

Monthly Web Report

Company Name AIKEN COUNTY SCHOOLS
 Post Date Between 2018-12-05 00:00:00 and 2019-01-04 00:00:00
 Report Owner FORRESTER, JULIE R
 Report Time 2019-01-15 14:14:32
 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						
8299	17.50	TXN00170752	12/05/2018	12/04/2018	17.50	0.00
					0.00	NCS GED EXAM
8299	17.50	TXN00170774	12/05/2018	12/04/2018	17.50	0.00
					0.00	NCS GED EXAM
8299	37.50	TXN00170775	12/05/2018	12/04/2018	37.50	0.00
					0.00	NCS GED EXAM
8299	37.50	TXN00170792	12/05/2018	12/04/2018	37.50	0.00
					0.00	NCS GED EXAM
8299	37.50	TXN00170815	12/05/2018	12/04/2018	37.50	0.00
					0.00	NCS GED EXAM
8299	17.50	TXN00170830	12/05/2018	12/04/2018	17.50	0.00
					0.00	NCS GED EXAM
8299	17.50	TXN00170847	12/05/2018	12/04/2018	17.50	0.00
					0.00	NCS GED EXAM
8299	37.50	TXN00170864	12/05/2018	12/04/2018	37.50	0.00
					0.00	NCS GED EXAM
8299	37.50	TXN00170870	12/06/2018	12/05/2018	37.50	0.00
					0.00	NCS GED EXAM
8299	17.50	TXN00170871	12/06/2018	12/05/2018	17.50	0.00
					0.00	NCS GED EXAM
8299	37.50	TXN00170881	12/06/2018	12/05/2018	37.50	0.00
					0.00	NCS GED EXAM
5942	431.99	TXN00170905	12/06/2018	12/06/2018	431.99	0.00
					0.00	Amazon.com M07U326D0
8299	37.50	TXN00170923	12/06/2018	12/05/2018	37.50	0.00
					0.00	NCS GED EXAM
8299	37.50	TXN00170939	12/06/2018	12/05/2018	37.50	0.00
					0.00	NCS GED EXAM
8299	17.50	TXN00170951	12/06/2018	12/05/2018	17.50	0.00
					0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00170956	12/06/2018	12/05/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00170964	12/06/2018	12/05/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00170973	12/07/2018	12/06/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00170984	12/07/2018	12/06/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00171010	12/07/2018	12/06/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00171040	12/07/2018	12/06/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00171058	12/07/2018	12/06/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00171068	12/07/2018	12/06/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00171092	12/07/2018	12/06/2018	(17.50)	17.50
	0.00			0.00	NCS GED EXAM
8299	TXN00171190	12/10/2018	12/07/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00171297	12/11/2018	12/10/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00171502	12/13/2018	12/12/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00171518	12/13/2018	12/12/2018	57.13	0.00
	57.13			0.00	AMZN Mktp US M00DS7WQ0
8299	TXN00171527	12/13/2018	12/12/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00171538	12/13/2018	12/12/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
5111	TXN00171553	12/13/2018	12/12/2018	23.11	0.00
	23.11			0.00	STAPLS7209640561000001
8299	TXN00171566	12/13/2018	12/12/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00171576	12/13/2018	12/12/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00171597	12/13/2018	12/12/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00171606	12/14/2018	12/13/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00171643	12/14/2018	12/13/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00171656	12/14/2018	12/13/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00171665	12/14/2018	12/13/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00171673	12/14/2018	12/13/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
5942	TXN00171741	12/17/2018	12/14/2018	355.22	0.00
	355.22			0.00	AMZN Mktp US M00TT11A2
8299	TXN00171794	12/17/2018	12/14/2018	(17.50)	17.50
	0.00			0.00	NCS GED EXAM
5942	TXN00172005	12/19/2018	12/18/2018	111.78	0.00
	111.78			0.00	AMZN Mktp US M28Z07EP0
8299	TXN00172080	12/20/2018	12/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00172095	12/20/2018	12/19/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00172168	12/20/2018	12/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00172184	12/20/2018	12/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00172186	12/20/2018	12/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00172199	12/20/2018	12/19/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00172206	12/20/2018	12/19/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00172308	12/21/2018	12/20/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
				2,690.93	35.00
2,725.93				0.00	
count: 57					

0153

5542	TXN00171038	12/07/2018	12/05/2018	48.83	0.00
	48.83			0.00	CURGIN'S CORNER
5411	TXN00171047	12/07/2018	12/06/2018	57.99	0.00
	57.99			0.00	PUBLIX #506
5542	TXN00171281	12/10/2018	12/07/2018	38.04	0.00
	38.04			0.00	CURGIN'S CORNER
5942	TXN00171332	12/11/2018	12/10/2018	16.51	0.00
	16.51			0.00	Amazon.com M039S1RQ1
5942	TXN00171361	12/11/2018	12/10/2018	36.77	0.00
	36.77			0.00	Amazon.com M091N92E2
5542	TXN00171484	12/12/2018	12/11/2018	39.90	0.00
	39.90			0.00	CURGIN'S CORNER
5542	TXN00171589	12/13/2018	12/11/2018	37.01	0.00
	37.01			0.00	CURGIN'S CORNER
5541	TXN00171624	12/14/2018	12/12/2018	35.00	0.00
	35.00			0.00	CURGIN'S CORNER
5542	TXN00171696	12/14/2018	12/12/2018	42.01	0.00
	42.01			0.00	CURGIN'S CORNER
5541	TXN00171718	12/14/2018	12/13/2018	35.29	0.00
	35.29			0.00	CURGIN'S CORNER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00171725	12/17/2018	12/14/2018	47.54	0.00
	47.54			0.00	CURGIN'S CORNER
5542	TXN00171758	12/17/2018	12/13/2018	38.54	0.00
	38.54			0.00	CURGIN'S CORNER
5542	TXN00171778	12/17/2018	12/13/2018	51.06	0.00
	51.06			0.00	BP#8245482CIRCLE K ST 27
5541	TXN00171812	12/17/2018	12/14/2018	38.10	0.00
	38.10			0.00	CURGIN'S CORNER
5542	TXN00171925	12/18/2018	12/17/2018	29.00	0.00
	29.00			0.00	CURGIN'S CORNER
8699	TXN00172036	12/19/2018	12/17/2018	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
5542	TXN00172061	12/19/2018	12/17/2018	37.64	0.00
	37.64			0.00	CURGIN'S CORNER
5542	TXN00172071	12/20/2018	12/18/2018	36.14	0.00
	36.14			0.00	CURGIN'S CORNER
5542	TXN00172233	12/21/2018	12/19/2018	39.56	0.00
	39.56			0.00	SPRINT FOODS # 1
5542	TXN00172247	12/21/2018	12/19/2018	49.50	0.00
	49.50			0.00	SPRINT FOODS # 1
5542	TXN00172259	12/21/2018	12/19/2018	32.45	0.00
	32.45			0.00	SPRINT FOODS # 1
5541	TXN00172284	12/21/2018	12/19/2018	50.00	0.00
	50.00			0.00	SPRINT FOODS #730
5542	TXN00172346	12/24/2018	12/20/2018	37.28	0.00
	37.28			0.00	SPRINT FOODS # 1
5541	TXN00172352	12/24/2018	12/19/2018	(14.59)	14.59
	0.00			0.00	SPRINT FOODS #730
3504	TXN00172369	12/27/2018	12/18/2018	336.99	0.00
	336.99			0.00	HILTON HOTELS MYRTLE
	1,436.15			1,421.56	14.59
				0.00	
count: 25					
0316					
0	TXN00171924	12/18/2018	12/18/2018	(341,711.84)	0.00
	0.00			341,711.84	AUTO PAYMENT DEDUCTION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	0.00			(341,711.84)	0.00
count: 1				341,711.84	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0331					
5691	TXN00171382	12/11/2018	12/10/2018	406.40	0.00
	406.40			0.00	CUSTOMINK LLC
5310	TXN00171392	12/12/2018	12/11/2018	128.52	0.00
	128.52			0.00	WALMART.COM 8009666546
5965	TXN00171415	12/12/2018	12/10/2018	118.41	0.00
	118.41			0.00	OFFICE DEPOT #1214
8299	TXN00171804	12/17/2018	12/14/2018	175.00	0.00
	175.00			0.00	WWW.MATHCOUNTS.ORG
5969	TXN00171861-A	12/17/2018	12/14/2018	1,995.62	0.00
	1,995.62			0.00	SSI EPSCC
5969	TXN00171861-B	12/17/2018	12/14/2018	361.29	0.00
	361.29			0.00	SSI EPSCC
8398	TXN00172224	12/21/2018	12/20/2018	140.00	0.00
	140.00			0.00	SOUTH CAROLINA ASSOCIATIO
	3,325.24			3,325.24	0.00
count: 7				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0353					
7399	TXN00171204	12/10/2018	12/08/2018	299.00	0.00
	299.00			0.00	FCC FRANKLINCYSEMINAR
7399	TXN00171218	12/10/2018	12/08/2018	1,495.00	0.00
	1,495.00			0.00	FCC FRANKLINCYSEMINAR
8299	TXN00171280	12/10/2018	12/08/2018	102.49	0.00
	102.49			0.00	LAKESHORE LEARNING MATER
5814	TXN00171558	12/13/2018	12/11/2018	27.54	0.00
	27.54			0.00	DELIGHTFUL BITES
5943	TXN00171779	12/17/2018	12/13/2018	41.02	0.00
	41.02			0.00	OFFICE DEPOT #440
7399	TXN00171923	12/18/2018	12/18/2018	252.43	0.00
	252.43			0.00	FCC FRANKLINCYSEMINAR
5912	TXN00172182	12/20/2018	12/19/2018	64.42	0.00
	64.42			0.00	WALGREENS #11432

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,281.90			2,281.90	0.00
				0.00	
count: 7					
0373					
5941	TXN00172251	12/21/2018	12/20/2018	11.77	0.00
	11.77			0.00	PRICES METAL SHOP
				11.77	0.00
	11.77			0.00	
count: 1					
0389					
8299	TXN00171232	12/10/2018	12/07/2018	1,144.18	0.00
	1,144.18			0.00	SCHOLASTIC BOOK FAIRS R4
5812	TXN00172039	12/19/2018	12/18/2018	790.25	0.00
	790.25			0.00	WAFFLE HOUSE 0973
				1,934.43	0.00
	1,934.43			0.00	
count: 2					
0456					
5251	TXN00170737	12/05/2018	12/04/2018	61.54	0.00
	61.54			0.00	GOLDMANS TRUE VALUE
				61.54	0.00
	61.54			0.00	
count: 1					
0464					
5074	TXN00170789	12/05/2018	12/04/2018	137.57	0.00
	137.57			0.00	BAKER DISTRIBUTING #556
5200	TXN00170831	12/05/2018	12/03/2018	188.68	0.00
	188.68			0.00	THE HOME DEPOT #1117
5085	TXN00171151	12/10/2018	12/07/2018	782.60	0.00
	782.60			0.00	GRAINGER
5941	TXN00171215	12/10/2018	12/07/2018	16.05	0.00
	16.05			0.00	PRICES METAL SHOP
5046	TXN00172082	12/20/2018	12/18/2018	184.66	0.00
	184.66			0.00	TRANE SUPPLY-112124

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
				1,309.56	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00172279	12/21/2018	12/19/2018	25.95	0.00
	25.95			0.00	DOLLAR GENERAL 15580
5814	TXN00172295	12/21/2018	12/20/2018	9.80	0.00
	9.80			0.00	KRISPY KREME #282
5814	TXN00172305	12/21/2018	12/20/2018	52.23	0.00
	52.23			0.00	5671 Dominos Pizza
	1,137.42			1,137.42	0.00
				0.00	
count: 19					
0523					
5542	TXN00172277	12/21/2018	12/19/2018	44.50	0.00
	44.50			0.00	RACEWAY 6749 42267492
5542	TXN00172405	01/03/2019	01/02/2019	36.46	0.00
	36.46			0.00	GULF OIL 92050722
	80.96			80.96	0.00
				0.00	
count: 2					
0589					
5251	TXN00170877	12/06/2018	12/05/2018	10.79	0.00
	10.79			0.00	PALMETTO HARDWARE & OUTDO
7538	TXN00172301	12/21/2018	12/20/2018	2,143.84	0.00
	2,143.84			0.00	PERFORMANCE PLUS TRANSMIS
5542	TXN00172317	12/24/2018	12/20/2018	25.77	0.00
	25.77			0.00	BP#8245482CIRCLE K ST 27
5542	TXN00172342	12/24/2018	12/20/2018	100.00	0.00
	100.00			0.00	BP#8245482CIRCLE K ST 27
	2,280.40			2,280.40	0.00
				0.00	
count: 4					
0592					
5251	TXN00170751	12/05/2018	12/04/2018	28.08	0.00
	28.08			0.00	AIKEN LIGHTING
5200	TXN00171103	12/10/2018	12/07/2018	166.67	0.00
	166.67			0.00	LOWES #00639
5251	TXN00171202	12/10/2018	12/07/2018	298.08	0.00
	298.08			0.00	AIKEN LIGHTING

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00171444	12/12/2018	12/11/2018	152.28	0.00
	152.28			0.00	AIKEN LIGHTING
5200	TXN00171499	12/13/2018	12/12/2018	14.53	0.00
	14.53			0.00	LOWES #00639
5251	TXN00171642	12/14/2018	12/13/2018	164.16	0.00
	164.16			0.00	AIKEN LIGHTING
5251	TXN00171773	12/17/2018	12/14/2018	47.90	0.00
	47.90			0.00	AIKEN LIGHTING
5251	TXN00171995	12/19/2018	12/18/2018	907.20	0.00
	907.20			0.00	AIKEN LIGHTING
	1,778.90			1,778.90	0.00
				0.00	
count: 8					
0619					
7394	TXN00170833	12/05/2018	12/04/2018	101.96	0.00
	101.96			0.00	PBI LeasedEquipment
5965	TXN00170850	12/05/2018	12/03/2018	209.47	0.00
	209.47			0.00	OFFICE DEPOT #1214
5411	TXN00170913	12/06/2018	12/05/2018	104.07	0.00
	104.07			0.00	PUBLIX #486
8299	TXN00171060	12/07/2018	12/06/2018	140.00	0.00
	140.00			0.00	TEACHERSPAYTEACHERS.COM
5965	TXN00171079	12/07/2018	12/07/2018	12.64	0.00
	12.64			0.00	DBC BLICK ART MATERIAL
5300	TXN00171220	12/10/2018	12/08/2018	74.22	0.00
	74.22			0.00	COSTCO WHSE #1102
5200	TXN00171469	12/12/2018	12/11/2018	29.15	0.00
	29.15			0.00	LOWES #02207
5942	TXN00171501	12/13/2018	12/12/2018	299.59	0.00
	299.59			0.00	AMZN Mktp US M240M0C11
5942	TXN00171536	12/13/2018	12/12/2018	36.98	0.00
	36.98			0.00	AMZN Mktp US M06N97782
5942	TXN00171689	12/14/2018	12/13/2018	269.95	0.00
	269.95			0.00	AMZN Mktp US M012Y7U52
5942	TXN00171801	12/17/2018	12/14/2018	426.93	0.00
	426.93			0.00	AMZN Mktp US M25R33LE1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00172334	12/24/2018	12/22/2018	125.00	0.00
	125.00			0.00	SCAMLE.ORG
	1,829.96			1,829.96	0.00
				0.00	
count: 12					
0623					
8299	TXN00170783	12/05/2018	12/04/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00171976	12/19/2018	12/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00172003	12/19/2018	12/18/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
	130.00			130.00	0.00
				0.00	
count: 3					
0639					
5999	TXN00171637	12/14/2018	12/13/2018	27.94	0.00
	27.94			0.00	BATTERIES PLUS - #0179
5200	TXN00171907	12/18/2018	12/17/2018	23.00	0.00
	23.00			0.00	LOWES #00639
	50.94			50.94	0.00
				0.00	
count: 2					
0700					
5251	TXN00170770	12/05/2018	12/04/2018	42.94	0.00
	42.94			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00171055	12/07/2018	12/06/2018	12.58	0.00
	12.58			0.00	LOWES #00639
5200	TXN00171142	12/10/2018	12/07/2018	9.98	0.00
	9.98			0.00	LOWES #00639
5200	TXN00171312	12/11/2018	12/10/2018	12.92	0.00
	12.92			0.00	LOWES #00639
5533	TXN00172055	12/19/2018	12/18/2018	36.70	0.00
	36.70			0.00	ADVANCE AUTO PARTS #5260
5542	TXN00172096	12/20/2018	12/18/2018	38.50	0.00
	38.50			0.00	SPRINT FOODS #23

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00172153	12/20/2018	12/19/2018	55.89	0.00
	55.89			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00170898	12/06/2018	12/05/2018	228.23	0.00
	228.23			0.00	WAL-MART #1270
8299	TXN00170944	12/06/2018	12/05/2018	12.00	0.00
	12.00			0.00	Scholastic Payment
5310	TXN00171073	12/07/2018	12/05/2018	105.73	0.00
	105.73			0.00	ROSS DRESS #1874
5942	TXN00171165	12/10/2018	12/07/2018	1,194.94	0.00
	1,194.94			0.00	Amazon.com M02WD7KC1
5310	TXN00171174	12/10/2018	12/08/2018	29.45	0.00
	29.45			0.00	TARGET.COM
5942	TXN00171296	12/11/2018	12/10/2018	80.15	0.00
	80.15			0.00	Amazon.com M05TG29N0
5733	TXN00171363	12/11/2018	12/07/2018	187.24	0.00
	187.24			0.00	WEST MUSIC CATALOG
5310	TXN00171500	12/13/2018	12/12/2018	59.62	0.00
	59.62			0.00	WALMART.COM 8009666546
5044	TXN00171506	12/13/2018	12/12/2018	20.70	0.00
	20.70			0.00	XEROX CORPORATION/RBO
5310	TXN00171522	12/13/2018	12/13/2018	79.12	0.00
	79.12			0.00	TARGET.COM
5310	TXN00171530	12/13/2018	12/13/2018	12.51	0.00
	12.51			0.00	TARGET.COM
5965	TXN00171565	12/13/2018	12/11/2018	64.50	0.00
	64.50			0.00	OFFICE DEPOT #1214
5044	TXN00171600	12/13/2018	12/12/2018	36.04	0.00
	36.04			0.00	XEROX CORPORATION/RBO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,718.75			3,718.75	0.00
count: 19				0.00	
0900					
5965	TXN00170998	12/07/2018	12/05/2018	53.99	0.00
	53.99			0.00	OFFICE DEPOT #1214
5411	TXN00171057	12/07/2018	12/06/2018	40.90	0.00
	40.90			0.00	PUBLIX #506
5965	TXN00171144	12/10/2018	12/06/2018	971.52	0.00
	971.52			0.00	OFFICE DEPOT #1214
5499	TXN00171231	12/10/2018	12/05/2018	496.98	0.00
	496.98			0.00	Honeybaked Ham Company 15
5814	TXN00171253	12/10/2018	12/07/2018	29.40	0.00
	29.40			0.00	KRISPY KREME #282
5814	TXN00171286	12/10/2018	12/07/2018	29.98	0.00
	29.98			0.00	CHICK-FIL-A #01148
	1,622.77			1,622.77	0.00
count: 6				0.00	
0919					
5065	TXN00171893	12/18/2018	12/17/2018	46.29	0.00
	46.29			0.00	WRIGHTSBORO SUPPLY INC
	46.29			46.29	0.00
count: 1				0.00	
0976					
5964	TXN00170916	12/06/2018	12/05/2018	83.93	0.00
	83.93			0.00	SAGEFINDS.COM
5411	TXN00170929	12/06/2018	12/05/2018	93.13	0.00
	93.13			0.00	WM SUPERCENTER #6576
5411	TXN00170952	12/06/2018	12/05/2018	64.65	0.00
	64.65			0.00	WM SUPERCENTER #4487
5964	TXN00170962	12/06/2018	12/05/2018	84.70	0.00
	84.70			0.00	UNCOMMONGOODS
8398	TXN00170979	12/07/2018	12/06/2018	25.00	0.00
	25.00			0.00	MISSION PHILANTHROPY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00171090	12/07/2018	12/06/2018	19.98	0.00
	19.98			0.00	AMZN Mktp US M021T58A2
5411	TXN00171394	12/12/2018	12/11/2018	299.97	0.00
	299.97			0.00	WAL-MART #1270
5942	TXN00171408	12/12/2018	12/12/2018	25.13	0.00
	25.13			0.00	Amazon.com M27DQ9CF1
5411	TXN00171646	12/14/2018	12/13/2018	116.35	0.00
	116.35			0.00	WM SUPERCENTER #1270
5411	TXN00171686	12/14/2018	12/13/2018	670.76	0.00
	670.76			0.00	WAL-MART #6576
5814	TXN00171806	12/17/2018	12/14/2018	83.88	0.00
	83.88			0.00	KRISPY KREME DOUGH
5310	TXN00171864	12/17/2018	12/16/2018	165.58	0.00
	165.58			0.00	WALMART.COM
5310	TXN00171969	12/19/2018	12/18/2018	83.46	0.00
	83.46			0.00	WALMART.COM
8299	TXN00172020	12/19/2018	12/18/2018	39.00	0.00
	39.00			0.00	FBLAPBL
4816	TXN00172392	12/31/2018	12/29/2018	21.31	0.00
	21.31			0.00	DROPBOX FQSCD7DVVW32
	1,876.83			1,876.83	0.00
				0.00	
count: 15					
1080					
5200	TXN00171026	12/07/2018	12/06/2018	44.18	0.00
	44.18			0.00	LOWES #00639
5541	TXN00172236	12/21/2018	12/19/2018	42.12	0.00
	42.12			0.00	SHELL OIL 57542558804
	86.30			86.30	0.00
				0.00	
count: 2					
1219					
5965	TXN00170896	12/06/2018	12/04/2018	65.52	0.00
	65.52			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5045	TXN00171130	12/10/2018	12/07/2018	117.90	0.00
	117.90			0.00	VARITRONICS
7393	TXN00171143	12/10/2018	12/06/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
5111	TXN00171159	12/10/2018	12/07/2018	411.56	0.00
	411.56			0.00	STAPLS7209356724000001
9399	TXN00171179	12/10/2018	12/07/2018	25.41	0.00
	25.41			0.00	SC.GOV
9399	TXN00171208	12/10/2018	12/07/2018	17.27	0.00
	17.27			0.00	SC.GOV
9399	TXN00171229	12/10/2018	12/06/2018	106.77	0.00
	106.77			0.00	SC.GOV
9399	TXN00171421	12/12/2018	12/10/2018	9.14	0.00
	9.14			0.00	SC.GOV
5411	TXN00171503	12/13/2018	12/12/2018	35.60	0.00
	35.60			0.00	WM SUPERCENTER #4487
9402	TXN00171625	12/14/2018	12/13/2018	50.00	0.00
	50.00			0.00	USPS PO 4535000672
5199	TXN00171785	12/17/2018	12/14/2018	100.30	0.00
	100.30			0.00	GLOVES UNLIMITED INC
5111	TXN00171797	12/17/2018	12/14/2018	36.31	0.00
	36.31			0.00	STAPLS7209857905000001
9399	TXN00172207	12/20/2018	12/18/2018	9.14	0.00
	9.14			0.00	SC.GOV
5411	TXN00172230	12/21/2018	12/20/2018	22.90	0.00
	22.90			0.00	WAL-MART #4487
5111	TXN00172339	12/24/2018	12/22/2018	20.19	0.00
	20.19			0.00	STAPLS7209857905000002
				1,524.79	0.00
	1,524.79			0.00	
count: 16					
1241					
5411	TXN00170756	12/05/2018	12/04/2018	7.98	0.00
	7.98			0.00	PIGGLY WIGGLY 72
5942	TXN00170787	12/05/2018	12/04/2018	10.09	0.00
	10.09			0.00	AMZN Mktp US M049V85J2

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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
3509	TXN00171364	12/11/2018	12/10/2018	321.40	0.00
	321.40			0.00	MARRIOTT CHRLSTN RIVER
5310	TXN00171410	12/12/2018	12/11/2018	21.65	0.00
	21.65			0.00	TARGET 00013102
5814	TXN00171732	12/17/2018	12/14/2018	22.89	0.00
	22.89			0.00	CHICK-FIL-A #01148
5812	TXN00171822	12/17/2018	12/15/2018	543.20	0.00
	543.20			0.00	PANERA BREAD #204959
5111	TXN00172083	12/20/2018	12/19/2018	190.59	0.00
	190.59			0.00	STAPLES DIRECT
				2,593.35	0.00
	2,593.35			0.00	

count: 11

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5912	TXN00171604	12/14/2018	12/13/2018	9.05	0.00
	9.05			0.00	CVS/PHARMACY #05529
4722	TXN00171635	12/14/2018	12/13/2018	816.38	0.00
	816.38			0.00	CCI HOTEL RESERVATION
7011	TXN00171680	12/14/2018	12/13/2018	12.99	0.00
	12.99			0.00	HOTELBOOKINGSERVFEE
4722	TXN00171903	12/18/2018	12/13/2018	384.19	0.00
	384.19			0.00	RESERVATIONCOUNTER.COM
5411	TXN00171981	12/19/2018	12/18/2018	83.28	0.00
	83.28			0.00	WM SUPERCENTER #514
5411	TXN00172100	12/20/2018	12/19/2018	190.75	0.00
	190.75			0.00	WAL-MART #4487
5411	TXN00172133	12/20/2018	12/19/2018	187.33	0.00
	187.33			0.00	KROGER #675
5411	TXN00172146	12/20/2018	12/19/2018	154.42	0.00
	154.42			0.00	KROGER #675
9402	TXN00172172	12/20/2018	12/19/2018	51.42	0.00
	51.42			0.00	USPS PO 4501200652
5411	TXN00172187	12/20/2018	12/19/2018	10.47	0.00
	10.47			0.00	BI-LO #5810
	4,059.25			4,059.25	0.00
				0.00	
count: 18					
1482					
5942	TXN00170743	12/05/2018	12/05/2018	794.74	0.00
	794.74			0.00	AMZN Mktp US M06I308N0
5999	TXN00170799	12/05/2018	12/04/2018	179.10	0.00
	179.10			0.00	TOP USA
5945	TXN00171113	12/10/2018	12/08/2018	18.30	0.00
	18.30			0.00	HOBBY LOBBY #289
5942	TXN00171148	12/10/2018	12/08/2018	35.03	0.00
	35.03			0.00	AMZN Mktp US M09HQ97J1
5942	TXN00171201	12/10/2018	12/07/2018	9.24	0.00
	9.24			0.00	AMZN Mktp US M06WT8KE1
5411	TXN00171269	12/10/2018	12/09/2018	32.24	0.00
	32.24			0.00	KROGER #675

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5942	TXN00171509	12/13/2018	12/12/2018	2,295.00	0.00
2,295.00				0.00	AMZN Mktp US M08II5WJO
5046	TXN00172326	12/24/2018	12/21/2018	2,488.11	0.00
2,488.11				0.00	CENTRAL REST PRODUCTS
				5,851.76	0.00
5,851.76				0.00	
count: 8					
1500					
5942	TXN00171249	12/10/2018	12/07/2018	53.51	0.00
53.51				0.00	SCHOLASTIC BOOK FAIRS R4
				53.51	0.00
53.51				0.00	
count: 1					
1607					
5200	TXN00171298	12/11/2018	12/10/2018	28.04	0.00
28.04				0.00	LOWES #02207
5200	TXN00171330	12/11/2018	12/10/2018	142.50	0.00
142.50				0.00	LOWES #02207
5200	TXN00171341	12/11/2018	12/10/2018	64.48	0.00
64.48				0.00	LOWES #02207
5200	TXN00171448	12/12/2018	12/11/2018	26.87	0.00
26.87				0.00	LOWES #02207
				261.89	0.00
261.89				0.00	
count: 4					
1734					
5111	TXN00171172	12/10/2018	12/07/2018	173.33	0.00
173.33				0.00	STAPLS7209372872000001
				173.33	0.00
173.33				0.00	
count: 1					
1868					
5541	TXN00172216	12/21/2018	12/19/2018	30.00	0.00
30.00				0.00	SHELL OIL 57544355902

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	30.00			30.00	0.00
count: 1				0.00	
1900					
5942	TXN00170943	12/06/2018	12/05/2018	77.97	0.00
	77.97			0.00	AMZN Mktp US M09P126V1
5300	TXN00171836	12/17/2018	12/14/2018	47.71	0.00
	47.71			0.00	SAMSClub #4879
	125.68			125.68	0.00
count: 2				0.00	
2000					
5044	TXN00170804	12/05/2018	12/04/2018	1,354.35	0.00
	1,354.35			0.00	TONERCHARGE CORPORATION
5411	TXN00171020	12/07/2018	12/06/2018	60.57	0.00
	60.57			0.00	WAL-MART #0514
5942	TXN00171124	12/10/2018	12/08/2018	43.96	0.00
	43.96			0.00	AMZN Mktp US M03SJ4QB2
8299	TXN00171489	12/12/2018	12/11/2018	956.26	0.00
	956.26			0.00	Really Good
5964	TXN00171549	12/13/2018	12/11/2018	13.05	0.00
	13.05			0.00	OTC BRANDS, INC.
5942	TXN00171745	12/17/2018	12/15/2018	1,285.82	0.00
	1,285.82			0.00	FOLLETT SCHOOL SOLUTIONS
5044	TXN00171887	12/18/2018	12/17/2018	322.44	0.00
	322.44			0.00	XEROX CORPORATION/RBO
5411	TXN00171930	12/18/2018	12/17/2018	120.73	0.00
	120.73			0.00	WM SUPERCENTER #514
5044	TXN00171953	12/18/2018	12/17/2018	65.33	0.00
	65.33			0.00	XEROX CORPORATION/RBO
5411	TXN00171961	12/19/2018	12/18/2018	13.46	0.00
	13.46			0.00	KROGER #640
5965	TXN00172113-A	12/20/2018	12/18/2018	40.00	0.00
	40.00			0.00	OFFICE DEPOT #1214
5965	TXN00172113-B	12/20/2018	12/18/2018	22.59	0.00
	22.59			0.00	OFFICE DEPOT #1214

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

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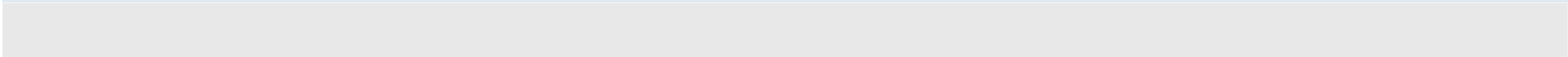
MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00172013	12/19/2018	12/17/2018	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
3504	TXN00172370	12/27/2018	12/18/2018	347.21	0.00
	347.21			0.00	HILTON HOTELS MYRTLE
	572.21			572.21	0.00
				0.00	
count: 2					
2236					
5942	TXN00170771	12/05/2018	12/05/2018	27.51	0.00
	27.51			0.00	Amazon.com M05K32QO1
7399	TXN00171082	12/07/2018	12/06/2018	225.00	0.00
	225.00			0.00	EB SCCTE 2019-NO MORE
5812	TXN00171186	12/10/2018	12/05/2018	49.76	0.00
	49.76			0.00	PIZZA HUT 200100020016
7011	TXN00171193	12/10/2018	12/06/2018	343.60	0.00
	343.60			0.00	KIAWAH ISLAND GOLF RESORT
5111	TXN00171710	12/14/2018	12/13/2018	142.54	0.00
	142.54			0.00	QUILL CORPORATION
	788.41			788.41	0.00
				0.00	
count: 5					
2262					
5511	TXN00170938	12/06/2018	12/05/2018	29.66	0.00
	29.66			0.00	MASTER CHEVY CADILLAC
5533	TXN00170977	12/07/2018	12/06/2018	1,053.00	0.00
	1,053.00			0.00	ALLDATA CORP #8601
4214	TXN00171262	12/10/2018	12/07/2018	9.43	0.00
	9.43			0.00	UPS (800) 811-1648
7349	TXN00171308	12/11/2018	12/10/2018	809.10	0.00
	809.10			0.00	ATHENS JANITOR SUPPLY CO
5511	TXN00171406	12/12/2018	12/11/2018	14.45	0.00
	14.45			0.00	JIM SATCHER MOTORS
1711	TXN00171951	12/18/2018	12/17/2018	682.50	0.00
	682.50			0.00	BRADLEY PLUMBING AND HEAT
7217	TXN00172073	12/20/2018	12/19/2018	375.00	0.00
	375.00			0.00	DURACLEAN SYSTEMS INC OF

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7513	TXN00172088	12/20/2018	12/18/2018	1,158.30	0.00
	1,158.30			0.00	PENSKE TRK LSG 473522
7513	TXN00172101	12/20/2018	12/18/2018	1,158.30	0.00
	1,158.30			0.00	PENSKE TRK LSG 473522
7217	TXN00172111	12/20/2018	12/19/2018	1,470.00	0.00
	1,470.00			0.00	DURACLEAN SYSTEMS INC OF
7513	TXN00172118	12/20/2018	12/18/2018	1,158.30	0.00
	1,158.30			0.00	PENSKE TRK LSG 473522
7217	TXN00172126	12/20/2018	12/19/2018	1,395.00	0.00
	1,395.00			0.00	DURACLEAN SYSTEMS INC OF
5046	TXN00172138	12/20/2018	12/18/2018	3,005.74	0.00
	3,005.74			0.00	YANCEY BROS AUGUSTA
7217	TXN00172163	12/20/2018	12/19/2018	545.00	0.00
	545.00			0.00	DURACLEAN SYSTEMS INC OF
7513	TXN00172353	12/24/2018	12/18/2018	584.93	0.00
	584.93			0.00	PENSKE TRK LSG 473522
				13,448.71	0.00
	13,448.71			0.00	
count: 15					
2303					
5942	TXN00170926	12/06/2018	12/05/2018	63.46	0.00
	63.46			0.00	AMZN Mktp US M03GW7Q10
5964	TXN00171093	12/07/2018	12/05/2018	99.86	0.00
	99.86			0.00	OTC BRANDS, INC.
8299	TXN00171234	12/10/2018	12/07/2018	471.87	0.00
	471.87			0.00	LAKESHORE LEARNING MATER
8299	TXN00171369	12/11/2018	12/10/2018	34.50	0.00
	34.50			0.00	TEACHERSPAYTEACHERS.COM
8299	TXN00171443	12/12/2018	12/11/2018	65.08	0.00
	65.08			0.00	TEACHERSPAYTEACHERS.COM
2741	TXN00171515	12/13/2018	12/11/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
5411	TXN00171878	12/18/2018	12/17/2018	83.28	0.00
	83.28			0.00	WM SUPERCENTER #514
5310	TXN00171965	12/19/2018	12/18/2018	175.00	0.00
	175.00			0.00	TARGET 00013102

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



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00172266	12/21/2018	12/20/2018	29.55	0.00
	29.55			0.00	GRAINGER
	535.63			535.63	0.00
				0.00	
count: 13					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
2365					
5814	TXN00171071	12/07/2018	12/06/2018	76.76	0.00
	76.76			0.00	PAPA JOHN'S #0457
5331	TXN00171649	12/14/2018	12/12/2018	24.45	0.00
	24.45			0.00	DOLLAR GENERAL #10294
5712	TXN00171910	12/18/2018	12/17/2018	754.92	0.00
	754.92			0.00	FARMERS FURNITURE 61
5044	TXN00172085	12/20/2018	12/19/2018	621.21	0.00
	621.21			0.00	TONERCHARGE CORPORATION
5192	TXN00172141	12/20/2018	12/19/2018	171.27	0.00
	171.27			0.00	MIDAMERICA BOOKS
5192	TXN00172191	12/20/2018	12/19/2018	533.12	0.00
	533.12			0.00	MIDAMERICA BOOKS
5943	TXN00172365	12/24/2018	12/20/2018	63.29	0.00
	63.29			0.00	Jones School Supply Co.,
	2,245.02			2,245.02	0.00
				0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
2367					
7349	TXN00172090	12/20/2018	12/19/2018	584.93	0.00
	584.93			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00172106	12/20/2018	12/19/2018	291.33	0.00
	291.33			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00172121	12/20/2018	12/19/2018	214.27	0.00
	214.27			0.00	ATHENS JANITOR SUPPLY CO
5251	TXN00172143	12/20/2018	12/19/2018	43.69	0.00
	43.69			0.00	GOLDMANS TRUE VALUE
7349	TXN00172229	12/21/2018	12/20/2018	933.96	0.00
	933.96			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00172268	12/21/2018	12/20/2018	363.02	0.00
	363.02			0.00	ATHENS JANITOR SUPPLY CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,431.20			2,431.20	0.00
count: 6				0.00	
2416					
5942	TXN00170817	12/05/2018	12/04/2018	19.57	0.00
	19.57			0.00	AMZN Mktp US M058N3MA2
5965	TXN00170836	12/05/2018	12/03/2018	67.68	0.00
	67.68			0.00	OFFICE DEPOT #1214
5331	TXN00170889	12/06/2018	12/05/2018	19.44	0.00
	19.44			0.00	DOLLAR TREE
5111	TXN00170975	12/07/2018	12/06/2018	62.64	0.00
	62.64			0.00	DURACO
5331	TXN00171107	12/10/2018	12/09/2018	114.16	0.00
	114.16			0.00	FAMILY DOLLAR #7639
5310	TXN00171155	12/10/2018	12/08/2018	249.40	0.00
	249.40			0.00	WALMART.COM 8009666546
5111	TXN00171412	12/12/2018	12/10/2018	67.41	0.00
	67.41			0.00	DEMCO INC
5942	TXN00171531	12/13/2018	12/12/2018	54.16	0.00
	54.16			0.00	WALMART.COM 8009666546

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00171053	12/07/2018	12/07/2018	160.37	0.00
	160.37			0.00	Amazon.com M094268S2
7399	TXN00171091	12/07/2018	12/06/2018	60.00	0.00
	60.00			0.00	LRP PUBLICATIONS
5942	TXN00171251	12/10/2018	12/07/2018	6.80	0.00
	6.80			0.00	AMZN Mktp US M06696QD2
8699	TXN00171288	12/10/2018	12/06/2018	420.00	0.00
	420.00			0.00	SOUTH CAROLINA ASSOCIATIO
5331	TXN00171393	12/12/2018	12/11/2018	25.52	0.00
	25.52			0.00	NATIONAL AUTISM RESOURCES
5199	TXN00171438	12/12/2018	12/11/2018	22.96	0.00
	22.96			0.00	DS SERVICES STANDARD COFF
8999	TXN00171560	12/13/2018	12/11/2018	520.00	0.00
	520.00			0.00	SOUTH CAROLINA INTERPRET
5111	TXN00171582	12/13/2018	12/12/2018	56.53	0.00
	56.53			0.00	STAPLES DIRECT
5047	TXN00171611	12/14/2018	12/13/2018	142.20	0.00
	142.20			0.00	WPS
5734	TXN00171627	12/14/2018	12/13/2018	207.56	0.00
	207.56			0.00	PAYPAL SUCCEEDEDLL
7399	TXN00171662	12/14/2018	12/13/2018	(219.00)	219.00
	0.00			0.00	NCYI.ORG
5942	TXN00171698	12/14/2018	12/13/2018	113.61	0.00
	113.61			0.00	AMZN Mktp US M22TP7C10
5047	TXN00171712	12/14/2018	12/13/2018	402.30	0.00
	402.30			0.00	WPS
8699	TXN00171994	12/19/2018	12/18/2018	110.00	0.00
	110.00			0.00	NASP
8299	TXN00172103	12/20/2018	12/19/2018	442.27	0.00
	442.27			0.00	LEARNING WITHOUT TEARS
5969	TXN00172377	12/28/2018	12/27/2018	48.98	0.00
	48.98			0.00	THE PAMPERED CHEF
	2,881.76			2,662.76	219.00
				0.00	

count: 20

2715

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00170950	12/06/2018	12/05/2018	104.59	0.00
	104.59			0.00	WALMART.COM 8009666546
5943	TXN00170986	12/07/2018	12/05/2018	32.38	0.00
	32.38			0.00	STAPLES 00108449
5542	TXN00171309	12/11/2018	12/10/2018	11.83	0.00
	11.83			0.00	CIRCLE K # 03295
5331	TXN00171694	12/14/2018	12/12/2018	4.10	0.00
	4.10			0.00	DOLLAR GENERAL #18729
				152.90	0.00
	152.90			0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3504	TXN00171513	12/13/2018	12/11/2018	226.24	0.00
	226.24			0.00	HILTON HOTELS MYRTLE
3504	TXN00171578	12/13/2018	12/11/2018	226.24	0.00
	226.24			0.00	HILTON HOTELS MYRTLE
5965	TXN00171634	12/14/2018	12/13/2018	2,019.58	0.00
	2,019.58			0.00	WAYFAIR Wayfair
				2,472.06	0.00
	2,472.06			0.00	
count: 3					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5411	TXN00171021	12/07/2018	12/06/2018	8.22	0.00
	8.22			0.00	WM SUPERCENTER #6576
5541	TXN00171411	12/12/2018	12/11/2018	71.51	0.00
	71.51			0.00	CIRCLE K # 02568
5411	TXN00171751	12/17/2018	12/14/2018	10.59	0.00
	10.59			0.00	WAL-MART #4420
9402	TXN00171901	12/18/2018	12/17/2018	2.89	0.00
	2.89			0.00	USPS PO 4558800105
5411	TXN00171991	12/19/2018	12/18/2018	147.85	0.00
	147.85			0.00	WALMART GROCERY
5411	TXN00172015	12/19/2018	12/18/2018	3.07	0.00
	3.07			0.00	WALMART GROCERY
5046	TXN00172024	12/19/2018	12/17/2018	286.72	0.00
	286.72			0.00	BLANCHARD EQUIPMENT - RI

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00172175	12/20/2018	12/19/2018	23.10	0.00
	23.10			0.00	WM SUPERCENTER #4420
5812	TXN00172192	12/20/2018	12/19/2018	151.47	0.00
	151.47			0.00	GOLDEN CORRAL 0614
5411	TXN00172349	12/24/2018	12/22/2018	68.63	0.00
	68.63			0.00	WM SUPERCENTER #4420
5411	TXN00172354	12/24/2018	12/23/2018	147.02	0.00
	147.02			0.00	WAL-MART #4420
5541	TXN00172379	12/31/2018	12/28/2018	50.00	0.00
	50.00			0.00	SHELL OIL 57546570201
	971.07			971.07	0.00
				0.00	
count: 12					

2727

5200	TXN00170907	12/06/2018	12/05/2018	19.04	0.00
	19.04			0.00	LOWES #00639
5200	TXN00171523	12/13/2018	12/11/2018	25.29	0.00
	25.29			0.00	THE HOME DEPOT #1117
5200	TXN00171723	12/17/2018	12/13/2018	24.33	0.00
	24.33			0.00	THE HOME DEPOT #1117
5200	TXN00171825	12/17/2018	12/14/2018	8.07	0.00
	8.07			0.00	LOWES #00639
5200	TXN00171968	12/19/2018	12/17/2018	6.93	0.00
	6.93			0.00	THE HOME DEPOT #1117
5200	TXN00172032	12/19/2018	12/18/2018	33.49	0.00
	33.49			0.00	LOWES #00639
	117.15			117.15	0.00
				0.00	
count: 6					

2758

5943	TXN00170740-A	12/05/2018	12/04/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00170740-B	12/05/2018	12/04/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5411	TXN00170845	12/05/2018	12/04/2018	18.71	0.00
	18.71			0.00	WAL-MART #1270

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00171478	12/12/2018	12/11/2018	54.99	0.00
	54.99			0.00	AMZN Mktp US M03611R50
5942	TXN00171534	12/13/2018	12/13/2018	116.26	0.00
	116.26			0.00	AMZN Mktp US M22U13FD1
5942	TXN00171663	12/14/2018	12/13/2018	21.59	0.00
	21.59			0.00	AMZN Mktp US M21AM7O30
5411	TXN00171742	12/17/2018	12/16/2018	91.31	0.00
	91.31			0.00	WAL-MART #1270
5331	TXN00171783	12/17/2018	12/15/2018	8.64	0.00
	8.64			0.00	DOLLAR TREE
5942	TXN00171827	12/17/2018	12/16/2018	206.86	0.00
	206.86			0.00	AMZN Mktp US M27S74NX0
5943	TXN00171918-A	12/18/2018	12/17/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00171918-B	12/18/2018	12/17/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
				1,483.88	0.00
	1,483.88			0.00	
count: 11					
2760					
8999	TXN00170736	12/05/2018	12/04/2018	280.02	0.00
	280.02			0.00	CAROLINA SCREENPRINT OF
5812	TXN00170747	12/05/2018	12/03/2018	57.59	0.00
	57.59			0.00	PIZZA HUT 200100020016
5965	TXN00170780	12/05/2018	12/05/2018	196.08	0.00
	196.08			0.00	DBC BLICK ART MATERIAL
5331	TXN00170919	12/06/2018	12/05/2018	1.89	0.00
	1.89			0.00	FAMILY DOLLAR #1528
9402	TXN00171129	12/10/2018	12/07/2018	155.00	0.00
	155.00			0.00	USPS PO 4501200652
5199	TXN00171226	12/10/2018	12/08/2018	199.62	0.00
	199.62			0.00	DOLLAR DAYS INTERNATIONAL
8299	TXN00171317	12/11/2018	12/10/2018	150.00	0.00
	150.00			0.00	SP BREAKOUT INCORPOR
5969	TXN00171336	12/11/2018	12/10/2018	654.70	0.00
	654.70			0.00	SSI EPSCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00171388	12/12/2018	12/11/2018	9.72	0.00
	9.72			0.00	DOLLAR TREE
5942	TXN00171404	12/12/2018	12/11/2018	128.81	0.00
	128.81			0.00	AMZN Mktp US M05OF3YP1
5812	TXN00171417	12/12/2018	12/10/2018	46.69	0.00
	46.69			0.00	PIZZA HUT 200100020016
5942	TXN00171424	12/12/2018	12/11/2018	5.73	0.00
	5.73			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00172092	12/20/2018	12/17/2018	63.84	0.00
	63.84			0.00	PIZZA HUT 200100020016
5655	TXN00172178	12/20/2018	12/19/2018	408.00	0.00
	408.00			0.00	GTM SPORTSWEAR
5300	TXN00172194	12/20/2018	12/19/2018	19.40	0.00
	19.40			0.00	SAMSClub #4879
5812	TXN00172333	12/24/2018	12/20/2018	64.04	0.00
	64.04			0.00	PIZZA HUT 200100020016
	3,780.26			3,634.65	145.61
	count: 30			0.00	
2788					
8699	TXN00172009	12/19/2018	12/17/2018	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
	25.00			25.00	0.00
	count: 1			0.00	
2979					
5942	TXN00171285	12/10/2018	12/07/2018	112.24	0.00
	112.24			0.00	AMZN Mktp US M083D2S20
8641	TXN00172000	12/19/2018	12/18/2018	18.00	0.00
	18.00			0.00	AIKEN CHAMBER INTERNET
5942	TXN00172074	12/20/2018	12/20/2018	191.19	0.00
	191.19			0.00	AMZN Mktp US M22S02HH0
5411	TXN00172105	12/20/2018	12/19/2018	30.78	0.00
	30.78			0.00	WM SUPERCENTER #4487
5300	TXN00172155	12/20/2018	12/19/2018	44.04	0.00
	44.04			0.00	SAMSClub #4879
5812	TXN00172298	12/21/2018	12/19/2018	28.00	0.00
	28.00			0.00	MIDWAY GRILL
	424.25			424.25	0.00
	count: 6			0.00	
3103					
5945	TXN00172415	01/04/2019	01/02/2019	10.91	0.00
	10.91			0.00	HOBBY-LOBBY # 435

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
8299	TXN00171062	12/07/2018	12/06/2018	2,059.00	0.00
2,059.00				0.00	REDVECTOR.COM
5411	TXN00171321	12/11/2018	12/10/2018	46.16	0.00
46.16				0.00	WAL-MART #0514
5942	TXN00171384	12/12/2018	12/11/2018	20.18	0.00
20.18				0.00	AMZN Mktp US M07F11YY1
5733	TXN00171414	12/12/2018	12/11/2018	96.14	0.00
96.14				0.00	PECKNEL MUSIC COMPANY
5111	TXN00171426	12/12/2018	12/11/2018	798.79	0.00
798.79				0.00	STAPLES DIRECT
5111	TXN00171439	12/12/2018	12/11/2018	58.68	0.00
58.68				0.00	STAPLS7209582177000001
2741	TXN00171455	12/12/2018	12/10/2018	7.02	0.00
7.02				0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00171546	12/13/2018	12/12/2018	491.53	0.00
491.53				0.00	AMZN Mktp US M096P19M2
0	TXN00171612	12/14/2018	12/14/2018	0.52	0.00
0.52				0.00	INTERNATIONAL TRANSACTION
5734	TXN00171683	12/14/2018	12/13/2018	65.00	0.00
65.00				0.00	ESL LIBRARY
5943	TXN00171701	12/14/2018	12/12/2018	10.79	0.00
10.79				0.00	STAPLES 00108449
5943	TXN00171789	12/17/2018	12/14/2018	19.13	0.00
19.13				0.00	STAPLES 00108449
8699	TXN00171926	12/18/2018	12/17/2018	284.63	0.00
284.63				0.00	PAYPAL SCIRA
8398	TXN00171950	12/18/2018	12/17/2018	275.00	0.00
275.00				0.00	PAYPAL SOUTHCAROLI
8299	TXN00171956	12/19/2018	12/18/2018	79.00	0.00
79.00				0.00	VOICETHREAD LLC
8699	TXN00172031	12/19/2018	12/18/2018	181.13	0.00
181.13				0.00	PAYPAL SCIRA
3695	TXN00172104	12/20/2018	12/18/2018	180.32	0.00
180.32				0.00	EMBASSY KINGSTON PLANT
5943	TXN00172218	12/21/2018	12/19/2018	164.14	0.00
164.14				0.00	STAPLES 00108449

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00172048	12/19/2018	12/18/2018	4.74	0.00
	4.74			0.00	LOWES #02207
5200	TXN00172065	12/20/2018	12/19/2018	4.06	0.00
	4.06			0.00	LOWES #02207
5065	TXN00172262	12/21/2018	12/20/2018	142.11	0.00
	142.11			0.00	CES 23
				957.40	0.00
	957.40			0.00	
count: 10					
3516					
9399	TXN00170748	12/05/2018	12/03/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00170809	12/05/2018	12/03/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00170922	12/06/2018	12/05/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00170985	12/07/2018	12/05/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00171013	12/07/2018	12/05/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00171066	12/07/2018	12/05/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00171184	12/10/2018	12/06/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00171505	12/13/2018	12/11/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00171542	12/13/2018	12/11/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00171571	12/13/2018	12/11/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00171615	12/14/2018	12/12/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00171761	12/17/2018	12/14/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00172225	12/21/2018	12/20/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00172232	12/21/2018	12/19/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00172254	12/21/2018	12/19/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00172272	12/21/2018	12/19/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00172273	12/21/2018	12/19/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
5942	TXN00172311	12/21/2018	12/20/2018	48.95	0.00
	48.95			0.00	AMZN Mktp US M269E4192
9399	TXN00172322	12/24/2018	12/20/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00172362	12/24/2018	12/21/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
				629.95	0.00
	629.95				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00171555	12/13/2018	12/12/2018	59.38	0.00
	59.38			0.00	STAPLES DIRECT
5411	TXN00171647	12/14/2018	12/13/2018	23.64	0.00
	23.64			0.00	KROGER #675
5331	TXN00171767	12/17/2018	12/14/2018	72.36	0.00
	72.36			0.00	DOLLARTREE
5411	TXN00172050	12/19/2018	12/18/2018	72.99	0.00
	72.99			0.00	KROGER #675
5300	TXN00172070	12/20/2018	12/19/2018	125.35	0.00
	125.35			0.00	SAMSClub #4879
	960.91			960.91	0.00
				0.00	
count: 14					
3572					
5691	TXN00171048	12/07/2018	12/06/2018	171.00	0.00
	171.00			0.00	SP PEEQ - QBALL
5331	TXN00171728	12/17/2018	12/14/2018	43.20	0.00
	43.20			0.00	DOLLAR TREE
5310	TXN00171814	12/17/2018	12/14/2018	268.42	0.00
	268.42			0.00	TARGET 00013102
5942	TXN00171984	12/19/2018	12/18/2018	37.88	0.00
	37.88			0.00	AMZN Mktg US M25LS64K2
8699	TXN00172219	12/21/2018	12/20/2018	181.13	0.00
	181.13			0.00	PAYPAL SCIRA
8699	TXN00172228	12/21/2018	12/20/2018	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
8699	TXN00172245	12/21/2018	12/20/2018	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
8699	TXN00172252	12/21/2018	12/20/2018	181.13	0.00
	181.13			0.00	PAYPAL SCIRA
8699	TXN00172256	12/21/2018	12/20/2018	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
8699	TXN00172269	12/21/2018	12/20/2018	181.13	0.00
	181.13			0.00	PAYPAL SCIRA
8699	TXN00172286	12/21/2018	12/20/2018	181.13	0.00
	181.13			0.00	PAYPAL SCIRA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00172297	12/21/2018	12/20/2018	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
				2,176.54	0.00
	2,176.54			0.00	
count: 12					
3582					
5942	TXN00171271	12/10/2018	12/07/2018	37.75	0.00
	37.75			0.00	AMZN Mktp US M01ZV5KM1
5411	TXN00171331	12/11/2018	12/10/2018	30.45	0.00
	30.45			0.00	FOOD LION #2666
5732	TXN00172202	12/20/2018	12/19/2018	460.00	0.00
	460.00			0.00	BULBSOURCE
				528.20	0.00
	528.20			0.00	
count: 3					
3643					
5969	TXN00170955	12/06/2018	12/05/2018	626.96	0.00
	626.96			0.00	4IMPRINT
5111	TXN00171102	12/10/2018	12/08/2018	33.70	0.00
	33.70			0.00	STAPLS7209003734000002
5970	TXN00171260	12/10/2018	12/08/2018	343.70	0.00
	343.70			0.00	ELLISON EDUCATION.COM
5411	TXN00171349	12/11/2018	12/10/2018	51.29	0.00
	51.29			0.00	WAL-MART #6576
5999	TXN00171471	12/12/2018	12/11/2018	103.80	0.00
	103.80			0.00	COMMUNIGRAPHICS INC
5943	TXN00171485	12/12/2018	12/11/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00171528	12/13/2018	12/11/2018	768.96	0.00
	768.96			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7832	TXN00172123	12/20/2018	12/18/2018	1,088.55	0.00
	1,088.55			0.00	REGAL CINEMAS AUGUSTA EXC
7832	TXN00172271	12/21/2018	12/19/2018	1,123.95	0.00
	1,123.95			0.00	REGAL CINEMAS AUGUSTA EXC
				5,150.07	0.00
	5,150.07			0.00	
count: 12					
3825					
5542	TXN00170758	12/05/2018	12/03/2018	49.00	0.00
	49.00			0.00	BP#8245482CIRCLE K ST 27
5411	TXN00170773	12/05/2018	12/04/2018	8.54	0.00
	8.54			0.00	WM SUPERCENTER #4487TXN00170758

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,817.95			1,817.95	0.00
count: 13				0.00	
3916					
5044	TXN00171337	12/11/2018	12/10/2018	126.07	0.00
	126.07			0.00	XEROX CORPORATION/RBO
5044	TXN00171645	12/14/2018	12/13/2018	55.73	0.00
	55.73			0.00	XEROX CORPORATION/RBO
	181.80			181.80	0.00
count: 2				0.00	
3936					
5942	TXN00171839	12/17/2018	12/15/2018	46.95	0.00
	46.95			0.00	AMZN Mktp US M234V7ZL1
5947	TXN00172391	12/31/2018	12/28/2018	19.43	0.00
	19.43			0.00	CHRISTMAS TREE #7067
5945	TXN00172400	01/02/2019	12/31/2018	73.93	0.00
	73.93			0.00	HOBBY-LOBBY # 435
5200	TXN00172408	01/04/2019	01/03/2019	34.24	0.00
	34.24			0.00	LOWES #02207
	174.55			174.55	0.00
count: 4				0.00	
3938					
5942	TXN00171003	12/07/2018	12/06/2018	29.76	0.00
	29.76			0.00	AMZN Mktp US M09Z85862
5942	TXN00171016	12/07/2018	12/06/2018	15.00	0.00
	15.00			0.00	Amazon.com M08WT48T2
5542	TXN00172119	12/20/2018	12/18/2018	75.00	0.00
	75.00			0.00	ENMARKET #861
	119.76			119.76	0.00
count: 3				0.00	
3971					
5045	TXN00170779	12/05/2018	12/04/2018	1,235.30	0.00
	1,235.30			0.00	PRESENTATION SYSTEMS SO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00170798	12/05/2018	12/04/2018	586.99	0.00
	586.99			0.00	ATHENS PAPER CHARLOTTE
5651	TXN00170904	12/06/2018	12/04/2018	253.52	0.00
	253.52			0.00	Blank Shirts, Inc.
5942	TXN00170918	12/06/2018	12/06/2018	113.95	0.00
	113.95			0.00	AMZN Mktp US M017B3BW2
5199	TXN00171311	12/11/2018	12/10/2018	13.76	0.00
	13.76			0.00	DS SERVICES STANDARD COFF
5964	TXN00171398	12/12/2018	12/12/2018	194.94	0.00
	194.94			0.00	ULINE SHIP SUPPLIES
5943	TXN00171416	12/12/2018	12/11/2018	63.72	0.00
	63.72			0.00	INK TECHNOLOGIES LLC
5111	TXN00171856	12/17/2018	12/14/2018	211.29	0.00
	211.29			0.00	QUILL CORPORATION
5111	TXN00171985	12/19/2018	12/18/2018	15.11	0.00
	15.11			0.00	STAPLS7210028261000002
5651	TXN00172124	12/20/2018	12/18/2018	730.62	0.00
	730.62			0.00	Blank Shirts, Inc.
5044	TXN00172208	12/21/2018	12/20/2018	391.36	0.00
	391.36			0.00	RICOH USA, INC
5111	TXN00172280	12/21/2018	12/20/2018	(15.11)	15.11
	0.00			0.00	STAPLS7210028261001001
5111	TXN00172374	12/28/2018	12/27/2018	42.07	0.00
	42.07			0.00	STAPLS7210028261000001
2741	TXN00172376	12/28/2018	12/27/2018	704.16	0.00
	704.16			0.00	ALL SQUARE DIGITA
	4,556.79			4,541.68	15.11
				0.00	
count: 14					
3977					
5200	TXN00170865	12/06/2018	12/05/2018	146.28	0.00
	146.28			0.00	LOWES #00639
9402	TXN00171957	12/19/2018	12/18/2018	6.20	0.00
	6.20			0.00	USPS PO 4501210653

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	152.48			152.48	0.00
				0.00	
count: 2					
4025					
5812	TXN00172190	12/20/2018	12/19/2018	204.38	0.00
	204.38			0.00	THE RED PEPPER CAFE
				204.38	0.00
	204.38			0.00	
count: 1					
4121					
8398	TXN00171233	12/10/2018	12/07/2018	125.00	0.00
	125.00			0.00	SOUTH CAROLINA ATHLETIC A
				125.00	0.00
	125.00			0.00	
count: 1					
4252					
5814	TXN00170980	12/07/2018	12/06/2018	340.00	0.00
	340.00			0.00	PAPA JOHN'S #1415
5411	TXN00171118	12/10/2018	12/09/2018	350.50	0.00
	350.50			0.00	WM SUPERCENTER #6576
5111	TXN00171120	12/10/2018	12/08/2018	621.99	0.00
	621.99			0.00	QUILL CORPORATION
5111	TXN00171188	12/10/2018	12/08/2018	311.00	0.00
	311.00			0.00	QUILL CORPORATION
5200	TXN00171259	12/10/2018	12/08/2018	20.56	0.00
	20.56			0.00	LOWES #00907
8299	TXN00171435	12/12/2018	12/11/2018	65.00	0.00
	65.00			0.00	FBLAPBL
5411	TXN00171475	12/12/2018	12/11/2018	79.52	0.00
	79.52			0.00	WAL-MART #6576
5310	TXN00171519	12/13/2018	12/12/2018	20.37	0.00
	20.37			0.00	WALMART.COM 8009666546
7333	TXN00171579	12/13/2018	12/12/2018	1,025.42	0.00
	1,025.42			0.00	COMMUNIGRAPHICS INC
5411	TXN00171595	12/13/2018	12/12/2018	446.86	0.00
	446.86			0.00	WM SUPERCENTER #6576

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MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00171025	12/07/2018	12/06/2018	59.08	0.00
	59.08			0.00	SAMS CLUB #4879
9402	TXN00171141	12/10/2018	12/07/2018	100.00	0.00
	100.00			0.00	USPS PO 4558800105
5111	TXN00171596	12/13/2018	12/12/2018	104.98	0.00
	104.98			0.00	STAPLES DIRECT
5411	TXN00171633	12/14/2018	12/13/2018	61.87	0.00
	61.87			0.00	WM SUPERCENTER #4420
5812	TXN00171808	12/17/2018	12/14/2018	200.00	0.00
	200.00			0.00	SHEALYS BAR-B-QUE HOUSE I
5943	TXN00171880	12/18/2018	12/17/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00171922	12/18/2018	12/17/2018	141.46	0.00
	141.46			0.00	XEROX CORPORATION/RBO
5044	TXN00171943	12/18/2018	12/17/2018	97.67	0.00
	97.67			0.00	XEROX CORPORATION/RBO
5411	TXN00171971	12/19/2018	12/18/2018	233.35	0.00
	233.35			0.00	WM SUPERCENTER #6576
7032	TXN00172147	12/20/2018	12/19/2018	79.50	0.00
	79.50			0.00	BT WILL AVERY CAMPS
8641	TXN00172359	12/24/2018	12/22/2018	100.00	0.00
	100.00			0.00	SCAMLE.ORG
	1,392.33			1,392.33	0.00
				0.00	
count: 12					
4356					
5942	TXN00170844	12/05/2018	12/04/2018	50.30	0.00
	50.30			0.00	AMZN Mktp US M08KA7MU2
5300	TXN00171115	12/10/2018	12/08/2018	177.66	0.00
	177.66			0.00	SAMS CLUB #4879
5411	TXN00171154	12/10/2018	12/08/2018	151.30	0.00
	151.30			0.00	WM SUPERCENTER #4487
5331	TXN00171183	12/10/2018	12/08/2018	7.24	0.00
	7.24			0.00	DOLLAR TREE
5965	TXN00171245	12/10/2018	12/07/2018	1,673.54	0.00
	1,673.54			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00171692	12/14/2018	12/13/2018	46.98	0.00
	46.98			0.00	WM SUPERCENTER #4420
5943	TXN00172226	12/21/2018	12/20/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00172237	12/21/2018	12/20/2018	429.92	0.00
	429.92			0.00	XEROX CORPORATION/RBO
5044	TXN00172255	12/21/2018	12/20/2018	428.46	0.00
	428.46			0.00	XEROX CORPORATION/RBO
5044	TXN00172270	12/21/2018	12/20/2018	368.89	0.00
	368.89			0.00	XEROX CORPORATION/RBO
5965	TXN00172290	12/21/2018	12/19/2018	202.18	0.00
	202.18			0.00	OFFICE DEPOT #1214
5965	TXN00172302	12/21/2018	12/19/2018	1,222.41	0.00
	1,222.41			0.00	OFFICE DEPOT #1214
5965	TXN00172350	12/24/2018	12/20/2018	10.05	0.00
	10.05			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00171370	12/11/2018	12/10/2018	63.04	0.00
	63.04			0.00	PAPA JOHN'S #3594
9402	TXN00171517	12/13/2018	12/12/2018	225.00	0.00
	225.00			0.00	USPS PO 4535000672
5942	TXN00171540	12/13/2018	12/12/2018	52.10	0.00
	52.10			0.00	Amazon.com M07W729F2
5411	TXN00171554	12/13/2018	12/12/2018	91.94	0.00
	91.94			0.00	WM SUPERCENTER #514
5814	TXN00171622	12/14/2018	12/13/2018	29.00	0.00
	29.00			0.00	PAPA JOHN'S #3594
7032	TXN00171632	12/14/2018	12/13/2018	159.00	0.00
	159.00			0.00	BT WILL AVERY CAMPS
5691	TXN00171651	12/14/2018	12/12/2018	467.60	0.00
	467.60			0.00	IMAGE MARKET
5814	TXN00171688	12/14/2018	12/13/2018	68.00	0.00
	68.00			0.00	PAPA JOHN'S #3594
5814	TXN00171704	12/14/2018	12/13/2018	101.64	0.00
	101.64			0.00	PAPA JOHN'S #3594
5814	TXN00171720	12/14/2018	12/13/2018	3.25	0.00
	3.25			0.00	PAPA JOHN'S #3594
5814	TXN00171886	12/18/2018	12/17/2018	67.40	0.00
	67.40			0.00	PAPA JOHN'S #3594
5137	TXN00171888	12/18/2018	12/17/2018	856.59	0.00
	856.59			0.00	BSN SPORTS LLC
5814	TXN00171932	12/18/2018	12/17/2018	68.25	0.00
	68.25			0.00	PAPA JOHN'S #3594
5814	TXN00171949	12/18/2018	12/17/2018	43.42	0.00
	43.42			0.00	PAPA JOHN'S #3594
5411	TXN00171979	12/19/2018	12/18/2018	75.60	0.00
	75.60			0.00	WAL-MART #4487
5969	TXN00172004	12/19/2018	12/19/2018	1,191.41	0.00
	1,191.41			0.00	HMCO BOOKS
5812	TXN00172016	12/19/2018	12/18/2018	45.64	0.00
	45.64			0.00	NI HAO BUFFET
5411	TXN00172028	12/19/2018	12/18/2018	33.72	0.00
	33.72			0.00	WM SUPERCENTER #4487

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00172307	12/21/2018	12/20/2018	72.40	0.00
	72.40			0.00	PAPA JOHN'S #3594
2741	TXN00172315	12/24/2018	12/20/2018	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND ENGRA
5541	TXN00172324	12/24/2018	12/20/2018	90.00	0.00
	90.00			0.00	CURGIN'S CORNER
5541	TXN00172347	12/24/2018	12/20/2018	50.00	0.00
	50.00			0.00	CURGIN'S CORNER
7011	TXN00172403	01/02/2019	12/29/2018	459.38	0.00
	459.38			0.00	KIAWAH ISLAND GOLF RESORT
5099	TXN00172412	01/04/2019	01/02/2019	(647.02)	647.02
	0.00			0.00	PERSONNEL CONCEPTS
				5,043.00	647.02
	5,690.02			0.00	
count: 32					
4381					
5331	TXN00171263	12/10/2018	12/08/2018	54.05	0.00
	54.05			0.00	DOLLAR GENERAL 15580
5310	TXN00171277	12/10/2018	12/09/2018	50.20	0.00
	50.20			0.00	TARGET 00013102
5411	TXN00171343	12/11/2018	12/10/2018	57.07	0.00
	57.07			0.00	WAL-MART #0514
5814	TXN00171552	12/13/2018	12/12/2018	52.28	0.00
	52.28			0.00	KRISPY KREME #282
				213.60	0.00
	213.60			0.00	
count: 4					
4447					
5411	TXN00172135	12/20/2018	12/19/2018	64.70	0.00
	64.70			0.00	WM SUPERCENTER #2214
5300	TXN00172149	12/20/2018	12/19/2018	48.90	0.00
	48.90			0.00	SAMSCLUB #8283
				113.60	0.00
	113.60			0.00	
count: 2					
4469					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00170894	12/06/2018	12/04/2018	75.55	0.00
	75.55			0.00	LEXINGTON FLORIST 2
9402	TXN00171018	12/07/2018	12/06/2018	9.02	0.00
	9.02			0.00	USPS PO 4590800164
5542	TXN00171037	12/07/2018	12/04/2018	50.85	0.00
	50.85			0.00	EXXONMOBIL 48155360
3405	TXN00171256	12/10/2018	12/08/2018		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00171526	12/13/2018	12/12/2018	366.00	0.00
	366.00			0.00	ATHENS JANITOR SUPPLY CO
8249	TXN00171999	12/19/2018	12/18/2018	949.00	0.00
	949.00			0.00	ISSA
8249	TXN00172037	12/19/2018	12/18/2018	1,099.00	0.00
	1,099.00			0.00	ISSA
7349	TXN00172197	12/20/2018	12/19/2018	57.00	0.00
	57.00			0.00	ATHENS JANITOR SUPPLY CO
5542	TXN00172282	12/21/2018	12/19/2018	31.00	0.00
	31.00			0.00	EXXONMOBIL 42262212
	2,502.00			2,502.00	0.00
				0.00	
count: 5					
4844					
5411	TXN00171543	12/13/2018	12/12/2018	54.67	0.00
	54.67			0.00	WM SUPERCENTER #1270
	54.67			54.67	0.00
				0.00	
count: 1					
4850					
5411	TXN00170739	12/05/2018	12/04/2018	169.72	0.00
	169.72			0.00	WM SUPERCENTER #4487
5411	TXN00170797	12/05/2018	12/04/2018	27.56	0.00
	27.56			0.00	WM SUPERCENTER #4487
5411	TXN00170835	12/05/2018	12/04/2018	227.96	0.00
	227.96			0.00	WM SUPERCENTER #4487
5300	TXN00170846	12/05/2018	12/04/2018	129.48	0.00
	129.48			0.00	SAMSClub #4879
5300	TXN00170860	12/05/2018	12/04/2018	129.48	0.00
	129.48			0.00	SAMSClub #4879
5111	TXN00171065	12/07/2018	12/06/2018	1,561.45	0.00
	1,561.45			0.00	STAPLES DIRECT
5943	TXN00171088	12/07/2018	12/05/2018	26.19	0.00
	26.19			0.00	STAPLES 00108449
5942	TXN00171376	12/11/2018	12/11/2018	19.39	0.00
	19.39			0.00	AMZN Mktp US M08HL2RN1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00171768	12/17/2018	12/15/2018	275.27	0.00
	275.27			0.00	STAPLES DIRECT
9399	TXN00171863	12/17/2018	12/14/2018	800.25	0.00
	800.25			0.00	SCDOR DORWAY
				3,366.75	0.00
	3,366.75			0.00	
count: 10					
4913					
5199	TXN00170753	12/05/2018	12/04/2018	70.08	0.00
	70.08			0.00	DS SERVICES STANDARD COFF
5111	TXN00170811	12/05/2018	12/04/2018	228.91	0.00
	228.91			0.00	QUILL CORPORATION
5499	TXN00170857	12/05/2018	12/05/2018	135.14	0.00
	135.14			0.00	EDIBLE ARRANGEMENTS
5411	TXN00170880-A	12/06/2018	12/05/2018	3.99	0.00
	3.99			0.00	WM SUPERCENTER #4487
5411	TXN00170880-B	12/06/2018	12/05/2018	2.01	0.00
	2.01			0.00	WM SUPERCENTER #4487
5085	TXN00171001	12/07/2018	12/07/2018	28.30	0.00
	28.30			0.00	MSC
5085	TXN00171264	12/10/2018	12/08/2018	266.68	0.00
	266.68			0.00	MSC
5085	TXN00171273	12/10/2018	12/08/2018	150.71	0.00
	150.71			0.00	MSC
5251	TXN00171290	12/10/2018	12/08/2018	37.69	0.00
	37.69			0.00	WALL HARDWARE AND AUTO PA
7399	TXN00171342	12/11/2018	12/10/2018	84.05	0.00
	84.05			0.00	NOMADIC DISPLAY
5965	TXN00171400	12/12/2018	12/10/2018	263.61	0.00
	263.61			0.00	NASCO FORT ATKINSON
9402	TXN00171445	12/12/2018	12/11/2018	50.00	0.00
	50.00			0.00	USPS PO 4516600656
5499	TXN00171450	12/12/2018	12/11/2018	4.74	0.00
	4.74			0.00	FLWRSBAKRY1270
5311	TXN00171532	12/13/2018	12/11/2018	591.17	0.00
	591.17			0.00	SEARS.COM 9300

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5311	TXN00171537	12/13/2018	12/11/2018	1,240.20	0.00
	1,240.20			0.00	SEARS.COM 9300
5699	TXN00171544	12/13/2018	12/12/2018	318.00	0.00
	318.00			0.00	ETSY.COM
5814	TXN00171621	12/14/2018	12/12/2018	89.09	0.00
	89.09			0.00	CHICK-FIL-A #01161
5331	TXN00171659	12/14/2018	12/12/2018	11.25	0.00
	11.25			0.00	DOLLAR-GENERAL #8852
5199	TXN00171678	12/14/2018	12/13/2018	53.99	0.00
	53.99			0.00	DS SERVICES STANDARD COFF
5399	TXN00171691	12/14/2018	12/13/2018	100.00	0.00
	100.00			0.00	CDCO MACHINERY CORP
5965	TXN00171739	12/17/2018	12/14/2018	200.90	0.00
	200.90			0.00	NASCO FORT ATKINSON
5311	TXN00171740	12/17/2018	12/13/2018	81.28	0.00
	81.28			0.00	SEARS.COM 9300
5311	TXN00171746	12/17/2018	12/14/2018	(101.46)	101.46
	0.00			0.00	SEARS ROEBUCK 1035
5311	TXN00171799	12/17/2018	12/13/2018	20.15	0.00
	20.15			0.00	SEARS.COM 9300
5311	TXN00171810	12/17/2018	12/13/2018	(30.41)	30.41
	0.00			0.00	SEARS.COM 9300
5912	TXN00171826	12/17/2018	12/16/2018	9.00	0.00
	9.00			0.00	WALGREENS #11432
5311	TXN00171834	12/17/2018	12/13/2018	30.41	0.00
	30.41			0.00	SEARS.COM 9300
5311	TXN00171852	12/17/2018	12/13/2018	101.46	0.00
	101.46			0.00	SEARS.COM 9300
5814	TXN00171858	12/17/2018	12/13/2018	15.12	0.00
	15.12			0.00	5684 Dominos Pizza
5533	TXN00171870	12/18/2018	12/17/2018	51.58	0.00
	51.58			0.00	OREILLY AUTO #2238
5251	TXN00171891	12/18/2018	12/17/2018	62.56	0.00
	62.56			0.00	HARBOR FREIGHT TOOLS 736
8398	TXN00171908	12/18/2018	12/17/2018	575.00	0.00
	575.00			0.00	QGV National Pediatric Ca

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00171911	12/18/2018	12/17/2018	100.00	0.00
	100.00			0.00	USPS PO 4548400789
5533	TXN00171931	12/18/2018	12/17/2018	51.58	0.00
	51.58			0.00	OREILLY AUTO #2238
5812	TXN00172093	12/20/2018	12/19/2018	147.95	0.00
	147.95			0.00	MING MING RESTAURANT
5411	TXN00172179	12/20/2018	12/19/2018	82.36	0.00
	82.36			0.00	WM SUPERCENTER #4487
5814	TXN00172227	12/21/2018	12/19/2018	75.60	0.00
	75.60			0.00	5684 Dominos Pizza
	5,334.56			5,202.69	131.87
	count: 37			0.00	
4950					
5111	TXN00171087	12/07/2018	12/06/2018	148.89	0.00
	148.89			0.00	QUILL CORPORATION
5044	TXN00171381	12/11/2018	12/10/2018	252.94	0.00
	252.94			0.00	XEROX CORPORATION/RBO
5072	TXN00171667	12/14/2018	12/13/2018	110.02	0.00
	110.02			0.00	SHIFFLER EQUIPMENT
5200	TXN00171697	12/14/2018	12/12/2018	21.57	0.00
	21.57			0.00	HOMEDEPOT.COM
5200	TXN00171707	12/14/2018	12/12/2018	193.32	0.00
	193.32			0.00	HOMEDEPOT.COM
8299	TXN00171760	12/17/2018	12/15/2018	316.25	0.00
	316.25			0.00	Scholastic Magazines
5942	TXN00171850	12/17/2018	12/16/2018	60.47	0.00
	60.47			0.00	Amazon.com M23F36NT0
5943	TXN00171889	12/18/2018	12/17/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5310	TXN00171904	12/18/2018	12/17/2018	237.94	0.00
	237.94			0.00	TARGET 00013102
	1,663.24			1,663.24	0.00
	count: 9			0.00	

4952

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00170788	12/05/2018	12/03/2018	21.87	0.00
	21.87			0.00	THE HOME DEPOT #1117
5411	TXN00170803	12/05/2018	12/04/2018	8.32	0.00
	8.32			0.00	WAL-MART #1227
5310	TXN00171239	12/10/2018	12/09/2018	52.51	0.00
	52.51			0.00	TARGET 00013102
8699	TXN00171255	12/10/2018	12/08/2018	1,267.88	0.00
	1,267.88			0.00	PAYPAL SCIRA
5300	TXN00171371	12/11/2018	12/10/2018	109.84	0.00
	109.84			0.00	SAMS CLUB #4879
5044	TXN00171464	12/12/2018	12/11/2018	519.75	0.00
	519.75			0.00	XEROX CORPORATION/RBO
5411	TXN00171492	12/13/2018	12/12/2018	84.58	0.00
	84.58			0.00	WAL-MART #4487
5300	TXN00171591				

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
5046	TXN00171395	12/12/2018	12/11/2018	167.62	0.00
	167.62			0.00	UNITED REFRIG BR #13
5542	TXN00172183	12/20/2018	12/18/2018	37.15	0.00
	37.15			0.00	MURPHY EXPRESS 8665
5085	TXN00172201	12/20/2018	12/19/2018	152.45	0.00
	152.45			0.00	FOX APPLIANCE PARTS OF A
5046	TXN00172285	12/21/2018	12/20/2018	522.39	0.00
	522.39			0.00	UNITED REFRIG BR #13
5046	TXN00172378	12/28/2018	12/27/2018	75.82	0.00
	75.82			0.00	UNITED REFRIG BR #13
5541	TXN00172390	12/31/2018	12/27/2018	35.40	0.00
	35.40			0.00	MURPHY6900ATWALMART
	1,295.22			1,295.22	0.00
				0.00	

count: 10

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00171318	12/11/2018	12/10/2018	51.74	0.00
	51.74			0.00	WALMART GROCERY
5943	TXN00171380-A	12/11/2018	12/10/2018	500.00	0.00
	500.00			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00171380-B	12/11/2018	12/10/2018	76.25	0.00
	76.25			0.00	SIMPLIFIED OFFICE SYSTEMS
5733	TXN00171507	12/13/2018	12/12/2018	146.87	0.00
	146.87			0.00	J W PEPPER AND SON INC
5300	TXN00171574	12/13/2018	12/12/2018	149.33	0.00
	149.33			0.00	COSTCO WHSE #1102
5111	TXN00171628	12/14/2018	12/12/2018	42.58	0.00
	42.58			0.00	DEMCO INC
5814	TXN00171996	12/19/2018	12/17/2018	114.40	0.00
	114.40			0.00	SUBWAY 00545566
5411	TXN00172091	12/20/2018	12/19/2018	14.30	0.00
	14.30			0.00	KROGER #640
2741	TXN00172109	12/20/2018	12/18/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
5199	TXN00172127	12/20/2018	12/19/2018	67.64	0.00
	67.64			0.00	DS SERVICES STANDARD COFF
5812	TXN00172258	12/21/2018	12/19/2018	75.88	0.00
	75.88			0.00	HOUSE OF CHAN
5044	TXN00172356	12/24/2018	12/20/2018	132.83	0.00
	132.83			0.00	POLLOCK FINANCIAL SERVICE
	2,383.74			2,383.74	0.00
	2,383.74			0.00	

count: 22

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00171070	12/07/2018	12/06/2018	189.47	0.00
	189.47			0.00	AMZN Mktp US M08I64SQ1
5969	TXN00171114	12/10/2018	12/08/2018	180.58	0.00
	180.58			0.00	LENOVO GROUP
5065	TXN00171156	12/10/2018	12/07/2018	394.60	0.00
	394.60			0.00	IFIXIT.COM
5942	TXN00171189	12/10/2018	12/09/2018	114.37	0.00
	114.37			0.00	AMZN Mktp US M089M8DZ2
5942	TXN00171238	12/10/2018	12/09/2018	53.99	0.00
	53.99			0.00	AMZN Mktp US M06N36UW1
5943	TXN00171242	12/10/2018	12/06/2018	34.32	0.00
	34.32			0.00	STAPLES 00108449
5942	TXN00171409	12/12/2018	12/11/2018	84.95	0.00
	84.95			0.00	AMZN Mktp US M00BD0KP2
5942	TXN00171423	12/12/2018	12/12/2018	497.92	0.00
	497.92			0.00	AMZN Mktp US M015W2R60
5942	TXN00171715	12/14/2018	12/13/2018	179.28	0.00
	179.28			0.00	AMZN Mktp US M06254YR0
5942	TXN00171843	12/17/2018	12/14/2018	623.98	0.00
	623.98			0.00	AMZN Mktp US M29JK3F20
5111	TXN00171855	12/17/2018	12/15/2018	26.99	0.00
	26.99			0.00	STAPLS7209328935000001
5942	TXN00171879	12/18/2018	12/17/2018	219.95	0.00
	219.95			0.00	AMZN Mktp US M240L7JQ0
5999	TXN00171921	12/18/2018	12/17/2018	265.76	0.00
	265.76			0.00	BUYPRINTERS.COM
5942	TXN00171941	12/18/2018	12/17/2018	13.20	0.00
	13.20			0.00	AMZN Mktp US M250V6JA0
5942	TXN00172051	12/19/2018	12/18/2018	39.26	0.00
	39.26			0.00	AMZN Mktp US M24225F82
5942	TXN00172060	12/19/2018	12/18/2018	83.61	0.00
	83.61			0.00	Amazon.com M23L594Z2
4215	TXN00172079	12/20/2018	12/19/2018	13.48	0.00
	13.48			0.00	FEDEX 920330122067
7399	TXN00172084	12/20/2018	12/19/2018	16.00	0.00
	16.00			0.00	THE UPS STORE #2658

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00172099	12/20/2018	12/19/2018	87.23	0.00
	87.23			0.00	STAPLS7210083058000001
4215	TXN00172148	12/20/2018	12/19/2018	89.61	0.00
	89.61			0.00	FEDEX 784533839878
5734	TXN00172316	12/24/2018	12/20/2018	59.95	0.00
	59.95			0.00	PAYPAL WONDERSHARE
5969	TXN00172360	12/24/2018	12/21/2018	1,796.34	0.00
	1,796.34			0.00	LENOVO GROUP
0	TXN00172364	12/24/2018	12/24/2018	0.48	0.00
	0.48			0.00	INTERNATIONAL TRANSACTION
	5,080.30			5,080.30	0.00
				0.00	
count: 24					
5317					
5542	TXN00171150	12/10/2018	12/06/2018	44.20	0.00
	44.20			0.00	GREGS GAS PLUS #11
5074	TXN00171463	12/12/2018	12/11/2018	77.06	0.00
	77.06			0.00	MCCALL'S INC #13
5542	TXN00171641	12/14/2018	12/12/2018	40.18	0.00
	40.18			0.00	GREGS GAS PLUS #2
5969	TXN00172069	12/20/2018	12/19/2018	1,502.42	0.00
	1,502.42			0.00	4IMPRINT
5542	TXN00172156	12/20/2018	12/18/2018	43.34	0.00
	43.34			0.00	SHELL OIL 57544355902
5074	TXN00172310	12/21/2018	12/19/2018	721.00	0.00
	721.00			0.00	CLEARWATER SALES INC
				2,428.20	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00171015	12/07/2018	12/06/2018	25.07	0.00
	25.07			0.00	DS SERVICES STANDARD COFF
5733	TXN00171032	12/07/2018	12/06/2018	41.60	0.00
	41.60			0.00	PECKNEL MUSIC COMPANY
5943	TXN00171067	12/07/2018	12/06/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5941	TXN00171074	12/07/2018	12/06/2018	2.14	0.00
	2.14			0.00	ACADEMY SPORTS# 183
5331	TXN00171106	12/10/2018	12/07/2018	17.28	0.00
	17.28			0.00	DOLLAR TREE
5965	TXN00171170	12/10/2018	12/08/2018	249.81	0.00
	249.81			0.00	DBC BLICK ART MATERIAL
5411	TXN00171241	12/10/2018	12/08/2018	121.50	0.00
	121.50			0.00	WAL-MART #4487
5192	TXN00171340	12/11/2018	12/10/2018	250.19	0.00
	250.19			0.00	THE READING WAREHOUSE IN
5331	TXN00171407	12/12/2018	12/11/2018	19.44	0.00
	19.44			0.00	DOLLAR TREE
5331	TXN00171425	12/12/2018	12/11/2018	3.24	0.00
	3.24			0.00	DOLLAR TREE
5691	TXN00171685	12/14/2018	12/11/2018	46.65	0.00
	46.65			0.00	JIFFYSHIRTS.COM
5044	TXN00171775	12/17/2018	12/13/2018	69.60	0.00
	69.60			0.00	POLLOCK FINANCIAL SERVICE
4121	TXN00171780	12/17/2018	12/14/2018	207.50	0.00
	207.50			0.00	SQ JORDAN TOURS
5943	TXN00171947	12/18/2018	12/17/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5199	TXN00172078	12/20/2018	12/19/2018	25.07	0.00
	25.07			0.00	DS SERVICES STANDARD COFF
2741	TXN00172134	12/20/2018	12/18/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
	1,407.95			1,407.95	0.00
				0.00	

count: 16

5442

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00171830	12/17/2018	12/14/2018	127.54	0.00
	127.54			0.00	SAMSCLUB #4879
5411	TXN00171853	12/17/2018	12/14/2018	45.09	0.00
	45.09			0.00	WM SUPERCENTER #4487
5411	TXN00171970	12/19/2018	12/18/2018	201.18	0.00
	201.18			0.00	WAL-MART #4487
5411	TXN00171990	12/19/2018	12/18/2018	11.94	0.00
	11.94			0.00	KROGER #640
5942	TXN00172341	12/24/2018	12/24/2018	7.54	0.00
	7.54			0.00	Amazon.com M29JY6SO0
	460.09			460.09	0.00
				0.00	
count: 9					
5934					
5942	TXN00171706	12/14/2018	12/13/2018	29.14	0.00
	29.14			0.00	BOOKS A MILLION 114
5812	TXN00171753	12/17/2018	12/14/2018	599.76	0.00
	599.76			0.00	MALIAS INC
	628.90			628.90	0.00
				0.00	
count: 2					
5942					
5300	TXN00171034	12/07/2018	12/06/2018	40.94	0.00
	40.94			0.00	SAMS CLUB #4879
5941	TXN00171133	12/10/2018	12/07/2018	32.39	0.00
	32.39			0.00	ACADEMY SPORTS# 183
2741	TXN00171212	12/10/2018	12/06/2018	278.96	0.00
	278.96			0.00	CREATIVE DIVISIONS
5044	TXN00171257	12/10/2018	12/07/2018	506.61	0.00
	506.61			0.00	XEROX CORPORATION/RBO
5044	TXN00171350	12/11/2018	12/10/2018	56.26	0.00
	56.26			0.00	XEROX CORPORATION/RBO
5046	TXN00171586	12/13/2018	12/12/2018	234.30	0.00
	234.30			0.00	STORE SUPPLY WAREHOUSE
5943	TXN00171601	12/13/2018	12/12/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00171993	12/19/2018	12/17/2018	40.08	0.00
	40.08			0.00	HOBBY-LOBBY # 435
5411	TXN00172241	12/21/2018	12/20/2018	84.00	0.00
	84.00			0.00	WM SUPERCENTER #1270
5331	TXN00172323	12/24/2018	12/20/2018	22.50	0.00
	22.50			0.00	DOLLAR-GENERAL #9706
				608.96	0.00
	608.96			0.00	
count: 6					
6040					
5085	TXN00170757	12/05/2018	12/04/2018	21.60	0.00
	21.60			0.00	FOX APPLIANCE PARTS OF A
5200	TXN00170772	12/05/2018	12/03/2018	27.84	0.00
	27.84			0.00	THE HOME DEPOT #1117
5200	TXN00170791	12/05/2018	12/04/2018	32.38	0.00
	32.38			0.00	LOWES #02207
5074	TXN00170868	12/06/2018	12/04/2018	18.64	0.00
	18.64			0.00	BAKER DISTRIBUTING #513
1711	TXN00171182	12/10/2018	12/07/2018	488.71	0.00
	488.71			0.00	MINGLEDORFFS 64 AUGUSTA
1711	TXN00171456	12/12/2018	12/10/2018	20.82	0.00
	20.82			0.00	MINGLEDORFFS 64 AUGUSTA
5200	TXN00171483	12/12/2018	12/10/2018	21.25	0.00
	21.25			0.00	LOWES #02207
5074	TXN00171568	12/13/2018	12/12/2018	21.83	0.00
	21.83			0.00	BAKER DISTRIBUTING #513
5200	TXN00171584	12/13/2018	12/12/2018	11.40	0.00
	11.40			0.00	LOWES #02207
5065	TXN00171602	12/13/2018	12/12/2018	26.05	0.00
	26.05			0.00	GRAYBAR ELECTRIC
5200	TXN00171636	12/14/2018	12/13/2018	14.02	0.00
	14.02			0.00	LOWES #02207
5065	TXN00171705	12/14/2018	12/13/2018	68.26	0.00
	68.26			0.00	GRAYBAR ELECTRIC
5200	TXN00171726	12/17/2018	12/13/2018	2.64	0.00
	2.64			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5211	TXN00172029	12/19/2018	12/18/2018	437.40	0.00
	437.40			0.00	ARGOS USA LLC
5542	TXN00172200	12/20/2018	12/18/2018	43.30	0.00
	43.30			0.00	CURGIN'S CORNER
5542	TXN00172394	12/31/2018	12/27/2018	38.42	0.00
	38.42			0.00	SHELL OIL 57546570003
				1,294.56	0.00
	1,294.56			0.00	
count: 16					
6159					
5411	TXN00170948	12/06/2018	12/05/2018	5.92	0.00
	5.92			0.00	PUBLIX #506
5814	TXN00171089	12/07/2018	12/05/2018	67.58	0.00
	67.58			0.00	CHICK-FIL-A #01148
				73.50	0.00
	73.50			0.00	
count: 2					
6371					
2741	TXN00170837	12/05/2018	12/03/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
5969	TXN00170840	12/05/2018	12/04/2018	108.22	0.00
	108.22			0.00	4IMPRINT
9399	TXN00170987	12/07/2018	12/06/2018	80.00	0.00
	80.00			0.00	REDCLIFFE PLANTATIO
5943	TXN00170999	12/07/2018	12/06/2018	431.72	0.00
	431.72			0.00	SIMPLIFIED OFFICE SYSTEMS
9399	TXN00171011	12/07/2018	12/06/2018	80.00	0.00
	80.00			0.00	REDCLIFFE PLANTATIO
5942	TXN00171031	12/07/2018	12/06/2018	77.19	0.00
	77.19			0.00	AMZN Mktp US M069U7S41
9399	TXN00171042	12/07/2018	12/06/2018	80.00	0.00
	80.00			0.00	REDCLIFFE PLANTATIO
5992	TXN00171110	12/10/2018	12/05/2018	53.50	0.00
	53.50			0.00	TLF A ARRANGEMENT
5942	TXN00171307	12/11/2018	12/10/2018	554.45	0.00
	554.45			0.00	FOLLETT SCHOOL SOLUTIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5651	TXN00171326	12/11/2018	12/10/2018	204.12	0.00
	204.12			0.00	OLD NAVY US 5011
5651	TXN00171351	12/11/2018	12/10/2018	10.69	0.00
	10.69			0.00	TJ MAXX #1047
5942	TXN00171362	12/11/2018	12/10/2018	161.98	0.00
	161.98			0.00	Amazon.com M077B4RU1
5310	TXN00171486	12/12/2018	12/11/2018	371.06	0.00
	371.06			0.00	TARGET 00013102
5661	TXN00171521	12/13/2018	12/11/2018	255.33	0.00
	255.33			0.00	RACK ROOM SHOES #0513
5992	TXN00171556	12/13/2018	12/11/2018	51.30	0.00
	51.30			0.00	TLF THE IVY COTTAGE
5300	TXN00171669	12/14/2018	12/13/2018	48.46	0.00
	48.46			0.00	SAMS CLUB #4879
5942	TXN00171749	12/17/2018			

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
5541	TXN00172265	12/21/2018	12/19/2018	29.69	0.00
	29.69			0.00	BP#8245375CIRCLE K ST 27
	498.63			498.63	0.00
count: 6				0.00	
6436					
5942	TXN00170734	12/05/2018	12/04/2018	48.04	0.00
	48.04			0.00	Amazon.com M09UU4QM1
5111	TXN00170745	12/05/2018	12/04/2018	54.53	0.00
	54.53			0.00	QUILL CORPORATION
5111	TXN00170768	12/05/2018	12/04/2018	150.01	0.00
	150.01			0.00	QUILL CORPORATION
5111	TXN00170784	12/05/2018	12/04/2018	53.09	0.00
	53.09			0.00	QUILL CORPORATION
5111	TXN00170818	12/05/2018	12/04/2018	75.55	0.00
	75.55			0.00	QUILL CORPORATION
5942	TXN00170854	12/05/2018	12/04/2018	899.40	0.00
	899.40			0.00	AMZN Mktp US M04RK0BN0
5111	TXN00170867	12/06/2018	12/05/2018	303.44	0.00
	303.44			0.00	QUILL CORPORATION
5912	TXN00170928	12/06/2018	12/05/2018	31.03	0.00
	31.03			0.00	WALGREENS.COM #5995
5943	TXN00170953	12/06/2018	12/05/2018	432.73	0.00
	432.73			0.00	SIMPLIFIED OFFICE SYSTEMS
5111	TXN00170976	12/07/2018	12/06/2018	400.59	0.00
	400.59			0.00	QUILL CORPORATION
5111	TXN00171059	12/07/2018	12/06/2018	107.67	0.00
	107.67			0.00	QUILL CORPORATION
5814	TXN00171177	12/10/2018	12/07/2018	69.80	0.00
	69.80			0.00	DOMINO'S 5669
5411	TXN00171198	12/10/2018	12/07/2018	108.85	0.00
	108.85			0.00	WALMART GROCERY
8299	TXN00171211	12/10/2018	12/07/2018	393.49	0.00
	393.49			0.00	LAKESHORE LEARNING MATER
5111	TXN00171237	12/10/2018	12/08/2018	53.99	0.00
	53.99			0.00	QUILL CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00171266	12/10/2018	12/08/2018	7.77	0.00
	7.77			0.00	QUILL CORPORATION
5111	TXN00171462-A	12/12/2018	12/11/2018	36.22	0.00
	36.22			0.00	QUILL CORPORATION
5111	TXN00171462-B	12/12/2018	12/11/2018	1.57	0.00
	1.57			0.00	QUILL CORPORATION
5111	TXN00171479-A	12/12/2018	12/11/2018	11.55	0.00
	11.55			0.00	QUILL CORPORATION
5111	TXN00171479-B	12/12/2018	12/11/2018	0.42	0.00
	0.42			0.00	QUILL CORPORATION
5111	TXN00171702	12/14/2018	12/13/2018	44.46	0.00
	44.46			0.00	QUILL CORPORATION
5111	TXN00171714	12/14/2018	12/13/2018	173.86	0.00
	173.86			0.00	QUILL CORPORATION
5942	TXN00171802	12/17/2018	12/14/2018	59.70	0.00
	59.70			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00171823	12/17/2018	12/14/2018	190.93	0.00
	190.93			0.00	QUILL CORPORATION
5942	TXN00171860	12/17/2018	12/14/2018	184.42	0.00
	184.42			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00172027	12/19/2018	12/18/2018	302.36	0.00
	302.36			0.00	QUILL CORPORATION
5942	TXN00172167	12/20/2018	12/19/2018	372.12	0.00
	372.12			0.00	Amazon.com M27NZ11X1
2741	TXN00172185	12/20/2018	12/18/2018	28.08	0.00
	28.08			0.00	CAROLINA AWARDS AND ENGRA
5111	TXN00172205	12/20/2018	12/19/2018	70.18	0.00
	70.18			0.00	QUILL CORPORATION
5111	TXN00172215	12/21/2018	12/20/2018	65.57	0.00
	65.57			0.00	QUILL CORPORATION
5111	TXN00172220	12/21/2018	12/20/2018	157.11	0.00
	157.11			0.00	QUILL CORPORATION
5111	TXN00172257	12/21/2018	12/20/2018	226.77	0.00
	226.77			0.00	QUILL CORPORATION
4722	TXN00172289	12/21/2018	11/16/2018	532.76	0.00
	532.76			0.00	CCI HOTEL@GETAROOM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00172319	12/24/2018	12/21/2018	140.39	0.00
	140.39			0.00	QUILL CORPORATION
5111	TXN00172336	12/24/2018	12/21/2018	228.92	0.00
	228.92			0.00	QUILL CORPORATION
5999	TXN00172411	01/04/2019	01/03/2019	32.40	0.00
	32.40			0.00	TROPHIES UNLIMITED
				6,049.77	0.00
	6,049.77			0.00	
count: 36					
6452					
8641	TXN00172203	12/20/2018	12/19/2018	18.00	0.00
	18.00			0.00	AIKEN CHAMBER INTERNET
				18.00	0.00
	18.00			0.00	
count: 1					
6467					
5599	TXN00171491	12/13/2018	12/12/2018	29.68	/2018

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00171306	12/11/2018	12/10/2018	(25.87)	25.87
	0.00			0.00	PAYPAL SCIRA
5411	TXN00171357	12/11/2018	12/10/2018	21.30	0.00
	21.30			0.00	WAL-MART #1270
8398	TXN00171373	12/11/2018	12/10/2018	(170.00)	170.00
	0.00			0.00	PAYPAL SCCOUNCILTE
8211	TXN00171508	12/13/2018	12/12/2018	321.01	0.00
	321.01			0.00	KLEENSLATE CONCEPTS KLE
5943	TXN00171605	12/14/2018	12/13/2018	46.44	0.00
	46.44			0.00	DSS ACHIEVMNTPRODUCTS
5942	TXN00171866	12/17/2018	12/15/2018	76.72	0.00
	76.72			0.00	Amazon.com M05KT1RR2
5399	TXN00171877	12/18/2018	12/17/2018	25.92	0.00
	25.92			0.00	Dollar Tree, Inc.
5943	TXN00171895	12/18/2018	12/17/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5300	TXN00171935-A				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7011	TXN00170866	12/06/2018	12/04/2018	63.28	0.00
	63.28			0.00	CROWN REEF RESORT
5533	TXN00170997	12/07/2018	12/06/2018	27.00	0.00
	27.00			0.00	ADVANCE AUTO PARTS #5270
5172	TXN00171084	12/07/2018	12/06/2018		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00170959	12/06/2018	12/05/2018	206.10	0.00
	206.10			0.00	WRISTBANDEXPRESSCOM
5999	TXN00170989	12/07/2018	12/06/2018	(20.61)	20.61
	0.00			0.00	WRISTBANDEXPRESSCOM
5300	TXN00171014	12/07/2018	12/06/2018	325.56	0.00
	325.56			0.00	SAMSClub #4879
5942	TXN00171039	12/07/2018	12/06/2018	136.48	0.00
	136.48			0.00	Amazon.com M00C648Q2
5300	TXN00171152	12/10/2018	12/07/2018	46.28	0.00
	46.28			0.00	SAMSClub #6203
5814	TXN00171207	12/10/2018	12/07/2018	22.89	0.00
	22.89			0.00	5669 Dominos Pizza
5999	TXN00171428	12/12/2018	12/11/2018	85.75	0.00
	85.75			0.00	GLENDAL PARADE STORE
5199	TXN00171441	12/12/2018	12/11/2018	72.92	0.00
	72.92			0.00	ONLINESTORES
5942	TXN00171820	12/17/2018	12/15/2018	626.56	0.00
	626.56			0.00	AMZN Mktp US M01BN1WR2
5942	TXN00171838	12/17/2018	12/15/2018	49.96	0.00
	49.96			0.00	AMZN Mktp US M02YP3RK2
5300	TXN00171885	12/18/2018	12/17/2018	350.72	0.00
	350.72			0.00	SAMS CLUB #4879
8398	TXN00171929	12/18/2018	12/17/2018	225.00	0.00
	225.00			0.00	HUGH OBRIAN LEADERSHIP
5411	TXN00171948	12/18/2018	12/17/2018	52.76	0.00
	52.76			0.00	WAL-MART #4487
5411	TXN00172041	12/19/2018	12/18/2018	38.96	0.00
	38.96			0.00	WAL-MART #4487
5941	TXN00172318	12/24/2018	12/20/2018	91.75	0.00
	91.75			0.00	CROSMAN CORPORATION
5300	TXN00172407	01/03/2019	01/02/2019	389.60	0.00
	389.60			0.00	SAMSClub #4879
	4,448.70			4,428.09	20.61
				0.00	

count: 22

6699

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00170744	12/05/2018			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	499.51			499.51	0.00
count: 2				0.00	
6952					
5943	TXN00170766	12/05/2018	12/03/2018	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00170790	12/05/2018	12/03/2018	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
2741	TXN00170812	12/05/2018	12/03/2018	283.77	0.00
	283.77			0.00	CAROLINA AWARDS AND ENGRA
5411	TXN00170963	12/06/2018	12/05/2018	89.08	0.00
	89.08			0.00	WAL-MART #1270
5942	TXN00171000	12/07/2018	12/06/2018	139.29	0.00
	139.29			0.00	Amazon.com M07P83DC0
5411	TXN00171035	12/07/2018	12/06/2018	46.59	0.00
	46.59			0.00	KROGER #414
9402	TXN00171274	12/10/2018	12/07/2018	187.47	0.00
	187.47			0.00	USPS PO 4564000658
5942	TXN00171279	12/10/2018	12/07/2018	14.04	0.00
	14.04			0.00	AMZN Mktp US M038A0812
5411	TXN00171573	12/13/2018	12/12/2018	50.00	0.00
	50.00			0.00	KROGER #640
5310	TXN00171588	12/13/2018	12/12/2018	113.05	0.00
	113.05			0.00	WALMART.COM 8009666546
5411	TXN00171664	12/14/2018	12/13/2018	28.02	0.00
	28.02			0.00	WM SUPERCENTER #1270
5111	TXN00171759	12/17/2018	12/13/2018	381.71	0.00
	381.71			0.00	DEMCO INC
5968	TXN00171777	12/17/2018	12/14/2018	128.52	0.00
	128.52			0.00	Amazon Prime
5411	TXN00171892	12/18/2018	12/17/2018	40.21	0.00
	40.21			0.00	KROGER #640
5942	TXN00171902	12/18/2018	12/18/2018	153.99	0.00
	153.99			0.00	AMZN Mktp US M24QX3AG1
5999	TXN00171928	12/18/2018	12/17/2018	13.99	0.00
	13.99			0.00	PARTY N DOLLAR #3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00171952	12/18/2018	12/17/2018	7.99	0.00
	7.99			0.00	AMZN Mktp US M21FG9AG1
5942	TXN00171967	12/19/2018	12/18/2018	93.05	0.00
	93.05			0.00	AMZN Mktp US M22S22F72
5411	TXN00172158	12/20/2018	12/19/2018	40.00	0.00
	40.00			0.00	PUBLIX #486
7922	TXN00172239	12/21/2018	12/20/2018	407.00	0.00
	407.00			0.00	TICKETS GREENJACKETS
5942	TXN00172314	12/24/2018	12/21/2018	(78.75)	78.75
	0.00			0.00	AMZN Mktp US
	3,183.29			3,104.54	78.75
				0.00	
count: 21					

7004

5251	TXN00171254	12/10/2018	12/07/2018	26.53	0.00
	26.53			0.00	AIKEN LIGHTING
5200	TXN00171283	12/10/2018	12/07/2018	9.70	0.00
	9.70			0.00	LOWES #00639
5251	TXN00171294	12/10/2018	12/07/2018	37.65	0.00
	37.65			0.00	AIKEN LIGHTING
5200	TXN00171547	12/13/2018	12/12/2018	55.58	0.00
	55.58			0.00	LOWES #02207
5200	TXN00171620	12/14/2018	12/13/2018	34.95	0.00
	34.95			0.00	LOWES #00639
5065	TXN00171700	12/14/2018	12/13/2018	155.95	0.00
	155.95			0.00	SHEALY ELECTRICAL WHOLESA
5065	TXN00171998	12/19/2018	12/18/2018	33.96	0.00
	33.96			0.00	CES 23
5065	TXN00172014	12/19/2018	12/18/2018	25.69	0.00
	25.69			0.00	CES 23
	380.01			380.01	0.00
				0.00	
count: 8					

7245

5085	TXN00170814	12/05/2018	12/03/2018	6.00	0.00
	6.00			0.00	STAFFORD NUT & BOLT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00172238	12/21/2018	12/19/2018	47.40	0.00
	47.40			0.00	BP#8245482CIRCLE K ST 27
	53.40			53.40	0.00
				0.00	
count: 2					
7267					
8699	TXN00170925	12/06/2018	12/05/2018	264.00	0.00
	264.00			0.00	AWS E-COMMERCE
5251	TXN00171009	12/07/2018	12/06/2018	394.31	0.00
	394.31			0.00	NOR NORTHERN TOOL
5411	TXN00171313	12/11/2018	12/10/2018	38.22	0.00
	38.22			0.00	PIGGLY WIGGLY 72
	696.53			696.53	0.00
				0.00	
count: 3					
7382					
5200	TXN00170994	12/07/2018	12/06/2018	128.48	0.00
	128.48			0.00	LOWES #00639
5200	TXN00171050	12/07/2018	12/06/2018	85.32	0.00
	85.32			0.00	LOWES #00639
5200	TXN00171551	12/13/2018	12/12/2018	129.56	0.00
	129.56			0.00	LOWES #00639
5200	TXN00171599	12/13/2018	12/12/2018	8.61	0.00
	8.61			0.00	LOWES #00639
	351.97			351.97	0.00
				0.00	
count: 4					
7391					
5111	TXN00170838	12/05/2018	12/04/2018	37.79	0.00
	37.79			0.00	QUILL CORPORATION
5300	TXN00170851	12/05/2018	12/03/2018	98.11	0.00
	98.11			0.00	SAMSLUB.COM
8299	TXN00170933	12/06/2018	12/05/2018	86.37	0.00
	86.37			0.00	QUIZLET.COM
3695	TXN00170971	12/07/2018	12/05/2018	123.20	0.00
	123.20			0.00	EMBASSY KINGSTON PLANT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00171017	12/07/2018	12/06/2018	36.00	0.00
	36.00			0.00	AMERICAN ASSOC OF TEACHER
8398	TXN00171041	12/07/2018	12/06/2018	275.00	0.00
	275.00			0.00	PAYPAL SOUTHCAROLI
5942	TXN00171109	12/10/2018	12/08/2018	20.49	0.00
	20.49			0.00	AMZN Mktp US M041Q4721
5942	TXN00171147	12/10/2018	12/08/2018	18.35	0.00
	18.35			0.00	AMZN Mktp US M04X79230
5942	TXN00171158	12/10/2018	12/09/2018	19.83	0.00
	19.83			0.00	AMZN Mktp US M09IZ1D22
5942	TXN00171162	12/10/2018	12/07/2018	10.80	0.00
	10.80			0.00	AMZN Mktp US M08M62QQ2
5942	TXN00171176	12/10/2018	12/07/2018	11.87	0.00
	11.87			0.00	AMZN Mktp US M05S84S90
5942	TXN00171196	12/10/2018	12/07/2018	12.53	0.00
	12.53			0.00	AMZN Mktp US M07J26QO2
5942	TXN00171214	12/10/2018	12/09/2018	18.58	0.00
	18.58			0.00	AMZN Mktp US M058R3KA0
5411	TXN00171227	12/10/2018	12/09/2018	20.30	0.00
	20.30			0.00	WM SUPERCENTER #4487
5942	TXN00171235	12/10/2018	12/08/2018	109.20	0.00
	109.20			0.00	AMZN Mktp US M00SD7781
5733	TXN00171244	12/10/2018	12/07/2018	92.49	0.00
	92.49			0.00	STEVE WEISS MUSIC INC
5942	TXN00171261	12/10/2018	12/09/2018	15.85	0.00
	15.85			0.00	AMZN Mktp US M08EZ8KV0
5942	TXN00171275	12/10/2018	12/09/2018	40.05	0.00
	40.05			0.00	AMZN Mktp US M09XP09R1
5942	TXN00171300	12/11/2018	12/10/2018	22.17	0.00
	22.17			0.00	AMZN Mktp US M00HS69J0
5942	TXN00171325	12/11/2018	12/10/2018	23.94	0.00
	23.94			0.00	AMZN Mktp US M08XB4900
5942	TXN00171368	12/11/2018	12/10/2018	24.99	0.00
	24.99			0.00	AMZN Mktp US M06YK5R81
5942	TXN00171403	12/12/2018	12/11/2018	89.99	0.00
	89.99			0.00	AMZN Mktp US M007Y0KB2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00171422	12/12/2018	12/11/2018	198.42	0.00
	198.42			0.00	APPERSON INC.
5942	TXN00171447	12/12/2018	12/11/2018	26.31	0.00
	26.31			0.00	AMZN Mktp US M00PW4WE1
5111	TXN00171470	12/12/2018	12/11/2018	26.99	0.00
	26.99			0.00	QUILL CORPORATION
5111	TXN00171494	12/13/2018	12/12/2018	97.18	0.00
	97.18			0.00	QUILL CORPORATION
5733	TXN00171541	12/13/2018	12/12/2018	338.99	0.00
	338.99			0.00	J W PEPPER AND SON INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00171992	12/19/2018	12/18/2018	79.92	0.00
	79.92			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00171616	12/14/2018	12/13/2018	6.09	0.00
	6.09			0.00	SHANE'S RIB SHACK
5942	TXN00171652	12/14/2018	12/13/2018	594.06	0.00
	594.06			0.00	AMZN Mktp US M23K57FD1
5812	TXN00171658	12/14/2018	12/13/2018	5.44	0.00
	5.44			0.00	SHANE'S RIB SHACK
5812	TXN00171676	12/14/2018	12/13/2018	46.46	0.00
	46.46			0.00	SHANE'S RIB SHACK
5969	TXN00171724	12/17/2018	12/16/2018	496.42	0.00
	496.42			0.00	HMCO BOOKS
5111	TXN00171815	12/17/2018	12/14/2018	405.80	0.00
	405.80			0.00	STAPLES DIRECT
5331	TXN00171835	12/17/2018	12/13/2018	21.01	0.00
	21.01			0.00	DOLLAR GENERAL #1761
5111	TXN00171867	12/17/2018	12/15/2018	124.25	0.00
	124.25			0.00	STAPLS720991621000001
7399	TXN00172058	12/19/2018	12/18/2018	225.00	0.00
	225.00			0.00	EB SCCTE 2019-NO MORE
7011	TXN00172066	12/20/2018	12/18/2018	347.60	0.00
	347.60			0.00	KIAWAH ISLAND GOLF RESORT
	3,991.46			3,577.47	413.99
				0.00	
count: 17					

7683

5542	TXN00171302	12/11/2018	12/10/2018	40.00	0.00
	40.00			0.00	QUICK PANTRY 101
5542	TXN00171722	12/17/2018	12/14/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00171816	12/17/2018	12/14/2018	35.00	0.00
	35.00			0.00	ENMARKET #860
5542	TXN00171846	12/17/2018	12/14/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00172248	12/21/2018	12/19/2018	59.00	0.00
	59.00			0.00	ENMARKET # 867
5541	TXN00172396	12/31/2018	12/28/2018	208.01	0.00
	208.01			0.00	ENMARKET #860

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	492.01			492.01	0.00
				0.00	

count: 6

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00171387	12/12/2018	12/10/2018	194.39	0.00
	194.39			0.00	OFFICE DEPOT #1214
5300	TXN00171459	12/12/2018	12/10/2018	68.60	0.00
	68.60			0.00	SAMSClub.COM
5411	TXN00171461	12/12/2018	12/10/2018	19.64	0.00
	19.64			0.00	KROGER #5675
5965	TXN00171488	12/12/2018	12/10/2018	52.89	0.00
	52.89			0.00	OFFICE DEPOT #1214
5411	TXN00171510	12/13/2018	12/12/2018	125.58	0.00
	125.58			0.00	WM SUPERCENTER #4420
5310	TXN00171525	12/13/2018	12/12/2018	19.65	0.00
	19.65			0.00	WALMART.COM 8009666546
5300	TXN00171548	12/13/2018	12/12/2018	66.33	0.00
	66.33			0.00	SAMSClub #4879
4900	TXN00171592	12/13/2018	12/12/2018	83.50	0.00
	83.50			0.00	TYLERS SANITATION
5411	TXN00171661	12/14/2018	12/12/2018	60.95	0.00
	60.95			0.00	KROGER #5675
5411	TXN00171677	12/14/2018	12/13/2018	114.27	0.00
	114.27			0.00	WAL-MART #4487
5310	TXN00171750	12/17/2018	12/15/2018	193.26	0.00
	193.26			0.00	WALMART.COM 8009666546
5965	TXN00171795	12/17/2018	12/14/2018	61.75	0.00
	61.75			0.00	OFFICE DEPOT #1214
4214	TXN00171818	12/17/2018	12/16/2018	18.57	0.00
	18.57			0.00	UPS 1ZTU10L74300017213
5310	TXN00171824	12/17/2018	12/16/2018	(6.16)	6.16
	0.00			0.00	WALMART.COM 8009666546
5300	TXN00171828	12/17/2018	12/12/2018	80.43	0.00
	80.43			0.00	SAMSClub.COM
5942	TXN00171851	12/17/2018	12/14/2018	1,721.44	0.00
	1,721.44			0.00	CHEGG ORDER
5199	TXN00171865	12/17/2018	12/14/2018	270.00	0.00
	270.00			0.00	A & A VENDING SERVICES
5300	TXN00171876	12/18/2018	12/17/2018	146.40	0.00
	146.40			0.00	SAMS CLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00171963	12/19/2018	12/18/2018	15.54	0.00
	15.54			0.00	CHEGG ORDER
5965	TXN00171982	12/19/2018	12/17/2018	68.03	0.00
	68.03			0.00	OFFICE DEPOT #1214
5814	TXN00172026	12/19/2018	12/18/2018	450.00	0.00
	450.00			0.00	KRISPY KREME #282
5300	TXN00172076	12/20/2018	12/19/2018	90.97	0.00
	90.97			0.00	SAMS CLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00172384	12/31/2018	12/28/2018	13.63	0.00
	13.63			0.00	CHEGG ORDER
3650	TXN00172385	12/31/2018	12/27/2018	117.00	0.00
	117.00			0.00	RED ROOF INN
5942	TXN00172387	12/31/2018	12/28/2018	26.73	0.00
	26.73			0.00	CHEGG ORDER
3650	TXN00172388	12/31/2018	12/27/2018	117.00	0.00
	117.00			0.00	RED ROOF INN
3650	TXN00172393	12/31/2018	12/27/2018	119.34	0.00
	119.34			0.00	RED ROOF INN

Card Last 4 Digits

MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00172173	12/20/2018	12/19/2018	24.86	0.00
	24.86			0.00	DS SERVICES STANDARD COFF
8999	TXN00172189	12/20/2018	12/19/2018	123.90	0.00
	123.90			0.00	IN ACCESS ANALYTICAL, IN
	5,506.52			5,506.52	0.00
	count: 10			0.00	
8058					
5944	TXN00171670	12/14/2018	12/13/2018	101.52	0.00
	101.52			0.00	ALEX AND ANI
	101.52			101.52	0.00
	count: 1			0.00	
8181					
5074	TXN00171028	12/07/2018	12/06/2018	123.12	0.00
	123.12			0.00	FERGUSON ENT 168
5074	TXN00171224	12/10/2018	12/07/2018	38.47	0.00
	38.47			0.00	HUGHES SUPPLY
5200	TXN00171248	12/10/2018	12/07/2018	47.91	0.00
	47.91			0.00	THE HOME DEPOT #1117
5200	TXN00171695	12/14/2018	12/12/2018	49.49	0.00
	49.49			0.00	THE HOME DEPOT #1117
5074	TXN00171747	12/17/2018	12/14/2018	61.37	0.00
	61.37			0.00	FERGUSON ENT 168
5074	TXN00171927	12/18/2018	12/17/2018	543.46	0.00
	543.46			0.00	FERGUSON ENT 168
5074	TXN00171940	12/18/2018	12/17/2018	69.90	0.00
	69.90			0.00	HUGHES SUPPLY
5074	TXN00171974	12/19/2018	12/18/2018	163.21	0.00
	163.21			0.00	AUGUSTA NOLAND CO
5200	TXN00172046	12/19/2018	12/17/2018	8.64	0.00
	8.64			0.00	THE HOME DEPOT #1117
	1,105.57			1,105.57	0.00
	count: 9			0.00	

8228

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00171022	12/07/2018	12/06/2018	87.64	0.00
	87.64			0.00	COSTCO WHSE #1102
	87.64			87.64	0.00
				0.00	
count: 1					
8310					
5251	TXN00171593	12/13/2018	12/12/2018	76.96	0.00
	76.96			0.00	AIKEN LIGHTING
5941	TXN00171821	12/17/2018	12/14/2018	22.47	0.00
	22.47			0.00	PRICES METAL SHOP
5251	TXN00171872	12/18/2018	12/17/2018	34.54	0.00
	34.54			0.00	TYLER BROTHERS
5200	TXN00171898	12/18/2018	12/17/2018	29.29	0.00
	29.29			0.00	LOWES #02967
	163.26			163.26	0.00
				0.00	
count: 4					
8404					
5300	TXN00171771	12/17/2018	12/15/2018	67.70	0.00
	67.70			0.00	SAMSClub #4879
5812	TXN00172276	12/21/2018	12/19/2018	138.60	0.00
	138.60			0.00	SMALLCAKES OF NORTH AUGUS
	206.30			206.30	0.00
				0.00	
count: 2					
8433					
5942	TXN00170876	12/06/2018	12/05/2018	48.82	0.00
	48.82			0.00	AMZN Mktp US M07M33B92
2741	TXN00170915	12/06/2018	12/04/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
5722	TXN00171906	12/18/2018	12/17/2018	45.33	0.00
	45.33			0.00	DUNAGANS SEWING AND VACU
	108.19			108.19	0.00
				0.00	
count: 3					
8564					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7699	TXN00170859	12/05/2018	12/04/2018	38.00	0.00
	38.00			0.00	SQ ACE LOCKSMITH
7349	TXN00170873	12/06/2018	12/05/2018	494.66	0.00
	494.66			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00170949	12/06/2018	12/05/2018	7.21	0.00
	7.21			0.00	ATHENS JANITOR SUPPLY CO
5231	TXN00171085	12/07/2018	12/06/2018	117.20	0.00
	117.20			0.00	SHERWIN WILLIAMS 702008
5251	TXN00171203	12/10/2018	12/07/2018	(151.19)	151.19
	0.00			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00171358	12/11/2018	12/10/2018	65.26	0.00
	65.26			0.00	LOWES #00639
5251	TXN00171377	12/11/2018	12/10/2018	11.40	0.00
	11.40			0.00	FASTENAL COMPANY01
7349	TXN00171849	12/17/2018	12/14/2018	32.78	0.00
	32.78			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00171857	12/17/2018	12/14/2018	44.58	0.00
	44.58			0.00	ATHENS JANITOR SUPPLY CO
5085	TXN00171975	12/19/2018	12/18/2018	7.56	0.00
	7.56			0.00	STAFFORD NUT & BOLT
5541	TXN00172022	12/19/2018	12/17/2018	30.00	0.00
	30.00			0.00	SPRINT FOODS # 725
7349	TXN00172142	12/20/2018	12/19/2018	2,485.94	0.00
	2,485.94			0.00	ATHENS JANITOR SUPPLY CO
5541	TXN00172210	12/21/2018	12/19/2018	14.00	0.00
	14.00			0.00	BP#8245482CIRCLE K ST 27
7349	TXN00172312	12/24/2018	12/21/2018		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7299	TXN00171104	12/10/2018	12/07/2018	135.00	0.00
	135.00			0.00	SQ GOSQ.COM TERRY
7299	TXN00171125	12/10/2018	12/07/2018	165.00	0.00
	165.00			0.00	SQ GOSQ.COM TERRY
7299	TXN00171138	12/10/2018	12/07/2018	250.00	0.00
	250.00			0.00	SQ GOSQ.COM TERRY
7299	TXN00171166	12/10/2018	12/07/2018	215.00	0.00
	215.00			0.00	SQ GOSQ.COM TERRY
5200	TXN00171180	12/10/2018	12/07/2018	56.12	0.00
	56.12			0.00	LOWES #00639
5200	TXN00171197	12/10/2018	12/07/2018	41.00	0.00
	41.00			0.00	LOWES #00639
7299	TXN00171223	12/10/2018	12/07/2018	125.00	0.00
	125.00			0.00	SQ GOSQ.COM TERRY
7299	TXN00171250	12/10/2018	12/07/2018	125.00	0.00
	125.00			0.00	SQ GOSQ.COM TERRY
7349	TXN00171648	12/14/2018	12/13/2018	46.55	0.00
	46.55			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00171934	12/18/2018	12/17/2018	66.68	0.00
	66.68			0.00	ATHENS JANITOR SUPPLY CO
5542	TXN00172303	12/21/2018	12/19/2018	34.00	0.00
	34.00			0.00	SHELL OIL 57544365109
	1,690.25			1,690.25	0.00
				0.00	
count: 12					
8898					
5542	TXN00172309	12/21/2018	12/19/2018	35.26	0.00
	35.26			0.00	BP#8245714CIRCLE K ST 27
	35.26			35.26	0.00
				0.00	
count: 1					
8913					
5912	TXN00171230	12/10/2018	12/07/2018	38.75	0.00
	38.75			0.00	WALGREENS #11849
5411	TXN00171721	12/14/2018	12/12/2018	148.59	0.00
	148.59			0.00	KROGER #5675

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00171736	12/17/2018	12/16/2018	17.04	0.00
	17.04			0.00	WAL-MART #4487
5812	TXN00171809	12/17/2018	12/14/2018	361.95	0.00
	361.95			0.00	CRACKER BARREL #689
5411	TXN00171854	12/17/2018	12/16/2018	11.00	0.00
	11.00			0.00	WM SUPERCENTER #514
5411	TXN00171958	12/19/2018	12/18/2018	104.76	0.00
	104.76			0.00	WM SUPERCENTER #514
5411	TXN00171972	12/19/2018	12/18/2018	580.00	0.00
	580.00			0.00	KROGER #675
5941	TXN00171987	12/19/2018	12/18/2018	64.79	0.00
	64.79			0.00	ACADEMY SPORTS# 183
8398	TXN00172002	12/19/2018	12/18/2018	380.00	0.00
	380.00			0.00	THE NATIONAL BETA CLUB
5651	TXN00172033	12/19/2018	12/18/2018	86.39	0.00
	86.39			0.00	TJ MAXX #1047
5411	TXN00172072	12/20/2018	12/19/2018	60.00	0.00
	60.00			0.00	KROGER #675
5300	TXN00172171	12/20/2018	12/19/2018	232.18	0.00
	232.18			0.00	SAMS CLUB #4879
5300	TXN00172195	12/20/2018	12/19/2018	21.98	0.00
	21.98			0.00	SAMSCLUB #4879
5943	TXN00172287	12/21/2018	12/19/2018	22.68	0.00
	22.68			0.00	STAPLES 00108449
7011	TXN00172330	12/24/2018	12/20/2018	241.12	0.00
	241.12			0.00	CAROLINIAN BEACH RESORT
	2,371.23			2,371.23	0.00
				0.00	
count: 15					
8955					
5542	TXN00172361	12/24/2018	12/21/2018	52.18	0.00
	52.18			0.00	CIRCLE K # 03081
	52.18			52.18	0.00
				0.00	
count: 1					
8986					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00171859	12/17/2018	12/14/2018	21.58	0.00
	21.58			0.00	LOWES #00639
	21.58			21.58	0.00
				0.00	
count: 1					
9218					
5814	TXN00171480	12/12/2018	12/10/2018	488.54	0.00
	488.54			0.00	CHICK-FIL-A #01148
5411	TXN00171666	12/14/2018	12/13/2018	78.27	0.00
	78.27			0.00	KROGER #675
5943	TXN00171752	12/17/2018	12/13/2018	24.83	0.00
	24.83			0.00	STAPLES 00108449
5411	TXN00172115	12/20/2018	12/19/2018	62.22	0.00
	62.22			0.00	WAL-MART #4487
	653.86			653.86	0.00
				0.00	
count: 4					
9226					
5942	TXN00170935	12/06/2018	12/05/2018	47.98	0.00
	47.98			0.00	AMZN Mktp US M008R9860
5411	TXN00171708	12/14/2018	12/13/2018	2.02	0.00
	2.02			0.00	WM SUPERCENTER #4487
5300	TXN00171954	12/18/2018	12/17/2018	17.09	0.00
	17.09			0.00	SAMS CLUB #4879
5300	TXN00172188	12/20/2018	12/19/2018	77.15	0.00
	77.15			0.00	SAMSCLUB #4879
5814	TXN00172327	12/24/2018	12/20/2018	81.75	0.00
	81.75			0.00	LITTLE CAESARS 3393-049
	225.99			225.99	0.00
				0.00	
count: 5					
9271					
5812	TXN00170878	12/06/2018	12/05/2018	81.87	0.00
	81.87			0.00	MI RANCHO - AIKEN
5331	TXN00171027	12/07/2018	12/05/2018	16.20	0.00
	16.20			0.00	DOLLAR-GENERAL #8852

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00171051	12/07/2018	12/06/2018	69.79	0.00
	69.79			0.00	FATZ CAFE #33
5942	TXN00171128	12/10/2018	12/08/2018	55.98	0.00
	55.98			0.00	AMZN Mktp US M09884761
8398	TXN00171140	12/10/2018	12/07/2018	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO
5411	TXN00171319	12/11/2018	12/10/2018	53.53	0.00
	53.53			0.00	WAL-MART #1270
5942	TXN00171413	12/12/2018	12/11/2018	(55.98)	55.98
	0.00			0.00	AMZN Mktp US
5331	TXN00171498	12/13/2018	12/12/2018	9.72	0.00
	9.72			0.00	DOLLAR TREE
5912	TXN00171598	12/13/2018	12/12/2018	100.00	0.00
	100.00			0.00	WALGREENS #11849
5411	TXN00171916	12/18/2018	12/17/2018	25.79	0.00
	25.79			0.00	WAL-MART #4487
5411	TXN00171936	12/18/2018	12/17/2018	18.48	0.00
	18.48			0.00	WM SUPERCENTER #4487
7399	TXN00172023	12/19/2018	12/18/2018	290.94	0.00
	290.94			0.00	ALLEGRA MARKETING PRINT A
5331	TXN00172120	12/20/2018	12/18/2018	37.54	0.00
	37.54			0.00	DOLLAR GENERAL #18323
5944	TXN00172299	12/21/2018	12/20/2018	671.70	0.00
	671.70			0.00	ZALES.COM
5944	TXN00172371	12/28/2018	12/27/2018	(15.00)	15.00
	0.00			0.00	ZALES.COM
	1,581.54			1,510.56	70.98
count: 15				0.00	
9275					
5200	TXN00170829	12/05/2018	12/04/2018	4.47	0.00
	4.47			0.00	LOWES #02207
5200	TXN00170842	12/05/2018	12/04/2018	7.60	0.00
	7.60			0.00	LOWES #02207
5200	TXN00170942	12/06/2018	12/05/2018	12.61	0.00
	12.61			0.00	LOWES #02207

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00171078	12/07/2018	12/04/2018	38.28	0.00
	38.28			0.00	LOWES #02207
5271	TXN00171354	12/14/2018			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	16,881.60			16,544.86	336.74
count: 8				0.00	
9346					
5251	TXN00171002	12/07/2018	12/06/2018	9.25	0.00
	9.25			0.00	GOLDMANS TRUE VALUE
5065	TXN00171116	12/10/2018	12/07/2018	40.50	0.00
	40.50			0.00	WRIGHTSBORO SUPPLY INC
5251	TXN00171650	12/14/2018	12/13/2018	23.73	0.00
	23.73			0.00	GOLDMANS TRUE VALUE
5065	TXN00171920	12/18/2018	12/17/2018	111.76	0.00
	111.76			0.00	WRIGHTSBORO SUPPLY INC
				185.24	0.00
	185.24			0.00	
count: 4					
9380					
7349	TXN00170764	12/05/2018	12/04/2018	84.56	0.00
	84.56			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00170785	12/05/2018	12/04/2018	285.01	0.00
	285.01			0.00	INTERSTATE BATTERIES
7349	TXN00170813	12/05/2018	12/04/2018	(51.30)	51.30
	0.00			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00170824	12/05/2018	12/04/2018	51.30	0.00
	51.30			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00171301	12/11/2018	12/10/2018	21.06	0.00
	21.06			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00171333	12/11/2018	12/10/2018	15.77	0.00
	15.77			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00171355	12/11/2018	12/10/2018	92.36	0.00
	92.36			0.00	ATHENS JANITOR SUPPLY CO
5251	TXN00171366	12/11/2018	12/10/2018	38.86	0.00
	38.86			0.00	HARBOR FREIGHT TOOLS 736
7349	TXN00171437	12/12/2018	12/11/2018	132.19	0.00
	132.19			0.00	ATHENS JANITOR SUPPLY CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
				669.81	51.3069.81

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,037.14			1,037.14	0.00
count: 4				0.00	
9424					
5310	TXN00170777	12/05/2018	12/04/2018	3.87	0.00
	3.87			0.00	TARGET 00013102
5411	TXN00170794	12/05/2018	12/04/2018	149.86	0.00
	149.86			0.00	WM SUPERCENTER #514
5200	TXN00170912	12/06/2018	12/04/2018	19.89	0.00
	19.89			0.00	THE HOME DEPOT #1117
5411	TXN00171442	12/12/2018	12/11/2018	71.81	0.00
	71.81			0.00	WAL-MART #4487
5411	TXN00171467	12/12/2018	12/11/2018	14.48	0.00
	14.48			0.00	WM SUPERCENTER #4487
5300	TXN00171481	12/12/2018	12/11/2018	117.54	0.00
	117.54			0.00	SAMS CLUB #4879
	377.45			377.45	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00170893	12/06/2018	12/05/2018	102.49	0.00
	102.49			0.00	LOWES #00639
5411	TXN00170981	12/07/2018	12/06/2018	32.02	0.00
	32.02			0.00	WALMART GROCERY
5814	TXN00171111	12/10/2018	12/07/2018	781.53	0.00
	781.53			0.00	MOE'S 140
5411	TXN00171132	12/10/2018	12/06/2018	39.50	0.00
	39.50			0.00	KROGER #5675
8398	TXN00171146	12/10/2018	12/07/2018	495.00	0.00
	495.00			0.00	SOUTH CAROLINA ATHLETIC A
8299	TXN00171247	12/10/2018	12/07/2018	78.00	0.00
	78.00			0.00	FBLAPBL
5300	TXN00171304	12/11/2018	12/10/2018	373.62	0.00
	373.62			0.00	SAMSClub #4879
5814	TXN00171329	12/11/2018	12/10/2018	267.33	0.00
	267.33			0.00	SQ DOMINO'S PIZZA
5300	TXN00171419	12/12/2018	12/11/2018	94.61	0.00
	94.61			0.00	SAMS CLUB #4879
7399	TXN00171430	12/12/2018	12/11/2018	99.75	0.00
	99.75			0.00	SCANTRON CORPORATION
5411	TXN00171490	12/13/2018	12/11/2018	40.39	0.00
	40.39			0.00	KROGER #5675
5300					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00172193	12/20/2018	12/19/2018	15.00	0.00
	15.00			0.00	AWS E-COMMERCE
5441	TXN00172217	12/21/2018	12/20/2018	1,469.65	0.00
	1,469.65			0.00	GERTRUDE HAWK CHOC/PAY X
8699	TXN00172281	12/21/2018	12/20/2018	240.00	0.00
	240.00			0.00	AWS MOTO
5111	TXN00172320	12/24/2018	12/21/2018	274.86	0.00
	274.86			0.00	KELLY PROMOTIONAL PRODUC
5814	TXN00172337	12/24/2018	12/20/2018	28.34	0.00
	28.34			0.00	LITTLE CAESARS 3393-050
5814	TXN00172416	01/04/2019	01/03/2019	150.88	0.00
	150.88			0.00	SQ DOMINO'S PIZZA
				8,948.05	0.00
	8,948.05			0.00	
count: 50					

9502

5085	TXN00170759	12/05/2018	12/04/2018	172.84	0.00
	172.84			0.00	FOX APPLIANCE PARTS OF A
5085	TXN00170806	12/05/2018	12/04/2018	79.75	0.00
	79.75			0.00	GRAINGER
5200	TXN00171268	12/10/2018	12/07/2018	8.27	0.00
	8.27			0.00	LOWES #02207
1711	TXN00171716	12/14/2018	12/12/2018	393.03	0.00
	393.03			0.00	MINGLEDORFFS 64 AUGUSTA
5200	TXN00172249	12/21/2018	12/20/2018	4.30	0.00
	4.30			0.00	LOWES #02207
				658.19	0.00
	658.19			0.00	
count: 5					

9533

5192	TXN00170810	12/05/2018	12/04/2018	50.00	0.00
	50.00			0.00	KAGAN PUBLISHING INC
5411	TXN00170900	12/06/2018	12/05/2018	114.88	0.00
	114.88			0.00	WM SUPERCENTER #514
2741	TXN00171122	12/10/2018	12/06/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00171160	12/10/2018	12/07/2018	189.00	0.00
	189.00			0.00	NCYI.ORG
5942	TXN00171199	12/10/2018	12/07/2018	130.60	0.00
	130.60			0.00	AMZN Mktp US M092P32K1
8299	TXN00171243	12/10/2018	12/08/2018	746.00	0.00
	746.00			0.00	Scholastic Education
8699	TXN00171289	12/10/2018	12/07/2018	240.00	0.00
	240.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00171344	12/11/2018	12/10/2018	193.66	0.00
	193.66			0.00	AMZN Mktp US M02Q45I31
8699	TXN00171590	12/13/2018	12/12/2018	698.63	0.00
	698.63			0.00	PAYPAL SCIRA
2741	TXN00171769	12/17/2018	12/13/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
8299	TXN00171793	12/17/2018	12/14/2018	508.67	0.00
	508.67			0.00	SCHOLASTIC BOOK FAIRS R4
3695	TXN00171819	12/17/2018	12/13/2018	356.13	0.00
	356.13			0.00	EMBASSY KINGSTON PLANT
5942	TXN00172043	12/19/2018	12/18/2018	372.31	0.00
	372.31			0.00	BOOKS A MILLION 114
5411	TXN00172139	12/20/2018	12/19/2018	15.90	0.00
	15.90			0.00	WAL-MART #0514
	3,643.86			3,643.86	0.00
				0.00	
count: 14					
9736					
8398	TXN00170827	12/05/2018	12/04/2018	160.00	0.00
	160.00			0.00	PAYPAL SCECA
5965	TXN00170828	12/05/2018	12/03/2018	328.35	0.00
	328.35			0.00	OFFICE DEPOT #1214
8398	TXN00170839	12/05/2018	12/04/2018	160.00	0.00
	160.00			0.00	PAYPAL SCECA
5964	TXN00171023	12/07/2018	12/05/2018	178.17	0.00
	178.17			0.00	OTC BRANDS, INC.
5411	TXN00171043	12/07/2018	12/06/2018	67.15	0.00
	67.15			0.00	WM SUPERCENTER #514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5261	TXN00171175	12/10/2018	12/07/2018	37.80	0.00
	37.80			0.00	NAPIER HARDWARE PLANTS
5411	TXN00171187	12/10/2018	12/09/2018	56.16	0.00
	56.16			0.00	WAL-MART #1227
5300	TXN00171236	12/10/2018	12/08/2018	37.78	0.00
	37.78			0.00	SAMS CLUB #4879
5300	TXN00171533	12/13/2018	12/12/2018	17.25	0.00
	17.25			0.00	SAMS CLUB #4879
5942	TXN00171610	12/14/2018	12/13/2018	76.38	0.00
	76.38			0.00	Amazon.com M084019O2
5331	TXN00171729	12/17/2018	12/15/2018	68.04	0.00
	68.04			0.00	DOLLAR TREE
5300	TXN00171782	12/17/2018	12/12/2018	246.02	0.00
	246.02			0.00	SAMSClub.COM
5814	TXN00171790	12/17/2018	12/13/2018	10.80	0.00
	10.80			0.00	LITTLE CAESARS 3393-049
5943	TXN00171913	12/18/2018	12/17/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5331	TXN00171939	12/18/2018	12/17/2018	70.40	0.00
	70.40			0.00	DOLLAR TREE
5943	TXN00171966	12/19/2018	12/17/2018	10.57	0.00
	10.57			0.00	STAPLES 00108449
5331	TXN00172017	12/19/2018	12/18/2018	7.56	0.00
	7.56			0.00	DOLLARTREE
9402	TXN00172136	12/20/2018	12/19/2018	100.00	0.00
	100.00			0.00	USPS PO 4501210653
2741	TXN00172264	12/21/2018	12/19/2018	14.04	0.00
	14.04			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	37.34			37.34	0.00
count: 1				0.00	
9899					
5200	TXN00171216	12/10/2018	12/07/2018	61.95	0.00
	61.95			0.00	THE HOME DEPOT #1117
5200	TXN00171431	12/12/2018	12/11/2018	28.02	0.00
	28.02			0.00	LOWES #02207
7538	TXN00171511	12/13/2018	12/11/2018	96.85	0.00
	96.85			0.00	B & B AUTO GLASS & PAINT
7538	TXN00171545	12/13/2018	12/11/2018	78.03	0.00
	78.03			0.00	B & B AUTO GLASS & PAINT
5999	TXN00171699	12/14/2018	12/12/2018	243.82	0.00
	243.82			0.00	GLASS SERVICE CENTER
5200	TXN00172077	12/20/2018	12/18/2018	189.86	0.00
	189.86			0.00	THE HOME DEPOT #1117
5542	TXN00172209	12/21/2018	12/19/2018	34.00	0.00
	34.00			0.00	AIRPORT STOP AND SHOP
	732.53			732.53	0.00
count: 7				0.00	
9927					
5999	TXN00170761	12/05/2018	12/04/2018	156.15	0.00
	156.15			0.00	ALLSPORTS TROPHIES & GIFT
7832	TXN00170885	12/06/2018	12/04/2018	71.28	0.00
	71.28			0.00	RIVERWATCH CINEMAS
5300	TXN00170974	12/07/2018	12/06/2018	423.33	0.00
	423.33			0.00	SAMSClub #8115
5942	TXN00171105	12/10/2018	12/09/2018	53.22	0.00
	53.22			0.00	AMZN Mktp US M09IO2K50
5942	TXN00171310	12/11/2018	12/10/2018	53.98	0.00
	53.98			0.00	Amazon.com M01XE1I31
5942	TXN00171375	12/11/2018	12/10/2018	59.88	0.00
	59.88			0.00	AMZN Mktp US M03TU0SY2
5942	TXN00171451	12/12/2018	12/11/2018	146.87	0.00
	146.87			0.00	Amazon.com M07CH7IS012/11/2018

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00171672	12/14/2018	12/13/2018	494.55	0.00
	494.55			0.00	SAMS CLUB #4879
5411	TXN00171744	12/17/2018	12/14/2018	393.64	0.00
	393.64			0.00	PUBLIX #486
5999	TXN00171881	12/18/2018	12/17/2018	37.50	0.00
	37.50			0.00	JOHN AND BRENDA'S LLC
	1,890.40			1,890.40	0.00
	1,890.40			0.00	
count:	10				
				(37,931.95)	3,809.74
	307,589.63			341,711.84	
report count:	1699				