

Monthly Web Report

Company Name AIKEN COUNTY SCHOOLS
Post Date Between 2018-01-05 00:00:00 and 2018-02-04 00:00:00
Report Owner FORRESTER, JULIE R
Report Time 2018-02-05 09:43:26
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	TXN00146872	01/08/2018	01/06/2018	84.23	0.00
	84.23			0.00	STAPLS7189776933000001

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00147013	01/10/2018	01/09/2018	274.23	0.00
	274.23			0.00	J W PEPPER AND SON INC
5300	TXN00147024	01/10/2018	01/09/2018	85.41	0.00
	85.41			0.00	SAMSClub #4879
5099	TXN00147066	01/11/2018	01/10/2018	168.50	0.00
	168.50			0.00	COPY TECHNOLOGIES INC
7399	TXN00147129	01/11/2018	01/10/2018	230.00	0.00
	230.00			0.00	EB SCCTE 2018-OUT OF
5999	TXN00147153	01/11/2018	01/10/2018	5.77	0.00
	5.77			0.00	PARTY N DOLLAR #3
5044	TXN00147195	01/12/2018	01/10/2018	113.64	0.00
	113.64			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00147210	01/12/2018	01/10/2018	112.49	0.00
	112.49			0.00	POLLOCK FINANCIAL SERVICE
5733	TXN00147223	01/12/2018	01/11/2018	78.49	0.00
	78.49			0.00	J W PEPPER AND SON INC
7011	TXN00147378	01/15/2018	01/10/2018	342.44	0.00
	342.44			0.00	KIAWAH ISLAND GOLF RESORT
5942	TXN00147380	01/15/2018	01/13/2018	799.99	0.00
	799.99			0.00	AMAZON MKTPLACE PMTS
5199	TXN00147553	01/17/2018	01/16/2018	34.14	0.00
	34.14			0.00	DS SERVICES STANDARD COFF
	3,072.68			3,072.68	0.00
				0.00	
count: 21					

0127

5942	TXN00146786	01/08/2018	01/05/2018	84.75	0.00
	84.75			0.00	AMAZON MKTPLACE PMTS WWW.
5411	TXN00146832	01/08/2018	01/05/2018	58.36	0.00
	58.36			0.00	WM SUPERCENTER #6576
5047	TXN00146884	01/09/2018	01/08/2018	81.16	0.00
	81.16			0.00	CAROLINA BIOLOGIC SUPPLY
5411	TXN00147052	01/11/2018	01/10/2018	8.68	0.00
	8.68			0.00	FOOD LION #2666
5999	TXN00147102	01/11/2018	01/10/2018	117.72	0.00
	117.72			0.00	THE BEVELED EDGE ART

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00147111	01/11/2018	01/10/2018	437.35	0.00
	437.35			0.00	QUILL CORPORATION
5814	TXN00147147	01/11/2018	01/10/2018	24.83	0.00
	24.83			0.00	DUNKIN #353027 Q35
5111	TXN00147188	01/12/2018	01/11/2018	107.98	0.00
	107.98			0.00	QUILL CORPORATION
7399	TXN00147237	01/12/2018	01/10/2018	490.00	0.00
	490.00			0.00	IN GOIN' POSTAL NORTH AU
5111	TXN00147325	01/15/2018	01/13/2018	437.34	0.00
	437.34			0.00	QUILL CORPORATION
5111	TXN00147347	01/15/2018	01/12/2018	306.68	0.00
	306.68			0.00	QUILL CORPORATION
5111	TXN00147350	01/15/2018	01/13/2018	248.39	0.00
	248.39			0.00	QUILL CORPORATION
5943	TXN00147439	01/15/2018	01/12/2018	22.78	0.00
	22.78			0.00	FLINN SCIENTIFIC, I
5942	TXN00147623	01/18/2018	01/17/2018	39.67	0.00
	39.67			0.00	AMAZON MKTPLACE PMTS WWW.
5945	TXN00147697	01/19/2018	01/18/2018	72.59	0.00
	72.59			0.00	HOBBY LOBBY ECOMM
5099	TXN00147719	01/19/2018	01/18/2018	106.92	0.00
	106.92			0.00	MBM CORPORATION
5943	TXN00147914	01/22/2018	01/19/2018	222.23	0.00
	222.23			0.00	FLINN SCIENTIFIC, I
5943	TXN00148018	01/24/2018	01/22/2018	16.20	0.00
	16.20			0.00	FLINN SCIENTIFIC, I
5111	TXN00148169	01/25/2018	01/24/2018	263.48	0.00
	263.48			0.00	QUILL CORPORATION
5411	TXN00148260	01/25/2018	01/24/2018	17.11	0.00
	17.11			0.00	WAL-MART #0514
5945	TXN00148276	01/26/2018	01/24/2018	217.07	0.00
	217.07			0.00	HOBBY LOBBY #289
5942	TXN00148369	01/26/2018	01/25/2018	105.86	0.00
	105.86			0.00	AMAZON MKTPLACE PMTS
5411	TXN00148784	01/31/2018	01/30/2018	79.37	0.00
	79.37			0.00	WM SUPERCENTER #4144

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00148934	02/01/2018	01/31/2018	69.31	0.00
	69.31			0.00	THE NATIONAL BETA CLUB
	3,635.83			3,635.83	0.00
count: 24				0.00	
0153					
5541	TXN00146679	01/05/2018	01/04/2018	45.73	0.00
	45.73			0.00	CURGIN'S CORNER
5541	TXN00146808	01/08/2018	01/04/2018	46.10	0.00
	46.10			0.00	CURGIN'S CORNER
5542	TXN00146810	01/08/2018	01/05/2018	46.62	0.00
	46.62			0.00	CURGIN'S CORNER
5541	TXN00146876	01/08/2018	01/05/2018	22.96	0.00
	22.96			0.00	CURGIN'S CORNER
5541	TXN00146892	01/09/2018	01/08/2018	40.12	0.00
	40.12			0.00	CURGIN'S CORNER
5542	TXN00146931	01/10/2018	01/08/2018	42.30	0.00
	42.30			0.00	CURGIN'S CORNER
5541	TXN00146953	01/10/2018	01/09/2018	38.44	0.00
	38.44			0.00	CURGIN'S CORNER
5542	TXN00147009	01/10/2018	01/08/2018	42.59	0.00
	42.59			0.00	CURGIN'S CORNER
5542	TXN00147051	01/11/2018	01/09/2018	47.01	0.00
	47.01			0.00	CURGIN'S CORNER
5541	TXN00147121	01/11/2018	01/10/2018	40.20	0.00
	40.20			0.00	CURGIN'S CORNER
5541	TXN00147175	01/12/2018	01/11/2018	60.00	0.00
	60.00			0.00	CURGIN'S CORNER
5541	TXN00147234	01/12/2018	01/11/2018	41.45	0.00
	41.45			0.00	CURGIN'S CORNER
5541	TXN00147242	01/12/2018	01/10/2018	35.00	0.00
	35.00			0.00	CURGIN'S CORNER
5541	TXN00147303	01/15/2018	01/12/2018	27.20	0.00
	27.20			0.00	CURGIN'S CORNER
5541	TXN00147335	01/15/2018	01/12/2018	40.32	0.00
	40.32			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00148485	01/29/2018	01/25/2018	45.50	0.00
	45.50			0.00	CURGIN'S CORNER
5541	TXN00148499	01/29/2018	01/26/2018	55.00	0.00
	55.00			0.00	CURGIN'S CORNER
5542	TXN00148664	01/30/2018	01/29/2018	40.93	0.00
	40.93			0.00	CURGIN'S CORNER
5542	TXN00148742	01/31/2018	01/30/2018	40.12	0.00
	40.12			0.00	CURGIN'S CORNER
5541	TXN00148782	01/31/2018	01/30/2018	42.00	0.00
	42.00			0.00	CURGIN'S CORNER
5541	TXN00148803	01/31/2018	01/30/2018	55.69	0.00
	55.69			0.00	CURGIN'S CORNER
5542	TXN00148839	01/31/2018	01/29/2018	39.40	0.00
	39.40			0.00	CURGIN'S CORNER
5542	TXN00149019	02/02/2018	01/31/2018	60.00	0.00
	60.00			0.00	3-WAY FOOD MART #6
5542	TXN00149089	02/02/2018	02/01/2018	50.13	0.00
	50.13			0.00	CURGIN'S CORNER
5542	TXN00149108	02/02/2018	01/31/2018	49.00	0.00
	49.00			0.00	CURGIN'S CORNER

				1,806.86	0.00
	1,806.86			0.00	
count: 43					

0316					
0	TXN00147618	01/18/2018	01/18/2018	(195,207.35)	0.00
	0.00			195,207.35	AUTO PAYMENT DEDUCTION
				(195,207.35)	0.00
	0.00			195,207.35	
count: 1					

0331					
8641	TXN00147621	01/18/2018	01/18/2018	143.00	0.00
	143.00			0.00	SCAMLE.ORG
5912	TXN00147921	01/23/2018	01/22/2018	27.27	0.00
	27.27			0.00	CVS/PHARMACY #04388
5912	TXN00147981	01/23/2018	01/22/2018	11.86	0.00
	11.86			0.00	WALGREENS #11432

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00148045				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00149018	02/01/2018	02/01/2018	329.00	0.00
	329.00			0.00	FCC FRANKLINC VYSEMINAR
5943	TXN00149068	02/02/2018	01/31/2018	28.05	0.00
	28.05			0.00	OFFICE DEPOT #440
				3,940.94	0.00
	3,940.94			0.00	
count: 11					

0373					
5542	TXN00147081	01/11/2018	01/09/2018	49.20	0.00
	49.20			0.00	SHELL OIL 24693220311
5599	TXN00147928	01/23/2018	01/22/2018	26.99	0.00
	26.99			0.00	TRACTOR SUPPLY #724
5943	TXN00148142	01/24/2018	01/22/2018	68.02	0.00
	68.02			0.00	STAPLES 00108449
5943	TXN00148178	01/25/2018	01/23/2018	(14.03)	14.03
	0.00			0.00	STAPLES 00108449
5200	TXN00148219	01/25/2018	01/24/2018	60.21	0.00
	60.21			0.00	LOWES #00639
5211	TXN00148341	01/26/2018	01/25/2018	775.44	0.00
	775.44			0.00	MANER BUILDERS SUPPLY 1
5533	TXN00148399	01/26/2018	01/25/2018	37.79	0.00
	37.79			0.00	ADVANCE AUTO PARTS #5260
5411	TXN00148719	01/30/2018	01/29/2018	32.34	0.00
	32.34			0.00	WAL-MART #4487
5599	TXN00149082	02/02/2018	02/01/2018	877.49	0.00
	877.49			0.00	TRACTOR SUPPLY #724
				1,913.45	14.03
	1,927.48			0.00	
count: 9					

0389					
5732	TXN00146745	01/08/2018	01/07/2018	408.74	0.00
	408.74			0.00	BESTBUYCOM805525615864
5111	TXN00146835	01/08/2018	01/04/2018	248.40	0.00
	248.40			0.00	COAST TO COAST COMPUTER P
5999	TXN00147033	01/11/2018	01/10/2018	12.00	0.00
	12.00			0.00	TEACHERSPAYTEACHERS.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00147115	01/11/2018	01/10/2018	206.10	0.00
	206.10			0.00	TARGET 00013102
5111	TXN00147521	01/17/2018	01/15/2018	216.00	0.00
	216.00			0.00	COAST TO COAST COMPUTER P
5111	TXN00148017	01/24/2018	01/22/2018	135.00	0.00
	135.00			0.00	COAST TO COAST COMPUTER P
5111	TXN00148604	01/29/2018	01/26/2018	87.12	0.00
	87.12			0.00	STAPLES DIRECT
7399	TXN00148737	01/31/2018	01/31/2018	329.00	0.00
	329.00			0.00	FCC FRANKLINCYSEMINAR
7399	TXN00148783	01/31/2018	01/31/2018	329.00	0.00
	329.00			0.00	FCC FRANKLINCYSEMINAR
7399	TXN00148795	01/31/2018	01/31/2018	329.00	0.00
	329.00			0.00	FCC FRANKLINCYSEMINAR
5111	TXN00149043	02/02/2018	01/31/2018	226.80	0.00
	226.80			0.00	COAST TO COAST COMPUTER P
				2,527.16	0.00
	2,527.16			0.00	
count: 11					
0456					
5200	TXN00146946	01/10/2018	01/09/2018	19.41	0.00
	19.41			0.00	LOWES #00639
5039	TXN00147246	01/12/2018	01/11/2018	86.67	0.00
	86.67			0.00	PRICES METAL SHOP AND IND
5039	TXN00147250	01/12/2018	01/11/2018	12.84	0.00
	12.84			0.00	PRICES METAL SHOP AND IND
5046	TXN00147620	01/18/2018	01/17/2018	34.31	0.00
	34.31			0.00	TRANE SUPPLY-112124
5251	TXN00147725	01/19/2018	01/18/2018	9.62	0.00
	9.62			0.00	PALMETTO HARDWARE & OUTDO
5200	TXN00147991	01/23/2018	01/22/2018	45.10	0.00
	45.10			0.00	LOWES #00639
5200	TXN00148460	01/29/2018	01/25/2018	267.71	0.00
	267.71			0.00	THE HOME DEPOT 1117
5251	TXN00148877	01/31/2018	01/30/2018	33.44	0.00
	33.44			0.00	GOLDMANS TRUE VALUE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00148959	02/01/2018	01/31/2018	15.65	0.00
	15.65			0.00	LOWES #00639
	524.75			524.75	0.00
				0.00	
count: 9					

0464					
5533	TXN00146654	01/05/2018	01/04/2018	28.92	0.00
	28.92			0.00	HARLEY AUTO PARTS INC
5074	TXN00147019	01/10/2018	01/09/2018	80.97	0.00
	80.97			0.00	BAKER DISTRIBUTING #556
5942	TXN00147245	01/12/2018	01/11/2018	84.41	0.00
	84.41			0.00	AMAZON MKTPLACE PMTS
5074	TXN00147301	01/15/2018	01/12/2018	6.16	0.00
	6.16			0.00	W A BRAGG AND CO INC
7394	TXN00147774	01/22/2018	01/19/2018	(215.39)	215.39
	0.00			0.00	UNITED RENTALS #018201
5046	TXN00147877	01/22/2018	01/20/2018	215.39	0.00
	215.39			0.00	UNITED RENTALS #018201
5200	TXN00148522	01/29/2018	01/25/2018	111.12	0.00
	111.12			0.00	THE HOME DEPOT #1117
5074	TXN00148548	01/29/2018	01/26/2018	45.38	0.00
	45.38			0.00	W A BRAGG AND CO INC
5074	TXN00148561	01/29/2018	01/26/2018	296.46	0.00
	296.46			0.00	BAKER DISTRIBUTING #556
5251	TXN00149061	02/02/2018	02/01/2018	34.35	0.00
	34.35			0.00	GOLDMANS TRUE VALUE
	903.16			687.77	215.39
				0.00	
count: 10					

0578					
8641	TXN00146681	01/05/2018	01/04/2018	770.00	0.00
	770.00			0.00	PAYPAL NAFEPA
9402	TXN00148200	01/25/2018	01/24/2018	20.00	0.00
	20.00			0.00	USPS PO 4501200652
5411	TXN00148634	01/30/2018	01/29/2018	13.06	0.00
	13.06			0.00	WAL-MART #0514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	803.06			803.06	0.00
count: 3				0.00	

0589

5542	TXN00147146	01/11/2018	01/09/2018	48.03	0.00
	48.03			0.00	SHELL OIL 24693220311
5599	TXN00147315	01/15/2018	01/12/2018	40.00	0.00
	40.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00147339	01/15/2018	01/12/2018	363.88	0.00
	363.88			0.00	HOLLEY TRACTOR & EQUIPMEN
5411	TXN00147544	01/17/2018	01/16/2018	1.78	0.00
	1.78			0.00	BI-LO GROCERY #5262
5200	TXN00147598	01/18/2018	01/16/2018	32.37	0.00
	32.37			0.00	THE HOME DEPOT #1117
5169	TXN00147656	01/18/2018	01/16/2018	23.16	0.00
	23.16			0.00	AUGUSTA JANITORIAL
7513	TXN00148050	01/24/2018	01/22/2018	1,868.84	0.00
	1,868.84			0.00	PENSKE TRK LSG 473522
5200	TXN00148184	01/25/2018	01/24/2018	40.11	0.00
	40.11			0.00	LOWES #00639
5200	TXN00148254	01/25/2018	01/24/2018	200.84	0.00
	200.84			0.00	LOWES #00639
5200	TXN00148698	01/30/2018	01/29/2018	10.02	0.00
	10.02			0.00	LOWES #00639
5599	TXN00148755	01/31/2018	01/30/2018	108.99	0.00
	108.99			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00148939	02/01/2018	01/31/2018	75.56	0.00
	75.56			0.00	LOWES #00639
	2,813.58			2,813.58	0.00
count: 12				0.00	

0592

5200	TXN00146785	01/08/2018	01/05/2018	10.96	0.00
	10.96			0.00	LOWES #00639
5200	TXN00146814	01/08/2018	01/05/2018	19.65	0.00
	19.65			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00148711	01/30/2018	01/29/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00148713	01/30/2018	01/29/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00148721	01/30/2018	01/29/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00148724	01/30/2018	01/29/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00148747	01/31/2018	01/30/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00148780	01/31/2018	01/30/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00148809	01/31/2018	01/30/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00149041	02/02/2018	02/01/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00149072	02/02/2018	02/01/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00149101	02/02/2018	02/01/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM

				1,347.00	0.00
	1,347.00			0.00	
count: 20					

0639					
5200	TXN00147685	01/19/2018	01/17/2018	10.74	0.00
	10.74			0.00	THE HOME DEPOT #1117
5200	TXN00148314	01/26/2018	01/25/2018	54.64	0.00
	54.64			0.00	LOWES #02207
5943	TXN00148330	01/26/2018	01/24/2018	28.07	0.00
	28.07			0.00	STAPLES 00108449
5943	TXN00148578	01/29/2018	01/25/2018	161.98	0.00
	161.98			0.00	STAPLES 00108449
				255.43	0.00
	255.43			0.00	
count: 4					

0727					
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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00148331	01/26/2018	01/25/2018	24.70	0.00
	24.70			0.00	USPS PO 4501210653
5111	TXN00148989	02/01/2018	01/31/2018	124.19	0.00
	124.19			0.00	STAPLES DIRECT
				148.89	0.00
	148.89			0.00	
count: 2					
0828					
5999	TXN00146719	01/05/2018	01/04/2018	45.10	0.00
	45.10			0.00	FLOWER BASKET
8299	TXN00146883	01/09/2018	01/09/2018	160.00	0.00
	160.00			0.00	NATL ART EDU ASSOC
5411	TXN00146982	01/10/2018	01/09/2018	44.20	0.00
	44.20			0.00	KROGER #675
5999	TXN00146993	01/10/2018	01/09/2018	35.71	0.00
	35.71			0.00	JIFFYSHIRTS.COM US L.P.
5942	TXN00147080	01/11/2018	01/10/2018	20.94	0.00
	20.94			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147085	01/11/2018	01/10/2018	18.94	0.00
	18.94			0.00	AMAZON MKTPLACE PMTS
5099	TXN00147130	01/11/2018	01/10/2018	199.99	0.00
	199.99			0.00	MUSICITYCOM
5733	TXN00147133	01/11/2018	01/11/2018	159.96	0.00
	159.96			0.00	GCI WOODWIND
5733	TXN00147138	01/11/2018	01/10/2018	277.76	0.00
	277.76			0.00	PECKNEL MUSIC COLUMBIA
2741	TXN00147382	01/15/2018	01/12/2018	30.24	0.00
	30.24			0.00	TAYLOR SIGN GRAPHICS
5099	TXN00147633	01/18/2018	01/17/2018	51.97	0.00
	51.97			0.00	USCUTTER INC
5192	TXN00147988	01/23/2018	01/22/2018	488.24	0.00
	488.24			0.00	THE READING WAREHOUSE IN
5942	TXN00148047	01/24/2018	01/24/2018	89.03	0.00
	89.03			0.00	AMAZON MKTPLACE PMTS
5999	TXN00148371	01/26/2018	01/25/2018	74.40	0.00
	74.40			0.00	JIFFYSHIRTS.COM US L.P.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00148446	01/29/2018	01/26/2018	95.77	0.00
	95.77			0.00	DOLLAR TREE ECOMM
5942	TXN00148587	01/29/2018	01/27/2018	(20.94)	20.94
	0.00			0.00	AMAZON MKTPLACE PMTS
5111	TXN00148595	01/29/2018	01/26/2018	198.11	0.00
	198.11			0.00	DEMCO INC
5411	TXN00148641	01/30/2018	01/29/2018	26.94	0.00
	26.94			0.00	KROGER #675
5411	TXN00148682	01/30/2018	01/29/2018	22.83	0.00
	22.83			0.00	WAL-MART #0514
5310	TXN00148773	01/31/2018	01/30/2018	5.34	0.00
	5.34			0.00	WALMART.COM
5192	TXN00148836	01/31/2018	01/30/2018	522.80	0.00
	522.80			0.00	THE READING WAREHOUSE IN
				2,547.33	20.94
	2,568.27			0.00	
count: 21					
0879					
8699	TXN00147217	01/12/2018	01/10/2018	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ASSOCIATIO
				200.00	0.00
	200.00			0.00	
count: 1					
0900					
5968	TXN00147122	01/11/2018	01/10/2018	360.00	0.00
	360.00			0.00	SMK SURVEYMONKEY.COM
5965	TXN00147397	01/15/2018	01/11/2018	200.06	0.00
	200.06			0.00	OFFICE DEPOT #1214
5111	TXN00147653	01/18/2018	01/17/2018	75.59	0.00
	75.59			0.00	STAPLES DIRECT
5111	TXN00149027	02/02/2018	02/01/2018	496.75	0.00
	496.75			0.00	STAPLES DIRECT
5965	TXN00149054	02/02/2018	01/31/2018	314.71	0.00
	314.71			0.00	OFFICE DEPOT #1214

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00147038-B	01/11/2018	01/09/2018	102.20	0.00
	102.20			0.00	SC.GOV
5732	TXN00147213	01/12/2018	01/11/2018	130.44	0.00
	130.44			0.00	CANON SOLUTIONS AMER INC
8999	TXN00147287	01/15/2018	01/11/2018	95.00	0.00
	95.00			0.00	RUSH IMPRINT
7393	TXN00147358	01/15/2018	01/11/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
9402	TXN00147367	01/15/2018	01/12/2018	49.00	0.00
	49.00			0.00	USPS PO 4535000672
9399	TXN00147449	01/15/2018	01/11/2018	17.27	0.00
	17.27			0.00	SC.GOV
7393	TXN00147464	01/15/2018	01/11/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
5943	TXN00147474	01/16/2018	01/15/2018	111.97	0.00
	111.97			0.00	Environments
5942	TXN00147502	01/17/2018	01/16/2018	154.00	0.00
	154.00			0.00	BOOKS BY THE BUSHEL LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00148714	01/30/2018	01/29/2018	12.01	0.00
	12.01			0.00	WAL-MART #4487
5965	TXN00148793	01/31/2018	01/29/2018	131.05	0.00
	131.05			0.00	OFFICE DEPOT #1214
7393	TXN00149038	02/02/2018	01/31/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
5732	TXN00149070	02/02/2018	02/01/2018	183.37	0.00
	183.37			0.00	CANON SOLUTIONS AMER INC
	2,308.56			2,308.56	0.00
	2,308.56			0.00	
count: 26					
1237					
4225	TXN00147585	01/18/2018	01/17/2018	297.00	0.00
	297.00			0.00	B&H SELF STORAGE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00148434	01/29/2018	01/25/2018	61.03	0.00
	61.03			0.00	OFFICE DEPOT #1214
5965	TXN00148466	01/29/2018	01/26/2018	118.75	0.00
	118.75			0.00	OFFICE DEPOT #1214
5111	TXN00148508	01/29/2018	01/26/2018	186.27	0.00
	186.27			0.00	STAPLES DIRECT
5965	TXN00148570	01/29/2018	01/25/2018	2.15	0.00
	2.15			0.00	OFFICEMAX/OFFICEDEPT#6876
5111	TXN00148733	01/31/2018	01/30/2018	51.82	0.00
	51.82			0.00	QUILL CORPORATION
5111	TXN00148781	01/31/2018	01/30/2018	58.72	0.00
	58.72			0.00	STAPLES DIRECT
5111	TXN00148804	01/31/2018	01/30/2018	122.02	0.00
	122.02			0.00	QUILL CORPORATION
5310	TXN00148942	02/01/2018	01/31/2018	24.11	0.00
	24.11			0.00	TARGET 00013102
	2,881.03			2,881.03	0.00
	2,881.03			0.00	
count: 20					
1269					
5942	TXN00146754	01/08/2018	01/06/2018	43.71	0.00
	43.71			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00147538	01/17/2018	01/17/2018	38.98	0.00
	38.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147627	01/18/2018	01/17/2018	59.23	0.00
	59.23			0.00	AMAZON MKTPLACE PMTS
5411	TXN00147628	01/18/2018	01/17/2018	51.59	0.00
	51.59			0.00	KROGER #675
5942	TXN00147848	01/22/2018	01/20/2018	697.65	0.00
	697.65			0.00	AMAZON MKTPLACE PMTS WWW.
6100	TXN00148039	01/24/2018	01/22/2018	119.86	0.00
	119.86			0.00	DEMCO INC DEMCO INC DEMCO INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148870	01/31/2018	01/30/2018	5.80	0.00
	5.80			0.00	AMAZON MKTPLACE PMTS
5300	TXN00148893-A	02/01/2018	01/31/2018	89.88	0.00
	89.88			0.00	SAMSClub #4879
5300	TXN00148893-B	02/01/2018	01/31/2018	100.00	0.00
	100.00			0.00	SAMSClub #4879
5942	TXN00148924	02/01/2018	01/31/2018	17.76	0.00
	17.76			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148945	02/01/2018	01/31/2018	384.85	0.00
	384.85			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148978	02/01/2018	01/31/2018	713.94	0.00
	713.94			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00149035	02/02/2018	02/01/2018	31.47	0.00
	31.47			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00149055	02/02/2018	02/01/2018	118.66	0.00
	118.66			0.00	AMAZON MKTPLACE PMTS WWW.
5331	TXN00149066-A	02/02/2018	01/31/2018	27.16	0.00
	27.16			0.00	DOLLAR GENERAL #17094
5331	TXN00149066-B	02/02/2018	01/31/2018	3.78	0.00
	3.78			0.00	DOLLAR GENERAL #17094
5942	TXN00149091	02/02/2018	02/02/2018	54.99	0.00
	54.99			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,071.53			1,071.53	0.00
count: 4				0.00	
1374					
5943	TXN00148873	01/31/2018	01/29/2018	16.83	0.00
	16.83			0.00	OFFICE DEPOT #440
				16.83	0.00
count: 1	16.83			0.00	
1394					
5812	TXN00146774	01/08/2018	01/06/2018	276.64	0.00
	276.64			0.00	PANERA BREAD 204959
5111	TXN00147305	01/15/2018	01/12/2018	37.95	0.00
	37.95			0.00	STAPLES DIRECT
8699	TXN00147408	01/15/2018	01/12/2018	2,470.00	0.00
	2,470.00			0.00	SCSBA ONLINE
8699	TXN00147934	01/23/2018	01/18/2018	(275.00)	275.00
	0.00			0.00	SCSBA ONLINE
5111	TXN00148478	01/29/2018	01/27/2018	93.39	0.00
	93.39			0.00	STAPLES DIRECT
	2,877.98			2,602.98	275.00
count: 5				0.00	
1402					
5814	TXN00146868	01/08/2018	01/05/2018	67.42	0.00
	67.42			0.00	5670 Dominos Pizza
5111	TXN00147090	01/11/2018	01/10/2018	436.23	0.00
	436.23			0.00	STAPLES DIRECT
8398	TXN00147220	01/12/2018	01/11/2018	78.00	0.00
	78.00			0.00	PAYPAL SC FLL
5300	TXN00147645	01/18/2018	01/17/2018	304.72	0.00
	304.72			0.00	SAMSCLUB #4879
5111	TXN00148010	01/24/2018	01/23/2018	34.93	0.00
	34.93			0.00	STAPLES DIRECT
5111	TXN00148069	01/24/2018	01/23/2018	153.13	0.00
	153.13			0.00	STAPLES DIRECT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5912	TXN00148194	01/25/2018	01/24/2018	27.51	0.00
	27.51			0.00	CVS/PHARMACY #05575
5111	TXN00148356	01/26/2018	01/25/2018	35.62	0.00
	35.62			0.00	STAPLES DIRECT
3665	TXN00148462	01/29/2018	01/28/2018	136.40	0.00
	136.40			0.00	HAMPTON INN AND SUITES
5300	TXN00148516	01/29/2018	01/26/2018	136.47	0.00
	136.47			0.00	COSTCO WHSE #1102
3665	TXN00148525	01/29/2018	01/28/2018	136.40	0.00
	136.40			0.00	HAMPTON INN AND SUITES
5942	TXN00148820	01/31/2018	01/30/2018	28.32	0.00
	28.32			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00148889	02/01/2018	01/31/2018	20.58	0.00
	20.58			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00148971	02/01/2018	01/31/2018	115.68	0.00
	115.68			0.00	AMAZON.COM AMZN.COM/BILL
5300	TXN00149113	02/02/2018	02/01/2018	312.06	0.00
	312.06			0.00	SAMS CLUB #4879
				2,023.47	0.00
	2,023.47			0.00	
count: 15					
1441					
5943	TXN00146721	01/05/2018	01/03/2018	410.39	0.00
	410.39			0.00	STAPLES 00108449
8699	TXN00146793	01/08/2018	01/05/2018	181.13	0.00
	181.13			0.00	PAYPAL SCIRA
5300	TXN00146795	01/08/2018	01/07/2018	32.36	0.00
	32.36			0.00	SAMSCLUB #4879
5111	TXN00146859	01/08/2018	01/06/2018	440.60	0.00
	440.60			0.00	STAPLES DIRECT
3695	TXN00147023	01/10/2018	01/09/2018	132.16	0.00
	132.16			0.00	EMBASSY KINGSTON PLANT
5111	TXN00147041	01/11/2018	01/10/2018	110.98	0.00
	110.98			0.00	STAPLES DIRECT
5310	TXN00147200	01/12/2018	01/11/2018	13.37	0.00
	13.37			0.00	TARGET 00013102

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00147327	01/15/2018	01/11/2018	180.00	0.00
	180.00			0.00	NATIONAL HISTORY DAY
5942	TXN00147346	01/15/2018	01/12/2018	72.30	0.00
	72.30			0.00	AMAZON.COM AMZN.COM/BILL
5411	TXN00147508	01/17/2018	01/16/2018	185.30	0.00
	185.30			0.00	WAL-MART #0514
5411	TXN00148626	01/30/2018	01/29/2018	38.08	0.00
	38.08			0.00	WM SUPERCENTER #514
5411	TXN00148666	01/30/2018	01/29/2018	29.10	0.00
	29.10			0.00	KROGER #675
	1,825.77			1,825.77	0.00
				0.00	
count: 12					
1482					
5942	TXN00147067	01/11/2018	01/10/2018	480.60	0.00
	480.60			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00147119-A	01/11/2018	01/10/2018	40.74	0.00
	40.74			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147119-B	01/11/2018	01/10/2018	21.14	0.00
	21.14			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147482	01/16/2018	01/15/2018	48.64	0.00
	48.64			0.00	AMAZON.COM AMZN.COM/BILL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00147046	01/11/2018	01/10/2018	459.36	0.00
	459.36			0.00	QUILL CORPORATION
5111	TXN00147396	01/15/2018	01/12/2018	259.18	0.00
	259.18			0.00	QUILL CORPORATION
				1,026.58	0.00
	1,026.58			0.00	
count: 6					
1607					
5200	TXN00147674	01/19/2018	01/18/2018	29.12	0.00
	29.12			0.00	LOWES #02207
				29.12	0.00
	29.12			0.00	
count: 1					
1609					
5331	TXN00146746	01/08/2018	01/05/2018	6.00	0.00
	6.00			0.00	DOLLAR-GENERAL #8852
5111	TXN00146763	01/08/2018	01/05/2018	91.76	0.00
	91.76			0.00	OFFICE DEPOT #1099
8641	TXN00146803-A	01/08/2018	01/05/2018	200.00	0.00
	200.00			0.00	AIKEN CHAMBER INTERNET
8641	TXN00146803-B	01/08/2018	01/05/2018	391.00	0.00
	391.00			0.00	AIKEN CHAMBER INTERNET
5945	TXN00146805	01/08/2018	01/04/2018	9.27	0.00
	9.27			0.00	HOBBY LOBBY #289
5199	TXN00146813	01/08/2018	01/05/2018	75.33	0.00
	75.33			0.00	DS SERVICES STANDARD COFF
5411	TXN00146816	01/08/2018	01/06/2018	11.76	0.00
	11.76			0.00	BI-LO GROCERY #5604
5331	TXN00146846	01/08/2018	01/05/2018	25.73	0.00
	25.73			0.00	DOLLAR-GENERAL #8852
5942	TXN00146850	01/08/2018	01/07/2018	19.99	0.00
	19.99			0.00	AMAZON MKTPLACE PMTS WWW.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00147236	01/12/2018	01/11/2018	1,399.90	0.00
	1,399.90			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147276	01/12/2018	01/11/2018	279.98	0.00
	279.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147279	01/12/2018	01/11/2018	67.05	0.00
	67.05			0.00	AMAZON MKTPLACE PMTS
2741	TXN00147312	01/15/2018	01/11/2018	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148332	01/26/2018	01/25/2018	14.92	0.00
	14.92			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148442	01/29/2018	01/26/2018	56.34	0.00
	56.34			0.00	Amazon.com
5942	TXN00148456	01/29/2018	01/26/2018	7.48	0.00
	7.48			0.00	Amazon.com
5942	TXN00148482	01/29/2018	01/26/2018	57.00	0.00
	57.00			0.00	AMAZON.COM AMZN.COM/BILL
5968	TXN00148498	01/29/2018	01/26/2018	25.92	0.00
	25.92			0.00	CNP ARCHITECTURAL DGST
5977	TXN00148521	01/29/2018	01/26/2018	146.00	0.00
	146.00			0.00	PAYPAL UNICE MALL
5311	TXN00148533	01/29/2018	01/26/2018	199.95	0.00
	199.95			0.00	SEARS.COM 9301
0	TXN00148588	01/29/2018	01/29/2018	1.17	0.00
	1.17			0.00	INTERNATIONAL TRANSACTION0.00

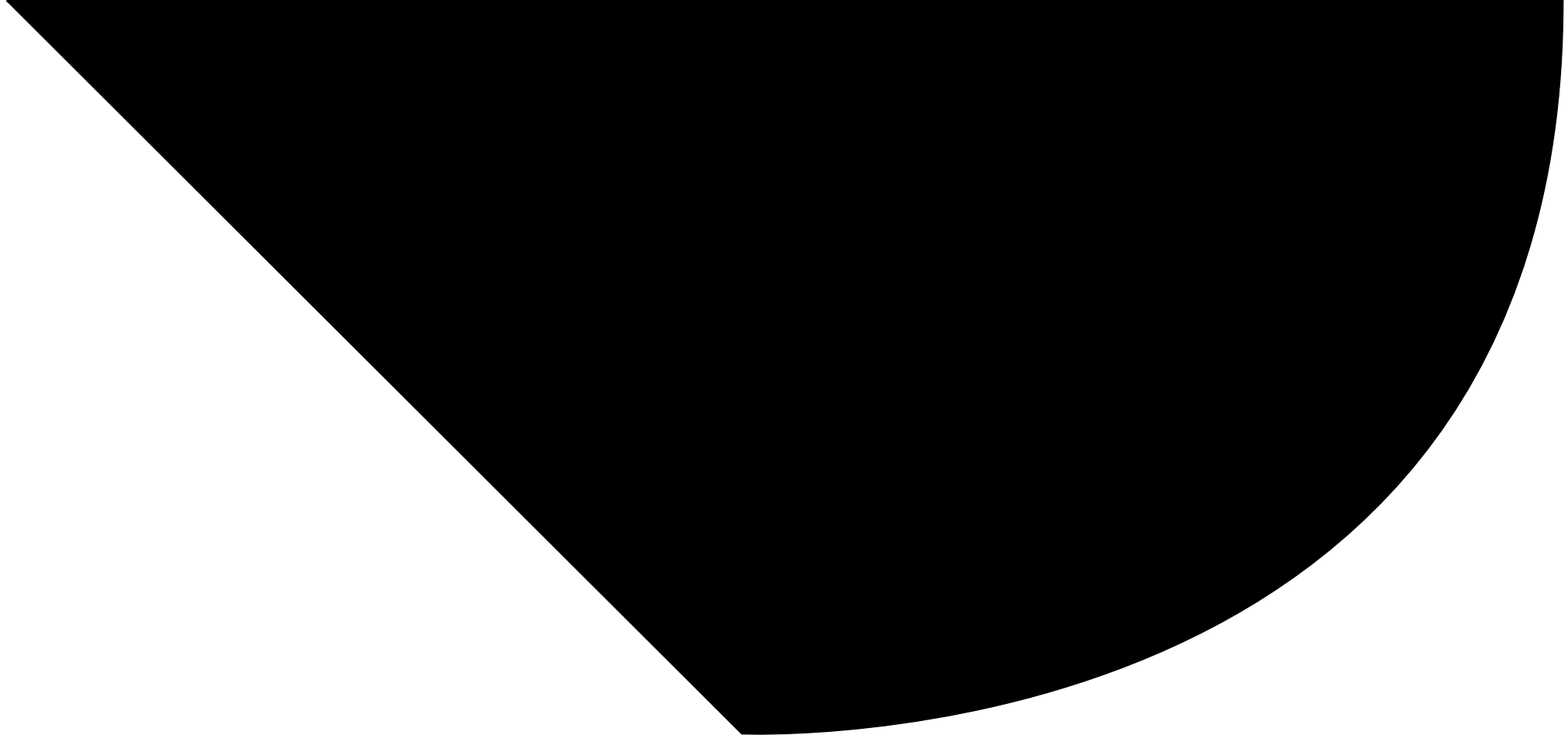
Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00148883	02/01/2018	01/30/2018	432.37	0.00
	432.37			0.00	HOBBY LOBBY #289
	2,314.70			2,314.70	0.00
	count: 5			0.00	
1761					
5942	TXN00146663	01/05/2018	01/04/2018	29.97	0.00
	29.97			0.00	AMAZON MKTPLACE PMTS
9402	TXN00146740	01/08/2018	01/05/2018	88.20	0.00
	88.20			0.00	USPS PO 4564007500
5942	TXN00146864	01/08/2018	01/07/2018	80.26	0.00
	80.26			0.00	AMAZON.COI7I7I7I7J 0 0 1 0 0 cm BT 1 0 0 1 519.43 444.4 Tm /F1 8

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5712	TXN00147432	01/15/2018	01/12/2018	313.20	0.00
	313.20			0.00	AIKEN ELECTRICAL WHOLESAS
5712	TXN00147446	01/15/2018	01/12/2018	28.32	0.00
	28.32			0.00	AIKEN ELECTRICAL WHOLESAS
5712	TXN00148347	01/26/2018	01/25/2018	45.97	0.00
	45.97			0.00	AIKEN ELECTRICAL WHOLESAS
5200	TXN00148556	01/29/2018	01/26/2018	122.86	0.00
	122.86			0.00	LOWES #00639
5251	TXN00148744	01/31/2018	01/30/2018	53.71	0.00
	53.71			0.00	AIKEN LIGHTING
	1,073.25			1,073.25	0.00
				0.00	

count: 11



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148033	01/24/2018	01/23/2018	28.20	0.00
	28.20			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148130	01/24/2018	01/23/2018	67.82	0.00
	67.82			0.00	AMAZON MKTPLACE PMTS
5532	TXN00148380	01/26/2018	01/24/2018	193.25	0.00
	193.25			0.00	TIRE KINGDOM 256
5942	TXN00148396	01/26/2018	01/25/2018	256.65	0.00
	256.65			0.00	Amazon.com
5942	TXN00148416	01/29/2018	01/28/2018	223.77	0.00
	223.77			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148438	01/29/2018	01/29/2018	269.90	0.00
	269.90			0.00	AMAZON MKTPLACE PMTS WWW.
4722	TXN00148598	01/29/2018	01/26/2018	(188.56)	188.56
	0.00			0.00	EXPEDIA 7323436821360
4722	TXN00148610	01/29/2018	01/26/2018	(188.56)	188.56
	0.00			0.00	EXPEDIA 7323436821360
5942	TXN00148688	01/30/2018	01/29/2018	420.14	0.00
	420.14			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00149002	02/01/2018	02/01/2018	54.99	0.00
	54.99			0.00	AMAZON MKTPLACE PMTS
	3,045.21			2,668.09	377.12
				0.00	
count: 17					
1909					
5192	TXN00146714	01/05/2018	01/04/2018	129.28	0.00
	129.28			0.00	GREAT AMERI OPPORTUNITIE
	129.28			129.28	0.00
				0.00	
count: 1					
1937					
7538	TXN00146650	01/05/2018	01/03/2018	69.98	0.00
	69.98			0.00	JACK ROGERS TIRE
5200	TXN00146851	01/08/2018	01/04/2018	19.41	0.00
	19.41			0.00	THE HOME DEPOT #1117
5599	TXN00146889	01/09/2018	01/08/2018	288.39	0.00
	288.39			0.00	HOLLEY TRACTOR & EQUIPMEN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00146997	01/10/2018	01/09/2018	65.84	0.00
	65.84			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00147741	01/19/2018	01/18/2018	32.01	0.00
	32.01			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00147897	01/22/2018	01/19/2018	108.99	0.00
	108.99			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00148435	01/29/2018	01/26/2018	108.99	0.00
	108.99			0.00	HOLLEY TRACTOR & EQUIPMEN
	693.61			693.61	0.00
				0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
1978	TXN00146689	01/05/2018	01/04/2018	200.19	0.00
	200.19			0.00	WALMART GROCERY
3503	TXN00148427	01/29/2018	01/27/2018	449.96	0.00
	449.96			0.00	SHERATON MYRTLE BEACH
	650.15			650.15	0.00
				0.00	
count: 2					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
2000	TXN00146749	01/08/2018	12/17/2017	(355.00)	355.00
	0.00			0.00	CLAIM ADJ/EURODISNEY VACA
5965	TXN00147142	01/11/2018	01/09/2018	79.51	0.00
	79.51			0.00	OFFICE DEPOT #1214
8299	TXN00147524	01/17/2018	01/16/2018	98.21	0.00
	98.21			0.00	Really Good
5411	TXN00147624	01/18/2018	01/17/2018	188.38	0.00
	188.38			0.00	WM SUPERCENTER #4487
5300	TXN00147635	01/18/2018	01/17/2018	344.39	0.00
	344.39			0.00	SAMSClub #4879
0	TXN00147688	01/19/2018	12/18/2017	(2.84)	2.84
	0.00			0.00	CREDIT INTERNATIONAL TRAN
5814	TXN00147857	01/22/2018	01/18/2018	441.45	0.00
	441.45			0.00	LITTLE CAESARS 1665 0003
5331	TXN00147964	01/23/2018	01/22/2018	102.86	0.00
	102.86			0.00	IDENTAKID

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00147980	01/23/2018	01/22/2018	49.92	0.00
	49.92			0.00	BI-LO #5805
5399	TXN00148290	01/26/2018	01/24/2018	155.52	0.00
	155.52			0.00	DOLLAR TREE ECOMM
5942	TXN00148306	01/26/2018	01/26/2018	13.10	0.00
	13.10			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148397	01/26/2018	01/25/2018	7.49	0.00
	7.49			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148450	01/29/2018	01/27/2018	9.01	0.00
	9.01			0.00	AMAZON MKTPLACE PMTS
5300	TXN00148513	01/29/2018	01/27/2018	90.11	0.00
	90.11			0.00	SAMSClub #4879
5399	TXN00148539	01/29/2018	01/25/2018	205.56	0.00
	205.56			0.00	DOLLAR TREE ECOMM
5411	TXN00148577	01/29/2018	01/27/2018	7.71	0.00
	7.71			0.00	KROGER #675
5995	TXN00148611	01/29/2018	01/27/2018	105.16	0.00
	105.16			0.00	PETSMART # 1236
5942	TXN00148647	01/30/2018	01/29/2018	11.21	0.00
	11.21			0.00	AMAZON MKTPLACE PMTS
5310	TXN00148689	01/30/2018	01/29/2018	45.06	0.00
	45.06			0.00	WALMART.COM
5411	TXN00148844	01/31/2018	01/30/2018	25.84	0.00
	25.84			0.00	WAL-MART #1270
5942					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00149007	02/01/2018	01/31/2018	158.32	0.00
	158.32			0.00	LEARNING A-Z, LLC
5411	TXN00149057	02/02/2018	01/30/2018	(6.46)	6.46
	0.00			0.00	WAL-MART #1270
				2,529.36	364.30
	2,893.66			0.00	
count: 28					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5200	TXN00146907	01/09/2018	01/08/2018	8.39	0.00
	8.39			0.00	LOWES #00639
5200	TXN00147045	01/11/2018	01/10/2018	14.02	0.00
	14.02			0.00	LOWES #00639
5200	TXN00147078	01/11/2018	01/10/2018	34.50	0.00
	34.50			0.00	LOWES #00639
7399	TXN00147222	01/12/2018	01/10/2018	52.92	0.00
	52.92			0.00	DIXIE LOCK AND SAFE AIKEN
5200	TXN00147874	01/22/2018	01/19/2018	12.94	0.00
	12.94			0.00	LOWES #00639
5200	TXN00147993	01/23/2018	01/22/2018	14.54	0.00
	14.54			0.00	LOWES #00639
5200	TXN00148091	01/24/2018	01/23/2018	19.41	0.00
	19.41			0.00	LOWES #00639
5200	TXN00148166	01/25/2018	01/23/2018	12.05	0.00
	12.05			0.00	THE HOME DEPOT #1117
5200	TXN00148433	01/29/2018	01/25/2018	6.03	0.00
	6.03			0.00	THE HOME DEPOT #1117
5085	TXN00148547	01/29/2018	01/25/2018	38.48	0.00
	38.48			0.00	STAFFORD NUT & BOLT
5200	TXN00148644	01/30/2018	01/29/2018	19.41	0.00
	19.41			0.00	LOWES #00639
5200	TXN00148807	01/31/2018	01/29/2018	87.19	0.00
	87.19			0.00	THE HOME DEPOT #1117
				319.88	0.00
	319.88			0.00	
count: 12					

2061

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00146776	01/08/2018	01/05/2018	55.02	0.00
	55.02			0.00	LOWES #00639
				55.02	0.00
	55.02			0.00	
count: 1					
2066					
5200	TXN00146801	01/08/2018	01/05/2018	49.57	0.00
	49.57			0.00	LOWES #02207
5200	TXN00146844	01/08/2018	01/05/2018	5.97	0.00
	5.97			0.00	LOWES #02207
5200	TXN00146903	01/09/2018	01/08/2018	125.06	0.00
	125.06				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	485.28			485.28	0.00
count: 15				0.00	

2082

5411	TXN00147084	01/11/2018	01/10/2018	14.13	0.00
	14.13			0.00	WAL-MART #1270
5942	TXN00147631	01/18/2018	01/17/2018	(32.91)	32.91
	0.00			0.00	AMAZON MKTPLACE PMTS
5941	TXN00147969	01/23/2018	01/22/2018	232.64	0.00
	232.64			0.00	JOHANSEN SPORTING GOODS
5941	TXN00147984	01/23/2018	01/22/2018	456.82	0.00
	456.82			0.00	JOHANSEN SPORTING GOODS
7531	TXN00148223	01/25/2018	01/24/2018	8.00	0.00
	8.00			0.00	CARPENTER`S TIRE & AUTO
5992	TXN00148271	01/26/2018	01/24/2018	71.28	0.00
	71.28			0.00	TLF JIM BUSH FLOWER SHOP
7399	TXN00148538	01/29/2018	01/25/2018	29.64	0.00
	29.64			0.00	IN GOIN' POSTAL NORTH AU
	812.51			779.60	32.91
count: 7				0.00	

2110

5172	TXN00147208	01/12/2018	01/11/2018	55.50	0.00
	55.50			0.00	JACKSON FAMILY FOOD0.000 7723271 772 231 c 20 31 c 20 31 2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00149030	02/02/2018	02/01/2018	71.84	0.00
	71.84			0.00	SAMSClub #4879
5942	TXN00149045	02/02/2018	02/01/2018	74.97	0.00
	74.97			0.00	AMAZON MKTPLACE PMTS WWW.
				1,339.47	0.00
	1,339.47			0.00	
count: 9					
2111					
8398	TXN00146834	01/08/2018	01/05/2018	40.00	0.00
	40.00			0.00	SOUTH CAROLINA ASSOC
				40.00	0.00
	40.00			0.00	
count: 1					
2236					
8641	TXN00147362	01/15/2018	01/13/2018	645.00	0.00
	645.00			0.00	SCAMLE.ORG
5942	TXN00147655	01/18/2018	01/17/2018	129.99	0.00
	129.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147670	01/19/2018	01/18/2018	28.07	0.00
	28.07			0.00	Amazon.com
9402	TXN00148403	01/26/2018	01/25/2018	400.00	0.00
	400.00			0.00	USPS PO 4501200652
5942	TXN00148425	01/29/2018	01/28/2018	371.95	0.00
	371.95			0.00	AMAZON MKTPLACE PMTS
3503	TXN00148736	01/31/2018	01/30/2018	265.10	0.00
	265.10			0.00	SHERATON MYRTLE BEACH
8641	TXN00148757	01/31/2018	01/31/2018		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,750.21			2,750.21	0.00
count: 11				0.00	

2247

5992	TXN00146720	01/05/2018	01/03/2018	54.00	0.00
	54.00			0.00	TLF THE IVY COTTAGE
5942	TXN00146823	01/08/2018	01/07/2018	59.19	0.00
	59.19			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00146901	01/09/2018	01/08/2018	108.21	0.00
	108.21			0.00	AMAZON MKTPLACE PMTS WWW.
8398	TXN00147182	01/12/2018	01/11/2018	80.00	0.00
	80.00			0.00	SOUTHCAROLI
5942	TXN00147225	01/12/2018	01/11/2018	357.75	0.00
	357.75			0.00	FOLLETT SCHOOL SOLUTIONS
5992	TXN00147239	01/12/2018	01/10/2018	54.00	0.00
	54.00			0.00	TLF THE IVY COTTAGE
5943	TXN00147244	01/12/2018	01/10/2018	69.11	0.00
	69.11			0.00	STAPLES 00108449
5300	TXN00147277	01/12/2018	01/11/2018	205.94	0.00
	205.94			0.00	SAMS CLUB #4879
8699	TXN00147316	01/15/2018	01/12/2018	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
8699	TXN00147324	01/15/2018	01/12/2018	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
8699	TXN00147376	01/15/2018	01/12/2018	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
8699	TXN00147424	01/15/2018	01/12/2018	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
8699	TXN00147500	01/17/2018	01/16/2018	181.13	0.00
	181.13			0.00	PAYPAL SCIRA
5942	TXN00147520	01/17/2018	01/16/2018	368.40	0.00
	368.40			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00147529	01/17/2018	01/16/2018	28.91	0.00
	28.91			0.00	AMAZON.COM AMZN.COM/BILL
8699	TXN00147567	01/17/2018	01/16/2018	232.88	0.00
	232.88			0.00	PAYPAL SCIRA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,731.04			2,731.04	0.00
count: 16				0.00	
2262					
5943	TXN00147416	01/15/2018	01/12/2018	177.93	0.00
	177.93			0.00	STAPLES 00108449
5200	TXN00147478	01/16/2018	01/15/2018	112.30	0.00
	112.30			0.00	LOWES #02207
5169	TXN00147636	01/18/2018	01/16/2018	430.83	0.00
	430.83			0.00	AUGUSTA JANITORIAL
5169	TXN00147732	01/19/2018	01/17/2018	137.03	0.00
	137.03			0.00	AUGUSTA JANITORIAL
5169	TXN00147783	01/22/2018	01/19/2018	444.11	0.00
	444.11			0.00	AUGUSTA JANITORIAL
5399	TXN00147809	01/22/2018	01/19/2018	64.80	0.00
	64.80			0.00	AIKEN EMBROIDERY AND DESI
8999	TXN00148186	01/25/2018	01/24/2018	65.00	0.00
	65.00			0.00	SQ DLS ALARM SYSTEMS, IN
5399	TXN00148203	01/25/2018	01/24/2018	142.56	0.00
	142.56			0.00	AIKEN EMBROIDERY AND DESI
5511	TXN00148283	01/26/2018	01/24/2018	91.80	0.00
	91.80			0.00	BOB RICHARDS CHRYSLER DOD
7538	TXN00148765	01/31/2018	01/30/2018	270.00	0.00
	270.00			0.00	NORTH AUGUSTA CUSTOMS -CL
5046	TXN00149073	02/02/2018	02/01/2018	677.92	0.00
	677.92			0.00	UNITED REFRIG BR #13
5169	TXN00149088	02/02/2018	01/31/2018	133.92	0.00
	133.92			0.00	AUGUSTA JANITORIAL
	2,748.20			2,748.20	0.00
count: 12				0.00	

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Purchase Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148212	01/25/2018	01/25/2018	51.92	0.00
	51.92			0.00	AMAZON MKTPLACE

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
5300	TXN00147349	01/15/2018	01/12/2018	183.24	0.00
	183.24			0.00	SAMS CLUB #4879
5942	TXN00147355	01/15/2018	01/12/2018	634.06	0.00
	634.06			0.00	AMAZON.COM AMZN.COM/BILL
5199	TXN00147453	01/15/2018	01/12/2018	373.14	0.00
	373.14			0.00	A & A VENDING SERVICES
5199	TXN00147454	01/15/2018	01/12/2018	331.02	0.00
	331.02			0.00	A & A VENDING SERVICES
5499	TXN00147466	01/15/2018	01/11/2018	89.00	0.00
	89.00			0.00	COUNTRY MEATS
7399	TXN00147475	01/16/2018	01/15/2018	63.41	0.00
	63.41			0.00	SHRED-IT USA LLC
5411	TXN00147486	01/17/2018	01/16/2018	43.41	0.00
	43.41			0.00	WAL-MART #4487
5261	TXN00147576	01/18/2018	01/18/2018	183.96	0.00
	183.96			0.00	J&P PARKSEED WAYSIDE
7338	TXN00147644	01/18/2018	01/17/2018	259.20	0.00
	259.20			0.00	SQ THE T-SHIRT SHO
5999	TXN00147664	01/18/2018	01/17/2018	43.20	0.00
	43.20			0.00	COUNTRY CLEAR INC
3504	TXN00147667	01/18/2018	01/17/2018	199.96	0.00
	199.96			0.00	HILTON HOTELS MYRTLE
5200	TXN00147705	01/19/2018	01/18/2018	162.14	0.00
	162.14			0.00	LOWES #02207
5499	TXN00147726	01/19/2018	01/17/2018	89.00	0.00
	89.00			0.00	COUNTRY MEATS
5261	TXN00147731	01/19/2018	01/18/2018	193.57	0.00
	193.57			0.00	J&P PARKSEED WAYSIDE
5941	TXN00147745	01/19/2018	01/17/2018	277.00	0.00
	277.00			0.00	THE ATHLETIC SHOP
5261	TXN00147780	01/22/2018	01/19/2018	6.00	0.00
	6.00			0.00	J&P PARKSEED WAYSIDE
3695	TXN00147787	01/22/2018	01/21/2018	288.96	0.00
	288.96			0.00	EMBASSY KINGSTON PLANT
5965	TXN00147798	01/22/2018	01/19/2018	239.72	0.00
	239.72			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5261	TXN00147827	01/22/2018	01/20/2018	485.79	0.00
	485.79			0.00	J&P PARKSEED WAYSIDE
8699	TXN00147832	01/22/2018	01/19/2018	252.00	0.00
	252.00			0.00	SQ SC FBLA
5814	TXN00147882	01/22/2018	01/18/2018	13.89	0.00
	13.89			0.00	MCDONALD'S F12504
5047	TXN00147994	01/23/2018	01/22/2018	149.40	0.00
	149.40			0.00	CAROLINA BIOLOGIC SUPPLY
5300	TXN00148012	01/24/2018	01/23/2018	99.80	0.00
	99.80			0.00	SAMS CLUB #4879
7538	TXN00148052	01/24/2018	01/23/2018	241.62	0.00
	241.62			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00148876	01/31/2018	01/29/2018	30.00	0.00
	30.00			0.00	CURGIN'S CORNER
5411	TXN00148929	02/01/2018	01/31/2018	(15.22)	15.22
	0.00			0.00	WALMART GROCERY
5945	TXN00148948	02/01/2018	01/30/2018	26.99	0.00
	26.99			0.00	HOBBY-LOBBY # 435
5199	TXN00149029	02/02/2018	01/31/2018	361.26	0.00
	361.26			0.00	A & A VENDING SERVICES
5199	TXN00149058	02/02/2018	01/31/2018	317.52	0.00
	317.52			0.00	A & A VENDING SERVICES
5099	TXN00149081	02/02/2018	02/01/2018	303.42	0.00
	303.42			0.00	DISPLAYS2GO
5200	TXN00149105	02/02/2018	02/01/2018	51.80	0.00
	51.80			0.00	LOWES #00639
				11,852.65	80.01
	11,932.66			0.00	
count: 64					
2662					
5942	TXN00147431	01/15/2018	01/13/2018	20.52	0.00
	20.52			0.00	BOOKS A MILLION 114
8641	TXN00148680	01/30/2018	01/30/2018	330.00	0.00
	330.00			0.00	SOUTHERN REGIONAL EDUCBD
				350.52	0.00
	350.52			0.00	
count: 2					
2726					
9402	TXN00147930	01/23/2018	01/22/2018	300.00	0.00
	300.00			0.00	USPS PO 4549200070
5541	TXN00147950	01/23/2018	01/22/2018	134.96	0.00
	134.96			0.00	CIRCLE K # 02568
5541	TXN00147971	01/23/2018	01/22/2018	58.03	0.00
	58.03			0.00	CIRCLE K # 02568
5047	TXN00148250	01/25/2018	01/24/2018	67.00	0.00
	67.00			0.00	HEARTSMART.COM
5814	TXN00148351	01/26/2018	01/25/2018	90.95	0.00
	90.95			0.00	LITTLE CAESARS 1466 0022

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00148479	01/29/2018	01/26/2018	26.09	0.00
	26.09			0.00	CIRCLE K # 02568
5310	TXN00148489	01/29/2018	01/26/2018	43.99	0.00
	43.99			0.00	WALMART.COM
3695	TXN00148552	01/29/2018	01/27/2018	1,800.80	0.00
	1,800.80			0.00	EMBASSY SUITES N CHRLS
5942	TXN00148740	01/31/2018	01/30/2018	43.94	0.00
	43.94			0.00	AMAZON MKTPLACE PMTS
5964	TXN00148796	01/31/2018	01/30/2018	348.08	0.00
	348.08			0.00	MY WHITEBOARDS.COM
5300	TXN00148951	02/01/2018	01/31/2018	232.34	0.00
	232.34			0.00	SAMSClub #4879
5964	TXN00149039	02/02/2018	02/02/2018	77.00	0.00
	77.00			0.00	ULINE SHIP SUPPLIES
5047	TXN00149049	02/02/2018	02/01/2018	37.65	0.00
	37.65			0.00	SCHOOL NURSE SUPPLY INC
5261	TXN00149053	02/02/2018	01/31/2018	1,046.50	0.00
	1,046.50			0.00	JOHNNY'S SELECTED SEED
	4,307.33			4,307.33	0.00
				0.00	
count: 14					

2727					
5200	TXN00147543	01/17/2018	01/16/2018	12.20	0.00
	12.20			0.00	LOWES #00639
	12.20			12.20	0.00
				0.00	
count: 1					

2760					
8398	TXN00147591	01/18/2018	01/17/2018	80.00	0.00
	80.00			0.00	SOUTHCAROLI
8220	TXN00147699	01/19/2018	01/17/2018	650.00	0.00
	650.00			0.00	STUDIES ABROAD

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00148624	01/30/2018	01/29/2018	49.16	0.00
	49.16			0.00	SAMSClub #4879
5942	TXN00148651	01/30/2018	01/30/2018	3.24	0.00
	3.24			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148695-A	01/30/2018	01/30/2018	70.19	0.00
	70.19			0.00	Amazon.com
5942	TXN00148695-B	01/30/2018	01/30/2018	290.52	0.00
	290.52			0.00	Amazon.com
8299	TXN00148723	01/30/2018	01/29/2018	330.17	0.00
	330.17			0.00	APPERSON INC.
5732	TXN00148751	01/31/2018	01/30/2018	21.98	0.00
	21.98			0.00	SUPPLIESOUTLET.COM
5310	TXN00148763	01/31/2018	01/30/2018	40.24	0.00
	40.24			0.00	WALMART.COM 8009666546
5942	TXN00148855	01/31/2018	01/31/2018	28.69	0.00
	28.69			0.00	AMAZON MKTPLACE PMTS
5812	TXN00148867	01/31/2018	01/29/2018	38.19	0.00
	38.19			0.00	PIZZA HUT
2741	TXN00148923	02/01/2018	01/30/2018	259.64	0.00
	259.64			0.00	YOUTHLIGHT, INC.
5942	TXN00148928	02/01/2018	01/31/2018	80.05	0.00
	80.05			0.00	AMAZON.COM AMZN.COM/BILL
5411	TXN00148947	02/01/2018	01/31/2018	29.98	0.00
	29.98			0.00	WM SUPERCENTER #4487
5992	TXN00149023	02/02/2018	01/31/2018	43.20	0.00
	43.20			0.00	TLF THE IVY COTTAGE
5300	TXN00149031	02/02/2018	02/01/2018	244.53	0.00
	244.53			0.00	SAMS CLUB #4879
5942	TXN00149085	02/02/2018	02/01/2018	172.76	0.00
	172.76			0.00	AMAZON.COM AMZN.COM/BILL
5942	AMAZON.CTJ0				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00146698	01/05/2018	01/03/2018	20.00	0.00
	20.00			0.00	RACEWAY 6749 42267492
8299	TXN00147891	01/22/2018	01/18/2018	34.03	0.00
	34.03			0.00	SOUTH CAROLINA NATIONA
				54.03	0.00
	54.03			0.00	
count: 2					
2969					
5992	TXN00146684	01/05/2018	01/04/2018	145.80	0.00
	145.80			0.00	BRENDAS BALLOONS FLOWERS
5300	TXN00146890	01/09/2018	01/08/2018	276.52	0.00
	276.52			0.00	SAMS CLUB #4879
5300	TXN00146905	01/09/2018	01/08/2018	249.02	0.00
	249.02			0.00	SAMS CLUB #4879
8641	TXN00148288	01/26/2018	01/26/2018	330.00	0.00
	330.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00148299	01/26/2018	01/26/2018	330.00	0.00
	330.00			0.00	SOUTHERN REGIONAL EDUCBD
5411	TXN00148336	01/26/2018	01/25/2018	38.88	0.00
	38.88			0.00	PUBLIX #525
5942	TXN00148451	01/29/2018	01/27/2018	85.00	0.00
	85.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148660	01/30/2018	01/29/2018	20.45	0.00
	20.45			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148705	01/30/2018	01/29/2018	7.73	0.00
	7.73			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148750	01/31/2018	01/31/2018	24.45	0.00
	24.45			0.00	AMAZON MKTPLACE PMTS
8299	TXN00148879	01/31/2018	01/30/2018	297.25	0.00
	297.25			0.00	SOCIAL STUDIES SCH SRV
5942	TXN00148891	02/01/2018	01/31/2018	332.40	0.00
	332.40			0.00	AMAZON MKTPLACE PMTS
5969	TXN00148909	02/01/2018	01/31/2018	332.58	0.00
	332.58			0.00	SSI DELTACPOFREYNEOSCI
8299	TXN00148972	02/01/2018	01/31/2018	455.89	0.00
	455.89			0.00	SCHOOLMART TECHLINE EDUCA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148994	02/01/2018	01/31/2018	151.12	0.00
	151.12			0.00	Amazon.com
5942	TXN00149008	02/01/2018	01/31/2018	353.31	0.00
	353.31			0.00	AMAZON MKTPLACE PMTS
5942	TXN00149042	02/02/2018	02/01/2018	52.57	0.00
	52.57			0.00	AMAZON MKTPLACE PMTS
5942	TXN00149050	02/02/2018	02/01/2018	265.05	0.00
	265.05			0.00	AMAZON MKTPLACE PMTS
5734	TXN00149071	02/02/2018	02/01/2018	590.00	0.00
	590.00			0.00	PAYPAL USATESTPREP
8299	TXN00149110	02/02/2018	02/01/2018	758.79	0.00
	758.79			0.00	SCHOOLMART TECHLINE EDUCA
	5,096.81			5,096.81	0.00
				0.00	
count: 20					
2974					
2741	TXN00146674	01/05/2018	01/03/2018	158.60	0.00
	158.60			0.00	CREATIVE DIVISIONS
5992	TXN00146701	01/05/2018	01/04/2018	80.25	0.00
	80.25			0.00	JENNIES FLOWER SHOP INC
2741	TXN00146728	01/05/2018	01/03/2018	270.84	0.00
	270.84			0.00	CREATIVE DIVISIONS
7011	TXN00146775	01/08/2018	01/05/2018	14.99	0.00
	14.99			0.00	WWW.RESERVATIONS.COM
4722	TXN00146822	01/08/2018	01/05/2018	479.48	0.00
	479.48			0.00	HOTEL RESERVATIONS.COM
5943	TXN00146887	01/09/2018	01/08/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
8299	TXN00147098	01/11/2018	01/09/2018	417.99	0.00
	417.99			0.00	LAKESHORE LEARNING MATER
5942	TXN00147183	01/12/2018	01/11/2018	231.97	0.00
	231.97			0.00	AMAZON MKTPLACE PMTS WWW.
9402	TXN00147240	01/12/2018	01/11/2018	147.00	0.00
	147.00			0.00	USPS PO 4501200652
8699	TXN00147419	01/15/2018	01/12/2018	115.00	0.00
	115.00			0.00	SOUTH CAROLINA ASSOCIATIO

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00147467	01/15/2018	01/12/2018	375.84	0.00
	375.84			0.00	SAMSClub.COM
3695	TXN00147625	01/18/2018	01/17/2018	259.32	0.00
	259.32			0.00	EMBASSY KINGSTON PLANT
3695	TXN00147641	01/18/2018	01/17/2018	259.32	0.00
	259.32			0.00	EMBASSY KINGSTON PLANT
5814	TXN00147829	01/22/2018	01/19/2018	82.08	0.00
	82.08			0.00	SUBWAY 00325837
5411	TXN00147856	01/22/2018	01/19/2018	30.52	0.00
	30.52			0.00	WAL-MART #4487
5072	TXN00148420	01/29/2018	01/25/2018	101.28	0.00
	101.28			0.00	HTP AMERICAUSA WELD-E
5942	TXN00148627	01/30/2018	01/29/2018	151.28	0.00
	151.28			0.00	AMAZON MKTPLACE PMTS
5310	TXN00148696	01/30/2018	01/29/2018	161.96	0.00
	161.96			0.00	WALMART.COM
5085	TXN00149083	02/02/2018	01/31/2018	470.85	0.00
	470.85			0.00	DILLON SUPPLY COMPANY
	2,784.50			2,784.50	0.00
	2,784.50			0.00	
count: 14					
3453					
5942	TXN00146731	01/05/2018	01/05/2018	607.13	0.00
	607.13			0.00	AMAZON MKTPLACE PMTS
5942	TXN00146773	01/08/2018	01/05/2018	1,198.47	0.00
	1,198.47			0.00	AMAZON MKTPLACE PMTS
5943	TXN00146904	01/09/2018	01/08/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5192	TXN00146942	01/10/2018	01/08/2018	89.54	0.00
	89.54			0.00	PLANK ROAD PUBLISHING
5411	TXN00147484	01/16/2018	01/15/2018	30.51	0.00
	30.51			0.00	WAL-MART #4487
5964	TXN00147859	01/22/2018	01/19/2018	26.95	0.00
	26.95			0.00	OTC BRANDS, INC.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,113.52			2,113.52	0.00
count: 6				0.00	
3516					
5969	TXN00146660	01/05/2018	01/04/2018	1,414.65	0.00
	1,414.65			0.00	4IMPRINT
9399	TXN00147338	01/15/2018	01/11/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
5969	TXN00147488	01/17/2018	01/16/2018	454.76	0.00
	454.76			0.00	4IMPRINT
8220	TXN00147516	01/17/2018	01/16/2018	260.00	0.00
	260.00			0.00	MSU PAYMENTS
8398	TXN00147522	01/17/2018	01/16/2018	225.00	0.00
	225.00			0.00	UGA FOUNDATION
9399	TXN00147678	01/19/2018	01/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
5968	TXN00147693	01/19/2018	01/18/2018	1,505.99	0.00
	1,505.99			0.00	THE STATE NEWSPAPER
9399	TXN00147701	01/19/2018	01/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00147722	01/19/2018	01/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
3000	TXN00147758	01/22/2018	01/18/2018	435.01	0.00
	435.01			0.00	UNITED 0167039587935
5968	TXN00147802	01/22/2018	01/19/2018	675.00	0.00
	675.00			0.00	AIKEN COMMUNICATION
8220	TXN00147860	01/22/2018	01/18/2018	60.00	0.00
	60.00			0.00	CCU CAREER SERVICES
3058	TXN00147916	01/22/2018	01/20/2018	617.00	0.00
	617.00			0.00	DELTA AIR 0062310260753
5111	TXN00148035	01/24/2018	01/23/2018	21.59	0.00
	21.59			0.00	STAPLS7190717767000001
8220	TXN00148087	01/24/2018	01/23/2018	(260.00)	260.00
	0.00			0.00	MSU PAYMENTS
9399	TXN00148352	01/26/2018	01/24/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00148408	01/26/2018	01/25/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
5969	TXN00148496	01/29/2018	01/26/2018	488.93	0.00
	488.93			0.00	4IMPRINT
3058	TXN00148637	01/30/2018	01/29/2018	436.20	0.00
	436.20			0.00	DELTA AIR 0062311538809
3058	TXN00148681	01/30/2018	01/29/2018	436.20	0.00
	436.20			0.00	DELTA AIR 0062311954517
6300	TXN00148868	01/31/2018	01/30/2018	28.35	0.00
	28.35			0.00	TRAVEL INSURANCE POLICY
6300	TXN00148878	01/31/2018	01/30/2018	28.35	0.00
	28.35			0.00	TRAVEL INSURANCE POLICY
9399	TXN00148896	02/01/2018	01/30/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00149096	02/02/2018	02/01/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
				7,093.03	260.00
	7,353.03			0.00	
count: 24					
3534					
5411	TXN00146693	01/05/2018	01/04/2018	105.07	0.00
	105.07			0.00	KROGER #675
5411	TXN00147368	01/15/2018	01/12/2018	50.35	0.00
	50.35			0.00	KROGER #675
5331	TXN00147801	01/22/2018	01/18/2018	6.48	0.00
	6.48			0.00	DOLLAR GENERAL 15580
5331	TXN00147819	01/22/2018	01/18/2018	12.15	0.00
	12.15			0.00	DOLLAR-GENERAL #9706
5331	TXN00147841	01/22/2018	01/18/2018	2.16	0.00
	2.16			0.00	DOLLAR-GENERAL #3516
5992	TXN00147869	01/22/2018	01/19/2018	84.13	0.00
	84.13			0.00	TLF CANNON HOUSE FLORIST
5411	TXN00148068	01/24/2018	01/23/2018	56.50	0.00
	56.50			0.00	KROGER #675
5999	TXN00148454	01/29/2018	01/28/2018	65.56	0.00
	65.56			0.00	PARTY CITY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00148656	01/30/2018	01/29/2018	161.51	0.00
	161.51			0.00	WALMART GROCERY
5733	TXN00148669	01/30/2018	01/29/2018	39.00	0.00
	39.00			0.00	J W PEPPER AND SON INC
5111	TXN00148738	01/31/2018	01/29/2018	56.49	0.00
	56.49			0.00	DEMCO INC
5047	TXN00148916	02/01/2018	01/30/2018	78.99	0.00
	78.99			0.00	CAROLINA BIOLOGIC SUPPLY
5942	TXN00148926	02/01/2018	01/31/2018	280.67	0.00
	280.67			0.00	Amazon.com
8299	TXN00148943	02/01/2018	01/31/2018	368.10	0.00
	368.10			0.00	PITSCO INC
	2,898.97			2,898.97	0.00
				0.00	
count: 17					
<hr/>					
3825					
5542	TXN00146807	01/08/2018	01/06/2018	100.00	0.00
	100.00			0.00	SAMSClub #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00148339	01/26/2018	01/24/2018	115.00	0.00
	115.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00148444	01/29/2018	01/25/2018	115.00	0.00
	115.00			0.00	SOUTH CAROLINA ASSOCIATIO
5812	TXN00148581	01/29/2018	01/26/2018	52.32	0.00
	52.32			0.00	PIZZA HUT 200100020016
5300	TXN00148600	01/29/2018	01/26/2018	200.99	0.00
	200.99			0.00	SAMSCLUB #6203
5542	TXN00148642	01/30/2018	01/28/2018	50.04	0.00
	50.04			0.00	BP#8247140CIRCLE K ST 27

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00146838	01/08/2018	01/05/2018	790.00	0.00
	790.00			0.00	AMERICAN ASSOC OF SCHOOL
3058	TXN00146954	01/10/2018	01/08/2018	548.00	0.00
	548.00			0.00	DELTA AIR 0062308285576
6300	TXN00146984	01/10/2018	01/09/2018	35.62	0.00
	35.62			0.00	TRAVEL INSURANCE POLICY
5942	TXN00147103	01/11/2018	01/10/2018	(10.78)	10.78
	0.00			0.00	AMZN RENTAL LATE FEE R
5942	TXN00147148	01/11/2018	01/10/2018	(10.78)	10.78
	0.00			0.00	AMZN RENTAL LATE FEE R
5965	TXN00147224	01/12/2018	01/10/2018	30.11	0.00
	30.11			0.00	OFFICE DEPOT #1214
5965	TXN00147256	01/12/2018	01/10/2018	45.23	0.00
	45.23			0.00	OFFICE DEPOT #1214
5310	TXN00147777	01/22/2018	01/19/2018	4.99	0.00
	4.99			0.00	TARGET 00013102
5399	TXN00148764	01/31/2018	01/31/2018	562.23	0.00
	562.23			0.00	ANYPROMO INC
	2,439.17			2,417.61	21.56
				0.00	
count: 10					
3916					
5732	TXN00146716	01/05/2018	01/04/2018	250.00	0.00
	250.00			0.00	IN POWERHOUSE RECYCLING
4814	TXN00147288	01/15/2018	01/14/2018	51.68	0.00
	51.68			0.00	AT&T BILL PAYMENT
5965	TXN00148165	01/25/2018	01/23/2018	105.80	0.00
	105.80			0.00	OFFICE DEPOT #1214
	407.48			407.48	0.00
				0.00	
count: 3					
4121					
3695	TXN00147550	01/17/2018	01/15/2018	235.20	0.00
	235.20			0.00	EMBASSY KINGSTON PLANT
5200	TXN00148099	01/24/2018	01/23/2018	26.72	0.00
	26.72			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00146965				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00147006	01/10/2018	01/09/2018	127.55	0.00
	127.55			0.00	AMAZON MKTPLACE PMTS
5814	TXN00147233	01/12/2018	01/12/2018	68.94	0.00
	68.94			0.00	PAPA JOHN'S #03594
8398	TXN00147379	01/15/2018	01/12/2018	205.00	0.00
	205.00			0.00	PAYPAL SOUTHCAROLI
7011	TXN00147434	01/15/2018	01/11/2018	444.95	0.00
	444.95			0.00	AMAZON MKTPLACE PMTS
5733	TXN00147458	01/15/2018	01/12/2018	89.74	0.00
	89.74			0.00	J W PEPPER AND SON INC
5200	TXN00147554	01/17/2018	01/16/2018	100.57	0.00
	100.57			0.00	LOWES #02207
5814	TXN00147707	01/19/2018	01/19/2018	73.94	0.00
	73.94			0.00	PAPA JOHN'S #03594
5942	TXN00147754	01/19/2018	01/18/2018	90.16	0.00
	90.16			0.00	AMAZON.COM AMZN.COM/BILL
5943	TXN00147907	01/22/2018	01/19/2018	96.86	0.00
	96.86			0.00	Jones School Supply Co.,
5814	TXN00147937	01/23/2018	01/23/2018	73.94	0.00
	73.94			0.00	PAPA JOHN'S #03594
5942	TXN00147961	01/23/2018	01/22/2018	54.08	0.00
	54.08			0.00	AMAZON MKTPLACE PMTS
8641	TXN00148072	01/24/2018	01/24/2018	429.00	0.00
	429.00			0.00	SCAMLE.ORG

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00148430	01/29/2018	01/27/2018	143.00	0.00
	143.00			0.00	SCAMLE.ORG
5411	TXN00148481	01/29/2018	01/26/2018	29.58	0.00
	29.58			0.00	WAL-MART #4487
5942	TXN00148495	01/29/2018	01/27/2018	53.64	0.00
	53.64			0.00	AMAZON MKTPLACE PMTS WWW.
8641	TXN00148542	01/29/2018	01/27/2018	143.00	0.00
	143.00			0.00	SCAMLE.ORG
5942	TXN00148557	01/29/2018	01/26/2018	84.21	0.00
	84.21			0.00	Amazon.com
8641	TXN00148569	01/29/2018	01/27/2018	143.00	0.00
	143.00			0.00	SCAMLE.ORG
8641	TXN00148615	01/29/2018	01/27/2018	143.00	0.00
	143.00			0.00	SCAMLE.ORG
8641	TXN00148619	01/29/2018	01/27/2018	143.00	0.00
	143.00			0.00	SCAMLE.ORG
5733	TXN00148632	01/30/2018	01/29/2018	48.75	0.00
	48.75			0.00	J W PEPPER AND SON INC
5814	TXN00148662	01/30/2018	01/30/2018	73.94	0.00
	73.94			0.00	PAPA JOHN'S #03594
5814	TXN00148706	01/30/2018	01/30/2018	35.52	0.00
	35.52			0.00	PAPA JOHN'S #03594
7399	TXN00148861	01/31/2018	01/31/2018	115.59	0.00
	115.59			0.00	NETBRANDS MEDIA CORP.
8211	TXN00148898	02/01/2018	01/31/2018	398.83	0.00
	398.83			0.00	PAYPAL BOXCARSEDUC
0	TXN00148922	02/01/2018	02/01/2018	3.19	0.00
	3.19			0.00	INTERNATIONAL TRANSACTION
5943	TXN00149010	02/01/2018	01/30/2018	90.05	0.00
	90.05			0.00	Jones School Supply Co.,
5942	TXN00149080	02/02/2018	02/01/2018	378.30	0.00
	378.30			0.00	Amazon.com
	4,493.64			4,493.64	0.00
				0.00	

count: 40

4381

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00147352	01/15/2018	01/12/2018	395.00	0.00
	395.00			0.00	WHOLESALE SCHOOL SUPPLY
5111	TXN00147637	01/18/2018	01/17/2018	166.71	0.00
	166.71			0.00	WHOLESALE SCHOOL SUPPLY
5399	TXN00147864	01/22/2018	01/20/2018	59.00	0.00
	59.00			0.00	NAEIR
5045	TXN00147943	01/23/2018	01/22/2018	118.69	0.00
	118.69			0.00	PRESENTATION SYSTEMS SO
8299	TXN00148070	01/24/2018	01/23/2018	25.00	0.00
	25.00			0.00	Scholastic Reading Club
5812	TXN00148179	01/25/2018	01/24/2018	447.00	0.00
	447.00			0.00	WILLIE'S JEWELLS O
8299	TXN00148528	01/29/2018	01/25/2018	244.77	0.00
	244.77			0.00	LAKESHORE LEARNING MATER
5999	TXN00148575	01/29/2018	01/26/2018	15.95	0.00
	15.95			0.00	TEACHERSPAYTEACHERS.COM
9402	TXN00148636	01/30/2018	01/29/2018	50.00	0.00
	50.00			0.00	USPS PO 4535000672
8699	TXN00148643	01/30/2018	01/29/2018	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
8699	TXN00148667	01/30/2018	01/29/2018	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
8299	TXN00148709	01/30/2018	01/29/2018	50.08	0.00
	50.08			0.00	Scholastic Education
8299	TXN00148758	01/31/2018	01/30/2018	155.00	0.00
	155.00			0.00	Scholastic Reading Club
8299	TXN00148775	01/31/2018	01/29/2018	450.00	0.00
	450.00			0.00	SP BREAKOUT INCORPOR
5331	TXN00148798	01/31/2018	01/29/2018	19.98	0.00
	19.98			0.00	DOLLAR-GENERAL #9778
5111	TXN00148921	02/01/2018	01/31/2018	427.91	0.00
	427.91			0.00	WHOLESALE SCHOOL SUPPLY
5942	TXN00149000	02/01/2018	02/01/2018	73.42	0.00
	73.42			0.00	AMAZON MKTPLACE PMTS
5942	TXN00149012	02/01/2018	01/30/2018	157.30	0.00
	157.30			0.00	PIONEER VALLEY BOOKS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00149078	02/02/2018	01/31/2018	165.99	0.00
	165.99			0.00	LAKESHORE LEARNING MATER
8299	TXN00149104	02/02/2018	02/01/2018	100.00	0.00
	100.00			0.00	Scholastic Education
	5,723.27			5,723.27	0.00
	5,723.27			0.00	
count: 34					
4457					
5200	TXN00148175	01/25/2018	01/24/2018	63.97	0.00
	63.97			0.00	LOWES #02207
5814	TXN00148191	01/25/2018	01/25/2018	52.80	0.00
	52.80			0.00	PAPA JOHN'S #01415
5942	TXN00148217	01/25/2018	01/24/2018	89.50	0.00
	89.50			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148349	01/26/2018	01/26/2018	33.04	0.00
	33.04			0.00	AMAZON MKTPLACE PMTS
5965	TXN00148424	01/29/2018	01/26/2018	227.50	0.00
	227.50			0.00	NASCO FORT ATKINSON
5949	TXN00148458	01/29/2018	01/27/2018	27.58	0.00
	27.58			0.00	JOANN STORES #2143
5965	TXN00148469	01/29/2018	01/27/2018	311.16	0.00
	311.16			0.00	DBC BLICK ART MATERIAL
5942	TXN00148483	01/29/2018	01/27/2018	16.76	0.00
	16.76			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148497	01/29/2018	01/27/2018	103.20	0.00
	103.20			0.00	AMAZON MKTPLACE PMTS WWW.
5300	TXN00148676	01/30/2018	01/29/2018	72.26	0.00
	72.26			0.00	SAMS CLUB #8115
5942	TXN00148842	01/31/2018	01/30/2018	72.83	0.00
	72.83			0.00	Amazon.com
5942	TXN00149009	02/01/2018	01/31/2018	213.55	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00146672	01/05/2018	01/04/2018	456.11	0.00
	456.11			0.00	FOLLETT SCHOOL SOLUTIONS
8299	TXN00147068	01/11/2018	01/10/2018	118.00	0.00
	118.00			0.00	Scholastic Reading Club
5065	TXN00147076	01/11/2018	01/11/2018	171.75	0.00
	171.75			0.00	VIRCO INC.
5992	TXN00147105	01/11/2018	01/09/2018	51.30	0.00
	51.30			0.00	TLF THE IVY COTTAGE
5964	TXN00147258	01/12/2018	01/10/2018	90.66	0.00
	90.66			0.00	OTC BRANDS, INC.
3695	TXN00147300	01/15/2018	01/14/2018	264.32	0.00
	264.32			0.00	EMBASSY KINGSTON PLANT
5942	TXN00147409	01/15/2018	01/12/2018	100.00	0.00
	100.00			0.00	PP RRBOOKS
8299	TXN00147415	01/15/2018	01/12/2018	56.00	0.00
	56.00			0.00	SQ PIONEER VALLEY
8299	TXN00147436	01/15/2018	01/12/2018	20.00	0.00
	20.00			0.00	SQ PIONEER VALLEY
3695	TXN00147793	01/22/2018	01/21/2018	226.54	0.00
	226.54			0.00	EMBASSY KINGSTON PLANT
5732	TXN00148328	01/26/2018	01/25/2018	70.00	0.00
	70.00			0.00	SQ EVOLLVE, INC.
8699	TXN00148350	01/26/2018	01/23/2018	105.00	0.00
	105.00			0.00	SOUTH CAROLINA ASSOCIATIO
5945	TXN00148617	01/29/2018	01/26/2018	108.08	0.00
	108.08			0.00	SP BLOXELS
5968	TXN00148853	01/31/2018	01/30/2018	11.87	0.00
	11.87			0.00	AmazonPrime Membership
5200	TXN00148963	02/01/2018	01/31/2018	323.91	0.00
	323.91			0.00	LOWES #00907
	2,173.54			2,173.54	0.00
	2,173.54			0.00	
count: 15					
4521					
8999	TXN00146733	01/05/2018	01/04/2018	118.00	0.00
	118.00			0.00	IN ACCESS ANALYTICAL, IN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00147087	01/11/2018	01/09/2018	870.56	0.00
	870.56			0.00	GEXPRO 7165
5074	TXN00147154	01/11/2018	01/09/2018	515.00	0.00
	515.00			0.00	CLEARWATER SALES INC
5046	TXN00147187	01/12/2018	01/11/2018	789.48	0.00
	789.48			0.00	UNITED REFRIG BR #13
5943	TXN00147203	01/12/2018	01/10/2018	161.89	0.00
	161.89			0.00	STAPLES 00108449
5942	TXN00147374	01/15/2018	01/12/2018	302.47	0.00
	302.47			0.00	AMAZON MKTPLACE PMTS WWW.
5169	TXN00147812	01/22/2018	01/19/2018	538.63	0.00
	538.63			0.00	AUGUSTA JANITORIAL
5169	TXN00148779	01/31/2018	01/29/2018	494.10	0.00
	494.10			0.00	AUGUSTA JANITORIAL
	3,790.13			3,790.13	0.00
	count: 8			0.00	
4533					
5969	TXN00147924	01/23/2018	01/22/2018	129.95	0.00
	129.95			0.00	B&H PHOTO 800-606-6969
	129.95			129.95	0.00
	count: 1			0.00	
4692					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5411	TXN00148886	02/01/2018	01/31/2018	28.74	0.00
28.74				0.00	WAL-MART #6576
5192	TXN00149116	02/02/2018	01/31/2018	134.95	0.00
134.95				0.00	PLANK ROAD PUBLISHING
				1,570.28	0.00
1,570.28				0.00	
count: 8					
4750					
5300	TXN00146882	01/09/2018	01/08/2018	8.24	0.00
8.24				0.00	SAMS CLUB #4879
				8.24	0.00
8.24				0.00	
count: 1					
4850					
5111	TXN00146652	01/05/2018	01/04/2018	458.67	0.00
458.67				0.00	STAPLES DIRECT
5111	TXN00146769	01/08/2018	01/06/2018	464.31	0.00
464.31				0.00	STAPLES DIRECT
5111	TXN00146812	01/08/2018	01/05/2018	410.62	0.00
410.62				0.00	STAPLES DIRECT
5111	TXN00146983	01/10/2018	01/09/2018	434.67	0.00
434.67				0.00	STAPLES DIRECT
5942	TXN00147127	01/11/2018	01/10/2018	16.39	0.00
16.39				0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00147173	01/12/2018	01/11/2018	43.00	0.00
43.00				0.00	AMAZON MKTPLACE PMTS
5111	TXN00147297	01/15/2018	01/13/2018	421.09	0.00
421.09				0.00	STAPLES DIRECT
9399	TXN00147619	01/18/2018	01/17/2018	548.35	0.00
548.35				0.00	SCDOR DORWAY
5111	TXN00148206	01/25/2018	01/24/2018	445.65	0.00
445.65				0.00	STAPLES DIRECT
5111	TXN00148436	01/29/2018	01/27/2018	478.66	0.00
478.66				0.00	STAPLES DIRECT
5044	TXN00148675	01/30/2018	01/29/2018	39.75	0.00
39.75				0.00	ROAR POSTAL SUPPLIES

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,761.16			3,761.16	0.00
				0.00	

count: 11

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00148213	01/25/2018	01/24/2018	57.00	0.00
	57.00			0.00	Scholastic Reading Club
5943	TXN00148265	01/26/2018	01/25/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5942	TXN00148286	01/26/2018	01/25/2018	34.78	0.00
	34.78			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148374	01/26/2018	01/25/2018	258.22	0.00
	258.22			0.00	AMAZON MKTPLACE PMTS
8699	TXN00148390	01/26/2018	01/24/2018	157.00	0.00
	157.00			0.00	SOUTH CAROLINA ASSOCIATIO
8299	TXN00148510	01/29/2018	01/26/2018	51.24	0.00
	51.24			0.00	Scholastic Education
5942	TXN00148523	01/29/2018	01/27/2018	39.20	0.00
	39.20			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148534	01/29/2018	01/29/2018	165.95	0.00
	165.95			0.00	AMAZON MKTPLACE PMTS
2741	TXN00148576	01/29/2018	01/25/2018	49.14	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00148038	01/24/2018	01/23/2018	220.13	0.00
	220.13			0.00	QUILL CORPORATION
5111	TXN00148104	01/24/2018	01/23/2018	89.58	0.00
	89.58			0.00	QUILL CORPORATION
5111	TXN00148463	01/29/2018	01/26/2018	160.10	0.00
	160.10			0.00	QUILL CORPORATION
5111	TXN00148752	01/31/2018	01/30/2018	32.28	0.00
	32.28			0.00	QUILL CORPORATION
5111	TXN00148850	01/31/2018	01/30/2018	56.04	0.00
	56.04			0.00	QUILL CORPORATION
5111	TXN00148869	01/31/2018	01/30/2018	118.53	0.00
	118.53			0.00	QUILL CORPORATION
	1,489.27			1,489.27	0.00
				0.00	
count: 8					
4979					
7361	TXN00146755	01/08/2018	01/05/2018	490.00	0.00
	490.00			0.00	EMPLOYMENTS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00147226	01/12/2018	01/11/2018	30.11	0.00
	30.11			0.00	TARGET 00013102
7372					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7011	TXN00148592	01/29/2018	01/26/2018	148.74	0.00
	148.74			0.00	THE ABERNATHY CLEMSON
8220	TXN00148727	01/30/2018	01/29/2018	225.00	0.00
	225.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
8299	TXN00147700	01/19/2018	01/18/2018	375.00	0.00
375.00				0.00	NATIONAL SCIENCE TEACHER
8299	TXN00147704	01/19/2018	01/18/2018	375.00	0.00
375.00				0.00	NATIONAL SCIENCE TEACHER
8299	TXN00147712	01/19/2018	01/18/2018	375.00	0.00
375.00				0.00	NATIONAL SCIENCE TEACHER
5942	TXN00147721	01/19/2018	01/18/2018	350.00	0.00
350.00				0.00	AMAZON MKTPLACE PMTS
8299	TXN00147727	01/19/2018	01/18/2018	375.00	0.00
375.00				0.00	NATIONAL SCIENCE TEACHER
8299	TXN00147736	01/19/2018	01/18/2018	375.00	0.00
375.00				0.00	NATIONAL SCIENCE TEACHER
5943	TXN00147786	01/22/2018	01/19/2018	125.23	0.00
125.23				0.00	Discount School Supply
5942	TXN00147806	01/22/2018	01/21/2018	147.80	0.00
147.80				0.00	AMAZON MKTPLACE PMTS
5964	TXN00147913	01/22/2018	01/19/2018	449.84	0.00
449.84				0.00	OTC BRANDS, INC.
5200	TXN00148058	01/24/2018	01/22/2018	127.18	0.00
127.18				0.00	HOMEDEPOT.COM
5964	TXN00148291	01/26/2018	01/24/2018	479.19	0.00
479.19				0.00	OTC BRANDS, INC.
5200	TXN00148335	01/26/2018	01/24/2018	129.21	0.00
129.21				0.00	HOMEDEPOT.COM
5965	TXN00148384	01/26/2018	01/24/2018	266.00	0.00
266.00				0.00	NASCO FORT ATKINSON
5111	TXN00148447	01/29/2018	01/26/2018	64.53	0.00
64.53				0.00	STAPLS7189704882000002
8641	TXN00148622	01/30/2018	01/30/2018	143.00	0.00
143.00				0.00	SCAMLE.ORG
5942	TXN00148646	01/30/2018	01/29/2018	37.66	0.00
37.66				0.00	AMAZON MKTPLACE PMTS WWW.
5943	TXN00148691	01/30/2018	01/29/2018	178.67	0.00
178.67				0.00	SIMPLIFIED OFFICE
5999	TXN00148694	01/30/2018	01/29/2018	17.99	0.00
17.99				0.00	TEACHERSPAYTEACHERS.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7011	TXN00148887	02/01/2018	01/29/2018	206.38	0.00
	206.38			0.00	CAROLINIAN BEACH RESORT
5411	TXN00149069	02/02/2018	02/01/2018	30.92	0.00
	30.92			0.00	BI-LO GROCERY #5522
5310	TXN00149109	02/02/2018	02/01/2018	167.47	0.00
	167.47			0.00	WALMART.COM 8009666546
	5,760.82			5,760.82	0.00
	5,760.82			0.00	
count: 27					
5266					
5965	TXN00147995	01/24/2018	01/22/2018	133.37	0.00
	133.37			0.00	OFFICE DEPOT #1214
5065	TXN00148036	01/24/2018	01/23/2018	209.32	0.00
	209.32			0.00	IFIXIT.COM
5942	TXN00148055	01/24/2018	01/23/2018	79.46	0.00
	79.46			0.00	AMAZON MKTPLACE PMTS
5943	TXN00148088	01/24/2018	01/22/2018	12.95	0.00
	12.95			0.00	STAPLES 00108449
5732	TXN00148110	01/24/2018	01/23/2018	486.91	0.00
	486.91			0.00	WWW.NEWEGG.COM
4816	TXN00148164	01/25/2018	01/24/2018	107.95	0.00
	107.95			0.00	MICROSOFT STORE
5965	TXN00148188	01/25/2018	01/23/2018	75.58	0.00
	75.58			0.00	OFFICE DEPOT #1214
5942	TXN00148204	01/25/2018	01/24/2018	49.93	0.00
	49.93			0.00	AMAZON MKTPLACE PMTS
5965	TXN00148234	01/25/2018	01/23/2018	49.05	0.00
	49.05			0.00	OFFICE DEPOT #1214
2741	TXN00148258	01/25/2018	01/23/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00148300	01/26/2018	01/25/2018	14.49	0.00
	14.49			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00148353	01/26/2018	01/25/2018	32.19	0.00
	32.19			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148368	01/26/2018	01/25/2018	121.66	0.00
	121.66			0.00	AMAZON MKTPLACE PMTS WWW.

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148405	01/26/2018	01/25/2018	18.93	0.00
	18.93			0.00	AMAZON MKTPLACE PMTS
4816	TXN00148512	01/29/2018	01/26/2018	431.80	0.00
	431.80			0.00	MICROSOFT STORE
5942	TXN00148526	01/29/2018	01/27/2018	372.50	0.00
	372.50			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148568	01/29/2018	01/27/2018	98.55	0.00
	98.55			0.00	Amazon.com
3692	TXN00148599	01/29/2018	01/27/2018	129.79	0.00
	129.79			0.00	Doubletree Myrtle Beach
3692	TXN00148607	01/29/2018	01/27/2018	129.79	0.00
	129.79			0.00	Doubletree Myrtle Beach
4816	TXN00148655	01/30/2018	01/29/2018	431.80	0.00
	431.80			0.00	MICROSOFT STORE
5942	TXN00148672	01/30/2018	01/29/2018	16.25	0.00
	16.25			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148686	01/30/2018	01/30/2018	463.54	0.00
	463.54			0.00	AMAZON MKTPLACE PMTS
5311	TXN00148776	01/31/2018	01/29/2018	269.91	0.00
	269.91			0.00	SEARS HHO INC 2913
5311	TXN00148802	01/31/2018	01/29/2018	32.38	0.00
	32.38			0.00	SEARS HHO INC 2913
5999	TXN00148824	01/31/2018	01/30/2018	150.22	0.00
	150.22			0.00	ECOMPANYSTORE COM
5942	TXN00148840	01/31/2018	01/31/2018	13.50	0.00
	13.50			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148993	02/01/2018	01/31/2018	71.22	0.00
	71.22			0.00	AMAZON MKTPLACE PMTS
5942	TXN00149095	02/02/2018	02/01/2018	21.85	0.00
	21.85			0.00	AMAZON MKTPLACE PMTS
	4,031.91			4,031.91	0.00
				0.00	
count: 28					
5317	TXN00147401	01/15/2018	01/12/2018	50.67	0.00
	50.67			0.00	MARATHON PETRO245878

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7542	TXN00148106	01/24/2018	01/23/2018	15.00	0.00
	15.00			0.00	LULUS EXPRESS #4
5542	TXN00148586	01/29/2018	01/26/2018	50.74	0.00
	50.74			0.00	BP#8245714CIRCLE K ST 27
5169	TXN00148819	01/31/2018	01/29/2018	788.81	0.00
	788.81			0.00	AUGUSTA JANITORIAL
	905.22			905.22	0.00
	905.22			0.00	
count: 4					
5322					
5039	TXN00148952	02/01/2018	01/31/2018	187.92	0.00
	187.92			0.00	ABC SUPPLY 0103
	187.92			187.92	0.00
	187.92			0.00	
count: 1					
5330					
5732	TXN00146656	01/05/2018	01/04/2018	63.38	0.00
	63.38			0.00	SUPPLIESOUTLET.COM
5411	TXN00146662-A	01/05/2018	01/04/2018	8.01	0.00
	8.01			0.00	BI-LO #5810
5411	TXN00146662-B	01/05/2018	01/04/2018	12.05	0.00
	12.05			0.00	BI-LO #5810
5812	TXN00146738	01/08/2018	01/04/2018	42.02	0.00
	42.02			0.00	PIZZA HUT
5411	TXN00146886	01/09/2018	01/08/2018	7.95	0.00
	7.95			0.00	BI-LO #5810
9402	TXN00146898	01/09/2018	01/08/2018	6.80	0.00
	6.80			0.00	USPS PO 4501200652
5812	TXN00146933	01/10/2018	01/08/2018	42.02	0.00
	42.02			0.00	PIZZA HUT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00147373	01/15/2018	01/11/2018	53.25	0.00
	53.25			0.00	PIZZA HUT
5310	TXN00147428	01/15/2018	01/13/2018	65.70	0.00
	65.70			0.00	WALMART.COM 8009666546
5300	TXN00147461	01/15/2018	01/11/2018	45.00	0.00
	45.00			0.00	SAMSClub.COM
5942	TXN00147477	01/16/2018	01/15/2018	138.56	0.00
	138.56			0.00	AMAZON.COM AMZN.COM/BILL
5310	TXN00147514	01/17/2018	01/16/2018	225.24	0.00
	225.24			0.00	WALMART.COM 8009666546
5411	TXN00147560	01/17/2018	01/16/2018	16.28	0.00
	16.28			0.00	BI-LO #5810
	794.33			794.33	0.00
				0.00	
count: 16					
5392					
5942	TXN00146726	01/05/2018	01/04/2018	89.99	0.00
	89.99			0.00	AMAZON MKTPLACE PMTS WWW.
9402	TXN00147197	01/12/2018	01/11/2018	98.00	0.00
	98.00			0.00	USPS PO 4501200652
5965	TXN00147249-A	01/12/2018	01/10/2018	200.60	0.00
	200.60			0.00	OFFICE DEPOT #1214
5965	TXN00147249-B	01/12/2018	01/10/2018	49.40	0.00
	49.40			0.00	OFFICE DEPOT #1214
5999	TXN00147714	01/19/2018	01/18/2018	102.95	0.00
	102.95			0.00	COUNTRY CLEAR INC
5965	TXN00147847	01/22/2018	01/19/2018	174.51	0.00
	174.51			0.00	OFFICE DEPOT #1214
5941	TXN00148183	01/25/2018	01/24/2018	134.95	0.00
	134.95			0.00	Dick'sSportingGoods.com
5941	TXN00148272	01/26/2018	01/25/2018	58.28	0.00
	58.28			0.00	Dick'sSportingGoods.com
5941	TXN00148345	01/26/2018	01/25/2018	0.01	0.00
	0.01			0.00	Dick'sSportingGoods.com
5691	TXN00148745	01/31/2018	01/30/2018	161.88	0.00
	161.88			0.00	OUTLET SHIRTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00148888	02/01/2018	01/31/2018	58.31	0.00
	58.31			0.00	WALMART.COM 8009666546
5965	TXN00148970-A	02/01/2018	01/30/2018	89.60	0.00
	89.60			0.00	OFFICE DEPOT #1214
5965	TXN00148970-B	02/01/2018	01/30/2018	89.60	0.00
	89.60			0.00	OFFICE DEPOT #1214
5965	TXN00148970-C	02/01/2018	01/30/2018	268.78	0.00
	268.78			0.00	OFFICE DEPOT #1214
	1,576.86			1,576.86	0.00
				0.00	
count: 14					

5442					
5200	TXN00147181	01/12/2018	01/10/2018	6.78	0.00
	6.78			0.00	THE HOME DEPOT #1117
5074	TXN00147230	01/12/2018	01/11/2018	44.03	0.00
	44.03			0.00	BAKER DISTRIBUTING #556
5074	TXN00147694	01/19/2018	01/18/2018	1.06	0.00
	1.06			0.00	MCCALL'S INC #13
5046	TXN00147834	01/22/2018	01/19/2018	117.30	0.00
	117.30			0.00	UNITED REFRIG BR #13
5074	TXN00148004	01/24/2018	01/23/2018	36.80	0.00
	36.80			0.00	BAKER DISTRIBUTING #556
5046	TXN00148383	01/26/2018	01/25/2018	357.74	0.00
	357.74			0.00	TRANE SUPPLY-112124
5074	TXN00148514	01/29/2018	01/25/2018	36.71	0.00
	36.71			0.00	BAKER DISTRIBUTING #556
5251	TXN00148791	01/31/2018	01/30/2018	7.82	0.00
	7.82			0.00	GOLDMANS TRUE VALUE
	608.24			608.24	0.00
				0.00	
count: 8					

5466					
8398	TXN00146729	01/05/2018	01/04/2018	330.00	0.00
	330.00			0.00	THE NATIONAL BETA CLUB
3695	TXN00147077-A	01/11/2018	01/10/2018	1,292.10	0.00
	1,292.10			0.00	EMBASSY KINGSTON PLANT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3695	TXN00147077-B	01/11/2018	01/10/2018	208.70	0.00
	208.70			0.00	EMBASSY KINGSTON PLANT
5542	TXN00147201	01/12/2018	01/11/2018	65.30	0.00
	65.30			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3692	TXN00148359	01/26/2018	01/25/2018	159.00	0.00
	159.00			0.00	Doubletree Myrtle Beach
3692	TXN00148375	01/26/2018	01/25/2018	159.00	0.00
	159.00			0.00	Doubletree Myrtle Beach
3692	TXN00148379	01/26/2018	01/25/2018	190.28	0.00
	190.28			0.00	Doubletree Myrtle Beach
3692	TXN00148393	01/26/2018	01/25/2018	159.00	0.00
	159.00			0.00	Doubletree Myrtle Beach
5943	TXN00148505	01/29/2018	01/26/2018	118.79	0.00
	118.79			0.00	STAPLES 00108449
5310	TXN00148671	01/30/2018	01/29/2018	16.19	0.00
	16.19			0.00	TARGET 00013102
5542	TXN00148821	01/31/2018	01/30/2018	17.34	0.00
	17.34			0.00	MARATHON PETRO195966
9402	TXN00149079	02/02/2018	02/01/2018	2.68	0.00
	2.68			0.00	USPS PO 4564000658
				1,715.25	0.00
	1,715.25			0.00	
count: 16					
5591					
8398	TXN00147329	01/15/2018	01/12/2018	205.00	0.00
	205.00			0.00	PAYPAL SOUTHCAROLI
3695	TXN00147531	01/17/2018	01/15/2018	209.43	0.00
	209.43			0.00	EMBASSY KINGSTON PLANT
5411	TXN00147880	01/22/2018	01/19/2018	100.05	0.00
	100.05			0.00	WM SUPERCENTER #4487
				514.48	0.00
	514.48			0.00	
count: 3					
5681					
5942	TXN00147944	01/23/2018	01/22/2018	42.00	0.00
	42.00			0.00	AMAZON MKTPLACE PMTS
5310	TXN00147967	01/23/2018	01/22/2018	51.60	0.00
	51.60			0.00	WALMART.COM
4214	TXN00148418	01/29/2018	01/26/2018	15.75	0.00
	15.75			0.00	UPS 1ZNT98P40300007813

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148614	01/29/2018	01/26/2018	33.60	0.00
	33.60			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148856	01/31/2018	01/30/2018	52.71	0.00
	52.71			0.00	AMAZON.COM AMZN.COM/BILL
				195.66	0.00
	195.66			0.00	
count: 5					
5774					
5965	TXN00146687-A	01/05/2018	01/03/2018	24.28	0.00
	24.28			0.00	TRIARCO ART, GTA, BENTON
5965	TXN00146687-B	01/05/2018	01/03/2018	122.87	0.00
	122.87			0.00	TRIARCO ART, GTA, BENTON
3695	TXN00147356	01/15/2018	01/13/2018	144.49	0.00
	144.49			0.00	EMBASSY KINGSTON PLANT
3695	TXN00147460	01/15/2018	01/13/2018	99.68	0.00
	99.68			0.00	EMBASSY KINGSTON PLANT
5942	TXN00147851	01/22/2018	01/19/2018	280.78	0.00
	280.78			0.00	Amazon.com
5942	TXN00148841	01/31/2018	01/31/2018	105.98	0.00
	105.98			0.00	AMAZON MKTPLACE PMTS
				778.08	0.00
	778.08			0.00	
count: 6					
5834					
5300	TXN00146669	01/05/2018	01/04/2018	25.96	0.00
	25.96			0.00	SAMS CLUB #4879
5912	TXN00146695-A	01/05/2018	01/04/2018	50.00	0.00
	50.00			0.00	WALGREENS #12795
5912	TXN00146695-B	01/05/2018	01/04/2018	23.48	0.00
	23.48			0.00	WALGREENS #12795
5942	TXN00146809	01/08/2018	01/05/2018	5.34	0.00
	5.34			0.00	Amazon.com
5942	TXN00146840	01/08/2018	01/05/2018	13.38	0.00
	13.38			0.00	AMAZON.COM AMZN.COM/BILL
8999	TXN00146854	01/08/2018	01/05/2018	38.44	0.00
	38.44			0.00	RADIOPARTS COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00146855	01/08/2018	01/06/2018	29.80	0.00
	29.80			0.00	Amazon.com
9402	TXN00147149	01/11/2018	01/10/2018	35.81	0.00
	35.81			0.00	USPS PO 4535000672
5411	TXN00147686	01/19/2018	01/18/2018	27.92	0.00
	27.92			0.00	WM SUPERCENTER #4487
5942	TXN00148009	01/24/2018	01/23/2018	16.76	0.00
	16.76			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148100	01/24/2018	01/23/2018	75.95	0.00
	75.95			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148123	01/24/2018	01/24/2018	19.98	0.00
	19.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148141	01/24/2018	01/24/2018	29.97	0.00
	29.97			0.00	Amazon.com
5411	TXN00148509	01/29/2018	01/26/2018	151.81	0.00
	151.81			0.00	WM SUPERCENTER #4487
	544.60			544.60	0.00
				0.00	
count: 14					
5873					
5942	TXN00146861	01/08/2018	01/06/2018	(6.99)	6.99
	0.00			0.00	AMAZON MKTPLACE PMTS
5045	TXN00147202	01/12/2018	01/11/2018	300.21	0.00
	300.21			0.00	LASER PLUS IMAGING LLC
8641	TXN00147532	01/17/2018	01/17/2018	143.00	0.00
	143.00			0.00	SCAMLE.ORG
	443.21			436.22	6.99
				0.00	
count: 3					
6032					
9399	TXN00147365	01/15/2018	01/11/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
5541	TXN00147452	01/15/2018	01/11/2018	29.00	0.00
	29.00			0.00	CURGIN'S CORNER
8011	TXN00147566	01/17/2018	01/16/2018	95.00	0.00
	95.00			0.00	FAMILY MEDCENTER OF AIKEN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00148245	01/25/2018	01/23/2018		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00147091	01/11/2018	01/10/2018	27.00	0.00
	27.00			0.00	BRENDAS BALLOONS FLOWERS
5942	TXN00147411	01/15/2018	01/13/2018	36.85	0.00
	36.85			0.00	AMAZON MKTPLACE PMTS
3695	TXN00147487	01/17/2018	01/15/2018	113.28	0.00
	113.28			0.00	EMBASSY KINGSTON PLANT
5111	TXN00147770	01/22/2018	01/21/2018	73.42	0.00
	73.42			0.00	STAPLES DIRECT
5942	TXN00148293	01/26/2018	01/25/2018	50.48	0.00
	50.48			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148560	01/29/2018	01/28/2018	93.48	0.00
	93.48			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00148606	01/29/2018	01/26/2018	216.49	0.00
	216.49			0.00	TOWNSEND PRESS INC
5945	TXN00148843	01/31/2018	01/29/2018	216.03	0.00
	216.03			0.00	HOBBY LOBBY #289
8641	TXN00148866	01/31/2018	01/31/2018	660.00	0.00
	660.00			0.00	SOUTHERN REGIONAL EDUCBD
	2,446.52			2,446.52	0.00
	2,446.52			0.00	
count: 14					
6040					
5074	TXN00146709	01/05/2018	01/04/2018	19.14	0.00
	19.14			0.00	BAKER DISTRIBUTING #513
5251	TXN00147055	01/11/2018	01/10/2018	17.24	0.00
	17.24			0.00	GOLDMANS TRUE VALUE
5542	TXN00147106	01/11/2018	01/09/2018	48.02	0.00
	48.02			0.00	SHELL OIL 24693220311
5074	TXN00147177	01/12/2018	01/11/2018	556.39	0.00
	556.39			0.00	BAKER DISTRIBUTING #513
5074	TXN00147253	01/12/2018	01/11/2018	43.79	0.00
	43.79			0.00	LANDRUM SUPPLY CO
5065	TXN00147410	01/15/2018	01/12/2018	158.12	0.00
	158.12			0.00	CES 23
5074	TXN00147413	01/15/2018	01/12/2018	18.19	0.00
	18.19			0.00	BAKER DISTRIBUTING #513

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00147922	01/23/2018	01/22/2018	18.16	0.00
	18.16			0.00	WM SUPERCENTER #514
5200	TXN00148098	01/24/2018	01/23/2018	291.00	0.00
	291.00			0.00	LOWES #00639
5533	TXN00148119	01/24/2018	01/23/2018	6.47	0.00
	6.47			0.00	ADVANCE AUTO PARTS #9845
5533	TXN00149115	02/02/2018	02/01/2018	41.02	0.00
	41.02			0.00	ADVANCE AUTO PARTS #5260
				1,197.18	73.18
	1,270.36			0.00	
count: 12					
6064					
5111	TXN00146792	01/08/2018	01/05/2018	80.99	0.00
	80.99			0.00	STAPLES DIRECT
9402	TXN00147951	01/23/2018	01/22/2018	100.00	0.00
	100.00			0.00	USPS PO 4501210653
8699	TXN00148093	01/24/2018	01/22/2018	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
				205.99	0.00
	205.99			0.00	
count: 3					
6371					
7392	TXN00147584	01/18/2018	01/17/2018	405.00	0.00
	405.00			0.00	LRP CONFERENCES LLC
8699	TXN00147617	01/18/2018	01/16/2018	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO
8999	TXN00147687	01/19/2018	01/18/2018	140.00	0.00
	140.00			0.00	NATIONALGEO
5942	TXN00147730-A	01/19/2018	01/18/2018	33.96	0.00
	33.96			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00147730-B	01/19/2018	01/18/2018	298.13	0.00
	298.13			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00147935	01/23/2018	01/22/2018	28.98	0.00
	28.98			0.00	AMAZON MKTPLACE PMTS
5992	TXN00148024	01/24/2018	01/22/2018	59.40	0.00
	59.40			0.00	TLF THE IVY COTTAGE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00148042	01/24/2018	01/22/2018	54.00	0.00
	54.00			0.00	TLF THE IVY COTTAGE
3001	TXN00148071	01/24/2018	01/22/2018	8.52	0.00
	8.52			0.00	AMERICAN AIR0010615946613
4722	TXN00148077	01/24/2018	01/23/2018	577.29	0.00
	577.29			0.00	HOTELS.COM144807507641
3001	TXN00148096	01/24/2018	01/22/2018	289.00	0.00
	289.00			0.00	AMERICAN AIR0012168886356
3001	TXN00148120	01/24/2018	01/22/2018	289.00	0.00
	289.00			0.00	AMERICAN AIR0012168886355
5943	TXN00148139	01/24/2018	01/22/2018	84.75	0.00
	84.75			0.00	Jones School Supply Co.,
3001	TXN00148146	01/24/2018	01/22/2018	8.52	0.00
	8.52			0.00	AMERICAN AIR0010615946610
5300	TXN00148225	01/25/2018	01/24/2018	208.11	0.00
	208.11			0.00	SAMS CLUB #4879
5942	TXN00148355	01/26/2018	01/26/2018	17.27	0.00
	17.27			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00148440	01/29/2018	01/25/2018	106.32	0.00
	106.32			0.00	FOLLETT SCHOOL SOLUTIONS
5814	TXN00148527	01/29/2018	01/26/2018	65.40	0.00
	65.40			0.00	LITTLE CAESARS 1665 0004
5814	TXN00148815	01/31/2018	01/29/2018	87.42	0.00
	87.42			0.00	CHICK-FIL-A #01148
5942	TXN00148969	02/01/2018	01/31/2018	435.61	0.00
	435.61			0.00	FOLLETT SCHOOL SOLUTIONS
5964	TXN00149032	02/02/2018	01/31/2018	35.58	0.00
	35.58			0.00	OTC BRANDS, INC.
				3,382.26	0.00
	3,382.26			0.00	
count: 21					
6418					
5712	TXN00146990	01/10/2018	01/08/2018	116.35	0.00
	116.35			0.00	AIKEN ELECTRICAL WHOLESAS
5085	TXN00147166	01/11/2018	01/10/2018	88.65	0.00
	88.65			0.00	WW GRAINGER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5712	TXN00147632	01/18/2018	01/16/2018	358.23	0.00
	358.23			0.00	AIKEN ELECTRICAL WHOLESAS
5712	TXN00148121	01/24/2018	01/22/2018	85.32	0.00
	85.32			0.00	AIKEN ELECTRICAL WHOLESAS
5712	TXN00148143	01/24/2018	01/22/2018	162.00	0.00
	162.00			0.00	AIKEN ELECTRICAL WHOLESAS
5065	TXN00148640	01/30/2018	01/29/2018	258.66	0.00
	258.66			0.00	CES 23
5251	TXN00148685	01/30/2018	01/29/2018	124.80	0.00
	124.80			0.00	AIKEN LIGHTING
5046	TXN00148762	01/31/2018	01/29/2018	419.47	0.00
	419.47			0.00	BLUE STAR RENTAL N AUGUST
5251	TXN00148827	01/31/2018	01/30/2018	235.61	0.00
	235.61			0.00	AIKEN LIGHTING
5251	TXN00148914	02/01/2018	01/31/2018	18.35	0.00
	18.35			0.00	GOLDMANS TRUE VALUE
5065	TXN00148927	02/01/2018	01/31/2018	332.53	0.00
	332.53			0.00	CES 23
5251	TXN00149117	02/02/2018	02/01/2018	304.04	0.00
	304.04			0.00	AIKEN LIGHTING
	2,504.01			2,504.01	0.00
				0.00	
count: 12					
6452					
7311	TXN00147375	01/15/2018	01/13/2018	25.00	0.00
	25.00			0.00	FACEBK 9V9AQEWAF2
4816	TXN00147666	01/18/2018	01/17/2018	64.67	0.00
	64.67			0.00	DNH GODADDY.COM
	89.67			89.67	0.00
				0.00	
count: 2					
6475					
3695	TXN00147504	01/17/2018	01/15/2018	112.48	0.00
	112.48			0.00	EMBASSY KINGSTON PLANT
3695	TXN00147509	01/17/2018	01/15/2018	172.96	0.00
	172.96			0.00	EMBASSY KINGSTON PLANT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	285.44			285.44	0.00
count: 2				0.00	
6485					
5542	TXN00147270	01/12/2018	01/09/2018	25.02	0.00
	25.02			0.00	EXXONMOBIL 48155360
5541	TXN00147306	01/15/2018	01/11/2018	202.91	0.00
	202.91			0.00	EXXONMOBIL 48155360
5411	TXN00147383	01/15/2018	01/12/2018	57.78	0.00
	57.78			0.00	WM SUPERCENTER #4521
5655	TXN00147764	01/22/2018	01/19/2018	179.82	0.00
	179.82			0.00	THE NEFF COMPANY
7011	TXN00147779	01/22/2018	01/19/2018	83.62	0.00
	83.62			0.00	CROWN REEF RESORT
7011	TXN00147828	01/22/2018	01/19/2018	83.62	0.00
	83.62			0.00	CROWN REEF RESORT
5137	TXN00148334	01/26/2018	01/25/2018	391.00	0.00
	391.00			0.00	BSN SPORT SUPPLY GROUP
5137	TXN00148392	01/26/2018	01/25/2018	421.14	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00146947	01/10/2018	01/09/2018	125.21	0.00
	125.21			0.00	Amazon.com
5943	TXN00146989	01/10/2018	01/09/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5411	TXN00147058	01/11/2018	01/10/2018	27.51	0.00
	27.51			0.00	WAL-MART #1270
8398	TXN00147072	01/11/2018	01/10/2018	500.00	0.00
	500.00			0.00	PROJECT LEAD THE WAY, INC
5942	TXN00147292	01/15/2018	01/12/2018	57.40	0.00
	57.40			0.00	AMAZON MKTPLACE PMTS
5965	TXN00147307	01/15/2018	01/13/2018	407.37	0.00
	407.37			0.00	DBC BLICK ART MATERIAL
5300	TXN00147314	01/15/2018	01/13/2018	29.03	0.00
	29.03			0.00	COSTCO WHSE #1102
5111	TXN00147422	01/15/2018	01/12/2018	66.12	0.00
	66.12			0.00	DEMCO INC
5942	TXN00147611	01/18/2018	01/10/2018	392.74	0.00
	392.74			0.00	BOUND TO STAY BOUND BOOKS
5965	TXN00147682	01/19/2018	01/17/2018	80.99	0.00
	80.99			0.00	OFFICE DEPOT #1214
5942	TXN00147684	01/19/2018	01/18/2018	97.75	0.00
	97.75			0.00	Amazon.com
3504	TXN00147849	01/22/2018	01/21/2018	246.70	0.00
	246.70			0.00	HILTON HOTELS MYRTLE
2741	TXN00147920	01/23/2018	01/22/2018	35.97	0.00
	35.97			0.00	VISTAPR VistaPrint.com
5942	TXN00147940	01/23/2018	01/22/2018	69.07	0.00
	69.07			0.00	AMAZON MKTPLACE PMTS
8299	TXN00147997	01/24/2018	01/23/2018	602.00	0.00
	602.00			0.00	Scholastic Reading Club
5733	TXN00148030	01/24/2018	01/21/2018	185.90	0.00
	185.90			0.00	MUSIC IN MOTION, INC
5942	TXN00148135-A	01/24/2018	01/23/2018	36.99	0.00
	36.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148135-B	01/24/2018	01/23/2018	29.99	0.00
	29.99			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00148226	01/25/2018	01/24/2018	15.09	0.00
	15.09			0.00	WAL-MART #1270
8699	TXN00148261	01/25/2018	01/23/2018	105.00	0.00
	105.00			0.00	SOUTH CAROLINA ASSOCIATIO
8299	TXN00148267	01/26/2018	01/25/2018	200.00	0.00
	200.00			0.00	Scholastic Reading Club
5942	TXN00148378	01/26/2018	01/25/2018	20.99	0.00
	20.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148382	01/26/2018	01/25/2018	34.75	0.00
	34.75			0.00	AMAZON MKTPLACE PMTS
8299	TXN00148394	01/26/2018	01/25/2018	150.00	0.00
	150.00			0.00	Scholastic Reading Club
8299	TXN00148400	01/26/2018	01/25/2018	150.00	0.00
	150.00			0.00	Scholastic Reading Club
5942	TXN00148441-A	01/29/2018	01/28/2018	9.99	0.00
	9.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148441-B	01/29/2018	01/28/2018	26.78	0.00
	26.78			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148441-C	01/29/2018	01/28/2018	6.47	0.00
	6.47			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148443	01/29/2018	01/27/2018	40.85	0.00
	40.85			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00148449	01/29/2018	01/28/2018	31.02	0.00
	31.02			0.00	Amazon.com
8299	TXN00148511	01/29/2018	01/26/2018	151.00	0.00
	151.00			0.00	Scholastic Reading Club
5942	TXN00148529	01/29/2018	01/28/2018	58.54	0.00
	58.54			0.00	Amazon.com
8299	TXN00148574	01/29/2018	01/26/2018	89.50	0.00
	89.50			0.00	Scholastic Reading Club
8299	TXN00148589	01/29/2018	01/26/2018	50.00	0.00
	50.00			0.00	Scholastic Reading Club
5942	TXN00148609				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148630	01/30/2018	01/29/2018	15.76	0.00
	15.76			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148638	01/30/2018	01/29/2018	21.95	0.00
	21.95			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148639	01/30/2018	01/30/2018	91.56	0.00
	91.56			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00148654	01/30/2018	01/29/2018	55.17	0.00
	55.17			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00148659	01/30/2018	01/29/2018	60.75	0.00
	60.75			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148670	01/30/2018	01/29/2018	41.98	0.00
	41.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148673	01/30/2018	01/29/2018	15.76	0.00
	15.76			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148679	01/30/2018	01/29/2018	43.90	0.00
	43.90			0.00	AMAZON MKTPLACE PMTS
8299	TXN00148684	01/30/2018	01/29/2018	150.00	0.00
	150.00			0.00	Scholastic Reading Club
5942	TXN00148700	01/30/2018	01/30/2018	46.00	0.00
	46.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148704	01/30/2018	01/29/2018	34.71	0.00
	34.71			0.00	AMAZON MKTPLACE PMTS
5411	TXN00148707	01/30/2018	01/29/2018	15.09	0.00
	15.09			0.00	WAL-MART #1270
5942	TXN00148717	01/30/2018	01/29/2018	14.82	0.00
	14.82			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148722	01/30/2018	01/29/2018	21.95	0.00
	21.95			0.00	AMAZON MKTPLACE PMTS
5411	TXN00148725	01/30/2018	01/29/2018	46.27	0.00
	46.27			0.00	WAL-MART #1270
8299	TXN00148735	01/31/2018	01/30/2018	149.00	0.00
	149.00			0.00	Scholastic Reading Club
8299	TXN00148739	01/31/2018	01/30/2018	80.00	0.00
	80.00			0.00	Scholastic Reading Club
5942	TXN00148756	01/31/2018	01/30/2018	46.56	0.00
	46.56			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8299	TXN00148766	01/31/2018	01/30/2018	150.00	0.00
	150.00			0.00	Scholastic Reading Club
5411	TXN00148787	01/31/2018	01/30/2018	16.07	0.00
	16.07			0.00	KROGER #640
5942	TXN00148812	01/31/2018	01/30/2018	43.90	0.00
	43.90			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00149106	02/02/2018	02/01/2018	215.82	0.00
	215.82			0.00	Scholastic Education
	8,534.94			8,534.94	0.00
count: 79				0.00	
6626					
5172	TXN00146712	01/05/2018	01/04/2018	27.95	0.00
	27.95			0.00	JACKSON FAMILY FOOD
5172	TXN00147457	01/15/2018	01/12/2018	23.89	0.00
	23.89			0.00	JACKSON FAMILY FOOD
5172	TXN00147545	01/17/2018	01/16/2018	110.70	0.00
	110.70			0.00	JACKSON FAMILY FOOD
5172	TXN00148140	01/24/2018	01/23/2018	36.59	0.00
	36.59			0.00	JACKSON FAMILY FOOD
5172	TXN00148295	01/26/2018	01/25/2018	41.81	0.00
	41.81			0.00	JACKSON FAMILY FOOD
5172	TXN00148343	01/26/2018	01/25/2018	61.85	0.00
	61.85			0.00	JACKSON FAMILY FOOD
5172	TXN00148767	01/31/2018	01/30/2018	123.16	0.00
	123.16			0.00	JACKSON FAMILY FOOD
5200	TXN00148829	01/31/2018	01/30/2018	30.30	0.00
	30.30			0.00	LOWES #00639
	456.25			456.25	0.00
count: 8				0.00	
6661					
5310	TXN00146788	01/08/2018			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00147281	01/15/2018	01/14/2018	62.79	0.00
	62.79			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00147293	01/15/2018	01/14/2018	21.38	0.00
	21.38			0.00	Amazon.com
5733	TXN00147330	01/15/2018	01/11/2018	90.48	0.00
	90.48			0.00	PENDERS MUSIC COMPANY
2741	TXN00147404	01/15/2018	01/11/2018	330.00	0.00
	330.00			0.00	TMA LASER GROUP INC
5942	TXN00147480	01/16/2018	01/16/2018	26.91	0.00
	26.91			0.00	Amazon.com
5942	TXN00148269	01/26/2018	01/26/2018	247.04	0.00
	247.04			0.00	AMAZON MKTPLACE PMTS
5733	TXN00148813	01/31/2018	01/29/2018	91.07	0.00
	91.07			0.00	PENDERS MUSIC COMPANY
8299	TXN00149022	02/02/2018	02/01/2018	176.55	0.00
	176.55			0.00	Scholastic Education
				1,701.99	0.00
	1,701.99			0.00	
count: 13					
6850					
5943	TXN00146937	01/10/2018	01/08/2018	25.90	0.00
	25.90			0.00	STAPLES 00108449
				25.90	0.00
	25.90			0.00	
count: 1					
6892					
5200	TXN00146751	01/08/2018	01/05/2018	3.55	0.00
	3.55			0.00	THE HOME DEPOT #1117
5065	TXN00147895	01/22/2018	01/19/2018	192.46	0.00
	192.46			0.00	CES 23
5065	TXN00147925	01/23/2018	01/22/2018	144.51	0.00
	144.51			0.00	CES 23
5085	TXN00147946	01/23/2018	01/22/2018	162.10	0.00
	162.10			0.00	WW GRAINGER
5712	TXN00148048	01/24/2018	01/22/2018	6.94	0.00
	6.94			0.00	AIKEN ELECTRICAL WHOLESAS

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MCC

Txn Number

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148550	01/29/2018	01/27/2018	334.44	0.00
	334.44			0.00	Amazon.com
5942	TXN00148761	01/31/2018	01/30/2018	8.99	0.00
	8.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148912	02/01/2018	01/31/2018	32.51	0.00
	32.51			0.00	AMAZON MKTPLACE PMTS
				3,297.81	0.00
	3,297.81			0.00	
count: 23					
7000					
5200	TXN00146825	01/08/2018	01/05/2018	39.90	0.00
	39.90			0.00	LOWES #02207
5533	TXN00146894	01/09/2018	01/08/2018	5.92	0.00
	5.92			0.00	HARLEY AUTO PARTS INC
5533	TXN00147334	01/15/2018	01/12/2018	5.78	0.00
	5.78			0.00	OREILLY AUTO #2238
5533	TXN00147348	01/15/2018	01/12/2018	(5.78)	5.78
	0.00			0.00	OREILLY AUTO #2238
5533	TXN00147459	01/15/2018	01/12/2018	5.78	0.00
	5.78			0.00	OREILLY AUTO #2238
5251	TXN00148066	01/24/2018	01/23/2018	53.73	0.00
	53.73			0.00	GOLDMANS TRUE VALUE
				105.33	5.78
	111.11			0.00	
count: 6					
7245					
5411	TXN00147917	01/22/2018	01/19/2018	15.67	0.00
	15.67			0.00	WM SUPERCENTER #6576
				15.67	0.00
	15.67			0.00	
count: 1					
7267					
5251	TXN00146696	01/05/2018	01/04/2018	41.59	0.00
	41.59			0.00	PALMETTO HARDWARE & OUTDO
5251	TXN00146697	01/05/2018	01/04/2018	2.05	0.00
	2.05			0.00	TYLER BROTHERS

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Txn Number

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00148078	01/24/2018	01/23/2018	83.69	0.00
	83.69			0.00	STAPLS7190745651000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00148571	01/29/2018	01/25/2018	245.98	0.00
	245.98			0.00	BAKER DISTRIBUTING #556
5074	TXN00148608	01/29/2018	01/26/2018	245.98	0.00
	245.98			0.00	BAKER DISTRIBUTING #556
				770.71	124.74
	895.45			0.00	
count: 8					
7382					
5261	TXN00146747	01/08/2018	01/05/2018	72.90	0.00
	72.90			0.00	CAROLINA FRESH FARMS 7
5599	TXN00146843	01/08/2018	01/05/2018	32.01	0.00
	32.01			0.00	HOLLEY TRACTOR & EQUIPMEN
5261	TXN00146900	01/09/2018	01/08/2018	72.90	0.00
	72.90			0.00	CAROLINA FRESH FARMS 7
5200	TXN00147162	01/11/2018	01/10/2018	86.27	0.00
	86.27			0.00	LOWES #00639
5200	TXN00147231	01/12/2018	01/11/2018	70.11	0.00
	70.11			0.00	LOWES #00639
5200	TXN00148490	01/29/2018	01/26/2018	56.07	0.00
	56.07			0.00	LOWES #00639
				390.26	0.00
	390.26			0.00	
count: 6					
7403					
5533	TXN00147049	01/11/2018	01/08/2018	55.30	0.00
	55.30			0.00	BOWEN AUTO PARTS
9399	TXN00147262	01/12/2018	01/11/2018	51.00	0.00
	51.00			0.00	AIKEN DMV 2
5533	TXN00147282	01/15/2018	01/12/2018	126.66	0.00
	126.66			0.00	BOWEN AUTO PARTS
5533	TXN00147528	01/17/2018	01/16/2018	62.08	0.00
	62.08			0.00	ADVANCE AUTO PARTS #9845
5533	TXN00147590	01/18/2018	01/17/2018	32.35	0.00
	32.35			0.00	BOWEN AUTO PARTS
5533	TXN00147609	01/18/2018	01/16/2018	437.38	0.00
	437.38			0.00	BOWEN AUTO PARTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
7531	TXN00147642	01/18/2018	01/16/2018	295.00	0.00
295.00				0.00	WAYNE'S AUTOMOTIVE CENTE
5533	TXN00147763	01/22/2018	01/19/2018	82.34	0.00
82.34				0.00	BOWEN AUTO PARTS
5533	TXN00147800	01/22/2018	01/18/2018	68.49	0.00
68.49				0.00	BOWEN AUTO PARTS
5533	TXN00147820	01/22/2018	01/18/2018	100.44	0.00
100.44				0.00	BOWEN AUTO PARTS
7534	TXN00147948	01/23/2018	01/22/2018	10.30	0.00
10.30				0.00	MCKINNEY TIRE SERVICE
5599	TXN00148016	01/24/2018	01/23/2018	215.99	0.00
215.99				0.00	TRACTOR SUPPLY #724
5200	TXN00148037	01/24/2018	01/23/2018	160.34	0.00
160.34				0.00	LOWES #00639
5533	TXN00148520	01/29/2018	01/26/2018	92.73	0.00
92.73				0.00	BOWEN AUTO PARTS
7538	TXN00148583	01/29/2018	01/23/2018	100.00	0.00
100.00				0.00	VALLEY SERVICE CENTER, LL
5533	TXN00148620	01/29/2018	01/25/2018	72.35	0.00
72.35				0.00	BOWEN AUTO PARTS
5533	TXN00149024	02/02/2018	02/01/2018	124.03	0.00
124.03				0.00	BOWEN AUTO PARTS
5533	TXN00149046	02/02/2018	01/31/2018	170.38	0.00
170.38				0.00	BOWEN AUTO PARTS
5533	TXN00149052	02/02/2018	01/31/2018	127.18	0.00
127.18				0.00	BOWEN AUTO PARTS
				2,384.34	0.00
2,384.34				0.00	
count: 19					
7418					
5942	TXN00146753	01/08/2018	01/07/2018	790.66	0.00
790.66				0.00	AMAZON MKTPLACE PMTS WWW.
5542	TXN00146958	01/10/2018	01/08/2018	55.71	0.00
55.71				0.00	SPRINT FOODS #730
5542	TXN00147629	01/18/2018	01/16/2018	52.56	0.00
52.56				0.00	SPRINT FOODS #730

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148000	01/24/2018	01/23/2018	44.98	0.00
	44.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148515	01/29/2018	01/27/2018	398.48	0.00
	398.48			0.00	AMAZON MKTPLACE PMTS WWW.
8641	TXN00148760	01/31/2018	01/31/2018	440.00	0.00
	440.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00149004	02/01/2018	02/01/2018	429.00	0.00
	429.00			0.00	SCAMLE.ORG

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	94.54			94.54	0.00
count: 2				0.00	
7813					
5411	TXN00147575	01/18/2018	01/17/2018	80.25	0.00
	80.25			0.00	KROGER #675
5999	TXN00147826	01/22/2018	01/19/2018	38.63	0.00
	38.63			0.00	LA ROCKS FUN AND MAGIC OU
5965	TXN00147853	01/22/2018	01/21/2018	89.04	0.00
	89.04			0.00	DBC BLICK ART MATERIAL
5968	TXN00147929	01/23/2018	01/22/2018	95.00	0.00
	95.00			0.00	EPP NEWSPAPER GROUP
8699	TXN00148105	01/24/2018	01/22/2018	90.00	0.00
	90.00			0.00	SOUTH CAROLINA ASSOCIATIO
5964	TXN00148210	01/25/2018	01/23/2018	47.49	0.00
	47.49			0.00	OTC BRANDS, INC.
5733	TXN00148327	01/26/2018	01/25/2018	56.49	0.00
	56.49			0.00	J W PEPPER AND SON INC
8699	TXN00148419	01/29/2018	01/26/2018	105.00	0.00
	105.00			0.00	SOUTH CAROLINA ASSOCIATIO
5733	TXN00148657	01/30/2018	01/29/2018	29.25	0.00
	29.25			0.00	J W PEPPER AND SON INC
5411	TXN00148702	01/30/2018	01/29/2018	31.89	0.00
	31.89			0.00	KROGER #675
5111	TXN00148749	01/31/2018	01/29/2018	41.93	0.00
	41.93			0.00	DEMCO INC
5812	TXN00148811	01/31/2018	01/29/2018	42.00	0.00
	42.00			0.00	MARCOS PIZZA - 8291
5812	TXN00148847	01/31/2018	01/29/2018	71.07	0.00
	71.07			0.00	MARCOS PIZZA - 8291
	818.04			818.04	0.00
count: 13				0.00	
7823					
5200	TXN00146646	01/05/2018	01/03/2018	123.88	0.00
	123.88			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5169	TXN00147638	01/18/2018	01/16/2018	120.38	0.00
	120.38			0.00	AUGUSTA JANITORIAL
5169	TXN00147660	01/18/2018	01/16/2018	81.37	0.00
	81.37			0.00	AUGUSTA JANITORIAL
5169	TXN00147679	01/19/2018	01/17/2018	77.11	0.00
	77.11			0.00	AUGUSTA JANITORIAL
5169	TXN00147681	01/19/2018	01/17/2018	212.34	0.00
	212.34			0.00	AUGUSTA JANITORIAL
5169	TXN00147692	01/19/2018	01/17/2018	65.30	0.00
	65.30			0.00	AUGUSTA JANITORIAL
5169	TXN00147733	01/19/2018	01/17/2018	68.04	0.00
	68.04			0.00	AUGUSTA JANITORIAL
5169	TXN00147788	01/22/2018	01/18/2018	17.27	0.00
	17.27			0.00	AUGUSTA JANITORIAL
5200	TXN00147846	01/22/2018	01/19/2018	12.92	0.00
	12.92			0.00	LOWES #02207
5169	TXN00147879	01/22/2018	01/19/2018	47.15	0.00
	47.15			0.00	AUGUSTA JANITORIAL
5169	TXN00147893	01/22/2018	01/19/2018	(212.34)	212.34
	0.00			0.00	AUGUSTA JANITORIAL
5169	TXN00147918	01/22/2018	01/19/2018	(23.16)	23.16
	0.00			0.00	AUGUSTA JANITORIAL
5200	TXN00147973	01/23/2018	01/22/2018	168.32	0.00
	168.32			0.00	LOWES #02207
5200	TXN00148054	01/24/2018	01/23/2018	48.41	0.00
	48.41			0.00	LOWES #02207
5169	TXN00148268	01/26/2018	01/24/2018	120.64	0.00
	120.64			0.00	AUGUSTA JANITORIAL
5169	TXN00148363	01/26/2018	01/24/2018	54.48	0.00
	54.48			0.00	AUGUSTA JANITORIAL
5169	TXN00148381	01/26/2018	01/24/2018	285.11	0.00
	285.11			0.00	AUGUSTA JANITORIAL
5169	TXN00148395	01/26/2018	01/24/2018	51.81	0.00
	51.81			0.00	AUGUSTA JANITORIAL
5169	TXN00148398	01/26/2018	01/24/2018	(120.64)	120.64
	0.00			0.00	AUGUSTA JANITORIAL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5169	TXN00148554	01/29/2018	01/26/2018	132.86	0.00
	132.86			0.00	AUGUSTA JANITORIAL
5169	TXN00148566	01/29/2018	01/26/2018	30.42	0.00
	30.42			0.00	AUGUSTA JANITORIAL
5169	TXN00148759	01/31/2018	01/29/2018	13.19	0.00
	13.19			0.00	AUGUSTA JANITORIAL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3695	TXN00146772	01/08/2018	01/06/2018	200.26	0.00
	200.26			0.00	EMBASSY KINGSTON PLANT
7399	TXN00147207	01/12/2018	01/10/2018	499.00	0.00
	499.00			0.00	SCHED ORG
5111	TXN00147433	01/15/2018	01/13/2018	489.97	0.00
	489.97			0.00	STAPLS7190255142000001
3695	TXN00147556	01/17/2018	01/15/2018	197.82	0.00
	197.82			0.00	EMBASSY KINGSTON PLANT
	1,387.05			1,387.05	0.00
				0.00	
count: 4					
8181					
5074	TXN00146665	01/05/2018	01/04/2018	(411.70)	411.70
	0.00			0.00	HUGHES SUPPLY
5074	TXN00146673	01/05/2018	01/04/2018	99.69	0.00
	99.69			0.00	FERGUSON ENT 168
5074	TXN00146734	01/05/2018	01/04/2018	430.74	0.00
	430.74			0.00	HUGHES SUPPLY
5065	TXN00146922	01/09/2018	01/08/2018	107.71	0.00
	107.71			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00146944	01/10/2018	01/08/2018	10.28	0.00
	10.28			0.00	THE HOME DEPOT #1117
5074	TXN00146957	01/10/2018	01/09/2018	30.87	0.00
	30.87			0.00	HUGHES SUPPLY
5074	TXN00147145	01/11/2018	01/10/2018	411.70	0.00
	411.70			0.00	HUGHES SUPPLY
5200	TXN00147284	01/15/2018	01/11/2018	114.39	0.00
	114.39			0.00	THE HOME DEPOT #1117
5200	TXN00147388	01/15/2018	01/11/2018	14.64	0.00
	14.64			0.00	THE HOME DEPOT #1117
5200	TXN00147405	01/15/2018	01/11/2018	31.60	0.00
	31.60			0.00	THE HOME DEPOT #1117
5074	TXN00147593	01/18/2018	01/17/2018	111.48	0.00
	111.48			0.00	HUGHES SUPPLY
5065	TXN00147605	01/18/2018	01/17/2018	70.74	0.00
	70.74			0.00	WRIGHTSBORO SUPPLY INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00147616	01/18/2018	01/17/2018	22.59	0.00
	22.59			0.00	HUGHES SUPPLY
5200	TXN00147835	01/22/2018	01/18/2018	9.20	0.00
	9.20			0.00	THE HOME DEPOT #1117
5074	TXN00147945	01/23/2018	01/22/2018	325.67	0.00
	325.67			0.00	AUGUSTA NOLAND CO
5074	TXN00147968	01/23/2018	01/22/2018	350.62	0.00
	350.62			0.00	AUGUSTA NOLAND CO
5074	TXN00148344	01/26/2018	01/25/2018	52.44	0.00
	52.44			0.00	HUGHES SUPPLY
5200	TXN00148591	01/29/2018	01/27/2018	44.76	0.00
	44.76			0.00	THE HOME DEPOT #1117
5074	TXN00148697	01/30/2018	01/29/2018	37.31	0.00
	37.31			0.00	FERGUSON ENT 168
5074	TXN00148746	01/31/2018	01/30/2018	11.66	0.00
	11.66			0.00	HUGHES SUPPLY
5200	TXN00148880	01/31/2018	01/29/2018	44.06	0.00
	44.06			0.00	THE HOME DEPOT #1117
5200	TXN00148998	02/01/2018	01/30/2018	24.61	0.00
	24.61			0.00	THE HOME DEPOT #1117
5200	TXN00149062	02/02/2018	01/31/2018	21.06	0.00
	21.06			0.00	THE HOME DEPOT #1117
	2,377.82			1,966.12	411.70
				0.00	
count: 23					
8202					
7399	TXN00146739	01/08/2018	01/05/2018	5.67	0.00
	5.67			0.00	DIXIE LOCK AND SAFE AIKEN
5968	TXN00147050	01/11/2018	01/10/2018	30.13	0.00
	30.13			0.00	AIKEN COMMUNICATION
5300	TXN00147069	01/11/2018	01/10/2018	176.01	0.00
	176.01			0.00	SAMSCLUB #4879
5968	TXN00147089	01/11/2018	01/10/2018	30.13	0.00
	30.13			0.00	AIKEN COMMUNICATION
5411	TXN00147136	01/11/2018	01/10/2018	34.89	0.00
	34.89			0.00	PUBLIX #506

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Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00148138	01/24/2018	01/22/2018	72.32	0.00
	72.32			0.00	SAMSClub.COM
5411	TXN00148144	01/24/2018	01/23/2018	25.70	0.00
	25.70			0.00	WM SUPERCENTER #514
5943	TXN00148171	01/25/2018	01/23/2018	83.69	0.00
	83.69			0.00	STAPLES 00108449
5942	TXN00148240	01/25/2018	01/24/2018	111.30	0.00
	111.30			0.00	BMI EDUCATIONAL SERVICES
5411	TXN00148249	01/25/2018	01/24/2018	66.36	0.00
	66.36			0.00	WALMART GROCERY
	TXN00148404	01/26/2018	01/25/2018	17.27	0.00
	17.27			0.00	Amazon.com
	TXN00148421	01/29/2018	01/25/2018	39.98	0.00
				0.00	ALDI 76044
		01/29/2018	01/27/2018	34.39	0.00
				0.00	WALMART GROCERY
		01/29/2018	01/28/2018	20.25	0.00
				0.00	AMAZON.COM AMZN.COM/BILL
			01/27/2018	463.52	0.00
				0.00	CHICK-FIL-A #01148
			01/24/2018	95.56	0.00
				0.00	SAMSClub.COM
					FRENCH INC.
				197.19	0.00
				0.00	STAPLS7191135346000001STAPLS7191135346000001

0

134.35

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00148633	01/30/2018	01/29/2018	40.49	0.00
	40.49			0.00	WALMART GROCERY
5814	TXN00148732	01/31/2018	01/30/2018	259.42	0.00
	259.42			0.00	DOMINO'S 5671
5814	TXN00148753	01/31/2018	01/30/2018	171.12	0.00
	171.12			0.00	SQ DOMINO'S PIZZA
5812	TXN00148845	01/31/2018	01/30/2018	67.58	0.00
	67.58			0.00	MARCOS PIZZA - 8291
5814	TXN00148854	01/31/2018	01/30/2018	259.42	0.00
	259.42			0.00	SQ DOMINO'S PIZZA
5814	TXN00148872	01/31/2018	01/30/2018	257.42	0.00
	257.42			0.00	SQ DOMINO'S PIZZA
4722	TXN00148882	02/01/2018	01/31/2018	(96.50)	96.50
	0.00			0.00	EXPEDIA 7315538403849
4722	TXN00148919	02/01/2018	01/31/2018	(96.50)	96.50
	0.00			0.00	EXPEDIA 7315538403849
4722	TXN00148936	02/01/2018	01/31/2018	(96.50)	96.50
	0.00			0.00	EXPEDIA 7315538403849
5411	TXN00148968	02/01/2018	01/31/2018	32.00	0.00
	32.00			0.00	WALMART GROCERY
5411	TXN00148988	02/01/2018	01/30/2018	60.50	0.00
	60.50			0.00	ALDI 76044
	5,882.88			5,593.38	289.50
	count: 54			0.00	
8228					
8398	TXN00148661	01/30/2018	01/29/2018	245.00	0.00
	245.00			0.00	PROJECT LEAD THE WAY, INC
	245.00			245.00	0.00
	count: 1			0.00	
8255					
9402	TXN00146919	01/09/2018	01/08/2018	12.84	0.00
	12.84			0.00	USPS PO 4535000672
8299	TXN00147771	01/22/2018	01/19/2018	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	TXN00147776	01/22/2018	01/19/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00147784	01/22/2018	01/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00147790	01/22/2018	01/19/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00147796	01/22/2018	01/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00147811	01/22/2018	01/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00147825	01/22/2018	01/19/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00147839	01/22/2018	01/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00147872	01/22/2018	01/19/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00147908	01/22/2018	01/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00148920	02/01/2018	01/31/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
7311	TXN00148974	02/01/2018	01/31/2018	4.77	0.00
	4.77			0.00	FACEBK USKJ4EWW42
	560.11			560.11	0.00
				0.00	

count: 13

Card Last 4 Digits

MCC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,374.37			1,374.37	0.00
				0.00	

count: 15

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00147243	01/12/2018	01/10/2018	53.33	0.00
	53.33			0.00	FLINN SCIENTIFIC, I
5942	TXN00147669	01/18/2018	01/17/2018	308.45	0.00
	308.45			0.00	AMAZON.COM AMZN.COM/BILL
5733	TXN00147675	01/19/2018	01/18/2018	292.44	0.00
	292.44			0.00	J W PEPPER AND SON INC
5251	TXN00148158	01/25/2018	01/24/2018	5.40	0.00
	5.40			0.00	WALL HARDWARE AND AUTO PA
5200	TXN00148202	01/25/2018	01/24/2018	4.95	0.00
	4.95			0.00	LOWES #02207
5965	TXN00148771	01/31/2018	01/29/2018	216.47	0.00
	216.47			0.00	NASCO FORT ATKINSON
5733	TXN00148828	01/31/2018	01/30/2018	17.50	0.00
	17.50			0.00	J W PEPPER AND SON INC
5947	TXN00148904	02/01/2018	01/30/2018	10.75	0.00
	10.75			0.00	KIT N CABOODLES KANDY
5046	TXN00148991	02/01/2018	01/31/2018	3,540.02	0.00
	3,540.02			0.00	THE WEBSTAUANT STORE
5969	TXN00149003	02/01/2018	01/31/2018	448.40	0.00
	448.40			0.00	ADORAMA INC
5969	TXN00149077	02/02/2018	02/01/2018	39.95	0.00
	39.95			0.00	ADORAMA INC
	5,512.58			5,512.58	0.00
				0.00	
count: 16					
8840					
5942	TXN00146779	01/08/2018	01/05/2018	6.95	0.00
	6.95			0.00	AMAZON MKTPLACE PMTS
5942	TXN00146796	01/08/2018	01/07/2018	10.99	0.00
	10.99			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00146837	01/08/2018	01/07/2018	278.93	0.00
	278.93			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00146841	01/08/2018	01/06/2018	60.88	0.00
	60.88			0.00	AMAZON MKTPLACE PMTS
5732	TXN00146867	01/08/2018	01/05/2018	147.98	0.00
	147.98			0.00	WWW.NEWEGG.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148006	01/24/2018	01/24/2018	80.85	0.00
	80.85			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148027	01/24/2018	01/23/2018	14.74	0.00
	14.74			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148063	01/24/2018	01/23/2018	38.48	0.00
	38.48			0.00	Amazon.com
5942	TXN00148079	01/24/2018	01/23/2018	99.75	0.00
	99.75			0.00	Amazon.com
5699	TXN00148124	01/24/2018	01/23/2018	71.82	0.00
	71.82			0.00	CUSTOMIZEDGIRL.COM
5310	TXN00148134	01/24/2018	01/23/2018	49.59	0.00
	49.59			0.00	WALMART.COM 8009666546
5943	TXN00148251	01/25/2018	01/23/2018	218.50	0.00
	218.50			0.00	U. S. SCHOOL SUPPLY
5942	TXN00148365	01/26/2018	01/25/2018	81.60	0.00
	81.60			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148406	01/26/2018	01/25/2018	97.09	0.00
	97.09			0.00	AMAZON.COM AMZN.COM/BILL
5941	TXN00148618	01/29/2018	01/26/2018	255.17	0.00
	255.17			0.00	PALOS SPORTS
5411	TXN00148894	02/01/2018	01/31/2018	37.14	0.00
	37.14			0.00	WAL-MART #4420
5331	TXN00148997	02/01/2018	01/30/2018	22.02	0.00
	22.02			0.00	DOLLAR GENERAL #11446
	7,142.29			7,076.29	66.00
				0.00	
count: 36					
8955					
5074	TXN00146699	01/05/2018	01/04/2018	17.47	0.00
	17.47			0.00	FERGUSON ENT 168
5200	TXN00147445	01/15/2018	01/12/2018	5.92	0.00
	5.92			0.00	LOWES #00639
5200	TXN00148292	01/26/2018	01/24/2018	12.64	0.00
	12.64			0.00	THE HOME DEPOT #1117
5200	TXN00148995	02/01/2018	01/30/2018	32.58	0.00
	32.58			0.00	THE HOME DEPOT #1117

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00149074	02/02/2018	02/01/2018	17.55	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00146797	01/08/2018	01/05/2018	6.06	0.00
	6.06			0.00	AMAZON MKTPLACE PMTS
5047	TXN00146866	01/08/2018	01/05/2018	42.13	0.00
	42.13			0.00	CAROLINA BIOLOGIC SUPPLY
5942	TXN00146879	01/09/2018	01/09/2018	19.24	0.00
	19.24			0.00	AMAZON MKTPLACE PMTS WWW.

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5912	TXN00148074-A	01/24/2018	01/23/2018	25.92	0.00
	25.92			0.00	WAGENER DRUG CO
5912	TXN00148074-B	01/24/2018	01/23/2018	64.80	0.00
	64.80			0.00	WAGENER DRUG CO
5912	TXN00148074-C	01/24/2018	01/23/2018	103.68	0.00
	103.68			0.00	WAGENER DRUG CO
5942	TXN00148162	01/25/2018	01/24/2018	8.98	0.00
	8.98			0.00	AMAZON MKTPLACE PMTS
5411	TXN00148228	01/25/2018	01/24/2018	22.24	0.00
	22.24			0.00	WM SUPERCENTER #4487
8699	TXN00148476	01/29/2018	01/25/2018	105.00	0.00
	105.00			0.00	SOUTH CAROLINA ASSOCIATIO
5044	TXN00148899	02/01/2018	01/31/2018	456.60	0.00
	456.60			0.00	TONERCHARGE CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00147402	01/15/2018	01/13/2018	385.00	0.00
	385.00			0.00	COLLEGEBOARDWORKSHOPS
8299	TXN00147444	01/15/2018	01/13/2018	385.00	0.00
	385.00			0.00	COLLEGEBOARDWORKSHOPS
8398	TXN00147673	01/19/2018	01/18/2018	80.00	0.00
	80.00			0.00	SOUTHCAROLI
3058	TXN00147773	01/22/2018	01/19/2018	553.00	0.00
	553.00			0.00	DELTA AIR 0067094755150
3058	TXN00147782	01/22/2018	01/19/2018	553.00	0.00
	553.00			0.00	DELTA AIR 0067094755145
3058	TXN00147803	01/22/2018	01/19/2018	553.00	0.00
	553.00			0.00	DELTA AIR 0067094755148
3058	TXN00147814	01/22/2018	01/19/2018	553.00	0.00
	553.00			0.00	DELTA AIR 0067094755147
3058	TXN00147822	01/22/2018	01/19/2018	553.00	0.00
	553.00			0.00	DELTA AIR 0067094755149
3058	TXN00147836	01/22/2018	01/19/2018	553.00	0.00
	553.00			0.00	DELTA AIR 0067094755146

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00147143	01/11/2018	01/10/2018	9.63	0.00
	9.63			0.00	WAL-MART #0514
5411	TXN00147155	01/11/2018	01/10/2018	37.24	0.00
	37.24			0.00	WAL-MART #0514
5942	TXN00147647	01/18/2018	01/17/2018	37.90	0.00
	37.90			0.00	AMAZON MKTPLACE PMTS WWW.
5965	TXN00147795	01/22/2018	01/19/2018	129.58	0.00
	129.58			0.00	OFFICE DEPOT #1214
5941	TXN00147844	01/22/2018	01/19/2018	215.99	0.00
	215.99			0.00	ACADEMY SPORTS# 183
5411	TXN00148373	01/26/2018	01/25/2018	29.11	0.00
	29.11			0.00	BI-LO #5805
2741	TXN00148402	01/26/2018	01/24/2018	127.44	0.00
	127.44			0.00	CAROLINA AWARDS AND ENGRA
5300	TXN00148748	01/31/2018	01/30/2018	110.48	0.00
	110.48			0.00	SAMSClub #4879
5411	TXN00148768	01/31/2018	01/30/2018	4.74	0.00
	4.74			0.00	WAL-MART #4487

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3780	TXN00148231	01/25/2018	01/23/2018	229.50	0.00
	229.50			0.00	DISNEY RESORTS-RESE
3780	TXN00148242	01/25/2018	01/23/2018	688.50	0.00
	688.50			0.00	DISNEY RESORTS-RESE
8398	TXN00148256	01/25/2018	01/24/2018	(380.00)	380.00
	0.00			0.00	AASPA
2741	TXN00148545	01/29/2018	01/25/2018	8.00	0.00
	8.00			0.00	CAROLINA AWARDS AND ENGRA
3509	TXN00148582	01/29/2018	01/28/2018	349.87	0.00
	349.87			0.00	MARRIOTT SAVANNAH RIVE
5812	TXN00148925	02/01/2018	01/31/2018	140.32	0.00
	140.32			0.00	PANERA BREAD #204959
	2,270.31			1,890.31	380.00
				0.00	
count: 10					
9356					
5599	TXN00146685	01/05/2018	01/04/2018	206.46	0.00
	206.46			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00146707	01/05/2018	01/04/2018	53.98	0.00
	53.98			0.00	LOWES #00639
5542					

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Txn Number

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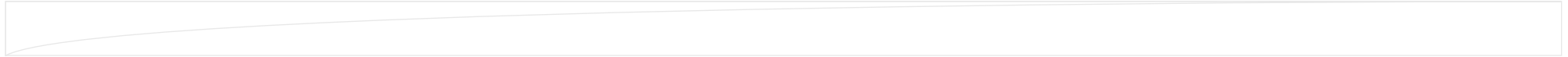
MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00148311	01/26/2018	01/25/2018	6.97	0.00
	6.97			0.00	LOWES #02207
5200	TXN00148470	01/29/2018	01/26/2018	1.06	0.00
	1.06			0.00	LOWES #02207
5046	TXN00148678	01/30/2018	01/29/2018	50.67	0.00
	50.67			0.00	UNITED REFRIG BR #13
	482.68			482.68	0.00
				0.00	
count: 8					
9415					
3058	TXN00148464	01/29/2018	01/25/2018	441.00	0.00
	441.00			0.00	DELTA AIR 0062310880984
	441.00			441.00	0.00
				0.00	
count: 1					
9424					
5411	TXN00148674	01/30/2018	01/29/2018	111.99	0.00
	111.99			0.00	WM SUPERCENTER #4487
	111.99			111.99	0.00
				0.00	
count: 1					
9494					
8999	TXN00146680	01/05/2018	01/04/2018	1,680.00	0.00
	1,680.00			0.00	PAYPAL SCASA
5964	TXN00146691	01/05/2018	01/05/2018	168.87	0.00
	168.87			0.00	ULINE SHIP SUPPLIES
8999	TXN00146730	01/05/2018	01/04/2018	995.00	0.00
	995.00			0.00	PAYPAL SUCCESEDLL
5812	TXN00146784	01/08/2018	01/05/2018	17.63	0.00
	17.63			0.00	PANERA BREAD #204959
5310	TXN00146800	01/08/2018	01/07/2018	60.48	0.00
	60.48			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00147506	01/17/2018	01/17/2018	193.60	0.00
	193.60			0.00	ACADEMIC THERAPY PUBLI
8699	TXN00147513	01/17/2018	01/15/2018	105.00	0.00
	105.00			0.00	SOUTH CAROLINA SPEECH LAN
8699	TXN00147548	01/17/2018	01/15/2018	105.00	0.00
	105.00			0.00	SOUTH CAROLINA SPEECH LAN
8398	TXN00147552	01/17/2018	01/16/2018	299.00	0.00
	299.00			0.00	ASHA 3
8699	TXN00147562	01/17/2018	01/15/2018	105.00	0.00
	105.00			0.00	SOUTH CAROLINA SPEECH LAN
8699	TXN00147564	01/17/2018	01/15/2018	105.00	0.00
	105.00			0.00	SOUTH CAROLINA SPEECH LAN
7399	TXN00147565	01/17/2018	01/16/2018	211.14	0.00
	211.14			0.00	EB SCCEC 2018 ANNUAL
7399	TXN00147577	01/18/2018	01/17/2018	211.14	0.00
	211.14			0.00	EB SCCEC 2018 ANNUAL
7399	TXN00147580	01/18/2018	01/17/2018	211.14	0.00
	211.14			0.00	EB SCCEC 2018 ANNUAL
7399	TXN00147583	01/18/2018	01/17/2018	211.14	0.00
	211.14			0.00	EB SCCEC 2018 ANNUAL
7399	TXN00147589	01/18/2018	01/17/2018	211.14	0.00
	211.14			0.00	EB SCCEC 2018 ANNUAL
8398	TXN00147592	01/18/2018	01/17/2018	420.00	0.00
	420.00			0.00	GSHA
5942	TXN00147594	01/18/2018	01/17/2018	457.65	0.00
	457.65			0.00	Amazon.com
8699	TXN00147602	01/18/2018	01/16/2018	105.00	0.00
	105.00			0.00	SOUTH CAROLINA SPEECH LAN
5942	TXN00147608	01/18/2018	01/17/2018	13.99	0.00
	13.99			0.00	AMAZON MKTPLACE PMTS
7399	TXN00147615	01/18/2018	01/17/2018	211.14	0.00
	211.14			0.00	EB SCCEC 2018 ANNUAL
7011	TXN00147626	01/18/2018	01/17/2018	553.50	0.00
	553.50			0.00	CARIBE ROYALE RESORT SUT
8699	TXN00147639	01/18/2018	01/17/2018	450.00	0.00
	450.00			0.00	NORTH CAROLINA SPEECH AND

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00147643	01/18/2018	01/17/2018	211.14	0.00
	211.14			0.00	EB SCCEC 2018 ANNUAL
7011	TXN00147648	01/18/2018	01/17/2018	553.50	0.00
	553.50			0.00	CARIBE ROYALE RESORT SUT
7399	TXN00147651	01/18/2018	01/17/2018	211.14	0.00
	211.14			0.00	EB SCCEC 2018 ANNUAL
7399	TXN00147658	01/18/2018	01/17/2018	211.14	0.00
	211.14			0.00	EB SCCEC 2018 ANNUAL
7399	TXN00147659	01/18/2018	01/17/2018	211.14	0.00
	211.14			0.00	EB SCCEC 2018 ANNUAL



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3509	TXN00148019	01/24/2018	01/23/2018	187.58	0.00
	187.58			0.00	MARRIOTT MYTRLE BEACH
5111	TXN00148056	01/24/2018	01/23/2018	171.89	0.00
	171.89			0.00	STAPLS7190779513000001
3509	TXN00148080	01/24/2018	01/23/2018	187.58	0.00
	187.58			0.00	MARRIOTT MYTRLE BEACH
5942	TXN00148092	01/24/2018	01/23/2018	279.77	0.00
	279.77			0.00	Amazon.com
5942	TXN00148113	01/24/2018	01/23/2018	76.88	0.00
	76.88			0.00	AMAZON MKTPLACE PMTS
3509	TXN00148114	01/24/2018	01/23/2018	187.58	0.00
	187.58			0.00	MARRIOTT MYTRLE BEACH
3509	TXN00148136	01/24/2018	01/23/2018	187.58	0.00
	187.58			0.00	MARRIOTT MYTRLE BEACH
3509	TXN00148147	01/24/2018	01/23/2018	168.37	0.00
	168.37			0.00	MARRIOTT MYTRLE BEACH
3695	TXN00148192	01/25/2018	01/24/2018	385.26	0.00
	385.26			0.00	EMBASSY KINGSTON PLANT
3695	TXN00148215	01/25/2018	01/24/2018	385.26	0.00
	385.26			0.00	EMBASSY KINGSTON PLANT
3695	TXN00148235	01/25/2018	01/24/2018	385.26	0.00
	385.26			0.00	EMBASSY KINGSTON PLANT
3695	TXN00148253	01/25/2018	01/24/2018	285.26	0.00
	285.26			0.00	EMBASSY KINGSTON PLANT
3695	TXN00148259	01/25/2018	01/24/2018	385.26	0.00
	385.26			0.00	EMBASSY KINGSTON PLANT
5942	TXN00148266	01/26/2018	01/25/2018	27.35	0.00
	27.35			0.00	AMAZON MKTPLACE PMTS WWW.
3509	TXN00148318	01/26/2018	01/25/2018	181.93	0.00
	181.93			0.00	MARRIOTT MYTRLE BEACH
5047	TXN00148663	01/30/2018	01/29/2018	421.20	0.00
	421.20			0.00	PERFORMANCE MEDICAL SUPPL
7399	TXN00148851				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00148973	02/01/2018	01/31/2018	40.67	0.00
	40.67			0.00	THE UPS STORE #2658
5943	TXN00149036	02/02/2018	01/31/2018	54.46	0.00
	54.46			0.00	STAPLES 00108449
8299	TXN00149093	02/02/2018	02/01/2018	103.00	0.00
	103.00			0.00	AMERICAN PRINTING HOUSE
5411	TXN00149111	02/02/2018	02/01/2018	87.93	0.00
	87.93			0.00	WALMART GROCERY
	22,883.87			22,883.87	0.00
count: 83				0.00	
9636					
5044	TXN00146981	01/10/2018	01/09/2018	73.48	0.00
	73.48			0.00	RICOH USA, INC
5044	TXN00147000	01/10/2018	01/09/2018	368.66	0.00
	368.66			0.00	RICOH USA, INC
5046	TXN00147004	01/10/2018	01/09/2018	234.68	0.00
	234.68			0.00	FINANCIAL SERVICES
5651	TXN00147015	01/10/2018	01/08/2018	215.14	0.00
	215.14			0.00	Blank Shirts, Inc.
2741	TXN00147073	01/11/2018	01/10/2018	67.95	0.00
	67.95			0.00	PAPER HANDLING SOLUTIO
5199	TXN00147794	01/22/2018	01/19/2018	20.22	0.00
	20.22			0.00	DS SERVICES STANDARD COFF
5044	TXN00147833	01/22/2018	01/19/2018	355.78	0.00
	355.78			0.00	RICOH USA, INC
4214	TXN00147896	01/22/2018	01/19/2018	95.87	0.00
	95.87			0.00	AAA COOPER TRANSPORTATION
5111	TXN00148182	01/25/2018	01/24/2018	755.99	0.00
	755.99			0.00	STAPLS7190886292000001
5046	TXN00148313	01/26/2018	01/25/2018	234.68	0.00
	234.68			0.00	FINANCIAL SERVICES
5111	TXN00148325	01/26/2018	01/25/2018	235.94	0.00
	235.94			0.00	STAPLS7190927893000001
5111	TXN00148413	01/29/2018	01/27/2018	101.47	0.00
	101.47			0.00	STAPLS7191111644000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00148585	01/29/2018	01/26/2018	95.61	0.00
	95.61			0.00	RICOH USA, INC
5651	TXN00148996	02/01/2018	01/30/2018	87.00	0.00
	87.00			0.00	Blank Shirts, Inc.
	2,942.47			2,942.47	0.00
	count: 14			0.00	
9644					
5942	TXN00146737	01/08/2018	01/05/2018	55.69	0.00
	55.69			0.00	AMAZON MKTPLACE PMTS
5942	TXN00146752	01/08/2018	01/06/2018	25.81	0.00
	25.81			0.00	AMAZON MKTPLACE PMTS
5942	TXN00146789	01/08/2018	01/06/2018	59.18	0.00
	59.18			0.00	AMAZON MKTPLACE PMTS WWW.
5999	TXN00146839	01/08/2018	01/05/2018	356.00	0.00
	356.00			0.00	WOODCRAFTERCOM
5942	TXN00146852	01/08/2018	01/07/2018	372.36	0.00
	372.36			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00146865	01/08/2018	01/07/2018	334.79	0.00
	334.79			0.00	AMAZON.COM AMZN.COM/BILL
5300	TXN00146891	01/09/2018	01/08/2018	111.20	0.00
	111.20			0.00	SAMSClub #4879
5942	TXN00146899	01/09/2018	01/08/2018	548.00	0.00
	548.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00146906	01/09/2018	01/09/2018	48.18	0.00
	48.18			0.00	AMAZON MKTPLACE PMTS
5812	TXN00146932	01/10/2018	01/08/2018	26.39	0.00
	26.39			0.00	PIZZA HUT 200100020016
5942	TXN00146976	01/10/2018	01/10/2018	5.95	0.00
	5.95			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147114	01/11/2018	01/10/2018	89.07	0.00
	89.07			0.00	AMAZON MKTPLACE PMTS
8398	TXN00147212	01/12/2018	01/11/2018	59.75	0.00
	59.75			0.00	PAYPAL AATF
5300	TXN00147254	01/12/2018	01/11/2018	82.29	0.00
	82.29			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00147390	01/15/2018	01/11/2018	19.60	0.00
	19.60			0.00	PIZZA HUT 200100020016
5300	TXN00147493	01/17/2018	01/16/2018	57.88	0.00
	57.88			0.00	SAMS CLUB #4879
5542	TXN00147541	01/17/2018	01/16/2018	58.76	0.00
	58.76			0.00	BP#8245482CIRCLE K ST 27
5300	TXN00147542	01/17/2018	01/16/2018	61.15	0.00
	61.15			0.00	SAMS CLUB #4879
5942	TXN00147622	01/18/2018	01/17/2018	244.99	0.00
	244.99			0.00	AMAZON MKTPLACE PMTS
5812	TXN00147665	01/18/2018	01/16/2018	19.62	0.00
	19.62			0.00	PIZZA HUT 200100020016
5542	TXN00147698	01/19/2018	01/17/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5942	TXN00147716	01/19/2018	01/18/2018	138.85	0.00
	138.85			0.00	AMAZON MKTPLACE PMTS WWW.
5542	TXN00147743	01/19/2018	01/17/2018	44.00	0.00
	44.00			0.00	ENMARKET #860
5942	TXN00147762	01/22/2018	01/21/2018	30.98	0.00
	30.98			0.00	AMAZON MKTPLACE PMTS
3695	TXN00147842	01/22/2018	01/19/2018	120.15	0.00
	120.15			0.00	EMBASSY KINGSTON PLANT
7338	TXN00147861	01/22/2018	01/19/2018	87.00	0.00
	87.00			0.00	SQ THE T-SHIRT SHO
8299	TXN00147887				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00148616	01/29/2018	01/26/2018	0.82	0.00
	0.82			0.00	LOWES #00639
5065	TXN00148799	01/31/2018	01/30/2018	238.21	0.00
	238.21			0.00	CES 23
5251	TXN00148857	01/31/2018	01/30/2018	367.88	0.00
	367.88			0.00	AIKEN LIGHTING
	606.91			606.91	0.00
				0.00	
count: 3					
9736					
3695	TXN00147563	01/17/2018	01/15/2018	150.18	0.00
	150.18			0.00	EMBASSY KINGSTON PLANT
	150.18			150.18	0.00
				0.00	
count: 1					
9756					
7832	TXN00146760	01/08/2018	01/05/2018	475.12	0.00
	475.12			0.00	REGAL CINEMAS AIKEN
7832	TXN00146829	01/08/2018	01/05/2018	989.01	0.00
	989.01			0.00	REGAL CINEMAS AIKEN
5942	TXN00147059	01/11/2018	01/10/2018	58.95	0.00
	58.95			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00147831	01/22/2018	01/20/2018	80.62	0.00
	80.62			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147959	01/23/2018	01/22/2018	15.99	0.00
	15.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148073	01/24/2018	01/23/2018	49.15	0.00
	49.15			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148303	01/26/2018	01/25/2018	314.97	0.00
	314.97			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148423	01/29/2018	01/28/2018	136.25	0.00
	136.25			0.00	AMAZON MKTPLACE PMTS
5111	TXN00148457	01/29/2018	01/26/2018	456.97	0.00
	456.97			0.00	STAPLES DIRECT
3665	TXN00148461	01/29/2018	01/28/2018	141.90	0.00
	141.90			0.00	HAMPTON INN AND SUITES

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00148648	01/30/2018	01/29/2018	9.57	0.00
	9.57			0.00	WM SUPERCENTER #514
5943	TXN00148770	01/31/2018	01/29/2018	66.62	0.00
	66.62			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00147979	01/23/2018	01/22/2018	15.99	0.00
	15.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147982	01/23/2018	01/22/2018	33.99	0.00
	33.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147987	01/23/2018	01/22/2018	38.94	0.00
	38.94			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147989	01/23/2018	01/22/2018	26.99	0.00
	26.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147990	01/23/2018	01/22/2018	31.25	0.00
	31.25			0.00	AMAZON MKTPLACE PMTS
5942	TXN00147996	01/24/2018	01/23/2018	12.98	0.00
	12.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148011	01/24/2018	01/23/2018	21.01	0.00
	21.01			0.00	AMAZON MKTPLACE PMTS
5047	TXN00148028	01/24/2018	01/22/2018	52.95	0.00
	52.95			0.00	WILLIAM V MACGILL & CO
5044	TXN00148029	01/24/2018	01/23/2018	54.48	0.00
	54.48			0.00	XEROX CORPORATION/RBO
5942	TXN00148032	01/24/2018	01/23/2018	11.99	0.00
	11.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148043	01/24/2018	01/23/2018	7.74	0.00
	7.74			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148049	01/24/2018	01/23/2018	184.04	0.00
	184.04			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148051	01/24/2018	01/23/2018	5.99	0.00
	5.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148062	01/24/2018	01/23/2018	4.99	0.00
	4.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00148067	01/24/2018	01/23/2018	24.55	0.00
	24.55			0.00	AMAZON MKTPLACE PMTS
5942					

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00148296	01/26/2018	01/25/2018	211.83	0.00
	211.83			0.00	Amazon.com
5942	TXN00148401	01/26/2018	01/25/2018	87.44	0.00
	87.44			0.00	AMAZON MKTPLACE PMTS
5814	TXN00148415	01/29/2018	01/26/2018	477.09	0.00
	477.09			0.00	CHICK-FIL-A #01161
5942	TXN00148475	01/29/2018	01/26/2018	69.50	0.00
	69.50			0.00	Amazon.com
5942	TXN00148484	01/29/2018	01/28/2018	815.99	0.00
	815.99			0.00	Amazon.com
5942	TXN00148501	01/29/2018	01/28/2018	55.59	0.00
	55.59			0.00	Amazon.com
5942	TXN00148537	01/29/2018	01/25/2018	469.01	0.00
	469.01			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00148645	01/30/2018	01/29/2018	6.47	0.00
	6.47			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00148649	01/30/2018	01/30/2018	312.78	0.00
	312.78			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00148690	01/30/2018	01/29/2018	675.33	0.00
	675.33			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00148720	01/30/2018	01/29/2018	123.42	0.00
	123.42			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00148726	01/30/2018	01/30/2018	70.11	0.00
	70.11			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00148754	01/31/2018	01/31/2018	397.48	0.00
	397.48			0.00	AMAZON MKTPLACE PMTS WWW.

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00149001	02/01/2018	01/31/2018	4.28	0.00
	4.28			0.00	AMAZON MKTPLACE PMTS
5965	TXN00149013	02/01/2018	01/30/2018	79.48	0.00
	79.48			0.00	OFFICE DEPOT #1214
8299	TXN00149034	02/02/2018	01/31/2018	306.74	0.00
	306.74			0.00	LAKESHORE LEARNING MATER
5942	TXN00149064	02/02/2018	02/01/2018	106.42	0.00
	106.42			0.00	Amazon.com
	14,438.23			14,438.23	0.00
count: 100				0.00	
9842					
5533	TXN00146688	01/05/2018	01/04/2018	23.72	0.00
	23.72			0.00	HARLEY AUTO PARTS INC
5200	TXN00146757	01/08/2018	01/05/2018	11.53	0.00
	11.53			0.00	LOWES #02207
5039	TXN00146908	01/09/2018	01/08/2018	22.42	0.00
	22.42			0.00	MANER BUILDERS SUPPLY 5
5200	TXN00146936	01/10/2018	01/08/2018	5.37	0.00
	5.37			0.00	THE HOME DEPOT #1117
5200	TXN00146941	01/10/2018	01/09/2018	8.77	0.00
	8.77			0.00	LOWES #00639
5533	TXN00146964	01/10/2018	01/09/2018	(7.12)	7.12
	0.00			0.00	HARLEY AUTO PARTS INC
5200	TXN00147216	01/12/2018	01/11/2018	199.88	0.00
	199.88			0.00	LOWES #02207
5085	TXN00147385	01/15/2018	01/11/2018	7.05	0.00
	7.05			0.00	STAFFORD NUT & BOLT
5039	TXN00147613	01/18/2018	01/17/2018	201.47	0.00
	201.47			0.00	MANER BUILDERS SUPPLY 5
5074	TXN00147672	01/19/2018	01/16/2018	76.54	0.00
	76.54			0.00	W A BRAGG AND CO INC
5074	TXN00147962	01/23/2018	01/22/2018	78.88	0.00
	78.88			0.00	BARRETT SUPPLY COMPANY
5200	TXN00147999	01/24/2018	01/23/2018	11.55	0.00
	11.55			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00148089	01/24/2018	01/23/2018	23.87	0.00
	23.87			0.00	LOWES #02207
5200	TXN00148109	01/24/2018	01/23/2018	12.00	0.00
	12.00			0.00	LOWES #02207
5200	TXN00148159	01/25/2018	01/24/2018	35.35	0.00
	35.35			0.00	LOWES #00639
5251	TXN00148233	01/25/2018	01/24/2018	207.78	0.00
	207.78			0.00	GOLDMANS TRUE VALUE
5251	TXN00148243	01/25/2018	01/24/2018	30.22	0.00
	30.22			0.00	GOLDMANS TRUE VALUE
5200	TXN00148277	01/26/2018	01/25/2018	104.32	0.00
	104.32			0.00	LOWES #00639
5211	TXN00148370	01/26/2018	01/25/2018	9.71	0.00
	9.71			0.00	MANER BUILDERS SUPPLY 4
5211	TXN00148439	01/29/2018	01/26/2018	50.02	0.00
	50.02			0.00	MANER BUILDERS SUPPLY 1
5211	TXN00148474	01/29/2018	01/26/2018	4.98	0.00
	4.98			0.00	MANER BUILDERS SUPPLY 1
5200	TXN00148551	01/29/2018	01/25/2018	43.14	0.00
	43.14			0.00	THE HOME DEPOT #1117
5074	TXN00148794	01/31/2018	01/29/2018	44.43	0.00
	44.43			0.00	W A BRAGG AND CO INC
5200	TXN00148816	01/31/2018	01/30/2018	17.24	0.00
	17.24			0.00	LOWES #00639
5200	TXN00148892	02/01/2018	01/30/2018	36.46	0.00
	36.46			0.00	THE HOME DEPOT #1117
7394	TXN00148985	02/01/2018	01/31/2018	51.24	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00146987	01/10/2018	01/09/2018	117.67	0.00
	117.67			0.00	HOLLEY TRACTOR & EQUIPMEN
5969	TXN00147101	01/11/2018	01/10/2018	347.83	0.00
	347.83			0.00	TCT ANDERSON'S
5970	TXN00147206	01/12/2018	01/11/2018	169.94	0.00
	169.94			0.00	MICHAELS.COM
5999	TXN00147214	01/12/2018	01/11/2018	486.60	0.00
	486.60			0.00	GLENDALE PARADE STORE
8641	TXN00147345	01/15/2018	01/09/2018	76.80	0.00
	76.80			0.00	VETERANS OF FOREI
5970	TXN00147384	01/15/2018	01/13/2018	51.80	0.00
	51.80			0.00	MICHAELS.COM
5200	TXN00147507	01/17/2018	01/16/2018	106.92	0.00
	106.92			0.00	LOWES #00639
5970	TXN00147570	01/00/2018	01/00/2018	397.48	397.48

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