

***Monthly Web Report***

Company Name AIKEN COUNTY SCHOOLS  
Post Date Between 2018-11-05 00:00:00 and 2018-12-04 00:00:00  
Report Owner FORRESTER, JULIE R  
Report Time 2018-12-12 09:00:47  
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
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**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>
8299	TXN00168779	11/06/2018	11/05/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00168785	11/06/2018	11/05/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00168788	11/06/2018	11/05/2018		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00168901	11/08/2018	11/07/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00168902	11/08/2018	11/07/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00168904	11/08/2018	11/07/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00168905	11/08/2018	11/07/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00168916	11/08/2018	11/07/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00168922	11/08/2018	11/07/2018	(37.50)	37.50
	0.00			0.00	NCS GED EXAM
8299	TXN00168924	11/08/2018	11/07/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00168927	11/08/2018	11/07/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00168930	11/08/2018	11/07/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00168953	11/09/2018	11/08/2018	(17.50)	17.50
	0.00			0.00	NCS GED EXAM
8299	TXN00168977	11/09/2018	11/08/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00168987	11/09/2018	11/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169012	11/09/2018	11/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169033	11/09/2018	11/08/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00169047	11/09/2018	11/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169050	11/09/2018	11/08/2018	(37.50)	37.50
	0.00			0.00	NCS GED EXAM
8299	TXN00169073	11/09/2018	11/08/2018	(37.50)	37.50
	0.00			0.00	NCS GED EXAM
8299	TXN00169079	11/09/2018	11/08/2018	(17.50)	17.50
	0.00			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00169084	11/09/2018	11/08/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00169248	11/13/2018	11/12/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169295	11/13/2018	11/12/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00169315	11/13/2018	11/12/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169341	11/14/2018	11/13/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00169418	11/14/2018	11/13/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169457	11/15/2018	11/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169505	11/15/2018	11/14/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00169518	11/15/2018	11/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
5044	TXN00169531	11/15/2018	11/14/2018	389.18	0.00
	389.18			0.00	XEROX CORPORATION/RBO
8299	TXN00169533	11/15/2018	11/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169545	11/15/2018	11/14/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00169550	11/15/2018	11/14/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00169564	11/16/2018	11/15/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169576	11/16/2018	11/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00169586	11/16/2018	11/15/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00169601	11/16/2018	11/15/2018	10.98	0.00
	10.98			0.00	AMZN Mktp US M828F9UX0
8299	TXN00169613	11/16/2018	11/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM

**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>
8299	TXN00169629	11/16/2018	11/15/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169657	11/16/2018	11/15/2018	(17.50)	17.50
	0.00			0.00	NCS GED EXAM
5942	TXN00169801-A	11/19/2018	11/16/2018	30.59	0.00
	30.59			0.00	AMZN Mktp US M82313RX0
5942	TXN00169801-B	11/19/2018	11/16/2018	32.52	0.00
	32.52			0.00	AMZN Mktp US M82313RX0
8299	TXN00169833	11/20/2018	11/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169895	11/20/2018	11/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169910	11/21/2018	11/20/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169911	11/21/2018	11/20/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00169929	11/21/2018	11/20/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169932	11/21/2018	11/20/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169945	11/21/2018	11/20/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00169948	11/21/2018	11/20/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM

**Card Last 4 Digits**

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	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8299	TXN00170138	11/28/2018	11/27/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00170151	11/28/2018	11/27/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00170160	11/28/2018	11/27/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00170164	11/28/2018	11/27/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00170447	11/30/2018	11/29/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00170457	11/30/2018	11/29/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00170466	11/30/2018	11/29/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00170562	12/03/2018	11/30/2018	(37.50)	37.50
	0.00			0.00	NCS GED EXAM
8299	TXN00170618	12/03/2018	11/30/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00170666	12/04/2018	12/03/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00170686	12/04/2018	12/03/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00170700	12/04/2018	12/03/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00170706	12/04/2018	12/03/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8249	TXN00170712	12/04/2018	12/03/2018	360.00	0.00
	360.00			0.00	AZTEC SOFTWARE
8299	TXN00170720	12/04/2018	12/03/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
	4,653.82			4,451.32	202.50
	count: 116			0.00	
0153					
5542	TXN00168598	11/05/2018	11/02/2018	42.00	0.00
	42.00			0.00	CURGIN'S CORNER
5542	TXN00168697	11/05/2018	11/02/2018	40.08	0.00
	40.08			0.00	CURGIN'S CORNER
5542	TXN00168768	11/06/2018	11/05/2018	60.45	0.00
	60.45			0.00	CURGIN'S CORNER
5542	TXN00168844	11/07/2018	11/05/2018	54.33	0.00
	54.33			0.00	CURGIN'S CORNER
5542	TXN00168980	11/09/2018	11/08/2018	48.00	0.00
	48.00			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00168989	11/09/2018	11/08/2018	47.68	0.00
	47.68			0.00	CURGIN'S CORNER
5542	TXN00169017	11/09/2018	11/08/2018	43.80	0.00
	43.80			0.00	CURGIN'S CORNER
5542	TXN00169037	11/09/2018	11/07/2018	46.41	0.00
	46.41			0.00	CURGIN'S CORNER
5541	TXN00169160	11/12/2018	11/09/2018	42.00	0.00
	42.00			0.00	CURGIN'S CORNER
5541	TXN00169175	11/12/2018	11/08/2018	49.87	0.00
	49.87			0.00	CURGIN'S CORNER
5541	TXN00169203	11/12/2018	11/09/2018	41.56	0.00
	41.56			0.00	CURGIN'S CORNER
5542	TXN00169272	11/13/2018	11/12/2018	41.04	0.00
	41.04			0.00	CURGIN'S CORNER
5542	TXN00169494	11/15/2018	11/13/2018	50.63	0.00
	50.63			0.00	CURGIN'S CORNER
5542	TXN00169546	11/15/2018	11/13/2018	41.97	0.00
	41.97			0.00	CURGIN'S CORNER
5542	TXN00169548	11/15/2018	11/14/2018	43.63	0.00
	43.63			0.00	CURGIN'S CORNER
5542	TXN00169669	11/19/2018	11/16/2018	47.22	0.00
	47.22			0.00	CURGIN'S CORNER
5542	TXN00169768	11/19/2018	11/15/2018	53.11	0.00
	53.11			0.00	CURGIN'S CORNER
5942	TXN00169773	11/19/2018	11/16/2018	111.12	0.00
	111.12			0.00	AMZN Mktp US M80027I51
5541	TXN00169788	11/19/2018	11/15/2018	41.00	0.00
	41.00			0.00	CURGIN'S CORNER
5542	TXN00169887	11/20/2018	11/19/2018	36.50	0.00
	36.50			0.00	CURGIN'S CORNER
5542	TXN00169930	11/21/2018	11/20/2018	37.74	0.00
	37.74			0.00	CURGIN'S CORNER
5542	TXN00170026	11/23/2018	11/20/2018	50.50	0.00
	50.50			0.00	CURGIN'S CORNER
5542	TXN00170124	11/28/2018	11/26/2018	39.86	0.00
	39.86			0.00	CURGIN'S CORNER



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00170155	11/28/2018	11/27/2018	41.30	0.00
	41.30			0.00	CURGIN'S CORNER
5541	TXN00170169	11/28/2018	11/26/2018	30.01	0.00
	30.01			0.00	CURGIN'S CORNER
5542	TXN00170229	11/29/2018	11/28/2018	34.09	0.00
	34.09			0.00	CURGIN'S CORNER
5542	TXN00170261	11/29/2018	11/28/2018	44.00	0.00
	44.00			0.00	CURGIN'S CORNER
5542	TXN00170387	11/30/2018	11/28/2018	39.90	0.00
	39.90			0.00	CURGIN'S CORNER
5542	TXN00170699	12/04/2018	12/03/2018	51.35	0.00
	51.35			0.00	CURGIN'S CORNER
				1,351.15	0.00
	1,351.15			0.00	
count: 29					
0316					
0	TXN00169610	11/16/2018	11/16/2018	(428,884.30)	0.00
	0.00			428,884.30	AUTO PAYMENT DEDUCTION
				(428,884.30)	0.00
	0.00			428,884.30	
count: 1					
0331					
5943	TXN00168626	11/05/2018	11/01/2018	385.55	0.00
	385.55			0.00	OFFICE DEPOT #440
5965	TXN00168642	11/05/2018	11/02/2018	299.17	0.00
	299.17			0.00	OFFICE DEPOT #1214
5942	TXN00169274	11/13/2018	11/12/2018	349.50	0.00
	349.50			0.00	Amazon.com M89D532D1
5942	TXN00169292	11/13/2018	11/12/2018	349.50	0.00
	349.50			0.00	Amazon.com M84KB62N0
5965	TXN00169632	11/16/2018	11/14/2018	177.41	0.00
	177.41			0.00	OFFICE DEPOT #1214
7399	TXN00169974	11/21/2018	11/20/2018	450.00	0.00
	450.00			0.00	EB SCCTE 2019-NO MORE
7011	TXN00170048	11/26/2018	11/20/2018	392.86	0.00
	392.86			0.00	KIAWAH ISLAND GOLF RESORT



Card

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00169185	11/12/2018	11/08/2018	318.60	0.00
	318.60			0.00	COAST TO COAST COMPUTER P
5310	TXN00169697	11/19/2018	11/16/2018	43.18	0.00
	43.18			0.00	TARGET 00013102
5111	TXN00169785	11/19/2018	11/16/2018	140.40	0.00
	140.40			0.00	COAST TO COAST COMPUTER P
				786.69	0.00
	786.69			0.00	
count: 4					
0464					
5532	TXN00168660	11/05/2018	11/02/2018	234.19	0.00
	234.19			0.00	TYLER TIRE AND AUTO CENTE
5074	TXN00168797	11/06/2018	11/05/2018	175.10	0.00
	175.10			0.00	BAKER DISTRIBUTING #556
5722	TXN00169410	11/14/2018	11/13/2018	13.00	0.00
	13.00			0.00	DAVIS APPLIANCE REPAIR
5085	TXN00169577	11/16/2018	11/15/2018	1,728.00	0.00
	1,728.00			0.00	GRAINGER
5046	TXN00169706	11/19/2018	11/16/2018	112.82	0.00
	112.82			0.00	UNITED REFRIG BR #13
5074	TXN00169725	11/19/2018	11/16/2018	210.28	0.00
	210.28			0.00	BAKER DISTRIBUTING #556
5046	TXN00170461	11/30/2018	11/28/2018	2,482.43	0.00
	2,482.43			0.00	TRANE SUPPLY-112124
				4,955.82	0.00
	4,955.82			0.00	
count: 7					
0495					
5999	TXN00168776	11/06/2018	11/05/2018	1,018.05	0.00
	1,018.05			0.00	ALLSPORTS TROPHIES & GIFT
5542	TXN00168903	11/08/2018	11/07/2018	67.46	0.00
	67.46			0.00	JACKSON FAMILY FOOD
5300	TXN00168908	11/08/2018	11/07/2018	88.91	0.00
	88.91			0.00	SAMS CLUB #4879
5411	TXN00168962	11/09/2018	11/08/2018	144.30	0.00
	144.30			0.00	WALMART GROCERY

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	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5300	TXN00168988	11/09/2018	11/08/2018	175.88	0.00
	175.88			0.00	SAMSCLUB #4879
5411	TXN00169098	11/12/2018	11/10/2018	24.70	0.00
	24.70			0.00	WM SUPERCENTER #514





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	Debit			Payment Amount	Vendor Name
5251	TXN00170336	11/29/2018	11/28/2018	281.13	0.00
	281.13			0.00	AIKEN LIGHTING
5251	TXN00170432	11/30/2018	11/29/2018	37.54	0.00
	37.54			0.00	AIKEN LIGHTING
				1,016.65	0.00
	1,016.65			0.00	
count: 11					
0619					
5047	TXN00168891	11/08/2018	11/07/2018	309.39	0.00
	309.39			0.00	CAROLINA BIOLOGIC SUPPLY
5411	TXN00169114	11/12/2018	11/10/2018	84.93	0.00
	84.93			0.00	KROGER #640
5199	TXN00169419	11/14/2018	11/13/2018	21.84	0.00
	21.84			0.00	DS SERVICES STANDARD COFF
5965	TXN00169459	11/15/2018	11/13/2018	35.95	0.00
	35.95			0.00	OFFICEMAX/OFFICEDEPT#6876
5965	TXN00169477	11/15/2018	11/13/2018	25.44	0.00
	25.44			0.00	OFFICEMAX/DEPOT 6530
5965	TXN00169487	11/15/2018	11/13/2018	51.17	0.00
	51.17			0.00	OFFICE DEPOT #2240
5942	TXN00169519	11/15/2018	11/14/2018	20.83	0.00
	20.83			0.00	Amazon.com M81JR17Y1
5814	TXN00169702	11/19/2018	11/16/2018	28.03	0.00
	28.03			0.00	CHICK-FIL-A #01161
5965	TXN00169703	11/19/2018	11/15/2018	9.71	0.00
	9.71			0.00	OFFICE DEPOT #1214
5099	TXN00169716	11/19/2018	11/16/2018	198.41	0.00
	198.41			0.00	LOCKERS UNLIMITED INC
5814	TXN00169760	11/19/2018	11/16/2018	80.28	0.00
	80.28			0.00	SUBWAY 00545566
5691	TXN00169965	11/21/2018	11/20/2018	234.74	0.00
	234.74			0.00	PAUL KNOX MS BASKETBAL
7399	TXN00169993	11/21/2018	11/20/2018	200.00	0.00
	200.00			0.00	POSTAGE REFILL
5999	TXN00170341	11/30/2018	11/29/2018	100.47	0.00
	100.47			0.00	INKJETSUPERSTORE.COM



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	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5199	TXN00170375	11/30/2018	11/29/2018	42.24	0.00
	42.24			0.00	DS SERVICES STANDARD COFF
8999	TXN00170427	11/30/2018	11/29/2018	120.00	0.00
	120.00				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	25.16			25.16	0.00
count: 3				0.00	
0777					
2741	TXN00168711	11/05/2018	11/02/2018	195.00	0.00
	195.00			0.00	HAL LEONARD CORPORATION
5192	TXN00168973	11/09/2018	11/08/2018	565.37	0.00
	565.37			0.00	MIDAMERICA BOOKS
5942	TXN00168990	11/09/2018	11/08/2018	509.86	0.00
	509.86			0.00	THRIFT BOOKS GLOBAL, LLC
5411	TXN00169331	11/13/2018	11/12/2018	43.23	0.00
	43.23			0.00	WM SUPERCENTER #4420
5422	TXN00169508	11/15/2018	11/14/2018	19.66	0.00
	19.66			0.00	CONES MEATS AND FARM INC
5331	TXN00169574	11/16/2018	11/14/2018	41.92	0.00
	41.92			0.00	DOLLAR GENERAL #11446
5943	TXN00169605	11/16/2018	11/15/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5999	TXN00169695	11/19/2018	11/16/2018	198.10	0.00
	198.10			0.00	POSITIVE PROMOTIONS INC
5733	TXN00169749	11/19/2018	11/16/2018	179.94	0.00
	179.94			0.00	J W PEPPER AND SON INC
5812	TXN00169848	11/20/2018	11/19/2018	128.00	0.00
	128.00			0.00	MATTEWS BAR-B-QUE HOUSE
8999	TXN00170044	11/26/2018	11/23/2018	(65.00)	65.00
	0.00			0.00	PAYPAL
8999	TXN00170053	11/26/2018	11/23/2018	(65.00)	65.00
	0.00			0.00	PAYPAL
5812	TXN00170220	11/28/2018	11/27/2018	20.71	0.00
	20.71			0.00	TST JUNIPER - RIDGE SPRI
5947	TXN00170237	11/29/2018	11/29/2018	39.57	0.00
	39.57			0.00	PERSONALIZATION MALL
8999	TXN00170250	11/29/2018	11/28/2018	772.00	0.00
	772.00			0.00	CAROLINA SCREENPRINT OF
5812	TXN00170431	11/30/2018	11/29/2018	63.22	0.00
	63.22			0.00	CHILI'S #106

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
5942	TXN00169381	11/14/2018	11/13/2018	12.67	0.00
	12.67			0.00	AMZN Mktp US M87S19K50
5942	TXN00169522	11/15/2018	11/14/2018	9.68	0.00
	9.68			0.00	AMZN Mktp US M86PY39R0
5942	TXN00169596	11/16/2018	11/15/2018	35.24	0.00
	35.24			0.00	AMZN Mktp US M84G207D2
5942	TXN00169638	11/16/2018	11/15/2018	424.95	0.00
	424.95			0.00	AMZN Mktp US M82ND5792
5733	TXN00169685	11/19/2018	11/15/2018	168.42	0.00
	168.42			0.00	MUSIC&ARTS.COM
5733	TXN00169717	11/19/2018	11/15/2018	957.26	0.00
	957.26			0.00	WEST MUSIC CATALOG
8299	TXN00169739	11/19/2018	11/16/2018	21.50	0.00
	21.50			0.00	TEACHERSPAYTEACHERS.COM
5965	TXN00170008	11/23/2018	11/20/2018	54.22	0.00
	54.22			0.00	OFFICE DEPOT #440
5310	TXN00170035	11/23/2018	11/21/2018	209.95	0.00
	209.95			0.00	WALMART.COM 8009666546
5310	TXN00170046	11/26/2018	11/25/2018	62.33	0.00
	62.33			0.00	WALMART.COM 8009666546
5942	TXN00170081	11/27/2018	11/26/2018	41.92	0.00
	41.92			0.00	AMZN Mktp US M05H263M0
8398	TXN00170092	11/27/2018	11/26/2018	150.00	0.00
	150.00			0.00	PAYPAL SCECA
5942	TXN00170094	11/27/2018	11/27/2018	27.88	0.00
	27.88			0.00	AMZN Mktp US M06OS0382
5942	TXN00170204	11/28/2018	11/28/2018	45.32	0.00
	45.32			0.00	Amazon.com M08W58AV0
5942	TXN00170496	12/03/2018	12/01/2018	30.59	0.00
	30.59			0.00	Amazon.com M07T26MQ1
5943	TXN00170680	12/04/2018	12/03/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00170728	12/04/2018	12/03/2018	19.43	0.00
	19.43			0.00	Amazon.com M002V3520



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5947	TXN00170426	11/30/2018	11/29/2018	1,078.42	0.00
1,078.42				0.00	YANKEE CANDLE 4139
5411	TXN00170717	12/04/2018	12/03/2018	120.16	0.00
120.16				0.00	KROGER #675
				1,913.87	200.00
2,113.87				0.00	
count: 12					
<b>1080</b>					
5541	TXN00168682	11/05/2018	11/02/2018	30.00	0.00
30.00				0.00	CIRCLE K # 03081
5599	TXN00169810	11/19/2018	11/16/2018	277.78	0.00
277.78				0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00170118	11/27/2018	11/26/2018	180.96	0.00
180.96				0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00170214	11/28/2018	11/27/2018	167.25	0.00
167.25				0.00	LOWES #00639
				655.99	0.00
655.99				0.00	
count: 4					
<b>1219</b>					
7393	TXN00168708	11/05/2018	11/01/2018	33.50	0.00
33.50				0.00	IBT IIS FINGERPRINT COM
9399	TXN00168726	11/05/2018	11/01/2018	17.27	0.00
17.27				0.00	SC.GOV
5199	TXN00168749	11/06/2018	11/05/2018	100.30	0.00
100.30				0.00	GLOVES UNLIMITED INC
7393	TXN00169198	11/12/2018	11/08/2018	33.50	0.00
33.50				0.00	IBT IIS FINGERPRINT COM
5310	TXN00169374	11/14/2018	11/13/2018	32.29	0.00
32.29				0.00	OLLIES BARGAIN OUTLET 174
5111	TXN00169428	11/14/2018	11/13/2018	17.40	0.00
17.40				0.00	STAPLS7207998446000001
5965	TXN00169559	11/15/2018	11/13/2018	85.17	0.00
85.17				0.00	OFFICE DEPOT #1214
9402	TXN00169633	11/16/2018	11/15/2018	50.00	0.00
50.00				0.00	USPS PO 4535000672

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7393	TXN00169678	11/19/2018	11/15/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
8299	TXN00169778	11/19/2018	11/16/2018	60.00	0.00
	60.00			0.00	Scholastic Reading Club
9399	TXN00169800	11/19/2018	11/15/2018	9.14	0.00
	9.14			0.00	SC.GOV
5942	TXN00169827	11/19/2018	11/16/2018	56.25	0.00
	56.25			0.00	BOOKS BY THE BUSHEL LLC
5732	TXN00169972	11/21/2018	11/20/2018	145.77	0.00
	145.77			0.00	CANON SOLUTIONS AMER INC
7393	TXN00170166	11/28/2018	11/26/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
9399	TXN00170196	11/28/2018	11/26/2018	9.14	0.00
	9.14			0.00	SC.GOV
5965	TXN00170474	12/03/2018	11/30/2018	78.47	0.00
	78.47			0.00	OFFICE DEPOT #1214
5411	TXN00170602	12/03/2018	11/30/2018	50.58	0.00
	50.58			0.00	WALMART GROCERY
	845.78			845.78	0.00
				0.00	
count: 17					
1241					
8999	TXN00168764	11/06/2018	11/05/2018	168.00	0.00
	168.00			0.00	CAROLINA SCREENPRINT OF
5942	TXN00168801	11/07/2018	11/03/2018	212.80	0.00
	212.80			0.00	SCHOLASTIC BOOK FAIRS R4
9402	TXN00168869	11/08/2018	11/07/2018	120.00	0.00
	120.00			0.00	USPS PO 4590800164
5310	TXN00168957	11/09/2018	11/08/2018	68.04	0.00
	68.04			0.00	WALMART.COM 8009666546
8398	TXN00169015	11/09/2018	11/07/2018	19.99	0.00
	19.99			0.00	LIFEWAY CUSTOMER SERVICE
5111	TXN00169126	11/12/2018	11/09/2018	377.99	0.00
	377.99			0.00	STAPLES DIRECT
5044	TXN00169282	11/13/2018	11/12/2018	63.12	0.00
	63.12			0.00	TONERCHARGE CORPORATION

**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>
5942	TXN00169301	11/13/2018	11/12/2018	169.98	0.00
	169.98			0.00	AMZN Mktp US M85H27D02



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5942	TXN00170482	12/03/2018	12/02/2018	51.80	0.00
51.80				0.00	Amazon.com M030I1591
8999	TXN00170586	12/03/2018	11/30/2018	624.00	0.00
624.00				0.00	CAROLINA SCREENPRINT OF
				5,227.78	0.00
5,227.78				0.00	
count: 27					
1374					
5812	TXN00170632	12/03/2018	11/30/2018	48.36	0.00
48.36				0.00	CHILI'S #106
				48.36	0.00
48.36				0.00	
count: 1					
1394					
8699	TXN00169753	11/19/2018	11/16/2018	1,365.00	0.00
1,365.00				0.00	SCSBA ONLINE
				1,365.00	0.00
1,365.00				0.00	
count: 1					
1402					
5942	TXN00168780	11/06/2018	11/05/2018	707.56	0.00
707.56				0.00	AMZN Mktp US M87PP05Q1
5655	TXN00168867	11/08/2018	11/05/2018	53.43	0.00
53.43				0.00	EASTBAY
5655	TXN00168929	11/08/2018	11/05/2018	100.95	0.00
100.95				0.00	EASTBAY
5331	TXN00168965	11/09/2018	11/07/2018	33.99	0.00
33.99				0.00	DOLLAR GENERAL #5720
				895.93	0.00
895.93				0.00	
count: 4					
1445					
5814	TXN00169155	11/12/2018	11/08/2018	128.77	0.00
128.77				0.00	SUBWAY 03190899
5111	TXN00170021	11/23/2018	11/21/2018	251.06	0.00
251.06				0.00	QUILL CORPORATION

**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>
5942	TXN00170287	11/29/2018	11/28/2018	349.65	0.00
	349.65			0.00	PAYPAL WOODYARDPUB
	729.48			729.48	0.00
				0.00	
count: 3					
1473					
7333	TXN00170429	11/30/2018	11/29/2018	140.40	0.00
	140.40			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00169681	11/19/2018	11/16/2018	22.87	0.00
	22.87			0.00	POPEYES #4420
5942	TXN00170356	11/30/2018	11/29/2018	71.64	0.00
	71.64			0.00	AMZN Mktp US M05148EB2
5942	TXN00170373	11/30/2018	11/29/2018	484.50	0.00
	484.50			0.00	Amazon.com M029W91M0
5942	TXN00170600	12/03/2018	12/02/2018	645.76	0.00
	645.76			0.00	AMZN Mktp US M06B78VC0
5411	TXN00170684	12/04/2018	12/03/2018	108.45	0.00
	108.45			0.00	WAL-MART #6576
	2,305.27			2,305.27	0.00
				0.00	

count: 16

**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>
5111	TXN00170247	11/29/2018	11/28/2018	194.39	0.00
	194.39			0.00	STAPLES DIRECT
5942	TXN00170460-A	11/30/2018	11/29/2018	340.81	0.00
	340.81			0.00	AMZN Mktp US M09KG7EH2
5942	TXN00170460-B	11/30/2018	11/29/2018	10.38	0.00
	10.38			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00168839	11/07/2018	11/06/2018	391.24	0.00
	391.24			0.00	AMZN Mktp US M849C7BW1
5310	TXN00169578	11/16/2018	11/15/2018	6.25	0.00
	6.25			0.00	TARGET 00013102
5942	TXN00169902	11/20/2018	11/19/2018	17.00	0.00
	17.00			0.00	AMZN Mktp US M83SW6RE2
5942	TXN00170000	11/23/2018	11/22/2018	210.80	0.00
	210.80			0.00	Amazon.com M09Q32411
5111	TXN00170515	12/03/2018	12/01/2018	10.79	0.00
	10.79			0.00	STAPLES DIRECT
	647.81			647.81	0.00
count: 6				0.00	
1937					
5599	TXN00169829	11/19/2018	11/16/2018		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00169474	11/15/2018	11/13/2018	(14.67)	14.67
	0.00			0.00	OFFICE DEPOT #1214
5331	TXN00169517	11/15/2018	11/14/2018	4.32	0.00
	4.32			0.00	DOLLARTREE
5300	TXN00169609	11/16/2018	11/15/2018	100.69	0.00
	100.69			0.00	SAMS CLUB #4879
5965	TXN00169639	11/16/2018	11/14/2018	14.67	0.00
	14.67			0.00	OFFICE DEPOT #1214
5300	TXN00169655	11/16/2018	11/15/2018	255.60	0.00
	255.60			0.00	SAMSClub #4879
8999	TXN00169741	11/19/2018	11/16/2018	120.00	0.00
	120.00			0.00	CAROLINA SCREENPRINT OF
5942	TXN00169745	11/19/2018	11/19/2018	75.50	0.00
	75.50			0.00	AMAZON.COM M81437YH0 AMZN
5044	TXN00169758-A	11/19/2018	11/16/2018	167.09	0.00
	167.09			0.00	TONERCHARGE CORPORATION
5044	TXN00169758-B	11/19/2018	11/16/2018	232.83	0.00
	232.83			0.00	TONERCHARGE CORPORATION
2741	TXN00170037	11/23/2018	11/20/2018	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND ENGRA
5044	TXN00170103	11/27/2018	11/26/2018	104.05	0.00
	104.05			0.00	XEROX CORPORATION/RBO
5942	TXN00170177	11/28/2018	11/27/2018	16.18	0.00
	16.18			0.00	AMZN Mktp US M065Q6021
8299	TXN00170617	12/03/2018	12/01/2018	61.54	0.00
	61.54			0.00	LAKESHORE LEARNING MATER
5942	TXN00170649	12/03/2018	11/30/2018	6.72	0.00
	6.72			0.00	Amazon.com M03MJ3VJ1
	1,634.36			1,619.69	14.67
				0.00	
count: 21					
2061					
5200	TXN00168961	11/09/2018	11/07/2018	25.55	0.00
	25.55			0.00	THE HOME DEPOT #1117
5200	TXN00168982	11/09/2018	11/07/2018	15.07	0.00
	15.07			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00169852	11/20/2018	11/19/2018	92.82	0.00
	92.82			0.00	AUGUSTA NOLAND CO
	133.44			133.44	0.00
				0.00	
count: 3					
2066					
5074	TXN00168906	11/08/2018	11/07/2018	30.23	0.00
	30.23			0.00	FERGUSON ENT 168
5074	TXN00169385	11/14/2018	11/13/2018	567.00	0.00
	567.00			0.00	FERGUSON ENT 168
5200	TXN00169888	11/20/2018	11/19/2018	21.56	0.00
	21.56			0.00	LOWES #02207
5200	TXN00170058	11/27/2018	11/26/2018	11.66	0.00
	11.66			0.00	LOWES #02207
5074	TXN00170687	12/04/2018	12/03/2018	14.44	0.00
	14.44			0.00	LANDRUM SUPPLY CO
	644.89			644.89	0.00
				0.00	
count: 5					
2082					
5137	TXN00168812	11/07/2018	11/06/2018	1,236.92	0.00
	1,236.92			0.00	SOUTHEASTERN PERFORMAN
5814	TXN00169121	11/12/2018	11/08/2018	26.82	0.00
	26.82			0.00	SUBWAY 00545566
5999	TXN00169343	11/14/2018	11/13/2018	324.00	0.00
	324.00			0.00	COMMUNIGRAPHICS INC
5814	TXN00169734	11/19/2018	11/16/2018	26.40	0.00
	26.40			0.00	SUBWAY 00545566
5533	TXN00170047	11/26/2018	11/23/2018	27.00	0.00
	27.00			0.00	ADVANCE AUTO PARTS #5470
5941	TXN00170502	12/03/2018	11/30/2018	608.26	0.00
	608.26			0.00	JOHANNSEN SPORTING GOODS
	2,249.40			2,249.40	0.00
				0.00	
count: 6					
2167					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00169113	11/12/2018	11/09/2018	9.57	0.00
	9.57			0.00	SHANE'S RIB SHACK
5812	TXN00169218	11/12/2018	11/10/2018	(9.57)	9.57
	0.00			0.00	SHANE'S RIB SHACK
5814	TXN00170487	12/03/2018	11/30/2018	8.49	0.00
	8.49			0.00	CHICK-FIL-A #01148
5942	TXN00170695	12/04/2018	12/04/2018	27.33	0.00
	27.33			0.00	Amazon.com M06636821
	45.39			35.82	9.57
				0.00	
count: 4					

2236					
5111	TXN00168679	11/05/2018	11/03/2018	51.83	0.00
	51.83			0.00	QUILL CORPORATION
5300	TXN00169193	11/12/2018	11/09/2018	50.82	0.00
	50.82			0.00	SAMSLUB #4879
5942	TXN00169395	11/14/2018	11/13/2018	57.00	0.00
	57.00			0.00	AMZN Mktp US M80QF0SJ2
5300	TXN00169592	11/16/2018	11/15/2018	39.98	0.00
	39.98			0.00	SAMSLUB #4879
5111	TXN00169603	11/16/2018	11/15/2018	295.78	0.00
	295.78			0.00	QUILL CORPORATION
5812	TXN00169962	11/21/2018	11/19/2018	58.38	0.00
	58.38			0.00	PIZZA HUT 200100020016
5812	TXN00170507	12/03/2018	11/29/2018	90.29	0.00
	90.29			0.00	PIZZA HUT 200100020016
5111	TXN00170589	12/03/2018	11/30/2018	197.19	0.00
	197.19			0.00	QUILL CORPORATION
	841.27			841.27	0.00
				0.00	
count: 8					

2262					
5261	TXN00168950	11/09/2018	11/08/2018	2,491.20	0.00
	2,491.20			0.00	CAROLINA FRESH FARMS 7
1731	TXN00169119	11/12/2018	11/09/2018	575.00	0.00
	575.00			0.00	CENTURY FIRE PROTECTION



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
1731	TXN00169139	11/12/2018	11/09/2018	1,675.00	0.00
1,675.00				0.00	CENTURY FIRE PROTECTION
7513	TXN00169174	11/12/2018	11/08/2018	225.16	0.00
225.16				0.00	PENSKE TRK LSG 473510
7349	TXN00169201	11/12/2018	11/09/2018	115.55	0.00
115.55				0.00	ATHENS JANITOR SUPPLY CO
5261	TXN00169423	11/14/2018	11/13/2018	1,842.04	0.00
1,842.04				0.00	NICKEL RIDGE SUPPLY CO
5200	TXN00169528	11/15/2018	11/14/2018	75.56	0.00
75.56				0.00	LOWES #02207
4214	TXN00169595	11/16/2018	11/14/2018	9.43	0.00
9.43				0.00	UPS (800) 811-1648
4214	TXN00169604	11/16/2018	11/14/2018	9.43	0.00
9.43				0.00	UPS (800) 811-1648
8734	TXN00169622	11/16/2018	11/15/2018	927.59	0.00
927.59				0.00	EMSL/LAT TESTING
7513	TXN00170136	11/28/2018	11/12/2018	1,158.30	0.00
1,158.30				0.00	PENSKE TRK LSG 473522
7513	TXN00170190	11/28/2018	11/26/2018	1,158.30	0.00
1,158.30				0.00	PENSKE TRK LSG 473522
				10,262.56	0.00
10,262.56				0.00	
count: 12					
<hr/>					
2303					
5111	TXN00168571	11/05/2018	11/03/2018	53.99	0.00
53.99				0.00	STAPLES DIRECT
5045	TXN00168837	11/07/2018	11/06/2018	176.53	0.00
176.53				0.00	PRESENTATION SYSTEMS SO
5411	TXN00168925	11/08/2018	11/07/2018	38.37	0.00
38.37				0.00	WAL-MART #0514
5965	TXN00169190	11/12/2018	11/11/2018	26.63	0.00
26.63				0.00	DBC BLICK ART MATERIAL
8999	TXN00169333	11/13/2018	11/12/2018	416.00	0.00
416.00				0.00	CAROLINA SCREENPRINT OF
2741	TXN00169347	11/14/2018	11/12/2018	7.02	0.00
7.02				0.00	CAROLINA AWARDS AND ENGRA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00169407	11/14/2018	11/13/2018	143.84	0.00
	143.84			0.00	AMZN Mktp US M89IM9KD1
3504	TXN00169686	11/19/2018	11/16/2018	339.72	0.00
	339.72			0.00	HILTON COLUMBIA CENTER
3504	TXN00169775	11/19/2018	11/16/2018	30.24	0.00
	30.24			0.00	HILTON COLUMBIA CENTER
7399	TXN00170033	11/23/2018	11/21/2018	435.77	0.00
	435.77			0.00	LERNER LPG MBB
5942	TXN00170084	11/27/2018	11/26/2018	357.50	0.00
	357.50			0.00	REI GREENWOODHEINEMANN
5942	TXN00170180	11/28/2018	11/26/2018	1,020.37	0.00
	1,020.37			0.00	BEARPORT PUBLISHING COMP
2741	TXN00170234	11/29/2018	11/27/2018	627.70	0.00
	627.70			0.00	CREATIVE DIVISIONS
7299	TXN00170297	11/29/2018	11/28/2018	147.12	0.00
	147.12			0.00	IN HALL PASS
5099	TXN00170380	11/30/2018	11/29/2018	154.92	0.00
	154.92			0.00	LEARNING RESOURCES
5964	TXN00170403	11/30/2018	11/28/2018	21.59	0.00
	21.59			0.00	OTC BRANDS, INC.
8299	TXN00170492	12/03/2018	11/30/2018	274.51	0.00
	274.51			0.00	LEARNING WITHOUT TEARS
5331	TXN00170539	12/03/2018	11/30/2018	51.07	0.00
	51.07			0.00	BETTYMILLS
5812	TXN00170625	12/03/2018	11/29/2018	144.00	0.00
	144.00			0.00	wing place llc
5111	TXN00170663	12/04/2018	12/03/2018	196.00	0.00
	196.00			0.00	DIGITAL DOLPHIN SUPPLIES
	4,662.89			4,662.89	0.00
	4,662.89			0.00	
count: 20					
2326					
5039	TXN00168866	11/08/2018	11/07/2018	51.83	0.00
	51.83			0.00	MANER BUILDERS SUPPLY 5
5074	TXN00169261	11/13/2018	11/12/2018	55.08	0.00
	55.08			0.00	W. A. BRAGG AND COMPANY



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00169088	11/09/2018	11/08/2018	130.00	0.00
	130.00			0.00	NAFME
5411	TXN00169369	11/14/2018	11/13/2018	36.08	0.00
	36.08			0.00	WAL-MART #0514
5411	TXN00169666	11/19/2018	11/18/2018	36.00	0.00
	36.00			0.00	KROGER #675
5300	TXN00169764	11/19/2018	11/18/2018	263.36	0.00
	263.36			0.00	SAMS CLUB #4879
5812	TXN00169814	11/19/2018	11/15/2018	113.41	0.00
	113.41			0.00	LONGHORN STEAK00054957
5331	TXN00170295	11/29/2018	11/27/2018	33.48	0.00
	33.48			0.00	DOLLAR GENERAL #1761
9402	TXN00170304	11/29/2018	11/28/2018	175.00	0.00
	175.00			0.00	USPS PO 4501210653
5814	TXN00170353	11/30/2018	11/29/2018	31.77	0.00
	31.77			0.00	KRISPY KREME #282
5942	TXN00170367	11/30/2018	11/29/2018	10.92	0.00
	10.92			0.00	AMZN Mktp US M08K70GU1
5942	TXN00170370	11/30/2018	11/29/2018	5.53	0.00
	5.53			0.00	AMZN Mktp US M06E40050
5942	TXN00170386	11/30/2018	11/29/2018	5.53	0.00
	5.53			0.00	AMZN Mktp US M078J2G91
5942	TXN00170404	11/30/2018	11/29/2018	11.16	0.00
	11.16			0.00	AMZN Mktp US M06RX8GP1
5942	TXN00170411	11/30/2018	11/29/2018	5.69	0.00
	5.69			0.00	AMZN Mktp US M048B0EZ2
2741	TXN00170451	11/30/2018	11/28/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00170484	12/03/2018	11/30/2018	5.04	0.00
	5.04			0.00	AMZN Mktp US M034D5092
5942	TXN00170508	12/03/2018	11/30/2018	57.84	0.00
	57.84			0.00	Amazon.com M00FR5P30
4722	TXN00170527	12/03/2018	11/30/2018	90.73	0.00
	90.73			0.00	EXPEDIA 7395451001608
5942	TXN00170556	12/03/2018	11/30/2018	6.47	0.00
	6.47			0.00	AMZN Mktp US M00VU5PB0

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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>
5733	TXN00170591	12/03/2018	11/30/2018	80.97	0.00
	80.97			0.00	J W PEPPER AND SON INC
5942	TXN00170614	12/03/2018	11/30/2018	6.47	0.00
	6.47			0.00	AMZN Mktp US M05AB3P70
5065	TXN00170655	12/03/2018	11/30/2018	53.96	0.00
	53.96			0.00	AUGUSTA COMMUNICATIONS
5192	TXN00170672	12/04/2018	12/03/2018	2,349.48	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00169694-A	11/19/2018	11/18/2018	224.93	0.00
	224.93			0.00	AMZN Mktp US M81OI0WB1
5942	TXN00169694-B	11/19/2018	11/18/2018	70.61	0.00
	70.61			0.00	AMZN Mktp US M81OI0WB1
5942	TXN00169748	11/19/2018	11/18/2018	108.06	0.00
	108.06			0.00	Amazon.com M87WF8ID2
7399	TXN00169798	11/19/2018	11/17/2018	1,440.00	0.00
	1,440.00			0.00	FIRST CLASS CONFERENCES
5451	TXN00169865	11/20/2018	11/19/2018	630.00	0.00
	630.00			0.00	STEED'S DAIRY
8299	TXN00170162	11/28/2018	11/27/2018	96.00	0.00
	96.00			0.00	FLOCABULARY
5192	TXN00170244	11/29/2018	11/28/2018	151.60	0.00
	151.60			0.00	MIDAMERICA BOOKS
5399	TXN00170279	11/29/2018	11/28/2018	968.00	0.00
	968.00			0.00	IN AUGUSTA CANAL AUTHORI
5399	TXN00170291	11/29/2018	11/28/2018	91.58	0.00
	91.58			0.00	Dollar Tree, Inc.
8299	TXN00170393	11/30/2018	11/29/2018	196.99	0.00
	196.99			0.00	Really Good
5399	TXN00170410	11/30/2018	11/28/2018	1,560.00	0.00
	1,560.00			0.00	IN AUGUSTA CANAL AUTHORI
2741	TXN00170493	12/03/2018	11/30/2018	531.36	0.00
	531.36			0.00	Ameri Graphics
5331	TXN00170565	12/03/2018	11/30/2018	42.12	0.00
	42.12			0.00	DOLLAR TREE
5942	TXN00170716	12/04/2018	12/03/2018	152.28	0.00
	152.28			0.00	Amazon.com M01CU25S0
	7,695.93			7,695.93	0.00
	7,695.93			0.00	
count: 25					
2609					
5047	TXN00168578	11/05/2018	11/02/2018	30.90	0.00
	30.90			0.00	TALKTOOLS
5310	TXN00168600	11/05/2018	11/04/2018	58.16	0.00
	58.16			0.00	WALMART.COM 8009666546

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00168670	11/05/2018	11/01/2018	229.99	0.00
	229.99			0.00	PESI INC
5942	TXN00168689	11/05/2018	11/04/2018	56.50	0.00
	56.50			0.00	Amazon.com M89L33M71
5310	TXN00168693	11/05/2018	11/04/2018	26.95	0.00
	26.95			0.00	WALMART.COM 8009666546
5942	TXN00168713	11/05/2018	11/03/2018	41.01	0.00
	41.01			0.00	Amazon.com M83A15VF1
5942	TXN00168828	11/07/2018	11/06/2018	25.90	0.00
	25.90			0.00	Amazon.com M85EA4HY2
5047	TXN00168841	11/07/2018	11/06/2018	664.20	0.00
	664.20			0.00	COCHLEAR CORPORATION
5942	TXN00168923	11/08/2018	11/07/2018	28.70	0.00
	28.70			0.00	Amazon.com M84WF9891
5047	TXN00169202	11/12/2018	11/10/2018	242.42	0.00
	242.42			0.00	REHABMART.COM
5942	TXN00169258	11/13/2018	11/13/2018	19.97	0.00
	19.97			0.00	AMZN Mktp US M86T062E1
5942	TXN00169289	11/13/2018	11/13/2018	19.97	0.00
	19.97			0.00	AMZN Mktp US M87LF0KC0
5942	TXN00169309	11/13/2018	11/13/2018	19.97	0.00
	19.97			0.00	AMZN Mktp US M86G84SN2
5942	TXN00169312	11/13/2018	11/12/2018	19.97	0.00
	19.97			0.00	AMZN Mktp US M83QV22Y0
5942	TXN00169332	11/13/2018	11/13/2018	19.97	0.00
	19.97			0.00	AMZN Mktp US M893382K1
5942	TXN00169408	11/14/2018	11/13/2018	29.14	0.00
	29.14			0.00	AMAZON.COM M80ZK17N0 AMZN
5111	TXN00169454	11/15/2018	11/14/2018	59.87	0.00
	59.87			0.00	STAPLES DIRECT
5111	TXN00169472	11/15/2018	11/14/2018	75.59	0.00
	75.59			0.00	STAPLES DIRECT
7399	TXN00169488	11/15/2018	11/14/2018	60.00	0.00
	60.00			0.00	LRP PUBLICATIONS
5111	TXN00169510	11/15/2018	11/14/2018	75.59	0.00
	75.59			0.00	STAPLES DIRECT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00169549	11/15/2018	11/14/2018	389.96	0.00
	389.96			0.00	SSI SCHOOL SPECIALTY
5045	TXN00169664	11/19/2018	11/16/2018	198.45	0.00
	198.45			0.00	CDW GOVT #QBK3000
7216	TXN00169766	11/19/2018	11/15/2018	19.44	0.00
	19.44			0.00	OXFORD CLEANERS
5047	TXN00169792	11/19/2018	11/16/2018	153.91	0.00
	153.91			0.00	RIFTON EQUIPMENT
5199	TXN00169811	11/19/2018	11/16/2018	32.88	0.00
	32.88			0.00	DS SERVICES STANDARD COFF
5192	TXN00170068	11/27/2018	11/27/2018	24.00	0.00
	24.00			0.00	GUILFORD PUBLICATIONS IN
5999	TXN00170110	11/27/2018	11/26/2018	2,113.20	0.00
	2,113.20			0.00	MERIDIAN
5942	TXN00170222	11/28/2018	11/27/2018	279.60	0.00
	279.60			0.00	AMZN Mktp US M021H1TX0
5111	TXN00170228	11/29/2018	11/28/2018	59.36	0.00
	59.36			0.00	STAPLES DIRECT
5975	TXN00170312	11/29/2018	11/28/2018	1,753.99	0.00
	1,753.99			0.00	PHONAK HEARING SYS
5942	TXN00170331	11/29/2018	11/28/2018	20.94	0.00
	20.94			0.00	AMZN Mktp US M05RD6TE2
5942	TXN00170350	11/30/2018	11/29/2018	119.70	0.00
	119.70			0.00	AMZN Mktp US M09NR3EX2
5942	TXN00170409	11/30/2018	11/29/2018	41.76	0.00
	41.76			0.00	AMZN Mktp US M03JJ0PG0
5942	TXN00170435	11/30/2018	11/29/2018	53.94	0.00
	53.94			0.00	Amazon.com M02Q980D0
5942	TXN00170450	11/30/2018	11/29/2018	127.33	0.00
	127.33			0.00	AMZN Mktp US M06QL5090
5111	TXN00170470	11/30/2018	11/29/2018	302.36	0.00
	302.36			0.00	STAPLES DIRECT
5942	TXN00170534	12/03/2018	12/01/2018	61.30	0.00
	61.30			0.00	AMZN Mktp US M078O3GL0
5310	TXN00170610	12/03/2018	12/01/2018	46.39	0.00
	46.39			0.00	WALMART.COM 8009666546



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00170635	12/03/2018	12/03/2018	48.89	0.00
	48.89			0.00	AMZN Mktp US M08S36G62
5942	TXN00170636	12/03/2018	12/03/2018	65.94	0.00
	65.94			0.00	AMZN Mktp US M04Z59MT0
5111	TXN00170651	12/03/2018	12/01/2018	74.89	0.00
	74.89			0.00	STAPLES DIRECT
5942	TXN00170664	12/04/2018	12/03/2018	280.27	0.00
	280.27			0.00	AMZN Mktp US M08WP1500
5942	TXN00170730	12/04/2018	12/03/2018	1,479.58	0.00
	1,479.58			0.00	BOOKS INTERNATIONAL INC
	9,552.85			9,552.85	0.00
				0.00	
count: 43					
2715					
5945	TXN00169908	11/21/2018	11/19/2018	32.36	0.00
	32.36			0.00	HOBBY LOBBY #289
5943	TXN00169934	11/21/2018	11/19/2018	11.87	0.00
	11.87			0.00	STAPLES 00108449
8999	TXN00169950	11/21/2018	11/20/2018	864.00	0.00
	864.00			0.00	THOMSON WEST TCD
2741	TXN00170022	11/23/2018	11/20/2018	20.48	0.00
	20.48			0.00	CAROLINA AWARDS AND ENGRA
5411	TXN00170327	11/29/2018	11/28/2018	42.96	0.00
	42.96			0.00	WAL-MART #0514
5942	TXN00170566	12/03/2018	12/01/2018	11.92	0.00
	11.92			0.00	AMZN Mktp US M03S56GP0
5942	TXN00170597	12/03/2018	11/30/2018	21.97	0.00
	21.97			0.00	Amazon.com M025T4192
	1,005.56			1,005.56	0.00
				0.00	
count: 7					
2722					
6300	TXN00169266	11/13/2018	11/12/2018	315.00	0.00
	315.00			0.00	NSO/HEALTHCARE MALPINS
6300	TXN00169334	11/13/2018	11/12/2018	315.00	0.00
	315.00			0.00	NSO/HEALTHCARE MALPINS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
6300	TXN00169562	11/16/2018	11/15/2018	315.00	0.00
	315.00			0.00	NSO/HEALTHCARE MALPINS
5300	TXN00169796	11/19/2018	11/18/2018	31.96	0.00
	31.96			0.00	SAMSCLUB #4879
				976.96	0.00
	976.96			0.00	
count: 4					
2726					
5542	TXN00168870	11/08/2018	11/07/2018	35.02	0.00
	35.02			0.00	CIRCLE K # 02568
5411	TXN00168886	11/08/2018	11/07/2018	76.95	0.00
	76.95			0.00	WM SUPERCENTER #6576
5968	TXN00168911	11/08/2018	11/07/2018	(2.15)	2.15
	0.00			0.00	Amazon Prime
5411	TXN00168935	11/08/2018	11/07/2018	65.77	0.00
	65.77			0.00	KROGER #640
5300	TXN00169035	11/09/2018	11/08/2018	39.43	0.00
	39.43			0.00	SAMS CLUB #4879
5942	TXN00169107	11/12/2018	11/09/2018	55.05	0.00
	55.05			0.00	AMZN Mktp US M86GE56J0
5814	TXN00169169	11/12/2018	11/09/2018	218.00	0.00
	218.00			0.00	LITTLE CAESARS 3393-049
5532	TXN00169354	11/14/2018	11/13/2018	859.55	0.00
	859.55			0.00	AIKEN DISCOUNT TIRE INC
9402	TXN00169402	11/14/2018	11/13/2018	3.95	0.00
	3.95			0.00	USPS PO 4558800105
5542	TXN00169476	11/15/2018	11/13/2018	74.60	0.00
	74.60			0.00	RACEWAY 6749 42267492
5542	TXN00169656	11/16/2018	11/15/2018	64.50	0.00
	64.50			0.00	CIRCLE K # 02568
5942	TXN00169705	11/19/2018	11/16/2018	39.51	0.00
	39.51			0.00	Amazon.com M84WG5RZ1
5541	TXN00169761	11/19/2018	11/16/2018	74.01	0.00
	74.01			0.00	CIRCLE K # 02568
5331	TXN00170039	11/23/2018	11/20/2018	64.80	0.00
	64.80			0.00	DOLLAR GENERAL #16133

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00170069	11/27/2018	11/26/2018	52.00	0.00
	52.00			0.00	PRICES METAL SHOP
5541	TXN00170113	11/27/2018	11/26/2018	136.44	0.00
	136.44			0.00	CIRCLE K # 02568
5499	TXN00170144	11/28/2018	11/27/2018	267.00	0.00
	267.00			0.00	COUNTRY MEATS
7399	TXN00170360	11/30/2018	11/29/2018	900.00	0.00
	900.00			0.00	EB SCCTE 2019-NO MORE
5411	TXN00170376	11/30/2018	11/29/2018	20.49	0.00
	20.49			0.00	WAL-MART #1270
5942	TXN00170391	11/30/2018	11/30/2018	647.85	0.00
	647.85			0.00	Amazon.com M06E861LO
7011	TXN00170541	12/03/2018	11/29/2018	486.48	0.00
	486.48			0.00	KIAWAH ISLAND GOLF RESORT
5812	TXN00170573	12/03/2018	11/29/2018	39.60	0.00
	39.60			0.00	SMALLCAKES OF NORTH AUGUS
5411	TXN00170627	12/03/2018	12/02/2018	78.22	0.00
	78.22			0.00	WAL-MART #4420
	4,299.22			4,297.07	2.15
				0.00	
count: 23					
2727					
5200	TXN00169061	11/09/2018	11/08/2018	35.32	0.00
	35.32			0.00	LOWES #00639
5200	TXN00169206	11/12/2018	11/09/2018	24.99	0.00
	24.99			0.00	LOWES #00639
5200	TXN00169587	11/16/2018	11/15/2018	13.15	0.00
	13.15			0.00	LOWES #00639
5200	TXN00169803	11/19/2018	11/16/2018	17.65	0.00
	17.65			0.00	LOWES #00639
5200	TXN00170062	11/27/2018	11/26/2018	15.25	0.00
	15.25			0.00	LOWES #00639
5200	TXN00170159	11/28/2018	11/27/2018	77.44	0.00
	77.44			0.00	LOWES #00639
5211	TXN00170231	11/29/2018	11/28/2018	113.40	0.00
	113.40			0.00	BUILDERS HARDWARE & SPEC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00170517	12/03/2018	11/30/2018	157.05	0.00
	157.05			0.00	LOWES #00639
	454.25			454.25	0.00
				0.00	
count: 8					
2760					0.00
5411	TXN00168613	11/05/2018	11/02/2018	17.62	0.00
	17.62			0.00	WM SUPERCENTER #4487
5942	TXN00168662	11/05/2018	11/03/2018	36.98	0.00
	36.98			0.00	AMZN Mktp US M862G0VM2
5331	TXN00168921	11/08/2018	11/07/2018		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7929	TXN00170067	11/27/2018	11/26/2018	25.00	0.00
	25.00			0.00	PAYPAL AIKENJAYCEE
5942	TXN00170141	11/28/2018	11/27/2018	38.01	0.00
	38.01			0.00	Amazon.com M075V0JK2
5411	TXN00170232	11/29/2018	11/28/2018	136.22	0.00
	136.22			0.00	WM SUPERCENTER #514
5812	TXN00170271	11/29/2018	11/26/2018	46.69	0.00
	46.69			0.00	PIZZA HUT 200100020016
5942	TXN00170516	12/03/2018	11/30/2018	23.74	0.00
	23.74			0.00	Amazon.com M09KG7V21
5812	TXN00170601	12/03/2018	11/29/2018	46.69	0.00
	46.69			0.00	PIZZA HUT 200100020016
2741	TXN00170607	12/03/2018	11/30/2018	59.79	0.00
	59.79			0.00	CAROLINA AWARDS AND ENGRA
5812	TXN00170661	12/03/2018	11/29/2018	126.44	0.00
	126.44			0.00	PIZZA HUT 200100020016
	4,106.50			4,106.50	0.00
	4,106.50			0.00	
count: 23					
2979					
3695	TXN00168734	11/05/2018	11/02/2018	120.96	0.00
	120.96			0.00	EMBASSY KINGSTON PLANT
2741	TXN00168821	11/07/2018	11/05/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
5965	TXN00168857	11/08/2018	11/06/2018	5.83	0.00
	5.83			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00169828	11/19/2018	11/17/2018	6.70	0.00
	6.70			0.00	USPS PO 4548400789
9402	TXN00169912	11/21/2018	11/20/2018	48.78	0.00
	48.78			0.00	USPS PO 4501210653
5965	TXN00169968	11/21/2018	11/19/2018	188.98	0.00
	188.98			0.00	OFFICE DEPOT #1214
	2,242.71			2,242.71	0.00
	2,242.71			0.00	
count: 11					
3005					
5942	TXN00169252	11/13/2018	11/12/2018	25.51	0.00
	25.51			0.00	Amazon.com M83QW3290
	25.51			25.51	0.00
	25.51			0.00	
count: 1					
3084					
5411	TXN00169708	11/19/2018	11/16/2018	14.76	0.00
	14.76			0.00	BI-LO #5802
5814	TXN00169728	11/19/2018	11/16/2018	105.33	0.00
	105.33			0.00	KRISPY KREME #282
	120.09			120.09	0.00
	120.09			0.00	
count: 2					
3103					
5411	TXN00168800	11/07/2018	11/06/2018	69.99	0.00
	69.99			0.00	WAL-MART #5813
5200	TXN00169611	11/16/2018	11/14/2018	105.84	0.00
	105.84			0.00	THE HOME DEPOT #1747
8699	TXN00169670	11/19/2018	11/15/2018	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
	400.83			400.83	0.00
	400.83			0.00	
count: 3					
3126					
2741	TXN00169715	11/19/2018	11/15/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00169742	11/19/2018	11/16/2018	9.01	0.00
	9.01			0.00	PARTY CITY 877
5411	TXN00169783	11/19/2018	11/16/2018	22.65	0.00
	22.65			0.00	THE FRESH MARKET I
5411	TXN00169808	11/19/2018	11/16/2018	63.79	0.00
	63.79			0.00	WAL-MART #0514
5310	TXN00169924	11/21/2018	11/20/2018	75.57	0.00
	75.57			0.00	WALMART.COM 8009666546
5411	TXN00169990	11/21/2018	11/20/2018	7.20	0.00
	7.20			0.00	WAL-MART #0514
5399	TXN00170024	11/23/2018	11/21/2018	701.19	0.00
	701.19			0.00	SQ AIKEN ART AND CUSTOM
8398	TXN00170549	12/03/2018	11/30/2018	25.00	0.00
	25.00			0.00	AIKENJAYCEES.COM
5943	TXN00170576	12/03/2018	11/29/2018	35.64	0.00
	35.64			0.00	STAPLES 00108449
				947.07	0.00
	947.07			0.00	
count: 9					
3142					
8299	TXN00169251	11/13/2018	11/12/2018	325.00	0.00
	325.00			0.00	NATIONAL SCIENCE TEACHER
8398	TXN00169525	11/15/2018	11/14/2018	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO
8398	TXN00169641	11/16/2018	11/15/2018	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00169675	11/19/2018	11/16/2018	48.40	0.00
	48.40			0.00	AMZN Mktp US M85OG19N2
5942	TXN00169779	11/19/2018	11/16/2018	121.48	0.00
	121.48			0.00	AMZN Mktp US M83EL89Z2
3503	TXN00169927	11/21/2018	11/20/2018	279.07	0.00
	279.07			0.00	SHERATON MRTLE BCH CONV
5942	TXN00170011	11/23/2018	11/22/2018	147.80	0.00
	147.80			0.00	AMZN Mktp US M07FN44J0
5964	TXN00170043	11/26/2018	11/21/2018	97.72	0.00
	97.72			0.00	OTC BRANDS, INC.

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00170080	11/27/2018	11/26/2018	436.24	0.00
	436.24			0.00	AMZN Mktp US M025N6JIO
5399	TXN00170254	11/29/2018	11/28/2018	37.97	0.00
	37.97			0.00	Dollar Tree, Inc.
5942	TXN00170365	11/30/2018	11/29/2018	473.17	0.00
	473.17			0.00	FOLLETT SCHOOL SOLUTIONS
5399	TXN00170542	12/03/2018	11/30/2018	196.18	0.00
	196.18			0.00	Dollar Tree, Inc.
	2,463.03			2,463.03	0.00
				0.00	
count: 12					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3232					
5310	TXN00169535	11/15/2018	11/14/2018	80.97	0.00
	80.97			0.00	TARGET 00013102
5411	TXN00169547	11/15/2018	11/14/2018	15.85	0.00
	15.85			0.00	BI-LO #5802
5331	TXN00169557	11/15/2018	11/14/2018	46.72	0.00
	46.72			0.00	DOLLARTREE
5331	TXN00169593	11/16/2018	11/14/2018	6.00	0.00
	6.00			0.00	DOLLAR-GENERAL #3516
5331	TXN00169607	11/16/2018	11/14/2018	10.45	0.00
	10.45			0.00	DOLLAR-GENERAL #3516
5331	TXN00169791	11/19/2018	11/15/2018	23.76	0.00
	23.76			0.00	DOLLAR-GENERAL #1307
	183.75			183.75	0.00
				0.00	
count: 6					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3243					
5111	TXN00168648	11/05/2018	11/03/2018	536.07	0.00
	536.07			0.00	STAPLES DIRECT
5942	TXN00168722	11/05/2018	11/03/2018	7.56	0.00
	7.56			0.00	AMZN Mktp US M86101V42
5942	TXN00168813	11/07/2018	11/06/2018	236.32	0.00
	236.32			0.00	AMZN Mktp US M88L49BQ0
5111	TXN00168826	11/07/2018	11/06/2018	41.57	0.00
	41.57			0.00	STAPLES DIRECT



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7011	TXN00169122	11/12/2018	11/09/2018	343.60	0.00
	343.60			0.00	KIAWAH ISLAND GOLF RESORT
5942	TXN00169179	11/12/2018	11/10/2018	284.82	0.00
	284.82			0.00	AMZN Mktp US M81OF0DT1
7399	TXN00169239	11/12/2018	11/09/2018	225.00	0.00
	225.00			0.00	EB SCCTE 2019-NO MORE
2741	TXN00169450	11/14/2018	11/13/2018	708.06	0.00
	708.06			0.00	THE CONTINENTAL PRESS
8641	TXN00169926	11/21/2018	11/20/2018	59.90	0.00
	59.90			0.00	NAFME
5942	TXN00169959	11/21/2018	11/20/2018	24.01	0.00
	24.01			0.00	Amazon.com M05YM4O20
5045	TXN00169987	11/21/2018	11/21/2018	1,747.01	0.00
	1,747.01			0.00	VERNIER SOFTWARE & TEC
5999	TXN00169996	11/23/2018	11/21/2018	784.80	0.00
	784.80			0.00	WWW.EIESTORE.COM
5999	TXN00170016	11/23/2018	11/21/2018	119.90	0.00
	119.90			0.00	WWW.EIESTORE.COM
5943	TXN00170018	11/23/2018	11/20/2018	183.55	0.00
	183.55			0.00	STAPLES 00108449
4225	TXN00170197	11/28/2018	11/27/2018	297.00	0.00
	297.00			0.00	B&H SELF STORAGE
5111	TXN00170209	11/28/2018	11/27/2018	81.05	0.00
	81.05			0.00	STAPLES DIRECT
5943	TXN00170224	11/28/2018	11/26/2018	6.89	0.00
	6.89			0.00	STAPLES 00108449
5411	TXN00170249	11/29/2018	11/28/2018	5.77	0.00
	5.77			0.00	WM SUPERCENTER #4487
8299	TXN00170262	11/29/2018	11/28/2018	195.00	0.00
	195.00			0.00	SCAEA
5111	TXN00170433	11/30/2018	11/29/2018	836.41	0.00
	836.41			0.00	STAPLES DIRECT
5111	TXN00170449	11/30/2018	11/29/2018	57.13	0.00
	57.13			0.00	STAPLES DIRECT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00170498	12/03/2018	11/30/2018	13.99	0.00
	13.99			0.00	STAPLES 00108449
5942	TXN00170582	12/03/2018	12/02/2018	34.06	0.00
	34.06			0.00	Amazon.com M04Q15PC2
5300	TXN00170634	12/03/2018	11/30/2018	76.92	0.00
	76.92			0.00	SAMS CLUB #4879
8398	TXN00170667	12/04/2018	12/03/2018	80.00	0.00
	80.00			0.00	PAYPAL SOUTHCAROLI
5999	TXN00170685	12/04/2018	12/03/2018	183.39	0.00
	183.39			0.00	SCHOOL OUTFITTERS
				7,218.92	0.00
	7,218.92			0.00	
count: 27					
3366					
5200	TXN00169049	11/09/2018	11/08/2018	149.66	0.00
	149.66			0.00	LOWES #00639
5200	TXN00169246	11/12/2018	11/09/2018	21.03	0.00
	21.03			0.00	LOWES #00639
				170.69	0.00
	170.69			0.00	
count: 2					
3381					
5331	TXN00169226	11/12/2018	11/08/2018	32.60	0.00
	32.60			0.00	DOLLAR-GENERAL #9706
5811	TXN00169713	11/19/2018	11/09/2018	350.00	0.00
	350.00			0.00	PAYPAL TASTYTEMPT
5812	TXN00169731	11/19/2018	11/09/2018	100.38	0.00
	100.38			0.00	GROUCHOS DELI LEXINGTON
9402	TXN00170213	11/28/2018	11/27/2018	200.00	0.00
	200.00			0.00	USPS PO 4542600787
8299	TXN00170322	11/29/2018	11/28/2018	44.40	0.00
	44.40			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00170326	11/29/2018	11/28/2018	15.95	0.00
	15.95			0.00	AMZN Mktp US M00IO4151
5942	TXN00170343	11/30/2018	11/29/2018	6.37	0.00
	6.37			0.00	AMZN Mktp US M00OL4090

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
	407.57			407.57	0.00
count: 15				0.00	
3516					
9399	TXN00168579	11/05/2018	11/01/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168583	11/05/2018	11/01/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168610	11/05/2018	11/02/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168623	11/05/2018	11/01/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168640	11/05/2018	11/01/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168673	11/05/2018	11/01/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168678	11/05/2018	11/01/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168700	11/05/2018	11/02/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168719	11/05/2018	11/01/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168725	11/05/2018	11/01/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00169057	11/09/2018	11/07/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00169060	11/09/2018	11/07/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00169104	11/12/2018	11/09/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00169148	11/12/2018	11/09/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00169165	11/12/2018	11/09/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00169208	11/12/2018	11/09/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

**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>
9399	TXN00169358	11/14/2018	11/12/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00169370	11/14/2018	11/12/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00169398	11/14/2018	11/12/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00169444	11/14/2018	11/12/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00169663	11/16/2018	11/14/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00169684	11/19/2018	11/16/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00169693	11/19/2018	11/17/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
8299					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00170199	11/28/2018	11/26/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00170301	11/29/2018	11/27/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00170346	11/30/2018	11/28/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00170347	11/30/2018	11/28/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00170378	11/30/2018	11/28/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00170394	11/30/2018	11/28/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00170400	11/30/2018	11/28/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00170408	11/30/2018	11/28/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00170438	11/30/2018	11/28/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
	1,176.00			1,176.00	0.00
				0.00	
count: 43					
3534					
5411	TXN00169102	11/12/2018	11/09/2018	50.01	0.00
	50.01			0.00	BI-LO #5802
5300	TXN00169207	11/12/2018	11/08/2018	550.44	0.00
	550.44			0.00	SAMSCLUB.COM
5411	TXN00169868	11/20/2018	11/19/2018	26.30	0.00
	26.30			0.00	KROGER #675
5411	TXN00170096	11/27/2018	11/26/2018	84.22	0.00
	84.22			0.00	KROGER #675
5300	TXN00170363	11/30/2018	11/29/2018	109.31	0.00
	109.31			0.00	SAMS CLUB #4879
7999	TXN00170405	11/30/2018	11/28/2018	1,493.52	0.00
	1,493.52			0.00	BILTMORE ESTATE TIC
5411	TXN00170418	11/30/2018	11/29/2018	29.74	0.00
	29.74			0.00	KROGER #675

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00170559	12/03/2018	12/01/2018	431.96	0.00
	431.96			0.00	STAPLES DIRECT
5192	TXN00170645	12/03/2018	11/30/2018	245.00	0.00
	245.00			0.00	JUNIOR LIBRARY GUILD
5992	TXN00170719	12/04/2018	12/03/2018	48.60	0.00
	48.60			0.00	BRENDAS BALLOONS FLOWERS
				3,069.10	0.00
	3,069.10			0.00	

count: 10

3572

5331	TXN00169287	11/13/2018	11/12/2018	22.68	0.00
	22.68			0.00	DOLLAR TREE
5300	TXN00169306	11/13/2018	11/12/2018	34.96	0.00
	34.96			0.00	SAMS CLUB #4879
5300	TXN00169485	11/15/2018	11/14/2018	390.66	0.00
	390.66			0.00	SAMSClub #4879
5942	TXN00169894	11/20/2018	11/20/2018	168.84	0.00
	168.84			0.00	AMZN Mktp US M084X4CA0
5942	TXN00170553	12/03/2018	12/01/2018	79.75	0.00
	79.75			0.00	AMZN Mktp US M000O4MT0
				696.89	0.00
	696.89			0.00	

count: 5

3582

5192	TXN00169502	11/15/2018	11/14/2018	633.20	0.00
	633.20			0.00	JUNIOR LIBRARY GUILD
5691	TXN00169552	11/15/2018	11/14/2018	165.00	0.00
	165.00			0.00	SP DARECATALOG
2741	TXN00169786	11/19/2018	11/15/2018	45.36	0.00
	45.36			0.00	TAYLOR SIGN GRAPHICS
5942	TXN00169846	11/20/2018	11/19/2018	180.10	0.00
	180.10			0.00	Amazon.com M07TL8C40
2741	TXN00170006	11/23/2018	11/20/2018	49.14	0.00
	49.14			0.00	CAROLINA AWARDS AND ENGRA
5192	TXN00170215	11/28/2018	11/26/2018	29.90	0.00
	29.90			0.00	PLANK ROAD PUBLISHING





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00169759	11/19/2018	11/17/2018	287.59	0.00
	287.59			0.00	AMZN Mktp US M81F16IM2
5942	TXN00169824	11/19/2018	11/18/2018	235.44	0.00
	235.44			0.00	Amazon.com M85ZC3Y10
5814	TXN00169922	11/21/2018	11/19/2018	22.00	0.00
	22.00			0.00	LITTLE CAESARS 1741-0004
5969	TXN00170030	11/23/2018	11/22/2018	257.04	0.00
	257.04			0.00	SSI SCHOOL SPECIALTY
5111	TXN00170471	12/03/2018	12/02/2018	301.37	0.00
	301.37			0.00	STAPLS7209003734000001
5411	TXN00170704	12/04/2018	12/03/2018	42.02	0.00
	42.02			0.00	FOOD LION #2666
	4,631.97			4,631.97	0.00
				0.00	
count: 21					
3825					
5999	TXN00168592-A	11/05/2018	11/02/2018	47.24	0.00
	47.24			0.00	ANTE UP GRAPHICS
5999	TXN00168592-B	11/05/2018	11/02/2018	57.98	0.00
	57.98			0.00	ANTE UP GRAPHICS
5044	TXN00168606	11/05/2018	11/02/2018	73.95	0.00
	73.95			0.00	INKCARTRIDGES
5541	TXN00168683	11/05/2018	11/01/2018	183.28	0.00
	183.28			0.00	LOVE S TRAVEL 00004242
5541	TXN00168701	11/05/2018	11/01/2018	14.50	0.00
	14.50			0.00	LOVE S TRAVEL 00004242
5044	TXN00168729	11/05/2018	11/02/2018	16.99	0.00
	16.99			0.00	INKCARTRIDGES
5943	TXN00168816	11/07/2018	11/07/2018	1,519.23	0.00
	1,519.23			0.00	FLINN SCIENTIFIC INC
5046	TXN00168840	11/07/2018	11/06/2018	30.46	0.00
	30.46			0.00	NORVELL FIXTURE & EQUIPM
5199	TXN00168854	11/08/2018	11/07/2018	81.02	0.00
	81.02			0.00	DS SERVICES STANDARD COFF
5999	TXN00168918	11/08/2018	11/05/2018	357.50	0.00
	357.50			0.00	NATIONAL FFA ORGANIZATION



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3501	TXN00170647	12/03/2018	11/30/2018	106.22	0.00
	106.22			0.00	HOLIDAY INN EXPRESS MYRT
3501	TXN00170653	12/03/2018	11/30/2018	106.22	0.00
	106.22			0.00	HOLIDAY INN EXPRESS MYRT
				5,019.64	212.44
	5,232.08			0.00	
count: 30					
3916					
3509	TXN00168714	11/05/2018	11/04/2018	105.09	0.00
	105.09			0.00	MARRIOTT MYTRLE BEACH
5044	TXN00168970	11/09/2018	11/08/2018	77.22	0.00
	77.22			0.00	XEROX CORPORATION/RBO
5968					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	137.68			137.68	0.00
count: 1				0.00	
3971					
2741	TXN00168860	11/08/2018	11/06/2018	327.14	0.00
	327.14			0.00	PAPER HANDLING SOLUTIONS
5651	TXN00169074	11/09/2018	11/07/2018	118.88	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	548.45			548.45	0.00
count: 4				0.00	
4017					
5331	TXN00169919	11/21/2018	11/20/2018	36.11	0.00
	36.11			0.00	FAMILY DOLLAR #7545
5331	TXN00170538	12/03/2018	11/30/2018	80.15	0.00
	80.15			0.00	FAMILY DOLLAR #7545
5331	TXN00170569	12/03/2018	12/01/2018	101.50	0.00
	101.50			0.00	FAMILY DOLLAR #7545
	217.76			217.76	0.00
count: 3				0.00	
4025					
5814	TXN00168774	11/06/2018	11/05/2018	1,163.50	0.00
	1,163.50			0.00	KRISPY KREME #282
5411	TXN00168782-A	11/06/2018	11/05/2018	25.92	0.00
	25.92			0.00	WM SUPERCENTER #4487
5411	TXN00168782-B	11/06/2018	11/05/2018	18.12	0.00
	18.12			0.00	WM SUPERCENTER #4487
5411	TXN00168782-C	11/06/2018	11/05/2018	57.52	0.00
	57.52			0.00	WM SUPERCENTER #4487
5945	TXN00168819	11/07/2018	11/05/2018	(8.41)	8.41
	0.00			0.00	HOBBY LOBBY #289
5300	TXN00169071	11/09/2018	11/08/2018	74.90	0.00
	74.90			0.00	SAMSCLUB #4879
7399	TXN00170348	11/30/2018	11/29/2018	301.57	0.00
	301.57			0.00	ALLEGRA MARKETING PRINT A
	1,641.53			1,633.12	8.41
count: 7				0.00	
4121					
5411	TXN00170040	11/23/2018	11/21/2018	21.98	0.00
	21.98			0.00	LANIERS FRESH MEAT MARKE

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name Post Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3001	TXN00169135	11/12/2018	11/09/2018	267.30	0.00
	267.30			0.00	AMERICAN AIR0012320464057
3001	TXN00169152	11/12/2018	11/09/2018	42.37	0.00
	42.37			0.00	AMERICAN AIR0010635989366
5965	TXN00169183	11/12/2018	11/10/2018	116.25	0.00
	116.25			0.00	DBC BLICK ART MATERIAL
5814	TXN00169199	11/12/2018	11/10/2018	684.75	0.00
	684.75			0.00	CHICK-FIL-A #01161
5945	TXN00169223	11/12/2018	11/08/2018	70.61	0.00
	70.61			0.00	VEX ROBOTICS INC
5411	TXN00169242	11/12/2018	11/09/2018	26.67	0.00
	26.67			0.00	KROGER #640
5814	TXN00169325	11/13/2018	11/12/2018	87.25	0.00
	87.25			0.00	PAPA JOHN'S #1415
5099	TXN00169387	11/14/2018	11/08/2018	392.55	0.00
	392.55			0.00	CRESTLINE
5532	TXN00169399	11/14/2018	11/13/2018	521.97	0.00
	521.97			0.00	SWEETWATER BP INC
5733	TXN00169469	11/15/2018	11/14/2018	195.00	0.00
	195.00			0.00	J W PEPPER AND SON INC
5099	TXN00169530	11/15/2018	11/02/2018	420.95	0.00
	420.95			0.00	CRESTLINE
5047	TXN00169602	11/16/2018	11/15/2018	1,900.75	0.00
	1,900.75			0.00	CAROLINA BIOLOGIC SUPPLY
5812	TXN00169727	11/19/2018	11/16/2018	45.04	0.00
	45.04			0.00	RHINEHART'S OYSTER BAR
5111	TXN00169793	11/19/2018	11/17/2018	165.92	0.00
	165.92			0.00	QUILL CORPORATION
5814	TXN00169836	11/20/2018	11/19/2018	340.00	0.00
	340.00			0.00	PAPA JOHN'S #1415
5411	TXN00169853	11/20/2018	11/19/2018	42.54	0.00
	42.54			0.00	WALMART GROCERY
5411	TXN00169855	11/20/2018	11/19/2018	21.51	0.00
	21.51			0.00	WM SUPERCENTER #6576
5943	TXN00169877	11/20/2018	11/19/2018	225.12	0.00
	225.12			0.00	THE LIBRARY STORE INC.

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5968	TXN00169893	11/20/2018	11/19/2018	205.00	0.00
	205.00			0.00	EPP NEWSPAPER GROUP
5942	TXN00169925	11/21/2018	11/20/2018	12.99	0.00
	12.99			0.00	AMZN Mktp US M00VR2O61
7998	TXN00169961	11/21/2018	11/20/2018	526.50	0.00
	526.50			0.00	RIVERBANKS ZOO & GARDE
5968	TXN00169989	11/21/2018	11/19/2018	457.60	0.00
	457.60			0.00	NEWSPAPER SUBSCRIPTION
5111	TXN00170003	11/23/2018	11/21/2018	39.92	0.00
	39.92			0.00	QUILL CORPORATION
5942	TXN00170100	11/27/2018	11/26/2018	80.00	0.00
	80.00			0.00	FOLLETT SCHOOL SOLUTIONS
5200	TXN00170127	11/28/2018	11/27/2018	93.42	0.00
	93.42			0.00	LOWES #02207
5945	TXN00170143	11/28/2018	11/26/2018	112.87	0.00
	112.87			0.00	HOBBY LOBBY #289
5814	TXN00170205	11/28/2018	11/27/2018	340.00	0.00
	340.00			0.00	PAPA JOHN'S #1415
5111	TXN00170221	11/28/2018	11/27/2018	131.75	0.00
	131.75			0.00	QUILL CORPORATION
5999	TXN00170397	11/30/2018	11/29/2018	32.03	0.00
	32.03			0.00	PARTY N DOLLAR #3
5411	TXN00170414	11/30/2018	11/29/2018	82.45	0.00
	82.45			0.00	KROGER #640
5111	TXN00170643	12/03/2018	11/30/2018	178.09	0.00
	178.09			0.00	QUILL CORPORATION
5814	TXN00170697	12/04/2018	12/03/2018	340.00	0.00
	340.00			0.00	PAPA JOHN'S #1415
	11,126.47			11,126.47	0.00
	count: 48			0.00	
4253					
5812	TXN00169667	11/19/2018	11/16/2018	202.67	0.00
	202.67			0.00	GARY'S HAMBURGERS
3001	TXN00170598	12/03/2018	11/30/2018	454.59	0.00
	454.59			0.00	AMERICAN AIR0012323780092



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	657.26			657.26	0.00
count: 2				0.00	
4261					
5411	TXN00169260	11/13/2018	11/12/2018	30.45	0.00
	30.45			0.00	KROGER #640
5942	TXN00169379	11/14/2018	11/13/2018	17.15	0.00
	17.15			0.00	Amazon.com M86BW87J0
5942	TXN00169424	11/14/2018	11/13/2018	13.99	0.00
	13.99			0.00	AMZN Mktp US M828O7KT0
7399	TXN00169676	11/19/2018	11/17/2018	109.00	0.00
	109.00			0.00	NCYI.ORG
5300	TXN00169770-A	11/19/2018	11/15/2018	364.96	0.00
	364.96			0.00	SAMSClub.COM
5300	TXN00169770-B	11/19/2018	11/15/2018	161.28	0.00
	161.28			0.00	SAMSClub.COM
5411	TXN00169831	11/19/2018	11/18/2018	15.06	0.00
	15.06			0.00	WAL-MART #6576
8699	TXN00169891	11/20/2018	11/19/2018	362.25	0.00
	362.25			0.00	PAYPAL SCIRA
3504	TXN00169939	11/21/2018	11/19/2018	156.45	0.00
	156.45			0.00	HILTON HOTELS MYRTLE
8641	TXN00169953	11/21/2018	11/20/2018	178.00	0.00
	178.00			0.00	SCACTE
5942	TXN00170230	11/29/2018	11/28/2018	8.46	0.00
	8.46			0.00	Amazon.com M06MA4E60
5942	TXN00170255	11/29/2018	11/28/2018	16.21	0.00
	16.21			0.00	Amazon.com M05CQ1P81
5942	TXN00170267	11/29/2018	11/28/2018	9.57	0.00
	9.57			0.00	AMZN Mktp US M09AP6AJ2
5942	TXN00170293	11/29/2018	11/28/2018	4.98	0.00
	4.98			0.00	AMZN Mktp US M052J3AG0
5942	TXN00170313	11/29/2018	11/28/2018	11.71	0.00
	11.71			0.00	AMZN Mktp US M010S01Q1
5942	TXN00170342	11/30/2018	11/29/2018	74.81	0.00
	74.81			0.00	AMZN Mktp US M043Y6PM1





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00170131	11/28/2018	11/27/2018	8.00	0.00
	8.00			0.00	SQ GERARD PALLOTTA
5411	TXN00170303	11/29/2018	11/28/2018	23.13	0.00
	23.13			0.00	WM SUPERCENTER #4420
5411	TXN00170319	11/29/2018	11/28/2018	41.25	0.00
	41.25			0.00	WM SUPERCENTER #4420
5942	TXN00170462	11/30/2018	11/29/2018	22.40	0.00
	22.40			0.00	AMZN Mktp US M07LC81S0
5942	TXN00170511	12/03/2018	11/30/2018	5.59	0.00
	5.59			0.00	AMZN Mktp US M00SE1PM0
5942	TXN00170524	12/03/2018	12/02/2018	5.27	0.00
	5.27			0.00	AMZN Mktp US M02E48PV2
5942	TXN00170563	12/03/2018	12/01/2018	43.16	0.00
	43.16			0.00	Amazon.com M00HU7GH0
5942	TXN00170595	12/03/2018	11/30/2018	64.44	0.00
	64.44			0.00	AMZN Mktp US M09IX81C2
5942	TXN00170609	12/03/2018	12/01/2018	5.56	0.00
	5.56			0.00	AMZN Mktp US M00LW9PN2
5942	TXN00170641	12/03/2018	11/30/2018	83.20	0.00
	83.20			0.00	AMZN Mktp US M02IK0PA0
	5,077.20			5,077.20	0.00
				0.00	
count: 26					

4380

5300	TXN00168691	11/05/2018	11/02/2018	8.56	0.00
	8.56			0.00	SAMSCLUB #4879
5814	TXN00168717	11/05/2018	11/02/2018	58.80	0.00
	58.80			0.00	KRISPY KREME #282
5943	TXN00168810	11/07/2018	11/05/2018	123.93	0.00
	123.93			0.00	Jones School Supply Co.,
5300	TXN00168845	11/07/2018	11/06/2018	186.54	0.00
	186.54			0.00	SAMS CLUB #4879
5942	TXN00168855	11/08/2018	11/07/2018	291.19	0.00
	291.19			0.00	AMZN Mktp US M85FM5892
8299	TXN00168878	11/08/2018	11/07/2018	108.90	0.00
	108.90			0.00	TEACHERSPAYTEACHERS.COM

**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>
5942	TXN00168920	11/08/2018	11/07/2018	<del>85.92</del>	0.00
	15.92			0.00	AMZN Mktp US M89QQ1BF0
5942	TXN00169089	11/09/2018	11/08/2018	7.01	0.00
	7.01			0.00	AMZN Mktp US M89HN2850
8398	TXN00169117	11/12/2018	11/11/2018	87.00	0.00
	87.00			0.00	PAYPAL SCCOUNCILTE
8398	TXN00169144	11/12/2018	11/11/2018	170.00	0.00
	170.00			0.00	PAYPAL SCCOUNCILTE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00169580	11/16/2018	11/16/2018	664.47	0.00
	664.47			0.00	ARES SPORTSWEAR, LTD.
5111	TXN00169591	11/16/2018	11/14/2018	410.28	0.00
	410.28			0.00	DEMCO INC
5942	TXN00169986	11/21/2018	11/20/2018	75.98	0.00
	75.98			0.00	AMZN Mktp US M86WV9YI2
5200	TXN00169997	11/23/2018	11/20/2018	197.32	0.00
	197.32			0.00	HOMEDEPOT.COM
5300	TXN00170045	11/26/2018	11/23/2018	141.86	0.00
	141.86			0.00	SAMS CLUB #4879
5814	TXN00170125	11/28/2018	11/27/2018	57.59	0.00
	57.59			0.00	PAPA JOHN'S #3594
5942	TXN00170150	11/28/2018	11/27/2018	449.82	0.00
	449.82			0.00	AMZN Mktp US M03RW6JS2
5300	TXN00170172	11/28/2018	11/27/2018	168.14	0.00
	168.14			0.00	SAMSClub #4879
5814	TXN00170187	11/28/2018	11/27/2018	30.34	0.00
	30.34			0.00	PAPA JOHN'S #3594
5411	TXN00170265	11/29/2018	11/28/2018	65.76	0.00
	65.76			0.00	WAL-MART #0514
5814	TXN00170369	11/30/2018	11/29/2018	91.84	0.00
	91.84			0.00	PAPA JOHN'S #3594
5965	TXN00170452	11/30/2018	11/28/2018	299.55	0.00
	299.55			0.00	OFFICE DEPOT #1214
	6,155.27			6,149.01	6.26
				0.00	
count: 36					
4381					
5411	TXN00169027	11/09/2018	11/08/2018	52.76	0.00
	52.76			0.00	WAL-MART #0514
	52.76			52.76	0.00
				0.00	
count: 1					
4433					
2741	TXN00169998	11/23/2018	11/21/2018	15.00	0.00
	15.00			0.00	PSYCHOLOGICAL ASSESSMENT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	15.00			15.00	0.00
				0.00	
count: 1					
4447					
5422	TXN00169009	11/09/2018	11/08/2018	28.73	0.00
	28.73			0.00	CONES MEATS AND FARM INC
5300	TXN00169055	11/09/2018	11/08/2018	683.07	0.00
	683.07			0.00	SAMSCLUB #8283
5331	TXN00169227	11/12/2018	11/09/2018	105.84	0.00
	105.84			0.00	DOLLAR GENERAL #16133
5411	TXN00169339	11/14/2018	11/13/2018	9.96	0.00
	9.96			0.00	WAL-MART #4420
5812	TXN00169427	11/14/2018	11/13/2018	107.00	0.00
	107.00			0.00	PIZZA HUT #600
5943	TXN00169845	11/20/2018	11/19/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5044	TXN00169847	11/20/2018	11/19/2018	235.85	0.00
	235.85			0.00	XEROX CORPORATION/RBO
	1,331.37			1,331.37	0.00
				0.00	
count: 7					
4457					
7399	TXN00170570	12/03/2018	11/30/2018	13.68	0.00
	13.68			0.00	THE UPS STORE #2658
	13.68			13.68	0.00
				0.00	
count: 1					
4469					
5422	TXN00168597	11/05/2018	11/02/2018	499.00	0.00
	499.00			0.00	WHOLESALE MEAT
5251	TXN00168627	11/05/2018	11/02/2018	38.88	0.00
	38.88			0.00	PALMETTO HARDWARE & OUTDO
5942	TXN00168639	11/05/2018	11/04/2018	55.96	0.00
	55.96			0.00	AMZN Mktp US M84XW6VH0
5300	TXN00168654	11/05/2018	11/02/2018	339.38	0.00
	339.38			0.00	SAMSCLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00168742	11/06/2018	11/05/2018	588.60	0.00
	588.60			0.00	EXTRA DUTY SOLUTIONS
5169	TXN00168748	11/06/2018	11/05/2018	79.00	0.00
	79.00			0.00	WHOLESALECR
7399	TXN00168789	11/06/2018	11/05/2018	147.15	0.00
	147.15			0.00	EXTRA DUTY SOLUTIONS
5411	TXN00168942	11/09/2018	11/08/2018	15.32	0.00
	15.32			0.00	PIGGLY WIGGLY 72
5085	TXN00169046	11/09/2018	11/08/2018	628.85	0.00
	628.85			0.00	THE LINCOLN ELECTRIC CO
5812	TXN00169096	11/12/2018	11/08/2018	91.80	0.00
	91.80			0.00	RUSSELLS PIZZA
9402	TXN00169136	11/12/2018	11/09/2018	250.00	0.00
	250.00			0.00	USPS PO 4590800164
5941	TXN00169151	11/12/2018	11/09/2018	109.97	0.00
	109.97			0.00	CROWN AWARDS INC
5812	TXN00169200	11/12/2018	11/08/2018	36.72	0.00
	36.72			0.00	RUSSELLS PIZZA
5942	TXN00169247	11/13/2018	11/13/2018	0.95	0.00
	0.95			0.00	FIRST BOOK
5942	TXN00169313	11/13/2018	11/13/2018	36.20	0.00
	36.20			0.00	FIRST BOOK
5942	TXN00169582	11/16/2018	11/15/2018	50.99	0.00
	50.99			0.00	AMZN Mktp US M84O07UT1
5300	TXN00169615	11/16/2018	11/15/2018	148.04	0.00
	148.04			0.00	SAMS CLUB #4872
5411	TXN00169659	11/16/2018	11/15/2018	24.03	0.00
	24.03			0.00	PIGGLY WIGGLY 72
5942	TXN00169777	11/19/2018	11/16/2018	150.22	0.00
	150.22			0.00	AMZN Mktp US M848R1R40
5942	TXN00169799	11/19/2018	11/16/2018	46.23	0.00
	46.23			0.00	AMZN Mktp US M88CM9R61
8699	TXN00169817	11/19/2018	11/16/2018	385.00	0.00
	385.00			0.00	NASSP Product & Service
5655	TXN00169870	11/20/2018	11/19/2018	247.10	0.00
	247.10			0.00	OMNI CHEER



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00170012	11/23/2018	11/20/2018	136.08	0.00
	136.08			0.00	RUSSELLS PIZZA
7399	TXN00170023	11/23/2018	11/21/2018	441.45	0.00
	441.45			0.00	EXTRA DUTY SOLUTIONS
2741	TXN00170334	11/29/2018	11/27/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
5411	TXN00170374	11/30/2018	11/29/2018	22.32	0.00
	22.32			0.00	WM SUPERCENTER #1183
5331	TXN00170425	11/30/2018	11/29/2018	139.02	0.00
	139.02			0.00	FAMILY DOLLAR #7545
7929	TXN00170477	12/03/2018	12/01/2018	215.00	0.00
	215.00			0.00	THE AUGUSTA PLAYERS
5300	TXN00170652	12/03/2018	11/30/2018	355.88	0.00
	355.88			0.00	SAMS CLUB #4879
	5,286.16			5,286.16	0.00
				0.00	
count: 29					
4533					
3722	TXN00168688	11/05/2018	11/02/2018	237.56	0.00
	237.56			0.00	LEXINGTON WINGATE BY WYND
	237.56			237.56	0.00
				0.00	
count: 1					
4844					
5411	TXN00169747	11/19/2018	11/16/2018	42.09	0.00
	42.09			0.00	WAL-MART #1270
5411	TXN00169812	11/19/2018	11/16/2018	23.35	0.00
	23.35			0.00	WAL-MART #1270
5411	TXN00169863	11/20/2018	11/19/2018	242.87	0.00
	242.87			0.00	WM SUPERCENTER #1270
5999	TXN00170134	11/28/2018	11/27/2018	65.29	0.00
	65.29			0.00	RHODES GRADUATION SERVICE
	373.60			373.60	0.00
				0.00	
count: 4					
4850					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00169255	11/13/2018	11/12/2018	870.94	0.00
	870.94			0.00	SCDOR DORWAY
5942	TXN00169310	11/13/2018	11/12/2018	194.75	0.00
	194.75			0.00	Amazon.com M873Y62Q0
5111	TXN00169357	11/14/2018	11/13/2018	85.61	0.00
	85.61			0.00	STAPLES DIRECT
5111	TXN00170318	11/29/2018	11/28/2018	529.12	0.00
	529.12			0.00	STAPLES DIRECT
	1,680.42			1,680.42	0.00
				0.00	
count: 4					
4913					
5945	TXN00168581	11/05/2018	11/03/2018	7.96	0.00
	7.96			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00168835-A	11/07/2018	11/06/2018	99.90	0.00
	99.90			0.00	AMZN Mktp US M886N6B21
5942	TXN00168835-B	11/07/2018	11/06/2018	49.95	0.00
	49.95			0.00	AMZN Mktp US M886N6B21
5942	TXN00168835-C	11/07/2018	11/06/2018	49.95	0.00
	49.95			0.00	AMZN Mktp US M886N6B21
5942	TXN00168846	11/07/2018	11/06/2018	49.95	0.00
	49.95			0.00	AMZN Mktp US M82440HG2
5814	TXN00168853	11/08/2018	11/07/2018	175.11	0.00
	175.11			0.00	JERSEY MIKES ONLINE ORDE
5300	TXN00168871	11/08/2018	11/07/2018	53.92	0.00
	53.92			0.00	SAMS CLUB #4879
5411	TXN00168875	11/08/2018	11/07/2018	35.38	0.00
	35.38			0.00	WM SUPERCENTER #4487
5411	TXN00168914	11/08/2018	11/07/2018	73.28	0.00
	73.28			0.00	WM SUPERCENTER #4487
5300	TXN00168938	11/08/2018	11/07/2018	15.76	0.00
	15.76			0.00	SAMS CLUB #4879
5411	TXN00169093	11/12/2018	11/10/2018	20.67	0.00
	20.67			0.00	BI-LO GROCERY #5604
5200	TXN00169129	11/12/2018	11/10/2018	75.49	0.00
	75.49			0.00	LOWES #02207
5300	TXN00169166	11/12/2018	11/09/2018	18.34	0.00
	18.34			0.00	SAMS CLUB #4879
2741	TXN00169189	11/12/2018	11/08/2018	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND ENGRA
5945	TXN00169194	11/12/2018	11/09/2018	32.49	0.00
	32.49			0.00	HOBBY LOBBY #289
9399	TXN00169241	11/12/2018	11/09/2018	35.00	0.00
	35.00			0.00	SALUDA SHOALS 3
5814	TXN00169256	11/13/2018	11/12/2018	29.16	0.00
	29.16			0.00	5684 Dominos Pizza
5411	TXN00169284-A	11/13/2018	11/12/2018	4.02	0.00
	4.02			0.00	WM SUPERCENTER #514
5411	TXN00169284-B	11/13/2018	11/12/2018	12.96	0.00
	12.96			0.00	WM SUPERCENTER #514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8999	TXN00169363	11/14/2018	11/13/2018	74.30	0.00
	74.30			0.00	CAROLINA SCREENPRINT OF
5942	TXN00169390-A	11/14/2018	11/13/2018	45.47	0.00
	45.47			0.00	AMZN Mktp US M82SG6SY2
5942	TXN00169390-B	11/14/2018	11/13/2018	45.47	0.00
	45.47			0.00	AMZN Mktp US M82SG6SY2
5942	TXN00169390-C	11/14/2018	11/13/2018	45.46	0.00
	45.46			0.00	AMZN Mktp US M82SG6SY2
5942	TXN00169403	11/14/2018	11/14/2018	81.12	0.00
	81.12			0.00	Amazon.com M89FT37E1
5111	TXN00169465	11/15/2018	11/14/2018	107.98	0.00
	107.98			0.00	QUILL CORPORATION
5411	TXN00169478	11/15/2018	11/14/2018	6.98	0.00
	6.98			0.00	WM SUPERCENTER #514
5399	TXN00169489	11/15/2018	11/14/2018	167.00	0.00
	167.00			0.00	CDCO MACHINERY CORP
5085	TXN00169500	11/15/2018	11/15/2018	142.05	0.00
	142.05			0.00	MSC
5411	TXN00169583	11/16/2018	11/15/2018	10.36	0.00
	10.36			0.00	WAL-MART #4487
5300	TXN00169624	11/16/2018	11/15/2018	46.18	0.00
	46.18			0.00	SAMS CLUB #4879
5945	TXN00169652	11/16/2018	11/14/2018	9.68	0.00
	9.68			0.00	HOBBY LOBBY #289
5411	TXN00169733	11/19/2018	11/18/2018	2.68	0.00
	2.68			0.00	WAL-MART #0514
5411	TXN00169750	11/19/2018	11/18/2018	12.77	0.00
	12.77			0.00	KROGER #675
5814	TXN00169805	11/19/2018	11/16/2018	9.80	0.00
	9.80			0.00	KRISPY KREME #282
5812	TXN00169830	11/19/2018	11/17/2018	86.46	0.00
	86.46			0.00	CICIS PIZZA #213
5814	TXN00169915	11/21/2018	11/20/2018	64.76	0.00
	64.76			0.00	5684 Dominos Pizza
5411	TXN00169958-A	11/21/2018	11/20/2018	15.65	0.00
	15.65			0.00	BI-LO GROCERY #5604

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00169958-B	11/21/2018	11/20/2018	7.11	0.00
	7.11			0.00	BI-LO GROCERY #5604
5814	TXN00169983	11/21/2018	11/20/2018	69.03	0.00
	69.03			0.00	5684 Dominos Pizza
5300	TXN00170089	11/27/2018	11/26/2018	19.92	0.00
	19.92			0.00	SAMSCLUB #4879
5411	TXN00170107	11/27/2018	11/26/2018	82.81	0.00
	82.81			0.00	PUBLIX #506
5200	TXN00170158	11/28/2018	11/27/2018	408.88	0.00
	408.88			0.00	LOWES #02207
5411	TXN00170170	11/28/2018	11/27/2018	4.02	0.00
	4.02			0.00	WAL-MART #4487
5085	TXN00170310	11/29/2018	11/27/2018	389.66	0.00
	389.66			0.00	DILLON SUPPLY COMPANY
5300	TXN00170503	12/03/2018	11/30/2018	41.50	0.00
	41.50			0.00	SAMS CLUB #4879
5533	TXN00170525	12/03/2018	11/30/2018	140.00	0.00
	140.00			0.00	INTERSTATE BATTERIES
5251	TXN00170681	12/04/2018	12/03/2018	137.14	0.00
	137.14			0.00	NOR NORTHERN TOOL
	4,617.24			4,617.24	0.00
				0.00	
count: 58					

4950					
5111	TXN00168635	11/05/2018	11/02/2018	193.32	0.00
	193.32			0.00	QUILL CORPORATION
5111	TXN00168685	11/05/2018	11/03/2018	219.49	0.00
	219.49			0.00	QUILL CORPORATION
5044	TXN00168781	11/06/2018	11/05/2018	544.82	0.00
	544.82			0.00	XEROX CORPORATION/RBO
5942	TXN00168804	11/07/2018	11/06/2018	50.27	0.00
	50.27			0.00	Amazon.com M884B9HS1
5111	TXN00168823	11/07/2018	11/06/2018	36.68	0.00
	36.68			0.00	QUILL CORPORATION
5111	TXN00168937	11/08/2018	11/07/2018	8.63	0.00
	8.63			0.00	QUILL CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00169048	11/09/2018	11/08/2018	107.95	0.00
	107.95			0.00	QUILL CORPORATION
5111	TXN00169094	11/12/2018	11/10/2018	107.50	0.00
	107.50			0.00	QUILL CORPORATION
5111	TXN00169195	11/12/2018	11/09/2018	10.90	0.00
	10.90			0.00	QUILL CORPORATION
5111	TXN00169233	11/12/2018	11/10/2018	188.97	0.00
	188.97			0.00	QUILL CORPORATION
5310	TXN00169322	11/13/2018	11/12/2018	97.12	0.00
	97.12			0.00	TARGET 00013102
5111	TXN00169712	11/19/2018	11/17/2018	2.16	0.00
	2.16			0.00	QUILL CORPORATION
5111	TXN00169781-A	11/19/2018	11/17/2018	87.93	0.00
	87.93			0.00	QUILL CORPORATION
5111	TXN00169781-B	11/19/2018	11/17/2018	149.69	0.00
	149.69			0.00	QUILL CORPORATION
5942	TXN00169901	11/20/2018	11/19/2018	1,488.68	0.00
	1,488.68			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00170025	11/23/2018	11/22/2018	33.36	0.00
	33.36			0.00	QUILL CORPORATION
5310	TXN00170300	11/29/2018	11/28/2018	78.75	0.00
	78.75			0.00	TARGET 00013102
	3,406.22			3,406.22	0.00
				0.00	
count: 17					
4952					
5814	TXN00168603	11/05/2018	11/01/2018	13.08	0.00
	13.08			0.00	BURGER KING #3181
5411	TXN00168969	11/09/2018	11/08/2018	6.03	0.00
	6.03			0.00	KROGER #675
5814	TXN00169030	11/09/2018	11/08/2018	9.80	0.00
	9.80			0.00	KRISPY KREME #282
5300	TXN00169059	11/09/2018	11/08/2018	114.25	0.00
	114.25			0.00	SAMSLUB #4879
5044	TXN00169257	11/13/2018	11/12/2018	228.44	0.00
	228.44			0.00	XEROX CORPORATION/RBO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00169263	11/13/2018	11/12/2018	217.99	0.00
	217.99			0.00	SP AUDIO LEADERS
5044	TXN00169279	11/13/2018	11/12/2018	103.46	0.00
	103.46			0.00	XEROX CORPORATION/RBO
5943	TXN00169286	11/13/2018	11/12/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
8699	TXN00169303	11/13/2018	11/12/2018	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
5044	TXN00169326	11/13/2018	11/12/2018	167.76	0.00
	167.76			0.00	XEROX CORPORATION/RBO
5044	TXN00169329	11/13/2018	11/12/2018	206.95	0.00
	206.95			0.00	XEROX CORPORATION/RBO
5942	TXN00169497	11/15/2018	11/15/2018	48.40	0.00
	48.40			0.00	AMZN Mktp US M86PF7KM2
5310	TXN00169837	11/20/2018	11/19/2018	17.77	0.00
	17.77			0.00	TARGET 00013102
5942	TXN00170087	11/27/2018	11/26/2018	4.10	0.00
	4.10			0.00	AMZN Mktp US M038E3N62
5942	TXN00170104	11/27/2018	11/26/2018	1,431.54	0.00
	1,431.54			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00170272	11/29/2018	11/28/2018	204.10	0.00
	204.10			0.00	Amazon.com M078S61S1
2741	TXN00170352	11/30/2018	11/29/2018	32.90	0.00
	32.90			0.00	VISTAPR VistaPrint.com
5814	TXN00170412	11/30/2018	11/29/2018	114.45	0.00
	114.45			0.00	5671 Dominos Pizza
5942	TXN00170673	12/04/2018	12/03/2018	240.28	0.00
	240.28			0.00	FOLLETT SCHOOL SOLUTIONS
				3,422.22	0.00
	3,422.22			0.00	
count: 19					
4979					
3695	TXN00168975	11/09/2018	11/07/2018	113.13	0.00
	113.13			0.00	EMBASSY KINGSTON PLANT
3665	TXN00169065	11/09/2018	11/07/2018	752.64	0.00
	752.64			0.00	HAMPTON INNS







**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>
5310	TXN00169415	11/14/2018	11/13/2018	433.06	0.00
	433.06			0.00	WALMART.COM 8009666546
7011	TXN00169431	11/14/2018	11/12/2018	343.60	0.00
	343.60			0.00	KIAWAH ISLAND GOLF RESORT
5047	TXN00169504	11/15/2018	11/14/2018	105.89	0.00
	105.89			0.00	CAROLINA BIOLOGIC SUPPLY
5411	TXN00169543	11/15/2018	11/14/2018	148.13	0.00
	148.13			0.00	WALMART GROCERY
5199	TXN00169884	11/20/2018	11/19/2018	98.17	0.00
	98.17			0.00	DS SERVICES STANDARD COFF
5411	TXN00169918	11/21/2018	11/20/2018	63.06	0.00
	63.06			0.00	KROGER #640
5310	TXN00169982	11/21/2018	11/20/2018	64.38	0.00
	64.38			0.00	WALMART.COM



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,674.19			2,664.70	9.49
count: 16				0.00	
5317					
5542	TXN00169234	11/12/2018	11/09/2018	52.36	0.00
	52.36			0.00	CIRCLE K # 03081
7349	TXN00169278	11/13/2018	11/12/2018	1,400.00	0.00
	1,400.00			0.00	ATHENS JANITOR SUPPLY CO
5532	TXN00170126	11/28/2018	11/27/2018	216.13	0.00
	216.13			0.00	TYLER TIRE AND AUTO CENTE
8220	TXN00170500	12/03/2018	11/29/2018	460.00	0.00
	460.00			0.00	GOVERNMENT TRAINING
				2,128.49	0.00
count: 4	2,128.49			0.00	
5322					
5200	TXN00170193	11/28/2018	11/27/2018	97.18	0.00
	97.18			0.00	LOWES #00639
5200	TXN00170670	12/04/2018	12/03/2018	27.51	0.00
	27.51			0.00	LOWES #02207
				124.69	0.00
count: 2	124.69			0.00	
5347					
2741	TXN00168608	11/05/2018	11/01/2018	242.69	0.00
	242.69			0.00	PLAYSCRIPTS INC
5199	TXN00168656	11/05/2018	11/02/2018	24.44	0.00
	24.44			0.00	DS SERVICES STANDARD COFF
8299	TXN00168676	11/05/2018	11/02/2018	150.00	0.00
	150.00			0.00	WWW.MATHCOUNTS.ORG
8641	TXN00168699	11/05/2018	11/02/2018	130.00	0.00
	130.00			0.00	NAFME
8641	TXN00168720	11/05/2018	11/02/2018	130.00	0.00
	130.00			0.00	NAFME
5942	TXN00168743	11/06/2018	11/05/2018	91.89	0.00
	91.89			0.00	AMZN Mktp US M850D35G0

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00168798	11/06/2018	11/05/2018	596.85	0.00
	596.85			0.00	AMZN Mktp US M82I61530
5192	TXN00168799	11/07/2018	11/06/2018	387.20	0.00
	387.20			0.00	THE READING WAREHOUSE IN
5300	TXN00168915	11/08/2018	11/07/2018	81.40	0.00
	81.40			0.00	SAMS CLUB #4879
5733	TXN00168936	11/08/2018	11/07/2018	103.52	0.00
	103.52			0.00	PECKNEL MUSIC COMPANY
5714	TXN00169356-A	11/14/2018	11/13/2018	946.23	0.00
	946.23			0.00	DECORATORS OUTLET
5714	TXN00169356-B	11/14/2018	11/13/2018	77.45	0.00
	77.45			0.00	DECORATORS OUTLET
5965	TXN00169475	11/15/2018	11/15/2018	20.56	0.00
	20.56			0.00	DBC BLICK ART MATERIAL
5941	TXN00169524	11/15/2018	11/14/2018	97.18	0.00
	97.18			0.00	DICK'S CLOTHING&SPORTING
2741	TXN00169621	11/16/2018	11/14/2018	64.26	0.00
	64.26			0.00	TAYLOR SIGN GRAPHICS
5300	TXN00169907	11/20/2018	11/19/2018	120.95	0.00
	120.95			0.00	SAMSCLUB #4879
5200	TXN00170073	11/27/2018	11/26/2018	141.02	0.00
	141.02			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00168687	11/05/2018	11/02/2018	525.58	0.00
	525.58			0.00	TRANE SUPPLY-112124
5046	TXN00169146	11/12/2018	11/08/2018	10.80	0.00
	10.80			0.00	TRANE SUPPLY-112124
5200	TXN00170628	12/03/2018	11/30/2018	16.92	0.00
	16.92			0.00	LOWES #00639
5074	TXN00170669	12/04/2018	12/03/2018	29.57	0.00
	29.57			0.00	BAKER DISTRIBUTING #556
5251	TXN00170703	12/04/2018	12/03/2018	207.36	0.00
	207.36			0.00	AIKEN LIGHTING
5074	TXN00170714	12/04/2018	12/03/2018	51.51	0.00
	51.51			0.00	BAKER DISTRIBUTING #556
	874.11			874.11	0.00
				0.00	
count: 7					
5567					
8999	TXN00168786	11/06/2018	11/05/2018	124.20	0.00
	124.20			0.00	CAROLINA SCREENPRINT OF
5542	TXN00168817	11/07/2018	11/05/2018	22.45	0.00
	22.45			0.00	CURGIN'S CORNER
7216	TXN00168824	11/07/2018	11/05/2018	29.71	0.00
	29.71			0.00	OSBON'S LAUNDRY SOUTHSIDE
5542	TXN00169515	11/15/2018	11/13/2018	21.41	0.00
	21.41			0.00	RACEWAY 6749 42267492
5542	TXN00170285	11/29/2018	11/27/2018	18.60	0.00
	18.60			0.00	MURPHY EXPRESS 8665
9399	TXN00170453	11/30/2018	11/28/2018	9.14	0.00
	9.14			0.00	SCGOV866-340-7105DMV0002
5542	TXN00170656	12/03/2018	12/02/2018	14.71	0.00
	14.71			0.00	CIRCLE K 03184
	240.22			240.22	0.00
				0.00	
count: 7					
5591					
8999	TXN00169038	11/09/2018	11/08/2018	240.00	0.00
	240.00			0.00	PAYPAL TEACH1906

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	240.00			240.00	0.00
count: 1				0.00	
5681					
4214	TXN00168615	11/05/2018	11/04/2018	18.96	0.00
	18.96			0.00	UPS 1Z33A6Y50304850125
5942	TXN00169618	11/16/2018	11/15/2018	127.98	0.00
	127.98			0.00	AMZN Mktp US M85D237D2
	146.94			146.94	0.00
count: 2				0.00	
5774					
5411	TXN00168947	11/09/2018	11/08/2018	14.64	0.00
	14.64			0.00	WAL-MART #6576
5411	TXN00169044	11/09/2018	11/08/2018	12.16	0.00
	12.16			0.00	WAL-MART #6576
5812	TXN00169351	11/14/2018	11/12/2018	42.91	0.00
	42.91			0.00	PIZZA HUT 481200048124
5812	TXN00169482	11/15/2018	11/13/2018	39.91	0.00
	39.91			0.00	PIZZA HUT 481200048124
5411	TXN00169573	11/16/2018	11/15/2018	133.88	0.00
	133.88			0.00	WM SUPERCENTER #6576
5411	TXN00169644	11/16/2018	11/15/2018	60.52	0.00
	60.52			0.00	WAL-MART #6576
5942	TXN00170063	11/27/2018	11/26/2018	32.97	0.00
	32.97			0.00	AMZN Mktp US M03V50NK2
5942	TXN00170066	11/27/2018	11/26/2018	9.95	0.00
	9.95			0.00	Amazon.com M021E13Y0
5300	TXN00170078	11/27/2018	11/26/2018	87.56	0.00
	87.56			0.00	SAMSCLUB #4879
5300	TXN00170392	11/30/2018	11/29/2018	70.26	0.00
	70.26			0.00	SAMSCLUB #4879
5812	TXN00170478	12/03/2018	12/01/2018	969.50	0.00
	969.50			0.00	OLIVE GARDEN 0021102
5411	TXN00170567	12/03/2018	12/02/2018	40.84	0.00
	40.84			0.00	WAL-MART #6576

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,515.10			1,515.10	0.00
count: 12				0.00	
5942					
5300	TXN00168601	11/05/2018	11/02/2018	81.06	0.00
	81.06			0.00	SAMSClub.COM
5300	TXN00168621	11/05/2018	11/02/2018	20.65	0.00
	20.65			0.00	SAMSClub #4879
5969	TXN00168633	11/05/2018	11/04/2018	992.84	0.00
	992.84			0.00	HMCO BOOKS
5942	TXN00168650	11/05/2018	11/02/2018	54.86	0.00
	54.86			0.00	AMZN Mktp US M85I22XN1
5111	TXN00169186	11/12/2018	11/08/2018	928.80	0.00
	928.80			0.00	COAST TO COAST COMPUTER P
3695	TXN00169253	11/13/2018	11/11/2018	342.70	0.00
	342.70			0.00	EMBASSY KINGSTON PLANT
5942	TXN00169435	11/14/2018	11/13/2018	100.37	0.00
	100.37			0.00	AMZN Mktp US M811L2K21
8699	TXN00169516	11/15/2018	10/05/2018	(60.00)	60.00
	0.00			0.00	Claim ADJ/SC THEATRE ASSO
5411	TXN00169523-A	11/15/2018	11/14/2018	40.35	0.00
	40.35			0.00	WM SUPERCENTER #514
5411	TXN00169523-B	11/15/2018	11/14/2018	5.91	0.00
	5.91			0.00	WM SUPERCENTER #514
5943	TXN00169537	11/15/2018	11/14/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5044	TXN00169612	11/16/2018	11/15/2018	385.00	0.00
	385.00			0.00	CAROLINA OFFICE EQUIPMEN
5411	TXN00169780	11/19/2018	11/16/2018		



**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>
5943	TXN00169985	11/21/2018	11/20/2018		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00168614	11/05/2018	11/02/2018	38.81	0.00
	38.81			0.00	BARNES&NOBLE.COM-BN
5300	TXN00169147	11/12/2018	11/10/2018	93.51	0.00
	93.51			0.00	SAMS CLUB #8115
5814	TXN00169318	11/13/2018	11/12/2018	45.90	0.00
	45.90			0.00	MCDONALD'S F35161
5814	TXN00169570	11/16/2018	11/15/2018	32.40	0.00
	32.40			0.00	MCDONALD'S F35161
5411	TXN00169789	11/19/2018	11/18/2018	126.88	0.00
	126.88			0.00	WM SUPERCENTER #6576
5733	TXN00169916	11/21/2018	11/21/2018	484.00	0.00
	484.00			0.00	GCI WOODWIND
5300	TXN00170116	11/27/2018	11/26/2018	372.10	0.00
	372.10			0.00	COSTCO WHSE #1102
8398	TXN00170149	11/28/2018	11/27/2018	103.00	0.00
	103.00			0.00	PAYPAL SC FLL
5965	TXN00170207	11/28/2018	11/28/2018	64.83	0.00
	64.83			0.00	DBC BLICK ART MATERIAL
5331	TXN00170440	11/30/2018	11/28/2018	17.00	0.00
	17.00			0.00	DOLLAR-GENERAL #9706
5111	TXN00170455	11/30/2018	11/29/2018	66.94	0.00
	66.94			0.00	STAPLES DIRECT
5111	TXN00170581	12/03/2018	11/30/2018	151.00	0.00
	151.00			0.00	STICKER MULE
	1,596.37			1,596.37	0.00
				0.00	
count: 12					
6040					
5542	TXN00168585	11/05/2018	11/02/2018	53.45	0.00
	53.45			0.00	CIRCLE K # 03081
5200	TXN00168767	11/06/2018	11/05/2018	1.31	0.00
	1.31			0.00	LOWES #02207
5200	TXN00168787	11/06/2018	11/05/2018	1.38	0.00
	1.38			0.00	LOWES #02207
5251	TXN00168890	11/08/2018	11/07/2018	217.37	0.00
	217.37			0.00	AIKEN LIGHTING

**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>
5074	TXN00169007	11/09/2018	11/08/2018	37.86	0.00
	37.86			0.00	BAKER DISTRIBUTING #513



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00169838	11/20/2018	11/19/2018	244.00	0.00
	244.00			0.00	NCYI.ORG
7399	TXN00169859	11/20/2018	11/19/2018	154.00	0.00
	154.00			0.00	NCYI.ORG
7299	TXN00169875	11/20/2018	11/19/2018	356.40	0.00
	356.40			0.00	YOURLOGOWORKS.COM
7399	TXN00169898	11/20/2018	11/19/2018	154.00	0.00
	154.00			0.00	NCYI.ORG
5044	TXN00169914	11/21/2018	11/20/2018	93.35	0.00
	93.35			0.00	XEROX CORPORATION/RBO
5942	TXN00169940	11/21/2018	11/21/2018	58.94	0.00
	58.94			0.00	AMZN Mktp N9l /F1 8 Tf 0 0 0 rg (5044)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,622.64			3,622.64	0.00
count: 28				0.00	

6415					
5942	TXN00168803	11/07/2018	11/07/2018	129.99	0.00
	129.99			0.00	AMZN Mktp US M80353BA0
8398	TXN00168974	11/09/2018	11/08/2018	170.00	0.00
	170.00			0.00	PAYPAL SCCOUNCILTE
5942	TXN00168996	11/09/2018	11/08/2018	23.68	0.00
	23.68			0.00	Amazon.com M87G51QD0
8398	TXN00169031	11/09/2018	11/08/2018	510.00	0.00
	510.00			0.00	PAYPAL SCCOUNCILTE
5942	TXN00169077	11/09/2018	11/08/2018	10.15	0.00
	10.15			0.00	AMZN Mktp US M88640Q31
5942	TXN00169124	11/12/2018	11/11/2018	149.19	0.00
	149.19			0.00	AMZN Mktp US M849T0SP1
5942	TXN00169177	11/12/2018	11/11/2018	165.80	0.00
	165.80			0.00	AMZN Mktp US M81B24SN0
7011	TXN00169648	11/16/2018	11/14/2018	241.98	0.00
	241.98			0.00	GALLUS STADIUM PARK INN
7011	TXN00169654	11/16/2018	11/14/2018	241.98	0.00
	241.98			0.00	GALLUS STADIUM PARK INN
5965	TXN00170385	11/30/2018	11/28/2018	(81.63)	81.63
	0.00			0.00	OFFICE DEPOT #1214
	1,642.77			1,561.14	81.63
count: 10				0.00	

6426					
5331	TXN00168612	11/05/2018	11/01/2018	18.36	0.00
	18.36			0.00	DOLLAR-GENERAL #0306
5541	TXN00168658	11/05/2018	11/02/2018	20.00	0.00
	20.00			0.00	CURGIN'S CORNER
5599	TXN00168954	11/09/2018	11/08/2018	73.02	0.00
	73.02			0.00	CAROLINA OUTDOORS
5200	TXN00168985	11/09/2018	11/08/2018	46.13	0.00
	46.13			0.00	LOWES #02207

**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>
5599	TXN00169018	11/09/2018	11/08/2018	416.58	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00170203	11/28/2018	11/26/2018	175.60	0.00
	175.60			0.00	EAI EDUCATION
5111	TXN00170233	11/29/2018	11/28/2018	127.33	0.00
	127.33			0.00	QUILL CORPORATION
5411	TXN00170278	11/29/2018	11/28/2018	223.14	0.00
	223.14			0.00	WALMART GROCERY
5942	TXN00170323	11/29/2018	11/28/2018	38.03	0.00
	38.03			0.00	AMZN Mktp US M08Z79AX2
5732	TXN00170633	12/03/2018	12/02/2018	49.95	0.00
	49.95			0.00	Harman/JBL/AKG/INF
	1,693.84			(296.58)	1,990.42
count: 9				0.00	
<b>6452</b>					
7372	TXN00170002	11/23/2018	11/21/2018	99.00	0.00
	99.00			0.00	VENNGAGE.COM
0	TXN00170004	11/23/2018	11/23/2018	0.79	0.00
	0.79			0.00	INTERNATIONAL TRANSACTION
	99.79			99.79	0.00
count: 2				0.00	
<b>6475</b>					
3509	TXN00169280	11/13/2018	11/12/2018	218.80	0.00
	218.80			0.00	ATLANTA MARRIOTT CENTU
3509	TXN00169297	11/13/2018	11/12/2018	218.80	0.00
	218.80			0.00	ATLANTA MARRIOTT CENTU
5300	TXN00169521	11/15/2018	11/14/2018	177.46	0.00
	177.46			0.00	SAMS CLUB #4879
	615.06			615.06	0.00
count: 3				0.00	
<b>6485</b>					
5542	TXN00169215	11/12/2018	11/08/2018	54.38	0.00
	54.38			0.00	EXXONMOBIL 48155360
5541	TXN00170014	11/23/2018	11/19/2018	180.00	0.00
	180.00			0.00	EXXONMOBIL 48155360



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00170038	11/23/2018	11/20/2018	37.28	0.00
	37.28			0.00	EXXONMOBIL 48155360
5541	TXN00170056	11/26/2018	11/23/2018	146.84	0.00
	146.84			0.00	EXXONMOBIL 48155360
				418.50	0.00
	418.50			0.00	
count: 4					
6570					
5942	TXN00168574	11/05/2018	11/02/2018	14.18	0.00
	14.18			0.00	AMZN Mktp US M891T3XK1
8299	TXN00168634	11/05/2018	11/02/2018	26.64	0.00
	26.64			0.00	KAPLAN EARLY LEARNING COM
5942	TXN00168669	11/05/2018	11/02/2018	46.32	0.00
	46.32			0.00	Amazon.com M83XO3X51
5199	TXN00168818	11/07/2018	11/06/2018	45.81	0.00
	45.81			0.00	BECKERS SCHOOL SUPPLIES
5411	TXN00168829	11/07/2018	11/06/2018	17.64	0.00
	17.64			0.00	WAL-MART #6576
5969	TXN00168838	11/07/2018	11/06/2018	51.99	0.00
	51.99			0.00	SSI SCHOOL SPECIALTY
5044	TXN00168928	11/08/2018	11/07/2018	540.25	0.00
	540.25			0.00	XEROX CORPORATION/RBO
5942	TXN00169026	11/09/2018	11/08/2018	248.35	0.00
	248.35			0.00	AMZN Mktp US M86TN48C2
2741	TXN00169067	11/09/2018	11/07/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00169080	11/09/2018	11/08/2018	68.01	0.00
	68.01			0.00	Amazon.com M89ZZ8QE0
5942	TXN00169132	11/12/2018	11/11/2018	60.26	0.00
	60.26			0.00	Amazon.com M83SZ0D10
5942	TXN00169168	11/12/2018	11/09/2018	32.94	0.00
	32.94			0.00	AMZN Mktp US M85GP66K1
5942	TXN00169344	11/14/2018	11/13/2018	46.98	0.00
	46.98			0.00	AMZN Mktp US M81H75KK2
5942	TXN00169436	11/14/2018	11/13/2018	267.44	0.00
	267.44			0.00	Amazon.com M83FG7K41

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00169447	11/14/2018	11/13/2018	99.98	0.00
	99.98			0.00	AMZN Mktp US M89UV4KF1
5044	TXN00169673	11/19/2018	11/16/2018	72.43	0.00
	72.43			0.00	XEROX CORPORATION/RBO
5965	TXN00169710	11/19/2018	11/17/2018	97.74	0.00
	97.74			0.00	DBC BLICK ART MATERIAL
8299	TXN00169730	11/19/2018	11/16/2018	63.50	0.00
	63.50			0.00	Scholastic Reading Club
5942	TXN00169782	11/19/2018	11/18/2018	32.26	0.00
	32.26			0.00	AMZN Mktp US M83FA4Y00
5942	TXN00169854	11/20/2018	11/20/2018	49.70	0.00
	49.70			0.00	AMZN Mktp US M014M5CJ0
5942	TXN00169892	11/20/2018	11/19/2018	32.10	0.00
	32.10			0.00	AMZN Mktp US M08PX0CR1
8699	TXN00169906	11/20/2018	11/19/2018	931.50	0.00
	931.50			0.00	PAYPAL SCIRA
5942	TXN00169970	11/21/2018	11/12/2018	879.82	0.00
	879.82			0.00	BOUND TO STAY BOUND BOOKS
5942	TXN00170028	11/23/2018	11/21/2018	376.80	0.00
	376.80			0.00	Amazon.com M03HW4FU1
5942	TXN00170321	11/29/2018	11/28/2018	247.31	0.00
	247.31			0.00	AMZN Mktp US M07J34TE2
5300	TXN00170335	11/29/2018	11/27/2018	65.52	0.00
	65.52			0.00	SAMSClub.COM
5942	TXN00170399	11/30/2018	11/29/2018	60.46	0.00
	60.46			0.00	Amazon.com M000B8020
5942	TXN00170413	11/30/2018	11/29/2018	46.32	0.00
	46.32			0.00	Amazon.com M03XD5G20
5942	TXN00170578	12/03/2018	12/02/2018	97.82	0.00
	97.82			0.00	AMZN Mktp US M03068561
5942	TXN00170650	12/03/2018	11/30/2018	43.98	0.00
	43.98			0.00	AMZN Mktp US M04H83PU0
5300	TXN00170702-A	12/04/2018	12/03/2018	38.82	0.00
	38.82			0.00	COSTCO WHSE #1102
5300	TXN00170702-B	12/04/2018	12/03/2018	138.31	0.00
	138.31			0.00	COSTCO WHSE #11020.000.00



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00169397	11/14/2018	11/13/2018	133.67	0.00
	133.67			0.00	INKCARTRIDGES
5942	TXN00169514	11/15/2018	11/14/2018	135.00	0.00
	135.00			0.00	AMZN Mktp US M88SX62V2
5812	TXN00169536	11/15/2018	11/14/2018	431.65	0.00
	431.65			0.00	MARCOS PIZZA - 8291
5192	TXN00169556	11/15/2018	11/14/2018	1,204.94	0.00
	1,204.94			0.00	GARRETT OPERATING CO LLC
5300	TXN00169575	11/16/2018	11/15/2018	42.38	0.00
	42.38			0.00	SAMSClub #4879
5942	TXN00169599	11/16/2018	11/15/2018	113.94	0.00
	113.94			0.00	AMZN Mktp US M88QC0IP0
5942	TXN00169645	11/16/2018	11/15/2018	20.03	0.00
	20.03			0.00	Amazon.com M894887H2
5661	TXN00169688	11/19/2018	11/16/2018	59.65	0.00
	59.65			0.00	RACK ROOM SHOES #0513
5942	TXN00169923	11/21/2018	11/20/2018	29.09	0.00
	29.09			0.00	Amazon.com M07Y97OX0
5942	TXN00169956	11/21/2018	11/20/2018	304.99	0.00
	304.99			0.00	AMZN Mktp US M04XW0OJ0
5942	TXN00169984	11/21/2018	11/20/2018	85.86	0.00
	85.86			0.00	AMZN Mktp US M05886OK1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00170307	11/29/2018	11/28/2018	782.01	0.00
	782.01			0.00	REVROBOTICS
5411	TXN00170351	11/30/2018	11/29/2018	26.27	0.00
	26.27			0.00	PUBLIX #506
5300	TXN00170382	11/30/2018	11/29/2018	513.08	0.00
	513.08			0.00	SAMS CLUB #4879
5814	TXN00170475	12/03/2018	11/30/2018	21.51	0.00
	21.51			0.00	5669 Dominos Pizza
5300	TXN00170521	12/03/2018	12/01/2018	72.46	0.00
	72.46			0.00	SAMS CLUB #4879
5942	TXN00170548	12/03/2018	12/01/2018	6.46	0.00
	6.46			0.00	AMZN Mktp US M06YZ9M11
5969	TXN00170587-A	12/03/2018	11/30/2018	617.07	0.00
	617.07			0.00	4IMPRINT
5969	TXN00170587-B	12/03/2018	11/30/2018	617.07	0.00
	617.07			0.00	4IMPRINT
5300	TXN00170662	12/04/2018	12/03/2018	211.88	0.00
	211.88			0.00	SAMSCLUB #4879
5942	TXN00170732	12/04/2018	12/04/2018	55.68	0.00
	55.68			0.00	AMZN Mktp US M01863B51
	10,162.13			10,162.13	0.00
				0.00	
count: 38					

6699					
5251	TXN00169116	11/12/2018	11/09/2018	32.47	0.00
	32.47			0.00	AIKEN LIGHTING
5251	TXN00169221	11/12/2018	11/09/2018	100.00	0.00
	100.00			0.00	TYLER BROTHERS
5251	TXN00169229	11/12/2018	11/09/2018	(129.59)	129.59
	0.00			0.00	TYLER BROTHERS
5200	TXN00170152	11/28/2018	11/27/2018	5.38	0.00
	5.38			0.00	LOWES #01116
5251	TXN00170246	11/29/2018	11/28/2018	33.70	0.00
	33.70			0.00	AIKEN LIGHTING
5065	TXN00170276	11/29/2018	11/28/2018	52.28	0.00
	52.28			0.00	CES 23

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00170316	11/29/2018	11/27/2018	33.97	0.00
	33.97			0.00	SPRINT FOODS # 725
5065	TXN00170337	11/29/2018	11/28/2018	394.31	0.00
	394.31			0.00	GRAYBAR ELECTRIC
5200	TXN00170379	11/30/2018	11/29/2018	5.14	0.00
	5.14			0.00	LOWES #00639
5065	TXN00170444	11/30/2018	11/29/2018	116.37	0.00
	116.37			0.00	CES 23
5065	TXN00170459	11/30/2018	11/29/2018	72.45	0.00
	72.45			0.00	CES 23
5039	TXN00170545	12/03/2018	11/30/2018	10.96	0.00
	10.96			0.00	MANER BUILDERS SUPPLY 5
5200	TXN00170583	12/03/2018	11/29/2018	9.17	0.00
	9.17			0.00	THE HOME DEPOT #1117
5065	TXN00170722	12/04/2018	12/03/2018	30.24	0.00
	30.24			0.00	CES 23
	896.44			766.85	129.59
				0.00	
count: 14					
6935					
2741	TXN00169439	11/14/2018	11/12/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
5310	TXN00170200	11/28/2018	11/27/2018	21.32	0.00
	21.32			0.00	TARGET 00013102
2741	TXN00170584	12/03/2018	11/29/2018	28.08	0.00
	28.08			0.00	CAROLINA AWARDS AND ENGRA
	63.44			63.44	0.00
				0.00	
count: 3					
6952					
5942	TXN00168694	11/05/2018	11/03/2018	46.32	0.00
	46.32			0.00	Amazon.com M83Y76VG1
5942	TXN00169259	11/13/2018	11/12/2018	772.65	0.00
	772.65			0.00	STUDIES WEEKLY
5300	TXN00169495	11/15/2018	11/14/2018	88.86	0.00
	88.86			0.00	SAMSCLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00169513	11/15/2018	11/14/2018	61.78	0.00
	61.78			0.00	Amazon.com M82E19282
5942	TXN00169529	11/15/2018	11/14/2018	78.39	0.00
	78.39			0.00	AMZN Mktp US M81EL4721
5942	TXN00169541	11/15/2018	11/14/2018	149.25	0.00
	149.25			0.00	AMZN Mktp US M85HT7942
5942	TXN00169626	11/16/2018	11/15/2018	65.98	0.00
	65.98			0.00	AMZN Mktp US M86E649M1
5411	TXN00169691	11/19/2018	11/17/2018	71.28	0.00
	71.28			0.00	WAL-MART #4487
5942	TXN00169707	11/19/2018	11/18/2018	49.80	0.00
	49.80			0.00	AMZN Mktp US M87V86YH0
5942	TXN00169726	11/19/2018	11/18/2018	32.85	0.00
	32.85			0.00	AMZN Mktp US M81GW6YQ1
5411	TXN00169871	11/20/2018	11/19/2018	17.94	0.00
	17.94			0.00	WAL-MART #0514
5912	TXN00170243	11/29/2018	11/28/2018	9.05	0.00
	9.05			0.00	WALGREENS #10581
5942	TXN00170245	11/29/2018	11/28/2018	19.43	0.00
	19.43			0.00	Amazon.com M07CT2EY0
5942	TXN00170256	11/29/2018	11/28/2018	21.49	0.00
	21.49			0.00	AMZN Mktp US M01OQ7PW1
5942	TXN00170268	11/29/2018	11/28/2018	19.43	0.00
	19.43			0.00	Amazon.com M07AQ4PM1
5942	TXN00170277	11/29/2018	11/29/2018	92.19	0.00
	92.19			0.00	AMZN Mktp US M079A9EJ2
5942	TXN00170292	11/29/2018	11/29/2018	87.24	0.00
	87.24			0.00	Amazon.com M00G890U0
5942	TXN00170309	11/29/2018	11/29/2018	32.85	0.00
	32.85			0.00	AMZN Mktp US M02101G11
5942	TXN00170332	11/29/2018	11/29/2018	77.70	0.00
	77.70			0.00	Amazon.com M05DW9GU1
5085	TXN00170359	11/30/2018	11/29/2018	30.24	0.00
	30.24			0.00	LIGHTSPEED TECHNOLOGIES
5942	TXN00170490	12/03/2018	12/01/2018	42.84	0.00
	42.84			0.00	AMZN Mktp US M02OA8MR1





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	364.14			364.14	0.00
				0.00	
count: 2					
7362					
5074	TXN00168778	11/06/2018	11/05/2018	140.29	0.00
	140.29			0.00	BAKER DISTRIBUTING #556
				140.29	0.00
	140.29			0.00	
count: 1					
7382					
5200	TXN00169051	11/09/2018	11/08/2018	49.59	0.00
	49.59			0.00	LOWES #00639
5200	TXN00169743	11/19/2018	11/16/2018	128.48	0.00
	128.48			0.00	LOWES #00639
5200	TXN00169861	11/20/2018	11/19/2018	(16.19)	16.19
	0.00			0.00	LOWES #00639
5200	TXN00169886	11/20/2018	11/19/2018	32.39	0.00
	32.39			0.00	LOWES #00639
5231	TXN00170217	11/28/2018	11/27/2018	62.86	0.00
	62.86			0.00	SHERWIN WILLIAMS 702008
				257.13	16.19
	273.32			0.00	
count: 5					
7391					
5111	TXN00168611	11/05/2018	11/03/2018	10.80	0.00
	10.80			0.00	QUILL CORPORATION
5111	TXN00168632	11/05/2018	11/02/2018	88.26	0.00
	88.26			0.00	QUILL CORPORATION
5111	TXN00168644-A	11/05/2018	11/02/2018	228.44	0.00
	228.44			0.00	QUILL CORPORATION
5111	TXN00168644-B	11/05/2018	11/02/2018	222.04	0.00
	222.04			0.00	QUILL CORPORATION
5111	TXN00168703	11/05/2018	11/03/2018	87.44	0.00
	87.44			0.00	QUILL CORPORATION
5411	TXN00168879	11/08/2018	11/06/2018	32.36	0.00
	32.36			0.00	KROGER #5675





**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**

**Debit**

**Payment Amount Vendor Name**

**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
5942	TXN00170286	11/29/2018	11/29/2018	24.99	0.00
	24.99			0.00	AMZN Mktp US M03CY8GZ1
5942	TXN00170324	11/29/2018	11/28/2018	13.52	0.00
	13.52			0.00	AMZN Mktp US M01QA9TC2
5942	TXN00170390	11/30/2018	11/29/2018	70.15	0.00
	70.15			0.00	AMZN Mktp US M09XU2EV2
3640	TXN00170668	12/04/2018	12/02/2018	356.80	0.00
	356.80			0.00	HYATT REGENCY GREENVILLE
5969	TXN00170683	12/04/2018	12/03/2018	73.18	0.00
	73.18			0.00	SSI SCHOOL SPECIALTY
	1,180.88			1,180.88	0.00
				0.00	
count: 18					
7550					
5814	TXN00168586	11/05/2018	11/02/2018	32.70	0.00
	32.70			0.00	LITTLE CAESARS 3393-050
5964	TXN00168681	11/05/2018	11/01/2018	47.15	0.00
	47.15			0.00	OTC BRANDS, INC.
5200	TXN00168728	11/05/2018	11/02/2018	(128.52)	128.52
	0.00			0.00	LOWES #00639
5300	TXN00169024	11/09/2018	11/08/2018	78.26	0.00
	78.26			0.00	SAMS CLUB #4879
5331	TXN00169275	11/13/2018	11/12/2018	4.32	0.00
	4.32			0.00	DOLLAR TREE
5942	TXN00169349	11/14/2018	11/13/2018	38.90	0.00
	38.90			0.00	AMZN Mktp US M812R0SD2
5965	TXN00169360	11/14/2018	11/14/2018	111.12	0.00
	111.12			0.00	DBC BLICK ART MATERIAL
5942	TXN00169389	11/14/2018	11/13/2018	58.85	0.00
	58.85			0.00	AMZN Mktp US M83L80K01
5942	TXN00169421	11/14/2018	11/13/2018	75.02	0.00
	75.02			0.00	AMZN Mktp US M866T52K2
8299	TXN00169499	11/15/2018	11/14/2018	219.00	0.00
	219.00			0.00	CREATIVE MATHEMATICS CONS
7399	TXN00169627	11/16/2018	11/15/2018	109.00	0.00
	109.00			0.00	NCYI.ORG

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00169642	11/16/2018	11/14/2018	11.99	0.00
	11.99			0.00	LITTLE CAESARS 3393-050
3504	TXN00169720	11/19/2018	11/15/2018	182.55	0.00
	182.55			0.00	HILTON HOTELS MYRTLE
5942	TXN00169738	11/19/2018	11/16/2018	16.46	0.00
	16.46			0.00	Amazon.com M82HI11K1
3504	TXN00169818	11/19/2018	11/16/2018	509.58	0.00
	509.58			0.00	HILTON COLUMBIA CENTER
5942	TXN00170015	11/23/2018	11/22/2018	49.49	0.00
	49.49			0.00	AMZN Mktp US M028A0CC2
5942	TXN00170098	11/27/2018	11/26/2018	(2.96)	2.96
	0.00			0.00	AMZN Mktp US
5045	TXN00170182	11/28/2018	11/27/2018	414.00	0.00
	414.00			0.00	LASER PLUS IMAGING LLC
5411	TXN00170396	11/30/2018	11/29/2018	30.05	0.00
	30.05			0.00	PUBLIX #506
5411	TXN00170497	12/03/2018	11/29/2018	5.34	0.00
	5.34			0.00	ALDI 76044
5945	TXN00170520	12/03/2018	11/29/2018	23.71	0.00
	23.71			0.00	HOBBY LOBBY #289
5942	TXN00170579	12/03/2018	12/02/2018	111.72	0.00
	111.72			0.00	Amazon.com M062C6PJ25942



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00168744	11/06/2018	11/04/2018	30.23	0.00
	30.23			0.00	STAPLES 00108449
5943	TXN00168808	11/07/2018	11/05/2018	30.22	0.00
	30.22			0.00	STAPLES 00108449
3608	TXN00168832	11/07/2018	11/06/2018	0.01	0.00
	0.01			0.00	GAYLORD OPRYLAND RETAI
3608	TXN00168849	11/07/2018	11/06/2018	0.01	0.00
	0.01			0.00	GAYLORD OPRYLAND RETAI
8641	TXN00169072	11/09/2018	11/07/2018	178.00	0.00
	178.00			0.00	SCACTE
5812	TXN00169704	11/19/2018	11/16/2018	106.10	0.00
	106.10			0.00	SHANE'S RIB SHACK
8398	TXN00169729	11/19/2018	11/16/2018	275.00	0.00
	275.00			0.00	PAYPAL SOUTHCAROLI
3504	TXN00169763	11/19/2018	11/16/2018	300.00	0.00
	300.00			0.00	HILTON HOTELS MYRTLE
5199	TXN00169844	11/20/2018	11/19/2018	29.88	0.00
	29.88			0.00	DS SERVICES STANDARD COFF
7399	TXN00169903	11/20/2018	11/19/2018	134.00	0.00
	134.00			0.00	NCYI.ORG
3604	TXN00170139	11/28/2018	11/26/2018	124.11	0.00
	124.11			0.00	HILTON GARDEN INN
3695	TXN00170156	11/28/2018	11/26/2018	273.66	0.00
	273.66			0.00	EMBASSY KINGSTON PLANT
8699	TXN00170195	11/28/2018	11/26/2018	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
3510	TXN00170208	11/28/2018	11/26/2018	113.99	0.00
	113.99			0.00	DAYS INN OF LAKE CITY
3604	TXN00170210	11/28/2018	11/26/2018	124.11	0.00
	124.11			0.00	HILTON GARDEN INN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3058	TXN00170648	12/03/2018	11/30/2018	245.60	0.00
	245.60			0.00	DELTA AIR 0062349372175
	4,246.35			4,246.35	0.00
	count: 21			0.00	
7683					
5542	TXN00170551	12/03/2018	11/29/2018	45.01	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00169064	11/09/2018	11/07/2018	83.56	0.00
	83.56			0.00	SAMSClub.COM
5199	TXN00169101	11/12/2018	11/09/2018	422.28	0.00
	422.28			0.00	A & A VENDING SERVICES
5199	TXN00169245	11/12/2018	11/09/2018	293.76	0.00
	293.76			0.00	A & A VENDING SERVICES
5300	TXN00169367	11/14/2018	11/13/2018	146.40	0.00
	146.40			0.00	SAMSClub #4879
5655	TXN00169405	11/14/2018	11/13/2018	774.48	0.00
	774.48			0.00	OMNI CHEER
5300	TXN00169416-A	11/14/2018	11/13/2018	254.61	0.00
	254.61			0.00	SAMSClub #4879
5300	TXN00169416-B	11/14/2018	11/13/2018	8.94	0.00
	8.94			0.00	SAMSClub #4879
9402	TXN00169434	11/14/2018	11/13/2018	500.00	0.00
	500.00			0.00	USPS PO 4548400789
5411	TXN00169484	11/15/2018	11/14/2018	185.38	0.00
	185.38			0.00	WAL-MART #4420
5411	TXN00169623	11/16/2018	11/14/2018	19.35	0.00
	19.35			0.00	KROGER #5675
5300	TXN00169653	11/16/2018	11/15/2018	46.30	0.00
	46.30			0.00	SAMS CLUB #4879
5300	TXN00169668	11/19/2018	11/15/2018	27.83	0.00
	27.83			0.00	SAMSClub.COM
2741	TXN00169724	11/19/2018	11/16/2018	344.90	0.00
	344.90			0.00	IN PROMO PRINTING GROUP,
5199	TXN00169807	11/19/2018	11/16/2018	135.00	0.00
	135.00			0.00	A & A VENDING SERVICES
5111	TXN00169826	11/19/2018	11/17/2018	48.59	0.00
	48.59			0.00	QUILL CORPORATION
7230	TXN00169850	11/20/2018	11/19/2018	124.20	0.00
	124.20			0.00	SQ RED SHED DINER
5300	TXN00169872	11/20/2018	11/19/2018	25.96	0.00
	25.96			0.00	SAMSClub #4879
5300	TXN00169890	11/20/2018	11/19/2018	120.29	0.00
	120.29			0.00	SAMS CLUB #4879

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
5111	TXN00170344	11/30/2018	11/29/2018	78.81	0.00
	78.81			0.00	STAPLES DIRECT
5942	TXN00170371-A	11/30/2018	11/30/2018	109.98	0.00
	109.98			0.00	AMZN Mktp US M03XF8XQ1
5942	TXN00170371-B	11/30/2018	11/30/2018	109.99	0.00
	109.99			0.00	AMZN Mktp US M03XF8XQ1
5065	TXN00170395	11/30/2018	11/30/2018	896.46	0.00
	896.46			0.00	VIRCO INC.
5045	TXN00170536	12/03/2018	11/30/2018	250.48	0.00
	250.48			0.00	PRESENTATION SYSTEMS SO
5045	TXN00170568	12/03/2018	11/30/2018	217.89	0.00
	217.89			0.00	PRESENTATION SYSTEMS SO
5969	TXN00170624	12/03/2018	12/02/2018	430.23	0.00
	430.23			0.00	HMCO BOOKS
8299	TXN00170679	12/04/2018	12/03/2018	49.00	0.00
	49.00			0.00	I WANT TO BE A SUPER T
8299	TXN00170727	12/04/2018	12/03/2018	18.99	0.00
	18.99			0.00	TEACHERSPAYTEACHERS.COM
	6,536.43			6,536.43	0.00
				0.00	

count: 25

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00169883	11/20/2018	11/19/2018	2,354.27	0.00
	2,354.27			0.00	UNITED REFRIG BR #13
5046	TXN00169900	11/20/2018	11/19/2018	26.57	0.00
	26.57			0.00	UNITED REFRIG BR #13
5722	TXN00169920	11/21/2018	11/20/2018	25.31	0.00
	25.31			0.00	NEC FOOD EQUIPMENT
5200	TXN00170345	11/30/2018	11/29/2018	39.44	0.00
	39.44			0.00	LOWES #00639
5200	TXN00170465	11/30/2018	11/29/2018	106.92	0.00
	106.92			0.00	LOWES #00639
	3,289.39			3,289.39	0.00
				0.00	
count: 12					
7961					
5200	TXN00169308	11/13/2018	11/12/2018	10.02	0.00
	10.02			0.00	LOWES #00639
5074	TXN00170242	11/29/2018	11/28/2018	32.61	0.00
	32.61			0.00	FERGUSON ENT 168
5251	TXN00170726	12/04/2018	12/03/2018	135.65	0.00
	135.65			0.00	AIKEN LIGHTING
	178.28			178.28	0.00
				0.00	
count: 3					
8020					
5046	TXN00168663	11/05/2018	11/02/2018	490.10	0.00
	490.10			0.00	SCHINDLER ELEVATOR CORP
7342	TXN00168809	11/07/2018	11/05/2018	199.00	0.00
	199.00			0.00	AIKEN PEST CONTROL INC
9399	TXN00169293	11/13/2018	11/12/2018	75.00	0.00
	75.00			0.00	SC BOILER SAFETY PROG
9399	TXN00169353	11/14/2018	11/13/2018	50.00	0.00
	50.00			0.00	SC OFFICE ELEV AMUSE
5065	TXN00169430	11/14/2018	11/12/2018	459.45	0.00
	459.45			0.00	HARRIS INTEGRATED

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,273.55			1,273.55	0.00
count: 5				0.00	
8058					
5047	TXN00169359	11/14/2018	11/13/2018	98.67	0.00
	98.67			0.00	SCHOOL NURSE SUPPLY INC
5943	TXN00169858	11/20/2018	11/19/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
9402	TXN00169869	11/20/2018	11/19/2018	3.95	0.00
	3.95			0.00	USPS PO 4501210653
	424.46			424.46	0.00
count: 3				0.00	
8181					
5074	TXN00169053	11/09/2018	11/08/2018	63.68	0.00
	63.68			0.00	HUGHES SUPPLY
5074	TXN00169446	11/14/2018	11/13/2018	63.06	0.00
	63.06			0.00	FERGUSON ENT 168
5074	TXN00169554	11/15/2018	11/14/2018	39.38	0.00
	39.38			0.00	HUGHES SUPPLY
5200	TXN00169921	11/21/2018	11/19/2018	8.61	0.00
	8.61			0.00	THE HOME DEPOT #1117
5200	TXN00169988	11/21/2018	11/19/2018	7.08	0.00
	7.08			0.00	THE HOME DEPOT #1117
5200	TXN00170034	11/23/2018	11/20/2018	25.05	0.00
	25.05			0.00	THE HOME DEPOT #1117
5074	T 1 0 0 8O cm BT 1 0 0 1 397.48 223.4 Tm /F1 8 Tf 0 0 0 rg (11/20/2018)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 7.43 236.4 Tm /F1 8 Tf 0 0 5b2 2323.H.4 T3.H.4 T3.H.4 T3.H.4 T3.H.4 T3.H.				





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5912	TXN00170575	12/03/2018	12/01/2018	38.69	0.00
	38.69			0.00	WALGREENS #11849
	861.79			861.79	0.00
				0.00	
count: 6					
8433					
7349	TXN00168721	11/05/2018	11/02/2018	147.42	0.00
	147.42			0.00	SUPPLY SERVICE CO
5812	TXN00169735	11/19/2018	11/15/2018	1,131.29	0.00
	1,131.29			0.00	OUTBACK 4150
	1,278.71			1,278.71	0.00
				0.00	
count: 2					
8564					
7349	TXN00168629	11/05/2018	11/02/2018	68.20	0.00
	68.20			0.00	ATHENS JANITOR SUPPLY CO
5532	TXN00168956	11/09/2018	11/08/2018	162.91	0.00
	162.91			0.00	JACK ROGERS TIRE INC
5200	TXN00169085	11/09/2018	11/08/2018	5.89	0.00
	5.89			0.00	LOWES #00639
7349	TXN00169567	11/16/2018	11/15/2018	430.90	0.00
	430.90			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00169628	11/16/2018	11/15/2018	13.48	0.00
	13.48			0.00	ATHENS JANITOR SUPPLY CO
5599	TXN00169776	11/19/2018	11/16/2018	588.96	0.00
	588.96			0.00	CAROLINA OUTDOORS
5599	TXN00169816	11/19/2018	11/16/2018	261.97	0.00
	261.97			0.00	CAROLINA OUTDOORS
5251	TXN00170201	11/28/2018	11/27/2018	151.19	0.00
	151.19			0.00	HARBOR FREIGHT TOOLS 736
5533	TXN00170489	12/03/2018	11/30/2018	925.24	0.00
	925.24			0.00	INTERSTATE BATTERIES
5533	TXN00170622	12/03/2018	11/30/2018	(125.00)	125.00
	0.00			0.00	INTERSTATE BATTERIES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,608.74			2,483.74	125.00
count: 10				0.00	
8577					
5942	TXN00169566	11/16/2018	11/15/2018	174.67	0.00
	174.67			0.00	Amazon.com M84Z63IE0
5200	TXN00169737	11/19/2018	11/16/2018	468.06	0.00
	468.06			0.00	HOMEDEPOT.COM
5411	TXN00170007	11/23/2018	11/22/2018	96.12	0.00
	96.12			0.00	WM SUPERCENTER #514
8299	TXN00170314	11/29/2018	11/28/2018	515.03	0.00
	515.03			0.00	Scholastic Education
	1,253.88			1,253.88	0.00
count: 4				0.00	
8684					
5251	TXN00168912	11/08/2018	11/07/2018	27.97	0.00
	27.97			0.00	AIKEN LIGHTING
5251	TXN00168997	11/09/2018	11/08/2018	19.44	0.00
	19.44			0.00	AIKEN LIGHTING
5251	TXN00169105	11/12/2018	11/09/2018	34.56	0.00
	34.56			0.00	AIKEN LIGHTING
5251	TXN00169320	11/13/2018	11/12/2018	20.05	0.00
	20.05			0.00	AIKEN LIGHTING
5065	TXN00169348	11/14/2018	11/13/2018	29.22	0.00
	29.22			0.00	SHEALY ELECTRICAL WHOLESA
5251	TXN00169496	11/15/2018	11/14/2018	27.32	0.00
	27.32			0.00	AIKEN LIGHTING
5251	TXN00169544	11/15/2018	11/14/2018	162.00	0.00
	162.00			0.00	AIKEN LIGHTING
5085	TXN00169585	11/16/2018	11/15/2018	130.85	0.00
	130.85			0.00	FOX APPLIANCE PARTS OF A
5251	TXN00169864	11/20/2018	11/19/2018	234.36	0.00
	234.36			0.00	AIKEN LIGHTING
5200	TXN00170017	11/23/2018	11/20/2018	3.08	0.00
	3.08			0.00	THE HOME DEPOT #1117

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amountase Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00168638	11/05/2018	11/02/2018	81.00	0.00
	81.00			0.00	WM SUPERCENTER #6576
8398	TXN00168750	11/06/2018	11/05/2018	165.00	0.00
	165.00			0.00	AIR FORCE ASSOCIATION
5732	TXN00168805	11/07/2018	11/06/2018	1,750.00	0.00
	1,750.00			0.00	ADAFRUIT INDUSTRIES
5411	TXN00168894	11/08/2018	11/07/2018	16.92	0.00
	16.92			0.00	WM SUPERCENTER #6576
8299	TXN00169005	11/09/2018	11/08/2018	204.00	0.00
	204.00			0.00	SCAEA
5999	TXN00169340	11/14/2018	11/13/2018	86.18	0.00
	86.18			0.00	TROPHIES UNLIMITED
5047	TXN00169386	11/14/2018	11/13/2018	571.00	0.00
	571.00			0.00	CAROLINA BIOLOGIC SUPPLY
5044	TXN00169420	11/14/2018	11/13/2018	73.85	0.00
	73.85			0.00	XEROX CORPORATION/RBO
5812	TXN00169438	11/14/2018	11/13/2018	150.00	0.00
	150.00			0.00	SQ MARYLAND FRIED CHICKE
5044	TXN00169448	11/14/2018	11/13/2018	133.75	0.00
	133.75			0.00	XEROX CORPORATION/RBO
5411	TXN00169538	11/15/2018	11/14/2018	26.04	0.00
	26.04			0.00	WM SUPERCENTER #881
5943	TXN00169572	11/16/2018	11/14/2018	18.71	0.00
	18.71			0.00	OFFICE DEPOT #2196
5814	TXN00169701	11/19/2018	11/16/2018	489.40	0.00
	489.40			0.00	KRISPY KREME #282
5943	TXN00169774	11/19/2018	11/17/2018	(18.71)	18.71
	0.00			0.00	OFFICE DEPOT #2196
8299	TXN00169955	11/21/2018	11/20/2018	300.00	0.00
	300.00			0.00	TEACHERSPAYTEACHERS.COM
5411	TXN00170090	11/27/2018	11/26/2018	29.63	0.00
	29.63			0.00	KROGER #675
5814	TXN00170415	11/30/2018	11/29/2018	89.84	0.00
	89.84			0.00	DOMINO'S 5671

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,185.32			4,166.61	18.71
count: 17				0.00	
8982					
7399	TXN00168620	11/05/2018	11/02/2018	1,000.00	0.00
	1,000.00			0.00	IN GOIN' POSTAL NORTH AU
				1,000.00	0.00
count: 1	1,000.00			0.00	
8986					
5200	TXN00169235	11/12/2018	11/09/2018	25.06	0.00
	25.06			0.00	LOWES #00639
				25.06	0.00
count: 1	25.06			0.00	
9218					
3405	TXN00168575	11/05/2018	11/03/2018	168.27	0.00
	168.27			0.00	ENTERPRISE RENT-A-CAR
5541	TXN00168667	11/05/2018	11/03/2018	16.08	0.00
	16.08			0.00	SHELL OIL 57546163205
5111	TXN00168963	11/09/2018	11/08/2018	88.75	0.00
	88.75			0.00	STAPLES DIRECT
4121	TXN00169023	11/09/2018	11/09/2018	53.40	0.00
	53.40			0.00	UBER TRIP 37WSX
4121	TXN00169081	11/09/2018	11/09/2018	5.00	0.00
	5.00			0.00	UBER TRIP 37WSX
4121	TXN00169099	11/12/2018	11/09/2018	12.04	0.00
	12.04			0.00	UBER TRIP ID6NE
4121	TXN00169118	11/12/2018	11/10/2018	13.18	0.00
	13.18			0.00	UBER TRIP 5YRFX
4121	TXN00169141	11/12/2018	11/09/2018	8.29	0.00
	8.29			0.00	UBER TRIP 7G76I
4121	TXN00169157	11/12/2018	11/10/2018	47.84	0.00
	47.84			0.00	UBER TRIP CLJ3R
4121	TXN00169161	11/12/2018	11/09/2018	7.92	0.00
	7.92			0.00	UBER TRIP ABWER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4121	TXN00169171	11/12/2018	11/10/2018	2.00	0.00
	2.00			0.00	UBER TRIP ID6NE
4121	TXN00169173	11/12/2018	11/09/2018	2.00	0.00
	2.00			0.00	UBER TRIP ABWER
3058	TXN00169217	11/12/2018	11/08/2018	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
3058	TXN00169232	11/12/2018	11/08/2018	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
3058	TXN00169273	11/13/2018	11/12/2018	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
3058	TXN00169304	11/13/2018	11/12/2018	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
5311	TXN00170128	11/28/2018	11/27/2018	423.32	0.00
	423.32			0.00	WWW.KOHL.S.COM #0873
	968.09			968.09	0.00
				0.00	
count: 17					

9226					
9402	TXN00169134	11/12/2018	11/09/2018	50.00	0.00
	50.00			0.00	USPS PO 4535000672
5300	TXN00169963	11/21/2018	11/20/2018	21.56	0.00
	21.56			0.00	SAMS CLUB #4879
5411	TXN00169971	11/21/2018	11/20/2018	1.87	0.00
	1.87			0.00	WM SUPERCENTER #4487
5331	TXN00170439	11/30/2018	11/29/2018	22.68	0.00
	22.68			0.00	DOLLAR TREE
5411	TXN00170713	12/04/2018	12/03/2018	3.11	0.00
	3.11			0.00	WAL-MART #4487
	99.22			99.22	0.00
				0.00	
count: 5					

9271					
5411	TXN00168881	11/08/2018	11/07/2018	42.92	0.00
	42.92			0.00	WAL-MART #4487
5331	TXN00169016	11/09/2018	11/07/2018	11.88	0.00
	11.88			0.00	DOLLAR-GENERAL #8852

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00169350	11/14/2018	11/13/2018	32.05	0.00
	32.05			0.00	WM SUPERCENTER #4487
5814	TXN00169377	11/14/2018	11/12/2018	38.49	0.00
	38.49			0.00	SUBWAY 00325837
5300	TXN00169429	11/14/2018	11/13/2018	19.98	0.00
	19.98			0.00	SAMSClub #4879
5411	TXN00169452	11/14/2018	11/13/2018	1.74	0.00
	1.74			0.00	WM SUPERCENTER #4487
5411	TXN00169473	11/15/2018	11/14/2018	12.11	0.00
	12.11			0.00	WAL-MART #1270
5941	TXN00169565	11/16/2018	11/15/2018	453.54	0.00
	453.54			0.00	Dick'sSportingGoods.com
5411	TXN00169834	11/20/2018	11/19/2018	8.62	0.00
	8.62			0.00	WAL-MART #1270
5331	TXN00169896	11/20/2018	11/19/2018	5.40	0.00
	5.40			0.00	DOLLAR TREE
8999	TXN00169969	11/21/2018	11/20/2018	272.84	0.00
	272.84			0.00	CAROLINA SCREENPRINT OF
5310	TXN00170101	11/27/2018	11/26/2018	128.52	0.00
	128.52			0.00	WALMART.COM
7299	TXN00170419	11/30/2018	11/29/2018	45.00	0.00
	45.00			0.00	SQ GOSQ.COM KENDRA
5542	TXN00170486	12/03/2018	11/29/2018	40.02	0.00
	40.02			0.00	CURGIN'S CORNER
5411	TXN00170504	12/03/2018	12/01/2018	83.52	0.00
	83.52			0.00	WM SUPERCENTER #4487
5300	TXN00170560	12/03/2018	12/01/2018	45.37	0.00
	45.37			0.00	SAMSClub #4879
				1,242.00	0.00
	1,242.00			0.00	
count: 16					
9275					
5271	TXN00168625	11/05/2018	11/02/2018	232.76	0.00
	232.76			0.00	DIXIE SUPPLY COMPANY
5200	TXN00168665	11/05/2018	11/02/2018	36.93	0.00
	36.93			0.00	LOWES #00639



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00168755	11/06/2018	11/05/2018	16.18	0.00
	16.18			0.00	LOWES #00639
5200	TXN00168850	11/08/2018	11/07/2018	29.70	0.00
	29.70			0.00	LOWES #02207
5200	TXN00168978	11/09/2018	11/08/2018	16.04	0.00
	16.04			0.00	LOWES #02207
5200	TXN00169034	11/09/2018	11/08/2018	11.18	0.00
	11.18			0.00	LOWES #02207
5200	TXN00169302	11/13/2018	11/12/2018	5.16	0.00
	5.16			0.00	LOWES #00639
5200	TXN00169640	11/16/2018	11/15/2018	26.83	0.00
	26.83			0.00	LOWES #00639
5231	TXN00169650	11/16/2018	11/15/2018	82.87	0.00
	82.87			0.00	SHERWIN WILLIAMS 702008
5200	TXN00169689	11/19/2018	11/16/2018	9.59	0.00
	9.59			0.00	LOWES #02207
5200	TXN00170060	11/27/2018	11/26/2018	24.76	0.00
	24.76			0.00	LOWES #02207
5200	TXN00170115	11/27/2018	11/26/2018	39.94	0.00
	39.94			0.00	LOWES #02207
				531.94	0.00
	531.94			0.00	
count: 12					
9291					
5965	TXN00169209	11/12/2018	11/10/2018	60.06	0.00
	60.06			0.00	OFFICE DEPOT #1214
5965	TXN00169433	11/14/2018	11/12/2018	103.40	0.00
	103.40			0.00	OFFICE DEPOT #1214
5965	TXN00169683	11/19/2018	11/15/2018	47.66	0.00
	47.66			0.00	OFFICE DEPOT #1214
				211.12	0.00
	211.12			0.00	
count: 3					
9346					
5542	TXN00168607	11/05/2018	11/02/2018	66.01	0.00
	66.01			0.00	SHELL OIL 57544355902

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00168630	11/05/2018	11/02/2018	56.57	0.00
	56.57			0.00	LOWES #00639
5065	TXN00169373	11/14/2018	11/13/2018	58.83	0.00
	58.83			0.00	WRIGHTSBORO SUPPLY INC
5251	TXN00169462	11/15/2018	11/14/2018	44.25	0.00
	44.25			0.00	GOLDMANS TRUE VALUE
5251	TXN00170688	12/04/2018	12/03/2018	10.79	0.00
	10.79			0.00	GOLDMANS TRUE VALUE
				236.45	0.00
	236.45			0.00	
count: 5					

9380					
5200	TXN00168596	11/05/2018	11/02/2018	160.62	0.00
	160.62			0.00	LOWES #02207
7349	TXN00168983	11/09/2018	11/08/2018	14.30	0.00
	14.30			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00169106	11/12/2018	11/09/2018	39.01	0.00
	39.01			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00169212	11/12/2018	11/09/2018	28.62	0.00
	28.62			0.00	ATHENS JANITOR SUPPLY CO
5411	TXN00169230	11/12/2018	11/09/2018	7.12	0.00
	7.12			0.00	BI-LO GROCERY #5604
7349	TXN00169250	11/13/2018	11/12/2018	113.46	0.00
	113.46			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00169269	11/13/2018	11/12/2018	54.54	0.00
	54.54			0.00	ATHENS JANITOR SUPPLY CO
5251	TXN00169396	11/14/2018	11/13/2018	48.59	0.00
	48.59			0.00	HARBOR FREIGHT TOOLS 736
7349	TXN00169456	11/15/2018	11/14/2018	44.28	0.00
	44.28			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00169470	11/15/2018	11/14/2018	202.93	0.00
	202.93			0.00	INTERSTATE BATTERIES
7349	TXN00169483	11/15/2018	11/14/2018	13.50	0.00
	13.50			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00169512	11/15/2018	11/14/2018	115.35	0.00
	115.35			0.00	ATHENS JANITOR SUPPLY CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
	Debit			Payment Amount	
7349	TXN00169631	11/16/2018	11/15/2018	32.50	
	32.50			0.00	ATHENS JAN
7349	TXN00169646	11/16/2018	11/15/2018	17.27	
	17.27			0.00	ATHENS JAN
7349	TXN00170146	11/28/2018	11/27/2018	37.26	
	37.26			0.00	ATHENS JAN
5533	TXN00170163	11/28/2018	11/27/2018	578.77	
	578.77			0.00	INTERSTATE B
7349	TXN00170186	11/28/2018	11/27/2018	32.78	
	32.78			0.00	ATHENS JANITC
5251	TXN00170298	11/29/2018	11/28/2018	61.20	0.00
	61.20			0.00	HARBOR FREIGH
7349	TXN00170676	12/04/2018	12/03/2018	60.57	0.00
	60.57			0.00	ATHENS JANITOR
7349	TXN00170689	12/04/2018	12/03/2018	113.54	0.00
	113.54			0.00	ATHENS JANITOR S
				1,776.21	0.00
	1,776.21			0.00	
count: 20					

9389					
5300	TXN00169394	11/14/2018	11/13/2018	61.52	0.00
	61.52			0.00	SAMSCLUB #4879
7399	TXN00169795	11/19/2018	11/15/2018	173.94	0.00
	173.94			0.00	NTLREST SERVSAFE
5411	TXN00170161	11/28/2018	11/27/2018	123.56	0.00
	123.56			0.00	PUBLIX #506
5300	TXN00170270	11/29/2018	11/28/2018	129.45	0.00
	129.45			0.00	SAMSCLUB #4879
5300	TXN00170436	11/30/2018	11/29/2018	52.57	0.00
	52.57			0.00	SAMSCLUB #4879
5046	TXN00170619	12/03/2018	11/30/2018	1,050.00	0.00
	1,050.00			0.00	COOPER ATKINS CORP
				1,591.04	0.00
	1,591.04			0.00	
count: 6					

**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>
3504	TXN00169097	11/12/2018	11/09/2018		

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00170725	12/04/2018	12/03/2018	3.02	0.00
	3.02			0.00	LOWES #02207
	1,435.17			1,435.17	0.00
	count: 17			0.00	
9415					
5943	TXN00170273	11/29/2018	11/27/2018	62.06	0.00
	62.06			0.00	STAPLES 00108449
	62.06			62.06	0.00
	count: 1			0.00	
9424					
5300	TXN00169216	11/12/2018	11/11/2018	54.84	0.00
	54.84			0.00	SAMS CLUB #4879
5945	TXN00170339	11/30/2018	11/28/2018	53.74	0.00
	53.74			0.00	HOBBY LOBBY #289
5814	TXN00170705	12/04/2018	12/03/2018	64.04	0.00
	64.04			0.00	PAPA JOHN'S #3594
	172.62			172.62	0.00
	count: 3			0.00	
9454					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00168939	11/08/2018	11/07/2018	6.70	0.00
	6.70			0.00	USPS PO 4501210653
5734	TXN00168943	11/09/2018	11/08/2018	810.00	0.00
	810.00			0.00	HUDL
8398	TXN00168964	11/09/2018	11/08/2018	205.00	0.00
	205.00			0.00	AIR FORCE ASSOCIATION
5411	TXN00168971	11/09/2018	11/08/2018	71.92	0.00
	71.92			0.00	WALMART GROCERY
5300	TXN00169002	11/09/2018	11/08/2018	91.70	0.00
	91.70			0.00	SAMS CLUB #4879
8398	TXN00169029	11/09/2018	11/08/2018	205.00	0.00
	205.00			0.00	AIR FORCE ASSOCIATION
5734	TXN00169039	11/09/2018	11/08/2018	432.00	0.00
	432.00			0.00	HUDL
7941	TXN00169062	11/09/2018	11/08/2018	50.00	0.00
	50.00			0.00	SN TrackWrestling
8398	TXN00169066	11/09/2018	11/08/2018	205.00	0.00
	205.00			0.00	AIR FORCE ASSOCIATION
5411	TXN00169069	11/09/2018	11/07/2018	39.47	0.00
	39.47			0.00	KROGER #5675
8398	TXN00169078	11/09/2018	11/08/2018	205.00	0.00
	205.00			0.00	AIR FORCE ASSOCIATION
5411	TXN00169090	11/12/2018	11/08/2018	37.38	0.00
	37.38			0.00	KROGER #5675
5300	TXN00169092	11/12/2018	11/08/2018	181.31	0.00
	181.31			0.00	SAMSCLUB.COM
5411	TXN00169188	11/12/2018	11/09/2018	25.72	0.00
	25.72			0.00	WAL-MART #0514
7941	TXN00169225	11/12/2018	11/09/2018	(47.00)	47.00
	0.00			0.00	SN TrackWrestling
5734	TXN00169298	11/13/2018	11/12/2018	432.00	0.00
	432.00			0.00	HUDL
5734	TXN00169323	11/13/2018	11/12/2018	810.00	0.00
	810.00			0.00	HUDL
9402	TXN00169417	11/14/2018	11/13/2018	6.20	0.00
	6.20			0.00	USPS PO 4501210653





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00169978	11/21/2018	11/19/2018	18.64	0.00
	18.64			0.00	KROGER #5675
5411	TXN00170027	11/23/2018	11/20/2018	12.73	0.00
	12.73			0.00	KROGER #5675
5942	TXN00170065	11/27/2018	11/27/2018	132.29	0.00
	132.29			0.00	AMZN Mktp US M09BV2E51
5942	TXN00170079	11/27/2018	11/26/2018	66.89	0.00
	66.89			0.00	AMZN Mktp US M057T2A61
5411	TXN00170165	11/28/2018	11/27/2018	23.96	0.00
	23.96			0.00	WAL-MART #0514
5300	TXN00170183	11/28/2018	11/27/2018	47.34	0.00
	47.34			0.00	SAMS CLUB #4879
5411	TXN00170227	11/29/2018	11/27/2018	9.98	0.00
	9.98			0.00	KROGER #5675
5300	TXN00170264	11/29/2018	11/27/2018	39.51	0.00
	39.51			0.00	SAMSClub.COM
5300	TXN00170362	11/30/2018	11/29/2018	28.02	0.00
	28.02			0.00	SAMS CLUB #4879
5411	TXN00170377	11/30/2018	11/28/2018	23.90	0.00
	23.90			0.00	KROGER #5675
5411	TXN00170417	11/30/2018	11/29/2018	14.95	0.00
	14.95			0.00	WM SUPERCENTER #514
5044	TXN00170463	11/30/2018	11/29/2018	141.76	0.00
	141.76			0.00	TONERCHARGE CORPORATION
5300	TXN00170501	12/03/2018	11/29/2018	58.88	0.00
	58.88			0.00	SAMSClub.COM
5411	TXN00170513	12/03/2018	11/30/2018	11.88	0.00
	11.88			0.00	WAL-MART #0514
5411	TXN00170535	12/03/2018	11/30/2018	19.27	0.00
	19.27			0.00	THE FRESH MARKET I
5411	TXN00170571	12/03/2018	11/29/2018	43.05	0.00
	43.05			0.00	ALDI 76044
5047	TXN00170596	12/03/2018	11/30/2018	29.69	0.00
	29.69			0.00	VWR INTERNATIONAL INC
5814	TXN00170621	12/03/2018	11/29/2018	817.50	0.00
	817.50			0.00	LITTLE CAESARS 3393-050



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5691	TXN00168847	11/07/2018	11/05/2018	132.15	0.00
	132.15			0.00	JIFFYSHIRTS.COM
9402	TXN00168992	11/09/2018	11/08/2018	11.85	0.00
	11.85			0.00	USPS PO 4562300782
2741	TXN00169112	11/12/2018	11/08/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00169451	11/14/2018	11/13/2018	98.02	0.00
	98.02			0.00	REI GREENWOODHEINEMANN
5310	TXN00169579	11/16/2018	11/15/2018	39.80	0.00
	39.80			0.00	TARGET 00013102
5310	TXN00169616	11/16/2018	11/15/2018	100.99	0.00
	100.99			0.00	WALMART.COM 8009666546
5942	TXN00169647	11/16/2018	11/15/2018	19.97	0.00
	19.97			0.00	Amazon.com M83F43U11
5942	TXN00169661	11/16/2018	11/15/2018	38.99	0.00
	38.99			0.00	AMZN Mktp US M84FE0722
5945	TXN00169679	11/19/2018	11/16/2018	37.69	0.00
	37.69			0.00	HOBBY LOBBY #289
5111	TXN00170358	11/30/2018	11/29/2018	50.35	0.00
	50.35			0.00	OFFICESUPPLY.COM
7399	TXN00170416	11/30/2018	11/28/2018	553.00	0.00
	553.00			0.00	POSITIVE PROMOTIONS
5942	TXN00170506	12/03/2018	12/01/2018	15.50	0.00
	15.50			0.00	AMZN Mktp US M03CQ2GT0
5310	TXN00170698	12/04/2018	12/03/2018	10.74	0.00
	10.74			0.00	WALMART.COM 8009666546
5942	TXN00170721	12/04/2018	12/03/2018	42.99	0.00
	42.99			0.00	RESEARCH PRESS CO.
	1,452.83			1,452.83	0.00
	1,452.83			0.00	
count: 16					
9736					
5411	TXN00168806	11/07/2018	11/05/2018	27.99	0.00
	27.99			0.00	ALDI 76025
5411	TXN00168807	11/07/2018	11/05/2018	65.65	0.00
	65.65			0.00	ALDI 76025

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00168913	11/08/2018	11/07/2018	54.44	0.00
	54.44			0.00	SAMS CLUB #4879
5942	TXN00169019	11/09/2018	11/08/2018	426.72	0.00
	426.72			0.00	Amazon.com M89WA1QL0
7311	TXN00169281	11/13/2018	11/12/2018	179.28	0.00
	179.28			0.00	AHH SUNSHINE
8699	TXN00169299	11/13/2018	11/12/2018	414.00	0.00
	414.00			0.00	PAYPAL SCIRA
3509	TXN00169321	11/13/2018	11/12/2018	12.95	0.00
	12.95			0.00	MARRIOTT BUCKHEAD HOTE
5942	TXN00169383	11/14/2018	11/14/2018	10.79	0.00
	10.79			0.00	AMZN Mktp US M83BW9222
3509	TXN00169520	11/15/2018	11/14/2018	(12.95)	12.95
	0.00			0.00	MARRIOTT BUCKHEAD HOTE
8699	TXN00169561	11/16/2018	11/14/2018	60.00	0.00
	60.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00169584	11/16/2018	11/14/2018	60.00	0.00
	60.00			0.00	SOUTH CAROLINA ASSOCIATIO
5943	TXN00169617	11/16/2018	11/15/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
8699	TXN00169625	11/16/2018	11/14/2018	60.00	0.00
	60.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00169634	11/16/2018	11/15/2018	215.59	0.00
	215.59			0.00	Amazon.com M82GN87N2
5942	TXN00169649	11/16/2018	11/15/2018	62.37	0.00
	62.37			0.00	AMZN Mktp US M84PN7UM1
5942	TXN00169660	11/16/2018	11/15/2018	19.30	0.00
	19.30			0.00	Amazon.com M82EB77Z2
5099	TXN00169711	11/19/2018	11/16/2018	164.63	0.00
	164.63			0.00	DECKER EQUIPMENT
5964	TXN00169736	11/19/2018	11/15/2018	10.79	0.00
	10.79			0.00	OTC BRANDS, INC.
5691	TXN00169842	11/20/2018	11/19/2018	584.10	0.00
	584.10			0.00	OUTLET SHIRTS
5942	TXN00169856	11/20/2018	11/19/2018	13.74	0.00
	13.74			0.00	Amazon.com M81LL1WJ1



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00170001	11/23/2018	11/20/2018	10.77	0.00
	10.77			0.00	THE HOME DEPOT #1117
5200	TXN00170020	11/23/2018	11/20/2018	(12.91)	12.91
	0.00			0.00	THE HOME DEPOT #1117
7538	TXN00170259	11/29/2018	11/27/2018	182.57	0.00
	182.57			0.00	B & B AUTO GLASS & PAINT
7538	TXN00170269	11/29/2018	11/27/2018	141.75	0.00
	141.75			0.00	B & B AUTO GLASS & PAINT
				566.52	12.91
	579.43			0.00	
count: 7					
9927					
8699	TXN00168602	11/05/2018	11/01/2018	610.00	0.00
	610.00			0.00	FORD'S THEATRE SOCIETY
5814	TXN00168652	11/05/2018	11/02/2018	34.38	0.00
	34.38			0.00	PAPA JOHN'S #1415

