

**Monthly Web Report**

Company Name AIKEN COUNTY SCHOOLS  
 Post Date Between 2018-04-05 00:00:00 and 2018-05-04 00:00:00  
 Report Owner FORRESTER, JULIE R  
 Report Time 2018-05-09 07:24:06  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
		Debit			Payment Amount	Vendor Name
0067						
	5942	TXN00154599	04/12/2018	04/11/2018	44.26	0.00
		44.26			0.00	AMAZON MKTPLACE PMTS
	5999	TXN00154941	04/16/2018	04/12/2018	264.97	0.00
		264.97			0.00	GRADUATIONSOURCE
	5044	TXN00155510-A	04/20/2018	04/19/2018	109.67	0.00
		109.67			0.00	XEROX CORPORATION/RBO
	5044	TXN00155510-B	04/20/2018	04/19/2018	160.28	0.00
		160.28			0.00	XEROX CORPORATION/RBO
	5699	TXN00155703	04/23/2018	04/20/2018	224.04	0.00
		224.04			0.00	TRIM STYLES INC
	5942	TXN00155843	04/23/2018	04/20/2018	447.60	0.00
		447.60			0.00	Amazon.com
	5942	TXN00155859	04/23/2018	04/22/2018	494.85	0.00
		494.85			0.00	Amazon.com
	5942	TXN00155869	04/23/2018	04/20/2018	462.60	0.00
		462.60			0.00	AMAZON.COM AMZN.COM/BILL
	8299	TXN00155909	04/23/2018	04/20/2018	24.00	0.00
		24.00			0.00	ACT PROGRAMS
	5942	TXN00155988	04/24/2018	04/23/2018	439.80	0.00
		439.80			0.00	AMAZON MKTPLACE PMTS WWW.
	5942	TXN00155999	04/24/2018	04/23/2018	28.94	0.00
		28.94			0.00	AMAZON MKTPLACE PMTS
	5942	TXN00156011	04/24/2018	04/24/2018	449.75	0.00
		449.75			0.00	AMAZON MKTPLACE PMTS
	5942	TXN00156021	04/24/2018	04/23/2018	493.44	0.00
		493.44			0.00	Amazon.com
	5942	TXN00156082	04/25/2018	04/24/2018	41.48	0.00
		41.48			0.00	AMAZON MKTPLACE PMTS
	5999	TXN00156138	04/25/2018	04/23/2018	453.74	0.00
		453.74			0.00	GRADUATIONSOURCE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00156233	04/26/2018	04/25/2018	214.49	0.00
	214.49			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156394	04/27/2018	04/26/2018	98.28	0.00
	98.28			0.00	AMAZON MKTPLACE PMTS WWW.
5814	TXN00156425	04/30/2018	04/26/2018	117.13	0.00
	117.13			0.00	SUBWAY 00999912
5942	TXN00156527	04/30/2018	04/29/2018	135.00	0.00
	135.00			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00156546	04/30/2018	04/27/2018	164.95	0.00
	164.95			0.00	Amazon.com
5300	TXN00156581	05/01/2018	04/30/2018	26.73	0.00
	26.73			0.00	SAMSClub #4879
5942	TXN00156826	05/04/2018	05/03/2018	78.25	0.00
	78.25			0.00	AMAZON.COM AMZN.COM/BILL
				4,974.25	0.00
	4,974.25			0.00	
count: 22					

0127

5411	TXN00154304	04/09/2018	04/08/2018	160.32	0.00
	160.32			0.00	WAL-MART #1227
5411	TXN00154306	04/09/2018	04/08/2018	123.54	0.00
	123.54			0.00	WM SUPERCENTER #5735
				283.86	0.00
	283.86			0.00	
count: 2					

0153

5542	TXN00154381	04/11/2018	04/10/2018	62.30	0.00
	62.30			0.00	CURGIN'S CORNER
5541	TXN00154450	04/11/2018	04/09/2018	58.58	0.00
	58.58			0.00	CURGIN'S CORNER
5542	TXN00154540	04/12/2018	04/10/2018	44.75	0.00
	44.75			0.00	CURGIN'S CORNER
5542	TXN00154554	04/12/2018	04/11/2018	44.00	0.00
	44.00			0.00	CURGIN'S CORNER
5541	TXN00154677	04/13/2018	04/11/2018	40.00	0.00
	40.00			0.00	CURGIN'S CORNER





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00154829	04/16/2018	04/13/2018	248.38	0.00
	248.38			0.00	OFFICE DEPOT #1214
5331	TXN00155364	04/19/2018	04/18/2018	22.68	0.00
	22.68			0.00	DOLLAR TREE
5964	TXN00155427-A	04/19/2018	04/18/2018	160.00	0.00
	160.00			0.00	DISCOUNTMUGS.COM
5964	TXN00155427-B	04/19/2018	04/18/2018	20.00	0.00
	20.00			0.00	DISCOUNTMUGS.COM
5965	TXN00155543	04/20/2018	04/18/2018	401.89	0.00
	401.89			0.00	OFFICE DEPOT #1214
8299	TXN00155806	04/23/2018	04/20/2018	166.32	0.00
	166.32			0.00	PITSCO INC
5943	TXN00156037	04/24/2018	04/23/2018	67.75	0.00
	67.75			0.00	FLINN SCIENTIFIC INC
5310	TXN00156055	04/24/2018	04/24/2018	300.79	0.00
	300.79			0.00	WALMART.COM 8009666546
5965	TXN00156140	04/25/2018	04/23/2018	26.23	0.00
	26.23			0.00	OFFICE DEPOT #3357
5965	TXN00156175	04/25/2018	04/23/2018	274.16	0.00
	274.16			0.00	OFFICE DEPOT #1214
5965	TXN00156198	04/25/2018	04/23/2018	229.51	0.00
	229.51			0.00	OFFICE DEPOT #1214
5310	TXN00156284-A	04/26/2018	04/25/2018	101.61	0.00
	101.61			0.00	WALMART.COM 8009666546
5310	TXN00156284-B	04/26/2018	04/25/2018	62.84	0.00
	62.84			0.00	WALMART.COM 8009666546
	2,563.75			2,563.75	0.00
	count: 17			0.00	

0353					
5943	TXN00154998	04/16/2018	04/13/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5943	TXN00155730	04/23/2018	04/20/2018	243.94	0.00
	243.94			0.00	DSS ACHIEVMNTPRODUCTS
8299	TXN00155773	04/23/2018	04/19/2018	30.77	0.00
	30.77			0.00	LAKESHORE LEARNING MATER

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5943	TXN00155904	04/23/2018	04/20/2018	140.33	0.00
	140.33			0.00	SUPER DUPER PUBLICATIONS
5965	TXN00155942	04/23/2018	04/21/2018	3.22	0.00
	3.22			0.00	OFFICE DEPOT #1214
5943	TXN00156027	04/24/2018	04/23/2018	118.69	0.00
	118.69			0.00	DSS ACHIEVMNTPRODUCTS
5965	TXN00156047-A	04/24/2018	04/24/2018	180.00	0.00
	180.00			0.00	DBC BLICK ART MATERIAL
5965	TXN00156047-B	04/24/2018	04/24/2018	41.62	0.00
	41.62			0.00	DBC BLICK ART MATERIAL
7399	TXN00156071	04/25/2018	04/25/2018	62.68	0.00
	62.68			0.00	FCC FRANKLINCYSEMINAR
5310	TXN00156097	04/25/2018	04/24/2018		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00156723	05/03/2018	05/02/2018	140.18	0.00
	140.18			0.00	LOWES #00639
	867.96			867.96	0.00
				0.00	
count: 4					

0389					
5943	TXN00154617	04/12/2018	04/10/2018	58.94	0.00
	58.94			0.00	STAPLES 00108449
5111	TXN00155028	04/16/2018	04/13/2018	258.80	0.00
	258.80			0.00	DEMCO INC
5942	TXN00155100	04/17/2018	04/16/2018	139.30	0.00
	139.30			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00155337	04/19/2018	04/17/2018	405.00	0.00
	405.00			0.00	COAST TO COAST COMPUTER P
3751	TXN00155818	04/23/2018	04/20/2018	287.45	0.00
	287.45			0.00	HOMEWOOD STES RALEIGH CT
5942	TXN00156032	04/24/2018	04/23/2018	110.46	0.00
	110.46			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00156402	04/27/2018	04/26/2018	28.84	0.00
	28.84			0.00	FOLLETT SCHOOL SOLUTIONS
5814	TXN00156593	05/02/2018	05/01/2018	87.02	0.00
	87.02			0.00	PAPA JOHN'S #0457
5411	TXN00156647	05/02/2018	05/01/2018	78.69	0.00
	78.69			0.00	WM SUPERCENTER #514
7399	TXN00156677	05/02/2018	05/01/2018	11.24	0.00
	11.24			0.00	THE UPS STORE #2658
	1,465.74			1,465.74	0.00
				0.00	
count: 10					

0456					
5039	TXN00154425	04/11/2018	04/10/2018	8.60	0.00
	8.60			0.00	PRICES METAL SHOP AND IND
5251	TXN00155739	04/23/2018	04/20/2018	77.75	0.00
	77.75			0.00	TYLER BROTHERS
5251	TXN00155835	04/23/2018	04/20/2018	26.11	0.00
	26.11			0.00	PALMETTO HARDWARE & OUTDO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00156194	04/25/2018	04/24/2018	10.36	0.00
	10.36			0.00	LOWES #00639
				122.82	0.00
	122.82			0.00	
count: 4					
0464					
5039	TXN00154445	04/11/2018	04/10/2018	8.00	0.00
	8.00			0.00	PRICES METAL SHOP AND IND
5251	TXN00154547	04/12/2018	04/11/2018	14.34	0.00
	14.34			0.00	GOLDMANS TRUE VALUE
5200	TXN00154706	04/13/2018	04/12/2018	42.06	0.00
	42.06			0.00	LOWES #00639
5074	TXN00155236	04/18/2018	04/17/2018	46.12	0.00
	46.12			0.00	BAKER DISTRIBUTING #556
5046	TXN00155598	04/20/2018	04/18/2018	162.13	0.00
	162.13			0.00	TRANE SUPPLY-112124
5074	TXN00156146	04/25/2018	04/24/2018	17.74	0.00
	17.74			0.00	BAKER DISTRIBUTING #556
5200	TXN00156206	04/25/2018	04/24/2018	9.95	0.00
	9.95			0.00	LOWES #00639
5200	TXN00156660	05/02/2018	05/01/2018	23.14	0.00
	23.14			0.00	LOWES #00639
				323.48	0.00
	323.48			0.00	
count: 8					
0523					
5542	TXN00154286	04/05/2018	04/03/2018	48.82	0.00
	48.82			0.00	EXXONMOBIL 48155360
				48.82	0.00
	48.82			0.00	
count: 1					
0589					
5542	TXN00154343	04/10/2018	04/09/2018	11.87	0.00
	11.87			0.00	BP#8246373CIRCLE K ST 27
5542	TXN00154923	04/16/2018	04/13/2018	29.00	0.00
	29.00			0.00	GREGS GAS PLUS #5





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00156768	05/04/2018	05/03/2018	36.08	0.00
	36.08			0.00	LOWES #00639
	1,465.12			1,417.65	47.47
count: 13				0.00	
0619					
5942	TXN00154438	04/11/2018	04/11/2018	156.32	0.00
	156.32			0.00	AMAZON MKTPLACE PMTS
5310	TXN00154520	04/12/2018	04/11/2018	103.98	0.00
	103.98			0.00	WALMART.COM 8009666546
5942	TXN00154556	04/12/2018	04/11/2018	104.40	0.00
	104.40			0.00	AMAZON MKTPLACE PMTS
5964	TXN00154570	04/12/2018	04/11/2018	250.97	0.00
	250.97			0.00	STU STUMPS
5942	TXN00154600	04/12/2018	04/11/2018	20.88	0.00
	20.88			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154621	04/12/2018	04/11/2018	103.52	0.00
	103.52			0.00	AMAZON.COM AMZN.COM/BILL
5814	TXN00154980	04/16/2018	04/14/2018	48.18	0.00
	48.18			0.00	PAPA JOHN'S #01415
7929	TXN00155059	04/17/2018	04/16/2018	703.00	0.00
	703.00			0.00	SQ CITY OF NORTH AUGUSTA
5811	TXN00155134	04/18/2018	04/17/2018	150.00	0.00
	150.00			0.00	SQ CREATIVE MOMENTS CATE
5999	TXN00155377	04/19/2018	04/18/2018	167.46	0.00
	167.46			0.00	INKJETSUPERSTORE.COM
5411	TXN00155421	04/19/2018	04/18/2018	125.23	0.00
	125.23			0.00	KROGER #640
7311	TXN00155621	04/20/2018	04/18/2018	330.37	0.00
	330.37			0.00	BLUE COTTON COM
5300	TXN00155642	04/20/2018	04/19/2018	229.44	0.00
	229.44			0.00	COSTCO WHSE #1102
5411	TXN00155719	04/23/2018	04/20/2018	82.37	0.00
	82.37			0.00	WAL-MART #1270
5999	TXN00155736	04/23/2018	04/20/2018	32.79	0.00
	32.79			0.00	PARTY N DOLLAR #3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00155992	04/24/2018	04/23/2018	1,170.18	0.00
	1,170.18			0.00	WALMART.COM
7399	TXN00156325	04/27/2018	04/26/2018	297.57	0.00
	297.57			0.00	SCANTRON CORPORATION
5812	TXN00156385	04/27/2018	04/26/2018	2,785.19	0.00
	2,785.19			0.00	BBQ BARN 1
5999	TXN00156396	04/27/2018	04/26/2018	48.57	0.00
	48.57			0.00	PARTY N DOLLAR #3
	6,910.42			6,910.42	0.00
				0.00	
count: 19					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8249	TXN00154484	04/11/2018	04/10/2018	292.00	0.00
	292.00			0.00	AZTEC SOFTWARE
8299	TXN00154826	04/16/2018	04/13/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154837	04/16/2018	04/13/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154957	04/16/2018	04/13/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00155484	04/20/2018	04/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155487	04/20/2018	04/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155509	04/20/2018	04/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155535	04/20/2018	04/19/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00155556	04/20/2018	04/19/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00155561	04/20/2018	04/19/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00155601	04/20/2018	04/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155602	04/20/2018	04/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155619	04/20/2018	04/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8249	TXN00155643	04/20/2018	04/19/2018	432.00	0.00
	432.00			0.00	AZTEC SOFTWARE
8299	TXN00155697	04/23/2018	04/20/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156063	04/25/2018	04/24/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156085	04/25/2018	04/24/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00156100	04/25/2018	04/24/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156123	04/25/2018	04/24/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00156154	04/25/2018	04/24/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156177	04/25/2018	04/24/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156199	04/25/2018	04/24/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00156337	04/27/2018	04/26/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156356	04/27/2018	04/26/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156386	04/27/2018	04/26/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156411	04/27/2018	04/26/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156449	04/30/2018	04/27/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156470	04/30/2018	04/27/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8249	TXN00156588	05/02/2018	05/01/2018	292.00	0.00
	292.00			0.00	AZTEC2A 8 Tf 0 0 0 rg (292.00)Tj 0 g 1 0 0 1 540 520R2 2:R8 Tf 0 0 0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00156799	05/04/2018	05/03/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156810	05/04/2018	05/03/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156813	05/04/2018	05/03/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156815	05/04/2018	05/03/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156836	05/04/2018	05/03/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156837	05/04/2018	05/03/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156838	05/04/2018	05/03/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
				3,051.00	0.00
	3,051.00			0.00	
count: 55					
0639					
5200	TXN00155460	04/19/2018	04/18/2018	10.78	0.00
	10.78			0.00	LOWES #00639
5200	TXN00156262	04/26/2018	04/25/2018	28.68	0.00
	28.68			0.00	LOWES #02207
				39.46	0.00
	39.46			0.00	
count: 2					
0700					
5200	TXN00156292	04/26/2018	04/25/2018	12.09	0.00
	12.09			0.00	LOWES #02207
				12.09	0.00
	12.09			0.00	
count: 1					
0727					
9402	TXN00154646	04/13/2018	04/12/2018	7.25	0.00
	7.25			0.00	USPS PO 4501210653
8699	TXN00154950	04/16/2018	04/13/2018	50.00	0.00
	50.00			0.00	SCSBA ONLINE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	57.25			57.25	0.00
count: 2				0.00	
0777					
5941	TXN00154334	04/10/2018	04/09/2018	96.25	0.00
	96.25			0.00	PALOS SPORTS
5944	TXN00154385	04/11/2018	04/10/2018	500.00	0.00
	500.00			0.00	TIDWELL JEWELERS
5411	TXN00154486	04/11/2018	04/10/2018	4.86	0.00
	4.86			0.00	WM SUPERCENTER #4420
5411	TXN00154498	04/11/2018	04/10/2018	17.66	0.00
	17.66			0.00	WAL-MART #4420
5943	TXN00154545	04/12/2018	04/10/2018	108.09	0.00
	108.09			0.00	Jones School Supply Co.,
5999	TXN00154793	04/16/2018	04/07/2018	(222.00)	222.00
	0.00			0.00	JUST RIBBONS
7399	TXN00154975	04/16/2018	04/12/2018	226.45	0.00
	226.45			0.00	POSITIVE PROMOTIONS INC
5999	TXN00155178	04/18/2018	04/14/2018	(222.00)	222.00
	0.00			0.00	JUST RIBBONS
5200	TXN00155205	04/18/2018	04/17/2018	323.87	0.00
	323.87			0.00	LOWES #00639
5964	TXN00155382	04/19/2018	04/17/2018	184.48	0.00
	184.48			0.00	OTC BRANDS, INC.
5945	TXN00155385	04/19/2018	04/17/2018	89.39	0.00
	89.39			0.00	HOBBY LOBBY #289
5814	TXN00155419	04/19/2018	04/17/2018	35.00	0.00
	35.00			0.00	STARBUCKS STORE 26580
5331	TXN00155760	04/23/2018	04/19/2018	84.62	0.00
	84.62			0.00	DOLLAR GENERAL #16133
5812	TXN00155784	04/23/2018	04/20/2018	117.18	0.00
	117.18			0.00	PIZZA HUT 481200048124
5942	TXN00155807	04/23/2018	04/20/2018	181.80	0.00
	181.80			0.00	SCHOLASTIC BOOK FAIRS R4
5992	TXN00155864	04/23/2018	04/19/2018	51.30	0.00
	51.30			0.00	TLF THE IVY COTTAGE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,020.95			1,576.95	444.00
				0.00	
count: 16					

0785					
5943	TXN00155462	04/19/2018	04/18/2018	225.00	0.00
	225.00			0.00	PAYPAL LIZBSSTATIO
5111	TXN00155597	04/20/2018	04/19/2018	494.75	0.00
	494.75			0.00	STAPLES DIRECT
5943	TXN00155658	04/23/2018	04/20/2018	340.49	0.00
	340.49			0.00	STAPLES 00108449
5111	TXN00155889	04/23/2018	04/20/2018	484.35	0.00
	484.35			0.00	STAPLES DIRECT
5111	TXN00155905	04/23/2018	04/20/2018	498.38	0.00
	498.38			0.00	STAPLES DIRECT
				2,042.97	0.00
	2,042.97			0.00	
count: 5					

0798					
5942	TXN00154300	04/06/2018	04/05/2018	114.39	0.00
	114.39			0.00	Amazon.com
5942	TXN00154362	04/10/2018	04/03/2018	1,830.51	0.00
	1,830.51			0.00	SCHOLASTIC BOOK FAIRS R4
5999	TXN00154394-A	04/11/2018	04/10/2018	103.88	0.00
	103.88			0.00	TEACHERSPAYTEACHERS.COM
5999	TXN00154394-B	04/11/2018	04/10/2018	162.75	0.00
	162.75			0.00	TEACHERSPAYTEACHERS.COM
5999	TXN00154479	04/11/2018	04/10/2018	24.98	0.00
	24.98			0.00	TEACHERSPAYTEACHERS.COM
5965	TXN00154672	04/13/2018	04/11/2018	181.44	0.00
	181.44			0.00	OFFICE DEPOT #1214
5942	TXN00154678	04/13/2018	04/12/2018	26.59	0.00
	26.59			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154700	04/13/2018	04/12/2018	13.89	0.00
	13.89			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154924	04/16/2018	04/15/2018	493.25	0.00
	493.25			0.00	AMAZON MKTPLACE PMTS



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00155318	04/19/2018	04/19/2018	21.20	0.00
	21.20			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155322	04/19/2018	04/18/2018	17.14	0.00
	17.14			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155338-A	04/19/2018	04/18/2018	20.48	0.00
	20.48			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155338-B	04/19/2018	04/18/2018	145.44	0.00
	145.44			0.00	AMAZON MKTPLACE PMTS
5965	TXN00155359	04/19/2018	04/17/2018	34.11	0.00
	34.11			0.00	OFFICE DEPOT #3254
5965	TXN00155383	04/19/2018	04/17/2018	45.14	0.00
	45.14			0.00	OFFICE DEPOT #1214
5942	TXN00155395	04/19/2018	04/18/2018	17.06	0.00
	17.06			0.00	AMAZON MKTPLACE PMTS
5111	TXN00155407	04/19/2018	04/17/2018	361.30	0.00
	361.30			0.00	DEMCO INC
5965	TXN00155424	04/19/2018	04/17/2018	145.12	0.00
	145.12			0.00	OFFICEMAX/DEPOT 6682
5942	TXN00155444	04/19/2018	04/18/2018	105.52	0.00
	105.52			0.00	AMAZON.COM AMZN.COM/BILL
5943	TXN00155467	04/19/2018	04/18/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5310	TXN00155496	04/20/2018	04/19/2018	491.07	0.00
	491.07			0.00	WALMART.COM
5942	TXN00155525	04/20/2018	04/20/2018	85.99	0.00
	85.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155549	04/20/2018	04/19/2018	23.41	0.00
	23.41			0.00	AMAZON MKTPLACE PMTS
9402	TXN00155555	04/20/2018	04/19/2018	100.00	0.00
	100.00			0.00	USPS PO 4516600656
5942	TXN00155565-A	04/20/2018	04/19/2018	199.02	0.00
	199.02			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00155565-B	04/20/2018	04/19/2018	10.21	0.00
	10.21			0.00	AMAZON.COM AMZN.COM/BILL
2741	TXN00155590	04/20/2018	04/18/2018	61.56	0.00
	61.56			0.00	CAROLINA AWARDS AND ENGRA





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00155253	04/18/2018	04/17/2018	13.48	0.00
	13.48			0.00	LOWES #00639
5251	TXN00156681	05/02/2018	05/01/2018	22.65	0.00
	22.65			0.00	GOLDMANS TRUE VALUE
				111.10	0.00
	111.10			0.00	
count: 5					
0976					
5411	TXN00154543	04/12/2018	04/11/2018	54.58	0.00
	54.58			0.00	WM SUPERCENTER #4487
5942	TXN00154688	04/13/2018	04/12/2018	9.78	0.00
	9.78			0.00	AMAZON MKTPLACE PMTS
5300	TXN00154872	04/16/2018	04/14/2018	354.36	0.00
	354.36			0.00	SAMS CLUB #4879
5942	TXN00154888	04/16/2018	04/14/2018	308.45	0.00
	308.45			0.00	AMAZON MKTPLACE PMTS WWW.
5111	TXN00154901	04/16/2018	04/13/2018	460.02	0.00
	460.02			0.00	QUILL CORPORATION
8299	TXN00156339	04/27/2018	04/26/2018	44.74	0.00
	44.74			0.00	SOCIAL STUDIES SCH SRV
8299	TXN00156557	05/01/2018	04/30/2018	250.00	0.00
	250.00			0.00	NATA - SUBSCRIPTION
5999	TXN00156646	05/02/2018	05/01/2018	12.96	0.00
	12.96			0.00	THE BEVELED EDGE ART
5814	TXN00156653	05/02/2018	04/30/2018	167.50	0.00
	167.50			0.00	COOK OUT ROCK HILL
5942	TXN00156674	05/02/2018	05/01/2018	123.37	0.00
	123.37			0.00	AMAZON MKTPLACE PMTS
5943	TXN00156687	05/03/2018	05/02/2018	139.05	0.00
	139.05			0.00	FLINN SCIENTIFIC INC
5814	TXN00156823	05/04/2018	05/03/2018	148.13	0.00
	148.13			0.00	ZAXBYS 1043
				2,072.94	0.00
	2,072.94			0.00	
count: 12					

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00154632	04/13/2018	04/12/2018	30.27	0.00
	30.27			0.00	WALMART.COM
5964	TXN00154720	04/13/2018	04/11/2018	60.46	0.00
	60.46			0.00	OTC BRANDS, INC.
5411	TXN00154750	04/13/2018	04/12/2018	58.17	0.00
	58.17			0.00	WAL-MART #4487
5300	TXN00154780	04/13/2018	04/10/2018	20.94	0.00
	20.94			0.00	SAMSClub.COM
5411	TXN00154944	04/16/2018	04/13/2018	91.16	0.00
	91.16			0.00	WAL-MART #4487
5331	TXN00155006	04/16/2018	04/14/2018	54.00	0.00
	54.00			0.00	DOLLAR-GENERAL #6244
5411	TXN00155091	04/17/2018	04/16/2018	29.05	0.00
	29.05			0.00	WAL-MART #4487
7393	TXN00155232	04/18/2018	04/16/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
7393	TXN00155299	04/18/2018	04/16/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
5411	TXN00155300	04/18/2018	04/17/2018	3.98	0.00
	3.98			0.00	FOOD LION #024529.05

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
3509	TXN00154309	04/09/2018	04/07/2018		



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MCC

Txn Number

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00155539	04/20/2018	04/19/2018	71.91	0.00
	71.91			0.00	AMAZON MKTPLACE PMTS
5733	TXN00155582	04/20/2018	04/19/2018	235.70	0.00
	235.70			0.00	J W PEPPER AND SON INC
7922	TXN00155587	04/20/2018	04/18/2018	211.25	0.00
	211.25			0.00	PIONEER DRAMA SERVICE
5310	TXN00155603	04/20/2018	04/19/2018	88.71	0.00
	88.71			0.00	WALMART.COM 8009666546
5300	TXN00155614	04/20/2018	04/19/2018	117.49	0.00
	117.49			0.00	SAMSClub #4879
5942	TXN00155631	04/20/2018	04/19/2018	6.26	0.00
	6.26			0.00	AMAZON MKTPLACE PMTS
5411	TXN00155637	04/20/2018	04/19/2018	26.31	0.00
	26.31			0.00	WAL-MART #0514
5942	TXN00155656	04/20/2018	04/19/2018	14.80	0.00
	14.80			0.00	AMAZON MKTPLACE PMTS
5310	TXN00155674	04/23/2018	04/21/2018	270.81	0.00
	270.81			0.00	WALMART.COM 8009666546
5111	TXN00155694-A	04/23/2018	04/21/2018	316.82	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00155831	04/23/2018	04/20/2018	72.36	0.00
	72.36			0.00	OFFICEMAX/DEPOT 6404
5942	TXN00155833	04/23/2018	04/20/2018	21.49	0.00
	21.49			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155847	04/23/2018	04/23/2018	26.97	0.00
	26.97			0.00	AMAZON MKTPLACE PMTS
5111	TXN00155865	04/23/2018	04/21/2018	25.91	0.00
	25.91			0.00	QUILL CORPORATION
5945	TXN00155871	04/23/2018	04/20/2018	117.50	0.00
	117.50			0.00	HOBBY LOBBY ECOMM
5945	TXN00155886	04/23/2018	04/20/2018	138.05	0.00
	138.05			0.00	HOBBY LOBBY #289
5965	TXN00155915	04/23/2018	04/20/2018	247.34	0.00
	247.34			0.00	OFFICE DEPOT #1214
5111	TXN00155922	04/23/2018	04/20/2018	431.57	0.00
	431.57			0.00	STAPLS7196187569000001
5200	TXN00155965	04/24/2018	04/23/2018	671.59	0.00
	671.59			0.00	LOWES #00639
5969	TXN00156016	04/24/2018	04/23/2018	251.11	0.00
	251.11			0.00	SSI SCHOOL SPECIALTY
5310	TXN00156023	04/24/2018	04/23/2018	277.21	0.00
	277.21			0.00	WALMART.COM 8009666546
5970	TXN00156058	04/24/2018	04/23/2018	126.84	0.00
	126.84			0.00	UNITEDARTED
5111	TXN00156067	04/25/2018	04/24/2018	48.24	0.00
	48.24			0.00	STAPLS7195855112000001
3665	TXN00156073	04/25/2018	04/23/2018	128.17	0.00
	128.17			0.00	HAMPTON INNS
5970	TXN00156095	04/25/2018	04/24/2018	101.90	0.00
	101.90			0.00	MICHAELS.COM
5310	TXN00156102	04/25/2018	04/24/2018	102.64	0.00
	102.64			0.00	WALMART.COM 8009666546
3665	TXN00156117	04/25/2018	04/23/2018	128.17	0.00
	128.17			0.00	HAMPTON INNS
5965	TXN00156131	04/25/2018	04/23/2018	298.05	0.00
	298.05			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3665	TXN00156137	04/25/2018	04/23/2018	128.17	0.00
	128.17			0.00	HAMPTON INNS
3665	TXN00156147	04/25/2018	04/23/2018	128.17	0.00
	128.17			0.00	HAMPTON INNS
5965	TXN00156155	04/25/2018	04/23/2018	380.47	0.00
	380.47			0.00	TRIARCO ART, GTA, BENTON
4225	TXN00156192	04/25/2018	04/24/2018	297.00	0.00
	297.00			0.00	B&H SELF STORAGE
5399	TXN00156220	04/26/2018	04/24/2018	18.87	0.00
	18.87			0.00	DOLLAR TREE ECOMM
5111	TXN00156269	04/26/2018	04/25/2018	33.67	0.00
	33.67			0.00	QUILL CORPORATION
5970	TXN00156294	04/26/2018	04/25/2018	254.23	0.00
	254.23			0.00	MICHAELS.COM
5111	TXN00156309	04/26/2018	04/25/2018	96.07	0.00
	96.07			0.00	QUILL CORPORATION
5111	TXN00156345	04/27/2018	04/26/2018	194.27	0.00
	194.27			0.00	QUILL CORPORATION
5942	TXN00156361	04/27/2018	04/26/2018	486.56	0.00
	486.56			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156418	04/30/2018	04/28/2018	267.30	0.00
	267.30			0.00	AMAZON.COM AMZN.COM/BILL
5399	TXN00156498	04/30/2018	04/26/2018	95.48	0.00
	95.48			0.00	DOLLAR TREE ECOMM
5411	TXN00156516	04/30/2018	04/27/2018	40.98	0.00
	40.98			0.00	WM SUPERCENTER #4487
8398	TXN00156534	04/30/2018	04/27/2018	460.00	0.00
	460.00			0.00	SCBC EVENTS
5310	TXN00156537	04/30/2018	04/27/2018	54.12	0.00
	54.12			0.00	TARGET 00013102
5942	TXN00156724	05/03/2018	05/03/2018	30.82	0.00
	30.82			0.00	AMAZON MKTPLACE PMTS
5733	TXN00156749	05/03/2018	05/01/2018	35.68	0.00
	35.68			0.00	J W PEPPER AND SON INC

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00155202	04/18/2018	04/17/2018	97.55	0.00
	97.55			0.00	PIGGLY WIGGLY 72
5300	TXN00155231	04/18/2018	04/16/2018	75.22	0.00
	75.22			0.00	SAMSClub.COM
8999	TXN00155438	04/19/2018	04/18/2018	90.00	0.00
	90.00			0.00	CAROLINA SCREENPRINT OF
7311	TXN00155607	04/20/2018	04/19/2018	443.40	0.00
	443.40			0.00	HALO BRANDED SOLUTIONS
5193	TXN00155809	04/23/2018	04/20/2018	45.00	0.00
	45.00			0.00	THE PETAL SHOPPE
5999	TXN00156218	04/26/2018	04/25/2018	64.79	0.00
	64.79			0.00	BATTERIES PLUS #17
5812	TXN00156830	05/04/2018	05/03/2018	344.00	0.00
	344.00			0.00	CLINTON SEASE FARMS
				3,130.91	0.00
	3,130.91			0.00	
count: 23					
1269					
5942	TXN00154312	04/09/2018	04/06/2018	79.80	0.00
	79.80			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00154321	04/10/2018	04/10/2018	46.17	0.00
	46.17			0.00	AMAZON MKTPLACE PMTS
5300	TXN00154336	04/10/2018	04/09/2018	300.44	0.00
	300.44			0.00	SAMSClub #4879
5942	TXN00154404	04/11/2018	04/10/2018	116.52	0.00
	116.52			0.00	Amazon.com
5044	TXN00154781	04/16/2018	04/13/2018	478.40	0.00
	478.40			0.00	XEROX CORPORATION/RBO
5943	TXN00155058	04/17/2018	04/16/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5942	TXN00155131	04/17/2018	04/16/2018	214.19	0.00
	214.19			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155411-A	04/19/2018	04/18/2018	85.00	0.00
	85.00			0.00	Amazon.com
5942	TXN00155411-B	04/19/2018	04/18/2018	109.20	0.00
	109.20			0.00	Amazon.com

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00155500	04/20/2018	04/19/2018	164.22	0.00
	164.22			0.00	WAL-MART #6576
5942	TXN00155523	04/20/2018	04/20/2018	135.59	0.00
	135.59			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00155578	04/20/2018	04/19/2018	320.46	0.00
	320.46			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155644	04/20/2018	04/19/2018	176.13	0.00
	176.13			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155679	04/23/2018	04/21/2018	240.61	0.00
	240.61			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00155754	04/23/2018	04/21/2018	70.33	0.00
	70.33			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00155794	04/23/2018	04/21/2018	30.00	0.00
	30.00			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00155827	04/23/2018	04/21/2018	7.85	0.00
	7.85			0.00	AMAZON MKTPLACE PMTS
5111	TXN00155880	04/23/2018	04/21/2018	129.24	0.00
	129.24			0.00	STAPLES DIRECT
5942	TXN00155920	04/23/2018	04/20/2018	170.46	0.00
	170.46			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155935	04/23/2018	04/20/2018	52.41	0.00
	52.41			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155978	04/24/2018	04/23/2018	31.50	0.00
	31.50			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156132	04/25/2018	04/24/2018	57.44	0.00
	57.44			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156145	04/25/2018	04/24/2018		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00155453	04/19/2018	04/17/2018	5.00	0.00
	5.00			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00155675	04/23/2018	04/23/2018	101.88	0.00
	101.88			0.00	AMAZON.COM AMZN.COM/BILL
5111	TXN00155910	04/23/2018	04/20/2018	499.13	0.00
	499.13			0.00	STAPLES DIRECT
5942	TXN00155954	04/23/2018	04/21/2018	18.83	0.00
	18.83			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155973	04/24/2018	04/23/2018	23.44	0.00
	23.44			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155985	04/24/2018	04/23/2018	5.73	0.00
	5.73			0.00	AMAZON MKTPLACE PMTS
5310	TXN00155996	04/24/2018	04/23/2018	69.17	0.00
	69.17			0.00	WALMART.COM 8009666546
5310	TXN00156205	04/25/2018	04/24/2018	79.88	0.00
	79.88			0.00	WALMART.COM 8009666546
	803.06			803.06	0.00
				0.00	
count: 8					
1374					
5261	TXN00154864	04/16/2018	04/13/2018	54.00	0.00
	54.00			0.00	COUNTRY BOY FARM & Y
5599	TXN00154917	04/16/2018	04/13/2018	452.37	0.00
	452.37			0.00	LAURELWOOD EQUIPMENT CO I
5542	TXN00155379	04/19/2018	04/17/2018	15.01	0.00
	15.01			0.00	GREGS GAS PLUS #13
5599	TXN00156019	04/24/2018	04/17/2018	181.85	0.00
	181.85			0.00	LAURELWOOD EQUIPMENT CO I
5542	TXN00156558	05/01/2018	04/29/2018	15.03	0.00
	15.03			0.00	GREGS GAS PLUS #13
	718.26			718.26	0.00
				0.00	
count: 5					
1394					
8699	TXN00154337	04/10/2018	04/09/2018	225.00	0.00
	225.00			0.00	SCSBA ONLINE



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00155369	04/19/2018	04/18/2018	20.00	0.00
	20.00			0.00	USPS PO 4501217500
5300	TXN00156711	05/03/2018	05/02/2018	87.60	0.00
	87.60			0.00	SAMSCLUB #4879
2741	TXN00156806	05/04/2018	05/02/2018	323.62	0.00
	323.62			0.00	THE SCREENPRINT FACT
5999	TXN00156824	05/04/2018	05/02/2018	78.02	0.00
	78.02			0.00	PARTY CITY
	734.24			734.24	0.00
				0.00	
count: 5					

1402					
5942	TXN00154384	04/11/2018	04/10/2018	29.44	0.00
	29.44			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154863	04/16/2018	04/15/2018	10.25	0.00
	10.25			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00155008	04/16/2018	04/13/2018	455.47	0.00
	455.47			0.00	AMAZON MKTPLACE PMTS
5999	TXN00155018	04/16/2018	04/13/2018	64.79	0.00
	64.79			0.00	BATTERIES PLUS #17
5999	TXN00155027	04/16/2018	04/13/2018	199.42	0.00
	199.42			0.00	TEACHERSPAYTEACHERS.COM
5812	TXN00155211	04/18/2018	04/17/2018	35.10	0.00
	35.10			0.00	PAPAS KITCHEN
5300	TXN00155268	04/18/2018	04/17/2018	123.76	0.00
	123.76			0.00	SAMSCLUB #8115
5942	TXN00155345	04/19/2018	04/19/2018	28.29	0.00
	28.29			0.00	Amazon.com
5300	TXN00155365	04/19/2018	04/18/2018	493.40	0.00
	493.40			0.00	SAMSCLUB #4879
5942	TXN00155551	04/20/2018	04/20/2018	(455.47)	455.47
	0.00			0.00	AMAZON MKTPLACE PMTS
5300	TXN00155951	04/23/2018	04/20/2018	244.14	0.00
	244.14			0.00	SAMSCLUB #4879
5942	TXN00156033	04/24/2018	04/24/2018	455.47	0.00
	455.47				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00156384-A	04/27/2018	04/26/2018	37.45	0.00
	37.45			0.00	SAMS CLUB #4879
5300	TXN00156384-B	04/27/2018	04/26/2018	37.45	0.00
	37.45			0.00	SAMS CLUB #4879
				1,758.96	455.47
	2,214.43			0.00	
count: 14					
1441					
5942	TXN00154776	04/13/2018	04/12/2018	283.93	0.00
	283.93			0.00	REI GREENWOODHEINEMANN
5942	TXN00154873-A	04/16/2018	04/13/2018	102.25	0.00
	102.25			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154873-B	04/16/2018	04/13/2018	9.70	0.00
	9.70			0.00	AMAZON MKTPLACE PMTS
5964	TXN00155422	04/19/2018	04/18/2018	89.00	0.00
	89.00			0.00	ASSOC SUPERV AND CURR
5942	TXN00155445	04/19/2018	04/19/2018	238.85	0.00
	238.85			0.00	AMAZON MKTPLACE PMTS
5411	TXN00155659	04/23/2018	04/20/2018	24.12	0.00
	24.12			0.00	WM SUPERCENTER #514
				747.85	0.00
	747.85			0.00	
count: 6					
1482					
8299	TXN00154349	04/10/2018	04/09/2018	2,375.00	0.00
	2,375.00			0.00	IN SOUTH CAROLINA DECA
4121	TXN00154415	04/11/2018	04/10/2018	840.00	0.00
	840.00			0.00	SC COACH LLC
4121	TXN00154428	04/11/2018	04/10/2018	840.00	0.00
	840.00			0.00	SC COACH LLC
4121	TXN00154446	04/11/2018	04/10/2018	840.00	0.00
	840.00			0.00	SC COACH LLC
4121	TXN00154467	04/11/2018	04/10/2018	840.00	0.00
	840.00			0.00	SC COACH LLC
8299	TXN00154577	04/12/2018	04/11/2018	95.00	0.00
	95.00			0.00	IN SOUTH CAROLINA DECA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
8220	TXN00154628	04/12/2018	04/10/2018	160.00	0.00
160.00				0.00	USC EMALL
4511	TXN00154734	04/13/2018	04/11/2018	250.00	0.00
250.00				0.00	AGENT FEE 8900741001004
7011	TXN00154876	04/16/2018	04/13/2018	7,177.52	0.00
7,177.52				0.00	GEORGIA TECH HOTEL &
8299	TXN00154966	04/16/2018	04/13/2018	118.00	0.00
118.00				0.00	ASE TEST FEES
3504	TXN00154979	04/16/2018	04/13/2018	132.09	0.00
132.09				0.00	HILTON HOTELS
4121	TXN00155263	04/18/2018	04/17/2018	840.00	0.00
840.00				0.00	SC COACH LLC
5046	TXN00155324-A	04/19/2018	04/18/2018	977.78	0.00
977.78				0.00	THE WEBSTAURANT STORE
5046	TXN00155324-B	04/19/2018	04/18/2018	320.94	0.00
320.94				0.00	THE WEBSTAURANT STORE
5965	TXN00155394	04/19/2018	04/17/2018	131.17	0.00
131.17				0.00	OFFICE DEPOT #1214
5942	TXN00155432	04/19/2018	04/19/2018	205.10	0.00
205.10				0.00	AMAZON.COM AMZN.COM/BILL
3503	TXN00155713	04/23/2018	04/21/2018	1,237.86	0.00
1,237.86				0.00	SHERATON DALLAS
5942	TXN00155755	04/23/2018	04/22/2018	479.85	0.00
479.85				0.00	AMAZON MKTPLACE PMTS
8220	TXN00155850	04/23/2018	04/20/2018	160.00	0.00
160.00				0.00	USC EMALL
3503	TXN00155866	04/23/2018	04/21/2018	1,237.86	0.00
1,237.86				0.00	SHERATON DALLAS
5251	TXN00155919	04/23/2018	04/20/2018	444.86	0.00
444.86				0.00	HFT HARBOR FRGHT TOOLS
8220	TXN00155931	04/23/2018	04/20/2018	160.00	0.00
160.00				0.00	USC EMALL
5251	TXN00155946-A	04/23/2018	04/20/2018	442.75	0.00
442.75				0.00	HARBOR FREIGHT TOOLS 736
5251	TXN00155946-B	04/23/2018	04/20/2018	21.58	0.00
21.58				0.00	HARBOR FREIGHT TOOLS 736

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8299	TXN00155958	04/23/2018	04/20/2018	915.00	0.00
	915.00			0.00	FCCLA
5251	TXN00156015	04/24/2018	04/23/2018	493.45	0.00
	493.45			0.00	HFT HARBOR FRGHT TOOLS
5968	TXN00156068	04/25/2018	04/24/2018	116.97	0.00
	116.97			0.00	AIKEN COMMUNICATION
8299	TXN00156087	04/25/2018	04/24/2018	425.00	0.00
	425.00			0.00	FCCLA
5099	TXN00156106	04/25/2018	04/24/2018	465.22	0.00
	465.22			0.00	BURMAX INC
5099	TXN00156126-A	04/25/2018	04/24/2018	126.20	0.00
	126.20			0.00	BURMAX INC
5099	TXN00156126-B	04/25/2018	04/24/2018	138.90	0.00
	138.90			0.00	BURMAX INC



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00156626	05/02/2018	05/01/2018	9.08	0.00
	9.08			0.00	STAPLS7196726170000001
5942	TXN00156643	05/02/2018	05/01/2018	35.51	0.00
	35.51			0.00	AMAZON MKTPLACE PMTS
5399	TXN00156794	05/04/2018	05/03/2018	744.00	0.00
	744.00			0.00	IN AUGUSTA CANAL AUTHORI
				2,514.88	0.00
	2,514.88			0.00	

count: 13

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00156342	04/27/2018	04/26/2018	88.84	0.00
	88.84			0.00	Amazon.com
5942	TXN00156371	04/27/2018	04/26/2018	35.99	0.00
	35.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156442	04/30/2018	04/30/2018	444.29	0.00
	444.29			0.00	AMAZON MKTPLACE PMTS
5411	TXN00156474	04/30/2018	04/27/2018	13.79	0.00
	13.79			0.00	KROGER #675
5942	TXN00156569	05/01/2018	04/30/2018	177.68	0.00
	177.68			0.00	Amazon.com
5943	TXN00156586	05/01/2018	04/29/2018	26.28	0.00
	26.28			0.00	STAPLES 00108449
5200	TXN00156678	05/02/2018	05/01/2018	7.54	0.00
	7.54			0.00	LOWES #00639
5942	TXN00156700	05/03/2018	05/02/2018	67.95	0.00
	67.95			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00156817	05/04/2018	05/04/2018	135.84	0.00
	135.84			0.00	AMAZON.COM AMZN.COM/BILL
				2,590.77	0.00
	2,590.77			0.00	

count: 19

Card Last 4 Digits



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00156289-B	04/26/2018	04/25/2018	3.22	0.00
	3.22			0.00	AMAZON.COM AMZN.COM/BILL
5044	TXN00156312	04/26/2018	04/25/2018	42.99	0.00
	42.99			0.00	TONERCHARGE CORPORATION
8299	TXN00156378-A	04/27/2018	04/26/2018	24.00	0.00
	24.00			0.00	Really Good
8299	TXN00156378-B	04/27/2018	04/26/2018	2.94	0.00
	2.94			0.00	Really Good
5942	TXN00156404	04/27/2018	04/26/2018	36.79	0.00
	36.79			0.00	AMAZON.COM AMZN.COM/BILL
5814	TXN00156441	04/30/2018	04/27/2018	30.24	0.00
	30.24			0.00	5684 Dominos Pizza
	3,653.95			3,629.88	24.07
	count: 40			0.00	
2066					
5065	TXN00154383	04/11/2018	04/10/2018	135.32	0.00
	135.32			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00154640	04/13/2018	04/12/2018	38.75	0.00
	38.75			0.00	LOWES #02207
5200	f 0 0 0x9 (f 0 0 0x9 (fOG4 Tf 0 0 0 rg (04/13/2018)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 1 0 0 cm017 (f 0 0uIT 1 04 Tf 0 0 0 rg (04/13/2018)Tj113 0 0 cm BT 1 0 0 1 397.48 301				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3613	TXN00154785	04/16/2018	04/13/2018	642.40	0.00
	642.40			0.00	MICROTEL INN DUNCAN
	642.40			642.40	0.00
count: 1				0.00	
2167					
5943	TXN00154801	04/16/2018	04/13/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5499	TXN00155022	04/16/2018	04/13/2018	56.75	0.00
	56.75			0.00	THE PRAIRIE MOON COMPA
5300	TXN00155043	04/16/2018	04/12/2018	490.84	0.00
	490.84			0.00	SAMSClub.COM
5969	TXN00155153	04/18/2018	04/17/2018	86.95	0.00
	86.95			0.00	ATLAS PEN & PENCIL LLC
5942	TXN00155270	04/18/2018	04/17/2018	42.36	0.00
	42.36			0.00	AMAZON MKTPLACE PMTS
5411	TXN00155308	04/18/2018	04/17/2018	118.54	0.00
	118.54			0.00	WAL-MART #4487
7922	TXN00155330	04/19/2018	04/18/2018	220.00	0.00
	220.00			0.00	TICKETS GREENJACKETS
5942	TXN00155888	04/23/2018	04/22/2018	18.78	0.00
	18.78			0.00	AMAZON MKTPLACE PMTS
5300	TXN00156217	04/26/2018	04/24/2018	460.58	0.00
	460.58			0.00	SAMSClub.COM
5964	TXN00156612	05/02/2018	05/02/2018	93.60	0.00
	93.60			0.00	ULINE SHIP SUPPLIES

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
3001	TXN00154443	04/11/2018	04/09/2018	60.00	0.00
	60.00			0.00	AMERICAN AIR0010281541412
3366	TXN00154572	04/12/2018	04/11/2018	125.72	0.00
	125.72			0.00	BUDGET RENT-A-CAR
3001	TXN00154651	04/13/2018	04/11/2018	60.00	0.00
	60.00			0.00	AMERICAN AIR0010281712428
3001	TXN00154740	04/13/2018	04/11/2018	60.00	0.00
	60.00			0.00	AMERICAN AIR0010281712159
7523	TXN00154761	04/13/2018	04/11/2018	21.00	0.00
	21.00			0.00	RPS AUGUSTA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00155824	04/23/2018	04/21/2018	47.51	0.00
	47.51			0.00	Amazon.com
5942	TXN00155885	04/23/2018	04/21/2018	431.90	0.00
	431.90			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155903	04/23/2018	04/21/2018	435.81	0.00
	435.81			0.00	AMAZON MKTPLACE PMTS
	3,104.66			3,068.80	35.86
				0.00	
count: 14					
2262					
1731	TXN00154504	04/11/2018	04/09/2018	270.00	0.00
	270.00			0.00	CENTURY FIRE PROTECTION
5541	TXN00154762	04/13/2018	04/12/2018	380.00	0.00
	380.00			0.00	MEEKS AUTO AND TRUCK REP
5046	TXN00154806	04/16/2018	04/13/2018	828.00	0.00
	828.00			0.00	UNITED REFRIG BR #13
5542	TXN00156040	04/24/2018	04/23/2018	35.00	0.00
	35.00			0.00	BP#8245607CIRCLE K ST 27
5533	TXN00156420	04/30/2018	04/27/2018	356.40	0.00
	356.40			0.00	LEE TRANSPORT EQUIPMENT
7513	TXN00156542	04/30/2018	04/23/2018	678.05	0.00
	678.05			0.00	PENSKE TRK LSG 473522
7534	TXN00156710	05/03/2018	05/02/2018	5.15	0.00
	5.15			0.00	MCKINNEY TIRE SERVICE
	2,552.60			2,552.60	0.00
				0.00	
count: 77					
2365					
5812	TXN00156576	05/01/2018	04/30/2018	561.36	0.00
	561.36			0.00	JCS SEAFOOD
5411	TXN00156628	05/02/2018	04/30/2018	380.43	0.00
	380.43			0.00	KROGER #5675
	941.79			941.79	0.00
				0.00	
count: 2					
2416					



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,005.95			2,005.95	0.00
count: 18				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
2662					
3690	TXN00154685	04/13/2018	04/12/2018	(49.75)	49.75
	0.00			0.00	COURTYARD BY MARRIOTT
5942	TXN00154842	04/16/2018	04/15/2018	10.09	0.00
	10.09			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154881	04/16/2018	04/13/2018	18.35	0.00
	18.35			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155053	04/17/2018	04/16/2018	7.27	0.00
	7.27			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155351	04/19/2018	04/19/2018	18.34	0.00
	18.34			0.00	AMAZON MKTPLACE PMTS
5399	TXN00155874	04/23/2018	04/20/2018	442.25	0.00
	442.25			0.00	AAFES JACKSON MIS
5942	TXN00155949	04/23/2018	04/22/2018	1,270.80	0.00
	1,270.80			0.00	AMAZON.COM AMZN.COM/BILL
5331	TXN00156232	04/26/2018	04/25/2018	15.00	0.00
	15.00			0.00	FAMILY DOLLAR #7545
5411	TXN00156302	04/26/2018	04/25/2018	22.33	0.00
	22.33			0.00	PIGLLY WIGGLY 72
	1,804.43			1,754.68	49.75
count: 9				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
2726					
5542	TXN00154390	04/11/2018	04/10/2018	38.41	0.00
	38.41			0.00	CIRCLE K # 02568
8398	TXN00154476	04/11/2018	04/10/2018	27.06	0.00
	27.06			0.00	THE NATIONAL BETA CLUB
8398	TXN00154503	04/11/2018	04/10/2018	10.00	0.00
	10.00			0.00	NATIONAL ENGLISH HONOR SO
5411	TXN00154833	04/16/2018	04/15/2018	36.63	0.00
	36.63			0.00	WM SUPERCENTER #6576
5331	TXN00154912	04/16/2018	04/15/2018	6.48	0.00
	6.48			0.00	DOLLARTREE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00154997	04/16/2018	04/15/2018	4.32	0.00
	4.32			0.00	DOLLARTREE
5411	TXN00155030	04/16/2018	04/15/2018	40.79	0.00
	40.79			0.00	BI-LO GROCERY #5522
5411	TXN00155042	04/16/2018	04/15/2018	76.60	0.00
	76.60			0.00	WAL-MART #1270
2741	TXN00155070	04/17/2018	04/16/2018	53.19	0.00
	53.19			0.00	VISTAPR VistaPrint.com
5999	TXN00155096	04/17/2018	04/16/2018	33.41	0.00
	33.41			0.00	PARTY CITY
5411	TXN00155139	04/18/2018	04/17/2018	76.54	0.00
	76.54			0.00	WM SUPERCENTER #4420
5331	TXN00155210	04/18/2018	04/17/2018	94.16	0.00
	94.16			0.00	DOLLAR TREE
5999	TXN00155687	04/23/2018	04/20/2018	64.65	0.00
	64.65			0.00	PARTY CITY
5411	TXN00155693	04/23/2018	04/20/2018	160.64	0.00
	160.64			0.00	ALDI 76044
5331	TXN00156004	04/24/2018	04/22/2018	24.05	0.00
	24.05			0.00	DOLLAR GENERAL #16133
5411	TXN00156391	04/27/2018	04/26/2018	1.79	0.00
	1.79			0.00	WM SUPERCENTER #4420
	748.72			748.72	0.00
				0.00	

count: 16

2727

5200	TXN00154566	04/12/2018	04/11/2018	6.16	0.00
	6.16			0.00	LOWES #00639
5200	TXN00155083	04/17/2018	04/16/2018	16.34	0.00
	16.34			0.00	LOWES #00639
5200	TXN00155226	04/18/2018	04/17/2018	33.85	0.00
	33.85			0.00	LOWES #00639
5200	TXN00155584	04/20/2018	04/19/2018	26.65	0.00
	26.65			0.00	LOWES #00639





**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5331	TXN00156167	04/25/2018	04/24/2018	50.60	0.00
	50.60			0.00	DOLLAR TREE
5300	TXN00156184	04/25/2018	04/24/2018	54.87	0.00
	54.87			0.00	SAMSClub #4879
5111	TXN00156271	04/26/2018	04/25/2018	28.04	0.00
	28.04			0.00	QUILL CORPORATION
5411	TXN00156330	04/27/2018	04/26/2018	10.00	0.00
	10.00			0.00	WM SUPERCENTER #4487
5300	TXN00156354	04/27/2018	04/26/2018	146.60	0.00
	146.60			0.00	SAMS CLUB #4879
9402	TXN00156359	04/27/2018	04/25/2018	271.75	0.00
	271.75			0.00	USPS.COM POSTAL STORE
2741	TXN00156365	04/27/2018	04/25/2018	126.89	0.00
	126.89			0.00	CAROLINA AWARDS AND ENGRA
5331	TXN00156375	04/27/2018	04/26/2018	10.80	0.00
	10.80			0.00	DOLLAR TREE
5411	TXN00156405	04/27/2018	04/26/2018	26.30	0.00
	26.30			0.00	WM SUPERCENTER #4487
5300	TXN00156410	04/27/2018	04/26/2018	22.08	0.00
	22.08			0.00	SAMSClub #4879

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00154395	04/11/2018	04/10/2018	56.83	0.00
	56.83			0.00	SAMSClub #4879
5411	TXN00154432	04/11/2018	04/10/2018	76.17	0.00
	76.17			0.00	WM SUPERCENTER #514
5411	TXN00154447	04/11/2018	04/10/2018	12.98	0.00
	12.98			0.00	WM SUPERCENTER #4487
5945	TXN00154616	04/12/2018	04/10/2018	185.59	0.00
	185.59			0.00	HOBBY LOBBY #289
5814	TXN00154815	04/16/2018	04/14/2018	77.31	0.00
	77.31			0.00	KRISPY KREME #282
5945	TXN00154854	04/16/2018	04/14/2018	103.57	0.00
	103.57			0.00	HOBBY LOBBY #289
5945	TXN00154899	04/16/2018	04/14/2018	(34.54)	34.54
	0.00			0.00	HOBBY LOBBY #289
5411	TXN00154992	04/16/2018	04/13/2018	50.71	0.00
	50.71			0.00	WAL-MART #1270
5912	TXN00155033	04/16/2018	04/13/2018	259.04	0.00
	259.04			0.00	WALGREENS #10581
9402	TXN00155041	04/16/2018	04/13/2018	2.05	0.00
	2.05			0.00	USPS PO 45623007820.00





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3665	TXN00155404	04/19/2018	04/17/2018	315.66	0.00
	315.66			0.00	HAMPTON INNS CORTLAND
9399	TXN00155437	04/19/2018	04/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
3640	TXN00155666	04/23/2018	04/21/2018	514.36	0.00
	514.36			0.00	HYATT REGENCY BUFFALO HT
7399	TXN00155744	04/23/2018	04/20/2018	88.00	0.00
	88.00			0.00	THE UPS STORE #2658
5999	TXN00155792	04/23/2018	04/20/2018	40.00	0.00
	40.00			0.00	TROPHIES UNLIMITED
9399	TXN00155814	04/23/2018	04/19/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00156544	04/30/2018	04/28/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00156596	05/02/2018	04/30/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
	1,432.68			1,432.68	0.00
	1,432.68			0.00	
count: 10					
3534					
5499	TXN00154434	04/11/2018	04/09/2018	267.00	0.00
	267.00			0.00	COUNTRY MEATS
5943	TXN00154469	04/11/2018	04/09/2018	36.80	0.00
	36.80			0.00	Jones School Supply Co.,
5411	TXN00154536	04/12/2018	04/11/2018	119.83	0.00
	119.83			0.00	KROGER #675

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7311	TXN00155628	04/20/2018	04/19/2018	99.95	0.00
	99.95			0.00	MILITARYTIMES.COM/DEF
5411	TXN00155974	04/24/2018	04/23/2018	164.87	0.00
	164.87			0.00	WAL-MART #0514
5411	TXN00156168	04/25/2018	04/24/2018	24.43	0.00
	24.43			0.00	KROGER #675
5200	TXN00156191	04/25/2018	04/24/2018	45.86	0.00
	45.86			0.00	LOWES #00639
5942	TXN00156222	04/26/2018	04/26/2018	22.97	0.00
	22.97			0.00	Amazon.com
5542	TXN00156245	04/26/2018	04/25/2018	63.21	0.00
	63.21			0.00	JACKSON FAMILY FOOD
5942	TXN00156260	04/26/2018	04/25/2018	97.44	0.00
	97.44			0.00	Amazon.com
5411	TXN00156277	04/26/2018	04/25/2018	12.92	0.00
	12.92			0.00	KROGER #675
5812	TXN00156360	04/27/2018	04/26/2018	50.96	0.00
	50.96			0.00	OCHARLEYS415AIKEN
5300	TXN00156567	05/01/2018	04/30/2018	441.94	0.00
	441.94			0.00	SAMSClub #4879
5411	TXN00156654	05/02/2018	05/01/2018	41.46	0.00
	41.46			0.00	KROGER #675
5411	TXN00156690	05/03/2018	05/02/2018	76.53	0.00
	76.53			0.00	KROGER #675
5691	TXN00156708	05/03/2018	05/02/2018	432.00	0.00
	432.00			0.00	SP HONOR ITEMS
5699	TXN00156737	05/03/2018	05/02/2018	49.50	0.00
	49.50			0.00	KIWANIS INTERNATIONAL
				2,791.84	0.00
	2,791.84			0.00	
count: 22					
3643					
5942	TXN00154361	04/10/2018	04/09/2018	8.11	0.00
	8.11			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154374	04/10/2018	04/10/2018	15.10	0.00
	15.10			0.00	AMAZON MKTPLACE PMTS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00154420	04/11/2018	04/10/2018	16.40	0.00
	16.40			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154623	04/12/2018	04/11/2018	91.17	0.00
	91.17			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154679	04/13/2018	04/12/2018	146.65	0.00
	146.65			0.00	AMAZON MKTPLACE PMTS
5943	TXN00154746	04/13/2018	04/12/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5044	TXN00154788	04/16/2018	04/12/2018	585.42	0.00
	585.42			0.00	POLLOCK FINANCIAL SERVICE
2741	TXN00155005	04/16/2018	04/12/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
8299	TXN00155107	04/17/2018	04/16/2018	202.00	0.00
	202.00			0.00	Scholastic Reading Club



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00155933	04/23/2018	04/22/2018	229.16	0.00
	229.16			0.00	AMAZON MKTPLACE PMTS
5411	TXN00156263	04/26/2018	04/25/2018	44.93	0.00
	44.93			0.00	WM SUPERCENTER #6576
5300	TXN00156426	04/30/2018	04/29/2018	68.58	0.00
	68.58			0.00	COSTCO WHSE #1102
5411	TXN00156547	04/30/2018	04/29/2018	21.31	0.00
	21.31			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00154329	04/10/2018	04/09/2018	2.46	0.00
	2.46			0.00	LOWES #00639
	2.46			2.46	0.00
	2.46			0.00	
count: 1					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00155254	04/18/2018	04/16/2018	98.17	0.00
	98.17			0.00	CONTINENTAL BOOK COMPA
5812	TXN00155327	04/19/2018	04/17/2018	464.06	0.00
	464.06			0.00	PIZZA HUT 200100020016
8398	TXN00155373	04/19/2018	04/18/2018	162.00	0.00
	162.00			0.00	KIWANIS INTERNATIONAL
7399	TXN00155403	04/19/2018	04/18/2018	91.95	0.00
	91.95			0.00	THE HOOVE LLC
5541	TXN00155436	04/19/2018	04/17/2018	240.05	0.00
	240.05			0.00	ENMARKET #860
5111	TXN00155604	04/20/2018	04/19/2018	222.83	0.00
	222.83			0.00	STAPLES DIRECT
5812	TXN00155622	04/20/2018	04/18/2018	97.77	0.00
	97.77			0.00	PIZZA HUT 200100020016
7399	TXN00155701	04/23/2018	04/20/2018	87.93	0.00
	87.93			0.00	SCANTRON CORPORATION
8398	TXN00155732	04/23/2018	04/20/2018	20.00	0.00
	20.00			0.00	THE NATIONAL BETA CLUB

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00156241	04/26/2018	04/25/2018	53.01	0.00
	53.01			0.00	BP#8245268CIRCLE K ST 27
5542	TXN00156379	04/27/2018	04/26/2018	41.51	0.00
	41.51			0.00	PILOT_00062
5542	TXN00156408	04/27/2018	04/26/2018	36.37	0.00
	36.37			0.00	PILOT_00062
5542	TXN00156483	04/30/2018	04/28/2018	30.00	0.00
	30.00			0.00	BP#8290140CIRCLE K ST 27
5542	TXN00156488	04/30/2018	04/28/2018	37.69	0.00
	37.69			0.00	BP#8290140CIRCLE K ST 27
5970	TXN00156505	04/30/2018	04/27/2018	297.97	0.00
	297.97			0.00	INDUSTRIAL ARTS SUPPLY
5814	TXN00156592	05/02/2018	04/30/2018	73.43	0.00
	73.43			0.00	CHICK-FIL-A #00835
5137	TXN00156616	05/02/2018	05/02/2018	106.56	0.00
	106.56			0.00	HONORS GRADUATION
5814	TXN00156627	05/02/2018	04/30/2018	54.38	0.00
	54.38			0.00	CHICK-FIL-A #00835
5541	TXN00156645	05/02/2018	05/01/2018	62.00	0.00
	62.00			0.00	BP#8245482CIRCLE K ST 27
9399	TXN00156778	05/04/2018	05/03/2018	60.00	0.00
	60.00			0.00	CITY OF AIKEN ODELL WEEKS
	7,130.19			7,130.19	0.00
				0.00	
count: 44					
3916					
4814	TXN00154869	04/16/2018	04/14/2018	53.29	0.00
	53.29			0.00	AT&T BILL PAYMENT
	53.29			53.29	0.00
				0.00	
count: 1					
4091					
5965	TXN00155164	04/18/2018	04/16/2018	425.34	0.00
	425.34			0.00	OFFICE DEPOT #1214
5965	TXN00155284	04/18/2018	04/16/2018	10.30	0.00
	10.30			0.00	OFFICE DEPOT #5910

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8699	TXN00155750	04/23/2018	04/20/2018	255.00	0.00
	255.00			0.00	SOUTH CAROLINA ASSOCIATIO
				690.64	0.00
	690.64			0.00	
count: 3					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00154892	04/16/2018	04/13/2018	60.02	0.00
	60.02			0.00	QUILL CORPORATION
5942	TXN00154911	04/16/2018	04/15/2018	499.69	0.00
	499.69			0.00	Amazon.com
5942	TXN00154952	04/16/2018	04/13/2018	249.50	0.00
	249.50			0.00	DSMARKETING
5942	TXN00154973	04/16/2018	04/13/2018	22.51	0.00
	22.51			0.00	AMAZON.COM AMZN.COM/BILL
3812	TXN00154990	04/16/2018	04/14/2018	376.14	0.00
	376.14			0.00	HYATT PLACE
5941	TXN00155031	04/16/2018	04/13/2018	498.96	0.00
	498.96			0.00	JOHANSEN SPORTING GOODS
5945	TXN00155044	04/16/2018	04/13/2018	35.95	0.00
	35.95			0.00	SP HUGG-A-PLANET
5411	TXN00155055	04/17/2018	04/16/2018	21.21	0.00
	21.21			0.00	WAL-MART #5735
5733	TXN00155068	04/17/2018	04/16/2018	100.00	0.00
	100.00			0.00	J W PEPPER AND SON INC
7333	TXN00155069	04/17/2018	04/16/2018	221.40	0.00
	221.40			0.00	IN QUALITY PRINTING AND
5733	TXN00155090	04/17/2018	04/16/2018	77.99	0.00
	77.99			0.00	J W PEPPER AND SON INC
5411	TXN00155117	04/17/2018	04/16/2018	26.81	0.00
	26.81			0.00	WM SUPERCENTER #1270
5942	TXN00155146	04/18/2018	04/17/2018	108.28	0.00
	108.28			0.00	AMAZON.COM AMZN.COM/BILL
5111	TXN00155184	04/18/2018	04/17/2018	85.95	0.00
	85.95			0.00	QUILL CORPORATION
5942	TXN00155209	04/18/2018	04/17/2018	498.82	0.00
	498.82			0.00	AMAZON MKTPLACE PMTS
5111	TXN00155215	04/18/2018	04/17/2018	395.22	0.00
	395.22			0.00	QUILL CORPORATION
5111	TXN00155242	04/18/2018	04/17/2018	274.30	0.00
	274.30			0.00	QUILL CORPORATION
5942	TXN00155260	04/18/2018	04/17/2018	38.99	0.00
	38.99			0.00	AMAZON MKTPLACE PMTS WWW.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00155589	04/20/2018	04/19/2018	592.92	0.00
	592.92			0.00	QUILL CORPORATION
5111	TXN00155639	04/20/2018	04/19/2018	498.45	0.00
	498.45			0.00	QUILL CORPORATION
5111	TXN00155650	04/20/2018	04/19/2018	482.68	0.00
	482.68			0.00	QUILL CORPORATION
8299	TXN00155940	04/23/2018	04/20/2018	356.10	0.00
	356.10			0.00	TEACHER'S DISCOVERY
8299	TXN00155953	04/23/2018	04/20/2018	489.80	0.00
	489.80			0.00	TEACHER'S DISCOVERY
7399	TXN00156421	04/30/2018	04/26/2018	16.31	0.00
	16.31			0.00	IN GOIN' POSTAL NORTH AU
7399	TXN00156460	04/30/2018	04/28/2018	209.55	0.00
	209.55			0.00	IDEAL STAMP SHOP.COM
5047	TXN00156679	05/02/2018	04/30/2018	347.96	0.00
	347.96			0.00	EMERGENCY MEDICAL PRODUC
5111	TXN00156713	05/03/2018	05/02/2018	461.12	0.00
	461.12			0.00	QUILL CORPORATION
5964	TXN00156739	05/03/2018	05/02/2018	491.33	0.00
	491.33			0.00	STU STUMPS
5969	TXN00156772	05/04/2018	05/03/2018	490.39	0.00
	490.39			0.00	TCT PROM NITE
5945	TXN00156796	05/04/2018	05/03/2018	133.66	0.00
	133.66			0.00	HOBBY LOBBY ECOMM
5111	TXN00156820	05/04/2018	05/03/2018	131.74	0.00
	131.74			0.00	QUILL CORPORATION
5942	TXN00156835	05/04/2018	05/03/2018	497.30	0.00
	497.30			0.00	AMAZON MKTPLACE PMTS WWW.
5111	TXN00156848	05/04/2018	05/03/2018	(53.99)	53.99
	0.00			0.00	QUILL CORPORATION
	9,891.60			9,837.61	53.99
				0.00	
count: 42					
4253					
5200	TXN00154784	04/16/2018	04/13/2018	345.38	0.00
	345.38			0.00	LOWES #02207





**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00155966-Dame				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00155862	04/23/2018	04/20/2018	90.05	0.00
	90.05			0.00	Jones School Supply Co.,
5733	TXN00155891	04/23/2018	04/20/2018	324.00	0.00
	324.00			0.00	PECKNEL MUSIC COLUMBIA
5331	TXN00156518	04/30/2018	04/26/2018	11.00	0.00
	11.00			0.00	DOLLAR-GENERAL #6244
5814	TXN00156539	04/30/2018	04/27/2018	55.53	0.00
	55.53			0.00	KRISPY KREME #282
5300	TXN00156756	05/03/2018	05/02/2018	89.60	0.00
	89.60			0.00	SAMS CLUB #4879
	994.65			837.57	157.08
				0.00	
count: 12					
4433					
3389	TXN00154298	04/06/2018	04/05/2018	71.25	0.00
	71.25			0.00	AVIS RENT-A-CAR 1
3058	TXN00155969	04/24/2018	04/22/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00156006	04/24/2018	04/22/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00156026	04/24/2018	04/22/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00156041	04/24/2018	04/22/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00156050	04/24/2018	04/22/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00156424	04/30/2018	04/26/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00156437	04/30/2018	04/26/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00156463	04/30/2018	04/26/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00156473	04/30/2018	04/26/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00156491	04/30/2018	04/26/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00155844	04/23/2018	04/20/2018	44.03	0.00
	44.03			0.00	WALMART.COM
5411	TXN00155930	04/23/2018	04/20/2018	74.21	0.00
	74.21			0.00	WAL-MART #0881
5945	TXN00155944	04/23/2018	04/20/2018	59.24	0.00
	59.24			0.00	HOBBY LOBBY ECOMM
5310	TXN00156183	04/25/2018	04/24/2018	59.36	0.00
	59.36			0.00	WALMART.COM 8009666546
5542	TXN00156281	04/26/2018	04/23/2018	72.70	0.00
	72.70			0.00	EXXONMOBIL 48155360
5699	TXN00156540	04/30/2018	04/27/2018	65.00	0.00
	65.00			0.00	HONORCORDSOURCE
5942	TXN00156639	05/02/2018	05/01/2018	322.73	0.00
	322.73			0.00	AMAZON MKTPLACE PMTS
				4,104.89	0.00
	4,104.89			0.00	
count: 22					
4478					
7333	TXN00154342	04/10/2018	04/09/2018	51.30	0.00
	51.30			0.00	COMMUNIGRAPHICS INC
5942	TXN00154453	04/11/2018	04/10/2018	63.48	0.00
	63.48			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154496	04/11/2018	04/10/2018	30.38	0.00
	30.38			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00154552	04/12/2018	04/11/2018	128.51	0.00
	128.51			0.00	AMAZON MKTPLACE PMTS
5300	TXN00154598	04/12/2018	04/11/2018	157.04	0.00
	157.04			0.00	SAMS CLUB #4879
5942	TXN00154691	04/13/2018	04/12/2018	(62.98)	62.98
	0.00			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00154889	04/16/2018	04/15/2018	247.20	0.00
	247.20			0.00	AMAZON.COM AMZN.COM/BILL
5999	TXN00155420	04/19/2018	04/17/2018	101.09	0.00
	101.09			0.00	PARTY CITY
5942	TXN00155541	04/20/2018	04/19/2018	105.10	0.00
	105.10			0.00	AMAZON MKTPLACE PMTS

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00155560	04/20/2018	04/19/2018	87.21	0.00
	87.21			0.00	AMAZON MKTPLACE PMTS
5399	TXN00155575	04/20/2018	04/18/2018	200.00	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,759.77			2,536.89	222.88
count: 27				0.00	
4521					
9399	TXN00154363	04/10/2018	04/09/2018	50.00	0.00
	50.00			0.00	SC BOILER SAFETY PROG
8999	TXN00154375	04/10/2018	04/09/2018	118.00	0.00
	118.00			0.00	IN ACCESS ANALYTICAL, IN
7342	TXN00154542	04/12/2018	04/10/2018	199.00	0.00
	199.00			0.00	AIKEN PEST CONTROL INC
5085	TXN00154935	04/16/2018	04/12/2018	740.00	0.00
	740.00			0.00	THYSSENKRUPP-ATLANTA
9399	TXN00155234	04/18/2018	04/17/2018	100.00	0.00
	100.00			0.00	SC BOILER SAFETY PROG
5942	TXN00155354	04/19/2018	04/18/2018	151.96	0.00
	151.96			0.00	AMAZON MKTPLACE PMTS
5046	TXN00156275	04/26/2018	04/24/2018	57.24	0.00
	57.24			0.00	HOFFMAN & HOFFMAN
9399	TXN00156334	04/27/2018	04/26/2018	100.00	0.00
	100.00			0.00	SC BOILER SAFETY PROG
8299	TXN00156664	05/02/2018	04/30/2018	233.66	0.00
	233.66			0.00	SOUTH CAROLINA NATIONA
8299	TXN00156680	05/02/2018	04/30/2018	87.55	0.00
	87.55			0.00	SOUTH CAROLINA NATIONA
	1,837.41			1,837.41	0.00
count: 10				0.00	
4533					
5969	TXN00154391	04/11/2018	04/10/2018	316.00	0.00
	316.00			0.00	B&H PHOTO 800-606-6969
5969	TXN00154965	04/16/2018	04/13/2018	218.00	0.00
	218.00			0.00	B&H PHOTO 800-606-6969
5200	TXN00155916	04/23/2018	04/20/2018	24.41	0.00
	24.41			0.00	LOWES #00639
5969	TXN00156008	04/24/2018	04/23/2018	218.00	0.00
	218.00			0.00	B&H PHOTO 800-606-6969

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	776.41			776.41	0.00
count: 4				0.00	
4692					
7399	TXN00154653	04/13/2018	04/12/2018	229.00	0.00
	229.00			0.00	PAPERCLIP MEDIA INC
5331	TXN00154897	04/16/2018	04/13/2018	14.04	0.00
	14.04			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,091.23			2,091.23	0.00
count: 16				0.00	
4750					
5965	TXN00155684	04/23/2018	04/21/2018	47.02	0.00
	47.02			0.00	OFFICE DEPOT #1214
5965	TXN00155762	04/23/2018	04/20/2018	265.56	0.00
	265.56			0.00	OFFICE DEPOT #1214
5965	TXN00155841	04/23/2018	04/20/2018	224.62	0.00
	224.62			0.00	OFFICE DEPOT #1214
5965	TXN00156077	04/25/2018	04/23/2018	243.16	0.00
	243.16			0.00	OFFICE DEPOT #1214
5943	TXN00156144	04/25/2018	04/24/2018	7.10	0.00
	7.10			0.00	OFFICE DEPOT #163
5965	TXN00156216	04/26/2018	04/24/2018	8.96	0.00
	8.96			0.00	OFFICEMAX/OFFICEDEPT#6876
	796.42			796.42	0.00
count: 6				0.00	
4850					
5111	TXN00154411	04/11/2018	04/10/2018	492.42	0.00



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Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5812	TXN00154796	04/16/2018	04/14/2018	816.00	0.00
816.00				0.00	ORIGINAL BENJAMINS
5411	TXN00154919	04/16/2018	04/13/2018	373.66	0.00
373.66				0.00	WM SUPERCENTER #643
5942	TXN00154977-A	04/16/2018	04/14/2018	16.19	0.00
16.19				0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00154977-B	04/16/2018	04/14/2018	20.29	0.00
20.29				0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00154999	04/16/2018	04/14/2018	172.79	0.00
172.79				0.00	AMAZON MKTPLACE PMTS
5310	TXN00155019	04/16/2018	04/14/2018	21.59	0.00
21.59				0.00	TARGET.COM
5310	TXN00155037	04/16/2018	04/14/2018	21.03	0.00
21.03				0.00	TARGET.COM
5942	TXN00155075	04/17/2018	04/16/2018	212.99	0.00
212.99				0.00	AMAZON MKTPLACE PMTS
5085	TXN00155119	04/17/2018	04/17/2018	21.46	0.00
21.46				0.00	MSC
7011	TXN00155157	04/18/2018	04/13/2018	30.00	0.00
30.00				0.00	SAND DUNES RESORT HO
7011	TXN00155269	04/18/2018	04/13/2018	30.00	0.00
30.00				0.00	SAND DUNES RESORT HO
5499	TXN00155274-A	04/18/2018	04/17/2018	7.90	0.00
7.90				0.00	FLWRSBAKRY1270
5499	TXN00155274-B	04/18/2018	04/17/2018	3.16	0.00
3.16				0.00	FLWRSBAKRY1270
5734	TXN00155290	04/18/2018	04/17/2018	140.00	0.00
140.00				0.00	STUDICA INC
5943	TXN00155305	04/18/2018	04/16/2018	73.09	0.00
73.09				0.00	Jones School Supply Co.,
7011	TXN00155309	04/18/2018	04/13/2018	30.00	0.00
30.00				0.00	SAND DUNES RESORT HO
5300	TXN00155320	04/19/2018	04/18/2018	154.40	0.00
154.40				0.00	SAMS CLUB #4879
5300	TXN00155368	04/19/2018	04/18/2018	37.40	0.00
37.40				0.00	SAMSClub #4879

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8999	TXN00155370	04/19/2018	04/18/2018	200.00	0.00
	200.00			0.00	CAROLINA SCREENPRINT OF
8299	TXN00155389	04/19/2018	04/18/2018	200.00	0.00
	200.00			0.00	PAYPAL SCHEALTHOCC
5300	TXN00155430	04/19/2018	04/18/2018	47.16	0.00
	47.16			0.00	SAMSClub #4879
5137	TXN00155502	04/20/2018	04/18/2018	176.50	0.00
	176.50			0.00	GRADUATION OUTLET
5200	TXN00155534	04/20/2018	04/19/2018	423.49	0.00
	423.49			0.00	LOWES #02207
4111					

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MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00155353	04/19/2018	04/18/2018	20.84	0.00
	20.84			0.00	SP THE DEAN SUPPLY C
5943	TXN00155393	04/19/2018	04/18/2018	82.90	0.00
	82.90			0.00	US SCHOOL SUPPLY INC
5111	TXN00155481	04/20/2018	04/19/2018	65.75	0.00
	65.75			0.00	QUILL CORPORATION
5111	TXN00155609	04/20/2018	04/19/2018	11.87	0.00
	11.87			0.00	QUILL CORPORATION
5111	TXN00155638	04/20/2018	04/19/2018	346.44	0.00
	346.44			0.00	QUILL CORPORATION
5111	TXN00155743	04/23/2018	04/20/2018	111.22	0.00
	111.22			0.00	QUILL CORPORATION
5111	TXN00155804	04/23/2018	04/20/2018	32.28	0.00
	32.28			0.00	QUILL CORPORATION
5111	TXN00156105	04/25/2018	04/24/2018	156.55	0.00
	156.55			0.00	QUILL CORPORATION
5111	TXN00156453	04/30/2018	04/27/2018	110.13	0.00
	110.13			0.00	QUILL CORPORATION
	2,151.07			2,079.81	71.26
count: 16				0.00	
4979					
3715	TXN00154303	04/09/2018	04/06/2018	120.72	0.00
	120.72			0.00	FAIRFIELD INN & SUITES
3715	TXN00154313	04/09/2018	04/06/2018	120.72	0.00
	120.72			0.00	FAIRFIELD INN & SUITES
8699	TXN00154493	04/11/2018	04/09/2018	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
3690	TXN00154649	04/13/2018	04/12/2018	297.36	0.00
	297.36			0.00	COURTYARD BY MARRIOTT
3604	TXN00154667	04/13/2018	04/12/2018	420.66	0.00
	420.66			0.00	HILTON GARDEN INN COLUMB
3604	TXN00154695	04/13/2018	04/12/2018	420.66	0.00
	420.66			0.00	HILTON GARDEN INN COLUMB
3690	TXN00154698	04/13/2018	04/12/2018	317.36	0.00
	317.36			0.00	COURTYARD BY MARRIOTT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00154749	04/13/2018	04/12/2018	25.00	0.00
	25.00			0.00	EB 2018 SOUTH CAROLIN
7399	TXN00154777	04/13/2018	04/12/2018	25.00	0.00
	25.00			0.00	EB 2018 SOUTH CAROLIN
5111	TXN00155193	04/18/2018	04/17/2018	95.02	0.00
	95.02			0.00	STAPLS7195948316000001
5111	TXN00155222	04/18/2018	04/17/2018	12.16	0.00
	12.16			0.00	STAPLS7195908921000001
5111	TXN00155272	04/18/2018	04/17/2018	144.42	0.00
	144.42			0.00	STAPLS7195908921000002
3665	TXN00155512	04/20/2018	04/18/2018	132.09	0.00
	132.09			0.00	HAMPTON INN & SUITES
3665	TXN00155544	04/20/2018	04/18/2018	132.09	0.00
	132.09			0.00	HAMPTON INN & SUITES
3665	TXN00155776	04/23/2018	04/21/2018	286.38	0.00
	286.38			0.00	HAMPTON INN & SUITES
3665	TXN00155799	04/23/2018	04/21/2018	286.38	0.00
	286.38			0.00	HAMPTON INN & SUITES
5968	TXN00155941	04/23/2018	04/20/2018	595.00	0.00
	595.00			0.00	NEWSPAPER ADVERTISING
3058	TXN00156622	05/02/2018	04/30/2018	434.60	0.00
	434.60			0.00	DELTA AIR 0062323577213
5111	TXN00156696	05/03/2018	05/02/2018	65.37	0.00
	65.37			0.00	STAPLS7196842880000002
5111	TXN00156714	05/03/2018	05/02/2018	128.37	0.00
	128.37			0.00	STAPLS7196842880000001
	4,084.36			4,084.36	0.00
count: 20				0.00	
5026					
5046	TXN00154437	04/11/2018	04/10/2018	38.08	0.00
	38.08			0.00	UNITED REFRIG BR #13
5046	TXN00154954	04/16/2018	04/13/2018	26.63	0.00
	26.63			0.00	UNITED REFRIG BR #13
7629	TXN00155751	04/23/2018	04/20/2018	122.58	0.00
	122.58			0.00	FOX APPLIANCE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
1711	TXN00155986	04/24/2018	04/23/2018	325.70	0.00
	325.70			0.00	SQ BARE REPAIR
5046	TXN00156555	05/01/2018	04/30/2018	94.33	0.00
	94.33			0.00	UNITED REFRIG BR #13
5200	TXN00156717	05/03/2018	05/01/2018	53.87	0.00
	53.87			0.00	THE HOME DEPOT #1117
	661.19			661.19	0.00
				0.00	
count: 6					
5054					
5199	TXN00154471	04/11/2018	04/10/2018	41.01	0.00
	41.01			0.00	DS SERVICES STANDARD COFF
5943	TXN00154506	04/11/2018	04/10/2018	230.27	0.00
	230.27			0.00	SIMPLIFIED OFFICE
7929	TXN00154512	04/12/2018	04/11/2018	158.00	0.00
	158.00			0.00	SQ STAR MUSIC FESTIVALS
5411	TXN00154535	04/12/2018	04/11/2018	43.80	0.00
	43.80			0.00	PUBLIX #486
5044	TXN00154541	04/12/2018	04/10/2018	183.36	0.00
	183.36			0.00	POLLOCK FINANCIAL SERVICE
7992	TXN00154576	04/12/2018	04/11/2018	500.00	0.00
	500.00			0.00	THE RIVER GOLF CLUB
5310	TXN00154578	04/12/2018	04/11/2018	27.39	0.00
	27.39			0.00	WALMART.COM
5411	TXN00154622	04/12/2018	04/11/2018	201.23	0.00
	201.23			0.00	PUBLIX #486
5942	TXN00154655	04/13/2018	04/12/2018	29.98	0.00
	29.98			0.00	AMAZON MKTPLACE PMTS WWW.
7929	TXN00154699	04/13/2018	04/12/2018	316.00	0.00
	316.00			0.00	SQ STAR MUSIC FESTIVALS
5044	TXN00154885	04/16/2018	04/13/2018	61.72	0.00
	61.72			0.00	POLLOCK OFFICE MACHINE CO
5044	TXN00154902	04/16/2018	04/13/2018	162.00	0.00
	162.00			0.00	POLLOCK FINANCIAL SERVICE
5943	TXN00155014	04/16/2018	04/12/2018	9.28	0.00
	9.28			0.00	OFFICE DEPOT #440

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00155271	04/18/2018	04/17/2018	37.90	0.00
	37.90			0.00	KROGER #640
5411	TXN00155288	04/18/2018	04/17/2018	26.88	0.00
	26.88			0.00	WM SUPERCENTER #1270
5300	TXN00155633	04/20/2018	04/19/2018	361.43	0.00
	361.43			0.00	SAMSClub #8115
5942	TXN00155699	04/23/2018	04/22/2018	32.95	0.00
	32.95			0.00	AMAZON MKTPLACE PMTS
5111	TXN00155789	04/23/2018	04/20/2018	228.52	0.00
	228.52			0.00	HCC WALMART PROMO SHOP
5099	TXN00155810-A	04/23/2018	04/20/2018	5.10	0.00
	5.10			0.00	COPY TECHNOLOGIES INC
5099	TXN00155810-B	04/23/2018	04/20/2018	59.90	0.00
	59.90			0.00	COPY TECHNOLOGIES INC
5411	TXN00156048	04/24/2018	04/23/2018	27.56	0.00
	27.56			0.00	KROGER #640
5942	TXN00156178	04/25/2018	04/24/2018	46.97	0.00
	46.97			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156223	04/26/2018	04/26/2018	29.89	0.00
	29.89			0.00	AMAZON MKTPLACE PMTS
5733	TXN00156242	04/26/2018	04/25/2018	92.23	0.00
	92.23			0.00	J W PEPPER AND SON INC
5942	TXN00156444	04/30/2018	04/29/2018	85.32	0.00
	85.32			0.00	AMAZON.COM AMZN.COM/BILL
8299	TXN00156461	04/30/2018	04/27/2018	249.99	0.00
	249.99			0.00	ASSOC FOR MIDDLE LEVEL E
5942	TXN00156481	04/30/2018	04/27/2018	49.58	0.00
	49.58			0.00	AMAZON MKTPLACE PMTS
5411	TXN00156575	05/01/2018	04/30/2018	43.08	0.00
	43.08			0.00	WAL-MART #1270
5044	TXN00156658	05/02/2018	04/27/2018	115.94	0.00
	115.94			0.00	POLLOCK FINANCIAL SERVICE
3501	TXN00156695	05/03/2018	05/01/2018	167.59	0.00
	167.59			0.00	HOLIDAY INN CHARLOTTE
3501	TXN00156706	05/03/2018	05/01/2018	167.59	0.00



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3501	TXN00156759	05/03/2018	05/01/2018	167.59	0.00
	167.59			0.00	HOLIDAY INN CHARLOTTE



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00154887	04/16/2018	04/13/2018	9.71	0.00
	9.71			0.00	OFFICE DEPOT #2729
5965	TXN00154906	04/16/2018	04/13/2018	7.55	0.00
	7.55			0.00	OFFICE DEPOT #3254
3692	TXN00154962	04/16/2018	04/13/2018	(129.79)	129.79
	0.00			0.00	Doubletree Myrtle Beach
5942	TXN00154995	04/16/2018	04/13/2018	74.83	0.00
	74.83			0.00	Amazon.com
5111	TXN00155002	04/16/2018	04/14/2018	134.60	0.00
	134.60			0.00	STAPLS7195830228000001
5942	TXN00155017	04/16/2018	04/15/2018	44.85	0.00
	44.85			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00155034	04/16/2018	04/14/2018	12.99	0.00
	12.99			0.00	AMAZON MKTPLACE PMTS
5111	TXN00155046	04/16/2018	04/13/2018	396.27	0.00
	396.27			0.00	STAPLS7195767378000001
5942	TXN00155166	04/18/2018	04/17/2018	15.50	0.00
	15.50			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155179	04/18/2018	04/17/2018	4.83	0.00
	4.83			0.00	AMAZON MKTPLACE PMTS
5200	TXN00155238	04/18/2018	04/17/2018	122.99	0.00
	122.99			0.00	LOWES #00639
5942	TXN00155273	04/18/2018	04/18/2018	256.71	0.00
	256.71			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155296	04/18/2018	04/17/2018	23.98	0.00
	23.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155461	04/19/2018	04/18/2018	57.60	0.00
	57.60			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155477	04/19/2018	04/18/2018	18.40	0.00
	18.40			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155625	04/20/2018	04/19/2018	23.98	0.00
	23.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155698	04/23/2018	04/21/2018	7.99	0.00
	7.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155706	04/23/2018	04/21/2018	15.18	0.00
	15.18			0.00	AMAZON MKTPLACE PMTS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00155829	04/23/2018	04/22/2018	135.87	0.00
	135.87			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156092	04/25/2018	04/25/2018	182.84	0.00
	182.84			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156104	04/25/2018	04/24/2018	22.27	0.00
	22.27			0.00	AMAZON MKTPLACE PMTS
5021	TXN00156113	04/25/2018	04/24/2018	142.66	0.00
	142.66			0.00	PAYPAL JMTBENTERPR
5942	TXN00156143	04/25/2018	04/25/2018	11.83	0.00
	11.83			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156434	04/30/2018	04/28/2018	183.16	0.00
	183.16			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00156522	04/30/2018	04/28/2018	19.92	0.00
	19.92			0.00	AMAZON MKTPLACE PMTS
5021	TXN00156667	05/02/2018	05/01/2018	208.43	0.00
	208.43			0.00	PAYPAL JMTBENTERPR
5399	TXN00156736	05/03/2018	05/02/2018	495.00	0.00
	495.00			0.00	VARIDESK
	5,263.79			5,126.45	137.34
				0.00	
count: 42					
5317					
5542	TXN00155339	04/19/2018	04/18/2018	52.44	0.00
	52.44			0.00	CIRCLE K # 03081
5542	TXN00156509	04/30/2018	04/26/2018	56.63	0.00
	56.63			0.00	AIRPORT STOP AND SHOP
8299	TXN00156591	05/02/2018	04/30/2018	993.95	0.00
	993.95			0.00	SOUTH CAROLINA NATIONA
	1,103.02			1,103.02	0.00
				0.00	
count: 3					
5347					
5942	TXN00154418	04/11/2018	04/11/2018	89.97	0.00
	89.97			0.00	AMAZON MKTPLACE PMTS
5814	TXN00154526	04/12/2018	04/11/2018	16.34	0.00
	16.34			0.00	DUNKIN #349446 Q35

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	
	Debit			Payment Amount	Vendor Name	
5331	TXN00154680	04/13/2018	04/11/2018	11.15	0.00	
	11.15			0.00	DOLLAR-GENERAL #3516	Purchase DatePurchase Dat

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00156203	04/25/2018	04/25/2018	368.99	0.00
	368.99			0.00	NATL ART EDU ASSOC
5310	TXN00156693	05/03/2018	05/02/2018	38.10	0.00
	38.10			0.00	WALMART.COM
5331	TXN00156720	05/03/2018	05/02/2018	15.12	0.00
	15.12			0.00	DOLLAR TREE
5300	TXN00156734	05/03/2018	05/02/2018	29.96	0.00
	29.96			0.00	SAMSLUB #4879
	2,647.69			2,647.69	0.00
				0.00	
count: 24					

5392					
5942	TXN00154400	04/11/2018	04/10/2018	19.58	0.00
	19.58			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154587	04/12/2018	04/11/2018	145.95	0.00
	145.95			0.00	STUDIES WEEKLY
5999	TXN00154707	04/13/2018	04/12/2018	10.80	0.00
	10.80			0.00	COUNTRY CLEAR INC
5691	TXN00154900	04/16/2018	04/13/2018	413.75	0.00
	413.75			0.00	OUTLET SHIRTS
5045	TXN00155050	04/17/2018	04/16/2018	99.00	0.00
	99.00			0.00	MOBYMAX
5999	TXN00155064	04/17/2018	04/16/2018	10.80	0.00
	10.80			0.00	TROPHIES UNLIMITED
5310	TXN00155343	04/19/2018	04/18/2018	133.43	0.00
	133.43			0.00	WALMART.COM 8009666546
5310	TXN00155375	04/19/2018	04/18/2018	133.43	0.00
	133.43			0.00	WALMART.COM 8009666546
5411	TXN00155537	04/20/2018	04/19/2018	7.71	0.00
	7.71			0.00	WM SUPERCENTER #4487
5310	TXN00155568	04/20/2018	04/19/2018	17.62	0.00
	17.62			0.00	WALMART.COM 8009666546
5965	TXN00155671-A	04/23/2018	04/19/2018	153.64	0.00
	153.64			0.00	OFFICE DEPOT #1214
5965	TXN00155671-B	04/23/2018	04/19/2018	174.51	0.00
	174.51			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00155896-A	04/23/2018	04/20/2018	302.29	0.00
	302.29			0.00	OFFICE DEPOT #1214
5965	TXN00155896-B	04/23/2018	04/20/2018	174.51	0.00
	174.51			0.00	OFFICE DEPOT #1214
5965	TXN00155913	04/23/2018	04/19/2018	140.61	0.00
	140.61			0.00	OFFICE DEPOT #1214
5310	TXN00156028	04/24/2018	04/23/2018	23.45	0.00
	23.45			0.00	WALMART.COM 8009666546
	1,961.08			1,961.08	0.00
				0.00	
count: 16					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5442					
5046	TXN00155768	04/23/2018	04/20/2018	122.17	0.00
	122.17			0.00	TRANE SUPPLY-112124
5074	TXN00156852	05/04/2018	05/03/2018	170.70	0.00
	170.70			0.00	BAKER DISTRIBUTING #556
	292.87			292.87	0.00
				0.00	
count: 2					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5551					
5812	TXN00154918	04/16/2018	04/13/2018	30.00	0.00
	30.00			0.00	LONGHORN STEAK00054957
	30.00			30.00	0.00
				0.00	
count: 1					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5567					
5542					

170.70

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00154341	04/10/2018	04/09/2018	64.74	0.00
	64.74			0.00	OLLIES BARGAIN OUTLET 174
5411	TXN00154627	04/12/2018	04/11/2018	58.66	0.00
	58.66			0.00	WM SUPERCENTER #514
5200	TXN00154822	04/16/2018	04/13/2018	214.73	0.00
	214.73			0.00	LOWES #00639
5411	TXN00154927	04/16/2018	04/13/2018	37.47	0.00
	37.47			0.00	WM SUPERCENTER #514
5411	TXN00155660	04/23/2018	04/20/2018	309.93	0.00
	309.93			0.00	WM SUPERCENTER #6576
5331	TXN00155780	04/23/2018	04/20/2018	489.04	0.00
	489.04			0.00	DOLLAR TREE
5411	TXN00155815	04/23/2018	04/20/2018	58.03	0.00
	58.03			0.00	WAL-MART #4487
5699	TXN00155884	04/23/2018	04/20/2018	161.95	0.00
	161.95			0.00	SP TOTE BAGFACTORY
5310	TXN00155952	04/23/2018	04/22/2018	189.38	0.00
	189.38			0.00	WALMART.COM 8009666546
8299	TXN00156043	04/24/2018	04/23/2018	145.68	0.00
	145.68			0.00	Really Good
5411	TXN00156209	04/25/2018	04/24/2018	26.46	0.00
	26.46			0.00	WAL-MART #4144
5310	TXN00156297	04/26/2018	04/25/2018	(19.84)	19.84
	0.00			0.00	WALMART.COM 8009666546
5945	TXN00156495	04/30/2018	04/26/2018	56.52	0.00
	56.52			0.00	HOBBY LOBBY #289
	1,812.59			1,792.75	19.84
count: 13				0.00	
5681					
5942	TXN00154350	04/10/2018	04/09/2018	454.99	0.00
	454.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154976	04/16/2018	04/14/2018	127.42	0.00
	127.42			0.00	AMAZON MKTPLACE PMTS
4214	TXN00156447	04/30/2018	04/28/2018	14.52	0.00
	14.52			0.00	UPS 1Z33A6Y50300429053

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00156500	04/30/2018	04/27/2018	50.16	0.00
	50.16			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00156554	05/01/2018	04/30/2018	193.48	0.00
	193.48			0.00	AMAZON MKTPLACE PMTS
5969	TXN00156788	05/04/2018	05/03/2018	90.00	0.00
	90.00			0.00	VALLEY VET SUPPLY
				930.57	0.00
	930.57			0.00	
count: 6					
5774					
5942	TXN00154322	04/10/2018	04/09/2018	183.60	0.00
	183.60			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154339	04/10/2018	04/09/2018	18.06	0.00
	18.06			0.00	AMAZON MKTPLACE PMTS
5411	TXN00154754	04/13/2018	04/12/2018	149.74	0.00
	149.74			0.00	WM SUPERCENTER #6576
5943	TXN00155514	04/20/2018	04/19/2018	73.09	0.00
	73.09			0.00	PAYPAL STUDENTSUPP
5044	TXN00155783-A	04/23/2018	04/20/2018	45.09	0.00
	45.09			0.00	TONERCHARGE CORPORATION
5044	TXN00155783-B	04/23/2018	04/20/2018	61.73	0.00
	61.73			0.00	TONERCHARGE CORPORATION
5942	TXN00155798	04/23/2018	04/21/2018	208.15	0.00
	208.15			0.00	Amazon.com
5943	TXN00155876	04/23/2018	04/20/2018	160.73	0.00
	160.73			0.00	Jones School Supply Co.,
7399	TXN00155950	04/23/2018	04/19/2018	49.91	0.00
	49.91			0.00	POSITIVE PROMOTIONS INC
5411	TXN00155977	04/24/2018	04/23/2018	180.05	0.00
	180.05			0.00	WAL-MART #1270
5192	TXN00155990	04/24/2018	04/23/2018	96.00	0.00
	96.00			0.00	WWW.FLOCABULARY.COM
8299	TXN00156009-A	04/24/2018	04/23/2018	418.59	0.00
	418.59			0.00	Really Good
8299	TXN00156009-B	04/24/2018	04/23/2018	76.00	0.00
	76.00			0.00	Really Good





**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00155485	04/20/2018	04/19/2018	4.32	0.00
	4.32			0.00	DOLLAR TREE
5943	TXN00155532	04/20/2018	04/19/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5411	TXN00155540	04/20/2018	04/19/2018	103.53	0.00
	103.53			0.00	WM SUPERCENTER #4487
9399	TXN00155563	04/20/2018	04/18/2018	160.00	0.00
	160.00			0.00	SC PARK SERVICE
5300	TXN00155566	04/20/2018	04/19/2018	159.29	0.00
	159.29			0.00	SAMS CLUB #4879
5942	TXN00155599-A	04/20/2018	04/19/2018	7.99	0.00
	7.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155599-B	04/20/2018	04/19/2018	47.87	0.00
	47.87			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155599-C	04/20/2018	04/19/2018	114.71	0.00
	114.71			0.00	AMAZON MKTPLACE PMTS
5411	TXN00155677	04/23/2018	04/20/2018	499.95	0.00
	499.95			0.00	WAL-MART #4487
5111	TXN00155747	04/23/2018	04/21/2018	171.88	0.00
	171.88			0.00	STAPLES DIRECT
5231	TXN00155788	04/23/2018	04/20/2018	105.79	0.00
	105.79			0.00	TCP GLOBAL
5111	TXN00155881	04/23/2018	04/20/2018	196.00	0.00
	196.00			0.00	OFFICESUPPLY.COM
9402	TXN00155918	04/23/2018	04/20/2018	200.00	0.00
	200.00			0.00	USPS PO 4501200652
5300	TXN00155957	04/23/2018	04/20/2018	168.75	0.00
	168.75			0.00	SAMS CLUB #4879
5942	TXN00156109	04/25/2018	04/24/2018	42.98	0.00
	42.98			0.00	AMAZON.COM 5 20 205 20 205 c 20 179 lm BT 1 3/BIL [] 0 d 2 J 1 1 1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00154414	04/11/2018	04/09/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
7393	TXN00154517	04/12/2018	04/10/2018	50.50	0.00
	50.50			0.00	IBT IIS FINGERPRINT COM
5541	TXN00154590	04/12/2018	04/10/2018	62.01	0.00
	62.01			0.00	CURGIN'S CORNER
9399	TXN00154645	04/13/2018	04/11/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00154659	04/13/2018	04/11/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00154744	04/13/2018	04/11/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00154769	04/13/2018	04/11/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
7393	TXN00154843	04/16/2018	04/13/2018	50.50	0.00
	50.50			0.00	IBT IIS FINGERPRINT COM
9399	TXN00155275	04/18/2018	04/16/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00155295	04/18/2018	04/16/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00155311	04/18/2018	04/16/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
8011	TXN00156561	05/01/2018	04/30/2018	95.00	0.00
	95.00			0.00	FAMILY MEDCENTER OF AIKEN
9399	TXN00156766	05/03/2018	05/01/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00156851	05/04/2018	05/02/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
				338.01	0.00
	338.01			0.00	
count: 14					
6034					
8220	TXN00156053	04/24/2018	04/23/2018	288.95	0.00
	288.95			0.00	GLEIM PUBLICATIONS INC
5111	TXN00156215	04/26/2018	04/25/2018	179.21	0.00
	179.21			0.00	QUILL CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	468.16			468.16	0.00
count: 2				0.00	
6035					
5200	TXN00154491	04/11/2018	04/10/2018	78.85	0.00
	78.85			0.00	LOWES #00639
9402	TXN00154525	04/12/2018	04/11/2018	200.00	0.00
	200.00			0.00	USPS PO 4542600787
5942	TXN00154605	04/12/2018	04/12/2018	117.10	0.00
	117.10			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154696	04/13/2018	04/13/2018	16.80	0.00
	16.80			0.00	AMAZON MKTPLACE PMTS
5200	TXN00154722	04/13/2018	04/12/2018	151.20	0.00
	151.20			0.00	LOWES #00639
5300	TXN00154811	04/16/2018	04/13/2018	295.80	0.00
	295.80			0.00	SAMSClub #4879
5331	TXN00154893	04/16/2018	04/12/2018	47.70	0.00
	47.70			0.00	DOLLAR-GENERAL #9706
5331	TXN00155074	04/17/2018	04/16/2018	24.16	0.00
	24.16			0.00	DOLLAR TREE
5942	TXN00155101	04/17/2018	04/17/2018	48.20	0.00
	48.20			0.00	FIRST BOOK
7922	TXN00155176	04/18/2018	04/17/2018	2,349.00	0.00
	2,349.00			0.00	TICKETS GREENJACKETS
5300	TXN00155723	04/23/2018	04/20/2018	199.80	0.00
	199.80			0.00	SAMSClub #4879
	3,528.61			3,528.61	0.00
count: 11				0.00	
6040					
5200	TXN00154882	04/16/2018	04/13/2018	(124.37)	124.37
	0.00			0.00	LOWES #02207
5200	TXN00154956	04/16/2018	04/13/2018	124.99	0.00
	124.99			0.00	LOWES #02207
5074	TXN00155620	04/20/2018	04/19/2018	410.08	0.00
	410.08			0.00	BAKER DISTRIBUTING #513



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00155683	04/23/2018	04/22/2018	208.15	0.00
	208.15			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00155785	04/23/2018	04/21/2018	19.20	0.00
	19.20			0.00	AMAZON MKTPLACE PMTS
5111	TXN00155894	04/23/2018	04/21/2018	109.65	0.00
	109.65			0.00	STAPLES DIRECT
5942	TXN00155976	04/24/2018	04/23/2018	49.99	0.00
	49.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156035	04/24/2018	04/23/2018	185.15	0.00
	185.15			0.00	AMAZON.COM AMZN.COM/BILL
5111	TXN00156103	04/25/2018	04/24/2018	175.82	0.00
	175.82			0.00	STAPLES DIRECT
5942	TXN00156387	04/27/2018	04/26/2018	1,163.21	0.00
	1,163.21			0.00	BOOKSAMILLION.COM
				2,269.99	0.00
	2,269.99			0.00	
count: 12					
6350					
3001	TXN00154285	04/05/2018	04/03/2018	60.00	0.00
	60.00			0.00	AMERICAN AIR0010280994829
5812	TXN00154287	04/05/2018	04/04/2018	29.88	0.00
	29.88			0.00	CONTINENTAL MIDTOWN
3001	TXN00154288	04/05/2018	04/03/2018	60.00	0.00
	60.00			0.00	AMERICAN AIR0010280994830
5542	TXN00154289	04/05/2018	04/04/2018	14.76	0.00
	14.76			0.00	WAWA 8062 00080622
7523	TXN00154292	04/06/2018	04/04/2018	11.00	0.00
	11.00			0.00	PARKING 05111-12TH&FIL
3389	TXN00154294	04/06/2018	04/05/2018	39.83	0.00
	39.83			0.00	AVIS RENT-A-CAR 1
3058	TXN00154301	04/09/2018	04/06/2018	878.60	0.00
	878.60			0.00	DELTA AIR 0062320120720
3665	TXN00154302	04/09/2018	04/05/2018	371.80	0.00
	371.80			0.00	HAMPTON INN AND SUITES O
3058	TXN00154305	04/09/2018	04/05/2018	60.00	0.00
	60.00			0.00	DELTA AIR Baggage Fee

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3665	TXN00154307	04/09/2018	04/05/2018	371.80	0.00
	371.80			0.00	HAMPTON INN AND SUITES O
7523	TXN00154308	04/09/2018	04/05/2018	17.00	0.00
	17.00			0.00	RPS AUGUSTA
3058	TXN00154314	04/09/2018	04/05/2018	60.00	0.00
	60.00			0.00	DELTA AIR Baggage Fee
3058	TXN00154468	04/11/2018	04/09/2018	60.00	0.00
	60.00			0.00	DELTA AIR Baggage Fee
5812	TXN00154494	04/11/2018	04/09/2018	14.92	0.00
	14.92			0.00	BLUE MOON BREWHOUSE B10
3058	TXN00154508	04/11/2018	04/09/2018	60.00	0.00
	60.00			0.00	DELTA AIR Baggage Fee
5812	TXN00154519	04/12/2018	04/10/2018	45.16	0.00
	45.16			0.00	#33 MARCELLA'S
5541	TXN00154586	04/12/2018	04/11/2018	10.01	0.00
	10.01			0.00	BP#88633421259 E 5TH AVE
5814	TXN00154592	04/12/2018	04/10/2018	10.52	0.00
	10.52			0.00	BURGER KING #1130
3001	TXN00154635	04/13/2018	04/11/2018	60.00	0.00
	60.00			0.00	AMERICAN AIR0010281722535
3357	TXN00154658	04/13/2018	04/12/2018	238.57	0.00
	238.57			0.00	HERTZ RENT-A-CAR
3001	TXN00154713	04/13/2018	04/11/2018	60.00	0.00
	60.00			0.00	AMERICAN AIR0010281722536
5812	TXN00154725	04/13/2018	04/11/2018	33.77	0.00
	33.77			0.00	WOLFGANG CON B CMH
3750	TXN00155494	04/20/2018	04/19/2018	154.23	0.00
	154.23			0.00	CROWNE PLAZA CHARLESTON
				2,721.85	0.00
	2,721.85			0.00	
count: 23					
6371					
5942	TXN00154290	04/06/2018	04/05/2018	18.89	0.00
	18.89			0.00	FOLLETT SCHOOL SOLUTIONS
5733	TXN00154579	04/12/2018	04/11/2018	71.73	0.00
	71.73			0.00	J W PEPPER AND SON INC

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5411	TXN00154636	04/13/2018	04/12/2018	145.01	0.00
	145.01			0.00	WM SUPERCENTER #4487
5943	TXN00154712	04/13/2018	04/12/2018	205.33	0.00
	205.33			0.00	SUPER DUPER PUBLICATIONS



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00156775	05/04/2018	05/02/2018	4.75	0.00
	4.75			0.00	THE HOME DEPOT #1117
	3,803.87			3,803.87	0.00
count: 21				0.00	
6415					
5964	TXN00154323	04/10/2018	04/09/2018	96.90	0.00
	96.90			0.00	HAMMACHER SCHLEMMER
5733	TXN00154340	04/10/2018	04/10/2018	174.99	0.00
	174.99			0.00	SWEETWATER SOUND
5733	TXN00154357	04/10/2018	04/08/2018	72.01	0.00
	72.01			0.00	GROTH MUSIC
8299	TXN00154358	04/10/2018	04/08/2018	37.39	0.00
	37.39			0.00	LAKESHORE LEARNING MATER
5943	TXN00154368	04/10/2018	04/09/2018	486.92	0.00
	486.92			0.00	DRAPHIX/TEACHER DIRECT
5732	TXN00154406-A	04/11/2018	04/09/2018	445.00	0.00
	445.00			0.00	ALL PRO SOUND
5732	TXN00154406-B	04/11/2018	04/09/2018	17.00	0.00
	17.00			0.00	ALL PRO SOUND
5047	TXN00154424	04/11/2018	04/10/2018	49.46	0.00
	49.46			0.00	SCHOOL NURSE SUPPLY INC
5965	TXN00154460	04/11/2018	04/09/2018	8.63	0.00
	8.63			0.00	OFFICEMAX/DEPOT 6547
5965	TXN00154529	04/12/2018	04/10/2018	285.12	0.00
	285.12			0.00	OFFICE DEPOT #1214
5965	TXN00154607	04/12/2018	04/10/2018	47.91	0.00
	47.91			0.00	OFFICE DEPOT #1214
5942	TXN00154748	04/13/2018	04/13/2018	35.12	0.00
	35.12			0.00	AMAZON MKTPLACE PMTS
5969	TXN00154755	04/13/2018	04/12/2018	17.94	0.00
	17.94			0.00	B&H PHOTO 800-606-6969
5943	TXN00154779	04/13/2018	04/12/2018	87.20	0.00
	87.20			0.00	US SCHOOL SUPPLY INC
5942	TXN00154789	04/16/2018	04/13/2018	35.14	0.00
	35.14			0.00	Amazon.com



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00155570	04/20/2018	04/19/2018	85.75	0.00
	85.75			0.00	WALMART.COM 8009666546
5942	TXN00155729	04/23/2018	04/22/2018	483.53	0.00
	483.53			0.00	AMAZON MKTPLACE PMTS
5965	TXN00155738	04/23/2018	04/20/2018	178.19	0.00
	178.19			0.00	OFFICE DEPOT #1214
5999	TXN00155858	04/23/2018	04/20/2018	36.19	0.00
	36.19			0.00	TEACHERSPAYTEACHERS.COM
5965	TXN00156112	04/25/2018	04/23/2018	193.09	0.00
	193.09			0.00	OFFICE DEPOT #1214
5942	TXN00156427	04/30/2018	04/29/2018	80.00	0.00
	80.00			0.00	AMAZON MKTPLACE PMTS WWW.
5200	TXN00156609	05/02/2018	05/01/2018	84.53	0.00
	84.53			0.00	LOWES #00907
5942	TXN00156688	05/03/2018	05/02/2018	139.16	0.00
	139.16			0.00	AMAZON MKTPLACE PMTS WWW.
5970	TXN00156709	05/03/2018	05/02/2018	64.86	0.00
	64.86			0.00	CELLODEPOT
	4,617.78			4,617.78	0.00
	4,617.78			0.00	
count: 42					
6418					
5200	TXN00154571	04/12/2018	04/11/2018	117.41	0.00
	117.41			0.00	LOWES #00639
5251	TXN00154676	04/13/2018	04/12/2018	11.86	0.00
	11.86			0.00	AIKEN LIGHTING
5251	TXN00154946	04/16/2018	04/13/2018	20.74	0.00
	20.74			0.00	AIKEN LIGHTING
5251	TXN00155203	04/18/2018	04/16/2018	16.12	0.00
	16.12			0.00	AIKEN LIGHTING
5200	TXN00155451	04/19/2018	04/18/2018	23.87	0.00
	23.87			0.00	LOWES #02207
5200	TXN00155473	04/19/2018	04/18/2018	47.74	0.00
	47.74			0.00	LOWES #02207
5411	TXN00156383	04/27/2018	04/26/2018	2.67	0.00
	2.67			0.00	WM SUPERCENTER #1270

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00156673	05/02/2018	04/30/2018	21.02	0.00
	21.02			0.00	THE HOME DEPOT #1117
	261.43			261.43	0.00
count: 8				0.00	
6452					
8699	TXN00154533	04/12/2018	04/11/2018	30.00	0.00
	30.00			0.00	SQ SC/NSPRA
9399	TXN00154850	04/16/2018	04/12/2018	240.00	0.00
	240.00			0.00	SC.GOV
5999	TXN00155159	04/18/2018	04/16/2018	19.30	0.00
	19.30			0.00	PARTY CITY
5999	TXN00155332	04/19/2018	04/17/2018	24.65	0.00
	24.65			0.00	PARTY CITY
5965	TXN00155442	04/19/2018	04/17/2018	128.98	0.00
	128.98			0.00	OFFICE DEPOT #1214
5968	TXN00155630	04/20/2018	04/19/2018	99.00	0.00
	99.00			0.00	EPP NEWSPAPER GROUP
5999	TXN00155727	04/23/2018	04/19/2018	8.86	0.00
	8.86			0.00	PARTY CITY
5999	TXN00155855	04/23/2018	04/19/2018	17.71	0.00
	17.71			0.00	PARTY CITY
5999	TXN00155890	04/23/2018	04/20/2018	13.18	0.00
	13.18			0.00	PARTY CITY
7311	TXN00156036	04/24/2018	04/23/2018	21.31	0.00
	21.31			0.00	FACEBK QBH23EJ432
7311	TXN00156049	04/24/2018	04/23/2018	3.69	0.00
	3.69			0.00	FACEBK RBH23EJ432
5999	TXN00156114	04/25/2018	04/23/2018	8.86	0.00
	8.86			0.00	PARTY CITY
5999	TXN00156127	04/25/2018	04/23/2018	(13.18)	13.18
	0.00			0.00	PARTY CITY
7311	TXN00156480	04/30/2018	04/29/2018	41.63	0.00
	41.63			0.00	FACEBK DHJL8EN432
7311	TXN00156512	04/30/2018	04/29/2018	8.37	0.00
	8.37			0.00	FACEBK FHJL8EN432

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00156771	05/04/2018	05/02/2018	31.09	0.00
	31.09			0.00	OFFICE DEPOT #440
	696.63			683.45	13.18
				0.00	
count: 16					
6475					
5300	TXN00155465	04/19/2018	04/18/2018	288.09	0.00
	288.09			0.00	SAMS CLUB #4879
5300	TXN00155641	04/20/2018	04/19/2018	232.72	0.00
	232.72			0.00	SAMS CLUB #4879
	520.81			520.81	0.00
				0.00	
count: 2					
6485					
5542	TXN00155588	04/20/2018	04/17/2018	37.00	0.00
	37.00			0.00	EXXONMOBIL 48155360
5541	TXN00155870	04/23/2018	04/19/2018	196.01	0.00
	196.01			0.00	EXXONMOBIL 48155360
5137	TXN00156169	04/25/2018	04/24/2018	491.89	0.00
	491.89			0.00	BSN SPORT SUPPLY GROUP
5542	TXN00156501	04/30/2018	04/26/2018	59.25	0.00
	59.25			0.00	EXXONMOBIL 48155360
5542	TXN00156515	04/30/2018	04/27/2018	56.59	0.00
	56.59			0.00	EXXONMOBIL 48155360
7992	TXN00156770	05/04/2018	05/03/2018	155.00	0.00
	155.00			0.00	PONDEROSA COUNTRY CLUB
	995.74			995.74	0.00
				0.00	
count: 6					
6570					
5942	TXN00154316	04/10/2018	04/09/2018	(290.00)	290.00
	0.00			0.00	AMAZON MKTPLACE PMTS
5044	TXN00154333	04/10/2018	04/09/2018	403.01	0.00
	403.01			0.00	XEROX CORPORATION/RBO
5047	TXN00154335	04/10/2018	04/09/2018	485.35	0.00
	485.35			0.00	CAROLINA BIOLOGIC SUPPLY



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00155099	04/17/2018	04/17/2018	178.78	0.00
	178.78			0.00	Amazon.com
5942	TXN00155115	04/17/2018	04/16/2018	11.62	0.00
	11.62			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155124	04/17/2018	04/16/2018	17.26	0.00
	17.26			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00155151	04/18/2018	04/17/2018	98.91	0.00
	98.91			0.00	AMAZON MKTPLACE PMTS
5411	TXN00155152	04/18/2018	04/17/2018	15.60	0.00
	15.60			0.00	WM SUPERCENTER #1270
8299	TXN00155171	04/18/2018	04/17/2018	92.00	0.00
	92.00			0.00	Scholastic Payment
5942	TXN00155192	04/18/2018	04/18/2018	121.90	0.00
	121.90			0.00	Amazon.com
5942	TXN00155220	04/18/2018	04/18/2018	134.75	0.00
	134.75			0.00	AMAZON MKTPLACE PMTS
5300	TXN00155225	04/18/2018	04/17/2018	30.35	0.00
	30.35			0.00	COSTCO WHSE #1102
5411	TXN00155266	04/18/2018	04/17/2018	13.44	0.00
	13.44			0.00	WM SUPERCENTER #1270
5942	TXN00155291	04/18/2018	04/17/2018	30.37	0.00
	30.37			0.00	AMAZON.COM AMZN.COM/BILL
5732	TXN00155306	04/18/2018	04/16/2018	343.30	0.00
	343.30			0.00	ALL PRO SOUND
5733	TXN00155326	04/19/2018	04/16/2018	451.41	0.00
	451.41			0.00	MUSIC IN MOTION, INC
5814	TXN00155340	04/19/2018	04/17/2018	121.89	0.00
	121.89			0.00	CHICK-FIL-A #01161
5942	TXN00155409	04/19/2018	04/18/2018	157.20	0.00
	157.20			0.00	AMAZON.COM AMZN.COM/BILL
5310	TXN00155433	04/19/2018	04/18/2018	24.77	0.00
	24.77			0.00	WALMART.COM 8009666546
5942	TXN00155456	04/19/2018	04/18/2018	106.92	0.00
	106.92			0.00	AMAZON.COM AMZN.COM/BILL
5310	TXN00155474	04/19/2018	04/18/2018	44.56	0.00
	44.56			0.00	WALMART.COM 8009666546

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00155498	04/20/2018	04/18/2018	97.67	0.00
	97.67			0.00	DOLLAR TREE ECOMM
5732	TXN00155552	04/20/2018	04/18/2018	249.99	0.00
	249.99			0.00	ALL PRO SOUND
5310	TXN00155612	04/20/2018	04/19/2018	52.76	0.00
	52.76			0.00	TARGET 00013102
5399	TXN00155676	04/23/2018	04/21/2018	63.65	0.00
	63.65			0.00	DOLLAR TREE ECOMM
8398	TXN00155712	04/23/2018	04/20/2018	350.50	0.00
	350.50			0.00	PROJECT LEAD THE WAY, INC
5942	TXN00155764	04/23/2018	04/22/2018	6.82	0.00
	6.82			0.00	AMAZON MKTPLACE PMTS
5965	TXN00155825	04/23/2018	04/19/2018	52.64	0.00
	52.64			0.00	OFFICE DEPOT #1214
5945	TXN00155857	04/23/2018	04/19/2018	7.75	0.00
	7.75			0.00	HOBBY LOBBY #289
8398	TXN00155883	04/23/2018	04/20/2018	350.50	0.00
	350.50			0.00	PROJECT LEAD THE WAY, INC
5942	TXN00155898	04/23/2018	04/22/2018	42.11	0.00
	42.11			0.00	AMAZON MKTPLACE PMTS
5814	TXN00155911	04/23/2018	04/19/2018	127.27	0.00
	127.27			0.00	CHICK-FIL-A #01161
5399	TXN00155912	04/23/2018	04/20/2018	103.68	0.00
	103.68			0.00	DOLLAR TREE ECOMM
5964	TXN00155938	04/23/2018	04/20/2018	577.00	0.00
	577.00			0.00	MY WHITEBOARDS.COM
5111	TXN00155948	04/23/2018	04/19/2018	398.20	0.00
	398.20			0.00	DEMCO INC
5942	TXN00155975	04/24/2018	04/23/2018	54.99	0.00
	54.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155979	04/24/2018	04/24/2018	118.14	0.00
	118.14			0.00	Amazon.com
5942	TXN00155987	04/24/2018	04/23/2018	156.35	0.00
	156.35			0.00	AMAZON MKTPLACE PMTS
5311	TXN00155989	04/24/2018	04/23/2018	60.00	0.00
	60.00			0.00	BELK #299 NORTH AUGUSTA



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,438.40			1,438.40	0.00
				0.00	

count: 12

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,053.68			1,541.47	512.21
count: 16				0.00	
6892					
5200	TXN00154994	04/16/2018	04/12/2018	89.42	0.00
	89.42			0.00	THE HOME DEPOT #1117
5251	TXN00155293	04/18/2018	04/17/2018	161.67	0.00
	161.67			0.00	AIKEN LIGHTING
5200	TXN00155310	04/18/2018	04/17/2018	11.03	0.00
	11.03			0.00	LOWES #00639
5200	TXN00155878	04/23/2018	04/20/2018	97.17	0.00
	97.17			0.00	THE HOME DEPOT #1117
5251	TXN00156250	04/26/2018	04/25/2018	107.79	0.00
	107.79			0.00	AIKEN LIGHTING
5085	TXN00156392	04/27/2018	04/26/2018	114.79	0.00
	114.79			0.00	WW GRAINGER
5251	TXN00156556	05/01/2018	04/30/2018	6.81	0.00
	6.81			0.00	AIKEN LIGHTING
5251	TXN00156853	05/04/2018	05/03/2018	8.62	0.00
	8.62			0.00	AIKEN LIGHTING

Card Last 4 Digits

MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00155001	04/16/2018	04/12/2018	30.00	0.00
	30.00			0.00	STARBUCKS STORE 11552
5942	TXN00155123	04/17/2018	04/16/2018	2.60	0.00
	2.60			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155167	04/18/2018	04/17/2018	61.41	0.00
	61.41			0.00	Amazon.com
5969	TXN00155237	04/18/2018	04/17/2018	144.92	0.00
	144.92			0.00	SSI EPSCC
5942	TXN00155282	04/18/2018	04/17/2018	24.82	0.00
	24.82			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00155285	04/18/2018	04/17/2018	86.38	0.00
	86.38			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00155314	04/19/2018	04/18/2018	35.89	0.00
	35.89			0.00	AMAZON MKTPLACE PMTS
5411	TXN00156368	04/27/2018	04/26/2018	50.27	0.00
	50.27			0.00	WM SUPERCENTER #1270
5942	TXN00156429	04/30/2018	04/29/2018	138.06	0.00
	138.06			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156439	04/30/2018	04/27/2018	14.38	0.00
	14.38			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156445	04/30/2018	04/28/2018	14.18	0.00
	14.18			0.00	AMAZON MKTPLACE PMTS

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	276.33			276.33	0.00
count: 3				0.00	
7362					
5200	TXN00155297	04/18/2018	04/17/2018		



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00155391	04/19/2018	04/17/2018	15.76	0.00
	15.76			0.00	OFFICE DEPOT #1214
5965	TXN00155425	04/19/2018	04/17/2018	32.39	0.00
	32.39			0.00	OFFICE DEPOT #1214
5965	TXN00155446	04/19/2018	04/17/2018	32.39	0.00
	32.39			0.00	OFFICE DEPOT #1214
5965	TXN00155459	04/19/2018	04/17/2018	9.49	0.00
	9.49			0.00	OFFICE DEPOT #1214
3613	TXN00155518	04/20/2018	04/10/2018	242.94	0.00
	242.94			0.00	MICROTEL INN AND SUITES
3613	TXN00155550	04/20/2018	04/10/2018	242.94	0.00
	242.94			0.00	MICROTEL INN AND SUITES
3613	TXN00155593	04/20/2018	04/10/2018	242.94	0.00
	242.94			0.00	MICROTEL INN AND SUITES
3613	TXN00155610	04/20/2018	04/10/2018	242.94	0.00
	242.94			0.00	MICROTEL INN AND SUITES
3613	TXN00155627	04/20/2018	04/10/2018	242.94	0.00
	242.94			0.00	MICROTEL INN AND SUITES
3613	TXN00155654	04/20/2018	04/10/2018	242.94	0.00
	242.94			0.00	MICROTEL INN AND SUITES
5045	TXN00156020	04/24/2018	04/23/2018	410.39	0.00
	410.39			0.00	HP HP.COM STORE
5814	TXN00156108	04/25/2018	04/23/2018	8.74	0.00
	8.74			0.00	SUBWAY 00325837
5965	TXN00156237	04/26/2018	04/24/2018	328.80	0.00
	328.80			0.00	OFFICE DEPOT #1214
5965	TXN00156274	04/26/2018	04/24/2018	96.11	0.00
	96.11			0.00	OFFICE DEPOT #1214
5965	TXN00156306	04/26/2018	04/24/2018	21.60	0.00
	21.60			0.00	OFFICEMAX/OFFICEDEPT#6876
5169	TXN00156323	04/27/2018	04/25/2018	158.68	0.00
	158.68			0.00	AIRGAS SOUTH
5111	TXN00156347	04/27/2018	04/26/2018	496.77	0.00
	496.77			0.00	QUILL CORPORATION
5814	TXN00156433	04/30/2018	04/27/2018	16.17	0.00
	16.17			0.00	SUBWAY 00325837

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00156721	05/03/2018	05/02/2018	92.14	0.00
	92.14			0.00	SAMS CLUB #4879
5261	TXN00156746	05/03/2018	05/02/2018	479.49	0.00
	479.49			0.00	BWI - GREENVILLE/
5999	TXN00156764	05/03/2018	05/02/2018	23.50	0.00
	23.50			0.00	TROPHIES UNLIMITED
	7,165.25			7,165.25	0.00
				0.00	
count: 26					
7403					
5533	TXN00154711	04/13/2018	04/11/2018	56.59	0.00
	56.59			0.00	BOWEN AUTO PARTS
5085	TXN00155032	04/16/2018	04/12/2018	26.20	0.00
	26.20			0.00	STAFFORD NUT & BOLT
5533	TXN00155317	04/19/2018	04/18/2018	172.77	0.00
	172.77			0.00	BOWEN AUTO PARTS
5533	TXN00155464	04/19/2018	04/18/2018	117.24	0.00
	117.24			0.00	BOWEN AUTO PARTS
5533	TXN00155526	04/20/2018	04/19/2018	169.99	0.00
	169.99			0.00	BOWEN AUTO PARTS
5533	TXN00155554	04/20/2018	04/19/2018	26.50	0.00
	26.50			0.00	BOWEN AUTO PARTS
5533	TXN00155581	04/20/2018	04/19/2018	36.65	0.00
	36.65			0.00	BOWEN AUTO PARTS
5533	TXN00156052	04/24/2018	04/23/2018	71.76	0.00
	71.76			0.00	ADVANCE AUTO PARTS #5260
7299	TXN00156101	04/25/2018	04/24/2018	50.00	0.00
	50.00			0.00	SQ GOSQ.COM TERRY BECK
5013	TXN00156202	04/25/2018	04/24/2018	207.96	0.00
	207.96			0.00	TRUCK PARTS SPECIALISTS
5533	TXN00156255	04/26/2018	04/25/2018	60.00	0.00
	60.00			0.00	BOWEN AUTO PARTS
5085	TXN00156265	04/26/2018	04/24/2018	7.02	0.00
	7.02			0.00	STAFFORD NUT & BOLT
5511	TXN00156407	04/27/2018	04/25/2018	148.86	0.00
	148.86			0.00	SATCHER MOTOR COMPANY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00156448	04/30/2018	04/27/2018	36.07	0.00
	36.07			0.00	BP#4936308CIRCLE N STATI
5533	TXN00156466	04/30/2018	04/27/2018	71.17	0.00
	71.17			0.00	BOWEN AUTO PARTS
5200	TXN00156573	05/01/2018	04/30/2018	4.92	0.00
	4.92			0.00	LOWES #00639
5533	TXN00156634	05/02/2018	05/01/2018	286.44	0.00
	286.44			0.00	BOWEN AUTO PARTS
9399	TXN00156657	05/02/2018	04/30/2018	18.29	0.00
	18.29			0.00	SCGOV866-340-7105DMV0002
5533	TXN00156669	05/02/2018	05/01/2018	9.71	0.00
	9.71			0.00	BOWEN AUTO PARTS
	1,578.14			1,578.14	0.00
				0.00	
count: 19					
7418					
5812	TXN00154346	04/10/2018	04/09/2018	24.21	0.00
	24.21			0.00	DOORDASH MANGOS CARIBB
	24.21			24.21	0.00
				0.00	
count: 1					
7445					
8641	TXN00154388	04/11/2018	04/11/2018	300.00	0.00
	300.00			0.00	SOUTHERN REGIONAL EDUCBD
5542	TXN00154551	04/12/2018	04/11/2018	31.76	0.00
	31.76			0.00	CIRCLE K # 02568
5542	TXN00154595	04/12/2018	04/11/2018	19.25	0.00
	19.25			0.00	CIRCLE K # 02568
5111	TXN00154809	04/16/2018	04/14/2018	156.56	0.00
	156.56			0.00	STAPLES DIRECT
5542	TXN00154835	04/16/2018	04/13/2018	24.05	0.00
	24.05			0.00	CIRCLE K # 02568
5542	TXN00154853	04/16/2018	04/13/2018	30.00	0.00
	30.00			0.00	CIRCLE K # 02568
5541	TXN00155145	04/18/2018	04/17/2018	154.16	0.00
	154.16			0.00	CIRCLE K # 02568

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00155163	04/18/2018	04/17/2018	92.65	0.00
	92.65			0.00	WM SUPERCENTER #6576
5542	TXN00155182	04/18/2018	04/17/2018	30.99	0.00
	30.99			0.00	CIRCLE K # 02568
5047	TXN00155200	04/18/2018	04/17/2018	192.72	0.00
	192.72			0.00	POCKET NURSE ENTERPRISES
5965	TXN00155219-A	04/18/2018	04/16/2018	146.00	0.00
	146.00			0.00	OFFICE DEPOT #1214
5965	TXN00155219-B	04/18/2018	04/16/2018	149.90	0.00
	149.90			0.00	OFFICE DEPOT #1214
5047	TXN00155233	04/18/2018	04/17/2018	47.54	0.00
	47.54			0.00	SCHOOL NURSE SUPPLY INC
5542	TXN00155255	04/18/2018	04/17/2018	55.99	0.00
	55.99			0.00	CIRCLE K # 02568
5965	TXN00155488	04/20/2018	04/19/2018	251.91	0.00
	251.91			0.00	PAPER DIRECT
5411	TXN00155536	04/20/2018	04/19/2018	47.24	0.00
	47.24			0.00	PIGGLY WIGGLY 72
5542	TXN00155567	04/20/2018	04/19/2018	30.00	0.00
	30.00			0.00	CIRCLE K # 02568
5047	TXN00155842	04/23/2018	04/14/2018	161.44	0.00
	161.44			0.00	WORLDPOINT ECC
5941	TXN00155887	04/23/2018	04/20/2018	125.63	0.00
	125.63			0.00	GFB GOLFBALLS.COM
5814	TXN00155906	04/23/2018	04/20/2018	136.25	0.00
	136.25			0.00	LITTLE CAESARS 1665 0003
9402	TXN00155963	04/24/2018	04/23/2018	16.69	0.00
	16.69			0.00	USPS PO 4558800105
5532	TXN00155982	04/24/2018	04/23/2018	215.81	0.00
	215.81			0.00	FORREST TIRE SERVICE
9402	TXN00155993	04/24/2018	04/23/2018	500.00	0.00
	500.00			0.00	USPS PO 4549200070
5542	TXN00156074	04/25/2018	04/23/2018	61.53	0.00
	61.53			0.00	SHELL OIL 57544355902
5942	TXN00156344	04/27/2018	04/27/2018	441.39	0.00
	441.39			0.00	Amazon.com



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00155398	04/19/2018	04/18/2018	92.82	0.00
	92.82			0.00	PUBLIX #506
5331	TXN00155548	04/20/2018	04/18/2018	36.24	0.00
	36.24			0.00	DOLLAR GENERAL #18729
5411	TXN00156251	04/26/2018	04/25/2018	25.22	0.00
	25.22			0.00	WM SUPERCENTER #514
5944	TXN00156825	05/04/2018	05/03/2018	246.24	0.00
	246.24			0.00	ALEX AND ANI
	1,723.10			1,723.10	0.00
count: 8				0.00	
<b>7516</b>					
5411	TXN00154555	04/12/2018	04/11/2018	92.72	0.00
	92.72			0.00	WM SUPERCENTER #1270
9399	TXN00154682	04/13/2018	04/12/2018	411.00	0.00
	411.00			0.00	SC STATE MUSEUM
8299	TXN00154705	04/13/2018	04/12/2018	490.00	0.00
	490.00			0.00	Scholastic Reading Club
5965	TXN00154823	04/16/2018	04/12/2018	39.95	0.00
	39.95			0.00	OFFICE DEPOT #1214
5965	TXN00154840	04/16/2018	04/12/2018	29.19	0.00
	29.19			0.00	OFFICE DEPOT #1214
5411	TXN00154931	04/16/2018	04/13/2018	36.72	0.00
	36.72			0.00	WM SUPERCENTER #1270
5942	TXN00155066-A	04/17/2018	04/16/2018	26.00	0.00
	26.00			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00155066-B	04/17/2018	04/16/2018	3.00	0.00
	3.00			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00155066-C	04/17/2018	04/16/2018	3.97	0.00
	3.97			0.00	AMAZON MKTPLACE PMTS WWW.
5300	TXN00155128	04/17/2018	04/16/2018	59.65	0.00
	59.65			0.00	SAMSCLUB #8115
2741	TXN00155517	04/20/2018	04/18/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
8299	TXN00155592	04/20/2018	04/19/2018	345.00	0.00
	345.00			0.00	Scholastic Reading Club

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5965	TXN00155632-A	04/20/2018	04/18/2018	32.23	0.00
	32.23			0.00	OFFICE DEPOT #1214
5965	TXN00155632-B	04/20/2018	04/18/2018	27.65	0.00
	27.65			0.00	OFFICE DEPOT #1214
5411	TXN00155669	04/23/2018	04/22/2018		





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MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	401.69			401.69	0.00
count: 6				0.00	
7801					
7996	TXN00154509	04/11/2018	04/10/2018	882.82	0.00
	882.82			0.00	CAROWINDS CALL CENTER
5200	TXN00154539	04/12/2018	04/11/2018	72.79	0.00
	72.79			0.00	LOWES #02207
7399	TXN00154683	04/13/2018	04/12/2018	100.00	0.00
	100.00			0.00	NATIONAL AWARDS INC
5300	TXN00154702	04/13/2018	04/12/2018	182.46	0.00
	182.46			0.00	SAMS CLUB #4879
5111	TXN00154786	04/16/2018	04/14/2018	119.87	0.00
	119.87			0.00	QUILL CORPORATION
5200	TXN00154794	04/16/2018	04/13/2018	317.52	0.00
	317.52			0.00	LOWES #00639

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00155135	04/18/2018	04/18/2018	157.96	0.00
	157.96			0.00	AMAZON MKTPLACE PMTS WWW.
5310	TXN00155162	04/18/2018	04/17/2018	28.51	0.00
	28.51			0.00	WALMART.COM 8009666546
5300	TXN00155246	04/18/2018	04/17/2018	410.58	0.00
	410.58			0.00	SAMSClub #4879
9402	TXN00155278	04/18/2018	04/17/2018	600.00	0.00
	600.00			0.00	USPS PO 4548400789
9402	TXN00155298	04/18/2018	04/17/2018	500.00	0.00
	500.00			0.00	USPS PO 4548400789
5200	TXN00155361	04/19/2018	04/17/2018	65.75	0.00
	65.75			0.00	THE HOME DEPOT #1747
5965	TXN00155384	04/19/2018	04/17/2018	78.82	0.00
	78.82			0.00	OFFICE DEPOT #1214
5300	TXN00155416	04/19/2018	04/18/2018	538.23	0.00
	538.23			0.00	SAMSClub #4879
5970	TXN00155458	04/19/2018	04/18/2018	26.14	0.00
	26.14			0.00	MICHAELS STORES 9875
5200	TXN00155493	04/20/2018	04/18/2018	143.86	0.00
	143.86			0.00	THE HOME DEPOT #1747
5945	TXN00155520	04/20/2018	04/18/2018	116.54	0.00
	116.54			0.00	HOBBY-LOBBY # 435
5200	TXN00155594	04/20/2018	04/18/2018	114.07	0.00
	114.07			0.00	THE HOME DEPOT #0119
5965	TXN00155608	04/20/2018	04/20/2018	631.89	0.00
	631.89			0.00	DBC BLICK ART MATERIAL
5965	TXN00155635	04/20/2018	04/18/2018	85.31	0.00
	85.31			0.00	OFFICE DEPOT #1214
5199	TXN00155673	04/23/2018	04/20/2018	412.02	0.00
	412.02			0.00	A & A VENDING SERVICES
5310	TXN00155689	04/23/2018	04/21/2018	437.13	0.00
	437.13			0.00	T cm GC7RSr4 132.4 TmT 1 0 0 1 599.4271 0 0 cm [] 0 d 2 J 1 0 0 1 0

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00156139	04/25/2018	04/24/2018	438.34	0.00
	438.34			0.00	QUILL CORPORATION
5411	TXN00156153	04/25/2018	04/24/2018	233.22	0.00
	233.22			0.00	WAL-MART #4420
5965	TXN00156163	04/25/2018	04/23/2018	95.03	0.00
	95.03			0.00	OFFICE DEPOT #1214
5111	TXN00156176	04/25/2018	04/24/2018	242.98	0.00
	242.98			0.00	QUILL CORPORATION
8398	TXN00156200	04/25/2018	04/24/2018	638.00	0.00
	638.00			0.00	AM CANCER SOC CV
8398	TXN00156221	04/26/2018	04/25/2018	396.00	0.00
	396.00			0.00	AM CANCER SOC CV
5965	TXN00156238	04/26/2018	04/26/2018	25.65	0.00
	25.65			0.00	DBC BLICK ART MATERIAL
5999	TXN00156422	04/30/2018	04/28/2018	496.76	0.00
	496.76			0.00	PARTY CITY
8398	TXN00156432	04/30/2018	04/27/2018	10.00	0.00
	10.00			0.00	AM CANCER SOC CV
8398	TXN00156450	04/30/2018	04/27/2018	10.00	0.00
	10.00			0.00	AM CANCER SOC CV
8398	TXN00156472	04/30/2018	04/27/2018	20.00	0.00
	20.00			0.00	AM CANCER SOC CV
8398	TXN00156487	04/30/2018	04/27/2018	10.00	0.00
	10.00			0.00	AM CANCER SOC CV
8398	TXN00156502	04/30/2018	04/27/2018	10.00	0.00
	10.00			0.00	AM CANCER SOC CV
5199	TXN00156510	04/30/2018	04/27/2018	447.66	0.00
	447.66			0.00	A & A VENDING SERVICES
5999	TXN00156520	04/30/2018	04/28/2018	111.80	0.00
	111.80			0.00	DINN BROS INCINTERNET
5992	TXN00156532	04/30/2018	04/27/2018	54.00	0.00
	54.00			0.00	ROSEANN'S FLOWERS
8699	TXN00156665	05/02/2018	04/27/2018	340.50	0.00
	340.50			0.00	NATIONAL FFA ORGANIZATION
5814	TXN00156682	05/02/2018	05/01/2018	27.06	0.00
	27.06			0.00	MCDONALD'S F12504



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00155261	04/18/2018	04/17/2018	346.27	0.00
	346.27			0.00	MOORE MEDICAL LLC
5200	TXN00155304	04/18/2018	04/17/2018	142.19	0.00
	142.19			0.00	LOWES #00639
5942	TXN00155328	04/19/2018	04/18/2018	77.98	0.00
	77.98			0.00	AMAZON MKTPLACE PMTS
9402	TXN00155350	04/19/2018	04/18/2018	500.00	0.00
	500.00			0.00	USPS PO 4501210653
5411	TXN00155406	04/19/2018	04/18/2018	71.57	0.00
	71.57			0.00	WM SUPERCENTER #514
5411	TXN00155412	04/19/2018	04/18/2018	7.07	0.00
	7.07			0.00	WM SUPERCENTER #514
5969	TXN00155457	04/19/2018	04/18/2018	56.85	0.00
	56.85			0.00	ADORAMA INC
5942	TXN00155478	04/19/2018	04/18/2018	88.00	0.00
	88.00			0.00	SCHOLASTIC BOOK FAIRS R4
7311	TXN00155482	04/20/2018	04/19/2018	1,177.20	0.00
	1,177.20			0.00	AHH SUNSHINE
5300	TXN00155533	04/20/2018	04/19/2018	215.88	0.00
	215.88			0.00	SAMS CLUB #4879
5300	TXN00155606	04/20/2018	04/19/2018	100.00	0.00
	100.00			0.00	SAMSClub #4879
5943	TXN00155624	04/20/2018	04/18/2018	251.62	0.00
	251.62			0.00	STAPLES 00108449
5399	TXN00155648	04/20/2018	04/18/2018	343.28	0.00
	343.28			0.00	CROWDCONTROLSTORE
5331	TXN00155670	04/23/2018	04/19/2018	46.98	0.00
	46.98			0.00	DOLLAR GENERAL #1761
5111	TXN00155774	04/23/2018	04/21/2018	493.04	0.00
	493.04			0.00	STAPLES DIRECT
5969	TXN00156130	04/25/2018	04/24/2018	130.99	0.00
	130.99			0.00	ADORAMA INC
5411	TXN00156431	04/30/2018	04/26/2018	202.22	0.00
	202.22			0.00	KROGER #5675
5399	TXN00156471	04/30/2018	04/26/2018	90.72	0.00
	90.72			0.00	DOLLAR TREE ECOMM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00156484	04/30/2018	04/26/2018	99.53	0.00
	99.53			0.00	DOLLAR TREE ECOMM
5331	TXN00156716	05/03/2018	05/02/2018	3.50	0.00
	3.50			0.00	FAMILY DOLLAR #10118
5812	TXN00156793	05/04/2018	05/03/2018	305.20	0.00
	305.20			0.00	WHATS COOKIN DOWNTOWN
5814	TXN00156808	05/04/2018	05/02/2018	358.21	0.00
	358.21			0.00	CHICK-FIL-A #01148
5411	TXN00156832	05/04/2018	05/03/2018	7.44	0.00
	7.44			0.00	KROGER #675
	6,291.91			6,291.91	0.00
				0.00	
count: 32					
7823					
5200	TXN00155129	04/17/2018	04/16/2018	9.04	0.00
	9.04			0.00	LOWES #02207
5169	TXN00155196	04/18/2018	04/16/2018	68.22	0.00
	68.22			0.00	AUGUSTA JANITORIAL
5200	TXN00156128	04/25/2018	04/24/2018	12.93	0.00
	12.93			0.00	LOWES #02207
5169	TXN00156224	04/26/2018	04/24/2018	80.29	0.00
	80.29			0.00	AUGUSTA JANITORIAL
5169	TXN00156247	04/26/2018	04/24/2018	96.25	0.00
	96.25			0.00	AUGUSTA JANITORIAL
5169	TXN00156291	04/26/2018	04/24/2018	37.12	0.00
	37.12			0.00	AUGUSTA JANITORIAL
5169	TXN00156599	05/02/2018	04/30/2018	49.46	0.00
	49.46			0.00	AUGUSTA JANITORIAL
5169	TXN00156637	05/02/2018	04/30/2018	41.36	0.00
	41.36			0.00	AUGUSTA JANITORIAL
5169	TXN00156659	05/02/2018	04/30/2018	80.29	0.00
	80.29			0.00	AUGUSTA JANITORIAL
5200	TXN00156856	05/04/2018	05/02/2018	48.50	0.00
	48.50			0.00	THE HOME DEPOT #1117



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	523.46			523.46	0.00
count: 10				0.00	
7832					
5200	TXN00154538	04/12/2018	04/10/2018	7.75	0.00
	7.75			0.00	LOWES #02207
5065	TXN00155078	04/17/2018	04/16/2018	20.91	0.00
	20.91			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00155356	04/19/2018	04/18/2018	13.67	0.00
	13.67			0.00	LOWES #02207
1711	TXN00156018	04/24/2018	04/23/2018	308.50	0.00
	308.50			0.00	SQ BARE REPAIR
1711	TXN00156029	04/24/2018	04/23/2018	155.00	0.00
	155.00			0.00	SQ BARE REPAIR
5200	TXN00156088	04/25/2018	04/24/2018	30.72	0.00
	30.72			0.00	LOWES #02207
5200	TXN00156142	04/25/2018	04/24/2018	38.06	0.00
	38.06			0.00	LOWES #02207
5251	TXN00156288	04/26/2018	04/25/2018	21.59	0.00
	21.59			0.00	PALMETTO HARDWARE & OUTDO
5046	TXN00156550	05/01/2018	04/30/2018	117.72	0.00
	117.72			0.00	UNITED REFRIG BR #13
5200	TXN00156623	05/02/2018	05/01/2018	95.34	0.00
	95.34			0.00	LOWES #02207
5533	TXN00156642	05/02/2018	05/01/2018	21.59	0.00
	21.59			0.00	OREILLY AUTO #4761
	830.85			830.85	0.00
count: 11				0.00	
7961					
1711	TXN00155972	04/24/2018	04/23/2018	65.00	0.00
	65.00			0.00	SQ BARE REPAIR
1711	TXN00156034	04/24/2018	04/23/2018	357.94	0.00
	357.94			0.00	SQ BARE REPAIR
5074	TXN00156174	04/25/2018	04/24/2018	110.44	0.00
	110.44			0.00	BAKER DISTRIBUTING #513



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00156005	04/24/2018	04/23/2018	25.75	0.00
	25.75			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00156180	04/25/2018	04/23/2018	12.56	0.00
	12.56			0.00	THE HOME DEPOT #1117
5074	TXN00156196	04/25/2018	04/24/2018	64.26	0.00
	64.26			0.00	HUGHES SUPPLY
5074	TXN00156212	04/26/2018	04/25/2018	51.81	0.00
	51.81			0.00	FERGUSON ENT 168
5200	TXN00156286	04/26/2018	04/24/2018	66.83	0.00
	66.83			0.00	THE HOME DEPOT #1117
5200	TXN00156412	04/27/2018	04/25/2018	13.23	0.00
	13.23			0.00	THE HOME DEPOT #1117
5074	TXN00156763	05/03/2018	05/02/2018	123.12	0.00
	123.12			0.00	FERGUSON ENT 168
	999.29			999.29	0.00
				0.00	
count: 16					

8202





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00155239	04/18/2018	04/17/2018	198.05	0.00
	198.05			0.00	STAPLS7195909686000001
5943	TXN00155441	04/19/2018	04/17/2018	97.19	0.00
	97.19			0.00	STAPLES 00108449
5411	TXN00155472	04/19/2018	04/18/2018	1.98	0.00
	1.98			0.00	WALMART GROCERY
5411	TXN00155497	04/20/2018	04/19/2018	33.77	0.00
	33.77			0.00	WALMART GROCERY
5411	TXN00155613	04/20/2018	04/19/2018	36.29	0.00
	36.29			0.00	WM SUPERCENTER #514
7011	TXN00155758	04/23/2018	04/19/2018	1,045.36	0.00
	1,045.36			0.00	GEORGIA TECH HOTEL &
5300	TXN00155826	04/23/2018	04/19/2018	38.15	0.00
	38.15			0.00	SAMSClub.COM
5965	TXN00155997	04/24/2018	04/24/2018	1,153.44	0.00
	1,153.44			0.00	DBC BLICK ART MATERIAL
5411	TXN00156161	04/25/2018	04/24/2018	48.40	0.00
	48.40			0.00	WALMART GROCERY
5411	TXN00156230	04/26/2018	04/25/2018	29.89	0.00
	29.89			0.00	WALMART GROCERY
5734	TXN00156276	04/26/2018	04/25/2018	432.00	0.00
	432.00			0.00	HUDL
3692	TXN00156308	04/26/2018	04/24/2018	(123.08)	123.08
	0.00			0.00	Doubletree Myrtle Beach
5942	TXN00156318	04/26/2018	04/25/2018	222.95	0.00
	222.95			0.00	Amazon.com
5411	TXN00156328	04/27/2018	04/26/2018	39.47	0.00
	39.47			0.00	WALMART GROCERY
7011	TXN00156350	04/27/2018	04/26/2018	233.91	0.00
	233.91			0.00	BLUEGREEN SEAGLASS
8299	TXN00156372	04/27/2018	04/26/2018	103.95	0.00
	103.95			0.00	WINTHROP UNIVERSITY
5300	TXN00156399	04/27/2018	04/24/2018	46.02	0.00
	46.02			0.00	SAMSClub.COM
8299	TXN00156401	04/27/2018	04/26/2018	172.50	0.00
	172.50			0.00	MU ALPHA THETA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00156423	04/30/2018	04/27/2018	366.09	0.00
	366.09			0.00	STAPLES 00108449
5300	TXN00156477	04/30/2018	04/27/2018	128.58	0.00
	128.58			0.00	SAMSClub.COM
5942	TXN00156489	04/30/2018	04/28/2018	31.99	0.00
	31.99			0.00	AMAZON MKTG GED EXAM WWW.
5965	TXN00156517	04/30/2018	04/28/2018	8.79	0.00
	8.79			0.00	DBC BLICK ART MATERIAL
5411	TXN00156541	04/30/2018	04/27/2018	37.05	0.00
	37.05			0.00	WALMART GROCERY
5331	TXN00156608	05/02/2018	05/01/2018	5.95	0.00
	5.95			0.00	DOLLAR TREE
5999	TXN00156631	05/02/2018	05/01/2018	64.77	0.00
	64.77			0.00	UNIQUE EXPRESSIONS
5300	TXN00156668	05/02/2018	05/01/2018	25.94	0.00
	25.94			0.00	SAMS CLUB #4879
5111	TXN00156783	05/04/2018	05/03/2018	65.47	0.00
	65.47			0.00	STAPLS7196893482000002
5111	TXN00156841	05/04/2018	05/03/2018	13.99	0.00
	13.99			0.00	STAPLS7196893482000001
	13,795.96			13,672.88	123.08
				0.00	
count: 67					
8228					
5261	TXN00155036	04/16/2018	04/13/2018	285.12	0.00
	285.12			0.00	NORTH AUGUSTA FEED & SEED
	285.12			285.12	0.00
				0.00	
count: 1					
8255					
8299	TXN00154317	04/10/2018	04/09/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00154331	04/10/2018	04/09/2018	37.50	0.00
	37.50			0.00	NCS GED EXAMNCS GED EXAMNCS 7 d 1 0 0 1 0 0 cm BT 1 0 0 1 3

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00154352	04/10/2018	04/09/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154364	04/10/2018	04/09/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00154367	04/10/2018	04/09/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154379	04/10/2018	04/10/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154387	04/11/2018	04/10/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154402	04/11/2018	04/11/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00154421	04/11/2018	04/10/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00154439	04/11/2018	04/10/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154458	04/11/2018	04/11/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00154461	04/11/2018	04/11/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00154473	04/11/2018	04/11/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154485	04/11/2018	04/11/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154497	04/11/2018	04/11/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154499	04/11/2018	04/11/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00154550	04/12/2018	04/11/2018		



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00154747	04/13/2018	04/12/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155057	04/17/2018	04/16/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00155060	04/17/2018	04/16/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00155073	04/17/2018	04/16/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155077	04/17/2018	04/16/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00155086	04/17/2018	04/16/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155097	04/17/2018	04/16/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155118	04/17/2018	04/16/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155121	04/17/2018	04/16/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155507	04/20/2018	04/19/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00155580	04/20/2018	04/19/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00155617	04/20/2018	04/19/2018	6.00	0.00
	6.00			0.00	NCS GED EXAM
8299	TXN00155626	04/20/2018	04/19/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00155649	04/20/2018	04/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155962	04/24/2018	04/23/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155970	04/24/2018	04/23/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155984	04/24/2018	04/23/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00155995	04/24/2018	04/23/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00156013	04/24/2018	04/23/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156061	04/25/2018	04/24/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156075	04/25/2018	04/24/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156078	04/25/2018	04/24/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156121	04/25/2018	04/24/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156135	04/25/2018	04/24/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156150	04/25/2018	04/24/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156152	04/25/2018	04/24/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156170	04/25/2018	04/24/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156193	04/25/2018	04/24/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156210	04/25/2018	04/24/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156225	04/26/2018	04/25/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156235	04/26/2018	04/25/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00156244	04/26/2018	04/25/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156253	04/26/2018	04/25/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156258	04/26/2018	04/25/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156268	04/26/2018	04/25/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156278	04/26/2018	04/25/2018	(75.00)	75.00
	0.00			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00156279	04/26/2018	04/25/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00156290	04/26/2018	04/25/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156293	04/26/2018	04/25/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156300	04/26/2018	04/25/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156304	04/26/2018	04/25/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156307	04/26/2018	04/25/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156315	04/26/2018	04/25/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
9402	TXN00156317	04/26/2018	04/25/2018	100.00	0.00
	100.00			0.00	USPS PO 4501210653
8299	TXN00156320	04/26/2018	04/25/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156355	04/27/2018	04/26/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156374	04/27/2018	04/26/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156381	04/27/2018	04/26/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156452	04/30/2018	04/27/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00156577	05/01/2018	04/30/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156776	05/04/2018	05/03/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156795	05/04/2018	05/03/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00156814	05/04/2018	05/03/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,688.50			2,613.50	75.00
count: 74				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8310					
5074	TXN00154348	04/10/2018	04/09/2018	207.35	0.00
	207.35			0.00	FERGUSON ENT 168
5251	TXN00154401	04/11/2018	04/10/2018	262.77	0.00
	262.77			0.00	GOLDMANS TRUE VALUE
5200	TXN00154613	04/12/2018	04/11/2018	252.61	0.00
	252.61			0.00	LOWES #00639
5200	TXN00154913	04/16/2018	04/13/2018	20.19	0.00
	20.19			0.00	LOWES #00639
5251	TXN00155611	04/20/2018	04/19/2018	8.63	0.00
	8.63			0.00	GOLDMANS TRUE VALUE
5200	TXN00156119	04/25/2018	04/24/2018	36.14	0.00
	36.14			0.00	LOWES #00639
5200	TXN00156319	04/26/2018	04/25/2018	27.45	0.00
	27.45			0.00	LOWES #00639
5200	TXN00156735	05/03/2018	05/02/2018	130.36	0.00
	130.36			0.00	LOWES #00639
5200	TXN00156780	05/04/2018	05/03/2018	32.54	0.00
	32.54			0.00	LOWES #00639
	978.04			978.04	0.00
count: 9				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8406					
4722	TXN00154399	04/11/2018	04/10/2018	90.06	0.00
	90.06			0.00	PRICELINE HOTEL ROOMS
5814	TXN00154482	04/11/2018	04/09/2018	80.84	0.00
	80.84			0.00	SUBWAY 00290049
5411	TXN00154492	04/11/2018	04/10/2018	127.66	0.00
	127.66			0.00	WM SUPERCENTER #514
4722	TXN00154507	04/11/2018	04/10/2018	(90.06)	90.06
	0.00			0.00	PLN PRICELINE HOTELS
5542	TXN00154581	04/12/2018	04/11/2018	56.75	0.00
	56.75			0.00	JACKSON FAMILY FOOD

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00154729	04/13/2018	04/12/2018	146.28	0.00
	146.28			0.00	AMAZON MKTPLACE PMTS
8699	TXN00154802	04/16/2018	04/13/2018	443.55	0.00
	443.55			0.00	NASSP Product & Service
3650	TXN00155025	04/16/2018	04/14/2018	167.33	0.00
	167.33			0.00	RED ROOF INN 10242
5942	TXN00155149	04/18/2018	04/17/2018	81.09	0.00
	81.09			0.00	Amazon.com
5964	TXN00155218	04/18/2018	04/17/2018	301.72	0.00
	301.72			0.00	YA YA E FAVORMART
5942	TXN00155265	04/18/2018	04/17/2018	292.00	0.00
	292.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155315	04/19/2018	04/18/2018	15.98	0.00
	15.98			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00155341	04/19/2018	04/18/2018	73.21	0.00
	73.21			0.00	AMAZON MKTPLACE PMTS
5942	TXN00155360	04/19/2018	04/18/2018	120.52	0.00
	120.52			0.00	AMAZON MKTPLACE PMTS
5261	TXN00155366	04/19/2018	04/18/2018	29.99	0.00
	29.99			0.00	GREENHOUSE MEGASTO
5942	TXN00155387	04/19/2018	04/18/2018	116.87	0.00
	116.87			0.00	AMAZON MKTPLACE PMTS WWW.
5261	TXN00155392	04/19/2018	04/18/2018	492.97	0.00
	492.97			0.00	GREENHOUSE MEGASTO
5942	TXN00155410	04/19/2018	04/18/2018	249.99	0.00
	249.99			0.00	AMAZON MKTPLACE PMTS
5943	TXN00155463	04/19/2018	04/17/2018	134.00	0.00
	134.00			0.00	DIGITAL DOLPHIN SUPPLI
5942	TXN00155506	04/20/2018	04/19/2018	33.99	0.00
	33.99			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00155531	04/20/2018	04/19/2018	18.35	0.00
	18.35			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00155538	04/20/2018	04/19/2018	434.36	0.00
	434.36			0.00	AMAZON.COM AMZN.COM/BILL
9402	TXN00155576	04/20/2018	04/19/2018	22.35	0.00
	22.35			0.00	USPS PO 4501210653

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7996	TXN00155781	04/23/2018	04/20/2018	1,483.12	0.00
	1,483.12			0.00	CAROWINDS CALL CENTER
5499	TXN00155853	04/23/2018	04/20/2018	356.00	0.00
	356.00			0.00	COUNTRY MEATS
5942	TXN00155939	04/23/2018	04/22/2018	9.99	0.00
	9.99			0.00	AMAZON MKTPLACE PMTS WWW.
	5,378.97			5,288.91	90.06
				0.00	

count: 26

8577

5331	TXN00154553	04/12/2018	04/10/2018	28.35	0.00
	28.35			0.00	DOLLAR GENERAL # 11289
5200	TXN00154830	04/16/2018	04/13/2018	103.04	0.00
	103.04			0.00	THE HOME DEPOT #1117
5200	TXN00155009	04/16/2018	04/13/2018	134.35	0.00
	134.35			0.00	LOWES #00639
	265.74			265.74	0.00
				0.00	

count: 3

8799

5599	TXN00154669	04/13/2018	04/12/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
7538	TXN00156755	05/03/2018	05/01/2018	10.00	0.00
	10.00			0.00	JACK ROGERS TIRE
	130.85			130.85	0.00
				0.00	

count: 2

8850

5200	TXN00154791	04/16/2018	04/13/2018	66.06	0.00
	66.06			0.00	LOWES #00639
5945	TXN00154948	04/16/2018	04/13/2018	32.04	0.00
	32.04			0.00	HOBBY LOBBY #289
5231	TXN00155012	04/16/2018	04/13/2018	66.59	0.00
	66.59			0.00	SHERWIN WILLIAMS 702008
5942	TXN00155056	04/17/2018	04/16/2018	46.98	0.00
	46.98			0.00	AMAZON MKTPLACE PMTS



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00155283	04/18/2018	04/16/2018	334.45	0.00
	334.45			0.00	OTC BRANDS, INC.
5942	TXN00155352	04/19/2018	04/18/2018	52.48	0.00
	52.48			0.00	AMAZON.COM AMZN.COM/BILL
5411	TXN00155413	04/19/2018	04/18/2018	418.90	0.00
	418.90			0.00	WAL-MART #6576
5942	TXN00155448	04/19/2018	04/18/2018	59.81	0.00
	59.81			0.00	AMAZON MKTPLACE PMTS
5965	TXN00155503	04/20/2018	04/18/2018	342.39	0.00
	342.39			0.00	OFFICE DEPOT #1214
5965	TXN00155527	04/20/2018	04/18/2018	466.80	0.00
	466.80			0.00	OFFICE DEPOT #1214
5300	TXN00155572	04/20/2018	04/19/2018	219.40	0.00
	219.40			0.00	SAMSClub #6203
5200	TXN00155667	04/23/2018	04/22/2018	320.87	0.00
	320.87			0.00	LOWES #00907
5965	TXN00155685	04/23/2018	04/19/2018	14.54	0.00
	14.54			0.00	OFFICEMAX/OFFICEDEPT#6876
5965	TXN00155711	04/23/2018	04/19/2018	30.22	0.00
	30.22			0.00	OFFICE DEPOT #1214
5965	TXN00155735	04/23/2018	04/20/2018	17.32	0.00
	17.32			0.00	OFFICE DEPOT #1214
5965	TXN00155766	04/23/2018	04/19/2018	8.55	0.00
	8.55			0.00	OFFICE DEPOT #2601
5300	TXN00155782	04/23/2018	04/21/2018	38.94	0.00
	38.94			0.00	SAMS CLUB #4879
5965	TXN00155837	04/23/2018	04/19/2018	8.55	0.00
	8.55			0.00	OFFICE DEPOT #2233
5965	TXN00155854	04/23/2018	04/20/2018	8.01	0.00
	8.01			0.00	OFFICE DEPOT #1214
5942	TXN00155856	04/23/2018	04/20/2018	37.72	0.00
	37.72			0.00	AMAZON MKTPLACE PMTS
5200	TXN00155872	04/23/2018	04/22/2018	160.44	0.00
	160.44			0.00	LOWES #00907
5942	TXN00156090	04/25/2018	04/24/2018	213.98	0.00
	213.98			0.00	AMAZON MKTPLACE PMTS



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7998	TXN00156107	04/25/2018	04/24/2018	1,178.00	0.00
	1,178.00			0.00	RIVERBANKS ZOO & GARDE
5965	TXN00156160	04/25/2018	04/23/2018	52.95	0.00
	52.95			0.00	OFFICE DEPOT #1214
5942	TXN00156298	04/26/2018	04/25/2018	68.60	0.00
	68.60			0.00	AMAZON MKTPLACE PMTS
5411	TXN00156393	04/27/2018	04/26/2018	34.55	0.00
	34.55			0.00	WM SUPERCENTER #6576
5812	TXN00156562	05/01/2018	04/30/2018	480.00	0.00
	480.00			0.00	CLINTON SEASE FARMS
	5,630.37			5,630.37	0.00
				0.00	
count: 31					
8982					
5943	TXN00154293	04/06/2018	04/05/2018	235.14	0.00
	235.14			0.00	THE LIBRARY STORE INC.
5999	TXN00154372	04/10/2018	04/09/2018	44.28	0.00
	44.28			0.00	COMMUNIGRAPHICS INC
5999	TXN00154442	04/11/2018	04/09/2018	(498.51)	498.51
	0.00			0.00	COMMUNIGRAPHICS INC
5999	TXN00154463	04/11/2018	04/09/2018	(145.79)	145.79
	0.00			0.00	COMMUNIGRAPHICS INC
5310	TXN00154650	04/13/2018	04/12/2018	355.47	0.00
	355.47			0.00	TARGET 00013102
5331	TXN00154783	04/16/2018	04/12/2018	431.98	0.00
	431.98			0.00	TUESDAY MORNING # 0802
5411	TXN00154915	04/16/2018	04/14/2018	90.98	0.00
	90.98			0.00	ALDI 66047
5411	TXN00154968	04/16/2018	04/13/2018	169.40	0.00
	169.40			0.00	FOOD LION #2666
5941	TXN00155067	04/17/2018	04/16/2018	103.56	0.00
	103.56			0.00	ACADEMY SPORTS# 183
5411	TXN00155161	04/18/2018	04/17/2018	76.17	0.00
	76.17			0.00	KROGER #675
5411	TXN00155174	04/18/2018	04/17/2018	132.95	0.00
	132.95			0.00	FOOD LION #2666

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00155943	04/23/2018	04/19/2018	415.75	0.00
	415.75			0.00	W T COX INFORMATION SERVI
7216	TXN00155959	04/23/2018	04/19/2018	20.41	0.00
	20.41			0.00	WARNEKE CLEANERS - DOW
5968	TXN00155980	04/24/2018	04/23/2018	250.31	0.00
	250.31			0.00	GAN USATODAYCIRC
5942	TXN00156377	04/27/2018	04/26/2018	398.41	0.00
	398.41			0.00	FOLLETT SCHOOL SOLUTIONS
5969	TXN00156406	04/27/2018	04/25/2018	233.73	0.00
	233.73			0.00	W T COX INFORMATION SERVI
5411	TXN00156829	05/04/2018	05/03/2018	12.63	0.00
	12.63			0.00	FOOD LION #2666
	2,971.17			2,326.87	644.30
				0.00	
count: 17					
8986					
5200	TXN00154505	04/11/2018	04/10/2018	18.33	0.00
	18.33			0.00	LOWES #02207
5541	TXN00154559	04/12/2018	04/11/2018	12.00	0.00
	12.00			0.00	PILOT 00045682
5261	TXN00156685	05/03/2018	05/01/2018	121.50	0.00
	121.50			0.00	COUNTRY BOY FARM & Y
5261	TXN00156831	05/04/2018	05/02/2018	101.25	0.00
	101.25			0.00	COUNTRY BOY FARM & Y
	253.08			253.08	0.00
				0.00	
count: 4					
9218					
5814	TXN00156797	05/04/2018	05/02/2018	34.56	0.00
	34.56			0.00	SUBWAY 00290049
5999	TXN00156807	05/04/2018	05/03/2018	215.99	0.00
	215.99			0.00	PARTY N DOLLAR #3
5411	TXN00156839	05/04/2018	05/03/2018	67.42	0.00
	67.42			0.00	WM SUPERCENTER #1270

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	317.97			317.97	0.00
count: 3				0.00	
9271					
5300	TXN00154489	04/11/2018	04/10/2018	130.89	0.00
	130.89			0.00	SAMS CLUB #4879
5300	TXN00154510	04/11/2018	04/10/2018	81.84	0.00
	81.84			0.00	SAMS CLUB #4879
5411	TXN00154602	04/12/2018	04/11/2018	10.73	0.00
	10.73			0.00	WAL-MART #4487
5200	TXN00154629	04/12/2018	04/11/2018	225.83	0.00
	225.83			0.00	LOWES #00639
5965	TXN00154639	04/13/2018	04/13/2018	4.49	0.00
	4.49			0.00	DBC BLICK ART MATERIAL
7338	TXN00154831	04/16/2018	04/13/2018	40.00	0.00
	40.00			0.00	CAROLINA SCREENPRINT OF A
5964	TXN00155414	04/19/2018	04/18/2018	247.50	0.00
	247.50			0.00	DISCOUNTMUGS.COM
5300	TXN00155515	04/20/2018	04/19/2018	53.46	0.00
	53.46			0.00	SAMSClub #4879
5411	TXN00155516	04/20/2018	04/19/2018	34.90	0.00
	34.90			0.00	WM SUPERCENTER #4487
5300	TXN00155545	04/20/2018	04/19/2018	59.92	0.00
	59.92			0.00	SAMSClub #4879
5411	TXN00155547	04/20/2018	04/19/2018	61.90	0.00
	61.90			0.00	WM SUPERCENTER #4487
5411	TXN00155569	04/20/2018	04/19/2018	16.14	0.00
	16.14			0.00	WAL-MART #4487
5099	TXN00155591	04/20/2018	04/19/2018	229.13	0.00
	229.13			0.00	PRO TUFF DECAL, INC
5411	TXN00155629	04/20/2018	04/19/2018	43.86	0.00
	43.86			0.00	KROGER #640
5599	TXN00155652	04/20/2018	04/19/2018	72.09	0.00
	72.09			0.00	TRACTOR SUPPLY #2058
5045					

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5942	TXN00154291	04/06/2018	04/05/2018	462.00	0.00
462.00				0.00	AMAZON MKTPLACE PMTS
2741	TXN00154524	04/12/2018	04/11/2018	8.51	0.00
8.51				0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00154626	04/12/2018	04/12/2018	10.92	0.00
10.92				0.00	AMAZON MKTPLACE PMTS
5943	TXN00154638	04/13/2018	04/11/2018	86.37	0.00
86.37				0.00	STAPLES 00108449
2741	TXN00154670	04/13/2018	04/12/2018	769.65	0.00
769.65				0.00	CHANNING BETE CO AHA
5965	TXN00154686	04/13/2018	04/11/2018	247.89	0.00
247.89				0.00	OFFICE DEPOT #1214
5942	TXN00154820	04/16/2018	04/14/2018	46.44	0.00
46.44				0.00	AMAZON MKTPLACE PMTS
5111	TXN00154903	04/16/2018	04/14/2018	295.90	0.00
295.90				0.00	STAPLES DIRECT
2741	TXN00154972	04/16/2018	04/13/2018	854.93	0.00
854.93				0.00	YOUTHLIGHT, INC.
5942	TXN00155000	04/16/2018	04/13/2018	601.60	0.00
601.60				0.00	AMAZON MKTPLACE PMTS
5942	TXN00155063	04/17/2018	04/16/2018	45.90	0.00
45.90				0.00	AMAZON MKTPLACE PMTS
5712	TXN00155114	04/17/2018	04/17/2018	184.51	0.00
184.51				0.00	285478459
2741	TXN00155279	04/18/2018	04/16/2018	319.93	0.00
319.93				0.00	YOUTHLIGHT, INC.
5965	TXN00155329	04/19/2018	04/17/2018	16.83	0.00
16.83				0.00	OFFICE DEPOT #308
5111	TXN00155334	04/19/2018	04/18/2018	661.26	0.00
661.26				0.00	STAPLES DIRECT
5965	TXN00155371	04/19/2018	04/17/2018	153.57	0.00
153.57				0.00	OFFICE DEPOT #1214
5965	TXN00155381	04/19/2018	04/17/2018	261.09	0.00
261.09				0.00	OFFICE DEPOT #1214
5965	TXN00155399	04/19/2018	04/17/2018	4.08	0.00
4.08				0.00	OFFICE DEPOT #321

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00155405	04/19/2018	04/17/2018	262.45	0.00
	262.45			0.00	OFFICE DEPOT #1214
5965	TXN00155435	04/19/2018	04/17/2018	30.12	0.00
	30.12			0.00	OFFICE DEPOT #2140
5111	TXN00155439	04/19/2018	04/18/2018	554.87	0.00
	554.87			0.00	STAPLES DIRECT
5965	TXN00155524	04/20/2018	04/18/2018	50.21	0.00
	50.21			0.00	OFFICE DEPOT #1214
5310	TXN00155695	04/23/2018	04/21/2018	226.20	0.00
	226.20			0.00	WALMART.COM 8009666546
5111	TXN00155709	04/23/2018	04/21/2018	172.20	0.00
	172.20			0.00	STAPLES DIRECT
5111	TXN00155763	04/23/2018	04/21/2018	481.18	0.00
	481.18			0.00	STAPLES DIRECT
5045	TXN00155839	04/23/2018	04/21/2018	151.18	0.00
	151.18			0.00	DMI DELL BUS ONLINE
9402	TXN00155877	04/23/2018	04/20/2018	961.75	0.00
	961.75			0.00	PAYPAL USPS STORE
5111	TXN00155879	04/23/2018	04/21/2018	339.25	0.00
	339.25			0.00	STAPLES DIRECT
5111	TXN00155899	04/23/2018	04/22/2018	92.86	0.00
	92.86			0.00	STAPLES DIRECT
5111	TXN00155914	04/23/2018	04/22/2018	30.97	0.00
	30.97			0.00	STAPLES DIRECT
5111	TXN00155929	04/23/2018	04/20/2018	100.18	0.00
	100.18			0.00	STAPLES DIRECT
5942	TXN00155956	.4 Tm /F1 8 Tf 0 0 0 rg (STAPLES DIRECT)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 2 179 772 179 c 772 205 l 772 0 rg (.4 Tm /F1 8 Tf 0 0 0 rg (STAPLES DIRECT)Tj			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3058	TXN00156159	04/25/2018	04/23/2018	535.60	0.00
	535.60			0.00	DELTA AIR 0062322053194
8699	TXN00156165	04/25/2018	04/23/2018	1,150.00	0.00
	1,150.00			0.00	AIR FORCE ASSOCIATION
3058	TXN00156185	04/25/2018	04/23/2018	535.60	0.00
	535.60			0.00	DELTA AIR 0062322053196
3058	TXN00156204	04/25/2018	04/23/2018	535.60	0.00
	535.60			0.00	DELTA AIR 0062322053197
3750	TXN00156234	04/26/2018	04/24/2018	582.95	0.00
	582.95			0.00	ASTOR CROWNE PLAZA NEW O
5310	TXN00156280	04/26/2018	04/25/2018	596.82	0.00
	596.82			0.00	WALMART.COM 8009666546
8699	TXN00156301	04/26/2018	04/25/2018	389.00	0.00
	389.00			0.00	ASCA
3750	TXN00156314	04/26/2018	04/24/2018	582.95	0.00
	582.95			0.00	ASTOR CROWNE PLAZA NEW O
3058	TXN00156321	04/26/2018	04/24/2018	418.60	0.00
	418.60			0.00	DELTA AIR 0062195745176
5111	TXN00156400	04/27/2018	04/26/2018	88.92	0.00
	88.92			0.00	STAPLES DIRECT
5732	TXN00156655	05/02/2018	05/01/2018	239.67	0.00
	239.67			0.00	BESTBUYCOM805541629494
5942	TXN00156698	05/03/2018	05/03/2018	183.50	0.00
	183.50			0.00	AMAZON MKTPLACE PMTS
5111	TXN00156719	05/03/2018	05/02/2018	11.11	0.00
	11.11			0.00	STAPLES DIRECT
8211	TXN00156805	05/04/2018	05/03/2018	700.00	0.00
	700.00			0.00	PAYPAL PACESCHOLAR
	17,282.72			17,282.72	0.00
	17,282.72			0.00	
count: 50					
9339					
3058	TXN00155289	04/18/2018	04/16/2018	73.60	0.00
	73.60			0.00	DELTA AIR 0062194820990
5965	TXN00156854	05/04/2018	05/02/2018	56.13	0.00
	56.13			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00155680	04/23/2018	04/21/2018	360.73	0.00
	360.73			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00155691	04/23/2018	04/20/2018	36.30	0.00
	36.30			0.00	AMAZON MKTPLACE PMTS
5111	TXN00155752	04/23/2018	04/20/2018	240.76	0.00
	240.76			0.00	QUILL CORPORATION
5111	TXN00155817	04/23/2018	04/20/2018	37.23	0.00
	37.23			0.00	QUILL CORPORATION
5192	TXN00155860	04/23/2018	04/20/2018	351.65	0.00
	351.65			0.00	JUNIOR LIBRARY GUI
5111	TXN00156116	04/25/2018	04/24/2018	356.35	0.00
	356.35			0.00	QUILL CORPORATION
5111	TXN00156134	04/25/2018	04/24/2018	21.59	0.00
	21.59			0.00	QUILL CORPORATION
				2,006.39	0.00
	2,006.39			0.00	
count: 11					
9414					
5200	TXN00154582	04/12/2018	04/11/2018	6.47	0.00
	6.47			0.00	LOWES #02207
5046	TXN00154709	04/13/2018	04/12/2018	20.49	0.00
	20.49			0.00	UNITED REFRIG BR #13
5200	TXN00154804	04/16/2018	04/13/2018	(13.52)	13.52
	0.00			0.00	LOWES #02207
5046	TXN00154859	04/16/2018	04/13/2018	54.28	0.00
	54.28			0.00	UNITED REFRIG BR #13
5200	TXN00154908	04/16/2018	04/13/2018	16.95	0.00
	16.95			0.00	LOWES #02207
5200	TXN00155450	04/19/2018	04/18/2018	5.90	0.00
	5.90			0.00	LOWES #02207
5200	TXN00155470	04/19/2018	04/18/2018	4.28	0.00
	4.28			0.00	LOWES #02207
5074	TXN00156227	04/26/2018	04/25/2018	26.12	0.00
	26.12			0.00	BAKER DISTRIBUTING #513
5251	TXN00156248	04/26/2018	04/25/2018	151.20	0.00
	151.20			0.00	AIKEN LIGHTING

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00156580	05/01/2018	04/30/2018	5.21	0.00
	5.21			0.00	UNITED REFRIG BR #13
	290.90			277.38	13.52
count: 10				0.00	
9415					
5945	TXN00154423	04/11/2018	04/09/2018	5.82	0.00
	5.82			0.00	HOBBY LOBBY #289
3058	TXN00154834	04/16/2018	04/13/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
5542	TXN00155249	04/18/2018	04/17/2018	39.78	0.00
	39.78			0.00	SUNOCO 0016200800
5542	TXN00155714	04/23/2018	04/21/2018	24.53	0.00
	24.53			0.00	TOPS FUEL #119
3405	TXN00155960	04/23/2018	04/22/2018	515.99	0.00
	515.99			0.00	ENTERPRISE RENT-A-CAR
3058	TXN00156022	04/24/2018	04/22/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
	636.12			636.12	0.00
count: 6				0.00	
9424					
5300	TXN00155616	04/20/2018	04/19/2018	95.64	0.00
	95.64			0.00	SAMSClub #4879
	95.64			95.64	0.00
count: 1				0.00	
9494					
3715	TXN00154315	04/10/2018	04/09/2018	173.80	0.00
	173.80			0.00	FAIRFIELD INN & SUITES
5942	TXN00154332	04/10/2018	04/09/2018	105.28	0.00
	105.28			0.00	AMAZON MKTPLACE PMTS
5310	TXN00154380	04/10/2018	04/09/2018	137.79	0.00
	137.79			0.00	WALMART.COM 8009666546
5942	TXN00154408	04/11/2018	04/10/2018	140.45	0.00
	140.45			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7392	TXN00154462	04/11/2018	04/10/2018	400.00	0.00
	400.00			0.00	PAYPAL HAPPILYPARE
5735	TXN00154488	04/11/2018	04/10/2018	29.99	0.00
	29.99			0.00	APL ITUNES.COM/BILL
5735	TXN00154500	04/11/2018	04/10/2018	169.99	0.00
	169.99			0.00	APL ITUNES.COM/BILL
5399	TXN00154631	04/13/2018	04/12/2018	186.41	0.00
	186.41			0.00	SQ SPEECH CORNER
5310	TXN00154642	04/13/2018	04/12/2018	142.47	0.00
	142.47			0.00	WALMART.COM
5734	TXN00154662	04/13/2018	04/12/2018	29.73	0.00
	29.73			0.00	SP DINKY DOODADS
2741	TXN00154673	04/13/2018	04/12/2018	15.00	0.00
	15.00			0.00	PSYCHOLOGICAL ASSESSMENT
5735	TXN00154675	04/13/2018	04/12/2018	59.99	0.00
	59.99			0.00	APL ITUNES.COM/BILL
5942	TXN00154690	04/13/2018	04/12/2018	19.95	0.00
	19.95			0.00	AMAZON MKTPLACE PMTS
				0.00	AHM SPEECHPATHOLOGY.COM
			2018	1,913.79	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3504	TXN00154808	04/16/2018	04/12/2018	962.88	0.00
	962.88			0.00	HILTON HOTELS ANATOLE
3504	TXN00154816	04/16/2018	04/12/2018	862.88	0.00
	862.88			0.00	HILTON HOTELS ANATOLE
5942	TXN00154824	04/16/2018	04/16/2018	731.99	0.00
	731.99			0.00	AMAZON MKTPLACE PMTS
3504	TXN00154862	04/16/2018	04/12/2018	36.00	0.00
	36.00			0.00	HILTON HOTELS ANATOLE
3504	TXN00154914	04/16/2018	04/12/2018	826.88	0.00
	826.88			0.00	HILTON HOTELS ANATOLE
3504	TXN00154963	04/16/2018	04/12/2018	862.88	0.00
	862.88			0.00	HILTON HOTELS ANATOLE
5300	TXN00154970	04/16/2018	04/13/2018	130.28	0.00
	130.28			0.00	SAMSClub.COM
3504	TXN00154988	04/16/2018	04/12/2018	862.88	0.00
	862.88			0.00	HILTON HOTELS ANATOLE
3504	TXN00154996	04/16/2018	04/12/2018	862.88	0.00
	862.88			0.00	HILTON HOTELS ANATOLE
5942	TXN00155029	04/16/2018	04/14/2018	220.56	0.00
	220.56			0.00	AMAZON MKTPLACE PMTS
5735	TXN00155051	04/17/2018	04/16/2018	59.99	0.00
	59.99			0.00	APL ITUNES.COM/BILL
5964	TXN00155093	04/17/2018	04/17/2018	379.79	0.00
	379.79			0.00	ULINE SHIP SUPPLIES
5411	TXN00155106	04/17/2018	04/16/2018	106.14	0.00
	106.14			0.00	WALMART GROCERY
8299	TXN00155112	04/17/2018	04/17/2018	364.00	0.00
	364.00			0.00	NCS PEARSON
7399	TXN00155185	04/18/2018	04/17/2018	60.50	0.00
	60.50			0.00	PRO ED INC
5199	TXN00155214	04/18/2018	04/17/2018	44.06	0.00
	44.06			0.00	DS SERVICES STANDARD COFF
2741	TXN00155346	04/19/2018	04/18/2018	286.25	0.00
	286.25			0.00	PSYCHOLOGICAL ASSESSMENT
5945	TXN00155449	04/19/2018	04/17/2018	95.05	0.00
	95.05			0.00	HOBBY LOBBY #289

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5732	TXN00155468				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5734	TXN00156343	04/27/2018	04/26/2018	563.00	0.00
	563.00			0.00	MARBLESOFT
5047	TXN00156353	04/27/2018	04/26/2018	43.95	0.00
	43.95			0.00	PAYPAL POTTYTIMEIN
5734	TXN00156367	04/27/2018	04/26/2018	369.16	0.00
	369.16			0.00	MARBLESOFT
2741	TXN00156382	04/27/2018	04/25/2018	28.08	0.00
	28.08			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00156430	04/30/2018	04/28/2018	29.37	0.00
	29.37			0.00	AMAZON MKTPLACE PMTS
5099	TXN00156435	04/30/2018	04/26/2018	238.75	0.00
	238.75			0.00	TOYS FOR SPECIAL CHILDREN
5942	TXN00156456	04/30/2018	04/28/2018	63.09	0.00
	63.09			0.00	AMAZON MKTPLACE PMTS
8299	TXN00156467	04/30/2018	04/26/2018	116.82	0.00
	116.82			0.00	LAKESHORE LEARNING MATER
5942	TXN00156475	04/30/2018	04/28/2018	55.01	0.00
	55.01			0.00	AMAZON MKTPLACE PMTS
5943	TXN00156482	04/30/2018	04/27/2018	158.47	0.00
	158.47			0.00	SUPER DUPER PUBLICATIONS
5942	TXN00156524	04/30/2018	04/29/2018	29.55	0.00
	29.55			0.00	AMAZON MKTPLACE PMTS WWW.
5192	TXN00156585	05/01/2018	04/30/2018	16.65	0.00
	16.65			0.00	EDUCATIONAL INNOVATIONS I
5300	TXN00156601	05/02/2018	05/01/2018	188.42	0.00
	188.42			0.00	SAMSCLUB #4879
5943	TXN00156613	05/02/2018	04/30/2018	60.46	0.00
	60.46			0.00	STAPLES 00108449
8043	TXN00156625	05/02/2018	04/30/2018	303.00	0.00
	303.00			0.00	SPEC'S VISION CENTER OF A
5411	TXN00156635	05/02/2018	05/01/2018	81.70	0.00
	81.70			0.00	WAL-MART #0514
3504	TXN00156656	05/02/2018	04/30/2018	(100.00)	100.00
	0.00			0.00	HILTON HOTELS ANATOLE
5300	TXN00156730	05/03/2018	05/02/2018	121.30	0.00
	121.30			0.00	SAMS CLUB #4879

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
3504	TXN00156834	05/04/2018	05/03/2018	(572.31)	572.31
	0.00			0.00	HILTON HOTELS MYRTLE



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00156715	05/03/2018	05/02/2018	412.34	0.00
	412.34			0.00	STAPLS7196802883000001
5085	TXN00156844	05/04/2018	05/03/2018	138.23	0.00
	138.23			0.00	ATHENS PAPER CHARLOTTE
				5,712.69	0.00
	5,712.69			0.00	
count: 17					
9644					
5542	TXN00154426	04/11/2018	04/10/2018	13.03	0.00
	13.03			0.00	BP#8245482CIRCLE K ST 27
5541	TXN00154441	04/11/2018	04/09/2018	162.00	0.00
	162.00			0.00	ENMARKET #860
5542	TXN00154465	04/11/2018	04/09/2018	24.00	0.00
	24.00			0.00	ENMARKET #860
5942	TXN00154879	04/16/2018	04/13/2018	69.96	0.00
	69.96			0.00	AMAZON MKTPLACE PMTS
5542	TXN00154894	04/16/2018	04/13/2018	63.00	0.00
	63.00			0.00	CIRCLE K # 03111
5814	TXN00155187	04/18/2018	04/17/2018	44.80	0.00
	44.80			0.00	USMC E MESS 149
5814	TXN00155216	04/18/2018	04/17/2018	48.50	0.00
	48.50			0.00	USMC E MESS 149
5814	TXN00155349	04/19/2018	04/18/2018	34.50	0.00
	34.50			0.00	USMC E MESS 149
5942	TXN00155397	04/19/2018	04/18/2018	39.99	0.00
	39.99			0.00	AMAZON MKTPLACE PMTS
5541	TXN00155415	04/19/2018	04/17/2018	39.24	0.00
	39.24			0.00	PARRIS ISLAND 36010262
5814	TXN00155452	04/19/2018	04/18/2018	56.00	0.00
	56.00			0.00	USMC E MESS 149
5814	TXN00155475	04/19/2018	04/18/2018	43.65	0.00
	43.65			0.00	USMC E MESS 740
5814	TXN00155489	04/20/2018	04/19/2018	34.50	0.00
	34.50			0.00	USMC E MESS 149
5814	TXN00155623	04/20/2018	04/19/2018	48.50	0.00
	48.50			0.00	USMC E MESS 149



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00155653	04/20/2018	04/19/2018	56.00	0.00
	56.00			0.00	USMC E MESS 149
5814	TXN00155710	04/23/2018	04/20/2018	34.50	0.00
	34.50			0.00	USMC E MESS 149
5814	TXN00155832	04/23/2018	04/20/2018	39.20	0.00
	39.20			0.00	USMC E MESS 149
7011	TXN00155928	04/23/2018	04/20/2018	138.00	0.00
	138.00			0.00	PARRIS ISLAND BILLET
7011	TXN00155945	04/23/2018	04/20/2018	138.00	0.00
	138.00			0.00	PARRIS ISLAND BILLET
9402	TXN00156296	04/26/2018	04/25/2018	500.00	0.00
	500.00			0.00	USPS PO 4501200652
5814	TXN00156311	04/26/2018	04/25/2018	98.72	0.00
	98.72			0.00	PILOT 00045781
5814	TXN00156416	04/30/2018	04/27/2018	52.59	0.00
	52.59			0.00	COOK OUT LAURENS RD
5814	TXN00156536	04/30/2018	04/27/2018	65.40	0.00
	65.40			0.00	LITTLE CAESARS 1665 0003
5814	TXN00156605	05/02/2018	04/30/2018	70.90	0.00
	70.90			0.00	COOK OUT WOODRUFF RD
5999	TXN00156661	05/02/2018	05/01/2018	64.80	0.00
	64.80			0.00	TROPHIES UNLIMITED
8699	TXN00156738	05/03/2018	05/01/2018	1,718.20	0.00
	1,718.20			0.00	NASSP Product & Service
3692	TXN00156784	05/04/2018	05/02/2018	389.37	0.00
	389.37			0.00	Doubletree Myrtle Beach
5411	TXN00156786	05/04/2018	05/03/2018	82.17	0.00
	82.17			0.00	WAL-MART #0514
5942	TXN00156802	05/04/2018	05/03/2018	17.39	0.00
	17.39			0.00	AMAZON MKTPLACE PMTS
5300	TXN00156816	05/04/2018	05/03/2018	493.34	0.00
	493.34			0.00	SAMS CLUB #4879
5300	TXN00156850	05/04/2018	05/03/2018	363.02	0.00
	363.02			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,043.27			5,043.27	0.00
count: 31				0.00	
9660					
5200	TXN00154955	04/16/2018	04/13/2018	61.10	0.00
	61.10			0.00	THE HOME DEPOT #1117
5200	TXN00156158	04/25/2018	04/24/2018	2.12	0.00
	2.12			0.00	LOWES #00639
5200	TXN00156256	04/26/2018	04/25/2018	1.38	0.00
	1.38			0.00	LOWES #02207
	64.60			64.60	0.00
count: 3				0.00	
9756					
5331	TXN00154435	04/11/2018	04/09/2018	50.22	0.00
	50.22			0.00	DOLLAR GENERAL #1761
5542	TXN00154817	04/16/2018	04/13/2018	100.00	0.00
	100.00			0.00	CIRCLE K # 03129
7998	TXN00155227	04/18/2018	04/16/2018	369.00	0.00
	369.00			0.00	RIVERBANKS ZOO
5812	TXN00155344	04/19/2018	04/18/2018	417.42	0.00
	417.42			0.00	SQ BREIZH PAN CREP
5200	TXN00155557	04/20/2018	04/19/2018	744.45	0.00
	744.45			0.00	LOWES #00639
5261	TXN00155800	04/23/2018	04/20/2018	259.20	0.00
	259.20			0.00	CAROLINA FRESH FARMS 7
5192	TXN00155822	04/23/2018	04/20/2018	25.00	0.00
	25.00			0.00	GREAT AMERI OPPORTUNITIE
5200	TXN00155836	04/23/2018	04/21/2018	110.06	0.00
	110.06			0.00	LOWES #00907
7393	TXN00155867	04/23/2018	04/20/2018	480.78	0.00
	480.78			0.00	IN CARVER SECURITY SYSTE
5942	TXN00155924	04/23/2018	04/22/2018	83.61	0.00
	83.61			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00156045	04/24/2018	04/23/2018	563.09	0.00
	563.09			0.00	AMAZON MKTPLACE PMTS WWW.

Card Last 4 Digits

MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00156305	04/26/2018	04/25/2018	55.79	0.00
	55.79			0.00	WM SUPERCENTER #514
	591.36			591.36	0.00
				0.00	
count: 14					
9842					
5200	TXN00154386	04/11/2018	04/10/2018	30.95	0.00
	30.95			0.00	LOWES #02207
5411	TXN00155142	04/18/2018	04/17/2018	70.00	0.00
	70.00			0.00	WM SUPERCENTER #514
5541	TXN00155492	04/20/2018	04/19/2018	31.90	0.00
	31.90			0.00	CIRCLE K # 02568
5074	TXN00155668	04/23/2018	04/20/2018	6.95	0.00
	6.95			0.00	W A BRAGG AND CO INC
5200	TXN00155734	04/23/2018	04/21/2018	36.28	0.00
	36.28			0.00	LOWES #02207
5251	TXN00155742	04/23/2018	04/20/2018	29.78	0.00
	29.78			0.00	FASTENAL COMPANY01
5200	TXN00155893	04/23/2018	04/21/2018	66.27	0.00
	66.27			0.00	LOWES #02207
5541	TXN00155908	04/23/2018	04/21/2018	30.00	0.00
	30.00			0.00	GREGS GAS PLUS #11
5200	TXN00155927	04/23/2018	04/21/2018	(66.27)	66.27
	0.00			0.00	LOWES #02207
5200	TXN00156124	04/25/2018	04/24/2018	17.05	0.00
	17.05			0.00	LOWES #02207
5200	TXN00156559	05/01/2018	04/30/2018	86.39	0.00
	86.39			0.00	LOWES #00639
5599	TXN00156574	05/01/2018	04/30/2018	57.74	0.00
	57.74			0.00	HOLLEY TRACTOR & EQUIPMEN
5039	TXN00156790	05/04/2018	05/03/2018	13.77	0.00
	13.77			0.00	MANER BUILDERS SUPPLY 5
5599	TXN00156855	05/04/2018	05/03/2018	129.55	0.00
	129.55			0.00	HOLLEY TRACTOR & EQUIPMEN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	606.63			540.36	66.27
count: 14				0.00	
9899					
7538	TXN00154644	04/13/2018	04/11/2018	87.75	0.00
	87.75			0.00	B & B AUTO GLASS & PAINT
7538	TXN00154732	04/13/2018	04/11/2018	236.25	0.00
	236.25			0.00	B & B AUTO GLASS & PAINT
5599	TXN00155521	04/20/2018	04/19/2018	(70.19)	70.19
	0.00			0.00	TRACTOR SUPPLY #724
5599	TXN00155596	04/20/2018	04/19/2018	70.19	0.00
	70.19			0.00	TRACTOR SUPPLY #724
7538	TXN00156369	04/27/2018	04/26/2018	340.20	0.00
	340.20			0.00	B & B AUTO GLASS & PAINT
	734.39			664.20	70.19
count: 5				0.00	
9927					
9402	TXN00154299	04/06/2018	04/05/2018	23.25	0.00
	23.25			0.00	USPS PO 4564000658
5399	TXN00154311	04/09/2018	04/06/2018	18.13	0.00
	18.13			0.00	UNIF SUPP CNTR 040150
5411	TXN00154575	04/12/2018	04/11/2018	3.56	0.00
	3.56			0.00	KROGER #675
5965	TXN00154641	04/13/2018	04/11/2018	8.16	0.00
	8.16			0.00	OFFICE DEPOT #1214
5965	TXN00154671	04/13/2018	04/11/2018	29.00	0.00
	29.00			0.00	OFFICE DEPOT #5910
5300	TXN00154684	04/13/2018	04/12/2018	323.30	0.00
	323.30			0.00	COSTCO WHSE #1102
5599	TXN00154689	04/13/2018	04/12/2018	11.67	0.00
	11.67			0.00	HOLLEY TRACTOR & EQUIPMEN
5965	TXN00154727	04/13/2018	04/11/2018	427.12	0.00
	427.12			0.00	OFFICE DEPOT #1214
5965	TXN00154766	04/13/2018	04/11/2018	15.54	0.00
	15.54			0.00	OFFICE DEPOT #3263

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00154773	04/13/2018	04/11/2018	12.94	0.00
	12.94			0.00	OFFICE DEPOT #353
5399	TXN00154805	04/16/2018	04/13/2018	76.90	0.00
	76.90			0.00	UNIF SUPP CNTR 040150
3501	TXN00154844	04/16/2018	04/14/2018	(103.00)	103.00
	0.00			0.00	HOLIDAY INN EXPRESS&STES
5599	TXN00154891	04/16/2018	04/13/2018	166.86	0.00
	166.86			0.00	HOLLEY TRACTOR & EQUIPMEN
5261	TXN00154907	04/16/2018	04/13/2018	413.80	0.00
	413.80			0.00	CAROLINA FRESH FARMS 7
3501	TXN00154920	04/16/2018	04/14/2018	(103.00)	103.00
	0.00			0.00	HOLIDAY INN EXPRESS&STES
3501	TXN00154953	04/16/2018	04/13/2018	103.00	0.00
	103.00			0.00	HOLIDAY INN EXPRESS&STES
3501	TXN00154971	04/16/2018	04/13/2018	103.00	0.00
	103.00			0.00	HOLIDAY INN EXPRESS&STES
3501	TXN00155011	04/16/2018	04/14/2018	103.00	0.00
	103.00			0.00	HOLIDAY INN EXPRESS&STES
3501	TXN00155026	04/16/2018	04/14/2018	927.00	0.00
	927.00			0.00	HOLIDAY INN EXPRESS&STES
5541	TXN00155062	04/17/2018	04/14/2018	33.93	0.00
	33.93			0.00	EXXONMOBIL 99218265
5542	TXN00155082	04/17/2018	04/14/2018	47.00	0.00
	47.00			0.00	EXXONMOBIL 99218265
5599	TXN00155110	04/17/2018	04/16/2018	420.77	0.00
	420.77			0.00	HOLLEY TRACTOR & EQUIPMEN
5999	TXN00155212	04/18/2018	04/17/2018	375.40	0.00
	375.40			0.00	GLENDALE PARADE STORE
5599	TXN00155705	04/23/2018	04/20/2018	188.84	0.00
	188.84			0.00	HOLLEY TRACTOR & EQUIPMEN
5300	TXN00155845	04/23/2018	04/20/2018	451.23	0.00
	451.23			0.00	SAMS CLUB #4879
5999	TXN00155932	04/23/2018	04/20/2018	133.38	0.00
	133.38			0.00	COMMUNIGRAPHICS INC
7333	TXN00156125	04/25/2018	04/23/2018	216.00	0.00
	216.00			0.00	COMMUNIGRAPHICS INC

