

Company Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3787	TXN00159876	07/12/2018	07/11/2018	536.64	0.00
	536.64			0.00	CARIBE ROYALE RESORT SUT
3787	TXN00159898	07/12/2018	07/11/2018	536.64	0.00
	536.64			0.00	CARIBE ROYALE RESORT SUT
3787	TXN00159912	07/12/2018	07/11/2018	536.64	0.00
	536.64			0.00	CARIBE ROYALE RESORT SUT
3787	TXN00159928	07/12/2018	07/11/2018	536.64	0.00
	536.64			0.00	CARIBE ROYALE RESORT SUT
3787	TXN00159949	07/13/2018	07/12/2018	536.64	0.00
	536.64			0.00	CARIBE ROYALE RESORT SUT
3001	TXN00159982	07/13/2018	07/11/2018	(164.27)	164.27
	0.00			0.00	AMERICAN AIR0017149387300
3665	TXN00159996	07/16/2018	07/13/2018	493.74	0.00
	493.74			0.00	HAMPTON INN CHARLT UNIV
7011	TXN00160012	07/16/2018	07/12/2018	427.68	0.00
	427.68			0.00	UGA GA CTR HOTEL
7011	TXN00160031	07/16/2018	07/12/2018	427.68	0.00
	427.68			0.00	UGA GA CTR HOTEL
3665	TXN00160043	07/16/2018	07/14/2018	113.06	0.00
	113.06			0.00	HAMPTON INN CHARLT UNIV
	4,145.36			3,981.09	164.27
count: 10				0.00	
0316					
0	TXN00160178	07/18/2018	07/18/2018	(233,020.87)	0.00
	0.00			233,020.87	AUTO PAYMENT DEDUCTION
				(233,020.87)	0.00
	0.00			233,020.87	
count: 1					
0331					
3058	TXN00159897	07/12/2018	07/10/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3001	TXN00159993	07/16/2018	07/14/2018	25.00	0.00
	25.00			0.00	AMERICAN AIR0010261656335
7523	TXN00160033	07/16/2018	07/14/2018	40.00	0.00
	40.00			0.00	RPS AUGUSTA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3609	TXN00160053	07/16/2018	07/15/2018	801.52	0.00
	801.52			0.00	GAYLORD PALMS HOTEL FL
	891.52			891.52	0.00
				0.00	
count: 4					
0373					
5251	TXN00159785	07/10/2018	07/09/2018	34.07	0.00
	34.07			0.00	TYLER BROTHERS
5200	TXN00159801	07/11/2018	07/10/2018	60.05	0.00
	60.05			0.00	LOWES #00639
5599	TXN00159842	07/11/2018	07/10/2018	34.54	0.00
	34.54			0.00	TRACTOR SUPPLY #724
5200	TXN00159862	07/11/2018	07/10/2018	17.82	0.00
	17.82			0.00	LOWES #00639
5231	TXN00159880	07/12/2018	07/11/2018	145.64	0.00
	145.64			0.00	SHERWIN WILLIAMS 702008
5039	TXN00160081	07/17/2018	07/16/2018	25.62	0.00
	25.62			0.00	MANER BUILDERS SUPPLY 2
5231	TXN00160106	07/17/2018	07/16/2018	186.48	0.00
	186.48			0.00	SHERWIN WILLIAMS 702008
5200	TXN00160137	07/17/2018	07/16/2018	36.26	0.00
	36.26			0.00	LOWES #00639
5231	TXN00160157	07/18/2018	07/17/2018	34.45	0.00
	34.45			0.00	SHERWIN WILLIAMS 702008
5200	TXN00160203	07/18/2018	07/17/2018	88.61	0.00
	88.61			0.00	LOWES #00639
5941	TXN00160224	07/18/2018	07/17/2018	12.84	0.00
	12.84			0.00	PRICES METAL SHOP
5039	TXN00160245	07/19/2018	07/18/2018	75.70	0.00
	75.70			0.00	MANER BUILDERS SUPPLY 2
5251	TXN00160272	07/19/2018	07/18/2018	21.58	0.00
	21.58			0.00	TYLER BROTHERS
5251	TXN00160289	07/19/2018	07/18/2018	47.62	0.00
	47.62			0.00	PALMETTO HARDWARE & OUTDO
5251	TXN00160309	07/20/2018	07/19/2018	64.79	0.00
	64.79			0.00	HARBOR FREIGHT TOOLS 736

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00160352	07/20/2018	07/19/2018	10.33	0.00
	10.33			0.00	TYLER BROTHERS
5200	TXN00160836	07/31/2018	07/30/2018	26.91	0.00
	26.91			0.00	LOWES #00639
5200	TXN00160884	08/01/2018	07/31/2018	53.90	0.00
	53.90			0.00	LOWES #00639
1520	TXN00160954	08/02/2018	08/01/2018	385.42	0.00
	385.42			0.00	IN CORNERSTONE CONCRETE,
5251	TXN00160972	08/02/2018	08/01/2018	21.56	0.00
	21.56			0.00	GOLDMANS TRUE VALUE
5200	TXN00161014	08/02/2018	07/31/2018	38.82	0.00
	38.82			0.00	THE HOME DEPOT #1117
				1,423.01	0.00
	1,423.01			0.00	
count: 21					

0389

5192	TXN00160528	07/25/2018	07/25/2018	58.32	0.00
	58.32			0.00	BARNES&NOBLE.COM-BN
5943	TXN00160550	07/25/2018	07/23/2018	53.99	0.00
	53.99			0.00	STAPLES 00108449
5192	TXN00160564	07/25/2018	07/25/2018	12.94	0.00
	12.94			0.00	BARNES&NOBLE.COM-BN
5999	TXN00160662	07/26/2018	07/25/2018	239.86	0.00
	239.86			0.00	SCHOOL OUTFITTERS
				365.11	0.00
	365.11			0.00	
count: 4					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	278.28			278.28	0.00
count: 4				0.00	
0464					
5200	TXN00159708	07/05/2018	07/03/2018	19.36	0.00
	19.36			0.00	THE HOME DEPOT #1117
5074	TXN00160437	07/24/2018	07/23/2018	90.26	0.00
	90.26			0.00	BAKER DISTRIBUTING #556
5085	TXN00160466	07/24/2018	07/23/2018	41.25	0.00
	41.25			0.00	GRAINGER
5074	TXN00160494	07/25/2018	07/24/2018	44.69	0.00
	44.69			0.00	BAKER DISTRIBUTING #556
5046	TXN00160807	07/30/2018	07/26/2018	310.99	0.00
	310.99			0.00	TRANE SUPPLY-112124
	506.55			506.55	0.00
count: 5				0.00	
0523					
5542	TXN00159748	07/09/2018	07/06/2018	42.30	0.00
	42.30			0.00	ENMARKET #833
5542	TXN00160057	07/16/2018	07/12/2018	54.60	0.00
	54.60			0.00	ENMARKET #861
5542	TXN00160753	07/27/2018	07/26/2018	48.90	0.00
	48.90			0.00	CIRCLE K # 02568
5542	TXN00161076	08/03/2018	08/01/2018	47.66	0.00
	47.66			0.00	SPRINT FOODS #23
	193.46			193.46	0.00
count: 4				0.00	
0578					
3690	TXN00159704	07/05/2018	07/04/2018	1,107.76	0.00
	1,107.76			0.00	COURTYARD LOS ANGELES
3690	TXN00159706	07/05/2018	07/04/2018	1,107.76	0.00
	1,107.76			0.00	COURTYARD LOS ANGELES
5943	TXN00159707	07/05/2018	07/03/2018	91.67	0.00
	91.67			0.00	STAPLES 00108449

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3690	TXN00159718	07/05/2018	07/04/2018	1,107.74	0.00
	1,107.74			0.00	COURTYARD LOS ANGELES
3690	TXN00159719	07/05/2018	07/04/2018	1,107.76	0.00
	1,107.76			0.00	COURTYARD LOS ANGELES
3058	TXN00159737	07/09/2018	07/05/2018	450.20	0.00
	450.20			0.00	DELTA AIR 0062331746146
3608	TXN00159836	07/11/2018	07/10/2018	252.40	0.00
	252.40			0.00	GAYLORD OPRYLAND RETAI
3608	TXN00159867	07/11/2018	07/10/2018	252.40	0.00
	252.40			0.00	GAYLORD OPRYLAND RETAI
3690	TXN00160291	07/19/2018	07/18/2018	(1.84)	1.84
	0.00			0.00	COURTYARD LOS ANGELES
	5,477.69			5,475.85	1.84
				0.00	
count: 9					

0589					
5200	TXN00159738	07/09/2018	07/05/2018	74.89	0.00
	252.90			0.00	THE HOME DEPOT #1117
5542	TXN00159915	07/12/2018	07/11/2018		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00160493	07/25/2018	07/24/2018	738.76	0.00
	738.76			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00160495	07/25/2018	07/24/2018	91.75	0.00
	91.75			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00160522	07/25/2018	07/23/2018	86.34	0.00
	86.34			0.00	THE HOME DEPOT 1117
5599	TXN00160580	07/26/2018	07/25/2018	4301 509.4 Tm /F1 8 Tf 0 0 0 rg (5599)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 BT 1	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00161092	08/03/2018	08/02/2018	158.65	0.00
	158.65			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00161093	08/03/2018	08/02/2018	36.22	0.00
	36.22			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00161099	08/03/2018	08/02/2018	698.77	0.00
	698.77			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00161102	08/03/2018	08/02/2018	158.65	0.00
	158.65			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00161109	08/03/2018	08/02/2018	31.49	0.00
	31.49			0.00	HOLLEY TRACTOR & EQUIPMEN
	7,594.01			7,594.01	0.00
				0.00	
count: 33					

0592

5200	TXN00159860	07/11/2018	07/10/2018	92.44	0.00
	92.44			0.00	LOWES #00639
5251	TXN00159938	07/12/2018	07/11/2018	16.84	0.00
	16.84			0.00	AIKEN LIGHTING
5251	TXN00160127	07/17/2018	07/16/2018	33.66	0.00
	33.66			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00160143	07/17/2018	07/16/2018	48.60	0.00
	48.60			0.00	LOWES #00639
5251	TXN00160714	07/27/2018	07/26/2018	216.00	0.00
	216.00			0.00	AIKEN LIGHTING
5200	TXN00160929	08/01/2018	07/31/2018	100.61	0.00
	100.61			0.00	LOWES #00639
	508.15			508.15	0.00
				0.00	
count: 6					

0619

5814	TXN00159994	07/16/2018	07/12/2018	56.16	0.00
	56.16			0.00	DOMINO'S 5670
5943	TXN00160094	07/17/2018	07/16/2018	43.90	0.00
	43.90			0.00	TRI-POINT REMARKABLE
5111	TXN00160232	07/18/2018	07/17/2018	159.89	0.00
	159.89			0.00	STAPLES DIRECT

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	Debit			Payment Amount	Vendor Name
5942	TXN00160263	07/19/2018	07/18/2018	665.52	0.00
	665.52			0.00	Amazon.com
5399	TXN00160748	07/27/2018	07/25/2018	254.38	0.00
	254.38			0.00	CROWDCONTROLSTORE
8299	TXN00160786	07/30/2018	07/26/2018	199.00	0.00
	199.00			0.00	ASSOC FOR MIDDLE LEVEL E
				1,378.85	0.00
	1,378.85			0.00	
count: 6					

0623

8299	TXN00160233	07/19/2018	07/18/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00160265	07/19/2018	07/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00160286	07/19/2018	07/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00160303	07/20/2018	07/19/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00160316	07/20/2018	07/19/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00160489	07/25/2018	07/24/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00160515	07/25/2018			

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	Debit			Payment Amount	Vendor Name
5411	TXN00159981	07/13/2018	07/12/2018	10.58	0.00
	10.58			0.00	WM SUPERCENTER #4420
5943	TXN00160241	07/19/2018	07/18/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5964	TXN00160262	07/19/2018	07/17/2018	144.55	0.00
	144.55			0.00	OTC BRANDS, INC.
5964	TXN00160401	07/23/2018	07/19/2018	286.87	0.00
	286.87			0.00	OTC BRANDS, INC.
5942	TXN00160404	07/23/2018	07/22/2018	30.08	0.00
	30.08			0.00	AMAZON MKTPLACE PMTS
8299	TXN00160420	07/23/2018	07/21/2018	113.84	0.00
	113.84			0.00	Really Good
2741	TXN00160628	07/26/2018	07/24/2018	84.24	0.00
	84.24			0.00	CAROLINA AWARDS AND ENGRA
5943	TXN00160663	07/26/2018	07/25/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5945	TXN00160765	07/30/2018	07/28/2018	(1.21)	1.21
	0.00			0.00	HOBBY LOBBY #289
5945	TXN00160783	07/30/2018	07/28/2018	12.07	0.00
	12.07			0.00	HOBBY LOBBY #289
5942	TXN00160974	08/02/2018	08/02/2018	224.30	0.00
	224.30			0.00	AMZN MKTP US AMZN.COM/BIL
	2,033.98			2,032.77	1.21
				0.00	
count: 14					

0798

5044	TXN00160600	07/26/2018	07/25/2018	71.49	0.00
	71.49			0.00	XEROX CORPORATION/RBO
8299	TXN00160683	07/27/2018	07/26/2018	76.89	0.00
	76.89			0.00	Really Good
8299	TXN00160803	07/30/2018	07/27/2018	458.62	0.00
	458.62			0.00	

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5200	TXN00159770	07/10/2018	07/09/2018	10.54	0.00
	10.54			0.00	LOWES #00639
5200	TXN00160087	07/17/2018	07/16/2018	149.87	0.00
	149.87			0.00	LOWES #00639
5200	TXN00160153	07/18/2018	07/17/2018	27.89	0.00
	27.89			0.00	LOWES #00639
5200	TXN00160267	07/19/2018	07/18/2018	33.66	0.00
	33.66			0.00	LOWES #01116
5085	TXN00160288	07/19/2018	07/18/2018	232.10	0.00
	232.10			0.00	GRAINGER
5200	TXN00160324	07/20/2018	07/19/2018	39.11	0.00
	39.11			0.00	LOWES #00639
5074	TXN00160332	07/20/2018	07/19/2018	100.28	0.00
	100.28			0.00	FERGUSON ENT 168
5074	TXN00160465	07/24/2018	07/23/2018	69.39	0.00
	69.39			0.00	FERGUSON ENT 168
5200	TXN00160553	07/25/2018	07/24/2018	34.69	0.00
	34.69			0.00	LOWES #00639
5251	TXN00160618	07/26/2018	07/25/2018	10.45	0.00
	10.45			0.00	TYLER BROTHERS
5065	TXN00160631	07/26/2018	07/25/2018	187.26	0.00
	187.26			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00160843	07/31/2018	07/30/2018	71.82	0.00
	71.82			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00160900	08/01/2018	07/31/2018	18.55	0.00
	18.55			0.00	LOWES #00639
	985.61			985.61	0.00
				0.00	
count: 13					
0976					
3693	TXN00160083	07/17/2018	07/15/2018	553.55	0.00
	553.55			0.00	DRURY ATLANTA SOUTH
3693	TXN00160098	07/17/2018	07/15/2018	553.55	0.00
	553.55			0.00	DRURY ATLANTA SOUTH
3693	TXN00160112	07/17/2018	07/15/2018	553.55	0.00
	553.55			0.00	DRURY ATLANTA SOUTH

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	Debit			Payment Amount	Vendor Name
7393	TXN00160163	07/18/2018	07/16/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
9399	TXN00160189-A	07/18/2018	07/16/2018	9.14	0.00
	9.14			0.00	SC.GOV
9399	TXN00160189-B	07/18/2018	07/16/2018	16.27	0.00
	16.27			0.00	SC.GOV
7393	TXN00160211	07/18/2018	07/16/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
7393	TXN00160228	07/18/2018	07/16/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
2741	TXN00160349	07/20/2018	07/18/2018	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA
7393	TXN00160376	07/23/2018	07/19/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
9399	TXN00160397	07/23/2018	07/19/2018	17.27	0.00
	17.27			0.00	SC.GOV
9402	TXN00160450	07/24/2018	07/23/2018	50.00	0.00
	50.00			0.00	USPS PO 4535000672
7393	TXN00160636	07/26/2018	07/24/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
9399	TXN00160667	07/26/2018	07/24/2018	9.14	0.00
	9.14			0.00	SC.GOV
5965	TXN00160676	07/27/2018	07/25/2018	341.70	0.00
	341.70			0.00	OFFICE DEPOT #1214
9399	TXN00160690	07/27/2018	07/25/2018	9.14	0.00
	9.14			0.00	SC.GOV
5965	TXN00160741	07/27/2018	07/25/2018	65.60	0.00
	65.60			0.00	OFFICE DEPOT #1214
9399	TXN00160750	07/27/2018	07/25/2018	9.14	0.00
	9.14			0.00	SC.GOV
9399	TXN00160782	07/30/2018	07/26/2018	9.14	0.00
	9.14			0.00	SC.GOV
5411	TXN00160789	07/30/2018	07/29/2018	18.68	0.00
	18.68			0.00	WM SUPERCENTER #4487
7393	TXN00160820	07/30/2018	07/26/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM

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5732	TXN00160964	08/02/2018	08/01/2018	140.35	0.00
	140.35			0.00	CANON SOLUTIONS AMER INC
7393	TXN00160986	08/02/2018	07/31/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
				938.58	0.00
	938.58			0.00	
count: 20					
1241					
5331	TXN00160592	07/26/2018	07/24/2018	3.00	0.00
	3.00			0.00	DOLLAR-GENERAL #1307
5111	TXN00160654	07/26/2018	07/25/2018	464.39	0.00
	464.39			0.00	STAPLES DIRECT
5812	TXN00160718	07/27/2018	07/25/2018	17.28	0.00
	17.28			0.00	RUSSELLS PIZZA
8641	TXN00160737	07/27/2018	07/27/2018	100.00	0.00
	100.00			0.00	SCAMLE.ORG
5193	TXN00160873	07/31/2018	07/30/2018	29.70	0.00
	29.70			0.00	THE PETAL SHOPPE

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	Debit			Payment Amount	Vendor Name
5542	TXN00160517	07/25/2018	07/23/2018	10.35	0.00
	10.35			0.00	GAS PLUS
5200	TXN00160732	07/27/2018	07/26/2018	268.92	0.00
	268.92			0.00	LOWES #02207
				1,499.21	0.00
	1,499.21			0.00	
count: 8					
1394					
5111	TXN00159939	07/12/2018	07/11/2018	83.67	0.00
	83.67			0.00	STAPLES DIRECT
3504	TXN00160155	07/18/2018	07/17/2018	321.43	0.00
	321.43			0.00	HILTON HOTELS MYRTLE
3504	TXN00160156	07/18/2018	07/17/2018	321.43	0.00
	321.43			0.00	HILTON HOTELS MYRTLE
3504	TXN00160180	07/18/2018	07/17/2018	321.43	0.00
	321.43			0.00	HILTON HOTELS MYRTLE
3504	TXN00160200	07/18/2018	07/17/2018	321.43	0.00
	321.43			0.00	HILTON HOTELS MYRTLE
3504	TXN00160214	07/18/2018	07/17/2018	321.43	0.00
	321.43			0.00	HILTON HOTELS MYRTLE
3504	TXN00160221	07/18/2018	07/17/2018	321.43	0.00
	321.43			0.00	HILTON HOTELS MYRTLE
9402	TXN00160556	07/25/2018	07/24/2018	4.10	0.00
	4.10			0.00	USPS PO 4501210653
8641	TXN00160571	07/26/2018	07/25/2018	18.00	0.00
	18.00			0.00	AIKEN CHAMBER INTERNET
5111	TXN00160736	07/27/2018	07/26/2018	134.99	0.00
	134.99			0.00	STAPLES DIRECT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3509	TXN00159849	07/11/2018	07/10/2018	1,020.10	0.00
	1,020.10			0.00	MARRIOTT CHRLSTN RIVER
5942	TXN00159865	07/11/2018	07/10/2018	188.47	0.00
	188.47			0.00	AMAZON MKTPLACE PMTS
9402	TXN00159953-A	07/13/2018	07/12/2018	75.00	0.00
	75.00			0.00	USPS PO 4548400789
9402	TXN00159953-B	07/13/2018	07/12/2018	25.00	0.00
	25.00			0.00	USPS PO 4548400789
3695	TXN00159999	07/16/2018	07/15/2018	1,151.85	0.00
	1,151.85			0.00	EMBASSY SUITES FLAGSTAFF
5045	TXN00160205	07/18/2018	07/17/2018	251.62	0.00
	251.62			0.00	HP HP.COM STORE
3640	TXN00160240	07/19/2018	07/17/2018	122.08	0.00
	122.08			0.00	HYATT PLACE
5942	TXN00160340	07/20/2018	07/19/2018	56.89	0.00
	56.89			0.00	AMAZON MKTPLACE PMTS
3640	TXN00160361	07/23/2018	07/19/2018	333.76	0.00
	333.76			0.00	HYATT PLACE
3640	TXN00160381	07/23/2018	07/20/2018	(89.60)	89.60
	0.00			0.00	HYATT PLACE
3770	TXN00160407	07/23/2018	07/20/2018	333.76	0.00
	333.76			0.00	SPRINGHILL SUITES SUMT
3640	TXN00160422	07/23/2018	07/19/2018	244.16	0.00
	244.16			0.00	HYATT PLACE
3001	TXN00160576	07/26/2018	07/23/2018	(11.96)	11.96
	0.00			0.00	AMERICAN AIR0010625140718
3001	TXN00160595	07/26/2018	07/23/2018	(11.96)	11.96
	0.00			0.00	AMERICAN AIR0010625140716
3001	TXN00160670	07/26/2018	07/23/2018	(11.96)	11.96
	0.00			0.00	AMERICAN AIR0010625140717
3001	TXN00160844	07/31/2018	07/29/2018	(11.96)	11.96
	0.00			0.00	AMERICAN AIR0010625140716
3001	TXN00160857	07/31/2018	07/29/2018	(11.96)	11.96
	0.00			0.00	AMERICAN AIR0010625140717
3001	TXN00160866	07/31/2018	07/29/2018	(11.96)	11.96
	0.00			0.00	AMERICAN AIR0010625140718

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7513	TXN00160312	07/20/2018	07/18/2018	(547.46)	547.46
	0.00			0.00	PENSKE TRK LSG 473522
7513	TXN00160321	07/20/2018	07/18/2018	(687.36)	687.36
	0.00			0.00	PENSKE TRK LSG 473522
5942	TXN00160444	07/24/2018	07/23/2018	186.44	0.00
	186.44			0.00	AMAZON MKTPLACE PMTS WWW.
5732	TXN00160519	07/25/2018	07/23/2018	199.95	0.00
	199.95			0.00	DEPOTGROUPS
0	TXN00160525	07/25/2018	07/25/2018	1.60	0.00
	1.60			0.00	INTERNATIONAL TRANSACTION
5942	TXN00160720	07/27/2018	07/26/2018	9.90	0.00
	9.90			0.00	AMAZON MKTPLACE PMTS
5411	TXN00160739	07/27/2018	07/26/2018	227.07	0.00
	227.07			0.00	WAL-MART #0514
5942	TXN00160785	07/30/2018	07/27/2018	102.33	0.00
	102.33			0.00	Amazon.com
5942	TXN00160804	07/30/2018	07/29/2018	462.94	0.00
	462.94			0.00	AMAZON MKTPLACE PMTS WWW.
5251	TXN00160897	08/01/2018	07/31/2018	175.98	0.00
	175.98			0.00	HARBOR FREIGHT TOOLS 736
5942	TXN00160973	08/02/2018	08/01/2018	476.28	0.00
	476.28			0.00	AMZN MKTP US AMZN.COM/BIL
5942	TXN00160994	08/02/2018	08/01/2018	463.86	0.00
	463.86			0.00	AMZN MKTP US AMZN.COM/BIL
5251	TXN00161019	08/02/2018	08/01/2018	9.61	0.00
	9.61			0.00	GOLDMANS TRUE VALUE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00160629	07/26/2018	07/25/2018	485.96	0.00
	485.96			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00160680	07/27/2018	07/26/2018	368.80	0.00
	368.80			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00160784	07/30/2018	07/26/2018	78.76	0.00
	78.76			0.00	THE HOME DEPOT #1117
5261	TXN00160832	07/31/2018	07/30/2018	49.68	0.00
	49.68			0.00	CAROLINA FRESH FARMS 7
5261	TXN00160841	07/31/2018	07/30/2018	49.68	0.00
	49.68			0.00	CAROLINA FRESH FARMS 7
5599	TXN00160856	07/31/2018	07/30/2018	33.83	0.00
	33.83			0.00	HOLLEY TRACTOR & EQUIPMEN
5261	TXN00161010	08/02/2018	08/01/2018	49.68	0.00
	49.68			0.00	CAROLINA FRESH FARMS 7
	1,478.94			1,478.94	0.00
count: 10				0.00	
2000					
5942	TXN00160633	07/26/2018	07/25/2018	117.62	0.00
	117.62			0.00	REI GREENWOODHEINEMANN
5044	TXN00160911	08/01/2018	07/31/2018	98.40	0.00
	98.40			0.00	MY BINDING COM
5965	TXN00160984	08/02/2018	07/31/2018	63.67	0.00
	63.67			0.00	OF/8t (OF//10e2 rg (0.00)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00159947	07/13/2018	07/11/2018	73.76	0.00
	73.76			0.00	THE HOME DEPOT #1117
5251	TXN00159951	07/13/2018	07/11/2018	110.83	0.00
	110.83			0.00	American Hose of Augusta
5200	TXN00160244	07/19/2018	07/18/2018	84.18	0.00
	84.18			0.00	LOWES #02207
5074	TXN00160442	07/24/2018	07/23/2018	82.64	0.00
	82.64			0.00	LANDRUM SUPPLY CO
5074	TXN00160551	07/25/2018	07/24/2018	335.38	0.00
	335.38			0.00	LANDRUM SUPPLY CO
5074	TXN00160567	07/25/2018	07/24/2018	22.49	0.00
	22.49			0.00	LANDRUM SUPPLY CO
5200	TXN00160660	07/26/2018	07/25/2018	7.54	0.00
	7.54			0.00	LOWES #02207
5200	TXN00160672	07/26/2018	07/25/2018	29.65	0.00
	29.65			0.00	LOWES #02207
5074	TXN00160710	07/27/2018	07/26/2018	95.04	0.00
	95.04			0.00	LANDRUM SUPPLY CO
5074	TXN00160850	07/31/2018	07/30/2018	448.12	0.00
	448.12			0.00	LANDRUM SUPPLY CO
5200	TXN00160895	08/01/2018	07/31/2018	51.80	0.00
	51.80			0.00	LOWES #02207
5200	TXN00160909	08/01/2018	07/31/2018	3.99	0.00
	3.99			0.00	LOWES #00639
5200	TXN00160924	08/01/2018	07/31/2018	33.05	0.00
	33.05			0.00	LOWES #02207
	1,378.47			1,378.47	0.00
count: 13				0.00	
2082					
3604	TXN00160679	07/27/2018	07/25/2018	495.63	0.00
	495.63			0.00	HILTON GARDEN INN
5941	TXN00161072	08/03/2018	08/02/2018	271.95	0.00
	271.95			0.00	JOHANSEN SPORTING GOODS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	767.58			767.58	0.00
count: 2				0.00	
2167					
5111	TXN00160216	07/18/2018	07/17/2018	269.99	0.00
	269.99			0.00	STAPLES DIRECT
	269.99			269.99	0.00
count: 1				0.00	
2236					
5941	TXN00159772	07/10/2018	07/09/2018	215.89	0.00
	215.89			0.00	ACADEMY SPORTS# 183
5941	TXN00159844	07/11/2018	07/09/2018	86.36	0.00
	86.36			0.00	ACADEMY MANUAL PLATFORM
5812	TXN00160059	07/16/2018	07/11/2018	56.45	0.00
	56.45			0.00	PIZZA HUT 200100020016
3609	TXN00160066	07/16/2018	07/15/2018	7.02	0.00
	7.02			0.00	GAYLORD PALMS HOTEL FL
5812	TXN00160382	07/23/2018	07/16/2018	61.87	0.00
	61.87			0.00	PIZZA HUT 200100020016
5111	TXN00160433	07/23/2018	07/21/2018	306.68	0.00
	306.68			0.00	QUILL CORPORATION
	734.27			734.27	0.00
count: 6				0.00	
2262					
5251	TXN00159774	07/10/2018	07/09/2018	32.39	0.00
	32.39			0.00	GOLDMANS TRUE VALUE
5943	TXN00159797	07/10/2018	07/08/2018	61.54	0.00
	61.54			0.00	OFFICE DEPOT #440
7349	TXN00159825	07/11/2018	07/10/2018	67.75	0.00
	67.75			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00159835	07/11/2018	07/10/2018	178.52	0.00
	178.52			0.00	ATHENS JANITOR SUPPLY CO
5046	TXN00159893	07/12/2018	07/11/2018	603.45	0.00
	603.45			0.00	LOW TEMP INDUSTRIES INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00160070	07/16/2018	07/12/2018	226.70	0.00
	226.70			0.00	THE HOME DEPOT 1117
5074	TXN00160084	07/17/2018	07/16/2018	10.90	0.00
	10.90			0.00	W. A. BRAGG AND COMPANY
5074	TXN00160105	07/17/2018	07/16/2018	45.07	0.00
	45.07			0.00	W. A. BRAGG AND COMPANY
5074	TXN00160171	07/18/2018	07/17/2018	97.58	0.00
	97.58			0.00	W. A. BRAGG AND COMPANY
5942	TXN00160305	07/20/2018	07/19/2018	660.84	0.00
	660.84			0.00	Amazon.com
5511	TXN00160339	07/20/2018	07/18/2018	997.41	0.00
	997.41			0.00	SATCHER MOTOR COMPANY
7349	TXN00160342	07/20/2018	07/19/2018	616.90	0.00
	616.90			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160347	07/20/2018	07/19/2018	94.77	0.00
	94.77			0.00	ATHENS JANITOR SUPPLY CO
5046	TXN00160379	07/23/2018	07/20/2018	1,934.12	0.00
	1,934.12			0.00	LOW TEMP INDUSTRIES INC
5200	TXN00160403	07/23/2018	07/19/2018	4.29	0.00
	4.29			0.00	THE HOME DEPOT #1117
5251	TXN00160613	07/26/2018	07/25/2018	99.99	0.00
	99.99			0.00	TYLER BROTHERS
1731	TXN00160645	07/26/2018	07/24/2018	350.00	0.00
	350.00			0.00	CENTURY FIRE PROTECTION
3690	TXN00160808	07/30/2018	07/28/2018	779.76	0.00
	779.76			0.00	COURTYARD BY MARRIOTT
5072	TXN00160847	07/31/2018	07/30/2018	81.98	0.00
	81.98			0.00	SPRINKLERWAREHOUSECOM
5200	TXN00160975	08/02/2018	07/31/2018	67.62	0.00
	67.62			0.00	THE HOME DEPOT #1117
5200	TXN00160999	08/02/2018	07/31/2018	88.78	0.00
	88.78			0.00	THE HOME DEPOT 1117
5074	TXN00161038	08/03/2018	08/02/2018	141.67	0.00
	141.67			0.00	W. A. BRAGG AND COMPANY

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00160509	07/25/2018	07/24/2018	10.15	0.00
	10.15			0.00	USPS PO 4558800105
5542	TXN00160905	08/01/2018	07/31/2018	27.06	0.00
	27.06			0.00	CIRCLE K # 02568
5542	TXN00160923	08/01/2018	07/31/2018	32.97	0.00
	32.97			0.00	CIRCLE K # 02568
9402	TXN00161028	08/02/2018	08/01/2018	21.85	0.00
	21.85			0.00	USPS PO 4558800105
5542	TXN00161108	08/03/2018	08/02/2018	77.01	0.00
	77.01			0.00	CIRCLE K # 02568
				48.19	327.80
	375.99			0.00	
count: 13					

2727

5200	TXN00159960	07/13/2018	07/12/2018	21.56	0.00
	21.56			0.00	LOWES #00639
5200	TXN00160109	07/17/2018	07/16/2018	10.77	0.00
	10.77			0.00	LOWES #00639
5200	TXN00160116	07/17/2018	07/16/2018	194.76	0.00
	194.76			0.00	LOWES #00639
5200	TXN00160191	07/18/2018	07/17/2018	63.90	0.00
	63.90			0.00	LOWES #00639
5200	TXN00160284	07/19/2018	07/17/2018	109.65	0.00
	109.65			0.00	THE HOME DEPOT #1117
5200	TXN00160440	07/24/2018	07/23/2018	26.92	0.00
	26.92			0.00	LOWES #00639
5200	TXN00160484	07/25/2018	07/24/2018	8.70	0.00
	8.70			0.00	LOWES #00639
5200	TXN00160514	07/25/2018	07/24/2018	197.08	0.00
	197.08			0.00	LOWES #00639
5200	TXN00161015	08/02/2018	08/01/2018	15.47	0.00
	15.47			0.00	LOWES #00639
				648.81	0.00
	648.81			0.00	
count: 9					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00160476	07/24/2018	07/23/2018	8.64	0.00
	8.64			0.00	DOLLAR TREE
8211	TXN00160538	07/25/2018	07/24/2018	210.50	0.00
	210.50			0.00	PAYPAL BUCKETFILLE
5814	TXN00160544	07/25/2018	07/23/2018	111.18	0.00
	111.18			0.00	SUBWAY 03147683
5111	TXN00160818	07/30/2018	07/27/2018	277.38	0.00
	277.38			0.00	DEMCO INC
5942	TXN00160822	07/30/2018	07/27/2018	62.91	0.00
	62.91			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160838	07/31/2018	07/30/2018	58.16	0.00
	58.16			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00160919	08/01/2018	07/31/2018	129.03	0.00
	129.03			0.00	AMZN Mktp US
5111	TXN00160940	08/01/2018	07/31/2018	55.05	0.00
	55.05			0.00	STAPLES DIRECT
5111	TXN00161004	08/02/2018	08/01/2018	291.58	0.00
	291.58			0.00	STAPLES DIRECT
5942	TXN00161024-A	08/02/2018	08/01/2018	9.17	0.00
	9.17			0.00	AMZN Mktp US
5942	TXN00161024-B	08/02/2018	08/01/2018	153.78	0.00
	153.78			0.00	AMZN Mktp US
9402	TXN00161101	08/03/2018	08/02/2018	105.00	0.00
	105.00			0.00	USPS PO 4501200652
	1,472.38			1,472.38	0.00
				0.00	
count: 12					
2788					
8299	TXN00160314	07/20/2018	07/18/2018	113.11	0.00
	113.11			0.00	SOUTH CAROLINA NATIONA
8299	TXN00160416	07/23/2018	07/19/2018	87.36	0.00
	87.36			0.00	SOUTH CAROLINA NATIONA
8299	TXN00161057	08/03/2018	08/01/2018	309.48	0.00
	309.48			0.00	SOUTH CAROLINA NATIONA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	509.95			509.95	0.00
count: 3				0.00	
2979					
5942	TXN00159899	07/12/2018	07/11/2018	58.70	0.00
	58.70			0.00	Amazon.com
5411	TXN00159907	07/12/2018	07/11/2018	16.90	0.00
	16.90			0.00	WM SUPERCENTER #514
8699	TXN00160022	07/16/2018	07/12/2018	125.00	0.00
	125.00			0.00	SOUTH CAROLINA ASSOCIATIO
2741	TXN00160311	07/20/2018	07/18/2018	118.15	0.00
	118.15			0.00	CAROLINA AWARDS AND ENGRA
5965	TXN00160365	07/23/2018	07/20/2018	27.15	0.00
	27.15			0.00	OFFICE DEPOT #1214
5965	TXN00160414	07/23/2018	07/19/2018	43.43	0.00
	43.43			0.00	OFFICE DEPOT #1214
5542	TXN00160458	07/24/2018	07/23/2018	15.35	0.00
	15.35			0.00	CIRCLE K # 03295
5411	TXN00160655	07/26/2018	07/25/2018	61.33	0.00
	61.33			0.00	KROGER #675
5814	TXN00160757	07/30/2018	07/26/2018	45.70	0.00
	45.70			0.00	5671 Dominos Pizza
5814	TXN00160780	07/30/2018	07/26/2018	53.51	0.00
	53.51			0.00	DOMINO'S 5684
5812	TXN00160793	07/30/2018	07/25/2018	105.82	0.00
	105.82			0.00	PIZZA HUT 200500020057
5814	TXN00160799	07/30/2018	07/26/2018	94.67	0.00
	94.67			0.00	5669 Dominos Pizza
5965	TXN00160810	07/30/2018	07/26/2018	231.33	0.00
	231.33			0.00	OFFICE DEPOT #1214
5085	TXN00160876	08/01/2018	08/01/2018	25.38	0.00
	25.38			0.00	GIH GLOBALINDUSTRIALEQ
9402	TXN00160896	08/01/2018	07/31/2018	6.91	0.00
	6.91			0.00	USPS PO 4501210653
5942	TXN00160927	08/01/2018	07/31/2018	677.60	0.00
	677.60			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
5965	TXN00160932	08/01/2018	07/30/2018	205.19	0.00
	205.19			0.00	OFFICE DEPOT #1214
	1,912.12			1,912.12	0.00
				0.00	
count: 17					
3103					
5310	TXN00159711	07/05/2018	07/04/2018	21.19	0.00
	21.19			0.00	OLLIES BARGAIN OUTLET 235
5812	TXN00160082	07/17/2018	07/16/2018	69.04	0.00
	69.04			0.00	GROUCHOS DELI AIKEN
5943	TXN00160138	07/17/2018	07/16/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5044	TXN00160141	07/17/2018	07/16/2018	373.02	0.00
	373.02			0.00	XEROX CORPORATION/RBO
5411	TXN00160253	07/19/2018	07/18/2018	31.65	0.00
	31.65			0.00	WM SUPERCENTER #3570
9402	TXN00160276	07/19/2018	07/18/2018	100.00	0.00
	100.00			0.00	USPS PO 4501210653
8699	TXN00160292	07/19/2018	07/17/2018	600.00	0.00
	600.00			0.00	SOUTH CAROLINA ASSOCIATON
5310	TXN00160423	07/23/2018	07/22/2018	20.52	0.00
	20.52			0.00	TARGET 00020271
5942	TXN00160480	07/25/2018	07/25/2018	79.99	0.00
	79.99			0.00	AMAZON MKTPLACE PMTS
5199	TXN00160721	07/27/2018	07/27/2018	931.20	0.00
	931.20			0.00	NETBRANDS MEDIA CORP.
5411	TXN00160756	07/30/2018	07/29/2018	87.85	0.00
	87.85			0.00	WM SUPERCENTER #3570
5399	TXN00160991	08/02/2018	08/01/2018	355.54	0.00
	355.54			0.00	FLAGHOUSE INC
5137	TXN00161074	08/03/2018	08/02/2018	219.90	0.00
	219.90			0.00	BSN SPORTS LLC
	3,050.82			3,050.82	0.00
				0.00	
count: 13					

3126

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00160623	07/26/2018	07/25/2018	20.00	0.00
	20.00			0.00	USPS PO 4501200652
5968	TXN00160922	08/01/2018	07/30/2018	99.50	0.00
	99.50			0.00	DIGITAL NEWSPAPER SUBSCRI
				119.50	0.00
	119.50			0.00	
count: 2					
3232					
7399	TXN00160326	07/20/2018	07/19/2018	49.95	0.00
	49.95			0.00	IN SHRED 360
5193	TXN00160853	07/31/2018	07/30/2018	29.70	0.00
	29.70			0.00	THE PETAL SHOPPE
				79.65	0.00
	79.65			0.00	
count: 2					
3412					
5943	TXN00159717	07/05/2018	07/03/2018	127.95	0.00
	127.95			0.00	STAPLES 00108449
3787	TXN00159765	07/10/2018	07/09/2018	536.63	0.00
	536.63			0.00	CARIBE ROYALE RESORT SUT
3787	TXN00159775	07/10/2018	07/09/2018	536.63	0.00
	536.63			0.00	CARIBE ROYALE RESORT SUT
3787	TXN00159786	07/10/2018	07/09/2018	536.63	0.00
	536.63			0.00	CARIBE ROYALE RESORT SUT
5310	TXN00159812	07/11/2018	07/11/2018	90.66	0.00
	90.66			0.00	TARGET.COM
5300	TXN00159831	07/11/2018	07/10/2018	50.80	0.00
	50.80			0.00	SAMSClub #4879
5310	TXN00159852	07/11/2018	07/10/2018	151.37	0.00
	151.37			0.00	WALMART.COM 8009666546
5411	TXN00159908	07/12/2018	07/11/2018	88.98	0.00
	88.98			0.00	WM SUPERCENTER #514
8299	TXN00159921	07/12/2018	07/11/2018	195.00	0.00
	195.00			0.00	PAYPAL BCSD OOT
8299	TXN00159990	07/13/2018	07/12/2018	85.00	0.00
	85.00			0.00	TEACHERSPAYTEACHERS.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00160677	07/27/2018	07/25/2018	188.06	0.00
	188.06			0.00	OFFICE DEPOT #1214
3058	TXN00160701	07/27/2018	07/25/2018	252.80	0.00
	252.80			0.00	DELTA AIR 0067123199644
3001	TXN00160707	07/27/2018	07/25/2018	228.30	0.00
	228.30			0.00	AMERICAN AIR0017123201561
3001	TXN00160727	07/27/2018	07/25/2018	228.30	0.00
	228.30			0.00	AMERICAN AIR0017123201560
3058	TXN00160749	07/27/2018	07/25/2018	252.80	0.00
	252.80			0.00	DELTA AIR 0067123199645
7399	TXN00160769	07/30/2018	07/27/2018	480.00	0.00
	480.00			0.00	123 123SIGNUP - CUSTOMER
7399	TXN00160770	07/30/2018	07/27/2018	480.00	0.00
	480.00			0.00	123 123SIGNUP - CUSTOMER
7399	TXN00160806	07/30/2018	07/27/2018	480.00	0.00
	480.00			0.00	123 123SIGNUP - CUSTOMER
7399	TXN00160821	07/30/2018	07/27/2018	480.00	0.00
	480.00			0.00	123 123SIGNUP - CUSTOMER
8299	TXN00160892	08/01/2018	07/31/2018	125.00	0.00
	125.00			0.00	PAYPAL CAROLINATES
5965	TXN00160906	08/01/2018	07/30/2018	167.89	0.00
	167.89			0.00	OFFICE DEPOT #1214
8299	TXN00160946	08/01/2018	07/31/2018	125.00	0.00
	125.00			0.00	PAYPAL CAROLINATES
5943	TXN00161058	08/03/2018	08/01/2018	12.16	0.00
	12.16			0.00	STAPLES 00108449
	8,544.28			8,464.36	79.92
count: 41				0.00	
3516					
9399	TXN00159739	07/09/2018	07/05/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00159754	07/09/2018	07/05/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00159875	07/12/2018	07/10/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00159900	07/12/2018	07/10/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00159975	07/13/2018	07/12/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
8299	TXN00159984	07/13/2018	07/12/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00160017	07/16/2018	07/12/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00160319	07/20/2018	07/19/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
8299	TXN00160417	07/23/2018	07/20/2018	220.00	0.00
	220.00			0.00	ETS PARAPRO Services
9399	TXN00160485	07/25/2018	07/23/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160513	07/25/2018	07/23/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160516	07/25/2018	07/23/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160539	07/25/2018	07/23/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160557	07/25/2018	07/23/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160615	07/26/2018	07/24/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160617	07/26/2018	07/24/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160648	07/26/2018	07/24/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160817	07/30/2018	07/26/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160881	08/01/2018	07/30/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160887	08/01/2018	07/30/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160898	08/01/2018	07/30/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00160903	08/01/2018	07/30/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00160921	08/01/2018	07/30/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00160937	08/01/2018	07/31/2018	165.00	0.00
	165.00			0.00	ETS PARAPRO Services
9399	TXN00160963	08/02/2018	07/31/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00160985	08/02/2018	08/01/2018	165.00	0.00
	165.00			0.00	ETS PARAPRO Services
9399	TXN00161060	08/03/2018	08/01/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00161119	08/03/2018	08/01/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
	1,287.00			1,287.00	0.00
				0.00	

count: 28ETS PARAPRO Services

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00160774	07/30/2018	07/29/2018	71.47	0.00
	71.47			0.00	Amazon.com
5942	TXN00160792	07/30/2018	07/28/2018	32.59	0.00
	32.59			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160871	07/31/2018	07/31/2018	63.84	0.00
	63.84			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00160879	08/01/2018	07/31/2018	95.35	0.00
	95.35			0.00	AMAZON.COM AMZN.COM/BILL
8299	TXN00160893	08/01/2018	07/31/2018	738.54	0.00
	738.54			0.00	Really Good
5044	TXN00160928	08/01/2018	07/30/2018	581.00	0.00
	581.00			0.00	POLLOCK FINANCIAL SERVICE
7372	TXN00160933	08/01/2018	07/31/2018	245.00	0.00
	245.00			0.00	ZLABS
	2,963.49			2,963.49	0.00
	0.00			0.00	
count: 12					
3825					
7011	TXN00159883	07/12/2018	07/10/2018	668.25	0.00
	668.25			0.00	BLUEGREEN RESORTS-OASI
3829	TXN00160047	07/16/2018	07/13/2018	428.68	0.00
	428.68			0.00	COUNTRY INN CHARLOTTE
5411	TXN00160364	07/23/2018	07/21/2018	51.13	0.00
	51.13			0.00	WM SUPERCENTER #4487
5300	TXN00160380	07/23/2018	07/21/2018	49.32	0.00
	49.32			0.00	SAMS CLUB #4879
7372	TXN00160529	07/25/2018	07/24/2018	98.00	0.00
	98.00			0.00	PAYPAL SHOOTERTECH
5111	TXN00160601	07/26/2018	07/25/2018	143.62	0.00
	143.62			0.00	STAPLES DIRECT
5655	TXN00160712	07/27/2018	07/24/2018	50.50	0.00
	50.50			0.00	NEPTUNE DIVE AND SKI
5111	TXN00160755	07/30/2018	07/28/2018	(35.63)	35.63
	0.00			0.00	STAPLES DIRECT
5541	TXN00160845	07/31/2018	07/30/2018	30.00	0.00
	30.00			0.00	BP#6170005CK STORE272048

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00160855	07/31/2018	07/30/2018	49.39	0.00
	49.39			0.00	BP#6170005CK STORE272048
5541	TXN00160889	08/01/2018	07/30/2018	30.00	0.00
	30.00			0.00	RACEWAY 6749 42267492
				1,563.26	35.63
	1,598.89			0.00	
count: 11					

3916

5111 TXN00159702

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00159788	07/10/2018	07/09/2018	432.78	0.00
	432.78			0.00	ATHENS PAPER CHARLOTTE
5111	TXN00159941	07/12/2018	07/11/2018	487.94	0.00
	487.94			0.00	STAPLS7200634148000001
5651	TXN00160068	07/16/2018	07/12/2018	50.85	0.00
	50.85			0.00	Blank Shirts, Inc.
2741	TXN00160172	07/18/2018	07/17/2018	121.49	0.00
	121.49			0.00	ALL SQUARE DIGITA
2741	TXN00160231	07/18/2018	07/17/2018	388.80	0.00
	388.80			0.00	ALL SQUARE DIGITA
5964	TXN00160258	07/19/2018	07/19/2018	483.00	0.00
	483.00			0.00	ULINE SHIP SUPPLIES
5651	TXN00160345	07/20/2018	07/18/2018	378.83	0.00
	378.83			0.00	Blank Shirts, Inc.
5111	TXN00160372	07/23/2018	07/21/2018	(106.27)	106.27
	0.00			0.00	STAPLS7201129784001001
5111	TXN00160391	07/23/2018	07/20/2018	(475.16)	475.16
	0.00			0.00	STAPLS7200136956002001
5111	TXN00160412	07/23/2018	07/20/2018	106.27	0.00
	106.27			0.00	STAPLS7201129784000001
5964	TXN00160502	07/25/2018	07/25/2018	161.39	0.00
	161.39			0.00	ULINE SHIP SUPPLIES
5044	TXN00160526	07/25/2018	07/24/2018	391.36	0.00
	391.36			0.00	RICOH USA, INC
5651	TXN00160723	07/27/2018	07/25/2018	108.60	0.00
	108.60			0.00	Blank Shirts, Inc.
5111	TXN00160795	07/30/2018	07/27/2018	(121.99)	121.99
	0.00			0.00	STAPLS7200634148001001
5046	TXN00160882	08/01/2018	07/31/2018	469.36	0.00
	469.36			0.00	FINANCIAL SERVICES
5651	TXN00160936	08/01/2018	07/30/2018	100.82	0.00
	100.82			0.00	Blank Shirts, Inc.
5111	TXN00161021	08/02/2018	08/01/2018	412.34	0.00
	412.34			0.00	STAPLS7201878265000001

Card Last 4 Digits

MCC

Txn Number

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
	710.35			710.35	0.00
count: 3				0.00	
4469					
3609	TXN00159712	07/05/2018	07/04/2018	801.50	0.00
	801.50			0.00	GAYLORD PALMS HOTEL FL
5712	TXN00159777	07/10/2018	07/10/2018	96.01	0.00
	96.01			0.00	IKEA.COM 298303115
5733	TXN00159799	07/10/2018	07/09/2018	48.00	0.00
	48.00			0.00	SP PDF BAND MUSIC
5733	TXN00159838	07/11/2018	07/10/2018	134.99	0.00
	134.99			0.00	J W PEPPER AND SON INC
2741	TXN00159905	07/12/2018	07/10/2018	49.14	0.00
	49.14			0.00	CAROLINA AWARDS AND ENGRA
3609	TXN00159917	07/12/2018	07/11/2018	86.00	0.00
	86.00			0.00	GAYLORD PALMS HOTEL FL
5099	TXN00160118	07/17/2018	07/16/2018	367.00	0.00
	367.00			0.00	ID WHOLESALER
5999	TXN00160607	07/26/2018	07/25/2018	112.22	0.00
	112.22			0.00	TROPHIES UNLIMITED
5541	TXN00160697	07/27/2018	07/24/2018	237.05	0.00
	237.05			0.00	EXXONMOBIL 48155360
5733	TXN00160726	07/27/2018	07/26/2018	29.00	0.00
	29.00			0.00	J W PEPPER AND SON INC
	1,960.91			1,960.91	0.00
count: 10				0.00	
4478					
5942	TXN00159781	07/10/2018	07/09/2018	(431.99)	431.99
	0.00			0.00	AMAZON.COM AMZN.COM/BILL
	0.00			(431.99)	431.99
count: 1				0.00	
4533					
7349	TXN00159802	07/11/2018	07/10/2018	177.98	0.00
	177.98			0.00	ATHENS JANITOR SUPPLY CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00159834	07/11/2018	07/10/2018	224.00	0.00
	224.00			0.00	JMAC SUPPLY
7349	TXN00159858	07/11/2018	07/10/2018	72.85	0.00
	72.85			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00159896	07/12/2018	07/11/2018	134.47	0.00
	134.47			0.00	LOWES #00639
5200	TXN00159991	07/13/2018	07/11/2018	170.54	0.00
	170.54			0.00	THE HOME DEPOT #1117
7513	TXN00160009	07/16/2018	07/12/2018	219.24	0.00
	219.24			0.00	PENSKE TRK LSG 473522
7513	TXN00160027	07/16/2018	07/12/2018	3.09	0.00
	3.09			0.00	PENSKE TRK LSG 473522
5200	TXN00160447	07/24/2018	07/23/2018	25.07	0.00
	1 514.98 379.4 Tm /F1 8 Tf 0 0 0 rg (25.07)Tj 0 g ET 1 0 0 1 0 0 cm [4c15483.4 Tm /F1 8 T 0 0 rg (0.00)Tj 0 g ET 1 0 0ET 1 0 0ET 1 0 0ET 1 0g ET 1 0cm BT 1 0 0 1 540 470.4 Tm /F1 8 Tf 0				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,938.56			1,938.56	0.00
count: 7				0.00	

4913					
5943	TXN00159741	07/09/2018	07/06/2018	11.87	0.00
	11.87			0.00	OFFICE DEPOT #440
5942	TXN00159746	07/09/2018	07/06/2018	30.07	0.00
	30.07			0.00	AMAZON.COM AMZN.COM/BILL
5310	TXN00159906	07/12/2018	07/11/2018	61.45	0.00
	61.45			0.00	WALMART.COM
5942	TXN00160015	07/16/2018	07/14/2018	34.90	0.00
	34.90			0.00	Amazon.com
5310	TXN00160090	07/17/2018	07/17/2018	61.45	0.00
	61.45			0.00	WALMART.COM 8009666546
5085	TXN00160331	07/20/2018	07/18/2018	44.00	0.00
	44.00			0.00	NEXAIR
5111	TXN00160632	07/26/2018	07/25/2018	93.95	0.00
	93.95			0.00	QUILL CORPORATION
5814	TXN00160699	07/27/2018	07/25/2018	92.86	0.00
	92.86			0.00	CHICK-FIL-A #01161
5411	TXN00160970	08/02/2018	08/01/2018	28.28	0.00
	28.28			0.00	BI-LO GROCERY #5604
5814	TXN00161082	08/03/2018	08/01/2018	38.48	0.00
	38.48			0.00	SUBWAY 00325837
	497.31			497.31	0.00
count: 10				0.00	

4950					
5044	TXN00160461	07/24/2018	07/23/2018	261.78	0.00
	261.78			0.00	XEROX CORPORATION/RBO
5942	TXN00160608	07/26/2018	07/26/2018	334.72	0.00
	334.72			0.00	Amazon.com
5732	TXN00160624	07/26/2018	07/25/2018	42.81	0.00
	42.81			0.00	CANON SOLUTIONS AMER INC
5111	TXN00160801	07/30/2018	07/27/2018	47.46	0.00
	47.46			0.00	QUILL CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00160819	07/30/2018	07/28/2018	236.52	0.00
	236.52			0.00	QUILL CORPORATION
5310	TXN00160942	08/01/2018	07/31/2018	173.91	0.00
	173.91			0.00	TARGET 00013102
5111	TXN00161047	08/03/2018	08/02/2018	398.41	0.00
	398.41			0.00	QUILL CORPORATION
5943	TXN00161105	08/03/2018	08/02/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
	1,817.45			1,817.45	0.00
				0.00	
count: 8					
4979					
5044	TXN00159952	07/13/2018	07/12/2018	491.03	0.00
	491.03			0.00	TONERCHARGE CORPORATION
5111	TXN00160051	07/16/2018	07/13/2018	449.23	0.00
	449.23			0.00	STAPLS7200848100000001
5310	TXN00160184	07/18/2018	07/17/2018	48.51	0.00
	48.51			0.00	TARGET 00013102
5942	TXN00160235	07/19/2018	07/18/2018	81.01	0.00
	81.01			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160285	07/19/2018	07/19/2018	7.99	0.00
	7.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160329	07/20/2018	07/19/2018	57.86	0.00
	57.86			0.00	AMAZON MKTPLACE PMTS WWW.
5111	TXN00160370	07/23/2018	07/20/2018	458.72	0.00
	458.72			0.00	STAPLS7201119145000001
5111	TXN00160498	07/25/2018	07/24/2018	117.89	0.00
	117.89			0.00	STAPLS7201403620000001
5814	TXN00160704	07/27/2018	07/24/2018	63.44	0.00
	63.44			0.00	5671 Dominos Pizza
5942	TXN00160931	08/01/2018	08/01/2018	199.72	0.00
	199.72			0.00	Amazon.com
5111	TXN00160983	08/02/2018	08/01/2018	167.34	0.00
	167.34			0.00	STAPLS7201878908000002

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00159796	07/10/2018	07/09/2018	266.22	0.00
	266.22			0.00	VARSITY SPIRIT FASHIONS
3812	TXN00160026	07/16/2018	07/13/2018	678.30	0.00
	678.30			0.00	HYATT PLACE COLUMBIA
4214	TXN00160159	07/18/2018	07/17/2018	77.42	0.00
	77.42			0.00	AUGUSTA DATA STORAGE, INC
5044	TXN00160251	07/19/2018	07/17/2018	111.78	0.00
	111.78			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00160270	07/19/2018	07/17/2018	27.84	0.00
	27.84			0.00	POLLOCK OFFICE MACHINE CO
3812	TXN00160395	07/23/2018	07/20/2018	542.64	0.00
	542.64			0.00	HYATT PLACE COLUMBIA
5943	TXN00160512	07/25/2018	07/23/2018	21.59	0.00
	21.59			0.00	OFFICE DEPOT #440
5399	TXN00160813-A	07/30/2018	07/27/2018	64.80	0.00
	64.80			0.00	DOLLAR TREE ECOMM
5399	TXN00160813-B	07/30/2018	07/27/2018	64.80	0.00
	64.80			0.00	DOLLAR TREE ECOMM
5411	TXN00160886	08/01/2018	07/31/2018	16.10	0.00
	16.10			0.00	WAL-MART #1270
	2,412.22			2,412.22	0.00
				0.00	
count: 14					
5266					
5331	TXN00159771	07/10/2018	07/09/2018	(5.00)	5.00
	0.00			0.00	PAYPAL HAPPINESSFR
5942	TXN00159794	07/10/2018	07/09/2018	401.75	0.00
	401.75			0.00	AMAZON MKTPLACE PMTS WWW.
5331	TXN00159798	07/10/2018	07/09/2018	221.70	0.00
	221.70			0.00	PAYPAL HAPPINESSFR
5942	TXN00159808	07/11/2018	07/10/2018	18.12	0.00
	18.12			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00159829	07/11/2018	07/10/2018	19.80	0.00
	19.80			0.00	AMAZON MKTPLACE PMTS WWW.
5964	TXN00159845	07/11/2018	07/11/2018	456.82	0.00
	456.82			0.00	ULINE SHIP SUPPLIES

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00160227	07/18/2018	07/17/2018	20.78	0.00
	20.78			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160293	07/19/2018	07/18/2018	14.00	0.00
	14.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160355	07/23/2018	07/21/2018	86.79	0.00
	86.79			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00160374	07/23/2018	07/20/2018	9.75	0.00
	9.75			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160399	07/23/2018	07/20/2018	19.88	0.00
	19.88			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160415	07/23/2018	07/21/2018	63.85	0.00
	63.85			0.00	AMAZON MKTPLACE PMTS
5999	TXN00160441	07/24/2018	07/23/2018	289.00	0.00
	289.00			0.00	PAYPAL CACHTERBERG
5943	TXN00160462	07/24/2018	07/23/2018	137.70	0.00
	137.70			0.00	PAYPAL IPENSTORE
5942	TXN00160481	07/25/2018	07/24/2018	234.22	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00160958	08/02/2018	08/02/2018	44.24	0.00
	44.24			0.00	AMZN MKTP US AMZN.COM/BIL

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00160996	08/02/2018	08/01/2018	69.11	0.00
	69.11			0.00	BAKER DISTRIBUTING #556
	1,529.67			1,529.67	0.00
	count: 14			0.00	
5551					
5735	TXN00159989	07/13/2018	07/12/2018	19.95	0.00
	19.95			0.00	APL ITUNES.COM/BILL
5734	TXN00160421	07/23/2018	07/21/2018	41.90	0.00
	41.90			0.00	APL ITUNES.COM/BILL
	61.85			61.85	0.00
	count: 2			0.00	
5567					
5411	TXN00159764	07/10/2018	07/09/2018	37.59	0.00
	37.59			0.00	WAL-MART #6576
5411	TXN00159816	07/11/2018	07/10/2018	70.04	0.00
	70.04			0.00	WAL-MART #4487
5542	TXN00159935	07/12/2018	07/10/2018	23.19	0.00
	23.19			0.00	MURPHY EXPRESS 8665
5542	TXN00160119	07/17/2018	07/15/2018	41.01	0.00
	41.01			0.00	SHELL OIL 57546570102
3692	TXN00160367	07/23/2018	07/19/2018	602.12	0.00
	602.12			0.00	Doubletree Myrtle Beach
3692	TXN00160368	07/23/2018	07/19/2018	602.12	0.00
	602.12			0.00	Doubletree Myrtle Beach
3692	TXN00160383	07/23/2018	07/19/2018	602.12	0.00
	602.12			0.00	Doubletree Myrtle Beach
3692	TXN00160393	07/23/2018	07/19/2018	602.12	0.00
	602.12			0.00	Doubletree Myrtle Beach
3692	TXN00160405	07/23/2018	07/19/2018	570.84	0.00
	570.84			0.00	Doubletree Myrtle Beach
3692	TXN00160406	07/23/2018	07/19/2018	602.12	0.00
	602.12			0.00	Doubletree Myrtle Beach
3692	TXN00160413	07/23/2018	07/19/2018	602.12	0.00
	602.12			0.00	Doubletree Myrtle Beach

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00160424	07/23/2018	07/21/2018	28.27	0.00
	28.27			0.00	SHELL OIL 57541616306
3692	TXN00160425	07/23/2018	07/19/2018	602.12	0.00
	602.12			0.00	Doubletree Myrtle Beach
5542	TXN00160429	07/23/2018	07/19/2018	46.00	0.00
	46.00			0.00	SHELL OIL 10083918002
3692	TXN00160434	07/23/2018	07/19/2018	553.32	0.00
	553.32			0.00	Doubletree Myrtle Beach
5411	TXN00160537	07/25/2018	07/24/2018	169.62	0.00
	169.62			0.00	WAL-MART #6576
5411	TXN00160700	07/27/2018	07/26/2018	127.22	0.00
	127.22			0.00	WAL-MART #1227
5541	TXN00160796	07/30/2018	07/28/2018	69.67	0.00
	69.67			0.00	MARINA MARKET
5542	TXN00160812	07/30/2018	07/26/2018	17.15	0.00
	17.15			0.00	SHELL OIL 57542558804
5542	TXN00161120	08/03/2018	08/02/2018	22.74	0.00
	22.74			0.00	MARATHON PETRO195966
				5,991.50	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	800.30			800.30	0.00
count: 6				0.00	
5681					
4214	TXN00159733	07/06/2018	07/05/2018	10.82	0.00
	10.82			0.00	UPS 1Z33A6Y50305124079
5942	TXN00159977	07/13/2018	07/12/2018	74.40	0.00
	74.40			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00160213	07/18/2018	07/17/2018	182.65	0.00
	182.65			0.00	AMAZON MKTPLACE PMTS
4214	TXN00160687	07/27/2018	07/26/2018	18.82	0.00
	18.82			0.00	UPS 1Z33A6Y50397471067
				286.69	0.00
count: 4	286.69			0.00	
5774					
5699	TXN00160050	07/16/2018	07/12/2018	34.56	0.00
	34.56			0.00	PAYPAL ALEXANILLC
8299	TXN00161123	08/03/2018	08/02/2018	71.82	0.00
	71.82			0.00	TEACHERSPAYTEACHERS.COM
				106.38	0.00
count: 2	106.38			0.00	
5934					
8699	TXN00159924	07/12/2018	07/10/2018	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ASSOCIATIO
				200.00	0.00
count: 1	200.00			0.00	
5942					
5943	TXN00160455	07/24/2018	07/23/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5044	TXN00160456	07/24/2018	07/23/2018	179.14	0.00
	179.14			0.00	XEROX CORPORATION/RBO
7399	TXN00160471	07/24/2018	07/23/2018	149.85	0.00
	149.85			0.00	IN SHRED 360

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00160711	07/27/2018	07/26/2018	64.85	0.00
	64.85			0.00	JENNIES FLOWER SHOP INC
9402	TXN00160989	08/02/2018	08/01/2018	100.00	0.00
	100.00			0.00	USPS PO 4501200652
				654.76	0.00
	654.76			0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9399	TXN00160007	07/16/2018	07/13/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00160024	07/16/2018	07/13/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00160029	07/16/2018	07/13/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00160042	07/16/2018	07/13/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00160064	07/16/2018	07/13/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00161078	08/03/2018	08/01/2018	24.39	0.00
	24.39			0.00	SCGOV866-340-7105DMV0002
9399	TXN00161098	08/03/2018	08/01/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00161111	08/03/2018	08/01/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
				80.39	0.00
	80.39			0.00	
count: 8					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3058	TXN00159918	07/12/2018	07/10/2018	848.60	0.00
	848.60			0.00	DELTA AIR 0062331424436
3058	TXN00159937	07/12/2018	07/10/2018	29.99	0.00
	29.99			0.00	DELTA AIR Seat Fees
3722	TXN00159950	07/13/2018	07/11/2018	211.31	0.00
	211.31			0.00	WYNDHAM GRD RESORT BONNE
3722	TXN00159967	07/13/2018	07/11/2018	211.31	0.00
	211.31			0.00	WYNDHAM GRD RESORT BONNE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3609	TXN00160002	07/16/2018	07/15/2018	264.89	0.00
	264.89			0.00	GAYLORD PALMS HOTEL FL
3357	TXN00160005	07/16/2018	07/14/2018	388.79	0.00
	388.79			0.00	HERTZ RENT-A-CAR
3609	TXN00160018	07/16/2018	07/15/2018	306.83	0.00
	306.83			0.00	GAYLORD PALMS HOTEL FL
5812	TXN00160103	07/17/2018	07/16/2018	87.65	0.00
	87.65			0.00	BLUE TOP GRILL
	2,349.37			2,349.37	0.00
				0.00	
count: 8					
6040					
5074	TXN00159766	07/10/2018	07/09/2018	617.44	0.00
	617.44			0.00	BAKER DISTRIBUTING #513
5200	TXN00159805	07/11/2018	07/10/2018	8.32	0.00
	8.32			0.00	LOWES #02207
5065	TXN00159806	07/11/2018	07/10/2018	142.00	0.00
	142.00			0.00	GRAYBAR ELECTRIC
5065	TXN00159821	07/11/2018	07/10/2018	142.00	0.00
	142.00			0.00	GRAYBAR ELECTRIC
5065	TXN00159837	07/11/2018	07/10/2018	284.00	0.00
	284.00			0.00	GRAYBAR ELECTRIC
5200	TXN00159859	07/11/2018	07/10/2018	19.38	0.00
	19.38			0.00	LOWES #02207
5200	TXN00159985	07/13/2018	07/12/2018	69.64	0.00
	69.64			0.00	LOWES #02207
5085	TXN00160322	07/20/2018	07/19/2018	71.77	0.00
	71.77			0.00	FOX APPLIANCE PARTS OF A
5046	TXN00160499	07/25/2018	07/24/2018	80.97	0.00
	80.97			0.00	UNITED REFRIG BJ 1 01 0 0BJ 1 01T4 0 cm [] 0 d 2 J 1 0 0 1 0 0/201

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00160729	07/27/2018	07/26/2018	14.79	0.00
	14.79			0.00	GRAINGER
5085	TXN00160842	07/31/2018	07/30/2018	87.17	0.00
	87.17			0.00	GRAINGER
5200	TXN00160878	08/01/2018	07/31/2018	1.06	0.00
	1.06			0.00	LOWES #02207
5271	TXN00160902	08/01/2018	07/30/2018	40.28	0.00
	40.28			0.00	DIXIE SUPPLY COMPANY
5200	TXN00161023	08/02/2018	08/01/2018	124.93	0.00
	124.93			0.00	LOWES #02207
	1,770.99			1,770.99	0.00
				0.00	
count: 17					
6064					
5310	TXN00160698	07/27/2018	07/26/2018	34.47	0.00
	34.47			0.00	TARGET 00013102
	34.47			34.47	0.00
				0.00	
count: 1					
6159					
3609	TXN00159992	07/16/2018	07/15/2018	235.34	0.00
	235.34			0.00	GAYLORD PALMS HOTEL FL
7399	TXN00160300	07/20/2018	07/19/2018	15.53	0.00
	15.53			0.00	THE UPS STORE #2658
8699	TXN00160581	07/26/2018	07/24/2018	(15.00)	15.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
	250.87			235.87	15.00
				0.00	
count: 3					
6371					
8398	TXN00159735	07/09/2018	07/06/2018	375.00	0.00
	375.00			0.00	MINDFUL SCHOOLS
5942	TXN00159872	07/11/2018	07/10/2018	172.79	0.00
	172.79			0.00	Amazon.com
5942	TXN00159922	07/12/2018	07/11/2018	139.56	0.00
	139.56			0.00	Amazon.com

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00160320	07/20/2018	07/19/2018	141.06	0.00
	141.06			0.00	Amazon.com
9402	TXN00160912	08/01/2018	07/31/2018	100.00	0.00
	100.00			0.00	USPS PO 4501210653
	928.41			928.41	0.00
				0.00	
count: 5					
6415					
5411	TXN00159795	07/10/2018	07/09/2018	6.99	0.00
	6.99			0.00	WM SUPERCENTER #4487
5942	TXN00159957	07/13/2018	07/12/2018	573.75	0.00
	573.75			0.00	STUDIES WEEKLY
5942	TXN00160079	07/17/2018	07/16/2018	47.40	0.00
	47.40			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00160096	07/17/2018	07/16/2018	204.94	0.00
	204.94			0.00	REI GREENWOODHEINEMANN
5942	TXN00160113	07/17/2018	07/17/2018	57.84	0.00
	57.84			0.00	Amazon.com
5942	TXN00160161	07/18/2018	07/17/2018	57.96	0.00
	57.96			0.00	AMAZON MKTPLACE PMTS
8299	TXN00160175	07/18/2018	07/16/2018	281.93	0.00
	281.93			0.00	RESOURCES FOR READING
5942	TXN00160188	07/18/2018	07/17/2018	8.84	0.00
	8.84			0.00	AMAZON MKTPLACE PMTS
2741	TXN00160196	07/18/2018	07/16/2018	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00160206	07/18/2018	07/17/2018	24.68	0.00
	24.68			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160215	07/18/2018	07/17/2018	303.57	0.00
	303.57			0.00	Amazon.com
5942	TXN00160256	07/19/2018	07/18/2018	27.65	0.00
	27.65			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00160318	07/20/2018	07/19/2018	27.00	0.00
	27.00			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00160354	07/23/2018	07/20/2018	105.48	0.00
	105.48			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	TXN00160375	07/23/2018	07/20/2018	46.47	0.00
	46.47			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00160398	07/23/2018	07/20/2018	17.90	0.00
	17.90			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00160453	07/24/2018	07/23/2018	17.90	0.00
	17.90			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00160577	07/26/2018	07/25/2018	8.95	0.00
	8.95			0.00	AMAZON MKTPLACE PMTS WWW.
5411	TXN00160724	07/27/2018	07/26/2018	19.79	0.00
	19.79			0.00	WM SUPERCENTER #6576
7399	TXN00160787	07/30/2018	07/27/2018	41.54	0.00
	41.54			0.00	THE UPS STORE #2658
				1,889.09	0.00
	1,889.09			0.00	
count: 20					
6418					
5251	TXN00160166	07/18/2018	07/17/2018	6.08	0.00
	6.08			0.00	AIKEN LIGHTING
5541	TXN00160229	07/18/2018	07/17/2018	10.00	0.00
	10.00			0.00	BP#8245375CIRCLE K ST 27
5251	TXN00160469	07/24/2018	07/23/2018	31.10	0.00
	31.10			0.00	AIKEN LIGHTING
5533	TXN00160505	07/25/2018	07/24/2018	14.03	0.00
	14.03			0.00	ADVANCE AUTO PARTS #9845
8999	TXN00160534	07/25/2018	07/24/2018	308.56	0.00
	308.56			0.00	SQ AIKEN AUTO GLAS
5065	TXN00160875	07/31/2018	07/30/2018	52.95	0.00
	52.95			0.00	CES 23
5200	TXN00160950	08/02/2018	07/31/2018	171.69	0.00
	171.69			0.00	THE HOME DEPOT #1117
				594.41	0.00
	594.41			0.00	
count: 7					
6426					
5599	TXN00160971	08/02/2018	08/01/2018	414.79	0.00
	414.79			0.00	HOLLEY TRACTOR & EQUIPMEN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00160995	08/02/2018	08/01/2018	20.88	0.00
	20.88			0.00	LOWES #02207
	435.67			435.67	0.00
				0.00	
count: 2					

6452					
7311	TXN00160010	07/16/2018	07/14/2018	20.00	0.00
	20.00			0.00	FACEBK 5P2V6FW432
	20.00			20.00	0.00
				0.00	
count: 1					

6467					
5599	TXN00161071	08/03/2018	08/02/2018	301.28	0.00
	301.28			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00161094	08/03/2018	08/02/2018	24.28	0.00
	24.28			0.00	TRACTOR SUPPLY #724
	325.56			325.56	0.00
				0.00	
count: 2					

6485					
5046	TXN00159736	07/09/2018	07/05/2018	97.56	0.00
	97.56			0.00	TEST EQUIPMENT DEPOT
5999	TXN00159742	07/09/2018	07/06/2018	229.39	0.00
	229.39			0.00	HEALY AWARDS, INC.
5046	TXN00160023	07/16/2018	07/12/2018	136.96	0.00
	136.96			0.00	M.A.S.A. / SPORTSADV
7342	TXN00160992	08/02/2018	07/31/2018	129.00	0.00
	129.00			0.00	AIKEN PEST CONTROL INC
	592.91			592.91	0.00
				0.00	
count: 4					

6570					
5999	TXN00160075	07/17/2018	07/16/2018	39.95	0.00
	39.95			7 20 13T 1 0 0 1 0 0 cm [] 0 d1COMMUNIGRAPHICS0 cm BT 1 0 0 1 540 1	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00160390	07/23/2018	07/19/2018	178.19	0.00
	178.19			0.00	THE HOME DEPOT #0119
5943	TXN00160438	07/24/2018	07/23/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
7399	TXN00160486	07/25/2018	07/24/2018	407.85	0.00
	407.85			0.00	AMZ School Outfitter
5943	TXN00160488	07/25/2018	07/25/2018	812.50	0.00
	812.50			0.00	ROCHESTER 100, INC
5411	TXN00160518	07/25/2018	07/24/2018	51.01	0.00
	51.01			0.00	WM SUPERCENTER #1270
5044	TXN00160520	07/25/2018	07/24/2018	142.08	0.00
	142.08			0.00	XEROX CORPORATION/RBO
8398	TXN00160541	07/25/2018	07/24/2018	750.00	0.00
	750.00			0.00	PROJECT LEAD THE WAY, INC
5044	TXN00160542	07/25/2018	07/24/2018	164.76	0.00
	164.76			0.00	XEROX CORPORATION/RBO
4214	TXN00160558	07/25/2018	07/24/2018	30.00	0.00
	30.00			0.00	AUGUSTA DATA STORAGE, INC
5192	TXN00160730	07/27/2018	07/26/2018	26.00	0.00
	26.00			0.00	FROG PUBLICATIONS, INC
5310	TXN00160743	07/27/2018	07/26/2018	81.65	0.00
	81.65			0.00	WALMART.COM
5942	TXN00160773	07/30/2018	07/29/2018	17.26	0.00
	17.26			0.00	AMAZON.COM AMZN.COM/BILL
5912	TXN00160846	07/31/2018	07/30/2018	7.13	0.00
	7.13			0.00	WALGREENS #10581
5942	TXN00160859	07/31/2018	07/31/2018	137.25	0.00
	137.25			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160904	08/01/2018	08/01/2018	64.88	0.00
	64.88			0.00	Amazon.com
5992	TXN00160925	08/01/2018	07/30/2018	42.80	0.00
	42.80			0.00	TLF JIM BUSH FLOWER SHOP
8299	TXN00161003	08/02/2018	08/01/2018	86.40	0.00
	86.40			0.00	TEACHERSPAYTEACHERS.COM
5814	TXN00161022	08/02/2018	07/31/2018	53.17	0.00
	53.17			0.00	SUBWAY 00123299

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00161037	08/03/2018	08/02/2018	46.59	0.00
	46.59			0.00	WM SUPERCENTER #6576
5965	TXN00161091	08/03/2018	08/01/2018	98.27	0.00
	98.27			0.00	OFFICE DEPOT #1214
5300	TXN00161107	08/03/2018	08/02/2018	90.52	0.00
	90.52			0.00	COSTCO WHSE #1102
	3,887.70			3,887.70	0.00
				0.00	
count: 23					
6626					
5533	TXN00159815	07/11/2018	07/10/2018	51.82	0.00
	51.82			0.00	ADVANCE AUTO PARTS #5270
5172	TXN00159817	07/11/2018	07/10/2018	152.89	0.00
	152.89			0.00	JACKSON FAMILY FOOD
5172	TXN00159841	07/11/2018	07/10/2018	63.09	0.00
	63.09			0.00	JACKSON FAMILY FOOD
5599	TXN00160920	08/01/2018	07/31/2018	75.59	0.00
	75.59			0.00	TRACTOR SUPPLY #724
	343.39			343.39	0.00
				0.00	
count: 4					
6661					
5111	TXN00160152	07/18/2018	07/17/2018	97.92	0.00
	97.92			0.00	WHOLESALE SCHOOL SUPPLY
5734	TXN00160641	07/26/2018	07/25/2018	42.85	0.00
	42.85			0.00	SP PENSXPRESS
5942	TXN00160772	07/30/2018	07/28/2018	95.94	0.00
	95.94			0.00	AMAZON MKTPLACE PMTS
9402	TXN00160867	07/31/2018	07/30/2018	100.00	0.00
	100.00			0.00	USPS PO 4501200652
5814	TXN00161016	08/02/2018	08/01/2018	53.32	0.00
	53.32			0.00	5669 Dominos Pizza
2741	TXN00161048	08/03/2018	08/02/2018	440.00	0.00
	440.00			0.00	TMA LASER GROUP INC

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MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00160709	07/27/2018	07/25/2018	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND ENGRA
5047	TXN00160913	08/01/2018	07/31/2018	169.00	0.00
	169.00			0.00	HEARTSMART.COM
5943	TXN00160997	08/02/2018	07/31/2018	15.12	0.00
	15.12			0.00	STAPLES 00108449
	542.05			542.05	0.00
				0.00	
count: 6					
6952					
5942	TXN00160330	07/20/2018	07/19/2018	99.99	0.00
	99.99			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00160344	07/20/2018	07/19/2018	359.76	0.00
	359.76			0.00	AMAZON MKTPLACE PMTS
5200	TXN00160490	07/25/2018	07/24/2018	291.66	0.00
	291.66			0.00	LOWES #02207
5942	TXN00160733	07/27/2018	07/26/2018	86.38	0.00
	86.38			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00160767	07/30/2018	07/29/2018	106.92	0.00
	106.92			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00161035	08/03/2018	08/02/2018	211.55	0.00
	211.55			0.00	Amazon.com
5942	TXN00161063	08/03/2018	08/02/2018	124.95	0.00
	124.95			0.00	AMZN Mktp US
5942	TXN00161087	08/03/2018	08/02/2018	19.49	0.00
	19.49			0.00	AMZN MKTP US AMZN.COM/BIL
	1,300.70			1,300.70	0.00
				0.00	
count: 8					
7245					
5200	TXN00159961	07/13/2018	07/12/2018	18.01	0.00
	18.01			0.00	LOWES #00639
5251	TXN00160626	07/26/2018	07/25/2018	9.71	0.00
	9.71			0.00	HARBOR FREIGHT TOOLS 736

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	27.72			27.72	0.00
				0.00	

count: 2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00160959	08/02/2018	08/01/2018	30.24	0.00
	30.24			0.00	AIKEN LIGHTING
5251	TXN00160968	08/02/2018	08/01/2018	118.80	0.00
	118.80			0.00	AIKEN LIGHTING
5074	TXN00160998	08/02/2018	08/01/2018	22.85	0.00
	22.85			0.00	BAKER DISTRIBUTING #556
5533	TXN00161018	08/02/2018	08/01/2018	9.36	0.00
	9.36			0.00	HARLEY AUTO PARTS INC
	2,313.02			2,313.02	0.00
				0.00	
count: 17					
7382					
5599	TXN00159767	07/10/2018	07/09/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00159963	07/13/2018	07/12/2018	21.58	0.00
	21.58			0.00	LOWES #00639
5599	TXN00160061	07/16/2018	07/13/2018	63.18	0.00
	63.18			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00160164	07/18/2018	07/17/2018	77.73	0.00
	77.73			0.00	HOLLEY TRACTOR & EQUIPMEN
5251	TXN00160350	07/20/2018	07/19/2018	107.99	0.00
	107.99			0.00	TYLER BROTHERS
5200	TXN00160673	07/27/2018	07/25/2018	79.96	0.00
	79.96			0.00	LOWES #00639
5599	TXN00160764	07/30/2018	07/27/2018	322.05	0.00
	322.05			0.00	CAROLINA OUTDOORS
5599	TXN00160779	07/30/2018	07/27/2018	27.15	0.00
	27.15			0.00	CAROLINA OUTDOORS
5599	TXN00161027	08/02/2018	08/01/2018	37.67	0.00
	37.67			0.00	CAROLINA OUTDOORS
5251	TXN00161059	08/03/2018	08/02/2018	(107.99)	107.99
	0.00			0.00	TYLER BROTHERS
5251	TXN00161086	08/03/2018	08/02/2018	100.00	0.00
	100.00			0.00	TYLER BROTHERS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	958.16			850.17	107.99
count: 11				0.00	
7391					
3609	TXN00159751	07/09/2018	07/07/2018	1,059.13	0.00
	1,059.13			0.00	GAYLORD PALMS HOTEL FL
7399	TXN00159995	07/16/2018	07/13/2018	60.00	0.00
	60.00			0.00	CLEMSONUNIVERSITY
7011	TXN00160193	07/18/2018	07/16/2018	520.56	0.00
	520.56			0.00	UGA GA CTR HOTEL
5697	TXN00160278	07/19/2018	07/18/2018	696.17	0.00
	696.17			0.00	CUSTOMINK LLC
3501	TXN00160359	07/23/2018	07/20/2018	654.50	0.00
	654.50			0.00	HOLIDAY INN EXPRESS & SU
3501	TXN00160419	07/23/2018	07/20/2018	523.60	0.00
	523.60			0.00	HOLIDAY INN EXPRESS & SU
5999	TXN00160457	07/24/2018	07/23/2018	174.76	0.00
	174.76			0.00	TROPHIES UNLIMITED
3751	TXN00160688	07/27/2018	07/25/2018	310.56	0.00
	310.56			0.00	HOME2 SUITES CHARLESTON
3751	TXN00160706	07/27/2018	07/25/2018	310.56	0.00
	310.56			0.00	HOME2 SUITES CHARLESTON
3751	TXN00160751	07/27/2018	07/25/2018	465.84	0.00
	465.84			0.00	HOME2 SUITES CHARLESTON
5999	TXN00160824	07/30/2018	07/26/2018	130.68	0.00
	130.68			0.00	RHODES GRADUATION SERVICE
7311	TXN00160951	08/02/2018	08/01/2018	250.56	0.00
	250.56			0.00	AHH SUNSHINE
7311	TXN00160965	08/02/2018	08/01/2018	59.40	0.00
	59.40			0.00	AHH SUNSHINE
7311	TXN00161083	08/03/2018	08/02/2018	151.20	0.00
	151.20			0.00	AHH SUNSHINE
	5,367.52			5,367.52	0.00
count: 14				0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00159987	07/13/2018	07/12/2018	375.80	0.00
	375.80			0.00	BOWEN AUTO PARTS
5599	TXN00160101	07/17/2018	07/16/2018	336.47	0.00
	336.47			0.00	CAROLINA OUTDOORS
5533	TXN00160151	07/18/2018	07/17/2018	63.67	0.00
	63.67			0.00	AUTOZONE #1019
5533	TXN00160202	07/18/2018	07/17/2018	32.39	0.00
	32.39			0.00	ADVANCE AUTO PARTS #5470
5533	TXN00160217	07/18/2018	07/17/2018	7.55	0.00
	7.55			0.00	AUTOZONE #1019
5533	TXN00160392	07/23/2018	07/18/2018	72.79	0.00
	72.79			0.00	BOWEN AUTO PARTS
5533	TXN00160411	07/23/2018	07/19/2018	462.90	0.00
	462.90			0.00	BOWEN AUTO PARTS
5533	TXN00160432	07/23/2018	07/20/2018	144.55	0.00
	144.55			0.00	BOWEN AUTO PARTS
5251	TXN00160436	07/24/2018	07/23/2018	15.11	0.00
	15.11			0.00	FASTENAL COMPANY01
5074	TXN00160463	07/24/2018	07/23/2018	119.84	0.00
	119.84			0.00	W. A. BRAGG AND COMPANY
5533	TXN00160497	07/25/2018	07/23/2018	467.64	0.00
	467.64			0.00	PADGETT TRUCK BODIES AND
5074	TXN00160527	07/25/2018	07/24/2018	95.33	0.00
	95.33			0.00	BAKER DISTRIBUTING #513
5074	TXN00160593	07/26/2018	07/25/2018	22.10	0.00
	22.10			0.00	W. A. BRAGG AND COMPANY
5074	TXN00160642	07/26/2018	07/25/2018	27.82	0.00
	27.82			0.00	W. A. BRAGG AND COMPANY
5533	TXN00160771	07/30/2018	07/26/2018	39.92	0.00
	39.92			0.00	BOWEN AUTO PARTS
7538	TXN00160797	07/30/2018	07/26/2018	150.00	0.00
	150.00			0.00	VALLEY SERVICE CENTER, LL
5533	TXN00160809	07/30/2018	07/23/2018	321.56	0.00
	321.56			0.00	BOWEN AUTO PARTS
5533	TXN00160825	07/30/2018	07/26/2018	63.40	0.00
	63.40			0.00	BOWEN AUTO PARTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00160888	08/01/2018	07/31/2018	91.71	0.00
	91.71			0.00	BOWEN AUTO PARTS
5533	TXN00160957	08/02/2018	08/01/2018	26.98	0.00
	26.98			0.00	ADVANCE AUTO PARTS #9845
5599	TXN00161121	08/03/2018	08/02/2018	28.73	0.00
	28.73			0.00	CAROLINA OUTDOORS
	2,966.26			2,966.26	0.00
	0.00			0.00	
count: 21					
7445					
3609	TXN00160014	07/16/2018	07/15/2018	887.52	0.00
	887.52			0.00	GAYLORD PALMS HOTEL FL
3609	TXN00160034	07/16/2018	07/15/2018	1,109.40	0.00
	1,109.40			0.00	GAYLORD PALMS HOTEL FL
3787	TXN00160052	07/16/2018	07/14/2018	715.52	0.00
	715.52			0.00	CARIBE ROYALE RESORT SUT
5399	TXN00160239	07/19/2018	07/18/2018	203.40	0.00
	203.40			0.00	SMARTSIGN
5331	TXN00160348	07/20/2018	07/19/2018	469.00	0.00
	469.00			0.00	PAYPAL MASCOTSALE
5111	TXN00160686	07/27/2018	07/26/2018	269.99	0.00
	269.99			0.00	STAPLES DIRECT
5965	TXN00160781	07/30/2018	07/27/2018	291.59	0.00
	291.59			0.00	OFFICE DEPOT #1214
	3,946.42			3,946.42	0.00
	0.00			0.00	
count: 7					
7516					
5200	TXN00159873	07/11/2018	07/10/2018	40.89	0.00
	40.89			0.00	LOWES #02207
5965	TXN00159964	07/13/2018	07/13/2018	586.40	0.00
	586.40			0.00	DBC BLICK ART MATERIAL
5965	TXN00160037	07/16/2018	07/14/2018	20.99	0.00
	20.99			0.00	DBC BLICK ART MATERIAL
5331	TXN00160160	07/18/2018	07/17/2018	8.64	0.00
	8.64			0.00	FAMILY DOLLAR #10390

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5231	TXN00160208	07/18/2018	07/17/2018	95.54	0.00
	95.54			0.00	SHERWIN WILLIAMS 702066
5965	TXN00160252	07/19/2018	07/19/2018	27.06	0.00
	27.06			0.00	DBC BLICK ART MATERIAL
5965	TXN00160307	07/20/2018	07/18/2018	203.52	0.00
	203.52			0.00	OFFICE DEPOT #1214
5965	TXN00160431	07/23/2018	07/21/2018	43.00	0.00
	43.00			0.00	DBC BLICK ART MATERIAL
5943	TXN00160548	07/25/2018	07/24/2018	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE
5965	TXN00160585	07/26/2018	07/24/2018	127.20	0.00
	127.20			0.00	OFFICE DEPOT #1214
5300	TXN00160625	07/26/2018	07/24/2018	45.00	0.00
	45.00			0.00	SAMSClub.COM
5942	TXN00160650	07/26/2018	07/25/2018	955.90	0.00
	955.90			0.00	REI GREENWOODHEINEMANN
5231	TXN00160849	07/31/2018	07/30/2018	49.05	0.00
	49.05			0.00	SHERWIN WILLIAMS 702066
5942	TXN00160976	08/02/2018	08/01/2018	12.92	0.00
	12.92			0.00	AMZN Mktp US
5942	TXN00161001	08/02/2018	08/01/2018	120.57	0.00
	120.57			0.00	AMZN MKTP US AMZN.COM/BIL
5942	TXN00161025	08/02/2018	08/01/2018	68.25	0.00
	68.25			0.00	AMZN MKTP US AMZN.COM/BIL
5943	TXN00161089	08/03/2018	08/01/2018	58.73	0.00
	58.73			0.00	OFFICE DEPOT #440
	2,946.42			2,946.42	0.00
	count: 17			0.00	
7550					
8299	TXN00160586	07/26/2018	07/25/2018	106.98	0.00
	106.98			0.00	LAKESHORE LEARNING MATER
5942	TXN00160653	07/26/2018	07/25/2018	64.76	0.00
	64.76			0.00	Amazon.com
5942	TXN00160668	07/26/2018	07/25/2018	94.38	0.00
	94.38			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	TXN00160722	07/27/2018	07/26/2018	64.99	0.00
	64.99			0.00	AMAZON MKTPLACE PMTS
8299	TXN00160725	07/27/2018	07/26/2018	429.84	0.00
	429.84			0.00	LAKESHORE LEARNING MATER
5942	TXN00160744	07/27/2018	07/26/2018	57.00	0.00
	57.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160811	07/30/2018	07/29/2018	89.37	0.00
	89.37			0.00	AMAZON MKTPLACE PMTS
5045	TXN00160827	07/31/2018	07/30/2018	280.00	0.00
	280.00			0.00	LASER PLUS IMAGING LLC
5200	TXN00160891	08/01/2018	07/31/2018	19.25	0.00
	19.25			0.00	LOWES #00639
5045	TXN00160907	08/01/2018	07/31/2018	326.78	0.00
	326.78			0.00	PRESENTATION SYSTEMS SO
5942	TXN00160926	08/01/2018	08/01/2018	485.10	0.00
	485.10			0.00	Amazon.com
5111	TXN00160955	08/02/2018	08/01/2018	340.10	0.00
	340.10			0.00	WHOLESALE SCHOOL SUPPLY
5942	TXN00160956	08/02/2018	08/01/2018	421.29	0.00
	421.29			0.00	Amazon.com
2741	TXN00160977	08/02/2018	07/31/2018	24.84	0.00
	24.84			0.00	TAYLOR SIGN GRAPHICS
5942	TXN00160980	08/02/2018	08/01/2018	226.80	0.00
	226.80			0.00	Amazon.com
5942	TXN00161002	08/02/2018	08/01/2018	22.99	0.00
	22.99			0.00	AMZN Mktp US
5942	TXN00161020	08/02/2018	08/01/2018	5.39	0.00
	5.39			0.00	Amazon.com
5085	TXN00161053	08/03/2018	08/03/2018	282.85	0.00
	282.85			0.00	GIH GLOBALINDUSTRIALEQ
8299	TXN00161122	08/03/2018	08/02/2018	244.77	0.00
	244.77			0.00	LAKESHORE LEARNING MATER
	3,587.48			3,587.48	0.00
				0.00	

count: 19

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00160268	07/19/2018	07/18/2018	38.50	0.00
	38.50			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00160385	07/23/2018	07/21/2018	183.09	0.00
	183.09			0.00	Amazon.com
5943	TXN00160545	07/25/2018	07/23/2018	83.20	0.00
	83.20			0.00	STAPLES 00108449
5111	TXN00160597	07/26/2018	07/25/2018	70.58	0.00
	70.58			0.00	STAPLES DIRECT
5111	TXN00160610	07/26/2018	07/25/2018	151.45	0.00
	151.45			0.00	STAPLS7201437717000001
5942	TXN00160630	07/26/2018	07/26/2018	37.42	0.00
	37.42			0.00	Amazon.com
5310	TXN00160829	07/31/2018	07/30/2018	22.57	0.00
	22.57			0.00	TARGET 00013102
	586.81			586.81	0.00
				0.00	
count: 7					
7801					
8299	TXN00160947	08/01/2018	07/31/2018	130.00	0.00
	130.00			0.00	TENDER CARE TRAINING CEN
5200	TXN00161011	08/02/2018	07/31/2018	36.20	0.00
	36.20			0.00	THE HOME DEPOT #1117
5300	TXN00161104	08/03/2018	08/02/2018	183.61	0.00
	183.61			0.00	SAMSClub #4879
	349.81			349.81	0.00
				0.00	
count: 3					
7823					
7349	TXN00159756	07/10/2018	07/09/2018	197.18	0.00
	197.18			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00159758	07/10/2018	07/09/2018	189.54	0.00
	189.54			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00159783	07/10/2018	07/09/2018	37.57	0.00
	37.57			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00159892	07/12/2018	07/10/2018	6.42	0.00
	6.42			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00160078	07/17/2018	07/16/2018	21.05	0.00
	21.05			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160100	07/17/2018	07/16/2018	21.06	0.00
	21.06			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160104	07/17/2018	07/16/2018	83.05	0.00
	83.05			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160110	07/17/2018	07/16/2018	144.72	0.00
	144.72			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160117	07/17/2018	07/16/2018	65.12	0.00
	65.12			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160120	07/17/2018	07/16/2018	92.86	0.00
	92.86			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160135	07/17/2018	07/16/2018	102.08	0.00
	102.08			0.00	ATHENS JANITOR SUPPLY CO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00160443	07/24/2018	07/23/2018	32.50	0.00
	32.50			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160448	07/24/2018	07/23/2018	59.94	0.00
	59.94			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160468	07/24/2018	07/23/2018	59.94	0.00
	59.94			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160491	07/25/2018	07/24/2018	7.75	0.00
	7.75			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160511	07/25/2018	07/24/2018	52.86	0.00
	52.86			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160521	07/25/2018	07/24/2018	62.53	0.00
	62.53			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160536	07/25/2018	07/24/2018	10.00	0.00
	10.00			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160554	07/25/2018	07/24/2018	74.51	0.00
	74.51			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160562	07/25/2018	07/24/2018	45.64	0.00
	45.64			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160598	07/26/2018	07/25/2018	359.21	0.00
	359.21			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160640	07/26/2018	07/25/2018	189.54	0.00
	189.54			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160681	07/27/2018	07/26/2018	589.68	0.00
	589.68			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00160742	07/27/2018	07/26/2018	9.93	0.00
	9.93			0.00	ADVANCE AUTO PARTS #9845
7349	TXN00160831	07/31/2018	07/30/2018	23.36	0.00
	23.36			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160952	08/02/2018	08/01/2018	108.00	0.00
	108.00			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160969	08/02/2018	08/01/2018	49.10	0.00
	49.10			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00160978	08/02/2018	08/01/2018	61.19	0.00
	61.19			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00161030	08/03/2018	08/02/2018	37.69	0.00
	37.69			0.00	ATHENS JANITOR SUPPLY CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00161065	08/03/2018	08/02/2018	89.62	0.00
	89.62			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00161088	08/03/2018	08/01/2018	116.88	0.00
	116.88			0.00	THE HOME DEPOT #1117
	4,142.66			4,142.66	0.00
count: 42				0.00	
7832					
5046	TXN00159773	07/10/2018	07/09/2018	34.97	0.00
	34.97			0.00	UNITED REFRIG BR #13
5085	TXN00159870	07/11/2018	07/10/2018	415.15	0.00
	415.15			0.00	GRAINGER
8999	TXN00160150	07/18/2018	07/17/2018	357.50	0.00
	357.50			0.00	SQ BAKERY AND RESTAURANT
5200	TXN00160181	07/18/2018	07/17/2018	5.37	0.00
	5.37			0.00	LOWES #02207
7299	TXN00160201	07/18/2018	07/17/2018	75.00	0.00
	75.00			0.00	SQ GOSQ.COM TERRY
7299	TXN00160220	07/18/2018	07/17/2018	35.00	0.00
	35.00			0.00	SQ GOSQ.COM TERRY
5200	TXN00160271	07/19/2018	07/18/2018	28.29	0.00
	28.29			0.00	LOWES #00639
7299	TXN00160669	07/26/2018	07/25/2018	125.00	0.00
	125.00			0.00	SQ GOSQ.COM TERRY
5200	TXN00160696	07/27/2018	07/26/2018	56.16	0.00
	56.16			0.00	LOWES #02207
5200	TXN00160716	07/27/2018	07/26/2018	18.28	0.00
	18.28			0.00	LOWES #02207
5200	TXN00160735	07/27/2018	07/26/2018	151.41	0.00
	151.41			0.00	LOWES #02207
5200	TXN00160830	07/31/2018	07/30/2018	43.09	0.00
	43.09			0.00	LOWES #00639
5200	TXN00160839	07/31/2018	07/30/2018	(37.68)	37.68
	0.00			0.00	LOWES #00639
5200	TXN00160910	08/01/2018	07/31/2018	13.87	0.00
	13.87			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7299	TXN00161045	08/03/2018	08/02/2018	81.00	0.00
	81.00			0.00	SQ GOSQ.COM TERRY
	1,440.09			1,402.41	37.68
count: 15				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
7961					
5200	TXN00160128	07/17/2018	07/16/2018	268.92	0.00
	268.92			0.00	LOWES #00639
8999	TXN00160176	07/18/2018	07/17/2018	455.00	0.00
	455.00			0.00	SQ BAKERY AND RESTAURANT
5200	TXN00160297	07/19/2018	07/18/2018	374.50	0.00
	374.50			0.00	LOWES #00639
5200	TXN00160306	07/20/2018	07/19/2018	31.67	0.00
	31.67			0.00	LOWES #00639
5200	TXN00160317	07/20/2018	07/19/2018	39.27	0.00
	39.27			0.00	LOWES #00639
5200	TXN00160334	07/20/2018	07/19/2018	4.80	0.00
	4.80			0.00	LOWES #00639
5200	TXN00160351	07/20/2018	07/19/2018	17.84	0.00
	17.84			0.00	LOWES #00639
5533	TXN00160619	07/26/2018	07/25/2018	8.09	0.00
	8.09			0.00	OREILLY AUTO #4761
5200	TXN00160835	07/31/2018	07/30/2018	100.35	0.00
	100.35			0.00	LOWES #00639
5200	TXN00160869	07/31/2018	07/30/2018	156.52	0.00
	156.52			0.00	LOWES #00639
	1,456.96			1,456.96	0.00
count: 10				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8020					
9399	TXN00159807	07/11/2018	07/10/2018	25.00	0.00
	25.00			0.00	SC BOILER SAFETY PROG
9399	TXN00159827	07/11/2018	07/10/2018	75.00	0.00
	75.00			0.00	SC BOILER SAFETY PROG
9399	TXN00159847	07/11/2018	07/10/2018	75.00	0.00
	75.00			0.00	SC BOILER SAFETY PROG

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00159857	07/11/2018	07/10/2018	150.00	0.00
	150.00			0.00	SC BOILER SAFETY PROG
5942	TXN00159864	07/11/2018	07/11/2018	588.00	0.00
	588.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160187	07/18/2018	07/17/2018	1,282.92	0.00
	1,282.92			0.00	AMAZON MKTPLACE PMTS
5942	TXN00160281	07/19/2018	07/18/2018	57.69	0.00
	57.69			0.00	Amazon.com
8299	TXN00160358	07/23/2018	07/19/2018	1,922.81	0.00
	1,922.81			0.00	SOUTH CAROLINA NATIONA
5074	TXN00160689	07/27/2018	07/26/2018	76.18	0.00
	76.18			0.00	LANDRUM SUPPLY CO
				4,252.60	0.00
	4,252.60			0.00	
count: 9					
8181					
5065	TXN00159769	07/10/2018	07/09/2018	172.17	0.00
	172.17			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00159791	07/10/2018	07/09/2018	121.74	0.00
	121.74			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00159879	07/12/2018	07/11/2018	87.30	0.00
	87.30			0.00	HUGHES SUPPLY
5065	TXN00160085	07/17/2018	07/16/2018	390.64	0.00
	390.64			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00160183	07/18/2018	07/17/2018	58.77	0.00
	58.77			0.00	HUGHES SUPPLY
5074	TXN00160255	07/19/2018	07/18/2018	62.14	0.00
	62.14			0.00	HUGHES SUPPLY
5074	TXN00160277	07/19/2018	07/18/2018	79.92	0.00
	79.92			0.00	HUGHES SUPPLY
5200	TXN00160290	07/19/2018	07/17/2018	62.12	0.00
	62.12			0.00	THE HOME DEPOT #1117
5200	TXN00160371	07/23/2018	07/19/2018	43.22	0.00
	43.22			0.00	THE HOME DEPOT #1117
5074	TXN00160439	07/24/2018	07/23/2018	210.60	0.00
	210.60			0.00	AUGUSTA NOLAND CO

Post Date	Purchase Date	Amount	Credit
		Payment Amount	Vendor Name
07/24/2018	07/23/2018	343.67	0.00
		0.00	AUGUSTA NOLAND CO
07/24/2018	07/24/2018	33.86	0.00
		0.00	HUGHES SUPPLY
07/24/2018	07/24/2018	41.15	0.00
		0.00	FERGUSON ENT 168
07/24/2018	07/24/2018	70.19	0.00
		0.00	FERGUSON ENT 168
07/25/2018	07/25/2018	17.26	0.00
		0.00	HARLEY AUTO PARTS INC
07/25/2018	07/25/2018	19.77	0.00
		0.00	HUGHES SUPPLY
07/26/2018	07/26/2018	11.21	0.00
		0.00	HUGHES SUPPLY
07/26/2018	07/26/2018	133.40	0.00
		0.00	HUGHES SUPPLY
07/30/2018	07/30/2018	62.71	0.00
		0.00	FERGUSON ENT 168
07/30/2018	07/30/2018	101.48	0.00
		0.00	FERGUSON ENT 168
07/31/2018	07/31/2018	145.77	0.00
		0.00	HUGHES SUPPLY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00160451	07/24/2018	07/23/2018	80.76	0.00
	80.76			0.00	WM SUPERCENTER #514
5943	TXN00160549	07/25/2018	07/23/2018	166.28	0.00
	166.28			0.00	STAPLES 00108449
7399	TXN00160609	07/26/2018	07/24/2018	404.94	0.00
	404.94			0.00	NTLREST SERVSAFE
5300	TXN00160837	07/31/2018	07/30/2018	195.90	0.00
	195.90			0.00	SAMS CLUB #4879
5300	TXN00160840	07/31/2018	07/30/2018	117.32	0.00
	117.32			0.00	SAMSClub #4879
5411	TXN00160883	08/01/2018	07/31/2018	25.62	0.00
	25.62			0.00	BI-LO #5810
5411	TXN00160939	08/01/2018	07/31/2018	9.36	0.00
	9.36			0.00	BI-LO #5810
7399	TXN00161000	08/02/2018	07/31/2018	216.00	0.00
	216.00			0.00	NTLREST SERVSAFE
7399	TXN00161081	08/03/2018	08/01/2018	144.00	0.00
	144.00			0.00	NTLREST SERVSAFE
	2,443.25			2,443.25	0.00
	2,443.25			0.00	
count: 12					
8255					
5251	TXN00160864	07/31/2018	07/30/2018	5.36	0.00
	5.36			0.00	HARRISON HARDWARE
	5.36			5.36	0.00
	5.36			0.00	
count: 1					
8310					
5200	TXN00159714	07/05/2018	07/03/2018	132.73	0.00
	132.73			0.00	THE HOME DEPOT #1117
5200	TXN00159755	07/10/2018	07/09/2018	27.40	0j 0 g ET 1 0 0 1 0 0 cm [] 0 cm [8S] 0 d 2 J 1 0 0 1 0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00159919	07/12/2018	07/11/2018	21.03	0.00
	21.03			0.00	LOWES #00639
5200	TXN00159944	07/13/2018	07/11/2018	139.48	0.00
	139.48			0.00	THE HOME DEPOT #1117
5200	TXN00159958	07/13/2018	07/12/2018	22.37	0.00
	22.37			0.00	LOWES #00639
5231	TXN00159980	07/13/2018	07/12/2018	106.42	0.00
	106.42			0.00	SHERWIN WILLIAMS 702008
5200	TXN00160045	07/16/2018	07/12/2018	11.07	0.00
	11.07			0.00	THE HOME DEPOT #1117
5251	TXN00160089	07/17/2018	07/16/2018	9.70	0.00
	9.70			0.00	GOLDMANS TRUE VALUE
5200	TXN00160144	07/17/2018	07/16/2018	53.28	0.00
	53.28			0.00	LOWES #00639
5211	TXN00160226	07/18/2018	07/17/2018	345.60	0.00
	345.60			0.00	MANER BUILDERS SUPPLY 1
5200	TXN00160236	07/19/2018	07/18/2018	53.21	0.00
	53.21			0.00	LOWES #00639
5200	TXN00160487	07/25/2018	07/24/2018	37.65	0.00
	37.65			0.00	LOWES #00639
5231	TXN00160573	07/26/2018	07/25/2018	5.86	0.00
	5.86			0.00	SHERWIN WILLIAMS 702008
5200	TXN00160603	07/26/2018	07/24/2018	493.69	0.00
	493.69			0.00	THE HOME DEPOT 1117
5200	TXN00160612	07/26/2018	07/25/2018	52.10	0.00
	52.10			0.00	LOWES #00639
5231	TXN00160644	07/26/2018	07/25/2018	114.57	0.00
	114.57			0.00	SHERWIN WILLIAMS 702008
5200	TXN00160948	08/02/2018	08/01/2018	47.01	0.00
	47.01			0.00	LOWES #00639
5200	TXN00161067	08/03/2018	08/02/2018	229.74	0.00
	229.74			0.00	LOWES #00639
	2,374.98			2,374.98	0.00
	2,374.98			0.00	

count: 20

8406

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7372	TXN00160336	07/20/2018	07/19/2018	585.00	0.00
	585.00			0.00	ZLABS
5200	TXN00160578	07/26/2018	07/25/2018	306.61	0.00
	306.61			0.00	LOWES #00639
9402	TXN00160646	07/26/2018	07/25/2018	100.00	0.00
	100.00			0.00	USPS PO 4501210653
5943	TXN00160747	07/27/2018	07/25/2018	285.18	0.00
	285.18			0.00	STAPLES 00108449
3665	TXN00160823	07/30/2018	07/27/2018	583.08	0.00
	583.08			0.00	HAMPTON INNS
5942	TXN00160945	08/01/2018	07/31/2018	210.61	0.00
	210.61			0.00	Amazon.com
3692	TXN00161110	08/03/2018	07/31/2018	233.70	0.00
	233.70			0.00	DOUBLETREE HOTELS
	2,304.18			2,304.18	0.00
	2,304.18			0.00	
count: 7					

8564					
5599	TXN00159757	07/10/2018	07/09/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159782	07/10/2018	07/09/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159820	07/11/2018	07/10/2018	143.48	0.00
	143.48			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00160500	07/25/2018	07/24/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
7538	TXN00160566	07/25/2018	07/23/2018	41.95	0.00
	41.95			0.00	JACK ROGERS TIRE
5599	TXN00160652	07/26/2018	07/25/2018	129.55	0.00
	129.55			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00160665	07/26/2018	07/25/2018	241.70	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00161118	08/03/2018	08/02/2018	256.54	0.00
	256.54			0.00	CAROLINA OUTDOORS
	1,366.53			1,366.53	0.00
count: 10				0.00	
8577					
9402	TXN00159731	07/06/2018	07/05/2018	25.00	0.00
	25.00			0.00	USPS PO 4501210653
5111	TXN00159926	07/12/2018	07/11/2018	129.57	0.00
	129.57			0.00	QUILL CORPORATION
5200	TXN00160056	07/16/2018	07/15/2018	64.80	0.00
	64.80			0.00	LOWES #00639
5200	TXN00160073	07/16/2018	07/13/2018	17.31	0.00
	17.31			0.00	LOWES #00639
5200	TXN00160237	07/19/2018	07/18/2018	165.22	0.00
	165.22			0.00	LOWES #00639
5965	TXN00160387	07/23/2018	07/20/2018	259.99	0.00
	259.99			0.00	WAYFAIR Wayfair
5300	TXN00160788	07/30/2018	07/29/2018	215.98	0.00
	215.98			0.00	SAMSClub #4879
	877.87			877.87	0.00
count: 7				0.00	
8757					
7349	TXN00159840	07/11/2018	07/10/2018	215.10	0.00
	215.10			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00159851	07/11/2018	07/10/2018	53.40	0.00
	53.40			0.00	ATHENS JANITOR SUPPLY CO
5599	TXN00160080	07/17/2018	07/16/2018	535.18	0.00
	535.18			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00160097	07/17/2018	07/16/2018	852.34	0.00
	852.34			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00160445	07/24/2018	07/23/2018	685.21	0.00
	685.21			0.00	HOLLEY TRACTOR & EQUIPMEN
7349	TXN00160446	07/24/2018	07/23/2018	298.08	0.00
	298.08			0.00	ATHENS JANITOR SUPPLY CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00160470	07/24/2018	07/23/2018	300.00	0.00
	300.00			0.00	TYLER BROTHERS
7349	TXN00160472	07/24/2018	07/23/2018	298.08	0.00
	298.08			0.00	ATHENS JANITOR SUPPLY CO
5599	TXN00160530	07/25/2018	07/24/2018	871.88	0.00
	871.88			0.00	CAROLINA OUTDOORS
5200	TXN00160552	07/25/2018	07/24/2018	42.06	0.00
	42.06			0.00	LOWES #02207
5542	TXN00160579	07/26/2018	07/24/2018	40.01	0.00
	40.01			0.00	GAS PLUS
5599	TXN00160647	07/26/2018	07/25/2018	61.01	0.00
	61.01			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00160659	07/26/2018	07/25/2018	590.11	0.00
	590.11			0.00	CAROLINA OUTDOORS
7399	TXN00160745	07/27/2018	07/25/2018	4.86	0.00
	4.86			0.00	DIXIE LOCK AND SAFE AIKEN
7538	TXN00160775	07/30/2018	07/27/2018	22.91	0.00
	22.91			0.00	JACK ROGERS TIRE
5200	TXN00160800	07/30/2018	07/27/2018	502.16	0.00
	502.16			0.00	LOWES #00639
5599	TXN00161009	08/02/2018	08/01/2018	602.48	0.00
	602.48			0.00	CAROLINA OUTDOORS
5599	TXN00161046	08/03/2018	08/02/2018	269.95	0.00
	269.95			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00161051	08/03/2018	08/02/2018	13.23	0.00
	13.23			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00161070	08/03/2018	08/02/2018	174.64	0.00
	174.64			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00161080	08/03/2018	08/02/2018	491.32	0.00
	491.32			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00161095	08/03/2018	08/02/2018	158.65	0.00
	158.65			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00161113	08/03/2018	08/02/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00161117	08/03/2018	08/02/2018	190.91	0.00
	190.91			0.00	HOLLEY TRACTOR & EQUIPMEN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	7,394.42			7,394.42	0.00
count: 24				0.00	
8799					
5599	TXN00159763	07/10/2018	07/09/2018	340.15	0.00
	340.15			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159792	07/10/2018	07/09/2018	16.20	0.00
	16.20			0.00	HOLLEY TRACTOR & EQUIPMEN
5231	TXN00160828	07/31/2018	07/30/2018	34.44	0.00
	34.44			0.00	SHERWIN WILLIAMS 702008
5200	TXN00160865	07/31/2018	07/30/2018	4.62	0.00
	4.62			0.00	LOWES #00639
5231	TXN00160877	08/01/2018	07/31/2018	75.63	0.00
	75.63			0.00	SHERWIN WILLIAMS 702008
5231	TXN00160901	08/01/2018	07/31/2018	34.44	0.00
	34.44			0.00	SHERWIN WILLIAMS 702008
	505.48			505.48	0.00
count: 6				0.00	
8913					
3609	TXN00160000	07/16/2018	07/15/2018	103.54	0.00
	103.54			0.00	GAYLORD PALMS HOTEL FL
3609	TXN00160021	07/16/2018	07/15/2018	74.34	0.00
	74.34			0.00	GAYLORD PALMS HOTEL FL
3609	TXN00160044	07/16/2018	07/15/2018	93.42	0.00
	93.42			0.00	GAYLORD PALMS HOTEL FL
3609	TXN00160054	07/16/2018	07/15/2018	(75.00)	75.00
	0.00			0.00	GAYLORD PALMS HOTEL FL
8299	TXN00160072	07/16/2018	07/13/2018	120.00	0.00
	120.00			0.00	IN POWER OF ICU
	391.30			316.30	75.00
count: 5				0.00	
8955					
5200	TXN00161054	08/03/2018	08/01/2018	18.92	0.00
	18.92			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
				18.92	0.00
				0.00	
count: 1					
8982					
8699	TXN00160574	07/26/2018	07/25/2018	350.00	0.00
				0.00	ROBOTEVENTS.COM
				350.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4722	TXN00160427	07/23/2018	07/22/2018	(468.90)	468.90
	0.00			0.00	HOTWIRE
	3,427.00			2,958.10	468.90
count: 8				0.00	
9271					
5943	TXN00159934	07/12/2018			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00160246	07/19/2018	07/18/2018	20.04	0.00
	20.04			0.00	LOWES #02207
5200	TXN00160261	07/19/2018	07/18/2018	9.19	0.00
	9.19			0.00	LOWES #02207
5200	TXN00160310	07/20/2018	07/19/2018	10.00	0.00
	10.00			0.00	LOWES #00639
5200	TXN00160531	07/25/2018	07/23/2018	13.92	0.00
	13.92			0.00	THE HOME DEPOT #1117
5200	TXN00160584	07/26/2018	07/25/2018	56.16	0.00
	56.16			0.00	LOWES #02207
5200	TXN00160651	07/26/2018	07/25/2018	285.00	0.00
	285.00			0.00	LOWES #02207
5200	TXN00160682	07/27/2018	07/26/2018	354.23	0.00
	354.23			0.00	LOWES #02207
1520	TXN00160917	08/01/2018	07/31/2018	30.13	0.00
	30.13			0.00	HANDI HOUSE OF AIKEN
5599	TXN00160930	08/01/2018	07/31/2018	4.31	0.00
	4.31			0.00	TRACTOR SUPPLY #2058
1520	TXN00161116	08/03/2018	08/02/2018	15.07	0.00
	15.07			0.00	HANDI HOUSE OF AIKEN
	885.19			885.19	0.00
				0.00	
count: 18					
9291					
8699	TXN00161032	08/03/2018	08/02/2018	150.00	0.00
	150.00			0.00	SCSBA ONLINE
	150.00			150.00	0.00
				0.00	
count: 1					
9346					
5065	TXN00159966	07/13/2018	07/12/2018	4.32	0.00
	4.32			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00159973	07/13/2018	07/12/2018	83.34	0.00
	83.34			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00160242	07/19/2018	07/18/2018	209.48	0.00
	209.48			0.00	WRIGHTSBORO SUPPLY INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00161106	08/03/2018	08/02/2018	30.20	0.00
	30.20			0.00	LOWES #02207
	1,317.03			1,102.11	214.92
count: 10				0.00	
9402					
5310	TXN00160588	07/26/2018	07/25/2018	9.58	0.00
	9.58			0.00	TARGET 00013102
9402	TXN00160834	07/31/2018	07/30/2018	150.00	0.00
	150.00			0.00	USPS PO 4501210653
	159.58			159.58	0.00
count: 2				0.00	
9409					
5111	TXN00159945	07/13/2018	07/12/2018	126.72	0.00
	126.72			0.00	QUILL CORPORATION
5111	TXN00159954	07/13/2018	07/12/2018	38.87	0.00
	38.87			0.00	QUILL CORPORATION
5111	TXN00159971	07/13/2018	07/12/2018	192.06	0.00
	192.06			0.00	QUILL CORPORATION
5111	TXN00160016	07/16/2018	07/14/2018	33.36	0.00
	33.36			0.00	QUILL CORPORATION
5943	TXN00160279	07/19/2018	07/18/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5111	TXN00160366	07/23/2018	07/20/2018	118.69	0.00
	118.69			0.00	QUILL CORPORATION
5111	TXN00160503	07/25/2018	07/24/2018	166.81	0.00
	166.81			0.00	QUILL CORPORATION
5111	TXN00160540	07/25/2018	07/24/2018	166.81	0.00
	166.81			0.00	QUILL CORPORATION
5111	TXN00160587	07/26/2018	07/25/2018	196.25	0.00
	196.25			0.00	QUILL CORPORATION
5111	TXN00160602	07/26/2018	07/25/2018	114.38	0.00
	114.38			0.00	QUILL CORPORATION
5111	TXN00160627	07/26/2018	07/25/2018	116.35	0.00
	116.35			0.00	QUILL CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00159986	07/13/2018	07/12/2018	81.60	0.00
	81.60			0.00	UNITED REFRIG BR #13
5074	TXN00160121	07/17/2018	07/16/2018	15.68	0.00
	15.68			0.00	BAKER DISTRIBUTING #513
5200	TXN00160207	07/18/2018	07/17/2018	33.70	0.00
	33.70			0.00	LOWES #02207
5200	TXN00160243	07/19/2018	07/18/2018	118.67	0.00
	118.67			0.00	LOWES #02207
5065	TXN00160257	07/19/2018	07/18/2018	13.15	0.00
	13.15			0.00	GRAYBAR ELECTRIC
5200	TXN00160295	07/19/2018	07/18/2018	16.26	0.00
	16.26			0.00	LOWES #02207
5200	TXN00160308	07/20/2018	07/19/2018	33.09	0.00
	33.09			0.00	LOWES #02207
5065	TXN00160323	07/20/2018	07/19/2018	201.34	0.00
	201.34			0.00	GRAYBAR ELECTRIC
5200	TXN00160335	07/20/2018	07/19/2018	35.60	0.00
	35.60			0.00	LOWES #02207
5200	TXN00160496	07/25/2018	07/24/2018	22.12	0.00
	22.12			0.00	LOWES #02207
5046	TXN00160523	07/25/2018	07/23/2018	38.51	0.00
	38.51			0.00	TRANE SUPPLY-112124
5411	TXN00160543	07/25/2018	07/24/2018	6.42	0.00
	6.42			0.00	WM SUPERCENTER #1270
5046	TXN00160596	07/26/2018	07/25/2018	149.57	0.00
	149.57			0.00	UNITED REFRIG BR #13
5046	TXN00160616	07/26/2018	07/25/2018	21.84	0.00
	21.84			0.00	UNITED REFRIG BR #13
5200	TXN00160715	07/27/2018	07/26/2018	6.46	0.00
	6.46			0.00	LOWES #02207
5200	TXN00160885	08/01/2018	07/31/2018	4.60	0.00
	4.60			0.00	LOWES #02207
5085	TXN00160934	08/01/2018	07/31/2018	126.04	0.00
	126.04			0.00	FOX APPLIANCE PARTS OF A
5200	TXN00160938	08/01/2018	07/31/2018	28.66	0.00
	28.66			0.00	LOWES #02207

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,228.97			1,228.97	0.00
count: 25				0.00	
9424					
5331	TXN00160338	07/20/2018	07/18/2018	27.90	0.00
	27.90			0.00	DOLLAR-GENERAL #6244
5411	TXN00160373	07/23/2018	07/21/2018	128.35	0.00
	128.35			0.00	WAL-MART #6576
5411	TXN00160394	07/23/2018	07/21/2018	58.99	0.00
	58.99			0.00	WAL-MART #6576
5331	TXN00160452	07/24/2018	07/22/2018	11.66	0.00
	11.66			0.00	DOLLAR-GENERAL #6244
5331	TXN00160475	07/24/2018	07/22/2018	10.00	0.00
	10.00			0.00	DOLLAR-GENERAL #6244
5945	TXN00160981	08/02/2018	07/31/2018	74.77	0.00
	74.77			0.00	HOBBY LOBBY #289
	311.67			311.67	0.00
count: 6				0.00	
9454					
5047	TXN00160126	07/17/2018	07/17/2018	714.68	0.00
	714.68			0.00	VWR INTERNATIONAL INC
5111	TXN00160177	07/18/2018	07/17/2018	469.77	0.00
	469.77			0.00	STAPLS7200951727000001
5943	TXN00160195	07/18/2018	07/16/2018	82.32	0.00
	82.32			0.00	STAPLES 00108449
5300	TXN00160914	08/01/2018	07/31/2018	104.89	0.00
	104.89			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00159728	07/06/2018	07/05/2018	13.10	0.00
	13.10			0.00	AMAZON MKTPLACE PMTS
8999	TXN00159729	07/06/2018	07/05/2018	490.00	0.00
	490.00			0.00	PAYPAL ATIA
5942	TXN00159730	07/06/2018	07/05/2018	14.99	0.00
	14.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00159734	07/09/2018	07/08/2018	244.06	0.00
	244.06			0.00	Amazon.com
5942	TXN00159750	07/09/2018	07/08/2018	128.58	0.00
	128.58			0.00	AMAZON MKTPLACE PMTS WWW.
5199	TXN00159778	07/10/2018	07/09/2018	22.59	0.00
	22.59			0.00	DS SERVICES STANDARD COFF
7399	TXN00159790	07/10/2018	07/09/2018	258.00	0.00
	258.00			0.00	EB SOUTH CAROLINAS 5T
5310	TXN00159828	07/11/2018	07/10/2018	125.79	0.00
	125.79			0.00	TARGET 00013102
				2,277.11	0.00
	2,277.11			0.00	
count: 10					
9533					
5200	TXN00160570	07/26/2018	07/25/2018	404.89	0.00
	404.89			0.00	LOWES #00907
5310	TXN00160675	07/27/2018	07/27/2018	417.95	0.00
	417.95			0.00	WALMART.COM 8009666546
5200	TXN00160761	07/30/2018	07/27/2018	1,030.91	0.00
	1,030.91			0.00	LOWES #00907
5310	TXN00161073	08/03/2018	08/03/2018	91.49	0.00
	91.49			0.00	WALMART.COM 8009666546
				1,945.24	0.00
	1,945.24			0.00	
count: 4					
9660					
5251	TXN00160510	07/25/2018	07/24/2018	266.07	0.00
	266.07			0.00	AIKEN LIGHTING

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	266.07			266.07	0.00
count: 1				0.00	

9736

8641	TXN00159931	07/12/2018	07/12/2018	300.00	0.00
	300.00			0.00	SOUTHERN REGIONAL EDUCBD
5943	TXN00160185	07/18/2018	07/16/2018	309.94	0.00
	309.94			0.00	STAPLES 00108449
5965	TXN00160768	07/30/2018	07/26/2018	63.48	0.00
	63.48			0.00	OFFICE DEPOT #1214
5965	TXN00160791	07/30/2018	07/26/2018	101.50	0.00
	101.50			0.00	OFFICE DEPOT #1165
5965	TXN00160802	07/30/2018	07/27/2018	161.97	0.00
	161.97			0.00	OFFICE DEPOT #1214
5044	TXN00161064	08/03/2018	08/02/2018	248.84	0.00
	248.84			0.00	XEROX CORPORATION/RBO
5085	TXN00161115	08/03/2018	08/03/2018	255.29	0.00
	255.29			0.00	GIH GLOBALINDUSTRIALEQ
	1,441.02			1,441.02	0.00
count: 7				0.00	

9842

5541	TXN00159720	07/05/2018	07/03/2018	10.00	0.00
	10.00			0.00	GREGS GAS PLUS #11
7349	TXN00159768	07/10/2018	07/09/2018	298.08	0.00
	298.08			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00159787	07/10/2018	07/09/2018	262.65	0.00
	262.65			0.00	ATHENS JANITOR SUPPLY CO
5599	TXN00159789	07/10/2018	07/09/2018	728.89	0.00
	728.89			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00159819	07/11/2018	07/10/2018	130.55	0.00
	130.55			0.00	LOWES #00639
5200	TXN00159832	07/11/2018	07/10/2018	712.67	0.00
	712.67			0.00	LOWES #00639
5533	TXN00159955	07/13/2018	07/12/2018	30.22	0.00
	30.22			0.00	ADVANCE AUTO PARTS #5260

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00159970	07/13/2018	07/12/2018	42.10	0.00
	42.10			0.00	LOWES #00639
5200	TXN00160046	07/16/2018	07/13/2018	60.25	0.00
	60.25			0.00	LOWES #00639
7349	TXN00160099	07/17/2018	07/16/2018	100.95	0.00
	100.95			0.00	ATHENS JANITOR SUPPLY CO
5261	TXN00160139	07/17/2018	07/16/2018	323.08	0.00
	323.08			0.00	CAROLINA FRESH FARMS 7
5261	TXN00160169	07/18/2018	07/17/2018	184.04	0.00
	184.04			0.00	CAROLINA FRESH FARMS 7
5261	TXN00160186	07/18/2018	07/17/2018	298.24	0.00
	298.24			0.00	CAROLINA FRESH FARMS 7
7349	TXN00160296	07/19/2018	07/18/2018	102.38	0.00
	102.38			0.00	ATHENS JANITOR SUPPLY CO
5599	TXN00160325	07/20/2018	07/19/2018	969.06	0.00
	969.06			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00160378	07/23/2018	07/20/2018	(10.00)	10.00
	0.00			0.00	LOWES #00639
5599	TXN00160402	07/23/2018	07/20/2018	23.75	0.00
	23.75			0.00	TRACTOR SUPPLY #724
7349	TXN00160454	07/24/2018	07/23/2018	329.80	0.00
	329.80			0.00	ATHENS JANITOR SUPPLY CO
5261	TXN00160474	07/24/2018	07/23/2018	571.48	0.00
	571.48			0.00	CAROLINA FRESH FARMS 7
7349	TXN00160477	07/24/2018	07/23/2018	347.67	0.00
	347.67			0.00	ATHENS JANITOR SUPPLY CO
5261	TXN00160501	07/25/2018	07/24/2018	680.84	0.00
	680.84			0.00	CAROLINA FRESH FARMS 7
5261	TXN00160524	07/25/2018	07/24/2018	407.60	0.00
	407.60			0.00	CAROLINA FRESH FARMS 7
5251	TXN00160611	07/26/2018	07/25/2018	1.89	0.00
	1.89			0.00	GOLDMANS TRUE VALUE
5561	TXN00160708	07/27/2018	07/26/2018	563.92	0.00
	563.92			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00160862	07/31/2018	07/30/2018	83.38	0.00
	83.38			0.00	ATHENS JANITOR SUPPLY CO
5261	TXN00160863	07/31/2018	07/30/2018	546.80	0.00
	546.80			0.00	CAROLINA FRESH FARMS 7
5599	TXN00160944	08/01/2018	07/31/2018	886.59	0.00
	886.59			0.00	CAROLINA OUTDOORS
5200	TXN00160961	08/02/2018	08/01/2018	18.06	0.00
	18.06			0.00	LOWES #00639
7349	TXN00161005	08/02/2018	08/01/2018	26.07	0.00
	26.07			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00161026	08/02/2018	08/01/2018	24.62	0.00
	24.62			0.00	LOWES #00639
5039	TXN00161040	08/03/2018	08/02/2018	281.10	0.00
	281.10			0.00	MANER BUILDERS SUPPLY 5
5599	TXN00161043	08/03/2018	08/02/2018	47.09	0.00
	47.09			0.00	CAROLINA OUTDOORS
	9,630.62			9,620.62	10.00
				0.00	
count: 33					
9899					
5200	TXN00159822	07/11/2018	07/09/2018	106.92	0.00
	106.92			0.00	THE HOME DEPOT #1117
5200	TXN00159888	07/12/2018	07/11/2018	34.59	0.00
	34.59			0.00	LOWES #00639
5251	TXN00160132	07/17/2018	07/16/2018	34.51	0.00
	34.51			0.00	TYLER BROTHERS
7538	TXN00160170	07/18/2018	07/17/2018	453.60	0.00
	453.60			0.00	B & B AUTO GLASS & PAINT
7538	TXN00160230	07/18/2018	07/17/2018	226.80	0.00
	226.80			0.00	B & B AUTO GLASS & PAINT
5200	TXN00160594	07/26/2018	07/24/2018	108.57	0.00
	108.57			0.00	THE HOME DEPOT #1117
7538	TXN00160634	07/26/2018	07/24/2018	207.36	0.00
	207.36			0.00	B & B AUTO GLASS & PAINT
5231	TXN00160941	08/01/2018	07/30/2018	391.57	0.00
	391.57			0.00	GLASS SERVICE CENTER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,563.92			1,563.92	0.00
count: 8				0.00	
9927					
5300	TXN00160095	07/17/2018	07/16/2018	229.74	0.00
	229.74			0.00	SAMSCLUB #8115
5814	TXN00160115	07/17/2018	07/16/2018	106.98	0.00
	106.98			0.00	PAPA JOHN'S #1415
	336.72			336.72	0.00
count: 2				0.00	
	244,208.37			6,033.00	5,154.50
				233,020.87	