

**Monthly Web Report**

Company Name AIKEN COUNTY SCHOOLS

Post Date Between 2019-02-05 00:00:00 and 2019-03-04 00:00:00

Report Owner FORRESTER, JULIE R

Report Time 2019-03-11 15:05:11

0067

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0067	17.50			0.00	NCS GED EXAM
5942	TXN00175176	02/05/2019	02/04/2019	296.72	0.00
	296.72			0.00	AMZN Mktp US MB6ES4WL1
8299	TXN00175191	02/05/2019	02/04/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
	37.50			0.00	NCS GED EXAM

0.00  
NCS GED EXAM

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00175869	02/11/2019	02/08/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00175881	02/11/2019	02/08/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00175969	02/11/2019	02/08/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00175999	02/11/2019	02/08/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00176018	02/11/2019	02/08/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
5044	TXN00176083	02/12/2019	02/11/2019	121.71	0.00
	121.71			0.00	XEROX CORPORATION/RBO
8299	TXN00176095	02/12/2019	02/11/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00176109	02/12/2019	02/11/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176121	02/12/2019	02/11/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00176124	02/12/2019	02/11/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176132	02/12/2019	02/11/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176157	02/12/2019	02/11/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176182	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176194	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176201	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176216	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176227	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176230	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00176245	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176254	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176262	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176277	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176298	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176316	02/13/2019	02/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176344	02/14/2019	02/13/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176367	02/14/2019	02/13/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00176400	02/14/2019	02/13/2019	42.00	0.00
	42.00			0.00	AMZN Mktp US MI5156T40
8299	TXN00176439	02/14/2019	02/13/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176457	02/14/2019	02/13/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176464	02/14/2019	02/13/2019	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00176482	02/14/2019	02/13/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00176484	02/14/2019	02/13/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00176503	02/15/2019	02/14/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299					

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5111	TXN00176593	02/15/2019	02/14/2019		



Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00178224	03/04/2019	03/01/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00178234	03/04/2019	03/01/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
	6,065.25			6,010.25	55.00
count: 125				0.00	
0153					
4722	TXN00175203	02/05/2019	02/04/2019	241.46	0.00
	241.46			0.00	Orbitz 7410269347870
5542	TXN00175275	02/05/2019	02/04/2019	35.00	0.00
	35.00			0.00	CURGIN'S CORNER
3001	TXN00175310	02/06/2019	02/04/2019	336.70	0.00
	336.70			0.00	AMERICAN AIR0017280738285
3001	TXN00175332	02/06/2019	02/04/2019	336.70	0.00
	336.70			0.00	AMERICAN AIR0017280738281
5541	TXN00175341	02/06/2019	02/05/2019	36.42	0.00
	36.42			0.00	CURGIN'S CORNER
3001	TXN00175344	02/06/2019	02/04/2019	336.70	0.00
	336.70			0.00	AMERICAN AIR0017280738283
5542	TXN00175445	02/06/2019	02/04/2019	34.15	0.00
	34.15			0.00	CURGIN'S CORNER
3001	TXN00175447	02/06/2019	02/04/2019	266.70	0.00
	266.70			0.00	AMERICAN AIR0017280731452
3001	TXN00175457	02/06/2019	02/04/2019	266.70	0.00
	266.70			0.00	AMERICAN AIR0017280731450
5542	TXN00175504	02/07/2019	02/06/2019	36.55	0.00
	36.55			0.00	CURGIN'S CORNER
5542	TXN00175596	02/07/2019	02/05/2019	40.01	0.00
	40.01			0.00	SHELL OIL 91002528492
5300	TXN00175761	02/08/2019	02/07/2019	129.70	0.00
	129.70			0.00	SAMS CLUB #4879
5542	TXN00175794	02/08/2019	02/06/2019	37.43	0.00
	37.43			0.00	



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00175822	02/08/2019	02/07/2019	35.00	0.00
	35.00			0.00	CURGIN'S CORNER
5541	TXN00175924	02/11/2019	02/08/2019	25.00	0.00
	25.00			0.00	CURGIN'S CORNER
5541	TXN00175937	02/11/2019	02/07/2019	43.00	0.00
	43.00			0.00	CURGIN'S CORNER
5542	TXN00176173	02/12/2019	02/11/2019	33.12	0.00
	33.12			0.00	CURGIN'S CORNER
5542	TXN00176195	02/13/2019	02/11/2019	46.25	0.00
	46.25			0.00	CURGIN'S CORNER
5542	TXN00176323	02/13/2019	02/12/2019	40.43	0.00
	40.43			0.00	CURGIN'S CORNER
5541	TXN00176522	02/15/2019	02/13/2019	29.49	0.00
	29.49			0.00	CURGIN'S CORNER
5542	TXN00176545	02/15/2019	02/14/2019	38.75	0.00
	38.75			0.00	CURGIN'S CORNER
5541	TXN00176582	02/15/2019	02/13/2019	35.00	0.00
	35.00			0.00	CURGIN'S CORNER
5542	TXN00176729	02/18/2019	02/15/2019	40.00	0.00
	40.00			0.00	CURGIN'S CORNER
5542	TXN00176742	02/18/2019	02/15/2019	41.51	0.00
	41.51			0.00	CURGIN'S CORNER
5541	TXN00176759	02/18/2019	02/15/2019	43.04	0.00
	43.04			0.00	CURGIN'S CORNER
5542	TXN00176876	02/19/2019	02/18/2019	35.67	0.00
	35.67			0.00	CURGIN'S CORNER
5542	TXN00177145	02/21/2019	02/19/2019	40.50	0.00
	40.50			0.00	CURGIN'S CORNER
5541	TXN00177173	02/21/2019	02/20/2019	38.00	0.00
	38.00			0.00	CURGIN'S CORNER
5542	TXN00177191	02/21/2019	02/19/2019	45.00	0.00
	45.00			0.00	CURGIN'S CORNER
5542	TXN00177222	02/21/2019	02/19/2019	53.00	0.00
	53.00			0.00	SPRINT FOODS # 1
5542	TXN00177350	02/22/2019	02/21/2019	42.92	0.00
	42.92			0.00	CURGIN'S CORNER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00177367	02/22/2019	02/21/2019	43.00	0.00
	43.00			0.00	CURGIN'S CORNER
5542	TXN00177490	02/25/2019	02/22/2019	42.08	0.00
	42.08			0.00	CURGIN'S CORNER
5542	TXN00177568	02/25/2019	02/21/2019	39.01	0.00
	39.01			0.00	SPRINT FOODS # 734
5542	TXN00177630	02/26/2019	02/25/2019	47.03	0.00
	47.03			0.00	CURGIN'S CORNER
5542	TXN00177726	02/27/2019	02/26/2019	44.00	0.00
	44.00			0.00	CURGIN'S CORNER
5542	TXN00177756	02/27/2019	02/25/2019	44.01	0.00
	44.01			0.00	CURGIN'S CORNER
5541	TXN00177776	02/27/2019	02/26/2019	40.00	0.00
	40.00			0.00	CURGIN'S CORNER
5541	TXN00177877	02/28/2019	02/27/2019	42.00	0.00
	42.00			0.00	CURGIN'S CORNER
5542	TXN00177931	02/28/2019	02/26/2019	23.25	0.00
	23.25			0.00	SPRINT FOODS # 1
5542	TXN00178027	03/01/2019	02/28/2019	43.00	0.00
	43.00			0.00	CURGIN'S CORNER
3001	TXN00178152	03/04/2019	03/01/2019	72.98	0.00
	72.98			0.00	AMERICAN AIR0010643065943
5542	TXN00178193	03/04/2019	02/28/2019	40.51	0.00
	40.51			0.00	SHELL OIL 57541616306
5542	TXN00178271	03/04/2019	03/01/2019	43.31	0.00
	43.31			0.00	CURGIN'S CORNER
	3,447.08			3,447.08	0.00
	count: 45			0.00	
0316					
0	TXN00176773	02/18/2019	02/18/2019	(545,403.40)	0.00
	0.00			545,403.40	AUTO PAYMENT DEDUCTION
	0.00			(545,403.40)	0.00
	count: 1			545,403.40	
0331					

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5734	TXN00176518	02/15/2019	02/14/2019	350.00	0.00
	350.00			0.00	USATESTPREP
5942	TXN00176867	02/19/2019	02/19/2019	1,751.54	0.00
	1,751.54			0.00	AMZN Mktp US MI42T6P90
5411	TXN00176896	02/19/2019	02/18/2019	43.66	0.00
	43.66			0.00	WAL-MART #4487
5300	TXN00176933	02/19/2019	02/18/2019	335.99	0.00
	335.99			0.00	SAMSClub #4879
5942	TXN00177030	02/20/2019	02/19/2019	34.99	0.00
	34.99			0.00	AMZN Mktp US MI63W2312
5411	TXN00177218	02/21/2019	02/20/2019	64.92	0.00
	64.92			0.00	WM SUPERCENTER #1270
5943	TXN00177236	02/21/2019	02/19/2019	35.25	0.00
	35.25			0.00	Jones School Supply Co.,
5300	TXN00177500	02/25/2019	02/22/2019	(29.42)	29.42
	0.00			0.00	SAMSClub #4879
5192	TXN00177989	03/01/2019	02/28/2019	990.00	0.00
	990.00			0.00	SQ RUSSELL-MCCLOUD
5411	TXN00178064	03/01/2019	02/28/2019	38.01	0.00
	38.01			0.00	WAL-MART #4487
5965	TXN00178131	03/04/2019	02/28/2019	70.30	0.00
	70.30			0.00	OFFICE DEPOT #1214
3503	TXN00178146	03/04/2019	03/02/2019	289.94	0.00
	289.94			0.00	SHERATON MRTLE BCH CONV

Card Last 4 Digits

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	Debit			Payment Amount	Vendor Name
7011	TXN00175529	02/07/2019	02/05/2019	215.04	0.00
	215.04			0.00	BEACH COVE RESORT INC
8299	TXN00176337	02/14/2019	02/13/2019	96.00	0.00
	96.00			0.00	TEACHERSPAYTEACHERS.COM
8398	TXN00176550	02/15/2019	02/14/2019	298.00	0.00
	298.00			0.00	SQ AUGUSTA MUSEUM
8299	TXN00176605	02/15/2019	02/14/2019	118.35	0.00
	118.35			0.00	TEACHERSPAYTEACHERS.COM
5965	TXN00176669	02/18/2019	02/14/2019	218.15	0.00
	218.15			0.00	WAYFAIR Wayfair
3509	TXN00176680	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
3509	TXN00176803	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
3509	TXN00176852	02/18/2019	02/16/2019	158.17	0.00
	158.17			0.00	MARRIOTT HILTON HEAD
5999	TXN00176877	02/19/2019	02/18/2019	523.80	0.00
	523.80			0.00	COMMUNIGRAPHICS INC
5411	TXN00176939	02/19/2019	02/18/2019	15.47	0.00
	15.47			0.00	KROGER #640
7392	TXN00176956	02/19/2019	02/18/2019	90.00	0.00
	90.00			0.00	PP DLIVING
7998	TXN00177214	02/21/2019	02/19/2019	771.50	0.00
	771.50			0.00	SC AQUARIUM
7998	TXN00177229	02/21/2019	02/19/2019	467.00	0.00
	467.00			0.00	SC AQUARIUM
7929	TXN00177455	02/25/2019	02/23/2019	735.00	0.00
	735.00			0.00	THE AUGUSTA PLAYERS
4789	TXN00177764	02/27/2019	02/26/2019	300.00	0.00
	300.00			0.00	HORIZON MOTOR COACH
5733	TXN00177990	03/01/2019	02/27/2019	339.17	0.00
	339.17			0.00	WEST MUSIC CATALOG
8299	TXN00178127	03/04/2019	03/01/2019	230.00	0.00
	230.00			0.00	BRAINPOP

Card Last 4 Digits

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	Debit			Payment Amount	Vendor Name
	5,208.33			5,208.33	0.00
count: 17				0.00	
0373					
5251	TXN00175179	02/05/2019	02/04/2019	10.79	0.00
	10.79			0.00	GOLDMANS TRUE VALUE
1520	TXN00175423	02/06/2019	02/05/2019	533.94	0.00
	533.94			0.00	IN CORNERSTONE CONCRETE,
5942	TXN00176304	02/13/2019	02/12/2019	14.99	0.00
	14.99			0.00	AMZN Mktp US MI3GB1CZ2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00177638	02/26/2019	02/25/2019	17.27	0.00
	17.27			0.00	PALMETTO HARDWARE & OUTDO
5251	TXN00177676	02/26/2019	02/25/2019	48.50	0.00
	48.50			0.00	PALMETTO HARDWARE & OUTDO
5542	TXN00177927	02/28/2019	02/25/2019	3.31	0.00
	3.31			0.00	EXXONMOBIL 48155360
	142.17			142.17	0.00
				0.00	
count: 5					
0464					
5085	TXN00175200	02/05/2019	02/04/2019	586.29	0.00
	586.29			0.00	GRAINGER
5074	TXN00175858	02/11/2019	02/08/2019	898.79	0.00
	898.79			0.00	BAKER DISTRIBUTING #556
5074	TXN00176618	02/15/2019	02/14/2019	24.06	0.00
	24.06			0.00	BAKER DISTRIBUTING #556
5046	TXN00176633	02/15/2019	02/13/2019	141.34	0.00
	141.34			0.00	TRANE SUPPLY-112124
5074	TXN00177215	02/21/2019	02/20/2019	14.50	0.00
	14.50			0.00	BAKER DISTRIBUTING #556
	1,664.98			1,664.98	0.00
				0.00	
count: 5					
0495					
5411	TXN00175166	02/05/2019	02/04/2019	27.50	0.00
	27.50			0.00	BI-LO GROCERY #5262
5943	TXN00175225	02/05/2019	02/03/2019	46.43	0.00
	46.43			0.00	STAPLES 00108449
5411	TXN00175248	02/05/2019	02/04/2019	14.14	0.00
	14.14			0.00	WM SUPERCENTER #4487
5411	TXN00175263	02/05/2019	02/04/2019	28.14	0.00
	28.14			0.00	WM SUPERCENTER #514
5542	TXN00175287	02/05/2019	02/04/2019	38.81	0.00
	38.81			0.00	SAMSClub #4879
5965	TXN00175604	02/07/2019	02/07/2019	586.75	0.00
	586.75			0.00	DBC BLICK ART MATERIAL

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5968	TXN00177736	02/27/2019	02/26/2019	99.00	0.00
	99.00			0.00	EPP NEWSPAPER GROUP
	157.25			157.25	0.00
count: 4				0.00	
0589					
5599	TXN00175145	02/05/2019	02/04/2019	81.80	0.00
	81.80			0.00	HOLLEY TRACTOR & EQUIPMEN
5542	TXN00175187	02/05/2019	02/04/2019	14.91	0.00
	14.91			0.00	CIRCLE K # 03295
5261	TXN00175199	02/05/2019	02/04/2019	770.20	0.00
	770.20			0.00	CAROLINA FRESH FARMS 7
5599	TXN00175233	02/05/2019	02/04/2019	1,913.08	0.00
	1,913.08			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00176366	02/14/2019	02/12/2019	25.86	0.00
	25.86			0.00	THE HOME DEPOT #1117
5251	TXN00176463	02/14/2019	02/13/2019	20.25	0.00
	20.25			0.00	PALMETTO HARDWARE & OUTDO
5599	TXN00176874	02/19/2019	02/18/2019	69.83	0.00
	69.83			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00176983	02/20/2019	02/19/2019	1,228.25	0.00
	1,228.25			0.00	LOWES #00639
5599	TXN00177045	02/20/2019	02/19/2019	1,414.76	0.00
	1,414.76			0.00	TRACTOR SUPPLY #724
5542	TXN00177079	02/20/2019	02/18/2019	10.03	0.00



Card Last 4 Digits

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	Debit			Payment Amount	Vendor Name
5965	TXN00175778	02/08/2019	02/06/2019	136.07	0.00
	136.07			0.00	OFFICE DEPOT #253
7399	TXN00176252	02/13/2019	02/12/2019	536.00	0.00
	536.00			0.00	SWANK MOTION PICTURES IN
5411	TXN00176509	02/15/2019	02/14/2019	59.59	0.00
	59.59			0.00	BI-LO GROCERY #5522
7999	TXN00176551	02/15/2019	02/13/2019	45.00	0.00
	45.00			0.00	FIRST TEE OF AUGUSTA
5411	TXN00176909	02/19/2019	02/18/2019	50.59	0.00
	50.59			0.00	KROGER #676
8299	TXN00176927	02/19/2019	02/18/2019	120.00	0.00
	120.00			0.00	FLOCABULARY
5942	TXN00176982	02/20/2019	02/20/2019	46.29	0.00
	46.29			0.00	AMZN Mktp US MI7197GN0
8299	TXN00177013	02/20/2019	02/19/2019	629.00	0.00
	629.00			0.00	TEACHERSPAYTEACHERS.COM
5300	TXN00177038	02/20/2019	02/19/2019	271.21	0.00
	271.21			0.00	COSTCO WHSE #1102
5999	TXN00177160	02/21/2019	02/20/2019	280.26	0.00
	280.26			0.00	COMMUNIGRAPHICS INC
5999	TXN00177176	02/21/2019	02/20/2019	118.80	0.00
	118.80			0.00	COMMUNIGRAPHICS INC
7399	TXN00177207	02/21/2019	02/21/2019	82.80	0.00
	82.80			0.00	CARDIAC LIFE PRODUCTS
5942	TXN00177445	02/25/2019	02/22/2019	66.01	0.00
	66.01			0.00	AMZN Mktp US MI7U68HK1
5942	TXN00177486	02/25/2019	02/24/2019	44.96	0.00
	44.96			0.00	AMZN Mktp US MI79G8BP0
5200	TXN00177488	02/25/2019	02/22/2019	58.77	0.00
	58.77			0.00	LOWES #02207
5942	TXN00177562	02/25/2019	02/24/2019	35.99	0.00
	35.99			0.00	AMZN Mktp US MI4JC5072
5310	TXN00177564	02/25/2019	02/22/2019	222.54	0.00
	222.54			0.00	WALMART.COM
8299	TXN00177579	02/25/2019	02/24/2019	115.00	0.00
	115.00			0.00	BRAINPOP

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00177623	02/26/2019	02/25/2019	25.95	0.00
	25.95			0.00	EVACUUMSTORE.COM
5942	TXN00177646	02/26/2019	02/26/2019	81.31	0.00
	81.31			0.00	AMZN Mktp US MI78N18F0
8299	TXN00177669	02/26/2019	02/25/2019	(115.00)	115.00
	0.00			0.00	BRAINPOP
5942	TXN00177683	02/26/2019	02/26/2019	141.91	0.00
	141.91			0.00	AMZN Mktp US MI7H49122
8299	TXN00177704	02/26/2019	02/25/2019	230.00	0.00
	230.00			0.00	BRAINPOP
5942	TXN00177742	02/27/2019	02/27/2019	16.99	0.00
	16.99			0.00	AMZN Mktp US MI0IG2DH1
8299	TXN00177777	02/27/2019	02/26/2019	107.98	0.00
	107.98			0.00	TEACHERSPAYTEACHERS.COM
5411	TXN00177991	03/01/2019	02/28/2019	111.52	0.00
	111.52			0.00	KROGER #640
5411	TXN00178180	03/04/2019	02/26/2019	(222.54)	222.54
	0.00			0.00	WAL-MART #1270
	3,900.01			3,562.47	337.54
				0.00	
count: 31					
0623					
8299	TXN00175410	02/06/2019	02/05/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00175470	02/06/2019	02/05/2019	6.00	0.00
	6.00			0.00	NCS GED TESTING MH
8299	TXN00176185	02/13/2019	02/12/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
	61.00			61.00	0.00
				0.00	
count: 3					
0639					
5200	TXN00175654	02/08/2019	02/07/2019	23.00	0.00
	23.00			0.00	LOWES #00639
5999	TXN00176427				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00176841	02/18/2019	02/15/2019	25.90	0.00
	25.90			0.00	LOWES #00639
5200	TXN00177399	02/25/2019	02/22/2019	25.90	0.00
	25.90			0.00	LOWES #02207
				96.29	0.00
	96.29			0.00	
count: 4					
0700					
5200	TXN00175175	02/05/2019	02/04/2019	51.16	0.00
	51.16			0.00	LOWES #00639
5200	TXN00175651	02/08/2019	02/06/2019	21.57	0.00
	21.57			0.00	THE HOME DEPOT #1117
5065	TXN00176402	02/14/2019	02/13/2019	89.54	0.00
	89.54			0.00	CES 23
5200	TXN00178281	03/04/2019	03/01/2019	3.65	0.00
	3.65			0.00	THE HOME DEPOT #1117
5200	TXN00178296	03/04/2019	02/28/2019	48.57	0.00
	48.57			0.00	THE HOME DEPOT #1117
				214.49	0.00
	214.49			0.00	
count: 5					
0748					
5199	TXN00175295	02/06/2019	02/05/2019	29.78	0.00
	29.78			0.00	DS SERVICES STANDARD COFF
3357	TXN00175363	02/06/2019	02/04/2019	263.36	0.00
	263.36			0.00	HERTZ RENT-A-CAR
5975	TXN00175380	02/06/2019	02/05/2019	1,016.00	0.00
	1,016.00			0.00	OTICON INC
3816	TXN00175872	02/11/2019	02/09/2019	30.00	0.00
	30.00			0.00	HOMES TO SUITES BY HILTON
3816	TXN00175884	02/11/2019	02/09/2019	442.16	0.00
	442.16			0.00	HOMES TO SUITES BY HILTON
3816	TXN00175895	02/11/2019	02/09/2019	442.16	0.00
	442.16			0.00	HOMES TO SUITES BY HILTON
8398	TXN00175933	02/11/2019	02/08/2019	300.00	0.00
	300.00			0.00	ABLE SOUTH CAROLINA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00175948	02/11/2019	02/09/2019	29.75	0.00
	29.75			0.00	GUILFORD PUBLICATIONS IN
3816	TXN00175963	02/11/2019	02/09/2019	442.16	0.00
	442.16			0.00	HOMES TO SUITES BY HILTON
3816	TXN00175976	02/11/2019	02/09/2019	442.16	0.00
	442.16			0.00	HOMES TO SUITES BY HILTON
5942	TXN00176108	02/12/2019	02/11/2019	190.00	0.00
	190.00			0.00	PAYPAL BEDROCKLITE
7399	TXN00176117	02/12/2019	02/11/2019	150.00	0.00
	150.00			0.00	EB IXL LIVE-CHARLOTTE
5111	TXN00176303	02/13/2019	02/12/2019	129.44	0.00
	129.44			0.00	STAPLES DIRECT
8299	TXN00176336	02/14/2019	02/13/2019	90.00	0.00
	90.00			0.00	Scholastic Payment
5111	TXN00176506	02/15/2019	02/14/2019	77.10	0.00
	77.10			0.00	STAPLES DIRECT
5111	TXN00176561	02/15/2019	02/14/2019	77.10	0.00
	77.10			0.00	STAPLES DIRECT
5964	TXN00176600	02/15/2019	02/12/2019	375.00	0.00
	375.00			0.00	MULTI-HEALTH SYSTEMS
5942	TXN00177015	02/20/2019	02/19/2019	66.72	0.00
	66.72				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00177409	02/25/2019	02/23/2019	133.19	0.00
	133.19			0.00	AMZN Mktp US MI0Z960O2
5111	TXN00177435	02/25/2019	02/23/2019	385.51	0.00
	385.51			0.00	STAPLES DIRECT
5942	TXN00177482	02/25/2019	02/23/2019	41.71	0.00
	41.71			0.00	AMZN Mktp US MI5RD45B0
5942	TXN00177357	02/25/2019	02/23/2019	11.99	0.00
	11.99			0.00	AMZN Mktp US MI0Z960O2





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00175751	02/08/2019	02/06/2019	36.36	0.00
	36.36			0.00	DOLLAR GENERAL #11446
5942	TXN00176019	02/11/2019	02/10/2019	627.72	0.00
	627.72			0.00	AMZN Mktp US MB36X7RC2
5942	TXN00176062	02/11/2019	02/11/2019	89.27	0.00
	89.27			0.00	AMZN Mktp US MB6SR0R62
5942	TXN00176080	02/11/2019	02/11/2019	14.88	0.00
	14.88			0.00	AMZN Mktp US MI3UR3ZP0
5942	TXN00176202	02/13/2019	02/13/2019	(7.44)	7.44
	0.00			0.00	AMZN Mktp US
5942	TXN00176283	02/13/2019	02/13/2019	(51.97)	51.97
	0.00			0.00	AMZN Mktp US
5942	TXN00176286	02/13/2019	02/13/2019	(7.44)	7.44
	0.00			0.00	AMZN Mktp US
5942	TXN00176289	02/13/2019	02/13/2019	(105.04)	105.04
	0.00			0.00	AMZN Mktp US
5942	TXN00176332	02/13/2019	02/13/2019	(117.30)	117.30
	0.00			0.00	AMZN Mktp US
5942	TXN00176408	02/14/2019	02/14/2019	(224.25)	224.25
	0.00			0.00	AMZN Mktp US
5411	TXN00176432	02/14/2019	02/13/2019	15.00	0.00
	15.00			0.00	BI-LO GROCERY #5558
5411	TXN00176449	02/14/2019	02/13/2019	60.53	0.00
	60.53			0.00	KROGER #640
5942	TXN00176694	02/18/2019	02/17/2019	4.26	0.00
	4.26			0.00	AMZN Mktp US MI7TJ00G0
4131	TXN00176735	02/18/2019	02/14/2019	600.00	0.00
	600.00			0.00	BROOKS CAVALIER
5942	TXN00177259	02/22/2019	02/22/2019	(7.44)	7.44
	0.00			0.00	AMZN Mktp US
5942	TXN00177285	02/22/2019	02/22/2019	(14.81)	14.81
	0.00			0.00	AMZN Mktp US
5942	TXN00177302	02/22/2019	02/22/2019	(7.44)	7.44
	0.00			0.00	AMZN Mktp US
5812	TXN00177501	02/25/2019	02/22/2019	50.00	0.00
	50.00			0.00	OUTBACK 4150

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00177566	02/25/2019	02/24/2019	6.39	0.00
	6.39			0.00	AMZN Mktp US MI50Z6BB1
5411	TXN00177880	02/28/2019	02/27/2019	57.97	0.00
	57.97			0.00	BI-LO #5810
5942	TXN00178036	03/01/2019	02/26/2019	2.13	0.00
	2.13			0.00	AMZN Mktp US MI79M8Q80
				1,549.07	543.13
	2,092.20			0.00	
count: 25					
0798					
5310	TXN00175157	02/05/2019	02/05/2019	197.87	0.00
	197.87			0.00	WALMART.COM 8009666546
5969	TXN00175164	02/05/2019	02/04/2019	837.38	0.00
	837.38			0.00	SSI EPSCC
5310	TXN00175238-A	02/05/2019	02/05/2019	52.13	0.00
	52.13			0.00	WALMART.COM 8009666546
5310	TXN00175238-B	02/05/2019	02/05/2019	68.32	0.00
	68.32			0.00	WALMART.COM 8009666546
3504	TXN00175264	02/05/2019	02/03/2019	295.68	0.00
	295.68			0.00	HILTON GREENVILLE
5942	TXN00175284	02/05/2019	02/05/2019	647.65	0.00
	647.65			0.00	AMZN Mktp US MB23R0YW1
5192	TXN00175391	02/06/2019	02/05/2019	1,023.25	0.00
	1,023.25			0.00	RR BOOKS
5942	TXN00175498-A	02/07/2019	02/07/2019	6.99	0.00
	6.99			0.00	AMZN Mktp US MI55184Z1
5942	TXN00175498-B	02/07/2019	02/07/2019	845.31	0.00
	845.31			0.00	AMZN Mktp US MI55184Z1
5942	TXN00175588	02/07/2019	02/07/2019	6.47	0.00
	6.47			0.00	AMZN Mktp US MI9AH8FH0
5942	TXN00175621	02/07/2019	02/07/2019	53.87	0.00
	53.87			0.00	Amazon.com MI3CC5OLO
8042	TXN00175635	02/07/2019	02/05/2019	99.00	0.00
	99.00			0.00	FAMILY EYECARE CENTER CW

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00175712	02/08/2019	02/07/2019	7.67	0.00
	7.67			0.00	AMZN Mktp US MI7HO64H1
5942	TXN00175880	02/11/2019	02/08/2019	13.70	0.00
	13.70			0.00	AMZN Mktp US MI7UW7470
5943	TXN00175986	02/11/2019	02/08/2019	321.84	0.00
	321.84			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00177795	02/27/2019	02/26/2019	352.04	0.00
	352.04			0.00	Scholastic Education
5814	TXN00177818	02/27/2019	02/25/2019	165.00	0.00
	165.00			0.00	LITTLE CAESARS 1741-0004
5814	TXN00177972	02/28/2019	02/27/2019	48.55	0.00
	48.55			0.00	KRISPY KREME DOUGH
8299	TXN00178221	03/04/2019	03/01/2019	3.49	0.00
	3.49			0.00	Scholastic Education
	7,967.64			7,961.17	6.47
				0.00	
count: 35					
0900					
5814	TXN00175856	02/11/2019	02/08/2019	18.36	0.00
	18.36			0.00	CHICK-FIL-A #01148
7399	TXN00176798	02/18/2019	02/15/2019	20.52	0.00
	20.52			0.00	THE UPS STORE #2658
5942	TXN00177865	02/28/2019	02/27/2019	53.64	0.00
	53.64			0.00	AMZN Mktp US M11PP9DF1
	92.52			92.52	0.00
				0.00	
count: 3					
0919					
5065	TXN00175522	02/07/2019	02/06/2019	127.74	0.00
	127.74			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00175590	02/07/2019	02/06/2019	16.35	0.00
	16.35			0.00	LOWES #00639
5200	TXN00175668	02/08/2019	02/07/2019	11.02	0.00
	11.02			0.00	LOWES #00639
	155.11			155.11	0.00
				0.00	
count: 3					
1078					
4816	TXN00175663	02/08/2019	11/26/2018	(239.98)	239.98
	0.00			0.00	Claim ADJ/Microsoft Stor
5964	TXN00175748	02/08/2019	12/05/2018	(83.93)	83.93
	0.00			0.00	Claim ADJ/SAGEFINDS.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00176838	02/18/2019	02/15/2019	13.00	0.00
	13.00			0.00	FBLAPBL
5942	TXN00178232	03/04/2019	03/03/2019	41.87	0.00
	41.87			0.00	AMZN Mktp US M10UL9U81
	54.87			(269.04)	323.91
				0.00	
count: 4					
1080					
5261	TXN00175210	02/05/2019	02/04/2019	49.68	0.00
	49.68			0.00	CAROLINA FRESH FARMS 7
5261	TXN00175600	02/07/2019	02/06/2019	74.52	0.00
	74.52			0.00	CAROLINA FRESH FARMS 7
5200	TXN00175670	02/08/2019	02/07/2019	107.79	0.00
	107.79			0.00	LOWES #00639
5261	TXN00175758	02/08/2019	02/07/2019	74.52	0.00
	74.52			0.00	CAROLINA FRESH FARMS 7
5599	TXN00175906	02/11/2019	02/08/2019	86.86	0.00
	86.86			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00176863	02/19/2019	02/18/2019	21.44	0.00
	21.44			0.00	LOWES #00639
5599	TXN00176929	02/19/2019	02/18/2019	108.00	0.00
	108.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00177680	02/26/2019	02/25/2019	40.00	0.00
	40.00			0.00	TYLER TIRE AND AUTO CENTE
5532	TXN00177822	02/27/2019	02/26/2019	40.00	0.00
	40.00			0.00	TYLER TIRE AND AUTO CENTE
5533	TXN00177839	02/27/2019	02/26/2019	55.85	0.00
	55.85			0.00	HARLEY AUTO PARTS INC
5599	TXN00178049	03/01/2019	02/28/2019	43.16	0.00
	43.16			0.00	HOLLEY TRACTOR & EQUIPMEN
	701.82			701.82	0.00
				0.00	
count: 11					
1219					
5411	TXN00175183	02/05/2019	02/04/2019	145.30	0.00
	145.30			0.00	WALMART GROCERY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00175194	02/05/2019	02/04/2019	8.26	0.00
	8.26			0.00	WAL-MART #4487
9402	TXN00176136	02/12/2019	02/11/2019	7.85	0.00
	7.85			0.00	USPS PO 4535000672
8299	TXN00176269	02/13/2019	02/12/2019	1,224.96	0.00
	1,224.96			0.00	LAKESHORE LEARNING MATER
5200	TXN00176382	02/14/2019	02/13/2019	58.02	0.00
	58.02			0.00	LOWES #00639
8299	TXN00176435	02/14/2019	02/13/2019	538.11	0.00
	538.11			0.00	LAKESHORE LEARNING MATER
5969	TXN00176591	02/15/2019	02/14/2019	52.83	0.00
	52.83			0.00	SSI SCHOOL SPECIALTY
8299	TXN00177508	02/25/2019	02/22/2019	721.13	0.00
	721.13			0.00	LAKESHORE LEARNING MATER
5411	TXN00177959	02/28/2019	02/27/2019	132.95	0.00
	132.95			0.00	WALMART GROCERY
7393	TXN00178107	03/01/2019	02/27/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
9399	TXN00178122	03/01/2019	02/27/2019	9.14	0.00
	9.14			0.00	SC.GOV
5942	TXN00178136	03/04/2019	03/02/2019	44.95	0.00
	44.95			0.00	AMZN Mktp US MI4T08SX0
5942	TXN00178171	03/04/2019	03/04/2019	368.86	0.00
	368.86			0.00	AMZN Mktp US MI4Y60K80
5942	TXN00178252	03/04/2019	03/03/2019	101.19	0.00
	101.19			0.00	Amazon.com MI82V92C0
5942	TXN00178329	03/04/2019	03/02/2019	24.98	0.00
	24.98			0.00	AMZN Mktp US MI5A41522
	3,478.53			3,478.53	0.00
	count: 15			0.00	
1241					
8299	TXN00175463	02/06/2019	02/06/2019	(7.00)	7.00
	0.00			0.00	TEACHERSPAYTEACHERS.COM
5734	TXN00175481	02/06/2019	02/05/2019	204.17	0.00
	204.17			0.00	USATESTPREP

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00175490	02/06/2019	02/05/2019	45.00	0.00
	45.00			0.00	TEACHERSPAYTEACHERS.COM
5462	TXN00175526	02/07/2019	02/05/2019	51.64	0.00
	51.64			0.00	THE LITTLE BAKE SHOPPE &
5942	TXN00175532	02/07/2019	02/06/2019	1,800.18	0.00
	1,800.18			0.00	Amazon.com MI8W94FK1
5733	TXN00175553	02/07/2019	02/07/2019	111.26	0.00
	111.26			0.00	GCI WOODWIND
2741	TXN00175556	02/07/2019	02/05/2019	52.50	0.00
	52.50			0.00	WOODBURN PRESS
5047	TXN00175571	02/07/2019	02/07/2019	201.59	0.00
	201.59			0.00	VWR INTERNATIONAL INC
8398	TXN00175584	02/07/2019	02/06/2019	100.00	0.00
	100.00			0.00	PAYPAL SOUTHCAROLI
5411	TXN00175609	02/07/2019	02/06/2019	11.45	0.00
	11.45			0.00	PIGGLY WIGGLY 72
5733	TXN00175736	02/08/2019	02/07/2019	182.98	0.00
	182.98			0.00	J W PEPPER AND SON INC
5942	TXN00175850	02/11/2019	02/10/2019	59.31	0.00
	59.31			0.00	AMZN Mktp US MI83S7ZY0
5331	TXN00175879	02/11/2019	02/07/2019	4.32	0.00
	4.32			0.00	DOLLAR-GENERAL #1307
5942	TXN00175915	02/11/2019	02/08/2019	27.80	0.00
	27.80			0.00	Amazon.com MI5GP0ZD1
5942	TXN00175964-A	02/11/2019	02/08/2019	54.00	0.00
	54.00			0.00	Amazon.com MI19X5LH0
5942	TXN00175964-B	02/11/2019	02/08/2019	6.67	0.00
	6.67			0.00	Amazon.com MI19X5LH0
5812	TXN00175997	02/11/2019	02/08/2019	7.83	0.00
	7.83			0.00	SUES GRILL LLC
5300	TXN00176264	02/13/2019	02/11/2019	90.86	0.00
	90.86			0.00	SAMSLUB.COM
5942	TXN00176368	02/14/2019	02/13/2019	361.97	0.00
	361.97			0.00	AMZN Mktp US MI69Q3TQ0
5942	TXN00176430	02/14/2019	02/12/2019	103.12	0.00
	103.12			0.00	FOLLETT SCHOOL SOLUTIONS

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00176473	02/14/2019	02/13/2019	59.49	0.00
	59.49			0.00	STAPLES DIRECT
8299	TXN00176490	02/14/2019	02/13/2019	49.49	0.00
	49.49			0.00	Scholastic Education
5111	TXN00176494	02/15/2019	02/14/2019	36.24	0.00
	36.24			0.00	STAPLES DIRECT
8299	TXN00176516	02/15/2019	02/14/2019	120.00	0.00
	120.00			0.00	FLOCABULARY
5300	TXN00176537	02/15/2019	02/13/2019	38.17	0.00
	38.17			0.00	SAMSClub.COM
8299	TXN00176579	02/15/2019	02/14/2019	106.75	0.00
	106.75			0.00	TEACHERSPAYTEACHERS.COM
5411	TXN00176590	02/15/2019	02/14/2019	56.52	0.00
	56.52			0.00	PIGGLY WIGGLY 72
5814	TXN00176646-A	02/18/2019	02/15/2019	51.00	0.00
	51.00			0.00	KRISPY KREME #282
5814	TXN00176646-B	02/18/2019	02/15/2019	22.46	0.00
	22.46			0.00	KRISPY KREME #282
5942	TXN00176651	02/18/2019	02/17/2019	52.33	0.00
	52.33			0.00	AMZN Mktp US MI6JF7161
5331	TXN00176663	02/18/2019	02/14/2019	11.56	0.00
	11.56			0.00	DOLLAR-GENERAL #1307
5942	TXN00176676	02/18/2019	02/15/2019	60.88	0.00
	60.88			0.00	AMZN Mktp US MI3U21E00
5733	TXN00176706	02/18/2019	02/14/2019	53.95	0.00
	53.95			0.00	MUSIC IN MOTION, INC
5331	TXN00176737	02/18/2019	02/14/2019	2.00	0.00
	2.00			0.00	DOLLAR-GENERAL #1307
5814	TXN00176751	02/18/2019	02/15/2019	221.72	0.00
	221.72			0.00	KRISPY KREME #282
5942	TXN00176804	02/18/2019	02/15/2019	66.49	0.00
	66.49			0.00	Amazon.com MI7OY0442
5942	TXN00176813	02/18/2019	02/17/2019	218.53	0.00
	218.53			0.00	AMZN Mktp US MI56O3120
5734	TXN00176821	02/18/2019	02/15/2019	175.00	0.00
	175.00			0.00	USATESTPREP0.00 0.00







**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
3509	TXN00177696	02/26/2019			



Card Last 4 Digits

MCC

Txn Number

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00176224	02/13/2019	02/12/2019	24.20	0.00
	24.20			0.00	DOLLAR TREE
5411	TXN00176239	02/13/2019	02/12/2019	127.54	0.00
	127.54			0.00	WM SUPERCENTER #4487
5200	TXN00176348	02/14/2019	02/13/2019	9.59	0.00
	9.59			0.00	LOWES #00639
5331	TXN00176388	02/14/2019	02/12/2019	11.34	0.00
	11.34			0.00	DOLLAR GENERAL #19357
2741	TXN00176656	02/18/2019	02/15/2019	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND ENGRA
2741	TXN00176682	02/18/2019	02/15/2019	98.00	0.00
	98.00			0.00	Ameri Graphics
5812	TXN00176807	02/18/2019	02/15/2019	92.65	0.00
	92.65			0.00	PIZZA HUT 200100020016
5331	TXN00176819	02/18/2019	02/15/2019	3.24	0.00
	3.24			0.00	FAMILY DOLLAR #1528
5942	TXN00176899	02/19/2019	02/19/2019	41.94	0.00
	41.94			0.00	AMZN Mktp US MI31Q2XF1
5411	TXN00177317	02/22/2019	02/21/2019	89.44	0.00
	89.44			0.00	WAL-MART #4521
5411	TXN00177666	02/26/2019	02/25/2019	23.02	0.00
	23.02			0.00	WM SUPERCENTER #514
5942	TXN00177862	02/28/2019	02/27/2019	31.32	0.00
	31.32			0.00	AMZN Mktp US MI48O9DV1
5411	TXN00177939	02/28/2019	02/27/2019	26.17	0.00
	26.17			0.00	WAL-MART #0514
9402	TXN00177988	03/01/2019	02/28/2019	12.75	0.00
	12.75			0.00	USPS PO 4501200652
5964	TXN00178087	03/01/2019	02/28/2019	188.52	0.00
	188.52			0.00	MYRON CORP
5999	TXN00178314	03/04/2019	03/01/2019	15.08	0.00
	15.08			0.00	PARTY CITY 877
5411	TXN00178348	03/04/2019	03/01/2019	24.98	0.00
	24.98			0.00	WM SUPERCENTER #514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	980.81			980.81	0.00
count: 23				0.00	
1482					
5599	TXN00175877	02/11/2019	02/08/2019	409.78	0.00
	409.78			0.00	TRACTOR SUPPLY CO #5509
5942	TXN00176120	02/12/2019	02/11/2019	916.92	0.00
	916.92			0.00	Amazon.com MB7AZ0WB2
5200	TXN00176129	02/12/2019	02/10/2019	828.84	0.00
	828.84			0.00	HOMEDEPOT.COM
4722	TXN00176312	02/13/2019	02/12/2019	785.58	0.00
	785.58			0.00	EXPEDIA 7412051873944
5734	TXN00176394	02/14/2019	02/13/2019	249.00	0.00
	249.00			0.00	FS highschoolwebde
5965	TXN00177076	02/20/2019	02/18/2019	224.85	0.00
	224.85			0.00	NASCO FORT ATKINSON
7011	TXN00177101	02/20/2019	02/19/2019	941.49	0.00
	941.49			0.00	MARINA INN GRANDE DUNES
8299	TXN00177280	02/22/2019	02/20/2019	105.00	0.00
	105.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00177287	02/22/2019	02/20/2019	105.00	0.00
	105.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00177297	02/22/2019	02/20/2019	105.00	0.00
	105.00			0.00	PCS PROFESSIONAL CRED
5942	TXN00178142	03/04/2019	03/01/2019	48.95	0.00
	48.95			0.00	AMZN Mktp US MI6CM5SK0
	4,720.41			4,720.41	0.00
count: 11				0.00	
1500					
5331	TXN00177796	02/27/2019	02/26/2019	32.94	0.00
	32.94			0.00	FAMILY DOLLAR #1528
5331	TXN00177859	02/28/2019	02/27/2019	9.59	0.00
	9.59			0.00	FAMILY DOLLAR #1528
5331	TXN00177906	02/28/2019	02/26/2019	24.30	0.00
	24.30			0.00	DOLLAR-GENERAL #8314

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00178086	03/01/2019	02/27/2019	11.88	0.00
	11.88			0.00	DOLLAR-GENERAL #6273
	78.71			78.71	0.00
count: 4				0.00	
1607					
5200	TXN00175616	02/07/2019	02/06/2019	16.71	0.00
	16.71			0.00	LOWES #02207
5074	TXN00175898	02/11/2019	02/08/2019	50.47	0.00
	50.47			0.00	LANDRUM SUPPLY CO
5200	TXN00176130	02/12/2019	02/11/2019	23.72	0.00
	23.72			0.00	LOWES #02207
5200	TXN00176205	02/13/2019	02/12/2019	19.42	0.00
	19.42			0.00	LOWES #02207
5200	TXN00176380	02/14/2019	02/13/2019	11.19	0.00
	11.19			0.00	LOWES #02207
5065	TXN00176524	02/15/2019	02/14/2019	90.81	0.00
	90.81			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00176744	02/18/2019	02/15/2019	12.92	0.00
	12.92			0.00	LOWES #02207
5200	TXN00176756	02/18/2019	02/15/2019	22.62	0.00
	22.62			0.00	LOWES #02207
5074	TXN00176866	02/19/2019	02/18/2019		



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5085	TXN00177808				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00176512	02/15/2019	02/14/2019	14.01	0.00
	14.01			0.00	LOWES #00639
7534	TXN00177131	02/21/2019	02/20/2019	92.70	0.00
	92.70			0.00	MCKINNEY TIRE SERVICE
5599	TXN00177659	02/26/2019	02/25/2019	215.73	0.00
	215.73			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00177889	02/28/2019	02/27/2019	433.94	0.00
	433.94			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00177903	02/28/2019	02/27/2019	120.98	0.00
	120.98			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00178084	03/01/2019	02/28/2019	213.14	0.00
	213.14			0.00	HOLLEY TRACTOR & EQUIPMEN
				1,090.50	0.00
	1,090.50			0.00	
count: 6					
2000					
5942	TXN00175189	02/05/2019	02/04/2019	38.16	0.00
	38.16			0.00	Amazon.com MB0EW4WV1
5331	TXN00175377	02/06/2019	02/05/2019	38.88	0.00
	38.88			0.00	DOLLAR TREE
5300	TXN00175425	02/06/2019	02/05/2019	220.02	0.00
	220.02			0.00	SAMS CLUB #4879
5942	TXN00175908	02/11/2019	02/10/2019	593.57	0.00
	593.57			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00175982	02/11/2019	02/08/2019	570.38	0.00
	570.38			0.00	AMZN Mktp US MI7328ZQ1
5942	TXN00176002	02/11/2019	02/08/2019	189.90	0.00
	189.90			0.00	Amazon.com MB8CV1US2
5942	TXN00176088	02/12/2019	02/11/2019	80.58	0.00
	80.58			0.00	AMZN Mktp US MI1HN0NQ0
5942	TXN00176152	02/12/2019	02/11/2019	52.54	0.00
	52.54			0.00	AMZN Mktp US MI62633P0
5044	TXN00176197	02/13/2019	02/12/2019	289.33	0.00
	289.33			0.00	TONERCHARGE CORPORATION
5942	TXN00176223	02/13/2019	02/13/2019	83.14	0.00
	83.14			0.00	AMZN Mktp US MI61S5CC2

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
4789	TXN00176242	02/13/2019			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00176937	02/19/2019	02/18/2019	32.67	0.00
	32.67			0.00	AMZN Mktp US MI9VF9GJ1
5942	TXN00177871	02/28/2019	02/27/2019	40.95	0.00
	40.95			0.00	AMZN Mktp US MI0WT0SV1
5942	TXN00177950	02/28/2019	02/27/2019	31.98	0.00
	31.98			0.00	AMZN Mktp US MI9XK7DG1
5942	TXN00177955	02/28/2019	02/27/2019	41.73	0.00
	41.73			0.00	AMZN Mktp US MI2W606R0
	147.33			147.33	0.00
count: 4				0.00	
2061					
5074	TXN00175169	02/05/2019	02/04/2019	54.53	0.00
	54.53			0.00	FERGUSON ENT 168
5532	TXN00175427	02/06/2019	02/05/2019	25.00	0.00
	25.00			0.00	TYLER TIRE AND AUTO CENTE
5074	TXN00175770	02/08/2019	02/07/2019	39.96	0.00
	39.96			0.00	HUGHES SUPPLY
5065	TXN00176196	02/13/2019	02/12/2019	134.84	0.00
	134.84			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00177833	02/27/2019	02/26/2019	448.00	0.00
	448.00			0.00	WRIGHTSBORO SUPPLY INC
	702.33			702.33	0.00
count: 5				0.00	
2082					
5533	TXN00175740	02/08/2019	02/07/2019	51.82	0.00
	51.82			0.00	ADVANCE AUTO PARTS #5470
5941	TXN00175896	02/11/2019	02/09/2019	471.37	0.00
	471.37			0.00	JOHANNSEN SPORTING GOODS
	523.19			523.19	0.00
count: 2				0.00	
2167					
3001	TXN00178356	03/04/2019	03/01/2019	72.98	0.00
	72.98			0.00	AMERICAN AIR0010643066083

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	72.98			72.98	0.00
count: 1				0.00	
2236					
5942	TXN00175148	02/05/2019	02/04/2019	46.16	0.00
	46.16			0.00	AMZN Mktp US MB6UV6YF1
5942	TXN00175204	02/05/2019	02/04/2019	849.00	0.00
	849.00			0.00	AMZN Mktp US MB8O772V2
5942	TXN00175232	02/05/2019	02/04/2019	188.91	0.00
	188.91			0.00	AMZN Mktp US MB91M7YL0
5942	TXN00175251	02/05/2019	02/04/2019	59.08	0.00
	59.08			0.00	AMZN Mktp US MB41F8YD0
5942	TXN00175371	02/06/2019	02/05/2019	428.71	0.00
	428.71			0.00	Amazon.com MI9TF3OQ0
5942	TXN00175395	02/06/2019	02/05/2019	213.16	0.00
	213.16			0.00	AMZN Mktp US MI5TN6CW1
5942	TXN00175411	02/06/2019	02/05/2019	217.49	0.00
	217.49			0.00	AMZN Mktp US MI7RZ6CA0
5111	TXN00175493	02/06/2019	02/05/2019	147.95	0.00
	147.95			0.00	QUILL CORPORATION
5942	TXN00175940	02/11/2019	02/08/2019	310.45	0.00
	310.45			0.00	AMZN Mktp US MB2P049V2
3690	TXN00176774	02/18/2019	02/17/2019	852.00	0.00
	852.00			0.00	COURTYARD BY MARRIOTT
5812	TXN00176953	02/19/2019	02/18/2019	496.87	0.00
	496.87			0.00	THE POT SMOKER BBQ - AIKE
5942	TXN00177159	02/21/2019	02/20/2019	361.16	0.00
	361.16			0.00	Amazon.com MI8MA7JQ2
5942	TXN00177206	02/21/2019	02/20/2019	708.25	0.00
	708.25			0.00	Amazon.com MI7ZB3VP1
2741	TXN00177238	02/21/2019	02/19/2019	215.90	0.00
	215.90			0.00	CAROLINA AWARDS AND ENGRA
5411	TXN00177785	02/27/2019	02/26/2019	133.32	0.00
	133.32			0.00	WAL-MART #4487
5300	TXN00177967	02/28/2019	02/27/2019	148.48	0.00
	148.48			0.00	SAMSClub #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00178239	03/04/2019	03/01/2019	491.86	0.00
	491.86			0.00	THE POT SMOKER BBQ - AIKE
	5,868.75			5,868.75	0.00
count: 17				0.00	
2262					
5542	TXN00175290	02/05/2019	02/04/2019	25.01	0.00
	25.01			0.00	BP#8245714CIRCLE K ST 27
1731	TXN00175521	02/07/2019	02/05/2019	2,000.00	0.00
	2,000.00			0.00	CENTURY FIRE PROTECTION
7217	TXN00175885	02/11/2019	02/08/2019	300.00	0.00
	300.00			0.00	DURACLEAN SYSTEMS INC OF
4214	TXN00175966	02/11/2019	02/07/2019	9.90	0.00
	9.90			0.00	UPS (800) 811-1648
5200	TXN00176857	02/19/2019	02/18/2019	429.82	0.00
	429.82			0.00	LOWES #00639
5542	TXN00176957	02/19/2019	02/17/2019	30.00	0.00
	30.00			0.00	BP#8245607CIRCLE K ST 27
5074	TXN00176989	02/20/2019	02/19/2019	266.55	0.00
	266.55			0.00	BAKER DISTRIBUTING #556
5251	TXN00177044	02/20/2019	02/19/2019	270.12	0.00
	270.12			0.00	AIKEN LIGHTING
5251	TXN00177209	02/21/2019	02/20/2019	117.03	0.00
	117.03			0.00	AIKEN LIGHTING
5200	TXN00177339	02/22/2019	02/21/2019	83.10	0.00
	83.10			0.00	LOWES #00639
5065	TXN00177538	02/25/2019	02/22/2019	18.51	0.00
	18.51			0.00	CES 23
5251	TXN00177627	02/26/2019	02/25/2019	14.03	0.00
	14.03			0.00	HARBOR FREIGHT TOOLS 736
5251	TXN00177806	02/27/2019	02/26/2019	378.00	0.00
	378.00			0.00	AIKEN LIGHTING
5074	TXN00177951	02/28/2019	02/26/2019	1,677.66	0.00
	1,677.66			0.00	CLEARWATER SALES INC
5200	TXN00178097	03/01/2019	02/28/2019	101.50	0.00
	101.50			0.00	LOWES #00639



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3509	TXN00176677	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
5942	TXN00176879	02/19/2019	02/19/2019	17.26	0.00
	17.26			0.00	AMZN Mktp US MI3PE9NZ2
5942	TXN00177103	02/20/2019	02/19/2019	33.02	0.00
	33.02			0.00	AMZN Mktp US MI4SQ4GV0
5310	TXN00177144	02/21/2019	02/20/2019	68.70	0.00
	68.70			0.00	WALMART.COM 8009666546
5310	TXN00177190	02/21/2019	02/20/2019	48.99	0.00
	48.99			0.00	WALMART.COM 8009666546
5942	TXN00177198	02/21/2019	02/20/2019	(3.84)	3.84
	0.00			0.00	AMZN Mktp US
8299	TXN00177216	02/21/2019	02/20/2019	37.00	0.00
	37.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00177242	02/21/2019	02/20/2019	26.99	0.00
	26.99			0.00	AMZN Mktp US MI3ZI1MA1
5942	TXN00177275	02/22/2019	02/21/2019	240.62	0.00
	240.62			0.00	Amazon.com MI60M8VK0
5942	TXN00177330	02/22/2019	02/21/2019	6.47	0.00
	6.47			0.00	Amazon.com MI5T76AX2
8299	TXN00177376	02/22/2019	02/21/2019	122.00	0.00
	122.00			0.00	LAKESHORE LEARNING MATER
5943	TXN00177407	02/25/2019	02/22/2019	102.90	0.00
	102.90			0.00	TEACHER CREATED RESOURCES
5310	TXN00177441	02/25/2019	02/25/2019	(48.99)	48.99
	0.00			0.00	WALMART.COM 8009666546
8299	TXN00177483	02/25/2019	02/24/2019	88.47	0.00
	88.47			0.00	KAPLAN EARLY LEARNING COM
5942	TXN00177555	02/25/2019	02/22/2019	40.41	0.00
	40.41			0.00	GL GROUP INC
5942	TXN00177586	02/25/2019	02/22/2019	654.20	0.00
	654.20			0.00	FOLLETT SCHOOL SOLUTIONS
5964	TXN00177604	02/25/2019	02/21/2019	111.01	0.00
	111.01			0.00	OTC BRANDS, INC.
5942	TXN00177731	02/27/2019	02/26/2019	5.36	0.00
	5.36			0.00	AMZN Mktp US MI06H6QK0



Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,339.01			4,286.18	52.83
count: 52				0.00	
2326					
5200	TXN00175144	02/05/2019	02/04/2019	7.99	0.00
	7.99			0.00	LOWES #02207
5065	TXN00175301	02/06/2019	02/05/2019	160.08	0.00
	160.08			0.00	WRIGHTSBORO SUPPLY INC
7299	TXN00175550	02/07/2019	02/06/2019	45.00	0.00
	45.00			0.00	SQ GOSQ.COM TERRY
5200	TXN00175567	02/07/2019	02/06/2019	172.17	0.00
	172.17			0.00	LOWES #02207
5085	TXN00175854	02/11/2019	02/08/2019	76.16	0.00
	76.16			0.00	IN GF3 VENTURES LLC DBA
5251	TXN00176161	02/12/2019	02/11/2019	48.14	0.00
	48.14			0.00	PALMETTO HARDWARE & OUTDO
5065	TXN00176235	02/13/2019	02/12/2019	319.20	0.00
	319.20			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00176248	02/13/2019	02/12/2019	92.46	0.00
	92.46			0.00	WRIGHTSBORO SUPPLY INC
5021	TXN00176401	02/14/2019	02/13/2019	320.00	0.00
	320.00			0.00	MASTERCRAFT RENOVATION SY
5200	TXN00176526	02/15/2019	02/14/2019	142.06	0.00
	142.06			0.00	LOWES #02207
5085	TXN00176624	02/15/2019	02/14/2019	202.36	0.00
	202.36			0.00	IN GF3 VENTURES LLC DBA
5200	TXN00176681	02/18/2019	02/15/2019	8.19	0.00
	8.19				

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
763	TXN00177141	02/21/2019	02/19/2019	213.84	0.00
	213.84			0.00	IN SHOEMAKER IRRIGATION

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00175214	02/05/2019	02/04/2019	680.00	0.00
	680.00			0.00	LDAAMERICA
3058	TXN00175317	02/06/2019	02/04/2019	346.00	0.00
	346.00			0.00	DELTA AIR 0067246751861
5044	TXN00175339	02/06/2019	02/05/2019	134.54	0.00
	134.54			0.00	XEROX CORPORATION/RBO
5044	TXN00175353	02/06/2019	02/05/2019	413.81	0.00
	413.81			0.00	XEROX CORPORATION/RBO
3058	TXN00175467	02/06/2019	02/04/2019	346.00	0.00
	346.00			0.00	DELTA AIR 0067246751860
5965	TXN00175676	02/08/2019	02/07/2019	192.23	0.00
	192.23			0.00	WAYFAIR Wayfair
5942	TXN00175755	02/08/2019	02/03/2019	(172.78)	172.78
	0.00			0.00	AMZN Mktp US
5999	TXN00175757	02/08/2019	02/06/2019	45.65	0.00
	45.65			0.00	PARTY CITY 877
5969	TXN00175819	02/08/2019	02/05/2019	525.54	0.00
	525.54			0.00	SSI SCHOOL SPECIALTY
5999	TXN00175917	02/11/2019	02/07/2019	(9.71)	9.71
	0.00			0.00	PARTY CITY 877
5969	TXN00176291	02/13/2019	02/12/2019	180.75	0.00
	180.75			0.00	4IMPRINT
5300	TXN00176322	02/13/2019	02/12/2019	206.88	0.00
	206.88			0.00	SAMSClub #4879
8299	TXN00176588	02/15/2019	02/13/2019	208.67	0.00
	208.67			0.00	LAKESHORE LEARNING MATER
8699	TXN00176797				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00177976	02/28/2019	02/26/2019	66.49	0.00
	66.49			0.00	LITTLE CAESARS 3393-050
5969	TXN00178333	03/04/2019	03/01/2019	291.43	0.00
	291.43			0.00	4IMPRINT
				3,929.36	182.49
	4,111.85			0.00	
count: 21					
2365					
5733	TXN00175318	02/06/2019	02/05/2019	50.00	0.00
	50.00			0.00	J W PEPPER AND SON INC
8398	TXN00175405	02/06/2019	02/05/2019	100.00	0.00
	100.00			0.00	PAYPAL SOUTHCAROLI
5044	TXN00175652	02/08/2019	02/07/2019	53.40	0.00
	53.40			0.00	TONERCHARGE CORPORATION
5200	TXN00175699	02/08/2019	02/07/2019	38.79	0.00
	38.79			0.00	LOWES #00639
5044	TXN00175780	02/08/2019	02/07/2019	111.67	0.00
	111.67			0.00	TONERCHARGE CORPORATION
5733	TXN00175785	02/08/2019	02/07/2019	511.38	0.00
	511.38			0.00	PECKNEL MUSIC COMPANY
5943	TXN00175929	02/11/2019	02/07/2019	13.49	0.00
	13.49			0.00	STAPLES 00108449
7011	TXN00176238	02/13/2019	02/08/2019	460.16	0.00
	460.16			0.00	CAROLINIAN BEACH RESORT
7011	TXN00176243	02/13/2019	02/08/2019	230.08	0.00
	230.08			0.00	CAROLINIAN BEACH RESORT
5965	TXN00176791	02/18/2019	02/15/2019	19.42	0.00
	19.42			0.00	OFFICEMAX/OFFICEDEPT#6876
5965	TXN00176805	02/18/2019	02/15/2019	399.49	0.00
	399.49			0.00	OFFICE DEPOT #1214

**TXN00176805**

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00177809	02/27/2019	02/26/2019	264.19	0.00
	264.19			0.00	TONERCHARGE CORPORATION
8220	TXN00177854	02/28/2019	02/26/2019	199.00	0.00
	199.00			0.00	USC EMALL
8220	TXN00177937	02/28/2019	02/26/2019	199.00	0.00
	199.00			0.00	USC EMALL
8220	TXN00177946	02/28/2019	02/26/2019	199.00	0.00
	199.00			0.00	USC EMALL
5331	TXN00178026	03/01/2019	02/27/2019	27.00	0.00
	27.00			0.00	DOLLAR GENERAL #1761
7011	TXN00178037	03/01/2019	02/27/2019	460.16	0.00
	460.16			0.00	CAROLINIAN BEACH RESORT
5111	TXN00178045	03/01/2019	02/28/2019	239.20	0.00
	239.20			0.00	STAPLES DIRECT
5814	TXN00178163	03/04/2019	03/01/2019	115.80	0.00
	115.80			0.00	CHICK-FIL-A #01148
5411	TXN00178199	03/04/2019	03/01/2019	18.50	0.00
	18.50			0.00	KROGER #675
5999	TXN00178276	03/04/2019	03/01/2019	54.02	0.00
	54.02			0.00	PARTY CITY 877
	4,122.77			4,122.77	0.00
	count: 24			0.00	
<b>2367</b>					
7349	TXN00177081	02/20/2019	02/19/2019	430.90	0.00
	430.90			0.00	ATHENS JANITOR SUPPLY CO
5532	TXN00177753	02/27/2019	02/26/2019	204.61	0.00
	204.61			0.00	JACK ROGERS TIRE INC
	635.51			635.51	0.00
	count: 2			0.00	
<b>2416</b>					
5411	TXN00175215	02/05/2019	02/04/2019	16.03	0.00
	16.03			0.00	WAL-MART #6576
8299	TXN00175244	02/05/2019	02/04/2019	113.32	0.00
	113.32			0.00	Really Good

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00175270	02/05/2019	02/04/2019	22.00	0.00
	22.00			0.00	BOOKS ARE FUN
5046	TXN00175438	02/06/2019	02/04/2019	530.87	0.00
	530.87			0.00	GEORGIA CAROLINA RESTAURA
5733	TXN00175617	02/07/2019	02/05/2019	53.95	0.00
	53.95			0.00	MUSIC IN MOTION, INC
5942	TXN00175629	02/07/2019	02/06/2019	75.42	0.00
	75.42			0.00	AMZN Mktp US MI99A0F90
5331	TXN00175667	02/08/2019	02/07/2019	30.50	0.00
	30.50			0.00	FAMILY DOLLAR #7639
5965	TXN00175726	02/08/2019	02/06/2019	40.25	0.00
	40.25			0.00	OFFICE DEPOT #1214
5965	TXN00175749	02/08/2019	02/06/2019	11.87	0.00
	11.87			0.00	OFFICE DEPOT #1214
5942	TXN00175863	02/11/2019	02/10/2019	14.03	0.00
	14.03			0.00	AMZN Mktp US MB6WC4IH2
5942	TXN00176025	02/11/2019	02/09/2019	212.90	0.00
	212.90			0.00	AMZN Mktp US MI0PX44N0
5965	TXN00176065	02/11/2019	02/07/2019	10.79	0.00
	10.79			0.00	OFFICE DEPOT #1214
8299	TXN00176078	02/11/2019	02/08/2019	200.79	0.00
	200.79			0.00	LAKESHORE LEARNING MATER
5200	TXN00176100	02/12/2019	02/10/2019	516.72	0.00
	516.72			0.00	THE HOME DEPOT 1117
8299	TXN00176112	02/12/2019	02/11/2019	111.65	0.00
	111.65			0.00	Really Good
5200	TXN00176126	02/12/2019	02/10/2019	12.18	0.00
	12.18			0.00	THE HOME DEPOT #1117
5732	TXN00176189	02/13/2019	02/12/2019	107.96	0.00
	107.96			0.00	BESTBUYCOM805609648264
5044	TXN00176275	02/13/2019	02/12/2019	88.08	0.00
	88.08			0.00	LD PRODUCTS
5942	TXN00176319	02/13/2019	02/12/2019	28.68	0.00
	28.68			0.00	AMZN Mktp US MI2Y89CB2
5943	TXN00176345	02/14/2019	02/13/2019	138.89	0.00
	138.89			0.00	LABELCITY





**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00177098	02/20/2019	02/19/2019	27.94	0.00
	27.94			0.00	AMZN Mktp US MI2Q853D2
5942	TXN00177117	02/20/2019	02/19/2019	67.92	0.00
	67.92			0.00	AMZN Mktp US MI0WP43W2
5733	TXN00177225	02/21/2019	02/18/2019	112.09	0.00
	112.09			0.00	MUSIC IN MOTION, INC
8299	TXN00177282	02/22/2019	02/21/2019	202.50	0.00
	202.50			0.00	Scholastic Reading Club
8299	TXN00177331	02/22/2019	02/21/2019	75.60	0.00
	75.60			0.00	TEACHERSPAYTEACHERS.COM
8299	TXN00177364	02/22/2019	02/21/2019	78.21	0.00
	78.21			0.00	Really Good
5044	TXN00177373	02/22/2019	02/21/2019	49.64	0.00
	49.64			0.00	LD PRODUCTS
5734	TXN00177377	02/22/2019	02/21/2019	99.00	0.00
	99.00			0.00	SP DRYERASE.COM
8299	TXN00177439	02/25/2019	02/23/2019	32.70	0.00
	32.70			0.00	Scholastic Education
8299	TXN00177528	02/25/2019	02/23/2019	17.26	0.00
	17.26			0.00	SCHOLASTIC BOOK FAIRS
8299	TXN00177570	02/25/2019	02/22/2019	111.50	0.00
	111.50			0.00	Scholastic Reading Club
5942	TXN00177647	02/26/2019	02/25/2019	33.27	0.00
	33.27			0.00	AMZN Mktp US MI50E78A1
7399	TXN00177761	02/27/2019	02/26/2019	115.40	0.00
	115.40			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00178063-A	03/01/2019	02/28/2019	107.92	0.00
	107.92			0.00	AMZN Mktp US MI1N816Z0
5942	TXN00178063-B	03/01/2019	02/28/2019	39.38	0.00
	39.38			0.00	AMZN Mktp US MI1N816Z0
5942	TXN00178063-C	03/01/2019	02/28/2019	36.90	0.00
	36.90			0.00	AMZN Mktp US MI1N816Z0
5943	TXN00178111	03/01/2019	02/27/2019	128.50	0.00
	128.50			0.00	EAI EDUCATION
5970	TXN00178220	03/04/2019	02/28/2019	101.37	0.00
	101.37			0.00	ART COVE LTD
8299	TXN00178266	03/04/2019	03/01/2019	94.12	0.00
	94.12			0.00	LAKESHORE LEARNING MATER
5943	TXN00178336	03/04/2019	03/01/2019	88.41	0.00
	88.41			0.00	Jones School Supply Co.,
	6,844.58			6,844.58	0.00
	6,844.58			0.00	
count: 63					
2715					
5411	TXN00175593	02/07/2019	02/06/2019	18.30	0.00
	18.30			0.00	WAL-MART #0514
5943	TXN00178344	03/04/2019	02/28/2019	4.26	0.00
	4.26			0.00	STAPLES 00108449
	22.56			22.56	0.00
	22.56			0.00	
count: 2					
2722					
8699	TXN00177251-A	02/21/2019	02/19/2019	57.00	0.00
	57.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00177251-B	02/21/2019	02/19/2019	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
	282.00			282.00	0.00
	282.00			0.00	
count: 2					
2726					
5541	TXN00175217	02/05/2019	02/04/2019	94.02	0.00
	94.02			0.00	CIRCLE K # 02568

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Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00177226	02/21/2019	02/20/2019	37.07	0.00
	37.07			0.00	LOWES #00639
5211	TXN00177531	02/25/2019	02/22/2019	83.16	0.00
	83.16			0.00	MANER BUILDERS SUPPLY 1
5200	TXN00177825	02/27/2019	02/26/2019	6.46	0.00
	6.46			0.00	LOWES #00639
5200	TXN00177952	02/28/2019	02/27/2019	21.04	0.00
	21.04			0.00	LOWES #00639
				327.24	0.00
	327.24			0.00	
count: 8					

2745					
7399	TXN00175178	02/05/2019	02/04/2019	219.00	0.00
	219.00			0.00	AURORA TRAINING ADVANT
7399	TXN00175209	02/05/2019	02/04/2019	13.45	0.00
	13.45			0.00	THE UPS STORE #2658
8699	TXN00175230	02/05/2019	02/04/2019	230.00	0.00
	230.00			0.00	SCASBO
5411	TXN00176244	02/13/2019	02/12/2019	47.51	0.00
	47.51			0.00	FOOD LION #0589
2741	TXN00176658	02/18/2019	02/15/2019	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
2741	TXN00177385	02/25/2019	02/22/2019	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
9402	TXN00177654	02/26/2019	02/25/2019	166.80	0.00
	166.80			0.00	USPS.COM POSTAL STORE
9402	TXN00178166	03/04/2019	03/01/2019	2,090.00	0.00
	2,090.00			0.00	USPS PO 4501210653
				2,787.82	0.00
	2,787.82			0.00	
count: 8					

2758					
5942	TXN00175151	02/05/2019	02/04/2019	57.27	0.00
	57.27			0.00	AMZN Mktp US MB3EB3Y30
5942	TXN00175249	02/05/2019	02/04/2019	10.48	0.00
	10.48			0.00	AMZN Mktp US MB4KT8S72

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00175280	02/05/2019	02/04/2019	39.43	0.00
	39.43			0.00	AMZN Mktp US MB3MO9Y90
5192	TXN00175326	02/06/2019	02/05/2019	204.71	0.00
	204.71			0.00	THE READING WAREHOUSE IN
5942	TXN00175331	02/06/2019	02/05/2019	197.58	0.00
	197.58			0.00	AMZN Mktp US MI22G6C11
5942	TXN00175416	02/06/2019	02/05/2019	2,008.59	0.00
	2,008.59			0.00	Amazon.com MI4GY4OM1
5942	TXN00175515	02/07/2019	02/06/2019	70.24	0.00
	70.24			0.00	AMZN Mktp US MI7MW7O00
2741	TXN00175518	02/07/2019	02/06/2019	54.76	0.00
	54.76			0.00	WILBOOKS
5942	TXN00175545	02/07/2019	02/06/2019	103.95	0.00
	103.95			0.00	AMZN Mktp US MI71U0F51
5942	TXN00175563	02/07/2019	02/06/2019	182.70	0.00
	182.70			0.00	Amazon.com MB36367C2
5942	TXN00175655	02/08/2019	02/07/2019	69.50	0.00
	69.50			0.00	Amazon.com MB6RC5KN2
5942	TXN00175848	02/11/2019	02/08/2019	83.02	0.00
	83.02			0.00	BMI EDUCATIONAL SERVICES
8299	TXN00175903	02/11/2019	02/08/2019	203.10	0.00
	203.10			0.00	Really Good
5942	TXN00175935	02/11/2019	02/10/2019	139.05	0.00
	139.05			0.00	AMZN Mktp US MI65L2ZX0
5942	TXN00175950	02/11/2019	02/09/2019	201.48	0.00
	201.48			0.00	AMZN Mktp US MI18Y7LJ0
3592	TXN00176029	02/11/2019	02/07/2019	226.40	0.00
	226.40			0.00	OMNI HILTON HEAD OCNFR
3592	TXN00176058	02/11/2019	02/07/2019	226.40	0.00
	226.40			0.00	OMNI HILTON HEAD OCNFR
3592	TXN00176075	02/11/2019	02/07/2019	226.40	0.00
	226.40			0.00	OMNI HILTON HEAD OCNFR
5942	TXN00176172	02/12/2019	02/11/2019	43.19	0.00
	43.19			0.00	Amazon.com MI5IM83O0
5942	TXN00176280	02/13/2019	02/12/2019	55.97	0.00
	55.97			0.00	AMZN Mktp US MI42Z5NF0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00176307	02/13/2019	02/12/2019	470.44	0.00
	470.44			0.00	REI GREENWOODHEINEMANN
5942	TXN00176330	02/13/2019	02/12/2019	143.72	0.00
	143.72			0.00	AMZN Mktp US MI09P2TT1
5942	TXN00176342	02/14/2019	02/13/2019	190.74	0.00
	190.74			0.00	AMZN Mktp US MI4XC6O62
5411	TXN00176420	02/14/2019	02/13/2019	73.98	0.00
	73.98			0.00	WAL-MART #1270
5942	TXN00176436	02/14/2019	02/13/2019	50.23	0.00
	50.23			0.00	AMZN Mktp US MI9BM7TK0
5942	TXN00176632	02/15/2019	02/14/2019	55.11	0.00
	55.11			0.00	AMZN Mktp US MI6GE1AI0
3592	TXN00176650	02/18/2019	02/16/2019	226.40	0.00
	226.40			0.00	OMNI HILTON HEAD OCNFR
3592	TXN00176679	02/18/2019	02/16/2019	226.40	0.00
	226.40			0.00	OMNI HILTON HEAD OCNFR
3592	TXN00176691	02/18/2019	02/16/2019	226.40	0.00
	226.40			0.00	OMNI HILTON HEAD OCNFR
5942	TXN00176895	02/19/2019	02/18/2019	28.44	0.00
	28.44			0.00	THRIFT BOOKS GLOBAL, LLC
5814	TXN00177138	02/21/2019	02/19/2019	25.00	0.00
	25.00			0.00	ZAXBYS 1067
5942	TXN00177151	02/21/2019	02/20/2019	15.67	0.00
	15.67			0.00	AMZN Mktp US MI2NI1JD2
5965	TXN00177168	02/21/2019	02/19/2019	71.85	0.00
	71.85			0.00	NASCO FORT ATKINSON
5942	TXN00177281	02/22/2019	02/22/2019	43.69	0.00
	43.69			0.00	AMZN Mktp US MI8O19M70
5943	TXN00177301	02/22/2019	02/21/2019	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00177304	02/22/2019	02/21/2019	54.16	0.00
	54.16			0.00	AMZN Mktp US MI4UR15O1
5942	TXN00177313	02/22/2019	02/21/2019	84.58	0.00
	84.58			0.00	BMI EDUCATIONAL SERVICES
8299	TXN00177469	02/25/2019	02/22/2019	28.35	0.00
	28.35			0.00	TEACHERSPAYTEACHERS.COM



Card Last 4 Digits

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4511	TXN00175569	02/07/2019	02/05/2019	10.00	0.00
	10.00			0.00	AGENT FEE 8900750452365
4511	TXN00175581	02/07/2019	02/05/2019	10.00	0.00
	10.00			0.00	AGENT FEE 8900750452364
3058	TXN00175620	02/07/2019	02/05/2019	429.00	0.00
	429.00			0.00	DELTA AIR 0067291241002
5942	TXN00175700	02/08/2019	02/08/2019	229.05	0.00
	229.05			0.00	AMZN Mktp US MI4UT2Z11
8398	TXN00175725	02/08/2019	02/06/2019	600.00	0.00
	600.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00175843	02/11/2019	02/08/2019	63.80	0.00
	63.80			0.00	AMZN Mktp US MI3I20Z71
5300	TXN00175866-A	02/11/2019	02/08/2019	51.13	0.00
	51.13			0.00	SAMSClub.COM
5300	TXN00175866-B	02/11/2019	02/08/2019	24.56	0.00
	24.56			0.00	SAMSClub.COM
5942	TXN00175878	02/11/2019	02/10/2019	10.65	0.00
	10.65			0.00	AMZN Mktp US MI81M73A1
5942	TXN00175916	02/11/2019	02/08/2019	117.78	0.00
	117.78			0.00	Amazon.com MI9KB9ZN1
5942	TXN00176032	02/11/2019	02/08/2019	35.97	0.00
	35.97			0.00	AMZN Mktp US MI81T64R0
5942	TXN00176048	02/11/2019	02/09/2019	31.67	0.00
	31.67			0.00	AMZN Mktp US MI5VL9LY0
5300	TXN00176177	02/12/2019	02/11/2019	656.81	0.00
	656.81			0.00	SAMSClub #4879
5942	TXN00176253	02/13/2019	02/13/2019	89.31	0.00
	89.31			0.00	AMZN Mktp US MI5U92AT1
5331	TXN00176349	02/14/2019	02/13/2019	5.40	0.00
	5.40			0.00	DOLLAR TREE
5942	TXN00176421	02/14/2019	02/13/2019	23.76	0.00
	23.76			0.00	Amazon.com MI9B07TZ0
5411	TXN00176444	02/14/2019	02/13/2019	14.97	0.00
	14.97			0.00	KROGER #675
5942	TXN00176458	02/14/2019	02/13/2019	27.97	0.00
	27.97			0.00	AMZN Mktp US MI1NW8TL0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00176469-A	02/14/2019	02/12/2019	40.00	0.00
	40.00			0.00	DOLLAR GENERAL #18323
5331	TXN00176469-B	02/14/2019	02/12/2019	16.90	0.00
	16.90			0.00	DOLLAR GENERAL #18323
5942	TXN00176488	02/14/2019	02/13/2019	146.13	0.00
	146.13			0.00	Amazon.com MI37G4JB0
5111	TXN00176796	02/18/2019	02/15/2019	43.98	0.00
	43.98			0.00	STAPLES DIRECT
5331	TXN00176806	02/18/2019	02/15/2019	15.12	0.00
	15.12			0.00	DOLLAR GENERAL # 11289
5942	TXN00176809	02/18/2019	02/15/2019	35.98	0.00
	35.98			0.00	AMZN Mktp US MI6EH34Q2
5300	TXN00176840	02/18/2019	02/15/2019	78.92	0.00
	78.92			0.00	SAMSLUB #4879
5941	TXN00176868	02/19/2019	02/18/2019	18.07	0.00
	18.07			0.00	CROWN AWARDS INC
9402	TXN00177192	02/21/2019	02/20/2019	55.00	0.00
	55.00			0.00	USPS PO 4501200652
5331	TXN00177239	02/21/2019	02/20/2019	2.16	0.00
	2.16			0.00	DOLLAR TREE
5411	TXN00177267	02/22/2019	02/21/2019	10.98	0.00
	10.98			0.00	BI-LO #5810
5942	TXN00177269	02/22/2019	02/21/2019	15.98	0.00
	15.98			0.00	AMZN Mktp US MI1L26AX2
5331	TXN00177289	02/22/2019	02/20/2019	18.74	0.00
	18.74			0.00	DOLLAR-GENERAL #6273
5411	TXN00177316	02/22/2019	02/21/2019	4.06	0.00
	4.06			0.00	FOOD LION #0245
5942	TXN00177401	02/25/2019	02/22/2019	65.36	0.00
	65.36			0.00	AMZN Mktp US MI3W76H21
5399	TXN00177459	02/25/2019	02/22/2019	30.39	0.00
	30.39			0.00	ZAZZLE USD
5812	TXN00177471-A	02/25/2019	02/21/2019	26.00	0.00
	26.00			0.00	PIZZA HUT 200100020016
5812	TXN00177471-B	02/25/2019	02/21/2019	26.00	0.00
	26.00			0.00	PIZZA HUT 200100020016



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00178353	03/04/2019	03/03/2019	34.93	0.00
	34.93			0.00	AMZN Mktp US MI7VD0240
				9,702.22	0.00
	9,702.22				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00176167	02/12/2019	02/11/2019	13.96	0.00
	13.96			0.00	WM SUPERCENTER #514
5814	TXN00176266	02/13/2019	02/11/2019	92.38	0.00
	92.38			0.00	CHICK-FIL-A #01148
8699	TXN00176329	02/13/2019	02/12/2019	25.00	0.00
	25.00			0.00	SQ SC/NSPRA
5300	TXN00176872	02/19/2019	02/18/2019	160.11	0.00
	160.11			0.00	SAMSCLUB #4879
5999	TXN00177146	02/21/2019	02/19/2019	32.55	0.00
	32.55			0.00	PARTY CITY 877
2741	TXN00177205	02/21/2019	02/19/2019	51.71	0.00
	51.71			0.00	CAROLINA AWARDS AND ENGRA
5399	TXN00177298	02/22/2019	02/21/2019	1,270.00	0.00
	1,270.00			0.00	WWW.PROMODEALER.COM
5411	TXN00177949	02/28/2019	02/27/2019	22.88	0.00
	22.88			0.00	WM SUPERCENTER #1270
5814	TXN00177996	03/01/2019	02/28/2019	65.36	0.00
	65.36			0.00	DUNKIN #349446 Q35
				1,733.95	0.00
	1,733.95			0.00	
count: 9					
3142					
5942	TXN00175163	02/05/2019	02/04/2019	345.88	0.00
	345.88			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00175246	02/05/2019	02/05/2019	147.75	0.00
	147.75			0.00	AMZN Mktp US MB2ZV9YZ1
5942	TXN00175303	02/06/2019	02/05/2019	39.14	0.00
	39.14			0.00	Amazon.com MB01S3SB2
5943	TXN00175358	02/06/2019	02/06/2019	25.84	0.00
	25.84			0.00	FLINN SCIENTIFIC INC
5411	TXN00175608	02/07/2019	02/06/2019	127.40	0.00
	127.40			0.00	KROGER #640
5942	TXN00176003	02/11/2019	02/08/2019	47.72	0.00
	47.72			0.00	Amazon.com MB4IR89X2
5942	TXN00176017	02/11/2019	02/08/2019	108.00	0.00
	108.00			0.00	AMZN Mktp US MI7V38ZD1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00176347-A	02/14/2019	02/14/2019	73.04	0.00
	73.04			0.00	AMZN Mktp US MI4RN8EK1
5942	TXN00176347-B	02/14/2019	02/14/2019	58.94	0.00
	58.94			0.00	AMZN Mktp US MI4RN8EK1
5942	TXN00176417	02/14/2019	02/13/2019	279.00	0.00
	279.00			0.00	AMZN Mktp US MI1DT4EZ1
5942	TXN00177121	02/20/2019	02/20/2019	43.35	0.00
	43.35			0.00	AMZN Mktp US M1PI4VE1
5942	TXN00177241	02/21/2019	02/21/2019	560.79	0.00
	560.79			0.00	Amazon.com MI4DK6VX0
5942	TXN00177329	02/22/2019	02/21/2019	1,089.84	0.00
	1,089.84			0.00	AMZN Mktp US MI9WI4MV0
5942	TXN00177366	02/22/2019	02/21/2019	209.05	0.00
	209.05			0.00	AMZN Mktp US MI7GT8M20
5300	TXN00177375	02/22/2019	02/20/2019	212.43	0.00
	212.43			0.00	SAMSClub.COM
5942	TXN00177419	02/25/2019	02/22/2019	145.53	0.00
	145.53			0.00	AMZN Mktp US MI3PW1M80
5942	TXN00177814	02/27/2019	02/26/2019	546.04	0.00
	546.04			0.00	FOLLETT SCHOOL SOLUTIONS
5300	TXN00177873-A	02/28/2019	02/26/2019	87.00	0.00
	87.00			0.00	SAMSClub.COM
5300	TXN00177873-B	02/28/2019	02/26/2019	35.06	0.00
	35.06			0.00	SAMSClub.COM
	4,181.80			4,181.80	0.00
				0.00	
count: 19					
3232					
5969	TXN00175554	02/07/2019	02/06/2019	2,417.40	0.00
	2,417.40			0.00	SSI EPSCC
5942	TXN00176060	02/11/2019	02/08/2019	33.50	0.00
	33.50			0.00	AMZN Mktp US MI6G11ZX1
5912	TXN00176447-A	02/14/2019	02/13/2019	30.24	0.00
	30.24			0.00	WAGENER DRUG CO
5912	TXN00176447-B	02/14/2019	02/13/2019	30.24	0.00
	30.24			0.00	WAGENER DRUG CO





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	7,266.97			7,266.97	0.00
count: 21				0.00	
3243					
5733	TXN00175186	02/05/2019	02/04/2019	500.00	0.00
	500.00			0.00	PECKNEL MUSIC COLUMBIA
5733	TXN00175196	02/05/2019	02/04/2019	990.75	0.00
	990.75			0.00	PECKNEL MUSIC COLUMBIA
5733	TXN00175345	02/06/2019	02/04/2019	500.00	0.00
	500.00			0.00	PORTMANS MUSIC AUGUSTA
5733	TXN00175376	02/06/2019	02/04/2019	380.89	0.00
	380.89			0.00	STEVE WEISS MUSIC INC
5733	TXN00175393	02/06/2019	02/04/2019	452.99	0.00
	452.99			0.00	STEVE WEISS MUSIC INC
5300	TXN00175426	02/06/2019	02/05/2019	26.94	0.00
	26.94			0.00	SAMS CLUB #4879
5942	TXN00175497	02/07/2019	02/07/2019	269.99	0.00
	269.99			0.00	AMZN Mktp US M12BL4OP0
5733	TXN00175535	02/07/2019	02/07/2019	208.76	0.00
	208.76			0.00	GCI WOODWIND
5733	TXN00175559	02/07/2019	02/07/2019	496.85	0.00
	496.85			0.00	GCI WOODWIND
5099	TXN00175587	02/07/2019	02/06/2019	458.95	0.00
	458.95			0.00	FERREE'S TOOLS INC-CLVR M
5970	TXN00175614	02/07/2019	02/06/2019	489.47	0.00
	489.47			0.00	HIGHWATER CLAYS INC
5942	TXN00175641	02/07/2019	02/06/2019	188.45	0.00
	188.45			0.00	AMZN Mktp US M17OE3FC0
5733	TXN00175689	02/08/2019	02/07/2019	998.80	0.00
	998.80			0.00	PECKNEL MUSIC COLUMBIA
5733	TXN00175716	02/08/2019	02/07/2019	989.68	0.00
	989.68			0.00	PECKNEL MUSIC COLUMBIA
5733	TXN00175765	02/08/2019	02/08/2019	76.14	0.00
	76.14			0.00	GCI WOODWIND
5965	TXN00175894	02/11/2019	02/07/2019	64.79	0.00
	64.79			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3619	TXN00175905	02/11/2019	02/08/2019	186.96	0.00
	186.96			0.00	ALOFT COLUMBIA
5733	TXN00175943	02/11/2019	02/09/2019	1,099.82	0.00
	1,099.82			0.00	GCI WOODWIND
5942	TXN00175949	02/11/2019	02/09/2019	117.00	0.00
	117.00			0.00	AMZN Mktp US MI13B8LU0
5111	TXN00175979	02/11/2019	02/08/2019	377.44	0.00
	377.44			0.00	STAPLES DIRECT
5111	TXN00176046	02/11/2019	02/09/2019	156.16	0.00
	156.16			0.00	STAPLES DIRECT
5733	TXN00176110	02/12/2019	02/12/2019	54.00	0.00
	54.00			0.00	GCI WOODWIND
5942	TXN00176144	02/12/2019	02/11/2019	448.90	0.00
	448.90			0.00	AMZN Mktp US MB2UD5YT2
9402	TXN00176471	02/14/2019	02/13/2019	165.00	0.00
	165.00			0.00	USPS PO 4501200652
3509	TXN00176666	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
5943	TXN00176698	02/18/2019	02/14/2019	133.87	0.00
	133.87			0.00	STAPLES 00108449
3509	TXN00176754	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
8299	TXN00176793	02/18/2019	02/14/2019	500.00	0.00
	500.00			0.00	ACCUTRAIN CORPORATION
5965	TXN00176833	02/18/2019	02/15/2019	196.34	0.00
	196.34			0.00	OFFICE DEPOT #1214
5942	TXN00176854	02/19/2019	02/19/2019	(339.83)	339.83
	0.00			0.00	AMZN Mktp US
5300	TXN00176921	02/19/2019	02/18/2019	93.86	0.00
	93.86			0.00	SAMSClub #4879
4225	TXN00176938	02/19/2019	02/18/2019	297.00	0.00
	297.00			0.00	B&H SELF STORAGE
5965	TXN00176981	02/20/2019	02/18/2019	(82.78)	82.78
	0.00			0.00	OFFICE DEPOT #1214
5199	TXN00177005	02/20/2019	02/19/2019	1,205.53	0.00
	1,205.53			0.00	COCA-COLA BOTTLG CO CON







Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00176888	02/19/2019	02/18/2019	3.78	0.00
	3.78			0.00	CES 23
5200	TXN00177299	02/22/2019	02/21/2019	25.35	0.00
	25.35			0.00	LOWES #02207
5200	TXN00177388	02/25/2019	02/21/2019	14.01	0.00
	14.01			0.00	THE HOME DEPOT #1117
5200	TXN00177698	02/26/2019	02/25/2019	70.18	0.00
	70.18			0.00	LOWES #02207
5200	TXN00177716	02/26/2019	02/25/2019	65.26	0.00
	65.26			0.00	LOWES #02207
5065	TXN00177914	02/28/2019	02/27/2019	17.07	0.00
	17.07			0.00	CES 23
5999	TXN00177932	02/28/2019	02/27/2019	151.18	0.00
	151.18			0.00	BATTERIES PLUS - #0179
5200	TXN00178009	03/01/2019	02/28/2019	16.05	0.00
	16.05			0.00	LOWES #02207
5200	TXN00178067	03/01/2019	02/28/2019	14.72	0.00
	14.72			0.00	LOWES #02207
5200	TXN00178339	03/04/2019	03/01/2019	16.05	0.00
	16.05			0.00	LOWES #02207
	689.31			624.05	65.26
				0.00	

count: 26



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00175574	02/07/2019	02/05/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00176306	02/13/2019	02/12/2019	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00176383	02/14/2019	02/12/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00176462	02/14/2019	02/12/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00176553	02/15/2019	02/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00176569	02/15/2019	02/14/2019	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00176814	02/18/2019	02/14/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00176827	02/18/2019	02/14/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177142	02/21/2019	02/19/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177270	02/22/2019	02/20/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177351	02/22/2019	02/20/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177369	02/22/2019	02/20/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177398	02/25/2019	02/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177414	02/25/2019	02/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177416	02/25/2019	02/21/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177431	02/25/2019	02/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00177487	02/25/2019	02/22/2019	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00177502	02/25/2019	02/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00177520	02/25/2019	02/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177545	02/25/2019	02/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177565	02/25/2019	02/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00177573	02/25/2019	02/22/2019	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00177587	02/25/2019	02/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177605	02/25/2019	02/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177748	02/27/2019	02/25/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00177775	02/27/2019	02/25/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
5331	TXN00178145	03/04/2019	03/01/2019	27.00	0.00
	27.00			0.00	DOLLAR TREE
9399	TXN00178194	03/04/2019	03/01/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
	845.00			845.00	0.00
				0.00	
count: 28					

3521

5411	TXN00175875	02/11/2019	01/17/2019	(118.90)	118.90
	0.00			0.00	CLAIM ADJ/WALMART GROCERY
5411	TXN00176036	02/11/2019	01/17/2019	(108.44)	108.44
	0.00			0.00	CLAIM ADJ/WALMART GROCERY
5542	TXN00176362	02/14/2019	02/12/2019	73.36	0.00
	73.36			0.00	ENMARKET #860
5542	TXN00176455	02/14/2019	02/12/2019	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00176477	02/14/2019	02/12/2019	18.37	0.00
	18.37			0.00	ENMARKET #860
5541	TXN00177504	02/25/2019	02/22/2019	90.00	0.00
	90.00			0.00	ENMARKET #860

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00177546	02/25/2019	02/22/2019	75.00	0.00
	75.00			0.00	ENMARKET #860
5411	TXN00177707	02/26/2019	02/25/2019	85.10	0.00
	85.10			0.00	WAL-MART #0514
5541	TXN00177750	02/27/2019	02/25/2019	200.00	0.00
	200.00			0.00	ENMARKET #860
5542	TXN00178147	03/04/2019	03/02/2019	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00178161	03/04/2019	02/28/2019	27.00	0.00
	27.00			0.00	ENMARKET #860
5542	TXN00178323	03/04/2019	03/02/2019	73.23	0.00
	73.23			0.00	ENMARKET #860
	792.06			564.72	227.34
				0.00	
count: 12					



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00177120	02/20/2019	02/19/2019	15.00	0.00
	15.00			0.00	Scholastic Payment
5942	TXN00177130	02/21/2019	02/21/2019	42.94	0.00
	42.94			0.00	Amazon.com MIOVZ1VL0
3592	TXN00177162	02/21/2019	02/19/2019	221.70	0.00
	221.70			0.00	OMNI FORT WORTH HOTEL
5942	TXN00177179	02/21/2019	02/20/2019	338.73	0.00
	338.73			0.00	AMZN Mktp US MI2K11GC0
5942	TXN00177323	02/22/2019	02/21/2019	97.19	0.00
	97.19			0.00	Amazon.com MI4HE9XQ0
8699	TXN00177498	02/25/2019	02/22/2019	99.00	0.00
	99.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00177540	02/25/2019	02/22/2019	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
3592	TXN00177551	02/25/2019	02/21/2019	886.80	0.00
	886.80			0.00	OMNI FORT WORTH HOTEL
3592	TXN00177682	02/26/2019	02/21/2019	(221.70)	221.70
	0.00			0.00	OMNI FORT WORTH HOTEL
5300	TXN00177763	02/27/2019	02/26/2019	262.56	0 cm BT 1 0 0 1 540 340.4 Tm /F1 8 Tf 0 0 0 rg (OMNI

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00176031	02/11/2019	02/07/2019	63.47	0.00
	63.47			0.00	OTC BRANDS, INC.
7922	TXN00176045	02/11/2019	02/08/2019	423.00	0.00
	423.00			0.00	TICKETS GREENJACKETS
5942	TXN00176500	02/15/2019	02/14/2019	94.58	0.00
	94.58			0.00	AMZN Mktp US MI6NK30M1
				1,177.03	0.00
	1,177.03			0.00	
count: 6					
3643					
5300	TXN00175433	02/06/2019	02/05/2019	53.50	0.00
	53.50			0.00	SAMS CLUB #4879
5945	TXN00175582	02/07/2019	02/05/2019	20.50	0.00
	20.50			0.00	HOBBY LOBBY #289
5814	TXN00175992	02/11/2019	02/08/2019	51.18	0.00
	51.18			0.00	KRISPY KREME #282
7929	TXN00176200	02/13/2019	02/13/2019	665.00	0.00
	665.00			0.00	THE AUGUSTA PLAYERS
9402	TXN00177303	02/22/2019	02/21/2019	7.35	0.00
	7.35			0.00	USPS.COM CLICKNSHIP
5411	TXN00177977	02/28/2019	02/27/2019	52.57	0.00
	52.57			0.00	WM SUPERCENTER #6576
5999	TXN00178130	03/04/2019	03/01/2019	9.66	0.00
	9.66			0.00	PARTY N DOLLAR #3
5943	TXN00178143	03/04/2019	03/01/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
7922	TXN00178165	03/04/2019	03/03/2019	488.00	0.00
	488.00			0.00	TICKETS GREENJACKETS
5044	TXN00178278	03/04/2019	03/01/2019	524.45	0.00
	524.45			0.00	POLLOCK FINANCIAL SERVICE
5943	TXN00178334	03/04/2019	03/01/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00178345	03/04/2019	03/01/2019	87.43	0.00
	87.43			0.00	TONERCHARo4M0 0 1 57rg (0.00)Tj 0 g 5E 2 J 1 0u 101 20 101 20 10

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,603.32			2,603.32	0.00
count: 12				0.00	
3825					
5199	TXN00175165	02/05/2019	02/04/2019	158.29	0.00
	158.29			0.00	DS SERVICES STANDARD COFF
5541	TXN00175298	02/06/2019	02/04/2019	35.00	0.00
	35.00			0.00	BP#8245482CIRCLE K ST 27
5111	TXN00175365	02/06/2019	02/04/2019	236.91	0.00
	236.91			0.00	DEMCO INC
5137	TXN00175442	02/06/2019	02/05/2019	2,388.76	0.00
	2,388.76			0.00	BSN SPORTS LLC
5965	TXN00175534	02/07/2019	02/07/2019	2,201.32	0.00
	2,201.32			0.00	DBC BLICK ART MATERIAL
5941	TXN00175671	02/08/2019	02/07/2019	137.27	0.00
	137.27			0.00	PILKINGTON COMPETITION
5965	TXN00175756	02/08/2019	02/08/2019	117.16	0.00
	117.16			0.00	DBC BLICK ART MATERIAL
3501	TXN00175874	02/11/2019	02/09/2019	326.34	0.00
	326.34			0.00	HOLIDAY INN EXPRESS
3501	TXN00175888	02/11/2019	02/09/2019	392.94	0.00
	392.94			0.00	HOLIDAY INN EXPRESS
5965	TXN00175918	02/11/2019	02/09/2019	61.88	0.00
	61.88			0.00	DBC BLICK ART MATERIAL
7299	TXN00176207	02/13/2019	02/12/2019	349.00	0.00
	349.00			0.00	PAYPAL PSUG EVENTS
5655	TXN00176295	02/13/2019	02/12/2019	433.65	0.00
	433.65			0.00	ATHLETIC STUFF
5085	TXN00176335	02/14/2019	02/14/2019	387.61	0.00
	387.61			0.00	GIH GLOBALINDUSTRIALEQ
5411	TXN00176358	02/14/2019	02/13/2019	54.79	0.00
	54.79			0.00	FOOD LION #0245
5310	TXN00176373	02/14/2019	02/13/2019	87.47	0.00
	87.47			0.00	WALMART.COM 8009666546
5411	TXN00176414	02/14/2019	02/13/2019	53.72	0.00
	53.72			0.00	WM SUPERCENTER #4487

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5192	TXN00176434	02/14/2019	02/13/2019	823.00	0.00
823.00				0.00	SQ SALMOND LIBRARY
5965	TXN00176453	02/14/2019	02/14/2019	5.80	0.00
5.80				0.00	DBC BLICK ART MATERIAL
5965	TXN00176479	02/14/2019	02/14/2019	2,344.39	0.00
2,344.39				0.00	DBC BLICK ART MATERIAL
3692	TXN00176492	02/14/2019	02/12/2019	143.22	0.00
143.22				0.00	Doubletree Myrtle Beach
8299	TXN00176538	02/15/2019	02/14/2019	108.00	0.00
108.00				0.00	FCCLA
8299	TXN00176543	02/15/2019	02/14/2019	162.00	0.00
162.00				0.00	FCCLA
5111	TXN00176559	02/15/2019	02/14/2019	78.60	0.00
78.60				0.00	STAPLES DIRECT
5411	TXN00176572	02/15/2019	02/14/2019	4.98	0.00
4.98				0.00	WM SUPERCENTER #4487
8398	TXN00176843	02/18/2019	02/15/2019	342.00	0.00
342.00				0.00	AMERICAN ASSOC OF TEACHER
5814	TXN00177066	02/20/2019	02/19/2019	88.16	0.00
88.16				0.00	KRISPY KREME #282
2741	TXN00177283	02/22/2019	02/21/2019	1,495.75	0.00
1,495.75				0.00	ROSENPUBLIS
5814	TXN00177378	02/22/2019	02/21/2019	43.60	0.00
43.60				0.00	LITTLE CAESARS 3393-049
8299	TXN00177408	02/25/2019	02/20/2019	30.00	0.00
30.00				0.00	CIVILIAN MARKSMANSHIP PGM
3692	TXN00177547-A	02/25/2019	02/22/2019	214.85	0.00
214.85				0.00	Doubletree Myrtle Beach
3692	TXN00177547-B	02/25/2019	02/22/2019	71.62	0.00
71.62				0.00	Doubletree Myrtle Beach
5200	TXN00177584	02/25/2019	02/23/2019	107.74	0.00
107.74				0.00	LOWES #00639
5542	TXN00177609	02/25/2019	02/22/2019	52.03	0.00
52.03				0.00	BP#8245482CIRCLE K ST 27
5965	TXN00177762	02/27/2019	02/25/2019	78.74	0.00
78.74				0.00	NASCO FORT ATKINSON



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00177828	02/27/2019	02/26/2019	106.60	0.00
	106.60			0.00	DOLLAR TREE
5085	TXN00177928	02/28/2019	02/28/2019	218.05	0.00
	218.05			0.00	GIH GLOBALINDUSTRIALEQ
5945	TXN00177957	02/28/2019	02/26/2019	62.01	0.00
	62.01			0.00	HOBBY LOBBY #289
5085	TXN00177970	02/28/2019	02/28/2019	128.47	0.00
	128.47			0.00	GIH GLOBALINDUSTRIALEQ
8299	TXN00177982	03/01/2019	02/28/2019	370.71	0.00
	370.71			0.00	TEACHER'S DISCOVERY
5964	TXN00178019	03/01/2019	02/28/2019	32.40	0.00
	32.40			0.00	MF ATHLETIC & PERFORM BE
5941	TXN00178038	03/01/2019	02/27/2019	211.86	0.00
	211.86			0.00	EAGLE EYE DIGITAL VIDE
5942	TXN00178151	03/04/2019	03/01/2019	147.00	0.00
	147.00			0.00	AMZN Mktp US M18HX3DI0
				14,893.69	0.00
	14,893.69			0.00	
count: 42					
3916					
5968	TXN00175483	02/06/2019	02/05/2019	28.36	0.00
	28.36			0.00	AIKEN COMMUNICATION
5044	TXN00175887	02/11/2019	02/08/2019	33.34	0.00
	33.34			0.00	XEROX CORPORATION/RBO
5044	TXN00176163	02/12/2019	02/11/2019	6.33	0.00
	6.33			0.00	XEROX CORPORATION/RBO
5968	TXN00176517	02/15/2019	02/14/2019	28.36	0.00
	28.36			0.00	AIKEN COMMUNICATION
5968	TXN00176535	02/15/2019	02/14/2019	28.36	0.00
	28.36			0.00	AIKEN COMMUNICATION
				124.75	0.00
	124.75			0.00	
count: 5					
3936					
5300	TXN00175956	02/11/2019	02/09/2019	64.12	0.00
	64.12			0.00	SAMSClub #8115

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00176940	02/19/2019	02/17/2019	60.00	0.00
	60.00			0.00	SOUTH CAROLINA ASSOCIATIO
3501	TXN00177893	02/28/2019	02/26/2019	149.93	0.00
	149.93			0.00	HOLIDAY INN EXPRESS
5411	TXN00178021	03/01/2019	02/28/2019	38.45	0.00
	38.45			0.00	KROGER #640
5943	TXN00178039	03/01/2019	02/27/2019	381.22	0.00
	381.22			0.00	OFFICE DEPOT #440
	693.72			693.72	0.00
				0.00	
count: 5					
3938					
7394	TXN00175693	02/08/2019	02/07/2019	217.80	0.00
	217.80			0.00	LIFTONE AUGUSTA
5942	TXN00177322	02/22/2019	02/21/2019	158.00	0.00
	158.00			0.00	AMZN Mktp US MI4SD1TR2
5942	TXN00177493	02/25/2019	02/22/2019	337.62	0.00
	337.62			0.00	AMZN Mktp US MI2U21EF2
	713.42			713.42	0.00
				0.00	
count: 3					
3971					
5942	TXN00175154	02/05/2019	02/05/2019	20.44	0.00
	20.44			0.00	AMZN Mktp US MB4I63YS1
5199	TXN00175260	02/05/2019	02/04/2019	13.58	0.00
	13.58			0.00	DS SERVICES STANDARD COFF
2741	TXN00175291	02/05/2019	02/04/2019	388.50	0.00
	388.50			0.00	ALL SQUARE DIGITA
5331	TXN00175471	02/06/2019	02/04/2019	15.93	0.00
	15.93			0.00	DOLLAR GENERAL # 11289
2741	TXN00175573	02/07/2019	02/06/2019	640.48	0.00
	640.48			0.00	ALL SQUARE DIGITA
5651	TXN00175718	02/08/2019	02/06/2019	289.10	0.00
	289.10			0.00	Blank Shirts, Inc.
5399	TXN00176148	02/12/2019	02/11/2019	33.80	0.00
	33.80			0.00	FLORIDA BADGES

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5651	TXN00176487	02/14/2019	02/12/2019	65.91	0.00
	65.91			0.00	Blank Shirts, Inc.
5046	TXN00177423	02/25/2019	02/22/2019	234.68	0.00
	234.68			0.00	FINANCIAL SERVICES
5044	TXN00177511	02/25/2019	02/22/2019	391.36	0.00
	391.36			0.00	RICOH USA, INC
2741	TXN00177632	02/26/2019	02/25/2019	61.99	0.00
	61.99			0.00	ALL SQUARE DIGITA
5331	TXN00177885	02/28/2019	02/26/2019	14.58	0.00
	14.58			0.00	DOLLAR GENERAL # 11289
5699	TXN00177892	02/28/2019	02/26/2019	23.77	0.00
	23.77			0.00	BLANKSHIRTINC
2741	TXN00177898	02/28/2019	02/26/2019	393.76	0.00
	393.76			0.00	PAPER HANDLING SOLUTIONS
5085	TXN00177916	02/28/2019	02/27/2019	1,914.91	0.00
	1,914.91			0.00	ATHENS PAPER CHARLOTTE
5651	TXN00178098	03/01/2019	02/27/2019	(234.82)	234.82
	0.00			0.00	Blank Shirts, Inc.
	4,502.79			4,267.97	234.82
				0.00	
count: 16					
3977					
5943	TXN00175185	02/05/2019	02/04/2019	133.14	0.00
	133.14			0.00	DSS ACHIEVMNTPRODUCTS
5310	TXN00175413	02/06/2019	02/06/2019	168.02	0.00
	168.02			0.00	WALMART.COM 8009666546
5942	TXN00175477	02/06/2019	02/06/2019	85.32	0.00
	85.32			0.00	Amazon.com MB06A7262
5942	TXN00175488	02/06/2019	02/06/2019	44.88	0.00
	44.88			0.00	AMZN Mktp US MI35U4FH1
5111	TXN00175680	02/08/2019	02/06/2019	69.87	0.00
	69.87			0.00	DEMCO INC
5942	TXN00175808	02/08/2019	02/07/2019	14.77	0.00
	14.77			0.00	AMZN Mktp US MB0KG27S2
5942	TXN00175893	02/11/2019	02/10/2019	105.76	0.00
	105.76			0.00	AMZN Mktp US MB5C46I22

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5310	TXN00175899	02/11/2019	02/09/2019	77.62	0.00
	77.62			0.00	WALMART.COM 8009666546
5733	TXN00175952	02/11/2019	02/09/2019	38.99	0.00
	38.99			0.00	J W PEPPER AND SON INC
5943	TXN00175971	02/11/2019	02/08/2019	70.39	0.00
	70.39			0.00	DSS ACHIEVMNTPRODUCTS
5310	TXN00176104	02/12/2019	02/11/2019	49.99	0.00
	49.99			0.00	WALMART.COM 8009666546
5310	TXN00176139	02/12/2019	02/11/2019	69.75	0.00
	69.75			0.00	WALMART.COM 8009666546
5946	TXN00177023	02/20/2019	02/19/2019	168.74	0.00
	168.74			0.00	B&H PHOTO MOTO
5733	TXN00177042	02/20/2019	02/18/2019	606.96	0.00
	606.96			0.00	MUSICAL INNOVATIONS
5942	TXN00177444	02/25/2019	02/24/2019	35.07	0.00
	35.07			0.00	AMZN Mktp US MI16Y0BO1
5943	TXN00177509	02/25/2019	02/23/2019	68.12	0.00
	68.12			0.00	DRAPHIX/TEACHER DIRECT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5462	TXN00175639	02/07/2019	02/05/2019	34.24	0.00
	34.24			0.00	THE LITTLE BAKE SHOPPE &
5814	TXN00176653-A	02/18/2019	02/15/2019	218.00	0.00
	218.00			0.00	MCDONALD'S F10168
5814	TXN00176653-B	02/18/2019	02/15/2019	218.00	0.00
	218.00			0.00	MCDONALD'S F10168
5411	TXN00176849	02/18/2019	02/15/2019	17.94	0.00
	17.94			0.00	PIGGLY WIGGLY 72
5943	TXN00178170	03/04/2019	03/01/2019	61.45	0.00
	61.45			0.00	STAPLES 00108449
	559.62			559.62	0.00
				0.00	
count: 6					
4025					
5300	TXN00178093	03/01/2019	02/28/2019	62.90	0.00
	62.90			0.00	SAMS CLUB #4879
	62.90			62.90	0.00
				0.00	
count: 1					
4121					
8699	TXN00176299	02/13/2019	02/11/2019	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
5812	TXN00176340	02/14/2019	02/13/2019	25.76	0.00
	25.76			0.00	BOBBY'S BAR-B-Q
5812	TXN00176437	02/14/2019	02/13/2019	8.59	0.00
	8.59			0.00	BOBBY'S BAR-B-Q
	259.35			259.35	0.00
				0.00	
count: 3					
4252					
5111	TXN00175428	02/06/2019	02/05/2019	123.09	0.00
	123.09			0.00	QUILL CORPORATION
8398	TXN00175480	02/06/2019	02/05/2019	174.00	0.00
	174.00			0.00	ARTS CENTER INTERNET
8398	TXN00175482	02/06/2019	02/05/2019	174.00	0.00
	174.00			0.00	ARTS CENTER INTERNET

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4111	TXN00175511	02/07/2019	02/05/2019	236.00	0.00
	236.00			0.00	SMARTRIP/CHARMCARD SALES
2741	TXN00175645	02/07/2019	02/06/2019	124.19	0.00
	124.19			0.00	VISTAPR VistaPrint.com
7333	TXN00175662	02/08/2019	02/07/2019	1,523.50	0.00
	1,523.50			0.00	COMMUNIGRAPHICS INC
5310	TXN00175677	02/08/2019	02/07/2019	588.51	0.00
	588.51			0.00	WALMART.COM 8009666546
5734	TXN00175710	02/08/2019	02/07/2019	72.49	0.00
	72.49			0.00	SP PENSXPRESS
5965	TXN00175737	02/08/2019	02/06/2019	213.34	0.00
	213.34			0.00	NASCO FORT ATKINSON
5300	TXN00175795	02/08/2019	02/07/2019	81.18	0.00
	81.18			0.00	SAMS CLUB #4879
5542	TXN00175849	02/11/2019	02/08/2019	55.00	0.00
	55.00			0.00	MURPHY5731ATWALMART
5814	TXN00175855	02/11/2019	02/08/2019	81.37	0.00
	81.37			0.00	SUBWAY 00999912
5812	TXN00175886	02/11/2019	02/09/2019	136.32	0.00
	136.32			0.00	STEAK N SHAKE 7601
5814	TXN00175889	02/11/2019	02/08/2019	43.82	0.00
	43.82			0.00	CHICK-FIL-A #01161
5812	TXN00175938	02/11/2019	02/10/2019	46.76	0.00
	46.76			0.00	CRACKER BARREL #69 FLOREN
5814	TXN00175991	02/11/2019	02/08/2019	99.51	0.00
	99.51			0.00	WENDYS 218
5812	TXN00176023	02/11/2019	02/10/2019	77.79	0.00
	77.79			0.00	CRACKER BARREL #69 FLOREN
5411	TXN00176034	02/11/2019	02/08/2019	15.04	0.00
	15.04			0.00	WAL-MART #0643
5812	TXN00176047	02/11/2019	02/08/2019	109.76	0.00
	109.76			0.00	PIZZA HUT #012869
5812	TXN00176061	02/11/2019	02/10/2019	52.93	0.00
	52.93			0.00	CRACKER BARREL #69 FLOREN
5137	TXN00176068	02/11/2019	02/08/2019	171.24	0.00
	171.24			0.00	BSN SPORTS LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00176076	02/11/2019	02/10/2019	47.44	0.00
	47.44			0.00	CRACKER BARREL #69 FLOREN
3695	TXN00176082	02/12/2019	02/10/2019	371.34	0.00
	371.34			0.00	EMBASSY KINGSTON PLANT
5542	TXN00176145	02/12/2019	02/10/2019	33.00	0.00
	33.00			0.00	SHELL OIL 57543449904
7333	TXN00176170	02/12/2019	02/11/2019	535.67	0.00
	535.67			0.00	IN QUALITY PRINTING AND
5111	TXN00176292	02/13/2019	02/12/2019	180.66	0.00
	180.66			0.00	QUILL CORPORATION
5300	TXN00176310	02/13/2019	02/12/2019	39.68	0.00
	39.68			0.00	SAMSClub #4879
5200	TXN00176311	02/13/2019	02/12/2019	92.25	0.00
	92.25			0.00	LOWES #02207
5111	TXN00176350	02/14/2019	02/13/2019	137.15	0.00
	137.15			0.00	QUILL CORPORATION
5814	TXN00176411	02/14/2019	02/12/2019	103.39	0.00
	103.39			0.00	SUBWAY 00545566
5261	TXN00176475	02/14/2019	02/12/2019	406.07	0.00
	406.07			0.00	COUNTRY BOY FARM & Y
5942	TXN00176530	02/15/2019	02/14/2019	135.90	0.00
	135.90			0.00	Amazon.com MI6PY0AJ0
5541	TXN00176580	02/15/2019	02/14/2019	43.15	0.00
	43.15			0.00	BP#9627951SWEETWATER BP
5331	TXN00176635	02/15/2019	02/14/2019	18.36	0.00
	18.36			0.00	DOLLARTREE
5310	TXN00176748	02/18/2019	02/16/2019	83.03	0.00
	83.03			0.00	WALMART.COM 8009666546
5814	TXN00177083	02/20/2019	02/18/2019	292.96	0.00
	292.96			0.00	CHICK-FIL-A #00574
5111	TXN00177154	02/21/2019	02/20/2019	848.77	0.00
	848.77			0.00	QUILL CORPORATION
5814	TXN00177232	02/21/2019	02/19/2019	301.88	0.00
	301.88			0.00	CHICK-FIL-A #00574
5814	TXN00177276	02/22/2019	02/21/2019	38.00	0.00
	38.00			0.00	PAPA JOHN'S #1415

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
8398	TXN00177295	02/22/2019	02/21/2019	25.00	0.00
25.00				0.00	BB ALZHEIMERS ASSOC
4121	TXN00177311	02/22/2019	02/21/2019	1,279.00	0.00
1,279.00				0.00	SQ C&S TOURS, LLC
7333	TXN00177337	02/22/2019	02/21/2019	831.47	0.00
831.47				0.00	COMMUNIGRAPHICS INC
3604	TXN00177411	02/25/2019	02/23/2019	120.99	0.00
120.99				0.00	HILTON GARDEN INN
5814	TXN00177472	02/25/2019	02/22/2019	345.95	0.00
345.95				0.00	CHICK-FIL-A #00574
5814	TXN00177503	02/25/2019	02/21/2019	212.44	0.00
212.44				0.00	CHICK-FIL-A #01161
3604	TXN00177527	02/25/2019	02/23/2019	120.99	0.00
120.99				0.00	HILTON GARDEN INN
3604	TXN00177571	02/25/2019	02/23/2019	120.99	0.00
120.99				0.00	HILTON GARDEN INN
5942	TXN00177629	02/26/2019	02/25/2019	278.70	0.00
278.70				0.00	Amazon.com MI80D5840
5046	TXN00177866	02/28/2019	02/26/2019	396.99	0.00
396.99				0.00	MID AMERICA SPORTS ADVANT
5111	TXN00177945	02/28/2019	02/27/2019	65.87	0.00
65.87				0.00	QUILL CORPORATION
7922	TXN00177975-A	02/28/2019	02/26/2019	360.00	0.00
360.00				0.00	COLONIAL LIFE ARENA
7922	TXN00177975-B	02/28/2019	02/26/2019	360.00	0.00
360.00				0.00	COLONIAL LIFE ARENA
7333	TXN00178012	03/01/2019	02/28/2019	561.57	0.00
561.57				0.00	COMMUNIGRAPHICS INC
5200	TXN00178069	03/01/2019	02/28/2019	402.80	0.00
402.80				0.00	LOWES #02207
5699	TXN00178128	03/04/2019	03/01/2019	587.82	0.00
587.82				0.00	TIGER TOWN GRAPHICS
5200	TXN00178274	03/04/2019	03/01/2019	56.38	0.00
56.38				0.00	LOWES #00907
5300	TXN00178300	03/04/2019	03/03/2019	54.41	0.00
54.41				0.00	COSTCO WHSE #1102



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7333	TXN00178320	03/04/2019	03/01/2019	213.95	0.00
	213.95			0.00	COMMUNIGRAPHICS INC
	14,303.86			14,303.86	0.00
				0.00	
count: 58					
4253					
3001	TXN00176485	02/14/2019	02/12/2019	30.00	0.00
	30.00			0.00	AMERICAN AIR0010281398853
3690	TXN00176755	02/18/2019	02/17/2019	852.02	0.00
	852.02			0.00	COURTYARD BY MARRIOTT
3001	TXN00176761	02/18/2019	02/16/2019	30.00	0.00
	30.00			0.00	AMERICAN AIR0010281728184
3503	TXN00177645	02/26/2019	02/25/2019	296.42	0.00
	296.42			0.00	SHERATON MRTLE BCH CONV
3503	TXN00177658	02/26/2019	02/25/2019	296.42	0.00
	296.42			0.00	SHERATON MRTLE BCH CONV
3503	TXN00177679	02/26/2019	02/25/2019	296.42	0.00
	296.42			0.00	SHERATON MRTLE BCH CONV



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5943	TXN00178354	03/04/2019	03/01/2019	63.69	0.00
	63.69			0.00	STAPLES 00108449
	2,453.80			2,300.45	153.35
count: 22				0.00	
4316					
8398	TXN00175181	02/05	cm BT 1 0 0 1 115 535.4 Tm /F1 8 Tf 0 0 0 rg (TXN00178354)Tj 0 g ET 1 0 0 181 0 0 cm [] 0E 0 0 0 RG [] 0 d 20 478 m 772 478 l 772 471Tm /F1 8 Tf 0 0 0 rg		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00177059	02/20/2019	02/18/2019	45.47	0.00
	45.47			0.00	HARDEES 1501766
5999	TXN00177642	02/26/2019	02/25/2019	162.32	0.00
	162.32			0.00	TOTALLYPROMOTIONAL.COM
5943	TXN00177714	02/26/2019	02/25/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
7221	TXN00177780	02/27/2019	02/25/2019	461.00	0.00
	461.00			0.00	LIFETOUCH NSS MOBILE
3695	TXN00178034	03/01/2019	02/27/2019	7.90	0.00
	7.90			0.00	EMBASSY SUITES N CHRLS
3695	TXN00178089	03/01/2019	02/27/2019	7.90	0.00
	7.90			0.00	EMBASSY SUITES N CHRLS
				3,314.37	0.00
	3,314.37			0.00	
count: 21					
4356					
3504	TXN00175195	02/05/2019	02/03/2019	295.68	0.00
	295.68			0.00	HILTON GREENVILLE
5331	TXN00175900	02/11/2019	02/07/2019	6.46	0.00
	6.46			0.00	DOLLAR GENERAL #11446
5300	TXN00175983	02/11/2019	02/10/2019	14.98	0.00
	14.98			0.00	SAMS CLUB #4879
5331	TXN00176020	02/11/2019	02/10/2019	4.32	0.00
	4.32			0.00	DOLLAR TREE
5411	TXN00176073	02/11/2019	02/10/2019	16.73	0.00
	16.73			0.00	WAL-MART #4487
5942	TXN00176685	02/18/2019	02/18/2019	39.76	0.00
	39.76			0.00	AMZN Mktp US MI26O1GB1
5943	TXN00176705	02/18/2019	02/15/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
3509	TXN00176782	02/18/2019	02/17/2019	158.16	0.00
	158.16			0.00	MARRIOTT HILTON HEAD
3509	TXN00176824	02/18/2019	02/17/2019	158.16	0.00
	158.16			0.00	MARRIOTT HILTON HEAD
3509	TXN00176864	02/19/2019	02/18/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	7,034.02			7,034.02	0.00
count: 37				0.00	
4433					
5942	TXN00175150	02/05/2019	02/04/2019	97.17	0.00
	97.17			0.00	Amazon.com MB5UV4YU1
5942	TXN00175205	02/05/2019	02/04/2019	105.72	0.00
	105.72			0.00	AMZN Mktp US MB6OE2YG0
5399	TXN00175237	02/05/2019	02/04/2019	37.98	0.00
	37.98			0.00	SP EAZYHOLD
5945	TXN00175254	02/05/2019	02/04/2019	154.98	0.00
	154.98			0.00	FUN AND FUNCTION
5942	TXN00175299	02/06/2019	02/05/2019	23.20	0.00
	23.20			0.00	AMZN Mktp US MI6VN3OP1
3695	TXN00175306	02/06/2019	02/04/2019	240.79	0.00
	240.79			0.00	EMBASSY KINGSTON PLANT
3695	TXN00175343	02/06/2019	02/04/2019	240.79	0.00
	240.79			0.00	EMBASSY KINGSTON PLANT
3695	TXN00175362	02/06/2019	02/04/2019	332.63	0.00
	332.63			0.00	EMBASSY KINGSTON PLANT
3695	TXN00175381	02/06/2019	02/04/2019	240.79	0.00
	240.79			0.00	EMBASSY KINGSTON PLANT
3695	TXN00175394	02/06/2019	02/04/2019	240.79	0.00
	240.79			0.00	EMBASSY KINGSTON PLANT
5021	TXN00175436	02/06/2019	02/05/2019	961.38	0.00
	961.38			0.00	WORTHINGTON DIRECT INC
5021	TXN00175455	02/06/2019	02/05/2019	76.91	0.00
	76.91			0.00	WORTHINGTON DIRECT INC
5943	TXN00175578	02/07/2019	02/06/2019	491.44	0.00
	491.44			0.00	DSS ACHIEVMNTPRODUCTS
3695	TXN00175633	02/07/2019	02/05/2019	413.27	0.00
	413.27			0.00	EMBASSY KINGSTON PLANT
5942	TXN00175697	02/08/2019	02/07/2019	24.61	0.00
	24.61			0.00	AMZN Mktp US MB1JY7742
3695	TXN00175727	02/08/2019	02/06/2019	678.71	0.00
	678.71			0.00	EMBASSY KINGSTON PLANT



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00175774	02/08/2019	02/07/2019	165.65	0.00
	165.65			0.00	AMZN Mktp US MI2VK2FH0
5969	TXN00175830	02/08/2019	02/07/2019	80.70	0.00
	80.70			0.00	SSI SCHOOL SPECIALTY
3609	TXN00176356	02/14/2019	02/13/2019	285.11	0.00
	285.11			0.00	GAYLORD PALMS HOTEL FL
3609	TXN00176431	02/14/2019	02/13/2019	285.11	0.00
	285.11			0.00	GAYLORD PALMS HOTEL FL
3609	TXN00176470	02/14/2019	02/13/2019	285.11	0.00
	285.11			0.00	GAYLORD PALMS HOTEL FL
3609	TXN00176489	02/14/2019	02/13/2019	285.11	0.00
	285.11			0.00	GAYLORD PALMS HOTEL FL
5310	TXN00176886	02/19/2019	02/18/2019	44.36	0.00
	44.36			0.00	WALMART.COM
8398	TXN00176902	02/19/2019	02/18/2019	42.00	0.00
	42.00			0.00	CENTRALINST
3592	TXN00176978	02/20/2019	02/18/2019	580.65	0.00
	580.65			0.00	OMNI FORT WORTH HOTEL
3592	TXN00177029	02/20/2019	02/18/2019	580.65	0.00
	580.65			0.00	OMNI FORT WORTH HOTEL
8299	TXN00177054	02/20/2019	02/19/2019	11.97	0.00
	11.97			0.00	Scholastic Education
3665	TXN00177254	02/22/2019	02/20/2019	165.39	0.00
	165.39			0.00	HAMPTON INN ROCK HILL
5943	TXN00177393	02/25/2019	02/21/2019	96.10	0.00
	96.10			0.00	STAPLES
5310	TXN00177421	02/25/2019	02/24/2019	63.00	0.00
	63.00			0.00	WALMART.COM 8009666546

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3695	TXN00178284	03/04/2019	03/02/2019	(240.79)	240.79
	0.00			0.00	EMBASSY KINGSTON PLANT
3509	TXN00178295	03/04/2019	03/01/2019	612.90	0.00
	612.90			0.00	MARRIOTT ATLANTA MARQU
	8,733.00			8,251.42	481.58
				0.00	
count: 36					
4447					
5411	TXN00175837	02/08/2019	02/07/2019	27.40	0.00
	27.40			0.00	WAL-MART #1270
5942	TXN00175851	02/11/2019	02/09/2019	799.37	0.00
	799.37			0.00	AMZN Mktp US MI7HD3LU1
5969	TXN00176035	02/11/2019	02/08/2019	1,338.78	0.00
	1,338.78			0.00	SSI EPSCC
5942	TXN00176113	02/12/2019	02/12/2019	205.61	0.00
	205.61			0.00	Amazon.com MB31A8YS2
5942	TXN00176228	02/13/2019	02/13/2019	(257.89)	257.89
	0.00			0.00	AMZN Mktp US
5942	TXN00176486	02/14/2019	02/13/2019	12.84	0.00
	12.84			0.00	Amazon.com MI3137O52
5942	TXN00176532	02/15/2019	02/15/2019	(52.43)	52.43
	0.00			0.00	Amazon.com
5942	TXN00176549	02/15/2019	02/15/2019	(49.84)	49.84
	0.00			0.00	Amazon.com
5814	TXN00176659	02/18/2019	02/15/2019	52.42	0.00
	52.42			0.00	KRISPY KREME DOUGH
5942	TXN00176958	02/19/2019	02/18/2019	109.99	0.00
	109.99			0.00	AMZN Mktp US MI2L40XW1
5942	TXN00176975	02/20/2019	02/19/2019	386.07	0.00
	386.07			0.00	AMZN Mktp US MI3WA3XM0
5942	TXN00177070	02/20/2019	02/19/2019	144.89	0.00
	144.89			0.00	AMZN Mktp US MI5288GW1
3504	TXN00177094	02/20/2019	02/18/2019	356.15	0.00
	356.15			0.00	HILTON HOTELS MYRTLE
5942	TXN00177394	02/25/2019	02/23/2019	104.08	0.00
	104.08			0.00	Amazon.com MI06A40J2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00177434	02/25/2019	02/23/2019	473.75	0.00
	473.75			0.00	Amazon.com MI1NK0E62
5942	TXN00177768	02/27/2019	02/26/2019	21.08	0.00
	21.08			0.00	AMZN Mktp US MI4VX66K1
5942	TXN00177863	02/28/2019	02/27/2019	20.57	0.00
	20.57			0.00	AMZN Mktp US MI8GI5XG2
5942	TXN00177922	02/28/2019	02/27/2019	132.89	0.00
	132.89			0.00	AMZN Mktp US MI3GS0GV2
5411	TXN00177981	03/01/2019	02/28/2019	15.47	0.00
	15.47			0.00	BI-LO GROCERY #5558
5300	TXN00178073	03/01/2019	02/28/2019	505.95	0.00
	505.95			0.00	SAMS CLUB #4879
7399	TXN00178219	03/04/2019	03/01/2019	545.94	0.00
	545.94			0.00	EB SOUTH CAROLINA ASC
				4,893.09	360.16
	5,253.25			0.00	
count: 21					

4457					
8398	TXN00175311	02/06/2019	02/05/2019	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO
8398	TXN00175319	02/06/2019	02/05/2019	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO
7011	TXN00175501	02/07/2019	02/05/2019	282.88	0.00
	282.88			0.00	CAROLINIAN BEACH RESORT
8398	TXN00176410	02/14/2019	02/13/2019	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00176540	02/15/2019	02/14/2019	113.99	0.00
	113.99			0.00	AMZN Mktp US MI03Y8FW2
7011	TXN00176544	02/15/2019	02/13/2019	206.38	0.00
	206.38			0.00	CAROLINIAN BEACH RESORT
5942	TXN00176683	02/18/2019	02/17/2019	62.14	0.00
	62.14			0.00	Amazon.com MI0826P81
5942	TXN00176850	02/18/2019	02/13/2019	107.00	0.00
	107.00			0.00	AIMS ONLINE STORE
5942	TXN00177389	02/25/2019	02/23/2019	6.99	0.00
	6.99			0.00	AMZN Mktp US MI20B8EP2



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8999	TXN00175762-B	02/08/2019	02/07/2019	245.00	0.00
	245.00			0.00	CAROLINA SCREENPRINT OF
5942	TXN00175763	02/08/2019	02/07/2019	29.99	0.00
	29.99			0.00	AMZN Mktp US MB08D6KZ2
5942	TXN00175793	02/08/2019	02/07/2019	51.96	0.00
	51.96			0.00	Amazon.com MI6X61FD0
8999	TXN00175820	02/08/2019	02/07/2019	996.00	0.00
	996.00			0.00	CAROLINA SCREENPRINT OF
5942	TXN00175842	02/11/2019	02/08/2019	56.24	0.00
	56.24			0.00	AMZN Mktp US MI2BB1Z31
5542	TXN00175921	02/11/2019	02/06/2019	50.36	0.00
	50.36			0.00	EXXONMOBIL 48155360
7929	TXN00175981	02/11/2019	02/09/2019	200.00	0.00
	200.00			0.00	THE AUGUSTA PLAYERS
5331	TXN00176233	02/13/2019	02/12/2019	6.63	0.00
	6.63			0.00	FAMILY DOLLAR #7545
5812	TXN00176249	02/13/2019	02/13/2019	43.20	0.00
	43.20			0.00	RUSSELLS PIZZA-WILLIST
5655	TXN00176288	02/13/2019	02/12/2019	327.49	0.00
	327.49			0.00	RICHARDSON ATHLETICS LLC
8699	TXN00176308	02/13/2019	02/11/2019	246.00	0.00
	246.00			0.00	NASSP Product & Service
5199	TXN00176364-A	02/14/2019	02/13/2019	436.30	0.00
	436.30			0.00	JANWAY COMPANY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00176552	02/15/2019	02/14/2019	56.27	0.00
	56.27			0.00	PIGGLY WIGGLY #116
5251	TXN00176563	02/15/2019	02/14/2019	475.20	0.00
	475.20			0.00	AIKEN LIGHTING
5411	TXN00176583	02/15/2019	02/14/2019	41.64	0.00
	41.64			0.00	PIGGLY WIGGLY 72
3692	TXN00176603	02/15/2019	02/13/2019	143.22	0.00
	143.22			0.00	Doubletree Myrtle Beach
5199	TXN00176636	02/15/2019	02/14/2019	(2.55)	2.55
	0.00			0.00	JANWAY COMPANY
5542	TXN00176752	02/18/2019	02/17/2019	49.08	0.00
	49.08			0.00	GOOD SERVICE MINI MART
5942	TXN00176926	02/19/2019	02/18/2019	107.50	0.00
	107.50			0.00	AMZN Mktp US M18QG0ZS2
5193	TXN00177017	02/20/2019	02/19/2019	64.40	0.00
	64.40			0.00	THE PETAL SHOPPE
5942	TXN00177037	02/20/2019	02/20/2019	3.86	0.00
	3.86			0.00	AMZN Mktp US M16PP9V31
5942	TXN00177056	02/20/2019	02/20/2019	53.72	0.00
	53.72			0.00	AMZN Mktp US M13771GV0
5411	TXN00177075	02/20/2019	02/19/2019	110.65	0.00
	110.65			0.00	WM SUPERCENTER #4506
5085	TXN00177273	02/22/2019	02/21/2019	350.00	0.00
	350.00			0.00	WAGENER MILLING CO
5733	TXN00177325	02/22/2019	02/22/2019	788.13	0.00
	788.13			0.00	GCI WOODWIND
5542	TXN00177357	02/22/2019	02/19/2019	60.00	0.00
	60.00			0.00	EXXONMOBIL 48155360
5251	TXN00177362	02/22/2019	02/21/2019	72.00	0.00
	72.00			0.00	TYLER BROTHERS
5111	TXN00177448	02/25/2019	02/22/2019	127.11	0.00
	127.11			0.00	DEMCO
5542	TXN00177485	02/25/2019	02/21/2019	49.69	0.00
	49.69			0.00	EXXONMOBIL 48155360
5733	TXN00177522	02/25/2019	02/23/2019	154.71	0.00
	154.71			0.00	GCI WOODWIND

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8211	TXN00177737	02/27/2019	02/26/2019	39.38	0.00
	39.38			0.00	MENTORING MINDS MENTORI
5942	TXN00177870	02/28/2019	02/27/2019	58.24	0.00
	58.24			0.00	AMZN Mktp US MI0DK2GF2
5733	TXN00177919	02/28/2019	02/27/2019	48.60	0.00
	48.60			0.00	GCI WOODWIND
5942	TXN00177978	03/01/2019	02/26/2019	31.98	0.00
	31.98			0.00	AMZN Mktp US MI0KY7641
8999	TXN00178095	03/01/2019	02/28/2019	316.00	0.00
	316.00			0.00	SQ LUCAS SEPTIC TA
5085	TXN00178112	03/01/2019	02/28/2019	60.00	0.00
	60.00			0.00	WAGENER MILLING CO
8299	TXN00178306	03/04/2019	03/02/2019	81.99	0.00
	81.99			0.00	NATL ART EDU ASSOCUu3A S80 0 cm BT 1 0 0 1 514.98 379.4 4 379

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5021	TXN00175234	02/05/2019	02/04/2019	1,761.00	0.00
	1,761.00			0.00	MASTERCRAFT RENOVATION SY
7342	TXN00175524	02/07/2019	02/05/2019	364.00	0.00
	364.00			0.00	AIKEN PEST CONTROL INC
1711	TXN00175549	02/07/2019	02/05/2019	1,550.50	0.00
	1,550.50			0.00	BRADLEY PLUMBING AND HEAT
				5,630.50	0.00
	5,630.50			0.00	
count: 4					
4564					
8211	TXN00176187	02/13/2019	02/12/2019	194.38	0.00
	194.38			0.00	PAYPAL NORTHERNSIG
5975	TXN00176425	02/14/2019	02/13/2019	1,631.99	0.00
	1,631.99			0.00	PHONAK HEARING SYS
7399	TXN00176701	02/18/2019	02/15/2019	316.44	0.00
	316.44			0.00	EB CONVERGE AUTISM SU
5942	TXN00177907	02/28/2019	02/27/2019	29.44	0.00
	29.44			0.00	AMZN Mktp US MI5035D51
5942	TXN00178101	03/01/2019	02/28/2019	20.86	0.00
	20.86			0.00	AMZN Mktp US MI85Y12R1
4816	TXN00178124	03/01/2019	03/01/2019	107.99	0.00
	107.99			0.00	Microsoft Store
3695	TXN00178158	03/04/2019	03/02/2019	481.58	0.00
	481.58			0.00	EMBASSY KINGSTON PLANT
5942	TXN00178244	03/04/2019	03/01/2019	234.71	0.00
	234.71			0.00	AMZN Mktp US MI0AU2SX0
3695	TXN00178253	03/04/2019	03/02/2019	240.79	0.00
	240.79			0.00	EMBASSY KINGSTON PLANT
3695	TXN00178324	03/04/2019	03/02/2019	240.79	0.00
	240.79			0.00	EMBASSY KINGSTON PLANT
3695	TXN00178351	03/04/2019	03/02/2019	332.63	0.00
	332.63			0.00	EMBASSY KINGSTON PLANT
				3,831.60	0.00
	3,831.60			0.00	
count: 11					
4844					





Card Last 4 Digits

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00175346	02/06/2019	02/04/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00175350	02/06/2019	02/04/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00175375	02/06/2019	02/04/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00175389	02/06/2019	02/04/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00175404	02/06/2019	02/04/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00175422	02/06/2019	02/04/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00175435	02/06/2019	02/04/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00175446	02/06/2019	02/04/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8641	TXN00175452	02/06/2019	02/05/2019	6.09	0.00
	6.09			0.00	AIKEN CHAMBER INTERNET
8299	TXN00175453	02/06/2019	02/04/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8641	TXN00175537	02/07/2019	02/06/2019	467.91	0.00
	467.91			0.00	AIKEN CHAMBER INTERNET
5300	TXN00175557	02/07/2019	02/06/2019	19.46	0.00
	19.46			0.00	SAMSCLUB #4879
5300	TXN00175781	02/08/2019	02/07/2019	189.14	0.00
	189.14			0.00	SAMSCLUB #4879
5499	TXN00175832-A	02/08/2019	02/07/2019	5.94	0.00
	5.94			0.00	FLWRBBAKRY1270
5499	TXN00175832-B	02/08/2019	02/07/2019	3.96	0.00
	3.96			0.00	FLWRBBAKRY1270
5814	TXN00175911	02/11/2019	02/07/2019	52.92	0.00
	52.92			0.00	5684 Dominos Pizza
5311	TXN00175919	02/11/2019	02/07/2019	1,423.66	0.00
	1,423.66			0.00	SEARS.COM 9300
5814	TXN00175944	02/11/2019	02/07/2019	22.68	0.00
	22.68			0.00	5684 Dominos Pizza

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
5814	TXN00176858	02/19/2019	02/18/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5300	TXN00176871	02/19/2019	02/18/2019	247.02	0.00
	247.02			0.00	SAMS CLUB #4879
5942	TXN00176889	02/19/2019	02/18/2019	96.60	0.00
	96.60			0.00	AMZN Mktp US M10JO51F0
5814	TXN00176923	02/19/2019	02/18/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5411	TXN00176936	02/19/2019	02/18/2019	7.44	0.00
	7.44			0.00	WM SUPERCENTER #4487
5814	TXN00176952	02/19/2019	02/18/2019	22.68	0.00
	22.68			0.00	5684 Dominos Pizza
5251	TXN00176980	02/20/2019	02/19/2019	655.48	0.00
	655.48			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00176991	02/20/2019	02/18/2019	157.94	0.00
	157.94			0.00	LOWES #02207
5251	TXN00177036	02/20/2019	02/19/2019	396.98	0.00
	396.98			0.00	HARBOR FREIGHT TOOLS 736
5411	TXN00177053-A	02/20/2019	02/19/2019	2.68	0.00
	2.68			0.00	WAL-MART #4487
5411	TXN00177053-B	02/20/2019	02/19/2019	5.36	0.00
	5.36			0.00	WAL-MART #4487
5311	TXN00177186	02/21/2019	02/19/2019	101.15	0.00
	101.15			0.00	SEARS.COM 9300
5814	TXN00177260	02/22/2019	02/21/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5814	TXN00177306	02/22/2019	02/21/2019	30.24	0.00
	30.24			0.00	5684 Dominos Pizza
5331	TXN00177326	02/22/2019	02/20/2019	41.36	0.00
	41.36			0.00	DOLLAR-GENERAL #8852
5814	TXN00177363	02/22/2019	02/21/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5411	TXN00177384-A	02/25/2019	02/23/2019	5.36	0.00
	5.36			0.00	WM SUPERCENTER #4487
5411	TXN00177384-B	02/25/2019	02/23/2019	60.90	0.00
	60.90			0.00	WM SUPERCENTER #4487

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00177391-A	02/25/2019	02/22/2019	24.95	0.00
	24.95			0.00	AMZN Mktp US MI3U88EW2
5942	TXN00177391-B	02/25/2019	02/22/2019	37.90	0.00
	37.90			0.00	AMZN Mktp US MI3U88EW2
5942	TXN00177413	02/25/2019	02/23/2019	30.80	0.00
	30.80			0.00	AMZN Mktp US MI2ME0BI1
5977	TXN00177433	02/25/2019	02/21/2019	175.42	0.00
	175.42			0.00	BEAUTY & NAIL SUPPLY
5300	TXN00177470	02/25/2019	02/24/2019	129.28	0.00
	129.28			0.00	SAMSClub #4879
5111	TXN00177525	02/25/2019	02/22/2019	248.86	0.00
	248.86			0.00	QUILL CORPORATION
5300	TXN00177563	02/25/2019	02/23/2019	99.29	0.00
	99.29			0.00	SAMSClub #4879
5814	TXN00177619	02/26/2019	02/25/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5137	TXN00177640	02/26/2019	02/25/2019	167.50	0.00
	167.50			0.00	SAXON UNIFORM NETWORK INC
5699	TXN00177653	02/26/2019	02/25/2019	352.49	0.00
	352.49			0.00	SQ MISTER TEES LLC
5814	TXN00177678	02/26/2019	02/25/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5814	TXN00177718	02/26/2019	02/25/2019	30.24	0.00
	30.24			0.00	5684 Dominos Pizza
5300	TXN00177987	03/01/2019	02/28/2019	297.11	0.00
	297.11			0.00	SAMS CLUB #4879
5300	TXN00178047	03/01/2019	02/28/2019	48.50	0.00
	48.50			0.00	SAMSClub #4879
8220	TXN00178125	03/04/2019	03/01/2019	199.00	0.00
	199.00			0.00	USC EMALL
5814	TXN00178132	03/04/2019	02/28/2019	33.26	0.00
	33.26			0.00	5684 Dominos Pizza
8220	TXN00178137	03/04/2019	03/01/2019	199.00	0.00
	199.00			0.00	USC EMALL
5085	TXN00178156	03/04/2019	03/02/2019	367.82	0.00
	367.82			0.00	MSC

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**









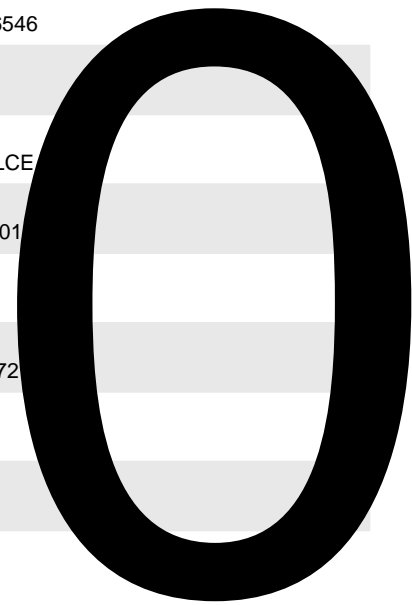
**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5046	TXN00175170	02/05/2019			



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7333	TXN00176153	02/12/2019	02/11/2019	149.04	0.00
	149.04			0.00	COMMUNIGRAPHICS INC
5199	TXN00176300	02/13/2019	02/12/2019	108.97	0.00
	108.97			0.00	DS SERVICES STANDARD COFF
5943	TXN00176320	02/13/2019	02/12/2019	289.33	0.00
	289.33			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00176353	02/14/2019	02/12/2019	58.98	0.00
	58.98			0.00	POLLOCK OFFICE MACHINE CO
5047	TXN00176354	02/14/2019	02/13/2019	103.70	0.00
	103.70			0.00	CAROLINA BIOLOGIC SUPPLY
5331	TXN00176412	02/14/2019	02/13/2019	16.20	0.00
	16.20			0.00	DOLLAR TREE
5044	TXN00176442	02/14/2019	02/12/2019	162.00	0.00
	162.00			0.00	POLLOCK FINANCIAL SERVICE
5399	TXN00176450	02/14/2019	02/13/2019	25.92	0.00
	25.92			0.00	Dollar Tree, Inc.
5044	TXN00176461	02/14/2019	02/12/2019	201.26	0.00
	201.26			0.00	POLLOCK FINANCIAL SERVICE
5310	TXN00176474	02/14/2019	02/13/2019	61.10	0.00
	61.10			0.00	WALMART.COM 8009666546
5965	TXN00176554	02/15/2019	02/13/2019	87.46	0.00
	87.46			0.00	OFFICE DEPOT #1214
8299	TXN00176567	02/15/2019	02/14/2019	67.78	0.00
	67.78			0.00	VUE COMPTIA MRKETPLCE
5111	TXN00176585	02/15/2019	02/14/2019	158.11	0.00
	158.11			0.00	STAPLS7213408028000001
5965	TXN00176668	02/18/2019	02/15/2019	83.15	0.00
	83.15			0.00	OFFICE DEPOT #1214
5942	TXN00176684	02/18/2019	02/15/2019	192.92	0.00
	192.92			0.00	AMZN Mktp US M18RU6472
5965	TXN00176730	02/18/2019	02/14/2019	37.88	0.00
	37.88			0.00	OFFICE DEPOT #1214
5200	TXN00176810	02/18/2019	02/15/2019	224.38	0.00
	224.38			0.00	LOWES #00907
5814	TXN00176822	02/18/2019	02/15/2019	15.18	0.00
	15.18			0.00	SUBWAY 00123299



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00177113	02/20/2019	02/20/2019	36.67	0.00
	36.67			0.00	Amazon.com MI5U80GI0
5942	TXN00177172	02/21/2019	02/20/2019	116.20	0.00
	116.20			0.00	AMZN Mktp US MI5V41XJ0
5942	TXN00177189	02/21/2019	02/21/2019	119.49	0.00
	119.49			0.00	AMZN Mktp US MI9K15X60
5965	TXN00177569	02/25/2019	02/22/2019	77.33	0.00
	77.33			0.00	DBC BLICK ART MATERIAL

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00175782	02/08/2019	02/07/2019	21.59	0.00
	21.59			0.00	AMZN Mktp US MI7FN1L71
5943	TXN00175818	02/08/2019	02/07/2019		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
1711	TXN00175536	02/07/2019	02/05/2019	1,303.00	0.00
	1,303.00			0.00	BRADLEY PLUMBING AND HEAT
7349	TXN00175657	02/08/2019	02/07/2019	1,708.13	0.00
	1,708.13			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00176903	02/19/2019	02/18/2019	70.20	0.00
	70.20			0.00	SUPPLY SERVICE CO
5251	TXN00177608	02/25/2019	02/22/2019	37.47	0.00
	37.47			0.00	GOLDMANS TRUE VALUE
7394	TXN00177701	02/26/2019	02/22/2019	854.93	0.00
	854.93			0.00	ALLSTAR TENTS & EVENTS
5942	TXN00178230	03/04/2019	03/01/2019	214.90	0.00
	214.90			0.00	CORNERSTONE LEADERSHIP
	4,188.63			4,188.63	0.00
	4,188.63			0.00	
count: 6					
5347					
5814	TXN00175491	02/06/2019	02/06/2019	39.17	0.00
	39.17			0.00	PAPA JOHN'S #0457
2741	TXN00175705	02/08/2019	02/06/2019	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRATXN001754910.00



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00176758	02/18/2019	02/15/2019	49.95	0.00
	49.95			0.00	AMZN Mktp US MI3190AR0
5942	TXN00176918	02/19/2019	02/18/2019	350.12	0.00
	350.12			0.00	AMZN Mktp US MI3L71X61
5942	TXN00176964-A	02/19/2019	02/18/2019	149.88	0.00
	149.88			0.00	AMZN Mktp US MI3KJ6ZK2
5942	TXN00176964-B	02/19/2019	02/18/2019	20.11	0.00
	20.11			0.00	AMZN Mktp US MI3KJ6ZK2
2741	TXN00177064-A	02/20/2019	02/18/2019	12.68	0.00
	12.68			0.00	TAYLOR SIGN GRAPHICS
2741	TXN00177064-B	02/20/2019	02/18/2019	10.00	0.00
	10.00			0.00	TAYLOR SIGN GRAPHICS
5945	TXN00177082-A	02/20/2019	02/18/2019	59.35	0.00
	59.35			0.00	HOBBY-LOBBY # 435
5945	TXN00177082-B	02/20/2019	02/18/2019	59.35	0.00
	59.35			0.00	HOBBY-LOBBY # 435
5300	TXN00177263-A	02/22/2019	02/21/2019	99.90	0.00
	99.90			0.00	SAMS CLUB #4879
5300	TXN00177263-B	02/22/2019	02/21/2019	28.77	0.00
	28.77			0.00	SAMS CLUB #4879
5300	TXN00177263-C	02/22/2019	02/21/2019	28.77	0.00
	28.77			0.00	SAMS CLUB #4879
5814	TXN00177418	02/25/2019	02/21/2019	151.24	0.00
	151.24			0.00	CHICK-FIL-A #01148
5300	TXN00177894	02/28/2019	02/27/2019	38.34	0.00
	38.34			0.00	SAMSCLUB #4879
5733	TXN00177917-A	02/28/2019	02/27/2019	360.00	0.00
	360.00			0.00	J W PEPPER AND SON INC
5733	TXN00177917-B	02/28/2019	02/27/2019	29.98	0.00
	29.98			0.00	J W PEPPER AND SON INC
5943	TXN00177980-A	03/01/2019	02/28/2019	53.64	0.00
	53.64			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00177980-B	03/01/2019	02/28/2019	53.64	0.00
	53.64			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00177980-C	03/01/2019	02/28/2019	53.64	0.00
	53.64			0.00	SIMPLIFIED OFFICE SYSTEMS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00178202	03/04/2019	02/28/2019	38.15	0.00
	38.15			0.00	LITTLE CAESARS 3393-050
9402	TXN00178292	03/04/2019	03/01/2019	7.35	0.00
	7.35			0.00	USPS PO 4562300782
5044	TXN00178305-A	03/04/2019	02/28/2019	24.88	0.00
	24.88			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00178305-B	03/04/2019	02/28/2019	24.90	0.00
	24.90			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00178305-C	03/04/2019	02/28/2019	24.90	0.00
	24.90			0.00	POLLOCK FINANCIAL SERVICE
	3,419.48			3,419.48	0.00
	count: 33			0.00	
5442					
5533	TXN00175242	02/05/2019	02/04/2019	9.36	0.00
	9.36			0.00	HARLEY AUTO PARTS INC
5542	TXN00176043	02/11/2019	02/07/2019	5.00	0.00
	5.00			0.00	SPRINT FOODS # 743
5200	TXN00176610	02/15/2019	02/13/2019	7.26	0.00
	7.26			0.00	THE HOME DEPOT #1117
5046	TXN00177097	02/20/2019	02/18/2019	288.85	0.00
	288.85			0.00	TRANE SUPPLY-112124
5085	TXN00177370	02/22/2019	02/21/2019	120.05	0.00
	120.05			0.00	FOX APPLIANCE PARTS OF A
5532	TXN00177600	02/25/2019	02/22/2019	402.09	0.00
	402.09			0.00	TYLER TIRE AND AUTO CENTE
	832.61			832.61	0.00
	count: 6			0.00	
5551					
5811	TXN00178288	03/04/2019	03/02/2019	131.60	0.00
	131.60			0.00	AMK U SOUTH CAROLINA CT
	131.60			131.60	0.00
	count: 1			0.00	
5567					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00175845	02/11/2019	02/08/2019	1,350.00	0.00
	1,350.00			0.00	SC ASSOC FOR PUPIL TRANS
5814	TXN00176168	02/12/2019	02/11/2019	177.15	0.00
	177.15			0.00	KRISPY KREME DOUGH
5814	TXN00176301	02/13/2019	02/12/2019	173.07	0.00
	173.07			0.00	KRISPY KREME #282
3692	TXN00176317	02/13/2019	02/11/2019	195.88	0.00
	195.88			0.00	Doubletree Myrtle Beach
5542	TXN00176451	02/14/2019	02/12/2019	18.90	0.00
	18.90			0.00	SPRINT FOODS # 734
3692	TXN00176502	02/15/2019	02/13/2019	195.88	0.00
	195.88			0.00	Doubletree Myrtle Beach

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00177332	02/22/2019	02/20/2019	83.49	0.00
	83.49			0.00	SPRINT FOODS # 738
3508	TXN00177456	02/25/2019	02/23/2019	83.95	0.00
	83.95			0.00	QUALITY INN AND SUITES
5542	TXN00177495	02/25/2019	02/22/2019	45.00	0.00
	45.00			0.00	SHELL OIL 12397943007
8398	TXN00177593	02/25/2019	02/23/2019	100.00	0.00
	100.00			0.00	SC ASSOC FOR PUPIL TRANS
3695	TXN00177611	02/25/2019	02/22/2019	330.60	0.00
	330.60			0.00	EMBASSY SUITES COLUMBI
5542	TXN00178270	03/04/2019	03/01/2019	15.77	0.00
	15.77			0.00	SHELL OIL 57546570003
	4,324.32			4,324.32	0.00
	count: 24			0.00	
5681					
4214	TXN00175947	02/11/2019	02/10/2019	14.48	0.00
	14.48			0.00	UPS 1Z33A6Y50396640886
5942	TXN00176282	02/13/2019	02/12/2019	292.50	0.00
	292.50			0.00	AMZN Mktp US MI7Z37TC1
5942	TXN00176495	02/15/2019	02/14/2019	(292.50)	292.50
	0.00			0.00	AMZN Mktp US
5942	TXN00177318	02/22/2019	02/21/2019	246.57	0.00
	246.57			0.00	AMZN Mktp US MI62H1T72
5074	TXN00178326	03/04/2019	03/01/2019	83.06	0.00
	83.06			0.00	SUPPLYHOUSE.COM AMZN Mktp US MI62H1T72

AMZN MKTP US

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	553.79			553.79	0.00
count: 3				0.00	
<hr/>					
5784					
5942	TXN00176131	02/12/2019	02/12/2019	55.49	0.00
	55.49			0.00	AMZN Mktp US MB43M0WX2
				55.49	0.00
count: 1	55.49			0.00	
<hr/>					
5934					
3501	TXN00177480	02/25/2019	02/23/2019	(0.40)	0.40
	0.00			0.00	HOLIDAY INN BEACH HOUSE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3503	TXN00176021	02/11/2019	02/08/2019	242.08	0.00
	242.08			0.00	SHERATON
5044	TXN00176103	02/12/2019	02/11/2019	489.44	0.00
	489.44			0.00	XEROX CORPORATION/RBO
5044	TXN00176140	02/12/2019	02/11/2019	93.79	0.00
	93.79			0.00	XEROX CORPORATION/RBO
3665	TXN00176670	02/18/2019	02/17/2019	217.80	0.00
	217.80			0.00	HAMPTON INNS
5111	TXN00176743-A	02/18/2019	02/14/2019	1,000.00	0.00
	1,000.00			0.00	DEMCO INC
5111	TXN00176743-B	02/18/2019	02/14/2019	137.67	0.00
	137.67			0.00	DEMCO INC
5942	TXN00176760	02/18/2019	02/15/2019	200.50	0.00
	200.50			0.00	AMZN Mktp US M19YF14K2
3665	TXN00176842	02/18/2019	02/17/2019	217.80	0.00
	217.80			0.00	HAMPTON INNS
5943	TXN00177060	02/20/2019	02/19/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00177102	02/20/2019	02/19/2019	12.99	0.00
	12.99			0.00	AMZN Mktp US M183O3332
5942	TXN00177231	02/21/2019	02/20/2019	7.74	0.00
	7.74			0.00	AMZN Mktp US M135S1XP0
5945	TXN00177343	02/22/2019	02/20/2019	5.39	0.00
	5.39			0.00	HOBBY LOBBY #289
5942	TXN00177452	02/25/2019	02/22/2019	29.71	0.00
	29.71			0.00	Amazon.com M112M1MQ0
5310	TXN00177466	02/25/2019	02/22/2019	100.92	0.00
	100.92			0.00	ROSS STORES #1098
5411	TXN00177478	02/25/2019	02/22/2019	17.19	0.00
	17.19			0.00	WM SUPERCENTER #514
5411	TXN00177489-A	02/25/2019	02/22/2019	4.83	0.00
	4.83			0.00	WAL-MART #0514
5411	TXN00177489-B	02/25/2019	02/22/2019	9.63	0.00
	9.63			0.00	WAL-MART #0514
5411	TXN00177618	02/26/2019	02/25/2019	39.90	0.00
	39.90			0.00	WAL-MART #0514

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00177771	02/27/2019	02/27/2019	259.19	0.00
	259.19			0.00	Amazon.com MI7IT1DI1
5411	TXN00178033	03/01/2019	02/28/2019	7.67	0.00
	7.67			0.00	WM SUPERCENTER #514
5943	TXN00178178	03/04/2019	02/28/2019	26.98	0.00
	26.98			0.00	STAPLES 00108449
	6,236.32			6,236.32	0.00
	0.00			0.00	
count: 31					
6034					
5111	TXN00177171	02/21/2019	02/20/2019	117.13	0.00
	117.13			0.00	QUILL CORPORATION
8398	TXN00177271	02/22/2019	02/21/2019	190.00	0.00
	190.00			0.00	PALMETTOCHA
	307.13			307.13	0.00
	0.00			0.00	
count: 2					
6035					
8641	TXN00175180	02/05/2019	02/05/2019	300.00	0.00
	300.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00175265	02/05/2019	02/05/2019	300.00	0.00
	300.00			0.00	SOUTHERN REGIONAL EDUCBD
3058	TXN00175512	02/07/2019	02/05/2019	283.00	0.00
	283.00			0.00	DELTA AIR 0062357507817
3058	TXN00175606	02/07/2019	02/05/2019	283.00	0.00
	283.00			0.00	DELTA AIR 0062357507818
5331	TXN00176333	02/13/2019	02/11/2019	23.80	0.00
	23.80			0.00	DOLLAR-GENERAL #9706
8398	TXN00176377	02/14/2019	02/13/2019	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO
8220	TXN00176536	02/15/2019	02/13/2019	199.00	0.00
	199.00			0.00	USC EMALL
8220	TXN00176557	02/15/2019	02/13/2019	199.00	0.00
	199.00			0.00	USC EMALL
5331	TXN00176770	02/18/2019	02/14/2019	24.00	0.00
	24.00			0.00	DOLLAR-GENERAL #9706

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00177783	02/27/2019	02/26/2019	69.82	0.00
	69.82			0.00	SAMS CLUB #8115
5411	TXN00177881	02/28/2019	02/27/2019	5.88	0.00
	5.88			0.00	WAL-MART #4144
				1,837.50	0.00
	1,837.50			0.00	
count: 11					
6040					
5251	TXN00175355	02/06/2019	02/05/2019	41.40	0.00
	41.40			0.00	NORTHSHOREDOORPARTS
1711	TXN00175403	02/06/2019	02/04/2019	22.17	0.00
	22.17			0.00	MINGLEDORFFS 64 AUGUSTA
5200	TXN00175649				



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00178218	03/04/2019	03/01/2019	5.66	0.00
	5.66			0.00	LOWES #02207
5200	TXN00178242	03/04/2019	02/28/2019	21.56	0.00
	21.56			0.00	THE HOME DEPOT #1117
	1,211.02			1,211.02	0.00
				0.00	
count: 16					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
6159	TXN00177199	02/21/2019	02/20/2019	3.99	0.00
	3.99			0.00	PUBLIX #506
5499	TXN00177491	02/25/2019	02/20/2019	123.02	0.00
	123.02			0.00	Honeybaked Ham Company 15
5814	TXN00177567	02/25/2019	02/22/2019	61.86	0.00
	61.86			0.00	CHICK-FIL-A #01148
5999	TXN00177948	02/28/2019	02/27/2019	254.50	0.00
	254.50			0.00	GLENDAL PARADE STORE
	443.37			443.37	0.00
				0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
6415	TXN00175218	02/05/2019	02/04/2019	88.96	0.00
	88.96			0.00	WALMART GROCERY
5310	TXN00175277	02/05/2019	02/04/2019	168.01	0.00
	168.01			0.00	WALMART.COM 8009666546
5942	TXN00175305	02/06/2019	02/05/2019	30.90	0.00
	30.90			0.00	AMZN Mktp US MB9PI6292
5942	TXN00175356	02/06/2019	02/05/2019	142.38	0.00
	142.38			0.00	Amazon.com MI3Q19CO1
5399	TXN00175408	02/06/2019	02/06/2019	70.26	0.00
	70.26			0.00	SMARTSIGN
5965	TXN00175552	02/07/2019	02/05/2019	59.72	0.00
	59.72			0.00	OFFICE DEPOT #1214
5965	TXN00175602-A	02/07/2019	02/05/2019	242.17	0.00
	242.17			0.00	OFFICE DEPOT #1214
5965	TXN00175602-B	02/07/2019	02/05/2019	571.02	0.00
	571.02			0.00	OFFICE DEPOT #1214

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5192	TXN00175687-A	02/08/2019	02/07/2019	664.00	0.00
	664.00			0.00	JUNIOR LIBRARY GUILD
5192	TXN00175687-B	02/08/2019	02/07/2019	83.30	0.00
	83.30			0.00	JUNIOR LIBRARY GUILD
5942	TXN00175767	02/08/2019	02/07/2019	21.64	0.00
	21.64			0.00	FOLLETT SCHOOL SOLUTIONS
8299	TXN00175825	02/08/2019	02/07/2019	55.00	0.00
	55.00			0.00	TEACHERSPAY4HERSPAY400

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00177265	02/22/2019	02/21/2019	82.26	0.00
	82.26			0.00	BMI EDUCATIONAL SERVICES
2741	TXN00177556	02/25/2019	02/21/2019	49.85	0.00
	49.85			0.00	CREATIVE DIVISIONS
5411	TXN00177635	02/26/2019	02/25/2019	62.65	0.00
	62.65			0.00	WAL-MART #6576
5814	TXN00177798	02/27/2019	02/26/2019	32.67	0.00
	32.67			0.00	DUNKIN #346996 Q35
5300	TXN00178135	03/04/2019	02/28/2019	74.24	0.00
	74.24			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00177204	02/21/2019	02/20/2019	35.11	0.00
	35.11			0.00	LOWES #02207
763	TXN00177872	02/28/2019	02/26/2019	39.79	0.00
	39.79			0.00	IN SHOEMAKER IRRIGATION
763	TXN00177926	02/28/2019	02/26/2019	35.58	0.00
	35.58			0.00	IN SHOEMAKER IRRIGATION
5261	TXN00178213	03/04/2019	02/28/2019	121.50	0.00
	121.50			0.00	COUNTRY BOY FARM & Y
763	TXN00178247	03/04/2019	03/01/2019	127.07	0.00
	127.07			0.00	IN SHOEMAKER IRRIGATION
				2,525.52	0.00
	2,525.52			0.00	
count: 16					
6436					
7399	TXN00175434	02/06/2019	02/05/2019	95.46	0.00
	95.46			0.00	FLORAL GALLERY
5111	TXN00175440	02/06/2019	02/05/2019	209.49	0.00
	209.49			0.00	QUILL CORPORATION
5111	TXN00175640	02/07/2019	02/06/2019	276.16	0.00
	276.16			0.00	QUILL CORPORATION
5111	TXN00176005	02/11/2019	02/08/2019	77.65	0.00
	77.65			0.00	QUILL CORPORATION
5111	TXN00176369	02/14/2019	02/13/2019	228.30	0.00
	228.30			0.00	QUILL CORPORATION
5111	TXN00176423	02/14/2019	02/13/2019	164.14	0.00
	164.14			0.00	QUILL CORPORATION
8299	TXN00176468	02/14/2019	02/13/2019	189.02	0.00
	189.02			0.00	Scholastic Education
5111	TXN00176703	02/18/2019	02/15/2019	129.58	0.00
	129.58			0.00	QUILL CORPORATION
5111	TXN00176799	02/18/2019	02/15/2019	107.99	0.00
	107.99			0.00	QUILL CORPORATION
5411	TXN00176837-A	02/18/2019	02/17/2019	16.08	0.00
	16.08			0.00	WAL-MART #0514
5411	TXN00176837-B	02/18/2019	02/17/2019	25.00	0.00
	25.00			0.00	WAL-MART #0514



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
7311	TXN00177824	02/27/2019	02/27/2019		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00177321	02/22/2019	02/21/2019	56.93	0.00
	56.93			0.00	PERFORMANCE HEALTH SUP
5942	TXN00177578	02/25/2019	02/22/2019	179.68	0.00
	179.68			0.00	AMZN Mktp US MI0722500
5099	TXN00177819	02/27/2019	02/26/2019	283.70	0.00
	283.70			0.00	IN US SPECIALTY COATINGS
				3,196.34	0.00
	3,196.34			0.00	
count: 10					
6570					
5411	TXN00175143	02/05/2019	02/04/2019	10.86	0.00
	10.86			0.00	WAL-MART #6576
5310	TXN00175271	02/05/2019	02/04/2019	38.94	0.00
	38.94			0.00	WALMART.COM 8009666546
5812	TXN00175685	02/08/2019	02/06/2019	92.40	0.00
	92.40			0.00	PIZZA HUT 200500020057
5300	TXN00175704	02/08/2019	02/07/2019	20.78	0.00
	20.78			0.00	SAMSClub #8115
5411	TXN00175733	02/08/2019	02/07/2019	43.31	0.00
	43.31			0.00	WAL-MART #1270
5965	TXN00175754	02/08/2019	02/08/2019	146.33	0.00
	146.33			0.00	DBC BLICK ART MATERIAL
5942	TXN00175844	02/11/2019	02/09/2019	25.65	0.00
	25.65			0.00	Amazon.com MB00409X2
5044	TXN00175909	02/11/2019	02/08/2019	80.00	0.00
	80.00			0.00	TONERCHARGE CORPORATION
5942	TXN00175920	02/11/2019	02/10/2019	21.04	0.00
	21.04			0.00	Amazon.com MI3509Z90
5965	TXN00175987	02/11/2019	02/10/2019	17.98	0.00
	17.98			0.00	DBC BLICK ART MATERIAL
5942	TXN00176055	02/11/2019	02/08/2019	17.99	0.00
	17.99			0.00	AMZN Mktp US MB2T46UK2
5964	TXN00176056	02/11/2019	02/07/2019	202.15	0.00
	202.15			0.00	OTC BRANDS, INC.
5942	TXN00176072-A	02/11/2019	02/08/2019	186.52	0.00
	186.52			0.00	AMZN Mktp US MI7HI4FZ0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00176072-B	02/11/2019	02/08/2019	93.20	0.00
	93.20			0.00	AMZN Mktp US M17HI4FZ0
5969	TXN00176097	02/12/2019	02/11/2019	298.90	0.00
	298.90			0.00	4IMPRINT
5942	TXN00176099	02/12/2019	02/11/2019	26.92	0.00
	26.92			0.00	AMZN Mktp US MB18P8WF2
5411	TXN00176137	02/12/2019	02/11/2019	48.01	0.00
	48.01			0.00	WAL-MART #1270
5942	TXN00176186	02/13/2019	02/12/2019	27.39	0.00
	27.39			0.00	Amazon.com MI8WC5C02
5942	TXN00176212	02/13/2019	02/12/2019	39.71	0.00
	39.71			0.00	Amazon.com MI6Y39CE2
5942	TXN00176225	02/13/2019	02/13/2019	162.00	0.00
	162.00			0.00	AMZN Mktp US MI61F5CF2
5942	TXN00176241	02/13/2019	02/13/2019	18.94	0.00
	18.94			0.00	AMZN Mktp US MB2EJ1YX2
5942	TXN00176259-A	02/13/2019	02/12/2019	39.84	0.00
	39.84			0.00	Amazon.com MI9KO9T51
5942	TXN00176259-B	02/13/2019	02/12/2019	32.81	0.00
	32.81			0.00	Amazon.com MI9KO9T51
5942	TXN00176372	02/14/2019	02/13/2019	89.99	0.00
	89.99			0.00	AMZN Mktp US MI9M27EO1
5942	TXN00176424	02/14/2019	02/13/2019	49.90	0.00
	49.90			0.00	AMZN Mktp US MI8OB3EU1
5942	TXN00176433	02/14/2019	02/13/2019	39.84	0.00
	39.84			0.00	Amazon.com MI8PW2C42
5943	TXN00176467	02/14/2019	02/14/2019	168.75	0.00
	168.75			0.00	ROCHESTER 100, INC
8299	TXN00176491	02/14/2019	02/13/2019	19.13	0.00
	19.13			0.00	Scholastic Education
5942	TXN00176521	02/15/2019	02/15/2019	61.99	0.00
	61.99			0.00	AMZN Mktp US MI8WB9A10
8299	TXN00176577	02/15/2019	02/13/2019	68.71	0.00
	68.71			0.00	LAKESHORE LEARNING MATER
5943	TXN00176617	02/15/2019	02/14/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00176629-A	02/15/2019	02/14/2019	108.00	0.00
	108.00			0.00	AMZN Mktp US MI1364AO0
5942	TXN00176629-B	02/15/2019	02/14/2019	141.95	0.00
	141.95			0.00	AMZN Mktp US MI1364AO0
8299	TXN00176638	02/15/2019	02/14/2019	42.00	0.00
	42.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00176716	02/18/2019	02/15/2019	44.16	0.00
	44.16			0.00	Amazon.com MI3FE61Y1
5964	TXN00176739	02/18/2019	02/14/2019	55.53	0.00
	55.53			0.00	OTC BRANDS, INC.
5200	TXN00176753	02/18/2019	02/16/2019	51.84	0.00
	51.84			0.00	LOWES #02207
5942	TXN00176767	02/18/2019	02/15/2019	20.63	0.00
	20.63			0.00	Amazon.com MI2LS94L2
5310	TXN00176784	02/18/2019	02/15/2019	14.21	0.00
	14.21			0.00	WALMART.COM 8009666546
5942	TXN00176935	02/19/2019	02/19/2019	23.98	0.00
	23.98			0.00	AMZN Mktp US MI3EW0G91
5942	TXN00176992	02/20/2019	02/19/2019	241.90	0.00
	241.90			0.00	AMZN Mktp US MI5EN9NN2
5942	TXN00177003	02/20/2019	02/19/2019	25.29	0.00
	25.29			0.00	AMZN Mktp US MI3T91GC0
5942	TXN00177050	02/20/2019	02/20/2019	99.58	0.00
	99.58			0.00	Amazon.com MI5PN63G2
5044	TXN00177109	02/20/2019	02/19/2019	177.15	0.00
	177.15			0.00	TONERCHARGE CORPORATION
5942	TXN00177140	02/21/2019	02/20/2019	23.76	0.00
	23.76			0.00	AMZN Mktp US MI8H50VS1
5942	TXN00177167	02/21/2019	02/20/2019	69.98	0.00
	69.98			0.00	AMZN Mktp US MI86L9M91
5942	TXN00177183	02/21/2019	02/20/2019	168.00	0.00
	168.00			0.00	AMZN Mktp US MI5FU4J02
5942	TXN00177220	02/21/2019	02/21/2019	43.18	0.00
	43.18			0.00	AMZN Mktp US MI95H9VM0
5942	TXN00177347	02/22/2019	02/11/2019	819.65	0.00
	819.65			0.00	BOUND TO STAY BOUND BOOKS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00177390	02/25/2019	02/22/2019	1.13	0.00
	1.13			0.00	Scholastic Education
5310	TXN00177529	02/25/2019	02/23/2019	80.86	0.00
	80.86			0.00	WALMART.COM
5942	TXN00177572	02/25/2019	02/22/2019	39.84	0.00
	39.84			0.00	Amazon.com MI9I55AP2
8299	TXN00177947	02/28/2019	02/27/2019	182.00	0.00
	182.00			0.00	Scholastic Reading Club
5044	TXN00177986	03/01/2019	02/28/2019	521.12	0.00
	521.12			0.00	XEROX CORPORATION/RBO
5310	TXN00178115	03/01/2019	02/28/2019	75.46	0.00
	75.46			0.00	WALMART.COM 8009666546
5310	TXN00178134	03/04/2019	03/01/2019	57.07	0.00
	57.07			0.00	WALMART.COM 8009666546
5942	TXN00178162	03/04/2019	03/04/2019	55.08	0.00
	55.08			0.00	Amazon.com MI8YM7KH0
5942	TXN00178181	03/04/2019	03/04/2019	213.84	0.00
	213.84			0.00	Amazon.com MI7ZU2BN2
5942	TXN00178190	03/04/2019	03/01/2019	268.91	0.00
	268.91			0.00	Amazon.com MI5U13701
5942	TXN00178240	03/04/2019	03/01/2019	67.72	0.00
	67.72			0.00	Amazon.com MI55575C2
5999	TXN00178279	03/04/2019	03/01/2019	42.04	0.00
	42.04			0.00	PARTY N DOLLAR #3
5942	TXN00178302	03/04/2019	03/01/2019	41.16	0.00
	41.16			0.00	AMZN Mktp US MI0914KD1
5411	TXN00178328-A	03/04/2019	03/01/2019	80.92	0.00
	80.92			0.00	WM SUPERCENTER #1270
5411	TXN00178328-B	03/04/2019	03/01/2019	2.85	0.00
	2.85			0.00	WM SUPERCENTER #1270
5411	TXN00178328-C	03/04/2019	03/01/2019	26.63	0.00
	26.63			0.00	WM SUPERCENTER #1270
5942	TXN00178343	03/04/2019	03/03/2019	47.47	0.00
	47.47			0.00	AMZN Mktp US MI90A15S2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,486.71			6,486.71	0.00
count: 66				0.00	
6626					
5541	TXN00175506	02/07/2019	02/05/2019	68.20	0.00
	68.20			0.00	BP#8246043CIRCLE K ST 27
5172	TXN00175796	02/08/2019	02/07/2019	56.38	0.00
	56.38			0.00	JACKSON FAMILY FOOD
5200	TXN00175871	02/11/2019	02/10/2019	56.07	0.00
	56.07			0.00	LOWES #00639
5172	TXN00176714	02/18/2019	02/15/2019	114.49	0.00
	114.49			0.00	JACKSON FAMILY FOOD
5172	TXN00177253	02/22/2019	02/21/2019	129.96	0.00
	129.96			0.00	JACKSON FAMILY FOOD
5542	TXN00177296	02/22/2019	02/21/2019	75.00	0.00
	75.00			0.00	GULF OIL 92050722
5172	TXN00177334	02/22/2019	02/21/2019	79.03	0.00
	79.03			0.00	JACKSON FAMILY FOOD
3613	TXN00177521	02/25/2019	02/22/2019	122.10	0.00
	122.10			0.00	MICROTEL INN & SUITES
3613	TXN00177554	02/25/2019	02/22/2019	127.65	0.00
	127.65			0.00	MICROTEL INN & SUITES
7011	TXN00177615	02/25/2019	02/21/2019	83.62	0.00
	83.62			0.00	CROWN REEF RESORT
8398	TXN00178251	03/04/2019	03/01/2019	165.00	0.00
	165.00			0.00	SOUTH CAROLINA ATHLETIC A
8398	TXN00178327	03/04/2019	03/01/2019	245.00	0.00
	245.00			0.00	SOUTH CAROLINA ATHLETIC A
	1,322.50			1,322.50	0.00
count: 12				0.00	
6671					
5411	TXN00175397	02/06/2019	02/05/2019	38.14	0.00
	38.14			0.00	WM SUPERCENTER #4487
5941	TXN00175544	02/07/2019	02/06/2019	214.69	0.00
	214.69			0.00	BASEBALL SAVINGS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00175561	02/07/2019	02/05/2019	49.80	0.00
	49.80			0.00	BP#8245482CIRCLE K ST 27
5300	TXN00175597	02/07/2019	02/06/2019	405.82	0.00
	405.82			0.00	SAMS CLUB #6203
5411	TXN00175773	02/08/2019	02/07/2019	20.61	0.00
	20.61			0.00	WM SUPERCENTER #643
5733	TXN00175828	02/08/2019	02/07/2019	38.97	0.00
	38.97			0.00	SHEETMUSICPLUS.COM
3504	TXN00175897	02/11/2019	02/07/2019	1,841.28	0.00
	1,841.28			0.00	HILTON HOTELS MYRTLE
5942	TXN00175926	02/11/2019	02/08/2019	106.80	0.00
	106.80			0.00	Amazon.com MB3IW6U82
5411	TXN00175942	02/11/2019	02/08/2019	155.84	0.00
	155.84			0.00	WALMART GROCERY
3504	TXN00175967	02/11/2019	02/07/2019	114.24	0.00
	114.24			0.00	HILTON HOTELS MYRTLE
5542	TXN00175994	02/11/2019	02/10/2019	25.27	0.00
	25.27			0.00	SPEEDWAY 04587 294
5542	TXN00176004	02/11/2019	02/10/2019	22.26	0.00
	22.26			0.00	SPEEDWAY 04587 294
5300	TXN00176146	02/12/2019	02/11/2019	134.34	0.00
	134.34			0.00	SAMS CLUB #4879
5542	TXN00176162	02/12/2019	02/11/2019	16.02	0.00
	16.02			0.00	CIRCLE K # 03081
5411	TXN00176181-A	02/12/2019	02/11/2019	10.28	0.00
	10.28			0.00	BI-LO #5810
5411	TXN00176181-B	02/12/2019	02/11/2019	29.48	0.00
	29.48			0.00	BI-LO #5810
5411	TXN00176181-C	02/12/2019	02/11/2019	19.62	0.00
	19.62			0.00	BI-LO #5810
5942	TXN00176406	02/14/2019	02/14/2019	83.44	0.00
	83.44			0.00	AMZN Mktp US M1DS1TV0
5300	TXN00176422	02/14/2019	02/13/2019	50.36	0.00
	50.36			0.00	SAMSClub #4879
5942	TXN00176496	02/15/2019	02/14/2019	115.79	0.00
	115.79			0.00	AMZN Mktp US MI3X84FE2

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00177324	02/22/2019	02/21/2019	788.33	0.00
	788.33			0.00	THE NATIONAL BETA CLUB
5300	TXN00177429	02/25/2019	02/22/2019	223.60	0.00
	223.60			0.00	SAMS CLUB #4879
5300	TXN00177447	02/25/2019	02/23/2019	261.10	0.00
	261.10			0.00	SAMSCLUB #4879
5541	TXN00177458	02/25/2019	02/22/2019	40.00	0.00
	40.00			0.00	BP#8245482CIRCLE K ST 27
5300	TXN00177552	02/25/2019	02/22/2019	25.88	0.00
	25.88			0.00	SAMS CLUB #4879
5942	TXN00177634	02/26/2019	02/25/2019	59.99	0.00
	59.99			0.00	AMZN Mktp US MI30M98G1
	8,592.96			8,478.72	114.24
				0.00	
count: 44					
6916					
5541	TXN00175682	02/08/2019	02/07/2019	108.80	0.00
	108.80			0.00	CIRCLE K # 02568
9402	TXN00175694	02/08/2019	02/07/2019	10.90	0.00
	10.90			0.00	USPS PO 4574000129
5999	TXN00175721	02/08/2019	02/07/2019	161.84	0.00
	161.84			0.00	COMMUNIGRAPHICS INC
5814	TXN00175772	02/08/2019	02/08/2019	112.49	0.00
	112.49			0.00	BUKLEER KING #24324
	677.17			0.00	COMMUNIGRAPHICS INC

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00176652	02/18/2019	02/15/2019	165.24	0.00
	165.24			0.00	HENRY SCHEIN
5942	TXN00176836	02/18/2019	02/17/2019	269.95	0.00
	269.95			0.00	Amazon.com MI78B9PF1
8398	TXN00176965	02/19/2019	02/18/2019	230.00	0.00
	230.00			0.00	PAYPAL MIDCAROLINA
5942	TXN00177203	02/21/2019	02/20/2019	118.29	0.00
	118.29			0.00	AMZN Mktp US MI0U37V10
8398	TXN00177288	02/22/2019	02/21/2019	230.00	0.00
	230.00			0.00	PAYPAL MIDCAROLINA
5047	TXN00177915	02/28/2019	02/27/2019	1,093.24	0.00
	1,093.24			0.00	HENRY SCHEIN
5047	TXN00178018	03/01/2019	02/27/2019	282.90	0.00
	282.90			0.00	WILLIAM V MACGILL & CO
5300	TXN00178283	03/04/2019	03/01/2019	225.20	0.00
	225.20			0.00	SAMS CLUB #4879
	3,483.15			3,483.15	0.00
				0.00	
count: 11					
6952					
5310	TXN00175313	02/06/2019	02/05/2019	36.86	0.00
	36.86			0.00	WALMART.COM
5942	TXN00175322	02/06/2019	02/05/2019	(84.15)	84.15
	0.00			0.00	AMZN Mktp US
5942	TXN00175333	02/06/2019	02/05/2019	(26.82)	26.82
	0.00			0.00	AMZN Mktp US
5942	TXN00175466	02/06/2019	02/05/2019	57.07	0.00
	57.07			0.00	AMZN Mktp US MI1RA8C40
5411	TXN00175688	02/08/2019	02/07/2019	20.00	0.00
	20.00			0.00	KROGER #640
7399	TXN00175873	02/11/2019	02/08/2019	482.27	0.00
	482.27			0.00	EB SOUTH CAROLINA ASC
5942	TXN00175925	02/11/2019	02/08/2019	10.59	0.00
	10.59			0.00	AMZN Mktp US MB5G659H2
5942	TXN00175965	02/11/2019	02/08/2019	75.50	0.00
	75.50			0.00	AMZN Mktp US MB23Q0UL2



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00176098	02/12/2019	02/12/2019	106.92	0.00
	106.92			0.00	Amazon.com MB1WJ0YD2
5942	TXN00176118	02/12/2019	02/12/2019	106.92	0.00
	106.92			0.00	Amazon.com MI8713TM1
5411	TXN00176122	02/12/2019	02/11/2019	13.98	0.00
	13.98			0.00	PUBLIX #486
5942	TXN00176135	02/12/2019	02/12/2019	81.08	0.00
	81.08			0.00	AMZN Mktp US MI2XH8TP1
5942	TXN00176184	02/13/2019	02/12/2019	61.66	0.00
	61.66			0.00	AMZN Mktp US MI6MB9CB2
5310	TXN00176260	02/13/2019	02/12/2019	60.78	0.00
	60.78			0.00	WALMART.COM
5300	TXN00176374	02/14/2019	02/13/2019	44.94	0.00
	44.94			0.00	SAMSClub #4879
5942	TXN00176498	02/15/2019	02/14/2019	(21.68)	21.68
	0.00			0.00	AMZN Mktp US
5942	TXN00176688	02/18/2019	02/18/2019	154.93	0.00
	154.93			0.00	AMZN Mktp US MI6QE6121
5942	TXN00176695	02/18/2019	02/16/2019	36.38	0.00
	36.38			0.00	AMZN Mktp US MI1ZY6L32
5942	TXN00176719	02/18/2019	02/17/2019	36.99	0.00



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00176963	02/19/2019	02/18/2019	49.56	0.00
	49.56			0.00	Amazon.com MI87Y6NM2
5942	TXN00176966	02/19/2019	02/18/2019	79.68	0.00
	79.68			0.00	Amazon.com MI14Y4GO1
5942	TXN00176974	02/20/2019	02/19/2019	98.67	0.00
	98.67			0.00	AMZN Mktp US MI7DU9GQ0
5942	TXN00176987	02/20/2019	02/19/2019	26.73	0.00
	26.73			0.00	AMZN Mktp US MI93X1XK1
5942	TXN00177016	02/20/2019	02/19/2019	56.17	0.00
	56.17			0.00	AMZN Mktp US MI35C8GD0
5942	TXN00177039	02/20/2019	02/19/2019	67.67	0.00
	67.67			0.00	AMZN Mktp US MI9L433X2
5192	TXN00177047	02/20/2019	02/19/2019	19.38	0.00
	19.38			0.00	CARSON DELLOSA
5942	TXN00177058	02/20/2019	02/19/2019	138.48	0.00
	138.48			0.00	AMZN Mktp US MI4GJ9G20
5942	TXN00177085	02/20/2019	02/19/2019	85.60	0.00
	85.60			0.00	AMZN Mktp US MI7R35NO2
5310	TXN00177104	02/20/2019	02/19/2019	19.46	0.00
	19.46			0.00	WALMART.COM 8009666546
5942	TXN00177135	02/21/2019	02/21/2019	30.19	0.00
	30.19			0.00	AMZN Mktp US MI55T5V50
5942	TXN00177164	02/21/2019	02/20/2019	7.75	0.00
	7.75			0.00	AMZN Mktp US MI9RK2XH0
5942	TXN00177166	02/21/2019	02/20/2019	14.16	0.00
	14.16			0.00	Amazon.com MI2HG7VV1
5942	TXN00177182	02/21/2019	02/20/2019	101.95	0.00
	101.95			0.00	AMZN Mktp US MI4K32JC2
5942	TXN00177213	02/21/2019	02/21/2019	48.48	0.00
	48.48			0.00	Amazon.com MI82A6VX0
5942	TXN00177230	02/21/2019	02/21/2019	228.72	0.00
	228.72			0.00	AMZN Mktp US MI5UX7MW1
5047	TXN00177249	02/21/2019	02/20/2019	196.96	0.00
	196.96			0.00	CONNECTIONS UNLIMITED
5310	TXN00177258	02/22/2019	02/21/2019	3.99	0.00
	3.99			0.00	WALMART.COM 8009666546

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5099	TXN00177354	02/22/2019	02/21/2019	510.60	0.00
	510.60			0.00	DISPLAYS2GO
5942	TXN00177371	02/22/2019	02/21/2019	62.99	0.00
	62.99			0.00	AMZN Mktp US MI1L82TD2
5942	TXN00177381	02/25/2019	02/23/2019	56.65	0.00
	56.65			0.00	Amazon.com MI6LY15T0
5310	TXN00177392	02/25/2019	02/23/2019	68.18	0.00
	68.18			0.00	WALMART.COM 8009666546
5942	TXN00177437	02/25/2019	02/24/2019	106.92	0.00
	106.92			0.00	Amazon.com MI5AI1022
5942	TXN00177442	02/25/2019	02/23/2019	68.95	0.00
	68.95			0.00	AMZN Mktp US MI2SC95R0
5942	TXN00177464	02/25/2019	02/23/2019	55.90	0.00
	55.90			0.00	AMZN Mktp US MI3SC6500
5942	TXN00177474	02/25/2019	02/23/2019	56.00	0.00
	56.00			0.00	Amazon.com MI3OR3EM2
5965	TXN00177550	02/25/2019	02/21/2019	99.47	0.00
	99.47			0.00	OFFICE DEPOT #1214
5964	TXN00177589	02/25/2019	02/21/2019	69.95	0.00
	69.95			0.00	OTC BRANDS, INC.
5942	TXN00177610	02/25/2019	02/22/2019	16.93	0.00
	16.93			0.00	AMZN Mktp US MI09T8570
5965	TXN00177727	02/27/2019	02/27/2019	51.33	0.00
	51.33			0.00	DBC BLICK ART MATERIAL
5965	TXN00177837	02/27/2019	02/25/2019	97.20	0.00
	97.20			0.00	OFFICE DEPOT #1214
5942	TXN00178015	03/01/2019	02/26/2019	31.98	0.00
	31.98			0.00	AMZN Mktp US MI72F58D0
5300	TXN00178138	03/04/2019	03/03/2019	47.29	0.00
	47.29			0.00	SAMSClub #4879
5942	TXN00178141	03/04/2019	03/03/2019	37.25	0.00
	37.25			0.00	Amazon.com MI8S695S2
5942	TXN00178226	03/04/2019	03/03/2019	156.86	0.00
	156.86			0.00	AMZN Mktp US MI8KG5572
5942	TXN00178313	03/04/2019	03/03/2019	17.01	0.00
	17.01			0.00	AMZN Mktp US MI7QG75E2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
2741	TXN00178346	03/04/2019	03/01/2019	199.00	0.00
				0.00	AHA PROCESS INC
				6,012.33	132.65
				0.00	
	6,144.98				
count: 81					
7004					
5200	TXN00177662	02/26/2019	02/25/2019	30.85	20 465 c f 20 465 m 772 465   772 465 772 465 772 465 c 77548A0 1 5

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5411	TXN00176067	02/11/2019	02/09/2019	91.20	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
763	TXN00178352	03/04/2019	02/28/2019	187.36	0.00
	187.36			0.00	IN SHOEMAKER IRRIGATION
	546.94			546.94	0.00
count: 5				0.00	
7391					
5261	TXN00175250	02/05/2019	02/04/2019	349.44	0.00
	349.44			0.00	JP PARK WAYSIDE VDYKES
5411	TXN00175461	02/06/2019	02/04/2019	22.81	0.00
	22.81			0.00	KROGER #5675
5733	TXN00175495	02/07/2019	02/06/2019	48.00	0.00
	48.00			0.00	J W PEPPER AND SON INC
5300	TXN00175610	02/07/2019	02/05/2019	56.76	0.00
	56.76			0.00	SAMSClub.COM
5733	TXN00175631	02/07/2019	02/06/2019	97.20	0.00
	97.20			0.00	PECKNEL MUSIC COMPANY
5261	TXN00175664	02/08/2019	02/08/2019	136.06	0.00
	136.06			0.00	JP PARK WAYSIDE VDYKES
5999	TXN00175691	02/08/2019	02/06/2019	117.70	0.00
	117.70			0.00	POSITIVE PROMOTIONS INC
5942	TXN00175771	02/08/2019	02/07/2019	65.35	0.00
	65.35			0.00	AMZN Mktp US MI3LC4LQ1
5942	TXN00175798	02/08/2019	02/08/2019	41.65	0.00
	41.65			0.00	AMZN Mktp US MB4J92KD2
5942	TXN00175811	02/08/2019	02/07/2019	235.01	0.00
	235.01			0.00	AMZN Mktp US MI4JS44L1
5193	TXN00175829	02/08/2019	02/06/2019	38.87	0.00
	38.87			0.00	IN COLD CREEK NURSERIES
5942	TXN00175914	02/11/2019	02/09/2019	101.50	0.00
	101.50			0.00	AMZN Mktp US MB19C5II2
5965	TXN00175930	02/11/2019	02/08/2019	129.58	0.00
	129.58			0.00	OFFICE DEPOT #1214
5300	TXN00175977	02/11/2019	02/08/2019	22.16	0.00
	22.16			0.00	SAMS CLUB #4879
5300	TXN00176015	02/11/2019	02/08/2019	75.86	0.00
	75.86			0.00	SAMS CLUB #4879

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00175779	02/08/2019	02/07/2019	65.87	0.00
	65.87			0.00	ADVANCE AUTO PARTS #5260
7538	TXN00175841	02/08/2019	02/07/2019	179.80	0.00
	179.80			0.00	HALLMAN'S AUTO SERVICE
5511	TXN00176063	02/11/2019	02/08/2019	294.20	0.00
	294.20			0.00	SATCHER MOTOR COMPANY
5533	TXN00176119	02/12/2019	02/11/2019	33.24	0.00
	33.24			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00176371	02/14/2019	02/13/2019	390.25	0.00
	390.25			0.00	BOWEN AUTO PARTS
7538	TXN00176391	02/14/2019	02/13/2019	1,996.07	0.00
	1,996.07			0.00	PERFORMANCE PLUS TRANSMIS
5533	TXN00176395	02/14/2019	02/13/2019	576.47	0.00
	576.47			0.00	BOWEN AUTO PARTS
5533	TXN00176407	02/14/2019	02/13/2019	106.42	0.00
	106.42			0.00	BOWEN AUTO PARTS
5511	TXN00176615	02/15/2019	02/13/2019	911.80	0.00
	911.80			0.00	SATCHER MOTOR COMPANY
5251	TXN00176623	02/15/2019	02/14/2019	114.41	0.00
	114.41			0.00	HARBOR FREIGHT TOOLS 736
7299	TXN00176844	02/18/2019	02/15/2019	32.40	0.00
	32.40			0.00	SQ GOSQ.COM TERRY
5251	TXN00176848	02/18/2019	02/15/2019	1,867.82	0.00
	1,867.82			0.00	HARBOR FREIGHT TOOLS 736
5533	TXN00177071				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00177899	02/28/2019	02/27/2019	151.16	0.00
	151.16			0.00	HARBOR FREIGHT TOOLS 736
5533	TXN00177924	02/28/2019	02/27/2019	63.55	0.00
	63.55			0.00	NAPA AUTO 0037512
5532	TXN00177999	03/01/2019	02/28/2019	83.19	0.00
	83.19			0.00	VALLEY SERVICE CENTER
5533	TXN00178061	03/01/2019	02/28/2019	403.25	0.00
	403.25			0.00	BOWEN AUTO PARTS
5251	TXN00178133	03/04/2019	03/01/2019	7.98	0.00
	7.98			0.00	HARRISON HARDWARE
5533	TXN00178204	03/04/2019	03/01/2019	74.13	0.00
	74.13			0.00	BOWEN AUTO PARTS
	9,240.74			9,240.74	0.00
	count: 29			0.00	
7550					
5942	TXN00175212	02/05/2019	02/04/2019	15.11	0.00
	15.11			0.00	AMZN Mktp US MI0690C20
5942	TXN00175369	02/06/2019	02/05/2019	806.57	0.00
	806.57			0.00	FOLLETT SCHOOL SOLUTIONS
8299	TXN00175585	02/07/2019	02/05/2019	879.99	0.00
	879.99			0.00	THE PENWORTHY COMPANY
5411	TXN00175802	02/08/2019	02/07/2019	11.99	0.00
	11.99			0.00	WAL-MART #4487
5942	TXN00175974	02/11/2019	02/08/2019	10.79	0.00
	10.79			0.00	AMZN Mktp US MI0EY6FL0
5411	TXN00176009	02/11/2019	02/08/2019	1.58	0.00
	1.58			0.00	KROGER #675
5814	TXN00176051	02/11/2019	02/08/2019	30.69	0.00
	30.69			0.00	MCDONALD'S F10168
5942	TXN00176070	02/11/2019	02/09/2019	15.95	0.00
	15.95			0.00	AMZN Mktp US MI0986NY1
5942	TXN00176094	02/12/2019	02/11/2019	24.49	0.00
	24.49			0.00	AMZN Mktp US MB2FJ9WO2
5942	TXN00176305	02/13/2019	02/12/2019	17.79	0.00
	17.79			0.00	AMZN Mktp US MB5XD3Y02

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00176443	02/14/2019	02/13/2019	10.29	0.00
	10.29			0.00	USPS PO 4535000672
8299	TXN00176459	02/14/2019	02/13/2019	430.55	0.00
	430.55			0.00	Scholastic Education
5942	TXN00176726-A	02/18/2019	02/16/2019	9.92	0.00
	9.92			0.00	AMZN Mktp US MI0JJ30N0
5942	TXN00176726-B	02/18/2019	02/16/2019	15.78	0.00
	15.78			0.00	AMZN Mktp US MI0JJ30N0
3509	TXN00176736	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
5942	TXN00176790	02/18/2019	02/15/2019	7.15	0.00
	7.15			0.00	AMZN Mktp US MI1L261X1
5942	TXN00176904	02/19/2019	02/18/2019	57.18	0.00
	57.18			0.00	Amazon.com MI4WE4NA2
2741	TXN00177021	02/20/2019	02/18/2019	107.80	0.00
	107.80			0.00	PLANK ROAD PUBLISHING IN
8299	TXN00177133	02/21/2019	02/20/2019	419.00	0.00
	419.00			0.00	SDE INC
5712	TXN00177181	02/21/2019	02/20/2019	87.35	0.00
	87.35			0.00	IKEA.COM 321433774
5942	TXN00177386	02/25/2019	02/22/2019	21.99	0.00
	21.99			0.00	Amazon.com MI5JL4AP2
8299	TXN00177516	02/25/2019	02/22/2019	4.36	0.00
	4.36			0.00	Scholastic Education
5399	TXN00177577	02/25/2019	02/22/2019	66.59	0.00
	66.59			0.00	Dollar Tree, Inc.
5942	TXN00177649	02/26/2019	02/25/2019	10.93	0.00
	10.93			0.00	AMZN Mktp US MI4Q081Z2
5942	TXN00177651	02/26/2019	02/25/2019	1,404.70	0.00
	1,404.70			0.00	REI GREENWOODHEINEMANN
5942	TXN00177660	02/26/2019	02/25/2019	710.60	0.00
	710.60			0.00	REI GREENWOODHEINEMANN
5941	TXN00177755	02/27/2019	02/26/2019	16.19	0.00
	16.19			0.00	ACADEMY SPORTS# 183
5942	TXN00177778	02/27/2019	02/26/2019	417.92	0.00
	417.92			0.00	FOLLETT SCHOOL SOLUTIONS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00177815	02/27/2019	02/26/2019	284.99	0.00
	284.99			0.00	AMZN Mktp US MI7OT1681
5942	TXN00177960	02/28/2019	02/27/2019	121.93	0.00
	121.93			0.00	AMZN Mktp US MI7631640
5812	TXN00178091	03/01/2019	02/28/2019	50.00	0.00
	50.00			0.00	JUST JULIES
5814	TXN00178153	03/04/2019	03/01/2019	21.80	0.00
	21.80			0.00	LITTLE CAESARS 3393-050
8299	TXN00178172	03/04/2019	03/01/2019	21.78	0.00
	21.78			0.00	Scholastic Magazines
8299	TXN00178179	03/04/2019	03/01/2019	75.90	0.00
	75.90			0.00	Scholastic Magazines
5310	TXN00178223	03/04/2019	03/03/2019	107.74	0.00
	107.74			0.00	WALMART.COM
8299	TXN00178249	03/04/2019	03/01/2019	21.78	0.00
	21.78			0.00	Scholastic Magazines
	6,635.51			6,635.51	0.00
count: 36				0.00	
<b>7615</b>					
7399	TXN00175396	02/06/2019	02/05/2019	1,370.00	0.00
	1,370.00			0.00	LRP PUBLICATIONS
5942	TXN00175595	02/07/2019	02/07/2019	12.80	0.00
	12.80			0.00	Amazon.com MI32U4FM1
5942	TXN00175690	02/08/2019	02/07/2019	173.99	0.00
	173.99			0.00	Amazon.com MB77A37G2
5942	TXN00175813	02/08/2019	02/07/2019	15.77	0.00
	15.77			0.00	Amazon.com MI0E174H1
5942	TXN00175839	02/08/2019	02/07/2019	34.76	0.00
	34.76			0.00	AMZN Mktp US MI7BT8LA1
5411	TXN00175936	02/11/2019	02/08/2019	10.80	0.00
	10.80			0.00	KROGER #675
5942	TXN00176357	02/11/2019	02/11/2019		

Card Label	Digits	MCC	Debit	Transaction Number	Purchase Date	Payment	Amount	Merchant Name	Creation
		5965		TXN00177000	02/18/2019		117.00	OFFICE DEPOT #1214	0.00
		5942	27.99	TXN00176765	02/18/2019		27.99	OFFICE DEPOT #1214	0.00
		5942		TXN00176800	02/15/2019		306.25	AMZN MKTP US MI62C4F011MM	0.00
		5942		TXN00176831	02/16/2019		263.96	AMZN Mktp US MI0L450R1	0.00
		5942	263.96	TXN00176831	02/18/2019		263.96	GOPHER SPORT	0.00
		5965	103.94	TXN00177000	02/20/2019		103.94	OFFICE DEPOT #1214	0.00

263,96

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,058.13			4,058.13	0.00
count: 26				0.00	
7671					
7011	TXN00175235	02/05/2019	02/03/2019	(171.80)	171.80
	0.00			0.00	KIAWAH ISLAND GOLF RESORT
5111	TXN00175458	02/06/2019	02/05/2019	260.34	0.00
	260.34			0.00	STAPLS7212837186000001
8299	TXN00175619	02/07/2019	02/06/2019	395.00	0.00
	395.00			0.00	STRAWBEES
5111	TXN00175636	02/07/2019	02/06/2019	11.40	0.00
	11.40			0.00	STAPLS7212837186000002
0	TXN00175637	02/07/2019	02/07/2019	3.16	0.00
	3.16			0.00	INTERNATIONAL TRANSACTION
5199	TXN00175659	02/08/2019	02/07/2019	35.26	0.00
	35.26			0.00	DS SERVICES STANDARD COFF
5965	TXN00175980	02/11/2019	02/07/2019	557.24	0.00
	557.24			0.00	OFFICE DEPOT #1214
5942	TXN00176052	02/11/2019	02/08/2019	22.50	0.00
	22.50			0.00	Amazon.com MB3I439L2
5942	TXN00176327	02/13/2019	02/13/2019	1,563.84	0.00
	1,563.84			0.00	AMZN Mktp US MI0CC0JO0
3640	TXN00176405	02/14/2019	02/12/2019	532.29	0.00
	532.29			0.00	HYATT REGENCY COLUMBUS
5111	TXN00177051	02/20/2019	02/19/2019	(22.85)	22.85
	0.00			0.00	STAPLS7212837186001001
5111	TXN00177106	02/20/2019	02/19/2019	86.45	0.00
	86.45			0.00	STAPLS7213646921000001
5965	TXN00177136	02/21/2019	02/19/2019	15.11	0.00
	15.11			0.00	OFFICE DEPOT #1214
5965	TXN00177184	02/21/2019	02/19/2019	79.82	0.00
	79.82			0.00	OFFICE DEPOT #1214
2741	TXN00177427	02/25/2019	02/22/2019	28.08	0.00
	28.08			0.00	CAROLINA AWARDS AND ENGRA
5965	TXN00177752	02/27/2019	02/25/2019	570.07	0.00
	570.07			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00177773	02/27/2019	02/26/2019	242.16	0.00
	242.16			0.00	Amazon.com MI2Y276L1
5965	TXN00177941	02/28/2019	02/26/2019	285.03	0.00
	285.03			0.00	OFFICE DEPOT #1214
3695	TXN00178077	03/01/2019	02/27/2019	364.72	0.00
	364.72			0.00	EMBASSY SUITES N CHRLS
8220	TXN00178308	03/04/2019	02/28/2019	199.00	0.00
	199.00			0.00	USC EMALL
	5,251.47			5,056.82	194.65
				0.00	
count: 20					
7801					
7399	TXN00175182	02/05/2019	02/04/2019	69.29	0.00
	69.29			0.00	SHRED-IT USA LLC
5965	TXN00175221	02/05/2019	02/05/2019	336.81	0.00
	336.81			0.00	DBC BLICK ART MATERIAL
8299	TXN00175266	02/05/2019	02/04/2019	12.95	0.00
	12.95			0.00	TEACHER'S DISCOVERY
5942	TXN00175382	02/06/2019	02/05/2019	105.84	0.00
	105.84			0.00	Amazon.com MI9R11CJ0
5411	TXN00175414	02/06/2019	02/05/2019	57.49	0.00
	57.49			0.00	WAL-MART #4487
5047	TXN00175472	02/06/2019	02/05/2019	143.97	0.00
	143.97			0.00	POCKET NURSE ENTERPRISES
5300	TXN00175479	02/06/2019	02/05/2019	8.94	0.00
	8.94			0.00	SAMS CLUB #4879
5399	TXN00175489	02/06/2019	02/05/2019	52.11	0.00
	52.11			0.00	ALIMED WEBORDER
5331	TXN00175533	02/07/2019	02/05/2019	11.34	0.00
	11.34			0.00	DOLLAR-GENERAL #8852
5300	TXN00175666	02/08/2019	02/07/2019	23.84	0.00
	23.84			0.00	SAMS CLUB #4879
5300	TXN00175730	02/08/2019	02/07/2019	385.32	0.00
	385.32			0.00	SAMSCLUB #4879
5499	TXN00175753	02/08/2019	02/07/2019	97.20	0.00
	97.20			0.00	SQ KYNDRA SHEDD

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00175766	02/08/2019	02/06/2019	140.39	0.00
	140.39			0.00	OFFICE DEPOT #1214
7399	TXN00175800	02/08/2019	02/07/2019	100.00	0.00
	100.00			0.00	FREEPLAY MUSIC LLC
5965	TXN00175834	02/08/2019	02/06/2019	(25.91)	25.91
	0.00			0.00	OFFICE DEPOT #1214
5941	TXN00175853	02/11/2019	02/08/2019	226.48	0.00
	226.48			0.00	ACADEMY SPORTS# 183
5941	TXN00175928	02/11/2019	02/08/2019	86.30	0.00
	86.30			0.00	ACADEMY SPORTS# 183
6300	TXN00175945	02/11/2019	02/08/2019	36.00	0.00
	36.00			0.00	MARKEL 7CORNERS
5812	TXN00175959	02/11/2019	02/07/2019	43.30	0.00
	43.30			0.00	PIZZA HUT 481200048124
5199	TXN00175970	02/11/2019	02/08/2019	371.52	0.00
	371.52			0.00	A & A VENDING SERVICES
4900	TXN00176111	02/12/2019	02/11/2019	21.10	0.00
	21.10			0.00	WASTE MGMT WM EZPAY
7311	TXN00176164	02/12/2019	02/11/2019	38.88	0.00
	38.88			0.00	AHH SUNSHINE
5200	TXN00176180	02/12/2019	02/11/2019	530.22	0.00
	530.22			0.00	LOWES #00907
3502	TXN00176214	02/13/2019	02/11/2019	119.90	0.00
	119.90			0.00	OCEAN BREEZE INN
3502	TXN00176229	02/13/2019	02/11/2019	131.99	0.00
	131.99			0.00	OCEAN BREEZE INN
3502	TXN00176246	02/13/2019	02/11/2019	131.99	0.00
	131.99			0.00	OCEAN BREEZE INN
3502	TXN00176261	02/13/2019	02/11/2019	131.99	0.00
	131.99			0.00	OCEAN BREEZE INN
5965	TXN00176352	02/14/2019	02/12/2019	82.07	0.00
	82.07			0.00	OFFICE DEPOT #1214
5047	TXN00176370	02/14/2019	02/13/2019	425.62	0.00
	425.62			0.00	CAROLINA BIOLOGIC SUPPLY
5047	TXN00176396731TXN0017629872	02/13/2019	02/13/2019	264.60	0.00
	264.60			0.00	CAROLINA BIOLOGIC SUPPLY



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5199	TXN00176409	02/14/2019	02/13/2019	193.66	0.00
	193.66			0.00	HERSHEY CREAMERY COMPANY
5965	TXN00176520	02/15/2019	02/13/2019	96.31	0.00
	96.31			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00177257	02/22/2019	02/20/2019	139.36	0.00
	139.36			0.00	OFFICE DEPOT #1214
3650	TXN00177266	02/22/2019	02/21/2019	79.07	0.00
	79.07			0.00	RED ROOF INN SUITES
5969	TXN00177307	02/22/2019	02/21/2019	1,091.80	0.00
	1,091.80			0.00	TCT PROM NITE
3650	TXN00177315	02/22/2019	02/21/2019	84.35	0.00
	84.35			0.00	RED ROOF INN SUITES
5965	TXN00177340	02/22/2019	02/20/2019	31.92	0.00
	31.92			0.00	OFFICE DEPOT #1214
5044	TXN00177346	02/22/2019	02/20/2019	443.85	0.00
	443.85			0.00	INTEGRATED ID SYSTEMS
5111	TXN00177353	02/22/2019	02/21/2019	397.41	0.00
	397.41			0.00	QUILL CORPORATION
5965	TXN00177365	02/22/2019	02/20/2019	37.79	0.00
	37.79			0.00	OFFICEMAX/OFFICEDEPT#6876
5199	TXN00177581	02/25/2019	02/22/2019	423.90	0.00
	423.90			0.00	A & A VENDING SERVICES
8299	TXN00177626	02/26/2019	02/25/2019	36.88	0.00
	36.88			0.00	TEACHER'S DISCOVERY
5964	TXN00177700	02/26/2019	02/25/2019	1,799.50	0.00
	1,799.50			0.00	STU STUMPS
8398	TXN00177717	02/26/2019	02/25/2019	10.00	0.00
	10.00			0.00	AMERICAN ASSOC OF TEACHER
5199	TXN00177735	02/27/2019	02/26/2019	113.07	0.00
	113.07			0.00	METZER FARMS, INC
5499	TXN00177849	02/27/2019	02/26/2019	178.00	0.00
	178.00			0.00	COUNTRY MEATS
5965	TXN00177861	02/28/2019	02/26/2019	15.11	0.00
	15.11			0.00	OFFICE DEPOT #1214
5814	TXN00178081	03/01/2019	02/27/2019	900.90	0.00
	900.90			0.00	CHICK-FIL-A #01161
5814	TXN00178096	03/01/2019	02/27/2019	89.10	0.00
	89.10			0.00	CHICK-FIL-A #01161
5300	TXN00178110	03/01/2019	02/26/2019	62.00	0.00
	62.00			0.00	SAMSClub.COM



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00175542	02/07/2019	02/06/2019	139.00	0.00
	139.00			0.00	WALMART.COM 8009666546
5045	TXN00175546	02/07/2019	02/06/2019	544.73	0.00
	544.73			0.00	PRESENTATION SYSTEMS SO
5310	TXN00175558	02/07/2019	02/06/2019	33.98	0.00
	33.98			0.00	WALMART.COM 8009666546
5045	TXN00175564	02/07/2019	02/06/2019	337.63	0.00
	337.63			0.00	PRESENTATION SYSTEMS SO
5964	TXN00175576	02/07/2019	02/05/2019	59.23	0.00
	59.23			0.00	OTC BRANDS, INC.
5942	TXN00175592	02/07/2019	02/06/2019	9.63	0.00
	9.63			0.00	AMZN Mktp US MI7PR2O01
5942	TXN00175801	02/08/2019	02/07/2019	68.21	0.00
	68.21			0.00	Amazon.com MI2RJ54I1
5331	TXN00175865	02/11/2019	02/08/2019	2.70	0.00
	2.70			0.00	DOLLAR-GENERAL #1307
5942	TXN00175934	02/11/2019	02/10/2019	453.18	0.00
	453.18			0.00	Amazon.com MI87J93Z1
5193	TXN00176024	02/11/2019	02/08/2019	27.00	0.00
	27.00			0.00	THE PETAL SHOPPE
5942	TXN00176027-A	02/11/2019	02/10/2019	26.95	0.00
	26.95			0.00	Amazon.com MI62P9LJ0
5942	TXN00176027-B	02/11/2019	02/10/2019	26.95	0.00
	26.95			0.00	Amazon.com MI62P9LJ0
5942	TXN00176028	02/11/2019	02/09/2019	568.54	0.00
	568.54			0.00	Amazon.com MI95X2ZP0
5942	TXN00176079	02/11/2019	02/08/2019	1,547.48	0.00
	1,547.48			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00176093	02/12/2019	02/11/2019	438.98	0.00
	438.98			0.00	AMZN Mktp US MB2EM7W52
5942	TXN00176123	02/12/2019	02/11/2019	20.45	0.00
	20.45			0.00	AMZN Mktp US MB6J71W22
5942	TXN00176128	02/12/2019	02/12/2019	13.48	0.00
	13.48			0.00	AMZN Mktp US MI0T24J91
5942	TXN00176156	02/12/2019	02/11/2019	239.92	0.00
	239.92			0.00	AMZN Mktp US MB51X9WG2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00176326	02/13/2019	02/13/2019	11.89	0.00
	11.89			0.00	AMZN Mktp US M11LL9TK0
5310	TXN00176338	02/14/2019	02/14/2019	49.95	0.00
	49.95			0.00	WALMART.COM 8009666546
5942	TXN00176599	02/15/2019	02/14/2019	14.33	0.00
	14.33			0.00	AMZN Mktp US M10VY8O52
5942	TXN00176859	02/19/2019	02/18/2019	217.16	0.00
	217.16			0.00	AMZN Mktp US M10A90GY1
5942	TXN00176873	02/19/2019	02/18/2019	494.87	0.00
	494.87			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00176883	02/19/2019	02/18/2019	35.76	0.00
	35.76			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00176900	02/19/2019	02/18/2019	60.90	0.00
	60.90			0.00	Amazon.com M16Y67XN1
5942	TXN00177650	02/26/2019	02/26/2019	18.38	0.00
	18.38			0.00	Amazon.com M11JB48F0
5942	TXN00177684	02/26/2019	02/25/2019	9.89	0.00
	9.89			0.00	AMZN Mktp US M12WD38V0
5814	TXN00177786	02/27/2019	02/26/2019	29.39	0.00
	29.39			0.00	KRISPY KREME #282
	9,971.08			9,971.08	0.00
				0.00	
count: 38					
7832					
5046	TXN00175236	02/05/2019	02/04/2019	83.92	0.00
	83.92			0.00	UNITED REFRIG BR #13
5085	TXN00175255	02/05/2019	02/04/2019	355.58	0.00
	355.58			0.00	GRAINGER
5085	TXN00175329	02/06/2019	02/05/2019	89.88	0.00
	89.88			0.00	FOX APPLIANCE PARTS OF A
5200	TXN00176176	02/12/2019	02/11/2019	58.58	0.00
	58.58			0.00	LOWES #00639
5251	TXN00176917				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00176967	02/20/2019	02/19/2019	54.35	0.00
	54.35			0.00	LOWES #00639
5200	TXN00177020	02/20/2019	02/19/2019	3.07	0.00
	3.07			0.00	LOWES #00639
5200	TXN00177078	02/20/2019	02/19/2019	3.07	0.00
	3.07			0.00	LOWES #00639
5065	TXN00177223	02/21/2019	02/20/2019	533.32	0.00
	533.32			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00177292	02/22/2019	02/21/2019	(3.07)	3.07
	0.00			0.00	LOWES #00639
5065	TXN00178046	03/01/2019	02/28/2019	133.62	0.00
	133.62			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00178173	03/04/2019	03/01/2019	24.26	0.00
	24.26			0.00	WRIGHTSBORO SUPPLY INC
5046	TXN00178188	03/04/2019	03/01/2019	70.88	0.00
	70.88			0.00	UNITED REFRIG BR #13
				1,615.87	3.07
	1,618.94			0.00	
count:	14				
<hr/>					
7835					
5411	TXN00175486	02/06/2019	02/05/2019	112.63	0.00
	112.63			0.00	FOOD LION #2666
5411	TXN00176611	02/15/2019	02/14/2019	103.34	0.00
	103.34			0.00	WM SUPERCENTER #6576
5411	TXN00176984	02/20/2019	02/19/2019	97.20	0.00
	97.20			0.00	KROGER #675
5411	TXN00177043	02/20/2019	02/19/2019	101.84	0.00
	101.84			0.00	FOOD LION #2666
5411	TXN00177211	02/21/2019	02/20/2019	132.94	0.00
	132.94			0.00	FEASTERS FOODS
5411	TXN00177308	02/22/2019	02/21/2019	204.64	0.00
	204.64			0.00	WM SUPERCENTER #6576
5411	TXN00177446	02/25/2019	02/23/2019	37.11	0.00
	37.11			0.00	KROGER #675
5499	TXN00177622	02/26/2019	02/25/2019	79.92	0.00
	79.92			0.00	JINLONG ORIENTAL MARKET

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00177760	02/27/2019	02/25/2019	52.66	0.00
	52.66			0.00	SPROUTS FARMERS MAR
5411	TXN00177940	02/28/2019	02/27/2019	126.27	0.00
	126.27			0.00	PUBLIX #486
5411	TXN00178225	03/04/2019	02/28/2019	71.47	0.00
	71.47			0.00	ALDI 76044
	1,120.02			1,120.02	0.00
				0.00	
count: 11					
7961					
5045	TXN00175168	02/05/2019	02/04/2019	706.09	0.00
	706.09			0.00	PRESENTATION SYSTEMS SO
8299	TXN00175352	02/06/2019	02/05/2019	1,485.62	0.00
	1,485.62			0.00	LAKESHORE LEARNING MATER
8299	TXN00175372	02/06/2019	02/05/2019	1,667.50	0.00
	1,667.50			0.00	Scholastic Reading Club
8699	TXN00175390	02/06/2019	02/05/2019	120.00	0.00
	120.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00175401	02/06/2019	02/05/2019	496.95	0.00
	496.95			0.00	AMZN Mktp US MB78N8212
5085	TXN00175598	02/07/2019	02/06/2019	67.64	0.00
	67.64			0.00	GRAINGER
8299	TXN00175601	02/07/2019	02/06/2019	(1,485.62)	1,485.62
	0.00			0.00	LAKESHORE LEARNING MATER
5964	TXN00175622	02/07/2019	02/05/2019	355.67	0.00
	355.67			0.00	OTC BRANDS, INC.
5999	TXN00175821	02/08/2019	02/06/2019	(1,034.03)	1,034.03
	0.00			0.00	POSITIVE PROMOTIONS INC
5943	TXN00175922	02/11/2019	02/08/2019	210.18	0.00
	210.18			0.00	SSI SCHOOL SPECIALTY
7011	TXN00176318	02/13/2019	02/11/2019	238.56	0.00
	238.56			0.00	SEA WATCH RESORT LLC
3509	TXN00176835	02/18/2019	02/17/2019	393.80	0.00
	393.80			0.00	MARRIOTT HILTON HEAD
5814	TXN00176925	02/19/2019	02/18/2019	61.56	0.00
	61.56			0.00	JIMMY JOHNS - 2383

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5331	TXN00177088	02/20/2019	02/18/2019	12.95	0.00
	12.95			0.00	DOLLAR-GENERAL #6273
5812					



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**

Card Last 4 Digits

MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit	Payment Amount	Vendor Name			
5200	TXN001781C58	02/19/2019	02/18/2019	46.33	0.00
			LOWES #00639	0.00	LOWES #00639
5200	TXN00217018	02/20/2019	02/19/2019	169.74	0.00
			LOWES #00639	0.00	LOWES #00639
5039	TXN0060747062800315289	02/22/2019	02/21/2019	400.44	0.00
			MANER BUILDERS SUPPLY 5	0.00	MANER BUILDERS SUPPLY 5

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00178259	03/04/2019	03/01/2019	23.48	0.00
	23.48			0.00	KROGER #640
	615.62			615.62	0.00
				0.00	
count: 5					
8433					
5942	TXN00177319	02/22/2019	02/21/2019	110.13	0.00
	110.13			0.00	AMZN Mktp US MI4288T82
5942	TXN00177499	02/25/2019	02/24/2019	57.01	0.00
	57.01			0.00	AMZN Mktp US MI7CH3BO1
5111	TXN00177918	02/28/2019	02/27/2019	210.71	0.00
	210.71			0.00	STAPLES DIRECT
5994	TXN00178210	03/04/2019	03/02/2019	679.00	0.00
	679.00			0.00	SAGE PUBLICATIONS
	1,056.85			1,056.85	0.00
				0.00	
count: 4					
8564					
7349	TXN00175226	02/05/2019	02/04/2019	430.90	0.00
	430.90			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00175293	02/05/2019	02/04/2019	6.79	0.00
	6.79			0.00	ADVANCE AUTO PARTS #9848
5532	TXN00175342	02/06/2019	02/05/2019	62.10	0.00
	62.10			0.00	JACK ROGERS TIRE INC
5599	TXN00175815	02/08/2019	02/07/2019	154.54	0.00
	154.54			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00175826	02/08/2019	02/07/2019	20.70	0.00
	20.70			0.00	JACK ROGERS TIRE INC
5599	TXN00176085	02/12/2019	02/11/2019	108.00	0.00
	108.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00176158	02/12/2019	02/11/2019	50.20	0.00
	50.20			0.00	LOWES #00639
5599	TXN00176169	02/12/2019	02/11/2019	45.89	0.00
	45.89			0.00	HOLLEY TRACTOR & EQUIPMEN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	879.12			879.12	0.00
count: 8				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5942	TXN00175419	02/06/2019	02/05/2019	931.44	0.00
	931.44			0.00	Amazon.com MIOY17O11
5300	TXN00176016	02/11/2019	02/10/2019	67.91	0.00
	67.91			0.00	SAMSClub #4879
3509	TXN00176649	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
3509	TXN00176727	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
3509	TXN00176740	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
3509	TXN00176757	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
3509	TXN00176834	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
5411	TXN00177805	02/27/2019	02/26/2019	83.17	0.00
	83.17			0.00	WAL-MART #4487
5814	TXN00178187	03/04/2019	03/01/2019	33.76	0.00
	33.76			0.00	KRISPY KREME #282
5812	TXN00178357	03/04/2019	02/28/2019	250.70	0.00
	250.70			0.00	THE PIZZA JOINT AIKEN
	2,948.68			2,948.68	0.00
count: 10				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5251	TXN00175152	02/05/2019	02/04/2019	561.60	0.00
	561.60			0.00	AIKEN LIGHTING
5065	TXN00175462	02/06/2019	02/04/2019	683.37	0.00
	683.37			0.00	GEXPRO 7165
5542	TXN00175674	02/08/2019	02/06/2019	53.00	0.00
	53.00			0.00	BP#8245938CIRCLE K ST 27
5251	TXN00175747	02/08/2019	02/07/2019	106.08	0.00
	106.08			0.00	AIKEN LIGHTING



Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00176398	02/14/2019	02/14/2019	393.21	0.00
	393.21			0.00	LIBRARIANS'BOOKEXPRESS
5331	TXN00176413	02/14/2019	02/13/2019	55.64	0.00
	55.64			0.00	DOLLAR TREE
5812	TXN00176528	02/15/2019	02/12/2019	36.52	0.00
	36.52			0.00	PIZZA HUT 200300020032
5200	TXN00176808	02/18/2019	02/15/2019	130.72	0.00
	130.72			0.00	LOWES #00907
5310	TXN00176856	02/19/2019	02/18/2019	55.21	0.00
	55.21			0.00	WALMART.COM 8009666546
5411	TXN00176941	02/19/2019	02/18/2019	91.55	0.00
	91.55			0.00	BI-LO GROCERY #5262
5411	TXN00176955	02/19/2019	02/18/2019	56.62	0.00
	56.62			0.00	WAL-MART #0514
5411	TXN00176998	02/20/2019	02/19/2019	48.84	0.00
	48.84			0.00	WM SUPERCENTER #514
5411	TXN00177262	02/22/2019	02/21/2019	16.74	0.00
	16.74			0.00	WM SUPERCENTER #514
5200	TXN00177463	02/25/2019	02/22/2019	67.13	0.00
	67.13			0.00	LOWES #00907
5411	TXN00177665	02/26/2019	02/25/2019	40.36	0.00
	40.36			0.00	WM SUPERCENTER #514
7333	TXN00177791	02/27/2019	02/26/2019	24.00	0.00
	24.00			0.00	THE SKETCHBOOK PROJECT
5411	TXN00177911	02/28/2019	02/27/2019	17.64	0.00
	17.64			0.00	WAL-MART #0514
5499	TXN00178102	03/01/2019	02/28/2019	60.00	0.00
	60.00			0.00	SQ CASSIDY'S CAKES
5411	TXN00178191	03/04/2019	03/03/2019	77.00	0.00
	77.00			0.00	WAL-MART #0514
5411	TXN00178285	03/04/2019	03/03/2019	56.79	0.00
	56.79			0.00	WM SUPERCENTER #514
	2,520.45			2,520.45	0.00
				0.00	

count: 27

8955







Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	897.78			897.78	0.00
count: 11				0.00	
9226					
3504	TXN00175162	02/05/2019	02/02/2019	295.68	0.00
	295.68			0.00	HILTON GREENVILLE
3504	TXN00175213-A	02/05/2019	02/03/2019	54.32	0.00
	54.32			0.00	HILTON GREENVILLE
3504	TXN00175213-B	02/05/2019	02/03/2019	241.36	0.00
	241.36			0.00	HILTON GREENVILLE
5300	TXN00175990	02/11/2019	02/08/2019	45.79	0.00
	45.79			0.00	SAMS CLUB #4879
5942	TXN00176160	02/12/2019	02/11/2019	16.68	0.00
	16.68			0.00	AMZN Mktp US MB8TK3WQ2
5411	TXN00176592	02/15/2019	02/14/2019	116.13	0.00
	116.13			0.00	PUBLIX #506
5411	TXN00176951	02/19/2019	02/18/2019	4.54	0.00
	4.54			0.00	WM SUPERCENTER #4487
5300	TXN00178109	03/01/2019	02/28/2019	13.48	0.00
	13.48			0.00	SAMS CLUB #4879
	787.98			787.98	0.00
count: 8				0.00	
9267					
5733	TXN00176355	02/14/2019	02/14/2019	499.99	0.00
	499.99			0.00	SWEETWATER SOUND
5733	TXN00176564	02/15/2019	02/14/2019	569.94	0.00
	569.94			0.00	J W PEPPER AND SON INC
5733	TXN00176801	02/18/2019	02/16/2019	460.74	0.00
	460.74			0.00	J W PEPPER AND SON INC
5411	TXN00177175	02/20/2019	02/20/2019	22.11	0.00
	22.11			0.00	PUBLIX #506
5814	TXN00177291	02/22/2019	02/20/2019	24.20	0.00
	24.20			0.00	CHICK-FIL-A #01148
5965	TXN00177842	02/27/2019	02/25/2019	613.27	0.00
	613.27			0.00	NASCO FORT ATKINSON

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00177868	02/28/2019	02/27/2019	770.00	0.00
	770.00			0.00	PAYPAL NAFEPA
8641	TXN00177944	02/28/2019	02/27/2019	770.00	0.00
	770.00			0.00	PAYPAL NAFEPA
4722	TXN00177962	02/28/2019	02/27/2019	38.00	0.00
	38.00			0.00	EXPEDIA 7415536964230
3001	TXN00178058	03/01/2019	02/27/2019	246.60	0.00
	246.60			0.00	AMERICAN AIR0017254738405
3001	TXN00178078	03/01/2019	02/27/2019	246.60	0.00
	246.60			0.00	AMERICAN AIR0017254738406
	4,261.45			4,261.45	0.00
				0.00	
count: 11					
9275					
5211	TXN00175156	02/05/2019	02/04/2019	90.28	0.00
	90.28			0.00	MANER BUILDERS651672 .00

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00175418	02/06/2019	02/05/2019	360.33	0.00
	360.33			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00175803	02/08/2019	02/07/2019	7.56	0.00
	7.56			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00176091	02/12/2019	02/11/2019	132.43	0.00
	132.43			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00176183	02/13/2019	02/12/2019	142.34	0.00
	142.34			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00176217	02/13/2019	02/12/2019	69.25	0.00
	69.25			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00176267	02/13/2019	02/12/2019	79.32	0.00
	79.32			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00176386	02/14/2019	02/13/2019	34.48	0.00
	34.48			0.00	LOWES #02207
7349	TXN00176397	02/14/2019	02/13/2019	26.08	0.00
	26.08			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00176972	02/20/2019	02/19/2019	38.47	0.00
	38.47			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00176988	02/20/2019	02/19/2019	17.28	0.00
	17.28			0.00	ATHENS JANITOR SUPPLY CO
7349					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00177720	02/26/2019	02/25/2019	36.01	0.00
	36.01			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00177733	02/27/2019	02/26/2019	102.04	0.00
	102.04			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00177829	02/27/2019	02/26/2019	39.63	0.00
	39.63			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00177845	02/27/2019	02/26/2019	131.20	0.00
	131.20			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00177912	02/28/2019	02/27/2019	74.52	0.00
	74.52			0.00	ATHENS JANITOR SUPPLY CO
	2,150.67			2,150.67	0.00
	count: 29			0.00	
9389					
5943	TXN00176429	02/14/2019	02/12/2019	22.00	0.00
	22.00			0.00	STAPLES 00108449
5300	TXN00177057	02/20/2019	02/19/2019	163.38	0.00
	163.38			0.00	SAMSClub #4879
5912	TXN00177492	02/25/2019	02/19/2019	100.00	0.00
	100.00			0.00	SAMSClub #4879
7399	TXN00178228	03/04/2019	02/28/2019	634.61	0.00
	634.61			0.00	NTLREST SERVSAFE
	919.99			919.99	0.00
	count: 4			0.00	
9402					
5943	TXN00177473	02/25/2019	02/22/2019	18.35	0.00
	18.35			0.00	OFFICE DEPOT #440
	18.35			18.35	0.00
	count: 1			0.00	
9414					
1711	TXN00175500	02/07/2019	02/06/2019	34.37	0.00
	34.37			0.00	LENNOX INDUSTRIES
1711	TXN00175531	02/07/2019	02/06/2019	0.01	0.00
	0.01			0.00	LENNOX INDUSTRIES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
1711	TXN00175586	02/07/2019	02/06/2019	21.40	0.00
	21.40			0.00	LENNOX INDUSTRIES
5200	TXN00175746	02/08/2019	02/07/2019	7.28	0.00
	7.28			0.00	LOWES #00639
5074	TXN00175768	02/08/2019	02/07/2019	42.89	0.00
	42.89			0.00	BAKER DISTRIBUTING #556
5074	TXN00176106	02/12/2019	02/11/2019	102.28	0.00
	102.28			0.00	BAKER DISTRIBUTING #513
1711	TXN00176115	02/12/2019	02/11/2019	38.38	0.00
	38.38			0.00	LENNOX INDUSTRIES
1711	TXN00176125	02/12/2019	02/11/2019	29.30	0.00
	29.30			0.00	LENNOX INDUSTRIES
1711	TXN00176287	02/13/2019	02/12/2019	10.04	0.00
	10.04			0.00	LENNOX INDUSTRIES
1711	TXN00176293	02/13/2019	02/12/2019	(11.56)	11.56
	0.00			0.00	LENNOX INDUSTRIES
5046	TXN00176621	02/15/2019	02/12/2019	7.77	0.00
	7.77			0.00	UNITED REFRIG BR #13
5046	TXN00176640	02/15/2019	02/14/2019	54.48	0.00
	54.48			0.00	UNITED REFRIG BR #13
5074	TXN00176934	02/19/2019	02/18/2019	51.75	0.00
	51.75			0.00	BAKER DISTRIBUTING #513
5542	TXN00177426	02/25/2019	02/22/2019	14.71	0.00
	14.71			0.00	SPRINT FOODS # 744
5533	TXN00177542	02/25/2019	02/22/2019	21.59	0.00
	21.59			0.00	AUTOZONE #0237
				424.69	11.56
	436.25			0.00	
count: 15					
9415					
5965	TXN00175570	02/07/2019	02/05/2019	81.19	0.00
	81.19			0.00	OFFICE DEPOT #1214
5942	TXN00177031	02/20/2019	02/19/2019	39.95	0.00
	39.95			0.00	AMZN Mktp US M18SQ4XK1
7299	TXN00177902	02/28/2019	02/27/2019	399.00	0.00
	399.00			0.00	PAYPAL PSUG EVENTS







Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5814	TXN00176191	02/13/2019	02/12/2019	265.33	0.00
265.33				0.00	SQ DOMINO'S PIZZA
5814	TXN00176206	02/13/2019	02/12/2019	265.33	0.00
265.33				0.00	SQ DOMINO'S PIZZA
5814	TXN00176220	02/13/2019	02/12/2019	265.33	0.00
265.33				0.00	SQ DOMINO'S PIZZA
5814	TXN00176240	02/13/2019	02/12/2019	265.33	0.00
265.33				0.00	SQ DOMINO'S PIZZA
5411	TXN00176274	02/13/2019	02/12/2019	51.41	0.00
51.41				0.00	WALMART GROCERY
5111	TXN00176339	02/14/2019	02/13/2019	191.31	0.00
191.31				0.00	STAPLES DIRECT
5411	TXN00176452	02/14/2019	02/13/2019	10.50	0.00
10.50				0.00	KROGER #675
9402	TXN00176456	02/14/2019	02/13/2019	7.85	0.00
7.85				0.00	USPS PO 4501210653
5411	TXN00176465	02/14/2019	02/12/2019	43.79	0.00
43.79				0.00	ALDI 76044
5111	TXN00176476	02/14/2019	02/13/2019	61.63	0.00
61.63				0.00	STAPLES DIRECT
5942	TXN00176481	02/14/2019	02/14/2019	147.93	0.00
147.93				0.00	AMZN Mktp US MI1GG9FY2
5200	TXN00176525	02/15/2019	02/14/2019	60.42	0.00
60.42				0.00	LOWES #00639
5941	TXN00176546	02/15/2019	02/14/2019	12.90	0.00
12.90				0.00	ACADEMY SPORTS# 183
5300	TXN00176662	02/18/2019	02/15/2019	40.48	0.00
40.48				0.00	SAMSClub.COM
5111	TXN00176687	02/18/2019	02/15/2019	137.15	0.00
137.15				0.00	STAPLES DIRECT
5733	TXN00176699	02/18/2019	02/15/2019	398.75	0.00
398.75				0.00	J W PEPPER AND SON INC
5411	TXN00176711	02/18/2019	02/15/2019	75.92	0.00
75.92				0.00	WALMART GROCERY
5111	TXN00176718	02/18/2019	02/16/2019	141.03	0.00
141.03				0.00	STAPLES DIRECT

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00176769	02/18/2019	02/15/2019	96.08	0.00
	96.08			0.00	SAMSClub #4879
5411	TXN00176781	02/18/2019	02/15/2019	29.97	0.00
	29.97			0.00	WALMART GROCERY
5300	TXN00176788	02/18/2019	02/15/2019	98.78	0.00
	98.78			0.00	SAMSClub.COM
5411	TXN00176802	02/18/2019	02/15/2019	45.50	0.00
	45.50			0.00	WM SUPERCENTER #514
5814	TXN00176817	02/18/2019	02/15/2019	381.50	0.00
	381.50			0.00	PAPA JOHN'S #0457
5200	TXN00176947	02/19/2019	02/18/2019	19.06	0.00
	19.06			0.00	LOWES #00907
3562	TXN00176970	02/20/2019	02/16/2019	120.18	0.00
	120.18			0.00	COMFORT SUITES HILTON
5814	TXN00177002	02/20/2019	02/19/2019	144.06	0.00
	144.06			0.00	SQ DOMINO'S PIZZA
3562	TXN00177006	02/20/2019	02/16/2019	120.18	0.00
	120.18			0.00	COMFORT SUITES HILTON
3562	TXN00177019	02/20/2019	02/16/2019	120.18	0.00
	120.18			0.00	COMFORT SUITES HILTON
3562	TXN00177024	02/20/2019	02/16/2019	120.18	0.00
	120.18			0.00	COMFORT SUITES HILTON
3562	TXN00177040	02/20/2019	02/16/2019	120.18	0.00
	120.18			0.00	COMFORT SUITES HILTON
5814	TXN00177062	02/20/2019	02/19/2019	266.14	0.00
	266.14			0.00	SQ DOMINO'S PIZZA
3562	TXN00177077	02/20/2019	02/16/2019	120.18	0.00
	120.18			0.00	COMFORT SUITES HILTON
5942	TXN00177149	02/21/2019	02/20/2019	14.75	0.00
	14.75			0.00	AMZN Mktp US M11WW6M11
5411	TXN00177165	02/21/2019	02/20/2019	58.39	0.00
	58.39			0.00	WAL-MART #2465
5942	TXN00177195	02/21/2019	02/20/2019	166.03	0.00
	166.03			0.00	AMZN Mktp US M15XC3XG0
3692	TXN00177250	02/21/2019	02/19/2019	165.63	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00177349	02/22/2019	02/21/2019	147.72	0.00
	147.72			0.00	STAPLES DIRECT
8398	TXN00177368	02/22/2019	02/21/2019	450.00	0.00
	450.00			0.00	SC RESTAURANT AND LODGING
5300	TXN00177374	02/22/2019	02/21/2019	53.65	0.00
	53.65			0.00	SAMSClub #4879
5814	TXN00177406	02/25/2019	02/23/2019	98.80	0.00
	98.80			0.00	PAPA JOHNS #1841
5411	TXN00177422	02/25/2019	02/23/2019	28.65	0.00
	28.65			0.00	WAL-MART #1270
5411	TXN00177424	02/25/2019	02/23/2019	4.49	0.00
	4.49			0.00	WM SUPERCENTER #514
5411	TXN00177436	02/25/2019	02/23/2019	52.86	0.00
	52.86			0.00	WM SUPERCENTER #514
5411	TXN00177510	02/25/2019	02/23/2019	29.89	0.00
	29.89			0.00	WALMART GROCERY
5099	TXN00177549	02/25/2019	02/22/2019	404.28	0.00
	404.28			0.00	NEW CHEF
5943	TXN00177560	02/25/2019	02/22/2019	98.34	0.00
	98.34			0.00	STAPLES 00108449
5300	TXN00177606	02/25/2019	02/21/2019	56.48	0.00
	56.48			0.00	SAMSClub.COM
5411	TXN00177671	02/26/2019	02/25/2019	65.60	0.00
	65.60			0.00	THE FRESH MARKET I
5411	TXN00177725	02/27/2019	02/26/2019	20.79	0.00
	20.79			0.00	WM SUPERCENTER #514
7299	TXN00177758	02/27/2019	02/26/2019	399.00	0.00
	399.00			0.00	PAYPAL PSUG EVENTS
5942	TXN00177779	02/27/2019	02/26/2019	281.71	0.00
	281.71			0.00	AMZN Mktp US M18RF36J1
5300	TXN00177800	02/27/2019	02/26/2019	141.20	0.00
	141.20			0.00	SAMSClub #4879
5411	TXN00177821	02/27/2019	02/23/2019	(28.65)	28.65
	0.00			0.00	WAL-MART #1270
5300	TXN00177838	02/27/2019	02/26/2019	16.93	0.00
	16.93			0.00	SAMS CLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00177857	02/28/2019	02/27/2019	254.92	0.00
	254.92			0.00	AMZN Mktp US M11CC3DZ1
3692	TXN00177886	02/28/2019	02/26/2019	264.06	0.00
	264.06			0.00	Doubletree Myrtle Beach
5942	TXN00177901	02/28/2019	02/27/2019	29.96	0.00
	29.96			0.00	AMZN Mktp US MI2LV6SJ1
5411	TXN00178000	03/01/2019	02/28/2019	53.44	0.00
	53.44			0.00	WM SUPERCENTER #514
7311	TXN00178013	03/01/2019	02/28/2019	723.60	0.00
	723.60			0.00	AHH SUNSHINE
5099	TXN00178022	03/01/2019	02/28/2019	67.81	0.00
	67.81			0.00	NEW CHEF
8699	TXN00178043	03/01/2019	02/27/2019	1,100.83	0.00
	1,100.83			0.00	NASSP Product & Service
5300	TXN00178044	03/01/2019	02/27/2019	153.68	0.00
	153.68			0.00	SAMSClub.COM
5999	TXN00178068	03/01/2019	02/28/2019	87.48	0.00
	87.48			0.00	UNIQUE EXPRESSIONS
5992	TXN00178206	03/04/2019	02/28/2019	100.44	0.00
	100.44			0.00	TLF CANNON HOUSE FLORIST
5300	TXN00178245	03/04/2019	02/28/2019	224.00	0.00
	224.00			0.00	SAMSClub.COM
	14,027.45			13,998.80	28.65
count: 83				0.00	
9502					
5065	TXN00177007	02/20/2019	02/18/2019	253.05	0.00
	253.05			0.00	MAYER620 AUGUSTAGA
5085	TXN00178066	03/01/2019	02/28/2019	925.69	0.00
	925.69			0.00	GRAINGER
	1,178.74			1,178.74	0.00
count: 2				0.00	
9533					
5942	TXN00175190	02/05/2019	02/05/2019	33.98	0.00
	33.98			0.00	AMZN Mktp US MB5DC9YU1

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00175207	02/05/2019	02/04/2019	97.91	0.00
	97.91			0.00	Amazon.com MB1SQ6S12
5047	TXN00175337	02/06/2019	02/05/2019	14.90	0.00
	14.90			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00176271	02/13/2019	02/12/2019	6.30	0.00
	6.30			0.00	AMZN Mktp US M1VN8TR1
3509	TXN00176673	02/18/2019	02/17/2019	316.34	0.00
	316.34			0.00	MARRIOTT HILTON HEAD
5942	TXN00176696	02/18/2019	02/15/2019	(228.99)	228.99
	0.00			0.00	AMZN Mktp US
3509	TXN00176722	02/18/2019	02/17/2019	158.16	0.00
	158.16			0.00	MARRIOTT HILTON HEAD
3509	TXN00176772	02/18/2019	02/17/2019	158.16	0.00
	158.16			0.00	MARRIOTT HILTON HEAD
5942	TXN00177110	02/20/2019	02/19/2019	29.08	0.00
	29.08			0.00	AMZN Mktp US MI2HL33D2
5942	TXN00177132	02/21/2019	02/20/2019	17.75	0.00
	17.75			0.00	AMZN Mktp US M11902TY2
5942	TXN00177157	02/21/2019	02/20/2019	104.85	0.00
	104.85			0.00	Amazon.com MI7JR8XS0
5964	TXN00177208	02/21/2019	02/19/2019	73.04	0.00
	73.04			0.00	OTC BRANDS, INC.
5942	TXN00177212	02/21/2019	02/20/2019	228.99	0.00
	228.99			0.00	AMZN Mktp US MI2G25V61
8299	TXN00177309	02/22/2019	02/21/2019	83.66	0.00
	83.66			0.00	Scholastic Education
5942	TXN00177395	02/25/2019	02/24/2019	63.15	0.00
	63.15			0.00	Amazon.com MI97E80M2
5942	TXN00177453	02/25/2019	02/23/2019	105.15	0.00
	105.15			0.00	BOOKSAMILLION.COM
5942	TXN00177477	02/25/2019	02/23/2019	(6.99)	6.99
	0.00			0.00	AMZN Mktp US
5942	TXN00177494	02/25/2019	02/21/2019	154.76	0.00
	154.76			0.00	GL GROUP INC
5942	TXN00177709	02/26/2019	02/25/2019	7.45	0.00
	7.45			0.00	BOOKSAMILLION.COM
8299	TXN00177723	02/27/2019	02/26/2019	44.69	0.00
	44.69			0.00	Scholastic Education
5942	TXN00177803				



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00178004	03/01/2019	02/28/2019	253.14	0.00
	253.14			0.00	KRISPY KREME #282
8398	TXN00178065	03/01/2019	02/28/2019	216.00	0.00
	216.00			0.00	NATIONAL AUDUBON SOCIETY
5331	TXN00178140	03/04/2019	03/01/2019	38.44	0.00
	38.44			0.00	DOLLARTREE
5814	TXN00178286	03/04/2019	03/01/2019	183.12	0.00
	183.12			0.00	CHICK-FIL-A #01148
	4,907.34			4,671.36	235.98
count: 41				0.00	
9736					
5942	TXN00175257	02/05/2019	02/04/2019	78.84	0.00
	78.84			0.00	AMZN Mktp US MB7MM22J2
3504	TXN00175278	02/05/2019	02/01/2019	147.84	0.00
	147.84			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00177745	02/27/2019	02/26/2019	240.33	0.00
	240.33			0.00	EB SOUTH CAROLINA ASC
5331	TXN00178099	03/01/2019	02/27/2019	39.75	0.00
	39.75			0.00	DOLLAR GENERAL #18323
	1,979.50			1,979.50	0.00
				0.00	
count: 14					
9794					
5969	TXN00175673	02/08/2019	02/07/2019	360.29	0.00
	360.29			0.00	4IMPRINT
5968	TXN00176147	02/12/2019	02/11/2019	250.00	0.00
	250.00			0.00	AIKEN COMMUNICATION
5814	TXN00176829	02/18/2019	02/14/2019	268.61	0.00
	268.61			0.00	SUBWAY 00999912
5310	TXN00176968	02/20/2019	02/19/2019	8.77	0.00
	8.77			0.00	TARGET 00013102
5942	TXN00177252	02/22/2019	02/21/2019	58.28	0.00
	58.28			0.00	AMZN Mktp US MI6F49MX0
5411	TXN00177595	02/25/2019	02/24/2019	24.67	0.00
	24.67			0.00	WM SUPERCENTER #4487
	970.62			970.62	0.00
				0.00	
count: 6					
9842					
5099	TXN00176606	02/15/2019	02/14/2019	226.47	0.00
	226.47			0.00	DECKER EQUIPMENT
5599	TXN00177074	02/20/2019	02/19/2019	45.36	0.00
	45.36			0.00	HOLLEY TRACTOR & EQUIPMEN
5541	TXN00177476	02/25/2019	02/22/2019	10.00	0.00
	10.00			0.00	CURGIN'S CORNER
5200	TXN00177743	02/27/2019	02/26/2019	54.15	0.00
	54.15			0.00	LOWES #00639
5541	TXN00178301	03/04/2019	03/01/2019	40.00	0.00
	40.00			0.00	SHELL OIL 57544355902

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	375.98			375.98	0.00
count: 5				0.00	
9899					
5999	TXN00175451	02/06/2019	02/04/2019	2,430.60	0.00
	2,430.60			0.00	GLASS SERVICE CENTER
7538	TXN00176231	02/13/2019	02/11/2019	97.20	0.00
	97.20			0.00	B & B AUTO GLASS & PAINT
5200	TXN00177724	02/27/2019	02/25/2019	20.49	0.00
	20.49			0.00	THE HOME DEPOT #1117
7538	TXN00177890	02/28/2019	02/26/2019	203.04	0.00
	203.04			0.00	B & B AUTO GLASS & PAINT
7538	TXN00177910	02/28/2019	02/26/2019	135.00	0.00
	135.00			0.00	B & B AUTO GLASS & PAINT
7538	TXN00177930	02/28/2019	02/26/2019	286.20	0.00
	286.20			0.00	B & B AUTO GLASS & PAINT
	3,172.53			3,172.53	0.00
count: 6				0.00	
9927					
4111	TXN00175222	02/05/2019	02/04/2019	236.00	0.00
	236.00			0.00	SMARTRIP/CHARMCARD SALES
8398	TXN00175351	02/06/2019	02/05/2019	174.00	0.00
	174.00			0.00	ARTS CENTER INTERNET
8398	TXN00175430	02/06/2019	02/05/2019	174.00	0.00
	174.00			0.00	ARTS CENTER INTERNET
8398	TXN00175492	02/06/2019	02/05/2019	174.00	0.00
	174.00			0.00	ARTS CENTER INTERNET
8699	TXN00175618	02/07/2019	02/05/2019	1,129.00	0.00
	1,129.00			0.00	FORD'S THEATRE SOCIETY
5300	TXN00176044	02/11/2019	02/07/2019	621.28	0.00
	621.28			0.00	SAMSClub.COM
9402	TXN00176107	02/12/2019	02/11/2019	17.05	0.00
	17.05			0.00	USPS PO 4564000658
7210	TXN00176179	02/12/2019	02/11/2019	436.23	0.00
	436.23			0.00	SILVERSTEIN CLEANERS 2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00176643	02/15/2019	02/14/2019	108.70	0.00
	108.70			0.00	TCT ANDERSON'S
7399	TXN00176768	02/18/2019	02/15/2019	490.50	0.00
	490.50			0.00	EXTRA DUTY SOLUTIONS
8641	TXN00177185	02/21/2019	02/14/2019	76.80	0.00
	76.80			0.00	VETERANS OF FOREI
8699	TXN00177382	02/25/2019	02/21/2019	(1,129.00)	1,129.00
	0.00			0.00	FORD'S THEATRE SOCIETY
5992	TXN00177460	02/25/2019	02/22/2019	194.40	0.00
	194.40			0.00	BUSHS FLOWER SHOP INC
8641	TXN00177475	02/25/2019	02/18/2019	68.20	0.00
	68.20			0.00	NCOA JR ROTC
6300	TXN00177652	02/26/2019	02/25/2019	266.75	0.00
	266.75			0.00	FRANCIS L. DEAN & ASSOCIA
5942	TXN00177938	02/28/2019	02/27/2019	255.00	0.00
	255.00			0.00	AMZN MKTP US MI23G9QV0 AM
5969	TXN00177971	02/28/2019	02/27/2019	(8.05)	8.05
	0.00			0.00	TCT ANDERSON'S
8398	TXN00178035	03/01/2019	02/28/2019	45.00	0.00
	45.00			0.00	PAYPAL CELEBRATEFR
5300	TXN00178056	03/01/2019	02/28/2019	630.76	0.00
	630.76			0.00	SAMS CLUB #8115
5943	TXN00178208	03/04/2019	02/28/2019	88.96	0.00
	88.96			0.00	OFFICE DEPOT #440
5399	TXN00178275	03/04/2019	03/03/2019	374.03	0.00
	374.03			0.00	JROTC DOG TAGS
	5,560.66			4,423.61	1,137.05
				0.00	
count: 21				11,883.24	9,236.69
	566,523.33			545,403.40	
report count: 3290					