

Monthly Web Report

Company Name AIKEN COUNTY SCHOOLS
 Post Date Between 2017-12-05 00:00:00 and 2018-01-04 00:00:00
 Report Owner FORRESTER, JULIE R
 Report Time 2018-01-06 08:54:49
 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	5111	TXN00145541	12/08/2017	12/06/2017	30.27	0.00
		30.27			0.00	STAPLS7188033354000001
	5942	TXN00146058	12/14/2017	12/13/2017	47.98	0.00
		47.98			0.00	AMAZON MKTPLACE PMTS WWW.
		78.25			78.25	0.00
					0.00	
count: 2						
0083	5814	TXN00145206	12/05/2017	12/05/2017	43.18	0.00
		43.18			0.00	PAPA JOHN'S #01415
	5331	TXN00145225	12/06/2017	12/05/2017	5.00	0.00
		5.00			0.00	DOLLAR TREE
	5411	TXN00145238	12/06/2017	12/03/2017	2.97	0.00
		2.97			0.00	WM SUPERCENTER #1270
	5942	TXN00145315	12/06/2017	12/05/2017	539.99	0.00
		539.99			0.00	Amazon.com
	5411	TXN00145368	12/06/2017	12/05/2017	169.51	0.00
		169.51			0.00	WALMART GROCERY
	5942	TXN00145398	12/06/2017	12/05/2017	32.37	0.00
		32.37			0.00	AMAZON MKTPLACE PMTS
	5814	TXN00145477	12/08/2017	12/07/2017	173.58	0.00
		173.58			0.00	PAPA JOHN'S #01415
	5941	TXN00145505	12/08/2017	12/07/2017	24.00	0.00
		24.00			0.00	JOHANSEN SPORTING GOODS
	5943	TXN00145646	12/11/2017	12/08/2017	248.47	0.00
		248.47			0.00	SIMPLIFIED OFFICE
	5999	TXN00145772	12/11/2017	12/08/2017	329.31	0.00
		329.31			0.00	COMMUNIGRAPHICS INC
	5331	TXN00145802	12/11/2017	12/02/2017	45.96	0.00
		45.96			0.00	DOLLAR TREE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00145825	12/12/2017	12/12/2017	27.78	0.00
	27.78			0.00	PAPA JOHN'S #01415
5942	TXN00145858	12/12/2017	12/12/2017	29.29	0.00
	29.29			0.00	AMAZON.COM AMZN.COM/BILL
5411	TXN00145902	12/13/2017	12/12/2017	102.58	0.00
	102.58			0.00	WALMART GROCERY
5331	TXN00145933	12/13/2017	12/12/2017	86.90	0.00
	86.90			0.00	BRANDNEX PROMOS
2741	TXN00145955	12/13/2017	12/12/2017	61.48	0.00
	61.48			0.00	VISTAPR VistaPrint.com
5111	TXN00145962	12/13/2017	12/12/2017	11.05	0.00
	11.05			0.00	QUILL CORPORATION
5111	TXN00145986	12/13/2017	12/12/2017	151.18	0.00
	151.18			0.00	QUILL CORPORATION
5631	TXN00146041	12/14/2017	12/13/2017	211.34	0.00
	211.34			0.00	MIXED BAG DESIGNS
5331	TXN00146044	12/14/2017	12/13/2017	19.44	0.00
	19.44			0.00	DOLLAR TREE
5411	TXN00146053	12/14/2017	12/13/2017	61.19	0.00
	61.19			0.00	PUBLIX #486
5411	TXN00146086	12/14/2017	12/13/2017	109.90	0.00
	109.90			0.00	WM SUPERCENTER #1270
5814	TXN00146113	12/15/2017	12/13/2017	58.30	0.00
	58.30			0.00	CHICK-FIL-A #01161
5411	TXN00146148	12/15/2017	12/14/2017	134.91	0.00
	134.91			0.00	WM SUPERCENTER #1270
8299	TXN00146178	12/15/2017	12/14/2017	230.62	0.00
	230.62			0.00	Scholastic Magazines
5943	TXN00146205	12/18/2017	12/14/2017	150.04	0.00
	150.04			0.00	FLINN SCIENTIFIC, I
5965	TXN00146210	12/18/2017	12/15/2017	6.83	0.00
	6.83			0.00	OFFICE DEPOT #1214
5044	TXN00146213	12/18/2017	12/15/2017	183.50	0.00
	183.50			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00146229-A	12/18/2017	12/15/2017	67.01	0.00
	67.01			0.00	POLLOCK FINANCIAL SERVICE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00146229-B	12/18/2017	12/15/2017	94.99	0.00
	94.99			0.00	POLLOCK FINANCIAL SERVICE
2741	TXN00146253	12/18/2017	12/15/2017	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND ENGRA
5943	TXN00146295	12/18/2017	12/14/2017	5.39	0.00
	5.39			0.00	OFFICE DEPOT #440
5044	TXN00146308	12/18/2017	12/15/2017	131.19	0.00
	131.19			0.00	POLLOCK OFFICE MACHINE CO
5099	TXN00146352	12/18/2017	12/16/2017	91.69	0.00
	91.69			0.00	ETAHAND2MIND
5331	TXN00146375	12/18/2017	12/14/2017	4.05	0.00
	4.05			0.00	DOLLAR-GENERAL #9778
5942	TXN00146440	12/19/2017	12/18/2017	(490.45)	490.45
	0.00			0.00	Amazon.com
5411	TXN00146457	12/20/2017	12/19/2017	69.90	0.00
	69.90			0.00	WAL-MART #1270
5331	TXN00146493	12/20/2017	12/19/2017	5.40	0.00
	5.40			0.00	DOLLAR TREE
5199	TXN00146502	12/20/2017	12/19/2017	47.64	0.00
	47.64			0.00	DS SERVICES STANDARD COFF
5311	TXN00146541	12/21/2017	12/19/2017	30.19	0.00
	30.19			0.00	JCPENNEY.COM
5099	TXN00146624	01/04/2018	01/03/2018	6.32	0.00
	6.32			0.00	ETAHAND2MIND
5733	TXN00146633	01/04/2018	01/03/2018	121.50	0.00
	121.50			0.00	SOUTHWEST STRINGS
	3,947.00			3,456.55	490.45
count: 42				0.00	

0127

5411	TXN00145190	12/05/2017	12/04/2017	29.90	0.00
	29.90			0.00	WAL-MART #1270
5814	TXN00145196	12/05/2017	12/05/2017	258.25	0.00
	258.25			0.00	PAPA JOHN'S #01415
5111	TXN00145266	12/06/2017	12/05/2017	114.47	0.00
	114.47			0.00	QUILL CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00145330	12/06/2017	12/04/2017	250.00	0.00
	250.00			0.00	wife saver (N.Leg)
5111	TXN00145341	12/06/2017	12/05/2017	309.95	0.00
	309.95			0.00	QUILL CORPORATION
5411	TXN00145425	12/08/2017	12/07/2017	350.45	0.00
	350.45			0.00	WAL-MART #1270
5411	TXN00145438	12/08/2017	12/06/2017	17.43	0.00
	17.43			0.00	WAL-MART #1227
5814	TXN00145463	12/08/2017	12/08/2017	258.25	0.00
	258.25			0.00	PAPA JOHN'S #01415
5111	TXN00145569	12/08/2017	12/06/2017	64.03	0.00
	64.03			0.00	QUILL CORPORATION
5411	TXN00145636	12/11/2017	12/08/2017	301.86	0.00
	301.86			0.00	WAL-MART #1270
5111	TXN00145660	12/11/2017	12/08/2017	52.91	0.00
	52.91			0.00	QUILL CORPORATION
5814	TXN00145665	12/11/2017	12/02/2017	258.25	0.00
	258.25			0.00	PAPA JOHN'S #01415
5814	TXN00145668	12/11/2017	12/09/2017	284.25	0.00
	284.25			0.00	PAPA JOHN'S #01415
5111	TXN00145702	12/11/2017	12/08/2017	302.36	0.00
	302.36			0.00	QUILL CORPORATION
5812	TXN00145895	12/13/2017	12/12/2017	161.99	0.00
	161.99			0.00	CRACKER BARREL #171 AUGUS
5111	TXN00146003	12/14/2017	12/13/2017	168.46	0.00
	168.46			0.00	QUILL CORPORATION
7333	TXN00146032	12/14/2017	12/13/2017	349.96	0.00
	349.96			0.00	EPHOTO INC
5111	TXN00146082	12/14/2017	12/13/2017	368.23	0.00
	368.23			0.00	QUILL CORPORATION
5111	TXN00146137	12/15/2017	12/14/2017	88.55	0.00
	88.55			0.00	QUILL CORPORATION
5942	TXN00146157	12/15/2017	12/15/2017	59.07	0.00
	59.07			0.00	AMAZON MKTPLACE PMTS
5942	TXN00146176	12/15/2017	12/14/2017	55.56	0.00
	55.56			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00145767	12/11/2017	12/01/2017	52.70	0.00
	52.70			0.00	CURGIN'S CORNER
5542	TXN00145784	12/11/2017	12/08/2017	39.54	0.00
	39.54			0.00	CURGIN'S CORNER
5541	TXN00145877	12/12/2017	12/11/2017	39.61	0.00
	39.61			0.00	CURGIN'S CORNER
5541	TXN00145914	12/13/2017	12/11/2017	25.00	0.00
	25.00			0.00	CURGIN'S CORNER
5541	TXN00145958	12/13/2017	12/12/2017	42.14	0.00
	42.14			0.00	CURGIN'S CORNER
5541	TXN00146047	12/14/2017	12/13/2017	39.13	0.00
	39.13			0.00	CURGIN'S CORNER
5542	TXN00146172	12/15/2017	12/14/2017	40.16	0.00
	40.16			0.00	CURGIN'S CORNER
5541	TXN00146183	12/15/2017	12/14/2017	36.41	0.00
	36.41			0.00	CURGIN'S CORNER
5542	TXN00146186	12/15/2017	12/13/2017	50.00	0.00
	50.00			0.00	CURGIN'S CORNER
5541	TXN00146224	12/18/2017	12/15/2017	35.27	0.00
	35.27			0.00	CURGIN'S CORNER
5541	TXN00146358	12/18/2017	12/15/2017	45.70	0.00
	45.70			0.00	CURGIN'S CORNER
5542	TXN00146371	12/18/2017	12/15/2017	54.88	0.00
	54.88			0.00	CURGIN'S CORNER
5541	TXN00146439	12/19/2017	12/18/2017	35.50	0.00
	35.50			0.00	CURGIN'S CORNER
5541	TXN00146478	12/20/2017	12/19/2017	35.67	0.00
	35.67			0.00	CURGIN'S CORNER
5542	TXN00146522	12/20/2017	12/18/2017	39.60	0.00
	39.60			0.00	CURGIN'S CORNER
5542	TXN00146553	12/21/2017	12/19/2017	40.00	0.00
	40.00			0.00	SHELL OIL 57542558804
5541	TXN00146621	01/04/2018	01/03/2018	25.11	0.00
	25.11			0.00	CURGIN'S CORNER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,023.28			1,023.28	0.00
				0.00	
count: 25					
0316					
0	TXN00146280	12/18/2017	12/18/2017	(287,301.99)	0.00
	0.00			287,301.99	AUTO PAYMENT DEDUCTION
				(287,301.99)	0.00
	0.00			287,301.99	
count: 1					
0332					
4900	TXN00146097	12/14/2017	12/13/2017	393.73	0.00
	393.73			0.00	FSI SCE&G PAYMENT
8734	TXN00146209	12/18/2017	12/15/2017	990.27	0.00
	990.27			0.00	EMSL/LAT TESTING
				1,384.00	0.00
	1,384.00			0.00	
count: 2					
0353					
5411	TXN00145676	12/11/2017	12/10/2017	46.12	0.00
	46.12			0.00	WM SUPERCENTER #6576
				46.12	0.00
	46.12			0.00	
count: 1					
0389					
5111	TXN00145243	12/06/2017	12/04/2017	120.00	0.00
	120.00			0.00	COAST TO COAST COMPUTER P
5111	TXN00145454	12/08/2017	12/05/2017	230.00	0.00
	230.00			0.00	COAST TO COAST COMPUTER P
5943	TXN00145517	12/08/2017	12/06/2017	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5111	TXN00145942	12/13/2017	12/11/2017	65.00	0.00
	65.00			0.00	COAST TO COAST COMPUTER P
				736.84	0.00
	736.84			0.00	
count: 4					
0464					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00146430	12/19/2017	12/18/2017	36.58	0.00
	36.58			0.00	BAKER DISTRIBUTING #556
	36.58			36.58	0.00
				0.00	
count: 1					
0507					
5411	TXN00145179	12/05/2017	12/04/2017	24.50	0.00
	24.50			0.00	WAL-MART #6576
5942	TXN00145261	12/06/2017	12/05/2017	15.78	0.00
	15.78			0.00	AMAZON MKTPLACE PMTS
5965	TXN00145294	12/06/2017	12/04/2017	62.53	0.00
	62.53			0.00	OFFICE DEPOT #1214
5943	TXN00145403	12/06/2017	12/01/2017	13.50	0.00
	13.50			0.00	J P COOKE CO
5044	TXN00145622	12/08/2017	12/07/2017	87.43	0.00
	87.43			0.00	TONERCHARGE CORPORATION
5942	TXN00145745	12/11/2017	12/08/2017	69.12	0.00
	69.12			0.00	FOLLETT SCHOOL SOLUTIONS
5999	TXN00146288	12/18/2017	12/17/2017	355.00	0.00
	355.00			0.00	EURODISNEY VACAN
0	TXN00146367	12/18/2017	12/18/2017	2.84	0.00
	2.84			0.00	INTERNATIONAL TRANSACTION
	630.70			630.70	0.00
				0.00	
count: 8					
0523					
5542	TXN00146562	12/22/2017	12/20/2017	40.90	0.00
	40.90			0.00	EXXONMOBIL 48157598
5542	TXN00146580	12/26/2017	12/21/2017	34.81	0.00
	34.81			0.00	EXXONMOBIL 48157598
5542	TXN00146611	01/02/2018	12/27/2017	40.34	0.00
	40.34			0.00	EXXONMOBIL 48155360
	116.05			116.05	0.00
				0.00	
count: 3					
0578					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00146073	12/14/2017			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00145159	12/05/2017	12/04/2017	(24.58)	24.58
	0.00			0.00	LOWES #00639
5251	TXN00145189	12/05/2017	12/04/2017	15.11	0.00
	15.11			0.00	HARBOR FREIGHT TOOLS 736
5599	TXN00145200	12/05/2017	12/04/2017	17.14	0.00
	17.14			0.00	TRACTOR SUPPLY #724
5200	TXN00145218	12/05/2017	12/04/2017	56.07	0.00
	56.07			0.00	LOWES #00639
5712	TXN00145394	12/06/2017	12/04/2017	47.04	0.00
	47.04			0.00	AIKEN ELECTRICAL WHOLESAS
5712	TXN00145459	12/08/2017	12/05/2017	305.02	0.00
	305.02			0.00	AIKEN ELECTRICAL WHOLESAS
5200	TXN00145555	12/08/2017	12/07/2017	22.85	0.00
	22.85			0.00	LOWES #00639
5712	TXN00145756	12/11/2017	12/08/2017	28.08	0.00
	28.08			0.00	AIKEN ELECTRICAL WHOLESAS
5200	TXN00145844	12/12/2017	12/11/2017	6.25	0.00
	6.25			0.00	LOWES #00639
5712	TXN00146168	12/15/2017	12/13/2017	274.15	0.00
	274.15			0.00	AIKEN ELECTRICAL WHOLESAS
5712	TXN00146214	12/18/2017	12/14/2017	248.11	0.00
	248.11			0.00	AIKEN ELECTRICAL WHOLESAS
5712	TXN00146527	12/21/2017	12/19/2017	202.31	0.00
	202.31			0.00	AIKEN ELECTRICAL WHOLESAS
5712	TXN00146539	12/21/2017	12/19/2017	255.92	0.00
	255.92			0.00	AIKEN ELECTRICAL WHOLESAS
	1,478.05			1,453.47	24.58
				0.00	
count: 13					
0639					
5251	TXN00145178	12/05/2017	12/04/2017	6.01	0.00
	6.01			0.00	TYLER BROTHERS
5251	TXN00145219	12/05/2017	12/04/2017	6.48	0.00
	6.48			0.00	TYLER BROTHERS
5251	TXN00145237	12/06/2017	12/05/2017	32.39	0.00
	32.39			0.00	PALMETTO HARDWARE & OUTDO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5734	TXN00146191-A	12/15/2017	12/14/2017	75.00	0.00
	75.00			0.00	WWW.AIKEN2ESCAPE.COM
5734	TXN00146191-B	12/15/2017	12/14/2017	85.00	0.00
	85.00			0.00	WWW.AIKEN2ESCAPE.COM
5734	TXN00146191-C	12/15/2017	12/14/2017	39.80	0.00
	39.80			0.00	WWW.AIKEN2ESCAPE.COM
5655	TXN00146504	12/20/2017	12/19/2017	(30.20)	30.20
	0.00			0.00	OMNI CHEER
5411	TXN00146509	12/20/2017	12/19/2017	35.27	0.00
	35.27			0.00	BI-LO #5802
5047	TXN00146620	01/04/2018	01/03/2018	80.36	0.00
	80.36			0.00	NORTH STAR AED
	1,103.23			1,073.03	30.20

Card Last 4 Digits

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	Debit			Payment Amount	Vendor Name
5074	TXN00146517	12/20/2017	12/19/2017	18.93	0.00
	18.93			0.00	FERGUSON ENT 168
	402.89			402.89	0.00
				0.00	
count: 6					

0926

8299	TXN00145328	12/06/2017	12/05/2017	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00145390	12/06/2017	12/05/2017	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00145440	12/08/2017	12/07/2017	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00145813	12/11/2017	12/08/2017	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00145815	12/12/2017	12/11/2017	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00145842	12/12/2017	12/11/2017	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00146146	12/15/2017	12/14/2017	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00146156	12/15/2017	12/14/2017	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00146162	12/15/2017	12/14/2017	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00146166	12/15/2017	12/14/2017	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00146174	12/15/2017	12/14/2017	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00146320	12/18/2017	12/15/2017	17.50	0.00
	17.50			0.00	NCS GED EXAM
	597.50			597.50	0.00
				0.00	
count: 12					

1080

5599	TXN00145239	12/06/2017	12/05/2017	43.96	0.00
	43.96			0.00	HOLLEY TRACTOR & EQUIPMEN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7538	TXN00145327	12/06/2017	12/01/2017	5.00	0.00
	5.00			0.00	JACK ROGERS TIRE
5261	TXN00145905	12/13/2017	12/12/2017	19.44	0.00
	19.44			0.00	CAROLINA FRESH FARMS 7
5599	TXN00145935	12/13/2017	12/12/2017	30.32	0.00
	30.32			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00146167	12/15/2017	12/14/2017	326.78	0.00
	326.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00146474	12/20/2017	12/19/2017	15.31	0.00
	15.31			0.00	HOLLEY TRACTOR & EQUIPMEN
	440.81			440.81	0.00
				0.00	
count: 6					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
1219	TXN00145177	12/05/2017	12/04/2017	15.95	0.00
	15.95			0.00	WM SUPERCENTER #4487
5411	TXN00145850	12/12/2017	12/11/2017	21.92	0.00
	21.92			0.00	BI-LO #5810
5331	TXN00145906	12/13/2017	12/12/2017	20.52	0.00
	20.52			0.00	DOLLAR TREE
5965	TXN00146035	12/14/2017	12/12/2017	69.99	0.00
	69.99			0.00	OFFICE DEPOT #1214
5814	TXN00146263	12/18/2017	12/15/2017	15.64	0.00
	15.64			0.00	5684 Dominos Pizza
9402	TXN00146476	12/20/2017	12/19/2017	5.67	0.00
	5.67			0.00	USPS PO 4535000672
	149.69			149.69	0.00
				0.00	
count: 6					

MCC	Txn Number	Post Date
1269	TXN00145204	12/05/2017

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00145308	12/06/2017	12/02/2017	17.38	0.00
	17.38			0.00	HOBBY LOBBY #289
5945	TXN00145338	12/06/2017	12/02/2017	30.42	0.00
	30.42			0.00	HOBBY LOBBY #289
5942	TXN00145443	12/08/2017	12/07/2017	17.99	0.00
	17.99			0.00	AMAZON MKTPLACE PMTS
5331	TXN00145444	12/08/2017	12/07/2017	8.64	0.00
	8.64			0.00	DOLLAR TREE
5411	TXN00145457	12/08/2017	12/07/2017	44.70	0.00
	44.70			0.00	WM SUPERCENTER #514
5970	TXN00145471	12/08/2017	12/06/2017	31.03	0.00
	31.03			0.00	MICHAELS STORES 9875
5942	TXN00145493	12/08/2017	12/07/2017	42.10	0.00
	42.10			0.00	Amazon.com



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00146362	12/18/2017	12/17/2017	24.65	0.00
	24.65			0.00	AMAZON MKTPLACE PMTS
5964	TXN00146377	12/18/2017	12/14/2017	199.48	0.00
	199.48			0.00	OTC BRANDS, INC.
5331	TXN00146528	12/21/2017	12/19/2017	25.00	0.00
	25.00			0.00	DOLLAR GENERAL #17094
	1,556.28			1,556.28	0.00
				0.00	
count: 24					
1352					
8641	TXN00146203	12/18/2017	12/16/2017	240.00	0.00
	240.00			0.00	SCAMLE.ORG
	240.00			240.00	0.00
				0.00	
count: 1					
1374					
5542	TXN00145798	12/11/2017	12/01/2017	9.95	0.00
	9.95			0.00	GAS PLUS
5200	TXN00145974	12/13/2017	12/12/2017	25.48	0.00
	25.48			0.00	LOWES #02207
	35.43			35.43	0.00
				0.00	
count: 2					
1394					
3501	TXN00145160	12/05/2017	12/03/2017	355.12	0.00
	355.12			0.00	HOLIDAY INN EXPRESS
3501	TXN00145166	12/05/2017	12/03/2017	182.26	0.00
	182.26			0.00	HOLIDAY INN RIVERVIEW
3501	TXN00145170	12/05/2017	12/03/2017	159.46	0.00
	159.46			0.00	HOLIDAY INN RIVERVIEW
3501	TXN00145199	12/05/2017	12/03/2017	159.46	0.00
	159.46			0.00	HOLIDAY INN RIVERVIEW

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00145416	12/08/2017	12/05/2017	39.40	0.00
	39.40			0.00	HOBBY LOBBY #289
3501	TXN00145796	12/11/2017	12/01/2017	355.12	0.00
	355.12			0.00	HOLIDAY INN EXPRESS
3501	TXN00145801	12/11/2017	12/01/2017	355.12	0.00
	355.12			0.00	HOLIDAY INN EXPRESS
				2,316.18	0.00
	2,316.18			0.00	
count: 9					
1402					
7399	TXN00145297	12/06/2017	12/05/2017	136.86	0.00
	136.86			0.00	ALLEGRA MARKETING PRINT A
5300	TXN00145380	12/06/2017	12/05/2017	269.89	0.00
	269.89			0.00	COSTCO WHSE #1102
5192	TXN00145817	12/12/2017	12/11/2017	287.00	0.00
	287.00			0.00	JUNIOR LIBRARY GUI
5814	TXN00145911	12/13/2017	12/12/2017	58.13	0.00
	58.13			0.00	MCDONALD'S F35161
5691	TXN00145927	12/13/2017	12/12/2017	100.00	0.00
	100.00			0.00	SQ BRAVEFRIEND APPAREL &
5733	TXN00146077	12/14/2017	12/13/2017	118.80	0.00
	118.80			0.00	PECKNEL MUSIC COLUMBIA
5814	TXN00146091	12/14/2017	12/13/2017	36.72	0.00
	36.72			0.00	MCDONALD'S F35161
5300	TXN00146130	12/15/2017	12/14/2017	241.05	0.00
	241.05			0.00	SAMSCLUB #4879
5942	TXN00146273	12/18/2017	12/17/2017	178.53	0.00
	178.53			0.00	Amazon.com
5942	TXN00146274	12/18/2017	12/16/2017	10.69	0.00
	10.69			0.00	AMAZON.COM AMZN.COM/BILL
5310	TXN00146318	12/18/2017	12/15/2017	54.62	0.00
	54.62			0.00	TARGET 00013102
				1,492.29	0.00
	1,492.29			0.00	
count: 11					

1441

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name

2741

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,918.33			3,918.33	0.00
count: 17				0.00	
1482					
5942	TXN00145236	12/06/2017	11/12/2017	68.57	0.00
	68.57			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145255-A	12/06/2017	11/14/2017	187.88	0.00
	187.88			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145255-B	12/06/2017	11/14/2017	2,044.17	0.00
	2,044.17			0.00	AMAZON MKTPLACE PMTS
5999	TXN00145256	12/06/2017	12/05/2017	15,600.00	0.00
	15,600.00			0.00	HEAVY QUIP INC
5942	TXN00145274	12/06/2017	11/12/2017	34.69	0.00
	34.69			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145306	12/06/2017	11/13/2017	299.53	0.00
	299.53			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145404-A	12/06/2017	11/17/2017	(4.44)	4.44
	0.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145404-B	12/06/2017	11/17/2017	(2.22)	2.22
	0.00			0.00	AMAZON MKTPLACE PMTS
7399	TXN00146236	12/18/2017	12/15/2017	350.00	0.00
	350.00			0.00	ASE-STUDENT CERTIFICAT
8299	TXN00146315	12/18/2017	12/15/2017	118.00	0.00
	118.00			0.00	ASE TEST FEES
5200	TXN00146494	12/20/2017	12/18/2017	23.74	0.00
	23.74			0.00	LOWES #02207
	18,726.58			18,719.92	6.66
count: 11				0.00	
1500					
8299	TXN00146219	12/18/2017	12/14/2017	49.67	0.00
	49.67			0.00	SCHOLASTIC BOOK FAIRS R4
	49.67			49.67	0.00
count: 1				0.00	
1549					

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00145644	12/11/2017	12/08/2017	105.35	0.00
	105.35			0.00	SCHOLASTIC BOOK FAIRS R4
8299	TXN00145658	12/11/2017	12/08/2017	892.66	0.00
	892.66			0.00	SCHOLASTIC BOOK FAIRS R4
				1,067.48	0.00
	1,067.48			0.00	
count: 3					
1761					
5943	TXN00145349	12/06/2017	12/05/2017	218.55	0.00
	218.55			0.00	ULTIMATE OFFICE SOLUTION
5943	TXN00145663	12/11/2017	12/08/2017	27.66	0.00
	27.66			0.00	THE LIBRARY STORE INC.
5965	TXN00145703	12/11/2017	12/07/2017	33.85	0.00
	33.85			0.00	OFFICE DEPOT #440
5411	TXN00145871	12/12/2017	12/11/2017	38.17	0.00
	38.17			0.00	WAL-MART #1270
5411	TXN00145886	12/12/2017	12/11/2017	85.19	0.00
	85.19			0.00	WM SUPERCENTER #4487
9402	TXN00145912	12/13/2017	12/12/2017	26.50	0.00
	26.50			0.00	USPS PO 4564000658
5046	TXN00145952	12/13/2017	12/11/2017	139.48	0.00
	139.48			0.00	GEORGIA CAROLINA RESTAURA
5411	TXN00145965	12/13/2017	12/11/2017	34.05	0.00
	34.05			0.00	ALDI 76025
5965	TXN00146165	12/15/2017	12/13/2017	34.55	0.00
	34.55			0.00	OFFICE DEPOT #1214
5211	TXN00146179	12/15/2017	12/14/2017	81.88	0.00
	81.88			0.00	BULBS.COM INC
5999	TXN00146324	12/18/2017	12/15/2017	162.56	0.00
	162.56			0.00	COMMUNIGRAPHICS INC
5999	TXN00146645	01/04/2018	01/03/2018	76.50	0.00
	76.50			0.00	PURELAND SUPPLY LLC
				958.94	0.00
	958.94			0.00	
count: 12					

1852

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00145608	12/08/2017	12/06/2017	210.16	0.00
	210.16			0.00	Amazon.com
5942	TXN00145731	12/11/2017	12/11/2017	45.85	0.00
	45.85			0.00	Amazon.com
5542	TXN00145804	12/11/2017	12/07/2017	31.21	0.00
	31.21			0.00	EXXONMOBIL 48155360
5942	TXN00145939	12/13/2017	12/13/2017	59.99	0.00
	59.99			0.00	AMAZON MKTPLACE PMTS
5542	TXN00146286	12/18/2017	12/15/2017	44.70	0.00
	44.70			0.00	BP#8246373CIRCLE K ST 27
5542	TXN00146340	12/18/2017	12/15/2017	42.67	0.00
	42.67			0.00	BP#8246373CIRCLE K ST 27
	779.08			779.08	0.00
				0.00	
count: 9					
1909					
5942	TXN00145162	12/05/2017	12/04/2017	80.85	0.00
	80.85			0.00	Amazon.com
5411	TXN00145376	12/06/2017	12/05/2017	45.75	0.00
	45.75			0.00	WAL-MART #0514
5331	TXN00145385	12/06/2017	12/03/2017	26.91	0.00
	26.91			0.00	DOLLAR TREE
5945	TXN00145415	12/08/2017	12/05/2017	25.86	0.00
	25.86			0.00	HOBBY LOBBY #289
5310	TXN00145420	12/08/2017	12/06/2017	15.11	0.00
	15.11			0.00	TARGET 00013102
5814	TXN00145723	12/11/2017	12/09/2017	92.02	0.00
	92.02			0.00	PAPA JOHN'S #00457
5411	TXN00145917	12/13/2017	12/12/2017	2.39	0.00
	2.39			0.00	BI-LO GROCERY #5262
5411	TXN00145960	12/13/2017	12/12/2017	167.38	0.00
	167.38			0.00	WAL-MART #0514
5411	TXN00145972	12/13/2017	12/12/2017	9.10	0.00
	9.10			0.00	KROGER #675
5411	TXN00146311	12/18/2017	12/16/2017	34.71	0.00
	34.71			0.00	WM SUPERCENTER #514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00146316	12/18/2017	12/16/2017	65.88	0.00
	65.88			0.00	DOLLAR TREE
5411	TXN00146348	12/18/2017	12/16/2017	96.02	0.00
	96.02			0.00	WM SUPERCENTER #514
5812	TXN00146350	12/18/2017	12/14/2017	196.20	0.00
	196.20			0.00	BUCKSWHEATS BBQ & CATERIN
5812	TXN00146387	12/19/2017	12/16/2017	154.00	0.00
	154.00			0.00	MARCOS PIZZA - 8291
5411	TXN00146447	12/20/2017	12/19/2017	25.00	0.00
	25.00			0.00	KROGER #675
5044	TXN00146626	01/04/2018	01/03/2018	336.34	0.00
	336.34			0.00	XEROX CORPORATION/RBO
	1,373.52			1,373.52	0.00
				0.00	
count: 16					
1937					
5200	TXN00145409	12/08/2017	12/06/2017	(53.96)	53.96
	0.00			0.00	LOWES #00639
5200	TXN00145431	12/08/2017	12/06/2017	114.38	0.00
	114.38			0.00	LOWES #00639
5599	TXN00146105	12/14/2017	12/13/2017	81.65	0.00
	81.65			0.00	HOLLEY TRACTOR & EQUIPMEN
	196.03			142.07	53.96
				0.00	
count: 3					
2009					
5942	TXN00145175	12/05/2017	12/04/2017	47.10	0.00
	47.10			0.00	AMAZON MKTPLACE PMTS
	47.10			47.10	0.00
				0.00	
count: 1					
2058					
5200	TXN00145464	12/08/2017	12/06/2017	151.63	0.00
	151.63			0.00	LOWES #00639
5200	TXN00145571	12/08/2017	12/06/2017	32.59	0.00
	32.59			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00145666	12/11/2017	12/08/2017	7.62	0.00
	7.62			0.00	WENDYS #6521
5533	TXN00146290	12/18/2017	12/15/2017	53.96	0.00
	53.96			0.00	ADVANCE AUTO PARTS #5470
5942	TXN00146293	12/18/2017	12/15/2017	(19.98)	19.98
	0.00			0.00	AMAZON MKTPLACE PMTS
5814	TXN00146594	12/29/2017	12/27/2017	125.10	0.00
	125.10			0.00	ZAXBY'S #01901
5814	TXN00146595	12/29/2017	12/27/2017	44.00	0.00
	44.00			0.00	LITTLE CAESARS 1759 0001
5814	TXN00146605	01/02/2018	12/28/2017	102.39	0.00
	102.39			0.00	COOK OUT FLORENCE
5812	TXN00146609	01/02/2018	12/29/2017	161.84	0.00
	161.84			0.00	GOLDEN CORRAL 0928
5814	TXN00146610	01/02/2018	12/28/2017	44.00	0.00
	44.00			0.00	LITTLE CAESARS 1759 0001
				1,169.78	19.98
	1,189.76			0.00	
count: 11					
2110					
5300	TXN00145165	12/05/2017	12/04/2017	57.30	0.00
	57.30			0.00	SAMSClub #4879
5814	TXN00145247	12/06/2017	12/05/2017	450.00	0.00
	450.00			0.00	KRISPY KREME #282
5542	TXN00145335	12/06/2017	12/05/2017	60.00	0.00
	60.00			0.00	JACKSON FAMILY FOOD
5814	TXN00145392	12/06/2017	12/05/2017	67.90	0.00
	67.90			0.00	BURGER KING #11630
5411	TXN00145436	12/08/2017	12/06/2017	30.94	0.00
	30.94			0.00	WM SUPERCENTER #514
5411	TXN00145467	12/08/2017	12/06/2017	47.49	0.00
	47.49			0.00	WAL-MART #0514
5814	TXN00145529	12/08/2017	12/07/2017	203.80	0.00
	203.80			0.00	MCDONALD'S F35161
5965	TXN00145568	12/08/2017	12/05/2017	85.97	0.00
	85.97			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00145845	12/12/2017	12/11/2017	139.90	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3695	TXN00146211	12/18/2017	12/16/2017	228.46	0.00
	228.46			0.00	EMBASSY KINGSTON PLANT
5111	TXN00146281	12/18/2017	12/16/2017	450.30	0.00
	450.30			0.00	QUILL CORPORATION
3695	TXN00146289	12/18/2017	12/16/2017	228.46	0.00
	228.46			0.00	EMBASSY KINGSTON PLANT
	1,503.96			1,397.04	106.92
				0.00	
count: 8					
2247					
5651	TXN00145251	12/06/2017	12/05/2017	169.28	0.00
	169.28			0.00	TJ MAXX #1047
5942	TXN00145296-A	12/06/2017	12/05/2017	205.96	0.00
	205.96			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145296-B	12/06/2017	12/05/2017	26.94	0.00
	26.94			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145301	12/06/2017	12/03/2017	9.69	0.00
	9.69			0.00	Amazon.com
2741	TXN00145361	12/06/2017	12/01/2017	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA
9402	TXN00145478	12/08/2017	12/07/2017	105.92	0.00
	105.92			0.00	USPS PO 4501210653
5137	TXN00145520	12/08/2017	12/07/2017	191.10	0.00
	191.10			0.00	BSN SPORT SUPPLY GROUP
2741	TXN00145583	12/08/2017	12/06/2017	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA
5651	TXN00145599	12/08/2017	12/06/2017	58.87	0.00
	58.87			0.00	TJ MAXX #1047
5992	TXN00145631	12/11/2017	12/07/2017	51.30	0.00
	51.30			0.00	TLF THE IVY COTTAGE
5942	TXN00145670	12/11/2017	12/09/2017	82.37	0.00
	82.37			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145778	12/11/2017	12/02/2017	222.28	0.00
	222.28			0.00	Amazon.com
5814	TXN00146492	12/20/2017	12/18/2017	65.40	0.00
	65.40			0.00	LITTLE CAESARS 1665 0004

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00146505	12/20/2017	12/18/2017	240.00	0.00
	240.00			0.00	SOUTH CAROLINA ASSOCIATIO
5992	TXN00146533	12/21/2017	12/19/2017	51.30	0.00
	51.30			0.00	TLF THE IVY COTTAGE
5943	TXN00146619	01/04/2018	01/03/2018	301.16	0.00
	301.16			0.00	SIMPLIFIED OFFICE
5044	TXN00146623	01/04/2018	01/03/2018	80.04	0.00
	80.04			0.00	XEROX CORPORATION/RBO
5999	TXN00146634	01/04/2018	01/03/2018	100.00	0.00
	100.00			0.00	IN SHRED WITH US
5044	TXN00146638	01/04/2018	01/03/2018	373.50	0.00
	373.50			0.00	XEROX CORPORATION/RBO
				2,352.13	0.00
	2,352.13			0.00	
count: 19					
2262					
2741	TXN00145346	12/06/2017	12/04/2017	17.02	0.00
	17.02			0.00	CAROLINA AWARDS AND ENGRA
5542	TXN00145364	12/06/2017	12/05/2017	10.00	0.00
	10.00			0.00	BP#8245607CIRCLE K ST 27
5200	TXN00145682	12/11/2017	12/10/2017	321.84	0.00
	321.84			0.00	LOWES #00907
5251	TXN00145971	12/13/2017	12/12/2017	(27.00)	27.00
	0.00			0.00	GOLDMANS TRUE VALUE
5542	TXN00146301	12/18/2017	12/15/2017	30.00	0.00
	30.00			0.00	SUNOCO 0155153000
5169	TXN00146446	12/20/2017	12/18/2017	82.52	0.00
	82.52			0.00	AUGUSTA JANITORIAL
5169	TXN00146480	12/20/2017	12/18/2017	82.52	0.00
	82.52			0.00	AUGUSTA JANITORIAL
5169	TXN00146486	12/20/2017	12/18/2017	33.02	0.00
	33.02			0.00	AUGUSTA JANITORIAL
5169	TXN00146563	12/22/2017	12/20/2017	36.57	0.00
	36.57			0.00	AUGUSTA JANITORIAL
5169	TXN00146572	12/22/2017	12/20/2017	217.06	0.00
	217.06			0.00	AUGUSTA JANITORIAL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00146426	12/19/2017	12/18/2017	17.26	0.00
	17.26			0.00	5684 Dominos Pizza
8299	TXN00146437	12/19/2017	12/18/2017	3.00	0.00
	3.00			0.00	Scholastic Payment
3695	TXN00146524	12/21/2017	12/20/2017	264.32	0.00
	264.32			0.00	EMBASSY KINGSTON PLANT
3695	TXN00146545	12/21/2017	12/20/2017	264.32	0.00
	264.32			0.00	EMBASSY KINGSTON PLANT
5192	TXN00146637	01/04/2018	01/03/2018	89.93	0.00
	89.93			0.00	RR BOOKS
	2,238.73			2,238.73	0.00
				0.00	
count: 21					
2518					
5300	TXN00145187	12/05/2017	12/04/2017	29.84	0.00
	29.84			0.00	SAMS CLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00145620	12/08/2017	12/06/2017	183.68	0.00
	183.68			0.00	SAMS CLUB #4879
4214	TXN00145634	12/11/2017	12/10/2017	23.26	0.00
	23.26			0.00	UPS 1ZN24GT70302705022
5199	TXN00145671	12/11/2017	12/08/2017	305.64	0.00
	305.64			0.00	A & A VENDING SERVICES
5411	TXN00145689	12/11/2017	12/08/2017	95.03	0.00
	95.03			0.00	BI-LO #5805
4214	TXN00145760	12/11/2017	12/10/2017	23.26	0.00
	23.26			0.00	UPS 1ZN24GT70300006415
5199	TXN00145762	12/11/2017	12/08/2017	386.64	0.00
	386.64			0.00	A & A VENDING SERVICES
5199	TXN00145763	12/11/2017	12/08/2017	119.88	0.00
	119.88			0.00	A & A VENDING SERVICES
4214	TXN00145769	12/11/2017	12/10/2017	5.80	0.00
	5.80			0.00	UPS 292BM3NQRD8
5199	TXN00145775	12/11/2017	12/08/2017	381.78	0.00
	381.78			0.00	A & A VENDING SERVICES
5942	TXN00145803	12/11/2017	12/10/2017	35.98	0.00
	35.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145818	12/12/2017	12/11/2017	40.49	0.00
	40.49			0.00	AMAZON MKTPLACE PMTS
5999	TXN00145863	12/12/2017	12/11/2017	96.74	0.00
	96.74			0.00	BURPEE SEED COMPANY
5942	TXN00145867	12/12/2017	12/11/2017	159.60	0.00
	159.60			0.00	AMAZON MKTPLACE PMTS
7399	TXN00145910	12/13/2017	12/12/2017	162.77	0.00
	162.77			0.00	SCANTRON CORPORATION
5499	TXN00145916	12/13/2017	12/11/2017	89.00	0.00
	89.00			0.00	COUNTRY MEATS
5199	TXN00145920	12/13/2017	12/11/2017	515.16	0.00
	515.16			0.00	A & A VENDING SERVICES
5300	TXN00145922	12/13/2017	12/11/2017	49.73	0.00
	49.73			0.00	SAMSClub.COM
8641	TXN00145929	12/13/2017	12/12/2017	100.00	0.00
	100.00			0.00	NAFME

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	13.99			13.99	0.00
count: 1				0.00	
2788					
5542	TXN00146278	12/18/2017	12/15/2017	31.02	0.00
	31.02			0.00	BP#8245938CIRCLE K ST 27
	31.02			31.02	0.00
count: 1				0.00	
2969					
5942	TXN00145531	12/08/2017	12/07/2017	455.42	0.00
	455.42			0.00	AMAZON MKTPLACE PMTS
5411	TXN00145642	12/11/2017	12/02/2017	17.30	0.00
	17.30			0.00	WAL-MART #1270
5812	TXN00146432	12/19/2017	12/18/2017	255.78	0.00
	255.78			0.00	MI RANCHO - SOUTH AIK
	728.50			728.50	0.00
count: 3				0.00	
2974					
5942	TXN00145212	12/05/2017	12/04/2017	55.70	0.00
	55.70			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145285	12/06/2017	12/03/2017	100.87	0.00
	100.87			0.00	AMAZON MKTPLACE PMTS
5943	TXN00145340	12/06/2017	12/05/2017	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5942	TXN00145379	12/06/2017	12/04/2017	55.93	0.00
	55.93			0.00	AMAZON MKTPLACE PMTS
5300	TXN00145641	12/11/2017	12/08/2017	105.20	0.00
	105.20			0.00	SAMS CLUB #4879
5099	TXN00145659	12/11/2017	12/08/2017	75.60	0.00
	75.60			0.00	SIGNWORKS
5411	TXN00145688	12/11/2017	12/08/2017	38.00	0.00
	38.00			0.00	KROGER #675
5942	TXN00145715	12/11/2017	12/02/2017	30.24	0.00
	30.24			0.00	AMAZON.COM AMZN.COM/BILL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00145800	12/11/2017	12/08/2017	8.01	0.00
	8.01			0.00	WAL-MART #4487
5812	TXN00146094	12/14/2017	12/13/2017	239.80	0.00
	239.80			0.00	WHATS COOKIN DOWNTOWN
5812	TXN00146104	12/14/2017	12/04/2017	195.20	0.00
	195.20			0.00	MARCOS PIZZA - 8291
5999	TXN00146389	12/19/2017	12/18/2017	87.90	0.00
	87.90			0.00	LIFE TRIBUTES SYMPATHY ST
5044	TXN00146458	12/20/2017	12/19/2017	508.69	0.00
	508.69			0.00	XEROX CORPORATION/RBO
	1,662.06			1,662.06	0.00
				0.00	
count: 13					
3049					
5599	TXN00145868	12/12/2017	12/11/2017	79.27	0.00
	79.27			0.00	HOLLEY TRACTOR & EQUIPMEN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00145299	12/06/2017	12/06/2017	328.88	0.00
	328.88			0.00	DBC BLICK ART MATERIAL
5411	TXN00145375	12/06/2017	12/05/2017	69.33	0.00
	69.33			0.00	WM SUPERCENTER #4487
5200	TXN00145442	12/08/2017	12/07/2017	6.46	0.00
	6.46			0.00	LOWES #00639
5411	TXN00145455	12/08/2017	12/06/2017	52.82	0.00
	52.82			0.00	WM SUPERCENTER #514
5411	TXN00145518	12/08/2017	12/05/2017	(1.60)	1.60
	0.00			0.00	WAL-MART #4487
5411	TXN00145853	12/12/2017	12/11/2017	200.00	0.00
	200.00			0.00	KROGER #675
5411	TXN00145990	12/14/2017	12/13/2017	60.59	0.00
	60.59			0.00	KROGER #675
5111	TXN00146063	12/14/2017	12/13/2017	54.73	0.00
	54.73			0.00	STAPLES DIRECT
5411	TXN00146072	12/14/2017	12/13/2017	85.48	0.00
	85.48			0.00	WM SUPERCENTER #514
9402	TXN00146208	12/18/2017	12/15/2017	25.45	0.00
	25.45			0.00	USPS PO 4501210653
5310	TXN00146363	12/18/2017	12/15/2017	32.38	0.00
	32.38			0.00	WALMART.COM 8009666546
	924.63			923.03	1.60
				0.00	
count: 12					
3254					
8299	TXN00145264	12/06/2017	12/05/2017	201.68	0.00
	201.68			0.00	APPERSON INC.
5965	TXN00145267	12/06/2017	12/04/2017	140.34	0.00
	140.34			0.00	OFFICE DEPOT #1214
5965	TXN00145331	12/06/2017	12/04/2017	77.75	0.00
	77.75			0.00	OFFICE DEPOT #1214
5111	TXN00145354	12/06/2017	12/05/2017	487.07	0.00
	487.07			0.00	QUILL CORPORATION
5814	TXN00145507	12/08/2017	12/06/2017	309.96	0.00
	309.96			0.00	ARAMARK AT LANDER U

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8220	TXN00145513	12/08/2017	12/06/2017	75.00	0.00
	75.00			0.00	USC EMALL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	708.53			708.53	0.00
count: 6				0.00	
3516					
9399	TXN00145726	12/11/2017	12/01/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00145782	12/11/2017	12/01/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00145791	12/11/2017	12/01/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00145932	12/13/2017	12/12/2017	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00146004	12/14/2017	12/12/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00146005	12/14/2017	12/12/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00146096	12/14/2017	12/12/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00146139	12/15/2017	12/13/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00146154	12/15/2017	12/13/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00146188	12/15/2017	12/13/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00146198	12/15/2017	12/13/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00146226	12/18/2017	12/14/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00146294	12/18/2017	12/14/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00146477	12/20/2017	12/18/2017	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
	393.00			393.00	0.00
count: 14				0.00	

3534

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00145242	12/06/2017	12/05/2017	47.36	0.00
	47.36			0.00	WAL-MART #0514
5734	TXN00145254	12/06/2017	12/05/2017	145.50	0.00
	145.50			0.00	SP RADA FUNDRAISING
5411	TXN00145393	12/06/2017	12/05/2017	69.84	0.00
	69.84			0.00	KROGER #675
5045	TXN00145603	12/08/2017	12/07/2017	468.41	0.00
	468.41			0.00	FATHEAD
5411	TXN00145611	12/08/2017	12/07/2017	51.07	0.00
	51.07			0.00	PUBLIX #506
5691	TXN00146475	12/20/2017	12/18/2017	246.05	0.00
	246.05			0.00	IMAGE MARKET
	1,028.23			1,028.23	0.00
				0.00	
count: 6					
3734					
5732	TXN00145183	12/05/2017	12/04/2017	239.09	0.00
	239.09			0.00	SUPERBREAKERS
5065	TXN00145374	12/06/2017	12/05/2017	905.25	0.00
	905.25			0.00	Capital Electric Supply
	1,144.34			1,144.34	0.00
				0.00	
count: 2					
3823					
5965	TXN00145540	12/08/2017	12/06/2017	113.37	0.00
	113.37			0.00	OFFICE DEPOT #1214
5965	TXN00145770	12/11/2017	12/01/2017	9.27	0.00
	9.27			0.00	OFFICE DEPOT #1214
8398	TXN00146460	12/20/2017	12/19/2017	1,658.91	0.00
	1,658.91			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00145452	12/08/2017	12/05/2017	37.84	0.00
	37.84			0.00	HOBBY LOBBY #289
5945	TXN00145672	12/11/2017	12/08/2017	77.75	0.00
	77.75			0.00	HOBBY LOBBY #289
8641	TXN00146444	12/19/2017	12/18/2017	200.00	0.00
	200.00			0.00	AMERICAN ASSOC OF SCHOOL
5965	TXN00146450	12/20/2017	12/18/2017	54.68	0.00
	54.68			0.00	OFFICE DEPOT #1214
5942	TXN00146577	12/26/2017	12/23/2017	10.78	0.00
	10.78			0.00	AMZN RENTAL LATE FEE
5942	TXN00146578	12/26/2017	12/23/2017	10.78	0.00
	10.78			0.00	AMZN RENTAL LATE FEE
				443.94	0.00
	443.94			0.00	
count: 8					
3916					
5111	TXN00145492	12/08/2017	12/06/2017	119.01	0.00
	119.01			0.00	STAPLS7188048260000001
4814	TXN00146197	12/15/2017	12/14/2017	51.63	0.00
	51.63			0.00	AT&T BILL PAYMENT
				170.64	0.00
	170.64			0.00	
count: 2					
4121					
5411	TXN00146260	12/18/2017	12/15/2017	54.10	0.00
	54.10			0.00	WM SUPERCENTER #1270
5941	TXN00146330	12/18/2017	12/15/2017	53.99	0.00
	53.99			0.00	DICK'S CLOTHING&SPORTING
				108.09	0.00
	108.09			0.00	
count: 2					
4242					
8398	TXN00145257	12/06/2017	12/05/2017	2,623.26	0.00
	2,623.26			0.00	DONORSCHOOSE.ORG
5542	TXN00145263	12/06/2017	12/01/2017	62.50	0.00
	62.50			0.00	EXXONMOBIL 48155360

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7911	TXN00145289	12/06/2017	12/05/2017	80.00	0.00
	80.00			0.00	COLUMBIA CLASSICAL BALLET
5541	TXN00145429	12/08/2017	12/05/2017	192.27	0.00
	192.27			0.00	EXXONMOBIL 48155360
5942	TXN00145433	12/08/2017	12/07/2017	74.98	0.00
	74.98			0.00	AMAZON MKTPLACE PMTS
5542	TXN00145618	12/08/2017	12/05/2017	35.00	0.00
	35.00			0.00	EXXONMOBIL 48157598
5542	TXN00145695	12/11/2017	12/08/2017	60.05	0.00
	60.05			0.00	EXXONMOBIL 48155360
5942	TXN00145739	12/11/2017	12/09/2017	51.98	0.00
	51.98			0.00	AMAZON MKTPLACE PMTS
8699	TXN00145821	12/12/2017	12/11/2017	150.00	0.00
	150.00			0.00	ROBOTEVENTS.COM
5655	TXN00145918	12/13/2017	12/12/2017	66.90	0.00
	66.90			0.00	OMNI CHEER
8299	TXN00146061	12/14/2017	12/13/2017	184.73	0.00
	184.73			0.00	APPERSON INC.
5411	TXN00146431	12/19/2017	12/17/2017	79.28	0.00
	79.28			0.00	ALDI 66017
5812	TXN00146445	12/20/2017	12/18/2017	34.56	0.00
	34.56			0.00	RUSSELLS PIZZA
5941	TXN00146496	12/20/2017	12/19/2017	453.52	0.00
	453.52			0.00	ACADEMY SPORTS# 183
5411	TXN00146497	12/20/2017	12/18/2017	82.14	0.00
	82.14			0.00	ALDI 66017
	4,231.17			4,231.17	0.00
	count: 15			0.00	
4253					
5300	TXN00145441	12/08/2017	12/06/2017	363.73	0.00
	363.73			0.00	SAMS CLUB #8115
5814	TXN00145600	12/08/2017	12/05/2017	52.81	0.00
	52.81			0.00	CHICK-FIL-A #01148

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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	TXN00145713	12/11/2017	12/09/2017	5.24	0.00
	5.24			0.00	AMAZON MKTPLACE PMTS WWW.
5818	TXN00145717	12/11/2017	12/09/2017	6.64	0.00
	6.64			0.00	Amazon Services-Kindle
5942	TXN00145736	12/11/2017	12/09/2017	7.78	0.00
	7.78			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145766	12/11/2017	12/10/2017	47.47	0.00
	47.47			0.00	AMAZON MKTPLACE PMTS
5310	TXN00145806	12/11/2017	12/10/2017	33.63	0.00
	33.63			0.00	WALMART.COM 8009666546
5310	TXN00145833	12/12/2017	12/11/2017	1.04	0.00
	1.04			0.00	WALMART.COM 8009666546

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00146366	12/18/2017	12/15/2017	296.19	0.00
	296.19			0.00	Scholastic Education
5968	TXN00146412	12/19/2017	12/18/2017	106.92	0.00
	106.92			0.00	AmazonPrime Membership
5411	TXN00146416	12/19/2017	12/18/2017	11.40	0.00
	11.40			0.00	BI-LO GROCERY #5604
	2,347.55			2,347.55	0.00
	2,347.55			0.00	
count: 34					
4433					
5943	TXN00146300	12/18/2017	12/15/2017	39.38	0.00
	39.38			0.00	STAPLES 00108449
	39.38			39.38	0.00
	39.38			0.00	
count: 1					
4478					
5942	TXN00145171	12/05/2017	12/04/2017	124.62	0.00
	124.62			0.00	Amazon.com
5651	TXN00145480	12/08/2017	12/07/2017	241.30	0.00
	241.30			0.00	OLD NAVY US 5011
5965	TXN00145543	12/08/2017	12/05/2017	36.85	0.00
	36.85			0.00	NASCO FORT ATKINSON
5942	TXN00145586	12/08/2017	12/07/2017	207.96	0.00
	207.96			0.00	Amazon.com
5411	TXN00145645	12/11/2017	12/10/2017	286.82	0.00
	286.82			0.00	WM SUPERCENTER #4487
5942	TXN00145733	12/11/2017	12/02/2017	4.99	0.00
	4.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145753	12/11/2017	12/03/2017	110.94	0.00
	110.94			0.00	Amazon.com
5965	TXN00145792	12/11/2017	12/07/2017	(9.95)	9.95
	0.00			0.00	NASCO FORT ATKINSON
5310	TXN00145966	12/13/2017	12/12/2017	155.94	0.00
	155.94			0.00	TARGET 00013102
5411	TXN00145995	12/14/2017	12/13/2017	45.00	0.00
	45.00			0.00	WAL-MART #4487

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	171.60			171.60	0.00
count: 1				0.00	
4692					
5942	TXN00145268	12/06/2017	11/17/2017	216.99	0.00
	216.99			0.00	FOLLETT SCHOOL SOLUTIONS
5044	TXN00145494	12/08/2017	12/07/2017	343.25	0.00
	343.25			0.00	TONERCHARGE CORPORATION
5943	TXN00145496	12/08/2017	12/07/2017	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
2741	TXN00145648	12/11/2017	12/07/2017	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND ENGRA
5300	TXN00145828	12/12/2017	12/11/2017	66.38	0.00
	66.38			0.00	SAMSClub #4879
5814	TXN00146064	12/14/2017	12/12/2017	243.99	0.00
	243.99			0.00	CHICK-FIL-A #01161
5942	TXN00146336	12/18/2017	12/16/2017	393.01	0.00
	393.01			0.00	Amazon.com
5942	TXN00146585	12/27/2017	12/27/2017	18.35	0.00
	18.35			0.00	Amazon.com
5942	TXN00146588	12/29/2017	12/28/2017	36.70	0.00
	36.70			0.00	Amazon.com
5942	TXN00146596	12/29/2017	12/28/2017	18.35	0.00
	18.35			0.00	Amazon.com
	1,679.92			1,679.92	0.00
count: 10				0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,679.03			1,679.03	0.00
count: 3				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4923					
5814	TXN00145277	12/06/2017	12/03/2017	490.50	0.00
	490.50			0.00	KRISPY KREME #282
5111	TXN00145305	12/06/2017	12/05/2017	454.57	0.00
	454.57			0.00	Staples Inc - VT
5942	TXN00145345	12/06/2017	12/05/2017	101.47	0.00
	101.47			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145588	12/08/2017	12/06/2017	253.95	0.00
	253.95			0.00	Amazon.com
5814	TXN00145752	12/11/2017	12/07/2017	200.92	0.00
	200.92			0.00	CHICK-FIL-A #01161
5044	TXN00145909	12/13/2017	12/12/2017	263.33	0.00
	263.33			0.00	TONERCHARGE CORPORATION
5943	TXN00145957	12/13/2017	12/12/2017	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5111	TXN00146021	12/14/2017	12/12/2017	95.88	0.00
	95.88			0.00	DEMCO INC
5411	TXN00146393	12/19/2017	12/18/2017	42.01	0.00
	42.01			0.00	WM SUPERCENTER #6576
5310	TXN00146411	12/19/2017	12/18/2017	173.02	0.00
	173.02			0.00	TARGET 00013102
	2,397.49			2,397.49	0.00
count: 10				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4979					
5411	TXN00145382	12/06/2017	12/05/2017	19.46	0.00
	19.46			0.00	WAL-MART #0514
5111	TXN00146225	12/18/2017	12/16/2017	319.66	0.00
	319.66			0.00	STAPLS7188759234000002
5943	TXN00146255	12/18/2017	12/16/2017	213.98	0.00
	213.98			0.00	STAPLES 00118976
5111	TXN00146287	12/18/2017	12/16/2017	244.65	0.00
	244.65			0.00	STAPLS7188759234000001

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
5542	TXN00145481	12/08/2017	12/06/2017	42.75	0.00
	42.75			0.00	GREGS GAS PLUS #11
5542	TXN00146031	12/14/2017	12/13/2017	47.04	0.00
	47.04			0.00	CIRCLE K # 03081
5542	TXN00146639	01/04/2018	01/03/2018	38.48	0.00
	38.48			0.00	CIRCLE K # 03081
				672.37	0.00
	672.37			0.00	
count: 4					
5322					
5542	TXN00145819	12/12/2017	12/11/2017	50.00	0.00
	50.00			0.00	CIRCLE K # 03081
5200	TXN00146025	12/14/2017	12/13/2017	25.83	0.00
	25.83			0.00	LOWES #00639
				75.83	0.00
	75.83			0.00	
count: 2					
5330					
5811	TXN00145157	12/05/2017	12/04/2017	132.14	0.00
	132.14			0.00	EZCATERHONEYBAKED HAM
5942	TXN00145632-A	12/11/2017	12/02/2017	21.59	0.00
	21.59			0.00	Amazon.com
5942	TXN00145632-B	12/11/2017	12/02/2017	21.70	0.00
	21.70			0.00	Amazon.com
5411	TXN00145874-A	12/12/2017	12/11/2017	15.00	0.00
	15.00			0.00	WAL-MART #4487
5411	TXN00145874-B	12/12/2017	12/11/2017	8.11	0.00
	8.11			0.00	WAL-MART #4487
5814	TXN00145894	12/13/2017	12/11/2017	37.06	0.00
	37.06			0.00	SUBWAY 03147683
5411	TXN00145934-A	12/13/2017	12/12/2017	3.56	0.00
	3.56			0.00	WM SUPERCENTER #4487
5411	TXN00145934-B	12/13/2017	12/12/2017		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00145982	12/13/2017	12/11/2017	48.80	0.00
	48.80			0.00	PIZZA HUT
5111	TXN00146059	12/14/2017	12/13/2017	24.56	0.00
	24.56			0.00	QUILL CORPORATION
8699	TXN00146159	12/15/2017	12/13/2017	109.93	0.00
	109.93			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00146306-A	12/18/2017	12/15/2017	31.61	0.00
	31.61			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00146306-B	12/18/2017	12/15/2017	16.66	0.00
	16.66			0.00	AMAZON MKTPLACE PMTS WWW.
5655	TXN00146307	12/18/2017	12/15/2017	344.00	0.00
	344.00			0.00	GTM SPORTSWEAR
5812	TXN00146333	12/18/2017	12/14/2017	62.96	0.00
	62.96			0.00	PIZZA HUT
5300	TXN00146368	12/18/2017	12/14/2017	538.92	0.00
	538.92			0.00	SAMSClub.COM
5411	TXN00146396	12/19/2017	12/18/2017	9.41	0.00
	9.41			0.00	BI-LO #5810
9402	TXN00146442	12/19/2017	12/18/2017	6.59	0.00
	6.59			0.00	USPS PO 4501200652
5812	TXN00146495	12/20/2017	12/18/2017	48.80	0.00
	48.80			0.00	PIZZA HUT
	1,499.66			1,499.66	0.00
				0.00	
count: 20					

5392

5310	TXN00145993	12/14/2017	12/13/2017	30.80	0.00
	30.80			0.00	WALMART.COM
5310	TXN00146347	12/18/2017	12/15/2017	55.50	0.00
	55.50			0.00	WALMART.COM 8009666546
5965	TXN00146361-A	12/18/2017	12/15/2017	32.13	0.00
	32.13			0.00	OFFICE DEPOT #1214
5965	TXN00146361-B	12/18/2017	12/15/2017	28.48	0.00
	28.48			0.00	OFFICE DEPOT #1214
5965	TXN00146361-C	12/18/2017	12/15/2017	43.76	0.00
	43.76			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00146481	12/20/2017	12/19/2017	327.00	0.00
	327.00			0.00	SALSASMEXICANGRILL 2
	517.67			517.67	0.00
				0.00	
count: 6					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5442					
5200	TXN00145509	12/08/2017	12/05/2017	22.92	0.00
	22.92			0.00	THE HOME DEPOT #1117
5074	TXN00145627	12/08/2017	12/07/2017	35.60	0.00
	35.60			0.00	BAKER DISTRIBUTING #556
5046	TXN00146014	12/14/2017	12/13/2017	25.06	0.00
	25.06			0.00	UNITED REFRIG BR #13
5074	TXN00146100	12/14/2017	12/13/2017	8.11	0.00
	8.11			0.00	MCCALL'S INC #13
5712	TXN00146284	12/18/2017	12/15/2017	31.01	0.00
	31.01			0.00	AIKEN ELECTRICAL WHOLESAS
	122.70			122.70	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5466					
5411	TXN00145355	12/06/2017	12/05/2017	20.94	0.00
	20.94			0.00	WM SUPERCENTER #4420
5331	TXN00145396	12/06/2017	12/05/2017	27.82	0.00
	27.82			0.00	DOLLAR TREE
5814	TXN00145400	12/06/2017	12/05/2017	23.45	0.00
	23.45			0.00	MCDONALD'S F12093
5814	TXN00145413	12/08/2017	12/05/2017	6.54	0.00
	6.54			0.00	LITTLE CAESARS 1665 0004
5965	TXN00145451	12/08/2017	12/05/2017	215.99	0.00
	215.99			0.00	OFFICE DEPOT #1214
5992	TXN00145469	12/08/2017	12/06/2017	54.00	0.00
	54.00			0.00	HITE FLORAL
5192	TXN00145491	12/08/2017	12/06/2017	227.82	0.00
	227.82			0.00	HARTMAN PUBLISHING, IN
2741	TXN00145499	12/08/2017	12/07/2017	12.00	0.00
	12.00			0.00	BROOKLYN PUBL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00145503	12/08/2017	12/05/2017	42.98	0.00
	42.98			0.00	SHELL OIL 91002238581
5999	TXN00145566	12/08/2017	12/06/2017	81.33	0.00
	81.33			0.00	AWARDS UNLIMITED ONLINE
5812	TXN00145580	12/08/2017	12/05/2017	68.72	0.00
	68.72			0.00	PIZZA HUT 200200020024
5999	TXN00145594	12/08/2017	12/06/2017	20.28	0.00
	20.28			0.00	PERFECTION LEARNING CORP
2741	TXN00145626	12/08/2017	12/07/2017	5.95	0.00
	5.95			0.00	THEATREFOLK
5411	TXN00145718	12/11/2017	12/08/2017	19.58	0.00
	19.58			0.00	WAL-MART #4420
5942	TXN00145732	12/11/2017	12/08/2017	54.04	0.00
	54.04			0.00	FOLLETT SCHOOL SOLUTIONS
5965	TXN00145789	12/11/2017	12/01/2017	125.26	0.00
	125.26			0.00	OFFICE DEPOT #1214
5411	TXN00145919	12/13/2017	12/12/2017	48.03	0.00
	48.03			0.00	WAL-MART #4420
5331	TXN00146013	12/14/2017	12/12/2017	19.44	0.00
	19.44			0.00	DOLLAR GENERAL #16133
5947	TXN00146024	12/14/2017	12/13/2017	42.00	0.00
	42.00			0.00	IN MORRIS MUSEUM OF ART
3504	TXN00146151	12/15/2017	12/14/2017	248.62	0.00
	248.62			0.00	HILTON HOTELS MYRTLE
5814	TXN00146337	12/18/2017	12/14/2017	121.50	0.00
	121.50			0.00	KRISPY KREME DOUGH
5542	TXN00146425	12/19/2017	12/18/2017	44.00	0.00
	44.00			0.00	CIRCLE K # 02568
5542	TXN00146464	12/20/2017	12/19/2017	51.00	0.00
	51.00			0.00	EFC 8
7399	TXN00146530	12/21/2017	12/20/2017	460.00	0.00
	460.00			0.00	EB SCCTE 2018-OUT OF
7011	TXN00146570	12/22/2017	12/20/2017	447.06	0.00
	447.06			0.00	KIAWAH ISLAND GOLF RESORT
5047	TXN00146571	12/22/2017	12/22/2017	495.88	0.00
	495.88			0.00	SCHOOL HEALTH CORP

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00146582	12/26/2017	12/22/2017	118.22	0.00
	118.22			0.00	CLINICAL HEALTH SE
5047	TXN00146606	01/02/2018	12/29/2017	463.83	0.00
	463.83			0.00	PERFORMANCE HEALTH SUP
				3,566.28	0.00
	3,566.28			0.00	
count: 28					

5567					
5542	TXN00145226	12/06/2017	12/02/2017	39.55	0.00
	39.55			0.00	SHELL OIL 57541616306
5542	TXN00145721	12/11/2017	12/07/2017	36.25	0.00
	36.25			0.00	3-WAY FOOD MART #6
5300	TXN00145880	12/12/2017	12/11/2017	156.78	0.00
	156.78			0.00	SAMS CLUB #4879
5542	TXN00146317	12/18/2017	12/14/2017	19.70	0.00
	19.70			0.00	MURPHY EXPRESS 8665
5541	TXN00146516	12/20/2017	12/18/2017	58.65	0.00
	58.65			0.00	CURGIN'S CORNER
9402	TXN00146565	12/22/2017	12/21/2017	49.00	0.00
	49.00			0.00	USPS PO 4564000658
5542	TXN00146629	01/04/2018	01/03/2018	16.70	0.00
	16.70			0.00	MARATHON PETRO195966
				376.63	0.00
	376.63			0.00	
count: 7					

5591					
5331	TXN00146006	12/14/2017	12/13/2017	15.88	0.00
	15.88			0.00	DOLLAR TREE
5411	TXN00146040	12/14/2017	12/13/2017	105.24	0.00
	105.24			0.00	WM SUPERCENTER #4487
5411	TXN00146145	12/15/2017	12/14/2017	14.65	0.00
	14.65			0.00	WAL-MART #0514
5331	TXN00146182	12/15/2017	12/14/2017	7.08	0.00
	7.08			0.00	DOLLAR TREE
5331	TXN00146184	12/15/2017	12/14/2017	14.04	0.00
	14.04			0.00	DOLLAR TREE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00146200	12/15/2017	12/14/2017	69.10	0.00
	69.10			0.00	WAL-MART #4487
5999	TXN00146259	12/18/2017	12/14/2017	15.10	0.00
	15.10			0.00	PARTY CITY
5411	TXN00146471	12/20/2017	12/19/2017	14.46	0.00
	14.46			0.00	BI-LO #5810
3695	TXN00146473	12/20/2017	12/19/2017	209.43	0.00
	209.43			0.00	EMBASSY KINGSTON PLANT
5411	TXN00146488	12/20/2017	12/19/2017	101.96	0.00
	101.96			0.00	KROGER #675
8220	TXN00146523	12/21/2017	12/19/2017	75.00	0.00
	75.00			0.00	USC EMALL
8220	TXN00146536	12/21/2017	12/19/2017	75.00	0.00
	75.00			0.00	USC EMALL
				716.94	0.00
	716.94			0.00	
count: 12					
5774					
5331	TXN00145711	12/11/2017	12/08/2017	11.82	0.00
	11.82			0.00	DOLLAR-GENERAL #6244
5942	TXN00145738	12/11/2017	12/08/2017	11.37	0.00
	11.37			0.00	Amazon.com
5411	TXN00146030	12/14/2017	12/13/2017	170.45	0.00
	170.45				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,395.26			1,395.26	0.00
count:				0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	258.95			258.95	0.00
count: 1				0.00	
6035					
7922	TXN00145223	12/06/2017	12/04/2017	490.00	0.00
	490.00			0.00	THE AUGUSTA PLAYERS
8699	TXN00145461	12/08/2017	12/05/2017	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO
5310	TXN00145826	12/12/2017	12/11/2017	19.42	0.00
	19.42			0.00	TARGET 00013102
2741	TXN00146012	12/14/2017	12/12/2017	11.34	0.00
	11.34			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00146116	12/15/2017	12/15/2017	6.30	0.00
	6.30			0.00	FIRST BOOK
5411	TXN00146141	12/15/2017	12/14/2017	23.04	0.00
	23.04			0.00	WAL-MART #1270
5814	TXN00146357	12/18/2017	12/15/2017	18.53	0.00
	18.53			0.00	SUBWAY 00290049
5942	TXN00146424	12/19/2017	12/19/2017	136.96	0.00
	136.96			0.00	FIRST BOOK
	855.59			855.59	0.00
count: 8				0.00	
6040					
5074	TXN00145180	12/05/2017	12/04/2017	49.85	0.00
	49.85			0.00	BAKER DISTRIBUTING #513
5211	TXN00145579	12/08/2017	12/06/2017	69.12	0.00
	69.12			0.00	MANER BUILDERS SUPPLY 1
5046	TXN00145606	12/08/2017	12/06/2017	207.57	0.00
	207.57			0.00	UNITED REFRIG BR #13
5065	TXN00146020	12/14/2017	12/13/2017	53.85	0.00
	53.85			0.00	WRIGHTSBORO SUPPLY INC
5046	TXN00146023	12/14/2017	12/13/2017	116.19	0.00
	116.19			0.00	TRANE SUPPLY-112124
5541	TXN00146240	12/18/2017	12/15/2017	40.00	0.00
	40.00			0.00	SHELL OIL 57544355902

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00146251	12/18/2017	12/15/2017	4.58	0.00
	4.58			0.00	LOWES #02207
	541.16			541.16	0.00
	count: 7			0.00	
6061	TXN00146039	12/14/2017	12/13/2017	5.00	0.00
	5.00			0.00	QUICK PANTRY 101

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,354.48			1,354.48	0.00
count: 7				0.00	
6452					
5045	TXN00145904	12/13/2017	12/13/2017	83.15	0.00
	83.15			0.00	DELL SALES & SERVICE
5943	TXN00146056	12/14/2017	12/12/2017	62.40	0.00
	62.40			0.00	STAPLES 00108449
7311	TXN00146410	12/19/2017	12/18/2017	25.00	0.00
	25.00			0.00	FACEBK Z9MHSESAF2
8699	TXN00146593	12/29/2017	12/27/2017	25.00	0.00
	25.00			0.00	NORTH AUGUSTA CHAMBER OF
	195.55			195.55	0.00
count: 4				0.00	
6485					
5542	TXN00145786	12/11/2017	12/08/2017	54.21	0.00
	54.21			0.00	EXXONMOBIL 47531900

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00146015	12/14/2017	12/13/2017	35.98	0.00
	35.98			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00146057	12/14/2017	12/13/2017	32.03	0.00
	32.03			0.00	AMAZON MKTPLACE PMTS
5992	TXN00146216	12/18/2017	12/14/2017	60.95	0.00
	60.95			0.00	TLF JIM BUSH FLOWER SHOP
5942	TXN00146248-A	12/18/2017	12/17/2017	29.99	0.00
	29.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00146248-B	12/18/2017	12/17/2017	21.39	0.00
	21.39			0.00	AMAZON MKTPLACE PMTS
5999	TXN00146266	12/18/2017	12/15/2017	(38.66)	38.66
	0.00			0.00	PARTY N DOLLAR #3
5200	TXN00146297	12/18/2017	12/15/2017	6.42	0.00
	6.42			0.00	LOWES #02207
5411	TXN00146421	12/19/2017	12/18/2017	9.09	0.00
	9.09			0.00	WAL-MART #1270
5942	TXN00146574	12/22/2017	12/18/2017	368.05	0.00
	368.05			0.00	BOUND TO STAY BOUND BOOKS
5411	TXN00146584	12/27/2017	12/26/2017	19.01	0.00
	19.01			0.00	WAL-MART #6576
5411	TXN00146589	12/29/2017	12/28/2017	34.56	0.00
	34.56			0.00	WAL-MART #1270
5411	TXN00146591	12/29/2017	12/28/2017	49.66	0.00
	49.66				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5172	TXN00146101	12/14/2017	12/13/2017	36.96	0.00
	36.96			0.00	JACKSON FAMILY FOOD
5411	TXN00146123	12/15/2017	12/14/2017	25.86	0.00
	25.86			0.00	WM SUPERCENTER #514
5172	TXN00146401	12/19/2017	12/18/2017	47.10	0.00
	47.10			0.00	JACKSON FAMILY FOOD
				196.05	0.00
	196.05			0.00	
count: 4					
6661					
5099	TXN00145163	12/05/2017	12/04/2017	67.77	0.00
	67.77			0.00	PRICE CHOPPER-WRISTBANDS
5942	TXN00145169	12/05/2017	12/05/2017	77.58	0.00
	77.58			0.00	Amazon.com
5942	TXN00145203	12/05/2017	12/05/2017	37.17	0.00
	37.17			0.00	Amazon.com
5411	TXN00145298	12/06/2017	12/05/2017	38.84	0.00
	38.84			0.00	WAL-MART #0514
5942	TXN00145318				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00145610	12/08/2017	12/07/2017	82.60	0.00
	82.60			0.00	Amazon.com
5331	TXN00145945	12/13/2017	12/11/2017	11.88	0.00
	11.88			0.00	DOLLAR-GENERAL #8314
5942	TXN00146066	12/14/2017	12/13/2017	44.30	0.00
	44.30			0.00	AMAZON MKTPLACE PMTS
5411	TXN00146150	12/15/2017	12/14/2017	242.36	0.00
	242.36			0.00	KROGER #675
9402	TXN00146385	12/19/2017	12/18/2017	49.00	0.00
	49.00			0.00	USPS PO 4501200652
5814	TXN00146470	12/20/2017	12/19/2017	38.28	0.00
	38.28			0.00	DOMINO'S 5669
5732	TXN00146551	12/21/2017	12/21/2017	52.92	0.00
	52.92			0.00	APL APPLE ONLINE STORE
5732	TXN00146556	12/21/2017	12/20/2017	52.92	0.00
	52.92			0.00	APL APPLE ONLINE STORE
				841.06	122.68
	963.74			0.00	

count:0 1 28.21 301.4 Tm /F1 8 Tf 0 0 0 rg (count:0 1 28.21 301.4 e5 w 2 J 0.94118 0.87843 0.56471 RG [] 0 d 20 296 m 772 296 l 772 296 772 29600 040.4 Tm /F1 8 Tf 0 0 0 rg (52.92)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 ds

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00145693	12/11/2017	12/02/2017	25.90	0.00
	25.90			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145716	12/11/2017	12/10/2017	125.78	0.00
	125.78			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00145735	12/11/2017	12/02/2017	109.96	0.00
	109.96			0.00	AMAZON MKTPLACE PMTS
9402	TXN00145824	12/12/2017	12/11/2017	39.20	0.00
	39.20			0.00	USPS PO 4564000658
9402	TXN00145837	12/12/2017	12/11/2017	196.00	0.00
	196.00			0.00	USPS PO 4564000658
5942	TXN00145907	12/13/2017	12/13/2017	25.96	0.00
	25.96			0.00	Amazon.com
5942	TXN00145943	12/13/2017	12/13/2017	18.99	0.00
	18.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145949	12/13/2017	12/13/2017	18.99	0.00
	18.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145964	12/13/2017	12/13/2017	21.47	0.00
	21.47			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00145973	12/13/2017	12/13/2017	13.49	0.00
	13.49			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00146045	12/14/2017	12/13/2017	13.99	0.00
	13.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00146068	12/14/2017	12/13/2017	29.16	0.00
	29.16			0.00	Amazon.com
5942	TXN00146084	12/14/2017	12/13/2017	23.22	0.00
	23.22			0.00	AMAZON MKTPLACE PMTS
5942	TXN00146095	12/14/2017	12/13/2017	18.15	0.00
	18.15			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00146127	12/15/2017	12/14/2017	34.00	0.00
	34.00			0.00	AMAZON MKTPLACE PMTS
5968	TXN00146129	12/15/2017	12/14/2017	106.92	0.00
	106.92			0.00	AmazonPrime Membership
5942	TXN00146136	12/15/2017	12/14/2017	77.65	0.00
	77.65			0.00	AMAZON.COM AMZN.COM/BILL
5411	TXN00146149	12/15/2017	12/14/2017	12.06	0.00
	12.06			0.00	WM SUPERCENTER #1270

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00146245	12/18/2017	12/16/2017	38.47	0.00
	38.47			0.00	AMAZON.COM AMZN.COM/BILL
	1,451.12			1,451.12	0.00
count: 23				0.00	
7000					
5200	TXN00145700	12/11/2017	12/08/2017	25.70	0.00
	25.70			0.00	THE HOME DEPOT #1117
	25.70			25.70	0.00
count: 1				0.00	
7245					
5943	TXN00145545	12/08/2017	12/06/2017	7.55	0.00
	7.55			0.00	STAPLES 00108449
	7.55			7.55	0.00
count: 1				0.00	
7267					
5941	TXN00146508	12/20/2017	12/19/2017	323.95	0.00
	323.95			0.00	ACADEMY MANUAL PLATFORM
5941	TXN00146547	12/21/2017	12/19/2017	64.79	0.00
	64.79			0.00	ACADEMY MANUAL PLATFORM
	388.74			388.74	0.00
count: 2				0.00	
7315					
5968	TXN00145325	12/06/2017	12/06/2017	231.40	0.00
	231.40			0.00	TME TIME EDUCATION
5943	TXN00145336	12/06/2017	12/01/2017	173.80	0.00
	173.80			0.00	Jones School Supply Co.,
5411	TXN00145395	12/06/2017	12/05/2017	48.10	0.00
	48.10			0.00	WM SUPERCENTER #514
5945	TXN00145515	12/08/2017	12/05/2017	17.24	0.00
	17.24			0.00	HOBBY LOBBY #289
5111	TXN00145549	12/08/2017	12/07/2017	17.95	0.00
	17.95			0.00	STAPLS7188131301000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00145597	12/08/2017	12/06/2017	96.20	0.00
	96.20			0.00	STAPLS7188038377000001
5999	TXN00145773	12/11/2017	12/08/2017	563.58	0.00
	563.58			0.00	POSITIVE PROMOTIONS INC
5111	TXN00145941	12/13/2017	12/12/2017	64.79	0.00
	64.79			0.00	STAPLS7188315891000001
5411	TXN00146051	12/14/2017	12/13/2017	39.13	0.00
	39.13			0.00	BI-LO #5802
5411	TXN00146181	12/15/2017	12/14/2017	79.75	0.00
	79.75			0.00	WM SUPERCENTER #514
5964	TXN00146223	12/18/2017	12/14/2017	94.95	0.00
	94.95			0.00	OTC BRANDS, INC.
5331	TXN00146241	12/18/2017	12/15/2017	21.82	0.00
	21.82			0.00	FAMILY DOLLAR #10921
5331	TXN00146394	12/19/2017	12/18/2017	199.64	0.00
	199.64			0.00	DOLLAR TREE
5331	TXN00146435	12/19/2017	12/18/2017	9.72	0.00
	9.72			0.00	DOLLAR TREE
5411	TXN00146469	12/20/2017	12/18/2017	32.25	0.00
	32.25			0.00	ALDI 76044
	1,690.32			1,690.32	0.00
				0.00	
count: 15					
7362					
5074	TXN00146114	12/15/2017	12/14/2017	5.35	0.00
	5.35			0.00	BAKER DISTRIBUTING #556
	5.35			5.35	0.00
				0.00	
count: 1					
7382					
5200	TXN00145194	12/05/2017	12/04/2017	64.77	0.00
	64.77			0.00	LOWES #00639
5599	TXN00145956	12/13/2017	12/12/2017	58.46	0.00
	58.46			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00146419	12/19/2017	12/18/2017	12.94	0.00
	12.94			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5261	TXN00146627	01/04/2018	01/03/2018	29.16	0.00
	29.16			0.00	CAROLINA FRESH FARMS 7
	165.33			165.33	0.00
count: 4				0.00	
7403					
5251	TXN00145158	12/05/2017	12/04/2017	24.82	0.00
	24.82			0.00	HARBOR FREIGHT TOOLS 736
7538	TXN00145184	12/05/2017	11/29/2017	75.00	0.00
	75.00			0.00	VALLEY SERVICE CENTER, LL
5533	TXN00145213	12/05/2017	12/04/2017	22.67	0.00
	22.67			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00145466	12/08/2017	12/06/2017	4.99	0.00
	4.99			0.00	ADVANCE AUTO PARTS #9845
5533	TXN00145582	12/08/2017	12/06/2017	39.09	0.00
	39.09			0.00	BOWEN AUTO PARTS
5533	TXN00145623	12/08/2017	12/01/2017	51.31	0.00
	51.31			0.00	BOWEN AUTO PARTS
9399	TXN00145635	12/11/2017	12/08/2017	17.00	0.00
	17.00			0.00	AIKEN DMV 2
5541	TXN00146282	12/18/2017	12/15/2017	20.00	0.00
	20.00			0.00	SHELL OIL 57542558804
7538	TXN00146326	12/18/2017	12/14/2017	79.95	0.00
	79.95			0.00	VALLEY SERVICE CENTER, LL
5533	TXN00146332	12/18/2017	12/15/2017	160.96	0.00
	160.96			0.00	BOWEN AUTO PARTS
5533	TXN00146392	12/19/2017	12/18/2017	4.30	0.00
	4.30			0.00	BOWEN AUTO PARTS
	500.09			500.09	0.00
count: 11				0.00	
7418					
5542	TXN00145150	12/05/2017	12/04/2017	42.75	0.00
	42.75			0.00	BP#8245268CIRCLE K ST 27
5542	TXN00145889	12/13/2017	12/12/2017	48.63	0.00
	48.63			0.00	BP#8245268CIRCLE K ST 27

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00146346	12/18/2017	12/17/2017	52.92	0.00
	52.92			0.00	APL APPLE ONLINE STORE
5965	TXN00146538	12/21/2017	12/19/2017	79.90	0.00
	79.90			0.00	OFFICE DEPOT #1214
	1,077.30			1,077.30	0.00
count: 8				0.00	
<hr/>					
7545					
5942	TXN00145155	12/05/2017	12/05/2017	18.60	0.00
	18.60			0.00	AMAZON MKTPLACE PMTS
5111	TXN00145235	12/06/2017	12/05/2017	408.04	0.00
	408.04			0.00	QUILL CORPORATION
5942	TXN00145326	12/06/2017	12/03/2017	988.88	0.00
	988.88			0.00	AMAZON.COM AMZN.COM/BILL
5943	TXN00145401	12/06/2017	12/05/2017	432.56	0.00
	432.56			0.00	SIMPLIFIED OFFICE
5942	TXN00145526	12/08/2017	12/07/2017	112.35	0.00
	112.35			0.00	PAYPAL OUTSTANDING
5942	TXN00145564	12/08/2017	12/06/2017	50.97	0.00
	50.97			0.00	AMAZON MKTPLACE PMTS
5111	TXN00145680	12/11/2017	12/09/2017	16.73	0.00
	16.73			0.00	QUILL CORPORATION
5942	TXN00145795	12/11/2017	12/02/2017	88.80	0.00
	88.80			0.00	AMAZON.COM WWW.AMAZON.COM
5111	TXN00145799	12/11/2017	12/08/2017	16.57	0.00
	16.57			0.00	DEMCO INC
5111	TXN00145975	12/13/2017	12/12/2017	61.53	0.00
	61.53			0.00	QUILL CORPORATION
5111	TXN00145998	12/14/2017	12/13/2017	226.77	0.00
	226.77			0.00	QUILL CORPORATION
5942	TXN00146144	12/15/2017	12/15/2017	104.93	0.00
	104.93			0.00	AMAZON MKTPLACE PMTS
5331	TXN00146514	12/20/2017	12/18/2017	40.50	0.00
	40.50			0.00	DOLLAR-GENERAL #8314
5111	TXN00146599	12/29/2017	12/28/2017	(226.77)	226.77
	0.00			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,567.23			2,340.46	226.77
count: 14				0.00	
7823					
5200	TXN00145465	12/08/2017	12/05/2017	80.29	0.00
	80.29			0.00	THE HOME DEPOT #1117
5169	TXN00145590	12/08/2017	12/06/2017	333.40	0.00
	333.40			0.00	AUGUSTA JANITORIAL
5169	TXN00145596	12/08/2017	12/06/2017	94.31	0.00
	94.31			0.00	AUGUSTA JANITORIAL
5169	TXN00145633	12/11/2017	12/08/2017	38.43	0.00
	38.43			0.00	AUGUSTA JANITORIAL
5200	TXN00145664	12/11/2017	12/08/2017	20.91	0.00
	20.91			0.00	LOWES #02207
5200	TXN00145690	12/11/2017	12/01/2017	32.38	0.00
	32.38			0.00	THE HOME DEPOT #1117
5169	TXN00145744	12/11/2017	12/08/2017	57.24	0.00
	57.24			0.00	AUGUSTA JANITORIAL
5200	TXN00145757	12/11/2017	12/07/2017	12.83	0.00
	12.83			0.00	THE HOME DEPOT #1117
5169	TXN00145774	12/11/2017	12/08/2017	86.35	0.00
	86.35			0.00	AUGUSTA JANITORIAL
5533	TXN00145811	12/11/2017	12/08/2017	64.79	0.00
	64.79			0.00	HARLEY AUTO PARTS INC
5169	TXN00145892	12/13/2017	12/11/2017	106.27	0.00
	106.27			0.00	AUGUSTA JANITORIAL
5169	TXN00145901	12/13/2017	12/11/2017	65.00	0.00
	65.00			0.00	AUGUSTA JANITORIAL
5169	TXN00145940	12/13/2017	12/11/2017	125.06	0.00
	125.06			0.00	AUGUSTA JANITORIAL
5200	TXN00146169	12/15/2017	12/14/2017	6.46	0.00
	6.46			0.00	LOWES #02207
5542	TXN00146270	12/18/2017	12/15/2017	37.00	0.00
	37.00			0.00	EXXONMOBIL 48157598
5169	TXN00146298	12/18/2017	12/14/2017	93.20	0.00
	93.20			0.00	AUGUSTA JANITORIAL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5169	TXN00146323	12/18/2017	12/15/2017	23.16	0.00
	23.16			0.00	AUGUSTA JANITORIAL
5169	TXN00146343	12/18/2017	12/14/2017	34.38	0.00
	34.38			0.00	AUGUSTA JANITORIAL
5169	TXN00146378	12/18/2017	12/15/2017	114.83	0.00
	114.83			0.00	AUGUSTA JANITORIAL
5169	TXN00146532	12/21/2017	12/19/2017	114.26	0.00
	114.26			0.00	AUGUSTA JANITORIAL
5169	TXN00146550	12/21/2017	12/19/2017	22.57	0.00
	22.57			0.00	AUGUSTA JANITORIAL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00146503	12/20/2017	12/19/2017	(32.39)	32.39
	0.00			0.00	STAPLES DIRECT
3695	TXN00146568	12/22/2017	12/21/2017	264.32	0.00
	264.32			0.00	EMBASSY KINGSTON PLANT
5111	TXN00146581	12/26/2017	12/22/2017	(75.59)	75.59
	0.00			0.00	STAPLES DIRECT
5111	TXN00146587	12/28/2017	12/27/2017	168.06	0.00
	168.06			0.00	STAPLES DIRECT
	1,332.14			1,060.59	271.55
				0.00	
count: 10					
7961					
5046	TXN00145510	12/08/2017	12/07/2017	106.01	0.00
	106.01			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	474.52			474.52	0.00
count: 8				0.00	

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00145309	12/06/2017	12/05/2017	40.66	0.00
	40.66			0.00	WALMART GROCERY
5411	TXN00145334	12/06/2017	12/05/2017	41.56	0.00
	41.56			0.00	WAL-MART #0514
5942	TXN00145337	12/06/2017	12/03/2017	63.97	0.00
	63.97			0.00	AMAZON MKTPLACE PMTS
5200	TXN00145370	12/06/2017	12/05/2017	53.89	0.00
	53.89			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00145860	12/12/2017	12/11/2017	484.66	0.00
	484.66			0.00	WAL-MART #0514
4722	TXN00145896	12/13/2017	12/12/2017	579.00	0.00
	579.00			0.00	EXPEDIA 7315538403849
5111	TXN00145903	12/13/2017	12/12/2017	205.19	0.00
	205.19			0.00	STAPLES DIRECT
5411	TXN00145928	12/13/2017	12/12/2017	57.29	0.00
	57.29			0.00	THE FRESH MARKET I
5411	TXN00145967	12/13/2017	12/12/2017	40.32	0.00
	40.32			0.00	WALMART GROCERY
5300	TXN00145984	12/13/2017	12/11/2017	80.09	0.00
	80.09			0.00	SAMSClub.COM
5945	TXN00146033	12/14/2017	12/12/2017	22.35	0.00
	22.35			0.00	HOBBY LOBBY #289
5812	TXN00146081	12/14/2017	12/13/2017	1,971.13	0.00
	1,971.13			0.00	WHATS COOKIN DOWNTOWN
5411	TXN00146085	12/14/2017	12/13/2017	12.39	0.00
	12.39			0.00	WAL-MART #0514
5411	TXN00146089	12/14/2017	12/13/2017	12.50	0.00
	12.50			0.00	KROGER #675
7399	TXN00146092	12/14/2017	12/13/2017	467.94	0.00
	467.94			0.00	SCANTRON CORPORATION
5300	TXN00146160	12/15/2017	12/13/2017	123.97	0.00
	123.97			0.00	SAMSClub.COM
5942	TXN00146170	12/15/2017	12/14/2017	32.80	0.00
	32.80			0.00	AMAZON MKTPLACE PMTS
9402	TXN00146195	12/15/2017	12/14/2017	5.89	0.00
	5.89			0.00	USPS PO 4501210653
5411	TXN00146267	12/18/2017	12/16/2017	46.59	0.00
	46.59			0.00	WALMART GROCERY
5411	TXN00146283	12/18/2017	12/16/2017	2.98	0.00
	2.98			0.00	WALMART GROCERY
5411	TXN00146334	12/18/2017	12/15/2017	34.49	0.00
	34.49			0.00	WALMART GROCERY
5300	TXN00146376	12/18/2017	12/14/2017	58.33	0.00
	58.33			0.00	SAMSClub.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00146398	12/19/2017	12/18/2017	22.69	0.00
	22.69			0.00	WM SUPERCENTER #514
8299	TXN00146405	12/19/2017	12/18/2017	13.00	0.00
	13.00			0.00	FBLAPBL
5814	TXN00146451	12/20/2017	12/19/2017	112.45	0.00
	112.45			0.00	SQ DOMINO'S PIZZA
5814	TXN00146453	12/20/2017	12/19/2017	259.42	0.00
	259.42			0.00	SQ DOMINO'S PIZZA
5814	TXN00146468	12/20/2017	12/19/2017	259.42	0.00
	259.42			0.00	SQ DOMINO'S PIZZA
5814	TXN00146482	12/20/2017	12/19/2017	259.42	0.00
	259.42			0.00	SQ DOMINO'S PIZZA
5814	TXN00146500	12/20/2017	12/19/2017	259.42	0.00
	259.42			0.00	SQ DOMINO'S PIZZA
9402	TXN00146511	12/20/2017	12/19/2017	5.82	0.00
	5.82			0.00	USPS PO 4501210653
5814	TXN00146526	12/21/2017	12/19/2017	39.24	0.00
	39.24			0.00	PAPA JOHN'S #00457
5300	TXN00146555	12/21/2017	12/19/2017	49.64	0.00
	49.64			0.00	SAMSClub.COM
5300	TXN00146564	12/22/2017	12/20/2017	69.06	0.00
	69.06			0.00	SAMSClub.COM
	8,416.99			8,416.99	0.00
				0.00	

count: 54

8228					
5411	TXN00146018	12/14/2017	12/13/2017	50.00	0.00
	50.00			0.00	KROGER #640
8699	TXN00146143	12/15/2017	12/13/2017	90.00	0.00
	90.00			0.00	SOUTH CAROLINA ASSOCIATIO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00145750	12/11/2017	12/09/2017	16.19	0.00
	16.19			0.00	STAPLES 00108449
5300	TXN00146417	12/19/2017	12/18/2017	77.78	0.00
	77.78			0.00	SAMS CLUB #4879
5411	TXN00146452	12/20/2017	12/19/2017	10.07	0.00
	10.07			0.00	WM SUPERCENTER #4487
5462	TXN00146573	12/22/2017	12/19/2017	175.00	0.00
	175.00			0.00	SMALLCAKES NORTH AUGUSTA
				279.04	0.00
	279.04			0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8427					
5331	TXN00145424	12/08/2017	12/06/2017	4.86	0.00
	4.86			0.00	DOLLAR-GENERAL #8852
9402	TXN00145462	12/08/2017	12/06/2017	49.00	0.00
	49.00			0.00	USPS PO 4534200635
5411	TXN00145988	12/13/2017	12/12/2017	58.62	0.00
	58.62			0.00	FOOD LION #2666
5192	TXN00146029	12/14/2017	12/12/2017	107.97	0.00
	107.97			0.00	PLANK ROAD PUBLISHING
5943	TXN00146042	12/14/2017	12/13/2017	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
8699	TXN00146135	12/15/2017	12/13/2017	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00146161	12/15/2017	12/13/2017	420.00	0.00
	420.00			0.00	SOUTH CAROLINA ASSOCIATIO
5969	TXN00146215	12/18/2017	12/15/2017	459.73	0.00
	459.73			0.00	4 54g (4 54g8 Tf 1 519.43 314d 2 R5 20 582 R5 2l 582 R5 2582 R5 25

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,304.65			2,304.65	0.00
count: 11				0.00	
8577					
5111	TXN00145699	12/11/2017	12/08/2017	215.96	0.00
	215.96			0.00	QUILL CORPORATION
5942	TXN00145839	12/12/2017	12/12/2017	126.78	0.00
	126.78			0.00	AMAZON MKTPLACE PMTS
8699	TXN00145855	12/12/2017	12/11/2017	181.13	0.00
	181.13			0.00	PAYPAL SCIRA
5111	TXN00146060	12/14/2017	12/13/2017	416.16	0.00
	416.16			0.00	QUILL CORPORATION
8699	TXN00146140	12/15/2017	12/13/2017	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO
	1,090.03			1,090.03	0.00
count: 5				0.00	
8667					
5942	TXN00145525	12/08/2017	12/06/2017	35.69	0.00
	35.69			0.00	AMAZON MKTPLACE PMTS
3608	TXN00145712	12/11/2017	12/08/2017	(250.29)	250.29
	0.00			0.00	GAYLORD INN OPRYLAND F
3608	TXN00145737	12/11/2017	12/08/2017	185.75	0.00
	185.75			0.00	GAYLORD OPRYLAND RETAI
5942	TXN00146586	12/28/2017	12/28/2017	35.72	0.00
	35.72			0.00	AMAZON MKTPLACE PMTS
5942	TXN00146612	01/02/2018	12/30/2017	35.69	0.00
	35.69			0.00	AMAZON MKTPLACE PMTS WWW.
	292.85			42.56	250.29
count: 5				0.00	
8757					
5169	TXN00145435	12/08/2017	12/06/2017	88.56	0.00
	88.56			0.00	AUGUSTA JANITORIAL
5169	TXN00145593	12/08/2017	12/06/2017	789.70	0.00
	789.70			0.00	AUGUSTA JANITORIAL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00145621	12/08/2017	12/07/2017	215.89	0.00
	215.89			0.00	LOWES #02207
5169	TXN00145948	12/13/2017	12/11/2017	993.60	0.00
	993.60			0.00	AUGUSTA JANITORIAL
5169	TXN00146515	12/20/2017	12/18/2017	359.18	0.00
	359.18			0.00	AUGUSTA JANITORIAL
5169	TXN00146525	12/21/2017	12/19/2017	394.85	0.00
	394.85			0.00	AUGUSTA JANITORIAL
	2,841.78			2,841.78	0.00
				0.00	
count: 6					
8838					
5411	TXN00145295	12/06/2017	12/03/2017	278.67	0.00
	278.67			0.00	WM SUPERCENTER #6576
5411	TXN00145432	12/08/2017	12/07/2017	11.28	0.00
	11.28			0.00	WAL-MART #1270
5411	TXN00145460	12/08/2017	12/07/2017	96.62	0.00
	96.62			0.00	WAL-MART #1270
5310	TXN00145489	12/08/2017	12/07/2017	86.36	0.00
	86.36			0.00	TARGET 00020271
5310	TXN00145546	12/08/2017	12/07/2017	204.43	0.00
	204.43			0.00	TARGET 00020271
5814	TXN00145589	12/08/2017	12/07/2017	107.19	0.00
	107.19			0.00	KRISPY KREME DOUGH
5411	TXN00145607	12/08/2017	12/07/2017	322.10	0.00
	322.10			0.00	WM SUPERCENTER #6576
5411	TXN00145630	12/08/2017	12/06/2017	259.14	0.00
	259.14			0.00	WAL-MART #1270
8299	TXN00145749	12/11/2017	12/08/2017	377.00	0.00
	377.00			0.00	FBLAPBL
8299	TXN00146002	12/14/2017	12/13/2017	13.00	0.00
	13.00			0.00	FBLAPBL
5814	TXN00146164	12/15/2017	12/15/2017	59.78	0.00
	59.78			0.00	PAPA JOHN'S #01415
7399	TXN00146354	12/18/2017	12/14/2017	68.00	0.00
	68.00			0.00	IN GOIN' POSTAL NORTH AU

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00146466	12/20/2017	12/20/2017	222.55	0.00
	222.55			0.00	AMAZON MKTPLACE PMTS
	2,106.12			2,106.12	0.00
				0.00	
count: 13					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7299	TXN00145410	12/08/2017	12/07/2017	349.00	0.00
	349.00			0.00	PAYPAL PSUG EVENTS
7299	TXN00145486	12/08/2017	12/07/2017	349.00	0.00
	349.00			0.00	PAYPAL PSUG EVENTS
2741	TXN00145511	12/08/2017	12/06/2017	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA
5732	TXN00145562	12/08/2017	12/06/2017	77.97	0.00
	77.97			0.00	WWW.NEWEGG.COM
5200	TXN00145638	12/11/2017	12/08/2017	15.77	0.00
	15.77			0.00	LOWES #00639
5942	TXN00145639	12/11/2017	12/10/2017	127.68	0.00
	127.68			0.00	Amazon.com
5942	TXN00145640	12/11/2017	12/08/2017	44.69	0.00
	44.69			0.00	AMAZON MKTPLACE PMTS
5732	TXN00145643	12/11/2017	12/08/2017	129.87	0.00
	129.87			0.00	WWW.NEWEGG.COM
5942	TXN00145725	12/11/2017	12/11/2017	493.06	0.00
	493.06			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145809	12/11/2017	12/08/2017	120.64	0.00
	120.64			0.00	AMAZON MKTPLACE PMTS
5732	TXN00145840	12/12/2017	12/11/2017	207.79	0.00
	207.79			0.00	MONOPRICE, INC.
5732	TXN00145856	12/12/2017	12/11/2017	68.39	0.00
	68.39			0.00	WWW.NEWEGG.COM
5732	TXN00145865	12/12/2017	12/11/2017	131.19	0.00
	131.19			0.00	WWW.NEWEGG.COM
5734	TXN00145873	12/12/2017	12/11/2017	49.00	0.00
	49.00			0.00	SC PCWORLD SHOP
5732	TXN00145876	12/12/2017	12/11/2017	205.73	0.00
	205.73			0.00	WWW.NEWEGG.COM
2741	TXN00145926	12/13/2017	12/11/2017	40.95	0.00
	40.95			0.00	Gallery Leather Co Inc #2
5251	TXN00145963	12/13/2017	12/12/2017	430.54	0.00
	430.54			0.00	WIHA QUALITY TOOLS
5732	TXN00146017	12/14/2017	12/13/2017	224.99	0.00
	224.99			0.00	WWW.NEWEGG.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,821.86			8,821.86	0.00
count: 51				0.00	
8850					
5331	TXN00145282	12/06/2017	12/05/2017	27.96	0.00
	27.96			0.00	DOLLAR TREE
5942	TXN00145322	12/06/2017	12/03/2017	17.90	0.00
	17.90			0.00	AMAZON.COM WWW.AMAZON.COM
5942	TXN00145776	12/11/2017	12/02/2017	61.03	0.00
	61.03			0.00	Amazon.com
	106.89			106.89	0.00
count: 3				0.00	
8898					
5542	TXN00146221	12/18/2017	12/15/2017	48.00	0.00
	48.00			0.00	AIRPORT STOP AND SHOP
5542	TXN00146329	12/18/2017	12/15/2017	50.00	0.00
	50.00			0.00	AIRPORT STOP AND SHOP
	98.00			98.00	0.00
count: 2				0.00	
8946					
5965	TXN00145240	12/06/2017	12/04/2017	246.92	0.00
	246.92			0.00	OFFICE DEPOT #1214
5964	TXN00145252	12/06/2017	12/01/2017	210.46	0.00
	210.46			0.00	OTC BRANDS, INC.
8699	TXN00145323	12/06/2017	12/01/2017	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
5411	TXN00145482	12/08/2017	12/06/2017	257.72	0.00
	257.72			0.00	WAL-MART #4420
5942	TXN00145498	12/08/2017	12/07/2017	32.09	0.00
	32.09			0.00	Amazon.com
5411	TXN00145547	12/08/2017	12/06/2017	159.34	0.00
	159.34			0.00	WM SUPERCENTER #6576
5965	TXN00145587	12/08/2017	12/05/2017	97.36	0.00
	97.36			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00145882	12/12/2017	12/11/2017	90.95	0.00
	90.95			0.00	WAL-MART #0514
5411	TXN00146153	12/15/2017	12/14/2017	36.09	0.00
	36.09			0.00	KROGER #640
5411	TXN00146304	12/18/2017	12/17/2017	56.09	0.00
	56.09			0.00	WM SUPERCENTER #4420
5965	TXN00146313	12/18/2017	12/15/2017	232.39	0.00
	232.39			0.00	OFFICE DEPOT #1214
5942	TXN00146345	12/18/2017	12/16/2017	373.44	0.00
	373.44			0.00	AMAZON.COM AMZN.COM/BILL
	2,017.85			2,017.85	0.00
				0.00	
count: 12					
8955					
5074	TXN00146074	12/14/2017	12/13/2017	33.90	0.00
	33.90			0.00	HUGHES SUPPLY
	33.90			33.90	0.00
				0.00	
count: 1					
8986					
5599	TXN00145930	12/13/2017	12/12/2017	13.99	0.00
	13.99			0.00	HOLLEY TRACTOR & EQUIPMEN
	13.99			13.99	0.00
				0.00	
count: 1					
9006					
5942	TXN00145244	12/06/2017	12/05/2017	119.95	0.00
	119.95			0.00	AMAZON MKTPLACE PMTS
5310	TXN00145516	12/08/2017	12/06/2017	53.05	0.00
	53.05			0.00	WALMART.COM
4214	TXN00145614	12/08/2017	12/06/2017	19.50	0.00
	19.50			0.00	UPS 1ZJR502T0313160882
4214	TXN00145698	12/11/2017	12/09/2017	11.53	0.00
	11.53			0.00	UPS 1Z33A6Y50300009417
5065	TXN00146232	12/18/2017	12/15/2017	(59.11)	59.11
	0.00			0.00	ONLINECOMPONENTS.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00146265	12/18/2017	12/15/2017	200.62	0.00
	200.62			0.00	TAPE PRODUCTS
	404.65			345.54	59.11
				0.00	
count: 6					
9032					
5411	TXN00145176	12/05/2017	12/04/2017	75.00	0.00
	75.00			0.00	PIGGLY WIGGLY 72
5251	TXN00145202	12/05/2017	12/04/2017	25.00	0.00
	25.00			0.00	TYLER BROTHERS
5331	TXN00145241	12/06/2017	12/04/2017	30.40	0.00
	30.40			0.00	DOLLAR-GENERAL #1307
5044	TXN00145272	12/06/2017	12/05/2017	174.77	0.00
	174.77			0.00	TONERCHARGE CORPORATION
5411	TXN00145412	12/08/2017	12/07/2017	30.40	0.00
	30.40			0.00	PIGGLY WIGGLY 72
5941	TXN00145453	12/08/2017	12/06/2017	86.40	0.00
	86.40			0.00	2-T&T SPORTING GOODS
7338	TXN00145977	12/13/2017	12/11/2017	294.00	0.00
	294.00			0.00	CAROLINA SCREENPRINT
5044	TXN00146036	12/14/2017	12/13/2017	159.85	0.00
	159.85			0.00	TONERCHARGE CORPORATION
7311	TXN00146102	12/14/2017	12/13/2017	433.62	0.00
	433.62			0.00	HALO BRANDED SOLUTIONS
7333	TXN00146132	12/15/2017	12/14/2017	495.42	0.00
	495.42			0.00	SQ FORT POTTERY CO
	1,804.86			1,804.86	0.00
				0.00	
count: 10					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00145310	12/06/2017	12/04/2017	13.63	0.00
	13.63			0.00	ALDI 76044
5814	TXN00145333	12/06/2017	12/04/2017	52.87	0.00
	52.87			0.00	CHICK-FIL-A #01148
5814	TXN00145426	12/08/2017	12/05/2017	52.87	0.00
	52.87			0.00	CHICK-FIL-A #01148
5965	TXN00145544	12/08/2017	12/05/2017	36.91	0.00
	36.91			0.00	OFFICE DEPOT #1214
5814	TXN00146052	12/14/2017	12/12/2017	56.57	0.00
	56.57			0.00	SUBWAY 00248450
7399	TXN00146108	12/14/2017	12/13/2017	21.60	0.00
	21.60			0.00	THE UPS STORE #2658
5814	TXN00146112	12/15/2017	12/13/2017	11.05	0.00
	11.05			0.00	SUBWAY 00248450
				245.50	0.00
	245.50			0.00	
count: 7					

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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
5814	TXN00145864	12/12/2017	12/12/2017	28.16	0.00
	28.16			0.00	PAPA JOHN'S #03594
5814	TXN00145884	12/12/2017	12/12/2017	83.94	0.00
	83.94			0.00	PAPA JOHN'S #03594
5300	TXN00146310	12/18/2017	12/17/2017	122.82	0.00
	122.82			0.00	SAMS CLUB #4879
				749.22	0.00
	749.22			0.00	
count: 16					
9494					
5942	TXN00145182	12/05/2017	12/04/2017	(30.64)	30.64
	0.00			0.00	AMAZON MKTPLACE PMTS
5943	TXN00145201	12/05/2017	12/04/2017	91.55	0.00
	91.55			0.00	BULK OFFICE SUPPLY
5047	TXN00145230	12/06/2017	12/05/2017	85.87	0.00
	85.87			0.00	RIFTON EQUIPMENT
5943	TXN00145246	12/06/2017	12/06/2017	57.50	0.00
	57.50			0.00	SNFRD/DYMO/PKRPN/ELMER
5943	TXN00145407	12/08/2017	12/05/2017	90.02	0.00
	90.02			0.00	STAPLES 00108449
8299	TXN00145439	12/08/2017	12/06/2017	1,598.97	0.00
	1,598.97			0.00	IN VB TEACHING TOOLS
5812	TXN00145483	12/08/2017	12/06/2017	41.89	0.00
	41.89			0.00	SHANE'S RIB SHACK
5734	TXN00145647	12/11/2017	12/08/2017	199.00	0.00
	199.00			0.00	PAYPAL SUCCEEDEDLL
5942	TXN00145709	12/11/2017	12/09/2017	82.03	0.00
	82.03			0.00	AMAZON MKTPLACE PMTS WWW.
5310	TXN00145793	12/11/2017	12/10/2017	235.78	0.00
	235.78			0.00	TARGET 00013102
5943	TXN00145921	12/13/2017	12/11/2017	140.90	0.00
	140.90			0.00	STAPLES 00108449
5111	TXN00145944	12/13/2017	12/12/2017	215.99	0.00
	215.99			0.00	STAPLS7188394707000001
5943	TXN00145976	12/13/2017	12/12/2017	152.25	0.00
	152.25			0.00	SUPER DUPER PUBLICATIONS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00146001	12/14/2017	12/13/2017	22.03	0.00
	22.03			0.00	AMAZON MKTPLACE PMTS
5942	TXN00146055	12/14/2017	12/13/2017	194.67	0.00
	194.67			0.00	AMAZON MKTPLACE PMTS
2741	TXN00146199	12/15/2017	12/13/2017	28.08	0.00
	28.08			0.00	CAROLINA AWARDS AND ENGRA
5310	TXN00146250	12/18/2017	12/15/2017	109.14	0.00
	109.14			0.00	TARGET 00013102
5411	TXN00146279	12/18/2017	12/17/2017	30.14	0.00
	30.14			0.00	PUBLIX #506
5812	TXN00146383	12/19/2017	12/18/2017	287.10	0.00
	287.10			0.00	CRACKER BARREL #689
7399	TXN00146399	12/19/2017	12/18/2017	109.64	0.00
	109.64			0.00	THE UPS STORE #2658
5310	TXN00146467	12/20/2017	12/19/2017	24.58	0.00
	24.58			0.00	TARGET 00013102
5411	TXN00146485	12/20/2017	12/19/2017	34.73	0.00
	34.73			0.00	PUBLIX #506
5814	TXN00146487	12/20/2017	12/19/2017	110.16	0.00
	110.16			0.00	PANDA EXPRESS #2818T
2741	TXN00146512	12/20/2017	12/18/2017	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA
8999	TXN00146635	01/04/2018	01/03/2018	495.00	0.00
	495.00			0.00	PAYPAL GEORGIAASSO
	4,445.53			4,414.89	30.64
				0.00	
count: 25					
9636					
5111	TXN00145229	12/06/2017	12/02/2017	234.87	0.00
	234.87			0.00	STAPLS7187868071000001
5111	TXN00145437	12/08/2017	12/07/2017	420.45	0.00
	420.45			0.00	QUILL CORPORATION
2741	TXN00145539	12/08/2017	12/06/2017	107.67	0.00
	107.67			0.00	ALL SQUARE DIGITA
5651	TXN00145561	12/08/2017	12/06/2017	33.12	0.00
	33.12			0.00	BS [] 0L2 [] 0L2 [] 0L2 [] 0L2 [] 0L2 [] 0L2 [] 0L24] 0L24] 0L24] irts, E80

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00145677	12/11/2017	12/08/2017	311.09	0.00
	311.09			0.00	RICOH USA, INC
5111	TXN00146119	12/15/2017	12/14/2017	342.32	0.00
	342.32			0.00	QUILL CORPORATION
5044	TXN00146506	12/20/2017	12/19/2017	355.78	0.00
	355.78			0.00	RICOH USA, INC
5111	TXN00146566	12/22/2017	12/21/2017	86.29	0.00
	86.29			0.00	QUILL CORPORATION
	1,891.59			1,891.59	0.00
count: 8				0.00	
9644					
5411	TXN00145151	12/05/2017	12/04/2017	104.86	0.00
	104.86			0.00	WM SUPERCENTER #4487
5411	TXN00145397	12/06/2017	12/03/2017	12.86	0.00
	12.86			0.00	WM SUPERCENTER #514
5999	TXN00145422	12/08/2017	12/06/2017	259.20	0.00
	259.20			0.00	TROPHIES UNLIMITED
5943	TXN00145475	12/08/2017	12/06/2017	39.95	0.00
	39.95			0.00	STAPLES 00108449
5310	TXN00145502	12/08/2017	12/07/2017	145.58	0.00
	145.58			0.00	WALMART.COM
5300	TXN00145535	12/08/2017	12/06/2017	183.92	0.00
	183.92			0.00	SAMSClub #4879
5942	TXN00145577	12/08/2017	12/07/2017	7.99	0.00
	7.99			0.00	AMAZON MKTPLACE PMTS
5542	TXN00145592	12/08/2017	12/07/2017	72.06	0.00
	72.06			0.00	BP#8247140CIRCLE K ST 27
5300	TXN00145651	12/11/2017	12/08/2017	210.86	0.00
	210.86			0.00	SAMSClub #4879
5300	TXN00145655	12/11/2017	12/06/2017	(4.57)	4.57
	0.00			0.00	SAMSClub #4879
5942	TXN00145697	12/11/2017	12/10/2017	28.52	0.00
	28.52			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145758	12/11/2017	12/09/2017	46.20	0.00
	46.20			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00145771	12/11/2017	12/10/2017	58.14	0.00
	58.14			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00145783	12/11/2017	12/08/2017	3.23	0.00
	3.23			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145787	12/11/2017	12/09/2017	95.64	0.00
	95.64			0.00	AMAZON MKTPLACE PMTS
5812	TXN00145790	12/11/2017	12/01/2017	26.66	0.00
	26.66			0.00	PIZZA HUT 200100020016
5542	TXN00145794	12/11/2017	12/08/2017	34.00	0.00
	34.00			0.00	BP#8245482CIRCLE K ST 27
5942	TXN00145797	12/11/2017	12/08/2017	205.96	0.00
	205.96			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145808	12/11/2017	12/09/2017	388.76	0.00
	388.76			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145851	12/12/2017	12/11/2017	10.99	0.00
	10.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00145885	12/12/2017	12/11/2017	34.28	0.00
	34.28			0.00	AMAZON MKTPLACE PMTS WWW.
5331	TXN00145981	12/13/2017	12/12/2017	117.32	0.00
	117.32			0.00	DOLLAR TREE
5300	TXN00146076	12/14/2017	12/13/2017	86.36	0.00
	86.36			0.00	SAMS CLUB #4879
7299	TXN00146083	12/14/2017	12/13/2017	399.00	0.00
	399.00			0.00	PAYPAL PSUG EVENTS
5942	TXN00146090	12/14/2017	12/13/2017	185.02	0.00
	185.02			0.00	AMAZON MKTPLACE PMTS
5542	TXN00146125	12/15/2017	12/14/2017	14.00	0.00
	14.00			0.00	BP#8245482CIRCLE K ST 27
5542	TXN00146147	12/15/2017	12/14/2017	34.51	0.00
	34.51			0.00	BP#8245482CIRCLE K ST 27
5300	TXN00146201	12/18/2017	12/15/2017	64.76	0.00
	64.76			0.00	SAMSCLUB #4879
5812	TXN00146228	12/18/2017	12/15/2017	42.77	0.00
	42.77			0.00	PIZZA HUT 200100020016
5300	TXN00146292	12/18/2017	12/15/2017	33.26	0.00
	33.26			0.00	SAMSCLUB.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00146312	12/18/2017	12/15/2017	220.48	0.00
	220.48			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00145332	12/06/2017	12/03/2017	369.83	0.00
	369.83			0.00	AMAZON.COM WWW.AMAZON.COM
5943	TXN00145654	12/11/2017	12/07/2017	37.23	0.00
	37.23			0.00	STAPLES 00108449
5399	TXN00145707	12/11/2017	12/08/2017	39.96	0.00
	39.96			0.00	VARSITY SPIRIT FASHIONS
5261	TXN00145893	12/13/2017	12/11/2017	309.99	0.00
	309.99			0.00	TREECLASSICS.COM
5411	TXN00146110	12/15/2017	12/14/2017	6.79	0.00
	6.79			0.00	BI-LO GROCERY #5262
5331	TXN00146190	12/15/2017	12/14/2017	5.00	0.00
	5.00			0.00	DOLLAR TREE
5411	TXN00146443	12/19/2017	12/18/2017	640.00	0.00
	640.00			0.00	KROGER #675
9402	TXN00146498	12/20/2017	12/19/2017	102.00	0.00
	102.00			0.00	USPS PO 4501210653
5200	TXN00146548	12/21/2017	12/19/2017	49.56	0.00
	49.56			0.00	HOMEDEPOT.COM
	1,760.36			1,760.36	0.00
				0.00	
count: 10					
9815					
5411	TXN00145553	12/08/2017	12/06/2017	42.09	0.00
	42.09			0.00	WM SUPERCENTER #1270
5331	TXN00145584	12/08/2017	12/07/2017	10.80	0.00
	10.80			0.00	FAMILY DOLLAR #10390
5944	TXN00146093	12/14/2017	12/13/2017	65.29	0.00
	65.29			0.00	JOSTENS RHODES 0833
5999	TXN00146121	12/15/2017	12/13/2017	43.69	0.00
	43.69			0.00	RHODES GRADUATION SERVICE
5999	TXN00146185	12/15/2017	12/13/2017	65.29	0.00
	65.29			0.00	RHODES GRADUATION SERVICE
	227.16			227.16	0.00
				0.00	
count: 5					
9829					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00145449	12/08/2017	12/06/2017	25.53	0.00
	25.53			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00145624	12/08/2017	12/04/2017	11.40	0.00
	11.40			0.00	W A BRAGG AND CO
7399	TXN00145897	12/13/2017	12/11/2017	15.12	0.00
	15.12			0.00	DIXIE LOCK AND SAFE AIKEN
5200	TXN00145999	12/14/2017	12/13/2017	7.01	0.00
	7.01			0.00	LOWES #02207
5533	TXN00146007	12/14/2017	12/13/2017	17.25	0.00
	17.25			0.00	HARLEY AUTO PARTS INC
5541	TXN00146319	12/18/2017	12/15/2017	46.00	0.00
	46.00			0.00	SHELL OIL 57544355902
5533	TXN00146631	01/04/2018	01/03/2018	11.86	0.00
	11.86			0.00	HARLEY AUTO PARTS INC
5200	TXN00146644	01/04/2018	01/03/2018	16.03	0.00
	16.03			0.00	LOWES #02207
				340.52	66.44
	406.96			0.00	
count: 13					
9899					
5200	TXN00145536	12/08/2017	12/06/2017	28.78	0.00
	28.78			0.00	THE HOME DEPOT #1117
7538	TXN00145687	12/11/2017	12/08/2017	189.00	0.00
	189.00			0.00	B & B AUTO GLASS & PAINT
5200	TXN00146194	12/15/2017	12/13/2017	32.59	0.00
	32.59			0.00	THE HOME DEPOT #1117
5200	TXN00146441	12/19/2017	12/18/2017	95.03	0.00
	95.03			0.00	LOWES #02207
				345.40	0.00
	345.40			0.00	
count: 4					
9927					
5942	TXN00145275	12/06/2017	12/03/2017	118.26	0.00
	118.26			0.00	AMAZON.COM AMZN.COM/BILL
5200	TXN00146079	12/14/2017	12/13/2017	34.47	0.00
	34.47			0.00	LOWES #00639
5411	TXN00146305	12/18/2017	12/15/2017	397.90	0.00
	397.90			0.00	PUBLIX #486

