

**Monthly Web Report**

Company Name AIKEN COUNTY SCHOOLS  
 Post Date Between 2019-08-05 00:00:00 and 2019-09-04 00:00:00  
 Report Owner FORRESTER, JULIE R  
 Report Time 2019-10-07 08:30:34  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0067					
3703	TXN00189626	08/12/2019	08/09/2019	244.16	0.00
	244.16			0.00	RESIDENCE INN BY MARRI
8299	TXN00190220	08/20/2019	08/19/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00190238	08/20/2019	08/19/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00190247	08/20/2019	08/19/2019	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00190248	08/20/2019	08/19/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00190253	08/20/2019	08/19/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
5300	TXN00190297	08/21/2019	08/20/2019	26.66	0.00
	26.66			0.00	SAMSClub #4879
5814	TXN00190406	08/22/2019	08/21/2019	16.34	0.00
	16.34			0.00	DUNKIN #346996 Q35
5942	TXN00190459	08/22/2019	08/21/2019	53.20	0.00
	53.20			0.00	AMAZON MKTPL MO4NG2042
5942	TXN00190634	08/23/2019	08/22/2019	41.77	0.00
	41.77			0.00	AMAZON.COM MO9SD4J21 AMZN
5111	TXN00190823	08/26/2019	08/23/2019	61.05	0.00
	61.05			0.00	STAPLS7223920247000001
5947	TXN00191022	08/28/2019	08/27/2019	24.99	0.00
	24.99			0.00	JOSTENS INC.
8299	TXN00191069	08/29/2019	08/28/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00191331	08/30/2019	08/29/2019	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00191566	09/04/2019	09/03/2019	(37.50)	37.50
	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
5542	TXN00191039	08/28/2019	08/26/2019	36.60	0.00
	36.60			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,989.91			1,989.91	0.00
count: 7				0.00	
0316					
0	TXN00189908	08/16/2019	08/16/2019	(320,992.38)	0.00
	0.00			320,992.38	AUTO PAYMENT DEDUCTION
				(320,992.38)	0.00
	0.00			320,992.38	
count: 1					
0331					
5942	TXN00188972	08/05/2019	08/02/2019	50.71	0.00
	50.71			0.00	FOLLETT SCHOOL SOLUTIONS
5969	TXN00189114-A	08/07/2019	08/06/2019	1,000.00	0.00
	1,000.00			0.00	4IMPRINT
5969	TXN00189114-B	08/07/2019	08/06/2019	407.54	0.00
	407.54			0.00	4IMPRINT
5065	TXN00189259	08/08/2019	08/07/2019	67.50	0.00
	67.50			0.00	AUGUSTA COMMUNICATIONS
5946	TXN00189723	08/14/2019	08/13/2019	184.13	0.00
	184.13			0.00	B&H PHOTO 800-606-6969
5099	TXN00189751	08/14/2019	08/13/2019	192.80	0.00
	192.80			0.00	DECKER EQUIPMENT
5411	TXN00189755	08/14/2019	08/13/2019	63.70	0.00
	63.70			0.00	WM SUPERCENTER #514
5968	TXN00189776	08/14/2019	08/14/2019	469.43	0.00
	469.43			0.00	DISCOUNT MAGAZINE SUBS
7399	TXN00189779	08/14/2019	08/13/2019	552.00	0.00
	552.00			0.00	SWANK MOTION PICTURES IN
5968	TXN00189890	08/16/2019	08/15/2019	66.00	0.00
	66.00			0.00	EPP NEWSPAPER GROUP
5411	TXN00189917	08/16/2019	08/14/2019	77.52	0.00
	77.52			0.00	WM SUPERCENTER #4487
2741	TXN00189932	08/16/2019	08/15/2019	592.00	0.00
	592.00			0.00	IN TMA LASER GROUP, INC.
5942	TXN00190018	08/19/2019	08/17/2019	172.40	0.00
	172.40			0.00	AMAZON.COM MA5OB4KP0 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00190035	08/19/2019	08/16/2019	172.78	0.00
	172.78			0.00	BESTBUYCOM805638360901
5942	TXN00190109	08/19/2019	08/16/2019	52.37	0.00
	52.37			0.00	AMZN Mktp US MO9UZ4OZ1
				4,120.88	0.00
	4,120.88			0.00	
count: 15					
0353					
5200	TXN00189159	08/07/2019	08/06/2019	95.61	0.00
	95.61			0.00	LOWES #02207
5814	TXN00189241	08/08/2019	08/06/2019	70.00	0.00
	70.00			0.00	CHICK-FIL-A #01161
5814	TXN00189278	08/08/2019	08/06/2019	11.36	0.00
	11.36			0.00	CHICK-FIL-A #01161
7311	TXN00189323	08/08/2019	08/07/2019	1,530.00	0.00
	1,530.00			0.00	IN PS SAFETY CONNECTION,
5200	TXN00189342	08/08/2019	08/07/2019	126.45	0.00
	126.45			0.00	LOWES #02207
5200	TXN00189365	08/08/2019	08/07/2019	63.72	0.00
	63.72			0.00	LOWES #02207
5945	TXN00190052	08/19/2019	08/17/2019	29.17	0.00
	29.17			0.00	HOBBY-LOBBY # 435
5812	TXN00190056	08/19/2019	08/16/2019	720.00	0.00
	720.00			0.00	WAFFLE HOUSE 0004
5411	TXN00190125	08/19/2019	08/16/2019	113.40	0.00
	113.40			0.00	WM SUPERCENTER #1270
8299	TXN00190373	08/21/2019	08/20/2019	170.25	0.00
	170.25			0.00	TEACHERSPAYTEACHERS.COM
5300	TXN00190567	08/23/2019	08/22/2019	77.37	0.00
	77.37			0.00	SAMS CLUB #8115
1799	TXN00190758	08/26/2019	08/22/2019	1,781.00	0.00
	1,781.00			0.00	PAW BILL WINDSOR
5411	TXN00190921	08/27/2019	08/26/2019	46.62	0.00
	46.62			0.00	WAL-MART #1270
5411	TXN00190931	08/27/2019	08/26/2019	84.63	0.00
	84.63			0.00	PUBLIX #486



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	581.62			581.62	0.00
count: 3				0.00	
0456					
5532	TXN00189302	08/08/2019	08/07/2019	311.88	0.00
	311.88			0.00	TYLER TIRE AND AUTO CENTE
5200	TXN00189465	08/09/2019	08/08/2019	155.62	0.00
	155.62			0.00	LOWES #00639
5046	TXN00189644	08/13/2019	08/12/2019	328.84	0.00
	328.84			0.00	UNITED REFRIG BR #13
5542	TXN00190148	08/19/2019	08/16/2019	55.10	0.00
	55.10			0.00	CIRCLE K # 02568
5251	TXN00190157	08/19/2019	08/16/2019	6.79	0.00
	6.79			0.00	PALMETTO HARDWARE & OUTDO
5533	TXN00190246	08/20/2019	08/19/2019	42.07	0.00
	42.07			0.00	HARLEY AUTO PARTS INC
5251	TXN00190599	08/23/2019	08/22/2019	18.22	0.00
	18.22			0.00	GOLDMANS TRUE VALUE
	918.52			918.52	0.00
count: 7				0.00	
0464					
5074	TXN00190010	08/19/2019	08/16/2019	49.13	0.00
	49.13			0.00	BAKER DISTRIBUTING #556
5074	TXN00190254	08/20/2019	08/19/2019	107.33	0.00
	107.33			0.00	BAKER DISTRIBUTING #556
5533	TXN00190890	08/27/2019	08/26/2019	78.12	0.00
	78.12			0.00	HARLEY AUTO PARTS INC
5046	TXN00191473	09/02/2019	08/29/2019	142.56	0.00
	142.56			0.00	TRANE SUPPLY-112124
5533	TXN00191524	09/02/2019	08/30/2019	275.10	0.00
	275.10			0.00	HARLEY AUTO PARTS INC
	652.24			652.24	0.00
count: 5				0.00	
0467					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00190160	08/19/2019	08/16/2019	17.27	0.00
	17.27			0.00	STAPLES 00108449
5411	TXN00190192	08/19/2019	08/16/2019	26.96	0.00
	26.96			0.00	WM SUPERCENTER #514
	44.23			44.23	0.00
	44.23			0.00	
count: 2					

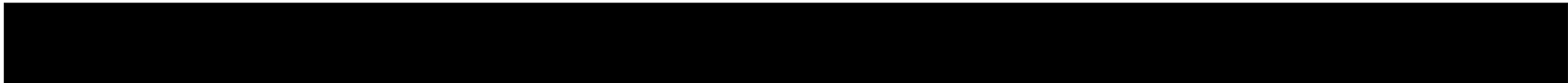
0470					
5942	TXN00190000	08/19/2019	08/18/2019	213.56	0.00
	213.56			0.00	AMAZON.COM MA4W48720 AMZN
8641	TXN00190385	08/22/2019	08/21/2019	75.00	0.00
	75.00			0.00	SOUTH CAROLINA ASSOCIA
5533	TXN00190659	08/26/2019	08/23/2019	1,096.78	0.00
	1,096.78			0.00	PUMP TANK
7394	TXN00191013	08/28/2019	08/27/2019	225.32	0.00
	225.32			0.00	LIFTONE AUGUSTA
5942	TXN00191208	08/29/2019	08/28/2019	33.51	0.00
	33.51			0.00	AMAZON.COM MO2L85QD2 AMZN
5099	TXN00191226	08/30/2019	08/29/2019	58.94	0.00
	58.94			0.00	DISPLAYS2GO
	1,703.11			1,703.11	0.00
				0.00	
count: 6					

0495					
5300	TXN00189237	08/08/2019	08/07/2019	98.49	0.00
	98.49			0.00	SAMS CLUB #4879
5300	TXN00189288	08/08/2019	08/07/2019	94.14	0.00
	94.14			0.00	SAMSClub #4879
5331	TXN00189319	08/08/2019	08/07/2019	31.20	0.00
	31.20			0.00	DOLLAR TREE
5231	TXN00189440	08/09/2019	08/08/2019	140.40	0.00
	140.40			0.00	SHERWIN WILLIAMS 702008
5231	TXN00189695	08/13/2019	08/12/2019	216.00	0.00
	216.00			0.00	SHERWIN WILLIAMS 702008
8299	TXN00190378	08/21/2019	08/20/2019	599.00	0.00
	599.00			0.00	IXL



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	Debit			Payment Amount	Vendor Name
5085	TXN00190533	08/23/2019	08/23/2019	355.01	0.00
	355.01			0.00	GIH GLOBALINDUSTRIALEQ
5942	TXN00190688	08/26/2019	08/23/2019	25.91	0.00
	25.91			0.00	AMZN Mktp US MO8BY6OW0
5942	TXN00190813	08/26/2019	08/25/2019	231.43	0.00
	231.43			0.00	AMZN MKTP US MO51V7PF1 AM
5331	TXN00190850	08/27/2019	08/25/2019	30.74	0.00
	30.74			0.00	PAYPAL RAMITO
5942	TXN00190913	08/27/2019	08/26/2019	7.65	0.00
	7.65			0.00	AMZN Mktp US MO5F12GD1
5942	TXN00190963	08/28/2019	08/27/2019	56.70	0.00
	56.70			0.00	AMZN Mktp US MO7YT8MO1
7375	TXN00191092	08/29/2019	08/28/2019	12.50	0.00
	12.50			0.00	SCHOOL RECORD/TRANSCRIPTS
5411	TXN00191238	08/30/2019	08/29/2019	133.72	0.00
	133.72			0.00	FEASTERS FOODS
8699	TXN00191319	08/30/2019	08/29/2019	164.00	0.00
	164.00			0.00	ASCA
5111	TXN00191346	08/30/2019	08/29/2019	317.52	0.00
	317.52			0.00	DIGITAL DOLPHIN SUPPLIES
5300	TXN00191387	09/02/2019	09/01/2019	85.05	0.00
	85.05			0.00	SAMS CLUB #8115
8398	TXN00191391	09/02/2019	08/30/2019	45.00	0.00
	45.00			0.00	ACTFL
8398	TXN00191413	09/02/2019	08/30/2019	270.00	0.00
	270.00			0.00	ACTFL AMRCN CNCL TCHNG FR
8398	TXN00191444	09/02/2019	08/30/2019	270.00	0.00
	270.00			0.00	ACTFL AMRCN CNCL TCHNG FR
8398	TXN00191461	09/02/2019	08/30/2019	45.00	0.00
	45.00			0.00	ACTFL
	3,229.46			3,229.46	0.00
	3,229.46			0.00	
count: 21					
0560					
4900	TXN00189070	08/06/2019	08/05/2019	90.00	0.00
	90.00			0.00	VALLEY PUBLIC SERVICE AUT



**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	TXN00189357	08/08/2019	08/07/2019	219.05	0.00
	219.05			0.00	HOLLEY TRACTOR & EQUIPMEN
7299	TXN00189383	08/09/2019	08/08/2019	525.00	0.00
	525.00			0.00	SQ GOSQ.COM TERRY
7299	TXN00189422	08/09/2019	08/08/2019	250.00	0.00
	250.00			0.00	SQ GOSQ.COM TERRY
7299	TXN00189455	08/09/2019	08/08/2019	225.00	0.00
	225.00			0.00	SQ GOSQ.COM TERRY



**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>
5999	TXN00189335	08/08/2019	08/07/2019	127.83	0.00
	127.83			0.00	BATTERIES PLUS - #0179
5200	TXN00189380	08/09/2019	08/08/2019	6.46	0.00
	6.46			0.00	LOWES #00639
5200	TXN00189427	08/09/2019	08/08/2019	5.59	0.00



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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>
5942	TXN00189473	08/09/2019	08/08/2019	32.35	0.00
	32.35			0.00	AMZN Mktp US MA0Z73VT0
8299	TXN00189475	08/09/2019	08/08/2019	83.87	0.00
	83.87			0.00	WINKSHOP, INC
5942	TXN00189483	08/12/2019	08/10/2019	143.04	0.00
	143.04			0.00	AMAZON.COM MA18T3201 AMZN
8299	TXN00189509	08/12/2019	08/09/2019	600.00	0.00
	600.00			0.00	FRECKLE EDUCATION
5942	TXN00189531	08/12/2019	08/09/2019	561.60	0.00
	561.60			0.00	AMAZON.COM MA4TQ9I12 AMZN
5942	TXN00189544	08/12/2019	08/10/2019	440.83	0.00
	440.83			0.00	AMAZON.COM MA4U39R92 AMZN
5712	TXN00189550	08/12/2019	08/08/2019	191.15	0.00
	191.15			0.00	WAYFAIR Wayfair
5942	TXN00189558	08/12/2019	08/11/2019	40.62	0.00
	40.62			0.00	AMAZON.COM MA2GZ8W92 AMZN

Card Last 4 Digits

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	Debit			Payment Amount	Vendor Name
	10,002.01			9,998.05	3.96
count: 33				0.00	
0777					
5999	TXN00188953	08/05/2019	08/01/2019	153.40	0.00
	153.40			0.00	JUST RIBBONS
9402	TXN00189042	08/06/2019	08/05/2019	165.00	0.00
	165.00			0.00	USPS PO 4574000129
5300	TXN00189485	08/12/2019	08/11/2019	8.67	0.00
	8.67			0.00	SAMSClub #4879
5411	TXN00189512	08/12/2019	08/11/2019	37.03	0.00
	37.03			0.00	WAL-MART #4487
5411	TXN00189575	08/12/2019	08/11/2019	18.47	0.00
	18.47			0.00	WAL-MART #4487
5300	TXN0018958686868680 g ET 2 [] 08/11/2019				



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00189182	08/07/2019	08/06/2019	429.84	0.00
	429.84			0.00	BESTBUYCOM06309
5942	TXN00189208	08/07/2019	08/06/2019	12.36	0.00
	12.36			0.00	AMZN Mktp US MA4CF02N2
5942	TXN00189429	08/09/2019	08/08/2019	11.49	0.00
	11.49			0.00	AMZN Mktp US MA34Z59M2
5942	TXN00189637	08/13/2019	08/12/2019	223.62	0.00
	223.62			0.00	AMZN MKTP US MO9BE1CJ2 AM
5942	TXN00189698	08/13/2019	08/12/2019	51.71	0.00
	51.71			0.00	AMZN Mktp US MA0LX18F0
5942	TXN00189713	08/13/2019	08/12/2019	55.02	0.00
	55.02			0.00	AMZN Mktp US MA9FD0UA1

**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	TXN00190657	08/26/2019	08/24/2019	122.00	0.00
	122.00			0.00	AMZN Mktp US MO1H281T1
5942	TXN00190816	08/26/2019	08/23/2019	216.00	0.00
	216.00			0.00	AMAZON.COM MO7821PY2 AMZN
5941	TXN00191111	08/29/2019			

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	Debit			Payment Amount	Vendor Name
5065	TXN00189744	08/14/2019	08/13/2019	422.76	0.00
	422.76			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00189938	08/16/2019	08/15/2019	33.56	0.00
	33.56			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00190188	08/19/2019	08/16/2019	478.40	0.00
	478.40			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00190314	08/21/2019	08/20/2019	224.50	0.00
	224.50			0.00	WRIGHTSBORO SUPPLY INC
	1,181.77			1,181.77	0.00
count: 6				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0942	TXN00189057	08/06/2019	08/05/2019	604.79	0.00
	604.79			0.00	AMAZON.COM MA7Z992Q2 AMZN
5942	TXN00189198	08/07/2019	08/06/2019	577.76	0.00
	577.76			0.00	AMAZON.COM MA1HI1BK1 AMZN
5300	TXN00189494	08/12/2019	08/09/2019	291.11	0.00
	291.11			0.00	SAMS CLUB #4879
5945	TXN00189538	08/12/2019	08/09/2019	163.62	0.00
	163.62			0.00	HOBBY LOBBY #289
5331	TXN00189559	08/12/2019	08/09/2019	10.80	0.00
	10.80			0.00	DOLLAR TREE
5945	TXN00189594	08/12/2019	08/08/2019	40.49	0.00
	40.49			0.00	HOBBY LOBBY #289
5712	TXN00190082	08/19/2019	08/16/2019	753.84	0.00
	753.84			0.00	AIKEN FURNITURE CO
5942	TXN00190242	08/20/2019	08/19/2019	73.86	0.00
	73.86			0.00	AMZN Mktp US MO9VQ8LH1
9402	TXN00190730	08/26/2019	08/23/2019	245.00	0.00
	245.00			0.00	USPS PO 4542600787
5942	TXN00190877	08/27/2019	08/26/2019	50.75	0.00
	50.75			0.00	AMZN Mktp US MO9289L40
5111	TXN00191058	08/28/2019	08/27/2019	194.93	0.00
	194.93			0.00	STAPLES DIRECT
5411	TXN00191434	09/02/2019	08/30/2019	8.97	0.00
	8.97			0.00	FOOD LION #0589

**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
5200	TXN00190889	08/27/2019	08/26/2019	21.44	0.00
	21.44			0.00	LOWES #00639
5599	TXN00190949	08/28/2019	08/27/2019	93.31	0.00
	93.31			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00191041	08/28/2019	08/27/2019	91.76	0.00
	91.76			0.00	LOWES #00639
5532	TXN00191093	08/29/2019	08/28/2019	38.24	0.00
	38.24			0.00	JACK ROGERS TIRE INC
5533	TXN00191364	09/02/2019	08/30/2019	9.70	0.00
	9.70			0.00	ADVANCE AUTO PARTS #9845
5541	TXN00191452	09/02/2019	08/30/2019	20.00	0.00
	20.00			0.00	SPRINT FOODS # 1
	1,144.97			1,144.97	0.00
				0.00	
count: 11					
1109					
8299	TXN00188928	08/05/2019	08/02/2019	283.07	0.00
	283.07			0.00	Scholastic Education
5200	TXN00189008	08/05/2019	08/03/2019	100.00	0.00
	100.00			0.00	THE HOME DEPOT 1747
5814	TXN00189272	08/08/2019	08/06/2019	68.20	0.00
	68.20			0.00	SUBWAY 00290049
5331	TXN00189384	08/09/2019	08/08/2019	291.56	0.00
	291.56			0.00	FAMILY DOLLAR #7639
5411	TXN00189699	08/13/2019	08/12/2019	120.72	0.00
	120.72			0.00	WAL-MART #0514
8299	TXN00189996	08/19/2019	08/16/2019	31.99	0.00
	31.99			0.00	TEACHERSPAYTEACHERS.COM
5065	TXN00190218	08/20/2019	08/20/2019	504.00	0.00
	504.00			0.00	VIRCO INC.
5732	TXN00190457	08/22/2019	08/21/2019	64.79	0.00
	64.79			0.00	BESTBUYCOM805639105203
5942	TXN00190523	08/23/2019	08/22/2019	21.34	0.00
	21.34			0.00	AMZN Mktp US MO5Q28TJ1
5942	TXN00190645	08/23/2019	08/23/2019	25.73	0.00
	25.73			0.00	AMZN Mktp US MA7QK7YQ0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00190677	08/26/2019	08/23/2019	117.61	0.00
	117.61			0.00	REI GREENWOODHEINEMANN
5331	TXN00190678	08/26/2019	08/22/2019	59.20	0.00
	59.20			0.00	DOLLAR GENERAL #5720
5199	TXN00190745	08/26/2019	08/23/2019	61.04	0.00
	61.04			0.00	DS SERVICES STANDARD COFF
8699	TXN00190810	08/26/2019	08/23/2019	70.00	0.00
	70.00			0.00	STARFALL EDUCATION
8299	TXN00190836	08/26/2019	08/23/2019	210.60	0.00
	210.60			0.00	EEMUSICCLASS
5065	TXN00190916	08/27/2019	08/26/2019	153.08	0.00
	153.08			0.00	AUGUSTA COMMUNICATIONS
5942	TXN00190918	08/27/2019	08/26/2019	16.91	0.00
	16.91			0.00	AMZN Mktp US MO1UL4GD1
5942	TXN00191182	08/29/2019	08/28/2019	221.29	0.00
	221.29			0.00	AMAZON.COM MO3ZJ2JP0 AMZN
5942	TXN00191329	08/30/2019	08/28/2019	49.50	0.00
	49.50			0.00	PIONEER VALLEY BOOKS
5968	TXN00191606	09/04/2019	09/04/2019	129.85	0.00
	129.85			0.00	SUBSCRIPTION SVCSAMER
7372	TXN00191620	09/04/2019	09/03/2019	1,000.00	0.00
	1,000.00			0.00	LITERABLY
	3,600.48			3,600.48	0.00
				0.00	
count: 21					
1219					
8299	TXN00188931	08/05/2019	08/02/2019	345.90	0.00
	345.90			0.00	Scholastic Education
5411	TXN00188932	08/05/2019	08/02/2019	60.00	0.00
	60.00			0.00	WAL-MART #4487
5411	TXN00188986	08/05/2019	08/02/2019	51.71	0.00
	51.71			0.00	WM SUPERCENTER #4487
5942	TXN00188993	08/05/2019	08/04/2019	503.76	0.00
	503.76			0.00	AMZN Mktp US MA03S6Q92
9399	TXN00189038	08/05/2019	08/01/2019	33.54	0.00
	33.54			0.00	SC.GOV

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00189221	08/07/2019	08/06/2019	76.00	0.00
	76.00			0.00	USPS PO 4535000672
5942	TXN00189275	08/08/2019	08/07/2019	66.96	0.00
	66.96			0.00	REI GREENWOODHEINEMANN
7393	TXN00189286	08/08/2019	08/06/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00189311	08/08/2019	08/06/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
5942	TXN00189326	08/08/2019	08/07/2019	26.99	0.00
	26.99			0.00	AMZN Mktp US MA5CW16T1
7393	TXN00189492	08/12/2019	08/08/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00189519	08/12/2019	08/08/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
5942	TXN00189530	08/12/2019	08/11/2019	245.42	0.00
	245.42			0.00	AMZN Mktp US MA0145BU0
5942	TXN00189547	08/12/2019	08/11/2019	32.37	0.00
	32.37			0.00	AMZN Mktp US MA2R027D1
5965	TXN00189588	08/12/2019	08/10/2019	36.68	0.00
	36.68			0.00	OFFICE DEPOT #1214
7393	TXN00189624	08/12/2019	08/08/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
8299	TXN00189732	08/14/2019	08/09/2019	692.30	0.00
	692.30			0.00	LAKESHORE LEARNING MATER
5965	TXN00189752	08/14/2019	08/12/2019	283.48	0.00
	283.48			0.00	OFFICE DEPOT #1214
9399	TXN00189804	08/14/2019	08/12/2019	17.27	0.00
	17.27			0.00	SC.GOV
5411	TXN00189953	08/16/2019	08/15/2019	36.85	0.00
	36.85			0.00	WM SUPERCENTER #4487
5942	TXN00189998	08/19/2019	08/17/2019	11.87	0.00
	11.87			0.00	AMZN Mktp US MA44S4KJ0
7393	TXN00189999	08/19/2019	08/16/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00190019	08/19/2019	08/16/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT 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>
5300	TXN00190740	08/26/2019	08/23/2019	102.50	0.00
	102.50			0.00	SAMSClub.COM
8299	TXN00190752	08/26/2019	08/23/2019	55.00	0.00
	55.00			0.00	KAPLAN EARLY LEARNING COM
5411	TXN00190799	08/26/2019	08/24/2019	146.58	0.00
	146.58			0.00	WM SUPERCENTER #4487
5943	TXN00190874	08/27/2019	08/26/2019	280.17	0.00
	280.17			0.00	DISCOUNTSCH 8006272829

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00189511	08/12/2019	08/11/2019	64.40	0.00
	64.40			0.00	AMZN Mktp US MA7MQ1951
5942	TXN00189604	08/12/2019	08/11/2019	63.39	0.00
	63.39			0.00	AMZN Mktp US MA60D1BP0
5912	TXN00189669	08/13/2019	08/12/2019	155.52	0.00
	155.52			0.00	WAGENER DRUG CO
5734	TXN00189815-A	08/15/2019	08/14/2019	1,085.00	0.00
	1,085.00			0.00	USATESTPREP
5734	TXN00189815-B	08/15/2019	08/14/2019	367.50	0.00
	367.50			0.00	USATESTPREP
5399	TXN00190349	08/21/2019	08/20/2019	25.92	0.00
	25.92			0.00	Dollar Tree, Inc.
8299	TXN00190375	08/21/2019	08/20/2019	199.00	0.00
	199.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00191371-B	09/02/2019	08/30/2019	35.20	0.00
	35.20			0.00	RUSSELLS PIZZA
5812	TXN00191371-C	09/02/2019	08/30/2019	35.20	0.00
	35.20			0.00	RUSSELLS PIZZA
5733	TXN00191375	09/02/2019	08/31/2019	190.29	0.00
	190.29			0.00	GCI WOODWIND
5942	TXN00191427	09/02/2019	08/30/2019	113.25	0.00
	113.25			0.00	Amazon.com MO45P6A10
5942	TXN00191451	09/02/2019	08/30/2019	165.90	0.00
	165.90			0.00	AMAZON.COM MO1KZ0EVO AMZN
5411	TXN00191492-A	09/02/2019	08/30/2019	14.53	0.00
	14.53			0.00	PIGGLY WIGGLY 72
5411	TXN00191492-B	09/02/2019	08/30/2019	14.53	0.00
	14.53			0.00	PIGGLY WIGGLY 72
5411	TXN00191492-C	09/02/2019	08/30/2019	14.53	0.00
	14.53			0.00	PIGGLY WIGGLY 72
5045	TXN00191573	09/04/2019	09/03/2019	97.15	0.00
	97.15			0.00	PRESENTATION SYSTEMS SO
8299	TXN00191589-A	09/04/2019	09/03/2019	41.02	0.00
	41.02			0.00	TEACHERSPAYTEACHERS.COM
8299	TXN00191589-B	09/04/2019	09/03/2019	13.98	0.00
	13.98			0.00	TEACHERSPAYTEACHERS.COM
	5,040.89			5,040.89	0.00
				0.00	
count: 30					
1374					
5542	TXN00189136	08/07/2019	08/05/2019	11.34	0.00
	11.34			0.00	SPRINT FOODS # 746
5411	TXN00189497	08/12/2019	08/11/2019	62.64	0.00
	62.64			0.00	WAL-MART #6576
5411	TXN00189597	08/12/2019	08/11/2019	14.28	0.00
	14.28			0.00	FOOD LION #2666
5300	TXN00189623	08/12/2019	08/11/2019	222.86	0.00
	222.86			0.00	COSTCO WHSE #1102
5814	TXN00189868	08/15/2019	08/13/2019	275.00	0.00
	275.00			0.00	CHICK-FIL-A #01161

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5943	TXN00190262	08/20/2019	08/18/2019	142.39	0.00
	142.39			0.00	OFFICE DEPOT #440
5231	TXN00190956	08/28/2019	08/27/2019	548.47	0.00
	548.47			0.00	SHERWIN WILLIAMS 702066
5200	TXN00191281	08/30/2019	08/29/2019	161.78	0.00
	161.78			0.00	LOWES #02207
				1,438.76	0.00
				0.00	
count: 8					
1445					
9402	TXN00189756	08/14/2019	08/13/2019	55.00	0.00
	55.00			0.00	USPS PO 4535000672

08/13/2019

08/13/2019

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7299	TXN00189578	08/12/2019	08/09/2019	2,400.00	0.00
	2,400.00			0.00	WAV MARCHING BANDWORKS LL
5969	TXN00190021	08/19/2019	08/17/2019	350.41	0.00
	350.41			0.00	HMCO BOOKS
5942	TXN00190119	08/19/2019	08/16/2019	6.94	0.00
	6.94			0.00	AMAZON.COM MO9EX00D1 AMZN
5733	TXN00190194	08/19/2019	08/16/2019	345.57	0.00
	345.57			0.00	J.W. PEPPER
5733	TXN00190284	08/21/2019	08/20/2019	80.99	0.00
	80.99			0.00	J.W. PEPPER
5111	TXN00190323	08/21/2019	08/17/2019	130.79	0.00
	130.79			0.00	BULKOFFICESUPPLY
7996	TXN00190508	08/22/2019	08/20/2019	100.00	0.00
	100.00			0.00	CAROWINDS CALL CENTER
5945	TXN00190707	08/26/2019	08/22/2019	420.34	0.00
	420.34			0.00	VEX ROBOTICS INC
7996	TXN00191194	08/29/2019	08/28/2019	1,340.00	0.00
	1,340.00			0.00	IN VANGUARD MUSIC AND PE
5111	TXN00191394	09/02/2019	08/31/2019	92.87	0.00
	92.87			0.00	STAPLES DIRECT
5411	TXN00191465	09/02/2019	08/30/2019	22.42	0.00
	22.42			0.00	WAL-MART #4487
5999	TXN00191517	09/02/2019	08/30/2019	2,380.00	0.00
	2,380.00			0.00	IN BAND TODAY
	9,905.32			9,905.32	0.00
				0.00	

count: 16

1475

5111	TXN00189097	08/06/2019			
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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>
5942	TXN00189312	08/08/2019	08/07/2019	162.00	0.00
	162.00			0.00	AMZN Mktp US MA1V17QM1
5942	TXN00189329-A	08/08/2019	08/08/2019	154.82	0.00
	154.82			0.00	AMZN Mktp US MA6JA77U2
5942	TXN00189329-B	08/08/2019	08/08/2019	154.83	0.00
	154.83			0.00	AMZN Mktp US MA6JA77U2
5942	TXN00189329-C	08/08/2019	08/08/2019	154.83	0.00
	154.83			0.00	AMZN Mktp US MA6JA77U2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	7,030.70			7,030.70	0.00
count: 21				0.00	
1500					
5300	TXN00189240	08/08/2019	08/07/2019	208.56	0.00
	208.56			0.00	SAMSClub #4879
5945	TXN00189504	08/12/2019	08/10/2019	14.54	0.00
	14.54			0.00	HOBBY LOBBY #289
5411	TXN00189529	08/12/2019	08/11/2019	48.90	0.00
	48.90			0.00	PUBLIX #506
5331	TXN00189593	08/12/2019	08/10/2019	15.12	0.00
	15.12			0.00	DOLLAR TREE
5411	TXN00189610	08/12/2019	08/11/2019	5.49	0.00
	5.49			0.00	BI-LO #5810
5300	TXN00190099	08/19/2019	08/18/2019	46.94	0.00
	46.94			0.00	SAMSClub #4879
5200	TXN00190136	08/19/2019	08/16/2019	22.16	0.00
	22.16			0.00	LOWES #00639
5943	TXN00191447	09/02/2019	08/31/2019	43.16	0.00
	43.16			0.00	STAPLES 00108449
	404.87			404.87	0.00
count: 8				0.00	
1571					
5942	TXN00191278	08/30/2019	08/29/2019	91.92	0.00
	91.92			0.00	AMZN Mktp US MO81D4QS2
5411	TXN00191627	09/04/2019	09/03/2019	85.07	0.00
	85.07			0.00	WAL-MART #1270
	176.99			176.99	0.00
count: 2				0.00	
1607					
5200	TXN00189683	08/13/2019	08/12/2019	6.46	0.00
	6.46			0.00	LOWES #02207

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6.46			6.46	0.00
count: 1				0.00	
1641					
5942	TXN00188958	08/05/2019	08/03/2019	567.06	0.00
	567.06			0.00	AMZN Mktp US MA1E30XT1
5942	TXN00189122	08/07/2019	08/06/2019	1,259.06	0.00
	1,259.06			0.00	AMZN Mktp US MA4ET9PRO
3695	TXN00189138	08/07/2019	08/05/2019	132.30	0.00
	132.30			0.00	EMBASSY SUITES GRNVILE
3751	TXN00189254	08/08/2019	08/06/2019	161.63	0.00
	161.63			0.00	HOMEWOOD SUITES MT.PLEAS
8699	TXN00189305	08/08/2019	08/06/2019	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00189348	08/08/2019	08/07/2019	1,898.28	0.00
	1,898.28			0.00	AMZN Mktp US MA1DO9Q91
5942	TXN00189524	08/12/2019	08/12/2019	3,173.92	0.00
	3,173.92			0.00	AMAZON.COM MA57O0YF2 AMZN
3504	TXN00189539	08/12/2019	08/11/2019	680.96	0.00
	680.96			0.00	HILTON GREENVILLE
5943	TXN00189572	08/12/2019	08/10/2019	(8.63)	8.63
	0.00			0.00	OFFICE DEPOT #440
5943	TXN00189629	08/12/2019	08/10/2019	(12.95)	12.95
	0.00			0.00	OFFICE DEPOT #440
5968	TXN00190093	08/19/2019	08/18/2019	7.49	0.00
	7.49			0.00	Audible US MO9J70FA1
5199	TXN00190209	08/20/2019	08/19/2019	29.73	0.00
	29.73			0.00	DS SERVICES STANDARD COFF
5941	TXN00190278	08/21/2019	08/20/2019	1,308.24	0.00
	1,308.24			0.00	ADA SPORTS AND RACKETS LL
8299	TXN00190494	08/22/2019	08/21/2019	126.25	0.00
	126.25			0.00	Really Good
8398	TXN00190557	08/23/2019	08/22/2019	97.00	0.00
	97.00			0.00	SOUTH CAROLINA COUNCIL OF
7399	TXN00190569	08/23/2019	08/22/2019	250.00	0.00
	250.00			0.00	EB SOUTHEAST REGIONAL



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00190660	08/26/2019	08/24/2019	223.86	0.00
	223.86			0.00	AMZN Mktp US MO3LM5191
5942	TXN00190669	08/26/2019	08/25/2019	107.94	0.00
	107.94			0.00	AMZN Mktp US MO0O834V0
5942	TXN00190684	08/26/2019	08/24/2019	149.20	0.00
	149.20			0.00	AMZN Mktp US MO5A131A1
5942	TXN00190710	08/26/2019	08/24/2019	107.94	0.00
	107.94			0.00	AMZN Mktp US MO5NJ10E1
5942	TXN00190749	08/26/2019	08/25/2019	107.94	0.00
	107.94			0.00	AMZN Mktp US MO99Q6GF1
5942	TXN00190754	08/26/2019	08/24/2019	115.86	0.00
	115.86			0.00	AMZN Mktp US MO5HS2FU0
5942	TXN00190775	08/26/2019	08/24/2019	115.86	0.00
	115.86			0.00	AMZN Mktp US MO5Y11X42
5942	TXN00190795	08/26/2019	08/24/2019	103.77	0.00
	103.77			0.00	AMZN Mktp US MO93D40T1
5942	TXN00190818	08/26/2019	08/25/2019	113.31	0.00
	113.31			0.00	AMZN Mktp US MO5SY2FL0
5942	TXN00190820	08/26/2019	08/24/2019	115.86	0.00
	115.86			0.00	AMZN Mktp US MO8D021F1
5942	TXN00190829	08/26/2019	08/26/2019	111.90	0.00
	111.90			0.00	AMZN Mktp US MO5YT9GA1
5942	TXN00190847	08/27/2019	08/26/2019	119.10	0.00
	119.10			0.00	AMZN Mktp US MO71U7L20
5942	TXN00190858	08/27/2019	08/26/2019	79.40	0.00
	79.40			0.00	AMZN Mktp US MO6F835C2
5942	TXN00190869	08/27/2019	08/26/2019	119.10	0.00
	119.10			0.00	AMZN Mktp US MO6PY8GE1
5942	TXN00190879	08/27/2019	08/26/2019	59.55	0.00
	59.55			0.00	AMZN Mktp US MO7ZA0M12
5942	TXN00190893	08/27/2019	08/26/2019	119.10	0.00
	119.10			0.00	AMZN Mktp US MO0PX6GY1
5942	TXN00190901	08/27/2019	08/26/2019	59.55	0.00
	59.55			0.00	AMZN Mktp US MO92R1GH1
5942	TXN00190909	08/27/2019	08/26/2019	59.55	0.00
	59.55			0.00	AMZN Mktp US MO6844P71

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00190919	08/27/2019	08/26/2019	59.55	0.00
	59.55			0.00	AMZN Mktp US MO18Y04K0
5942	TXN00190922	08/27/2019	08/26/2019	79.40	0.00
	79.40			0.00	AMZN Mktp US MO65D2552
5942	TXN00190933	08/27/2019	08/26/2019	111.90	0.00
	111.90			0.00	AMZN Mktp US MO54I7L30
5942	TXN00190935	08/27/2019	08/26/2019	119.10	0.00
	119.10			0.00	AMZN Mktp US MO5U40L30
5942	TXN00190937	08/27/2019	08/26/2019	149.20	0.00
	149.20			0.00	AMZN Mktp US MO71L75G2
7399	TXN00190942	08/28/2019	08/27/2019	299.00	0.00
	299.00			0.00	HMH EVENTS
5942	TXN00190965	08/28/2019	08/27/2019	26.18	0.00
	26.18			0.00	AMZN Mktp US MO2DT0MI1
7399	TXN00190976	08/28/2019	08/27/2019	299.00	0.00
	299.00			0.00	HMH EVENTS
7399	TXN00190992	08/28/2019	08/27/2019	299.00	0.00
	299.00			0.00	HMH EVENTS
5942	TXN00191157	08/29/2019	08/28/2019	90.58	0.00
	90.58			0.00	AMAZON.COM MO2EL6BE2 AMZN
5942	TXN00191195	08/29/2019	08/28/2019	296.32	0.00
	296.32			0.00	AMZN Mktp US MO5M05HY1
8398	TXN00191353	08/30/2019	08/29/2019	160.00	0.00
	160.00			0.00	SOUTH CAROLINA COUNCIL OF
3058	TXN00191372	09/02/2019	08/29/2019	444.00	0.00
	444.00			0.00	DELTA AIR 0062386469331
5943	TXN00191380	09/02/2019	08/30/2019	183.49	0.00
	183.49			0.00	STAPLES 00108449
7997	TXN00191505	09/02/2019	08/30/2019	170.00	0.00
	170.00			0.00	TOTAL MEETING CONCEPTS
8398	TXN00191523	09/02/2019	08/29/2019	800.00	0.00
	800.00			0.00	International Literacy As
0	TXN00191579	09/04/2019	09/04/2019	26.12	0.00
	26.12			0.00	INTERNATIONAL TRANSACTION
8299	TXN00191596	09/04/2019	09/03/2019	2,612.00	0.00
	2,612.00			0.00	STRAWBEES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	18,130.55			18,108.97	21.58
count: 52				0.00	

1868

5532	TXN00189085	08/06/2019	08/05/2019	769.22	0.00
	769.22			0.00	TYLER TIRE AND AUTO CENTE
7399	TXN00191215	08/29/2019	08/27/2019	97.20	0.00
	97.20			0.00	DIXIE LOCK AND SAFE AIKEN
7399	TXN00191405	09/02/2019	08/29/2019	20.00	0.00
	20.00			0.00	DIXIE LOCK AND SAFE AIKEN
	886.42			886.42	0.00
count: 3				0.00	

1884

5942	TXN00191063	08/28/2019	08/27/2019	79.86	0.00
	79.86			0.00	AMZN Mktp US MO7DD5HF2
5942	TXN00191144	08/29/2019	08/28/2019	54.19	0.00
	54.19			0.00	AMAZON.COM MO73S7JX0 AMZN
5310	TXN00191201	08/29/2019	08/28/2019	100.36	0.00
	100.36			0.00	WALMART.COM 8009666546
5942	TXN00191258	08/30/2019	08/30/2019	1,999.26	0.00
	1,999.26			0.00	AMAZON.COM MO1RE5AP0 AMZN
5942	TXN00191301-A	08/30/2019	08/29/2019	98.06	0.00
	98.06			0.00	AMZN Mktp US MO8JA4QQ2
5942	TXN00191301-B	08/30/2019	08/29/2019	137.92	0.00
	137.92			0.00	AMZN Mktp US MO8JA4QQ2
5942	TXN00191301-C	08/30/2019	08/29/2019	89.49	0.00
	89.49			0.00	AMZN Mktp US MO8JA4QQ2
5411	TXN00191498	09/02/2019	08/30/2019	52.70	0.00
	52.70			0.00	WM SUPERCENTER #4487
5942	TXN00191499	09/02/2019	09/01/2019	432.44	0.00
	432.44			0.00	AMAZON.COM MO9NZ9PW0 AMZN

**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>
7513	TXN00189218	08/07/2019	08/05/2019	215.33	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00189325	08/08/2019	08/07/2019	142.16	0.00
	142.16			0.00	AMZN Mktp US MA0BH97X2
5942	TXN00189741	08/14/2019	08/13/2019	39.94	0.00
	39.94			0.00	AMZN Mktp US MO51V7CF2
5942	TXN00189811-A	08/15/2019	08/15/2019	41.64	0.00
	41.64			0.00	AMZN Mktp US MA3J96WS1
5942	TXN00189811-B	08/15/2019	08/15/2019	19.43	0.00
	19.43			0.00	AMZN Mktp US MA3J96WS1
5942	TXN00189826	08/15/2019	08/14/2019	10.55	0.00
	10.55			0.00	AMZN Mktp US MO4N89FI2
5999	TXN00189886	08/16/2019	08/15/2019	535.47	0.00
	535.47			0.00	SCHOOL OUTFITTERS
5045	TXN00190078	08/19/2019	08/16/2019	1,141.24	0.00
	1,141.24			0.00	CDW GOVT #TMW2090
8299	TXN00190585	08/23/2019	08/21/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5965	TXN00190675	08/26/2019	08/22/2019	25.24	0.00
	25.24			0.00	OFFICEMAX/OFFICEDEPT#6876
5965	TXN00190746	08/26/2019	08/22/2019	36.71	0.00
	36.71			0.00	OFFICE DEPOT #1214
5942	TXN00190769	08/26/2019	08/24/2019	58.22	0.00
	58.22			0.00	AMZN Mktp US MO13W00Z1
5942	TXN00190844	08/27/2019	08/26/2019	215.23	0.00
	215.23			0.00	AMZN Mktp US MO5DA1ZIO
5044	TXN00190905	08/27/2019	08/26/2019	686.38	0.00
	686.38			0.00	TONERCHARGE CORPORATION
5111	TXN00191070	08/29/2019	08/28/2019	11.89	0.00
	11.89			0.00	STAPLES DIRECT
5942	TXN00191118	08/29/2019	08/27/2019	336.86	0.00
	336.86			0.00	BOOKSOURCE
5942	TXN00191358	08/30/2019	08/28/2019	13.48	0.00
	13.48			0.00	BOOKSOURCE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191580-A	09/04/2019	09/03/2019	12.65	0.00
	12.65			0.00	AMZN Mktp US MO8IO3XQ0
5942	TXN00191580-B	09/04/2019	09/03/2019	12.65	0.00
	12.65			0.00	AMZN Mktp US MO8IO3XQ0
5310	TXN00191604	09/04/2019	09/04/2019	62.51	0.00
	62.51			0.00	WALMART.COM 8009666546
				5,560.67	0.00
	5,560.67			0.00	
count: 28					
2009					
5942	TXN00189656	08/13/2019	08/12/2019	77.25	0.00
	77.25			0.00	AMZN MKTP US MA94W6YP2 AM
5942	TXN00191187	08/29/2019	08/28/2019	37.12	0.00
	37.12			0.00	AMZN Mktp US MO9SN65W1
				114.37	0.00
	114.37			0.00	
count: 2					
2061					
5200	TXN00189107	08/07/2019	08/06/2019	108.17	0.00
	108.17			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	524.46			524.46	0.00
count: 8				0.00	
2066					
5200	TXN00189073	08/06/2019	08/05/2019	16.09	0.00
	16.09			0.00	LOWES #02207
5200	TXN00189092	08/06/2019	08/05/2019	26.98	0.00
	26.98			0.00	LOWES #02207
5065	TXN00189264	08/08/2019	08/07/2019	68.68	0.00
	68.68			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00190045	08/19/2019	08/16/2019	15.10	0.00
	15.10			0.00	LOWES #02207
5065	TXN00190232	08/20/2019	08/19/2019	138.32	0.00
	138.32			0.00	WRIGHTSBORO SUPPLY INC
5532	TXN00190892	08/27/2019	08/26/2019	354.85	0.00
	354.85			0.00	TYLER TIRE AND AUTO CENTE
5074	TXN00191190	08/29/2019	08/28/2019	106.09	0.00
	106.09			0.00	FERGUSON ENT 168
5599	TXN00191607	09/04/2019	09/03/2019	18.35	0.00
	18.35			0.00	TRACTOR SUPPLY #2058
	744.46			744.46	0.00
count: 8				0.00	
2082					
5533	TXN00190504	08/22/2019	08/21/2019	54.00	0.00
	54.00			0.00	ADVANCE AUTO PARTS #5470
5734	TXN00191176	08/29/2019	08/28/2019	900.00	0.00
	900.00			0.00	HUDL
5814	TXN00191419	09/02/2019	08/30/2019	26.82	0.00
	26.82			0.00	SUBWAY 00545566
5411	TXN00191485	09/02/2019	08/30/2019	18.05	0.00
	18.05			0.00	WM SUPERCENTER #1270
	998.87			998.87	0.00
count: 4				0.00	
2096					





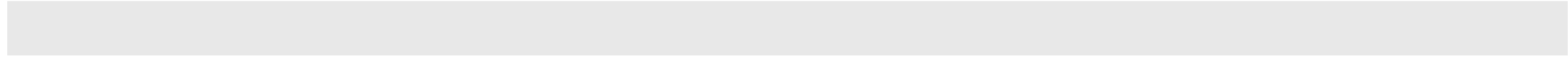
**Card Last 4 Digits**

<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	TXN00189482	08/12/2019			



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00189716	08/14/2019	08/13/2019	<del>50.00</del>	0.00
	50.00			0.00	SOUTH CAROLINA ASSOCIATIO



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00190042	08/19/2019	08/16/2019	638.00	0.00
	638.00			0.00	AUGUSTA COMMUNICATIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
763	TXN00189132	08/07/2019	08/05/2019	73.42	0.00
	73.42			0.00	IN SHOEMAKER IRRIGATION
5039	TXN00189143	08/07/2019	08/06/2019	400.09	0.00
	400.09			0.00	MANER BUILDERS SUPPLY 5
5065	TXN00189260	08/08/2019	08/01/2019	110.16	0.00
	110.16			0.00	ELECTRO-MECH SCOREBOARD C
5039	TXN00189390	08/09/2019	08/08/2019	201.26	0.00
	201.26			0.00	MANER BUILDERS SUPPLY 5
763	TXN00189904	08/16/2019	08/14/2019	34.68	0.00
	34.68			0.00	IN SHOEMAKER IRRIGATION
763	TXN00189943	08/16/2019	08/14/2019	131.62	0.00
	131.62			0.00	IN SHOEMAKER IRRIGATION
5200	TXN00190025	08/19/2019	08/16/2019	32.45	0.00
	32.45			0.00	THE HOME DEPOT #1117
5533	TXN00190121	08/19/2019	08/16/2019	12.95	0.00
	12.95			0.00	ADVANCE AUTO PARTS #5260
5200	TXN00190158	08/19/2019	08/15/2019	88.18	0.00
	88.18			0.00	THE HOME DEPOT 1117
5200	TXN00190873	08/27/2019	08/26/2019	26.72	0.00
	26.72			0.00	LOWES #00639
763	TXN00191126	08/29/2019	08/27/2019	71.28	0.00
	71.28			0.00	IN SHOEMAKER IRRIGATION
763	TXN00191143	08/29/2019	08/27/2019	174.64	0.00
	174.64			0.00	IN SHOEMAKER IRRIGATION
5065	TXN00191276	08/30/2019	08/28/2019	691.20	0.00
	691.20			0.00	ELECTRO-MECH SCOREBOARD C
	2,326.14			2,326.14	0.00
	count: 16			0.00	
2360					
5945	TXN00189039	08/05/2019	08/02/2019	9.70	0.00
	9.70			0.00	HOBBY LOBBY #289
5942	TXN00189249	08/08/2019	08/07/2019	43.18	0.00
	43.18			0.00	AMZN Mktp US MA5U72GB0
5942	TXN00189377	08/09/2019	08/09/2019	29.16	0.00
	29.16			0.00	AMZN Mktp US MA0DF4MO0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00189548	08/12/2019	08/08/2019	39.41	0.00
	39.41			0.00	HOBBY LOBBY #289
5942	TXN00189862-A	08/15/2019	08/14/2019	96.08	0.00
	96.08			0.00	AMZN Mktp US MO2GW2FK2
5942	TXN00189862-B	08/15/2019	08/14/2019	43.18	0.00
	43.18			0.00	AMZN Mktp US MO2GW2FK2
7399	TXN00190351	08/21/2019	08/21/2019	123.75	0.00
	123.75			0.00	CARDIAC LIFE PRODUCTS
5942	TXN00190392	08/22/2019	08/22/2019	138.23	0.00
	138.23			0.00	AMZN Mktp US MO1XG6JW1
5310	TXN00190433	08/22/2019	08/22/2019	34.34	0.00
	34.34			0.00	WALMART.COM 8009666546
5942	TXN00190480	08/22/2019	08/22/2019	25.91	0.00
	25.91			0.00	AMZN Mktp US MO44T6042
5942	TXN00190492	08/22/2019	08/21/2019	205.12	0.00
	205.12			0.00	AMZN Mktp US MO3ZI9EV2
5942	TXN00190509	08/22/2019	08/21/2019	49.22	0.00
	49.22			0.00	AMZN Mktp US MO4EH8ER2
5699	TXN00190578	08/23/2019	08/22/2019	14.95	0.00
	14.95			0.00	Etsy.com - CreationzbyCC
5261	TXN00190663	08/26/2019	08/23/2019	267.00	0.00
	267.00			0.00	CAROLINA FRESH FARMS 7
5942	TXN00190812	08/26/2019	08/25/2019	14.03	0.00
	14.03			0.00	AMZN Mktp US MO61E4490
5942	TXN00191184	08/29/2019	08/28/2019	21.28	0.00
	21.28			0.00	AMZN Mktp US MO2ID38A2
5942	TXN00191337	08/30/2019	08/29/2019	25.35	0.00
	25.35			0.00	AMZN Mktp US MO3KT9BC1
	1,179.89			1,179.89	0.00
				0.00	
count: 17					
2365					
5999	TXN00189124	08/07/2019	08/06/2019	836.06	0.00
	836.06			0.00	AZAR DISPLAYS
5111	TXN00189166	08/07/2019	08/06/2019	341.83	0.00
	341.83			0.00	STAPLES DIRECT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00189250	08/08/2019	08/07/2019	186.70	0.00
	185.70			0.00	MARCOS PIZZA - 8291
5411	TXN00189401	08/09/2019	08/08/2019	140.00	0.00
	144.72			0.00	WM SUPERCENTER #514
5814	TXN00189760	08/14/2019	08/13/2019	173.66	0.00
	173.66			0.00	PANERA BREAD #204959 P
2741	TXN00189780	08/14/2019	08/13/2019	15.34	0.00
	15.34			0.00	CAROLINA AWARDS AND
5111	TXN00189888	08/16/2019	08/15/2019	298.16	0.00
	298.16			0.00	STAPLES DIRECT

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191594	09/04/2019	09/03/2019	18.31	0.00
	18.31			0.00	AMZN Mktp US MO5A07V40
5942	TXN00191616	09/04/2019	09/03/2019	35.07	0.00
	35.07			0.00	AMZN Mktp US MO8ZF7VS0
				6,102.36	0.00
	6,102.36			0.00	
count: 22					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5046	TXN00189199	08/07/2019	08/05/2019	613.01	0.00
	613.01			0.00	BLANCHARD EQUIPMENT - AI
5532	TXN00189201	08/07/2019	08/06/2019	434.55	0.00
	434.55			0.00	VALLEY SERVICE CENTER
5533	TXN00189257	08/08/2019	08/07/2019	16.19	0.00
	16.19			0.00	AUTOZONE 4776
5533	TXN00189276	08/08/2019	08/07/2019	166.32	0.00
	166.32			0.00	INTERSTATE BATTERIES
5200	TXN00189295	08/08/2019	08/07/2019	317.48	0.00
	317.48			0.00	LOWES #00639
5533	TXN00189688	08/13/2019	08/12/2019	196.12	0.00
	196.12			0.00	ADVANCE AUTO PARTS #5260
				1,743.67	0.00
	1,743.67			0.00	
count: 6					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5945	TXN00189622	08/12/2019	08/08/2019	3.77	0.00
	3.77			0.00	





**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00190683	08/26/2019	08/23/2019	39.00	0.00
	39.00			0.00	USPS PO 4574000129
5169	TXN00190751	08/26/2019	08/23/2019	283.14	0.00
	283.14			0.00	PIONEER ATHLETICS
5941	TXN00190819	08/26/2019	08/23/2019	10.00	0.00
	10.00			0.00	PRICES METAL SHOP
7311	TXN00190876	08/27/2019	08/26/2019	615.00	0.00
	615.00			0.00	FAN CLOTH PRODUCTS
5942	TXN00190914	08/27/2019	08/26/2019	371.45	0.00
	371.45			0.00	AMZN Mktp US MO3EU6GA1
5968	TXN00191004	08/28/2019	08/27/2019	369.20	0.00
	369.20			0.00	THE STATE NEWSPAPER
5541	TXN00191098	08/29/2019	08/27/2019	76.92	0.00
	76.92			0.00	CIRCLE K # 03099
5542	TXN00191186	08/29/2019	08/27/2019	75.00	0.00
	75.00			0.00	CIRCLE K # 03099
5137	TXN00191432	09/02/2019	08/30/2019	553.75	0.00
	553.75			0.00	BAND SHOPPE
5655	TXN00191448	09/02/2019	08/30/2019	261.28	0.00
	261.28			0.00	DEMOULIN
5942	TXN00191495	09/02/2019	08/30/2019	32.38	0.00
	32.38			0.00	AMZN Mktp US MO5PH8D42
5300	TXN00191533	09/03/2019	09/02/2019	270.91	0.00
	270.91			0.00	SAMS CLUB #6203
5942	TXN00191553	09/04/2019	09/03/2019	228.63	0.00
	228.63			0.00	AMAZON.COM MO3U792Y1 AMZN
5999	TXN00191585	09/04/2019	09/04/2019	1,134.05	0.00
	1,134.05			0.00	ARES SPORTSWEAR, LTD.
5942	TXN00191624	09/04/2019	09/03/2019	44.21	0.00
	44.21			0.00	AMZN Mktp US MO0UQ82I1
				9,812.54	0.00



Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00190271	08/21/2019	08/20/2019	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5969	TXN00190350	08/21/2019	08/21/2019	992.84	0.00
	992.84			0.00	HMCO BOOKS
8299	TXN00190371	08/21/2019	08/20/2019	1,175.00	0.00
	1,175.00			0.00	IMSE
5942	TXN00190613	08/23/2019	08/21/2019	2,332.80	0.00
	2,332.80			0.00	PIONEER VALLEY BOOKS
7333	TXN00190630	08/23/2019	08/22/2019	220.00	0.00
	220.00			0.00	CKO www.istockphoto.com
5942	TXN00190643	08/23/2019	08/22/2019	352.84	0.00
	352.84			0.00	REI GREENWOODHEINEMANN
	8,294.45			8,294.45	0.00
				0.00	

count: 20

2760

5942	TXN00188940	08/05/2019	08/03/2019	69.58	0.00
	69.58			0.00	AMAZON.COM MA5BH58K2 AMZN
5310	TXN00188992	08/05/2019	08/02/2019	341.69	0.00
	341.69			0.00	WALMART.COM 8009666546
5942	TXN00188997	08/05/2019	08/05/2019	229.48	0.00
	229.48			0.00	AMZN Mktp US MA33W5HF1
5942	TXN00189081	08/06/2019	08/05/2019	204.97	0.00
	204.97			0.00	AMZN Mktp US MA4ZI0SV2
5111	TXN00189224	08/07/2019	08/06/2019	45.35	0.00
	45.35			0.00	STAPLES DIRECT
5411	TXN00189391	08/09/2019	08/08/2019	12.40	0.00
	12.40			0.00	WAL-MART #4487
5942	TXN00189425	08/09/2019	08/09/2019	102.46	0.00
	102.46			0.00	AMZN Mktp US MA5IS1MX0
5942	TXN00189443	08/09/2019	08/08/2019	366.12	0.00
	366.12			0.00	AMZN Mktp US MA4MB7DD1
5942	TXN00189460	08/09/2019	08/08/2019	75.55	0.00
	75.55			0.00	AMZN Mktp US MA6VJ5V70
5942	TXN00189471	08/09/2019	08/08/2019	14.24	0.00
	14.24			0.00	AMAZON.COM MA1P95U42 AMZN





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191536	09/03/2019	09/02/2019	66.72	0.00
	66.72			0.00	AMZN Mktp US MO53O4GV0
	8,178.08			8,178.08	0.00
	count: 47			0.00	
2788					
5200	TXN00190408	08/22/2019	08/21/2019	408.24	0.00
	408.24			0.00	LOWES #00639
5200	TXN00190458	08/22/2019	08/21/2019	153.58	0.00
	153.58			0.00	





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00189235	08/08/2019	08/07/2019	43.19	0.00
	43.19			0.00	AMZN Mktp US MA5G97732
5999	TXN00189285	08/08/2019	08/06/2019	91.59	0.00
	91.59			0.00	PARTY CITY 877
8398	TXN00189314	08/08/2019	08/07/2019	8.09	0.00
	8.09			0.00	SALV ARMY SC AIKEN SILVER
5942	TXN00189328	08/08/2019	08/08/2019	121.81	0.00
	121.81			0.00	AMZN Mktp US MA21B67K2
5931	TXN00189352	08/08/2019	08/07/2019	50.91	0.00
	50.91			0.00	GOODWILL AIKEN
5411	TXN00189678	08/13/2019	08/12/2019	27.26	0.00
	27.26			0.00	WAL-MART #6576
5999	TXN00189867	08/15/2019	08/13/2019	25.08	0.00
	25.08			0.00	PARTY CITY 877
5814	TXN00189916	08/16/2019	08/14/2019	136.25	0.00
	136.25			0.00	LITTLE CAESARS 3393-050
5999	TXN00189944	08/16/2019	08/14/2019	121.86	0.00
	121.86			0.00	PARTY CITY 877
5942	TXN00189979	08/16/2019	08/15/2019	(77.58)	77.58
	0.00			0.00	AMZN Mktp US
5969	TXN00189992	08/16/2019	08/15/2019	36.43	0.00
	36.43			0.00	4IMPRINT
5969	TXN00190026	08/19/2019	08/16/2019	800.00	0.00
	800.00			0.00	MORRIS VISITOR PUBLICATI
5969	TXN00190040	08/19/2019	08/16/2019	800.00	0.00
	800.00			0.00	MORRIS VISITOR PUBLICATI
5399	TXN00190283	08/21/2019	08/20/2019	198.29	0.00
	198.29			0.00	SQ AIKEN ART AND CUSTOM
5411	TXN00190420	08/22/2019	08/21/2019	(5.23)	5.23
	0.00			0.00	WAL-MART #0514
5965	TXN00190629	08/23/2019	08/21/2019	106.39	0.00
	106.39			0.00	OFFICE DEPOT #1214
5999	TXN00190640	08/23/2019	08/21/2019	(43.15)	43.15
	0.00			0.00	PARTY CITY 877
5965	TXN00190647	08/23/2019	08/21/2019	18.57	0.00
	18.57			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00190658	08/26/2019	08/22/2019	37.79	0.00
	37.79			0.00	OFFICE DEPOT #1214
5399	TXN00191137	08/29/2019	08/28/2019	49.57	0.00
	49.57			0.00	SQ AIKEN ART AND CUSTOM
				3,980.90	125.96
	4,106.86			0.00	
count: 23					

3142					
5812	TXN00189220	08/07/2019	08/06/2019	138.82	0.00
	138.82			0.00	MONTERREY MEXICAN
5691	TXN00189906	08/16/2019	08/15/2019	38.95	0.00
	38.95			0.00	SP KENZ LAURENZ
8398	TXN00189946	08/16/2019	08/15/2019	24.67	0.00
	24.67			0.00	THE NATIONAL BETA CLUB
5812	TXN00190171	08/19/2019	08/16/2019	611.90	0.00
	611.90			0.00	MONTERREY MEXICAN
5942	TXN00190915	08/27/2019	08/26/2019	310.92	0.00
	310.92			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00191393	09/02/2019	08/30/2019	141.60	0.00
	141.60			0.00	FOLLETT SCHOOL SOLUTIONS
				1,266.86	0.00
	1,266.86			0.00	
count: 6					

3232					
5942	TXN00189095	08/06/2019	08/05/2019	935.00	0.00
	935.00			0.00	REI GREENWOODHEINEMANN
5044	TXN00189359	08/08/2019	08/07/2019	145.49	0.00
	145.49			0.00	TONERCHARGE CORPORATION
5942	TXN00189394	08/09/2019	08/08/2019	329.04	0.00
	329.04			0.00	AMZN Mktp US MA2GO2V60
5999	TXN00190043	08/19/2019	08/15/2019	89.99	0.00
	89.99			0.00	VERNON LIBRARY SUPPLIES
5942	TXN00190210	08/20/2019	08/19/2019	49.44	0.00
	49.44			0.00	AMZN Mktp US MA79T0UM0
5942	TXN00190229-A	08/20/2019	08/19/2019	97.16	0.00
	97.16			0.00	AMZN Mktp US MA1YE2UB0



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,844.08			4,520.08	324.00
count: 24				0.00	
3366					
5099	TXN00189331	08/08/2019	08/07/2019	1,458.00	0.00
	1,458.00			0.00	GEORGIA HARDWARE DIST
				1,458.00	0.00
count: 1	1,458.00			0.00	
3381					
5814	TXN00189269	08/08/2019	08/06/2019	85.11	0.00
	85.11			0.00	SUBWAY 00290049
5200	TXN00189456	08/09/2019	08/08/2019	45.30	0.00
	45.30			0.00	LOWES #00639
5411	TXN00189522	08/12/2019	08/11/2019	91.29	0.00
	91.29			0.00	WM SUPERCENTER #4144
8398	TXN00190521	08/22/2019	08/21/2019	97.20	0.00
	97.20			0.00	FIRST FOR INSPIRATION & R
8299	TXN00190642	08/23/2019	08/22/2019	259.75	0.00
	259.75			0.00	DATAWORKS EDUCATIONAL RE
5137	TXN00190757	08/26/2019	08/24/2019	306.85	0.00
	306.85			0.00	SANMAR CORP
2741	TXN00190865	08/27/2019	08/26/2019	42.12	0.00
	42.12			0.00	CAROLINA AWARDS AND
5300	TXN00191114	08/29/2019	08/28/2019	287.62	0.00
	287.62			0.00	SAMS CLUB #4879
5331	TXN00191294	08/30/2019	08/28/2019	32.00	0.00
	32.00			0.00	DOLLAR-GENERAL #9706
8398	TXN00191430	09/02/2019	08/29/2019	235.80	0.00
	235.80			0.00	FIRST FOR INSPIRATION & R
				1,483.04	0.00
count: 10	1,483.04			0.00	
3428					
5200	TXN00188937	08/05/2019	08/01/2019	31.22	0.00
	31.22			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00189019	08/05/2019	08/01/2019	6.76	0.00
	6.76			0.00	THE HOME DEPOT #1117
5200	TXN00189113	08/07/2019	08/07/2019	2.46	0.00
	2.46			0.00	LOWES #02207
5065	TXN00189222	08/07/2019	08/06/2019	36.25	0.00
	36.25			0.00	CES 23
5065	TXN00189261	08/08/2019	08/07/2019	8.27	0.00
	8.27			0.00	CES 23
5065	TXN00189392	08/09/2019	08/07/2019	111.67	0.00
	111.67			0.00	GEXPR087165
5200	TXN00189453	08/09/2019	08/08/2019	37.78	0.00
	37.78			0.00	LOWES #02207
5200	TXN00189719	08/14/2019	08/13/2019	31.55	0.00
	31.55			0.00	LOWES #02207
5200	TXN00189817	08/15/2019	08/14/2019	58.30	0.00
	58.30			0.00	LOWES #02207
5200	TXN00189871	08/15/2019	08/14/2019	10.76	0.00
	10.76			0.00	LOWES #02207
5200	TXN00189919	08/16/2019	08/15/2019	(58.30)	58.30
	0.00			0.00	LOWES #02207
5200	TXN00189929	08/16/2019	08/15/2019	58.30	0.00
				0.00	LOWES #02207
			08/16/2019	13.89	0.00
				0.00	THE HOME DEPOT #77229

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00190514	08/22/2019	08/21/2019	9.05	0.00
	9.05			0.00	LOWES #02207
5065	TXN00190872	08/27/2019	08/26/2019	8.64	0.00
	8.64			0.00	CES 23
5200	TXN00190972	08/28/2019	08/27/2019	22.12	0.00
	22.12			0.00	LOWES #02207
5065	TXN00191156	08/29/2019	08/28/2019	83.69	0.00
	83.69			0.00	CES 23
5251	TXN00191177	08/29/2019	08/28/2019	30.87	0.00
	30.87			0.00	HARBOR FREIGHT TOOLS 736
5999	TXN00191477	09/02/2019	08/30/2019	97.15	0.00
	97.15			0.00	BATTERIES PLUS - #0179
5200	TXN00191548	09/04/2019	09/03/2019	13.48	0.00
	13.48			0.00	LOWES #00639
5065	TXN00191588	09/04/2019	09/03/2019	1.32	0.00
	1.32			0.00	CES 23
5200	TXN00191614	09/04/2019	09/03/2019	4.33	0.00
	4.33			0.00	LOWES #02207
				729.12	58.30

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00188971	08/05/2019	08/01/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188977	08/05/2019	08/01/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188988	08/05/2019	08/01/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188991	08/05/2019	08/01/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189000	08/05/2019	08/01/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189005	08/05/2019	08/01/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189015	08/05/2019	08/01/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189021	08/05/2019	08/01/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189027	08/05/2019	08/01/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189032	08/05/2019	08/01/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189106	08/07/2019	08/05/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189119	08/07/2019	08/05/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189133	08/07/2019	08/05/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
5943	TXN00189149	08/07/2019	08/05/2019	91.79	0.00
	91.79			0.00	STAPLES 00108449
9399	TXN00189161	08/07/2019	08/05/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189169	08/07/2019	08/05/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189193	08/07/2019	08/05/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189215	08/07/2019	08/05/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00189248	08/08/2019	08/06/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189338	08/08/2019	08/06/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
5411	TXN00189397	08/09/2019	08/08/2019	83.92	0.00
	83.92			0.00	PUBLIX #486
9399	TXN00189736	08/14/2019	08/12/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189810	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189816	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189820	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189823	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189825	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189835	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189838	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189842	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189844	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189845	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189850	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189858	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189859	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189874	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00189876	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189877	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189879	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189882	08/15/2019	08/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00189982	08/16/2019	08/14/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190005	08/19/2019	08/15/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190030	08/19/2019	08/15/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190041	08/19/2019	08/16/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190053	08/19/2019	08/15/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190111	08/19/2019	08/15/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190122	08/19/2019	08/15/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190151	08/19/2019	08/15/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190174	08/19/2019	08/15/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190185	08/19/2019	08/15/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190200	08/19/2019	08/15/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190287	08/21/2019	08/19/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190313	08/21/2019	08/19/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190356	08/21/2019	08/19/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

Card Last 4 Digits

MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00191475	09/02/2019	08/29/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00191489	09/02/2019	08/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00191500	09/02/2019	08/29/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00191515	09/02/2019	08/29/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
	2,310.71			2,310.71	0.00
count: 83				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3521					
5542	TXN00188925	08/05/2019	08/01/2019	17.82	0.00
	17.82			0.00	SPRINT FOODS # 735
5542	TXN00188996	08/05/2019	08/03/2019	18.32	0.00
	18.32			0.00	SPRINT FOODS # 735
5542	TXN00189499	08/12/2019	08/09/2019	18.52	0.00
	18.52			0.00	ENMARKET #860
5542	TXN00189521	08/12/2019	08/09/2019	66.12	0.00
	66.12			0.00	SPRINT FOODS # 735
5542	TXN00189537	08/12/2019	08/09/2019	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
5542	TXN00189554	08/12/2019	08/09/2019	22.10	0.00
	22.10			0.00	SPRINT FOODS # 735
5542	TXN00190067	08/19/2019	08/17/2019	16.98	0.00
	16.98			0.00	SPRINT FOODS # 735
5542	TXN00190535	08/23/2019	08/21/2019	26.89	0.00
	26.89			0.00	SPRINT FOODS # 735
5542	TXN00190598	08/23/2019	08/21/2019	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
5542	TXN00190674	08/26/2019	08/24/2019	17.57	0.00
	17.57			0.00	SPRINT FOODS # 735
5542	TXN00191367	09/02/2019	08/30/2019	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
5542	TXN00191439	09/02/2019	08/30/2019	19.80	0.00
	19.80			0.00	SPRINT FOODS # 735

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00191483	09/02/2019	08/30/2019	25.28	0.00
	25.28			0.00	SPRINT FOODS # 735
5542	TXN00191593	09/04/2019	09/02/2019	16.67	0.00
	16.67			0.00	SPRINT FOODS # 735
				491.07	0.00
	491.07			0.00	
count: 14					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5331	TXN00189582	08/12/2019	08/08/2019	42.12	0.00
	42.12			0.00	DOLLAR-GENERAL #3516
7399	TXN00189818	08/15/2019	08/14/2019	73.75	0.00
	73.75			0.00	THE UPS STORE 6145
5331	TXN00189837	08/15/2019	08/13/2019	23.49	0.00
	23.49			0.00	DOLLAR GENERAL 15580
5111	TXN00190062	08/19/2019	08/17/2019	35.74	0.00
	35.74			0.00	STAPLES DIRECT
5111	TXN00190195	08/19/2019	08/16/2019	67.38	0.00
	67.38			0.00	STAPLES DIRECT
5300	TXN00190329	08/21/2019	08/20/2019	112.88	0.00
	112.88			0.00	SAMSCLUB #4879
3405	TXN00190461	08/22/2019	08/21/2019	43.85	0.00
	43.85			0.00	ENTERPRISE RENT-A-CAR
5300	TXN00190753	08/26/2019	08/23/2019	77.78	0.00
	77.78			0.00	SAMS CLUB #4879
5411	TXN00191200	08/29/2019	08/28/2019	114.07	0.00
	114.07			0.00	KROGER #675
5942	TXN00191481	09/02/2019	09/02/2019	91.46	0.00
	91.46			0.00	AMZN Mktp US MO8F50DK1
				682.52	0.00
	682.52			0.00	
count: 10					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5200	TXN00188980	08/05/2019	08/03/2019	5.05	0.00
	5.05			0.00	LOWES #00639
5411	TXN00189020	08/05/2019	08/04/2019	31.96	0.00
	31.96			0.00	FOOD LION #0589

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00189052	08/06/2019	08/05/2019	117.84	0.00
	117.84			0.00	XEROX CORPORATION/RBO
5044	TXN00189062	08/06/2019	08/05/2019	87.06	0.00
	87.06			0.00	XEROX CORPORATION/RBO
5942	TXN00189077	08/06/2019	08/06/2019	19.42	0.00
	19.42			0.00	AMZN Mktp US MA6JN11N0
5942	TXN00189094	08/06/2019	08/06/2019	27.52	0.00
	27.52			0.00	AMZN Mktp US MA3ZK48W1
5044	TXN00189098	08/06/2019	08/05/2019	241.99	0.00
	241.99			0.00	XEROX CORPORATION/RBO
5942	TXN00189125	08/07/2019	08/06/2019	(13.49)	13.49
	0.00			0.00	AMZN Mktp US
5812	TXN00189160	08/07/2019	08/06/2019	69.71	0.00
	69.71			0.00	JUST JULIES
5942	TXN00189196	08/07/2019	08/06/2019	350.74	0.00
	350.74			0.00	AMZN Mktp US MA1TQ55L1
5942	TXN00189203	08/07/2019	08/06/2019	86.35	0.00
	86.35			0.00	AMZN Mktp US MA2FO82A2
5411	TXN00189361	08/08/2019	08/07/2019	26.35	0.00
	26.35			0.00	WM SUPERCENTER #514
5942	TXN00190851	08/27/2019	08/26/2019	629.37	0.00
	629.37			0.00	FOLLETT SCHOOL SOLUTIONS
8299	TXN00191216	08/30/2019	08/29/2019	250.00	0.00
	250.00			0.00	PAYPAL PSAE
8299	TXN00191243	08/30/2019	08/29/2019	250.00	0.00
	250.00			0.00	PAYPAL PSAE
8299	TXN00191264	08/30/2019	08/29/2019	250.00	0.00
	250.00			0.00	PAYPAL PSAE
8299	TXN00191293	08/30/2019	08/29/2019	500.00	0.00
	500.00			0.00	PAYPAL PSAE
5411	TXN00191528	09/03/2019	09/02/2019	14.38	0.00
	14.38			0.00	FOOD LION #0589
7372	TXN00191600	09/04/2019	09/03/2019	139.75	0.00
	139.75			0.00	SQ SIGNGYPSIES AIK



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00191476	09/02/2019	08/31/2019	542.42	0.00
	542.42			0.00	DBC BLICK ART MATERIAL
	3,095.94			3,095.94	0.00
count: 17				0.00	
<b>3611</b>					
5300	TXN00189880	08/15/2019	08/14/2019	354.85	0.00
	354.85			0.00	SAMSLUB #4879
5261	TXN00189985	08/16/2019	08/15/2019	28.00	0.00
	28.00			0.00	HARTLEY ENTERPRISES LLC
8299	TXN00190299	08/21/2019	08/20/2019	60.00	0.00
	60.00			0.00	NFHS LEARN.COM COURSE
	442.85			442.85	0.00
count: 3				0.00	
<b>3643</b>					
5945	TXN00189025	08/05/2019	08/02/2019	70.25	0.00
	70.25			0.00	HOBBY-LOBBY # 435
5942	TXN00189034	08/05/2019	08/03/2019	39.36	0.00
	39.36			0.00	AMZN Mktp US MA7US5ME1
5942	TXN00189177	08/07/2019	08/07/2019	503.77	0.00
	503.77			0.00	AMZN Mktp US MA5VY3P40
5044	TXN00189194	08/07/2019	08/05/2019	1,741.20	0.00
	1,741.20			0.00	POLLOCK FINANCIAL SERVICE
5411	TXN00189234	08/08/2019	08/07/2019	55.54	0.00
	55.54			0.00	WAL-MART #6576
5331	TXN00189514	08/12/2019	08/11/2019	4.32	0.00
	4.32			0.00	DOLLAR TREE
5411	TXN00189573	08/12/2019	08/11/2019	41.45	0.00
	41.45			0.00	PUBLIX #506
5941	TXN00189609	08/12/2019	08/11/2019	23.73	0.00
	23.73			0.00	ACADEMY SPORTS# 183
5719	TXN00189700	08/13/2019	08/11/2019	16.19	0.00
	16.19			0.00	BED BATH & BEYOND #1134
5811	TXN00189769	08/14/2019	08/13/2019	277.80	0.00
	277.80			0.00	MCALISTER'S DELI 1279 MM



**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	TXN00189889	08/16/2019	08/15/2019	98.82	0.00
	98.82			0.00	AMZN Mktp US MA89R1S60

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00189937	08/16/2019	08/14/2019	331.63	0.00
	331.63			0.00	SAMS CLUB #4879
5541	TXN00190096	08/19/2019	08/16/2019	37.97	0.00
	37.97			0.00	CIRCLE K # 02568
5814	TXN00190226	08/20/2019	08/19/2019	41.31	0.00
	41.31			0.00	KRISPY KREME DOUGHNUTS SH
9402	TXN00191406	09/02/2019	08/30/2019	440.00	0.00
	440.00			0.00	USPS PO 4549200070
	850.91			850.91	0.00
				0.00	
count: 4					
3825					
5310	TXN00189047	08/06/2019	08/05/2019	155.13	0.00
	155.13			0.00	WALMART.COM 8009666546
5942	TXN00189340	08/08/2019	08/08/2019	44.23	0.00
	44.23			0.00	AMZN Mktp US MA67946A1
5942	TXN00189343	08/08/2019	08/07/2019	81.99	0.00
	81.99			0.00	AMZN Mktp US MA0S807W2
5942	TXN00189362	08/08/2019	08/07/2019	102.51	0.00
	102.51			0.00	AMAZON.COM MA4SN0PL0 AMZN
5300	TXN00189625	08/12/2019	08/11/2019	114.97	0.00
	114.97			0.00	SAMSClub #4879
5814	TXN00189745	08/14/2019	08/12/2019	407.12	0.00
	407.12			0.00	CHICK-FIL-A #01148
9402	TXN00189892	08/16/2019	08/14/2019	1,100.00	0.00
	1,100.00			0.00	USPS PO 4501200652
5814	TXN00189951	08/16/2019	08/14/2019	27.25	0.00
	27.25			0.00	LITTLE CAESARS 3393-049
5200	TXN00190011	Tm /F1 8 Tf 0 0 0 rg (0.00)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm B49nl4 Tm /F1 8 Tf 0 0 0 rg ( Tm /F129. 20 179 l 20 179 20 179 20 179 c S [] 0 d 1 0 0			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00190501	08/22/2019	08/21/2019	220.30	0.00
	220.30			0.00	AMAZON MKTPL MA6QJ5RQ0
5942	TXN00190543	08/23/2019	08/22/2019	32.50	0.00
	32.50			0.00	AMAZON.COM MO17Q0CR0 AMZN
5942	TXN00190681	08/26/2019	08/24/2019	30.54	0.00
	30.54			0.00	AMZN Mktp US MO1R49XC2
2741	TXN00190747	08/26/2019	08/23/2019	149.53	0.00
	149.53			0.00	SP WAYSIDE PUBLISHIN
5942	TXN00190750	08/26/2019	08/25/2019	38.48	0.00
	38.48			0.00	AMZN Mktp US MO9PO7V72
	2,610.18			2,610.18	0.00
				0.00	
count: 17					
3916					
5965	TXN00189843	08/15/2019	08/13/2019	420.06	0.00
	420.06			0.00	OFFICE DEPOT #1214
	420.06			420.06	0.00
				0.00	
count: 1					
3936					
5300	TXN00188961	08/05/2019	08/02/2019	112.93	0.00
	112.93			0.00	SAMSClub #8115
5999	TXN00189059	08/06/2019	08/06/2019	118.17	0.00
	118.17			0.00	CUSTMLANYARDLANYARDS
5942	TXN00189121	08/07/2019	08/07/2019	310.42	0.00
	310.42			0.00	AMZN Mktp US MA6I28PF0
5942	TXN00189202	08/07/2019	08/06/2019	0.10	0.00
	0.10			0.00	AMZN Mktp US MA9RP82W2
5300	TXN00189671	08/13/2019	08/12/2019	29.96	0.00
	29.96			0.00	SAMS CLUB #4879
5814	TXN00189708	08/13/2019	08/12/2019	178.77	0.00
	178.77			0.00	PANERA BREAD #204959 P
5942	TXN00190066	08/19/2019	08/16/2019	59.30	0.00
	59.30			0.00	Amazon.com MO3M86OS1
5942	TXN00190104	08/19/2019	08/18/2019	70.19	0.00
	70.19			0.00	Amazon.com MO84V8F81

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	879.84			879.84	0.00
count: 8				0.00	

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3971	5964	TXN00189116			
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**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00190178	08/19/2019	08/16/2019	170.00	0.00
	170.00			0.00	FLORIDA BADGES
5942	TXN00190204	08/20/2019	08/19/2019	129.45	0.00
	129.45			0.00	AMZN Mktp US MO1WI0ZN1
5199	TXN00190252	08/20/2019	08/19/2019	28.62	0.00
	28.62			0.00	DS SERVICES STANDARD COFF
5964	TXN00190267	08/21/2019	08/21/2019	422.91	0.00
	422.91			0.00	ULINE SHIP SUPPLIES
2741	TXN00190300	08/21/2019	08/19/2019	2,000.00	0.00
	2,000.00			0.00	PAPER HANDLING SOLUTIONS
5085	TXN00190330	08/21/2019	08/20/2019	436.34	0.00
	436.34			0.00	ATHENS PAPER CHARLOTTE
5085	TXN00190348	08/21/2019	08/20/2019	197.75	0.00
	197.75			0.00	ATHENS PAPER CHARLOTTE
5044	TXN00190418	08/22/2019	08/21/2019	430.50	0.00
	430.50			0.00	RICOH USA, INC
2741	TXN00190439	08/22/2019	08/20/2019	380.00	0.00
	380.00			0.00	PAPER HANDLING SOLUTIONS
2741	TXN00190474	08/22/2019	08/21/2019	1,388.88	0.00
	1,388.88			0.00	ALL SQUARE DIGITA
5085	TXN00190862	08/27/2019	08/26/2019	463.52	0.00
	463.52			0.00	ATHENS PAPER CHARLOTTE
5399	TXN00190880	08/27/201908/27/2019	08/26/2019	179.95	0.00
	179.95			0.00	FLORIDA BADGES
5942	TXN00190897	08/27/2019	08/26/2019	324.54	0.00
	324.54			0.00	AMAZON.COM MO1DX1MH2 AMZN

**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	TXN00189227	08/07/2019	08/06/2019	155.33	0.00
	155.33			0.00	STAPLS7222906607000002
5942	TXN00189784	08/14/2019	08/13/2019	10.65	0.00
	10.65			0.00	AMAZON.COM MA1X926M0 AMZN
5942	TXN00189848	08/15/2019	08/14/2019	161.95	0.00
	161.95			0.00	AMZN Mktp US MA0AM8RT1
5411	TXN00190009	08/19/2019	08/16/2019	351.43	0.00
	351.43			0.00	WM SUPERCENTER #514
5944	TXN00191091	08/29/2019	08/28/2019	154.50	0.00
	154.50			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00189701	08/13/2019	08/11/2019	29.14	0.00
	29.14			0.00	PARTY CITY 877
5814	TXN00189885	08/15/2019	08/14/2019	78.39	0.00
	78.39			0.00	KRISPY KREME #282
				251.35	0.00
	251.35			0.00	
count: 8					
4025					
5943	TXN00190124	08/19/2019	08/17/2019	131.98	0.00
	131.98			0.00	STAPLES 00108449
5300	TXN00190196	08/19/2019	08/17/2019	19.14	0.00
	19.14			0.00	SAMS CLUB #4879
				151.12	0.00
	151.12			0.00	
count: 2					
4112					
5651	TXN00190934	08/27/2019	08/26/2019	3.78	0.00
	3.78			0.00	ROSES #171
5814	TXN00190997	08/28/2019	08/26/2019	34.88	0.00
	34.88			0.00	LITTLE CAESARS 3393-049
9402	TXN00191295	08/30/2019	08/29/2019	1,375.00	0.00
	1,375.00				









Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00189007	08/05/2019	08/01/2019	11.88	0.00
	11.88			0.00	DOLLARTREE
5943	TXN00190255	08/20/2019	08/18/2019	141.88	0.00
	141.88			0.00	OFFICE DEPOT #440
5942	TXN00191080	08/29/2019	08/28/2019	22.05	0.00
	22.05			0.00	AMZN Mktp US MO1LP3HD1
5942	TXN00191124-A	08/29/2019	08/28/2019	11.87	0.00
	11.87			0.00	AMZN Mktp US MO5ZH4TJ0
5942	TXN00191124-B	08/29/2019	08/28/2019	322.92	0.00
	322.92			0.00	AMZN Mktp US MO5ZH4TJ0
	855.25			855.25	0.00
				0.00	
count: 7					
4316					
9402	TXN00189403	08/09/2019	08/08/2019	220.00	0.00
	220.00			0.00	USPS PO 4574000129
5411	TXN00189412	08/09/2019	08/08/2019	52.49	0.00
	52.49			0.00	WM SUPERCENTER #514
5422	TXN00189854	08/15/2019	08/14/2019	75.90	0.00
	75.90			0.00	CONES MEATS AND FARM INC
5411	TXN00189912	08/16/2019	08/15/2019	12.58	0.00
	12.58			0.00	WM SUPERCENTER #4420
5943	TXN00189949	08/16/2019	08/15/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5331	TXN00189990	08/16/2019	08/14/2019	8.64	0.00
	8.64			0.00	DOLLAR GENERAL #11446
8398	TXN00190555	08/23/2019	08/22/2019	221.50	0.00
	221.50			0.00	PROJECT LEAD THE WAY, INC
2741	TXN00190580	08/23/2019	08/22/2019	540.48	0.00
	540.48			0.00	SCHOOL DATEBOOKS
8398	TXN00190596	08/23/2019	08/22/2019	1,200.00	0.00
	1,200.00			0.00	PROJECT LEAD THE WAY, INC
5732	TXN00190946	08/28/2019	08/27/2019	142.55	0.00
	142.55			0.00	BESTBUYCOM805639910449
5943	TXN00191026	08/28/2019	08/27/2019	351.97	0.00
	351.97			0.00	SUPPLIES OUTLET.COM



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00189924	08/16/2019	08/14/2019	842.56	0.00
	842.56			0.00	OFFICE DEPOT #1214
5965	TXN00189933	08/16/2019	08/14/2019	1,213.34	0.00
	1,213.34			0.00	OFFICE DEPOT #1214
5965	TXN00189945	08/16/2019	08/14/2019	485.68	0.00
	485.68			0.00	OFFICE DEPOT #1214
5943	TXN00190419	08/22/2019	08/21/2019	575.70	0.00
	575.70			0.00	MOUNTAIN MATHLANGUAGE LLC
5733	TXN00190552	08/23/2019	08/22/2019	70.98	0.00
	70.98			0.00	J.W. PEPPER
8299	TXN00190606	08/23/2019	08/22/2019	210.60	0.00
	210.60			0.00	EEMUSICCLASS
5942	TXN00190900	08/27/2019	08/26/2019	22.72	0.00
	22.72			0.00	AMZN Mktp US MO5DL6XT1
5965	TXN00191106	08/29/2019	08/27/2019	1,775.14	0.00
	1,775.14			0.00	OFFICE DEPOT #1214
5965	TXN00191119	08/29/2019	08/27/2019	496.78	0.00
	496.78			0.00	OFFICE DEPOT #1214
5965	TXN00191246	08/30/2019	08/28/2019	215.96	0.00
	215.96			0.00	OFFICE DEPOT #1214
	9,938.88			9,938.88	0.00
				0.00	
count: 23					
4380					
9402	TXN00189035	08/05/2019	08/01/2019	55.00	0.00
	55.00			0.00	USPS PO 4535000672
5300	TXN00189502	08/12/2019	08/09/2019	76.68	0.00
	76.68			0.00	SAMS CLUB #4879
5411	TXN00189564	08/12/2019	08/10/2019	63.53	0.00
	63.53			0.00	WM SUPERCENTER #4144
5300	TXN00189923	08/16/2019	08/15/2019	91.32	0.00
	91.32			0.00	SAMS CLUB #4879
5965	TXN00190289	08/21/2019	08/19/2019	1,680.46	0.00
	1,680.46			0.00	OFFICE DEPOT #1214
5999	TXN00190303	08/21/2019	08/20/2019	150.66	0.00
	150.66			0.00	TOTALLY PROMOTIONAL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00190322	08/21/2019	08/19/2019	64.48	0.00
	64.48			0.00	OFFICE DEPOT #1165
5942	TXN00190343	08/21/2019	08/20/2019	205.19	0.00
	205.19			0.00	AMZN Mktp US MO8PZ7NO1
5942	TXN00190364	08/21/2019	08/20/2019	22.62	0.00
	22.62			0.00	AMZN Mktp US MO4T38NL1
5999	TXN00191109	08/29/2019	08/27/2019	302.15	0.00
	302.15			0.00	TEES2URDOOR.COM
	2,712.09			2,712.09	0.00
count: 10				0.00	
4381					
5814	TXN00189799	08/14/2019	08/12/2019	92.88	0.00
	92.88			0.00	HARDEES 1501766
5942	TXN00190554	08/23/2019	08/22/2019	15.97	0.00
	15.97			0.00	AMZN Mktp US MO8094CH0
5942	TXN00190562	08/23/2019	08/22/2019	8.63	0.00
	8.63			0.00	AMZN Mktp US MO39O6PE2
5942	TXN00190608	08/23/2019	08/22/2019	20.41	0.00
	20.41			0.00	AMZN Mktp US MA08U8YB0
5942	TXN00190616	08/23/2019	08/22/2019	462.00	0.00
	462.00			0.00	REI GREENWOODHEINEMANN
5942	TXN00190646	08/23/2019	08/22/2019	9.69	0.00
	9.69			0.00	AMZN Mktp US MA2P09YE0
5942	TXN00190725	08/26/2019	08/25/2019	39.95	0.00
	39.95			0.00	AMZN Mktp US MO1YC0V02
5942	TXN00190861	08/27/2019	08/26/2019	23.45	0.00
	23.45			0.00	AMZN Mktp US MO8K47M12
8299	TXN00190871	08/27/2019	08/26/2019	820.72	0.00
	820.72			0.00	Really Good
5968	TXN00190896	08/27/2019	08/27/2019	146.86	0.00
	146.86			0.00	DISCOUNT MAGAZINE SUBS
5942	TXN00190910	08/27/2019	08/27/2019	34.01	0.00
	34.01			0.00	AMAZON.COM MO3YE7ZK0 AMZN
5942	TXN00190920	08/27/2019	08/26/2019	7.14	0.00
	7.14			0.00	AMAZON.COM MO27X6XF1 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00190932	08/27/2019	08/26/2019	19.74	0.00
	19.74			0.00	AMAZON.COM MO2FW3X11 AMZN
8299	TXN00190940	08/28/2019	08/27/2019	872.00	0.00
	872.00			0.00	Scholastic Education
5942	TXN00191227	08/30/2019	08/30/2019	217.80	0.00
	217.80			0.00	REI GREENWOODHEINEMANN
				2,791.25	0.00
	2,791.25			0.00	
count: 15					
4433					
5942	TXN00190281	08/21/2019	08/20/2019	9.70	0.00
	9.70			0.00	AMAZON.COM MO2508AD2 AMZN
5942	TXN00190312	08/21/2019	08/20/2019	40.49	0.00
	40.49			0.00	AMZN Mktp US MO6RK7TG2
8299	TXN00190344	08/21/2019	08/20/2019	82.08	0.00
	82.08			0.00	TEACHERSPAYTEACHERS.COM
5199	TXN00190416	08/22/2019	08/21/2019	42.68	0.00
	42.68			0.00	DS SERVICES STANDARD COFF
4816	TXN00190432	08/22/2019	08/21/2019	266.73	0.00
	266.73			0.00	Microsoft Store

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	TXN00191410	09/02/2019	08/30/2019	154.35	0.00
	154.35			0.00	AMZN Mktp US MO3GG96R2
5399	TXN00191443	09/02/2019	08/30/2019	206.38	0.00
	206.38			0.00	THERAPRO
	8,091.87			8,091.87	0.00
				0.00	
count: 33					
4511					
5542	TXN00189004	08/05/2019	08/01/2019	53.00	0.00
	53.00			0.00	SPRINT FOODS # 743
5200	TXN00190407	08/22/2019	08/20/2019	4.81	0.00
	4.81			0.00	THE HOME DEPOT #1117
5074	TXN00190426	08/22/2019	08/21/2019	121.33	0.00
	121.33			0.00	LANDRUM SUPPLY CO
5200	TXN00190427	08/22/2019	08/20/2019	3.72	0.00
	3.72			0.00	THE HOME DEPOT #1117
5542	TXN00191168	08/29/2019	08/27/2019	60.16	0.00
	60.16			0.00	SPRINT FOODS # 743
5065	TXN00191386	09/02/2019	08/30/2019	97.20	0.00
	97.20			0.00	GRAYBAR ELECTRIC
	340.22			340.22	0.00
				0.00	
count: 6					
4564					
5964	TXN00188927	08/05/2019	08/01/2019	1,959.38	0.00
	1,959.38			0.00	MULTI-HEALTH SYSTEMS
5942	TXN00189010	08/05/2019	08/02/2019	97.19	0.00
	97.19			0.00	AMZN Mktp US MA0PY1XD1
5942	TXN00189014	08/05/2019	08/03/2019	29.42	0.00
	29.42			0.00	AMAZON.COM MA51V96D2 AMZN
7399	TXN00189024	08/05/2019	08/02/2019	636.54	0.00
	636.54			0.00	SUPER DUPER PUBLICATIONS
5942	TXN00189033	08/05/2019	08/03/2019	53.27	0.00
	53.27			0.00	AMAZON.COM MA6H96XZ1 AMZN
5111	TXN00189105	08/07/2019	08/06/2019	197.62	0.00
	197.62			0.00	STAPLES DIRECT

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00189175	08/07/2019	08/06/2019	132.82	0.00
	132.82			0.00	STAPLES DIRECT
8299	TXN00189217	08/07/2019	08/06/2019	57.79	0.00
	57.79			0.00	LAKESHORE LEARNING MATER
8299	TXN00189313	08/08/2019	08/07/2019	1,506.53	0.00
	1,506.53			0.00	LEARNING WITHOUT TEARS
5111	TXN00189368	08/09/2019	08/08/2019	154.20	0.00
	154.20			0.00	STAPLES DIRECT
7399	TXN00189437	08/09/2019	08/08/2019	104.50	0.00
	104.50			0.00	PRO ED INC
5942	TXN00189457	08/09/2019	08/08/2019	421.10	0.00
	421.10			0.00	AMZN Mktp US MA1Q369K2
5942	TXN00189490	08/12/2019	08/10/2019	91.79	0.00
	91.79			0.00	AMAZON.COM MA81H6MN0 AMZN
5942	TXN00189536	08/12/2019	08/10/2019	89.63	0.00
	89.63			0.00	AMZN Mktp US MA8F38KH1
8299	TXN00189552	08/12/2019	08/10/2019	766.80	0.00
	766.80			0.00	AWL PEARSON EDUCATION
5942	TXN00189589	08/12/2019	08/11/2019	357.11	0.00
	357.11			0.00	AMZN MKTP US MA0QQ8WJ2 AM
5942	TXN00189592	08/12/2019	08/10/2019	763.00	0.00
	763.00			0.00	AMZN Mktp US MA07D12L1
5942	TXN00189606	08/12/2019	08/10/2019	308.45	0.00
	308.45			0.00	AMZN Mktp US MA8NY6MM0
5942	TXN00189628	08/12/2019	08/09/2019	38.83	0.00
	38.83			0.00	AMZN Mktp US MA9ZB32L1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191082	08/29/2019	08/28/2019	31.87	0.00
	31.87			0.00	AMZN Mktp US MO9MJ65R1
5942	TXN00191113	08/29/2019	08/28/2019	40.49	0.00
	40.49			0.00	AMZN MKTP US MO2Z70JG0 AM
5942	TXN00191131	08/29/2019	08/28/2019	73.80	0.00
	73.80			0.00	AMZN MKTP US MO2HI35M1 AM
5691	TXN00191145	08/29/2019	08/28/2019	191.59	0.00
	191.59			0.00	TALKTOMETECH
5942	TXN00191166	08/29/2019	08/28/2019	18.35	0.00
	18.35			0.00	AMZN Mktp US MO4A47832
5942	TXN00191197	08/29/2019	08/28/2019	80.98	0.00
	80.98			0.00	AMZN Mktp US MO4ST2MP1
	9,182.18			9,182.18	0.00
	count: 30			0.00	
4606					
5271	TXN00191599	09/04/2019	09/03/2019	250.52	0.00
	250.52			0.00	DIXIE SUPPLY COMPANY
5231	TXN00191612	09/04/2019	09/03/2019	37.03	0.00
	37.03			0.00	SHERWIN WILLIAMS 702008
	287.55			287.55	0.00
	count: 2			0.00	
4660					
3509	TXN00189245	08/08/2019	08/07/2019	124.41	0.00
	124.41			0.00	COLUMBIA MARRIOTT
3509	TXN00189267	08/08/2019	08/07/2019	124.41	0.00
	124.41			0.00	COLUMBIA MARRIOTT
5999	TXN00189797	08/14/2019	08/13/2019	135.00	0.00
	135.00			0.00	WRISTBANDCOMWRISTBAND
5044	TXN00189808	08/15/2019	08/14/2019	80.98	0.00
	80.98			0.00	XEROX CORPORATION/RBO
5942	TXN00190074	08/19/2019	08/17/2019	29.13	0.00
	29.13			0.00	AMZN Mktp US MA9X23KDO
5942	TXN00190189	08/19/2019	08/15/2019	748.00	0.00
	748.00			0.00	PIONEER VALLEY BOOKS



Card Last 4 Digits

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5111	TXN00190793	08/26/2019	08/23/2019	101.50	0.00
	101.50			0.00	STAPLES DIRECT
5111	TXN00190814	08/26/2019	08/23/2019	59.22	0.00
	59.22			0.00	STAPLES DIRECT
5085	TXN00190924	08/27/2019	08/27/2019	1,083.94	0.00
	1,083.94			0.00	GIH GLOBALINDUSTRIALEQ
5111	TXN00191033	08/28/2019	08/27/2019	10.13	0.00
	10.13			0.00	STAPLES DIRECT
5542	TXN00191046	08/28/2019	08/26/2019	78.84	0.00
	78.84			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00189449	08/09/2019	08/07/2019	5.49	0.00
	5.49			0.00	DOLLAR-GENERAL #8852
5310	TXN00189463	08/09/2019	08/08/2019	83.15	0.00
	83.15			0.00	TARGET 00010900
5300	TXN00189478	08/09/2019	08/08/2019	19.98	0.00
	19.98			0.00	SAMSClub #4879
	405.23			405.23	0.00
				0.00	
count: 7					
4950					
5691	TXN00189433	08/09/2019	08/08/2019	205.03	0.00
	205.03			0.00	CUSTOMINK LLC
5044	TXN00189726	08/14/2019	08/13/2019	25.61	0.00
	25.61			0.00	XEROX CORPORATION/RBO
5111	TXN00189754	08/14/2019	08/13/2019	216.00	0.00
	216.00			0.00	COAST TO COAST COMPUTER P
9402	TXN00189781	08/14/2019	08/13/2019	332.80	0.00
	332.80			0.00	USPS.COM POSTAL STORE
5411	TXN00190486	08/22/2019	08/21/2019	37.22	0.00
	37.22			0.00	PUBLIX #506
5099	TXN00190498	08/22/2019	08/21/2019	126.44	0.00
	126.44			0.00	DECKER EQUIPMENT
5111	TXN00190728	08/26/2019	08/23/2019	490.30	0.00
	490.30			0.00	QUILL CORPORATION
8299	TXN00190904	08/27/2019	08/26/2019	1,129.00	0.00
	1,129.00			0.00	COMMITTEE FOR CHILDREN
5999	TXN00191152	08/29/2019	08/28/2019	159.85	0.00
	159.85			0.00	SCHOOL OUTFITTERS
5111	TXN00191240	08/30/2019	08/29/2019	64.41	0.00
	64.41			0.00	QUILL CORPORATION
5111	TXN00191355	08/30/2019	08/29/2019	72.73	0.00
	72.73			0.00	QUILL CORPORATION
5111	TXN00191601	09/04/2019	09/03/2019	216.00	0.00
	216.00			0.00	COAST TO COAST COMPUTER P
5111	TXN00191618	09/04/2019	09/03/2019	78.83	0.00
	78.83			0.00	QUILL CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,154.22			3,154.22	0.00
count: 13				0.00	
4969					
5533	TXN00189641	08/13/2019	08/12/2019	27.00	0.00
	27.00			0.00	ADVANCE AUTO PARTS #2011
5533	TXN00189856	08/15/2019	08/14/2019	138.07	0.00
	138.07			0.00	ADVANCE AUTO PARTS #2011
5172	TXN00190628	08/23/2019	08/22/2019	46.65	0.00
	46.65			0.00	JACKSON FAMILY FOOD
	211.72			211.72	0.00
count: 3				0.00	
4979					
5943	TXN00188922	08/05/2019	08/01/2019	361.75	0.00
	361.75			0.00	STAPLES 00108449
5942	TXN00188951	08/05/2019	08/02/2019	7.19	0.00
	7.19			0.00	AMZN MKTP US MA3VK6X31 AM
5945	TXN00189003	08/05/2019	08/01/2019	64.78	0.00
	64.78			0.00	HOBBY LOBBY #289
2741	TXN00189464	08/09/2019	08/08/2019	123.93	0.00
	123.93			0.00	CAROLINA AWARDS AND
5968	TXN00189881	08/15/2019	08/14/2019	5.39	0.00
	5.39			0.00	PrimePantry MA98F0R61
5818	TXN00190060	08/19/2019	08/18/2019	9.99	0.00
	9.99			0.00	Kindle Untld MA0GG7720
5111	TXN00190295	08/21/2019	08/20/2019	568.92	0.00
	568.92			0.00	STAPLS7223722006000001
5111	TXN00190327	08/21/2019	08/20/2019	21.04	0.00
	21.04			0.00	STAPLS7223722006000002
5044	TXN00190424	08/22/2019	08/21/2019	112.40	0.00
	112.40			0.00	TONERCHARGE CORPORATION
8299	TXN00190444	08/22/2019	08/21/2019	500.00	0.00
	500.00			0.00	PAYPAL WINTHROP
5111	TXN00190648	08/23/2019	08/22/2019	65.89	0.00
	65.89			0.00	STAPLS7223852204000001



**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	TXN00191159				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00190402	08/22/2019	08/21/2019	136.89	0.00
	136.89			0.00	FOX APPLIANCE PARTS OF A
5085	TXN00190422	08/22/2019	08/21/2019	163.76	0.00
	163.76			0.00	PARTS TOWN
5046	TXN00190573	08/23/2019	08/22/2019	111.67	0.00
	111.67			0.00	UNITED REFRIG BR #13
5085	TXN00190763	08/26/2019	08/22/2019	509.37	0.00
	509.37			0.00	REFRIGERATION HARDWR SPL
5046	TXN00190951	08/28/2019	08/27/2019	67.67	0.00
	67.67			0.00	UNITED REFRIG BR #13
5085	TXN00191037	08/28/2019	08/27/2019	40.01	0.00
	40.01			0.00	FOX APPLIANCE PARTS OF A
5251	TXN00191062	08/28/2019	08/27/2019	21.14	0.00
	21.14			0.00	HARBOR FREIGHT TOOLS 736
5046	TXN00191313	08/30/2019	08/29/2019	585.42	0.00
	585.42			0.00	UNITED REFRIG BR #13
5085	TXN00191341	08/30/2019	08/28/2019	17.97	0.00
	17.97			0.00	REFRIGERATION HARDWR SPL
	2,851.59			2,851.59	0.00
	2,851.59			0.00	
count: 20					
5054					
5812	TXN00189399	08/09/2019	08/07/2019	19.73	0.00
	19.73			0.00	PIZd0 00 1 0 0 cm BT 1 0 0 1 115 249.4 TT[] D70 c 772 309   772 309

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00190556	08/23/2019	08/22/2019	20.73	0.00
	20.73			0.00	WM SUPERCENTER #1270
5947	TXN00190561	08/23/2019	08/21/2019	47.17	0.00
	47.17			0.00	CHRISTMAS TREE #7067
5943	TXN00190611	08/23/2019	08/22/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5065	TXN00190614	08/23/2019	08/22/2019	31.50	0.00
	31.50			0.00	TRI-ELECTRONICS
5942	TXN00190664	08/26/2019	08/23/2019	64.70	0.00
	64.70			0.00	AMAZON.COM MO29B30B1 AMZN
5942	TXN00190739	08/26/2019	08/23/2019	520.26	0.00
	520.26			0.00	AMZN Mktp US MO8AM5GZ2
5942	TXN00190787	08/26/2019	08/23/2019	146.80	0.00
	146.80			0.00	AMZN Mktp US MO5A06CP0
	1,581.89			1,581.89	0.00
				0.00	
count: 14					
5124					
3722	TXN00189086	08/06/2019	08/04/2019	197.58	0.00
	197.58			0.00	WINGATE INN
5111	TXN00189432	08/09/2019	08/07/2019	252.16	0.00
	252.16			0.00	OFFICE DEPOT #1099
5814	TXN00189964	08/16/2019	08/14/2019	215.50	0.00
	215.50			0.00	CHICK-FIL-A #01161
5943	TXN00190020	08/19/2019	08/15/2019	161.99	0.00
	161.99			0.00	STAPLES 00108449
7997	TXN00190975	08/28/2019	08/27/2019	85.00	0.00
	85.00			0.00	TOTAL MEETING CONCEPTS
5942	TXN00191002	08/28/2019	08/27/2019	8.52	0.00
	8.52			0.00	AMZN Mktp US MO8XS3VJ1
5942	TXN00191023	08/28/2019	08/27/2019	78.30	0.00
	78.30			0.00	AMZN Mktp US MO3EH9ZO0
5942	TXN00191179	08/29/2019	08/28/2019	114.93	0.00
	114.93			0.00	AMZN Mktp US MO8SJ88V2
7997	TXN00191595	09/04/2019	09/03/2019	85.00	0.00
	85.00			0.00	TOTAL MEETING CONCEPTS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7392	TXN00191603	09/04/2019	09/03/2019	645.00	0.00
	645.00			0.00	SEAMS
	1,843.98			1,843.98	0.00
				0.00	
count: 10					
5147					
5942	TXN00189989	08/16/2019	08/15/2019	146.80	0.00
	146.80			0.00	AMZN MKTP US MO85L1LY2 AM
7399	TXN00190084	08/19/2019	08/15/2019	39.15	0.00
	39.15			0.00	GOIN POSTAL AIKEN SC
5111	TXN00190091-A	08/19/2019	08/16/2019	116.99	0.00
	116.99			0.00	QUILL CORPORATION
5111	TXN00190091-B	08/19/2019	08/16/2019	103.29	0.00
	103.29			0.00	QUILL CORPORATION
3592	TXN00190221	08/20/2019	08/18/2019	45.00	0.00
	45.00			0.00	OMNI HOTELS
5499	TXN00190473-A	08/22/2019	08/20/2019	89.00	0.00
	89.00			0.00	COUNTRY MEATS
5499	TXN00190473-B	08/22/2019	08/20/2019	89.00	0.00
	89.00			0.00	COUNTRY MEATS
5199	TXN00190538	08/23/2019	08/22/2019	35.54	0.00
	35.54			0.00	DS SERVICES STANDARD COFF
5411	TXN00190917	08/27/2019	08/26/2019	34.50	0.00
	34.50			0.00	WM SUPERCENTER #4487
8299	TXN00190987	08/28/2019	08/27/2019	1,043.28	0.00
	1,043.28			0.00	NHA
5942	TXN00191001	08/28/2019	08/27/2019	54.42	0.00
	54.42			0.00	AMAZON.COM MO3NM7V61 AMZN
5999	TXN00191148	08/29/2019	08/28/2019	297.27	0.00
	297.27			0.00	LEONARD SAFETY EQUIPMENT
5331	TXN00191191	08/29/2019	08/28/2019	19.44	0.00
	19.44			0.00	DOLLAR TREE
5732	TXN00191209	08/29/2019	08/29/2019	52.92	0.00
	52.92			0.00	APL APPLE ONLINE STORE
5732	TXN00191249	08/30/2019	08/29/2019	90.98	0.00
	90.98			0.00	SQ CPR CELL PHONE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00191266	08/30/2019	08/29/2019	90.98	0.00
	90.98			0.00	SQ CPR CELL PHONE
5533	TXN00191280-A	08/30/2019	08/29/2019	12.95	0.00
	12.95			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00191280-B	08/30/2019	08/29/2019	12.95	0.00
	12.95			0.00	O'REILLY AUTO PARTS 4761
5732	TXN00191306	08/30/2019	08/29/2019	90.98	0.00
	90.98			0.00	SQ CPR CELL PHONE
5111	TXN00191478-A	09/02/2019	08/28/2019	59.30	0.00
	59.30			0.00	OFFICE DEPOT #1099
5111	TXN00191478-B	09/02/2019	08/28/2019	451.53	0.00
	451.53			0.00	OFFICE DEPOT #1099
5251	TXN00191542	09/03/2019	09/02/2019	321.22	0.00
	321.22			0.00	HARBOR FREIGHT TOOLS 736
5047	TXN00191557	09/04/2019	09/03/2019	517.54	0.00
	517.54			0.00	MOORE MEDICAL LLC
	3,815.03			3,815.03	0.00
				0.00	
count: 23					
5263					
5310	TXN00189402	08/09/2019	08/08/2019	63.06	0.00
	63.06			0.00	TARGET 00013102
5942	TXN00189720	08/14/2019	08/13/2019	43.15	0.00
	43.15			0.00	AMZN Mktp US MA88Y2QE0
5942	TXN00189747	08/14/2019	08/13/2019	32.37	0.00
	32.37			0.00	AMZN Mktp US MA78U2I01
2741	TXN00189794	08/14/2019	08/13/2019	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND
5943	TXN00190510	08/22/2019	08/20/2019	21.59	0.00
	21.59			0.00	STAPLES 00108449
	167.19			167.19	0.00
				0.00	20 296 m 77019
count: 5					
5322					
5200	TXN00189075	08/06/2019	08/05/2019	58.45	0.00
	58.45			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
1761	TXN00190259	08/20/2019	08/19/2019	2,490.00	0.00
	2,490.00			0.00	SOUTHERN ROOFING
5200	TXN00190885	08/27/2019	08/26/2019	29.74	0.00
	29.74			0.00	LOWES #00639
5200	TXN00191160	08/29/2019	08/27/2019	17.79	0.00
	17.79			0.00	THE HOME DEPOT #1117
5200	TXN00191404	09/02/2019	08/29/2019	422.17	0.00
	422.17			0.00	THE HOME DEPOT 1117
	3,018.15			3,018.15	0.00
				0.00	
count: 5					

5347

5411	TXN00189293	08/08/2019	08/07/2019	108.60	0.00
	108.60			0.00	WM SUPERCENTER #514
5812	TXN00189693	08/13/2019	08/12/2019	212.50	0.00
	212.50			0.00	WAFFLE HOUSE 0973
5411	TXN00189770	08/14/2019	08/13/2019	48.36	0.00
	48.36			0.00	BI-LO #5802
5111	TXN00190201	08/19/2019	08/16/2019	107.98	0.00
	107.98			0.00	STAPLES DIRECT
5943	TXN00190547	08/23/2019	08/22/2019	22.63	0.00
	22.63			0.00	INK TECHNOLOGIES LLC
5733	TXN00190632	08/23/2019	08/22/2019	122.99	0.00
	122.99			0.00	J.W. PEPPER
5942	TXN00190644-A	08/23/2019	08/22/2019	15.11	0.00
	15.11			0.00	AMZN Mktp US MO8RH8TG1
5942	TXN00190644-B	08/23/2019	08/22/2019	168.48	0.00
	168.48			0.00	AMZN Mktp US MO8RH8TG1
5310	TXN00190738	08/26/2019	08/23/2019	90.72	0.00
	90.72			0.00	WALMART.COM 8009666546
5942	TXN00190762	08/26/2019	08/24/2019	351.95	0.00
	351.95			0.00	AMZN Mktp US MO6YU5XT2
5943	TXN00190962	08/28/2019	08/27/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00190983	08/28/2019	08/27/2019	107.40	0.00
	107.40			0.00	AMZN Mktp US MO1E67HM2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5691	TXN00191011-A	08/28/2019	08/27/2019	97.18	0.00
	97.18			0.00	JIFFYSHIRTS.COM
5691	TXN00191011-B	08/28/2019	08/27/2019	89.14	0.00
	89.14			0.00	JIFFYSHIRTS.COM
5199	TXN00191054	08/28/2019	08/27/2019	4.31	0.00
	4.31			0.00	DS SERVICES STANDARD COFF
8299	TXN00191081	08/29/2019	08/27/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5814	TXN00191138	08/29/2019	08/28/2019	243.00	0.00
	243.00			0.00	KRISPY KREME #282
5812	TXN00191169	08/29/2019	08/28/2019	43.00	0.00
	43.00			0.00	WAFFLE HOUSE 0973
2741	TXN00191250	08/30/2019	08/28/2019	148.54	0.00
	148.54			0.00	TAYLOR SIGN GRAPHICS
5331	TXN00191260	08/30/2019	08/29/2019	12.96	0.00
	12.96			0.00	DOLLARTREE
5044	TXN00191267	08/30/2019	08/28/2019	69.60	0.00
	69.60			0.00	POLLOCK FINANCIAL SERVICE
5945	TXN00191370	09/02/2019	08/29/2019	18.98	0.00
	18.98			0.00	HOBBY-LOBBY # 435
5733	TXN00191550-A	09/04/2019	09/03/2019	307.81	0.00
	307.81			0.00	PECKNEL MUSIC COMPANY
5733	TXN00191550-B	09/04/2019	09/03/2019	213.00	0.00
	213.00			0.00	PECKNEL MUSIC COMPANY
	2,930.16			2,930.16	0.00
				0.00	
count: 24					
5389					
5411	TXN00189324	08/08/2019	08/07/2019	33.58	0.00
	33.58			0.00	WM SUPERCENTER #514
5945	TXN00189486	08/12/2019	08/09/2019	130.67	0.00
	130.67			0.00	HOBBY LOBBY #289
5814	TXN00189682	08/13/2019	08/12/2019	16.34	0.00
	16.34			0.00	DUNKIN #349446 Q35
5200	TXN00189851	08/15/2019	08/13/2019	193.32	0.00
	193.32			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00189975	08/16/2019	08/15/2019	36.68	0.00
	36.68			0.00	DOLLAR TREE
5411	TXN00189991	08/16/2019	08/15/2019	11.89	0.00
	11.89			0.00	WAL-MART #0514
5411	TXN00191321	08/30/2019	08/28/2019	13.83	0.00
	13.83			0.00	ALDI 76044
5411	TXN00191350	08/30/2019	08/28/2019	17.31	0.00
	17.31			0.00	ALDI 76044
	453.62			453.62	0.00
				0.00	
count: 8					
5444					
7349	TXN00189247	08/08/2019	08/07/2019	2,075.18	0.00
	2,075.18			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00189318	08/08/2019	08/07/2019	32.10	0.00
	32.10			0.00	LOWES #02207
7349	TXN00189400	08/09/2019	08/08/2019	804.28	0.00
	804.28			0.00	ATHENS JANITOR SUPPLY CO
5542	TXN00189562	08/12/2019	08/09/2019	5.70	072 283   772 283 772 283 772 283 c 772 309   772 309



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00190973	08/28/2019	08/27/2019	394.74	0.00
	394.74			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00190989	08/28/2019	08/27/2019	789.48	0.00
	789.48			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00191005	08/28/2019	08/27/2019	113.29	0.00
	113.29			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00191010	08/28/2019	08/27/2019	97.50	0.00
	97.50			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00191051	08/28/2019	08/27/2019	198.59	0.00
	198.59			0.00	ATHENS JANITOR SUPPLY CO
	6,339.59			6,339.59	0.00
				0.00	
count: 17					
5551					
5814	TXN00189599	08/12/2019	08/10/2019	79.70	0.00
	79.70			0.00	BOJANGLES 1188

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
5411	TXN00189591	08/12/2019	08/10/2019	0.59	0.00
	0.59			0.00	WALMART GROCERY
5411	TXN00189620	08/12/2019	08/10/2019	87.80	0.00
	87.80			0.00	KROGER #5675
5814	TXN00189627	08/12/2019	08/08/2019	158.01	0.00
	158.01			0.00	ZAXBYS 1066
5300	TXN00189643	08/13/2019	08/10/2019	65.82	0.00
	65.82			0.00	SAMSLUB.COM
5300	TXN00189661	08/13/2019	08/10/2019	438.36	0.00
	438.36			0.00	SAMSLUB.COM
4899	TXN00189675	08/13/2019	08/12/2019	4.99	0.00
	4.99			0.00	VUDU.COM
4899	TXN00189702	08/13/2019	08/12/2019	(4.99)	4.99
	0.00			0.00	VUDU.COM
5047	TXN00189899	08/16/2019	08/15/2019	46.38	0.00
	46.38			0.00	CAROLINA BIOLOGIC SUPPLY
5411	TXN00189940	08/16/2019	08/15/2019	8.64	0.00
	8.64			0.00	WAL-MART #0514
5942	TXN00189966	08/16/2019	08/15/2019	158.92	0.00
	158.92			0.00	AMZN Mktp US MO6H63482
5942	TXN00189978	08/16/2019	08/15/2019	54.36	0.00
	54.36			0.00	AMAZON.COM MO68P6FJ2 AMZN
5942	TXN00189981	08/16/2019	08/15/2019	80.77	0.00
	80.77			0.00	AMZN Mktp US MA99O1S20
5942	TXN00190069	08/19/2019	08/16/2019	316.60	0.00
	316.60			0.00	AMZN Mktp US MO3WF1OY1
5942	TXN00190123	08/19/2019	08/19/2019	20.51	0.00
	20.51			0.00	AMZN Mktp US MA1VT29M0
5942	TXN00190217	08/20/2019	08/19/2019	194.49	0.00
	194.49			0.00	AMZN Mktp US MO8AV7JZ2
5999	TXN00190293	08/21/2019	08/20/2019	129.60	0.00
	129.60			0.00	TROPHIES UNLIMITED
5399	TXN00190355	08/21/2019	08/20/2019	756.00	0.00
	756.00			0.00	SQ DAVID HUTCHINS
5045	TXN00190685	08/26/2019	08/23/2019	299.00	0.00
	299.00			0.00	SOFTWARE 4 SCHOOLS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00190794	08/26/2019	08/22/2019	277.30	0.00
	277.30			0.00	NASCO FORT ATKINSON
5942	TXN00190860	08/27/2019	08/26/2019	77.71	0.00
	77.71			0.00	AMZN Mktp US MO7Y54X11
5942	TXN00190894	08/27/2019	08/26/2019	53.95	0.00
	53.95			0.00	AMZN Mktp US MO8GD2MY2
5411	TXN00190923	08/27/2019	08/26/2019	7.29	0.00
	7.29			0.00	WM SUPERCENTER #514
8211	TXN00190939	08/27/2019	08/26/2019	530.00	0.00
	530.00			0.00	PAYPAL ACDCLADERS
9402	TXN00190967	08/28/2019	08/27/2019	330.00	0.00
	330.00			0.00	USPS PO 4501210653
5411	TXN00190986	08/28/2019	08/26/2019	46.78	0.00
	46.78			0.00	INSTACART ALDI
5942	TXN00191000	08/28/2019	08/27/2019	514.50	0.00
	514.50			0.00	AMAZON.COM MO6C96531 AMZN
5300	TXN00191015	08/28/2019	08/27/2019	105.04	0.00
	105.04			0.00	SAMS CLUB #4879
5943	TXN00191110	08/29/2019	08/27/2019	137.13	0.00
	137.13			0.00	STAPLES 00108449
5300	TXN00191283	08/30/2019	08/27/2019	24.92	0.00
	24.92			0.00	SAMSClub.COM
5169	TXN00191344	08/30/2019	08/29/2019	660.95	0.00
	660.95			0.00	AIRGAS SOUTH
5111	TXN00191520	09/02/2019	08/30/2019	1,228.72	0.00
	1,228.72			0.00	STAPLS7224257824000001
5942	TXN00191563	09/04/2019	09/04/2019	114.24	0.00
	114.24			0.00	AMZN Mktp US CU1L72BK3
5942	TXN00191584	09/04/2019	09/03/2019	98.18	0.00
	98.18			0.00	AMZN MKTP US MOOGT4VX0 AM

				7,824.21	4.99
	7,829.20			0.00	

count: 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 083 772 283 77 1 599.43 145.4 Tm /F1 8 Tf 0 Tm /F1 8 Tf 0 0 0 rg (4.99)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J0397.48 197.4 Tm /F1 8 Tf 0 0 0 rg (09/04/2019)Tj 0 g ET 1 0 0 1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00190007	08/19/2019	08/16/2019	33.31	0.00
	33.31			0.00	HOMEDEPOT.COM
4215	TXN00190081	08/19/2019	08/16/2019	26.51	0.00
	26.51			0.00	UPS 1Z33A6Y50399997102
5942	TXN00190306	08/21/2019	08/20/2019	121.20	0.00
	121.20			0.00	AMAZON.COM MO7X46N91 AMZN
5200	TXN00190477	08/22/2019	08/20/2019	27.41	0.00
	27.41			0.00	HOMEDEPOT.COM
4215	TXN00190536	08/23/2019	08/22/2019	25.98	0.00
	25.98			0.00	UPS 1Z33A6Y50301782991
5942	TXN00191077	08/29/2019	08/28/2019	1,036.70	0.00
	1,036.70			0.00	AMZN Mktp US MO9WR1812
5942	TXN00191123	08/29/2019	08/29/2019	969.30	0.00
	969.30			0.00	AMZN Mktp US MO1BY3H81
5046	TXN00191165	08/29/2019	08/27/2019	1,071.01	0.00
	1,071.01			0.00	HERITAGE FOOD SERVICE GRO
				3,334.23	0.00
	3,334.23			0.00	
count: 9					
5774					
5814	TXN00189681	08/13/2019	08/12/2019	199.67	0.00
	199.67			0.00	PANERA BREAD #204959 P
5965	TXN00189710	08/13/2019	08/11/2019	105.08	0.00
	105.08			0.00	OFFICE DEPOT #440
8398	TXN00191072	08/29/2019	08/27/2019	46.82	0.00
	46.82			0.00	WATCHDOGS USA, INC01
5331	TXN00191188	08/29/2019	08/28/2019	38.88	0.00
	38.88			0.00	DOLLAR TREE
5300	TXN00191205	08/29/2019	08/28/2019	77.00	0.00
	77.00			0.00	SAMSCLUB #4879
5300	TXN00191207	08/29/2019	08/28/2019	147.75	0.00
	147.75			0.00	SAMS CLUB #4879
				615.20	0.00
	615.20			0.00	
count: 6					
5784					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00188954	08/05/2019	08/04/2019	268.80	0.00
	268.80			0.00	AMZN Mktp US MA5FH9AX0
5310	TXN00189448	08/09/2019	08/08/2019	4.31	0.00
	4.31			0.00	TARGET 00013102
5943	TXN00189934	08/16/2019	08/14/2019	25.88	0.00
	25.88			0.00	STAPLES 00108449
3692	TXN00191551	09/04/2019	09/02/2019	(134.28)	134.28
	0.00			0.00	Doubletree Myrtle Beach
3692	TXN00191611	09/04/2019	09/02/2019	(134.28)	134.28
	0.00			0.00	Doubletree Myrtle Beach
	298.99			30.43	268.56
				0.00	
count: 5					
5800					
5411	TXN00189271	08/08/2019	08/07/2019	18.04	0.00
	18.04			0.00	WM SUPERCENTER #514
8398	TXN00190326	08/21/2019	08/20/2019	666.00	0.00
	666.00			0.00	FIRST FOR INSPIRATION & R
5111	TXN00190551	08/23/2019	08/22/2019	410.00	0.00
	410.00			0.00	STAPLES DIRECT
5200	TXN00190637	08/23/2019	08/21/2019	63.44	0.00
	63.44			0.00	THE HOME DEPOT #1117
5111	TXN00190686	08/26/2019	08/24/2019	110.65	0.00
	110.65			0.00	STAPLES DIRECT
	1,268.13			1,268.13	0.00
				0.00	
count: 5					
5934					
3504	TXN00189834	08/15/2019	08/13/2019	275.52	0.00
	275.52			0.00	HILTON HOTELS
	275.52			275.52	0.00
				0.00	
count: 1					
6032					
8011	TXN00189258	08/08/2019	08/07/2019	630.00	0.00
	630.00			0.00	FAMILY EMERGENCY OF AIKEN

**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>
5541	TXN00189861	08/15/2019	08/13/2019	54.00	0.00
	54.00			0.00	CURGIN'S CORNER
9399	TXN00191100	08/29/2019	08/27/2019	28.97	0.00
	28.97			0.00	SCGOV866-340-7105DMV0002
	712.97			712.97	0.00
				0.00	
count: 3					
6035					
5814	TXN00189994	08/19/2019	08/15/2019	69.96	0.00
	69.96			0.00	SUBWAY 00290049
7011	TXN00190004	08/19/2019	08/16/2019	(179.14)	179.14

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191514	09/02/2019	08/31/2019	20.84	0.00
	20.84			0.00	AMZN Mktp US MO7YV2SG2
5942	TXN00191527	09/02/2019	08/31/2019	16.82	0.00
	16.82			0.00	AMZN Mktp US MO7V24SO2
	1,501.41			1,322.27	179.14
count: 16				0.00	
6040					
5200	TXN00188924	08/05/2019	08/01/2019	3.82	0.00
	3.82			0.00	THE HOME DEPOT #1117
5200	TXN00189277	08/08/2019	08/07/2019	7.75	0.00
	7.75			0.00	LOWES #02207
5231	TXN00189434	08/09/2019	08/08/2019	37.03	0.00
	37.03			0.00	SHERWIN WILLIAMS 702066
5211	TXN00189782	08/14/2019	08/12/2019	972.00	0.00
	972.00			0.00	HARBIN LUMBER CO NORTH
5200	TXN00189855	08/15/2019	08/14/2019	100.05	0.00
	100.05			0.00	LOWES #00639
5200	TXN00189931	08/16/2019	08/15/2019	20.76	0.00
	20.76			0.00	LOWES #02207
5542	TXN00189941	08/16/2019	08/14/2019	48.00	0.00
	48.00			0.00	CURGIN'S CORNER
5200	TXN00189993	08/19/2019	08/15/2019	38.19	0.00
	38.19			0.00	THE HOME DEPOT #1117
5200	TXN00190175	08/19/2019	08/15/2019	(26.92)	26.92
	0.00			0.00	THE HOME DEPOT #1117
5200	TXN00190187	08/19/2019	08/16/2019	38.58	0.00
	38.58			0.00	LOWES #00639
5074	TXN00190214	08/20/2019	08/19/2019	3.58	0.00
	3.58			0.00	BAKER DISTRIBUTING #513
5532	TXN00190266	08/20/2019	08/19/2019	20.00	0.00
	20.00			0.00	TYLER TIRE AND AUTO CENTE
5200	TXN00190387	08/22/2019	08/21/2019	28.04	0.00
	28.04			0.00	LOWES #02207
5200	TXN00190623	08/23/2019	08/22/2019	2.25	0.00
	2.25			0.00	LOWES #02207



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00190811	08/26/2019	08/23/2019	13.56	0.00
	13.56			0.00	LOWES #02207
5200	TXN00190970	08/28/2019	08/27/2019	64.76	0.00
	64.76			0.00	LOWES #02207
5542	TXN00191007	08/28/2019	08/26/2019	49.00	0.00
	49.00			0.00	SHELL OIL 57541616306
5200	TXN00191020	08/28/2019	08/27/2019	15.11	0.00
	15.11			0.00	LOWES #02207
5099	TXN00191125	08/29/2019	08/28/2019	761.60	0.00
	761.60			0.00	CARAWAY FIRE & SAFETY
5200	TXN00191366	09/02/2019	08/30/2019	11.72	0.00
	11.72			0.00	LOWES #02207
7394	TXN00191420	09/02/2019	08/30/2019	358.23	0.00
	358.23			0.00	UNITED RENTALS #018201
1731	TXN00191446	09/02/2019	08/30/2019	275.00	0.00
	275.00			0.00	CENTURY FIRE PROTECTION
5200	TXN00191482	09/02/2019	08/30/2019	9.37	0.00
	9.37			0.00	LOWES #00639
	2,878.40			2,851.48	26.92
				0.00	
count: 23					
6064					
5943	TXN00190251	08/20/2019	08/18/2019	110.03	0.00
	110.03			0.00	STAPLES 00108449
5942	TXN00190274	08/21/2019	08/20/2019	62.63	0.00
	62.63			0.00	AMAZON.COM MO6P95NQ1 AMZN
5942	TXN00190354	08/21/2019	08/20/2019	15.61	0.00
	15.61			0.00	AMAZON.COM MO4WF7AQ2 AMZN
5942	TXN00190370	08/21/2019	08/20/2019	23.71	0.00
	23.71			0.00	AMAZON.COM MO6E87T82 AMZN
	211.98			211.98	0.00
				0.00	
count: 4					
6069					
5943	TXN00189658-A	08/13/2019	08/12/2019	54.00	0.00
	54.00			0.00	SCHOOL NURSE SUPPLY, INC

**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	TXN00189658-B	08/13/2019	08/12/2019	24.30	0.00
	24.30			0.00	SCHOOL NURSE SUPPLY, INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00191275	08/30/2019	08/29/2019	400.00	0.00
	400.00			0.00	123 123 SCTITLE1
8299	TXN00191305	08/30/2019	08/28/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5331	TXN00191389	09/02/2019	08/29/2019	17.20	0.00
	17.20			0.00	DOLLAR GENERAL #16441
5099	TXN00191397-A	09/02/2019	08/31/2019	100.00	0.00
	100.00			0.00	ETAHAND2MIND
5099	TXN00191397-B	09/02/2019	08/31/2019	37.57	0.00
	37.57			0.00	ETAHAND2MIND
5200	TXN00191426	09/02/2019	08/30/2019	155.46	0.00
	155.46			0.00	LOWES #00639
8299	TXN00191463	09/02/2019	08/30/2019	400.00	0.00
	400.00			0.00	123 123 SCTITLE1
8398	TXN00191509	09/02/2019	08/29/2019	333.00	0.00
	333.00			0.00	FIRST FOR INSPIRATION & R
5192	TXN00191568	09/04/2019	09/03/2019	1,308.45	0.00
	1,308.45			0.00	JUNIOR LIBRARY GUILD
5411	TXN00191586	09/04/2019	09/03/2019	6.74	0.00
	6.74			0.00	WAL-MART #0514
5942	TXN00191610	09/04/2019	09/03/2019	800.09	0.00
	800.09			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00191625	09/04/2019	09/03/2019	84.18	0.00
	84.18			0.00	AMZN Mktp US MO69K2241
	7,557.28			7,557.28	0.00
				0.00	
count: 31					
6415					
5231	TXN00189065	08/06/2019	08/05/2019	49.83	0.00
	49.83			0.00	SHERWIN WILLIAMS 702066
5411	TXN00189083	08/06/2019	08/05/2019	36.63	0.00
	36.63			0.00	WM SUPERCENTER #4487
5732	TXN00189396	08/09/2019	08/08/2019	134.99	0.00
	134.99			0.00	MYPROJECTORLAMPS.COM
5411	TXN00189526	08/12/2019	08/11/2019	21.98	0.00
	21.98			0.00	FOOD LION #2666

**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>
5965	TXN00190022	08/19/2019	08/15/2019		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00190899-A	08/27/2019	08/26/2019	7.68	0.00
	7.68			0.00	AMZN Mktp US MO9GD9ZN0
5942	TXN00190899-B	08/27/2019	08/26/2019	18.35	0.00
	18.35			0.00	AMZN Mktp US MO9GD9ZN0
5942	TXN00190906	08/27/2019	08/26/2019	10.79	0.00
	10.79			0.00	AMZN Mktp US MO4UF9XT1
5965	TXN00191084	08/29/2019	08/27/2019	(48.05)	48.05
	0.00			0.00	OFFICE DEPOT #1214
7399	TXN00191140	08/29/2019	08/29/2019	99.00	0.00
	99.00			0.00	SHRED 360
5942	TXN00191261	08/30/2019	08/30/2019	42.79	0.00
	42.79			0.00	AMZN Mktp US MO8GB3891
5942	TXN00191277-A	08/30/2019	08/29/2019	450.00	0.00
	450.00			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00191277-B	08/30/2019	08/29/2019	54.29	0.00
	54.29			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00191290	08/30/2019	08/29/2019	14.03	0.00
	14.03			0.00	AMZN Mktp US MO3RF5TG0
2741	TXN00191581	09/04/2019	09/03/2019	1,895.85	0.00
	1,895.85			0.00	SCHOOL DATEBOOKS
	5,150.05			5,102.00	48.05
				0.00	
count: 32					
6426					
5599	TXN00189142	08/07/2019	08/06/2019	373.92	0.00
	373.92			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00189152	08/07/2019	08/06/2019	105.06	0.00
	105.06			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00189680	08/13/2019	08/12/2019	137.87	0.00
	137.87			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00189787	08/14/2019	08/13/2019	4.50	0.00
	4.50			0.00	LOWES #02207
5599	TXN00189896	08/16/2019	08/15/2019	125.52	0.00
	125.52			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00190049	08/19/2019	08/18/2019	6.51	0.00
	6.51			0.00	LOWES #02207

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00190383	08/22/2019	08/21/2019	33.24	0.00
	33.24			0.00	HOLLEY TRACTOR & EQUIPMEN
5541	TXN00190798	08/26/2019	08/22/2019	10.00	0.00
	10.00			0.00	SPRINT FOODS # 746
5599	TXN00191149	08/29/2019	08/28/2019	365.00	0.00
	365.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00191213	08/29/2019	08/28/2019	300.37	0.00
	300.37			0.00	HOLLEY TRACTOR & EQUIPMEN
	1,461.99			1,461.99	0.00
				0.00	
count: 10					

6436					
5943	TXN00189074	08/06/2019	08/05/2019	160.92	0.00
	160.92			0.00	Simplified Office Systems
5111	TXN00189158	08/07/2019	08/06/2019	15.11	0.00
	15.11			0.00	QUILL CORPORATION
5732	TXN00189370	08/09/2019	08/08/2019	537.84	0.00
	537.84			0.00	BESTBUYCOM805637074607
5942	TXN00189393	08/09/2019	08/08/2019	14.03	0.00
	14.03			0.00	AMZN Mktp US MA9NK4DV1
5111	TXN00189436	08/09/2019	08/08/2019	190.06	0.00
	190.06			0.00	QUILL CORPORATION
5942	TXN00189474	08/09/2019	08/08/2019	39.39	0.00
	39.39			0.00	AMZN Mktp US MA7FD3US2
5942	TXN00189692	08/13/2019	08/12/2019	197.35	0.00
	197.35			0.00	AMAZON.COM MA2UG48X0 AMZN
5942	TXN00189714	08/13/2019	08/12/2019	195.71	0.00
	195.71			0.00	AMZN MKTP US MO16I8CY2 AM
5942	TXN00189749	08/14/2019	08/13/2019	92.34	0.00
	92.34			0.00	AMZN Mktp US MA84J2QH0
5942	TXN00189758	08/14/2019	08/13/2019	82.90	0.00
	82.90			0.00	AMZN Mktp US MO2J92CE2
5111	TXN00189910	08/16/2019	08/15/2019	179.26	0.00
	179.26			0.00	QUILL CORPORATION
2741	TXN00189947	08/16/2019	08/15/2019	56.16	0.00

0 0 1 514.98 93.4 Tm /F1 8 Tf 0 0 0 rg (56.16)Tj 0 g ET 1 0 0 1 0 0 c 0 0 0 1 07T 1 0 0 1 89.98 80.4 Tm /F1 893.4 Tm /F1 8 Tf 0 0 0 rg (56.16)Tj 0 g ET 1 0 0 1 0 0 c 0 0 0 1 07T 1 0 0 1 89.98 3962

**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	TXN00189974-A	08/16/2019	08/15/2019	174.93	0.00
	174.93			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00190855	08/27/2019	08/26/2019	86.79	0.00
	86.79			0.00	GOLDMANS TRUE VALUE
7399	TXN00190866	08/27/2019	08/26/2019	64.68	0.00
	64.68			0.00	SHRED-IT
5200	TXN00191047	08/28/2019	08/26/2019	22.62	0.00
	22.62			0.00	THE HOME DEPOT #1117
5111	TXN00191056	08/28/2019	08/27/2019	29.13	0.00
	29.13			0.00	QUILL CORPORATION
5331	TXN00191089	08/29/2019	08/27/2019	26.73	0.00
	26.73			0.00	DOLLAR GENERAL # 11289
5111	TXN00191102	08/29/2019	08/28/2019	9.27	0.00
	9.27			0.00	QUILL CORPORATION
5111	TXN00191323	08/30/2019	08/29/2019	297.89	0.00
	297.89			0.00	QUILL CORPORATION
5943	TXN00191356	08/30/2019	08/29/2019	1,279.15	0.00
	1,279.15			0.00	DISCOUNTSCH 8006272829
5943	TXN00191455	09/02/2019	08/30/2019	160.92	0.00
	160.92			0.00	Simplified Office Systems
5111	TXN00191546	09/04/2019	09/03/2019	62.63	0.00
	62.63			0.00	QUILL CORPORATION
5111	TXN00191592	09/04/2019	09/03/2019	130.21	0.00
	130.21			0.00	QUILL CORPORATION
5111	TXN00191613	09/04/2019	09/03/2019	31.31	0.00
	31.31			0.00	QUILL CORPORATION
	6,710.40			6,710.40	0.00
	count: 42			0.00	
6452					
5300	TXN00189016	08/05/2019	08/01/2019	97.18	0.00
	97.18			0.00	SAMSClub.COM
5300	TXN00189029	08/05/2019	08/01/2019	63.55	0.00
	63.55			0.00	SAMSClub.COM
5300	TXN00189632	08/12/2019	08/11/2019	363.05	0.00
	363.05			0.00	SAMS CLUB #4879
5942	TXN00189665	08/13/2019	08/12/2019	27.54	0.00
	27.54			0.00	AMZN Mktp US MA52I79Y1



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00189679	08/13/2019	08/12/2019	328.72	0.00
	328.72			0.00	AMZN Mktp US MA5ZC8UA1
7311	TXN00189772	08/14/2019	08/13/2019	4.25	0.00
	4.25			0.00	FACEBK QSYWGMW9F2
5300	TXN00190147	08/19/2019	08/14/2019	64.82	0.00
	64.82			0.00	SAMSClub.COM
5942	TXN00190412	08/22/2019	08/21/2019	(10.79)	10.79
	0.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00190434	08/22/2019	08/21/2019	(21.55)	21.55
	0.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00190441	08/22/2019	08/21/2019	(8.63)	8.63
	0.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00190468	08/22/2019	08/21/2019	(7.51)	7.51
	0.00			0.00	AMAZON MKTPLACE PMTS
5942	TXN00190490	08/22/2019	08/21/2019	(14.62)	14.62
	0.00			0.00	AMZN Mktp US
5942	TXN00190513	08/22/2019	08/21/2019	(7.55)	7.55
	0.00			0.00	AMZN Mktp US
7311	TXN00191368	09/02/2019	08/31/2019	17.44	0.00
	17.44			0.00	FACEBK TBSN5NNAF2
7311	TXN00191484	09/02/2019	08/30/2019	25.00	0.00
	25.00			0.00	FACEBK XXPDVM2AF2
7311	TXN00191525	09/02/2019	09/01/2019	25.00	0.00
	25.00			0.00	FACEBK TP8A7NNAF2
7311	TXN00191535	09/03/2019	09/02/2019	25.00	0.00
	25.00			0.00	FACEBK 3JCC7NNAF2
7311	TXN00191544	09/04/2019	09/03/2019	25.00	0.00
	25.00			0.00	FACEBK 2S8RSMW9F2
				995.90	70.65
	1,066.55			0.00	
count: 18					
6475					
5943	TXN00189255	08/08/2019	08/06/2019	15.66	0.00
	15.66			0.00	STAPLES 00108449
5943	TXN00189304	08/08/2019	08/06/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00189408	08/09/2019	08/07/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5943	TXN00189417	08/09/2019	08/07/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5943	TXN00189498	08/12/2019	08/08/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5943	TXN00189513	08/12/2019	08/08/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5943	TXN00189557	08/12/2019	08/09/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5943	TXN00189571	08/12/2019	08/09/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5943	TXN00189615	08/12/2019	08/08/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5943	TXN00189634	08/12/2019	08/08/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5411	TXN00189768	08/14/2019	08/13/2019	101.68	0.00
	101.68			0.00	WAL-MART #4487
5300	TXN00190697	08/26/2019	08/23/2019	247.93	0.00
	247.93			0.00	SAMS CLUB #4879
	511.07			511.07	0.00
				0.00	
count: 12					
6485					
5542	TXN00189316	08/08/2019	08/05/2019	11.72	0.00
	11.72			0.00	EXXONMOBIL 48155360
5734	TXN00189955	08/16/2019	08/15/2019	972.00	0.00
	972.00			0.00	HUDL
5251	TXN00189972	08/16/2019	08/15/2019	48.19	0.00
	48.19			0.00	TYLER BROTHERS
5942	TXN00190087	08/19/2019	08/16/2019	90.70	0.00
	90.70			0.00	AMZN Mktp US MO0YF4LM2
9402	TXN00190234	08/20/2019	08/19/2019	39.95	0.00
	39.95			0.00	USPS PO 4590800164
5942	TXN00190425	08/22/2019	08/21/2019	20.72	0.00
	20.72			0.00	AMAZON.COM MO5SS6NO1 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00190565	08/23/2019	08/20/2019	21.71	0.00
	21.71			0.00	EXXONMOBIL 48155360
5047	TXN00190586	08/23/2019	08/22/2019	1,027.63	0.00
	1,027.63			0.00	PERFORMANCE HEALTH SUP
5137	TXN00191174	08/29/2019	08/28/2019	43.18	0.00
	43.18			0.00	BSN SPORTS LLC
5047	TXN00191388	09/02/2019	08/30/2019	3.40	0.00
	3.40			0.00	PERFORMANCE HEALTH SUP
5047	TXN00191453	09/02/2019	08/31/2019	49.20	0.00
	49.20			0.00	PERFORMANCE HEALTH SUP
5541	TXN00191462	09/02/2019	08/29/2019	179.26	0.00
	179.26			0.00	EXXONMOBIL 48155360
	2,507.66			2,507.66	0.00
				0.00	
count: 12					
6570					
5942	TXN00188921	08/05/2019	08/04/2019	28.79	0.00
	28.79			0.00	AMZN Mktp US MA1I176S2
5942	TXN00189126	08/07/2019	08/06/2019	95.33	0.00
	95.33			0.00	Amazon.com MA9JL8212
5411	TXN00189163	08/07/2019	08/06/2019	70.12	0.00
	70.12			0.00	KROGER #640
5814	TXN00189244	08/08/2019	08/06/2019	89.44	0.00
	89.44			0.00	CHICK-FIL-A #01161
7394	TXN00189445	08/09/2019	08/08/2019	94.32	0.00
	94.32			0.00	BYO PLAYGROUND
5965	TXN00189487	08/12/2019	08/08/2019	205.19	0.00
	205.19			0.00	OFFICE DEPOT #440
5411	TXN00189523	08/12/2019	08/10/2019	31.72	0.00
	31.72			0.00	WM SUPERCENTER #3570
5942	TXN00189549	08/12/2019	08/09/2019	21.58	0.00
	21.58			0.00	AMZN MKTP US MA2FZ6142 AM
8299	TXN00189585	08/12/2019	08/09/2019	29.11	0.00
	29.11			0.00	Really Good
5411	TXN00189674	08/13/2019	08/12/2019	108.62	0.00
	108.62			0.00	WAL-MART #3570

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00189689	08/13/2019	08/12/2019	165.12	0.00
	165.12			0.00	KRISPY KREME DOUGHNUTS ST
5814	TXN00189831	08/15/2019	08/13/2019	82.49	0.00
	82.49			0.00	CHICK-FIL-A #01161
5411	TXN00190037	08/19/2019	08/16/2019	32.80	0.00
	32.80			0.00	KROGER #414
8299	TXN00190048	08/19/2019	08/16/2019	79.99	0.00
	79.99			0.00	TEACHERSPAYTEACHERS.COM
5200	TXN00190116	08/19/2019	08/17/2019	8.55	0.00
	8.55			0.00	LOWES #02366
5942	TXN00190273	08/21/2019	08/20/2019	367.18	0.00
	367.18			0.00	Amazon.com MA8R29IY0
5943	TXN00190335	08/21/2019	08/20/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00190534	08/23/2019	08/22/2019	176.64	0.00
	176.64			0.00	AMAZON.COM MO1SM81J2 AMZN
5942	TXN00190549	08/23/2019	08/22/2019	64.56	0.00
	64.56			0.00	Amazon.com MO5OF7T21
5942	TXN00190568	08/23/2019	08/22/2019	37.53	0.00
	37.53			0.00	AMAZON.COM MO15V5PT2 AMZN
5942	TXN00190589	08/23/2019	08/22/2019	181.68	0.00
	181.68			0.00	AMZN Mktp US MO0W27EB1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00190936	08/27/2019	08/27/2019	353.90	0.00
	353.90			0.00	WALMART.COM 8009666546
5411	TXN00191040	08/28/2019	08/27/2019	16.76	0.00
	16.76			0.00	WM SUPERCENTER #1270
5942	TXN00191076	08/29/2019	08/28/2019	29.91	0.00
	29.91			0.00	AMZN Mktp US MO2BF08Y2
5411	TXN00191097	08/29/2019	08/28/2019	74.50	0.00
	74.50			0.00	KROGER #640
5942	TXN00191117	08/29/2019	08/29/2019	95.56	0.00
	95.56			0.00	AMZN Mktp US MO9BA1QO2
5942	TXN00191135	08/29/2019	08/28/2019	66.95	0.00
	66.95			0.00	AMZN Mktp US MO94F0BK2
5942	TXN00191147	08/29/2019	08/29/2019	86.16	0.00
	86.16			0.00	AMAZON.COM MO9O728N2 AMZN
5942	TXN00191256	08/30/2019	08/29/2019	46.82	0.00
	46.82			0.00	AMAZON.COM MO70R9862 AMZN
8299	TXN00191374	09/02/2019	08/30/2019	29.95	0.00
	29.95			0.00	TEACHERSPAYTEACHERS.COM
5310	TXN00191442	09/02/2019	08/31/2019	21.40	0.00
	21.40			0.00	WALMART.COM 8009666546
5942	TXN00191488	09/02/2019	08/30/2019	28.93	0.00
	28.93			0.00	AMZN MKTP US MO5J19EH0 AM
5965	TXN00191510	09/02/2019	08/29/2019	16.31	0.00
	16.31			0.00	OFFICE DEPOT #1214
5965	TXN00191521	09/02/2019	08/29/2019	488.70	0.00
	488.70			0.00	OFFICE DEPOT #440
				4,395.13	0.00
	4,395.13			0.00	
count: 41					
6744					
5814	TXN00188919	08/05/2019	08/02/2019	94.64	0.00
	94.64			0.00	PAPA JOHN'S #0457
5814	TXN00188935	08/05/2019	08/01/2019	74.50	0.00
	74.50			0.00	DOMINO'S 5684
5814	TXN00188939	08/05/2019	08/01/2019	48.88	0.00
	48.88			0.00	DOMINO'S 5669

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00188947	08/05/2019	08/01/2019	91.89	0.00
	91.89			0.00	DOMINO'S 5684
5912	TXN00188963	08/05/2019	07/31/2019	(13.96)	13.96
	0.00			0.00	SAMSCLUB #4879
5814	TXN00188968	08/05/2019	08/02/2019	64.56	0.00
	64.56			0.00	PAPA JOHN'S #0457
5814	TXN00188981	08/05/2019	08/01/2019	42.50	0.00
	42.50			0.00	5669 Dominos Pizza
5912	TXN00188984	08/05/2019	07/31/2019	(6.98)	6.98
	0.00			0.00	SAMSCLUB #4879
5814	TXN00188990	08/05/2019	08/02/2019	75.27	0.00
	75.27			0.00	PAPA JOHN'S #1415
5912	TXN00188994	08/05/2019	07/31/2019	(6.98)	6.98
	0.00			0.00	SAMSCLUB #4879
5814	TXN00189002	08/05/2019	08/01/2019	110.03	0.00
	110.03			0.00	DOMINO'S 5684
5912	TXN00189013	08/05/2019	07/31/2019	(13.96)	13.96
	0.00			0.00	SAMSCLUB #4879
5814	TXN00189018	08/05/2019	08/01/2019	74.57	0.00
	74.57			0.00	DOMINO'S 5684
5814	TXN00189031	08/05/2019	08/02/2019	87.12	0.00
	87.12			0.00	PAPA JOHN'S #0457
5999	TXN00189373	08/09/2019	08/08/2019	1,290.00	0.00
	1,290.00			0.00	MICROSCOPE LLC
5942	TXN00189442	08/09/2019	08/08/2019	164.10	0.00
	164.10			0.00	AMZN Mktp US MA99X6S91
5965	TXN00189535	08/12/2019	08/10/2019	303.90	0.00
	303.90			0.00	DBC BLICK ART MATERIAL
8211	TXN00189555	08/12/2019	08/08/2019	258.89	0.00
	258.89			0.00	PAYPAL BOXCARSEDUC
5300	TXN00189595	08/12/2019	08/08/2019	128.14	0.00
	128.14			0.00	SAMSCLUB.COM



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00190690	08/26/2019	08/23/2019	800.00	0.00
	800.00			0.00	LEADERSHIP AIKEN COUNTY I
5965	TXN00190759	08/26/2019	08/22/2019	41.83	0.00
	41.83			0.00	OFFICE DEPOT #1214
5942	TXN00190867	08/27/2019	08/26/2019	754.00	0.00
	754.00			0.00	AMAZON.COM MO2UL35E2 AMZN
5965	TXN00191376	09/02/2019	08/30/2019	19.00	0.00
	19.00			0.00	OFFICE DEPOT #1079
5965	TXN00191431	09/02/2019	08/30/2019	168.06	0.00
	168.06			0.00	OFFICE DEPOT #1214
5965	TXN00191437	09/02/2019	08/29/2019	5.01	0.00
	5.01			0.00	OFFICE DEPOT #1214
5965	TXN00191454	09/02/2019	08/29/2019	291.99	0.00
	291.99			0.00	OFFICE DEPOT #1214
5965	TXN00191494	09/02/2019	08/30/2019	4.68	0.00
	4.68			0.00	OFFICE DEPOT #1214
5942	TXN00191519	09/02/2019	09/01/2019	47.92	0.00
	47.92			0.00	Amazon.com MO7TT86B1
5942	TXN00191543	09/03/2019	09/02/2019	221.22	0.00
	221.22			0.00	AMZN Mktp Sw4S0Tf 0 0 0 rg (0.00)T] 0 g ET ES -930 0 1 0 0 cm [] 0





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,069.88			3,069.88	0.00
count: 19				0.00	

6935

5047	TXN00189131	08/07/2019	08/06/2019	443.95	0.00
	443.95			0.00	TACTICAL MED SOLUTIONS
5942	TXN00189210	08/07/2019	08/06/2019	215.90	0.00
	215.90			0.00	AMZN Mktp US MA4XM1BL1
5310	TXN00189243	08/08/2019	08/07/2019	33.92	0.00
	33.92			0.00	TARGET 00013102
2741	TXN00189372	08/09/2019	08/08/2019	35.10	0.00
	35.10			0.00	CAROLINA AWARDS AND
5943	TXN00189469	08/09/2019	08/07/2019	48.76	0.00
	48.76			0.00	STAPLES 00108449
5047	TXN00189515	08/12/2019	08/08/2019	180.00	0.00
	180.00			0.00	WILLIAM V MACGILL & CO
2741	TXN00189959	08/16/2019	08/15/2019	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND
5943	TXN00190225	08/20/2019	08/18/2019	24.80	0.00
	24.80			0.00	STAPLES 00108449
5943	TXN00190421	08/22/2019	08/20/2019	64.79	0.00
	64.79			0.00	STAPLES 00108449
5310	TXN00191559	09/04/2019	09/03/2019	20.51	0.00
	20.51			0.00	TARGET 00013102

	1,088.79			1,088.79	0.00
count: 10				0.00	

6952

5200	TXN00189037	08/05/2019	08/02/2019	540.92	0.00
	540.92			0.00	LOWES #00907
5942	TXN00189043	08/06/2019	08/05/2019	182.40	0.00
	182.40			0.00	AMAZON.COM MA8HW2S92 AMZN
5942	TXN00189048	08/06/2019	08/05/2019	29.15	0.00
	29.15			0.00	AMZN Mktp US MA43V41V0
5942	TXN00189064	08/06/2019	08/06/2019	297.59	0.00
	297.59			0.00	AMZN Mktp US MA0K75BV1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00189082	08/06/2019	08/06/2019	1,126.09	0.00
	1,126.09			0.00	AMZN Mktp US MA0003S62
8398	TXN00189088	08/06/2019	08/05/2019	750.00	0.00
	750.00			0.00	PROJECT LEAD THE WAY, INC
5111	TXN00189165	08/07/2019	08/06/2019	129.60	0.00
	129.60			0.00	STAPLES DIRECT
8398	TXN00189206	08/07/2019	08/06/2019	700.00	0.00
	700.00			0.00	PROJECT LEAD THE WAY, INC
8398	TXN00189226	08/07/2019	08/06/2019	700.00	0.00
	700.00			0.00	PROJECT LEAD THE WAY, INC
5942	TXN00189232	08/08/2019	08/08/2019	80.99	0.00
	80.99			0.00	AMZN Mktp US MA7TG2661
5942	TXN00189301	08/08/2019	08/08/2019	8.60	0.00
	8.60			0.00	AMAZON.COM MA0T046A1 AMZN
5942	TXN00189476	08/09/2019	08/08/2019	33.20	0.00
	33.20			0.00	AMZN Mktp US MA05V7D91
5942	TXN00189809	08/15/2019	08/14/2019	21.48	0.00
	21.48			0.00	AMAZON.COM MO15A64W2 AMZN
5942	TXN00189895	08/16/2019	08/15/2019	129.59	0.00
	129.59			0.00	AMZN Mktp US MO0UE7LW2
5942	TXN00189936	08/16/2019	08/15/2019	84.00	0.00
	84.00			0.00	AMAZON.COM MO5912LT2 AMZN
5111	TXN00189954	08/16/2019	08/15/2019	36.67	0.00
	36.67			0.00	STAPLES DIRECT
5943	TXN00190604	08/23/2019	08/22/2019	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00190652	08/23/2019	08/22/2019	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00190693	08/26/2019	08/24/2019	58.44	0.00
	58.44			0.00	AMZN Mktp US MO73X70A1
5942	TXN00190711	08/26/2019	08/24/2019	30.22	0.00
	30.22			0.00	AMZN Mktp US MO8LV0FM0
5965	TXN00190856	08/27/2019	08/27/2019	184.26	0.00
	184.26			0.00	DBC BLICK ART MATERIAL
5942	TXN00190870	08/27/2019	08/27/2019	19.42	0.00
	19.42			0.00	AMZN Mktp US MO9Y285E2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5970	TXN00190982	08/28/2019	08/27/2019	194.04	0.00
	194.04			0.00	UNITEDARTED UNITEDARTED
5942	TXN00190991	08/28/2019	08/27/2019	9.81	0.00
	9.81			0.00	AMZN Mktp US MO4HS1X81
5970	TXN00190998	08/28/2019	08/27/2019	96.69	0.00
	96.69			0.00	UNITEDARTED UNITEDARTED
5199	TXN00191083	08/29/2019	08/28/2019	15.25	0.00
	15.25			0.00	DS SERVICES STANDARD COFF
5942	TXN00191099	08/29/2019	08/28/2019	16.72	0.00
	16.72			0.00	AMZN Mktp US MO2G03812
5942	TXN00191134	08/29/2019	08/29/2019	31.54	0.00
	31.54			0.00	AMZN Mktp US MO8L33JR0
5943	TXN00191150	08/29/2019	08/28/2019	116.09	0.00
	116.09			0.00	SSI SCHOOL SPECIALTY
5942	TXN00191153	08/29/2019	08/28/2019	54.78	0.00
	54.78			0.00	AMZN Mktp US MO7DZ18H2
4214	TXN00191172	08/29/2019	08/28/2019	50.00	0.00
	50.00			0.00	AUGUSTA DATA STORAGE, INC
5942	TXN00191196	08/29/2019	08/28/2019	11.33	0.00
	11.33			0.00	AMAZON.COM MO2XN15P1 AMZN
5942	TXN00191212	08/29/2019	08/28/2019	11.33	0.00
	11.33			0.00	AMZN Mktp US MO3M77H61
5999	TXN00191218	08/30/2019	08/29/2019	67.50	0.00
	67.50			0.00	WRISTBANDCOMWRISTBAND
5942	TXN00191221	08/30/2019	08/29/2019	9.59	0.00
	9.59			0.00	AMZN Mktp US MO3RB3Q42
5942	TXN00191236	08/30/2019	08/29/2019	19.36	0.00
	19.36			0.00	AMZN Mktp US MO2YQ1BE1
5942	TXN00191259	08/30/2019	08/29/2019	38.45	0.00
	38.45			0.00	AMZN Mktp US MO3T97T30
5399	TXN00191291	08/30/2019	08/29/2019	118.54	0.00
	118.54			0.00	Dollar Tree, Inc.
8299	TXN00191298	08/30/2019	08/28/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5942	TXN00191318	08/30/2019	08/29/2019	27.83	0.00
	27.83			0.00	AMZN Mktp US MO3K63HQ1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191334	08/30/2019	08/29/2019	17.15	0.00
	17.15			0.00	AMAZON.COM MO2QF5B41 AMZN
5942	TXN00191349	08/30/2019	08/29/2019	9.71	0.00
	9.71			0.00	AMZN Mktp US MO78R1BY1
8299	TXN00191396	09/02/2019	08/30/2019	150.00	0.00
	150.00			0.00	TEACHERSPAYTEACHERS.COM
7333	TXN00191470	09/02/2019	08/30/2019	474.26	0.00
	474.26			0.00	COMMUNIGRAPHICS INC
5399	TXN00191539	09/03/2019	09/02/2019	26.56	0.00
	26.56			0.00	Dollar Tree, Inc.
	7,839.67			7,839.67	0.00
				0.00	

count: 45

**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
	195.49			(128.45)	323.94
count: 7				0.00	
7362					
5046	TXN00188998	08/05/2019	08/01/2019	1,277.10	0.00
	1,277.10			0.00	TRANE SUPPLY-112124
5074	TXN00189239	08/08/2019	08/07/2019	99.68	0.00
	99.68			0.00	BAKER DISTRIBUTING #556
5200	TXN00189345	08/08/2019	08/06/2019	17.76	0.00
	17.76			0.00	THE HOME DEPOT #1117
5200	TXN00189366	08/08/2019	08/06/2019	6.45	0.00
	6.45			0.00	THE HOME DEPOT #1117
7399	TXN00189654	08/13/2019	08/12/2019	234.36	0.00
	234.36			0.00	JAMES M PLEASANTS
5200	TXN00190079	08/19/2019	08/15/2019	53.92	0.00
	53.92			0.00	THE HOME DEPOT #1117
5046	TXN00190357	08/21/2019	08/20/2019	663.78	0.00
	663.78			0.00	UNITED REFRIG BR #13
5533	TXN00190621	08/23/2019	08/22/2019	12.75	0.00
	12.75			0.00	HARLEY AUTO PARTS INC
5046	TXN00190694	08/26/2019	08/23/2019	661.15	0.00
	661.15			0.00	TRANE SUPPLY-112124
5200	TXN00190957	08/28/2019	08/26/2019	31.02	0.00
	31.02			0.00	THE HOME DEPOT #1117
5200	TXN00191066	08/29/2019	08/28/2019	1,125.87	0.00
	1,125.87			0.00	LOWES #00639
5200	TXN00191164	08/29/2019	08/28/2019	22.66	0.00
	22.66			0.00	LOWES #00639
5074	TXN00191348	08/30/2019	08/29/2019	51 0 0 1 540 470.4 Tm /F1 8 Tf 0 0 0 rg (TRANE SUPPLY-112124)Tj 0 g ET 1	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,348.64			4,348.64	0.00
count: 16				0.00	
7382					
5532	TXN00189378	08/09/2019	08/08/2019	21.47	0.00
	21.47			0.00	JACK ROGERS TIRE INC
5599	TXN00189684	08/13/2019	08/12/2019	90.67	0.00
	90.67			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00189958	08/16/2019	08/15/2019	20.70	0.00
	20.70			0.00	JACK ROGERS TIRE INC
763	TXN00190050	08/19/2019	08/16/2019	584.80	0.00
	584.80			0.00	IN SHOEMAKER IRRIGATION
5599	TXN00190301	08/21/2019	08/20/2019	170.13	0.00
	170.13			0.00	HOLLEY TRACTOR & EQUIPMEN
5541	TXN00190780	08/26/2019	08/23/2019	64.01	0.00
	64.01			0.00	SHELL OIL 57544355902
5599	TXN00190927	08/27/2019	08/26/2019	29.68	0.00
	29.68			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00191234	08/30/2019	08/29/2019	300.33	0.00
	300.33				



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00189439	08/09/2019	08/08/2019	669.52	0.00
	669.52			0.00	QUILL CORPORATION
					0.00
				0.00	AMAZON.COM MA5R62VZ0 AMZN
					08/09/20191,022.1008/09/

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00190737	08/26/2019	08/23/2019	857.48	0.00
	857.48			0.00	QUILL CORPORATION
5943	TXN00190761	08/26/2019	08/22/2019	65.01	0.00
	65.01			0.00	STAPLES 00108449
	6,670.54			6,670.54	0.00
	6,670.54			0.00	
count: 25					
7403					
5533	TXN00189100	08/06/2019	08/05/2019	162.90	0.00
	162.90			0.00	ADVANCE AUTO PARTS #5260
5511	TXN00189104	08/07/2019	08/05/2019	129.55	0.00
	129.55			0.00	SATCHER MOTOR COMPANY
5533	TXN00189170	08/07/2019	08/05/2019	171.07	0.00
	171.07			0.00	BOWEN AUTO PARTS
5533	TXN00189265	08/08/2019	08/07/2019	12.94	0.00
	12.94			0.00	AUTOZONE 4776
5200	TXN00189287	08/08/2019	08/07/2019	75.58	0.00
	75.58			0.00	LOWES #00639
5532	TXN00189291	08/08/2019	08/06/2019	107.22	0.00
	107.22			0.00	TIRE KINGDOM 256
5533	TXN00189387	08/09/2019	08/08/2019	9.44	0.00
	9.44			0.00	HARLEY AUTO PARTS INC
5533	TXN00189452	08/09/2019	08/08/2019	15.11	0.00
	15.11			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00189568	08/12/2019	08/07/2019	107.68	0.00
	107.68			0.00	BOWEN AUTO PARTS
5532	TXN00189686	08/13/2019	08/12/2019	558.34	0.00
	558.34			0.00	VALLEY SERVICE CENTER
5533	TXN00190092	08/19/2019	08/13/2019	293.39	0.00
	293.39			0.00	BOWEN AUTO PARTS
5532	TXN00190205	08/20/2019	08/19/2019	469.97	0.00
	469.97			0.00	VALLEY SERVICE CENTER
5532	TXN00190276	08/21/2019	08/20/2019	261.49	0.00
	261.49			0.00	TYLER TIRE AND AUTO CENTE
5533	TXN00190311	08/21/2019	08/20/2019	55.05	0.00
	55.05			0.00	ADVANCE AUTO PARTS #9845

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00190413	08/22/2019	08/20/2019	140.37	0.00
	140.37			0.00	BOWEN AUTO PARTS
5533	TXN00190429	08/22/2019	08/19/2019	283.39	0.00
	283.39			0.00	BOWEN AUTO PARTS
5511	TXN00190453	08/22/2019	08/20/2019	135.00	0.00
	135.00			0.00	SATCHER MOTOR COMPANY
5533	TXN00190466	08/22/2019	08/21/2019	260.17	0.00
	260.17			0.00	BOWEN AUTO PARTS
5599	TXN00190515	08/22/2019	08/21/2019	90.09	0.00
	90.09			0.00	HOLLEY TRACTOR & EQUIPMEN
5251	TXN00190650	08/23/2019	08/22/2019	86.38	0.00
	86.38			0.00	HARBOR FREIGHT TOOLS 736
5532	TXN00190696	08/26/2019	08/23/2019	595.86	0.00
	595.86			0.00	VALLEY SERVICE CENTER
5599	TXN00190717	08/26/2019	08/23/2019	215.74	0.00
	215.74			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00190766	08/26/2019	08/23/2019	623.94	0.00
	623.94			0.00	VALLEY SERVICE CENTER
5533	TXN00190789	08/26/2019	08/22/2019	4.30	0.00
	4.30			0.00	BOWEN AUTO PARTS
5533	TXN00190804	08/26/2019	08/22/2019	372.72	0.00
	372.72			0.00	BOWEN AUTO PARTS
5533	TXN00190830	08/26/2019	08/22/2019	27.95	0.00
	27.95			0.00	BOWEN AUTO PARTS
5599	TXN00190944	08/28/2019	08/27/2019	129.04	0.00
	129.04			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00191025	08/28/2019	08/27/2019	194.98	0.00
	194.98			0.00	VALLEY SERVICE CENTER
5599	TXN00191107	08/29/2019	08/28/2019	120.82	0.00
	120.82			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00191129	08/29/2019	08/28/2019	20.70	0.00
	20.70			0.00	JACK ROGERS TIRE INC
8999	TXN00191284	08/30/2019	08/29/2019	354.41	0.00
	354.41			0.00	SQ AIKEN AUTO GLAS
5533	TXN00191316	08/30/2019	08/27/2019	136.86	0.00
	136.86			0.00	BOWEN AUTO PARTS

**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>
5533	TXN00191345	08/30/2019	08/28/2019	143.86	0.00
	143.86			0.00	BOWEN AUTO PARTS
5511	TXN00191467	09/02/2019	08/29/2019	130.52	0.00
	130.52			0.00	SATCHER MOTOR COMPANY
8999	TXN00191571				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00189703	08/13/2019	08/12/2019	19.20	0.00
	19.20			0.00	BI-LO GROCERY #5604
5942	TXN00189814	08/15/2019	08/14/2019	15.11	0.00
	15.11			0.00	AMAZON.COM MA2326WH1 AMZN
5942	TXN00189828	08/15/2019	08/14/2019	7.55	0.00
	7.55			0.00	AMAZON.COM MA0KN7DB0 AMZN
5942	TXN00189883	08/15/2019	08/14/2019	27.60	0.00
	27.60			0.00	AMAZON.COM MO1Z504S2 AMZN
5943	TXN00189900	08/16/2019	08/16/2019	50.40	0.00
	50.40			0.00	ROCHESTER 100, INC
5942	TXN00190008	08/19/2019	08/17/2019	18.98	0.00
	18.98			0.00	AMAZON.COM MO4WK2NP2 AMZN
5942	TXN00190141	08/19/2019	08/17/2019	15.08	0.00
	15.08			0.00	AMZN Mktp US MO5YC9FR1
5942	TXN00190156	08/19/2019	08/17/2019	7.45	0.00
	7.45			0.00	AMZN Mktp US MA8FS6770
5199	TXN00190180	08/19/2019	08/16/2019	92.16	0.00
	92.16			0.00	DOLLAR DAYS INTERNATIONAL
5942	TXN00190190	08/19/2019	08/16/2019	10.55	0.00
	10.55			0.00	AMAZON.COM MO6AA1L62 AMZN
5045	TXN00190250	08/20/2019	08/19/2019	59.95	0.00
	59.95			0.00	PRESENTATION SYSTEMS SO
	1,855.86			1,855.86	0.00
				0.00	
count: 24					
7597					
5942	TXN00190852	08/27/2019	08/26/2019	281.76	0.00
	281.76			0.00	FOLLETT SCHOOL SOLUTIONS
5818	TXN00190883	08/27/2019	08/26/2019	(16.19)	16.19
	0.00			0.00	Prime Video
5111	TXN00190954	08/28/2019	08/27/2019	113.15	0.00
	113.15			0.00	QUILL CORPORATION
5733	TXN00191074	08/29/2019	08/28/2019	13.78	0.00
	13.78			0.00	J.W. PEPPER
5942	TXN00191088	08/29/2019	08/28/2019	99.34	0.00
	99.34			0.00	AMZN Mktp US MO48E3501

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00191141	08/29/2019	08/28/2019	660.10	0.00
	660.10			0.00	HARBOR FREIGHT TOOLS 736
5310	TXN00191181	08/29/2019	08/28/2019	45.36	0.00
	45.36			0.00	WALMART.COM 8009666546
5137	TXN00191206	08/29/2019	08/28/2019	276.90	0.00
	276.90			0.00	BAND SHOPPE
5733	TXN00191229	08/30/2019	08/28/2019	20.47	0.00
	20.47			0.00	MUSICIANSFRIENDWEB
5044	TXN00191247	08/30/2019	08/30/2019	682.23	0.00
	682.23			0.00	CONDE SYSTEMS, INC.
5261	TXN00191265	08/30/2019	08/29/2019	141.42	0.00
	141.42			0.00	JP PARK WAYSIDE VDYKES
5733	TXN00191279	08/30/2019	08/29/2019	19.90	0.00
	19.90			0.00	J.W. PEPPER
5942	TXN00191307	08/30/2019	08/29/2019	82.50	0.00
	82.50			0.00	AMZN Mktp US MO40G0JT0
5411	TXN00191322	08/30/2019	08/29/2019	14.86	0.00
	14.86			0.00	WAL-MART #0514
5111	TXN00191423	09/02/2019	08/31/2019	64.79	0.00
	64.79			0.00	QUILL CORPORATION
5111	TXN00191496	09/02/2019	08/31/2019	47.50	0.00
	47.50			0.00	QUILL CORPORATION
5111	TXN00191504	09/02/2019	08/30/2019	88.52	0.00
	88.52			0.00	QUILL CORPORATION
5310	TXN00191545	09/04/2019	09/03/2019	294.11	0.00
	294.11			0.00	WALMART.COM
	2,946.69			2,930.50	16.19
				0.00	
count: 18					
7611					
3504	TXN00191242	08/30/2019	08/28/2019	(222.42)	222.42
	0.00			0.00	HILTON HOTELS
3504	TXN00191327	08/30/2019	08/28/2019	(222.42)	222.42
	0.00			0.00	HILTON HOTELS

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00190430	08/22/2019	08/22/2019	3.64	0.00
	3.64			0.00	CHEGG ORDER
5942	TXN00190438	08/22/2019	08/22/2019	3.64	0.00
	3.64			0.00	CHEGG ORDER
5942	TXN00190449	08/22/2019	08/22/2019	3.64	0.00
	3.64			0.00	CHEGG ORDER
5499	TXN00190452	08/22/2019	08/21/2019	96.66	0.00
	96.66			0.00	CROMERS RETAIL
5942	TXN00190454	08/22/2019	08/22/2019	10.12	0.00
	10.12			0.00	CHEGG ORDER
5942	TXN00190462	08/22/2019	08/22/2019	3.64	0.00
	3.64			0.00	CHEGG ORDER
5411	TXN00190479	08/22/2019	08/21/2019	129.08	0.00
	129.08			0.00	WM SUPERCENTER #624
5699	TXN00190482	08/22/2019	08/20/2019	416.40	0.00
	416.40			0.00	SCRUBS OF EVANS LLC
5942	TXN00190483	08/22/2019	08/22/2019	3.64	0.00
	3.64			0.00	CHEGG ORDER
5942	TXN00190495	08/22/2019	08/22/2019	3.64	0.00
	3.64			0.00	CHEGG ORDER
5965	TXN00190497	08/22/2019	08/20/2019	28.07	0.00
	28.07			0.00	OFFICE DEPOT #1214
5942	TXN00190511	08/22/2019	08/22/2019	3.64	0.00
	3.64			0.00	CHEGG ORDER
7997	TXN00190522	08/22/2019	08/20/2019	1,100.00	0.00
	1,100.00			0.00	FAMILY Y OF GREATER AUGUS
5411	TXN00190560	08/23/2019	08/22/2019	189.14	0.00
	189.14			0.00	WM SUPERCENTER #4420
5942	TXN00190581	08/23/2019	08/22/2019	(3.64)	3.64
	0.00			0.00	CHEGG ORDER
5111	TXN00190670	08/26/2019	08/24/2019	75.59	0.00
	75.59			0.00	QUILL CORPORATION
5965	TXN00190671	08/26/2019	08/22/2019	81.96	0.00
	81.96			0.00	OFFICE DEPOT #1214
5965	TXN00190676	08/26/2019	08/23/2019	21.69	0.00
	21.69			0.00	OFFICE DEPOT #1214

**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>
5300	TXN00190720	08/26/2019	08/23/2019	32.94	0.00
	32.94			0.00	SAMSClub #4879
5047	TXN00190744	08/26/2019	08/23/2019	525.30	0.00
	525.30			0.00	POCKET NURSE ENTERPRISES
5942	TXN00190778	08/26/2019	08/25/2019		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191285	08/30/2019	08/29/2019	63.72	0.00
	63.72			0.00	AMZN Mktp US MO7QD5H01
5111	TXN00191369	09/02/2019	08/31/2019	147.95	0.00
	147.95			0.00	QUILL CORPORATION
5942	TXN00191425	09/02/2019	08/30/2019	61.91	0.00
	61.91			0.00	AMZN Mktp US MO2T41D62
5965	TXN00191428	09/02/2019	08/29/2019	148.80	0.00
	148.80			0.00	OFFICE DEPOT #1214
5199	TXN00191449	09/02/2019	08/29/2019	304.02	0.00
	304.02			0.00	A & A VENDING SERVICES
5199	TXN00191464	09/02/2019	08/29/2019	395.28	0.00
	395.28			0.00	A & A VENDING SERVICES
5942	TXN00191491	09/02/2019	09/01/2019	76.88	0.00
	76.88			0.00	AMZN MKTP US MO6DE0E10 AM
5999	TXN00191534	09/03/2019	09/02/2019	23.60	0.00
	23.60			0.00	COUNTRY CLEAR INC
7399	TXN00191569	09/04/2019	09/03/2019	73.45	0.00
	73.45			0.00	SHRED-IT USA LLC
5942	TXN00191626	09/04/2019	09/03/2019	(43.17)	43.17
	0.00			0.00	CHEGG ORDER
	14,329.83			14,283.02	46.81
				0.00	
count: 80					
7832					
5200	TXN00190261	08/20/2019	08/19/2019	5.38	0.00
	5.38			0.00	LOWES #02207
5200	TXN00190930	08/27/2019	08/26/2019	22.64	0.00
	22.64			0.00	LOWES #02207
5065	TXN00191312	08/30/2019	08/29/2019	9.01	0.00
	9.01			0.00	WRIGHTSBORO SUPPLY INC
	37.03			37.03	0.00
				0.00	
count: 3					
7835					
7333	TXN00189306	08/08/2019	08/07/2019	199.80	0.00
	199.80			0.00	COMMUNIGRAPHICS INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7333	TXN00189321	08/08/2019	08/07/2019	106.92	0.00
	106.92			0.00	COMMUNIGRAPHICS INC
7333	TXN00189360	08/08/2019	08/07/2019	5.39	0.00
	5.39			0.00	COMMUNIGRAPHICS INC
5411	TXN00189638	08/13/2019	08/12/2019	25.00	0.00
	25.00			0.00	KROGER #676
7333	TXN00189655	08/13/2019	08/12/2019	1,949.62	0.00
	1,949.62			0.00	COMMUNIGRAPHICS INC
5942	TXN00189775	08/14/2019	08/13/2019	235.00	0.00
	235.00			0.00	AMZN Mktp US MO0HP6CP2
5943	TXN00189909	08/16/2019	08/14/2019	89.63	0.00
	89.63			0.00	STAPLES 00108449
5411	TXN00190619	08/23/2019	08/22/2019	112.66	0.00
	112.66			0.00	WM SUPERCENTER #6576
5331	TXN00190945	08/28/2019	08/27/2019	49.68	0.00
	49.68			0.00	DOLLAR TREE
5411	TXN00191078	08/29/2019	08/28/2019	42.84	0.00
	42.84			0.00	FOOD LION #2666
5046	TXN00191270	08/30/2019	08/28/2019	263.52	0.00
	263.52			0.00	GEORGIA CAROLINA RESTAURA
	3,080.06			3,080.06	0.00
				0.00	
count: 11					

7896

5814	TXN00189129	08/07/2019	08/05/2019	78.82	0.00
	78.82			0.00	SUBWAY 03168820
5812	TXN00189209	08/07/2019	08/05/2019	109.74	0.00
	109.74			0.00	RUSSELLS PIZZA
5818	TXN00189374	08/09/2019	08/08/2019	4.66	0.00
	4.66			0.00	AMZN Digital MA4K129O2
5812	TXN00189444	08/09/2019	08/07/2019	42.90	0.00
	42.90			0.00	RUSSELLS PIZZA
5968	TXN00189472	08/09/2019	08/09/2019	325.39	0.00
	325.39			0.00	SUBSCRIPTION SVCSAMER
5942	TXN00189491	08/12/2019	08/09/2019	43.18	0.00
	43.18			0.00	AMZN MKTP US MA6NP6560 AM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00189534	08/12/2019	08/09/2019	91.95	0.00
	91.95			0.00	AMZN MKTP US MA5900IO2 AM
5942	TXN00189551	08/12/2019	08/09/2019	21.58	0.00
	21.58			0.00	AMZN Mktp US MA5LS2UT2
5942	TXN00189560	08/12/2019	08/11/2019	1,361.71	0.00
	1,361.71			0.00	AMZN Mktp US MA6FX1B60
5192	TXN00189587	08/12/2019	08/09/2019	1,071.90	0.00
	1,071.90			0.00	JUNIOR LIBRARY GUILD
5331	TXN00189727	08/14/2019	08/13/2019	8.00	0.00
	8.00			0.00	FAMILY DOLLAR #7545
7399	TXN00189801	08/14/2019	08/13/2019	528.00	0.00
	528.00			0.00	SWANK MOTION PICTURES IN
2741	TXN00190579	08/23/2019	08/22/2019	42.12	0.00
	42.12			0.00	CAROLINA AWARDS AND
2741	TXN00190597	08/23/2019	08/22/2019	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND
5964	TXN00190689	08/26/2019	08/22/2019	31.73	0.00
	31.73			0.00	OTC BRANDS, INC.
5733	TXN00190735	08/26/2019	08/22/2019	110.95	0.00
	110.95			0.00	STEVE WEISS MUSIC INC
5964	TXN00190756	08/26/2019	08/22/2019	191.83	0.00
	191.83			0.00	OTC BRANDS, INC.
5200	TXN00190828	08/26/2019	08/24/2019	155.50	0.00
	155.50			0.00	LOWES #00907
5945	TXN00190979	08/28/2019	08/26/2019	126.22	0.00
	126.22			0.00	HOBBY LOBBY #289
5733	TXN00191245	08/30/2019	08/30/2019	34.56	0.00
	34.56			0.00	GCI WOODWIND
8299	TXN00191288	08/30/2019	08/29/2019	75.00	0.00
	75.00			0.00	PAYPAL WINTHROP
5099	TXN00191357	08/30/2019	08/29/2019	200.68	0.00
	200.68			0.00	LONE STAR PERCUSSION
5942	TXN00191378	09/02/2019	08/30/2019	31.08	0.00
	31.08			0.00	AMZN Mktp US MO4S37E30
5200	TXN00191403	09/02/2019	08/31/2019	38.34	0.00
	38.34			0.00	LOWES #00907

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5942	TXN00191457	09/02/2019	08/30/2019	51.82	0.00
				0.00	AMZN Mktp US MO9SA4E70
				4,798.72	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00190401	08/22/2019	08/21/2019	188.07	0.00
	188.07			0.00	PARTS TOWN
5085	TXN00190610	08/23/2019	08/22/2019	38.99	0.00
	38.99			0.00	PARTS TOWN
5085	TXN00190702	08/26/2019	08/23/2019	251.03	0.00
	251.03			0.00	PARTS TOWN
5085	TXN00191151	08/29/2019	08/28/2019	121.42	0.00
	121.42			0.00	PARTS TOWN
5411	TXN00191289	08/30/2019	08/29/2019	46.52	0.00
	46.52			0.00	WM SUPERCENTER #4487
5331	TXN00191308	08/30/2019	08/29/2019	8.64	0.00
	8.64			0.00	DOLLARTREE
				2,886.32	0.00
	2,886.32			0.00	
count: 21					

8020

7342	TXN00189292	08/08/2019	08/06/2019	199.00	0.00
	199.00			0.00	AIKEN PEST CONTROL INC
7342	TXN00189546	08/12/2019	08/08/2019	75.00	0.00
	75.00			0.00	AIKEN PEST CONTROL INC
7342	TXN00189743	08/14/2019	08/12/2019	919.00	0.00
	919.00			0.00	AIKEN PEST CONTROL INC
7217	TXN00189803	08/14/2019	08/13/2019	895.00	0.00
	895.00			0.00	DURACLEAN SYSTEMS INC OF
9399	TXN00190065	08/19/2019	08/16/2019	50.00	0.00
	50.00			0.00	SC OFFICE ELEV AMUSE
5200	TXN00190128	08/19/2019	08/16/2019	20.00	0.00
	20.00			0.00	LOWES #02207
8999	TXN00190282	08/21/2019	08/20/2019	760.20	0.00
	760.20			0.00	IN ACCESS ANALYTICAL, IN
5200	TXN00190291	08/21/2019	08/20/2019	540.92	0.00
	540.92			0.00	LOWES #00907
5199	TXN00190544	08/23/2019	08/22/2019	28.62	0.00
	28.62			0.00	DS SERVICES STANDARD COFF
5046	TXN00190978	08/28/2019	08/27/2019	316.20	0.00
	316.20			0.00	HI-TECH POWER SYSTEMS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5169	TXN00191352	08/30/2019	08/29/2019	758.15	0.00
	758.15			0.00	NCH CORPORATION 972438
8249	TXN00191554	09/04/2019	09/03/2019	949.00	0.00
	949.00			0.00	ISSA
	5,511.09			5,511.09	0.00
				0.00	
count: 12					

8058					
5943	TXN00190138	08/19/2019	08/15/2019	103.60	0.00
	103.60			0.00	STAPLES 00108449
7399	TXN00190532	08/23/2019	08/23/2019	139.90	0.00
	139.90			0.00	SHRED 360
5942	TXN00190755	08/26/2019	08/23/2019	588.06	0.00
	588.06			0.00	REI GREENWOODHEINEMANN
5944	TXN00191090	08/29/2019	08/28/2019	24.37	0.00
	24.37			0.00	ALEX AND ANI
5300	TXN00191178	08/29/2019	08/28/2019	98.70	0.00
	98.70			0.00	SAMSClub #4879
	954.63			954.63	0.00
				0.00	
count: 5					

8181					
5533	TXN00189330	08/08/2019	08/07/2019	19.42	0.00
	19.42			0.00	AUTOZONE #1019
5074	TXN00189354	08/08/2019	08/07/2019	322.75	0.00
	322.75			0.00	HUGHES SUPPLY
5200	TXN00189922	08/16/2019	08/14/2019	43.17	0.00
	43.17			0.00	THE HOME DEPOT #1117
5200	TXN00189935	08/16/2019	08/14/2019	22.17	0.00
	22.17			0.00	THE HOME DEPOT #1117
5074	TXN00190038	08/19/2019	08/16/2019	45.47	0.00
	45.47			0.00	HUGHES SUPPLY
5074	TXN00190207	08/20/2019	08/19/2019	335.86	0.00
	335.86			0.00	AUGUSTA NOLAND CO
5533	TXN00190258	08/20/2019	08/19/2019	12.57	0.00
	12.57			0.00	HARLEY AUTO PARTS INC



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00190288	08/21/2019	08/20/2019	93.68	0.00
	93.68			0.00	AUGUSTA NOLAND CO
5200	TXN00190325	08/21/2019	08/19/2019	21.57	0.00
	21.57			0.00	THE HOME DEPOT #1117
5200	TXN00190381	08/21/2019	08/19/2019	31.36	0.00
	31.36			0.00	THE HOME DEPOT #1117
5074	TXN00190527	08/23/2019	08/22/2019	103.20	0.00
	103.20			0.00	FERGUSON ENT 168
5200	TXN00190776	08/26/2019	08/22/2019	17.26	0.00
	17.26			0.00	THE HOME DEPOT #1117
5200	TXN00190796	08/26/2019	08/22/2019	20.90	0.00
	20.90			0.00	THE HOME DEPOT #1117
5074	TXN00190929	08/27/2019	08/26/2019	15.02	0.00
	15.02			0.00	FERGUSON ENT 168
5074	TXN00191059	08/28/2019	08/27/2019	145.48	0.00
	145.48			0.00	HUGHES SUPPLY
5200	TXN00191220	08/30/2019	08/29/2019	20.57	0.00
	20.57			0.00	LOWES #00639
5074	TXN00191268	08/30/2019	08/29/2019	42.63	0.00
	42.63			0.00	FERGUSON ENT 168

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00189705	08/13/2019	08/11/2019	39.37	0.00
	39.37			0.00	PARTY N DOLLAR #3
				322.69	0.00
	322.69			0.00	
count: 6					
8289					
5812	TXN00188955	08/05/2019	08/01/2019	55.00	0.00
	55.00			0.00	RUSSELLS PIZZA
5542	TXN00188979	08/05/2019	07/31/2019	24.53	0.00
	24.53			0.00	EXXONMOBIL 48155360
				79.53	0.00
	79.53			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00190414	08/22/2019	08/21/2019	88.64	0.00
	88.64			0.00	LOWES #00639
5200	TXN00190502	08/22/2019	08/21/2019	84.66	0.00
	84.66			0.00	LOWES #00639
5200	TXN00190582	08/23/2019	08/22/2019	91.91	0.00
	91.91			0.00	LOWES #00639
5200	TXN00190602	08/23/2019	08/22/2019	239.33	0.00
	239.33			0.00	LOWES #00639
5200	TXN00191036	08/28/2019	08/27/2019	7.19	0.00
	7.19			0.00	LOWES #00639
5200	TXN00191045	08/28/2019	08/27/2019	37.05	0.00
	37.05			0.00	LOWES #00639
	2,524.69			2,524.69	0.00
				0.00	
count: 17					
8404					
5411	TXN00190118-A	08/19/2019	08/18/2019	20.86	0.00
	20.86			0.00	WM SUPERCENTER #4487
5411	TXN00190118-B	08/19/2019	08/18/2019	55.68	0.00
	55.68			0.00	WM SUPERCENTER #4487
5300	TXN00190528	08/23/2019	08/20/2019	45.00	0.00
	45.00			0.00	SAMSClub.COM
5942	TXN00190958-A	08/28/2019	08/27/2019	9.07	0.00
	9.07			0.00	AMAZON.COM MO5F79N00 AMZN
5942	TXN00190958-B	08/28/2019	08/27/2019	58.96	0.00
	58.96			0.00	AMAZON.COM MO5F79N00 AMZN
5942	TXN00190988	08/28/2019	08/27/2019	19.42	0.00
	19.42			0.00	AMZN Mktpl US MO3LX2NZ0
5942	TXN00191032	08/28/2019	08/27/2019	17.26	0.00
	17.26			0.00	AMAZON.COM MO61D6N60 AMZN
5942	TXN00191071	08/29/2019	08/28/2019	112.87	0.00
	112.87			0.00	AMAZON.COM MO3RH4BT2 AMZN
8299	TXN00191384	09/02/2019	08/29/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5942	TXN00191567	09/04/2019	09/03/2019	24.92	0.00
	24.92			0.00	AMAZON.COM MO4SJ5SM1 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	529.04			529.04	0.00
				0.00	

count: 10

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00189602	08/12/2019	08/10/2019	34.70	0.00
	34.70			0.00	SAMSCLUB #4879
5719	TXN00189685	08/13/2019	08/12/2019	347.73	0.00
	347.73			0.00	BED BATH & BEYOND #651
5200	TXN00190186	08/19/2019	08/15/2019	43.16	0.00
	43.16			0.00	THE HOME DEPOT #1117
5411	TXN00191469	09/02/2019	08/31/2019	108.83	0.00
	108.83			0.00	WM SUPERCENTER #1227
				987.84	0.00
	987.84			0.00	
count: 6					

8684					
5251	TXN00189055	08/06/2019	08/05/2019	560.09	0.00
	560.09			0.00	AIKEN LIGHTING
5251	TXN00189413	08/09/2019	08/08/2019	107.48	0.00
	107.48			0.00	AIKEN LIGHTING
5251	TXN00189424	08/09/2019	08/08/2019	23.95	0.00
	23.95			0.00	AIKEN LIGHTING
5251	TXN00189734	08/14/2019	08/13/2019	122.25	0.00
	122.25			0.00	AIKEN LIGHTING
5251	TXN00190070	08/19/2019	08/16/2019	334.95	0.00
	334.95			0.00	AIKEN LIGHTING
5065	TXN00190130	08/19/2019	08/16/2019	23.36	0.00
	23.36			0.00	GEXPRO 7165
5251	TXN00190469	08/22/2019	08/21/2019	262.44	0.00
	262.44			0.00	AIKEN LIGHTING
5251	TXN00190817	08/26/2019	08/23/2019	211.68	0.00
	211.68			0.00	AIKEN LIGHTING
5251	TXN00190854	08/27/2019	08/26/2019	23.58	0.00
	23.58			0.00	AIKEN LIGHTING
5251	TXN00190891	08/27/2019	08/26/2019	14.91	0.00
	14.91			0.00	AIKEN LIGHTING
5542	TXN00190968	08/28/2019	08/27/2019	25.00	0.00
	25.00			0.00	CIRCLE K # 03081
5200	TXN00191016	08/28/2019	08/26/2019	27.48	0.00
	27.48			0.00	THE HOME DEPOT #1117

Card Last 4 Digits



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191048	08/28/2019	08/27/2019	25.66	0.00
	25.66			0.00	AMZN Mktp US MO5OT1NY0
5411	TXN00191057	08/28/2019	08/27/2019	7.60	0.00
	7.60			0.00	WM SUPERCENTER #4487
5942	TXN00191232	08/30/2019	08/29/2019	5.38	0.00
	5.38			0.00	AMZN Mktp US MO7G05Q32
5942	TXN00191362	09/02/2019	08/31/2019	129.96	0.00
	129.96			0.00	AMZN Mktp US MO5YO3692
5941	TXN00191540	09/03/2019	09/02/2019	53.95	0.00
	53.95			0.00	ACADEMY SPORTS# 183
5999	TXN00191562	09/04/2019	09/03/2019	80.00	0.00
	80.00			0.00	SQ WAKE UP & MAKE
5655	TXN00191574	09/04/2019	09/03/2019	285.44	0.00
	285.44			0.00	OMNI CHEER
5137	TXN00191583	09/04/2019	09/03/2019	563.20	0.00
	563.20			0.00	ALL SEASONS UNIFORMS-2
				3,155.87	105.82
	3,261.69			0.00	
count: 20					
9267					
5814	TXN00188960	08/05/2019	08/01/2019	65.40	0.00
	65.40			0.00	LITTLE CAESARS 1466 0022
8299	TXN00190687	08/26/2019	08/23/2019	867.35	0.00
	867.35			0.00	GREAT BOOKS FOUNDATION
5942	TXN00190797	08/26/2019	08/23/2019	720.50	0.00
	720.50			0.00	ROYALFIREWORKS PUB
5943	TXN00191044	08/28/2019	08/26/2019	71.26	0.00
	71.26			0.00	STAPLES 00108449
2741	TXN00191053	08/28/2019	08/27/2019	1,110.23	0.00
	1,110.23			0.00	PRUFROCK PRESS, INC.
				2,834.74	0.00
	2,834.74			0.00	
count: 5					
9275					
5200	TXN00189079	08/06/2019	08/05/2019	122.76	0.00
	122.76			0.00	LOWES #02207



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00189183	08/07/2019	08/06/2019	57.50	0.00
	57.50			0.00	LOWES #00639
5200	TXN00189333	08/08/2019	08/07/2019	150.44	0.00
	150.44			0.00	LOWES #00639
5200	TXN00189648	08/13/2019	08/12/2019	330.45	0.00
	330.45			0.00	LOWES #02207
5200	TXN00189807	08/14/2019	08/13/2019	20.65	0.00
	20.65			0.00	LOWES #02207
5200	TXN00189970	08/16/2019	08/15/2019	18.09	0.00
	18.09			0.00	LOWES #02207
5200	TXN00190236	08/20/2019	08/19/2019	46.20	0.00
	46.20			0.00	LOWES #02207
5200	TXN00190337	08/21/2019	08/20/2019	69.56	0.00
	69.56			0.00	LOWES #02207
5200	TXN00190423	08/22/2019	08/21/2019	46.40	0.00
	46.40			0.00	LOWES #02207
5200	TXN00190537	08/23/2019	08/22/2019	70.16	0.00
	70.16			0.00	LOWES #00639
5200	TXN00190925	08/27/2019	08/26/2019	8.20	0.00
	8.20			0.00	LOWES #00639
5200	TXN00191030	08/28/2019	08/27/2019	39.10	0.00
	39.10			0.00	LOWES #02207
5200	TXN00191303	08/30/2019	08/29/2019	13.31	0.00
	13.31			0.00	LOWES #02207
	992.82			992.82	0.00
				0.00	



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00190559	08/23/2019	08/21/2019	166.76	0.00
	166.76			0.00	THE HOME DEPOT #1117
5251	TXN00190572	08/23/2019	08/22/2019	12.94	0.00
	12.94			0.00	HARBOR FREIGHT TOOLS 736
7349	TXN00190592	08/23/2019	08/22/2019	226.80	0.00
	226.80			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00190593	08/23/2019	08/22/2019	207.95	0.00
	207.95			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00190626	08/23/2019	08/22/2019	109.39	0.00
	109.39			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00190784	08/26/2019	08/23/2019	172.50	0.00
	172.50			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00190846	08/27/2019	08/26/2019	20.82	0.00
	20.82			0.00	LOWES #02207
7349	TXN00190928	08/27/2019	08/26/2019	409.19	0.00
	409.19			0.00	ATHENS JANITOR SUPPLY CO
				2,889.36	0.00
	2,889.36			0.00	
count: 21					
9389					
5300	TXN00189087	08/06/2019	08/05/2019	99.84	0.00
	99.84			0.00	SAMS CLUB #4879
5411	TXN00189179	08/07/2019	08/06/2019	47.12	0.00
	47.12			0.00	WAL-MART #0514
5300	TXN00189493	08/12/2019	08/09/2019	105.56	0.00
	105.56			0.00	SAMS CLUB #4879
5411	TXN00189586	08/12/2019	08/09/2019	16.27	0.00
	16.27			0.00	WAL-MART #4487
5411	TXN00190391	08/22/2019	08/21/2019	7.28	0.00
	7.28			0.00	KROGER #675
5300	TXN00190463	08/22/2019	08/21/2019	68.41	0.00
	68.41			0.00	SAMS CLUB #4879
5300	TXN00190478	08/22/2019	08/21/2019	167.46	0.00
	167.46			0.00	SAMSClub #4879
5599	TXN00190489	08/22/2019	08/20/2019	194.39	0.00
	194.39			0.00	TRACTOR SUPPLY #724

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00190886	08/27/2019	08/26/2019	185.65	0.00
	185.65			0.00	SAMS CLUB #4879
5411	TXN00190959	08/28/2019	08/26/2019	32.82	0.00
	32.82			0.00	ALDI 76044
				924.80	0.00
	924.80			0.00	
count: 10					
9402					
5300	TXN00189505	08/12/2019	08/09/2019	485.97	0.00
	485.97			0.00	COSTCO WHSE #1102
8398	TXN00189869	08/15/2019	08/14/2019	320.00	0.00
	320.00			0.00	SOUTH CAROLINA ASSOCIATIO
5943	TXN00190296	08/21/2019	08/19/2019	53.99	0.00
	53.99			0.00	STAPLES 00108449
8699	TXN00191609	09/04/2019	09/03/2019	305.00	0.00
	305.00			0.00	SCASBO
				1,164.96	0.00
	1,164.96			0.00	
count: 4					
9414					
5046	TXN00189146	08/07/2019	08/06/2019	303.76	0.00
	303.76			0.00	UNITED REFRIG BR #13
5074	TXN00189369	08/09/2019	08/08/2019	25.54	0.00
	25.54			0.00	BAKER DISTRIBUTING #513
5200	TXN00190012	08/19/2019	08/16/2019	56.07	0.00
	56.07			0.00	LOWES #02207
5074	TXN00190202	08/20/2019	08/19/2019	432.00	0.00
	432.00			0.00	BAKER DISTRIBUTING #513
5200	TXN00190292	08/21/2019	08/20/2019	5.81	0.00
	5.81			0.00	LOWES #02207
5074	TXN00190384	08/22/2019	08/21/2019	1,530.36	0.00
	1,530.36			0.00	BAKER DISTRIBUTING #513
5046	TXN00191108	08/29/2019	08/28/2019	303.76	0.00
	303.76			0.00	UNITED REFRIG BR #13
5074	TXN00191167	08/29/2019	08/28/2019	32.28	0.00
	32.28			0.00	BAKER DISTRIBUTING #513



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00189605	08/12/2019	08/09/2019	22.66	0.00
	22.66			0.00	PARTY CITY 877
5965	TXN00190110	08/19/2019	08/16/2019	64.48	0.00
	64.48			0.00	OFFICEMAX/OFFICEDEPT#6876
5965	TXN00191244	08/30/2019	08/28/2019	(64.48)	64.48
	0.00			0.00	OFFICE DEPOT #1214

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00189320	08/08/2019	08/07/2019	41.76	0.00
	41.76			0.00	AMAZON.COM MA9580641 AMZN
5942	TXN00189395	08/09/2019	08/08/2019	15.16	0.00
	15.16			0.00	AMZN Mktp US MA49Q0S71
8299	TXN00189651	08/13/2019	08/12/2019	126.50	0.00
	126.50			0.00	Scholastic Magazines
8299	TXN00189687	08/13/2019	08/12/2019	126.50	0.00
	126.50			0.00	Scholastic Magazines
8299	TXN00189709	08/13/2019	08/12/2019	126.50	0.00
	126.50			0.00	Scholastic Magazines
5812	TXN00189738	08/14/2019	08/12/2019	267.00	0.00
	267.00			0.00	CRACKER BARREL #689
5942	TXN00190577	08/23/2019	08/22/2019	574.99	0.00
	574.99			0.00	REI GREENWOODHEINEMANN
5942	TXN00190627	08/23/2019	08/22/2019	4.01	0.00
	4.01			0.00	AMZN Mktp US MO2E311N2
5942	TXN00190682	08/26/2019	08/25/2019	78.80	0.00
	78.80			0.00	AMZN Mktp US MO39W6GM1
5942	TXN00190724	08/26/2019	08/25/2019	28.06	0.00
	28.06			0.00	AMZN Mktp US MO94Y8XN2





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00189364	08/08/2019	08/06/2019	15.66	0.00
	15.66			0.00	STAPLES 00108449
5942	TXN00189495	08/12/2019	08/11/2019	79.90	0.00
	79.90			0.00	AMAZON.COM MA46J87U1 AMZN
5300	TXN00189590	08/12/2019	08/10/2019	75.96	0.00
	75.96			0.00	SAMSClub #4879
5942	TXN00189631	08/12/2019	08/11/2019	47.48	0.00
	47.48			0.00	AMZN Mktp US MA8EE9711
5411	TXN00189666	08/13/2019	08/11/2019	158.76	0.00
	158.76			0.00	LIDL #1056
5964	TXN00189746	08/14/2019	08/14/2019	74.03	0.00
	74.03			0.00	ULINE SHIP SUPPLIES
5814	TXN00189791	08/14/2019	08/12/2019	110.11	0.00
	110.11			0.00	CHICK-FIL-A #01161
5942	TXN00190046	08/19/2019	08/16/2019	42.10	0.00
	42.10			0.00	AMZN Mktp US MO4J87C41
5310	TXN00190139	08/19/2019	08/17/2019	29.68	0.00
	29.68			0.00	TARGET 00013102
5943	TXN00190211	08/20/2019	08/18/2019	35.60	0.00
	35.60			0.00	OFFICE DEPOT #440
5732	TXN00190233	08/20/2019	08/18/2019	41.04	0.00
	41.04			0.00	APPLE STORE #R364
5411	TXN00190249	08/20/2019	08/18/2019	87.85	0.00
	87.85			0.00	LIDL #1056
7399	TXN00190723	08/26/2019	08/23/2019	525.00	0.00
	525.00			0.00	ICLE EVENTS
5310	TXN00190833	08/26/2019	08/24/2019	(5.40)	5.40
	0.00			0.00	TARGET 00013102
5943	TXN00190977	08/28/2019	08/26/2019	12.95	0.00
	12.95			0.00	STAPLES 00108449
5942	TXN00191061	08/28/2019	08/27/2019	128.51	0.00
	128.51			0.00	AMZN Mktp US MO3C883N0
5942	TXN00191411	09/02/2019	08/30/2019	34.46	0.00
	34.46			0.00	AMZN Mktp US MO1ZL2QE1
5712	TXN00191538	09/03/2019	09/02/2019	680.35	0.00
	680.35			0.00	WAYFAIR Wayfair

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191556	09/04/2019	09/03/2019	356.40	0.00
	356.40			0.00	AMZN Mktp US MO4LC5VD0
	3,473.03			3,464.94	8.09
count: 28				0.00	
9794					
9399	TXN00189614	08/12/2019	08/08/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190023	08/19/2019	08/16/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190034	08/19/2019	08/16/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190105	08/19/2019	08/16/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190286	08/21/2019	08/19/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190302	08/21/2019	08/19/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190320	08/21/2019	08/19/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190338	08/21/2019	08/19/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190353	08/21/2019	08/19/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190372	08/21/2019	08/19/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190389	08/22/2019	08/20/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190487	08/22/2019	08/20/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190499	08/22/2019	08/20/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190656	08/26/2019	08/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00190726	08/26/2019	08/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00189969	08/16/2019	08/15/2019	28.08	0.00
	28.08			0.00	GOLDMANS TRUE VALUE
5541	TXN00190080	08/19/2019	08/17/2019	50.00	0.00
	50.00			0.00	SPRINT FOODS # 1
				2,264.94	0.00
	2,264.94			0.00	
count: 8					
9852					
5912	TXN00189046	08/06/2019	08/05/2019	103.68	0.00
	103.68			0.00	WAGENER DRUG CO
7399	TXN00189090	08/06/2019	08/06/2019	650.00	0.00
	650.00			0.00	FCC FRANKLINCYSEMINAR
5192	TXN00189197	08/07/2019	08/07/2019	164.00	0.00
	164.00			0.00	AMERICAN LIBRARY ASSN
5943	TXN00189893	08/16/2019	08/16/2019	871.05	0.00
	871.05			0.00	ROCHESTER 100, INC
5999	TXN00190257	08/20/2019	08/19/2019	534.54	0.00
	534.54			0.00	SCHOOL OUTFITTERS
5941	TXN00190366	08/21/2019	08/20/2019	342.00	0.00
	342.00			0.00	ADA SPORTS AND RACKETS LL
7399	TXN00190785	08/26/2019	08/23/2019	360.00	0.00
	360.00			0.00	PROGRESS PUBLICATIONS
2741	TXN00190803	08/26/2019	08/23/2019	1,216.99	0.00
	1,216.99			0.00	WOODBURN PRESS
5943	TXN00191094	08/29/2019	08/28/2019	175.13	0.00
	175.13			0.00	SSI SCHOOL SPECIALTY
5941	TXN00191112	08/29/2019	08/28/2019	197.16	0.00
	197.16			0.00	EPIC SPORTS, INC.
5969	TXN00191328	08/30/2019	08/30/2019	1,018.30	0.00
	1,018.30			0.00	HMCO BOOKS
5044	TXN00191400	09/02/2019	08/30/2019	377.40	0.00
	377.40			0.00	TONERCHARGE CORPORATION
5044	TXN00191474	09/02/2019	08/30/2019	107.79	0.00
	107.79			0.00	TONERCHARGE CORPORATION
5942	TXN00191513	09/02/2019	08/30/2019	352.84	0.00
	352.84			0.00	REI GREENWOODHEINEMANN

**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>
5941	TXN00191526				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00189178	08/07/2019	08/06/2019	59.14	0.00
	59.14			0.00	WAL-MART #1270
5111	TXN00189253	08/08/2019	08/07/2019	135.66	0.00
	135.66			0.00	OFFICESUPPLY.COM
5942	TXN00189344	08/08/2019	08/07/2019	27.00	0.00
	27.00			0.00	AMZN Mktp US MA9ZI8631
5942	TXN00189356	08/08/2019	08/07/2019	47.52	0.00
	47.52			0.00	AMZN Mktp US MA88G1GU0
5942	TXN00189467	08/09/2019	08/08/2019	517.08	0.00
	517.08			0.00	Amazon.com MA9LZ0DU1
5943	TXN00189500	08/12/2019	08/08/2019	80.97	0.00
	80.97			0.00	OFFICEMAX/DEPOT 6226

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
5942	TXN00190132	08/19/2019	08/17/2019	63.72	0.00
	63.72			0.00	AMZN Mktp US MA4WY6KY0
5111	TXN00190310	08/21/2019	08/21/2019	61.04	0.00
	61.04			0.00	PITNEY BOWES PI
7399	TXN00190331	08/21/2019	08/20/2019	200.00	0.00
	200.00			0.00	PITNEY BOWES PBP
5965	TXN00190347	08/21/2019	08/21/2019	46.66	0.00
	46.66			0.00	DBC BLICK ART MATERIAL
5965	TXN00190363	08/21/2019	08/19/2019	421.17	0.00
	421.17			0.00	OFFICE DEPOT #1214
5411	TXN00190553	08/23/2019	08/22/2019	32.10	0.00
	32.10			0.00	PUBLIX #486
8299	TXN00190576	08/23/2019	08/21/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5411	TXN00190704	08/26/2019	08/23/2019	20.66	0.00
	20.66			0.00	KROGER #640
5411	TXN00190748	08/26/2019	08/23/2019	9.98	0.00
	9.98			0.00	KROGER #640
5300	TXN00191383	09/02/2019	08/30/2019	155.46	0.00
	155.46			0.00	COSTCO WHSE #1102
5969	TXN00191503	09/02/2019	09/01/2019	496.42	0.00
	496.42			0.00	HMCO BOOKS
5733	TXN00191555	09/04/2019	09/03/2019	39.98	0.00
	39.98			0.00	J.W. PEPPER
5199	TXN00191578	09/04/2019	09/03/2019	17.98	0.00
	17.98			0.00	DS SERVICES STANDARD COFF
5733	TXN00191619	09/04/2019	09/03/2019	213.72	0.00
	213.72			0.00	J.W. PEPPER
	4,788.51			4,788.51	0.00
	4,788.51			0.00	

count: 32





544,672.40

219,141.82

4,538.20

report count: 2769

320,992.38