

Monthly Web Report

Company Name AIKEN COUNTY SCHOOLS
 Post Date Between 2018-03-05 00:00:00 and 2018-04-04 00:00:00
 Report Owner FORRESTER, JULIE R
 Report Time 2018-04-12 08:50:00
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0067					
5044	TXN00152698	03/14/2018	03/13/2018	295.63	0.00
	295.63			0.00	XEROX CORPORATION/RBO
5942	TXN00152735	03/14/2018	03/14/2018	28.98	0.00
	28.98			0.00	AMAZON MKTPLACE PMTS
5137	TXN00152751	03/14/2018	03/13/2018	12.49	0.00
	12.49			0.00	JOSTENS INC.
5942	TXN00152859	03/15/2018	03/14/2018	28.54	0.00
	28.54			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153149	03/19/2018	03/16/2018	219.90	0.00
	219.90			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153201	03/19/2018	03/16/2018	105.42	0.00
	105.42			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00153591	03/23/2018	03/22/2018	77.51	0.00
	77.51			0.00	AMAZON MKTPLACE PMTS
2741	TXN00153617	03/23/2018	03/22/2018	189.98	0.00
	189.98			0.00	VISTAPR VistaPrint.com
5942	TXN00153796	03/26/2018	03/24/2018	55.74	0.00
	55.74			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153813	03/26/2018	03/24/2018	29.62	0.00
	29.62			0.00	AMAZON MKTPLACE PMTS
	1,043.81			1,043.81	0.00
				0.00	
count: 10					

0127					
5111	TXN00151853	03/05/2018	03/02/2018	18.13	0.00
	18.13			0.00	QUILL CORPORATION
5969	TXN00151913	03/05/2018	03/03/2018	135.98	0.00
	135.98			0.00	TCT ANDERSON'S
5310	TXN00151924	03/05/2018	03/02/2018	482.28	0.00
	482.28			0.00	WALMART.COM 8009666546

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00151938	03/05/2018	03/02/2018	496.76	0.00
	496.76			0.00	HOBBY LOBBY ECOMM
5942	TXN00152038	03/05/2018	03/04/2018	38.99	0.00
	38.99			0.00	AMAZON MKTPLACE PMTS WWW.
5814	TXN00152158	03/07/2018	03/05/2018	209.00	0.00
	209.00			0.00	WIFE SAVER NA
8211	TXN00152269	03/08/2018	03/07/2018	90.00	0.00
	90.00			0.00	PAYPAL PACESCHOLAR

Card Last 4 Digits

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00153851	03/27/2018	03/26/2018	40.00	0.00
	40.00			0.00	SUNOCO 0155153000
5542	TXN00154009	03/29/2018	03/28/2018	47.19	0.00
	47.19			0.00	CURGIN'S CORNER
5542	TXN00154031	03/29/2018	03/27/2018	48.67	0.00
	48.67			0.00	CURGIN'S CORNER
5541	TXN00154083	03/29/2018	03/27/2018	57.03	0.00
	57.03			0.00	CURGIN'S CORNER
5541	TXN00154170	03/30/2018	03/29/2018	45.08	0.00
	45.08			0.00	CURGIN'S CORNER
5542	TXN00154209	04/02/2018	03/29/2018	40.01	0.00
	40.01			0.00	CURGIN'S CORNER
				903.87	0.00
	903.87			0.00	
count: 21					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0316					
0	TXN00152929	03/16/2018	03/16/2018	(423,415.64)	0.00
	0.00			423,415.64	AUTO PAYMENT DEDUCTION
				(423,415.64)	0.00
	0.00			423,415.64	
count: 1					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0331					
5965	TXN00152036	03/05/2018	03/02/2018	159.01	0.00
	159.01			0.00	OFFICE DEPOT #1214
5965	TXN00152054	03/05/2018	03/02/2018	55.29	0.00
	55.29			0.00	OFFICE DEPOT #1214
3503	TXN00152087	03/06/2018	03/05/2018	282.54	0.00
	282.54			0.00	SHERATON MYRTLE BEACH
3503	TXN00152109	03/06/2018	03/05/2018	282.54	0.00
	282.54			0.00	SHERATON MYRTLE BEACH
3503	TXN00152131	03/06/2018	03/05/2018	282.54	0.00
	282.54			0.00	SHERATON MYRTLE BEACH

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00152284	03/08/2018	03/07/2018	29.13	0.00
	29.13			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00152449	03/12/2018	03/09/2018	47.12	0.00
	47.12			0.00	LOWES #00639
5200	TXN00152616	03/12/2018	03/09/2018	262.63	0.00
	262.63			0.00	LOWES #00639
5200	TXN00152662	03/13/2018	03/12/2018	254.50	0.00
	254.50			0.00	LOWES #00639
5200	TXN00152833	03/15/2018	03/14/2018	56.53	0.00
	56.53			0.00	LOWES #00639
5200	TXN00153036	03/16/2018	03/15/2018	42.47	0.00
	42.47			0.00	LOWES #02207
5200	TXN00153050	03/16/2018	03/15/2018	11.52	0.00
	11.52			0.00	LOWES #02207
5200	TXN00153065	03/16/2018	03/15/2018	(18.94)	18.94
	0.00			0.00	LOWES #00639
5251	TXN00153636	03/23/2018	03/22/2018	61.56	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00154132	03/30/2018	03/29/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154137	03/30/2018	03/29/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00154152	03/30/2018	03/29/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154165	03/30/2018	03/29/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00154181	03/30/2018	03/29/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8249	TXN00154201	03/30/2018	03/29/2018	77.60	0.00
	77.60			0.00	AZTEC SOFTWARE
	1,325.10			1,325.10	0.00
	count: 30			0.00	

0639

8 T366 327.1s.l 772 335 772 335 772 335 c 772 348 l,325.10

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00153434	03/21/2018	03/20/2018	54.00	0.00
	54.00			0.00	BRENDAS BALLOONS FLOWERS
5999	TXN00153616	03/23/2018	03/22/2018	42.81	0.00
	42.81			0.00	JIFFYSHIRTS.COM US L.P.
5942	TXN00153709	03/26/2018	03/25/2018	41.70	0.00
	41.70			0.00	AMAZON MKTPLACE PMTS
				1,176.45	0.00
	1,176.45			0.00	

count: 9

0900

5045	TXN00152281	03/08/2018	03/07/2018	207.35	0.00
	207.35			0.00	DMI DELL BUS ONLINE
5965	TXN00152443	03/09/2018	03/07/2018	416.60	0.00
	416.60			0.00	OFFICE DEPOT #1214
5499	TXN00153707	03/26/2018	03/22/2018	126.51	0.00
	126.51			0.00	Honeybaked Ham Company 15
5411	TXN00153766	03/26/2018	03/24/2018	17.29	0.00
	17.29			0.00	BI-LO #5802
5499	TXN00153974	03/28/2018	03/26/2018	134.13	0.00
	134.13			0.00	Honeybaked Ham Company 15
				901.88	0.00
	901.88			0.00	

count: 5

0919

5200	TXN00152685	03/13/2018	03/12/2018	11.02	0.00
	11.02			0.00	LOWES #00639
5085	TXN00153035	03/16/2018	03/15/2018	241.32	0.00
	241.32			0.00	WW GRAINGER
5074	TXN00153521	03/22/2018	03/21/2018	65.97	0.00
	65.97			0.00	FERGUSON ENT 168
5074	TXN00153612	03/23/2018	03/22/2018	40.91	0.00
	40.91			0.00	FERGUSON ENT 168
5074	TXN00153621	03/23/2018	03/22/2018	(39.25)	39.25
	0.00			0.00	FERGUSON ENT 168
5039	TXN00153845	03/27/2018	03/26/2018	10.70	0.00
	10.70			0.00	PRICES METAL SHOP AND IND

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00153975	03/28/2018	03/27/2018	20.09	0.00
	20.09			0.00	FERGUSON ENT 168
5251	TXN00154066	03/29/2018	03/28/2018	12.19	0.00
	12.19			0.00	TYLER BROTHERS
5251	TXN00154150	03/30/2018	03/29/2018	14.76	0.00
	14.76			0.00	PALMETTO HARDWARE & OUTDO
	416.96			377.71	39.25
				0.00	
count: 9					
1043					
5599	TXN00153483	03/22/2018	03/21/2018	569.75	0.00
	569.75			0.00	HOLLEY TRACTOR & EQUIPMEN
	569.75			569.75	0.00
				0.00	
count: 1					
1080					
5599	TXN00152112	03/06/2018	03/05/2018	178.94	0.00
	178.94			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00152352	03/09/2018	03/08/2018	17.15	0.00
	17.15			0.00	LOWES #00639
5599	TXN00152686	03/13/2018	03/12/2018	142.16	0.00
	142.16			0.00	HOLLEY TRACTOR & EQUIPMEN
7538					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00153677	03/23/2018	03/22/2018	57.31	0.00
	57.31			0.00	HOLLEY TRACTOR & EQUIPMEN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00152886	03/15/2018	03/14/2018	38.92	0.00
	38.92			0.00	WALMART.COM 8009666546
5999	TXN00152950	03/16/2018	03/15/2018	371.00	0.00
	371.00			0.00	BULK BOOKSTORE
5310	TXN00153107	03/19/2018	03/18/2018	145.89	0.00
	145.89			0.00	WALMART.COM 8009666546
5310	TXN00153134	03/19/2018	03/18/2018	109.56	0.00
	109.56			0.00	WALMART.COM 8009666546
5411	TXN00153260	03/20/2018	03/19/2018	36.95	0.00
	36.95			0.00	WAL-MART #4487
9402	TXN00153278	03/20/2018	03/19/2018	53.05	0.00
	53.05			0.00	USPS PO 4535000672
5969	TXN00153310-A	03/20/2018	03/19/2018	290.73	0.00
	290.73			0.00	SSI SCHOOL SPECIALTY
5969	TXN00153310-B	03/20/2018	03/19/2018	83.20	0.00
	83.20			0.00	SSI SCHOOL SPECIALTY
5942	TXN00153371	03/21/2018	03/19/2018	310.80	0.00
	310.80			0.00	BOOKS BY THE BUSHEL LLC
5300	TXN00153992	03/28/2018	03/27/2018	16.51	0.00
	16.51			0.00	SAMSClub #4879
5969	TXN00154122	03/30/2018	03/29/2018	70.22	0.00
	70.22			0.00	SSI SCHOOL SPECIALTY
5964	TXN00154188	03/30/2018	03/28/2018	71.27	0.00
	71.27			0.00	OTC BRANDS, INC.
2741	TXN00154244	04/02/2018	03/29/2018	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND ENGRA
8299	TXN00154258	04/02/2018	03/30/2018	103.53	0.00
	103.53			0.00	KAPLAN EARLY LEARNING COM
	2,857.98			2,857.98	0.00
	2,857.98			0.00	
count: 29					
1237					
3503	TXN00151870	03/05/2018	03/04/2018	132.65	0.00
	132.65			0.00	

Card Last 4 Digits

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,804.58			6,804.58	0.00
count: 38				0.00	
1269					
5945	TXN00151992	03/05/2018	03/02/2018	229.94	0.00
	229.94			0.00	HOBBY LOBBY #289
5943	TXN00152155	03/07/2018	03/07/2018	72.75	0.00
	72.75			0.00	ROCHESTER 100, INC
8398	TXN00152665	03/13/2018	03/12/2018	25.00	0.00
	25.00			0.00	BB SPCA ALBRECHT CEN
5044	TXN00152673	03/13/2018	03/12/2018	417.25	0.00
	417.25			0.00	XEROX CORPORATION/RBO
5942	TXN00152688	03/13/2018	03/12/2018	101.96	0.00
	101.96			0.00	AMAZON MKTPLACE PMTS
5943	TXN00152691	03/13/2018	03/12/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
8299	TXN00152713	03/14/2018	03/12/2018	72.89	0.00
	72.89			0.00	LAKESHORE LEARNING MATER
5942	TXN00152851	03/15/2018	03/14/2018	46.00	0.00
	46.00			0.00	AMAZON MKTPLACE PMTS
5044	TXN00152943	03/16/2018	03/15/2018	85.16	0.00
	85.16			0.00	XEROX CORPORATION/RBO
5200	TXN00153126	03/19/2018	03/16/2018	64.78	0.00
	64.78			0.00	LOWES #00639
5200	TXN00153185	03/19/2018	03/16/2018	26.98	0.00
	26.98			0.00	THE HOME DEPOT #1117
5411	TXN00153373	03/21/2018	03/20/2018	25.00	0.00
	25.00			0.00	WAL-MART #0514
5814	TXN00153391	03/21/2018	03/20/2018	1,240.00	0.00
	1,240.00			0.00	KRISPY KREME #282
5942	TXN00153658	03/23/2018	03/22/2018	27.96	0.00
	27.96			0.00	AMAZON MKTPLACE PMTS
5661	TXN00153887	03/27/2018	03/25/2018	43.19	0.00
	43.19			0.00	RACK ROOM SHOES #0513
5411	TXN00153916	03/28/2018	03/27/2018	63.87	0.00
	63.87			0.00	WAL-MART #0514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00152106	03/06/2018	03/04/2018	203.83	0.00
	203.83			0.00	PARTY CITY #619
5411	TXN00152127	03/06/2018	03/05/2018	61.22	0.00
	61.22			0.00	WAL-MART #6576
5812	TXN00152506	03/12/2018	03/09/2018	239.45	0.00
	239.45			0.00	BEACON DRIVE-IN
5200	TXN00153194	03/19/2018	03/18/2018	61.04	0.00
	61.04			0.00	LOWES #02207
5200	TXN00154216	04/02/2018	03/30/2018	25.50	0.00
	25.50			0.00	LOWES #02207
5542	TXN00154251	04/02/2018	03/29/2018	9.88	0.00
	9.88			0.00	GAS PLUS
5200	TXN00154263	04/02/2018	03/30/2018	99.01	0.00
	99.01			0.00	LOWES #02207
				776.67	0.00
	776.67			0.00	
count: 9					
1394					
3501	TXN00152117	03/06/2018	03/04/2018	160.47	0.00
	160.47			0.00	HOLIDAY INN EXPRESS
5310	TXN00153339	03/21/2018	03/20/2018	32.25	0.00
	32.25			0.00	TARGET 00013102
				192.72	0.00
	192.72			0.00	
count: 2					
1402					
5199	TXN00152020-A	03/05/2018	03/02/2018	300.00	0.00
	300.00			0.00	DOLLAR DAYS
5199	TXN00152020-B	03/05/2018	03/02/2018	107.89	0.00
	107.89			0.00	DOLLAR DAYS
7922	TXN00152196	03/07/2018	03/06/2018	100.00	0.00
	100.00			0.00	TICKETS GREENJACKETS
5943	TXN00152239	03/07/2018	03/06/2018	51.48	0.00
	51.48			0.00	BUSINESS OFFICE SUPPLIE
5111	TXN00152332	03/08/2018	03/07/2018	105.83	0.00
	105.83			0.00	ACCO BRANDS DIRECT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00152382	03/09/2018	03/07/2018	44.89	0.00
	44.89			0.00	NASCO FORT ATKINSON
5411	TXN00152610	03/12/2018	03/09/2018	79.16	0.00
	79.16			0.00	WM SUPERCENTER #6576
5192	TXN00152890	03/15/2018	03/14/2018	165.00	0.00
	165.00			0.00	SQ SALMOND LIBRARY SERVI
5942	TXN00152905	03/15/2018	03/14/2018	98.95	0.00
	98.95			0.00	Amazon.com
5192	TXN00152934	03/16/2018	03/15/2018	35.00	0.00
	35.00			0.00	SQ SALMOND LIBRARY SERVI
5942	TXN00153031	03/16/2018	03/16/2018	54.67	0.00
	54.67			0.00	FIRST BOOK
5192	TXN00153164	03/19/2018	03/16/2018	25.00	0.00
	25.00			0.00	SQ SALMOND LIBRARY SERVI
3693	TXN00153229	03/19/2018	03/16/2018	329.98	0.00
	329.98			0.00	DRURY INN GREENVILLE
7399	TXN00153502	03/22/2018	03/21/2018	246.13	0.00
	246.13			0.00	MACKIN EDUCATIONAL RESOUR
5814	TXN00153598	03/23/2018	03/21/2018	75.60	0.00
	75.60			0.00	SUBWAY 00290049
5331	TXN00153632	03/23/2018	03/21/2018	16.50	0.00
	16.50			0.00	DOLLAR-GENERAL #9706
5192	TXN00153854	03/27/2018	03/26/2018	42.00	0.00
	42.00			0.00	JUNIOR LIBRARY GUI
7338	TXN00153935	03/28/2018	03/26/2018	48.00	0.00
	48.00			0.00	CAROLINA SCREENPRINT OF A
5814	TXN00153985	03/28/2018	03/26/2018	48.37	0.00
	48.37			0.00	SUBWAY 00290049

Card Last 4 Digits

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00153880	03/27/2018	03/26/2018	7.23	0.00
	7.23			0.00	AMAZON MKTPLACE PMTS
5399	TXN00154240	04/02/2018	03/29/2018	103.68	0.00
	103.68			0.00	DOLLAR TREE ECOMM
				3,384.97	0.00
	3,384.97			0.00	
count: 22					
1482					
5046	TXN00152421	03/09/2018	03/08/2018	1,029.79	0.00
	1,029.79			0.00	THE WEBSTAURANT STORE
5942	TXN00152546	03/12/2018	03/10/2018	14.73	0.00
	14.73			0.00	Amazon.com
5942	TXN00152626	03/12/2018	03/10/2018	130.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00151907	03/05/2018	03/03/2018	49.00	0.00
	49.00			0.00	SQ S.C. AMLE
5331	TXN00152750	03/14/2018	03/12/2018	6.48	0.00
	6.48			0.00	DOLLAR-GENERAL #6273
				55.48	0.00
	55.48			0.00	
count: 2					
1585					
8398	TXN00152166	03/07/2018	03/06/2018	125.00	0.00
	125.00			0.00	SOUTH CAROLINA ATHLETIC A
				125.00	0.00
	125.00			0.00	
count: 1					
1609					
5300	TXN00151874	03/05/2018	03/03/2018	33.68	0.00
	33.68			0.00	SAMS CLUB #4879
5200	TXN00151886	03/05/2018	03/02/2018	203.01	0.00
	203.01			0.00	THE HOME DEPOT 1117
5945	TXN00151892	03/05/2018	03/03/2018	5.24	0.00
	5.24			0.00	HOBBY LOBBY #289
3562	TXN00151897	03/05/2018	03/01/2018	250.86	0.00
	250.86			0.00	COMFORT INN AND SUITES
5411	TXN00151911	03/05/2018	03/03/2018	17.72	0.00
	17.72			0.00	WAL-MART #4487
5999	TXN00151914	03/05/2018	03/03/2018	38.85	0.00
	38.85			0.00	PARTY CITY
5945	TXN00151951	03/05/2018	03/03/2018	4.94	0.00
	4.94			0.00	HOBBY LOBBY #289
5945	TXN00152001	03/05/2018	03/02/2018	39.80	0.00
	39.80			0.00	HOBBY LOBBY #289
5945	TXN00152008	03/05/2018	03/01/2018	22.13	0.00
	22.13			0.00	HOBBY LOBBY #289
5533	TXN00152122	03/06/2018	03/05/2018	103.65	0.00
	103.65			0.00	AUTOZONE #6998
5943	TXN00152157	03/07/2018	03/05/2018	36.71	0.00
	36.71			0.00	STAPLES 00108449

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00152170	03/07/2018	03/06/2018	135.70	0.00
	135.70			0.00	SQ JACK'S COSMIC D
5300	TXN00152176	03/07/2018	03/06/2018	65.54	0.00
	65.54			0.00	SAMS CLUB #4879
5814	TXN00152274	03/08/2018	03/07/2018	54.64	0.00
	54.64			0.00	DOMINO'S 5650
5943	TXN00152285	03/08/2018	03/06/2018	36.71	0.00
	36.71			0.00	STAPLES 00108449
5942	TXN00152413	03/09/2018	03/08/2018	15.98	0.00
	15.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152529	03/12/2018	03/10/2018	165.98	0.00
	165.98			0.00	AMAZON MKTPLACE PMTS
2741	TXN00152541	03/12/2018	03/08/2018	8.10	0.00
	8.10			0.00	CAROLINA AWARDS AND ENGRA
5200	TXN00152551	03/12/2018	03/08/2018	384.35	0.00
	384.35			0.00	THE HOME DEPOT 1117
5499	TXN00152729-A	03/14/2018	03/13/2018	9.48	0.00
	9.48			0.00	FLWRSBAKRY1270
5499	TXN00152729-B	03/14/2018	03/13/2018	7.90	0.00
	7.90			0.00	FLWRSBAKRY1270

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7011	TXN00153139	03/19/2018	03/14/2018	239.70	0.00
	239.70			0.00	SAND DUNES RESORT HO
7011	TXN00153160				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,966.77			4,966.77	0.00
count: 46				0.00	
1734					
5111	TXN00151850	03/05/2018	03/01/2018	79.24	0.00
	79.24			0.00	DEMCO INC
5942	TXN00151937	03/05/2018	03/02/2018	68.36	0.00
	68.36			0.00	AMAZON MKTPLACE PMTS
8699	TXN00153074	03/19/2018	03/17/2018	(232.88)	232.88
	0.00			0.00	PAYPAL SCIRA
8699	TXN00153120	03/19/2018	03/17/2018	(232.88)	232.88
	0.00			0.00	PAYPAL SCIRA
8699	TXN00153172	03/19/2018	03/17/2018	(232.88)	232.88
	0.00			0.00	PAYPAL SCIRA
8699	TXN00153196	03/19/2018	03/17/2018	(232.88)	232.88
	0.00			0.00	PAYPAL SCIRA
8699	TXN00153221	03/19/2018	03/17/2018	(232.88)	232.88
	0.00			0.00	PAYPAL SCIRA
8699	TXN00153241	03/19/2018	03/17/2018	(232.88)	232.88
	0.00			0.00	PAYPAL SCIRA
5300	TXN00153753	03/26/2018	03/22/2018	310.12	0.00
	310.12			0.00	SAMSClub.COM
5814	TXN00153816	03/26/2018	03/22/2018	371.71	0.00
	371.71			0.00	NEW NO.1 CHINA
	829.43			(567.85)	1,397.28
count: 10				0.00	
1852					
5251	TXN00151966	03/05/2018	03/02/2018	15.31	0.00
	15.31			0.00	AIKEN LIGHTING
5251	TXN00152471	03/12/2018	03/09/2018	351.00	0.00
	351.00			0.00	AIKEN LIGHTING
5065	TXN00153724	03/26/2018	03/23/2018	304.30	0.00
	304.30			0.00	GRAYBAR ELECTRIC
5251	TXN00153866	03/27/2018	03/26/2018	356.40	0.00
	356.40			0.00	AIKEN LIGHTING

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5065	TXN00154106	03/29/2018	03/28/2018	468.38	0.00
	468.38			0.00	CES 23
	1,495.39			1,495.39	0.00
	count: 5			0.00	
1868					
8999	TXN00152694	03/14/2018	03/13/2018	161.95	0.00
	161.95			0.00	SECURITY ALARM SYSTEMS, IN
7399	TXN00153493	03/22/2018	03/20/2018	48.60	0.00
	48.60			0.00	DIXIE LOCK AND SAFE AIKEN
	210.55			210.55	0.00
	count: 2			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00152828	03/15/2018	03/13/2018	89.45	0.00
	89.45			0.00	OFFICE DEPOT #1214
5942	TXN00152871	03/15/2018	03/14/2018	89.55	0.00
	89.55			0.00	AMAZON MKTPLACE PMTS
5999	TXN00153219	03/19/2018	03/16/2018	75.59	0.00
	75.59			0.00	BATTERIES PLUS #17
4816	TXN00153284	03/20/2018	03/19/2018	215.90	0.00
	215.90			0.00	MICROSOFT STORE
5065	TXN00153307	03/20/2018	03/19/2018	36.12	0.00
	36.12			0.00	ENCOMPASS PARTS
5942	TXN00153435	03/21/2018	03/20/2018	71.97	0.00
	71.97			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153629	03/23/2018	03/22/2018	339.00	0.00
	339.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153726	03/26/2018	03/23/2018	79.99	0.00
	79.99			0.00	AMAZON MKTPLACE PMTS
5200	TXN00153856	03/27/2018	03/26/2018	383.08	0.00
	383.08			0.00	LOWES #00639
5411	TXN00153905	03/28/2018	03/27/2018	248.49	0.00
	248.49			0.00	WM SUPERCENTER #514
5411	TXN00154014	03/29/2018	03/28/2018	143.58	0.00
	143.58			0.00	WAL-MART #4487
5411	TXN00154033	03/29/2018	03/28/2018	7.04	0.00
	7.04			0.00	WAL-MART #4487
5065	TXN00154046	03/29/2018	03/28/2018	36.12	0.00
	36.12			0.00	ENCOMPASS PARTS
5411	TXN00154253	04/02/2018	03/28/2018	(25.75)	25.75
	0.00			0.00	WAL-MART #4487
	3,328.35			3,302.60	25.75
				0.00	
count: 25					
1937					
5599	TXN00152825	03/15/2018	03/14/2018	108.00	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00152849	03/15/2018	03/14/2018	45.31	0.00
	45.31			0.00	HOLLEY TRACTOR & EQUIPMEN
5411	TXN00152864	03/15/2018	03/14/2018	7.76	0.00
	7.76			0.00	WM SUPERCENTER #514
7538	TXN00153567	03/22/2018	03/20/2018	20.00	0.00
	20.00			0.00	JACK ROGERS TIRE
5200	TXN00153671	03/23/2018	03/21/2018	38.86	0.00
	38.86			0.00	THE HOME DEPOT #1117
5599	TXN00153925	03/28/2018	03/27/2018	42.77	0.00
	42.77			0.00	HOLLEY TRACTOR & EQUIPMEN
	337.33			337.33	0.00
				0.00	
count: 7					
1978					
7011	TXN00152465	03/12/2018	03/09/2018	215.04	0.00
	215.04			0.00	SEA WATCH RESORT LLC
	215.04			215.04	0.00
				0.00	
count: 1					
2000					
5411	TXN00151915	03/05/2018	03/04/2018	111.98	0.00
	111.98			0.00	WM SUPERCENTER #4487
5995	TXN00151949	03/05/2018	03/04/2018	30.38	0.00
	30.38			0.00	PETSMART # 1236
5200	TXN00152119	03/06/2018	03/04/2018	117.73	0.00
	117.73			0.00	LOWES #00639
5411	TXN00152147	03/07/2018	03/06/2018	18.00	0.00
	18.00			0.00	BI-LO GROCERY #5604
5965					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,023.69			3,023.69	0.00
count: 26				0.00	
2009					
9399	TXN00152669	03/13/2018	03/12/2018	100.00	0.00
	100.00			0.00	SC BOILER SAFETY PROG
	100.00			100.00	0.00
count: 1				0.00	
2058					
5211	TXN00152061	03/06/2018	03/05/2018	174.34	0.00
	174.34			0.00	MANER BUILDERS SUPPLY 1
	174.34			174.34	0.00
count: 1				0.00	
2066					
5200	TXN00151891	03/05/2018	03/02/2018	38.15	0.00
	38.15			0.00	LOWES #02207
5200	TXN00152159	03/07/2018	03/06/2018	57.00	0.00
	57.00			0.00	LOWES #02207
5074	TXN00152603	03/12/2018	03/09/2018	287.71	0.00
	287.71			0.00	LANDRUM SUPPLY CO
5200	TXN00152613	03/12/2018	03/09/2018	104.79	0.00
	104.79			0.00	LOWES #02207
5200	TXN00152623	03/12/2018	03/09/2018	6.24	0.00
	6.24			0.00	LOWES #02207
5074	TXN00152639	03/12/2018	03/09/2018	121.41	0.00
	121.41			0.00	LANDRUM SUPPLY CO
5200	TXN00152656	03/13/2018	03/12/2018	14.85	0.00
	14.85			0.00	LOWES #02207
5065	TXN00153051	03/16/2018	03/15/2018	64.86	0.00
	64.86			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00153528	03/22/2018	03/21/2018	25.83	0.00
	25.83			0.00	LOWES #02207
5200	TXN00153984	03/28/2018	03/27/2018	27.13	0.00
	27.13			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00154130	03/30/2018	03/29/2018	51.65	0.00
	51.65			0.00	LOWES #02207
	799.62			799.62	0.00
				0.00	
count: 11					
2082					
3509	TXN00152889	03/15/2018	03/14/2018	367.00	0.00
	367.00			0.00	MARRIOTT CHRLSTN RIVER
5812	TXN00153108	03/19/2018	03/17/2018	116.73	0.00
	116.73			0.00	FUDDRUCKERS 7730
5814	TXN00153232	03/19/2018	03/18/2018	108.64	0.00
	108.64			0.00	ZAXBY'S #23401
5533	TXN00153705	03/26/2018	03/24/2018	48.58	0.00
	48.58			0.00	ADVANCE AUTO PARTS #5470
	640.95			640.95	0.00
				0.00	
count: 4					
2110					
5943	TXN00151948	03/05/2018	03/02/2018	196.00	0.00
	196.00			0.00	DIGITAL DOLPHIN SUPPLI
5411	TXN00152037	03/05/2018	03/02/2018	58.53	0.00
	58.53			0.00	FEASTERS FOODS
5733	TXN00152053	03/05/2018	03/03/2018	33.00	0.00
	33.00			0.00	J W PEPPER AND SON INC
8999	TXN00152193	03/07/2018	03/06/2018	209.00	0.00
	209.00			0.00	AMERICAN FLAGPOLE & FLAG
5941	TXN00152241	03/08/2018	03/07/2018	242.97	0.00
	242.97			0.00	ACADEMY.COM
5399	TXN00152298	03/08/2018	03/07/2018	30.27	0.00
	30.27			0.00	IN JROTC EXCHANGE
5942	TXN00152312	03/08/2018	03/07/2018	191.19	0.00
	191.19			0.00	Amazon.com
5943	TXN00152333	03/08/2018	03/06/2018	196.00	0.00
	196.00			0.00	DIGITAL DOLPHIN SUPPLI
5947	TXN00152370	03/09/2018	03/08/2018	186.75	0.00
	186.75			0.00	FLAGS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5499	TXN00152383	03/09/2018	03/07/2018	89.00	0.00
	89.00			0.00	COUNTRY MEATS
5172	TXN00152391	03/09/2018	03/08/2018	62.01	0.00
	62.01			0.00	JACKSON FAMILY FOOD
2741	TXN00152520	03/12/2018	03/08/2018	72.58	0.00
	72.58			0.00	CAROLINA AWARDS AND ENGRA
5941	TXN00152595	03/12/2018	03/09/2018	179.01	0.00
	179.01			0.00	ACADEMY.COM
5411	TXN00152792	03/14/2018	03/13/2018	48.44	0.00
	48.44			0.00	KROGER #640
5814	TXN00153086	03/19/2018	03/15/2018	78.84	0.00
	78.84			0.00	SUBWAY 00290049
5085	TXN00153203	03/19/2018	03/15/2018	56.16	0.00
	56.16			0.00	BRICKO FARMS INC
5691	TXN00153268	03/20/2018	03/20/2018	178.20	0.00
	178.20			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00152052	03/05/2018	03/04/2018	192.58	0.00
	192.58			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152230	03/07/2018	03/07/2018	30.99	0.00
	30.99			0.00	AMAZON MKTPLACE PMTS
7922	TXN00152339	03/08/2018	03/06/2018	177.00	0.00
	177.00			0.00	PIONEER DRAMA SERVICE
3829	TXN00152415	03/09/2018	03/03/2018	257.40	0.00
	257.40			0.00	COUNTRY INN & SUITES
5111	TXN00152536	03/12/2018	03/09/2018	214.92	0.00
	214.92			0.00	QUILL CORPORATION
5971	TXN00153042	03/16/2018	03/15/2018	48.00	0.00
	48.00			0.00	IN MORRIS MUSEUM OF ART
5814	TXN00153057	03/16/2018	03/15/2018	144.57	0.00
	144.57			0.00	MCDONALD'S F12504
5812	TXN00153114	03/19/2018	03/16/2018	89.25	0.00
	89.25			0.00	JADE GARDEN.
5942	TXN00153181	03/19/2018	03/19/2018	187.41	0.00
	187.41			0.00	AMAZON MKTPLACE PMTS
7399	TXN00153546	03/22/2018	03/21/2018	158.20	0.00
	158.20			0.00	ELDRIDGE PUBLISHING CO
5411	TXN00154159	03/30/2018	03/29/2018	62.94	0.00
	62.94			0.00	FEASTERS FOODS
5331	TXN00154180	03/30/2018	03/29/2018	11.88	0.00
	11.88			0.00	FAMILY DOLLAR #10119
5331	TXN00154204	03/30/2018	03/29/2018	3.24	0.00
	3.24			0.00	FAMILY DOLLAR #10119
5942	TXN00154276	04/03/2018	04/02/2018	(192.58)	192.58
	0.00			0.00	AMAZON MKTPLACE PMTS
	1,623.62			1,431.04	192.58
				0.00	
count: 15					
2262					
5169	TXN00152184	03/07/2018	03/05/2018	155.00	0.00
	155.00			0.00	AUGUSTA JANITORIAL
7699	TXN00152455	03/12/2018	03/09/2018	212.66	0.00
	212.66			0.00	WHALEY PARTS & SUPPL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7699	TXN00152587	03/12/2018	03/09/2018	21.00	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00151881-B	03/05/2018	03/04/2018	75.82	0.00
	75.82			0.00	Amazon.com
5999	TXN00151908	03/05/2018	03/02/2018	1,099.00	0.00
	1,099.00			0.00	ROBOMATTER, INC
5942	TXN00151930	03/05/2018	03/03/2018	53.76	0.00
	53.76			0.00	AMAZON.COM AMZN.COM/BILL
5814	TXN00151943	03/05/2018	03/02/2018	75.76	0.00
	75.76			0.00	SUBWAY 00290049
5942	TXN00151962	03/05/2018	03/04/2018	(29.69)	29.69
	0.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152125	03/06/2018	03/05/2018	106.92	0.00
	106.92			0.00	Amazon.com
5411	TXN00152203	03/07/2018	03/06/2018	95.12	0.00
	95.12			0.00	WM SUPERCENTER #514
5411	TXN00152256	03/08/2018	03/07/2018	8.94	0.00
	8.94			0.00	WM SUPERCENTER #6576
5300	TXN00152286	03/08/2018	03/05/2018	45.00	0.00
	45.00			0.00	SAMSClub.COM
3001	TXN00152372	03/09/2018	03/07/2018	433.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00152926	03/16/2018	03/15/2018	8.04	0.00
	8.04			0.00	WALMART.COM
5411	TXN00153225	03/19/2018	03/17/2018	67.90	0.00
	67.90			0.00	WM SUPERCENTER #4487
5331	TXN00153245	03/19/2018	03/17/2018	49.36	0.00
	49.36			0.00	DOLLAR TREE
5411	TXN00153290	03/20/2018	03/19/2018	95.47	0.00
	95.47			0.00	WAL-MART #1270
5411	TXN00153370	03/21/2018	03/20/2018	1.08	0.00
	1.08			0.00	WM SUPERCENTER #6576
5331	TXN00153386	03/21/2018	03/20/2018	2.16	0.00
	2.16			0.00	DOLLAR TREE
5310	TXN00153401	03/21/2018	03/20/2018	8.43	0.00
	8.43			0.00	TARGET 00010900
5411	TXN00153417	03/21/2018	03/20/2018	16.96	0.00
	16.96			0.00	WAL-MART #1270
5999	TXN00153542	03/22/2018	03/20/2018	6.36	0.00
	6.36			0.00	PARTY CITY #619
5411	TXN00153586	03/23/2018	03/22/2018	250.42	0.00
	250.42			0.00	WAL-MART #0514
5999	TXN00153607	03/23/2018	03/22/2018	75.50	0.00
	75.50			0.00	TECKNOQUEST, LLC
5999	TXN00153643	03/23/2018	03/22/2018	185.50	0.00
	185.50			0.00	WORLD CLASS AWARDS
5942	TXN00153670	03/23/2018	03/22/2018	(29.69)	29.69
	0.00			0.00	AMAZON MKTPLACE PMTS
5411	TXN00153687	03/26/2018	03/25/2018	18.81	0.00
	18.81			0.00	WAL-MART #4487
5300	TXN00153743	03/26/2018	03/25/2018	130.90	0.00
	130.90			0.00	SAMS CLUB #4879
5943	TXN00153776	03/26/2018	03/23/2018	92.49	0.00
	92.49			0.00	Jones School Supply Co.,
8299	TXN00153828	03/26/2018	03/23/2018	51.77	0.00
	51.77			0.00	Really Good
5411	TXN00153844	03/27/2018	03/26/2018	94.98	0.00
	94.98			0.00	WAL-MART #0514

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00153956	03/28/2018	03/27/2018	63.49	0.00
	63.49			0.00	WAL-MART #0514
5411	TXN00153990	03/28/2018	03/27/2018	77.70	0.00
	77.70			0.00	WM SUPERCENTER #514
5331	TXN00154003	03/28/2018	03/27/2018	38.80	0.00
	38.80			0.00	DOLLAR TREE
8299	TXN00154235	04/02/2018	03/30/2018	32.39	0.00
	32.39			0.00	Really Good
	5,521.63			5,386.66	134.97
count: 42				0.00	
2518					
5199	TXN00151861	03/05/2018	03/02/2018	359.64	0.00
	359.64			0.00	A & A VENDING SERVICES
5199	TXN00151900	03/05/2018	03/02/2018	422.28	0.00
	422.28			0.00	A & A VENDING SERVICES
5300	TXN00151946	03/05/2018	03/01/2018	153.53	0.00
	153.53			0.00	SAMSClub.COM
5999	TXN00151977	03/05/2018	03/02/2018	38.52	0.00
	38.52			0.00	FULLY PROMOTED
5999	TXN00151987	03/05/2018	03/02/2018	128.40	0.00
	128.40			0.00	FULLY PROMOTED
5965	TXN00152100	03/06/2018	03/06/2018	191.30	0.00
	191.30			0.00	DBC BLICK ART MATERIAL
7922	TXN00152154	03/07/2018	03/06/2018	208.00	0.00
	208.00			0.00	TICKETS GREENJACKETS
5411	TXN00152175	03/07/2018	03/06/2018	151.02	0.00
	151.02			0.00	WM SUPERCENTER #4420
5964	TXN00152185	03/07/2018	03/06/2018	133.24	0.00
	133.24			0.00	STU STUMPS
5814	TXN00152189	03/07/2018	03/05/2018	36.72	0.00
	36.72			0.00	SUBWAY 00999912
5137	TXN00152211	03/07/2018	03/06/2018	490.00	0.00
	490.00			0.00	X-GO rg (0.008Lc8F1 8 Tf8Lc8T 1 0 0 1 0 0 cm [] 0 d 2 J 1 y&1 d 2 J 1 y

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00152357	03/09/2018	03/08/2018	63.41	0.00
	63.41			0.00	SHRED-IT USA LLC
5965	TXN00152397	03/09/2018	03/07/2018	343.42	0.00
	343.42			0.00	OFFICE DEPOT #1214
8398	TXN00152428	03/09/2018	03/08/2018	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ATHLETIC A
5499	TXN00152482	03/12/2018	03/09/2018	89.00	0.00
	89.00			0.00	COUNTRY MEATS
5945	TXN00152550	03/12/2018	03/09/2018	40.52	0.00
	40.52			0.00	HOBBY LOBBY ECOMM
5300	TXN00152557	03/12/2018	03/09/2018	281.52	0.00
	281.52			0.00	SAMS CLUB #4879
5199	TXN00152643	03/12/2018	03/09/2018	369.90	0.00
	369.90			0.00	A & A VENDING SERVICES
5300	TXN00152648	03/12/2018	03/09/2018	162.84	0.00
	162.84			0.00	SAMSClub #4879
5300	TXN00152667	03/13/2018	03/12/2018	106.92	0.00
	106.92			0.00	SAMS CLUB #4879
7538	TXN00152777	03/14/2018	03/13/2018	300.00	0.00
	300.00			0.00	MILTON'S TIRE AND BRAKE
5964	TXN00152797	03/14/2018	03/12/2018	101.48	0.00
	101.48			0.00	OTC BRANDS, INC.
3509	TXN00152832	03/15/2018	03/14/2018	367.00	0.00
	367.00			0.00	MARRIOTT CHRLSTN RIVER
5261	TXN00152884	03/15/2018	03/15/2018	137.75	0.00
	137.75			0.00	JP PARK WAYSIDE VDYKES
5942	TXN00152933	03/16/2018	03/15/2018	42.87	0.00
	42.87			0.00	AMAZON MKT7

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00153090	03/19/2018	03/16/2018	59.75	0.00
	59.75			0.00	PAYPAL AATF
5300	TXN00153118	03/19/2018	03/15/2018	153.76	0.00
	153.76			0.00	SAMSClub.COM
5965	TXN00153147	03/19/2018	03/17/2018	28.91	0.00
	28.91			0.00	DBC BLICK ART MATERIAL
5814	TXN00153165	03/19/2018	03/15/2018	306.00	0.00
	306.00			0.00	KRISPY KREME DOUGH
5300	TXN00153184	03/19/2018	03/15/2018	223.83	0.00
	223.83			0.00	SAMSClub.COM
5942	TXN00153190	03/19/2018	03/17/2018	98.71	0.00
	98.71			0.00	AMAZON MKTPLACE PMTS
5943	TXN00153212	03/19/2018	03/16/2018	328.00	0.00
	328.00			0.00	INK TECHNOLOGIES LLC
7338	TXN00153253	03/19/2018	03/16/2018	429.84	0.00
	429.84			0.00	SQ THE T-SHIRT SHO
5411	TXN00153271	03/20/2018	03/19/2018	30.32	0.00
	30.32			0.00	WALMART GROCERY
3501	TXN00153330	03/21/2018	03/19/2018	500.00	0.00
	500.00			0.00	HOLIDAY ILF1 8 Tf 003/19/2018

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00153413	03/21/2018	03/20/2018	169.70	0.00
	169.70			0.00	SAMSClub #4879
5411	TXN00153436	03/21/2018	03/20/2018	6.49	0.00
	6.49			0.00	BI-LO GROCERY #5604
7338	TXN00153531	03/22/2018	03/21/2018	292.41	0.00
	292.41			0.00	SQ THE T-SHIRT SHO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	11,712.48			11,632.48	80.00
count: 65				0.00	
2662					
2741	TXN00152056	03/05/2018	03/01/2018	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND ENGRA
5331	TXN00152457	03/12/2018	03/09/2018	24.32	0.00
	24.32			0.00	DOLLAR GENERAL #16441
3690	TXN00153028	03/16/2018	03/15/2018	779.09	0.00
	779.09			0.00	COURTYARD BY MARRIOTT
	824.47			824.47	0.00
count: 3				0.00	
2726					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00153558	03/22/2018	03/21/2018	52.43	0.00
	52.43			0.00	WAL-MART #0514
5942	TXN00153565	03/22/2018	03/21/2018	36.99	0.00
	36.99			0.00	AMAZON MKTPLACE PMTS
8398	TXN00153615	03/23/2018	03/22/2018	229.50	0.00
	229.50			0.00	ITOLOGY
9402	TXN00154169	03/30/2018	03/29/2018	7.41	0.00
	7.41			0.00	USPS PO 4558800105
	1,173.66			1,173.66	0.00
				0.00	
count: 15					
2727					
5200	TXN00152091	03/06/2018	03/05/2018	137.05	0.00
	137.05			0.00	LOWES #00639
	137.05			137.05	0.00
				0.00	
count: 1					
2760					
8398	TXN00152068	03/06/2018	03/05/2018	20.00	0.00
	20.00			0.00	PAYPAL PEP AIKEN
8641	TXN00152092	03/06/2018	03/06/2018	143.00	0.00
	143.00			0.00	SCAMLE.ORG
5732	TXN00152132	03/06/2018	03/05/2018	24.98	0.00
	24.98			0.00	SUPPLIESOUTLET.COM
0	TXN00152152	03/07/2018	03/07/2018	0.10	0.00
	0.10			0.00	INTERNATIONAL TRANSACTION
7372	TXN00152215	03/07/2018	03/06/2018	11.99	0.00
	11.99			0.00	PAYPAL AIRSERVER
5300	TXN00152263	03/08/2018	03/07/2018	52.30	0.00
	52.30			0.00	SAMS CLUB #4879
5969	TXN00152368	03/09/2018	03/08/2018	19.04	0.00
	19.04			0.00	SSI SCHOOL SPECIALTY
5812	TXN00152554	03/12/2018	03/07/2018	203.20	0.00
	203.20			0.00	PIZZA HUT 200100020016
5942	TXN00152555	03/12/2018	03/11/2018	55.99	0.00
	55.99			0.00	AMAZON MKTPLACE PMTS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00152822	03/15/2018	03/14/2018	20.00	0.00
	20.00			0.00	PAYPAL PEP AIKEN
8398	TXN00152835	03/15/2018	03/14/2018	20.00	0.00
	20.00			0.00	PAYPAL PEP AIKEN
7399	TXN00153115	03/19/2018	03/16/2018	30.00	0.00
	30.00			0.00	EB 11TH ANNUAL SUMMER
7399	TXN00153146	03/19/2018	03/16/2018	120.00	0.00
	120.00			0.00	EB 11TH ANNUAL SUMMER
5999	TXN00153162	03/19/2018	03/16/2018	30.95	0.00
	30.95			0.00	PARTY CITY
5732	TXN00153272	03/20/2018	03/19/2018	47.98	0.00
	47.98			0.00	PAYPAL SUPPLIESOUT
5942	TXN00153288	03/20/2018	03/19/2018	20.38	0.00
	20.38			0.00	AMAZON MKTPLACE PMTS
5300	TXN00153320	03/20/2018	03/19/2018	17.96	0.00
	17.96			0.00	SAMS CLUB #4879
5300	TXN00153526	03/22/2018	03/21/2018	93.19	0.00
	93.19			0.00	SAMS CLUB #4879
2741	TXN00153651	03/23/2018	03/21/2018	40.23	0.00
	40.23			0.00	CAROLINA AWARDS AND ENGRA
5300	TXN00153738	03/26/2018	03/23/2018	80.98	0.00
	80.98			0.00	SAMSClub.COM
5733	TXN00153794	03/26/2018	03/24/2018	194.00	0.00
	194.00			0.00	J W PEPPER AND SON INC
8641	TXN00153806	03/26/2018	03/23/2018	128.00	0.00
	128.00			0.00	NAFME
5970					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00154112	03/29/2018	03/28/2018	49.36	0.00
	49.36			0.00	WAL-MART #4487
8398	TXN00154163	03/30/2018	03/29/2018	20.00	0.00
	20.00			0.00	PAYPAL PEP AIKEN
				2,446.74	0.00
	2,446.74			0.00	
count: 29					

2969					
3503	TXN00151982	03/05/2018	03/03/2018	603.42	0.00
	603.42			0.00	SHERATON MB RESORT F/D
5310	TXN00153378	03/21/2018	03/20/2018	3.97	0.00
	3.97			0.00	TARGET 00013102
5943	TXN00153512	03/22/2018	03/21/2018	6.47	0.00
	6.47			0.00	AIKEN OFFICE SUPPLY #2
5331	TXN00153602	03/23/2018	03/21/2018	20.50	0.00
	20.50			0.00	DOLLAR-GENERAL #3516
				634.36	0.00
	634.36			0.00	
count: 4					

2974					
5964	TXN00151876	03/05/2018	03/02/2018	90.29	0.00
	90.29			0.00	OTC BRANDS, INC.
5699	TXN00152019	03/05/2018	03/01/2018	94.90	0.00
	94.90			0.00	DANCEWEAR SOLUTIONS
5942	TXN00152084	03/06/2018	03/05/2018	188.12	0.00
	188.12			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152103	03/06/2018	03/05/2018	88.29	0.00
	88.29			0.00	AMAZON MKTPLACE PMTS
5943	TXN00152302	03/08/2018	03/07/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5411	TXN00152317	03/08/2018	03/07/2018	28.29	0.00
	28.29			0.00	WM SUPERCENTER #514
5044	TXN00152337	03/08/2018	03/07/2018	341.17	0.00
	341.17			0.00	XEROX CORPORATION/RBO
5942	TXN00152419	03/09/2018	03/08/2018	201.48	0.00
	201.48			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00152469	03/12/2018	03/10/2018	78.80	0.00
	78.80			0.00	DBC BLICK ART MATERIAL
5942	TXN00152716	03/14/2018	03/13/2018	14.91	0.00
	14.91			0.00	AMAZON MKTPLACE PMTS
5399	TXN00152738	03/14/2018	03/13/2018	60.31	0.00
	60.31			0.00	OPENTIP.COM
8699	TXN00152767	03/14/2018	03/12/2018	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00152790	03/14/2018	03/12/2018	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
5999	TXN00152815	03/15/2018	03/13/2018	97.73	0.00
	97.73			0.00	SCHOOL OUTFITTERS
5044	TXN00152860	03/15/2018	03/14/2018	61.42	0.00
	61.42			0.00	LD PRODUCTS
5942	TXN00152880	03/15/2018	03/15/2018	48.93	0.00
	48.93			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152901-A	03/15/2018	03/14/2018	80.62	0.00
	80.62			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152901-B	03/15/2018	03/14/2018	167.53	0.00
	167.53			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152916	03/15/2018	03/14/2018	62.74	0.00
	62.74			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152994	03/16/2018	03/15/2018	81.37	0.00
	81.37			0.00	AMAZON MKTPLACE PMTS
5964	TXN00153012	03/16/2018	03/14/2018	33.44	0.00
	33.44			0.00	OTC BRANDS, INC.
5812	TXN00153285	03/20/2018	03/16/2018	56.30	0.00
	56.30			0.00	MARCOS PIZZA - 8291
5399	TXN00153439	03/21/2018	03/19/2018	48.56	0.00
	48.56			0.00	DOLLAR TREE ECOMM
0	TXN00153575	03/23/2018	03/23/2018	3.48	0.00
	3.48			0.00	INTERNATIONAL TRANSACTION
5734	TXN00153647	03/23/2018	03/20/2018	435.00	0.00
	435.00			0.00	STRAWBEES
5942	TXN00153859	03/27/2018	03/26/2018	313.88	0.00
	313.88			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00153966	03/28/2018	03/27/2018	105.50	0.00
	105.50			0.00	AMAZON MKTPLACE PMTS WWW.
5044	TXN00153972	03/28/2018	03/27/2018	226.29	0.00
	226.29			0.00	XEROX CORPORATION/RBO
5192	TXN00154016	03/29/2018	03/28/2018	92.00	0.00
	92.00			0.00	JUNIOR LIBRARY GUI
5942	TXN00154063	03/29/2018	03/29/2018	16.98	0.00
	16.98			0.00	AMAZON MKTPLACE PMTS
8699	TXN00154203	03/30/2018	03/28/2018	36.00	0.00
	36.00			0.00	SOUTH CAROLINA ASSOCIATIO
7338	TXN00154231	04/02/2018	03/29/2018	48.00	0.00
	48.00			0.00	CAROLINA SCREENPRINT OF A
5814	TXN00154243	04/02/2018	03/29/2018	34.38	0.00
	34.38			0.00	DOMINO'S 5669
	3,847.63			3,847.63	0.00
	count: 33			0.00	
2979					
5111	TXN00154174	03/30/2018	03/29/2018	197.19	0.00
	197.19			0.00	STAPLES DIRECT
	197.19			197.19	0.00
	count: 1			0.00	
3103					
5200	TXN00151986	03/05/2018	03/02/2018	96.71	0.00
	96.71			0.00	LOWES #00639
5812	TXN00152062	03/06/2018	03/05/2018	58.29	0.00
	58.29			0.00	JUST JULIES
5411	TXN00152086	03/06/2018	03/05/2018	42.65	0.00
	42.65			0.00	KROGER #675
5200	TXN00152609	03/12/2018	03/11/2018	38.82	0.00
	38.82			0.00	LOWES #00482
5300	TXN00153959	03/28/2018	03/27/2018	43.96	0.00
	43.96			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00153884	03/27/2018	03/26/2018	455.99	0.00
	455.99			0.00	Really Good
5200	TXN00154040	03/29/2018	03/28/2018	70.18	0.00
	70.18			0.00	LOWES #00907
5300	TXN00154041	03/29/2018	03/28/2018	29.96	0.00
	29.96			0.00	SAMS CLUB #4879
5300	TXN00154054	03/29/2018	03/28/2018	311.40	0.00
	311.40			0.00	SAMSCLUB #4879
5111	TXN00154254	04/02/2018	03/30/2018	269.73	0.00
	269.73			0.00	QUILL CORPORATION
	4,432.15			4,432.15	0.00
				0.00	
count:	21				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00153352	03/21/2018	03/20/2018	235.82	0.00
	235.82			0.00	AMAZON MKTPLACE PMTS
5044	TXN00153600	03/23/2018	03/22/2018	442.84	0.00
	442.84			0.00	TONERCHARGE CORPORATION
				4,350.93	21.96
	4,372.89			0.00	
count: 28					
3254					
3695	TXN00152140	03/06/2018	03/04/2018	733.96	0.00
	733.96			0.00	EMBASSY SUITES N CHRLS
5045	TXN00152246	03/08/2018	03/07/2018	194.37	0.00
	194.37			0.00	DMI DELL BUS ONLINE
5942	TXN00152283	03/08/2018	03/07/2018	73.85	0.00
	73.85			0.00	AMAZON MKTPLACE PMTS WWW.
5300	TXN00152783	03/14/2018	03/13/2018	39.96	0.00
	39.96			0.00	SAMS CLUB #4879
5111	TXN00152812	03/15/2018	03/14/2018	35.61	0.00
	35.61			0.00	QUILL CORPORATION
5331	TXN00152912	03/15/2018	03/14/2018	149.36	0.00
	149.36			0.00	DOLLAR TREE
5411	TXN00152932	03/16/2018	03/15/2018	48.94	0.00
	48.94			0.00	PUBLIX #486
9402	TXN00153433	03/21/2018	03/20/2018	103.00	0.00
	103.00			0.00	USPS PO 4535000672
5300	TXN00153446	03/21/2018	03/20/2018	473.68	0.00
	473.68			0.00	SAMS CLUB #4879
5942	TXN00153807	03/26/2018	03/26/2018	449.00	0.00
	449.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154024	03/29/2018	03/28/2018	55.99	0.00
	55.99			0.00	AMAZON MKTPLACE PMTS
5111	TXN00154211	04/02/2018	03/31/2018	194.39	0.00
	194.39			0.00	QUILL CORPORATION
				2,590 r	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00152268	03/08/2018	03/07/2018	270.00	0.00
	270.00			0.00	USPS PO 4574000129
5943	TXN00152365	03/09/2018	03/08/2018	45.09	0.00
	45.09			0.00	FLIPSIDE PRODUCTS INC
5331	TXN00152402	03/09/2018	03/07/2018	14.97	0.00
	14.97			0.00	DOLLAR GENERAL #11446
5964	TXN00152593	03/12/2018	03/08/2018	173.10	0.00
	173.10			0.00	OTC BRANDS, INC.
5192	TXN00152897	03/15/2018	03/13/2018	72.95	0.00
	72.95			0.00	PLANK ROAD PUBLISHING
5999	TXN00153124	03/19/2018	03/15/2018	222.00	0.00
	222.00			0.00	JUST RIBBONS
8299	TXN00153144	03/19/2018	03/16/2018	158.70	0.00
	158.70			0.00	Scholastic Education
5411	TXN00153187	03/19/2018	03/16/2018	59.08	0.00
	59.08			0.00	SQ THE NUT HOUSE & COUNT
5411	TXN00153239	03/19/2018	03/16/2018	97.63	0.00
	97.63			0.00	WAL-MART #4420
9402	TXN00153358	03/21/2018	03/20/2018	6.70	0.00
	6.70			0.00	USPS PO 4549200070
5411	TXN00153387	03/21/2018	03/20/2018	57.80	0.00
	57.80			0.00	WM SUPERCENTER #4420
5331	TXN00153403	03/21/2018	03/19/2018	11.56	0.00
	11.56			0.00	DOLLAR GENERAL #11446
5331	TXN00153472	03/22/2018	03/20/2018	51.11	0.00
	51.11			0.00	DOLLAR GENERAL #11446
7998	TXN00153505	03/22/2018	03/21/2018	212.00	0.00
	212.00			0.00	RIVERBANKS ZOO & GARDE
5999	TXN00153559	03/22/2018	03/20/2018	222.00	0.00
	222.00			0.00	JUST RIBBONS
5331	TXN00153800	03/26/2018	03/23/2018	11.07	0.00
	11.07			0.00	DOLLAR TREE
5651	TXN00153805	03/26/2018	03/23/2018	8.56	0.00
	8.56			0.00	ROSES EXPRESS #1811
5411	TXN00153812	03/26/2018	03/23/2018	90.08	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,664.19			1,664.19	0.00
count: 14				0.00	

3534	5699	TXN00152101
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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00153717	03/26/2018	03/23/2018	22.40	0.00
	22.40			0.00	THE HOME DEPOT #1117
	42.90			42.90	0.00
				0.00	
count: 2					
3823					
7399	TXN00151856	03/05/2018	03/03/2018	15.99	0.00
	15.99			0.00	STAMPS.COM
2741	TXN00152045	03/05/2018	03/01/2018	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA
5411	TXN00152059	03/05/2018	03/02/2018	105.40	0.00
	105.40			0.00	KROGER #640
7394	TXN00152105	03/06/2018	03/05/2018	101.96	0.00
	101.96			0.00	PBI LeasedEquipment
5411	TXN00152153	03/07/2018	03/06/2018	10.00	0.00
	10.00			0.00	FOOD LION #2666
5411	TXN00152244	03/08/2018	03/07/2018	103.67	0.00
	103.67			0.00	KROGER #640
5814	TXN00152297	03/08/2018	03/06/2018	32.70	0.00
	32.70			0.00	LITTLE CAESARS 1741-0004
5812	TXN00152377	03/09/2018	03/08/2018	256.00	0.00
	256.00			0.00	MONTERREY MEXICAN
5943	TXN00152618	03/12/2018	03/09/2018	28.06	0.00
	28.06			0.00	OFFICE DEPOT #2193
5047	TXN00152681	03/13/2018	03/12/2018	187.15	0.00
	187.15			0.00	CAROLINA BIOLOGIC SUPPLY
5047	TXN00152996	03/16/2018	03/15/2018	59.72	0.00
	59.72			0.00	CAROLINA BIOLOGIC SUPPLY
5942	TXN00153097	03/19/2018	03/17/2018	16.28	0.00
	16.28			0.00	Amazon.com
4816	TXN00153261	03/20/2018	03/19/2018	323.85	0.00
	323.85			0.00	MICROSOFT STORE
7338	TXN00153393	03/21/2018	03/19/2018	56.00	0.00
	56.00			0.00	CAROLINA SCREENPRINT OF A
5965	TXN00153698	03/26/2018	03/22/2018	94.01	0.00
	94.01			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00153879	03/27/2018	03/26/2018	99.70	0.00
	99.70			0.00	ANTONIOS ITALIAN EATER
5411	TXN00153999	03/28/2018	03/27/2018	5.88	0.00
	5.88			0.00	WM SUPERCENTER #1270
5200	TXN00154022	03/29/2018	03/27/2018	24.30	0.00
	24.30			0.00	LOWES #02207
5411	TXN00154049	03/29/2018	03/28/2018	12.19	0.00
	12.19			0.00	WM SUPERCENTER #1270
5200	TXN00154067	03/29/2018	03/28/2018	60.44	0.00
	60.44			0.00	LOWES #02207
5942	TXN00154134	03/30/2018	03/30/2018	34.98	0.00
	34.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154275	04/03/2018	04/02/2018	364.72	0.00
	364.72			0.00	AMAZON MKTPLACE PMTS
				2,001.51	0.00
	2,001.51			0.00	
count: 22					
3825					
5310	TXN00151851	03/05/2018	03/03/2018	71.82	0.00
	71.82			0.00	WALMART.COM
5300	TXN00151956	03/05/2018	03/04/2018	139.67	0.00
	139.67			0.00	SAMSClub #4879
5542	TXN00151970	03/05/2018	03/02/2018	29.01	0.00
	29.01			0.00	BP#8245482CIRCLE K ST 27
3562	TXN00151989-A	03/05/2018	03/01/2018	257.40	0.00
	257.40			0.00	COMFORT SUITES BEAUFOR
3562	TXN00151989-B	03/05/2018	03/01/2018	34.86	0.00
	34.86			0.00	COMFORT SUITES BEAUFOR
5411	TXN00152022	03/05/2018	03/03/2018	292.89	0.00
	292.89			0.00	WM SUPERCENTER #442 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 4h 1 0

Card Last 4 Digits

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7991	TXN00153487	03/22/2018	03/21/2018	1,690.12	0.00
	1,690.12			0.00	WORLD OF COCA COLA
5111	TXN00153522	03/22/2018	03/21/2018	157.66	0.00
	157.66			0.00	STAPLES DIRECT
5411	TXN00153770	03/26/2018	03/24/2018	34.88	0.00
	34.88			0.00	WAL-MART #4487
5411	TXN00153788	03/26/2018	03/25/2018	11.26	0.00
	11.26			0.00	WAL-MART #0514
5943	TXN00153825	03/26/2018	03/24/2018	21.99	0.00
	21.99			0.00	STAPLES 00108449
5200	TXN00153849	03/27/2018	03/25/2018	106.57	0.00
	106.57			0.00	THE HOME DEPOT #1117
5200	TXN00153875	03/27/2018	03/25/2018	32.37	0.00
	32.37			0.00	THE HOME DEPOT #1117

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5968	TXN00152579	03/12/2018	03/09/2018	106.92	0.00
	106.92			0.00	AmazonPrime Membership
5942	TXN00152591	03/12/2018	03/09/2018	69.08	0.00
	69.08			0.00	AMAZON.COM AMZN.COM/BILL
780	TXN00152844	03/15/2018	03/14/2018	405.00	0.00
	405.00			0.00	MODERN TURF, INC.
8999	TXN00153122	03/19/2018	03/16/2018	316.00	0.00
	316.00			0.00	SQ LUCAS SEPTIC TA
5542	TXN00153182	03/19/2018	03/15/2018	65.25	0.00
	65.25			0.00	EXXONMOBIL 48155360
9402	TXN00153323	03/20/2018	03/19/2018	250.00	0.00
	250.00			0.00	USPS PO 4590800164
5812	TXN00153762	03/26/2018	03/22/2018	103.68	0.00
	103.68			0.00	RUSSELLS PIZZA
5542	TXN00153822	03/26/2018	03/22/2018	68.30	0.00
	68.30			0.00	EXXONMOBIL 48155360
				3,345.73	0.00
	3,345.73			0.00	
count: 19					
4253					
5814	TXN00152220	03/07/2018	03/06/2018	48.01	0.00
	48.01			0.00	MOE'S 140
5965	TXN00154098	03/29/2018	03/27/2018	97.19	0.00
	97.19			0.00	OFFICE DEPOT #1214
				145.20	0.00
	145.20			0.00	
count: 2					
4380					
3516	TXN00151862	03/05/2018	03/02/2018	291.56	0.00
	291.56			0.00	LA QUINTA INNS 0951
5965	TXN00151939	03/05/2018	03/02/2018	203.12	0.00
	203.12			0.00	NASCO FORT ATKINSON
3631	TXN00151954	03/05/2018	03/01/2018	271.06	0.00
	271.06			0.00	SLEEP INN BEAUFORT SC
5969	TXN00151997	03/05/2018	03/02/2018	33.96	0.00
	33.96			0.00	SSI SCHOOL SPECIALTY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3516	TXN00152028	03/05/2018	03/03/2018	291.56	0.00
	291.56			0.00	LA QUINTA INNS 0951
3516	TXN00152114	03/06/2018	03/04/2018	291.56	0.00
	291.56			0.00	LA QUINTA INNS 0951
5411	TXN00152633	03/12/2018	03/09/2018	45.96	0.00
	45.96			0.00	WM SUPERCENTER #4487
5943	TXN00152874	03/15/2018	03/14/2018	59.79	0.00
	59.79			0.00	AIKEN OFFICE SUPPLY #2
5965	TXN00153091	03/19/2018	03/17/2018	212.07	0.00
	212.07			0.00	DBC BLICK ART MATERIAL
5964	TXN00153478	03/22/2018	03/20/2018	31.15	0.00
	31.15			0.00	OTC BRANDS, INC.
5942	TXN00153490	03/22/2018	03/21/2018	18.90	0.00
	18.90			0.00	AMAZON MKTPLACE PMTS
8699	TXN00153499	03/22/2018	03/21/2018	125.00	0.00
	125.00			0.00	ACDA INTERNET
5942	TXN00153514	03/22/2018	03/21/2018	38.75	0.00
	38.75			0.00	AMAZON MKTPLACE PMTS WWW.
5965	TXN00153517	03/22/2018	03/20/2018	172.76	0.00
	172.76			0.00	NASCO FORT ATKINSON
5942	TXN00153569	03/22/2018	03/21/2018	24.96	0.00
	24.96			0.00	AMAZON MKTPLACE PMTS
5964	TXN00153648	03/23/2018	03/21/2018	32.45	0.00
	32.45			0.00	OTC BRANDS, INC.
8398	TXN00153662	03/23/2018	03/22/2018	342.57	0.00
	342.57			0.00	THE NATIONAL BETA CLUB
5411	TXN00153802	03/26/2018	03/23/2018	5.32	0.00
	5.32			0.00	WAL-MART #4487
5814	TXN00153823	03/26/2018	03/23/2018	21.78	0.00
	21.78			0.00	DUNKIN #346996 Q35
5411	TXN00153841	03/27/2018	03/26/2018	34.87	0.00
	34.87			0.00	WM SUPERCENTER #6576
5200	TXN00154006	03/29/2018	03/28/2018	1,258.80	0.00
	1,258.80			0.00	LOWES #00907
5999	TXN00154050	03/29/2018	03/27/2018	48.60	0.00
	48.60			0.00	PARTY CITY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00154081	03/29/2018	03/28/2018	8.38	0.00
	8.38			0.00	FOOD LION #0589
5411	TXN00154096	03/29/2018	03/28/2018	59.38	0.00
	59.38			0.00	WM SUPERCENTER #4487
5814	TXN00154144	03/30/2018	03/29/2018	25.47	0.00
	25.47			0.00	KRISPY KREME #282
5814	TXN00154162	03/30/2018	03/29/2018	28.74	0.00
	28.74			0.00	KRISPY KREME #282
3516	TXN00154260	04/02/2018	03/31/2018	157.08	0.00
	157.08			0.00	LA QUINTA INNS 0951
	4,135.60			4,135.60	0.00
				0.00	
count: 27					
4381					
5300	TXN00153049	03/16/2018	03/15/2018	15.76	0.00
	15.76			0.00	SAMSClub #4879
3509	TXN00153476	03/22/2018	03/21/2018	274.02	0.00
	274.02			0.00	COLUMBIA MARRIOTT
3509	TXN00153511	03/22/2018	03/21/2018	274.02	0.00
	274.02			0.00	COLUMBIA MARRIOTT
	563.80			563.80	0.00
				0.00	
count: 3					
4428					
5192	TXN00152032	03/05/2018	03/03/2018	106.20	0.00
	106.20			0.00	THE READING WAREHOUSE IN
5965	TXN00152320	03/08/2018	03/08/2018	441.90	0.00
	441.90			0.00	DBC BLICK ART MATERIAL
8299	TXN00152355	03/09/2018	03/08/2018	219.00	0.00
	219.00			0.00	CREATIVE MATHEMATICS CONS
8299	TXN00152399	03/09/2018	03/08/2018	219.00	0.00
	219.00			0.00	CREATIVE MATHEMATICS CONS
2741	TXN00152473	03/12/2018	03/09/2018	212.00	0.00
	212.00			0.00	TMA LASER GROUP INC
5942	TXN00152604	03/12/2018	03/10/2018	83.57	0.00
	83.57			0.00	AMAZON MKTPLACE PMTS

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Txn Number

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00154078	03/29/2018	03/28/2018	26.00	0.00
	26.00			0.00	BI-LO GROCERY #5262
8299	TXN00154079	03/29/2018	03/28/2018	150.00	0.00
	150.00			0.00	SP BREAKOUT INCORPOR
5942	TXN00154173	03/30/2018	03/29/2018	49.88	0.00
	49.88			0.00	AMAZON MKTPLACE PMTS
5310	TXN00154191	03/30/2018	03/29/2018	32.68	0.00
	32.68			0.00	WALMART.COM 8009666546
7399	TXN00154233	04/02/2018	03/29/2018	371.28	0.00
	371.28			0.00	POSITIVE PROMOTIONS INC
5942	TXN00154242	04/02/2018	03/31/2018	218.53	0.00
	218.53			0.00	AMAZON MKTPLACE PMTS
5310	TXN00154278	04/03/2018	04/02/2018	34.99	0.00
	34.99			0.00	WALMART.COM 8009666546
	4,296.57			4,296.57	0.00
	count: 31			0.00	
4433					
5411	TXN00152180	03/07/2018	03/06/2018	43.20	0.00
	43.20			0.00	KROGER #675
3389	TXN00153292	03/20/2018	03/19/2018	20182018	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00151972	03/05/2018	03/03/2018	90.60	0.00
	90.60			0.00	KRISPY KREME #282
5411	TXN00151988	03/05/2018	03/02/2018	61.88	0.00
	61.88			0.00	BI-LO GROCERY #5262
5812	TXN00151994	03/05/2018	03/03/2018	193.32	0.00
	193.32			0.00	MARCOS PIZZA - 8291
5942	TXN00152072	03/06/2018	03/06/2018	30.63	0.00
	30.63			0.00	Amazon.com
5968	TXN00152359	03/09/2018	03/08/2018	(11.87)	11.87
	0.00			0.00	AmazonPrime Membership
5942	TXN00152367	03/09/2018	03/08/2018	27.99	0.00
	27.99			0.00	AMAZON MKTPLACE PMTS
5968	TXN00152431	03/09/2018	03/08/2018	(14.03)	14.03
	0.00			0.00	AmazonPrime Membership
5968	TXN00152439	03/09/2018	03/08/2018	(11.87)	11.87
	0.00			0.00	AmazonPrime Membership
5942	TXN00152540	03/12/2018	03/10/2018	94.27	0.00
	94.27			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00152702	03/14/2018	03/13/2018	56.99	0.00
	56.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152753	03/14/2018	03/13/2018	19.74	0.00
	19.74			0.00	Amazon.com
5942	TXN00152842	03/15/2018	03/14/2018	27.99	0.00
	27.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152852	03/15/2018	03/15/2018	336.95	0.00
	336.95			0.00	Amazon.com
5300	TXN00152988	03/16/2018	03/15/2018	164.96	0.00
	164.96			0.00	SAMS CLUB #4879
5942	TXN00153009	03/16/2018	03/15/2018	22.49	0.00
	22.49			0.00	AMAZON MKTPLACE PMTS WWW.
8299	TXN00153109	03/19/2018	03/16/2018	182.54	0.00
	182.54			0.00	Really Good
8299	TXN00153328	03/21/2018	03/19/2018	48.85	0.00
	48.85			0.00	RESOURCES FOR READING
2741	TXN00153605	03/23/2018	03/21/2018	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA

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MCC

Txn Number

Post Date

Purchase Date

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00153876	03/27/2018	03/26/2018	4.86	0.00
	4.86			0.00	FAMILY DOLLAR #10390
5047	TXN00154199	03/30/2018	03/29/2018	175.00	0.00
	175.00			0.00	IN SOS TECHNOLOGIES
				2,308.94	0.00
	2,308.94			0.00	
count: 12					
4850					
5111	TXN00152247	03/08/2018	03/07/2018	436.75	0.00
	436.75			0.00	STAPLES DIRECT
5111	TXN00152369	03/09/2018	03/08/2018	449.19	0.00
	449.19			0.00	STAPLES DIRECT
5942	TXN00152684	03/13/2018	03/12/2018	35.60	0.00
	35.60			0.00	AMAZON.COM AMZN.COM/BILL
5111	TXN00152721	03/14/2018	03/13/2018	59.12	0.00
	59.12			0.00	STAPLES DIRECT
9399	TXN00152786	03/14/2018	03/13/2018	743.73	0.00
	743.73			0.00	SCDOR DORWAY
5111	TXN00153027	03/16/2018	03/15/2018	492.42	0.00
	492.42			0.00	STAPLES DIRECT
5111	TXN00153093	03/19/2018	03/16/2018	492.42	0.00
	492.42			0.00	STAPLES DIRECT
5942	TXN00153210	03/19/2018	03/16/2018	199.95	0.00
	199.95			0.00	Amazon.com
5300	TXN00153354	03/21/2018	03/20/2018	40.16	0.00
	40.16			0.00	SAMS CLUB #4879
5942	TXN00153402	03/21/2018	03/20/2018	100.38	0.00
	100.38			0.00	Amazon.com
5942	TXN00153613	03/23/2018	03/22/2018	103.37	0.00
	103.37			0.00	AMAZON MKTPLACE PMTS
5111	TXN00153772	03/26/2018	03/23/2018	46.42	0.00
	46.42			0.00	STAPLS3146271778000
5111	TXN00154084	03/29/2018	03/28/2018	54.96	0.00
	54.96			0.00	STAPLES DIRECT
5111	TXN00154217	04/02/2018	03/30/2018	(46.42)	46.42
	0.00			0.00	STAPLS3146271778001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,254.47			3,208.05	46.42
count: 14				0.00	
4913					
5942	TXN00153934	03/28/2018	03/27/2018	114.82	0.00
	114.82			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153937	03/28/2018	03/27/2018	39.99	0.00
	39.99			0.00	AMAZON MKTPLACE PMTS
5111	TXN00154123	03/30/2018	03/29/2018	472.84	0.00
	472.84			0.00	QUILL CORPORATION
3058	TXN00154128	03/30/2018	03/28/2018	450.60	0.00
	450.60			0.00	DELTA AIR 0067014193157
5300	TXN00154139	03/30/2018	03/29/2018	11.16	0.00
	11.16			0.00	SAMSClub #4879
3058	TXN00154153	03/30/2018	03/28/2018	450.60	0.00
	450.60			0.00	DELTA AIR 0067014193158
3058	TXN00154176	03/30/2018	03/28/2018	450.60	0.00
	450.60			0.00	DELTA AIR 0067014193159
3058	TXN00154177	03/30/2018	03/28/2018	450.60	0.00
	450.60			0.00	DELTA AIR 0067014193155
4511	TXN00154194	03/30/2018	03/28/2018	90.00	0.00
	90.00			0.00	AGENT FEE 8900721401014
3058	TXN00154198	03/30/2018	03/28/2018	450.60	0.00
	450.60			0.00	DELTA AIR 0067014193156
8999	TXN00154219	04/02/2018	03/31/2018	334.71	0.00
	334.71			0.00	YOUR NEW SCHOOL
5111	TXN00154224	04/02/2018	03/31/2018	(136.57)	136.57
	0.00			0.00	QUILL CORPORATION
5942	TXN00154237	04/02/2018	03/30/2018	33.34	0.00
	33.34			0.00	Amazon.com
5942	TXN00154259	04/02/2018	03/30/2018	82.99	0.00
	82.99			0.00	AMAZON MKTPLACE PMTS WWW.
	3,432.85			3,296.28	136.57
count: 14				0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00151888	03/05/2018	03/04/2018	79.92	0.00
	79.92			0.00	AMAZON.COM AMZN.COM/BILL
5411	TXN00152067	03/06/2018	03/05/2018	160.87	0.00
	160.87			0.00	WM SUPERCENTER #6576
5942	TXN00152136	03/06/2018	03/05/2018	177.40	0.00
	177.40			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152508	03/12/2018	03/11/2018	161.02	0.00
	161.02			0.00	Amazon.com
9402	TXN00152606	03/12/2018	03/09/2018	6.70	0.00
	6.70			0.00	USPS.COM CLICKNSHIP
9402	TXN00152647	03/12/2018	03/09/2018	171.75	0.00
	171.75			0.00	USPS.COM POSTAL STORE
5942	TXN00152660	03/13/2018	03/12/2018	87.01	0.00
	87.01			0.00	Amazon.com
5942	TXN00153029	03/16/2018	03/16/2018	74.95	0.00
	74.95			0.00	AMAZON MKTPLACE PMTS
7922	TXN00153258	03/19/2018	03/16/2018	395.00	0.00
	395.00			0.00	TICKETS GREENJACKETS
5942	TXN00153299	03/20/2018	03/19/2018	49.39	0.00
	49.39			0.00	AMAZON MKTPLACE PMTS
5943	TXN00153474	03/22/2018	03/20/2018	69.87	0.00
	69.87			0.00	STAPLES 00108449
5499	TXN00153594	03/23/2018	03/22/2018	864.01	0.00
	864.01			0.00	CHARLESTON TEA
5942	TXN00153628	03/23/2018	03/23/2018	139.74	0.00
	139.74			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153654	03/23/2018	03/22/2018	60.55	0.00
	60.55			0.00	Amazon.com
7999	TXN00153667	03/23/2018	03/22/2018	1,365.00	0.00
	1,365.00			0.00	PATRIOTS POINT TCKT
5300	TXN00153907	03/28/2018	03/27/2018	239.24	0.00
	239.24			0.00	SAMSLUB #4879
5965	TXN00153946	03/28/2018	03/28/2018	49.02	0.00
	49.02			0.00	DBC BLICK ART MATERIAL
5044	TXN00153996	03/28/2018	03/27/2018	118.69	0.00
	118.69			0.00	CAMCOR, INC.

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
7399	TXN00151860	03/05/2018	03/01/2018	440.00	0.00
	440.00			0.00	BOXWOOD TECHNOLOGY
5192	TXN00151865	03/05/2018	03/02/2018	514.00	0.00
	514.00			0.00	THE POST AND COURIER
5111	TXN00151889	03/05/2018	03/03/2018	294.74	0.00
	294.74			0.00	STAPLS7193322714000001
5192	TXN00151974	03/05/2018	03/02/2018	1,275.00	0.00
	1,275.00			0.00	THE POST AND COURIER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00153991	03/28/2018	03/27/2018	18.00	0.00
	18.00			0.00	AIKEN CHAMBER INTERNET
				9,964.75	0.00
	9,964.75			0.00	
count: 19					
5026					
7629	TXN00152011	03/05/2018	03/02/2018	7.02	0.00
	7.02			0.00	FOX APPLIANCE
5200	TXN00152025	03/05/2018	03/01/2018	32.31	0.00
	32.31			0.00	THE HOME DEPOT #1117
5046	TXN00152040	03/05/2018	03/02/2018	118.47	0.00
	118.47			0.00	UNITED REFRIG BR #13
7629	TXN00152055	03/05/2018	03/02/2018	23.54	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3640	TXN00153116	03/19/2018	03/17/2018	698.88	0.00
	698.88			0.00	HYATT REGENCY ATLANTA
3816	TXN00153141	03/19/2018	03/17/2018	378.56	0.00
	378.56			0.00	HOMES TO SUITES BY HILTON
5044	TXN00153206	03/19/2018	03/15/2018	91.22	0.00
	91.22			0.00	POLLOCK OFFICE MACHINE CO
5733	TXN00153224	03/19/2018	03/16/2018	215.78	0.00
	215.78			0.00	PORTMANS MUSIC AUGUSTA
3640	TXN00153234	03/19/2018	03/17/2018	698.88	0.00
	698.88			0.00	HYATT REGENCY ATLANTA
3640	TXN00153257	03/19/2018	03/17/2018	698.88	0.00
	698.88			0.00	HYATT REGENCY ATLANTA
5965	TXN00153369	03/21/2018	03/19/2018	50.48	0.00
	50.48			0.00	OFFICE DEPOT #1214
5812	TXN00153479	03/22/2018	03/20/2018	122.53	0.00
	122.53			0.00	PIZZA HUT 200500020057
5965	TXN00153520	03/22/2018	03/20/2018	16.15	0.00
	16.15			0.00	OFFICE DEPOT #1214
8299	TXN00153811	03/26/2018	03/23/2018	450.00	0.00
	450.00			0.00	SP BREAKOUT INCORPOR
7338	TXN00153831	03/26/2018	03/22/2018	48.00	0.00
	48.00			0.00	CAROLINA SCREENPRINT OF A
5044	TXN00153978	03/28/2018	03/26/2018	111.78	0.00
	111.78			0.00	POLLOCK FINANCIAL SERVICE
5942	TXN00154125	03/30/2018	03/29/2018	54.90	0.00
	54.90			0.00	AMAZON MKTPLACE PMTS
5331	TXN00154149	03/30/2018	03/28/2018	18.63	0.00
	18.63			0.00	DOLLAR-GENERAL #9778
8699	TXN00154175	03/30/2018	03/28/2018	105.00	0.00
	105.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00154196	03/30/2018	03/29/2018	20.98	0.00
	20.98			0.00	AMAZON MKTPLACE PMTS
	6,974.42			6,974.42	0.00
				0.00	

count: 32

5266

Card Last 4 Digits

MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4816	TXN00152898	03/15/2018	03/14/2018	99.95	0.00
	99.95			0.00	EXPRESSVPN.COM
5942	TXN00153129	03/19/2018	03/18/2018	147.57	0.00
	147.57			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153145	03/19/2018	03/16/2018	11.84	0.00
	11.84			0.00	AMAZON MKTPLACE PMTS
5969	TXN00153280	03/20/2018	03/19/2018	139.90	0.00
	139.90			0.00	B&H PHOTO 800-606-6969
5942	TXN00153302	03/20/2018	03/20/2018	232.94	0.00
	232.94			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00153336	03/21/2018	03/20/2018	77.55	0.00
	77.55			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00153450	03/21/2018	03/20/2018	107.90	0.00
	107.90			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00153537	03/22/2018	03/21/2018	23.94	0.00
	23.94			0.00	AMAZON MKTPLACE PMTS
5943	TXN00153644	03/23/2018	03/23/2018	92.40	0.00
	92.40			0.00	SNFRD/DYMO/PKRPN/ELMER
5942	TXN00153652	03/23/2018	03/22/2018	308.61	0.00
	308.61			0.00	Amazon.com
5942	TXN00153690	03/26/2018	03/25/2018		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00154107	03/29/2018	03/28/2018	31.95	0.00
	31.95			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154131	03/30/2018	03/29/2018	80.91	0.00
	80.91			0.00	AMAZON MKTPLACE PMTS
	5,555.31			5,555.31	0.00
	count: 38			0.00	
5317					
5542	TXN00152288	03/08/2018	03/06/2018	52.00	0.00
	52.00			0.00	SHELL OIL 57544355902
5542	TXN00152447	03/12/2018	03/09/2018	49.57	0.00
	49.57			0.00	AIRPORT STOP AND SHOP
5542	TXN00153464	03/22/2018	03/20/2018	48.71	0.00
	48.71			0.00	GREGS GAS PLUS #11
7393	TXN00153513	03/22/2018	03/21/2018	842.41	0.00
	842.41			0.00	IN CARVER SECURITY SYSTE
8999	TXN00153779	03/26/2018	03/23/2018	720.00	0.00
	720.00			0.00	SQ DLS ALARM SYSTEMS, IN
5046	TXN00153928	03/28/2018	03/27/2018	670.19	0.00
	670.19			0.00	THE WEBSTAUANT STORE
	2,382.88			2,382.88	0.00
	count: 6			0.00	
5322					
5200	TXN00152501	03/12/2018	03/09/2018	40.14	0.00
	40.14			0.00	LOWES #00639
	40.14			40.14	0.00
	count: 1			0.00	
5347					
5192	TXN00154207	04/02/2018	03/30/2018	105.48	0.00
	105.48			0.00	THE READING WAREHOUSE IN
7338	TXN00154227	04/02/2018	03/29/2018	40.00	0.00
	40.00			0.00	CAROLINA SCREENPRINT OF A
7922	TXN00154241	04/02/2018	03/30/2018	100.00	0.00
	100.00			0.00	TICKETS GREENJACKETS

Card Last 4 Digits

MCC

Txn Number

Post Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00153140-A	03/19/2018	03/16/2018	200.00	0.00
	200.00			0.00	USPS PO 4501200652
9402	TXN00153140-B	03/19/2018	03/16/2018	50.00	0.00
	50.00			0.00	USPS PO 4501200652
5965	TXN00153793-A	03/26/2018	03/22/2018	200.60	0.00
	200.60			0.00	OFFICE DEPOT #1214
5965	TXN00153793-B	03/26/2018	03/22/2018	137.13	0.00
	137.13			0.00	OFFICE DEPOT #1214
5968	TXN00153917	03/28/2018	03/27/2018	106.92	0.00
	106.92			0.00	AmazonPrime Membership
5942	TXN00153952	03/28/2018	03/28/2018	194.39	0.00
	194.39			0.00	Amazon.com
				3,074.90	0.00
	3,074.90			0.00	
count: 22					
5442					
5046	TXN00151963	03/05/2018	03/01/2018	59.72	0.00
	59.72			0.00	TRANE SUPPLY-112124
5200	TXN00152896	03/15/2018	03/13/2018	5.02	0.00
	5.02			0.00	THE HOME DEPOT #1117
5599	TXN00152911	03/15/2018	03/14/2018	45.61	0.00
	45.61			0.00	TRACTOR SUPPLY #724
5599	TXN00153011	03/16/2018	03/15/2018	58.30	0.00
	58.30			0.00	TRACTOR SUPPLY #724
5200	TXN00153059	03/16/2018	03/15/2018	76.87	0.00
	76.87			0.00	LOWES #00639
5599	TXN00153063	03/16/2018	03/15/2018	58.30	0.00
	58.30			0.00	TRACTOR SUPPLY #724
5074	TXN00153392	03/21/2018	03/20/2018	14.94	0.00
	14.94			0.00	MCCALL'S INC #13
5200	TXN00153660	03/23/2018	03/21/2018	6.46	0.00
	6.46			0.00	THE HOME DEPOT #1117
5200	TXN00153759	03/26/2018	03/22/2018	5.32	0.00
	5.32			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	330.54			330.54	0.00
count: 9				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5814	TXN00151884	03/05/2018	03/02/2018	125.90	0.00
	125.90			0.00	KRISPY KREME #282
5542	TXN00152081	03/06/2018	03/04/2018	22.25	0.00
	22.25			0.00	SHELL OIL 57544365406
5542	TXN00152453	03/12/2018	03/09/2018	21.74	0.00
	21.74			0.00	BP#8245714CIRCLE K ST 27
5814	TXN00152818	03/15/2018	03/13/2018	118.78	0.00
	118.78			0.00	ZAXBYS 1111
5814	TXN00152867	03/15/2018	03/13/2018	26.22	0.00
	26.22			0.00	ZAXBYS 1111
5542	TXN00153367	03/21/2018	03/19/2018	18.75	0.00
	18.75			0.00	SPRINT FOODS # 734
5542	TXN00153997	03/28/2018	03/27/2018	19.45	0.00
	19.45			0.00	CIRCLE K # 03081
	353.09			353.09	0.00
count: 7				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8299	TXN00152199	03/07/2018	03/05/2018	25.33	0.00
	25.33			0.00	AVERILLS SHARPER UNIFO
8699	TXN00152459	03/12/2018	03/09/2018	420.00	0.00
	420.00			0.00	SOUTH CAROLINA ASSOCIATIO
5411	TXN00152479	03/12/2018	03/09/2018	48.29	0.00
	48.29			0.00	WAL-MART #4487
3504	TXN00152714	03/14/2018	03/13/2018	377.43	0.00
	377.43			0.00	HILTON HOTELS MYRTLE
8699	TXN00152736	03/14/2018	03/12/2018	420.00	0.00
	420.00			0.00	SOUTH CAROLINA ASSOCIATIO
3504	TXN00152761	03/14/2018	03/13/2018	377.43	0.00
	377.43			0.00	HILTON HOTELS MYRTLE
5411	TXN00152876	03/15/2018	03/14/2018	101.78	0.00
	101.78			0.00	WAL-MART #0514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00152995	03/16/2018	03/15/2018	165.19	0.00
	165.19			0.00	WAL-MART #4487
5331	TXN00153103	03/19/2018	03/16/2018	34.75	0.00
	34.75			0.00	DOLLAR-GENERAL #6273
5411	TXN00153178	03/19/2018	03/16/2018	17.50	0.00
	17.50			0.00	BI-LO #5810
5411	TXN00153283	03/20/2018	03/19/2018	152.69	0.00
	152.69			0.00	WAL-MART #0514
5411	TXN00153298	03/20/2018	03/19/2018	140.75	0.00
	140.75			0.00	WM SUPERCENTER #514
5999	TXN00153340	03/21/2018	03/19/2018	84.20	0.00
	84.20			0.00	PARTY CITY
5411	TXN00154007	03/29/2018	03/28/2018	5.98	0.00
	5.98			0.00	BI-LO #5810
5814	TXN00154110	03/29/2018	03/28/2018	30.52	0.00
	30.52			0.00	5669 Dominos Pizza
9402	TXN00154117-A	03/30/2018	03/29/2018	2.89	0.00
	2.89			0.00	USPS PO 4501200652
9402	TXN00154117-B	03/30/2018	03/29/2018	50.00	0.00
	50.00			0.00	USPS PO 4501200652
	2,454.73			2,454.73	0.00
				0.00	
count: 17					
5681					
5942	TXN00151875	03/05/2018	03/02/2018	74.64	0.00
	74.64			0.00	Amazon.com
5942	TXN00152491	03/12/2018	03/09/2018	388.37	0.00
	388.37			0.00	AMAZON MKTPLACE PMTS
4214	TXN00152599	03/12/2018	03/11/2018	16.91	0.00
	16.91			0.00	UPS 1Z33A6Y50310338847
5942	TXN00152976	03/16/2018	03/15/2018	47.52	0.00
	47.52			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00153471	03/22/2018	03/21/2018	246.57	0.00
	246.57			0.00	AMAZON MKTPLACE PMTS

Card Last 4 Digits

MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00153574	03/23/2018	03/22/2018	42.29	0.00
	42.29			0.00	SCHOLASTIC BOOK FAIRS R4
5942	TXN00153606	03/23/2018	03/22/2018	57.79	0.00
	57.79			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153614	03/23/2018	03/22/2018	16.39	0.00
	16.39			0.00	SCHOLASTIC BOOK FAIRS R4
5942	TXN00153637	03/23/2018	03/22/2018	12.03	0.00
	12.03			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153836	03/27/2018	03/26/2018	66.32	0.00
	66.32			0.00	Amazon.com
5942	TXN00153910-A	03/28/2018	03/27/2018	248.72	0.00
	248.72			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153910-B	03/28/2018	03/27/2018	49.50	0.00
	49.50			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153910-C	03/28/2018	03/27/2018	65.89	0.00
	65.89			0.00	AMAZON MKTPLACE PMTS
5399	TXN00153929	03/28/2018	03/27/2018	292.59	0.00
	292.59			0.00	CORE ESSENTIALS INC
5942	TXN00153971	03/28/2018	03/27/2018	8.49	0.00
	8.49			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154266	04/02/2018	03/31/2018	14.54	0.00
	14.54			0.00	AMAZON MKTPLACE PMTS
				2,670.36	0.00
	2,670.36			0.00	
count: 27					
5834					
5942	TXN00152128	03/06/2018	03/05/2018	161.89	0.00
	161.89			0.00	Amazon.com
8299	TXN00152324-A	03/08/2018	03/06/2018	79.36	0.00
	79.36			0.00	LAKESHORE LEARNING MATER
8299	TXN00152324-B	03/08/2018	03/06/2018	70.00	0.00
	70.00			0.00	LAKESHORE LEARNING MATER
8299	TXN00152324-C	03/08/2018	03/06/2018	26.01	0.00
	26.01			0.00	LAKESHORE LEARNING MATER
5021	TXN00152625	03/12/2018	03/10/2018	185.65	0.00
	185.65			0.00	BELNICK RETAIL, LLC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00152978	03/16/2018	03/14/2018	10.56	0.00
	10.56			0.00	OFFICE DEPOT #1214
5192	TXN00152989	03/16/2018	03/15/2018	391.77	0.00
	391.77			0.00	RESOURCES FOR EDUCATORS
5965	TXN00153024	03/16/2018	03/14/2018	49.95	0.00
	49.95			0.00	OFFICE DEPOT #1214
5411	TXN00153247-A	03/19/2018	03/17/2018	23.92	0.00
	23.92			0.00	WAL-MART #4487
5411	TXN00153247-B	03/19/2018	03/17/2018	21.18	0.00
	21.18			0.00	WAL-MART #4487
5399	TXN00153279-A	03/20/2018	03/19/2018	45.00	0.00
	45.00			0.00	SQ SPEECH CORNER
5399	TXN00153279-B	03/20/2018	03/19/2018	19.92	0.00
	19.92			0.00	SQ SPEECH CORNER
5999	TXN00153377	03/21/2018	03/20/2018	120.00	0.00
	120.00			0.00	TEACHERSPAYTEACHERS.COM
7399	TXN00153543-A	03/22/2018	03/21/2018	85.00	0.00
	85.00			0.00	PRO ED INC
7399	TXN00153543-B	03/22/2018	03/21/2018	19.50	0.00
	19.50			0.00	PRO ED INC
5310	TXN00153863	03/27/2018	03/26/2018	85.41	0.00
	85.41			0.00	WALMART.COM 8009666546
5411	TXN00153881	03/27/2018	03/26/2018	11.20	0.00
	11.20			0.00	WAL-MART #4487
	1,406.32			1,406.32	0.00
				0.00	
count: 17					
6032					
8011	TXN00152301	03/08/2018	03/07/2018	380.00	0.00
	380.00			0.00	FAMILY MEDCENTER OF AIKEN
5331	TXN00152515	03/12/2018	03/08/2018	13.50	0.00
	13.50			0.00	DOLLAR-GENERAL #8852
9399	TXN00152791	03/14/2018	03/12/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00152801	03/14/2018	03/12/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE SLED BACKGROUND CHE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00153191	03/19/2018	03/15/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
8011	TXN00153918	03/28/2018	03/27/2018	190.00	0.00
	190.00			0.00	FAMILY MEDCENTER OF AIKEN
9399	TXN00154166	03/30/2018	03/28/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
	615.50			615.50	0.00
				0.00	
count: 7					
6034					
8299	TXN00152110	03/06/2018	03/05/2018	30.00	0.00
	30.00			0.00	PAYPAL CSRA IIA
5943	TXN00153092	03/19/2018	03/17/2018	68.84	0.00
	68.84			0.00	STAPLES 00108449
5943	TXN00153424	03/21/2018	03/19/2018	77.75	0.00
	77.75			0.00	STAPLES 00108449
	176.59			176.59	0.00
				0.00	
count: 3					
6035					
5411	TXN00151942	03/05/2018	03/02/2018	58.99	0.00
	58.99			0.00	WM SUPERCENTER #514
7399	TXN00152234	03/07/2018	03/06/2018	438.46	0.00
	438.46			0.00	SCANTRON CORPORATION
5942	TXN00152396	03/09/2018	03/09/2018	34.60	0.00
	34.60			0.00	FIRST BOOK
5411	TXN00152569	03/12/2018	03/11/2018	12.45	0.00
	12.45			0.00	WM SUPERCENTER #1270
5942	TXN00152620	03/12/2018	03/12/2018	40.06	0.00
	40.06			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152635	03/12/2018	03/12/2018	108.00	0.00
	108.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152703	03/14/2018	03/13/2018	62.54	0.00
	62.54			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152741	03/14/2018	03/14/2018	49.46	0.00
	49.46			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00152775	03/14/2018	03/14/2018	40.00	0.00
	40.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152799	03/14/2018	03/13/2018	10.98	0.00
	10.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152881	03/15/2018	03/14/2018	100.83	0.00
	100.83			0.00	AMAZON MKTPLACE PMTS WWW.
5300	TXN00152956	03/16/2018	03/15/2018	247.60	0.00
	247.60			0.00	SAMS CLUB #4879
5942	TXN00153449	03/21/2018	03/20/2018	23.68	0.00
	23.68			0.00	AMAZON MKTPLACE PMTS
5992	TXN00153507	03/22/2018	03/21/2018	27.00	0.00
	27.00			0.00	BRENDAS BALLOONS FLOWERS
5999	TXN00153923	03/28/2018	03/26/2018	300.18	0.00
	300.18			0.00	SCHOOL OUTFITTERS
				1,554.83	0.00
	1,554.83			0.00	
count: 15					
6040					
7299	TXN00152007	03/05/2018	03/01/2018	222.00	0.00
	222.00			0.00	ENERGYCONTROL.COM
5065	TXN00152143	03/07/2018	03/06/2018	51.99	0.00
	51.99			0.00	GRAYBAR ELECTRIC
5065	TXN00152209	03/07/2018	03/06/2018	4.07	0.00
	4.07			0.00	GRAYBAR ELECTRIC
5065	TXN00152228	03/07/2018	03/06/2018	10.37	0.00
	10.37			0.00	CES 23
5200	TXN00152326	03/08/2018	03/07/2018	3.07	0.00
	3.07			0.00	LOWES #02207
5200	TXN00152342	03/08/2018	03/07/2018	2.03	0.00
	2.03			0.00	LOWES #02207
5065	TXN00152542	03/12/2018	03/10/2018	121.18	0.00
	121.18			0.00	GRAYBAR ELECTRIC
5251	TXN00152908	03/15/2018	03/14/2018	138.70	0.00
	138.70			0.00	AIKEN LIGHTING
5200	TXN00152928	03/16/2018	03/15/2018	4.91	0.00
	4.91			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00153023	03/16/2018	03/15/2018	121.18	0.00
	121.18			0.00	GRAYBAR ELECTRIC
5065	TXN00153315	03/20/2018	03/19/2018	300.00	0.00
	300.00			0.00	CES 23
5200	TXN00153353	03/21/2018	03/20/2018	7.66	0.00
	7.66			0.00	LOWES #02207
5200	TXN00153372	03/21/2018	03/20/2018	8.27	0.00
	8.27			0.00	LOWES #02207
5065	TXN00153604	03/23/2018	03/22/2018	105.84	0.00
	105.84			0.00	CES #24
5200	TXN00153872	03/27/2018	03/26/2018	5.37	0.00
	5.37			0.00	LOWES #02207
	1,106.64			1,106.64	0.00
				0.00	
count: 15					
6061					
5533	TXN00152511	03/12/2018	03/09/2018	130.57	0.00
	130.57			0.00	BOWEN AUTO PARTS
5251	TXN00152947	03/16/2018	03/14/2018		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4722	TXN00152843	03/15/2018	03/14/2018	113.65	0.00
	113.65			0.00	PRICELINE RENTAL CAR
4722	TXN00152856	03/15/2018	03/14/2018	25.22	0.00
	25.22			0.00	PRICELINE AIR TICKETS
3001	TXN00152879	03/15/2018	03/13/2018	164.29	0.00
	164.29			0.00	AMERICAN AIR0017103985292
3058	TXN00152893	03/15/2018	03/13/2018	256.00	0.00
	256.00			0.00	DELTA AIR 0067098659411
3001	TXN00152913	03/15/2018	03/13/2018	359.09	0.00
	359.09			0.00	AMERICAN AIR0017057214634
5812	TXN00154279	04/04/2018	04/03/2018	28.85	0.00
	28.85			0.00	PJ'S AT OAKS
	1,367.39			1,367.39	0.00
				0.00	
count: 8					
6371					
3604	TXN00151971	03/05/2018	03/04/2018	257.40	0.00
	257.40			0.00	HILTON GARDEN INN
5943	TXN00152033	03/05/2018	03/01/2018	22.11	0.00
	22.11			0.00	STAPLES 00108449
5943	TXN00152051	03/05/2018	03/01/2018	54.10	0.00
	54.10			0.00	STAPLES 00108449
5733	TXN00152303	03/08/2018	03/07/2018	89.97	0.00
	89.97			0.00	J W PEPPER AND SON INC
5943	TXN00152401	03/09/2018	03/08/2018	408.65	0.00
	408.65			0.00	SIMPLIFIED OFFICE
8299	TXN00152607	03/12/2018	03/09/2018	434.00	0.00
	434.00			0.00	Scholastic Payment
5992	TXN00152715	03/14/2018	03/12/2018	51.30	0.00
	51.30			0.00	TLF THE IVY COTTAGE
9402	TXN00152739	03/14/2018	03/13/2018	106.70	0.00
	106.70			0.00	USPS PO 4564000658
3816	TXN00153246	03/19/2018	03/17/2018	163.84	0.00
	163.84			0.00	HOMES TO SUITES BY HILTON
5044	TXN00153533	03/22/2018	03/21/2018	162.97	0.00
	162.97			0.00	XEROX CORPORATION/RBO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00153553	03/22/2018	03/21/2018	205.36	0.00
	205.36			0.00	XEROX CORPORATION/RBO
5300	TXN00153624	03/23/2018	03/22/2018	135.46	0.00
	135.46			0.00	SAMS CLUB #4879
5300	TXN00153842	03/27/2018	03/26/2018	28.54	0.00
	28.54			0.00	SAMS CLUB #4879
5411	TXN00153947	03/28/2018	03/27/2018	47.70	0.00
	47.70			0.00	KROGER #675
5192	TXN00154017	03/29/2018	03/28/2018	133.00	0.00
	133.00			0.00	JUNIOR LIBRARY GUI
5943	TXN00154127	03/30/2018	03/29/2018	258.46	0.00
	258.46			0.00	SIMPLIFIED OFFICE
8398	TXN00154148	03/30/2018	03/29/2018	499.00	0.00
	499.00			0.00	IRA
7338	TXN00154226	04/02/2018	03/29/2018	64.00	0.00
	64.00			0.00	CAROLINA SCREENPRINT OF A
				3,122.56	0.00
	3,122.56			0.00	
count: 18					
6415					
5965	TXN00154025	03/29/2018	03/27/2018	25.21	0.00
	25.21			0.00	OFFICE DEPOT #1214
5965	TXN00154099-A	03/29/2018	03/27/2018	220.19	0.00
	220.19			0.00	OFFICE DEPOT #1214
5965	TXN00154099-B	03/29/2018	03/27/2018	157.92	0.00
	157.92			0.00	OFFICE DEPOT #1214
5965	TXN00154193	03/30/2018	03/28/2018	86.31	0.00
	86.31			0.00	OFFICE DEPOT #1214
				489.63	0.00
	489.63			0.00	
count: 4					
6418					
5200	TXN00152229	03/07/2018	03/06/2018	102.65	0.00
	102.65			0.00	LOWES #02207
5251	TXN00152254	03/08/2018	03/07/2018	41.04	0.00
	41.04			0.00	AIKEN LIGHTING

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Txn Number

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00152108	03/06/2018	03/05/2018	355.28	0.00
	355.28			0.00	XEROX CORPORATION/RBO
5044	TXN00152130	03/06/2018	03/05/2018	221.15	0.00
	221.15			0.00	XEROX CORPORATION/RBO
5942	TXN00152133	03/06/2018	03/05/2018	26.79	0.00
	26.79			0.00	AMAZON MKTPLACE PMTS
5965	TXN00152270	03/08/2018	03/06/2018	23.86	0.00
	23.86			0.00	OFFICEMAX/DEPOT 6371
5943	TXN00152276	03/08/2018	03/07/2018	28.07	0.00
	28.07			0.00	OFFICEMAX/DEPOT 6705
5411	TXN00152289	03/08/2018	03/07/2018	10.40	0.00
	10.40			0.00	KROGER #640
0.00 5942	TXN00152299	03/08/2018	03/07/2018	302.21	0.00
	302.21			0.00	AMAZON MKTPLACE PMTS
5999	TXN00152308	03/08/2018	03/07/2018	24.73	0.00
	24.73			0.00	PARTY N DOLLAR #3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00152831	03/15/2018	03/14/2018	35.25	0.00
	35.25			0.00	Amazon.com
5942	TXN00152922	03/15/2018	03/14/2018	40.08	0.00
	40.08			0.00	Amazon.com
5942	TXN00152925	03/16/2018	03/15/2018	305.89	0.00
	305.89			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152968	03/16/2018	03/15/2018	104.68	0.00
	104.68			0.00	AMAZON MKTPLACE PMTS WWW.
5943	TXN00152975	03/16/2018	03/15/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5942	TXN00152979	03/16/2018	03/15/2018	298.95	0.00
	298.95			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153030-A	03/16/2018	03/15/2018	54.65	0.00
	54.65			0.00	Amazon.com
5942	TXN00153030-B	03/16/2018	03/15/2018	16.19	0.00
	16.19			0.00	Amazon.com
5947	TXN00153084-A	03/19/2018	03/17/2018	5.37	0.00
	5.37			0.00	CHRISTMAS TREE #7067
5947	TXN00153084-B	03/19/2018	03/17/2018	4.95	0.00
	4.95			0.00	CHRISTMAS TREE #7067
5942	TXN00153128	03/19/2018	03/16/2018	68.99	0.00
	68.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153150-A	03/19/2018	03/16/2018	252.71	0.00
	252.71			0.00	Amazon.com
5942	TXN00153150-B	03/19/2018	03/16/2018	29.04	0.00
	29.04			0.00	Amazon.com
5945	TXN00153161	03/19/2018	03/17/2018	6.46	0.00
	6.46			0.00	HOBBY-LOBBY # 435
5942	TXN00153163	03/19/2018	03/16/2018	82.47	0.00
	82.47			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153192	03/19/2018	03/16/2018	29.91	0.00
	29.91			0.00	AMAZON.COM AMZN.COM/BILL
5411	TXN00153213-A	03/19/2018	03/17/2018	25.98	0.00
	25.98			0.00	KROGER #640
5411	TXN00153213-B	03/19/2018	03/17/2018	1.64	0.00
	1.64			0.00	KROGER #640

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00153938	03/28/2018	03/26/2018	29.35	0.00
	29.35			0.00	OFFICE DEPOT #332
5965	TXN00153958	03/28/2018	03/26/2018	60.46	0.00
	60.46			0.00	OFFICE DEPOT #1214
5942	TXN00153970	03/28/2018	03/27/2018	103.28	0.00
	103.28			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00153977	03/28/2018	03/27/2018	7.39	0.00
	7.39			0.00	AMAZON MKTPLACE PMTS
5044	TXN00153995	03/28/2018	03/27/2018	97.15	0.00
	97.15			0.00	TONERCHARGE CORPORATION
5965	TXN00154060	03/29/2018	03/27/2018	74.00	0 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 51

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00153170	03/19/2018	03/18/2018	24.29	0.00
	24.29			0.00	ADVANCE AUTO PARTS #5260
5172	TXN00153423	03/21/2018	03/20/2018	37.02	0.00
	37.02			0.00	JACKSON FAMILY FOOD
5172	TXN00153890	03/27/2018	03/26/2018	188.43	0.00
	188.43			0.00	JACKSON FAMILY FOOD
				660.11	0.00
	660.11			0.00	
count: 9					
6661					
3509	TXN00152201	03/07/2018	03/06/2018	259.60	0.00
	259.60			0.00	MARRIOTT HILTON HEAD
5411	TXN00152429	03/09/2018	03/08/2018	19.96	0.00
	19.96			0.00	BI-LO #5810
5942	TXN00152437	03/09/2018	03/08/2018	39.51	0.00
	39.51			0.00	Amazon.com
5942	TXN00152497	03/12/2018	03/09/2018	49.36	0.00
	49.36			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153113	03/19/2018	03/17/2018	91.32	0.00
	91.32			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153180	03/19/2018	03/17/2018	187.98	0.00
	187.98			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00153801	03/26/2018	03/25/2018	249.21	0.00
	249.21			0.00	AMAZON MKTPLACE PMTS
5814	TXN00154208	04/02/2018	03/29/2018	58.81	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00151887	03/05/2018	03/02/2018	86.10	0.00
	86.10			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00152711	03/14/2018	03/14/2018	24.28	0.00
	24.28			0.00	AMAZON MKTPLACE PMTS
4214	TXN00152763	03/14/2018	03/13/2018	25.00	0.00
	25.00			0.00	AUGUSTA DATA STORAGE, INC
5942	TXN00152794	03/14/2018	03/13/2018	259.36	0.00
	259.36			0.00	Amazon.com
5942	TXN00152829	03/15/2018	03/14/2018	13.28	0.00
	13.28			0.00	Amazon.com
5942	TXN00152841	03/15/2018	03/14/2018	21.26	0.00
	21.26			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152872	03/15/2018	03/14/2018	24.38	0.00
	24.38			0.00	Amazon.com
4214	TXN00152888	03/15/2018	03/14/2018	25.00	0.00
	25.00			0.00	AUGUSTA DATA STORAGE, INC
5942	TXN00152902	03/15/2018	03/14/2018	104.50	0.00
	104.50			0.00	REI GREENWOODHEINEMANN
2741	TXN00152923	03/15/2018	03/13/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
9399	TXN00152959	03/16/2018	03/14/2018	240.00	0.00
	240.00			0.00	SC PARK SERVICE
5065	TXN00152966	03/16/2018	03/14/2018	37.92	0.00
	37.92			0.00	AUGUSTA COMMUNICATIONS
5942	TXN00153013	03/16/2018	03/16/2018	82.92	0.00
	82.92			0.00	Amazon.com
9402	TXN00153026	03/16/2018	03/15/2018	53.81	0.00
	53.81			0.00	USPS PO 4564000658
5942	TXN00153222	03/19/2018	03/18/2018	42.10	0.00
	42.10			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00153460	03/22/2018	03/22/20185942	7.78	0.00
	7.78			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153463	03/22/2018	03/21/2018	15.09	0.00
	15.09			0.00	Amazon.com 03/22/2018

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00152328	03/08/2018	03/07/2018	40.76	0.00
	40.76			0.00	GOLDMANS TRUE VALUE
5200	TXN00152442	03/09/2018	03/08/2018	14.15	0.00
	14.15			0.00	LOWES #00639
5200	TXN00153020	03/16/2018	03/14/2018	42.95	0.00
	42.95			0.00	THE HOME DEPOT #1117
5074	TXN00153295	03/20/2018	03/19/2018	176.27	0.00
	176.27			0.00	FERGUSON ENT 168
5200	TXN00153375	03/21/2018	03/20/2018	21.59	0.00
	21.59			0.00	LOWES #00639
	573.90			573.90	0.00
				0.00	
count: 6					
7267					
7929	TXN00151902	03/05/2018	03/02/2018	250.00	0.00
	250.00			0.00	SQ PINK DIAMOND PHOTO BO
5411	TXN00151921	03/05/2018	03/02/2018	149.79	0.00
	149.79			0.00	PIGGLY WIGGLY 72
5462	TXN00151935	03/05/2018	03/01/2018	100.00	0.00
	100.00			0.00	THE LITTLE BAKE SHOPPE &
5999	TXN00153039	03/16/2018	03/15/2018	(250.00)	250.00
	0.00			0.00	SQ PINK DIAMOND PHOTO BO
	499.79			249.79	250.00
				0.00	
count: 4					
7315					
8299	TXN00151895	03/05/2018	03/02/2018	275.00	0.00
	275.00			0.00	SP BREAKOUT INCORPOR
5942	TXN00151957	03/05/2018	03/04/2018	124.06	0.00
	124.06			0.00	AMAZON MKTPLACE PMTS
9402	TXN00151979	03/05/2018	03/02/2018	6.70	0.00
	6.70			0.00	USPS PO 4562300782
5942	TXN00152126	03/06/2018	03/05/2018	55.12	0.00
	55.12			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00152327	03/08/2018	03/07/2018	35.63	0.00
	35.63			0.00	STAPLS7193536833000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00152432	03/09/2018	03/08/2018	51.32	0.00
	51.32			0.00	FOLLETT SCHOOL SOLUTIONS
5943	TXN00152488	03/12/2018	03/08/2018	10.95	0.00
	10.95			0.00	EAI EDUCATION
5942	TXN00152726	03/14/2018	03/13/2018	19.41	0.00
	19.41			0.00	Amazon.com
5111	TXN00152770	03/14/2018	03/13/2018	48.77	0.00
	48.77			0.00	STAPLS7193712493000001
5999	TXN00152906	03/15/2018	03/13/2018	446.96	0.00
	446.96			0.00	SCHOOL OUTFITTERS
5331	TXN00152917	03/15/2018	03/14/2018	192.84	0.00
	192.84			0.00	DOLLAR TREE
5111	TXN00152945	03/16/2018	03/15/2018	52.81	0.00
	52.81			0.00	STAPLES DIRECT
5111	TXN00153509	03/22/2018	03/21/2018	77.74	0.00
	77.74			0.00	STAPLS7194283831000001
				1,397.31	0.00
	1,397.31			0.00	
count: 13					
7362					
5251	TXN00152683	03/13/2018	03/12/2018	9.69	0.00
	9.69			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00153820	03/26/2018	03/23/2018	85.32	0.00
	85.32			0.00	LOWES #00639
5074	TXN00153893	03/27/2018	03/26/2018	27.86	0.00
	27.86			0.00	BAKER DISTRIBUTING #556

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7538	TXN00152585	03/12/2018	03/07/2018	50.00	0.00
	50.00			0.00	VALLEY SERVICE CENTER, LL
5511	TXN00152776	03/14/2018	03/13/2018	187.01	0.00
	187.01			0.00	MASTER CHEVY CADILLAC
5511	TXN00152914	03/15/2018	03/14/2018	439.73	0.00
	439.73			0.00	MASTER CHEVY CADILLAC
5533	TXN00152961	03/16/2018	03/14/2018	42.66	0.00
	42.66			0.00	BOWEN AUTO PARTS
5533	TXN00153017	03/16/2018	03/13/2018	63.43	0.00
	63.43			0.00	BOWEN AUTO PARTS
5533	TXN00153070	03/16/2018	03/12/2018	130.64	0.00
	130.64			0.00	BOWEN AUTO PARTS
5511	TXN00153087	03/19/2018	03/15/2018	183.23	0.00
	183.23			0.00	SATCHER MOTOR COMPANY
5200	TXN00153251	03/19/2018	03/16/2018	234.27	0.00
	234.27			0.00	LOWES #00639
5533	TXN00153301	03/20/2018	03/19/2018	97.97	0.00
	97.97			0.00	BOWEN AUTO PARTS
5533	TXN00153316	03/20/2018	03/19/2018	23.33	0.00
	23.33			0.00	BOWEN AUTO PARTS
5533	TXN00153529	03/22/2018	03/20/2018	30.83	0.00
	30.83			0.00	BOWEN AUTO PARTS
5533	TXN00153552	03/22/2018	03/21/2018	14.01	0.00
	14.01			0.00	BOWEN AUTO PARTS
8999	TXN00153622	03/23/2018	03/22/2018	100.00	0.00
	100.00			0.00	SQ AIKEN AUTO GLASS & MO
7299	TXN00153993	03/28/2018	03/27/2018	81.00	0.00
	81.00			0.00	SQ GOSQ.COM TERRY BECK
5533	TXN00154029	03/29/2018	03/27/2018	41.88	0.00
	41.88			0.00	BOWEN AUTO PARTS
5533	TXN00154071	03/29/2018	03/27/2018	202.59	0.00
	202.59			0.00	BOWEN AUTO PARTS
5533	TXN00154115	03/29/2018	03/26/2018	66.87	0.00
	66.87			0.00	BOWEN AUTO PARTS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,501.33			3,501.33	0.00
count: 29				0.00	
7418					
5542	TXN00152083	03/06/2018	03/05/2018	49.91	0.00
	49.91			0.00	BP#8245268CIRCLE K ST 27
5542	TXN00152657	03/13/2018	03/12/2018	45.26	0.00
	45.26			0.00	BP#8245268CIRCLE K ST 27
8220	TXN00152997	03/16/2018	03/15/2018	725.00	0.00
	725.00			0.00	UGA CONTINUING EDUCATION
5542	TXN00153137	03/19/2018	03/16/2018	47.65	0.00
	47.65			0.00	BP#8245268CIRCLE K ST 27
5310	TXN00153342	03/21/2018	03/20/2018	117.72	0.00
	117.72			0.00	WALMART.COM
3504	TXN00153696	03/26/2018	03/24/2018	100.57	0.00
	100.57			0.00	TRU BY HILTON
3665	TXN00153818	03/26/2018	03/24/2018	142.55	0.00
	142.55			0.00	HAMPTON INN
5542	TXN00153877	03/27/2018	03/26/2018	55.78	0.00
	55.78			0.00	BP#8245268CIRCLE K ST 27
5045	TXN00153891	03/27/2018	03/26/2018	353.04	0.00
	353.04			0.00	PRESENTATION SYSTEMS SO
5942	TXN00153961	03/28/2018	03/28/2018	143.97	0.00
	143.97			0.00	REMEDIA PUBLICATIONS
5942	TXN00154013	03/29/2018	03/28/2018	75.59	0.00
	75.59			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00154059	03/29/2018	03/29/2018	102.38	0.00
	102.38			0.00	REMEDIA PUBLICATIONS
3665	TXN00154186	03/30/2018	03/29/2018	(142.55)	142.55
	0.00			0.00	HAMPTON INN
5542	TXN00154221	04/02/2018	03/29/2018	50.00	0.00
	50.00			0.00	SHELL OIL 57542558804
	2,009.42			1,866.87	142.55
count: 14				0.00	

7445

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00151859	03/05/2018	03/02/2018	205.81	0.00
	205.81			0.00	THE NATIONAL BETA CLUB
8398	TXN00151898	03/05/2018	03/02/2018	194.50	0.00
	194.50			0.00	NATIONAL ENGLISH HONOR SO
7011	TXN00151975	03/05/2018	03/02/2018	158.98	0.00
	158.98			0.00	CAROLINIAN BEACH RESORT
5965	TXN00151985	03/05/2018	03/01/2018	163.07	0.00
	163.07			0.00	OFFICE DEPOT #1214
7011	TXN00152000	03/05/2018	03/02/2018	158.98	0.00
	158.98			0.00	CAROLINIAN BEACH RESORT
5300	TXN00152009	03/05/2018	03/02/2018	79.96	0.00
	79.96			0.00	SAMSClub #4879
5541	TXN00152249	03/08/2018	03/07/2018	30.00	0.00
	30.00			0.00	CIRCLE K # 02568
5542	TXN00152277	03/08/2018	03/07/2018	36.00	0.00
	36.00			0.00	CIRCLE K # 02568
5999	TXN00152304	03/08/2018	03/07/2018	230.83	0.00
	230.83			0.00	IN HOMEGROWN TRADING CO
5310	TXN00152417	03/09/2018	03/08/2018	39.96	0.00
	39.96			0.00	WALMART.COM 8009666546
5964	TXN00152517	03/12/2018	03/09/2018	198.09	0.00
	198.09			0.00	OTC BRANDS, INC.
5411	TXN00152640	03/12/2018	03/09/2018	21.56	0.00
	21.56			0.00	WM SUPERCENTER #4420
5310	TXN00152658	03/13/2018	03/12/2018	81.18	0.00
	81.18			0.00	WALMART.COM 8009666546
5541	TXN00152766	03/14/2018	03/13/2018	118.91	0.00
	118.91			0.00	CIRCLE K # 02568
5541	TXN00153004	03/16/2018	03/15/2018	50.97	0.00
	50.97			0.00	CIRCLE K # 02568
5965	TXN00153055	03/16/2018	03/14/2018	29.15	0.00
	29.15			0.00	OFFICE DEPOT #1214
5942	TXN00153159	03/19/2018	03/18/2018	66.48	0.00
	66.48			0.00	AMAZON MKTPLACE PMTS
5411	TXN00153216	03/19/2018	03/16/2018	24.02	0.00
	24.02			0.00	WAL-MART #4420

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00153341	03/21/2018	03/20/2018	53.71	0.00
	53.71			0.00	SAMSCLUB 4879 GAS
5965	TXN00153538	03/22/2018	03/20/2018	38.84	0.00
	38.84			0.00	OFFICE DEPOT #1214
5541	TXN00153576	03/23/2018	03/22/2018	58.18	0.00
	58.18			0.00	CIRCLE K # 02568
5541	TXN00153641	03/23/2018	03/22/2018	122.71	0.00
	122.71			0.00	CIRCLE K # 02568
5541	TXN00153661	03/23/2018	03/22/2018	30.28	0.00
	30.28			0.00	CIRCLE K # 02568
5733	TXN00153682	03/26/2018	03/24/2018	41.78	0.00
	41.78			0.00	J W PEPPER AND SON INC
5331	TXN00153742	03/26/2018	03/23/2018	26.89	0.00
	26.89			0.00	DOLLAR GENERAL #16133
5719	TXN00153979	03/28/2018	03/27/2018	52.25	0.00
	52.25			0.00	LINENTABLECLOTH.COM
5542	TXN00154026	03/29/2018	03/28/2018	50.03	0.00
	50.03			0.00	CIRCLE K # 02568
5047	TXN00154072	03/29/2018	03/28/2018	244.24	0.00
	244.24			0.00	PERFORMANCE HEALTH SUP
8699	TXN00154100	03/29/2018	03/27/2018	105.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	877.93			877.93	0.00
count: 5				0.00	
7516					
5942	TXN00151893	03/05/2018	03/03/2018	220.23	0.00
	220.23			0.00	AMAZON.COM AMZN.COM/BILL
5999	TXN00152198	03/07/2018	03/06/2018	10.00	0.00
	10.00			0.00	TEACHERSPAYTEACHERS.COM
5814	TXN00152224	03/07/2018	03/06/2018	25.00	0.00
	25.00			0.00	DIABLOS SOUTHWEST GRILL -
5411	TXN00152240	03/07/2018	03/06/2018	9.19	0.00
	9.19			0.00	FOOD LION #2666
5411	TXN00152325	03/08/2018	03/07/2018	62.53	0.00
	62.53			0.00	WAL-MART #1270
5814	TXN00152334	03/08/2018	03/06/2018	43.60	0.00
	43.60			0.00	LITTLE CAESARS 1741-0004
5999	TXN00152651	03/13/2018	03/12/2018	13.49	0.00
	13.49			0.00	TEACHERSPAYTEACHERS.COM
5331	TXN00152680	03/13/2018	03/12/2018	6.48	0.00
	6.48			0.00	DOLLAR TREE
5999	TXN00152846	03/15/2018	03/14/2018	8.99	0.00
	8.99			0.00	TEACHERSPAYTEACHERS.COM
8299	TXN00152935	03/16/2018	03/15/2018	500.00	0.00
	500.00			0.00	Scholastic Reading Club
8299	TXN00152972	03/16/2018	03/15/2018	275.00	0.00
	275.00			0.00	Scholastic Reading Club
8299	TXN00153034	03/16/2018	03/15/2018	418.00	0.00
	418.00			0.00	Scholastic Reading Club
5943	TXN00153061-A	03/16/2018	03/15/2018	318.50	0.00
	318.50			0.00	SIMPLIFIED OFFICE
5943	TXN00153061-B	03/16/2018	03/15/2018	164.26	0.00
	164.26			0.00	SIMPLIFIED OFFICE
5942	TXN00153215-A	03/19/2018	03/19/2018	115.63	0.00
	115.63			0.00	Amazon.com
5942	TXN00153215-B	03/19/2018	03/19/2018	36.37	0.00
	36.37			0.00	Amazon.com

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00153243-A	03/19/2018	03/19/2018	40.00	0.00
	40.00			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00153243-B	03/19/2018	03/19/2018	6.90	0.00
	6.90			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00153273	03/20/2018	03/20/2018	185.18	0.00
	185.18			0.00	Amazon.com
5942	TXN00153427	03/21/2018	03/20/2018	484.00	0.00
	484.00			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00153769	03/26/2018	03/24/2018	104.43	0.00
	104.43			0.00	AMAZON MKTPLACE PMTS
8699	TXN00153829	03/26/2018	03/23/2018	105.00	0.00
	105.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00153874	03/27/2018	03/27/2018	55.77	0.00
	55.77			0.00	Amazon.com
5942	TXN00153976-A	03/28/2018	03/27/2018	6.45	0.00
	6.45			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00153976-B	03/28/2018	03/27/2018	57.59	0.00
	57.59			0.00	AMAZON.COM AMZN.COM/BILL
5943	TXN00154064	03/29/2018	03/27/2018	10.79	0.00
	10.79			0.00	OFFICE DEPOT #440
7998	TXN00154273	04/02/2018	03/29/2018	19.00	0.00
	19.00			0.00	SC AQUARIUM
	3,302.38			3,302.38	0.00
				0.00	
count: 27					

7545

5111	TXN00151958	03/05/2018	03/03/2018	48.58	0.00
	48.58			0.00	QUILL CORPORATION
5942	TXN00152006	03/05/2018	03/04/2018	44.97	0.00
	44.97			0.00	AMAZON MKTPLACE PMTS
8299	TXN00152065	03/06/2018	03/05/2018	80.91	0.00
	80.91			0.00	Really Good
8299	TXN00152238	03/07/2018	03/05/2018	393.55	0.00
	393.55			0.00	LAKESHORE LEARNING MATER
5943	TXN00152261	03/08/2018	03/07/2018	165.83	0.00
	165.83			0.00	SIMPLIFIED OFFICE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00152409-A	03/09/2018	03/08/2018	128.18	0.00
	128.18			0.00	QUILL CORPORATION
5111	TXN00152409-B	03/09/2018	03/08/2018	245.77	0.00
	245.77			0.00	QUILL CORPORATION
5942	TXN00152460	03/12/2018	03/10/2018	56.97	0.00
	56.97			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152505	03/12/2018	03/10/2018	18.44	0.00
	18.44			0.00	AMAZON MKTPLACE PMTS
2741	TXN00152534	03/12/2018	03/08/2018	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA
5111	TXN00152734-A	03/14/2018	03/13/2018	29.00	0.00
	29.00			0.00	QUILL CORPORATION
5111	TXN00152734-B	03/14/2018	03/13/2018	11.00	0.00
	11.00			0.00	QUILL CORPORATION
5111	TXN00152734-C	03/14/2018	03/13/2018	35.00	0.00
	35.00			0.00	QUILL CORPORATION
5111	TXN00152734-D	03/14/2018	03/13/2018	54.37	0.00
	54.37			0.00	QUILL CORPORATION
5964	TXN00152752	03/14/2018	03/12/2018	132.76	0.00
	132.76			0.00	OTC BRANDS, INC.
9399	TXN00152866	03/15/2018	03/13/2018	200.00	0.00
	200.00			0.00	SC PARK SERVICE
7338	TXN00153484	03/22/2018	03/20/2018	82.00	0.00
	82.00			0.00	CAROLINA SCREENPRINT OF A
5111	TXN00153518	03/22/2018	03/21/2018	138.40	0.00
	138.40			0.00	QUILL CORPORATION
5964	TXN00153589	03/23/2018	03/21/2018	134.94	0.00
	134.94			0.00	OTC BRANDS, INC.
2741	TXN00153634-A	03/23/2018	03/21/2018	238.00	0.00
	238.00			0.00	CREATIVE DIVISIONS
2741	TXN00153634-B	03/23/2018	03/21/2018	56.77	0.00
	56.77			0.00	CREATIVE DIVISIONS
5111	TXN00153693	03/26/2018	03/23/2018	381.97	0.00
	381.97			0.00	QUILL CORPORATION
5111	TXN00153784	03/26/2018	03/24/2018	129.58	0.00
	129.58			0.00	QUILL CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,815.50			2,815.50	0.00
count: 23				0.00	

7615

5942	TXN00151877	03/05/2018	03/03/2018	196.48	0.00
	196.48			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152857	03/15/2018	03/14/2018	188.98	0.00
	188.98			0.00	Amazon.com
5942	TXN00153060	03/16/2018	03/15/2018	123.06	0.00
	123.06			0.00	Amazon.com
8099	TXN00153396	03/21/2018	03/20/2018	12.00	0.00
	12.00			0.00	J NEWTON BATES JR
	520.52			520.52	0.00
count: 4				0.00	

7813

7011	TXN00151882	03/05/2018	03/02/2018	143.27	0.00
	143.27			0.00	BREAKERS RESORT SOUTH
8299	TXN00151926	03/05/2018	03/03/2018	35.00	0.00
	35.00			0.00	SQ S.C. AMLE
5733	TXN00152306	03/08/2018	03/08/2018	324.99	0.00
	324.99			0.00	SWEETWATER SOUND
5732	TXN00152362	03/09/2018	03/08/2018	36.98	0.00
	36.98			0.00	DEPOTGROUPS
0	TXN00152389	03/09/2018	03/09/2018	0.30	0.00
	0.30			0.00	INTERNATIONAL TRANSACTION
5411	TXN00152478	03/12/2018	03/09/2018	33.18	0.00
	33.18			0.00	KROGER #675
5945	TXN00152566	03/12/2018	03/08/2018	35.55	0.00
	35.55			0.00	HOBBY LOBBY #289
5965	TXN00152701	03/14/2018	03/14/2018	122.35	0.00
	122.35			0.00	DBC BLICK ART MATERIAL
5964	TXN00152918	03/15/2018	03/14/2018	267.77	0.00
	267.77			0.00	STU STUMPS
5699	TXN00153106	03/19/2018	03/16/2018	252.13	0.00
	252.13			0.00	IN AHH SUNSHINE, LLC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5621	TXN00153174	03/19/2018	03/16/2018	157.17	0.00
	157.17			0.00	WHOLESALE IN MOTION
5300	TXN00153457	03/22/2018	03/21/2018	134.86	0.00
	134.86			0.00	SAMSClub #4879
5411	TXN00153601	03/23/2018	03/22/2018	75.28	0.00
	75.28			0.00	KROGER #675
5111	TXN00153906	03/28/2018	03/27/2018	302.31	0.00
	302.31			0.00	STAPLES DIRECT
5812	TXN00153967	03/28/2018	03/27/2018	448.76	0.00
	448.76			0.00	GOLDEN CORRAL 2599
5411	TXN00154021	03/29/2018	03/28/2018	84.91	0.00
	84.91			0.00	WAL-MART #0514
5411	TXN00154035	03/29/2018	03/27/2018	41.84	0.00
	41.84			0.00	KROGER #5675
5943	TXN00154140	03/30/2018	03/29/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
8398	TXN00154264	04/02/2018	03/29/2018	24.29	0.00
	24.29			0.00	THE NATIONAL BETA CLUB
	2,842.78			2,842.78	0.00
				0.00	
count: 19					

7823					
5169	TXN00151855	03/05/2018	03/01/2018	39.06	0.00
	39.06			0.00	AUGUSTA JANITORIAL
5169	TXN00151916	03/05/2018	03/01/2018	248.31	0.00
	248.31			0.00	AUGUSTA JANITORIAL
5169	TXN00151928	03/05/2018	03/01/2018	163.68	0.00
	163.68			0.00	AUGUSTA JANITORIAL
5169	TXN00152161	03/07/2018	03/05/2018	80.29	0.00
	80.29			0.00	AUGUSTA JANITORIAL
5169	TXN00152190	03/07/2018	03/05/2018	86.13	0.00
	86.13			0.00	AUGUSTA JANITORIAL
5169	TXN00152217	03/07/2018	03/05/2018	80.29	0.00
	80.29			0.00	AUGUSTA JANITORIAL
5169	TXN00152231	03/07/2018	03/05/2018	56.43	0.00
	56.43			0.00	AUGUSTA JANITORIAL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5169	TXN00152235	03/07/2018	03/05/2018	133.36	0.00
	133.36			0.00	AUGUSTA JANITORIAL
5169	TXN00152364	03/09/2018	03/07/2018	15.42	0.00
	15.42			0.00	AUGUSTA JANITORIAL
5169	TXN00152406	03/09/2018	03/07/2018	39.06	0.00
	39.06			0.00	AUGUSTA JANITORIAL
5169	TXN00152438	03/09/2018	03/07/2018	31.30	0.00
	31.30			0.00	AUGUSTA JANITORIAL
5169	TXN00152516	03/12/2018	03/08/2018	46.36	0.00
	46.36			0.00	AUGUSTA JANITORIAL
5200	TXN00152598	03/12/2018	03/09/2018	24.73	0.00
	24.73			0.00	LOWES #00639
5169	TXN00152601	03/12/2018	03/09/2018	48.12	0.00
	48.12			0.00	AUGUSTA JANITORIAL
5169	TXN00152709	03/14/2018	03/12/2018	221.12	0.00
	221.12			0.00	AUGUSTA JANITORIAL
5169	TXN00152730	03/14/2018	03/12/2018	129.89	0.00
	129.89			0.00	AUGUSTA JANITORIAL
5200	TXN00152745	03/14/2018	03/13/2018	46.39	0.00
	46.39			0.00	LOWES #02207
5169	TXN00152937	03/16/2018	03/14/2018	115.13	0.00
	115.13			0.00	AUGUSTA JANITORIAL
5169	TXN00153046	03/16/2018	03/14/2018	23.00	0.00
	23.00			0.00	AUGUSTA JANITORIAL
5169	TXN00153066	03/16/2018	03/14/2018	305.96	0.00
	305.96			0.00	AUGUSTA JANITORIAL
5169	TXN00153189	03/19/2018	03/15/2018	226.96	0.00
	226.96			0.00	AUGUSTA JANITORIAL
5169	TXN00153388	03/21/2018	03/19/2018	26.94	0.00
	26.94			0.00	AUGUSTA JANITORIAL
5169	TXN00153400	03/21/2018	03/19/2018	110.16	0.00
	110.16			0.00	AUGUSTA JANITORIAL
5169	TXN00153572	03/23/2018	03/21/2018	18.81	0.00
	18.81			0.00	AUGUSTA JANITORIAL
5169	TXN00153706	03/26/2018	03/22/2018	65.30	0.00
	65.30			0.00	AUGUSTA JANITORIAL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5169	TXN00153763	03/26/2018	03/22/2018	80.11	0.00
	80.11			0.00	AUGUSTA JANITORIAL
5200	TXN00153846	03/27/2018	03/26/2018	4.75	0.00
	4.75			0.00	LOWES #02207
5200	TXN00154047	03/29/2018	03/28/2018	25.86	0.00
	25.86			0.00	LOWES #02207
5169	TXN00154213	04/02/2018	03/29/2018	123.04	0.00
	123.04			0.00	AUGUSTA JANITORIAL
5169	TXN00154246	04/02/2018	03/29/2018	126.04	0.00
	126.04			0.00	AUGUSTA JANITORIAL
5169	TXN00154250	04/02/2018	03/29/2018	47.41	0.00
	47.41			0.00	AUGUSTA JANITORIAL
5169	TXN00154261	04/02/2018	03/29/2018	88.55	0.00
	88.55			0.00	AUGUSTA JANITORIAL
				2,877.96	0.00
	2,877.96			0.00	
count: 32					
7832					
7629	TXN00151996	03/05/2018	03/02/2018	32.35	0.00
	32.35			0.00	FOX APPLIANCE
				32.35	0.00
	32.35			0.00	
count: 1					
7961					
7629					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00151968	03/05/2018	03/02/2018	88.83	0.00
	88.83			0.00	HUGHES SUPPLY
5200	TXN00152165	03/07/2018	03/05/2018	110.41	0.00
	110.41			0.00	THE HOME DEPOT #1117
5074	TXN00152661	03/13/2018	03/12/2018	43.61	0.00
	43.61			0.00	HUGHES SUPPLY
5074	TXN00152710	03/14/2018	03/12/2018	122.29	0.00
	122.29			0.00	AUGUSTA NOLAND CO
5074	TXN00152759	03/14/2018	03/12/2018	122.29	0.00
	122.29			0.00	AUGUSTA NOLAND CO
5074	TXN00152806	03/15/2018	03/14/2018	(122.29)	122.29
	0.00			0.00	AUGUSTA NOLAND CO
5074	TXN00152873	03/15/2018	03/14/2018	23.51	0.00
	23.51			0.00	HUGHES SUPPLY
5200	TXN00152892	03/15/2018	03/13/2018	7.54	0.00
	7.54			0.00	THE HOME DEPOT #1117
5074	TXN00152970	03/16/2018	03/15/2018	48.91	0.00
	48.91			0.00	FERGUSON ENT 168
5200	TXN00152986	03/16/2018	03/14/2018	20.31	0.00
	20.31			0.00	THE HOME DEPOT #1117
5074	TXN00153169	03/19/2018	03/16/2018	123.12	0.00
	123.12			0.00	HUGHES SUPPLY
5074	TXN00153193	03/19/2018	03/16/2018	52.49	0.00
	52.49			0.00	HUGHES SUPPLY
5200	TXN00153335	03/21/2018	03/20/2018	21.84	0.00
	21.84			0.00	LOWES #00639
5074	TXN00153646	03/23/2018	03/22/2018	54.75	0.00
	54.75			0.00	HUGHES SUPPLY
5074	TXN00153953	03/28/2018	03/27/2018	113.40	0.00
	113.40			0.00	AUGUSTA NOLAND CO
5074	TXN00154011	03/29/2018	03/28/2018	34.02	0.00
	34.02			0.00	FERGUSON ENT 168
5251	TXN00154035	03/29/2018	03/28/2018	4.28	0.00
	4.28			0.00	FASTENAL COMPANY01
5200	TXN00154229	04/02/2018	03/29/2018	8.62	0.00
	8.62			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,136.81			1,014.52	122.29
count: 21				0.00	
8202					
8699	TXN00152168	03/07/2018	03/05/2018	2,720.00	0.00
	2,720.00			0.00	SCHOOL NUTRITION ASSOC
7399	TXN00153006	03/16/2018	03/14/2018	418.48	0.00
	418.48			0.00	NRA SERVSAFE
5814	TXN00153452	03/22/2018	03/21/2018	21.78	0.00
	21.78			0.00	DUNKIN #346996 Q35
7399	TXN00153587	03/23/2018	03/21/2018	(25.51)	25.51
	0.00			0.00	NTLREST SERVSAFE
	3,160.26			3,134.75	25.51
count: 4				0.00	
8224					
5111	TXN00151932	03/05/2018	03/03/2018	97.19	0.00
	97.19			0.00	STAPLS7193318857000001
9402	TXN00152026	03/05/2018	03/02/2018	12.32	0.00
	12.32			0.00	USPS PO 4501210653
5968	TXN00152115	03/06/2018	03/05/2018	35.00	0.00
	35.00			0.00	SMK SURVEYMONKEY.COM
3722	TXN00152121	03/06/2018	03/04/2018	206.92	0.00
	206.92			0.00	WINGATE INN BY WYNDHAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00152290	03/08/2018	03/07/2018	35.62	0.00
	35.62			0.00	WALMART GROCERY
5943	TXN00152345	03/09/2018	03/07/2018	80.98	0.00
	80.98			0.00	STAPLES 00108449
5251	TXN00152405	03/09/2018	03/08/2018	195.61	0.00
	195.61			0.00	HARBOR FREIGHT TOOLS 736
5814	TXN00152425	03/09/2018	03/07/2018	156.58	0.00
	156.58			0.00	LITTLE CAESARS 1665 0004
5945	TXN00152430	03/09/2018	03/07/2018	106.32	0.00
	106.32			0.00	HOBBY LOBBY #289
5200	TXN00152440	03/09/2018	03/08/2018	134.24	0.00
	134.24			0.00	LOWES #00639
5300	TXN00152518	03/12/2018	03/08/2018	38.38	0.00
	38.38			0.00	SAMSLUB.COM
5411	TXN00152577	03/12/2018	03/09/2018	44.02	0.00
	44.02			0.00	WM SUPERCENTER #514
4722	TXN00152654	03/13/2018	03/12/2018	445.08	0.00
	445.08			0.00	EXPEDIA 7336451109811
5411	TXN00152727	03/14/2018	03/13/2018	50.20	0.00
	50.20			0.00	WAL-MART #0514
9402	TXN00152746	03/14/2018	03/13/2018	6.33	0.00
	6.33			0.00	USPS PO 4501210653
5411	TXN00152778	03/14/2018	03/13/2018	24.96	0.00
	24.96			0.00	WALMART GROCERY
3509	TXN00152807	03/15/2018	03/14/2018	183.50	0.00
	183.50			0.00	MARRIOTT CHRLSTN RIVER
3509	TXN00152915	03/15/2018	03/14/2018	367.00	0.00
	367.00			0.00	MARRIOTT CHRLSTN RIVER
5812	TXN00152958	03/16/2018	03/15/2018	234.35	0.00
	234.35			0.00	WHATS COOKIN DOWNTOWN
5047	TXN00152964	03/16/2018	03/16/2018	57.15	0.00
	57.15			0.00	VWR INTERNATIONAL INC
7399	TXN00152971	03/16/2018	03/15/2018	26.41	0.00
	26.41			0.00	THE UPS STORE #2658
5047	TXN00152990	03/16/2018	03/16/2018	301.68	0.00
	301.68			0.00	OPTICS INCORPORATED

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00153010	03/16/2018	03/15/2018	335.42	0.00
	335.42			0.00	HOLLEY TRACTOR & EQUIPMEN
5047	TXN00153019	03/16/2018	03/15/2018	163.18	0.00
	163.18			0.00	CAROLINA BIOLOGIC SUPPLY
5300	TXN00153048	03/16/2018	03/13/2018	76.13	0.00
	76.13			0.00	SAMSClub.COM
5411	TXN00153068	03/16/2018	03/15/2018	25.98	0.00
	25.98			0.00	WALMART GROCERY
5300	TXN00153110	03/19/2018	03/15/2018	208.77	0.00
	208.77			0.00	SAMSClub.COM
5999	TXN00153171	03/19/2018	03/16/2018	55.00	0.00
	55.00			0.00	PARTY CITY
5814	TXN00153179	03/19/2018	03/17/2018	258.39	0.00
	258.39			0.00	CHICK-FIL-A #01148
5046	TXN00153220	03/19/2018	03/15/2018	17.84	0.00
	17.84			0.00	BLANCHARG61 20 3M4 Tm /F1 8 Tf 0 0 0 rg (03/19/2018)Tj 0 g ET 1 C

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00153751	03/26/2018	03/22/2018	148.91	0.00
	148.91			0.00	SAMSClub.COM
5942	TXN00153768	03/26/2018	03/25/2018	105.88	0.00
	105.88			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00153773	03/26/2018	03/23/2018	20.21	0.00
	20.21			0.00	AMAZON MKTPLACE PMTS
5300	TXN00153804	03/26/2018	03/21/2018	27.34	0.00
	27.34			0.00	SAMSClub.COM
7299	TXN00153897	03/28/2018	03/27/2018	350.00	0.00
	350.00			0.00	SQ EDDIE WALKER'S
8299	TXN00153898	03/28/2018	03/27/2018	249.00	0.00
	249.00			0.00	INSTITUTE FOR EDUCATIONAL
8699	TXN00153912	03/28/2018	03/26/2018	497.25	0.00
	497.25			0.00	NASSP Product & Service
8699	TXN00153949	03/28/2018	03/26/2018	59.30	0.00
	59.30			0.00	NASSP Product & Service
8699	TXN00153980	03/28/2018	03/26/2018	447.63	0.00
	447.63			0.00	NASSP Product & Service
5411	TXN00153994	03/28/2018	03/27/2018	93.58	0.00
	93.58			0.00	WALMART GROCERY
5943	TXN00154085	03/29/2018	03/27/2018	60.47	0.00
	60.47			0.00	STAPLES 00108449
5969	TXN00154280	04/04/2018	04/03/2018	173.24	0.00
	173.24			0.00	TCT ANDERSON'S
	8,291.78			8,291.78	0.00
				0.00	
count: 58					

8228					
5733	TXN00152451	03/12/2018	03/12/2018	14.00	0.00
	14.00			0.00	GCI MSCN-FRND-WB
5733	TXN00152475	03/12/2018	03/10/2018	196.43	0.00
	196.43			0.00	GCI MSCN-FRND-WB
5733	TXN00152514	03/12/2018	03/12/2018	25.06	0.00
	25.06			0.00	GCI MSCN-FRND-WB
5192	TXN00152592	03/12/2018	03/09/2018	14.95	0.00
	14.95			0.00	PLANK ROAD PUBLISHING

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00152605	03/12/2018	03/10/2018	383.49	0.00
	383.49			0.00	GCI MSCN-FRND-WB
5411	TXN00153350	03/21/2018	03/20/2018	16.90	0.00
	16.90			0.00	WM SUPERCENTER #1270
7299	TXN00153695	03/26/2018	03/23/2018	229.60	0.00
	229.60			0.00	WRISTBANDS NOW
5411	TXN00154069	03/29/2018	03/28/2018	49.61	0.00
	49.61			0.00	WM SUPERCENTER #1270
				930.04	0.00
	930.04			0.00	
count: 8					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8299	TXN00152527	03/12/2018	03/09/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00152535	03/12/2018	03/09/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00152706	03/14/2018	03/14/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00152723	03/14/2018	03/14/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00152816	03/15/2018	03/14/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00152865	03/15/2018	03/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00152882	03/15/2018	03/14/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00152900	03/15/2018	03/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00152919	03/15/2018	03/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153077	03/19/2018	03/16/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153125	03/19/2018	03/16/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153152	03/19/2018	03/16/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00153197	03/19/2018	03/16/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00153492	03/22/2018	03/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153503	03/22/2018	03/21/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00153583	03/23/2018	03/22/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00153595	03/23/2018	03/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153608	03/23/2018	03/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153619	03/23/2018	03/22/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00153630	03/23/2018	03/22/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00153642	03/23/2018	03/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153659	03/23/2018	03/22/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00153714	03/26/2018	03/23/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00153899	03/28/2018	03/27/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153919	03/28/2018	03/28/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00153936	03/28/2018	03/28/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153944	03/28/2018	03/27/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153957	03/28/2018	03/27/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153969	03/28/2018	03/27/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00153988	03/28/2018	03/27/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154002	03/28/2018	03/27/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154015	03/29/2018	03/28/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154032	03/29/2018	03/28/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154044	03/29/2018	03/28/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00154058	03/29/2018	03/28/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154061	03/29/2018	03/28/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00154141	03/30/2018	03/29/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
	1,975.00			1,975.00	0.00
	1,975.00			0.00	
count: 45					
8310					
5200	TXN00152387	03/09/2018	03/08/2018	206.47	0.00
	206.47			0.00	LOWES #00639

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00154238	04/02/2018	03/31/2018	252.65	0.00
	252.65			0.00	GCI MSCN-FRND-WB
8299	TXN00154256	04/02/2018	03/30/2018	157.49	0.00
	157.49			0.00	LAKESHORE LEARNING MATER
5111	TXN00154268	04/02/2018	03/30/2018	191.29	0.00
	191.29			0.00	DEMCO INC
	3,389.67			3,389.67	0.00
				0.00	
count: 16					
8577					
5310	TXN00152547	03/12/2018	03/10/2018	40.98	0.00
	40.98			0.00	ROSS STORES #1098
	40.98			40.98	0.00
				0.00	
count: 1					
8667					
3058	TXN00151869	03/05/2018	03/02/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3509	TXN00152354	03/09/2018	03/08/2018	1,122.32	0.00
	1,122.32			0.00	MARRIOTT CRYSTAL CITY
7523	TXN00152393	03/09/2018	03/07/2018	44.00	0.00
	44.00			0.00	RPS AUGUSTA
3058	TXN00152424	03/09/2018	03/07/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
	1,216.32			1,216.32	0.00
				0.00	
count: 4					
8757					
5169	TXN00152411	03/09/2018	03/07/2018	764.16	0.00
	764.16			0.00	AUGUSTA JANITORIAL
5169	TXN00152458	03/12/2018	03/08/2018	578.22	0.00
	578.22			0.00	AUGUSTA JANITORIAL
5169	TXN00152820	03/15/2018	03/13/2018	21.95	0.00
	21.95			0.00	AUGUSTA JANITORIAL
5169	TXN00152992	03/16/2018	03/14/2018	78.28	0.00
	78.28			0.00	AUGUSTA JANITORIAL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00152012	03/05/2018	03/04/2018	(275.25)	275.25
	0.00			0.00	AMAZON MKTPLACE PMTS
5732	TXN00154062	03/29/2018	03/28/2018	116.62	0.00
	116.62			0.00	BESTBUYCOM805536916755
				(158.63)	275.25
	116.62			0.00	
count: 2					
8946					
5942	TXN00152245	03/08/2018	03/07/2018	181.71	0.00
	181.71			0.00	AMAZON MKTPLACE PMTS WWW.
5965	TXN00152344	03/09/2018	03/07/2018	195.98	0.00
	195.98			0.00	OFFICE DEPOT #1214
5965	TXN00152408	03/09/2018	03/07/2018	96.69	0.00
	96.69			0.00	OFFICE DEPOT #1214
5965	TXN00152414	03/09/2018	03/07/2018	19.25	0.00
	19.25			0.00	OFFICE DEPOT #2687
5965	TXN00152441	03/09/2018	03/07/2018	165.07	0.00
	165.07			0.00	OFFICEMAX/OFFICEDEPT#6877
5965	TXN00152493	03/12/2018	03/09/2018	151.90	0.00
	151.90			0.00	OFFICE DEPOT #1214
5942					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00153745	03/26/2018	03/23/2018	172.76	0.00
	172.76			0.00	OTC BRANDS, INC.
5970	TXN00154178	03/30/2018	03/29/2018	349.40	0.00
	349.40			0.00	BDAY PARTIES BEARS
5310	TXN00154271	04/02/2018	03/30/2018	53.24	0.00
	53.24			0.00	WALMART.COM 8009666546
				2,546.95	0.00
	2,546.95			0.00	

count: 17

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8955					
5065	TXN00152340	03/08/2018	03/07/2018	5.12	0.00
	5.12			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00152436	03/09/2018	03/08/2018	39.98	0.00
	39.98			0.00	FERGUSON ENT 168
5995	TXN00152590	03/12/2018	03/09/2018	14.58	0.00
	14.58			0.00	Aiken Saddlery
5074	TXN00152733	03/14/2018	03/13/2018	27.56	0.00
	27.56			0.00	HUGHES SUPPLY
5065	TXN00153411	03/21/2018	03/20/2018	12.96	0.00
	12.96			0.00	WRIGHTSBORO SUPPLY INC

100.20 0.00

count: 5

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8982					
5999	TXN00152150	03/07/2018	03/06/2018	404.95	0.00
	404.95			0.00	COMMUNIGRAPHICS INC
5942	TXN00152191	03/07/2018	03/06/2018	4.99	0.00
	4.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152221	03/07/2018	03/07/2018	3.89	0.00
	3.89			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152233	03/07/2018	03/07/2018	4.09	0.00
	4.09			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152293	03/08/2018	03/07/2018	8.90	0.00
	8.90			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152310	03/08/2018	03/07/2018	50.32	0.00
	50.32			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00152330	03/08/2018	03/07/2018	6.99	0.00
	6.99			0.00	AMAZON MKTPLACE PMTS
5411	TXN00152360	03/09/2018	03/07/2018	99.05	0.00
	99.05			0.00	ALDI 76044
5651	TXN00152374	03/09/2018	03/08/2018	95.12	0.00
	95.12			0.00	HOMEGOODS # 0667
5943	TXN00152558	03/12/2018	03/08/2018	166.31	0.00
	166.31			0.00	OFFICE DEPOT #440
5411	TXN00152628	03/12/2018	03/09/2018	40.75	0.00
	40.75			0.00	BI-LO #5810
5943	TXN00152644	03/12/2018	03/08/2018	34.54	0.00
	34.54			0.00	OFFICE DEPOT #440
5411	TXN00152930	03/16/2018	03/14/2018	199.51	0.00
	199.51			0.00	ALDI 76044
5411	TXN00153348	03/21/2018	03/20/2018	74.12	0.00
	74.12			0.00	KROGER #675
5411	TXN00153398	03/21/2018	03/19/2018	65.48	0.00
	65.48			0.00	ALDI 76044
7216	TXN00153821	03/26/2018	03/24/2018	325.78	0.00
	325.78			0.00	WARNEKE CLEANERS - DOW
5943	TXN00153962	03/28/2018	03/27/2018	117.36	0.00
	117.36			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00152719	03/14/2018	03/13/2018	53.98	0.00
	53.98			0.00	LOWES #02207
5200	TXN00153469	03/22/2018	03/21/2018	28.04	0.00
	28.04			0.00	LOWES #02207
				82.02	0.00
	82.02			0.00	
count: 2					
9032					
5941	TXN00152046	03/05/2018	03/03/2018	366.21	0.00
	366.21			0.00	GOPHER SPORT
5942	TXN00152073	03/06/2018	03/05/2018	34.00	0.00
	34.00			0.00	AMAZON MKTPLACE PMTS
5111	TXN00152177-A	03/07/2018	03/06/2018	24.00	0.00
	24.00			0.00	STAPLES DIRECT
5111	TXN00152177-B	03/07/2018	03/06/2018	32.66	0.00
	32.66			0.00	STAPLES DIRECT
5310	TXN00152214	03/07/2018	03/06/2018	33.30	0.00
	33.30			0.00	TARGET 00013102
5942	TXN00152242	03/08/2018	03/07/2018	6.39	0.00
	6.39			0.00	AMAZON MKTPLACE PMTS
5331	TXN00152257	03/08/2018	03/06/2018	26.82	0.00
	26.82			0.00	DOLLAR-GENERAL #3516
5942	TXN00152296	03/08/2018	03/07/2018	18.42	0.00
	18.42			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152343	03/09/2018	03/09/2018	27.29	0.00
	27.29			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152379	03/09/2018	03/09/2018	9.08	0.00
	9.08			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152420	03/09/2018	03/09/2018	29.96	0.00
	29.96			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152504	03/12/2018	03/09/2018	137.14	0.00
	137.14			0.00	Amazon.com
5733	TXN00152532	03/12/2018	03/09/2018	104.96	0.00
	104.96			0.00	MUSIC IN MOTION, INC
5111	TXN00152544	03/12/2018	03/10/2018	93.19	0.00
	93.19			0.00	STAPLES DIRECT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00152553	03/12/2018	03/12/2018	325.67	0.00
	325.67			0.00	AMAZON MKTPLACE PMTS
5111	TXN00152583	03/12/2018	03/09/2018	116.05	0.00
	116.05			0.00	STAPLES DIRECT
5983	TXN00152586	03/12/2018	03/09/2018	199.44	0.00
	199.44			0.00	TMS LOWCOUNTRY GASES I
7333	TXN00152614	03/12/2018	03/09/2018	303.50	0.00
	303.50			0.00	SQ FORT POTTERY CO
5192	TXN00152649	03/13/2018	03/12/2018	31.50	0.00
	31.50			0.00	JUNIOR LIBRARY GUI
5942	TXN00152650	03/13/2018	03/13/2018	106.00	0.00
	106.00			0.00	BOOKSAMILLION.COM
5399	TXN00152676-A	03/13/2018	03/12/2018	37.95	0.00
	37.95			0.00	ZAZZLE USD
5399	TXN00152676-B	03/13/2018	03/12/2018	18.97	0.00
	18.97			0.00	ZAZZLE USD
5399	TXN00152676-C	03/13/2018	03/12/2018	18.97	0.00
	18.97			0.00	ZAZZLE USD
5942	TXN00152690	03/13/2018	03/12/2018	17.98	0.00
	17.98			0.00	AMAZON MKTPLACE PMTS
9402	TXN00152771	03/14/2018	03/13/2018	150.00	0.00
	150.00			0.00	USPS PO 4590800164
5943	TXN00152773	03/14/2018	03/12/2018	256.08	0.00
	256.08			0.00	Jones School Supply Co.,
5111	TXN00152779-A	03/14/2018	03/13/2018	15.00	0.00
	15.00			0.00	STAPLES DIRECT
5111	TXN00152779-B	03/14/2018	03/13/2018	19.52	0.00
	19.52			0.00	STAPLES DIRECT
5942	TXN00152798	03/14/2018	03/14/2018	353.14	0.00
	353.14			0.00	AMAZON MKTPLACE PMTS
8299	TXN00152810	03/15/2018	03/13/2018	82.05	0.00
	82.05			0.00	LAKESHORE LEARNING MATER
5942	TXN00152920	03/15/2018	03/14/2018	39.95	0.00
	39.95			0.00	AMAZON MKTPLACE PMTS WWW.
5411	TXN00152954	03/16/2018	03/15/2018	67.92	0.00
	67.92			0.00	WAL-MART #0514

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00153379	03/21/2018	03/21/2018	21.98	0.00
	21.98			0.00	AMAZON MKTPLACE PMTS
5331	TXN00153455	03/22/2018	03/21/2018	6.48	0.00
	6.48			0.00	DOLLAR TREE
5331	TXN00153504	03/22/2018	03/20/2018	53.28	0.00
	53.28			0.00	DOLLAR-GENERAL #3516
5251	TXN00153573	03/23/2018	03/22/2018	8.57	0.00
	8.57			0.00	TYLER BROTHERS
5945	TXN00153596	03/23/2018	03/21/2018	17.33	0.00
	17.33			0.00	HOBBY LOBBY #289
5331	TXN00153633	03/23/2018	03/21/2018	9.72	0.00
	9.72			0.00	DOLLAR GENERAL #18729
5411	TXN00153638	03/23/2018	03/22/2018	80.89	0.00
	80.89			0.00	PIGGLY WIGGLY 72
8299	TXN00153656	03/23/2018	03/21/2018	123.08	0.00
	123.08			0.00	LAKESHORE LEARNING MATER
5814	TXN00153672	03/23/2018	03/21/2018	223.23	0.00
	223.23			0.00	CHICK-FIL-A #01148
7333	TXN00153715	03/26/2018	03/23/2018	493.67	0.00
	493.67			0.00	SQ FORT POTTERY CO
5814	TXN00153731	03/26/2018	03/22/2018	245.25	0.00
	245.25			0.00	LITTLE CAESARS 1665 0003
5733	TXN00153740	03/26/2018	03/22/2018	16.95	0.00
	16.95			0.00	MUSIC IN MOTION, INC
5111	TXN00153761	03/26/2018	03/23/2018	156.97	0.00
	156.97			0.00	DEMCO INC
8299	TXN00153775	03/26/2018	03/23/2018	198.50	0.00
	198.50			0.00	LAKESHORE LEARNING MATER
5999	TXN00153900	03/28/2018	03/27/2018	220.86	0.00
	220.86			0.00	TROPHIES UNLIMITED
5411	TXN00153915	03/28/2018	03/27/2018	27.96	0.00
	27.96			0.00	BI-LO #5802
7991	TXN00153931	03/28/2018	03/27/2018	396.50	0.00
	396.50			0.00	EXCHANGE & CUSTOM HOUSE
5992	TXN00153941	03/28/2018	03/27/2018	8.64	0.00
	8.64			0.00	BRENDAS BALLOONS FLOWERS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00154037	03/29/2018	03/27/2018	56.56	0.00
	56.56			0.00	DOLLAR-GENERAL #3516
	7,187.11			7,187.11	0.00
				0.00	
count: 69					

9218					
3513	TXN00153475	03/22/2018	03/21/2018	535.86	0.00
	535.86			0.00	WESTIN HOUSTON DOWNTOW
3513	TXN00153477	03/22/2018	03/21/2018	535.86	0.00
	535.86			0.00	WESTIN HOUSTON DOWNTOW
3513	TXN00153544	03/22/2018	03/21/2018	535.86	0.00
	535.86			0.00	WESTIN HOUSTON DOWNTOW
3513	TXN00153551	03/22/2018	03/21/2018	535.86	0.00
	535.86			0.00	WESTIN HOUSTON DOWNTOW
3513	TXN00153554	03/22/2018	03/21/2018	535.86	0.00
	535.86			0.00	WESTIN HOUSTON DOWNTOW
3513	TXN00153564	03/22/2018	03/21/2018	535.86	0.00
	535.86			0.00	WESTIN HOUSTON DOWNTOW
3513	TXN00153568	03/22/2018	03/21/2018	535.86	0.00
	535.86			0.00	WESTIN HOUSTON DOWNTOW
	3,751.02			3,751.02	0.00
				0.00	
count: 7					

9271					
5992	TXN00152018	03/05/2018	03/02/2018	37.80	0.00
	37.80			0.00	ROSEANN'S FLOWERS
9402	TXN00152102	03/06/2018	03/05/2018	419.65	0.00
	419.65			0.00	USPS.COM STAMP FLMNT SVCS
9402	TXN00152167	03/07/2018	03/06/2018	3.95	0.00
	3.95			0.00	USPS PO 4548400789
5411	TXN00152207	03/07/2018	03/06/2018	35.06	0.00
	35.06			0.00	WM SUPERCENTER #514
7333	TXN00152526	03/12/2018	03/09/2018	161.89	0.00
	161.89			0.00	COMMUNIGRAPHICS INC
5945	TXN00152631	03/12/2018	03/10/2018	159.20	0.00
	159.20			0.00	HOBBY LOBBY #289

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00152700	03/14/2018	03/13/2018	40.60	0.00
	40.60			0.00	GUSSIES HOUSE OF FLOWER
5411	TXN00152813	03/15/2018	03/14/2018	2.00	0.00
	2.00			0.00	WAL-MART #0514
5411	TXN00152883	03/15/2018	03/14/2018	7.35	0.00
	7.35			0.00	WAL-MART #0514
5300	TXN00152924	03/15/2018	03/14/2018	206.88	0.00
	206.88			0.00	SAMSClub #4879
5411	TXN00152942	03/16/2018	03/15/2018	24.22	0.00
	24.22			0.00	WM SUPERCENTER #4487
5411	TXN00152998	03/16/2018	03/15/2018	119.64	0.00
	119.64			0.00	WAL-MART #1270
5812	TXN00153098	03/19/2018	03/16/2018	227.54	0.00
	227.54			0.00	THE CHOP HOUSE AUGUSTA
5945	TXN00153177	03/19/2018	03/16/2018	30.16	0.00
	30.16			0.00	HOBBY LOBBY #289
5812	TXN00153223	03/19/2018	03/16/2018	204.03	0.00
	204.03			0.00	THE CHOP HOUSE AUGUSTA
5965	TXN00153516-A	03/22/2018	03/22/2018	275.00	0.00
	275.00			0.00	DBC BLICK ART MATERIAL
5965	TXN00153516-B	03/22/2018	03/22/2018	96.42	0.00
	96.42			0.00	DBC BLICK ART MATERIAL
5411	TXN00153728	03/26/2018	03/23/2018	33.43	0.00
	33.43			0.00	BI-LO GROCERY #5604
9402	TXN00153736	03/26/2018	03/23/2018	51.21	0.00
	51.21			0.00	USPS PO 4548400789
5331	TXN00153778	03/26/2018	03/23/2018	2.70	0.00
	2.70			0.00	FAMILY DOLLAR #4336
				2,138.73	0.00
	2,138.73			0.00	
count: 20					
9275					
5200	TXN00152021	03/05/2018	03/02/2018	36.55	0.00
	36.55			0.00	LOWES #02207
5200	TXN00152034	03/05/2018	03/02/2018	4.30	0.00
	4.30			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8220	TXN00153451	03/22/2018	03/21/2018	582.61	0.00
	582.61			0.00	CAMBRIDGE ASSESSMENT
0	TXN00153519	03/22/2018	03/22/2018	4.66	0.00
	4.66			0.00	INTERNATIONAL TRANSACTION
				3,205.00	0.00
	3,205.00			0.00	
count: 6					
9310					
3640	TXN00151959	03/05/2018	03/02/2018	698.88	0.00
	698.88			0.00	HYATT REGENCY ATLANTA
3640	TXN00152004	03/05/2018	03/02/2018	931.84	0.00
	931.84			0.00	HYATT REGENCY ATLANTA
5942	TXN00152031	03/05/2018	03/02/2018	53.99	0.00
	53.99			0.00	AMAZON MKTPLACE PMTS
8220	TXN00152050	03/05/2018	03/01/2018	99.00	0.00
	99.00			0.00	READING RECOVERY
7399	TXN00152088	03/06/2018	03/05/2018	(105.99)	105.99
	0.00			0.00	EB 2018 TRANSFORMSC S
7399	TXN00152095	03/06/2018	03/05/2018	(105.99)	105.99
	0.00			0.00	EB 2018 TRANSFORMSC S
5045	TXN00152187	03/07/2018	03/07/2018	249.48	0.00
	249.48			0.00	DMI DELL K-12 REL
5045	TXN00152315	03/08/2018	03/08/2018	237.60	0.00
	237.60			0.00	DMI DELL K-12 REL
3665	TXN00152468	03/12/2018	03/09/2018	194.76	0.00
	194.76			0.00	HAMPTON INN CHRLSTN WA
3665	TXN00152581	03/12/2018	03/09/2018	183.36	0.00
	183.36			0.00	HAMPTON INN CHRLSTN WA
5943	TXN00152589	03/12/2018	03/09/2018	97.70	0.00
	97.70			0.00	STAPLES 00108449
7311	TXN00152712	03/14/2018	03/13/2018	229.00	0.00
	229.00			0.00	DIRECTPROMOTIONALS
3631	TXN00152952	03/16/2018	03/14/2018	84.42	0.00
	84.42			0.00	SLEEP INN
3631	TXN00152955	03/16/2018	03/14/2018	84.42	0.00
	84.42			0.00	SLEEP INN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3631	TXN00152969	03/16/2018	03/14/2018	84.42	0.00
	84.42			0.00	SLEEP INN
3631	TXN00152985	03/16/2018	03/14/2018	84.42	0.00
	84.42			0.00	SLEEP INN
3631	TXN00152987	03/16/2018	03/14/2018	84.42	0.00
	84.42			0.00	SLEEP INN
3631	TXN00153007	03/16/2018	03/14/2018	84.42	0.00
	84.42			0.00	SLEEP INN
3631	TXN00153008	03/16/2018	03/14/2018	84.42	0.00
	84.42			0.00	SLEEP INN
3631	TXN00153044	03/16/2018	03/14/2018	84.42	0.00
	84.42			0.00	SLEEP INN
3631	TXN00153062	03/16/2018	03/14/2018	84.42	0.00
	84.42			0.00	SLEEP INN
3631	TXN00153096	03/19/2018	03/16/2018	(84.42)	84.42
	0.00			0.00	SLEEP INN
5111	TXN00153218	03/19/2018	03/17/2018	(118.75)	118.75
	0.00			0.00	STAPLS7192706636001001
5192	TXN00153266	03/20/2018	03/20/2018	52.54	0.00
	52.54			0.00	BARNES&NOBLE.COM-BN
9402	TXN00153276	03/20/2018	03/19/2018	850.00	0.00
	850.00			0.00	USPS PO 4501210653
5192	TXN00153314	03/20/2018	03/19/2018	105.08	0.00
	105.08			0.00	BARNES&NOBLE.COM-BN
8299	TXN00153443	03/21/2018	03/20/2018	170.80	0.00
	170.80			0.00	Really Good
7011	TXN00153498	03/22/2018	03/20/2018	1,225.20	0.00
	1,225.20			0.00	SEAPORT HOTEL WTC
5310	TXN00153852	03/27/2018	03/26/2018	97.18	0.00
	97.18			0.00	TARGET 00013102
8220	TXN00154218	04/02/2018	03/30/2018	810.00	0.00
	810.00			0.00	UNIVERSITY OF S CAR
	7,046.19			6,631.04	415.15
				0.00	

count: 30

9339

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00152206	03/07/2018	03/05/2018	24.65	0.00
	24.65			0.00	ALDI 76044
5814	TXN00152282	03/08/2018	03/06/2018	105.73	0.00
	105.73			0.00	CHICK-FIL-A #01148
5310	TXN00152659	03/13/2018	03/12/2018	4.49	0.00
	4.49			0.00	TARGET 00013102
5965	TXN00153465	03/22/2018	03/20/2018	56.00	0.00
	56.00			0.00	OFFICE DEPOT #1214
5942	TXN00153610	03/23/2018	03/22/2018	11.10	0.00
	11.10			0.00	Amazon.com
	201.97			201.97	0.00
	count: 5			0.00	
9356					
5599	TXN00151983	03/05/2018	03/01/2018	(43.99)	43.99
	0.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5411	TXN00152853	03/15/2018	03/14/2018	19.95	0.00
	19.95			0.00	WM SUPERCENTER #514
5599	TXN00153080	03/19/2018	03/16/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00153666	03/23/2018	03/21/2018	38.85	0.00
	38.85			0.00	THE HOME DEPOT #1117
7513	TXN00153908	03/28/2018	03/26/2018	114.81	0.00
	114.81			0.00	U-HAULSUTTON MARINE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	112.75			112.75	0.00
count: 1				0.00	
9402					
3504	TXN00152485	03/12/2018	03/10/2018	349.44	0.00
	349.44			0.00	HILTON HOTELS MYRTLE
3504	TXN00152597	03/12/2018	03/10/2018	232.96	0.00
	232.96			0.00	HILTON HOTELS MYRTLE
3504	TXN00152611	03/12/2018	03/10/2018	349.44	0.00
	349.44			0.00	HILTON HOTELS MYRTLE
8699	TXN00153541	03/22/2018	03/21/2018	725.00	0.00
	725.00			0.00	GOVERNMENT FINANCE OFF
	1,656.84			1,656.84	0.00
count: 4				0.00	
9409					
5111	TXN00154005	03/29/2018	03/28/2018	62.39	0.00
	62.39			0.00	QUILL CORPORATION
5399	TXN00154030	03/29/2018	03/28/2018	123.60	0.00
	123.60			0.00	SMARTSIGN
5942	TXN00154051	03/29/2018	03/28/2018	49.98	0.00
	49.98			0.00	AMAZON MKTPLACE PMTS
5942	TXN00154082	03/29/2018	03/29/2018	175.64	0.00
	175.64			0.00	AMAZON MKTPLACE PMTS
2741	TXN00154120	03/30/2018	03/28/2018	250.52	0.00
	250.52			0.00	CAROLINA AWARDS AND ENGRA
5111	TXN00154206	04/02/2018	03/30/2018	36.82	0.00
	36.82			0.00	QUILL CORPORATION
	698.95			698.95	0.00
count: 6				0.00	
9414					
7629	TXN00151858	03/05/2018	03/02/2018	129.28	0.00
	129.28			0.00	FOX APPLIANCE
5200	TXN00151919	03/05/2018	03/02/2018	8.63	0.00
	8.63			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3501	TXN00151872	03/05/2018	03/01/2018	544.30	0.00
	544.30			0.00	HOLIDAY INN EXPRESS AIKE
5814	TXN00151910	03/05/2018	03/01/2018	20.54	0.00
	20.54			0.00	MCDONALD'S F10168
5942	TXN00151973	03/05/2018	03/02/2018	8.49	0.00
	8.49			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152075	03/06/2018	03/05/2018	701.03	0.00
	701.03			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152098	03/06/2018	03/05/2018	45.83	0.00
	45.83			0.00	AMAZON MKTPLACE PMTS
5735	TXN00152107	03/06/2018	03/05/2018	19.95	0.00
	19.95			0.00	APL ITUNES.COM/BILL
5942	TXN00152141	03/06/2018	03/05/2018	68.99	0.00
	68.99			0.00	AMAZON MKTPLACE PMTS
5111	TXN00152181	03/07/2018	03/06/2018	323.49	0.00
	323.49			0.00	STAPLS7193414596000001
7399	TXN00152194	03/07/2018	03/05/2018	350.00	0.00
	350.00			0.00	BOXWOOD TECHNOLOGY
3695	TXN00152243	03/08/2018	03/07/2018	337.60	0.00
	337.60			0.00	EMBASSY SUITES CONCORD
5411	TXN00152272	03/08/2018	03/07/2018	210.91	0.00
	210.91			0.00	WALMART GROCERY
7399	TXN00152295	03/08/2018	03/06/2018	28.56	0.00
	28.56			0.00	CLEARBAGS
5942	TXN00152351	03/09/2018	03/08/2018	33.70	0.00
	33.70			0.00	AMAZON MKTPLACE PMTS
5735	TXN00152448	03/12/2018	03/09/2018	249.99	0.00
	249.99			0.00	APL ITUNES.COM/BILL
5111	TXN00152463	03/12/2018	03/10/2018	20.51	0.00
	20.51			0.00	STAPLS6922999205000
5735	TXN00152470	03/12/2018	03/09/2018	14.99	0.00
	14.99			0.00	APL ITUNES.COM/BILL
5812	TXN00152474	03/12/2018	03/09/2018	58.00	0.00
	58.00			0.00	BETSYS ON THE CORNER - AI
5735	TXN00152487	03/12/2018	03/09/2018	24.99	0.00
	24.99			0.00	APL ITUNES.COM/BILL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00152498	03/12/2018	03/09/2018	72.22	0.00
	72.22			0.00	ESPECIALNEE
5310	TXN00152502	03/12/2018	03/10/2018	241.16	0.00
	241.16			0.00	WALMART.COM
5735	TXN00152513	03/12/2018	03/09/2018	29.99	0.00
	29.99			0.00	APL ITUNES.COM/BILL
5735	TXN00152521	03/12/2018	03/09/2018	299.99	0.00
	299.99			0.00	APL ITUNES.COM/BILL
5331	TXN00152530	03/12/2018	03/10/2018	20.28	0.00
	20.28			0.00	DOLLAR TREE
8641	TXN00152531	03/12/2018	03/09/2018	150.00	0.00
	150.00			0.00	PAYPAL SCASP
8641	TXN00152543	03/12/2018	03/09/2018	100.00	0.00
	100.00			0.00	PAYPAL SCASP
5735	TXN00152549	03/12/2018	03/09/2018	14.99	0.00
	14.99			0.00	APL ITUNES.COM/BILL
5310	TXN00152556	03/12/2018	03/10/2018	47.61	0.00
	47.61			0.00	TARGET 00013102
8211	TXN00152559	03/12/2018	03/09/2018	400.00	0.00
	400.00			0.00	PAYPAL FASTBRIDGEL
2741	TXN00152562	03/12/2018	03/09/2018	274.00	0.00
	274.00			0.00	ACADEMIC COMMUNICATION
5735	TXN00152565	03/12/2018	03/09/2018	29.99	0.00
	29.99			0.00	APL ITUNES.COM/BILL
5735	TXN00152572	03/12/2018	03/09/2018	59.99	0.00
	59.99			0.00	APL ITUNES.COM/BILL
5945	TXN00152578	03/12/2018	03/10/2018	45.96	0.00
	45.96			0.00	HOBBY LOBBY #289
5735	TXN00152580	03/12/2018	03/09/2018	14.99	0.00
	14.99			0.00	APL ITUNES.COM/BILL
5942	TXN00152588	03/12/2018	03/11/2018	394.96	0.00
	394.96			0.00	AMAZON MKTPLACE PMTS
5735	TXN00152600	03/12/2018	03/09/2018	59.99	0.00
	59.99			0.00	APL ITUNES.COM/BILL
5735	TXN00152624	03/12/2018	03/09/2018	9.99	0.00
	9.99			0.00	APL ITUNES.COM/BILL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3504	TXN00152674	03/13/2018	03/09/2018	428.08	0.00
	428.08			0.00	FRO II RALEIGH HOTEL OWN
5411	TXN00152675	03/13/2018	03/12/2018	19.37	0.00
	19.37			0.00	KROGER #675
5199	TXN00152692	03/13/2018	03/12/2018	15.96	0.00
	15.96			0.00	DS SERVICES STANDARD COFF
3504	TXN00152693	03/13/2018	03/09/2018	428.08	0.00
	428.08			0.00	FRO II RALEIGH HOTEL OWN
5942	TXN00152705	03/14/2018	03/13/2018	48.07	0.00
	48.07			0.00	AMAZON MKTPLACE PMTS
2741	TXN00152744	03/14/2018	03/13/2018	45.45	0.00
	45.45			0.00	OXFORD UNIVERSITY PRESS
5942	TXN00152755	03/14/2018	03/13/2018	277.02	0.00
	277.02			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152774	03/14/2018	03/13/2018	234.00	0.00
	234.00			0.00	CURRICULUM ASSOC
5942	TXN00152785	03/14/2018	03/14/2018	339.86	0.00
	339.86			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152845	03/15/2018	03/15/2018	61.56	0.00
	61.56			0.00	AMAZON MKTPLACE PMTS
5712	TXN00152984	03/16/2018	03/16/2018	160.90	0.00
	160.90			0.00	281043313
8220	TXN00153079	03/19/2018	03/16/2018	225.00	0.00
	225.00			0.00	USC EMALL
5943	TXN00153094	03/19/2018	03/16/2018	50.00	0.00
	50.00			0.00	STAPLES 00108449
2741	TXN00153105	03/19/2018	03/16/2018	17.02	0.00
	17.02			0.00	CAROLINA AWARDS AND ENGRA
3503	TXN00153127	03/19/2018	03/17/2018	323.26	0.00
	323.26			0.00	SHERATON MYRTLE BEACH
3503	TXN00153151	03/19/2018	03/17/2018	323.26	0.00
	323.26			0.00	SHERATON MYRTLE BEACH
3503	TXN00153155	03/19/2018	03/17/2018	323.26	0.00
	323.26			0.00	SHERATON MYRTLE BEACH
3503	TXN00153167	03/19/2018	03/17/2018	323.26	0.00
	323.26			0.00	SHERATON MYRTLE BEACH

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00153722	03/26/2018	03/24/2018	503.23	0.00
	503.23			0.00	AMAZON MKTPLACE PMTS
5310	TXN00153741	03/26/2018	03/25/2018	75.92	0.00
	75.92			0.00	WALMART.COM
5942	TXN00153782	03/26/2018	03/24/2018	77.75	0.00
	77.75			0.00	Amazon.com
5942	TXN00153797	03/26/2018	03/23/2018	880.24	0.00
	880.24			0.00	AMAZON MKTPLACE PMTS
5942	TXN00153819	03/26/2018	03/23/2018	79.99	0.00
	79.99			0.00	AMAZON MKTPLACE PMTS
8299	TXN00153914	03/28/2018	03/27/2018	99.00	0.00
	99.00			0.00	PRENTKE ROMICH
2741	TXN00154075	03/29/2018	03/27/2018	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA
5047	TXN00154111	03/29/2018	03/28/2018	195.73	0.00
	195.73			0.00	PERFORMANCE MEDICAL SUPPL
5735	TXN00154138	03/30/2018	03/29/2018	599.98	0.00
	599.98			0.00	APL ITUNES.COM/BILL
5735	TXN00154164	03/30/2018	03/29/2018	1,249.80	0.00
	1,249.80			0.00	APL ITUNES.COM/BILL
5735	TXN00154281	04/04/2018	04/03/2018	899.95	0.00
	899.95			0.00	APL ITUNES.COM/BILL
5735	TXN00154282	04/04/2018	04/03/2018	1,499.80	0.00
	1,499.80			0.00	APL ITUNES.COM/BILL
5735	TXN00154283	04/04/2018	04/03/2018	1,499.80	0.00
	1,499.80			0.00	APL ITUNES.COM/BILL
	20,776.02			20,746.03	29.99
				0.00	
count: 85					
9636					
5964	TXN00152271	03/08/2018	03/08/2018	87.25	0.00
	87.25			0.00	ULINE SHIP SUPPLIES
5085	TXN00152347	03/09/2018	03/08/2018	473.89	0.00
	473.89			0.00	ATHENS PAPER CHARLOTTE
5199	TXN00152571	03/12/2018	03/09/2018	23.70	0.00
	23.70			0.00	DS SERVICES STANDARD COFF

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00152077	03/06/2018	03/06/2018	(8.99)	8.99
	0.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152146	03/07/2018	03/07/2018	96.96	0.00
	96.96			0.00	AMAZON MKTPLACE PMTS
5300	TXN00152314	03/08/2018	03/07/2018	90.54	0.00
	90.54			0.00	SAMS CLUB #4879
5942	TXN00152371	03/09/2018	03/08/2018	348.15	0.00
	348.15			0.00	AMAZON MKTPLACE PMTS
5411	TXN00152384	03/09/2018	03/08/2018	154.78	0.00
	154.78			0.00	WM SUPERCENTER #4487
5999	TXN00152456	03/12/2018	03/08/2018	77.54	0.00
	77.54			0.00	PARTY CITY
5733	TXN00152481	03/12/2018	03/10/2018	19.98	0.00
	19.98			0.00	J W PEPPER AND SON INC
5733	TXN00152760	03/14/2018	03/13/2018	25.50	0.00
	25.50			0.00	J W PEPPER AND SON INC
5411	TXN00152826	03/15/2018	03/14/2018	27.33	0.00
	27.33			0.00	BI-LO #5810
3509	TXN00152863	03/15/2018	03/14/2018	367.00	0.00
	367.00			0.00	MARRIOTT CHRLSTN RIVER
5814	TXN00152940	03/16/2018	03/15/2018	23.08	0.00
	23.08			0.00	KRISPY KREME #282
5814	TXN00153038	03/16/2018	03/15/2018	9.61	0.00
	9.61			0.00	KRISPY KREME #282
5941	TXN00153052	03/16/2018	03/15/2018	98.82	0.00
	98.82			0.00	ANTHEM SPRT
5814	TXN00153069	03/16/2018	03/15/2018	101.59	0.00
	101.59			0.00	DIABLOS SOUTHWEST GRIL
5542	TXN00153076	03/19/2018	03/16/2018	48.65	0.00
	48.65			0.00	BP#8245482CIRCLE K ST 27
5542	TXN00153207	03/19/2018	03/16/2018	68.00	0.00
	68.00			0.00	SAMS CLUB #4879
5411	TXN00153227	03/19/2018	03/17/2018	75.78	0.00
	75.78			0.00	WAL-MART #05D1 0 Mn0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
3405	TXN00153289	03/20/2018	03/19/2018	261.40	0.00
261.40				0.00	ENTERPRISE RENT-A-CAR
5942	TXN00153291	03/20/2018	03/19/2018	29.65	0.00
29.65				0.00	AMAZON MKTPLACE PMTS
5942	TXN00153306	03/20/2018	03/20/2018	33.47	0.00
33.47				0.00	AMAZON MKTPLACE PMTS
5942	TXN00153308	03/20/2018	03/19/2018	14.78	0.00
14.78				0.00	AMAZON MKTPLACE PMTS
5942	TXN00153415	03/21/2018	03/20/2018	206.23	0.00
206.23				0.00	AMAZON MKTPLACE PMTS
5942	TXN00153432	03/21/2018	03/20/2018	6.65	0.00
6.65				0.00	AMAZON MKTPLACE PMTS
5942	TXN00153448	03/21/2018	03/20/2018	9.21	0.00
9.21				0.00	AMAZON MKTPLACE PMTS
9402	TXN00153515	03/22/2018	03/21/2018	500.00	0.00
500.00				0.00	USPS PO 4501200652
8220	TXN00153566	03/22/2018	03/20/2018	135.00	0.00
135.00				0.00	USC EMALL
5814	TXN00153588	03/23/2018	03/22/2018	363.49	0.00
363.49				0.00	KRISPY KREME #282
5542	TXN00153592	03/23/2018	03/21/2018	43.00	0.00
43.00				0.00	ENMARKET #860
5942	TXN00153626	03/23/2018	03/22/2018	36.96	0.00
36.96				0.00	AMAZON MKTPLACE PMTS
5300	TXN00153640	03/23/2018	03/22/2018	197.40	0.00
197.40				0.00	SAMSCLUB #4879
5542	TXN00153685	03/26/2018	03/22/2018	75.00	0.00
75.00				0.00	ENMARKET #860
5732	TXN00153700	03/26/2018	03/22/2018	401.82	0.00
401.82				0.00	ELECTRONIX EXPRESS
5942	TXN00153720	03/26/2018	03/24/2018	144.39	0.00
144.39				0.00	AMAZON MKTPLACE PMTS
5942	TXN00153783	03/26/2018	03/23/2018	70.08	0.00
70.08				0.00	AMAZON MKTPLACE PMTS
5542	TXN00153810	03/26/2018	03/22/2018	69.83	0.00
69.83				0.00	ENMARKET #860

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00153920	03/28/2018	03/27/2018	69.76	0.00
	69.76			0.00	SAMS CLUB #4879
5111	TXN00154045	03/29/2018	03/28/2018	59.38	0.00
	59.38			0.00	STAPLS6923060166000
7338	TXN00154080	03/29/2018	03/27/2018	23.76	0.00
	23.76			0.00	CAROLINA EMBROIDERY
5111	TXN00154090	03/29/2018	03/28/2018	229.25	0.00
	229.25			0.00	STAPLES DIRECT
5200	TXN00154129	03/30/2018	03/28/2018	38.22	0.00
	38.22			0.00	HOMEDEPOT.COM
2741	TXN00154197	03/30/2018	03/28/2018	20.66	0.00
	20.66			0.00	TAYLOR SIGN GRAPHICS
5542	TXN00154222	04/02/2018	03/30/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00154236	04/02/2018	03/30/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5111	TXN00154255	04/02/2018	03/29/2018	30.64	0.00
	30.64			0.00	DEMCO INC
5541	TXN00154269	04/02/2018	03/30/2018	200.00	0.00
	200.00			0.00	ENMARKET #860
5542	TXN00154272	04/02/2018	03/29/2018	63.00	0.00
	63.00			0.00	ENMARKET #860
	5,439.11			5,430.12	8.99
	count: 52			0.00	
9660					
5251	TXN00152129	03/06/2018	03/05/2018	36.72	0.00
	36.72			0.00	AIKEN LIGHTING
5251	TXN00153082	03/19/2018	03/16/2018	297.00	0.00
	297.00			0.00	AIKEN LIGHTING
	333.72			333.72	0.00
	count: 2			0.00	
9736					
7011	TXN00153882	03/27/2018	03/25/2018	30.00	0.00
	30.00			0.00	CARIBE ROYALE RESORT SUT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	30.00			30.00	0.00
count: 1				0.00	
9756					
5942	TXN00152390	03/09/2018	03/08/2018	11.21	0.00
	11.21			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152621	03/12/2018	03/11/2018	46.66	0.00
	46.66			0.00	AMAZON MKTPLACE PMTS
5411	TXN00152949	03/16/2018	03/15/2018	56.67	0.00
	56.67			0.00	WAL-MART #4487
7338	TXN00153002	03/16/2018	03/14/2018	296.00	0.00
	296.00			0.00	CAROLINA SCREENPRINT OF A
5945	TXN00153347	03/21/2018	03/19/2018	26.19	0.00
	26.19			0.00	HOBBY LOBBY #289
7338	TXN00153653	03/23/2018	03/21/2018	280.00	0.00
	280.00			0.00	CAROLINA SCREENPRINT OF A
5945	TXN00153664	03/23/2018	03/21/2018	6.48	0.00
	6.48			0.00	HOBBY LOBBY #289
2741	TXN00153781	03/26/2018	03/22/2018	12.85	0.00
	12.85			0.00	CAROLINA AWARDS AND ENGRA
5814	TXN00153932	03/28/2018	03/27/2018	58.12	0.00
	58.12			0.00	BOJANGLES 1236
5814	TXN00154018	03/29/2018	03/27/2018	18.48	0.00
	18.48			0.00	STARBUCKS STORE 26580
5814	TXN00154093	03/29/2018	03/27/2018	88.66	0.00
	88.66			0.00	PAT'S SUB SHOP
5943	TXN00154108	03/29/2018	03/27/2018	104.89	0.00
	104.89			0.00	Jones School Supply Co.,
7338	TXN00154172	03/30/2018	03/28/2018	88.00	0.00
	88.00			0.00	CAROLINA SCREENPRINT OF A
5300	TXN00154223	04/02/2018	03/28/2018	113.89	0.00
	113.89			0.00	SAMSLUB.COM
	1,208.10			1,208.10	0.00
count: 14				0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00153468	03/22/2018	03/21/2018	43.69	0.00
	43.69			0.00	RHODES GRADUATION SERVICE
5999	TXN00153482	03/22/2018	03/20/2018	43.69	0.00
	43.69			0.00	RHODES GRADUATION SERVICE
5999	TXN00153926	03/28/2018	03/27/2018	43.69	0.00
	43.69			0.00	RHODES GRADUATION SERVICE
5411	TXN00153942	03/28/2018	03/27/2018	60.96	0.00
	60.96			0.00	WAL-MART #1270
	192.03			192.03	0.00
				0.00	
count: 4					
9829					
5942	TXN00151878	03/05/2018	03/02/2018	84.24	0.00
	84.24			0.00	Amazon.com
8299	TXN00151961	03/05/2018	03/01/2018	141.54	0.00
	141.54			0.00	LAKESHORE LEARNING MATER
5942	TXN00152047	03/05/2018	03/04/2018	125.44	0.00
	125.44			0.00	AMAZON.COM AMZN.COM/BILL
8999	TXN00152135	03/06/2018	03/05/2018	40.82	0.00
	40.82			0.00	BECKERS SCHOOL SUPPLIES
5942	TXN00152197	03/07/2018	03/06/2018	(42.97)	42.97
	0.00			0.00	AMAZON MKTPLACE PMTS
5965	TXN00152318	03/08/2018	03/06/2018	82.41	0.00
	82.41			0.00	OFFICE DEPOT #1214
5942	TXN00152373	03/09/2018	03/08/2018	87.01	0.00
	87.01			0.00	AMAZON.COM AMZN.COM/BILL
5310	TXN00152539	03/12/2018	03/11/2018	43.17	0.00
	43.17			0.00	TARGET.COM
5310	TXN00152630	03/12/2018	03/11/2018	0.01	0.00
	0.01			0.00	TARGET.COM
5310	TXN00152637	03/12/2018	03/10/2018	77.71	0.00
	77.71			0.00	TARGET.COM
5942	TXN00152677-A	03/13/2018	03/12/2018	20.22	0.00
	20.22			0.00	AMAZON MKTPLACE PMTS
5942	TXN00152677-B	03/13/2018	03/12/2018	106.17	0.00
	106.17			0.00	AMAZON MKTPLACE PMTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00152782	03/14/2018	03/13/2018	273.96	0.00
	273.96			0.00	SCHOLASTIC BOOK FAIRS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00153704-A	03/26/2018	03/25/2018	20.51	0.00
	20.51			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00153704-B	03/26/2018	03/25/2018	16.70	0.00
	16.70			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00153757	03/26/2018	03/25/2018	95.46	0.00
	95.46			0.00	Amazon.com
5942	TXN00153789	03/26/2018	03/23/2018	53.20	0.00
	53.20			0.00	Amazon.com
5099	TXN00153833	03/26/2018	03/23/2018	282.09	0.00
	282.09			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5039	TXN00152855	03/15/2018	03/14/2018	331.41	0.00
	331.41			0.00	MANER BUILDERS SUPPLY 5
5074	TXN00152869	03/15/2018	03/13/2018	104.01	0.00
	104.01			0.00	BARRETT SUPPLY COMPANY
5074	TXN00153331	03/21/2018	03/20/2018	106.71	0.00
	106.71			0.00	W. A. BRAGG AND COMPANY
5200	TXN00153416	03/21/2018	03/20/2018	4.03	0.00
	4.03			0.00	LOWES #02207
5074	TXN00153425	03/21/2018	03/20/2018	14.95	0.00
	14.95			0.00	BARRETT SUPPLY COMPANY
5074	TXN00153442	03/21/2018	03/20/2018	6.86	0.00
	6.86			0.00	LANDRUM SUPPLY CO
5200	TXN00153459	03/22/2018	03/21/2018	89.86	0.00
	89.86			0.00	LOWES #00639
5200	TXN00153548	03/22/2018	03/21/2018	(40.44)	40.44
	0.00			0.00	LOWES #00639
5074	TXN00153625	03/23/2018	03/22/2018	16.28	0.00
	16.28			0.00	HUGHES SUPPLY
5200	TXN00154036	03/29/2018	03/28/2018	16.15	0.00
	16.15			0.00	LOWES #00639
	1,286.37			1,195.74	90.63
				0.00	
count: 19					
9899					
7538	TXN00153117	03/19/2018	03/16/2018	286.20	0.00
	286.20			0.00	B & B AUTO GLASS & PAINT
7538	TXN00153133	03/19/2018	03/16/2018	392.53	0.00
	392.53			0.00	B & B AUTO GLASS & PAINT
5200	TXN00153673	03/23/2018	03/22/2018	14.12	0.00
	14.12			0.00	LOWES #00639
7538	TXN00154168	03/30/2018	03/28/2018	297.00	0.00
	297.00			0.00	B & B AUTO GLASS & PAINT
7538	TXN00154187	03/30/2018	03/28/2018	73.44	0.00
	73.44			0.00	B & B AUTO GLASS & PAINT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,063.29			1,063.29	0.00
count: 5				0.00	
9927					
5599	TXN00151905	03/05/2018	03/02/2018	72.71	0.00
	72.71			0.00	HOLLEY TRACTOR & EQUIPMEN
8299	TXN00151945	03/05/2018	03/01/2018	169.95	0.00
	169.95			0.00	CIVILIAN MARKSMANSHIP PGM
5300	TXN00152074	03/06/2018	03/05/2018	431.01	0.00
	431.01			0.00	SAMS CLUB #8115
7922	TXN00152251	03/08/2018	03/07/2018	160.16	0.00
	160.16			0.00	CITADEL ATHLETICS
5599	TXN00152255	03/08/2018	03/07/2018	113.18	0.00
	113.18			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00152266	03/08/2018	03/07/2018	196.42	0.00
	196.42			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00152279	03/08/2018	03/07/2018	129.55	0.00
	129.55			0.00	HOLLEY TRACTOR & EQUIPMEN
5814	TXN00152329	03/08/2018	03/06/2018	75.00	0.00
	75.00			0.00	PAPA JOHN'S #01415
7997	TXN00152331	03/08/2018	03/06/2018	1,509.90	0.00
	1,509.90			0.00	CHESAPEAKE PAINTBALL
5814	TXN00152563	03/12/2018	03/10/2018	121.91	0.00
	121.91			0.00	MCDONALD'S F12093
5542	TXN00152584	03/12/2018	03/09/2018	66.50	0.00
	66.50			0.00	QUICK PANTRY # 3 3
5999	TXN00152652	03/13/2018	03/12/2018	419.05	0.00
	419.05			0.00	GLENDALE PARADE STORE
5599	TXN00152728	03/14/2018	03/13/2018	63.47	0.00
	63.47			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00152743	03/14/2018	03/13/2018	108.00	0.00
	108.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5655	TXN00152809	03/15/2018	03/13/2018	50.50	0.00
	50.50			0.00	NEPTUNE DIVE AND SKI
6300	TXN00153211	03/19/2018	03/16/2018	227.25	0.00
	227.25			0.00	FRANCIS L. DEAN & ASSOCIA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7991	TXN00153235	03/19/2018	03/16/2018	31.00	0.00
	31.00			0.00	NAUTICUS - ADMISSIONS
5814	TXN00153356	03/21/2018	03/19/2018	423.15	0.00
	423.15			0.00	SUBWAY 00545566
8398	TXN00153389	03/21/2018	03/20/2018	45.00	0.00
	45.00			0.00	PAYPAL CELEBRATEFR
5533	TXN00153447	03/21/2018	03/20/2018	4.31	0.00
	4.31			0.00	NAPA AUTO 0037512
5200	TXN00153563	03/22/2018	03/21/2018	39.70	0.00
	39.70			0.00	LOWES #02207
5599	TXN00153580	03/23/2018	03/22/2018	37.15	0.00
	37.15			0.00	HOLLEY TRACTOR & EQUIPMEN
9399	TXN00153585	03/23/2018	03/22/2018	39.20	0.00
	39.20			0.00	SHIPS CABIN
9399	TXN00153599	03/23/2018	03/22/2018	98.80	0.00
	98.80			0.00	SHIPS CABIN
5812	TXN00153631	03/23/2018	03/21/2018	734.61	0.00
	734.61			0.00	CHILIS NORFOLK
5812	TXN00153645	03/23/2018	03/22/2018	696.60	0.00
	696.60			0.00	GOLDEN CORRAL #890
9399	TXN00153657	03/23/2018	03/22/2018	20.70	0.00
	20.70			0.00	SHIPS CABIN
5599	TXN00153668	03/23/2018	03/22/2018	29.15	0.00
	29.15			0.00	HOLLEY TRACTOR & EQUIPMEN
9399	TXN00153676	03/23/2018	03/22/2018	161.50	0.00
	161.50			0.00	SHIPS CABIN
9399	TXN00153680	03/26/2018	03/23/2018	20.70	0.00
	20.70			0.00	SHIPS CABIN
5814	TXN00153689	03/26/2018	03/25/2018	178.42	0.00
	178.42			0.00	HARDEE'S #1503527
9399	TXN00153721	03/26/2018	03/24/2018	24.15	0.00
	24.15			0.00	SHIPS CABIN
9399	TXN00153725	03/26/2018	03/24/2018	161.50	0.00
	161.50			0.00	SHIPS CABIN
7011	TXN00153732	03/26/2018	03/25/2018	280.00	0.00
	280.00			0.00	NAVY LODGE 050120

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00153733	03/26/2018	03/24/2018	98.80	0.00
	98.80			0.00	SHIPS CABIN
9399	TXN00153744	03/26/2018	03/24/2018	39.20	0.00
	39.20			0.00	SHIPS CABIN
5814	TXN00153749	03/26/2018	03/25/2018	120.53	0.00
	120.53			0.00	KRISPY KREME DOUGH
9399	TXN00153785	03/26/2018	03/23/2018	98.80	0.00
	98.80			0.00	SHIPS CABIN
5814	TXN00153790	03/26/2018	03/25/2018	120.18	0.00
	120.18			0.00	HARDEE'S #1503527
9399	TXN00153808	03/26/2018	03/24/2018	330.00	0.00
	330.00			0.00	CEP 127 BOWLIN13531587
5300	TXN00154034	03/29/2018	03/28/2018	459.83	0.00
	459.83			0.00	SAMS CLUB #4879
8299	TXN00154048	03/29/2018	03/27/2018	32.95	0.00
	32.95			0.00	CIVILIAN MARKSMANSHIP PGM
5599	TXN00154102	03/29/2018	03/28/2018	64.02	0.00
	64.02			0.00	HOLLEY TRACTOR & EQUIPMEN
5995	TXN00154189	03/30/2018	03/29/2018	30.19	0.00
	30.19			0.00	WEEKS FARM AND GARDEN SUP
	8,334.70			8,334.70	0.00
count: 44				0.00	
	362,053.19			(65,624.85)	4,262.40
report count: 2501				423,415.64	