11/14	11/13	WAL-MART #0632 MOUNT PLEASANS SC	24226383318091007626520	5411	29.11	
11/14	11/13	WAL-MART #0632 MOUNT PLEASANS SC	24226383318091007661741	5411	25.77	
11/20	11/17	SP ALGEBRA AND BEYOND SHOPALGEBRAANIL	24011343321000040464581	5815	7.50	
11/20	11/17	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153321713781811775	8299	6.95	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/17	BONFIRE.COM HTTPSBONFIRE.VA	24015093321000000346874	5699	162.40	
11/20	11/18	AMZN Mktp US*XZ1KJ8N73 Amzn.com/billWA	24692163322108027144196	5942	32.67	
11/29	11/28	PUBLIX #846 DANIEL ISLANDSC	24137463333001531817064	5411	23.61	
11/29	11/28	PUBLIX #846 DANIEL ISLANDSC	24137463333001531817148	5411	30.11	
12/04	12/03	AMZN Mktp US*635829EB3 Amzn.com/billWA	24692163337100954596913	5942	78.46	
12/05	12/04	SP TABLECLOTHSFACOR HTTPSTABLECLOCA	24492163338000035414691	5712	80.55	
12/06	12/05	THE NATIONAL BETA CLUB 800-8458281 SC	24137473340031018311083	8398	1,428.20	
12/07	12/06	PUBLIX #846 DANIEL ISLANDSC	24137463341001596858417	5411	14.78	
12/07	12/06	PUBLIX #846 DANIEL ISLANDSC	24137463341001596858581	5411	16.75	

**SCHOOL, HANAHAN ELEMENTARY**

Total Activity

Account Number:						38,690.52
11/10	11/09	US AR HIGH RADIUS 248-362-4444 MI	24431063314838005272043	7339	8,448.25	
11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838002652151	7339	5,393.63	
11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838001108999	7339	8,416.75	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838000972181	7338	6,740.75	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838005242994	7338	9,691.14	

**SCHOOL, HANAHAN HIGH**

Total Activity

Account Number:						1,960.47
11/17	11/15	HOSA, Inc. 972-874-0062 TX	24202983320030035934390	8699	877.70	
12/01	11/30	WAL-MART #0632 MOUNT PLEASANSC	24226383335091004371509	5411	57.70	
12/04	12/01	ENTERPRISE RENT-A-CAR NORTH CHARLESSC 2QVZKX	24164073335018111553308	3405	113.52	
12/04	12/02	WAL-MART #3442 MURRELLS INLESC	24226383337400000713523	5542	78.72	
12/04	12/02	EXXON JOE'S KWIK MARTS #7GEORGETOWN SC	24003223337752013892158	5542	32.07	
12/04	12/02	HAMPTON INN PAWLEYS ISL PAWLEYS ISLANSC Arrival: 12/01/23	24073143337900016073509	3665	171.81	
12/04	12/02	HAMPTON INN PAWLEYS ISL PAWLEYS ISLANSC Arrival: 12/01/23	24073143337900016073475	3665	171.81	
12/04	12/02	HAMPTON INN PAWLEYS ISL PAWLEYS ISLANSC Arrival: 12/01/23	24073143337900016073467	3665	171.81	
12/04	12/02	HAMPTON INN PAWLEYS ISL PAWLEYS ISLANSC Arrival: 12/01/23	24073143337900016073491	3665	171.81	
12/05	12/04	ENTERPRISE RENT-A-CAR NORTH CHARLESSC 2QVCQH	24164073338018115649976	3405	113.52	

**SCHOOL, HANAHAN HIGH**

Total Activity

Account Number:						3,931.64
11/10	11/09	LOWE'S FOODS #279 HANAHAN SC	24427333313720211936336	5411	64.70	
11/10	11/10	MOE'S # 8102040 MM 919-800-4940 SC	24231683314083328933677	5811	905.76	
11/14	11/13	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983317014000080408	5047	44.98	
11/16	11/15	AMZN Mktp US*SS3A92KS3 Amzn.com/billWA	24692163319105502786736	5942	49.04	
11/16	11/15	AT HOME STORE 076 N CHARLESTON SC	24055233320837000216647	5719	158.02	
11/17	11/16	AMAZON.COM*HT4C26RE3 SEATTLE WA	24431063320083735162139	5942	210.12	
11/17	11/15	HOBBY LOBBY #713 NORTH CHARLESSC	24137463320200253868207	5945	77.76	
11/24	11/22	CENGAGE LEARNING, INC 800-354-9706 MA	24943003326700827405685	5199	72.98	
11/24	11/22	SAMS CLUB #8252 N.CHARLESTON SC	24445003327400281352711	5300	47.37	
11/24	11/22	SAMS CLUB #8252 N.CHARLESTON SC	24445003327400281352893	5300	743.92	
11/28	11/27	FOOD LION #0252 N CHARLESTON SC	24692163332105985839492	5411	44.32	
11/29	11/28	TARGET 00018291 NORTH CHARLESSC	24164073332091016043025	5310	87.30	
11/29	11/28	WM SUPERCENTER #1359 NORTH CHARLESSC	24445003333400201019178	5411	107.20	
11/29	11/29	TCT*ANDERSON'S 800-328-9650 MN	24692163333106889371854	5969	346.53	
11/30	11/30	AMZN Mktp US*ON5XP6T03 Amzn.com/billWA	24692163334107706599601	5942	90.66	
12/04	12/01	SP ATLANTA VINYL HTTPSATLANTAVGA	24492163335000051181995	5970	38.78	
12/04	11/30	LITTLE CAESARS 3275-0005 NORTH CHARLESSC	24445003335500463177107	5814	180.89	
12/04	12/01	JOSTENS INC. 800-854-7464 MN	24692163336109540263277	5947	34.56	
12/04	12/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983335014000092120	5047	61.60	
12/04	12/03	AMZN Mktp US*4A2YH6D43 Amzn.com/billWA	24692163337101007854887	5942	141.45	
12/04	12/01	SAMSCLUB.COM 888-746-7726 AR	24226383337370037262028	5300	106.75	
12/06	12/05	WAL-MART #1359 NORTH CHARLESSC	24226383340091005668351	5411	114.41	
12/07	12/06	ATLAS SCREEN SUPPLY CO 847-233-0515 IL	248019733340286909000062	5111	202.54	

**SCHOOL, HANAHAN HIGH**

Total Activity

Account Number:						7,955.52
11/09	11/08	MCDONALD'S F24610 N CHARLESTON SC	24427333312720243996036	5814	228.77	
11/10	11/09	SAMSCLUB #8252 NORTH CHARLESSC	24226383314091001205226	5300	190.50	
11/13	11/10	Subway 45813 184-37972005 SC	24204293314000619714039	5814	43.12	
11/13	11/09	SCOTCHMAN 3871 HANAHAN SC	24427333314120003672968	5542	75.00	
11/13	11/09	SCOTCHMAN 3871 HANAHAN SC	24427333314120003672976	5542	1.99	
11/13	11/10	COACHES VIDEO LLC 999-9999999 TX	24755423314293145708056	5946	234.84	
11/13	11/10	SCOTCHMAN 3871 HANAHAN SC	24427333315120003861099	5541	75.00	

November 08, 2023 - December 07, 2023

Page 84 of 100

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/28	11/27	SP SC HIGH SCHOOL LE HTTPSSCHIGHSCSC	24011343331000052907236	5941	372.00	
11/29	11/28	HELMETNATION LLC 801-518-5328 UT	24765013332206083100115	5941	782.03	
12/04	12/01	BSN SPORTS LLC 800-227-7404 TX	24431063335738003817275	5137	3,743.53	
12/04	12/01	BSN SPORTS LLC 800-227-7404 TX	24431063335738002732285	5137	1,089.33	
12/04	12/01	RAE CROWTHER COMPANY 800-8415050 SC	24327433335767500903967	5999	1,084.55	
12/04	12/03	AMZN Mktp US*K851M1IJ3 Amzn.com/billWA	24692163337100711872490	5942	34.86	

**SCHOOL, HANAHAH HIGH** **Total Activity 9,896.94**  
**Account Number:** [REDACTED]

11/08	11/07	PROPANELS M D ENTERPRISES214-3505765 TX	24755423312133123578802	5021	2,996.00	
11/08	11/08	KRISPY KREME #626 843-871-0401 SC	24692163312109451620950	5814	96.50	
11/08	11/07	WM SUPERCENTER #1359 NORTH CHARLESSC	24445003312400189116652	5411	144.12	
11/08	11/07	PUBLIX #824 N CHARLESTON SC	24137463312001452775700	5411	21.18	
11/09	11/08	STAPLS7618684908000005 877-8267755 GA	24164073312105536204620	5111	113.08	
11/10	11/09	STAPLS7618684908000001 877-8267755 GA	24164073313105536204629	5111	3,008.47	
11/13	11/09	LITTLE CAESARS 3275-0005 803-737-5304 SC	24445003314200152750661	5814	70.43	
11/15	11/14	AMZN MKTP US*LU3DQ45K3 SEATTLE WA	24431063318083355604471	5942	140.27	
11/15	11/13	OFFICE DEPOT #2233 N CHARLESTON SC	24137463318100429826366	5943	167.86	
11/15	11/14	S&S ACTIVEWEAR 800-523-2155 IL	24072803318206570003707	5137	741.34	
11/16	11/15	SP ATLANTA VINYL HTTPSATLANTAVGA	24492163319000035355343	5970	38.78	
11/16	11/15	ATLAS SCREEN SUPPLY CO 847-233-0515 IL	24801973319286909900169	5111	178.53	
11/16	11/15	STAPLS7618684908000002 877-8267755 GA	24164073319105120715349	5111	28.11	
11/16	11/15	STAPLS7618684908000004 877-8267755 GA	24164073319105120721008	5111	28.11	
11/16	11/15	KRISPY KREME #626 704-350-2208 SC	24692163320105751699991	5814	337.90	
11/17	11/16	S&S ACTIVEWEAR 800-523-2155 IL	24072803320206570309464	5137	100.75	
11/21	11/20	ALL AMERICAN AWARDS 843-8847808 SC	24701773324719700535683	2791	595.14	
11/28	11/27	SP ATLANTA VINYL HTTPSATLANTAVGA	2449216331000041820391	5970	38.78	
11/28	11/27	SP HEAT PRESS NATION HTTPSHHEATPRESCA	24011343331000054088910	5999	143.90	
11/30	11/29	TARGET 00018291 NORTH CHARLESSC	24164073333091016207975	5310	93.54	
11/30	11/29	S&S ACTIVEWEAR 800-523-2155 IL	24072803333206570508144	5137	814.15	

**SCHOOL, HANAHAH HIGH** **Total Activity 6,747.12**  
**Account Number:** [REDACTED]

11/08	11/07	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463312600188562983	5942	284.88	
11/17	11/16	TST* NOTHING BUNDT CAKES MT PLEASANT SC	24137463320500802043867	5462	68.19	
11/17	11/16	AMZN Mktp US*D95TF1V23 Amzn.com/billWA	24692163320106208451671	5942	315.20	
11/17	11/16	AMZN Mktp US*993DC4W23 Amzn.com/billWA	24692163320106327135791	5942	145.83	
11/20	11/17	TST* NOTHING BUNDT CAKES MT PLEASANT SC	24137463321500836595949	5462	11.66	
11/21	11/20	IN *INTERIOR PLANTS BY CH843-7612314 SC	24692163324109940026351	5193	135.00	
11/21	11/20	IN *INTERIOR PLANTS BY CH843-7612314 SC	24692163324109940026369	5193	135.00	
11/21	11/20	IN *INTERIOR PLANTS BY CH843-7612314 SC	24692163324109940026377	5193	135.00	
11/22	11/21	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463326600260861109	5942	1,136.42	
11/24	11/22	COCA COLA CONSOLIDATED I 800-777-2262 NC	24493983327026468678232	7399	454.53	
11/27	11/26	HARRIS TEETER #0131 MT PLEASANT SC	24445003331000801382745	5411	29.58	
11/28	11/27	OVERDRIVE DIST 216-573-6886 OH	24492153331713497243857	5815	39.99	
12/01	11/30	RASIX COMPUTER CENTER INC619-6712000 CA	24755423335133354248912	5111	1,143.61	
12/04	12/01	AMZN Mktp US*8UOM47NI3 Amzn.com/billWA	24692163335109267668261	5942	349.84	
12/04	12/01	BARNES & NOBLE #2919 CHARLESTON SC	24137463336100552330838	5942	253.56	
12/05	12/04	Staples Inc staples.com MA	24164073338105192020369	5111	501.20	
12/05	12/04	Staples Inc staples.com MA	24164073338105456831485	5111	839.54	
12/05	12/04	MICHAELS STORES 1241 CHARLESTON SC	24692163339102272672689	5970	82.50	
12/05	12/04	WM SUPERCENTER #3367 NORTH CHARLESSC	24445003339400212160940	5411	63.12	
12/06	12/04	STAPLES 00117127 NORTH CHARLESSC	24164073339105001425139	5943	21.79	
12/06	12/05	COSTCO WHSE #0360 CHARLESTON SC	24943003340898002023984	5300	60.15	
12/07	12/05	OFFICE DEPOT #1214 800-463-3768 GA	2413746334010047771300	5965	540.53	

**SCHOOL, HANAHAH HIGH** **Total Activity 25,442.77**  
**Account Number:** [REDACTED]

11/16	11/15	US AR HIGH RADIUS 248-362-4444 MI	24431063320838003145789	7338	7,088.26	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838008673635	7338	8,515.13	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838001482131	7338	2,547.75	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838008599200	7338	7,291.63	

**SCHOOL, HANAHAH HIGH** **Total Activity 123.89**  
**Account Number:** [REDACTED]

12/06	12/05	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492163339000028270729	8398	123.89	
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**SCHOOL, HOWE HALL** **Total Activity 1,719.85**  
**Account Number:** [REDACTED]

11/16	11/15	ACT*CharlestonCoParks 843-9584000 SC	24013393319001728119676	9399	300.00	
11/20	11/17	PATRIOTS POINT TICKET SALE MOUNT PLEASANT SC	24015143322837000000197	7991	60.00	
11/30	11/29	WALMART.COM 800-966-6546 AR	24055233333083005322768	5310	183.58	
11/30	11/28	SAMSClub.COM 888-746-7726 AR	24226383333370884656102	5300	426.71	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/29	SAULSBURY BUSINESS MACHI843-5729111 SC	24639233333900012800103	5046	381.50	
12/04	12/01	WALMART.COM 800-966-6546 AR	24055233335083125318181	5310	93.73	
12/04	12/01	WALMART.COM 800-966-6546 AR	24055233335083125318181	5310	21.78	
12/07	12/06	SAMS CLUB #8252 N.CHARLESTON SC	24445003341400205731562	5300	252.55	

**SCHOOL, MACEDONIA MIDDLE** **Total Activity 8,831.38**  
**Account Number:** [REDACTED]

11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838007451090	7338	645.00	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838002711688	7338	1,992.75	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838007351704	7338	2,102.50	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838001745776	7338	3,052.88	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838007201754	7338	1,038.25	

**SCHOOL, MACEDONIA MIDDLE** **Total Activity 108.23**  
**Account Number:** [REDACTED]

11/08	11/06	DOLLAR GENERAL #17178 BONNEAU SC	24445003311500451903165	5331	15.21	
11/10	11/09	LOWES #02464* GOOSE CREEK SC	24692163313100823648604	5200	49.51	
11/10	11/09	TRACTOR SUPPLY #2174 MONCKS CORNER SC	24137463314001479831005	5599	43.51	

**SCHOOL, MARRINGTON MIDDLE** **Total Activity 7,854.25**  
**Account Number:** [REDACTED]

11/09	11/08	STAMPS.COM 855-608-2677 TX	24692163312109596753518	5045	21.79	
11/09	11/08	IN *SCREEN EAST, INC. 843-8718213 SC	24692163312100079139846	2741	1,413.47	
11/09	11/08	IN *SCREEN EAST, INC. 843-8718213 SC	24692163312100079139853	2741	571.38	
11/10	11/08	SCREEN EAST INC. 843-871-8213 SC	24323003313206816500044	5699	552.12	
11/10	11/08	SCREEN EAST INC. 843-871-8213 SC	24323003313206816500069	5699	1,260.46	
11/10	11/08	SCREEN EAST INC. 843-871-8213 SC	24323003313206816500085	5699	919.13	
11/17	11/16	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755423320273208486420	5099	338.29	
11/22	11/21	THE MASTER TEACHER 785-539-0555 KS	24492153325745486043656	5947	291.85	
11/22	11/21	RASIX COMPUTER CENTER INC619-6712000 CA	24755423326133263502228	5111	1,107.56	
11/29	11/28	AMZN MKTP US*454J221B3 SEATTLE WA	24431063332083755132968	5942	52.29	
11/30	11/29	USPS STAMPS ENDICIA 888-434-0055 DC	24445003334600179883245	9402	100.00	
12/01	11/30	WAL-MART #3646 GOOSE CREEK SC	24226383334360743523659	5411	39.19	
12/04	12/02	AMZN MKTP US*D371424Q3 SEATTLE WA	24431063336083356779676	5942	20.69	
12/05	12/04	SQ *THE HELLO AGENCY, LLC Mount Pleasant SC	246921633338101967113562	8999	900.00	
12/05	12/04	AMZN MKTP US*QT4HE8L43 SEATTLE WA	24431063338083320371657	5942	104.54	
12/05	12/04	AMZN MKTP US*W49B15943 SEATTLE WA	24431063338083319480519	5942	20.69	
12/06	12/05	AMZN Mktp US*7D2TR3CI3 Amzn.com/bill WA	24692163340103129444733	5942	30.40	
12/07	12/06	AMZN Mktp US*6111S0AV3 Amzn.com/bill WA	24692163340103790437909	5942	110.40	

**SCHOOL, MARRINGTON MIDDLE** **Total Activity 2,946.98**  
**Account Number:** [REDACTED]

11/10	11/09	SCACDACOM-F10E26T1 SCACDA.COM SC	24011343313000053710946	8641	572.64	
11/15	11/14	SCACDACOM-F10E40T1 SCACDA.COM SC	24011343318000040518837	8641	52.34	
11/20	11/17	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207853321179500726648	8699	200.00	
11/30	11/29	THE NATIONAL BETA CLUB 800-8458281 SC	24137473334030582519087	8398	912.00	
11/30	11/29	THE NATIONAL BETA CLUB 800-8458281 SC	24137473334030583846083	8398	1,210.00	

**SCHOOL, MARRINGTON MIDDLE** **Total Activity 4,000.60**  
**Account Number:** [REDACTED]

11/09	11/07	WILLIAM V MACGILL & CO 603-8892564 IL	24639233312900010800183	5047	698.54	
11/09	11/06	WALMART.COM 8009666546 800-966-6546 AR	24445003312100329065120	5310	97.51	
11/13	11/12	MICHAELS STORES 9813 NO CHARLESTON SC	24692163317103512767632	5970	42.22	
11/14	11/13	IN *SCREEN EAST, INC. 800-262-3246 CA	24692163317104092831301	2741	1,181.68	
11/22	11/21	WM SUPERCENTER #1359 NORTH CHARLESSC	24445003326400241794227	5411	262.43	
11/27	11/24	TARGET 00014936 SUMMERVILLE SC	24164073328091016037684	5310	106.34	
11/27	11/24	WAL-MART #1037 SUMMERVILLE SC	24226383329400002657231	5411	117.50	
11/27	11/24	BEALLS SUMMERVILLE SC	24445003329001085890456	5310	174.33	
11/27	11/24	KOHL'S #0747 SUMMERVILLE SC	24445003329001085890373	5311	181.41	
11/27	11/24	T J MAXX #59 SUMMERVILLE SC	24137463329001708358542	5310	223.37	
11/27	11/24	FIVE BELOW 6165 SUMMERVILLE SC	24137463329500968712025	5331	27.25	
11/28	11/27	SAULSBURY BUSINESS MACHI843-5729111 SC	24639233331900012300098	5046	253.82	
12/07	12/06	RAPIDWRISTBANDS 800-523-8078 TX	24492153340743171449438	5999	462.60	
12/07	12/06	SQ *VALS FABULOUS FLAVORSgossq.com SC	24692163340103784650954	5999	171.60	

**SCHOOL, SANGAREE MIDDLE** **Total Activity 23,917.25**  
**Account Number:** [REDACTED]

11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838007022841	7339	6,925.00	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838006529847	7338	8,610.75	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838001132633	7338	2,024.50	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838003433153	7338	6,357.00	

**SCHOOL, SANGAREE MIDDLE** **Total Activity 1,507.82**  
**Account Number:** [REDACTED]

11/15	11/13	FIREHOUSE SUBS 1467 QSR FLEMING ISLAN FL	24137463318500732002847	5814	626.34	
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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/15	11/14	BJS WHOLESALE #378 SUMMERVILLE SC	24137463319001494034952	5300	116.10	
11/20	11/19	WM SUPERCENTER #1037 SUMMERVILLE SC	24445003324400217093382	5411	121.15	
11/21	11/20	WAL-MART #1037 SUMMERVILLE SC	24226383325400005644461	5411	16.47	
11/21	11/20	BJS WHOLESALE #378 SUMMERVILLE SC	24137463325001615643568	5300	102.09	
12/05	12/04	TARGET 00014936 SUMMERVILLE SC	24164073338091007366355	5310	34.12	
12/07	12/06	WAL-MART #1037 SUMMERVILLE SC	24226383340360780774399	5411	33.00	
12/07	12/06	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973340789000109293	5047	458.55	

**SCHOOL, SANGAREE MIDDLE** **Total Activity**  
**Account Number:** XXXXXXXXXX **5,454.58**

11/08	11/07	LAMINATOR.COM 8007138879 IL	24801973311206481700033	5111	396.89	
11/08	11/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163312109461673569	5965	267.14	
11/09	11/07	OTC BRANDS INC 800-2280475 NE	24789303312665700065699	5964	230.35	
11/09	11/08	STAPLS7618672722000001 877-8267755 GA	24164073312105088547293	5111	81.80	
11/09	11/08	WM SUPERCENTER #1037 SUMMERVILLE SC	24445003313400187607818	5411	117.53	
11/09	11/08	BJS WHOLESALE #378 SUMMERVILLE SC	24137463313001448335972	5300	136.13	
11/10	11/09	WM SUPERCENTER #1037 SUMMERVILLE SC	24445003314400190297234	5411	54.90	
11/13	11/10	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137463314500862228612	5462	38.57	
11/13	11/10	RASIX COMPUTER CENTER INC619-6712000 CA	24755423315133157028770	5111	2,530.79	
11/14	11/13	PLANTATION FLORIST & G 843-572-3222 SC	24122593317017044407947	5992	50.00	
11/15	11/14	AMZN MKTP US*ZL79U86i3 SEATTLE WA	24431063318083305114076	5942	162.40	
11/15	11/14	SAULSBURY BUSINESS MACHI843-5729111 SC	24639233318900011200015	5046	190.75	
11/16	11/15	AMZN MKTP US*70OQ45Y93 SEATTLE WA	24431063319083738221737	5942	203.27	
11/17	11/16	J.W. PEPPER 800-345-6296 PA	24801973320762737300738	5733	2.49	
11/21	11/20	BJS.COM #5490 800-257-2582 MA	24137463325001615668078	5300	110.33	
11/24	11/22	WALMART.COM 800-966-6546 AR	24055233326083195329374	5310	76.19	
11/24	11/22	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137463326500776251557	5462	38.57	
11/27	11/24	AMZN Mktp US*KA19Q0983 Amzn.com/billWA	24692163328102958266759	5942	253.92	
11/27	11/22	OTC BRANDS INC 800-2280475 NE	24789303328731202163630	5964	53.34	
11/27	11/22	OTC BRANDS INC 800-2280475 NE	24789303328731202529962	5964	23.98	
12/04	12/01	JP COOKE COMPANY 402-342-7175 NE	24001963336091887000109	5943	113.91	
12/04	12/01	WALMART.COM 8009666546 800-966-6546 AR	24445003336200230404947	5310	173.76	
12/04	12/03	AMZN Mktp US*3E8NV9SQ3 Amzn.com/billWA	24692163337101059440775	5942	27.74	
12/06	12/05	WALMART.COM 800-966-6546 AR	24055233339083163420754	5310	34.86	
12/06	12/05	AMZN Mktp US*D37VWM98S3 Amzn.com/billWA	24692163339102982196474	5942	84.97	

**SCHOOL, SEDGEFIELD MIDDLE** **Total Activity**  
**Account Number:** XXXXXXXXXX **41,904.78**

11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838005422578	7339	8,266.01	
11/14	11/13	US AR HIGH RADIUS 248-362-4444 MI	24431063318838006569070	7339	9,410.38	
11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838001924529	7338	9,919.63	
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI	24431063332838007020323	7338	11,033.76	
12/05	12/04	US AR HIGH RADIUS 248-362-4444 MI	24431063339838002119743	7338	3,275.00	

**SCHOOL, SEDGEFIELD MIDDLE** **Total Activity**  
**Account Number:** XXXXXXXXXX **967.86**

11/08	11/07	PUBLIX #459 GOOSE CREEK SC	24137463312001452766899	5411	88.06	
11/14	11/13	DOLLAR TREE GOOSE CREEK SC	24445003318000896104480	5331	105.06	
11/20	11/17	JOSTENS INC. 800-854-7464 MN	24692163321107356778682	5947	124.81	
11/22	11/21	SQ *BALD MONKEY BEANERY Goose Creek SC	24692163325100587934865	5814	88.50	
11/22	11/21	SQ *BALD MONKEY BEANERY Goose Creek SC	24692163325100587976346	5814	107.78	
12/04	11/30	OTC BRANDS INC 800-2280475 NE	24789303335765302076202	5964	23.90	
12/04	12/01	JOSTENS INC. 800-854-7464 MN	24692163336109552935069	5947	206.01	
12/04	12/01	HOUSANDS CHRISTMAS TREES SAINT STEPHENS	24829133336100581352367	5999	175.00	
12/07	12/05	LITTLE CAESARS 3275-0002 803-818-1962 SC	24445003340200173714678	5814	48.74	

**SCHOOL, SEDGEFIELD MIDDLE** **Total Activity**  
**Account Number:** XXXXXXXXXX **1,789.69**

11/10	11/09	SCBDA REGION 5 HTTPSWWW.BANDSC	24011343313000042309016	8699	383.42	
11/13	11/10	EPS SCHOOL SPECIALTY 800-225-5750 WI	24692163314101286840042	5969	122.52	
11/13	11/12	STAPLS7619154473000001 877-8267755 GA	24164073316105108135463	5111	190.75	
11/14	11/13	SAMS CLUB #8252 N.CHARLESTON SC	24445003318400198036556	5300	65.71	
11/15	11/14	J.W. PEPPER 800-345-6296 PA	24801973318762618325253	5733	120.99	
11/16	11/15	J.W. PEPPER 800-345-6296 PA	24801973319762348375643	5733	180.00	
11/17	11/16	STAPLS7619422554000001 877-8267755 GA	24164073320105115332727	5111	207.75	
11/21	11/20	IN *SHRED WITH US 803-9787331 SC	24692163324109940182402	5999	25.49	
11/22	11/18	THE GALLERY COLLECTION 201-6417900 NJ	24639233325900015566073	5099	395.41	
11/29	11/28	AMZN Mktp US*4Y6AB7FP3 Amzn.com/billWA	24692163332106450880466	5942	97.65	

**SCHOOL, ST STEPHEN MIDDLE** **Total Activity**  
**Account Number:** XXXXXXXXXX **53.00**

11/29	11/28	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207853332172900548446	8699	53.00	
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**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>SCHOOL, STRATFORD HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>224.60</b>
11/10	11/09	EXXON JOE'S KWIK MARTS #7LADSON SC	24003223314752016229967	5542	45.00	
11/20	11/16	SUNOCO 0067879700 LADSON SC	24022073321016005751341	5542	47.00	
11/28	11/27	EXXON JOE'S KWIK MARTS #7LADSON SC	24003223332752014413348	5542	45.00	
12/04	12/01	SPINX #355 SUMMERVILLE SC	24427333336710052585105	5542	53.00	
12/07	12/06	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003341400205710368	5542	34.60	
<b>SCHOOL, STRATFORD HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>49.98</b>
11/13	11/10	WAL-MART #2928 GOOSE CREEK SC	24226383314360628902147	5411	7.98	
11/30	11/29	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003334400203265489	5542	42.00	
<b>SCHOOL, STRATFORD HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>121.60</b>
11/21	11/20	LAND O'SUN DAIRIES 423-283-6570 TN	24431053324083745386543	5451	121.60	
<b>SCHOOL, STRATFORD HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>80,277.35</b>
11/08	11/07	US AR HIGH RADIUS 248-362-4444 MI	24431063312838000225592	7339	14,971.40	
11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838006483812	7339	18,374.16	
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI	24431063322838001876847	7338	18,794.00	
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI	24431063336838002642036	7338	20,769.15	
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI	24431063340838005613947	7338	7,368.64	
<b>SCHOOL, STRATFORD HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>1,373.24</b>
11/14	11/13	MOE'S # 7312 OLO olo.com SC	24231683318400830576644	5811	175.47	
11/24	11/22	KOHL'S #0747 SUMMERVILLE SC	24445003327600194316956	5311	749.57	
11/24	11/22	FIVE BELOW 6165 SUMMERVILLE SC	24137463327501142393098	5331	275.99	
11/24	11/21	CEILING OUT 402-935-7733 TX	24492153327852412662787	5072	99.19	
12/01	12/01	PARTY CITY BOPIS 800-727-8924 NJ	24692163335108740037490	5999	73.02	
<b>SCHOOL, STRATFORD HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,296.49</b>
11/08	11/07	EXXON JOE'S KWIK MARTS #7LADSON SC	24003223312752014676195	5542	49.20	
11/24	11/22	JOHNSON LAMBE COMPANY RALEIGH NC	24071053326939160026943	5941	4,247.29	
<b>SCHOOL, STRATFORD HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>2,556.44</b>
11/09	11/07	RESTAURANT DEPOT NORTH CHARLESSC	24435653312703004438928	5411	168.63	
12/01	11/30	TEAMLEADER INC 877-365-7555 TX	24489933334300746200370	5655	1,668.32	
12/04	12/01	Subway 10600 184-37971900 SC	24204293335000236363066	5814	65.39	
12/04	12/01	Subway 10600 184-37971900 SC	24204293335000140504060	5814	62.95	
12/04	12/01	Subway 10600 184-37971900 SC	24204293335000140989063	5814	29.27	
12/04	12/01	FOOD LION #1072 LADSON SC	24692163336109591375947	5411	85.57	
12/04	12/02	FOOD LION #1072 LADSON SC	24692163337100488926925	5411	77.25	
12/05	12/05	BJS.COM #5490 800-257-2582 MA	24137463339001595537917	5300	399.06	
<b>SCHOOL, STRATFORD HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>787.25</b>
11/08	11/07	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003312400189102959	5411	135.76	
11/24	11/23	STAPLS7619533720000001 877-8267755 GA	24164073327105179431053	5111	475.22	
11/29	11/28	SP PIPER + IVY HTTPSPIPERANDFL	24492163332000046644522	5691	68.97	
11/29	11/28	WM SUPERCENTER #3899 GOOSE CREEK SC	24445003333400201025928	5411	107.30	
<b>SCHOOL, STRATFORD HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,096.86</b>
11/10	11/09	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003314400190280487	5411	152.65	
11/13	11/10	JERSEY MIKES 7080 SUMMERVILLE SC	24733093315400342000230	5814	70.73	
11/21	11/20	SQ *SPORTOGRAPHS LLC gosq.com SC	246921633324109769809002	7333	327.00	
11/22	11/21	LOWES #02464* GOOSE CREEK SC	24692163325100490622649	5200	1,084.55	
11/24	11/22	FOOD LION #1072 LADSON SC	24692163326101613054628	5411	90.80	
11/28	11/27	IN *CAROLINA MOON SIGNS &843-7797446 SC	24692163331105741731554	7338	54.50	
11/29	11/28	CITY OF GOOSE CREEK 843-7976220 SC	24022693332900012521684	9399	25.00	
11/30	11/29	SQ *SPORTOGRAPHS LLC gosq.com SC	24692163333107202956801	7333	654.00	
11/30	11/29	SQ *SPORTOGRAPHS LLC gosq.com SC	24692163333107202957791	7333	981.00	
11/30	11/29	CITY OF GOOSE CREEK 843-7976220 SC	24022693333900012741638	9399	25.00	
12/04	12/01	ABC TROPHIES INC 843-8714629 SC	24701773335767501394849	5999	475.24	
12/04	12/01	ABC TROPHIES INC 843-8714629 SC	24701773335767501394856	5999	22.47	
12/04	12/01	JERSEY MIKES 7080 SUMMERVILLE SC	24733093336400538000114	5812	82.99	
12/06	12/05	FOOD LION #2253 GOOSE CREEK SC	24692163339103092096836	5411	50.93	
<b>SCHOOL, STRATFORD HIGH</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>1,226.62</b>
11/09	11/08	SQ *DECA INC. gosq.com VA	24692163312100002647493	8699	240.00	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/09	STAPLS7618609822000007 877-8267755 GA	24164073313105532507413	5111	276.27	
11/13	11/10	STAPLS7618609822000006 877-8267755 GA	24164073314105105319898	5111	84.78	
11/15	11/14	FOOD LION #1072 LADSON SC	24692163318104902436928	5411	18.85	
11/17	11/15	SAMSClub.COM 888-746-7726 AR	24226383320370200038675	5300	276.43	
12/01	11/30	BOJANGLES 468 OLO olo.com SC	24943003335400726000021	5814	172.36	
12/04	12/01	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003336400214361713	5411	157.93	

**SCHOOL, STRATFORD HIGH**

**Total Activity  
8,755.91**

Account Number: [REDACTED]

11/08	11/06	CHARLESTON RIVERDOG 800-352-0212 CA	24733093311036810593894	7941	588.00	
11/09	11/07	World's Finest Chocolate 773-847-4600 IL	24202983312030034486749	5999	1,854.00	
11/09	11/09	EZCATERFIREHOUSE SUBS 800-488-1803 MA	24492153313743263254608	5811	212.20	
11/10	11/10	EAST BAY DELI NORTH CHARLESSC	24055223314400737000260	5812	13.73	
11/10	11/10	EAST BAY DELI NORTH CHARLESSC	24055223314400737000278	5812	14.30	
11/10	11/10	EAST BAY DELI NORTH CHARLESSC	24055223314400737000286	5812	14.70	
11/10	11/10	EAST BAY DELI NORTH CHARLESSC	24055223314400737000294	5812	36.89	
11/13	11/10	RASIX COMPUTER CENTER INC619-6712000 CA	24755423315133157028721	5111	2,012.17	
11/13	11/11	AIRGAS - SOUTH 770-590-6268 PA	24055233315762067525564	4900	26.02	
11/13	11/12	STAPLS7619137194000001 877-8267755 GA	24164073316105107095379	5111	754.20	
11/15	11/14	WAVE - *PRINGLE and SONS 843-5690973 SC	24906413318187123919534	7299	1,383.36	
11/16	11/15	NAPA AUTO 0024483 SUMMERVILLE SC	24431053319838000010212	5533	117.03	
11/16	11/15	WAVE - *PRINGLE and SONS 843-5690973 SC	24906413319187200736842	7299	375.23	
11/16	11/15	IN *SHRED WITH US 803-9787331 SC	24692163319105567972072	5999	43.99	
11/20	11/19	STAPLS7619137194000002 877-8267755 GA	24164073323105107095370	5111	174.36	
11/29	11/28	NAPA AUTO 0024483 SUMMERVILLE SC	24431053332838000010041	5533	71.38	
11/30	11/29	IN *SHRED WITH US 803-9787331 SC	24692163333107513531640	5999	43.99	
12/01	11/30	CAROLINA GOLF CARTS MONCKS CORNERSC	24468163335000001547816	7538	539.55	
12/04	12/01	SAULSBURY BUSINESS MACHI843-5729111 SC	24639233335900013100014	5046	270.76	
12/05	12/04	WALMART.COM 800-966-6546 AR	24055233338083205317399	5310	152.47	
12/05	12/04	STAPLS7620615253000001 877-8267755 GA	24164073338105190049295	5111	57.58	

**SCHOOL, STRATFORD HIGH**

**Total Activity  
4,215.40**

Account Number: [REDACTED]

11/08	11/07	HAPPILY EVER AFTER JUMPS 843-8218945 SC	24453883312000012225052	7394	565.00	
11/08	11/07	SQ *CHARLESTON JUMP CASTLgosq.com SC	24692163311109269054146	7929	300.00	
11/08	11/07	NORTHWOODS STADIUM B&M 704-5291200 SC	24013393311000810213304	7832	100.00	
11/10	11/09	WALMART.COM 800-966-6546 AR	24055233313083135321163	5310	659.91	
11/10	11/08	OFFICE DEPOT #2233 800-463-3768 SC	24137463313100465792220	5965	198.38	
12/04	12/01	THE POWDER MAGAZINE CHARLESTON SC	24755423336133365613624	8398	330.00	
12/05	12/04	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983338014000088562	5047	128.89	
12/06	12/05	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983339014000095822	5047	1,397.74	
12/07	12/06	CHERYL&CO 800-443-8124 OH	24692163340103327008603	5462	535.48	

**SCHOOL, STRATFORD HIGH**

**Total Activity  
1,119.86**

Account Number: [REDACTED]

11/20	11/17	EVENT* SOUTH CAROLINA WWW.CVENT.COMVA	24011343321000037748947	8699	165.00	
11/21	11/19	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 11/16/23	24943003324722290781808	3640	189.21	
11/21	11/19	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 11/16/23	24943003324722290775917	3640	189.21	
12/05	12/03	WYNDHAM 404-6596500 GA Arrival: 12/01/23	24755423338153382419787	3722	288.22	
12/05	12/03	WYNDHAM 404-6596500 GA Arrival: 12/01/23	24755423338153382422005	3722	288.22	

**SCHOOL, STRATFORD HIGH**

**Total Activity  
1,696.93**

Account Number: [REDACTED]

11/08	11/07	AMZN Mktp US*PQ66M9WX3 Amzn.com/billWA	24692163311109259277368	5942	63.72	
11/09	11/08	Amazon.com*133BX2NF3 Amzn.com/billWA	24692163312109580170232	5942	209.36	
11/09	11/08	AMZN Mktp US*Q51QV3JV3 Amzn.com/billWA	24692163312100048204648	5942	406.14	
11/09	11/09	AMZN Mktp US*NH2701UV3 Amzn.com/billWA	24692163313100245296776	5942	884.64	
11/13	11/11	AMZN Mktp US*938VX1VU3 Amzn.com/billWA	24692163315101966112356	5942	97.11	
12/04	12/03	AMZN Mktp US*053L17B53 Amzn.com/billWA	24692163337101296634842	5942	35.96	

**SCHOOL, TIMBERLAND HIGH**

**Total Activity  
21,498.01**

Account Number: [REDACTED]

11/15	11/14	US AR HIGH RADIUS 248-362-4444 MI	24431063319838004056756	7338	9,518.01	
11/15	11/14	US AR HIGH RADIUS 248-362-4444 MI	24431063319838000542882	7338	11,980.00	

**SCHOOL, TIMBERLAND HIGH**

**Total Activity  
3,599.99**

Account Number: [REDACTED]

11/15	11/14	SAMS CLUB #8252 N.CHARLESTON SC	24445003319400193594681	5300	87.68	
11/15	11/14	FOOD LION #2532 N.CHARLESTON SC	24692163319105034568370	5411	57.35	
11/20	11/17	CUSTOMLANYARD.NET 184-487-7893 TX	24492153321719832767999	5399	96.39	

**Transactions**

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
11/22	11/21	CUSTOMLANYARD.NET 184-487-7893 TX		24492153325745484063524	5399	9.01		
11/22	11/21	SC DEPT OF EDUCATION EGOV.COM SC		24015143326091238000019	9399	811.97		
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143326091719004696	9399	14.80		
11/29	11/28	JOHNSON LAMBE COMPANY RALEIGH NC		24071053332939132423352	5941	32.59		
11/29	11/28	JOHNSON LAMBE COMPANY RALEIGH NC		24071053332939132423360	5941	32.59		
11/29	11/29	ULINE *SHIP SUPPLIES 800-295-5510 WI		24692163333106880307857	5964	31.07		
11/30	11/30	WPY*FBLA HQ 855-999-3729 VA		24692163334107632982095	8299	340.00		
12/04	12/03	BJS WHOLESALE #378 SUMMERSVILLE SC		24137463338001375611636	5300	128.76		
12/06	12/05	WM SUPERCENTER #1146 MONCKS CORNERSC		24445003340400205998709	5411	240.06		
12/07	12/06	RASIX COMPUTER CENTER INC619-6712000 CA		24755423341133413602226	5111	1,717.72		
<b>SCHOOL, TIMBERLAND HIGH</b>							<b>Total Activity</b>	<b>583.02</b>
<b>Account Number:</b> [REDACTED]								
11/20	11/17	CAINE AND WEINER CO INC 818-2266000 CA		24332393322000016522897	8931	486.02		
11/21	11/20	CIRCLE K # 23362 BONNEAU SC		24692163325100092177547	5542	53.00		
12/06	12/05	CIRCLE K # 23362 BONNEAU SC		24692163340103183723998	5542	44.00		
<b>SCHOOL, TIMBERLAND HIGH</b>							<b>Total Activity</b>	<b>788.39</b>
<b>Account Number:</b> [REDACTED]								
11/16	11/15	ROBERTS OXYGEN CO BR 00 800-6263433 MD		24755423320643200681329	5085	379.32		
11/20	11/17	HARBOR FREIGHT TOOLS3242 MONCKS CORNERSC		24231683322091010503823	5251	38.14		
12/01	11/30	HARBOR FREIGHT TOOLS3242 MONCKS CORNERSC		24231683335091021111033	5251	370.93		
<b>SCHOOL, TIMBERLAND HIGH</b>							<b>Total Activity</b>	<b>8,096.94</b>
<b>Account Number:</b> [REDACTED]								
11/08	11/08	DBC*BLICK ART MATERIAL 800-447-1892 IL		24692163312109461676398	5965	56.85		
11/10	11/09	AMZN Mktp US*288289833 Amzn.com/billWA		24692163313100540848305	5942	16.34		
11/10	11/09	AMZN Mktp US*W15VX8503 Amzn.com/billWA		24692163313100752676527	5942	5.16		
11/10	11/09	WM SUPERCENTER #1146 MONCKS CORNERSC		24445003314400190285767	5411	73.34		
11/13	11/10	AMZN Mktp US*JN12Y33Z3 Amzn.com/billWA		24692163314101202931412	5942	232.96		
11/13	11/10	AMZN Mktp US*T69JI1IC3 Amzn.com/billWA		24692163314101261422923	5942	57.01		
11/13	11/12	AMZN Mktp US*NW64F2IF3 Amzn.com/billWA		24692163316103111615001	5942	5.16		
11/16	11/15	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC		24493983319014000105930	5047	443.36		
11/17	11/16	AMZN Mktp US*8V03N77X3 Amzn.com/billWA		24692163320106122476002	5942	1,460.40		
11/17	11/16	CUSTOMLANYARD.NET 184-487-7893 TX		24492153320719641606652	5399	172.55		
11/29	11/28	CUSTOMINK LLC 800-293-4232 VA		24492153332719693435568	5691	728.92		
11/30	11/28	World's Finest Chocolate 773-847-4600 IL		24202983333030033318633	5999	3,720.00		
11/30	11/29	WM SUPERCENTER #625 GEORGETOWN SC		24445003334400203302357	5411	257.98		
12/01	11/30	CUSTOMINK LLC 8002934232 VA		74492153334717057031075	5691		156.03	
12/04	12/01	4IMPRINT, INC 4IMPRINT.COM WI		24692163336109554139934	5969	1,022.94		
<b>SCHOOL, TIMBERLAND HIGH</b>							<b>Total Activity</b>	<b>1,129.57</b>
<b>Account Number:</b> [REDACTED]								
11/20	11/15	RESIDENCE INN GREENVIL GREENVILLE SC Arrival: 11/15/23		24692163322107997514255	3703	352.56		
11/20	11/15	RESIDENCE INN GREENVIL GREENVILLE SC Arrival: 11/15/23		24692163322107997514263	3703	352.56		
11/22	11/21	WM SUPERCENTER #1146 MONCKS CORNERSC		24445003326400241816004	5411	224.45		
11/27	11/25	NEW CHINATOWN RESTAURANT MONCKS CORNERSC		24551943330030055030227	5812	200.00		
<b>SCHOOL, WESTVIEW ELEMENTARY</b>							<b>Total Activity</b>	<b>9,795.51</b>
<b>Account Number:</b> [REDACTED]								
11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI		24431063315838009819566	7339	2,805.50		
11/20	11/17	US AR HIGH RADIUS 248-362-4444 MI		24431063322838004839982	7338	3,534.00		
11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI		24431063334838009555001	7338	2,514.51		
12/04	12/01	US AR HIGH RADIUS 248-362-4444 MI		24431063336838007322139	7338	941.50		
<b>SCHOOL, WESTVIEW MIDDLE</b>							<b>Total Activity</b>	<b>42,342.18</b>
<b>Account Number:</b> [REDACTED]								
11/10	11/09	US AR HIGH RADIUS 248-362-4444 MI		24431063314838009194615	7339	5,239.97		
11/10	11/09	US AR HIGH RADIUS 248-362-4444 MI		24431063314838001762286	7339	6,191.24		
11/10	11/09	US AR HIGH RADIUS 248-362-4444 MI		24431063314838002552322	7339	9,152.78		
11/16	11/15	US AR HIGH RADIUS 248-362-4444 MI		24431063320838007136636	7338	3,193.34		
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI		24431063332838009078790	7338	6,478.08		
11/28	11/27	US AR HIGH RADIUS 248-362-4444 MI		24431063332838000196864	7338	7,412.54		
12/06	12/05	US AR HIGH RADIUS 248-362-4444 MI		24431063340838003601597	7338	4,674.23		
<b>SCHOOL, WESTVIEW MIDDLE</b>							<b>Total Activity</b>	<b>5,913.54</b>
<b>Account Number:</b> [REDACTED]								
11/15	11/14	MIDAMERICA BOOKS 877-382-8212 MN		24493983318200070000033	5192	1,165.78		
11/15	11/14	MIDAMERICA BOOKS 877-382-8212 MN		24493983318200070000041	5192	502.92		
11/24	11/22	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL		24137463327600299790971	5942	3,539.08		
11/30	11/29	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL		24137463334600256144825	5942	705.76		
<b>SCHOOL, WESTVIEW PRIMARY</b>							<b>Total Activity</b>	<b>523.47</b>
<b>Account Number:</b> [REDACTED]								

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/08	11/08	AMZN Mktp US*EC20W2P63 Amzn.com/billWA	24692163312109442623667	5942	10.78	
11/15	11/14	OLD SANTEE CANAL PA MONCKS CORNERSC	24055243318400311000102	4900	308.00	
11/21	11/20	AMZN Mktp US*A56U928Y3 Amzn.com/billWA	24692163324109792049055	5942	80.21	
12/04	12/03	AMZN Mktp US*ZS0G358X3 Amzn.com/billWA	24692163337100749621547	5942	108.36	
12/04	12/03	AMZN Mktp US*117MA0C03 Amzn.com/billWA	24692163337100751118697	5942	16.12	

**SCHOOL, WESTVIEW PRIMARY**

Total Activity

Account Number: [REDACTED] **26,070.78**

11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838003142460	7339	4,136.88	
11/13	11/10	US AR HIGH RADIUS 248-362-4444 MI	24431063315838007035694	7339	5,066.35	
11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838008939561	7338	3,965.75	
11/21	11/20	US AR HIGH RADIUS 248-362-4444 MI	24431063325838002475802	7338	4,568.45	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838001535911	7338	3,971.35	
11/29	11/28	US AR HIGH RADIUS 248-362-4444 MI	24431063333838005057268	7338	4,362.00	

**SCHOOL, WESTVIEW PRIMARY**

Total Activity

Account Number: [REDACTED] **5,405.11**

11/09	11/08	PUBLIX #459 GOOSE CREEK SC	24137463313001448315594	5411	153.89	
11/13	11/10	SPOONFUL OF COMFORT LLC 877-404-7678 UT	24240523314207021629186	5399	106.80	
11/15	11/14	DUNKIN #346710 Q35 GOOSE CREEK SC	24943003319838000441488	5814	301.75	
11/15	11/14	AT HOME STORE 076 N CHARLESTON SC	24055233319837000261885	5719	270.83	
11/16	11/15	HERTZBERG NEW METHOD IN 217-2435451 IL	24270743319900016963204	5192	1,188.25	
11/16	11/15	WAL-MART #2928 GOOSE CREEK SC	24226383320091003187937	5411	42.51	
11/16	11/15	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003320400193348838	5411	214.15	
11/20	11/19	STAPLS7619005939000001 877-8267755 GA	24164073323105240017349	5111	122.07	
11/29	11/28	HERTZBERG NEW METHOD IN 217-2435451 IL	24270743332900017692011	5192	1,049.42	
11/30	11/29	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463334600256141367	5942	79.16	
12/04	11/28	FORMS AND SUPPLY 704-5988971 NC	24639233335900012515964	5044	1,520.22	
12/07	12/06	HERTZBERG NEW METHOD IN 217-2435451 IL	24270743340900018266963	5192	356.06	

**SERVICES, ACADEMIC**

Total Activity

Account Number: [REDACTED] **663.00**

11/08	11/07	EVENT* SOUTH CAROLINA WWW.CVENT.COMVA	24011343311000049594950	8699	150.00	
11/21	11/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/16/23	24207853324178400868754	3695	513.00	

**SERVICES, COUNSELING**

Total Activity

Account Number: [REDACTED] **13,000.35**

11/08	11/07	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941663311602011342395	5999	3,846.51	
11/10	11/10	PANERA BREAD #204961 O 843-572-7388 SC	24692163314101098938141	5812	196.33	
11/16	11/15	AMZN Mktp US*7VW8908X73 Amzn.com/billWA	24692163319105436810289	5942	295.12	
11/16	11/15	CtrForCredentialing&Edu 336-4822856 NC	24906413319187196655253	8999	150.00	
11/17	11/17	PANERA BREAD #204950 O 843-695-0500 SC	24692163321106622902274	5812	243.87	
11/20	11/17	AMZN Mktp US*BM84D7R33 Amzn.com/billWA	24692163321107134909492	5942	456.03	
11/20	11/17	ABC TROPHIES INC 843-8714629 SC	24701773321707401171901	5999	120.00	
11/20	11/17	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003322400218409431	5411	40.02	
11/20	11/19	TARGET 00014936 SUMMERVILLE SC	24164073323091016380881	5310	241.38	
11/20	11/19	Dicks Sporting Goods Summerville SC	24204293323002021640025	5941	543.81	
11/20	11/19	WALMART.COM 800-966-6546 AR	24055233323083233404257	5310	304.88	
11/20	11/19	WAL-MART #1146 MONCKS CORNERSC	24226383324091007492271	5411	836.85	
11/22	11/20	CHICK-FIL-A #02276 GOOSE CREEK SC	24427333325710015319744	5814	1,669.33	
12/01	11/30	MICHAELS STORES 9813 NO CHARLESTONSC	24692163335108678528288	5970	149.71	
12/04	11/30	HOBBY LOBBY #713 NORTH CHARLESSC	24137463335200293384051	5945	231.39	
12/04	12/01	WM SUPERCENTER #1146 MONCKS CORNERSC	24445003336400214501151	5411	85.11	
12/04	12/01	WM SUPERCENTER #3367 NORTH CHARLESSC	24445003336400214501235	5411	303.53	
12/04	12/01	SAMS CLUB #8252 N.CHARLESTON SC	24445003336400214501318	5300	567.17	
12/04	12/02	CATCH* @RIVER DOGS 184-72753841 IL	24011343336000046303778	5734	89.91	
12/04	12/02	WAL-MART #1146 MONCKS CORNERSC	24226383336360756192127	5411	104.25	
12/04	12/02	WALMART.COM 800-966-6546 AR	24692163336100194616472	5310	211.39	
12/04	12/02	DREW'S HEAVENLY FRENCH MONCKS CORNERSC	24116413337400959000144	5814	756.47	
12/04	12/03	WALMART.COM 800-966-6546 AR	24692163337100980673777	5310	136.17	
12/04	12/01	SAMSCLUB.COM 888-746-7726 AR	24226383337370037395893	5300	916.12	
12/07	12/06	CtrForCredentialing&Edu 336-4822856 NC	24906413340188805741974	8999	100.00	
12/07	12/06	SHERIAR PRESS 843-448-1102 SC	24801973340872370582751	2791	405.00	

**SERVICES, FINANCIAL**

Total Activity

Account Number: [REDACTED] **180.32**

11/13	11/10	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 11/08/23	24207853315171401429818	3504	180.32	
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**SERVICES, FINANCIAL**

Total Activity

Account Number: [REDACTED] **1,149.08**

11/13	11/07	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC Arrival: 11/07/23	24692163315102366159880	3509	378.36	
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**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/07	MARRIOTT MYTRLE BEACH MYRTRLE BEACH SC Arrival: 11/07/23	24692163315102366159963	3509	378.36	
11/13	11/08	MARRIOTT MYTRLE BEACH MYRTRLE BEACH SC Arrival: 11/08/23	24692163315102366160375	3509	392.36	

**SERVICES, FINANCIAL** **Total Activity 360.64**

**Account Number:** [REDACTED]

11/13	11/10	HILTON MYRTRLE BEACH RESO 843-4495000 SC Arrival: 11/08/23	24207853315171401428497	3504	180.32	
11/13	11/10	HILTON MYRTRLE BEACH RESO MYRTRLE BEACH SC Arrival: 11/08/23	24207853315171401430782	3504	180.32	

**SERVICES, NURSING** **Total Activity 531.77**

**Account Number:** [REDACTED]

12/04	12/02	WALMART.COM 800-966-6546 AR	24055233336083215303217	5310	531.77	
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**SERVICES, PERSONNEL** **Total Activity 1,482.00**

**Account Number:** [REDACTED]

11/13	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143315400666013068	9399	25.00	
11/13	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143315400666013167	9399	25.00	
11/13	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143315400666013290	9399	25.00	
11/13	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143315400666013472	9399	25.00	
11/13	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143315091718027808	9399	1.00	
11/13	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143315091718027956	9399	1.00	
11/13	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143315091718028194	9399	1.00	
11/13	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143315091718028574	9399	1.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143318400669004681	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143318400669004996	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143318400669005266	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143318400669006686	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143318400669006801	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143318400669007049	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143318400669007544	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143318400669007742	9399	25.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143318091711012473	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143318091711013240	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143318091711013935	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143318091711017779	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143318091711018041	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143318091711018702	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143318091711019734	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143318091711020302	9399	1.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143319400660002709	9399	25.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143319400660002758	9399	25.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143319400660002873	9399	25.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143319400660002923	9399	25.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143319400660014423	9399	25.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143319400660014605	9399	25.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143319400660014779	9399	25.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143319400660015123	9399	25.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143319400660015289	9399	25.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143319091712004023	9399	1.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143319091712004106	9399	1.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143319091712004395	9399	1.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143319091712004494	9399	1.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143319091712033998	9399	1.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143319091712034319	9399	1.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143319091712034608	9399	1.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143319091712035258	9399	1.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143319091712035563	9399	1.00	
11/16	11/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143320400661005542	9399	25.00	
11/16	11/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143320091713015819	9399	1.00	
11/20	11/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143322400663003394	9399	25.00	
11/20	11/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143322400663003451	9399	25.00	
11/20	11/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143322400663004749	9399	25.00	
11/20	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143322091715007028	9399	1.00	
11/20	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143322091715007267	9399	1.00	
11/20	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143322091715010733	9399	1.00	
11/21	11/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143325400666004727	9399	25.00	
11/21	11/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143325400666004958	9399	25.00	
11/21	11/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143325400666005336	9399	25.00	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143325400666012761	9399	25.00	
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143325091718009143	9399	1.00	
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143325091718010125	9399	1.00	
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143325091718011131	9399	1.00	
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143325091718031766	9399	1.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143326400667006548	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143326400667006837	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143326400667007058	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143326400667007520	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143326400667007819	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143326400667009682	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143326400667009955	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143326400667010219	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143326400667011969	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143326400667012181	9399	25.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143326400667012439	9399	25.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143326091719012442	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143326091719013044	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143326091719013614	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143326091719015064	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143326091719015734	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143326091719019892	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143326091719020387	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143326091719020965	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143326091719024587	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143326091719025071	9399	1.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143326091719025741	9399	1.00	
11/28	11/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143332400663003624	9399	25.00	
11/28	11/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143332091715010020	9399	1.00	
11/29	11/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143333400664007391	9399	25.00	
11/29	11/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143333091716017122	9399	1.00	
12/04	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143336400667013674	9399	25.00	
12/04	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143336400667013781	9399	25.00	
12/04	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143336400667013906	9399	25.00	
12/04	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143336400667013997	9399	25.00	
12/04	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143336400667014151	9399	25.00	
12/04	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143336091719031382	9399	1.00	
12/04	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143336091719031572	9399	1.00	
12/04	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143336091719031770	9399	1.00	
12/04	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143336091719031937	9399	1.00	
12/04	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143336091719032265	9399	1.00	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015143339400660003661	9399	25.00	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015143339400660003992	9399	25.00	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015143339400660004123	9399	25.00	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015143339400660004545	9399	25.00	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015143339400660004644	9399	25.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143339091712008624	9399	1.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143339091712010026	9399	1.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143339091712010455	9399	1.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143339091712011487	9399	1.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143339091712011743	9399	1.00	
12/06	12/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143340400661008138	9399	25.00	
12/06	12/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143340400661008229	9399	25.00	
12/06	12/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143340400661008443	9399	25.00	
12/06	12/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143340400661008534	9399	25.00	
12/06	12/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143340400661011272	9399	25.00	
12/06	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143340091713015955	9399	1.00	
12/06	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143340091713016110	9399	1.00	
12/06	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143340091713016474	9399	1.00	
12/06	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143340091713016631	9399	1.00	
12/06	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143340091713024361	9399	1.00	

**SERVICES, PUPIL**

Account Number: [REDACTED] **Total Activity 653.23**

11/29	11/28	Data Imaging & Associates828-3228295 NC	2474455333324000064385	5111	653.23	
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**SERVICES, SPECIAL**

Account Number: [REDACTED] **Total Activity 3,812.14**

11/13	11/11	E3 DIAGNOSTICS, INC 847-459-7646 IL	24692163315101853680614	5047	810.00	
11/16	11/15	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163319105117256661	8299	1,656.67	
11/16	11/15	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983319700467753523	5943	129.71	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/16	11/15	THERAPRO 508-872-9494 MA	24777503319017034239107	5399	33.50	
11/16	11/14	MAXI AIDS INC 800-5226294 NY	24755423319293194554737	5965	29.85	
12/04	12/03	AMZN MKTP US*462AF77B3 SEATTLE WA	24431063337083716138620	5942	59.12	
12/05	12/04	RUBBER STAMP & BUTTON C 800-4697826 CA	24275393338900012420080	5199	23.24	
12/05	12/04	Data Imaging & Associates828-3228295 NC	24744553339240000066962	5111	75.52	
12/06	12/05	Phonak 800-7777333 IL	24443463339188716421383	5976	994.53	

**SERVICES, SPECIAL**

Account Number: [REDACTED] **Total Activity 1,084.67**

11/16	11/15	SQ *AMBASSA Fort Worth TX	24692163319105352596086	4121	60.00	
11/21	11/20	UBER TRIP HELP.UBER.COMCA	24492153324717306617838	4121	55.62	
11/22	11/20	DALLAS FRISCO EMBASSY 972-7127200 TX Arrival: 11/15/23	24755423325173250021494	3695	969.05	

**SERVICES, SPECIAL**

Account Number: [REDACTED] **Total Activity 321.78**

11/30	11/28	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 11/26/23	24943003333722296622856	3640	321.78	
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**SMALLS, SEQUAN S.**

Account Number: [REDACTED] **Total Activity 880.42**

11/08	11/07	LOWES #02464* GOOSE CREEK SC	24692163311108998364990	5200	650.36	
11/20	11/17	LOWES #02464* GOOSE CREEK SC	24692163321106999114420	5200	220.26	
12/06	12/05	MARVINS #45 MONCKS CORNERSC	24231683339400000000297	5251	9.80	

**SMITH, NICOLAS A**

Account Number: [REDACTED] **Total Activity 1,413.26**

11/08	11/07	LOWES #02464* GOOSE CREEK SC	24692163311108998365138	5200	44.61	
11/13	11/10	LOWES #02464* GOOSE CREEK SC	24692163314101422896247	5200	307.91	
11/14	11/13	LOWES #00497* NORTH CHARLESSC	24692163317103976264431	5200	40.53	
11/14	11/13	LOWES #00497* NORTH CHARLESSC	24692163317103976264449	5200	212.57	
11/15	11/14	LOWES #02464* GOOSE CREEK SC	24692163318104593250141	5200	331.22	
11/15	11/14	LOWES #02464* GOOSE CREEK SC	74692163318104765462198	5200		212.57
11/16	11/15	NTE 5526 North CharlesSC	24793383319001609357079	5251	239.79	
11/16	11/15	LOWES #02464* GOOSE CREEK SC	24692163319105491117513	5200	224.52	
11/29	11/28	BORDER STATES INDUSTRIES LADSON SC	24717053333643330055722	5065	134.78	
11/30	11/29	MARVINS #45 MONCKS CORNERSC	24231683333400000000228	5251	15.25	
12/05	12/04	LOWES #02464* GOOSE CREEK SC	24692163338101946018015	5200	55.28	
12/05	12/04	DUNCAN ACE HARDWARE GOOSE CREEK SC	24431063339091029000641	5251	19.36	
12/06	12/05	LOWES #02464* GOOSE CREEK SC	24692163339102674573774	5200	40.53	
12/06	12/05	LOWES #02464* GOOSE CREEK SC	74692163339102674574314	5200		40.52

**SOSA, HOWARD C**

Account Number: [REDACTED] **Total Activity 3,195.18**

11/08	11/07	KRU-KEL CO INC NORTH CHARLESSC	24765013311612333064263	5074	35.64	
11/13	11/10	KRU-KEL CO INC NORTH CHARLESSC	24765013314612339618010	5074	67.07	
11/20	11/17	KRU-KEL CO INC NORTH CHARLESSC	24765013321612349765471	5074	3,018.80	
11/22	11/21	LOWES #02464* GOOSE CREEK SC	24692163325100702267274	5200	47.92	
11/29	11/28	KRU-KEL CO INC NORTH CHARLESSC	24765013332612363097162	5074	25.75	

**SPANN, HERMAN**

Account Number: [REDACTED] **Total Activity 2,095.45**

11/09	11/08	SHERWIN WILLIAMS 722061 MONCKS CORNERSC	24943003312981000316578	5231	167.91	
11/10	11/09	PPG PAINTS 9314 NORTH CHARLESSC	24435653314091324000034	5231	629.71	
11/16	11/15	PPG PAINTS 9314 NORTH CHARLESSC	24435653320091339000039	5231	705.11	
11/29	11/28	SHERWIN WILLIAMS 722061 MONCKS CORNERSC	24943003332981000319933	5231	187.46	
11/30	11/29	SHERWIN WILLIAMS 722061 MONCKS CORNERSC	74943003333981000320166	5231		133.16
12/04	12/01	PPG PAINTS 9314 NORTH CHARLESSC	24435653336091330000014	5231	263.76	
12/06	12/05	PPG PAINTS 9314 NORTH CHARLESSC	24435653340091320000010	5231	274.66	

**STAPLETON, KATIE**

Account Number: [REDACTED] **Total Activity 2,768.27**

11/13	11/10	ARK THERAPEUTIC 803-438-9779 SC	24492153314713569790711	5047	22.88	
11/13	11/10	ESPECIAL NEEDS 314-692-2424 MO	24492153314717568076246	5047	33.90	
11/13	11/10	HOMEDEPOT.COM 800-430-3376 GA	24943013315010186106698	5200	32.09	
11/14	11/13	CRISIS PREVENTION INSTITU800-558-8976 WI	24492153317745139608202	8249	2,679.40	

**STUTLER, KENNETH LEE**

Account Number: [REDACTED] **Total Activity 24.37**

12/04	12/01	DUNCAN ACE HARDWARE GOOSE CREEK SC	24431063336091023000160	5251	24.37	
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**SUCKIEL, SADELL**

Account Number: [REDACTED] **Total Activity 234.31**

11/14	11/13	GATEWAY SUPPLY COMPANY SUMMERVILLE SC	24431063318400692000058	5074	234.31	
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**SUPERINTENDENT**

Account Number: [REDACTED] **Total Activity 155.21**

November 08, 2023 - December 07, 2023

Page 94 of 100

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/15	SOUTH CAROLINA ASSOCIATIO	74639233320900015300184	8699		95.00
11/22	11/21	IN *SHRED WITH US 803-9787331	24692163325100794752555	5999	156.96	
12/01	11/30	SAULISBURY BUSINESS MACHI	24639233334900013000041	5046	93.25	

**SUPERINTENDENT, DEPUTY**

Account Number: [REDACTED] **Total Activity 110.74**

12/01	11/29	HOBBY LOBBY #713 NORTH CHARLESSC	24137463334200285305313	5945	110.74	
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**SVCS, ADMINISTRATIVE**

Account Number: [REDACTED] **Total Activity 68.13**

12/05	12/04	DOLLAR TREE MONCKS CORNERSC	24445003339000992471325	5331	68.13	
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**T.VARNEY, CHAD**

Account Number: [REDACTED] **Total Activity 1,048.32**

11/10	11/09	SQ *AMERICAN SHEARING CHARLESTON SC	24692163313100599497111	1761	281.75	
11/10	11/09	ABC SUPPLY 1270 N CHARLESTON SC	24755423313263138978587	5039	52.32	
11/13	11/10	LOWES #02464* GOOSE CREEK SC	24692163314101422895769	5200	88.77	
11/13	11/10	LOWES #00497* NORTH CHARLESSC	24692163314101575249012	5200	24.26	
11/14	11/13	LOWES #02464* GOOSE CREEK SC	24692163317103871060066	5200	14.15	
11/14	11/13	LOWES #02464* GOOSE CREEK SC	24692163317103871060074	5200	30.41	
11/14	11/13	LOWES #02464* GOOSE CREEK SC	74692163317103871060699	5200		46.38
11/15	11/13	THE HOME DEPOT #1120 SUMMERVILLE SC	24943013318010188591050	5200	129.71	
12/01	11/30	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755423334273341640523	5099	473.33	

**TECHNOLOGY**

Account Number: [REDACTED] **Total Activity 5,199.75**

11/08	11/07	RADIO COMMUNICATIONS 843-553-4101 SC	24829133312001571551513	5732	107.91	
11/08	11/07	RADIO COMMUNICATIONS 843-553-4101 SC	24829133312001571551778	5732	2,390.70	
11/08	11/07	RADIO COMMUNICATIONS 843-553-4101 SC	24829133312001571551935	5732	86.11	
11/08	11/07	RADIO COMMUNICATIONS 843-553-4101 SC	24829133312001571551695	5732	74.23	
11/08	11/07	RADIO COMMUNICATIONS 843-553-4101 SC	24829133312001571551851	5732	1,655.93	
11/20	11/17	RADIO COMMUNICATIONS 843-553-4101 SC	24829133322001784676840	5732	147.00	
11/20	11/17	RADIO COMMUNICATIONS 843-553-4101 SC	24829133322001784676766	5732	415.29	
11/20	11/17	RADIO COMMUNICATIONS 843-553-4101 SC	24829133322001784676923	5732	73.50	
12/06	12/05	RADIO COMMUNICATIONS 843-553-4101 SC	24829133340001714250102	5732	249.08	

**TECHNOLOGY**

Account Number: [REDACTED] **Total Activity 15,289.45**

11/08	11/06	OFFICE DEPOT #1214 800-463-3768 GA	24137463311100429394206	5965	3.91	
11/08	11/07	LOWES #02464* GOOSE CREEK SC	24692163311109099809081	5200	79.53	
11/08	11/07	RAPTOR TECH 402-935-7733 TX	24492153311852864760889	5732	3,000.00	
11/09	11/08	SP OWL LABS OWLLABS.COM MA	24492163312000027865413	4812	63.22	
11/09	11/08	WALMART.COM 800-966-6546 AR	24055233312083203415070	5310	182.51	
11/09	11/08	TERRAPIN 508-487-8181 MA	24492153312717238941508	5734	447.70	
11/09	11/08	SKILLSETS ONLINE 925-9640531 CA	24755423313133137056323	8241	995.00	
11/10	11/09	WALMART.COM 800-966-6546 AR	24055233313083135311826	5310	69.98	
11/10	11/09	STAPLS7618735706000001 877-8267755 GA	24164073313105536606633	5111	455.13	
11/10	11/09	WM SUPERCENTER #3646 GOOSE CREEK SC	24445003314400190423384	5411	124.26	
11/10	11/09	PARTS EXPRESS 937-7433000 OH	24436543314029493752086	5065	1,306.38	
11/13	11/10	WAL-MART #2928 GOOSE CREEK SC	24226383314360628943471	5411	68.70	
11/16	11/15	NOMADIC SUPPLY COMPANY HTTPSNOMADICSVT	24011343319000033459907	5399	67.00	
11/16	11/15	STAPLS7618735706000002 877-8267755 GA	24164073319105155257886	5111	24.62	
11/17	11/16	PAPA JOHNS #435 843-402-0710 SC	24445003321000961536488	5814	149.77	
11/20	11/17	PROVANTAGE 330-494-3781 OH	24492153321719778068451	5732	3,573.24	
11/20	11/17	NEWEGG MARKETPLACE 800-390-1119 CA	24116413321083745066898	5734	1,499.49	
11/21	11/21	PARTYCITY.COM 800-727-8924 IL	24692163325100164683521	5999	64.98	
11/21	11/21	PARTY CITY BOPIS 800-727-8924 NJ	24692163325100165838108	5999	197.66	
11/21	11/20	DUNCAN ACE HARDWARE GOOSE CREEK SC	24431063325091023000247	5251	193.24	
11/22	11/21	Nelson Printing Corporati843-7237233 SC	24183103325325160570230	2741	1,882.43	
11/28	11/27	NEWEGG MARKETPLACE 800-390-1119 CA	24116413331083747749572	5734	272.23	
11/29	11/27	WEST MARINE #134 N CHARLESTON SC	24692163332106167950909	4468	39.00	
11/30	11/28	HOBBY LOBBY #713 NORTH CHARLESSC	24137463333200273080796	5945	262.68	
11/30	11/29	TARGET 00014936 SUMMERVILLE SC	24164073333091007104124	5310	39.24	
12/04	11/30	THE HOME DEPOT #1103 CHARLESTON SC	24943013335010192361812	5200	141.57	
12/04	12/01	WAL-MART #2928 GOOSE CREEK SC	24226383336360752136003	5411	20.08	
12/06	12/05	PAYPAL *ELEC FRE3LM2 29048789	74284503339348627327117	5945	65.90	

**TECHNOLOGY, OFFICE OF**

Account Number: [REDACTED] **Total Activity 36.16**

11/30	11/29	WAL-MART #3646 GOOSE CREEK SC	24226383334091004517979	5542	36.16	
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**TECHNOLOGY, OFFICE OF**

Account Number: [REDACTED] **Total Activity 22,765.00**

11/16	11/16	DMI* DELL K-12 REL 888-977-3355 TX	24430993320083720358360	5045	2,091.84	
11/16	11/16	DMI* DELL K-12 REL 888-977-3355 TX	24430993320083747799331	5045	11,772.00	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/18	DMI* DELL K-12 REL	888-977-3355 TX	24430993322083722318303	5045	931.62
11/20	11/18	DMI* DELL K-12 REL	888-977-3355 TX	24430993322083708705119	5045	4,033.00
11/21	11/21	DMI* DELL K-12 REL	888-977-3355 TX	24430993325083317385300	5045	3,936.54

**TECHNOLOGY, OFFICE OF**

Account Number: [REDACTED] **Total Activity 289.46**

11/13	11/10	BP#1583400MM NSV MANAGEM	GOOSE CREEK SC	24122543315744006339662	5541	65.00
11/17	11/16	EXXON REFUEL 55	CHARLESTON SC	24003223321752016194519	5542	64.46
12/01	11/29	SHELL OIL 12761869002	SUMMERVILLE SC	24316053334548764897305	5541	50.00
12/04	12/01	SHELL OIL 12688433007	MONCKS CORNERSC	24316053336548617515623	5541	50.00
12/07	12/05	SPINX #317	MONCKS CORNERSC	24427333340710046135516	5541	60.00

**TECHNOLOGY, OFFICE OF**

Account Number: [REDACTED] **Total Activity 3,368.78**

12/07	12/06	ALLIANZ TRAVEL INS	ALLIANZINS.USVA	24492153340745160215514	6300	44.18
12/07	12/06	EXPEDIA 72708462399622	EXPEDIA.COM WA	24692163340103786491894	4722	133.20
12/07	12/06	ARC NETWORK	240-813-5245 NY	24055233340014000460189	7392	2,388.00
12/07	12/06	DELTA	0062193373365800-221-1212 GA	24692163341104155036111	3058	401.70
CATE/JAMES						
0062193373365						
Departure Date: 01/23/24 Airport Code: CHS						
DL X ATL						
Departure Date: 01/23/24 Airport Code: ATL						
DL X MCO						
Departure Date: 01/23/24 Airport Code: MCO						
DL XX ATL						
Departure Date: 01/23/24 Airport Code: ATL						
DL XO CHS						
12/07	12/06	DELTA	0062193373366800-221-1212 GA	24692163341104155036129	3058	401.70
OSBORNE/JEREMY						
0062193373366						
Departure Date: 01/23/24 Airport Code: CHS						
DL X ATL						
Departure Date: 01/23/24 Airport Code: ATL						
DL X MCO						
Departure Date: 01/23/24 Airport Code: MCO						
DL XX ATL						
Departure Date: 01/23/24 Airport Code: ATL						
DL XO CHS						

**TECHNOLOGY, OFFICE OF**

Account Number: [REDACTED] **Total Activity 37,195.26**

11/08	11/07	MONOPRICE, INC.	877-271-2592 CA	24492153311743071633581	5732	180.99
11/08	11/07	BERKELEY PAPER COMPANY	MONCKS CORNERSC	24829133311300809108513	5943	311.52
11/08	11/07	4IMPRINT, INC	4IMPRINT.COM WI	24692163311109332586264	5969	1,559.26
11/09	11/08	SP 3D UNIVERSE	3DUNIVERSE.MYIL	24492163312000035003437	5046	4,398.00
11/10	11/08	HOMEDEPOT.COM	800-430-3376 GA	24943013313010186216291	5200	29.84
11/10	11/09	FEDEX72019865	800-4633339 TN	24164073313741720198654	4215	73.85
11/10	11/09	AMZN MKTP US*QZ9S97OQ3	SEATTLE WA	24431063313083348563474	5942	21.79
11/13	11/10	AMZN Mktp US*8034Y4Z53	Amzn.com/billWA	24692163314101244166639	5942	99.03
11/13	11/10	DRI*Logi Store	MINNETONKA MN	24793383314003834602027	5732	250.68
11/13	11/11	ACE HARDWARE CORPORATION	800-453-0660 IL	24431063315700849225000	5251	22.25
11/15	11/14	MILESTONE AV TECH	962-894-6280 MN	24431063318286261941222	5969	2,123.88
11/16	11/14	AMZN Mktp US*0T6QE7653	Amzn.com/billWA	24692163319105142260415	5942	118.81
11/16	11/15	MONOPRICE, INC.	877-271-2592 CA	24492153319719424153529	5732	2,449.78
11/16	11/15	CDW GOVT #NC67772	800-808-4239 IL	24430993319083213401118	5045	8,710.74
11/17	11/15	FIREFOLD	704-9797100 NC	24073143320900011833021	7399	1,259.00
11/17	11/16	CDW GOVT #ND03837	800-808-4239 IL	24430993320083193422198	5045	965.30
11/17	11/15	ANIXTER/CLARK/TRI-ED	224-5218000 IL	24436543321029866633088	5065	165.54
11/17	11/16	ANIXTER/CLARK/TRI-ED	224-5218000 IL	24436543321029866632080	5065	471.66
11/17	11/16	RASIX COMPUTER CENTER	INC619-6712000 CA	24755423321133214776785	5111	3,847.60
11/17	11/16	AMZN Mktp US	Amzn.com/billWA	74692163320106365633207	5942	424.01
11/20	11/17	BMI SUPPLY	518-793-6706 NY	24247603321300780402327	5072	400.87
11/20	11/17	APPALACHIAN SPRINGS BOTT	843-744-3338 SC	24801973321207058700057	5074	116.66
11/24	11/22	CDW GOVT #NF81840	800-808-4239 IL	24430993326083193403754	5045	460.59
11/24	11/21	HOMEDEPOT.COM	800-430-3376 GA	24943013326010185037545	5200	41.82
11/24	11/21	PAYPAL *GMEDIA	402-935-7733 SC	24116413327067419139945	5946	3,783.39
11/27	11/24	CDW GOVT #NG47835	800-808-4239 IL	24430993328083195302788	5045	237.62
11/29	11/28	CDW GOVT #NH03677	800-808-4239 IL	24430993332083193403756	5045	101.76
11/29	11/28	CROWN AWARDS INC	800-227-1557 NY	24607943332083849718245	5941	63.09
11/29	11/28	COACHCOMM LLC	334-3212302 AL	24755423333123336255277	4812	1,955.00

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/28	BULLDOG WINCH 623-581-0121 AZ	24323003333034035248039	5099	39.72	
12/01	11/30	CDW GOVT #NJ30468 800-808-4239 IL	24430993334083195315527	5045	317.32	
12/04	12/02	AMZN Mktp US*XL7HE3613 Amzn.com/billWA	24692163337100443661914	5942	71.92	
12/05	12/04	Amazon.com*TJ8841XV2 Amzn.com/billWA	24692163338101751372655	5942	95.91	
12/05	12/04	CDW GOVT #NK06055 800-808-4239 IL	24430993338083173425120	5045	460.59	
12/06	12/05	IN *3PI TECH SOLUTIONS IN224-3470253 IL	24692163339103032627922	5943	2,298.77	
12/07	12/06	IRON MOUNTAIN 800-934-3453 MA	24943003340083880757595	7399	98.30	
12/07	12/06	FEDEX72819348 800-4633339 TN	24164073340741728193480	4215	16.42	

**TECHNOLOGY, OFFICE OF**

**Total Activity**

**Account Number:** [REDACTED] **294.12**

11/08	11/07	WAL-MART #3646 GOOSE CREEK SC	24226383312091004905725	5542	60.57	
11/14	11/13	CIRCLE K # 23362 BONNEAU SC	24692163318104246896365	5542	62.01	
11/20	11/17	CIRCLE K # 20448 SUMMERVILLE SC	24692163322107495007810	5542	57.05	
11/29	11/28	EXXON REFUEL 56 SUMMERVILLE SC	2400322333752014361298	5542	55.49	
12/05	12/04	EXXON REFUEL 56 SUMMERVILLE SC	24003223339752014257938	5542	59.00	

**Total Activity**

**Account Number:** [REDACTED] **3,699.76**

11/20	11/17	EXPEDIA 72696532303053 EXPEDIA.COM WA	24692163321107036468266	4722	2,151.38	
11/30	11/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153333713852038775	6300	66.78	
11/30	11/29	AMERICAN AIR0012497146305FORT WORTH TX CRIBB/MELISSA 0012497146305	24035963333634001145855	3001	417.40	

		Departure Date: 05/19/24 Airport Code: CHS AA N CLT Departure Date: 05/19/24 Airport Code: CLT AA N IND Departure Date: 05/19/24 Airport Code: IND AA QO CLT				
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11/30	11/29	AMERICAN AIR0012497146306FORT WORTH TX TERRE/KIMBERLY 0012497146306	24035963333634001145863	3001	417.40	
		Departure Date: 05/19/24 Airport Code: CHS AA N CLT Departure Date: 05/19/24 Airport Code: CLT AA N IND Departure Date: 05/19/24 Airport Code: IND AA QO CLT				

12/01	11/30	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153334715056656772	6300	54.00	
12/01	11/30	DELTA AIR 0062192661694800-2211212 CA WILLIAMS/MERLIN 0062192661694	24717053335873350873963	3058	296.40	

		Departure Date: 01/23/24 Airport Code: CHS DL V ATL Departure Date: 01/23/24 Airport Code: ATL DL V MCO Departure Date: 01/23/24 Airport Code: MCO DL LX ATL Departure Date: 01/23/24 Airport Code: ATL DL LO CHS				
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12/01	11/30	DELTA AIR 0062192661693800-2211212 CA WINNINGHAM/JEFF 0062192661693	24717053335873350873971	3058	296.40	
		Departure Date: 01/23/24 Airport Code: CHS DL V ATL Departure Date: 01/23/24 Airport Code: ATL DL V MCO Departure Date: 01/23/24 Airport Code: MCO DL LX ATL Departure Date: 01/23/24 Airport Code: ATL DL LO CHS				

**TECHNOLOGY, OFFICE OF**

**Total Activity**

**Account Number:** [REDACTED] **62,777.55**

11/08	11/07	HEGGERTY.ORG HEGGERTY.ORG IL	24492163311000028197577	2741	178.00	
11/08	11/07	GENERATIONGENIUS.COM WWW.GENERATIODE	24492163311000029601155	8299	75.00	
11/08	11/07	GENERATIONGENIUS.COM WWW.GENERATIODE	24492163311000029569881	8299	125.00	
11/09	11/08	PAYPAL *JJITECHNOL 4029357733	74284483312344818926615	5732	629.10	
11/09	11/09	INTERNATIONAL TRANSACTION FEE	74284483312344818926615	0001	6.29	
11/09	11/07	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559163312018014447037	2741	39.95	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/09	11/08	NEARPOD 305-6775030 FL	24332393313029393085088	8099	3,289.00	
11/09	11/08	HUDL HTTPSWWWW.HUDLNE	24011343313000010306903	5734		598.41
11/10	11/09	BVC*BeenVerified.com New York NY	24793383313000112141034	7375	1.00	
11/10	11/09	EB ACADEMIC CAMPS, LLC HTTPSEBACADEMCA	24492163313000048793924	8299	1,323.00	
11/13	11/10	SPK*SPOKEO SEARCH 800-6994264 CA	24906413314186848775720	5968	29.85	
11/13	11/11	SMTP EMAIL MARKTING 877-705-9362 CA	24692163315101890014801	5968	981.00	
11/14	11/13	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163317103897367156	5942	135.32	
11/14	11/13	GOGUARDIAN WWW.GOGUARDIACA	24492163317000023064628	5734	3,553.14	
11/14	11/13	LINGO SYSTEMS LLC 831-648-7523 CA	24492153317613342153376	7399	920.15	
11/15	11/14	NOREDINK CORP HTTPSWWWW.NORECA	24492163318000033265180	7399	2,550.00	
11/15	11/14	BRAINPOP LLC BRAINPOP.COM NY	24492163318000033910975	5818	2,664.75	
11/15	11/14	SEESAW FOR SCHOOLS WEB SEESAW.MECA	24011343318000037614052	5734	1,633.91	
11/15	11/14	IN *EDPUZZLE 650-3364934 CA	24692163318104839806854	8299	2,983.00	
11/16	11/15	THOMSON WEST*TCD 800-328-4880 MN	24692163319105439188709	8999	1,569.72	
11/16	11/15	THOMSON WEST*TCD 800-328-4880 MN	24692163319105439188741	8999	541.02	
11/16	11/15	IN *MANEUVERING THE MIDL800-262-3246 CA	24692163319105525704799	8299	876.00	
11/17	11/16	HUDL HTTPSWWWW.HUDLNE	24011343320000040300091	5734	981.00	
11/17	11/16	HUDL HTTPSWWWW.HUDLNE	24011343320000042848352	5734	598.41	
11/17	11/16	STORYBOARD THAT WWW.STORYBOARMA	240113433200000041275300	5734	113.88	
11/17	11/16	HUDL HTTPSWWWW.HUDLNE	24011343320000043731771	5734	598.41	
11/17	11/16	N2Y LLC 419-4339800 OH	24145723320900012861073	8299	249.99	
11/17	11/16	N2Y LLC 419-4339800 OH	24145723320900012805435	8299	249.99	
11/17	11/16	N2Y LLC 419-4339800 OH	24145723320900012868607	8299	249.99	
11/17	11/16	FRANKLIN COVEY 888-576-1776 UT	24240523321700489078871	7399	4,845.00	
11/20	11/17	ECHO1612 ECHO1612.COM OK	24492163321000028399304	5734	2,350.00	
11/20	11/17	DNH*GODADDY.COM 480-5058855 AZ	24906413321187345525924	4816	46.34	
11/20	11/17	LEARNING A-Z, LLC 866-889-3729 TX	24692163321107259829616	8299	264.00	
11/20	11/17	APPLE.COM/BILL 866-712-7753 CA	24692163321107402827715	5818	299.99	
11/20	11/17	DNH*GODADDY.COM https://www.gAZ	24430993322400902057982	4816	70.56	
11/20	11/17	INFODIAGRAM LONDON N1 7GU	74657373322000709690013	5045	29.00	
11/20	11/20	INTERNATIONAL TRANSACTION FEE	74657373322000709690013	0001	0.29	
11/24	11/22	COMPTIA 630-6788300 IL	24755423327643270823036	8699	1,630.00	
11/24	11/23	MITCHELL1/SNAP-ON US 888-724-6742 CA	24692163327102203163539	5045	2,051.38	
11/28	11/27	WEVIDEO.COM HTTPSWWWW.WEVICA	24492163331000034004185	5734	374.00	
11/29	11/28	ESL LIBRARY WINNIPEG MB	74083423332000008051359	5734	180.00	
11/29	11/29	INTERNATIONAL TRANSACTION FEE	74083423332000008051359	0001	1.80	
11/29	11/28	ASE ENTRY-LEVEL CERT 800-362-0544 VA	24323003332636000092043	7399	722.67	
11/29	11/28	LEARNING A-Z, LLC 866-889-3729 TX	24692163332106565728915	8299	341.17	
11/30	11/29	HAPPYNUMBERS.COM HTTPSHAPPYNUMCA	24492163333000047377493	8299	145.00	
11/30	11/29	BOOM LEARNING INC 833-969-2666 WA	24492153333719870868168	8211	1,000.00	
12/01	11/30	BRAINPOP LLC BRAINPOP.COM NY	24492163334000034016145	5818	1,395.00	
12/01	11/30	BRAINPOP LLC BRAINPOP.COM NY	24492163334000035223724	5818	2,155.00	
12/01	11/30	GENERATIONGENIUS.COM WWW.GENERATIODE	24492163334000038815922	8299	125.00	
12/01	11/30	HUDL HTTPSWWWW.HUDLNE	24011343334000047215494	5734	598.41	
12/01	11/30	GENERATIONGENIUS.COM WWW.GENERATIODE	24492163334000043001989	8299	1,795.00	
12/01	11/30	PAYPAL *NCASLTA 4029357733 CA	24198803334347478923122	8398	1,812.80	
12/01	11/30	FLOCABULARY HTTPSWWWW.FLOCNY	24492163334000045293188	8299	150.42	
12/01	11/30	GENERATIONGENIUS.COM WWW.GENERATIODE	24492163334000054361157	8299	1,795.00	
12/01	11/30	IN *BREAKOUT, INC 516-6624270 NY	24692163334108487244193	5945	1,499.00	
12/01	11/30	SWANK MOTION PICTURES IN 800-876-5445 MO	24431063334083755659935	7399	617.00	
12/04	12/01	IXL SCHOOL SUBSCRIPT 650-372-4040 CA	24692163335108932054162	8299	3,600.00	
12/04	11/30	PROGRESS LEARNING 877-377-9537 GA	24622753335100678004405	8299	2,317.50	
12/04	12/01	IN *SURFSCORE INC 415-9931020 CA	24692163335109496136767	5734	2,500.00	
12/04	12/01	CAPSTONE 800-747-4992 MN	24223693337030083721369	2741	1,399.00	
12/05	12/04	GIMKIT PRO - 1 YEAR WWW.GIMKIT.COWA	24492163338000033136403	8299	59.88	
12/05	12/04	GIMKIT PRO - 1 YEAR WWW.GIMKIT.COWA	24492163338000042012090	8299	59.88	

**TECHNOLOGY, OFFICE OF**

Account Number: [REDACTED] **Total Activity 68.00**

11/10	11/09	CIRCLE K # 23362 BONNEAU SC	24692163314101028807044	5542	68.00	
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**TECHNOLOGY, OFFICE OF**

Account Number: [REDACTED] **Total Activity 3,418.68**

11/17	11/16	US AR HIGH RADIUS 248-362-4444 MI	24431063321838003224609	7338	1,743.01	
11/22	11/21	US AR HIGH RADIUS 248-362-4444 MI	24431063326838005924003	7338	1,198.70	
11/30	11/29	US AR HIGH RADIUS 248-362-4444 MI	24431063334838004686405	7338	476.97	

**TECHNOLOGY, OFFICE OF**

Account Number: [REDACTED] **Total Activity 107.19**

11/21	11/20	WAL-MART #3646 GOOSE CREEK SC	24226383325091001487854	5542	51.47	
12/07	12/05	SPINX #317 MONCKS CORNERSC	24427333340710046137280	5542	55.72	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>THOMAS, KYLE</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>341.31</b>
11/08	11/07	LOWES #02464*	GOOSE CREEK SC	24692163311108998365161	5200	245.95
11/13	11/10	LOWES #02464*	GOOSE CREEK SC	24692163314101422896171	5200	95.36
<b>THOMPSON, AARON</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>1,669.53</b>
11/08	11/07	LOWES #02464*	GOOSE CREEK SC	24692163311109099809073	5200	119.46
11/09	11/08	LOWES #02464*	GOOSE CREEK SC	24692163312109998389549	5200	46.66
11/14	11/13	LOWES #02464*	GOOSE CREEK SC	24692163317103871060041	5200	9.41
11/15	11/14	LOWES #02464*	GOOSE CREEK SC	24692163318104765461575	5200	94.56
11/15	11/14	DECKER EQUIP SCHOOL FIX 800-7624899 MI		24755423318273181252025	5099	99.03
11/20	11/17	MARVINS #45	MONCKS CORNERSC	2423168332140000000586	5251	91.87
11/21	11/20	LOWES #02464*	GOOSE CREEK SC	24692163324109632005697	5200	281.71
11/30	11/29	LOWES #02464*	GOOSE CREEK SC	24692163333107423706266	5200	14.15
11/30	11/29	LOWES #02464*	GOOSE CREEK SC	24692163333107423706274	5200	636.91
12/05	12/04	LOWES #02464*	GOOSE CREEK SC	24692163338102020251654	5200	1.40
12/05	12/04	LOWES #02464*	GOOSE CREEK SC	24692163338102020251662	5200	9.70
12/05	12/04	LOWES #02464*	GOOSE CREEK SC	24692163338102020251670	5200	13.67
12/07	12/06	LOWES #02464*	GOOSE CREEK SC	24692163340103873994628	5200	109.13
12/07	12/06	LOWES #02464*	GOOSE CREEK SC	24692163340103873994636	5200	141.87
<b>THORNAL, ROBERT</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>786.42</b>
11/28	11/27	LOWES #02464*	GOOSE CREEK SC	24692163331105398111290	5200	455.15
11/28	11/27	LOWES #00358*	SUMMERVILLE SC	24692163331105398510988	5200	161.76
12/06	12/05	LOWES #02464*	GOOSE CREEK SC	24692163339102674573998	5200	58.74
12/07	12/06	LOWES #02464*	GOOSE CREEK SC	24692163340103782538276	5200	110.77
<b>TRANSPORT, GOOSE CREEK</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>572.62</b>
11/09	11/08	WAL-MART #3646	GOOSE CREEK SC	24226383313091006862469	5542	29.43
11/09	11/08	WAL-MART 3646 GAS SE2	GOOSE CREEK SC	24455013312141004711600	5542	40.00
11/13	11/10	WAL-MART 3646 GAS SE2	GOOSE CREEK SC	24455013314141005627548	5542	27.22
11/13	11/10	WAL-MART #3646	GOOSE CREEK SC	24226383315091004098759	5542	41.02
11/15	11/14	WAL-MART 3646 GAS SE2	GOOSE CREEK SC	24455013318141004848067	5542	21.53
11/15	11/14	WAL-MART #3646	GOOSE CREEK SC	24226383319091008352778	5542	32.02
11/17	11/16	WAL-MART #3646	GOOSE CREEK SC	24226383321091000102078	5542	22.88
11/17	11/16	WM SUPERCENTER #3646	GOOSE CREEK SC	24445003321400200217017	5542	35.50
11/21	11/20	WAL-MART 3646 GAS SE2	GOOSE CREEK SC	24455013324141005825223	5542	35.00
11/21	11/20	WM SUPERCENTER #3646	GOOSE CREEK SC	24445003325400234298930	5542	22.46
11/28	11/27	WM SUPERCENTER #3646	GOOSE CREEK SC	24445003332400246218299	5542	39.01
11/28	11/27	WM SUPERCENTER #3646	GOOSE CREEK SC	24445003332400246218372	5542	17.92
11/30	11/29	WM SUPERCENTER #3646	GOOSE CREEK SC	24445003334400203451006	5542	42.02
11/30	11/29	WM SUPERCENTER #3646	GOOSE CREEK SC	24445003334400203451188	5542	19.46
12/01	11/30	WM SUPERCENTER #3646	GOOSE CREEK SC	24445003335400201344475	5542	27.21
12/05	12/04	WAL-MART #3646	GOOSE CREEK SC	24226383339091000063460	5542	40.80
12/05	12/04	WAL-MART 3646 GAS SE2	GOOSE CREEK SC	24455013338141005444532	5542	27.63
12/07	12/06	WAL-MART #3646	GOOSE CREEK SC	24226383341091008173127	5542	21.00
12/07	12/06	WAL-MART 3646 GAS SE2	GOOSE CREEK SC	24455013340141005325901	5542	30.51
<b>TRANSPORTATION, BCSD</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>168.50</b>
11/09	11/07	SUNOCO 0783833700	MONCKS CORNERSC	24022073312016008301574	5542	42.50
11/20	11/16	SUNOCO 0171975600	MONCKS CORNERSC	24022073321016004904958	5542	57.00
11/20	11/16	SUNOCO 0783833700	MONCKS CORNERSC	24022073321016008435181	5542	6.00
11/22	11/20	SUNOCO 0783833700	MONCKS CORNERSC	24022073325016008492329	5542	63.00
<b>TRANSPORTATION, BCSD</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>31.34</b>
11/16	11/15	DOLLAR TREE	MONCKS CORNERSC	24445003320000884178609	5331	31.34
<b>TRANSPORTATION, BCSD</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>140.00</b>
12/04	12/01	HILTON MYRTLE BEACH RESO 843-4495000 SC		24207853336175001494135	3504	140.00
Arrival: 11/29/23						
<b>TRUCK, TECHNOLOGY-ITOW</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>142.18</b>
11/20	11/17	PARKERS 74	GOOSE CREEK SC	24431053322838000437212	5542	53.31
12/01	11/29	PARKER'S #81	MONCKS CORNERSC	24431053334838000273522	5542	54.05
12/04	12/01	WM SUPERCENTER #3646	GOOSE CREEK SC	24445003336400214437554	5542	34.82
<b>VAZQUEZ, JOSEPH R</b>						<b>Total Activity</b>
Account Number: [REDACTED]						<b>1,997.53</b>
11/10	11/09	CES 18	843-8218400 SC	24275393313900010700029	5065	952.73

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/16	11/15	LOWES #02464* GOOSE CREEK SC	24692163319105313689764	5200	52.67	
11/30	11/29	LOWES #02464* GOOSE CREEK SC	24692163333107203094016	5200	24.44	
11/30	11/29	BORDER STATES INDUSTRIES LADSON SC	24717053334643340041430	5065	555.38	
12/01	11/30	SQ *L&S ELECTRONICS North CharlesSC	24692163334108156274638	7699	412.31	

**WAREHOUSE, CUSTODIAL**

**Total Activity**  
**179,154.47**

Account Number: [REDACTED]

11/08	11/07	THE HOME DEPOT PRO ATLANTA GA	74940453311069201774930	5046		1,279.66
11/08	11/07	THE HOME DEPOT PRO ATLANTA GA	74940453311069201774922	5046		57.75
11/08	11/07	THE HOME DEPOT PRO ATLANTA GA	74940453311069201774922	5046		1,104.24
11/10	11/08	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639233313900013486765	5021	6,049.49	
11/10	11/09	THE HOME DEPOT PRO 800-345-3000 GA	24940453313069201891836	5046	1,279.66	
11/10	11/09	THE HOME DEPOT PRO 800-345-3000 GA	24940453313069201891703	5046	57.75	
11/10	11/09	THE HOME DEPOT PRO 800-345-3000 GA	24940453313069201891547	5046	1,104.24	
11/22	11/21	THE HOME DEPOT PRO 800-345-3000 GA	24940453325069202565302	5046	15,995.75	
11/22	11/21	THE HOME DEPOT PRO 800-345-3000 GA	24940453325069202563125	5046	608.20	
11/22	11/21	THE HOME DEPOT PRO 800-345-3000 GA	24940453325069202562713	5046	198.68	
11/22	11/21	THE HOME DEPOT PRO 800-345-3000 GA	24940453325069202562242	5046	10,054.24	
11/30	11/28	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639233333900014694710	5021	4,887.65	
11/30	11/28	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639233333900014694744	5021	425.32	
12/04	12/01	THE HOME DEPOT PRO 800-345-3000 GA	24940453335069203193763	5046	31,653.60	
12/04	12/02	THE HOME DEPOT PRO 800-345-3000 GA	24940453336069203278159	5046	109,281.54	

**WESTVIEW PRIMARY SCHOOL**

**Total Activity**  
**4,025.43**

Account Number: [REDACTED]

11/08	11/07	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003312400189089016	5411	103.34	
11/08	11/07	DOLLAR TREE GOOSE CREEK SC	24445003312000906212519	5331	365.62	
11/13	11/12	TARGET.COM * 800-591-3869 MN	24431063316083026580177	5310	38.15	
11/15	11/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163318104541141012	5969	502.47	
11/17	11/15	CHUCKTOWN MOBILE SEAFOOD SPRING TX	24335503320020910023357	5812	1,579.76	
11/20	11/18	Dominos 111-111-1111 SC	24445003323600128500406	5814	112.49	
11/22	11/21	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137463325500693057419	5462	606.40	
11/28	11/27	AT HOME STORES ONLINE 972-265-6227 TX	24055233332083125318580	5719	87.19	
11/29	11/28	GREAT AMERICAN COOKIES HTTPSEND.GRECA	24492163332000047968250	5462	368.12	
11/29	11/28	AT HOME STORES ONLINE 972-265-6227 TX	24055233333083133400502	5719	87.27	
12/06	12/05	PUBLIX #459 GOOSE CREEK SC	24137463340001596046931	5411	20.40	
12/07	12/06	PUBLIX #459 GOOSE CREEK SC	24137463341001596813784	5411	154.22	

**WIGGINS, WILLIAM RYAN**

**Total Activity**  
**1,077.39**

Account Number: [REDACTED]

11/13	11/10	LOWES #02464* GOOSE CREEK SC	24692163314101422896056	5200	34.50	
11/20	11/17	BORDER STATES INDUSTRIES LADSON SC	24717053322643220044052	5065	636.99	
12/05	12/04	LOWES #02464* GOOSE CREEK SC	24692163338102020252090	5200	48.56	
12/05	12/04	BORDER STATES INDUSTRIES LADSON SC	24717053339643390065888	5065	322.10	
12/07	12/06	LOWES #02464* GOOSE CREEK SC	24692163340103782538326	5200	35.24	

**WILLIAMS, LYNDA**

**Total Activity**  
**2,830.47**

Account Number: [REDACTED]

11/09	11/08	STAPLS7904589348000001 877-8267755 GA	24164073312105536123598	5111	708.49	
11/14	11/13	Data Imaging & Associates828-3228295 NC	24744553318240000060457	5111	416.81	
11/16	11/15	CFS FLOWERS AND GIFTS WWW.RUNCFS.COMA	24011343319000035695888	5992	131.96	
11/16	11/15	DOUBLETREE HOTELS 843-3157100 SC	24755423320163201168325	3692	322.20	
		Arrival: 11/12/23				
11/29	11/28	PUBLIX #1775 MONCKS CORNERSC	24137463333001531937763	5411	27.02	
12/01	11/30	AMZN Mktp US*XB97V2133 Amzn.com/billWA	24692163334108193936868	5942	41.16	
12/05	12/04	STAPLS7620424014000001 877-8267755 GA	24164073338105421732164	5111	793.00	
12/06	12/04	HOBBY LOBBY #713 NORTH CHARLESSC	24137463339200275123168	5945	300.10	
12/07	12/06	AMZN Mktp US*M76HP3W63 Amzn.com/billWA	24692163340103742189954	5942	89.73	

**WINNS, DOMINIQUE**

**Total Activity**  
**93.17**

Account Number: [REDACTED]

11/13	11/10	WM SUPERCENTER #2928 GOOSE CREEK SC	24445003315400222725425	5411	93.17	
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**WOOD, CHRIS**

**Total Activity**  
**4,989.79**

Account Number: [REDACTED]

11/14	11/13	CONTROL MANAGEMENT INC COLUMBIA SC	24755423317263174080294	1711	380.80	
11/15	11/13	TRANE SUPPLY-115410 NORTH CHARLESSC	24431063318968131860613	5046	4,287.67	
11/20	11/17	KRU-KEL CO INC NORTH CHARLESSC	24765013321612349752990	5074	94.94	
11/28	11/27	KRU-KEL CO INC NORTH CHARLESSC	24765013331612359874021	5074	201.38	
11/30	11/29	LOWES #00539* MOUNT PLEASANSC	24692163333107339904443	5200	25.00	

**Resolved Disputed Transactions**

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Account Number</i>	<i>Resolution Identifier</i>	<i>Reference Number</i>	<i>Amount</i>
10/17	10/16	TARGET.COM * 800-591-3869 MN US 800-591-3869	8145	C	24431063289083028404270	6.54

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

**Finance Charge Calculation**

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

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Finance Charges by Transaction Type</b>
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.