

**Monthly Web Report**

Company Name AIKEN COUNTY SCHOOLS  
 Post Date Between 2018-05-05 00:00:00 and 2018-06-04 00:00:00  
 Report Owner FORRESTER, JULIE R  
 Report Time 2018-06-18 15:02:26  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0067					
5942	TXN00157042	05/09/2018	05/08/2018	437.16	0.00
	437.16			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00157165	05/10/2018	05/10/2018	83.65	0.00
	83.65			0.00	Amazon.com
5942	TXN00157193	05/10/2018	05/09/2018	439.92	0.00
	439.92			0.00	Amazon.com
5992	TXN00157273	05/11/2018	05/09/2018	99.90	0.00
	99.90			0.00	TLF THE IVY COTTAGE
9402	TXN00157295	05/11/2018	05/10/2018	25.53	0.00
	25.53			0.00	USPS PO 4535000672
5200	TXN00157688	05/17/2018	05/15/2018	159.30	0.00
	159.30			0.00	HOMEDEPOT.COM
5999	TXN00157731	05/18/2018	05/16/2018	372.52	0.00
	372.52			0.00	GRADUATIONSOURCE
5942	TXN00157821	05/21/2018	05/20/2018	49.53	0.00
	49.53			0.00	AMAZON MKTPLACE PMTS WWW.
5999	TXN00157885	05/21/2018	05/18/2018	488.90	0.00
	488.90			0.00	GRADUATIONSOURCE
5999	TXN00157899	05/21/2018	05/18/2018	469.44	0.00
	469.44			0.00	GRADUATIONSOURCE
5044	TXN00157956	05/22/2018	05/21/2018	251.92	0.00
	251.92			0.00	XEROX CORPORATION/RBO
				2,877.77	0.00
	2,877.77			0.00	
count:	11				

0153					
5542	TXN00156886	05/07/2018	05/04/2018	63.00	0.00
	63.00			0.00	CURGIN'S CORNER
5541	TXN00156924	05/07/2018	05/04/2018	41.82	0.00
	41.82			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC

Txn NumgJ3rd Last 4 Digits

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5542	TXN00157727	05/18/2018	05/16/2018	29.76	0.00
	29.76			0.00	CURGIN'S CORNER
5541	TXN00157779	05/18/2018	05/16/2018	30.69	0.00
	30.69			0.00	CURGIN'S CORNER
5541	TXN00157807	05/21/2018	05/17/2018	48.68	0.00
	48.68			0.00	CURGIN'S CORNER
5541	TXN00157856	05/21/2018	05/17/2018	51.21	0.00
	51.21			0.00	CURGIN'S CORNER
5541	TXN00157888	05/21/2018	05/18/2018	61.93	0.00
	61.93			0.00	CURGIN'S CORNER
5542	TXN00157905	05/21/2018	05/18/2018	36.61	0.00
	36.61			0.00	CURGIN'S CORNER
5542	TXN00158023	05/23/2018	05/21/2018	44.72	0.00
	44.72			0.00	CURGIN'S CORNER
5541	TXN00158036	05/23/2018	05/21/2018	47.02	0.00
	47.02			0.00	CURGIN'S CORNER

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00158377	05/31/2018	05/29/2018	39.00	0.00
	39.00			0.00	CURGIN'S CORNER
5542	TXN00158401	06/01/2018	05/30/2018	51.56	0.00
	51.56			0.00	CURGIN'S CORNER
5541	TXN00158407	06/01/2018	05/30/2018	43.02	0.00
	43.02			0.00	CURGIN'S CORNER
5541	TXN00158425	06/01/2018	05/31/2018	21.80	0.00
	21.80			0.00	CURGIN'S CORNER
5541	TXN00158440	06/01/2018	05/31/2018	46.01	0.00
	46.01			0.00	CURGIN'S CORNER
5541	TXN00158472	06/01/2018	05/30/2018	35.01	0.00
	35.01			0.00	CURGIN'S CORNER
5542	TXN00158485	06/04/2018	06/01/2018	42.18	0.00
	42.18			0.00	CURGIN'S CORNER
5541	TXN00158525	06/04/2018	06/01/2018	49.53	0.00
	49.53			0.00	CURGIN'S CORNER
5300	TXN00158552	06/04/2018	06/03/2018	137.67	0.00

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8220	TXN00158389	05/31/2018	05/30/2018	780.00	0.00
	780.00			0.00	UGA CONTINUING EDUCATION
4722	TXN00158393	05/31/2018	05/30/2018	571.30	0.00
	571.30			0.00	HOTELS.COM148555126562
8398	TXN00158406	06/01/2018	05/31/2018	207.00	0.00
	207.00			0.00	NOCTI
8220	TXN00158464	06/01/2018	05/31/2018	775.00	0.00
	775.00			0.00	UGA CONTINUING EDUCATION
4722	TXN00158502	06/04/2018	06/01/2018	503.46	0.00
	503.46			0.00	HOTELS.COM148618442665
7399	TXN00158561	06/04/2018	06/02/2018	60.00	0.00
	60.00			0.00	CLEMSONUNIVERSITY
				15,373.76	24.21
	15,397.97			0.00	
count: 29					
0316					
0	TXN00157769	05/18/2018	05/18/2018	(416,256.95)	0.00
	0.00			416,256.95	AUTO PAYMENT DEDUCTION
				(416,256.95)	0.00
	0.00			416,256.95	
count: 1					
0353					
8398	TXN00157288	05/11/2018	05/09/2018	354.00	0.00
	354.00			0.00	PHINIZY CENTER FOR WATER
8398	TXN00157483	05/14/2018	05/10/2018	240.00	0.00
	240.00			0.00	PHINIZY CENTER FOR WATER
9399	TXN00157785	05/18/2018	05/17/2018	56.00	0.00
	56.00			0.00	CITY OF CHAS TOURISM
5499	TXN00158330	05/31/2018	05/29/2018	28.96	0.00
	28.96			0.00	PINK DIPPER
				678.96	0.00
	678.96			0.00	
count: 4					
0373					
5200	TXN00157076	05/09/2018	05/07/2018	141.40	0.00
	141.40			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
1771	TXN00157306	05/11/2018	05/10/2018	427.90	0.00
	427.90			0.00	AMERICAN CONCRETE INC
5200	TXN00157361	05/14/2018	05/11/2018	501.17	0.00
	501.17			0.00	LOWES #00639
5200	TXN00157530	05/15/2018	05/14/2018	426.83	0.00
	426.83			0.00	LOWES #00639
5200	TXN00157542	05/15/2018	05/14/2018	8.70	0.00
	8.70			0.00	LOWES #00639
5074	TXN00157623	05/16/2018	05/15/2018	777.33	0.00
	777.33			0.00	BAKER DISTRIBUTING #556
5074	TXN00157948	05/22/2018	05/21/2018	781.86	0.00
	781.86			0.00	BAKER DISTRIBUTING #556
5200	TXN00158031	05/23/2018	05/22/2018	314.49	0.00
	314.49			0.00	LOWES #00639
5200	TXN00158358	05/31/2018	05/30/2018	247.70	0.00
	247.70			0.00	LOWES #00639
5200	TXN00158426	06/01/2018	05/30/2018	32.27	0.00
	32.27			0.00	THE HOME DEPOT #1117
5200	TXN00158446	06/01/2018	05/31/2018	93.98	0.00
	93.98			0.00	LOWES #00639

				3,753.63	0.00
	3,753.63			0.00	
count: 11					

0389					
5310	TXN00157330	05/11/2018	05/10/2018	146.93	0.00
	146.93			0.00	TARGET 00013102
5111	TXN00157557	05/16/2018	05/14/2018	383.40	0.00
	383.40			0.00	COAST TO COAST COMPUTER P
5111	TXN00157656	05/17/2018	05/15/2018	59.40	0.00
	59.40			0.00	COAST TO COAST COMPUTER P
5943	TXN00157730	05/18/2018	05/17/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5111	TXN00157894	05/21/2018	05/17/2018	205.20	0.00
	205.20			0.00	COAST TO COAST COMPUTER P
5111	TXN00157917	05/21/2018	05/18/2018	102.60	0.00
	102.60			0.00	COAST TO COAST COMPUTER P

**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

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00157411	05/14/2018	05/10/2018	218.76	0.00
	218.76			0.00	THE HOME DEPOT #1117
5200	TXN00157583	05/16/2018	05/14/2018	43.14	0.00
	43.14			0.00	THE HOME DEPOT #1117
5200	TXN00158086	05/24/2018	05/23/2018	31.31	0.00
	31.31			0.00	LOWES #00639
5200	TXN00158110	05/24/2018	05/22/2018	238.62	0.00
	238.62			0.00	THE HOME DEPOT #1117
5200	TXN00158209	05/28/2018	05/24/2018	(179.79)	179.79
	0.00			0.00	THE HOME DEPOT #1117
5200	TXN00158489	06/04/2018	06/01/2018	96.53	0.00
	96.53			0.00	LOWES #00639
	694.88			515.09	179.79

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00156947	05/07/2018	05/04/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157031	05/09/2018	05/08/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00157039	05/09/2018	05/08/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00157041	05/09/2018	05/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157052	05/09/2018	05/08/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00157057	05/09/2018	05/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157066	05/09/2018	05/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157079	05/09/2018	05/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157086	05/09/2018	05/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157096	05/09/2018	05/08/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157114	05/09/2018	05/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157116	05/09/2018	05/08/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00157121	05/09/2018	05/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157129	05/09/2018	05/08/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157130	05/09/2018	05/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157136	05/09/2018	05/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157150	05/09/2018	05/08/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157267	05/11/2018	05/10/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00157285	05/11/2018	05/10/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157310	05/11/2018	05/10/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00157322	05/11/2018	05/10/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00157353	05/14/2018	05/11/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00157388	05/14/2018	05/11/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157412	05/14/2018	05/11/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157444	05/14/2018	05/11/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157465	05/14/2018	05/11/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157546	05/16/2018	05/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157588	05/16/2018	05/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157612	05/16/2018	05/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157638	05/16/2018	05/15/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8249	TXN00157726	05/17/2018	05/16/2018	292.00	0.00
	292.00			0.00	AZTEC SOFTWARE
8299	TXN00157729	05/18/2018	05/17/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00157745	05/18/2018	05/17/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00157763	05/18/2018	05/17/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157768	05/18/2018	05/17/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157777	05/18/2018	05/17/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM

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	Debit			Payment Amount	Vendor Name
8299	TXN00157778	05/18/2018	05/17/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157804	05/21/2018	05/18/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157852	05/21/2018	05/18/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157882	05/21/2018	05/18/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157892	05/21/2018	05/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
	1,887.00			1,887.00	0.00
				0.00	
count: 42					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0639	TXN00157523	05/15/2018	05/14/2018	6.05	0.00
	6.05			0.00	TYLER BROTHERS
5200	TXN00157791	05/21/2018	05/18/2018	21.47	0.00
	21.47			0.00	THE HOME DEPOT #1117
5331	TXN00157867	05/21/2018	05/17/2018	10.26	0.00
	10.26			0.00	DOLLAR-GENERAL #9706
	37.78			37.78	0.00
				0.00	
count: 3					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0700	TXN00156981	05/08/2018	05/07/2018	58.27	0.00
	58.27			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00156986	05/08/2018	05/07/2018	4.92	0.00
	4.92			0.00	LOWES #00639
5200	TXN00157075	05/09/2018	05/08/2018	14.52	0.00
	14.52			0.00	LOWES #02207
5200	TXN00157275	05/11/2018	05/09/2018	79.14	0.00
	79.14			0.00	THE HOME DEPOT #1117
5200	TXN00157533	05/15/2018	05/14/2018	12.94	0.00
	12.94			0.00	LOWES #00639
5200	TXN00157958	05/22/2018	05/21/2018	4.92	0.00
	4.92			0.00	LOWES #02207

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00158477	06/01/2018	05/31/2018	10.06	0.00
	10.06			0.00	CES 23
				184.77	0.00
	184.77			0.00	
count: 7					

0727					
9402	TXN00158083	05/24/2018	05/23/2018	2.89	0.00
	2.89			0.00	USPS PO 4501210653
				2.89	0.00
	2.89			0.00	
count: 1					

0777					
5411	TXN00156897	05/07/2018	05/06/2018	48.24	0.00
	48.24			0.00	WM SUPERCENTER #4420
5200	TXN00156918	05/07/2018	05/04/2018	481.31	0.00
	481.31			0.00	LOWES #00907
5331	TXN00156987	05/08/2018	05/06/2018	34.24	0.00
	34.24			0.00	DOLLAR-GENERAL #8304
5992	TXN00157059	05/09/2018	05/08/2018	58.85	0.00
	58.85			0.00	RICHARDSON'S FLORIST
5965	TXN00157300	05/11/2018	05/09/2018	114.77	0.00
	114.77			0.00	OFFICE DEPOT #1214
5964	TXN00157775	05/18/2018	05/16/2018	183.23	0.00
	183.23			0.00	OTC BRANDS, INC.
				920.64	0.00
	920.64			0.00	
count: 6					

0785					
5943	TXN00157303	05/11/2018	05/09/2018	122.02	0.00
	122.02			0.00	STAPLES 00108449
5045	TXN00157959	05/22/2018	05/21/2018	43.18	0.00
	43.18			0.00	DMI DELL BUS ONLINE
				165.20	0.00
	165.20			0.00	
count: 2					

0798					
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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00156874	05/07/2018	05/03/2018	51.19	0.00
	51.19			0.00	CHICK-FIL-A #01148
5411	TXN00157078	05/09/2018	05/08/2018	101.12	0.00
	101.12			0.00	PUBLIX #506
5814	TXN00157211	05/10/2018	05/09/2018	41.39	0.00
	41.39			0.00	5671 Dominos Pizza
5411	TXN00157319	05/11/2018	05/10/2018	57.53	0.00
	57.53			0.00	PUBLIX #506
5814	TXN00158301	05/30/2018	05/29/2018	60.17	0.00
	60.17			0.00	5671 Dominos Pizza
	311.40			311.40	0.00
				0.00	
count: 5					
0919					
5065	TXN00157208	05/10/2018	05/09/2018	27.24	0.00
	27.24			0.00	WRIGHTSBORO SUPPLY INC
5039	TXN00157664	05/17/2018	05/16/2018	24.61	0.00
	24.61			0.00	PRICES METAF60 0 0 rgHOP AND 1 361 039 0.95686 0.95686 309 7



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00157649	05/17/2018	05/17/2018	43.99	0.00
	43.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157680	05/17/2018	05/16/2018	34.99	0.00
	34.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157700	05/17/2018	05/16/2018	57.89	0.00
	57.89			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157754	05/18/2018	05/18/2018	19.99	0.00
	19.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157771	05/18/2018	05/17/2018	2.50	0.00
	2.50			0.00	AMAZON MKTPLACE PMTS
5300	TXN00157796	05/21/2018	05/19/2018	101.96	0.00
	101.96			0.00	SAMSClub #8115
5942	TXN00157873	05/21/2018	05/18/2018	27.69	0.00
	27.69			0.00	0 0 0 1 0 0 cm BT 1 0 0 1 35 405.4 Tm /F1 8 Tf 0 0 0 rg (5300)Tj 0 g35T 1



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00157350-B	05/14/2018	05/11/2018	200.00	0.00
	200.00			0.00	OFFICE DEPOT #1214
8299	TXN00157407	05/14/2018	05/12/2018	68.71	0.00
	68.71			0.00	Scholastic Education
5965	TXN00157423	05/14/2018	05/10/2018	24.75	0.00
	24.75			0.00	OFFICE DEPOT #2194
5999	TXN00157442	05/14/2018	05/11/2018	185.50	0.00
	185.50			0.00	BULK BOOKSTORE
5942	TXN00157629	05/16/2018	05/15/2018	189.87	0.00
	189.87			0.00	AMAZON MKTPLACE PMTS
5732	TXN00158053	05/24/2018	05/23/2018	186.21	0.00
	186.21			0.00	CANON SOLUTIONS AMER INC
8299	TXN00158504	06/04/2018	06/02/2018	584.43	0.00
	584.43			0.00	LAKESHORE LEARNING MATER
				3,056.43	0.00
	3,056.43			0.00	
count: 15					

1237

5965	TXN00156869	05/07/2018	05/04/2018	266.24	0.00
	266.24			0.00	OFFICE DEPOT #1214
5300	TXN00156880	05/07/2018	05/04/2018	34.18	0.00
	34.18			0.00	SAMSLUB #4879
5999	TXN00157131	05/09/2018	05/08/2018	72.08	0.00
	72.08			0.00	RHODES GRADUATION SERVICE
5111	TXN00157160	05/10/2018	05/09/2018	218.76	0.00
	218.76			0.00	STAPLS7197235526000002
5111	TXN00157213	05/10/2018	05/09/2018	32.38	0.00
	32.38			0.00	STAPLS7197235526000003
5942	TXN00157215	05/10/2018	05/09/2018	721.88	0.00
	721.88			0.00	REI GREENWOODHEINEMANN
5111	TXN00157237-A	05/10/2018	05/09/2018	137.94	0.00
	137.94			0.00	STAPLS7197235526000001
5111	TXN00157237-B	05/10/2018	05/09/2018	42.11	0.00
	42.11			0.00	STAPLS7197235526000001
5111	TXN00157459	05/14/2018	05/12/2018	43.41	0.00
	43.41			0.00	ACCO BRANDS DIRECT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00157560	05/16/2018	05/14/2018	87.20	0.00
	87.20			0.00	LITTLE CAESARS 1665 0003
5942	TXN00157645	05/17/2018	05/16/2018	199.20	0.00
	199.20			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00157718	05/17/2018	05/16/2018	135.84	0.00
	135.84			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00157752	05/18/2018	05/17/2018	286.53	0.00
	286.53			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00157816	05/21/2018	05/19/2018	33.82	0.00
	33.82			0.00	AMAZON MKTPLACE PMTS
5111	TXN00157881	05/21/2018	05/19/2018	168.61	0.00
	168.61			0.00	STAPLS7197881740000001
5942	TXN00157926	05/22/2018	05/21/2018	189.20	0.00
	189.20			0.00	AMAZON MKTPLACE PMTS
4225	TXN00157985	05/23/2018	05/22/2018	297.00	0.00
	297.00			0.00	B&H SELF STORAGE
5942	TXN00158021	05/23/2018	05/22/2018	228.30	0.00
	228.30			0.00	AMAZON MKTPLACE PMTS WWW.
8299	TXN00158033	05/23/2018	05/22/2018	1,075.00	0.00
	1,075.00			0.00	2018 WALTON APSI AP
5733	TXN00158047	05/24/2018	05/23/2018	15.96	0.00
	15.96			0.00	J W PEPPER AND SON INC
5111	TXN00158087	05/24/2018	05/23/2018	244.00	0.00
	244.00			0.00	STAPLES DIRECT
2741	TXN00158090	05/24/2018	05/22/2018	24.30	0.00
	24.30			0.00	CAROLINA AWARDS AND ENGRA
5964	TXN00158093	05/24/2018	05/22/2018	446.10	0.00
	446.10			0.00	FUN EXPRESS
5732	TXN00158116	05/25/2018	05/25/2018	52.92	0.00
	52.92			0.00	APL APPLE ONLINE STORE
5111	TXN00158222	05/28/2018	05/25/2018	280.76	0.00
	280.76			0.00	STAPLS7198224668000001
5942	TXN00158318	05/31/2018	05/30/2018	869.70	0.00
	869.70			0.00	TEACHER CREATED MATERIALS
8641	TXN00158340	05/31/2018	05/31/2018	900.00	0.00
	900.00			0.00	SOUTHERN REGIONAL EDUCBD

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8220	TXN00158479	06/01/2018	05/31/2018	1,050.00	0.00
	1,050.00			0.00	EOP WIDA CONFERENCE
5943	TXN00158487	06/04/2018	05/31/2018	55.05	0.00
	55.05			0.00	STAPLES 00108449
5111	TXN00158528	06/04/2018	06/01/2018	(110.13)	110.13
	0.00			0.00	STAPLES DIRECT
	8,208.47			8,098.34	110.13
				0.00	
count: 30					
1241					
9402	TXN00157825	05/21/2018	05/18/2018	6.70	0.00
	6.70			0.00	USPS PO 4590800164
8641	TXN00158004	05/23/2018	05/23/2018	400.00	0.00
	400.00			0.00	SOUTHERN REGIONAL EDUCBD
	406.70			406.70	0.00
				0.00	
count: 2					
1269					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00157658	05/17/2018	05/16/2018	44.85	0.00
	44.85			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00157827	05/21/2018	05/19/2018	(26.17)	26.17
	0.00			0.00	AMAZON.COM AMZN.COM/BILL
5949	TXN00157995	05/23/2018	05/22/2018	38.55	0.00
	38.55			0.00	HEATTRANSFERVINYL4U
5044	TXN00158140	05/25/2018	05/24/2018	140.27	0.00
	140.27			0.00	XEROX CORPORATION/RBO
5999	TXN00158148	05/25/2018	05/24/2018	82.08	0.00
	82.08			0.00	WWW.THINGSREMEMBERED.COM
5999	TXN00158149	05/25/2018	05/23/2018	31.99	0.00
	31.99			0.00	JIFFYSHIRTS.COM US L.P.
5999	TXN00158201	05/28/2018	05/25/2018	65.83	0.00
	65.83			0.00	WWW.THINGSREMEMBERED.COM
5942	TXN00158293	05/30/2018	05/29/2018	30.24	0.00
	30.24			0.00	AMAZON MKTPLACE PMTS WWW.
5300	TXN00158307	05/30/2018	05/29/2018	21.98	0.00
	21.98			0.00	SAMSClub #4879
5942	TXN00158549	06/04/2018	06/03/2018	49.88	0.00
	49.88			0.00	AMAZON MKTPLACE PMTS WWW.
1711	TXN00158556	06/04/2018	06/01/2018	335.30	0.00
	335.30			0.00	HARTLEY'S HEATING & COOLI
5942	TXN00158579	06/04/2018	06/02/2018	27.66	0.00
	27.66			0.00	Amazon.com
	1,977.32			1,951.15	26.17
				0.00	

count: 21

1374

5200	TXN00156905	05/07/2018	05/06/2018	304.17	0.00
	304.17			0.00	LOWES #02207
5200	TXN00156965	05/07/2018	05/06/2018	110.01	0.00
	110.01			0.00	LOWES #02207
5099	TXN00157537	05/15/2018	05/14/2018	373.75	0.00
	373.75			0.00	PRO TUFF DECAL, INC
8220	TXN00157647	05/17/2018	05/15/2018	160.00	0.00
	160.00			0.00	USC EMALL

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
5300	TXN00158491	06/04/2018	06/03/2018	160.33	0.00
	160.33			0.00	SAMS CLUB #4879
5814	TXN00158550	06/04/2018	05/31/2018	27.25	0.00
	27.25			0.00	LITTLE CAESARS 1665 0004
				666.02	0.00
	666.02			0.00	
count: 5					
1441					
5411	TXN00156929	05/07/2018	05/05/2018	35.28	0.00
	35.28			0.00	WM SUPERCENTER #514
5411	TXN00157272	05/11/2018	05/10/2018	28.14	0.00
	28.14			0.00	WAL-MART #0514
				63.42	0.00
	63.42			0.00	
count: 2					
1482					
5735	TXN00157009	05/08/2018	05/07/2018	69.90	0.00
	69.90			0.00	APL ITUNES.COM/BILL
3001	TXN00157122	05/09/2018	05/07/2018	331.90	0.00
	331.90			0.00	AMERICAN AIR0012197809255
3001	TXN00157134	05/09/2018	05/07/2018	331.90	0.00
	331.90			0.00	AMERICAN AIR0012187809254
5999	TXN00157151	05/09/2018	05/08/2018	50.19	0.00
	50.19			0.00	AWARDS UNLIMITED ONLINE
3750	TXN00157172	05/10/2018	05/08/2018	2,529.48	0.00
	2,529.48			0.00	CROWN...ZT...CROWN...
8398	TXN00157815	05/21/2018	05/21/2018	1519.43	392.4





**Card Last 4 Digits**

**MCC4 Digits**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00158186	05/28/2018	05/24/2018	17.80	0.00
	17.80			0.00	KROGER #5675
5942	TXN00158189	05/28/2018	05/28/2018	452.80	0.00
	452.80			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00158211	05/28/2018	05/25/2018	233.24	0.00
	233.24			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00158212	05/28/2018	05/28/2018	55.92	0.00
	55.92			0.00	AMAZON MKTPLACE PMTS
5942	TXN00158239	05/28/2018	05/27/2018	163.92	0.00
	163.92			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00158255	05/29/2018	05/28/2018	109.28	0.00
	109.28			0.00	AMAZON.COM AMZN.COM/BILL
				4,520.28	0.00
	4,520.28			0.00	
count: 22					

1937

5599	TXN00157095	05/09/2018	05/08/2018	389.99	0.00
	389.99			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00157171	05/10/2018	05/09/2018	385.92	0.00
	385.92			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00157944	05/22/2018	05/21/2018	312.58	0.00
	312.58			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00158297	05/30/2018	05/29/2018	234.14	0.00
	234.14			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00158310	05/30/2018	05/29/2018	21.06	0.00
	21.06			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00158394	05/31/2018	05/30/2018	114.53	0.00
	114.53			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00158571	06/04/2018	05/31/2018	294.64	0.00
	294.64			0.00	HOLLEY TRACTOR & EQUIPMEN
				1,752.86	0.00
	1,752.86			0.00	
count: 7					

2000

5411	TXN00156926	05/07/2018	05/04/2018	19.27	0.00
	19.27			0.00	WAL-MART #0514

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00156991	05/08/2018	05/07/2018	19.90	0.00
	19.90			0.00	WAL-MART #1270
5411	TXN00157345	05/11/2018	05/10/2018	20.95	0.00
	20.95			0.00	KROGER #640
5814	TXN00157449	05/14/2018	05/11/2018	96.25	0.00
	96.25			0.00	SUBWAY 00545566
5411	TXN00157781	05/18/2018	05/17/2018	25.86	0.00
	25.86			0.00	WAL-MART #1270
				227.72	0.00
	227.72			0.00	
count: 5					

2167					
5969	TXN00156919	05/07/2018	05/04/2018	(2.75)	2.75
	0.00			0.00	ATLAS PEN & PENCIL LLC
7998	TXN00157340	05/11/2018	05/10/2018	363.00	0.00
	363.00			0.00	RIVERBANKS ZOO & GARDE
5411	TXN00157535	05/15/2018	05/14/2018	60.56	0.00
	60.56			0.00	WM SUPERCENTER #4487
5411	TXN00157728	05/18/2018	05/17/2018	55.99	0.00
	55.99			0.00	WALMART GROCERY
5331	TXN00157980	05/23/2018	05/22/2018	50.00	0.00
	50.00			0.00	FAMILY DOLLAR #10118
5942	TXN00158349	05/31/2018	05/30/2018	31.21	0.00
	31.21			0.00	AMAZON.COM AMZN.COM/BILL
				558.01	2.75
	560.76			0.00	
count: 6					

2236					
5965	TXN00157693	05/17/2018	05/17/2018	27.45	0.00
	27.45			0.00	DBC BLICK ART MATERIAL
				27.45	0.00
	27.45			0.00	
count: 1					

2262					
5199	TXN00157616	05/16/2018	05/11/2018	25.78	0.00
	25.78			0.00	S&S WORLDWIDE-ONLINE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00157993	05/23/2018	05/22/2018	20.01	0.00
	20.01			0.00	BP#8245607CIRCLE K ST 27
5046	TXN00158010	05/23/2018	05/21/2018	206.48	0.00
	206.48			0.00	HI-TECH POWER SYSTEMS
5046	TXN00158026	05/23/2018	05/21/2018	206.48	0.00
	206.48			0.00	HI-TECH POWER SYSTEMS
8220	TXN00158039	05/23/2018	05/22/2018	800.00	0.00
	800.00			0.00	NCSU REPORTER REGISTRN
1731	TXN00158145	05/25/2018	05/23/2018	450.00	0.00
	450.00			0.00	CENTURY FIRE PROTECTION
1731	TXN00158155	05/25/2018	05/23/2018	180.00	0.00
	180.00			0.00	CENTURY FIRE PROTECTION
				1,888.75	0.00
	1,888.75			0.00	
count: 7					
2365					
9402	TXN00157945	05/22/2018	05/21/2018	500.00	0.00
	500.00			0.00	USPS PO 4501210653
				500.00	0.00
	500.00			0.00	
count: 1					
2416					
5200	TXN00156863	05/07/2018	05/04/2018	213.84	0.00
	213.84			0.00	LOWES #02207
5047	TXN00156984	05/08/2018	05/07/2018	7.51	0.00
	7.51			0.00	CAROLINA BIOLOGIC SUPPLY
5200	TXN00157109	05/09/2018	05/07/2018	(106.92)	106.92
	0.00			0.00	THE HOME DEPOT #1117
9402	TXN00157284	05/11/2018	05/10/2018	9.85	0.00
	9.85			0.00	USPS PO 4542600787
5199	TXN00157508	05/15/2018	05/14/2018	33.59	0.00
	33.59			0.00	DS SERVICES STANDARD COFF
5411	TXN00157519	05/15/2018	05/14/2018	51.45	0.00
	51.45			0.00	KROGER #640
5231	TXN00157808	05/21/2018	05/19/2018	78.13	0.00
	78.13			0.00	SHERWIN WILLIAMS 702066

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00157977	05/22/2018	05/20/2018	106.48	0.00
	106.48			0.00	THE HOME DEPOT #1117
5331	TXN00158208	05/28/2018	05/24/2018	3.00	0.00
	3.00			0.00	DOLLAR-GENERAL #8852
5814	TXN00158231	05/28/2018	05/24/2018	15.12	0.00
	15.12			0.00	5684 Dominos Pizza
5331	TXN00158308	05/30/2018	05/29/2018	10.80	0.00
	10.80			0.00	FAMILY DOLLAR #7639
5814	TXN00158361	05/31/2018	05/30/2018	43.15	0.00
	43.15			0.00	5684 Dominos Pizza
5300	TXN00158439	06/01/2018	05/31/2018	18.68	0.00
	18.68			0.00	SAMSClub #8115
5411	TXN00158507-A	06/04/2018	06/03/2018	5.91	0.00
	5.91			0.00	WM SUPERCENTER #1227
5411	TXN00158507-B	06/04/2018	06/03/2018	14.56	0.00
	14.56			0.00	WM SUPERCENTER #1227
5411	TXN00158517-A	06/04/2018	06/03/2018	17.10	0.00
	17.10			0.00	WALMART GROCERY
5411	TXN00158517-B	06/04/2018	06/03/2018	59.20	0.00
	59.20			0.00	WALMART GROCERY
5300	TXN00158521-A	06/04/2018	06/03/2018	22.62	0.00
	22.62			0.00	SAMS CLUB #8115
5300	TXN00158521-B	06/04/2018	06/03/2018	32.05	0.00
	32.05			0.00	SAMS CLUB #8115
5814	TXN00158570	06/04/2018	06/01/2018	231.03	0.00
	231.03			0.00	CHICK-FIL-A #01148
				867.15	106.92
	974.07			0.00	
count: 20					
2726					
5814	TXN00157561	05/16/2018	05/15/2018	28.13	0.00
	28.13			0.00	LITTLE CAESARS 1466 0022
5411	TXN00157576	05/16/2018	05/15/2018	15.80	0.00
	15.80			0.00	WM SUPERCENTER #4420
5331	TXN00157786	05/18/2018	05/16/2018	73.06	0.00
	73.06			0.00	DOLLAR GENERAL #16133

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00157909	05/21/2018	05/16/2018	87.76	0.00
	87.76			0.00	Jones School Supply Co.,
2741	TXN00158062	05/24/2018	05/22/2018	8.00	0.00
	8.00			0.00	CAROLINA AWARDS AND ENGRA
5411	TXN00158115	05/25/2018	05/24/2018	78.23	0.00
	78.23			0.00	WAL-MART #4420
5331	TXN00158133	05/25/2018	05/24/2018	32.10	0.00
	32.10			0.00	DOLLAR TREE
5814	TXN00158230	05/28/2018	05/25/2018	541.56	0.00
	541.56			0.00	KRISPY KREME #282
5542	TXN00158441	06/01/2018	05/31/2018	34.72	0.00
	34.72			0.00	CIRCLE K # 02568
5542	TXN00158468	06/01/2018	05/31/2018	37.00	0.00
	37.00			0.00	CIRCLE K # 02568
				936.36	0.00
	936.36			0.00	
count: 10					
2727					
5200	TXN00157373	05/14/2018	05/11/2018	19.53	0.00
	19.53			0.00	LOWES #00639
5200	TXN00158192	05/28/2018	05/25/2018	23.63	0.00
	23.63			0.00	LOWES #00639
				43.16	0.00
	43.16			0.00	
count: 2					
2760					
3000	TXN00156868	05/07/2018	05/03/2018	271.40	0.00
	271.40			0.00	UNITED 0162397524025
3000	TXN00156876	05/07/2018	05/03/2018	271.40	0.00
	271.40			0.00	UNITED 0162397524028
3000	TXN00156882	05/07/2018	05/03/2018	271.40	0.00
	271.40			0.00	UNITED 0162397524026
3000	TXN00156889	05/07/2018	05/03/2018	271.40	0.00
	271.40			0.00	UNITED 0162397524027
3000	TXN00156902	05/07/2018	05/03/2018	271.40	0.00
	271.40			0.00	UNITED 0162397524024



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
3000	TXN00156934	05/07/2018	05/03/2018	271.40	0.00
	271.40			0.00 UNITED	0162397524021
3000	TXN00156941	05/07/2018	05/03/2018	271.40	0.00
	271.40			0.00 UNITED	0162397524022
3000	TXN00156958	05/07/2018	05/03/2018	271.40	0.00
	271.40			0.00 UNITED	0162397524023
5942	TXN00156989	05/08/2018	05/07/2018	241.23	0.00
	241.23			0.00 FOLLETT SCHOOL SOLUTIONS	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00157528	05/15/2018	05/14/2018	12.77	0.00
	12.77			0.00	BERGHOFF CAFE
3750	TXN00157547	05/16/2018	05/14/2018	287.28	0.00
	287.28			0.00	CROWNE PLAZA CHICAGO O'H
3750	TXN00157554	05/16/2018	05/14/2018	287.28	0.00
	287.28			0.00	CROWNE PLAZA CHICAGO O'H
3750	TXN00157575	05/16/2018	05/14/2018	287.28	0.00
	287.28			0.00	CROWNE PLAZA CHICAGO O'H
3750	TXN00157595	05/16/2018	05/14/2018	287.28	0.00
	287.28			0.00	CROWNE PLAZA CHICAGO O'H
3750	TXN00157622	05/16/2018	05/14/2018	287.28	0.00
	287.28			0.00	CROWNE PLAZA CHICAGO O'H
7399	TXN00157740	05/18/2018	05/17/2018	162.00	0.00
	162.00			0.00	NAESP-PEAP
5941	TXN00158017	05/23/2018	05/22/2018	64.78	0.00
	64.78			0.00	CROWN AWARDS INC
8398	TXN00158060	05/24/2018	05/23/2018	249.33	0.00
	249.33			0.00	THE NATIONAL BETA CLUB
5411	TXN00158164	05/25/2018	05/24/2018	31.30	0.00
	31.30			0.00	BI-LO #5810
2741	TXN00158180-A	05/28/2018	05/25/2018	121.89	0.00
	121.89			0.00	CAROLINA AWARDS AND ENGRA
2741	TXN00158180-B	05/28/2018	05/25/2018	120.03	0.00
	120.03			0.00	CAROLINA AWARDS AND ENGRA
	6,250.66			6,250.66	0.00
	count: 35			0.00	
2979					
5965	TXN00157377	05/14/2018	05/10/2018	81.89	0.00
	81.89			0.00	OFFICE DEPOT #1214
5965	TXN00157846	05/21/2018	05/17/2018	98.27	0.00
	98.27			0.00	OFFICE DEPOT #1214
5992	TXN00158151	05/25/2018	05/25/2018	69.98	0.00
	69.98			0.00	1-800-FLOWERS.COM,INC.
8699	TXN00158367	05/31/2018	05/29/2018	255.00	0.00
	255.00			0.00	SOUTH CAROLINA ASSOCIATIO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	505.14			505.14	0.00
count: 4				0.00	
<b>3103</b>					
5942	TXN00156875-A	05/07/2018	05/06/2018	675.41	0.00
	675.41			0.00	AMAZON MKTPLACE PMTS
5942	TXN00156875-B	05/07/2018	05/06/2018	156.41	0.00
	156.41			0.00	AMAZON MKTPLACE PMTS
5999	TXN00156901	05/07/2018	05/04/2018	182.13	0.00
	182.13			0.00	PARTY CITY #619
5411	TXN00156914-A	05/07/2018	05/04/2018	14.48	0.00
	14.48			0.00	WM SUPERCENTER #3570
5411	TXN00156914-B	05/07/2018	05/04/2018	66.36	0.00
	66.36			0.00	WM SUPERCENTER #3570
5300	TXN00157017	05/08/2018	05/07/2018	117.72	0.00
	117.72			0.00	COSTCO WHSE #1102
7929	TXN00157209	05/10/2018	05/09/2018	163.50	0.00
	163.50			0.00	SQ MARBLE SLAB CREAMERY
5943	TXN00157683	05/17/2018	05/15/2018	59.31	0.00
	59.31			0.00	Jones School Supply Co.,
5945	TXN00157760	05/18/2018	05/16/2018	17.90	0.00
	17.90			0.00	HOBBY LOBBY #289
5945	TXN00158288	05/30/2018	05/29/2018	500.00	0.00
	500.00			0.00	PAYPAL GAME ROVER
	1,953.22			1,953.22	0.00
count: 10				0.00	
<b>3110</b>					
7349	TXN00158404	06/01/2018	05/31/2018	49.14	0.00
	49.14			0.00	SUPPLY SERVICE CO
7349	TXN00158462	06/01/2018	05/31/2018	256.34	0.00
	256.34			0.00	SUPPLY SERVICE CO
	305.48			305.48	0.00
count: 2				0.00	
<b>3115</b>					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00157016	05/08/2018	05/07/2018	97.75	0.00
	97.75			0.00	SCHOOL NURSE SUPPLY INC
5411	TXN00157108	05/09/2018	05/08/2018	97.28	0.00
	97.28			0.00	WM SUPERCENTER #514
5943	TXN00157626	05/16/2018	05/15/2018	128.00	0.00
	128.00			0.00	TOP SHELF TECHNOLOGIES
5411	TXN00157932	05/22/2018	05/21/2018	50.00	0.00
	50.00			0.00	KROGER #675
5411	TXN00157973	05/22/2018	05/21/2018	161.53	0.00
	161.53			0.00	WM SUPERCENTER #514
	534.56			534.56	0.00
				0.00	
count: 5					
3117					
5411	TXN00156973	05/07/2018	05/04/2018	67.04	0.00
	67.04			0.00	FOOD LION #2666
7216	TXN00157876	05/21/2018	05/19/2018	173.66	0.00
	173.66			0.00	WARNEKE CLEANERS - DOW
	240.70			240.70	0.00
				0.00	
count: 2					
3516					
9399	TXN00156928	05/07/2018	05/04/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00156951	05/07/2018	05/04/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00157280	05/11/2018	05/09/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00157835	05/21/2018	05/19/2018	110.00	0.00
	110.00			0.00	ETS PARAPRO Services
8299	TXN00158569	06/04/2018	06/01/2018	110.00	0.00
	110.00			0.00	ETS PARAPRO Services
	298.00			298.00	0.00
				0.00	
count: 5					
3534					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00156867	05/07/2018	05/05/2018	8.72	0.00
	8.72			0.00	KROGER #675
5300	TXN00156890	05/07/2018	05/05/2018	39.98	0.00
	39.98			0.00	SAMSClub #4879
5331	TXN00156904	05/07/2018	05/04/2018	31.32	0.00
	31.32			0.00	DOLLAR TREE
5411	TXN00156956	05/07/2018	05/04/2018	77.85	0.00
	77.85			0.00	KROGER #675
5310	TXN00156961	05/07/2018	05/06/2018	64.32	0.00
	64.32			0.00	WALMART.COM
5200	TXN00157118	05/09/2018	05/07/2018	86.62	0.00
	86.62			0.00	LOWES #00639
5411	TXN00157352	05/14/2018	05/11/2018	46.74	0.00
	46.74			0.00	KROGER #675
5411	TXN00157544	05/15/2018	05/14/2018	134.41	0.00
	134.41			0.00	KROGER #675
5300	TXN00157755	05/18/2018	05/17/2018	201.74	0.00
	201.74			0.00	SAMSClub #4879
5300	TXN00157960	05/22/2018	05/21/2018	99.25	0.00
	99.25			0.00	SAMS CLUB #4879
5300	TXN00158045	05/24/2018	05/23/2018	198.62	0.00
	198.62			0.00	SAMSClub #4879
5411	TXN00158143	05/25/2018	05/24/2018	17.31	0.00
	17.31			0.00	KROGER #675
5300	TXN00158162	05/25/2018	05/24/2018	107.87	0.00
	107.87			0.00	SAMS CLUB #4879
5411	TXN00158583	06/04/2018	06/01/2018	105.99	0.00
	105.99			0.00	KROGER #675
				1,220.74	0.00
	1,220.74			0.00	
count: 14					
3643					
5814	TXN00156938	05/07/2018	05/04/2018	58.32	0.00
	58.32			0.00	ZAXBYS 1067
5814	TXN00157051	05/09/2018	05/08/2018	71.74	0.00
	71.74			0.00	ZAXBYS 1087 COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7922	TXN00157067	05/09/2018	05/08/2018	1,074.00	0.00
	1,074.00			0.00	TICKETS GREENJACKETS
5044	TXN00157087	05/09/2018	05/07/2018	568.00	0.00
	568.00			0.00	POLLOCK FINANCIAL SERVICE
5942	TXN00157161	05/10/2018	05/09/2018	229.46	0.00
	229.46			0.00	AMAZON.COM AMZN.COM/BILL
5999	TXN00157191	05/10/2018	05/09/2018	259.20	0.00
	259.20			0.00	BATH AND BODY WORKS 4596
5942	TXN00157221	05/10/2018	05/10/2018	286.34	0.00
	286.34			0.00	AMAZON.COM AMZN.COM/BILL
5912	TXN00157238	05/10/2018	05/09/2018	170.40	0.00
	170.40			0.00	WALGREENS #10581
5945	TXN00157346	05/11/2018	05/09/2018	29.85	0.00
	29.85			0.00	HOBBY LOBBY #289
8299	TXN00157492	05/15/2018	05/14/2018	76.42	0.00
	76.42			0.00	Really Good
5943	TXN00157582	05/16/2018	05/15/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5651	TXN00157630	05/16/2018	05/15/2018	11.88	0.00
	11.88			0.00	HAMRICKS OF NORTH AUGUSTA
5942	TXN00157671	05/17/2018	05/16/2018	26.89	0.00
	26.89			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157704	05/17/2018	05/16/2018	66.81	0.00
	66.81			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157788	05/18/2018	05/17/2018	21.62	0.00
	21.62			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157794	05/21/2018	05/18/2018	76.16	0.00
	76.16			0.00	Amazon.com
5943	TXN00157795	05/21/2018	05/18/2018	120.73	0.00
	120.73			0.00	Jones School Supply Co.,
5942	TXN00157904	05/21/2018	05/18/2018	57.99	0.00
	57.99			0.00	AMAZON MKTPLACE PMTS WWW.
5912	TXN00157976	05/22/2018	05/21/2018	13.17	0.00
	13.17			0.00	WALGREENS #10581
5411	TXN00157987	05/23/2018	05/22/2018	29.91	0.00
	29.91			0.00	BI-LO GROCERY #5522



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00157308	05/11/2018	05/10/2018	25.76	0.00
	25.76			0.00	WM SUPERCENTER #1270
5411	TXN00157328	05/11/2018	05/10/2018	81.18	0.00
	81.18			0.00	WAL-MART #1270
5814	TXN00157347	05/14/2018	05/11/2018	402.60	0.00
	402.60			0.00	CHICK-FIL-A #01161
8699	TXN00157404	05/14/2018	05/11/2018	42.00	0.00
	42.00			0.00	NASSP Product & Service
9402	TXN00157627	05/16/2018	05/15/2018	500.00	0.00
	500.00			0.00	USPS PO 4501200652
5999	TXN00157742	05/18/2018	05/17/2018	190.37	0.00
	190.37			0.00	THE NEFF COMPANY
8299	TXN00157812	05/21/2018	05/18/2018	600.00	0.00
	600.00			0.00	NATIONAL VOCATIONAL TECHN
5099	TXN00157859	05/21/2018	05/18/2018	120.52	0.00
	120.52			0.00	E GROUP WEBSTORES
8299	TXN00158000	05/23/2018	05/21/2018	(10.00)	10.00
	0.00			0.00	NATIONAL VOCATIONAL TECHN
5331	TXN00158103	05/24/2018	05/23/2018	79.92	0.00
	79.92			0.00	DOLLAR TREE
5999	TXN00158135	05/25/2018	05/24/2018	266.33	0.00
	266.33			0.00	TROPHIES UNLIMITED
2741	TXN00158144	05/25/2018	05/23/2018	106.92	0.00
	106.92			0.00	CAROLINA AWARDS AND ENGRA
5200	TXN00158154	05/25/2018	05/24/2018	25.86	0.00
	25.86			0.00	LOWES #00639
5411	TXN00158266	05/30/2018	05/29/2018	110.20	0.00
	110.20			0.00	THE FRESH MARKET I
5411	TXN00158319	05/31/2018	05/30/2018	112.61	0.00
	112.61			0.00	PUBLIX #486
5300	TXN00158341	05/31/2018	05/30/2018	53.94	0.00
	53.94			0.00	SAMS CLUB #4879
5331	TXN00158437	06/01/2018	05/31/2018	6.48	0.00
	6.48			0.00	FAMILY DOLLAR #1528
5944	TXN00158465	06/01/2018	05/31/2018	270.00	0.00
	270.00			0.00	FLOYD AND GREEN JEWELLE



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00158548	06/04/2018	06/01/2018	78.84	0.00
	78.84			0.00	TLF CANNON HOUSE FLORIST
5699	TXN00158584	06/04/2018	06/01/2018	367.74	0.00
	367.74			0.00	IN AHH SUNSHINE, LLC
5300	TXN00158602	06/04/2018	06/01/2018	139.86	0.00
	139.86			0.00	SAMS CLUB #4879
	4,055.66			4,045.66	10.00
				0.00	

count: 25

3916

5111	TXN00156884	05/07/2018	05/05/2018	122.25	0.00
	122.25			0.00	STAPLS7197059763000001
5732	TXN00157072	05/09/2018	05/07/2018	100.00	0.00
	100.00			0.00	ATLANTA RECYCLING SOLUTIO
5968	TXN00157327	05/11/2018	05/10/2018	66.00	0.00
	66.00			0.00	EPP NEWSPAPER GROUP
4814	TXN00157592	05/16/2018	05/15/2018	51.78	0.00
	51.78			0.00	AT&T BILL PAYMENT
	340.03			340.03	0.00
				0.00	

count: 4

4121

5300	TXN00156998	05/08/2018	05/07/2018	21.96	0.00
	21.96			0.00	SAMS CLUB #4879
5300	TXN00157007	05/08/2018	05/07/2018	457.86	0.00
	457.86			0.00	SAMS CLUB #4879
5300	TXN00157015	05/08/2018	05/07/2018	25.44	0.00
	25.44			0.00	SAMSClub #4879
	505.26			505.26	0.00
				0.00	

count: 3

4252

5942	TXN00156864	05/07/2018	05/06/2018	419.80	0.00
	419.80			0.00	AMAZON MKTPLACE PMTS
5812	TXN00156866	05/07/2018	05/04/2018	200.00	0.00
	200.00			0.00	SMALLCAKES

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00156935	05/07/2018	05/04/2018	2,310.03	0.00
	2,310.03			0.00	HOMEDEPOT.COM
5111	TXN00156946	05/07/2018	05/05/2018	28.02	0.00
	28.02			0.00	QUILL CORPORATION
5942	TXN00156964	05/07/2018	05/06/2018	77.94	0.00
	77.94			0.00	AMAZON MKTPLACE PMTS
5814	TXN00156967	05/07/2018	05/04/2018	88.25	0.00
	88.25			0.00	PAPA JOHN'S #1415
5942	TXN00156983	05/08/2018	05/07/2018	491.99	0.00
	491.99			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00157034	05/09/2018	05/08/2018	107.99	0.00
	107.99			0.00	AMAZON MKTPLACE PMTS
5111	TXN00157174	05/10/2018	05/09/2018	24.29	0.00
	24.29			0.00	QUILL CORPORATION
5942	TXN00157201	05/10/2018	05/09/2018	381.75	0.00
	381.75			0.00	AMAZON MKTPLACE PMTS WWW.
5965	TXN00157206	05/10/2018	04/25/2018	459.96	0.00
	459.96			0.00	NASCO FORT ATKINSON
5964	TXN00157349	05/14/2018	05/12/2018	408.45	0.00
	408.45			0.00	STU STUMPS
5942	TXN00157363	05/14/2018	05/13/2018	193.85	0.00
	193.85			0.00	AMAZON MKTPLACE PMTS WWW.
5969	TXN00157371	05/14/2018	05/12/2018	125.28	0.00
	125.28			0.00	EPSON STORE
5111	TXN00157390	05/14/2018	05/11/2018	31.31	0.00
	31.31			0.00	QUILL CORPORATION
5969	TXN00157406	05/14/2018	05/12/2018	221.74	0.00
	221.74			0.00	TCT ANDERSON'S
8299	TXN00157433	05/14/2018	05/11/2018	91.53	0.00
	91.53			0.00	WINTHROP UNIVERSITY
5942	TXN00157451	05/14/2018	05/13/2018	152.21	0.00
	152.21			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00157499	05/15/2018	05/14/2018	42.80	0.00
	42.80			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00157539	05/15/2018	05/14/2018	99.90	0.00
	99.90			0.00	AMAZON MKTPLACE PMTS WWW.





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00157056-A	05/09/2018	05/08/2018	18.40	0.00
	18.40			0.00	SAMS CLUB #4879
5300	TXN00157056-B	05/09/2018	05/08/2018	80.46	0.00
	80.46			0.00	SAMS CLUB #4879
5814	TXN00157315	05/11/2018	05/09/2018	249.76	0.00
	249.76			0.00	CHICK-FIL-A #01148
5818	TXN00157359	05/14/2018	05/11/2018	5.99	0.00
	5.99			0.00	AMAZON VIDEO ON DEMAND AM
5300	TXN00157419	05/14/2018	05/12/2018	165.64	0.00
	165.64			0.00	SAMSClub.COM
5818	TXN00157485	05/14/2018	05/11/2018	14.99	0.00
	14.99			0.00	AMAZON VIDEO ON DEMAND AM
5818	TXN00157869	05/21/2018	05/18/2018	14.99	0.00
	14.99			0.00	AMAZON VIDEO ON DEMAND AM
5200	TXN00158080	05/24/2018	05/23/2018	38.77	0.00
	38.77			0.00	LOWES #00639
5131	TXN00158102	05/24/2018	05/23/2018	285.62	0.00
	285.62			0.00	FABRIC WHOLESALE DIRECT
5942	TXN00158323	05/31/2018	05/30/2018	54.14	0.00
	54.14			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00158344	05/31/2018	05/30/2018	152.68	0.00
	152.68			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00158372	05/31/2018	05/30/2018	63.56	0.00
	63.56			0.00	AMAZON MKTPLACE PMTS WWW.
5411	TXN00158388	05/31/2018	05/30/2018	116.81	0.00
	116.81			0.00	WM SUPERCENTER #6576
5945	TXN00158480	06/04/2018	05/31/2018	16.17	0.00
	16.17			0.00	HOBBY LOBBY #289
				1,374.34	0.00
	1,374.34			0.00	
count: 18					
4380					
5300	TXN00156962	05/07/2018	05/04/2018	130.61	0.00
	130.61			0.00	SAMS CLUB #4879
5965	TXN00157220	05/10/2018	05/10/2018	50.99	0.00
	50.99			0.00	DBC BLICK ART MATERIAL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00157242	05/10/2018	05/09/2018	194.60	0.00
	194.60			0.00	SAMS CLUB #4879
5200	TXN00157279	05/11/2018	05/09/2018	33.46	0.00
	33.46			0.00	LOWES #02207
5045	TXN00157858	05/21/2018	05/19/2018	408.18	0.00
	408.18			0.00	DMI DELL K-12 REL
5300	TXN00157918	05/22/2018	05/21/2018	144.92	0.00
	144.92			0.00	SAMSClub #4879
5300	TXN00158121	05/25/2018	05/24/2018	191.06	0.00
	191.06			0.00	SAMS CLUB #4879
5310	TXN00158250	05/28/2018	05/25/2018	95.04	0.00
	95.04			0.00	WALMART.COM 8009666546
5300	TXN00158306	05/30/2018	05/29/2018	95.61	0.00
	95.61			0.00	SAMS CLUB #4879
5942	TXN00158336	05/31/2018	05/31/2018	31.14	0.00
	31.14			0.00	AMAZON.COM AMZN.COM/BILL
5411	TXN00158338	05/31/2018	05/30/2018	7.52	0.00
	7.52			0.00	WAL-MART #4487
5411	TXN00158365	05/31/2018	05/30/2018	24.80	0.00
	24.80			0.00	WM SUPERCENTER #4487
5411	TXN00158381	05/31/2018	05/30/2018	11.80	0.00
	11.80			0.00	WAL-MART #4487
5300	TXN00158399	06/01/2018	05/31/2018	373.39	0.00
	373.39			0.00	SAMSClub #4879
5300	TXN00158442	06/01/2018	05/31/2018	140.50	0.00
	140.50			0.00	SAMS CLUB #4879
7399	TXN00158453	06/01/2018	05/31/2018	250.00	0.00
	250.00			0.00	SWANK MOTION PICTURES IN
5300	TXN00158460	06/01/2018	05/31/2018	173.36	0.00
	173.36			0.00	SAMSClub #4879
5411	TXN00158474	06/01/2018	05/31/2018	15.08	0.00
	15.08			0.00	WM SUPERCENTER #4487
4722	TXN00158506	06/04/2018	06/02/2018	460.17	0.00
	460.17			0.00	HOTEL CANDLEWOOD SUIT
5411	TXN00158574	06/04/2018	06/01/2018	30.33	0.00
	30.33			0.00	WAL-MART #4487

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7299	TXN00158591	06/04/2018	06/01/2018	7.99	0.00
	7.99			0.00	HOTELBOOKINGSERVFEE
	2,870.55			2,870.55	0.00
				0.00	
count: 21					
4381					
3001	TXN00157473	05/14/2018	05/11/2018	470.60	0.00
	470.60			0.00	AMERICAN AIR0012188490379
	470.60			470.60	0.00
				0.00	
count: 1					
4469					
5812	TXN00156873	05/07/2018	05/04/2018	45.36	0.00
	45.36			0.00	RUSSELLS PIZZA
8699	TXN00156955	05/07/2018	04/20/2018	421.50	0.00
	421.50			0.00	NATIONAL FFA ORGANIZATION
7998	TXN00157093	05/09/2018	05/08/2018	572.00	0.00
	572.00			0.00	RIVERBANKS ZOO & GARDE
5300	TXN00157107	05/09/2018	05/08/2018	79.10	0.00
	79.10			0.00	SAMSClub #4879
5542	TXN00157447	05/14/2018	05/09/2018	65.92	0.00
	65.92			0.00	EXXONMOBIL 48155360
5941	TXN00157496	05/15/2018	05/14/2018	155.05	0.00
	155.05			0.00	CROWN AWARDS INC
5411	TXN00157502	05/15/2018	05/14/2018	43.31	0.00
	43.31			0.00	PIGGLY WIGGLY 72
5942	TXN00157564	05/16/2018	05/15/2018	(75.59)	75.59
	0.00			0.00	AMAZON MKTPLACE PMTS
5411	TXN00157720	05/17/2018	05/16/2018	64.29	0.00
	64.29			0.00	PIGGLY WIGGLY 72
7999	TXN00157868	05/21/2018	05/18/2018	436.48	0.00
	436.48			0.00	BILTMORE ESTATE TIC
5411	TXN00158018	05/23/2018	05/22/2018	54.31	0.00
	54.31			0.00	KROGER #675
8398	TXN00158057	05/24/2018	05/23/2018	60.00	0.00
	60.00			0.00	AAFCS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00158068	05/24/2018	05/23/2018	268.15	0.00
	268.15			0.00	AMAZON MKTPLACE PMTS
5411	TXN00158108	05/24/2018	05/23/2018	66.27	0.00
	66.27			0.00	WM SUPERCENTER #4420
7299	TXN00158229	05/28/2018	05/24/2018	182.84	0.00
	182.84			0.00	UNIT PRIDE TROPHY SHOP
5812	TXN00158232	05/28/2018	05/25/2018	91.71	0.00
	91.71			0.00	RUSSELLS PIZZA
8220	TXN00158514	06/04/2018	06/01/2018	775.00	0.00
	775.00			0.00	UCLA EXTENSION CASHIER
	3,381.29			3,305.70	75.59
				0.00	
count: 17					

4478

5942	TXN00157012	05/08/2018	05/08/2018	40.41	0.00
	40.41			0.00	Amazon.com
5942	TXN00157112	05/09/2018	05/08/2018	124.40	0.00
	124.40			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00157299	05/11/2018	05/11/2018	34.84	0.00
	34.84			0.00	AMAZON MKTPLACE PMTS WWW.
5999	TXN00157424	05/14/2018	05/12/2018	47.60	0.00
	47.60			0.00	UNIQUE EXPRESSIONS
5411	TXN00157461	05/14/2018	05/12/2018	17.96	0.00
	17.96			0.00	KROGER #675
5300	TXN00157470	05/14/2018	05/12/2018	95.14	0.00
	95.14			0.00	SAMSClub #4879
5942	TXN00157511	05/15/2018	05/15/2018	29.58	0.00
	29.58			0.00	Amazon.com
5300	TXN00157586	05/16/2018	05/15/2018	29.24	0.00
	29.24			0.00	SAMSClub #4879
5942	TXN00157663	05/17/2018	05/16/2018	431.99	0.00
	431.99			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00157686	05/17/2018	05/16/2018	13.00	0.00
	13.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157707	05/17/2018	05/16/2018	23.30	0.00
	23.30			0.00	AMAZON MKTPLACE PMTS WWW.



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00157936	05/22/2018	05/21/2018	129.14	0.00
	129.14			0.00	SAMS CLUB #4879
5942	TXN00157947	05/22/2018	05/22/2018	10.74	0.00
	10.74			0.00	AMAZON MKTPLACE PMTS
5814	TXN00157998	05/23/2018	05/22/2018	135.62	0.00
	135.62			0.00	PAPA JOHN'S #3594
5942	TXN00158019	05/23/2018	05/22/2018	124.82	0.00
	124.82			0.00	AMAZON MKTPLACE PMTS
5300	TXN00158273	05/30/2018	05/29/2018	80.78	0.00
	80.78			0.00	SAMS CLUB #4879
5943	TXN00158329	05/31/2018	05/29/2018	68.00	0.00
	68.00			0.00	STAPLES 00108449
2741	TXN00158351	05/31/2018	05/29/2018	69.94	0.00
	69.94			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00158387	05/31/2018	05/30/2018	117.83	0.00
	117.83			0.00	AMAZON MKTPLACE PMTS
5411	TXN00158422	06/01/2018	05/31/2018	125.02	0.00
	125.02			0.00	PUBLIX #506
8398	TXN00158483	06/04/2018	05/31/2018	35.63	0.00
	35.63			0.00	WATCHDOGS USA, INC01
5999	TXN00158484	06/04/2018	06/02/2018	17.27	0.00
	17.27			0.00	UNIQUE EXPRESSIONS
5300	TXN00158551	06/04/2018	06/02/2018	70.72	0.00
	70.72			0.00	SAMS CLUB #4879
5999	TXN00158592	06/04/2018	06/02/2018	34.39	0.00
	34.39			0.00	PARTY CITY
	1,907.36			1,907.36	0.00
				0.00	
count: 24					
4521					
5942	TXN00157362	05/14/2018	05/11/2018	47.40	0.00
	47.40			0.00	AMAZON.COM AMZN.COM/BILL
7394	TXN00157555	05/16/2018	05/15/2018	1,625.14	0.00
	1,625.14			0.00	LIFSTONE AUGUSTA
7342	TXN00157668	05/17/2018	05/15/2018	399.00	0.00
	399.00			0.00	AIKEN PEST CONTROL INC

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8999	TXN00157767	05/18/2018	05/17/2018	118.00	0.00
	118.00			0.00	IN ACCESS ANALYTICAL, IN
7299	TXN00157889	05/21/2018	05/18/2018	452.84	0.00
	452.84			0.00	ENERGYCONTROL.COM
8999	TXN00158345	05/31/2018	05/30/2018	118.00	0.00
	118.00			0.00	IN ACCESS ANALYTICAL, IN
9402	TXN00158518	06/04/2018	06/01/2018	4.16	0.00
	4.16			0.00	USPS PO 4501200652



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00157871	05/21/2018	05/18/2018	149.57	0.00
	149.57			0.00	WAL-MART #6576
5999	TXN00158006	05/23/2018	05/22/2018	272.16	0.00
	272.16			0.00	COMMUNIGRAPHICS INC
5812	TXN00158157	05/25/2018	05/22/2018	276.00	0.00
	276.00			0.00	MARCOS PIZZA - 8192
8699	TXN00158322	05/31/2018	05/30/2018	(499.00)	499.00
	0.00			0.00	MYSTERY SCIENCE
5411	TXN00158397	06/01/2018	05/31/2018	21.58	0.00
	21.58			0.00	WM SUPERCENTER #6576
5411	TXN00158455	06/01/2018	05/31/2018	42.28	0.00
	42.28			0.00	BI-LO GROCERY #5522
	1,537.58			1,038.58	499.00
				0.00	
count: 13					
4750					
5942	TXN00157802	05/21/2018	05/18/2018	25.00	0.00
	25.00			0.00	REI GREENWOODHEINEMANN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5311	TXN00158199	05/28/2018	05/25/2018	34.55	0.00
	34.55			0.00	BELK #299 NORTH AUGUSTA
5661	TXN00158272	05/30/2018	05/23/2018	(37.79)	37.79
	0.00			0.00	SHOE DEPT 0248
9399	TXN00158503	06/04/2018	05/31/2018	37.00	0.00
	37.00			0.00	SC.GOV
5411	TXN00158582	06/04/2018	06/03/2018	34.50	0.00
	34.50			0.00	WM SUPERCENTER #1227
	374.60			336.81	37.79
				0.00	
count:	11				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00157139	05/09/2018	05/07/2018	29.20	0.00
	29.20			0.00	SUBWAY 00325837
8011	TXN00157229	05/10/2018	05/09/2018	95.00	0.00
	95.00			0.00	FAMILY MEDCENTER OF AIKEN
5814	TXN00157251	05/10/2018	05/09/2018	298.88	0.00
	298.88			0.00	DIABLOS SOUTHWEST GRIL
5812	TXN00157342	05/11/2018	05/10/2018	212.55	0.00
	212.55			0.00	WHATS COOKIN DOWNTOWN
5331	TXN00157375	05/14/2018	05/11/2018	36.72	0.00
	36.72			0.00	DOLLAR-GENERAL #8852
5331	TXN00157378	05/14/2018	05/12/2018	21.71	0.00
	21.71			0.00	DOLLAR-GENERAL #0306
9402	TXN00157463	05/14/2018	05/11/2018	140.00	0.00
	140.00			0.00	USPS PO 4548400789
9402	TXN00157566	05/16/2018	05/15/2018	35.00	0.00
	35.00			0.00	USPS PO 4516600656
5651	TXN00157587	05/16/2018	05/15/2018	10.79	0.00
	10.79			0.00	HAMRICKS OF NORTH AUGUSTA
5942	TXN00157610	05/16/2018	05/16/2018	22.50	0.00
	22.50			0.00	AMAZON MKTPLACE PMTS
5111	TXN00157617-A	05/16/2018	05/15/2018	64.75	0.00
	64.75			0.00	QUILL CORPORATION
5111	TXN00157617-B	05/16/2018	05/15/2018	139.44	0.00
	139.44			0.00	QUILL CORPORATION
5499	TXN00157636	05/16/2018	05/15/2018	11.06	0.00
	11.06			0.00	FLWRSBAKRY1270
5942	TXN00157643	05/17/2018	05/17/2018	21.95	0.00
	21.95			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157710	05/17/2018	05/16/2018	14.19	0.00
	14.19			0.00	AMAZON MKTPLACE PMTS
2741	TXN00157800	05/21/2018	05/17/2018	189.54	0.00
	189.54			0.00	CAROLINA AWARDS AND ENGRA
5085	TXN00157878	05/21/2018	05/17/2018	488.12	0.00
	488.12			0.00	DILLON SUPPLY COMPANY
5977	TXN00157903	05/21/2018	05/19/2018	110.67	0.00
	110.67			0.00	SALLY BEAUTY #2954

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00157929	05/22/2018	05/21/2018	119.74	0.00
	119.74			0.00	SAMS CLUB #4879
5085	TXN00158022	05/23/2018	05/16/2018	71.34	0.00
	71.34			0.00	NEXAIR
2741	TXN00158051	05/24/2018	05/22/2018	54.00	0.00
	54.00			0.00	CAROLINA AWARDS AND ENGRA
5977	TXN00158243	05/28/2018	05/24/2018	336.15	0.00
	336.15			0.00	SALLY BEAUTY #2954
5300	TXN00158261	05/30/2018	05/29/2018	25.90	0.00
	25.90			0.00	SAMSClub #4879
5310	TXN00158262	05/30/2018	05/29/2018	19.98	0.00
	19.98			0.00	OLLIES BARGAIN OUTLET 174
5533	TXN00158276	05/30/2018	05/29/2018	32.38	0.00
	32.38			0.00	OREILLY AUTO #4761
5199	TXN00158286	05/30/2018	05/29/2018	39.84	0.00
	39.84			0.00	DS SERVICES STANDARD COFF
5942	TXN00158300	05/30/2018	05/29/2018	17.26	0.00
	17.26			0.00	AMAZON MKTPLACE PMTS
5533	TXN00158321	05/31/2018	05/29/2018	54.00	0.00
	54.00			0.00	GRAVES AUTO SALVAGE
5300	TXN00158343	05/31/2018	05/30/2018	11.64	0.00
	11.64			0.00	SAMSClub #4879
5411	TXN00158364	05/31/2018	05/30/2018	13.16	0.00
	13.16			0.00	WAL-MART #4487
5331	TXN00158398	06/01/2018	05/31/2018	21.60	0.00
	21.60			0.00	DOLLAR TREE
5411	TXN00158411	06/01/2018	05/31/2018	40.53	0.00
	40.53			0.00	WAL-MART #0514
5300	TXN00158444	06/01/2018	05/31/2018	39.98	0.00
	39.98			0.00	SAMSClub #4879
5411	TXN00158476	06/01/2018	05/31/2018	19.19	0.00
	19.19			0.00	WM SUPERCENTER #514
2741	TXN00158481	06/04/2018	06/01/2018	30.97	0.00
	30.97			0.00	CAROLINA AWARDS AND ENGRA
5111	TXN00158534	06/04/2018	06/01/2018	18.28	0.00
	18.28			0.00	OFFICE DEPOT #1099

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00158547	06/04/2018	06/02/2018	28.35	0.00
	28.35			0.00	WM SUPERCENTER #1270
	3,033.53			3,033.53	0.00
				0.00	
count: 41					
4950					
5111	TXN00156871	05/07/2018	05/04/2018	48.59	0.00
	48.59			0.00	QUILL CORPORATION
5331	TXN00157065	05/09/2018	05/08/2018	3.24	0.00
	3.24			0.00	DOLLAR TREE
5943	TXN00157166	05/10/2018	05/08/2018	18.98	0.00
	18.98			0.00	STAPLES 00108449
5111	TXN00157613	05/16/2018	05/15/2018	498.94	0.00
	498.94			0.00	QUILL CORPORATION
5111	TXN00157669	05/17/2018	05/16/2018	117.68	0.00
	117.68			0.00	QUILL CORPORATION
	687.43			687.43	0.00
				0.00	
count: 5					
4979					
5943	TXN00156881	05/07/2018	05/03/2018	499.50	0.00
	499.50			0.00	Jones School Supply Co.,
5111	TXN00157062	05/09/2018	05/08/2018	197.24	0.00
	197.24			0.00	STAPLS7197178027000001
5943	TXN00157430	05/14/2018	05/11/2018	313.19	0.00
	313.19			0.00	OFFICE DEPOT #2193
5111	TXN00157713	05/17/2018	05/16/2018	318.15	0.00
	318.15			0.00	STAPLS7197683190000001
7299	TXN00158124	05/25/2018	05/24/2018	12.99	0.00
	12.99			0.00	HOTELBOOKINGSERVFEE
5968	TXN00158128	05/25/2018	05/23/2018	1,412.00	0.00
	1,412.00			0.00	NEWSPAPER ADVERTISING
4722	TXN00158220	05/28/2018	05/25/2018	175.56	0.00
	175.56			0.00	HOTEL HAMPTON INN AND

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,928.63			2,928.63	0.00
count: 7				0.00	
5026					
5046	TXN00156932	05/07/2018	05/04/2018	183.06	0.00
	183.06			0.00	UNITED REFRIG BR #13
5046	TXN00156939	05/07/2018	05/04/2018	131.41	0.00
	131.41			0.00	UNITED REFRIG BR #13
7299	TXN00157159	05/10/2018	05/09/2018	50.00	0.00
	50.00			0.00	SQ GOSQ.COM TERRY
5046	TXN00157580	05/16/2018	05/15/2018	73.66	0.00
	73.66			0.00	UNITED REFRIG BR #13
1711	TXN00157599	05/16/2018	05/15/2018	413.88	0.00
	413.88			0.00	SQ BARE REPAIR
5046	TXN00157824	05/21/2018	05/18/2018	75.60	0.00
	75.60			0.00	UNITED REFRIG BR #13
5046	TXN00157965	05/22/2018	05/21/2018	82.23	0.00
	82.23			0.00	UNITED REFRIG BR #13
5046	TXN00158170	05/28/2018	05/25/2018	175.77	0.00
	175.77			0.00	UNITED REFRIG BR #13
5046	TXN00158191	05/28/2018	05/25/2018	168.75	0.00
	168.75			0.00	UNITED REFRIG BR #13
	1,354.36			1,354.36	0.00
count: 9				0.00	
5054					
5411	TXN00156857	05/07/2018	05/04/2018	176.82	0.00
	176.82			0.00	KROGER #640
5199	TXN00156975	05/08/2018	05/07/2018	54.17	0.00
	54.17			0.00	DS SERVICES STANDARD COFF
5411	TXN00157100	05/09/2018	05/08/2018	58.55	0.00
	58.55			0.00	KROGER #640
5733	TXN00157141	05/09/2018	05/08/2018	254.99	0.00
	254.99			0.00	J W PEPPER AND SON INC
5411	TXN00157185	05/10/2018	05/09/2018	4.63	0.00
	4.63			0.00	KROGER #640



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00157189	05/10/2018	05/09/2018	139.98	0.00
	139.98			0.00	PAPA JOHN'S #1415
9402	TXN00157200	05/10/2018	05/09/2018	7.12	0.00
	7.12			0.00	USPS PO 4564000658
5942	TXN00157291	05/11/2018	05/10/2018	14.80	0.00
	14.80			0.00	AMAZON MKTPLACE PMTS WWW.
5044	TXN00157312	05/11/2018	05/09/2018	201.21	0.00
	201.21			0.00	POLLOCK FINANCIAL SERVICE
5411	TXN00157379	05/14/2018	05/11/2018	24.95	0.00
	24.95			0.00	KROGER #640
5814	TXN00157399	05/14/2018	05/10/2018	471.90	0.00
	471.90			0.00	CHICK-FIL-A #01161
5044	TXN00157548	05/16/2018	05/14/2018	162.00	0.00
	162.00			0.00	POLLOCK FINANCIAL SERVICE
5944	TXN00157594	05/16/2018	05/15/2018	259.20	0.00
	259.20			0.00	JOSTENS CONN 5377
5044	TXN00157619	05/16/2018	05/14/2018	40.29	0.00
	40.29			0.00	POLLOCK OFFICE MACHINE CO
5047	TXN00157749	05/18/2018	05/17/2018	86.12	0.00
	86.12			0.00	CAROLINA BIOLOGIC SUPPLY
9402	TXN00157951	05/22/2018	05/21/2018	150.00	0.00
	150.00			0.00	USPS PO 4564000658
5411	TXN00157963	05/22/2018	05/21/2018	43.97	0.00
	43.97			0.00	WAL-MART #1270
5044	TXN00158038	05/23/2018	05/21/2018	111.78	0.00
	111.78			0.00	POLLOCK FINANCIAL SERVICE



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00157657	05/17/2018	05/16/2018	95.64	0.00
	95.64			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00157738	05/18/2018	05/17/2018	24.98	0.00
	24.98			0.00	AMAZON MKTPLACE PMTS WWW.
8249	TXN00157750	05/18/2018	05/17/2018	2,200.00	0.00
	2,200.00			0.00	POWERSCHOOL
2741	TXN00157787	05/18/2018	05/16/2018	44.23	0.00
	44.23			0.00	Gallery Leather Co Inc #2
5399	TXN00157908	05/21/2018	05/19/2018	375.00	0.00
	375.00			0.00	VARIDESK
5942	TXN00158268	05/30/2018	05/30/2018	5.41	0.00
	5.41			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00158312	05/30/2018	05/29/2018	93.78	0.00
	93.78			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00158325	05/31/2018	05/30/2018	58.99	0.00
	58.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00158383	05/31/2018	05/30/2018	59.98	0.00
	59.98			0.00	AMAZON MKTPLACE PMTS
5999	TXN00158469	06/01/2018	05/31/2018	255.41	0.00
	255.41			0.00	ECOMPANYSTORE COM
5969	TXN00158505	06/04/2018	06/02/2018	171.06	0.00
	171.06			0.00	LENOVO GROUP
5942	TXN00158527	06/04/2018	06/01/2018	20.09	0.00
	20.09			0.00	AMAZON MKTPLACE PMTS
5942	TXN00158542	06/04/2018	06/01/2018	18.46	0.00
	18.46			0.00	AMAZON MKTPLACE PMTS
5942	TXN00158577	06/04/2018	06/02/2018	283.50	0.00
	283.50			0.00	AMAZON MKTPLACE PMTS
				5,720.39	0.00
	5,720.39			0.00	
count: 25					
5317					
5542	TXN00156912	05/07/2018	05/03/2018	54.61	0.00
	54.61			0.00	SHELL OIL 57541616306



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00158494	06/04/2018	06/01/2018	58.26	0.00
	58.26			0.00	WM SUPERCENTER #4487
5331	TXN00158536	06/04/2018	06/01/2018	37.80	0.00
	37.80			0.00	DOLLAR TREE
5411	TXN00158567	06/04/2018	06/01/2018	82.84	0.00
	82.84			0.00	WM SUPERCENTER #514
				2,283.58	0.00
	2,283.58			0.00	
count: 28					
5392					
5310	TXN00156913	05/07/2018	05/04/2018	(23.45)	23.45
	0.00			0.00	WALMART.COM 8009666546
5331	TXN00157228	05/10/2018	05/08/2018	40.50	0.00
	40.50			0.00	DOLLAR-GENERAL #2855
5331	TXN00157532	05/15/2018	05/14/2018	10.80	0.00
	10.80			0.00	DOLLAR TREE
5047	TXN00157934	05/22/2018	05/21/2018	272.70	0.00
	272.70			0.00	HEARTSMART.COM
9402	TXN00158420-A	06/01/2018	05/31/2018	50.00	0.00
	50.00			0.00	USPS PO 4501200652
9402	TXN00158420-B	06/01/2018	05/31/2018	50.00	0.00
	50.00			0.00	USPS PO 4501200652
5999	TXN00158573	06/04/2018	06/01/2018	47.78	0.00
	47.78			0.00	COUNTRY CLEAR INC
				448.33	23.45
	471.78			0.00	
count: 7					
5442					
5074	TXN00157092	05/09/2018	05/08/2018	39.40	0.00
	39.40			0.00	MCCALL'S INC #13

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00157870	05/21/2018	05/18/2018	45.58	0.00
	45.58			0.00	GRAINGER
1711	TXN00158163	05/25/2018	05/23/2018	377.08	0.00
	377.08			0.00	MINGLEDORFFS 64 AUGUSTA
				592.19	0.00
	592.19			0.00	
count: 6					
5551					
3504	TXN00157640	05/16/2018	05/14/2018	138.13	0.00
	138.13			0.00	HILTON LEXINGTON DWNTN
5735	TXN00158557	06/04/2018	06/03/2018	19.95	0.00
	19.95			0.00	APL ITUNES.COM/BILL
				158.08	0.00
	158.08			0.00	
count: 2					
5567					
5542	TXN00156885	05/07/2018	05/05/2018	49.50	0.00
	49.50			0.00	SPRINT FOODS # 734
5542	TXN00157070	05/09/2018	05/07/2018	28.00	0.00
	28.00			0.00	CURGIN'S CORNER
8398	TXN00157195	05/10/2018	05/09/2018	450.00	0.00
	450.00			0.00	SC ASSOC FOR PUPIL TRANS
8398	TXN00157325	05/11/2018	05/10/2018	450.00	0.00
	450.00			0.00	SC ASSOC FOR PUPIL TRANS
8398	TXN00157432	05/14/2018	05/11/2018	300.00	0.00
	300.00			0.00	SC ASSOC FOR PUPIL TRANS
5542	TXN00157525	05/15/2018	05/14/2018	16.42	0.00
	16.42			0.00	CIRCLE K # 03295
5411	TXN00157845	05/21/2018	05/18/2018	39.84	0.00
	39.84			0.00	WAL-MART #6576
5541	TXN00158233	05/28/2018	05/24/2018	75.13	0.00
	75.13			0.00	CURGIN'S CORNER
5542	TXN00158459	06/01/2018	05/31/2018	28.86	0.00
	28.86			0.00	CIRCLE K 03184

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,437.75			1,437.75	0.00
count: 9				0.00	
5591					
3001	TXN00157381	05/14/2018	05/11/2018	470.60	0.00
	470.60			0.00	AMERICAN AIR0012188490650
5411	TXN00157708	05/17/2018	05/16/2018	83.18	0.00
	83.18			0.00	WAL-MART #0514



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00157818	05/21/2018	05/18/2018	35.97	0.00
	35.97			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157834	05/21/2018	05/20/2018	48.55	0.00
	48.55			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00157857	05/21/2018	05/20/2018	256.99	0.00
	256.99			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00158373	05/31/2018	05/30/2018	53.96	0.00
	53.96			0.00	AMAZON MKTPLACE PMTS
5942	TXN00158445	06/01/2018	05/31/2018	59.96	0.00
	59.96			0.00	Amazon.com
	676.56			676.56	0.00
				0.00	
count: 9					

5774					
5942	TXN00157180	05/10/2018	05/09/2018	27.87	0.00
	27.87			0.00	Amazon.com
5699	TXN00157254	05/10/2018	05/10/2018	199.50	0.00
	199.50			0.00	Etsy.com - KonaBDesigns
5942	TXN00157702	05/17/2018	05/16/2018	86.10	0.00
	86.10			0.00	AMAZON.COM AMZN.COM/BILL
5992	TXN00157751	05/18/2018	05/17/2018	64.80	0.00
	64.80			0.00	ROSEANNS FLOWERS
5310	TXN00158363	05/31/2018	05/30/2018	29.28	0.00
	29.28			0.00	TARGET 00013102
5942	TXN00158434	06/01/2018	05/31/2018	125.50	0.00
	125.50			0.00	AMAZON.COM AMZN.COM/BILL
5945	TXN00158456	06/01/2018	05/30/2018	5.38	0.00
	5.38			0.00	HOBBY LOBBY #289
5699	TXN00158541	06/04/2018	06/02/2018	4.00	0.00
	4.00			0.00	Etsy.com - RelaxEventStud
	542.43			542.43	0.00
				0.00	
count: 8					

5942					
5411	TXN00156970	05/07/2018	05/04/2018	48.68	0.00
	48.68			0.00	WAL-MART #4487

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00157008	05/08/2018	05/07/2018	(45.91)	45.91
	0.00			0.00	AMAZON MKTPLACE PMTS
5044	TXN00157212	05/10/2018	05/09/2018	256.50	0.00
	256.50			0.00	XEROX CORPORATION/RBO
5310	TXN00157225	05/10/2018	05/09/2018	95.52	0.00
	95.52			0.00	WALMART.COM
5999	TXN00157872	05/21/2018	05/18/2018	97.61	0.00
	97.61			0.00	UNIQUE EXPRESSIONS
5331	TXN00158359	05/31/2018	05/30/2018	12.96	0.00
	12.96			0.00	DOLLAR TREE
2741	TXN00158443	06/01/2018	05/30/2018	239.73	0.00
	239.73			0.00	CAROLINA AWARDS AND ENGRA
5411	TXN00158496	06/04/2018	06/01/2018	181.77	0.00
	181.77			0.00	PUBLIX #506
				886.86	45.91
	932.77			0.00	
count: 8					
6032					
9399	TXN00157355	05/14/2018	05/10/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00157360	05/14/2018	05/10/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00157376	05/14/2018	05/10/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00157434	05/14/2018	05/10/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00157439	05/14/2018	05/10/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00157457	05/14/2018	05/10/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00157469	05/14/2018	05/10/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00157477	05/14/2018	05/10/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00157482	05/14/2018	05/10/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00157762	05/18/2018	05/16/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00157822	05/21/2018	05/19/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00157842	05/21/2018	05/19/2018	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00158158	05/25/2018	05/23/2018	9.14	0.00
	9.14			0.00	SCGOV866-340-7105DMV0002
8011	TXN00158410	06/01/2018	05/31/2018	500.00	0.00
	500.00			0.00	FAMILY MEDCENTER OF AIKEN
	605.14			605.14	0.00
				0.00	
count: 14					
6034					
5111	TXN00158313	05/30/2018	05/29/2018	43.19	0.00
	43.19			0.00	QUILL CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00157250	05/10/2018	05/08/2018	55.29	0.00
	55.29			0.00	TRANE SUPPLY-112124
5200	TXN00157633	05/16/2018	05/15/2018	1.83	0.00
	1.83			0.00	LOWES #02207
5200	TXN00157653	05/17/2018	05/16/2018	32.38	0.00
	32.38			0.00	LOWES #02207
5200	TXN00157673	05/17/2018	05/16/2018	(32.38)	32.38
	0.00			0.00	LOWES #02207
1711	TXN00157722	05/17/2018	05/15/2018	133.97	0.00
	133.97			0.00	MINGLEDORFFS 64 AUGUSTA
5200	TXN00157826	05/21/2018	05/18/2018	10.78	0.00
	10.78			0.00	LOWES #02207
5200	TXN00157843	05/21/2018	05/18/2018	18.20	0.00
	18.20			0.00	LOWES #02207
5200	TXN00157920	05/22/2018	05/21/2018	9.16	0.00
	9.16			0.00	LOWES #02207
5065	TXN00157939	05/22/2018	05/21/2018	140.40	0.00
	140.40			0.00	CES #24
5251	TXN00158069	05/24/2018	05/23/2018	38.69	0.00
	38.69			0.00	AIKEN LIGHTING
	1,295.65			1,263.27	32.38
				0.00	
count: 14					

6159

7011	TXN00157173	05/10/2018	05/08/2018	311.88	0.00
	311.88			0.00	MARINA INN GRANDE DUNES
8699	TXN00157194	05/10/2018	05/08/2018	195.00	0.00
	195.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00157247	05/10/2018	05/08/2018	270.00	0.00
	270.00			0.00	SOUTH CAROLINA ASSOCIATIO
8641	TXN00157268	05/11/2018	05/10/2018	6,000.00	0.00
	6,000.00			0.00	AMERICAN ASSOC OF SCHOOL
5943	TXN00157597	05/16/2018	05/14/2018	20.51	0.00
	20.51			0.00	STAPLES 00108449
5945	TXN00157621	05/16/2018	05/14/2018	6.45	0.00
	6.45			0.00	HOBBY LOBBY #289

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5945	TXN00157666	05/17/2018	05/15/2018	13.53	0.00
	13.53			0.00	

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5411	TXN00157436	05/14/2018	05/13/2018	94.06	0.00
	94.06			0.00	WM SUPERCENTER #514
7399	TXN00157438	05/14/2018	05/12/2018	162.00	0.00
	162.00			0.00	NAESP-PEAP
5943	TXN00157667	05/17/2018	05/15/2018	116.55	0.00
	116.55			0.00	Jones School Supply Co.,
5942	TXN00157694	05/17/2018	05/16/2018	124.03	0.00
	124.03			0.00	FOLLETT SCHOOL SOLUTIONS
5192	TXN00157719	05/17/2018	05/16/2018	271.30	0.00
	271.30			0.00	MIDAMERICA BOOKS
5411	TXN00157772	05/18/2018	05/17/2018	19.52	0.00
	19.52			0.00	WAL-MART #0514
5192	TXN00157773	05/18/2018	05/17/2018	321.30	0.00
	321.30			0.00	MIDAMERICA BOOKS
5814	TXN00157833	05/21/2018	05/18/2018	75.21	0.00
	75.21			0.00	LITTLE CAESARS 1665 0004
5712	TXN00158137	05/25/2018	05/24/2018	487.99	0.00
	487.99			0.00	SAUDER FURNITURE CO OF JA
5814	TXN00158176	05/28/2018	05/25/2018	65.40	0.00
	65.40			0.00	LITTLE CAESARS 1665 0004
5137	TXN00158197	05/28/2018	05/25/2018	6.53	0.00
	6.53			0.00	BSN SPORT SUPPLY GROUP
9399	TXN00158290	05/30/2018	05/29/2018	70.00	0.00
	70.00			0.00	SC STATE MUSEUM
9399					

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00157202	05/10/2018	05/09/2018	28.63	0.00
	28.63			0.00	AIKEN LIGHTING
5200	TXN00157261	05/11/2018	05/10/2018	13.77	0.00
	13.77			0.00	LOWES #02207
5200	TXN00157450	05/14/2018	05/11/2018	13.19	0.00
	13.19			0.00	LOWES #02207
5251	TXN00157551	05/16/2018	05/15/2018	85.32	0.00
	85.32			0.00	AIKEN LIGHTING
5251	TXN00157748	05/18/2018	05/17/2018	12.58	0.00
	12.58			0.00	AIKEN LIGHTING
	153.49			153.49	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
6452					
5965	TXN00157214	05/10/2018	05/08/2018	64.79	0.00
	64.79			0.00	OFFICE DEPOT #1214
7311	TXN00157408	05/14/2018	05/14/2018	4.42	0.00
	4.42			0.00	FACEBK 77TH8EJ432
7311	TXN00157425	05/14/2018	05/14/2018	42.89	0.00
	42.89			0.00	FACEBK 57TH8EJ432
5945	TXN00157865	05/21/2018	05/17/2018	7.74	0.00
	7.74			0.00	HOBBY LOBBY #289
5965	TXN00158147	05/25/2018	05/23/2018	46.42	0.00
	46.42			0.00	OFFICE DEPOT #440
5999	TXN00158217	05/28/2018	05/25/2018	56.43	0.00
	56.43			0.00	TROPHIES UNLIMITED
	222.69			222.69	0.00
				0.00	
count: 6					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
6485					
5541	TXN00156887	05/07/2018	05/04/2018	18.35	0.00
	18.35			0.00	EXXONMOBIL 48155360
5812	TXN00156943	05/07/2018	05/05/2018	328.93	0.00
	328.93			0.00	GOLDEN CORRAL 2561
5541	TXN00157023	05/08/2018	05/05/2018	150.00	0.00
	150.00			0.00	EXXONMOBIL 48155360



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00157817	05/21/2018	05/17/2018	133.50	0.00
	133.50			0.00	EXXONMOBIL 48155360
5542	TXN00157863	05/21/2018	05/16/2018	58.38	0.00
	58.38			0.00	EXXONMOBIL 48155360
				689.16	0.00
	689.16			0.00	
count: 5					
6570					
5814	TXN00156900	05/07/2018	05/03/2018	115.26	0.00
	115.26			0.00	CHICK-FIL-A #01161
5200	TXN00157018	05/08/2018	05/07/2018	85.54	0.00
	85.54			0.00	LOWES #02207
1520	TXN00157048	05/09/2018	05/08/2018	623.00	0.00
	623.00			0.00	SQ PORKCHOP PRODUCTIONS
5411	TXN00157068	05/09/2018	05/08/2018	73.51	0.00
	73.51			0.00	WM SUPERCENTER #1270
5411	TXN00157089	05/09/2018	05/08/2018	50.66	0.00
	50.66			0.00	PUBLIX #486
5965	TXN00157098	05/09/2018	05/07/2018	62.01	0.00
	62.01			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00157452	05/14/2018	05/12/2018	69.30	0.00
	69.30			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157494	05/15/2018	05/14/2018	(65.00)	65.00
	0.00			0.00	Amazon.com
5300	TXN00157509	05/15/2018	05/14/2018	80.01	0.00
	80.01			0.00	COSTCO WHSE #1102
8299	TXN00157681	05/17/2018	05/16/2018	5.40	0.00
	5.40			0.00	ORIGINAL WORKS YOURS INC
5942	TXN00157746	05/18/2018	05/17/2018	32.56	0.00
	32.56			0.00	AMAZON MKTPLACE PMTS
5399	TXN00157880	05/21/2018	05/17/2018	(31.82)	31.82
	0.00			0.00	DOLLAR TREE ECOMM
2741	TXN00157897	05/21/2018	05/17/2018	22.55	0.00
	22.55			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00157915	05/21/2018	05/14/2018	93.16	0.00
	93.16			0.00	BOUND TO STAY BOUND BOOKS
5999	TXN00158055	05/24/2018	05/23/2018	289.92	0.00
	289.92			0.00	COMMUNIGRAPHICS INC
8299	TXN00158071	05/24/2018	05/23/2018	84.00	0.00
	84.00			0.00	Scholastic Reading Club
5411	TXN00158085	05/24/2018	05/23/2018	267.47	0.00
	267.47			0.00	KROGER #640
5965	TXN00158132	05/25/2018	05/23/2018	36.91	0.00
	36.91			0.00	OFFICE DEPOT #1214
5200	TXN00158136	05/25/2018	05/24/2018	62.00	0.00
	62.00			0.00	LOWES #02207
5965	TXN00158141	05/25/2018	05/23/2018	22.46	0.00
	22.46			0.00	OFFICE DEPOT #2687
5719	TXN00158226	05/28/2018	05/25/2018	13.00	0.00
	13.00			0.00	RADA MFG. CO.
8299	TXN00158265	05/30/2018	05/29/2018	56.00	0.00
	56.00			0.00	Scholastic Reading Club
5044	TXN00158279	05/30/2018	05/29/2018	470.35	0.00
	470.35			0.00	XEROX CORPORATION/RBO
5044	TXN00158291	05/30/2018	05/29/2018	97.15	0.00
	97.15			0.00	TONERCHARGE CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00158395	06/01/2018	05/31/2018	41.34	0.00
	41.34			0.00	WALMART.COM 8009666546
5943	TXN00158419	06/01/2018	05/31/2018	327.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5942	TXN00158457	06/01/2018	05/31/2018	51.96	0.00
	51.96			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00158597	06/04/2018	06/02/2018	57.17	0.00
	57.17			0.00	AMAZON MKTPLACE PMTS WWW.
	3,595.11			3,299.67	295.44
				0.00	
count: 36					

6626

5542	TXN00157097	05/09/2018	05/07/2018	44.01	0.00
	44.01			0.00	LOVE S TRAVEL 00004242
5172	TXN00157467	05/14/2018	05/11/2018	43.83	0.00
	43.83			0.00	JACKSON FAMILY FOOD

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5411	TXN00158414	06/01/2018	05/31/2018	13.47	0.00
	13.47			0.00	BI-LO #5810
	1,136.22			1,136.22	0.00

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00158385	05/31/2018	05/30/2018	50.50	0.00
	50.50			0.00	WAL-MART #1270
5942	TXN00158417	06/01/2018	05/31/2018	25.77	0.00
	25.77			0.00	AMAZON MKTPLACE PMTS WWW.
				1,918.98	0.00
	1,918.98			0.00	
count: 23					
7245					
5411	TXN00157196	05/10/2018	05/09/2018	19.38	0.00
	19.38			0.00	WM SUPERCENTER #514
				19.38	0.00
	19.38			0.00	
count: 1					
7267					
5812	TXN00157468	05/14/2018	05/13/2018	132.83	0.00
	132.83			0.00	JASMINE BUFFET
				132.83	0.00
	132.83			0.00	
count: 1					
7362					
5046	TXN00158471	06/01/2018	05/30/2018	496.30	0.00
	496.30			0.00	TRANE SUPPLY-112124
				496.30	0.00
	496.30			0.00	
count: 1					
7382					
5599	TXN00157269	05/11/2018	05/10/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00157679	05/17/2018	05/16/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
5231	TXN00157952	05/22/2018	05/21/2018	86.40	0.00
	86.40			0.00	SHERWIN WILLIAMS 702008

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	681.40			681.40	0.00
count: 5				0.00	
7391					
5300	TXN00157003	05/08/2018	05/07/2018	330.37	0.00
	330.37			0.00	SAMSClub #4879
5300	TXN00157022	05/08/2018	05/07/2018	40.82	0.00
	40.82			0.00	SAMSClub #4879
5814	TXN00157053	05/09/2018	05/08/2018	264.64	0.00
	264.64			0.00	MCDONALD'S F12504
5411	TXN00157119	05/09/2018	05/08/2018	44.70	0.00
	44.70			0.00	INSTACART
5411	TXN00157128	05/09/2018	05/08/2018	19.21	0.00
	19.21			0.00	BI-LO GROCERY #5262
5411	TXN00157156	05/10/2018	05/09/2018	124.38	0.00
	124.38			0.00	WM SUPERCENTER #4487
5300	TXN00157203	05/10/2018	05/09/2018	474.25	0.00
	474.25			0.00	SAMS CLUB #4879
5300	TXN00157219	05/10/2018	05/08/2018	10.98	0.00
	10.98			0.00	SAMSClub.COM
5814	TXN00157240	05/10/2018	05/09/2018	130.67	0.00
	130.67			0.00	DUNKIN #346996 Q35
5411	TXN00157282	05/11/2018	05/09/2018	90.00	0.00
	90.00			0.00	LANIERS FRESH MEAT MARKE
5300	TXN00157309	05/11/2018	05/08/2018	214.94	0.00
	214.94			0.00	SAMSClub.COM
5300	TXN00157331	05/11/2018	05/09/2018	58.86	0.00
	58.86			0.00	SAMSClub.COM
5999	TXN00157736	05/18/2018	05/17/2018	329.94	0.00
	329.94			0.00	TROPHIES UNLIMITED
5411	TXN00157743	05/18/2018	05/17/2018	34.38	0.00
	34.38			0.00	WAL-MART #1270
5300	TXN00158206	05/28/2018	05/25/2018	348.68	0.00
	348.68			0.00	SAMSClub #4879
8220	TXN00158225	05/28/2018	05/25/2018	325.00	0.00
	325.00			0.00	CUAPSI 2014



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8220	TXN00158246	05/28/2018	05/25/2018	325.00	0.00
	325.00			0.00	CUAPSI 2014
8220	TXN00158304	05/30/2018	05/29/2018	725.00	0.00
	725.00			0.00	UGA CONTINUING EDUCATION
5965	TXN00158400	06/01/2018	05/30/2018	75.57	0.00
	75.57			0.00	OFFICE DEPOT #1214
5300	TXN00158543	06/04/2018	06/01/2018	286.08	0.00
	286.08			0.00	SAMS CLUB #4879
	4,253.47			4,253.47	0.00
				0.00	
count: 20					

7403

5599	TXN00156953	05/07/2018	05/04/2018	43.19	0.00
	43.19			0.00	TRACTOR SUPPLY #2058
5533	TXN00157514	05/15/2018	05/14/2018	122.00	0.00
	122.00			0.00	BOWEN AUTO PARTS
5533	TXN00157696	05/17/2018	05/16/2018	66.87	0.00
	66.87			0.00	BOWEN AUTO PARTS
5533	TXN00157717	05/17/2018	05/16/2018	182.47	0.00
	182.47			0.00	BOWEN AUTO PARTS
5533	TXN00157809	05/21/2018	05/17/2018	51.31	0.00
	51.31			0.00	BOWEN AUTO PARTS
5511	TXN00157829	05/21/2018	05/18/2018	197.48	0.00
	197.48			0.00	SATCHER MOTOR COMPANY
5533	TXN00157844	05/21/2018	05/18/2018	259.48	0.00
	259.48			0.00	BOWEN AUTO PARTS
5533	TXN00157862	05/21/2018	05/17/2018	77.48	0.00
	77.48			0.00	BOWEN AUTO PARTS
5533	TXN00158077	05/24/2018	05/23/2018	53.83	0.00
	53.83			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00158107	05/24/2018	05/22/2018	200.39	0.00
	200.39			0.00	BOWEN AUTO PARTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00158416	06/01/2018	05/31/2018	114.43	0.00
	114.43			0.00	INTERSTATE BATTERIES
	1,557.57			1,557.57	0.00
				0.00	
count: 13					
7445					
5814	TXN00156878	05/07/2018	05/05/2018	96.24	0.00
	96.24			0.00	ZAXBYS 1061
5542	TXN00156893	05/07/2018	05/04/2018	69.26	0.00
	69.26			0.00	CIRCLE K # 02568
5411	TXN00156908	05/07/2018	05/04/2018	51.47	0.00
	51.47			0.00	WAL-MART #4420
8299	TXN00156985	05/08/2018	05/07/2018	372.00	0.00
	372.00			0.00	PAYPAL SCHEALTHOCC
8299	TXN00157005	05/08/2018	05/07/2018	1,274.98	0.00
	1,274.98			0.00	SCHOLASTIC BOOK FAIRS R30
5411	TXN00157021	05/08/2018	05/07/2018	157.16	0.00
	157.16			0.00	WAL-MART #4420
5411	TXN00157036	05/09/2018	05/08/2018	92.94	0.00
	92.94			0.00	WM SUPERCENTER #6576
5942	TXN00157082	05/09/2018	05/08/2018	534.58	0.00
	534.58			0.00	AMAZON MKTPLACE PMTS
8299	TXN00157090	05/09/2018	05/08/2018	25.00	0.00
	25.00			0.00	MU ALPHA THETA
5941	TXN00157168	05/10/2018	05/09/2018	159.98	0.00
	159.98			0.00	ACADEMY.COM
5542	TXN00157318	05/11/2018	05/10/2018	51.00	0.00
	51.00			0.00	CIRCLE K # 02568
5200	TXN00157341	05/11/2018	05/08/2018	242.30	0.00
	242.30			0.00	HOMEDEPOT.COM
5941	TXN00157366	05/14/2018	05/11/2018	315.65	0.00
	315.65			0.00	1-T&T SPORTING GOODS
5812	TXN00157458	05/14/2018	05/12/2018	208.42	0.00
	208.42			0.00	BUFFALO WILD WINGS 0369
5411	TXN00157462	05/14/2018	05/12/2018	55.81	0.00
	55.81			0.00	WAL-MART #4420

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00157481	05/14/2018	05/11/2018	18.65	0.00
	18.65			0.00	DOLLAR GENERAL #16133
5965	TXN00158203	05/28/2018	05/24/2018	286.18	0.00
	286.18			0.00	OFFICE DEPOT #1214
5942	TXN00158287	05/30/2018	05/30/2018	75.49	0.00
	75.49			0.00	AMAZON MKTPLACE PMTS
8699	TXN00158519	06/04/2018	05/30/2018	201.50	0.00
	201.50			0.00	NATIONAL FFA ORGANIZATION
8699	TXN00158522	06/04/2018	05/30/2018	330.00	0.00
	330.00			0.00	NATIONAL FFA ORGANIZATION
	4,618.61			4,618.61	0.00
				0.00	
count: 20					

7458					
5814	TXN00157232	05/10/2018	05/09/2018	300.00	0.00
	300.00			0.00	JIMMY JOHNS - 2383
5814	TXN00157253	05/10/2018	05/09/2018	73.46	0.00
	73.46			0.00	KRISPY KREME #282
5411	TXN00157524	05/15/2018	05/14/2018	40.00	0.00
	40.00			0.00	PUBLIX #506
5310	TXN00157538	05/15/2018	05/14/2018	104.98	0.00
	104.98			0.00	TARGET 00013102
5944	TXN00158196	05/28/2018	05/25/2018	45.36	0.00
	45.36			0.00	FLOYD AND GREEN JEWELLE
5310	TXN00158227	05/28/2018	05/25/2018	22.32	0.00
	22.32			0.00	TARGET 00013102
5310	TXN00158452	06/01/2018	05/31/2018	31.13	0.00
	31.13			0.00	TARGET 00013102
	617.25			617.25	0.00
				0.00	
count: 7					

7516					
7399	TXN00157793	05/21/2018	05/18/2018	75.00	0.00
	75.00			0.00	NAESP-PEAP
5814	TXN00157990	05/23/2018	05/22/2018	41.96	0.00
	41.96			0.00	BOJANGLES 1173





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00156940	05/07/2018	05/03/2018	32.00	0.00
	32.00			0.00	ENMARKET #860
5542	TXN00156952	05/07/2018	05/03/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00156957	05/07/2018	05/03/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00156969	05/07/2018	05/03/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5411	TXN00157126	05/09/2018	05/08/2018	76.60	0.00
	76.60			0.00	WAL-MART #4487
	514.51			514.51	0.00
				0.00	
count: 8					
7801					
5300	TXN00156859	05/07/2018	05/04/2018	31.80	0.00
	31.80			0.00	SAMSClub #4879
5300	TXN00156872	05/07/2018	05/04/2018	122.74	0.00
	122.74			0.00	SAMS CLUB #4879
8699	TXN00156883	05/07/2018	05/03/2018	125.00	0.00
	125.00			0.00	NASSP Product & Service
5300	TXN00156892	05/07/2018	05/04/2018	31.80	0.00
	31.80			0.00	SAMSClub #4879
5965	TXN00156896	05/07/2018	05/04/2018	10.79	0.00
	10.79			0.00	OFFICE DEPOT #317
5300	TXN00156911	05/07/2018	05/04/2018	25.44	0.00
	25.44			0.00	SAMS CLUB #4879
5965	TXN00156925	05/07/2018	05/04/2018	32.38	0.00
	32.38			0.00	OFFICEMAX/DEPOT 6618
8249	TXN00157026	05/08/2018	05/07/2018	725.00	0.00
	725.00			0.00	CAREERSAFE ONLINE
5085	TXN00157170	05/10/2018	05/08/2018	269.32	0.00
	269.32			0.00	GABRIEL FIRST CORP
5300	TXN00157223	05/10/2018	05/09/2018	40.44	0.00
	40.44			0.00	SAMS CLUB #4879
7311	TXN00157265	05/11/2018	05/10/2018	21.60	0.00
	21.60			0.00	AHH SUNSHINE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00157270	05/11/2018	05/09/2018	64.74	0.00
	64.74			0.00	OFFICE DEPOT #1214
5943	TXN00157290	05/11/2018	05/09/2018	91.96	0.00
	91.96			0.00	Jones School Supply Co.,
5999	TXN00157307	05/11/2018	05/09/2018	17.19	0.00
	17.19			0.00	PARTY CITY
5211	TXN00157334	05/11/2018	05/09/2018	253.77	0.00
	253.77			0.00	HARBIN LUMBER CO NORTH
5300	TXN00157335	05/11/2018	05/10/2018	307.44	0.00
	307.44			0.00	SAMS CLUB #4879
7333	TXN00157357	05/14/2018	05/11/2018	180.00	0.00
	180.00			0.00	BIG FROG OF AUGUSTA
5814	TXN00157369	05/14/2018	05/10/2018	78.82	0.00
	78.82			0.00	SUBWAY 00325837
5943	TXN00157431	05/14/2018	05/10/2018	21.99	0.00
	21.99			0.00	STAPLES 00108449
5411	TXN00157549	05/16/2018	05/15/2018	107.64	0.00
	107.64			0.00	WAL-MART #4487
8699	TXN00157572	05/16/2018	05/14/2018	12.20	0.00
	12.20			0.00	NASSP Product & Service
5199	TXN00157590	05/16/2018	05/14/2018	385.02	0.00
	385.02			0.00	A & A VENDING SERVICES
5411	TXN00157641	05/17/2018	05/16/2018	31.88	0.00
	31.88			0.00	WM SUPERCENTER #4487
5411	TXN00157642	05/17/2018	05/16/2018	13.89	0.00
	13.89			0.00	WAL-MART #4487
5300	TXN00157662	05/17/2018	13.8913.8913.89		





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	11,492.67			11,492.67	0.00
count: 46				0.00	
7823					
5169	TXN00157032	05/09/2018	05/07/2018	33.05	0.00
	33.05			0.00	AUGUSTA JANITORIAL
5169	TXN00157061	05/09/2018	05/07/2018	80.29	0.00
	80.29			0.00	AUGUSTA JANITORIAL
5169	TXN00157083	05/09/2018	05/07/2018	62.53	0.00
	62.53			0.00	AUGUSTA JANITORIAL
5169	TXN00157102	05/09/2018	05/07/2018	96.25	0.00
	96.25			0.00	AUGUSTA JANITORIAL
5169	TXN00157115	05/09/2018	05/07/2018	181.12	0.00
	181.12			0.00	AUGUSTA JANITORIAL
5200	TXN00157188	05/10/2018	05/08/2018	30.21	0.00
	30.21			0.00	THE HOME DEPOT #1117
5200	TXN00157198	05/10/2018	05/08/2018	8.61	0.00
	8.61			0.00	THE HOME DEPOT #1117
5169	TXN00157276	05/11/2018	05/09/2018	62.53	0.00
	62.53			0.00	AUGUSTA JANITORIAL
5169	TXN00157304	05/11/2018	05/09/2018	58.64	0.00
	58.64			0.00	AUGUSTA JANITORIAL
5169	TXN00157317	05/11/2018	05/09/2018	30.42	0.00
	30.42			0.00	AUGUSTA JANITORIAL
5169	TXN00157344	05/11/2018	05/09/2018	47.15	0.00
	47.15			0.00	AUGUSTA JANITORIAL
5169	TXN00157387	05/14/2018	05/11/2018	65.30	0.00
	65.30			0.00	AUGUSTA JANITORIAL
5169	TXN00157654	05/17/2018	05/15/2018	18.81	0.00
	18.81			0.00	AUGUSTA JANITORIAL
5169	TXN00157675	05/17/2018	05/15/2018	70.20	0.00
	70.20			0.00	AUGUSTA JANITORIAL
5169	TXN00157698	05/17/2018	05/15/2018	15.00	0.00
	15.00			0.00	AUGUSTA JANITORIAL
5169	TXN00157705	05/17/2018	05/15/2018	28.40	0.00
	28.40			0.00	AUGUSTA JANITORIAL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5169	TXN00157725	05/17/2018	05/15/2018	64.41	0.00
	64.41			0.00	AUGUSTA JANITORIAL
5169	TXN00157814	05/21/2018	05/17/2018	28.60	0.00
	28.60			0.00	AUGUSTA JANITORIAL
5169	TXN00157861	05/21/2018	05/18/2018	41.69	0.00
	41.69			0.00	AUGUSTA JANITORIAL
5169	TXN00157906	05/21/2018	05/18/2018	16.52	0.00
	16.52			0.00	AUGUSTA JANITORIAL
	1,039.73			1,039.73	0.00
count: 20				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
7299	TXN00157138	05/09/2018	05/08/2018	35.00	0.00
	35.00			0.00	SQ GOSQ.COM TERRY
1711	TXN00157611	05/16/2018	05/15/2018	428.44	0.00
	428.44			0.00	SQ BARE REPAIR
1711	TXN00157853	05/21/2018	05/18/2018	453.86	0.00
	453.86			0.00	SQ BARE REPAIR
5200	TXN00157997	05/23/2018	05/22/2018	5.51	0.00
	5.51			0.00	LOWES #02207
7299	TXN00158079	05/24/2018	05/23/2018	35.00	0.00
	35.00			0.00	SQ GOSQ.COM TERRY
	957.81			957.81	0.00
count: 5				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
1711	TXN00157602	05/16/2018	05/15/2018	200.00	0.00
	200.00			0.00	SQ BARE REPAIR
5074	TXN00158166	05/28/2018	05/25/2018	131.72	0.00
	131.72			0.00	BAKER DISTRIBUTING #556
7299	TXN00158486	06/04/2018	06/01/2018	35.00	0.00
	35.00			0.00	SQ GOSQ.COM TERRY
	366.72			366.72	0.00
count: 3				0.00	

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00157163	05/10/2018	05/09/2018	(46.98)	46.98
	0.00			0.00	AMAZON MKTPLACE PMTS
5411	TXN00157401	05/14/2018	05/11/2018	75.00	0.00
	75.00			0.00	PUBLIX #506
				28.02	46.98
	75.00			0.00	
count: 2					
8181					
5074	TXN00157646	05/17/2018	05/16/2018	82.80	0.00
	82.80			0.00	AUGUSTA NOLAND CO
5074	TXN00157672	05/17/2018	05/16/2018	3.55	0.00
	3.55			0.00	AUGUSTA NOLAND CO
				86.35	0.00
	86.35			0.00	
count: 2					
8224					
5814	TXN00156858	05/07/2018	05/05/2018	137.80	0.00
	137.80			0.00	PAPA JOHN'S #0457
8398	TXN00156894	05/07/2018	05/04/2018	156.24	0.00
	156.24			0.00	THE NATIONAL BETA CLUB
5411	TXN00156995	05/08/2018	05/07/2018	59.90	0.00
	59.90			0.00	WALMART GROCERY
5411	TXN00157045	05/09/2018	05/08/2018	36.53	0.00
	36.53			0.00	WALMART GROCERY
5411	TXN00157105	05/09/2018	05/08/2018	199.75	0.00
	199.75			0.00	WAL-MART #0514
9402	TXN00157145	05/09/2018	05/08/2018	5.33	0.00
	5.33			0.00	USPS PO 4501210653
5942	TXN00157177	05/10/2018	05/09/2018	219.99	0.00
	219.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157183	05/10/2018	05/09/2018	22.81	0.00
	22.81			0.00	AMAZON MKTPLACE PMTS
5300	TXN00157199	05/10/2018	05/07/2018	254.98	0.00
	254.98			0.00	SAMSClub.COM
5411	TXN00157205	05/10/2018	05/09/2018	52.27	0.00
	52.27			0.00	WALMART GROCERY

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3501	TXN00157230	05/10/2018	05/08/2018	417.12	0.00
	417.12			0.00	HOLIDAY INN EXPRESS
5942	TXN00157248	05/10/2018	05/09/2018	29.99	0.00
	29.99			0.00	AMAZON MKTPLACE PMTS WWW.
5099	TXN00157283	05/11/2018	05/10/2018	93.00	0.00
	93.00			0.00	E GROUP WEBSTORES
5111	TXN00157364	05/14/2018	05/12/2018	410.39	0.00
	410.39			0.00	STAPLS7197491784000001
5300	TXN00157402	05/14/2018	05/11/2018	315.65	0.00
	315.65			0.00	SAMSClub.COM
5411	TXN00157415	05/14/2018	05/11/2018	111.71	0.00
	111.71			0.00	WALMART GROCERY
5111	TXN00157453	05/14/2018	05/12/2018	60.57	0.00
	60.57			0.00	STAPLS7197513453000001
5411	TXN00157475	05/14/2018	05/11/2018	(6.46)	6.46
	0.00			0.00	WALMART GROCERY
7011	TXN00157491	05/15/2018	05/10/2018	389.06	0.00
	389.06			0.00	CAMELOT BY THE SEA
7011	TXN00157512	05/15/2018	05/13/2018	194.53	0.00
	194.53			0.00	CAMELOT BY THE SEA
7011	TXN00157526	05/15/2018	05/13/2018	194.53	0.00
	194.53			0.00	CAMELOT BY THE SEA
5411	TXN00157534	05/15/2018	05/14/2018	45.96	0.00
	45.96			0.00	WALMART GROCERY
5691	TXN00157569	05/16/2018	05/14/2018	155.40	0.00
	155.40			0.00	IMAGE MARKET
5999	TXN00157589	05/16/2018	05/15/2018	63.42	0.00
	63.42			0.00	UNIQUE EXPRESSIONS
5411	TXN00157614	05/16/2018	05/15/2018	74.11	0.00
	74.11			0.00	WAL-MART #0514
5942	TXN00157628	05/16/2018	05/15/2018	46.37	0.00
	46.37			0.00	AMAZON MKTPLACE PMTS
5300	TXN00157651	05/17/2018	05/14/2018	134.06	0.00
	134.06			0.00	SAMSClub.COM
5300	TXN00157900	05/21/2018	05/18/2018	109.6212.48	119.4
				Tm /F1 8 Tf 0 0 0 rg (05/17/2018)Tj 0 g ET 1 0 0 1 0 0 cm I	

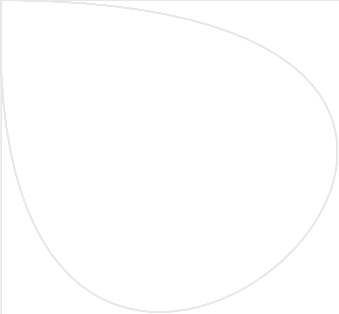
Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00157925	05/22/2018	05/22/2018	24.08	0.00
	24.08			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157927	05/22/2018	05/22/2018	6.13	0.00
	6.13			0.00	AMAZON MKTPLACE PMTS
5942	TXN00157946	05/22/2018	05/22/2018	29.77	0.00
	29.77			0.00	AMAZON MKTPLACE PMTS
5411	TXN00157957	05/22/2018	05/21/2018	37.38	0.00
	37.38			0.00	WAL-MART #0514
5411	TXN00157974	05/22/2018	05/21/2018	83.59	0.00
	83.59			0.00	PUBLIX #506
5411	TXN00157989	05/23/2018	05/22/2018	165.25	0.00
	165.25			0.00	WAL-MART #0514
5942	TXN00158007	05/23/2018	05/23/2018	200.00	0.00
	200.00			0.00	AMAZON MKTPLACE PMTS
5111	TXN00158027	05/23/2018	05/22/2018	72.35	0.00
	72.35			0.00	STAPLS7197955976000001
9402	TXN00158043	05/23/2018	05/22/2018	6.20	0.00
	6.20			0.00	USPS PO 4501210653
5812	TXN00158050	05/24/2018	05/23/2018	734.36	0.00
	734.36			0.00	CRACKER BARREL #689
5310	TXN00158061	05/24/2018	05/23/2018	138.23	0.00
	138.23			0.00	TARGET 00013102
5137	TXN00158076	05/24/2018	05/24/2018	113.60	0.00
	113.60			0.00	HONORS GRADUATION
5943	TXN00158095	05/24/2018	05/22/2018	159.90	0.00
	159.90			0.00	EAI EDUCATION
8299	TXN00158100	05/24/2018	05/23/2018	49.62	0.00
	49.62			0.00	TEACHER'S DISCOVERY
5943	TXN00158127	05/25/2018	05/23/2018	157.66	0.00
	157.66			0.00	STAPLES 00108449
5812	TXN00158129	05/25/2018	05/23/2018	70.00	0.00
	70.00			0.00	MARCOS PIZZA - 8291
5812	TXN00158139	05/25/2018	05/23/2018	105.00	0.00
	105.00			0.00	MARCOS PIZZA - 8291
5970	TXN00158185	05/28/2018	05/25/2018	296.28	0.00
	296.28			0.00	MICHAELS.COM



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5999	TXN00158281	05/30/2018	05/29/2018	97.20	0.00
97.20				0.00	THE BEVELED EDGE ART
5411	TXN00158294	05/30/2018	05/29/2018	25.17	0.00
25.17				0.00	WAL-MART #1270
				157.37	0.00
157.37				0.00	
count: 3					
<b>8255</b>					
8299	TXN00156870	05/07/2018	05/04/2018	37.50	0.00
37.50				0.00	NCS GED EXAM
7230	TXN00156979	05/08/2018	05/07/2018	65.50	0.00
65.50				0.00	SQ RED SHED DINER
8299	TXN00157027	05/09/2018	05/08/2018	17.50	0.00
17.50				0.00	NCS GED EXAM
8299	TXN00157049	05/09/2018	05/08/2018	17.50	0.00
17.50				0.00	NCS GED EXAM
8299	TXN00157050	05/09/2018	05/08/2018	37.50	0.00
37.50				0.00	NCS GED EXAM







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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00157563	05/16/2018	05/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157565	05/16/2018	05/15/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00157574	05/16/2018	05/15/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157579	05/16/2018	05/16/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157584	05/16/2018	05/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157585	05/16/2018	05/15/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157593	05/16/2018	05/15/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157598	05/16/2018	05/16/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157605	05/16/2018	05/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157607	05/16/2018	05/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157615	05/16/2018	05/15/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157625	05/16/2018	05/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157634	05/16/2018	05/15/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00157635	05/16/2018	05/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00157715	05/17/2018	05/16/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00157994	05/23/2018	05/22/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00158029	05/23/2018	05/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00158040	05/23/2018	05/22/2018	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	TXN00158327	05/31/2018	05/30/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00158348	05/31/2018	05/30/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00158390	05/31/2018	05/30/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00158537	06/04/2018	06/01/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00158575	06/04/2018	06/01/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00158589	06/04/2018	06/01/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
	1,875.50			1,875.50	0.00
				0.00	
count: 56					

8310

5200 61 0 0 2.0 0 rg5D

610

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00158516	06/04/2018	06/01/2018	66.41	0.00
	66.41			0.00	LOWES #00639
5200	TXN00158566	06/04/2018	06/01/2018	36.59	0.00
	36.59			0.00	LOWES #00639
	1,148.05			1,148.05	0.00
				0.00	
count: 12					

8406					
8699	TXN00157374	05/14/2018	05/10/2018	385.00	0.00
	385.00			0.00	NASSP Product & Service
5814	TXN00157394	05/14/2018	05/12/2018	495.96	0.00
	495.96			0.00	PAPA JOHN'S #0457
5814	TXN00157761	05/18/2018	05/18/2018	495.96	0.00
	495.96			0.00	PAPA JOHN'S #0457
5943	TXN00157766	05/18/2018	05/16/2018	203.02	0.00
	203.02			0.00	STAPLES 00108449
5735	TXN00158008	05/23/2018	05/22/2018	500.00	0.00
	500.00			0.00	PP ACMEFUNFACT
7998	TXN00158119	05/25/2018	05/24/2018	468.75	0.00
	468.75			0.00	RIVERBANKS ZOO & GARDE
5814	TXN00158156	05/25/2018	05/25/2018	495.96	0.00
	495.96			0.00	PAPA JOHN'S #0457
	3,044.65			3,044.65	0.00
				0.00	
count: 7					

8564					
5599	TXN00157054	05/09/2018	05/08/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00157474	05/14/2018	05/11/2018	69.01	0.00
	69.01			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00157573	05/16/2018	05/15/2018	15.75	0.00
	15.75			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00157684	05/17/2018	05/16/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
7538	TXN00157874	05/21/2018	05/17/2018	8.00	0.00
	8.00			0.00	JACK ROGERS TIRE





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
7399	TXN00158252	05/28/2018	05/25/2018	500.00	0.00
500.00				0.00	IN GOIN' POSTAL NORTH AU
				1,150.77	0.00
1,150.77				0.00	
count: 6					
8986					
7538	TXN00158587	06/04/2018	05/31/2018	43.59	0.00
43.59				0.00	JACK ROGERS TIRE
				43.59	0.00
43.59				0.00	
count: 1					
9218					
5814	TXN00156923	05/07/2018	05/03/2018	60.48	0.00
60.48				0.00	SUBWAY 00290049
8299	TXN00156945	05/07/2018	05/04/2018	231.12	0.00
231.12				0.00	WINTHROP UNIVERSITY
5411	TXN00157043	05/09/2018	05/08/2018	78.85	0.00
78.85				0.00	WM SUPERCENTER #514
5411	TXN00157297	05/11/2018	05/10/2018	101.70	0.00
101.70				0.00	WAL-MART #0514
5411	TXN00157478	05/14/2018	05/11/2018	26.56	0.00
26.56				0.00	WAL-MART #0514
5411	TXN00158182	05/28/2018	05/25/2018	45.11	0.00
45.11				0.00	WM SUPERCENTER #514
3058	TXN00158183	05/28/2018	05/24/2018	246.60	0.00
246.60				0.00	DELTA AIR 0062326934759
3058	TXN00158204	05/28/2018	05/24/2018	279.60	0.00
279.60				0.00	DELTA AIR 0062326905337
6300	TXN00158228	05/28/2018	05/25/2018	23.63	0.00
23.63				0.00	TRAVEL INSURANCE POLICY
6300	TXN00158253	05/28/2018	05/25/2018	23.63	0.00
23.63				0.00	TRAVEL INSURANCE POLICY
4722	TXN00158277	05/30/2018	05/29/2018	470.06	0.00
470.06				0.00	HOTWIRE
4722	TXN00158289	05/30/2018	05/29/2018	468.90	0.00
468.90				0.00	HOTWIRE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,056.24			2,056.24	0.00
count: 12				0.00	
9271					
5300	TXN00157577	05/16/2018	05/15/2018	269.37	0.00
	269.37			0.00	SAMSClub #4879
5331	TXN00158105	05/24/2018	05/23/2018	21.60	0.00
	21.60			0.00	DOLLAR TREE
5999	TXN00158375	05/31/2018	05/30/2018	173.07	0.00
	173.07			0.00	WWW.THINGSREMEMBERED.COM
5300	TXN00158384	05/31/2018	05/30/2018	389.01	0.00
	389.01			0.00	SAMS CLUB #4879
5300	TXN00158451	06/01/2018	05/31/2018	92.84	0.00
	92.84			0.00	SAMS CLUB #4879
5965	TXN00158539	06/04/2018	06/01/2018	160.03	0.00
	160.03			0.00	OFFICE DEPOT #1214
	1,105.92			1,105.92	0.00
count: 6				0.00	
9275					
5200	TXN00156974	05/08/2018	05/07/2018	32.61	0.00
	32.61			0.00	LOWES #02207
5200	TXN00157074	05/09/2018	05/08/2018	13.54	0.00
	13.54			0.00	LOWES #02207
5200	TXN00157162	05/10/2018	05/09/2018	8.99	0.00
	8.99			0.00	LOWES #02207
5200	TXN00157222	05/10/2018	05/09/2018	7.02	0.00
	7.02			0.00	LOWES #02207
5200	TXN00157271	05/11/2018	05/10/2018	9.03	0.00
	9.03			0.00	LOWES #02207
5200	TXN00157337	05/11/2018	05/10/2018	14.04	0.00
	14.04			0.00	LOWES #02207
5200	TXN00157505	05/15/2018	05/14/2018	9.27	0.00
	9.27			0.00	LOWES #02207
5200	TXN00157757	05/18/2018	05/17/2018	38.13	0.00
	38.13			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00157902	05/21/2018	05/18/2018	19.04	0.00
	19.04			0.00	LOWES #00639
5200	TXN00157941	05/22/2018	05/21/2018	17.45	0.00
	17.45			0.00	LOWES #02207
5200	TXN00157953	05/22/2018	05/21/2018	10.31	0.00
	10.31			0.00	LOWES #02207
5200	TXN00158002	05/23/2018	05/22/2018	25.86	0.00
	25.86			0.00	LOWES #02207
5200	TXN00158088	05/24/2018	05/23/2018	4.30	0.00
	4.30			0.00	LOWES #02207
5599	TXN00158292	05/30/2018	05/29/2018	33.99	0.00
	33.99			0.00	TRACTOR SUPPLY #2058
5200	TXN00158309	05/30/2018	05/29/2018	2.10	0.00
	2.10			0.00	LOWES #02207



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7513	TXN00158179	05/28/2018	05/25/2018	113.23	0.00
	113.23			0.00	U-HAULSUTTON MARINE
5542	TXN00158254	05/28/2018	05/25/2018	50.01	0.00
	50.01			0.00	SPRINT FOODS # 1
				334.57	0.00
	334.57			0.00	
count: 5					
9380					
5599	TXN00156988	05/08/2018	05/07/2018	134.35	0.00
	134.35			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00157305	05/11/2018	05/10/2018	112.15	0.00
	112.15			0.00	LOWES #00639
7538	TXN00157570	05/16/2018	05/14/2018	20.00	0.00
	20.00			0.00	JACK ROGERS TIRE
5541	TXN00158346	05/31/2018	05/30/2018	6.00	0.00
	6.00			0.00	BP#8245375CIRCLE K ST 27
5599	TXN00158560	06/04/2018	06/01/2018	413.68	0.00
	413.68			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00158598	06/04/2018	06/01/2018	63.18	0.00
	63.18			0.00	LOWES #02207
				749.36	0.00
	749.36			0.00	
count: 6					
9402					
2741	TXN00157393	05/14/2018	05/11/2018	28.08	0.00
	28.08			0.00	CAROLINA AWARDS AND ENGRA
8398	TXN00157650	05/17/2018	05/16/2018	160.00	0.00
	160.00			0.00	SOUTH CAROLINA ASSOCIATIO
				188.08	0.00
	188.08			0.00	
count: 2					
9409					
5111	TXN00157397	05/14/2018	05/12/2018	200.63	0.00
	200.63			0.00	QUILL CORPORATION
5942	TXN00157487	05/14/2018	05/11/2018	129.03	0.00
	129.03			0.00	FOLLETT SCHOOL SOLUTIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00157913	05/21/2018	05/18/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
	490.58			490.58	0.00
				0.00	
count: 3					
9414					
1711					



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5942	TXN00157652	05/17/2018	05/16/2018	265.24	0.00
265.24				0.00	AMAZON.COM AMZN.COM/BILL
5943	TXN00157676	05/17/2018	05/15/2018	148.25	0.00
148.25				0.00	STAPLES 00108449
3001	TXN00157682	05/17/2018	05/15/2018	578.61	0.00
578.61				0.00	AMERICAN AIR0012189210447
3001	TXN00157699	05/17/2018	05/15/2018	578.61	0.00
578.61				0.00	AMERICAN AIR0012189210446
3001	TXN00157721	05/17/2018	05/15/2018	578.61	0.00
578.61				0.00	AMERICAN AIR0012189210445
5300	TXN00157737	05/18/2018	05/16/2018	2,007.72	0.00
2,007.72				0.00	SAMSClub.COM
5310	TXN00157784	05/18/2018	05/17/2018	107.44	0.00
107.44				0.00	TARGET 00013102
5310	TXN00157789	05/21/2018	05/18/2018	10.79	0.00
10.79				0.00	TARGET 00013102
5111	TXN00157790	05/21/2018	05/19/2018	183.59	0.00
183.59				0.00	STAPLS7197791438000001
5942	TXN00157840	05/21/2018	05/20/2018	11.10	0.00
11.10				0.00	AMAZON MKTPLACE PMTS WWW.
5310	TXN00157855	05/21/2018	05/18/2018	50.43	0.00
50.43				0.00	TARGET 00013102
2741	TXN00157864	05/21/2018	05/17/2018	8.51	0.00
8.51				0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00157884	05/21/2018	05/18/2018	23.54	0.00
23.54				0.00	AMAZON MKTPLACE PMTS
5942	TXN00157901	05/21/2018	05/18/2018	140.39	0.00
140.39				0.00	AMAZON MKTPLACE PMTS WWW.
8699	TXN00157921	05/22/2018	05/21/2018	85.00	0.00
85.00				0.00	NASP ONLINE
5942	TXN00157962	05/22/2018	05/21/2018	21.37	0.00
21.37				0.00	AMAZON MKTPLACE PMTS
5942	TXN00157999	05/23/2018	05/22/2018	164.85	0.00
164.85				0.00	Amazon.com
2741	TXN00158014	05/23/2018	05/21/2018	8.51	0.00
8.51				0.00	CAROLINA AWARDS AND ENGRA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4789	TXN00158075	05/24/2018	05/23/2018	92.04	0.00
	92.04			0.00	SUPERSHUTTLE EXECUCARMSP
5942	TXN00158117	05/25/2018	05/24/2018	38.85	0.00
	38.85			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00158138	05/25/2018	05/24/2018	690.20	0.00
	690.20			0.00	AMAZON MKTPLACE PMTS WWW.
7299	TXN00158165	05/28/2018	05/25/2018	13.00	0.00
	13.00			0.00	GROUPON INC
7299	TXN00158169	05/28/2018	05/27/2018	5.00	0.00
	5.00			0.00	GROUPON INC
5942	TXN00158205	05/28/2018	05/26/2018	232.60	0.00
	232.60			0.00	AMAZON MKTPLACE PMTS
8999	TXN00158282	05/30/2018	05/29/2018	792.00	0.00
	792.00			0.00	PAYPAL SPEECHPATHO
5310	TXN00158305	05/30/2018	05/30/2018	132.76	0.00
	132.76			0.00	WALMART.COM
5942	TXN00158315	05/31/2018	05/30/2018	114.00	0.00
	114.00			0.00	AMAZON MKTPLACE PMTS
5310	TXN00158335	05/31/2018	05/30/2018	6.46	0.00
	6.46			0.00	TARGET 00013102
8299	TXN00158360	05/31/2018	05/30/2018	75.00	0.00
	75.00			0.00	WWW.GALLAUDET.EDU
5942	TXN00158379	05/31/2018	05/30/2018	21.32	0.00
	21.32			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00158458	06/01/2018	05/31/2018	145.26	0.00
	145.26			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00158493	06/04/2018	06/01/2018	35.90	0.00
	35.90			0.00	AMAZON MKTPLACE PMTS
5942	TXN00158530	06/04/2018	06/01/2018	862.37	0.00
	862.37			0.00	AMAZON MKTPLACE PMTS WWW.
5310	TXN00158564	06/04/2018	06/01/2018	46.22	0.00
	46.22			0.00	TARGET 00013102
3604	TXN00158585	06/04/2018	06/01/2018	475.38	0.00
	475.38			0.00	HILTON GARDEN INN
5047	TXN00158600	06/04/2018	06/02/2018	313.50	0.00
	313.50			0.00	WPS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	16,463.72			16,038.72	425.00
count: 51				0.00	
9533					
5814	TXN00157351	05/14/2018	05/11/2018	21.99	0.00
	21.99			0.00	NEW NO.1 CHINA
5331	TXN00157416	05/14/2018	05/11/2018	7.25	0.00
	7.25			0.00	DOLLAR-GENERAL #3516
5814	TXN00157448	05/14/2018	05/11/2018	223.71	0.00
	223.71			0.00	NEW NO.1 CHINA
5331	TXN00157732	05/18/2018	05/17/2018	85.32	0.00
	85.32			0.00	DOLLAR TREE
5411	TXN00157979	05/22/2018	05/21/2018	87.80	0.00
	87.80			0.00	WM SUPERCENTER #514
5814	TXN00157986	05/23/2018	05/22/2018	114.58	0.00
	114.58			0.00	KRISPY KREME #282
9402	TXN00158034	05/23/2018	05/22/2018	10.00	0.00
	10.00			0.00	USPS PO 4562300782
5814	TXN00158324	05/31/2018	05/29/2018	402.30	0.00
	402.30			0.00	CHICK-FIL-A #01148
9402	TXN00158454	06/01/2018	05/31/2018	57.12	0.00
	57.12			0.00	USPS PO 4562300782
	1,010.07			1,010.07	0.00
count: 9				0.00	
9636					
5943	TXN00156959	05/07/2018	05/04/2018	220.14	0.00
	220.14			0.00	STAPLES 00108449
5964	TXN00156971	05/07/2018	05/05/2018	327.00	0.00
	327.00			0.00	ULINE SHIP SUPPLIES
5651	TXN00157132	05/09/2018	05/07/2018	405.45	0.00
	405.45			0.00	Blank Shirts, Inc.
5044	TXN00157148	05/09/2018	05/08/2018	487.99	0.00
	487.99			0.00	RICOH USA, INC
5651	TXN00157181	05/10/2018	05/08/2018	390.27	0.00
	390.27			0.00	Blank Shirts, Inc.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5651	TXN00157332	05/11/2018	05/09/2018	235.26	0.00
	235.26			0.00	Blank Shirts, Inc.
2741	TXN00157414	05/14/2018	05/11/2018	221.81	0.00
	221.81			0.00	ALL SQUARE DIGITA
5085	TXN00157428	05/14/2018	05/11/2018	494.87	0.00
	494.87			0.00	ATHENS PAPER CHARLOTTE
5651	TXN00157608	05/16/2018	05/14/2018	474.70	0.00
	474.70			0.00	Blank Shirts, Inc.
5943	TXN00157687	05/17/2018	05/16/2018	(277.56)	277.56
	0.00			0.00	GEOGRAPHICS
5044	TXN00158005	05/23/2018	05/22/2018	391.36	0.00
	391.36			0.00	RICOH USA, INC
5949	TXN00158052	05/24/2018	05/22/2018	23.55	0.00
	23.55			0.00	SEWINGMACHINE.COM
5085	TXN00158067	05/24/2018	05/23/2018	438.27	0.00
	438.27			0.00	ATHENS PAPER CHARLOTTE
5111	TXN00158113	05/24/2018	05/23/2018	412.34	0.00
	412.34			0.00	STAPLS7198053359000001
5046	TXN00158251	05/28/2018	05/25/2018	234.68	0.00
	234.68			0.00	FINANCIAL SERVICES
5651	TXN00158418	06/01/2018	05/30/2018	109.80	0.00
	109.80			0.00	Blank Shirts, Inc.
	4,867.49			4,589.93	277.56
				0.00	
count: 16					
9644					
5411	TXN00156977	05/08/2018	05/07/2018	115.71	0.00
	115.71			0.00	WM SUPERCENTER #1270
5411	TXN00156999	05/08/2018	05/07/2018	23.51	0.00
	23.51			0.00	WM SUPERCENTER #4487
5300	TXN00157001	05/08/2018	05/07/2018	184.62	0.00
	184.62			0.00	COSTCO WHSE #1102
9402	TXN00157011	05/08/2018	05/07/2018	175.00	0.00
	175.00			0.00	USPS PO 4501200652
5137	TXN00157176	05/10/2018	05/10/2018	150.16	0.00
	150.16			0.00	HONORS GRADUATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00157234	05/10/2018	05/09/2018	42.09	0.00
	42.09			0.00	Amazon.com
2741	TXN00157266	05/11/2018	05/09/2018	34.24	0.00
	34.24			0.00	CAROLINA AWARDS AND ENGRA
5999	TXN00157289	05/11/2018	05/09/2018	140.16	0.00
	140.16			0.00	PARTY CITY
5047	TXN00157302	05/11/2018	05/10/2018	272.70	0.00
	272.70			0.00	HEARTSMART.COM
5111	TXN00157324	05/11/2018	05/10/2018	185.69	0.00
	185.69			0.00	STAPLES DIRECT
5542	TXN00157368	05/14/2018	05/13/2018	51.19	0.00
	51.19			0.00	SPEEDWAY 04588 193
5542	TXN00157427	05/14/2018	05/13/2018	48.37	0.00
	48.37			0.00	BP#8245151CIRCLE K ST 27
5812	TXN00157456	05/14/2018	05/13/2018	11.69	0.00
	11.69			0.00	FOXS PIZZA DEN- CONWAY
5944	TXN00157493	05/15/2018	05/14/2018	514.80	0.00
	514.80			0.00	JOSTENS CONN 5377
3562	TXN00157624	05/16/2018	05/14/2018	235.12	0.00
	235.12			0.00	COMFORT SUITES
3562	TXN00157632	05/16/2018	05/14/2018	223.92	0.00
	223.92			0.00	COMFORT SUITES
5814	TXN00157648	05/17/2018	05/15/2018	11.48	0.00
	11.48			0.00	SUBWAY 00612135
5942	TXN00157711	05/17/2018	05/16/2018	56.12	0.00
	56.12			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00157886	05/21/2018	05/18/2018	106.23	0.00
	106.23			0.00	AMAZON MKTPLACE PMTS WWW.
5331	TXN00157919	05/22/2018	05/21/2018	16.20	0.00
	16.20			0.00	DOLLAR TREE
7311	TXN00158054	05/24/2018	05/23/2018	99.95	0.00
	99.95			0.00	MILITARYTIMES.COM/DEF
5111	TXN00158056	05/24/2018	05/23/2018	22.65	0.00
	22.65			0.00	STAPLES DIRECT
8220	TXN00158073	05/24/2018	05/23/2018	775.00	0.00
	775.00			0.00	PROF AND PERSONAL DEVEL



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7311	TXN00158081	05/24/2018	05/23/2018	134.95	0.00
	134.95			0.00	MILITARYTIMES.COM/DEF
5411	TXN00158089	05/24/2018	05/23/2018	15.34	0.00
	15.34			0.00	WAL-MART #6576
5300	TXN00158109	05/24/2018	05/23/2018	18.84	0.00
	18.84			0.00	SAMSClub #4879
5499	TXN00158122	05/25/2018	05/24/2018	180.25	0.00
	180.25			0.00	SQ TRI-DEVELOPMENT BUSY
3501	TXN00158123	05/25/2018	05/23/2018	485.18	0.00
	485.18			0.00	HOLIDAY INN
5812	TXN00158134	05/25/2018	05/24/2018	997.00	0.00
	997.00			0.00	BOBBY'S BAR-B-Q
8220	TXN00158161	05/25/2018	05/24/2018	725.00	0.00
	725.00			0.00	UGA CONTINUING EDUCATION
8641	TXN00158167	05/28/2018	05/26/2018	300.00	0.00
	300.00			0.00	SOUTHERN REGIONAL EDUCBD
3001	TXN00158168	05/28/2018	05/25/2018	316.39	0.00
	316.39			0.00	AMERICAN AIR0012190971307
3001	TXN00158190	05/28/2018	05/25/2018	46.32	0.00
	46.32			0.00	AMERICAN AIR0010624857465
3001	TXN00158194	05/28/2018	05/25/2018	316.39	0.00
	316.39			0.00	AMERICAN AIR0012190971306
3001	TXN00158216	05/28/2018	05/25/2018	43.64	0.00
	43.64			0.00	AMERICAN AIR0010624857464
3001	TXN00158218	05/28/2018	05/25/2018	316.39	0.00
	316.39			0.00	AMERICAN AIR0012190971305
8641	TXN00158234	05/28/2018	05/26/2018	300.00	0.00
	300.00			0.00	SOUTHERN REGIONAL EDUCBD
3001	TXN00158236	05/28/2018	05/25/2018	45.31	0.00
	45.31			0.00	AMERICAN AIR0010624857463
4111	TXN00158238	05/28/2018	05/25/2018	323.40	0.00
	323.40			0.00	GROOME TRANSPORTATION
5300	TXN00158429	06/01/2018	05/31/2018	183.90	0.00
	183.90			0.00	SAMSClub #4879
5411	TXN00158448	06/01/2018	05/31/2018	74.47	0.00
	74.47			0.00	WAL-MART #4487

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00158508	06/04/2018	06/01/2018	990.48	0.00
	990.48			0.00	PIZZA HUT 200100020016
5812	TXN00158520	06/04/2018	05/31/2018	93.02	0.00
	93.02			0.00	PIZZA HUT 200100020016
	9,402.87			9,402.87	0.00
	9,402.87			0.00	
count: 43					
9660					
5599	TXN00158013	05/23/2018	05/22/2018	28.06	0.00
	28.06			0.00	TRACTOR SUPPLY #724
	28.06			28.06	0.00
	28.06			0.00	
count: 1					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00158392	05/31/2018	05/29/2018	424.14	0.00
	424.14			0.00	BLANCHARD EQUIPMENT - AI
5251	TXN00158562	06/04/2018	06/01/2018	17.27	0.00
	17.27			0.00	GOLDMANS TRUE VALUE
				772.32	0.00
	772.32			0.00	
count: 6					
9927					
5947	TXN00157169	05/10/2018	05/08/2018	175.00	0.00
	175.00			0.00	TMS ALL SPORTS TROPHIE
5300	TXN00157192	05/10/2018	05/09/2018	477.61	0.00
	477.61			0.00	SAMS CLUB #4879
3501	TXN00157392	05/14/2018	05/11/2018	(103.00)	103.00
	0.00			0.00	HOLIDAY INN EXPRESS&STES
5111	TXN00157581	05/16/2018	05/15/2018	98.15	0.00
	98.15			0.00	ACCO BRANDS DIRECT
3509	TXN00157604	05/16/2018	05/15/2018	500.00	0.00
	500.00			0.00	MARRIOTT HOTELS
5965	TXN00157744	05/18/2018	05/16/2018	33.92	0.00
	33.92			0.00	OFFICE DEPOT #1165
5965	TXN00157759	05/18/2018	05/16/2018	374.32	0.00
	374.32			0.00	OFFICE DEPOT #1214
5300	TXN00157806	05/21/2018	05/20/2018	256.73	0.00
	256.73			0.00	SAMSCLUB #8115
5099	TXN00157838	05/21/2018	05/18/2018	1,895.00	0.00
	1,895.00			0.00	PAYPAL TRAILERCOUN
3510	TXN00157851	05/21/2018	05/18/2018	118.98	0.00
	118.98			0.00	DAYS INNS MT PLEASANT
5300	TXN00158059	05/24/2018	05/23/2018	442.10	0.00
	442.10			0.00	SAMS CLUB #4879
5310	TXN00158072	05/24/2018	05/24/2018	240.81	0.00
	240.81			0.00	WALMART.COM 8009666546
3501	TXN00158078	05/24/2018	05/22/2018	(103.00)	103.00
	0.00			0.00	HOLIDAY INN EXPRESS&STES
6300	TXN00158120	05/25/2018	05/24/2018	367.00	0.00
	367.00			0.00	FRANCIS L. DEAN & ASSOCIA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00158153	05/25/2018	05/23/2018	48.16	0.00
	48.16			0.00	EMERGENCY MEDICAL PRODUC
5310	TXN00158256	05/29/2018	05/28/2018	29.85	0.00
	29.85			0.00	WALMART.COM 8009666546
5300	TXN00158370	05/31/2018	05/30/2018	448.62	0.00
	448.62			0.00	SAMSCLUB #4879
5942	TXN00158533	06/04/2018	06/03/2018	108.62	0.00
	108.62			0.00	AMAZON MKTPLACE PMTS WWW.
	5,614.87			5,408.87	206.00
count: 18				0.00	
	278,472.06			(141,124.63)	3,339.74
report count: 1764				416,256.95	