

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00187371	07/05/2019	07/03/2019	375.93	0.00
	375.93			0.00	STAPLES 00108449
3058	TXN00187672	07/15/2019	07/13/2019	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
3640	TXN00187704	07/15/2019	07/13/2019	787.16	0.00
	787.16			0.00	HYATT REGENCY BALTIMORE
7523	TXN00187732	07/15/2019	07/13/2019	40.00	0.00
	40.00			0.00	RPS AUGUSTA
7011	TXN00187745	07/16/2019	07/14/2019	780.80	0.00
	780.80			0.00	HILTON BALTIMORE
5942	TXN00187818	07/17/2019	07/16/2019	173.65	0.00
	173.65			0.00	FOLLETT SCHOOL SOLUTIONS
5310	TXN00187881	07/18/2019	07/17/2019	16.24	0.00
	16.24			0.00	WALMART.COM 8009666546
5310	TXN00188046	07/22/2019	07/21/2019	29.63	0.00
	29.63			0.00	WALMART.COM 8009666546
				2,233.41	0.00
	2,233.41			0.00	
count: 8					
0353					
5200	TXN00188196	07/24/2019	07/23/2019	417.28	0.00
	417.28			0.00	LOWES #02207
5411	TXN00188284	07/24/2019	07/23/2019	111.42	0.00
	111.42			0.00	WAL-MART #1270
				528.70	0.00
	528.70			0.00	
count: 2					
0373					
5943	TXN00187372	07/05/2019	07/03/2019	25.91	0.00
	25.91			0.00	STAPLES 00108449
5542	TXN00187511	07/10/2019	07/09/2019	51.90	0.00
	51.90			0.00	BP#8246043CIRCLE K ST 27
5542	TXN00188037	07/22/2019	07/18/2019	41.61	0.00
	41.61			0.00	SHELL OIL 57544355902
5542	TXN00188193	07/24/2019	07/22/2019	40.39	0.00
	40.39			0.00	SHELL OIL 57544355902

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
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5251	TXN00188660	07/31/2019	07/30/2019	139.85	0.00
	139.85			0.00	GOLDMANS TRUE VALUE
1711	TXN00188684	07/31/2019	07/30/2019	2,351.33	0.00
	2,351.33			0.00	BRADLEY PLUMBING AND HEAT
				2,650.99	0.00
	2,650.99			0.00	
count: 6					
0389					
5599	TXN00188003	07/19/2019	07/18/2019	215.99	0.00
	215.99			0.00	TRACTOR SUPPLY #724
7393	TXN00188220	07/24/2019	07/23/2019	83.00	0.00
	83.00			0.00	IN CARVER SECURITY SYSTE
5310	TXN00188341	07/25/2019	07/24/2019	54.54	0.00
	54.54			0.00	WALMART.COM 8009666546
5310	TXN00188343	07/25/2019	07/24/2019	169.87	0.00
	169.87			0.00	WALMART.COM 8009666546

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00187750	07/16/2019	07/15/2019	191.21	0.00
	191.21			0.00	BAKER DISTRIBUTING #556
5251	TXN00187910	07/18/2019	07/17/2019	7.58	0.00
	7.58			0.00	GOLDMANS TRUE VALUE
5074	TXN00188130	07/23/2019	07/22/2019	48.46	0.00
	48.46			0.00	BAKER DISTRIBUTING #556
5200	TXN00188207	07/24/2019	07/22/2019	20.98	0.00
	20.98			0.00	THE HOME DEPOT #1117
5542	TXN00188228	07/24/2019	07/22/2019	48.00	0.00
	48.00			0.00	SHELL OIL 57544355902
5046	TXN00188244	07/24/2019	07/22/2019	1,325.94	0.00
	1,325.94			0.00	TRANE SUPPLY-112124
5074	TXN00188351	07/25/2019	07/24/2019	91.05	0.00
	91.05			0.00	BAKER DISTRIBUTING #556
5074	TXN00188370	07/25/2019	07/24/2019	32.27	0.00
	32.27			0.00	BAKER DISTRIBUTING #556
5074	TXN00188528	07/30/2019	07/29/2019	2,279.45	0.00
	2,279.45			0.00	BAKER DISTRIBUTING #556
5200	TXN00188623	07/31/2019	07/30/2019	1,290.59	0.00
	1,290.59			0.00	LOWES #00639
5200	TXN00188644	07/31/2019	07/30/2019	89.58	0.00
	89.58			0.00	LOWES #00639
	5,425.11			5,425.11	0.00
				0.00	
count: 11					

0467

5300	TXN00188059	07/22/2019	07/19/2019	121.18	0.00
	121.18			0.00	SAMS CLUB #4879
5814	TXN00188145	07/23/2019	07/21/2019	68.34	0.00
	68.34			0.00	SUBWAY 00999912
5812	TXN00188218	07/24/2019	07/22/2019	136.29	0.00
	136.29			0.00	wing place llc
5811	TXN00188219	07/24/2019	07/24/2019	116.63	0.00
	116.63			0.00	MOE'S 140 ONLINE
5942	TXN00188424	07/26/2019	07/25/2019	106.89	0.00
	106.89			0.00	AMZN Mktp US MA9SK3NB1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00188480	07/29/2019	07/25/2019	83.39	0.00
	83.39			0.00	FERRANDOS ITALIAN PIZZERI
5300	TXN00188521	07/29/2019	07/25/2019	623.72	0.00
	623.72			0.00	SAMSClub.COM
	1,256.44			1,256.44	0.00
				0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5942	TXN00187381	07/08/2019	07/05/2019	55.96	0.00
	55.96			0.00	AMZN Mktp US MH10Q0T72
8641	TXN00187397	07/09/2019	07/08/2019	195.00	0.00
	195.00			0.00	SOUTH CAROLINA ASSOCIA
9399	TXN00187819	07/17/2019	07/15/2019	1,069.87	0.00
	1,069.87			0.00	SCGOV866-340-7105DMV0002
5942	TXN00188457	07/26/2019	07/25/2019	29.15	0.00
	29.15			0.00	AMZN Mktp US MA7YA0N81
	1,349.98			1,349.98	0.00
				0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3058	TXN00187547	07/11/2019	07/09/2019	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
3058	TXN00187564	07/11/2019	07/09/2019	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
3058	TXN00187602	07/12/2019	07/10/2019	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
4789	TXN00187620	07/12/2019	07/11/2019	97.04	0.00
	97.04			0.00	SUPERSHUTTLE EXECUCARBWI
3058	TXN00187746	07/16/2019	07/14/2019	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
7011	TXN00187747	07/16/2019	07/14/2019	881.20	0.00
	881.20			0.00	KIMPTON HOTEL MONACO BAL
3058	TXN00187752	07/16/2019	07/14/2019	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
7011	TXN00187759	07/16/2019	07/14/2019	770.32	0.00
	770.32			0.00	KIMPTON HOTEL MONACO BAL

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	542.58			542.58	0.00
count: 6				0.00	
0589					
5599	TXN00188115	07/23/2019	07/22/2019	794.28	0.00
	794.28			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188133	07/23/2019	07/22/2019	210.05	0.00
	210.05			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188144	07/23/2019	07/22/2019	192.11	0.00
	192.11			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188170	07/23/2019	07/22/2019	537.56	0.00
	537.56			0.00	HOLLEY TRACTOR & EQUIPMEN
5542	TXN00188198	07/24/2019	07/22/2019	48.00	0.00
	48.00			0.00	SHELL OIL 57542556006
5599	TXN00188210	07/24/2019	07/23/2019	61.62	0.00
	61.62			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188224	07/24/2019	07/23/2019	107.78	0.00
	107.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188237	07/24/2019	07/23/2019	107.78	0.00
	107.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188268	07/24/2019	07/23/2019	33.24	0.00
	33.24			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188286	07/24/2019	07/23/2019	32.01	0.00
	32.01			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00188524	07/30/2019	07/29/2019	5.00	0.00
	5.00			0.00	LOWES #00639
5599	TXN00188531	07/30/2019	07/29/2019	192.75	0.00
	192.75			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188533	07/30/2019	07/29/2019	107.78	0.00
	107.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188546	07/30/2019	07/29/2019	91.53	0.00
	91.53			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188548	07/30/2019	07/29/2019	50.00	0.00
	50.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188549	07/30/2019	07/29/2019	107.78	0.00
	107.78			0.00	HOLLEY TRACTOR & EQUIPMEN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00188551	07/30/2019	07/29/2019	192.11	0.00
	192.11			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188566	07/30/2019	07/29/2019	75.17	0.00
	75.17			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188570	07/30/2019	07/29/2019	192.11	0.00
	192.11			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188584	07/30/2019	07/29/2019	192.75	0.00
	192.75			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188590	07/30/2019	07/29/2019	108.86	0.00
	108.86			0.00	HOLLEY TRACTOR & EQUIPMEN
5251	TXN00188635	07/31/2019	07/30/2019	32.38	0.00
	32.38			0.00	TYLER BROTHERS
5251	TXN00188655	07/31/2019	07/30/2019	49.66	0.00
	49.66			0.00	TYLER BROTHERS
5599	TXN00188802	08/01/2019	07/31/2019	107.78	0.00
	107.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188821	08/01/2019	07/31/2019	392.12	0.00
	392.12			0.00	HOLLEY TRACTOR & EQUIPMEN
5542	TXN00188842	08/02/2019	07/30/2019	12.34	0.00
	12.34			0.00	EXXONMOBIL 48155360
5542	TXN00188859	08/02/2019	07/30/2019	27.13	0.00
	27.13			0.00	EXXONMOBIL 48155360
	4,061.68			4,061.68	0.00
				0.00	
count: 27					
0592					
5251	TXN00187469	07/10/2019	07/09/2019	21.02	0.00
	21.02			0.00	TYLER BROTHERS
5542	TXN00187548	07/11/2019	07/09/2019	67.00	0.00
	67.00			0.00	SHELL OIL 57546570201
5200	TXN00187569	07/11/2019	07/10/2019	9.53	0.00
	9.53			0.00	LOWES #00639
5251	TXN00187590	07/11/2019	07/10/2019	45.78	0.00
	45.78			0.00	AIKEN LIGHTING
5200	TXN00187596	07/12/2019	07/10/2019	53.97	0.00
	53.97			0.00	THE HOME DEPOT #1117

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00187768	07/16/2019	07/15/2019	(9.53)	9.53
	0.00			0.00	LOWES #00639
5251	TXN00187901	07/18/2019	07/17/2019	196.01	0.00
	196.01			0.00	AIKEN LIGHTING
5200	TXN00187923	07/18/2019	07/17/2019	52.63	0.00
	52.63			0.00	LOWES #00639
5200	TXN00187999	07/19/2019	07/18/2019	3.39	0.00
	3.39			0.00	LOWES #00639
5200	TXN00188008	07/19/2019	07/18/2019	(52.63)	52.63
	0.00			0.00	LOWES #00639
5251	TXN00188164	07/23/2019	07/22/2019	71.62	0.00
	71.62			0.00	AIKEN LIGHTING
5200	TXN00188173	07/23/2019	07/22/2019	25.09	0.00
	25.09			0.00	LOWES #00639
5200	TXN00188538	07/30/2019	07/29/2019	42.87	0.00
	42.87			0.00	LOWES #00639
5942	TXN00188555	07/30/2019	07/30/2019	43.18	0.00
	43.18			0.00	AMZN Mktp US MA6V83G12
5251	TXN00188583	07/30/2019	07/29/2019	24.82	0.00
	24.82			0.00	HARBOR FREIGHT TOOLS 736
5251	TXN00188604	07/31/2019	07/30/2019	41.04	0.00
	41.04			0.00	AIKEN LIGHTING
5200	TXN00188818	08/01/2019	07/31/2019	108.55	0.00
	108.55			0.00	LOWES #00639
				744.34	62.16
	806.50			0.00	
count: 17					

0619					
5943	TXN00187803	07/17/2019	07/16/2019	47.90	0.00
	47.90			0.00	TRI-POINT REMARKABLE
5965	TXN00187868	07/18/2019	07/16/2019	140.38	0.00
	140.38			0.00	OFFICE DEPOT #1214
5965	TXN00187885	07/18/2019	07/16/2019	17.27	0.00
	17.27			0.00	OFFICE DEPOT #1214
5965	TXN00187914	07/18/2019	07/16/2019	165.23	0.00
	165.23			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00187939	07/18/2019	07/16/2019	21.59	0.00
	21.59			0.00	OFFICEMAX/DEPOT 6093
5965	TXN00187977	07/19/2019	07/17/2019	49.67	0.00
	49.67			0.00	OFFICE DEPOT #1214
5411	TXN00188134	07/23/2019	07/22/2019	39.94	0.00
	39.94			0.00	KROGER #640
5814	TXN00188400	07/26/2019	07/25/2019	121.92	0.00
	121.92			0.00	CHICKEN SALAD CHICK - 005
5111	TXN00188459	07/26/2019	07/25/2019	106.32	0.00
	106.32			0.00	OFFICESUPPLY.COM
9402	TXN00188562	07/30/2019	07/29/2019	110.00	0.00
	110.00			0.00	USPS PO 4564000658
5231	TXN00188650	07/31/2019	07/30/2019	222.49	0.00
	222.49			0.00	SHERWIN WILLIAMS 702066
5965	TXN00188691	08/01/2019	07/31/2019	10.57	0.00
	10.57			0.00	OFFICE DEPOT #1214
5965	TXN00188711	08/01/2019	07/30/2019	14.03	0.00
	14.03			0.00	OFFICE DEPOT #1214
5965	TXN00188758	08/01/2019	07/30/2019	32.38	0.00
	32.38			0.00	OFFICE DEPOT #2002
5965	TXN00188772	08/01/2019	07/30/2019	11.33	0.00
	11.33			0.00	OFFICEMAX/DEPOT 6591
5965	TXN00188803	08/01/2019	07/30/2019	8.19	0.00
	8.19			0.00	OFFICE DEPOT #1214
5655	TXN00188823	08/01/2019	07/30/2019	58.54	0.00
	58.54			0.00	CHAMPRO SPORTS
	1,177.75			1,177.75	0.00
	1,177.75			0.00	
count: 17					

0639					
5200	TXN00187429	07/09/2019	07/08/2019	35.51	0.00
	35.51			0.00	LOWES #00639
5231	TXN00187769	07/16/2019	07/15/2019	59.77	0.00
	59.77			0.00	SHERWIN WILLIAMS 702008
5200	TXN00187827	07/17/2019	07/16/2019	37.32	0.00
	37.32			0.00	LOWES #00639

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Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00187725	07/15/2019	07/14/2019	85.36	0.00
	85.36			0.00	AMAZON.COM MH1JI9S21 AMZN
5734	TXN00187887	07/18/2019	07/17/2019	86.49	0.00
	86.49			0.00	BMC - AUTO RTI
7399	TXN00187990	07/19/2019	07/18/2019	1,142.80	0.00
	1,142.80			0.00	EB SOUTH CAROLINAS 6T
5942	TXN00188039	07/22/2019	07/20/2019	32.69	0.00
	32.69			0.00	AMAZON.COM MA2IO1FO2 AMZN
5942	TXN00188069	07/22/2019	07/20/2019	551.65	0.00
	551.65			0.00	AMAZON.COM MA8LE1F12 AMZN
5942	TXN00188090	07/22/2019	07/19/2019	411.06	0.00
	411.06			0.00	AMAZON.COM MH9FE4DG0 AMZN
5199	TXN00188306	07/25/2019	07/24/2019	25.41	0.00
	25.41			0.00	DS SERVICES STANDARD COFF
8211	TXN00188335	07/25/2019	07/24/2019	660.00	0.00
	660.00			0.00	PAYPAL THINKCOLLAB
5942	TXN00188411	07/26/2019	07/25/2019	190.00	0.00
	190.00			0.00	PAYPAL BEDROCKLITE
5965	TXN00188461	07/29/2019	07/25/2019	62.18	0.00
	62.18			0.00	OFFICE DEPOT #1214
5942	TXN00188510	07/29/2019	07/27/2019	124.52	0.00
	124.52			0.00	AMAZON.COM MA9I78CY0 AMZN
5942	TXN00188540	07/30/2019	07/29/2019	107.98	0.00
	107.98			0.00	AMZN Mktp US MA59P7X52
8398	TXN00188595	07/30/2019	07/29/2019	55.00	0.00
	55.00			0.00	LDA OF AMERICA
5047	TXN00188608	07/31/2019	07/30/2019	355.72	0.00
	355.72			0.00	4MD MEDICAL.COM
5942	TXN00188629	07/31/2019	07/30/2019	28.10	0.00
	28.10			0.00	AMZN Mktp US MA1EZ5LW0
5942	TXN00188654	07/31/2019	07/30/2019	247.56	0.00
	247.56			0.00	AMZN Mktp US MA0YW7V32
5942	TXN00188670	07/31/2019	07/30/2019	306.12	0.00
	306.12			0.00	AMZN Mktp US MA10M7EL1
5111	TXN00188693	08/01/2019	07/31/2019	97.19	0.00
	97.19			0.00	STAPLES DIRECT

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	Debit			Payment Amount	Vendor Name
5734	TXN00188870	08/02/2019	08/01/2019	62.23	0.00
	62.23			0.00	KEYGUARD AT
	6,260.95			6,260.95	0.00
				0.00	
count: 23					
0777					
5331	TXN00187546	07/11/2019	07/09/2019	5.40	0.00
	5.40			0.00	DOLLAR GENERAL #11446
5331	TXN00187875	07/18/2019	07/17/2019	11.77	0.00
	11.77			0.00	DOLLAR TREE
5945	TXN00187900	07/18/2019	07/16/2019	22.43	0.00
	22.43			0.00	HOBBY LOBBY #289
5812	TXN00188374	07/25/2019	07/24/2019	9.90	0.00
	9.90			0.00	TST JUNIPER - RIDGE SPRI
	49.50			49.50	0.00
				0.00	
count: 4					
0798					
5044	TXN00187637	07/12/2019	07/11/2019	55.47	0.00
	55.47			0.00	XEROX CORPORATION/RBO
8299	TXN00187659	07/15/2019	07/13/2019	451.34	0.00
	451.34			0.00	LAKESHORE LEARNING MATER
5965	TXN00187681	07/15/2019	07/11/2019	71.59	0.00
	71.59			0.00	OFFICE DEPOT #1214
5943	TXN00187797	07/17/2019	07/16/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5045	TXN00187893	07/18/2019	07/17/2019	490.34	0.00
	490.34			0.00	PRESENTATION SYSTEMS SO
5965	TXN00187894	07/18/2019	07/17/2019	291.59	0.00
	291.59			0.00	WAYFAIR Wayfair
5999	TXN00187904	07/18/2019	07/17/2019	47.45	0.00
	47.45			0.00	FLOORMARX, LLC
	1,729.62			1,729.62	0.00
				0.00	
count: 7					

0900

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00188665	07/31/2019	07/30/2019	39.12	0.00
	39.12			0.00	THE UPS STORE #2658
5947	TXN00188909	08/02/2019	07/31/2019	78.28	0.00
	78.28			0.00	CAROLINA EMBROIDERY
				117.40	0.00
	117.40			0.00	
count: 2					
0919					
5542	TXN00187380	07/05/2019	07/03/2019	64.80	0.00
	64.80			0.00	RACEWAY 6749 42267492
5065	TXN00187467	07/10/2019	07/09/2019	43.49	0.00
	43.49			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00187488	07/10/2019	07/09/2019	156.64	0.00
	156.64			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00187796	07/17/2019	07/16/2019	92.63	0.00
	92.63			0.00	WRIGHTSBORO SUPPLY INC
5251	TXN00188157	07/23/2019	07/22/2019	7.01	0.00
	7.01			0.00	GOLDMANS TRUE VALUE
5065	TXN00188180	07/23/2019	07/22/2019	70.76	0.00
	70.76			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00188263	07/24/2019	07/23/2019	35.63	0.00
	35.63			0.00	WRIGHTSBORO SUPPLY INC
5251	TXN00188633	07/31/2019	07/30/2019	10.56	0.00
	10.56			0.00	GOLDMANS TRUE VALUE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00187481	07/10/2019	07/09/2019	11.22	0.00
	11.22			0.00	AMAZON.COM MH90R50A0 AMZN
5300	TXN00188326	07/25/2019	07/24/2019	274.87	0.00
	274.87			0.00	SAMSClub #4879
5945	TXN00188625	07/31/2019	07/29/2019	85.09	0.00
	85.09			0.00	HOBBY LOBBY #289
				415.58	0.00
	415.58			0.00	
count: 4					
1080					
5599	TXN00187405	07/09/2019	07/08/2019	218.42	0.00
	218.42			0.00	HOLLEY TRACTOR & EQUIPMEN
5541	TXN00187503	07/10/2019	07/08/2019	70.97	0.00
	70.97			0.00	SHELL OIL 57544355902
5599	TXN00187631	07/12/2019	07/11/2019	29.74	0.00
	29.74			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00187649	07/12/2019	07/11/2019	340.16	0.00
	340.16			0.00	HOLLEY TRACTOR & EQUIPMEN
763	TXN00187836	07/17/2019	07/15/2019	36.84	0.00
	36.84			0.00	IN SHOEMAKER IRRIGATION
5046	TXN00188204	07/24/2019	07/22/2019	13.58	0.00
	13.58			0.00	BLANCHARD EQUIPMENT - AI
5599	TXN00188315	07/25/2019	07/24/2019	20 0 58	335 20 335 20 335 c 20 309 I 20 309 20 309 20 309 c S [] 0 d 1 283 77

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00187562	07/11/2019	07/09/2019	53.94	0.00
	53.94			0.00	OTC BRANDS, INC.
5111	TXN00187583	07/11/2019	07/09/2019	59.93	0.00
	59.93			0.00	CALLOWAY HOUSE
5942	TXN00187665-A	07/15/2019	07/13/2019	348.43	0.00
	348.43			0.00	AMZN Mktp US MH9DW1VQ0
5942	TXN00187665-B	07/15/2019	07/13/2019	19.43	0.00
	19.43			0.00	AMZN Mktp US MH9DW1VQ0
4215	TXN00187851	07/17/2019	04/26/2019	(46.82)	46.82
	0.00			0.00	Claim ADJ/UPS 1ZT03CR9012
5942	TXN00188108	07/23/2019	07/22/2019	163.36	0.00
	163.36			0.00	REI GREENWOODHEINEMANN
5965	TXN00188522	07/29/2019	07/26/2019	110.14	0.00
	110.14			0.00	OFFICE DEPOT #1214
5965	TXN00188603	07/31/2019	07/29/2019	440.54	0.00
	440.54			0.00	OFFICE DEPOT #1214
8398	TXN00188856	08/02/2019	07/31/2019	97.20	0.00
	97.20			0.00	FIRST FOR INSPIRATION & R
				1,305.15	46.82
1,351.97 FIRST FOR INSPIRAT.86 288.4 1 0 0 1 0 0 cm BT 1 0 0 1 115 353.4 Tm /F1 8 Tf 0 0 0 rg (TXN00188603)Tj 0 g ET 1 0 0 1 1T c 200465 20 465 20 465 20 465 c S [-715m BT 270 c 20 309 2S5O 0 0 rg (1,351.97)					
count: 10					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7393	TXN00188077	07/22/2019	07/18/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00188089	07/22/2019	07/18/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00188223	07/24/2019	07/22/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00188231	07/24/2019	07/22/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
5712	TXN00188437	07/26/2019	07/24/2019	291.59	0.00
	291.59			0.00	WAYFAIR Wayfair
5732	TXN00188462	07/29/2019	07/26/2019	167.89	0.00
	167.89			0.00	CANON SOLUTIONS AMER INC
7393	TXN00188478	07/29/2019	07/25/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00188501	07/29/2019	07/25/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
9399	TXN00188512	07/29/2019	07/25/2019	17.27	0.00
	17.27			0.00	SC.GOV
5942	TXN00188557	07/30/2019	07/29/2019	30.22	0.00
	30.22			0.00	AMZN Mktp US MA0MG3E11
5942	TXN00188600	07/31/2019	07/31/2019	226.33	0.00
	226.33			0.00	AMZN Mktp US MA3A53LC0
5942	TXN00188640	07/31/2019	07/30/2019	60.45	0.00
	60.45			0.00	AMAZON.COM MA1S13XD2 AMZN
5942	TXN00188764	08/01/2019	07/31/2019	65.75	0.00
	65.75			0.00	AMZN Mktp US MA1YU2P01
8299	TXN00188837	08/02/2019	08/01/2019	599.06	0.00
	599.06			0.00	KAPLAN EARLY LEARNING COM
	3,249.37			3,249.37	0.00
	3,249.37			0.00	
count: 21					
1241					
5137	TXN00187924	07/18/2019	07/17/2019	806.72	0.00
	806.72			0.00	CHEER ORDERS WAREHOUSE
5964	TXN00188099	07/22/2019	07/18/2019	94.92	0.00
	94.92			0.00	OTC BRANDS, INC.

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00188292	07/25/2019	07/23/2019	27.25	0.00
	27.25			0.00	LITTLE CAESARS 3393-049
	27.25			27.25	0.00
				0.00	
count: 1					
1473					
7011	TXN00187691	07/15/2019	07/11/2019	449.28	0.00
	449.28			0.00	UGA GA CTR HOTEL
7538	TXN00188242	07/24/2019	07/23/2019	709.33	0.00
	709.33			0.00	CARPENTER'S TIRE & AUTO
5945	TXN00188410	07/26/2019	07/24/2019	95.03	0.00
	95.03			0.00	HOBBY LOBBY #289
	1,253.64			1,253.64	0.00
				0.00	
count: 3					
1475					
5111	TXN00187475	07/10/2019	07/09/2019	55.14	0.00
	55.14			0.00	DIRECT SCHOOL SUPPLY INC
5411	TXN00187657	07/12/2019	07/11/2019	7.34	0.00
	7.34			0.00	BI-LO #5810
5399	TXN00187686	07/15/2019	07/14/2019	134.62	0.00
	134.62			0.00	OPENTIP.COM
2741	TXN00187743	07/16/2019	07/15/2019	600.00	0.00
	600.00			0.00	TMA LASER GROUP INC
5192	TXN00187878	07/18/2019	07/18/2019	8.63	0.00
	8.63			0.00	BARNES&NOBLE.COM-BN
5192	TXN00187892	07/18/2019	07/18/2019	120.79	0.00
	120.79			0.00	BARNES&NOBLE.COM-BN
5942	TXN00187967	07/19/2019	07/18/2019	178.05	0.00
	178.05			0.00	AMZN Mktp US MH8CF46K0
5192	TXN00187985	07/19/2019	07/18/2019	5.39	0.00
	5.39			0.00	BARNES&NOBLE.COM-BN
5192	TXN00187994	07/19/2019	07/18/2019	8.63	0.00
	8.63			0.00	BARNES&NOBLE.COM-BN
5192	TXN00188000	07/19/2019	07/19/2019	9.38	0.00
	9.38			0.00	BARNES&NOBLE.COM-BN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00188084	07/22/2019	07/21/2019	781.68	0.00
	781.68			0.00	AMAZON.COM MA6SG84Y2 AMZN
9402	TXN00188141	07/23/2019	07/22/2019	110.00	0.00
	110.00			0.00	USPS PO 4501200652
5942	TXN00188197	07/24/2019	07/23/2019	1,044.00	0.00
	1,044.00			0.00	STUDIES WEEKLY
5192	TXN00188256	07/24/2019	07/24/2019	232.63	0.00
	232.63			0.00	BARNES&NOBLE.COM-BN
5192	TXN00188302	07/25/2019	07/24/2019	32.16	0.00
	32.16			0.00	BARNES&NOBLE.COM-BN
5964	TXN00188378	07/26/2019	07/24/2019	792.35	0.00
	792.35			0.00	OTC BRANDS, INC.
5943	TXN00188439	07/26/2019	07/24/2019	115.23	0.00
	115.23			0.00	TMS TNT SCHOOL SUPPLIE
5310	TXN00188471	07/29/2019	07/28/2019	480.62	0.00
	480.62			0.00	WALMART.COM 8009666546
5310	TXN00188476	07/29/2019	07/28/2019	662.32	0.00
	662.32			0.00	WALMART.COM 8009666546
5942	TXN00188599	07/31/2019	07/30/2019	24.82	0.00
	24.82			0.00	AMZN Mktp US MA34B7X12
5942	TXN00188733	08/01/2019	07/31/2019	52.43	0.00
	52.43			0.00	AMAZON.COM MA86175Z2 AMZN
5111	TXN00188882	08/02/2019	08/01/2019	796.00	0.00
	796.00			0.00	WHOLESALE SCHOOL SUPPLY
				6,252.21	0.00
	6,252.21			0.00	
count: 22					
1482					
3000	TXN00187382	07/08/2019	07/05/2019	30.00	0.00
	30.00			0.00	UNITED 0161518442245
3504	TXN00187383	07/08/2019	07/05/2019	222.42	0.00
	222.42			0.00	HILTON HOTELS
3000	TXN00187388	07/08/2019	07/05/2019	40.00	0.00
	40.00			0.00	UNITED 0161518442246

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	292.42			292.42	0.00
count: 3				0.00	
1500					
5411	TXN00187391	07/08/2019	07/07/2019	82.08	0.00
	82.08			0.00	WM SUPERCENTER #514
5411	TXN00187920	07/18/2019	07/17/2019	46.74	0.00
	46.74			0.00	PUBLIX #506
5411	TXN00187968	07/19/2019	07/18/2019	59.05	0.00
	59.05			0.00	PUBLIX #506
5943	TXN00188177	07/23/2019	07/21/2019	37.86	0.00
	37.86			0.00	STAPLES 00108449
	225.73			225.73	0.00
count: 4				0.00	
1641					
5942	TXN00187379	07/05/2019	06/25/2019	(1,732.88)	1,732.88
	0.00			0.00	AMZN Mktp US
5942	TXN00187455	07/10/2019	07/09/2019	107.99	0.00
	107.99			0.00	AMZN Mktp US MH83P80F0
7399	TXN00187606	07/12/2019	07/11/2019	60.00	0.00
	60.00			0.00	THE UPS STORE #2658
5814	TXN00187636	07/12/2019	07/10/2019	57.39	0.00
	57.39			0.00	ZAXBYS 1066
5942	TXN00187706	07/15/2019	07/12/2019	276.00	0.00
	276.00			0.00	SINGAPORE MATH, INC
5942	TXN00187724	07/15/2019	07/12/2019	86.00	0.00
	86.00			0.00	SINGAPORE MATH, INC
5942	TXN00187742	07/16/2019	07/15/2019	223.50	0.00
	223.50			0.00	AMZN Mktp US MH0458SS2
7392	TXN00187780	07/16/2019	07/15/2019	1,691.07	0.00
	1,691.07			0.00	MARCOPRODUC
5192	TXN00187800	07/17/2019	07/16/2019	10.14	0.00
	10.14			0.00	ABEBOOKS GXZIDP
5942	TXN00187805	07/17/2019	07/16/2019	1,008.41	0.00
	1,008.41			0.00	BOOKDEPOSITORY.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3530	TXN00188500	07/29/2019	07/26/2019	411.52	0.00
	411.52			0.00	RENAISSANCE DC DNTOWN
5814	TXN00188526	07/30/2019	07/29/2019	73.50	0.00
	73.50			0.00	PAPA JOHN'S #1415
5310	TXN00188579	07/30/2019	07/29/2019	49.82	0.00
	49.82			0.00	TARGET 00013102
5943	TXN00188738	08/01/2019	07/30/2019	125.95	0.00
	125.95			0.00	OFFICE DEPOT #440
5814	TXN00188796	08/01/2019	07/30/2019	364.40	0.00
	364.40			0.00	WIFE SAVER NA
5814	TXN00188896	08/02/2019	07/31/2019	232.67	0.00
	232.67			0.00	TACO BELL #34072
5411	TXN00188914	08/02/2019	07/31/2019	42.25	0.00
	42.25			0.00	PUBLIX #486
				8,102.89	1,810.77
	9,913.66			0.00	
count: 35					
1734					
7011	TXN00187766	07/16/2019	07/14/2019	920.80	0.00
	920.80			0.00	HILTON BALTIMORE
7011	TXN00187782	07/16/2019	07/14/2019	780.80	0.00
	780.80			0.00	HILTON BALTIMORE
				1,701.60	0.00
	1,701.60			0.00	
count: 2					
1868					
7399	TXN00187889	07/18/2019	07/16/2019	56.70	0.00
	56.70			0.00	DIXIE LOCK AND SAFE AIKEN
5065	TXN00187916	07/18/2019	07/17/2019	158.84	0.00
	158.84			0.00	NEOBITS INC
5200	TXN00188402	07/26/2019	07/25/2019	24.79	0.00
	24.79			0.00	LOWES #00639
7399	TXN00188736	08/01/2019	07/30/2019	34.56	0.00
	34.56			0.00	DIXIE LOCK AND SAFE AIKEN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	274.89			274.89	0.00
count: 4				0.00	
1900					
5542	TXN00187507	07/10/2019	07/08/2019	46.10	0.00
	46.10			0.00	SHELL OIL 57544355902
5942	TXN00188029	07/22/2019	07/19/2019	77.85	0.00
	77.85			0.00	AMZN Mktp US MH1J97D70
5946	TXN00188175	07/23/2019	07/22/2019	129.55	0.00
	129.55			0.00	B&H PHOTO 800-606-6969
5942	TXN00188186	07/24/2019	07/23/2019	382.33	0.00
	382.33			0.00	AMZN Mktp US MH5AF79J0
5943	TXN00188201	07/24/2019	07/22/2019	1,221.07	0.00
	1,221.07			0.00	STAPLES 00108449
5942	TXN00188260	07/24/2019	07/23/2019	787.31	0.00
	787.31			0.00	AMZN Mktp US MA7I24312
0	TXN00188267	07/24/2019	07/24/2019	0.18	0.00
	0.18			0.00	INTERNATIONAL TRANSACTION
5942	TXN00188271	07/24/2019	07/23/2019	35.61	0.00
	35.61			0.00	AMZN Mktp US MA5AT33D2
5045	TXN00188277	07/24/2019	07/23/2019	23.00	0.00
	23.00			0.00	BLUEBERRY SOFTWARE LTD
5942	TXN00188278	07/24/2019	07/23/2019	52.00	0.00
	52.00			0.00	AMZN MKTP US MA2A393K2 AM
5942	TXN00188303	07/25/2019	07/24/2019	405.59	0.00
	405.59			0.00	AMZN Mktp US MH2JV9IQ0
5942	TXN00188317	07/25/2019	07/24/2019	17.24	0.00
	17.24			0.00	AMZN Mktp US MH3BU1IU0
5946	TXN00188327	07/25/2019	07/24/2019	299.07	0.00
	299.07			0.00	B&H PHOTO 800-606-6969
5942	TXN00188345	07/25/2019	07/24/2019	137.35	0.00
	137.35			0.00	AMZN MKTP US MA7N50JY2 AM
5732	TXN00188399	07/26/2019	07/25/2019	323.84	0.00
	323.84			0.00	WWW.NEWEGG.COM
5942	TXN00188416	07/26/2019	07/25/2019	1,312.20	0.00
	1,312.20			0.00	AMZN Mktp US MA5DW0AQ2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00188420	07/26/2019	07/25/2019	1,409.40	0.00
	1,409.40			0.00	AMZN Mktp US MA14D7TE2
5942	TXN00188440	07/26/2019	07/25/2019	204.10	0.00
	204.10			0.00	AMZN Mktp US MA3YW1T92
5065	TXN00188630	07/31/2019	07/30/2019	1,487.48	0.00
	1,487.48			0.00	IFIXIT.COM
5732	TXN00188647	07/31/2019	07/30/2019	99.90	0.00
	99.90			0.00	BEST PART
5942	TXN00188675	07/31/2019	07/30/2019	187.90	0.00
	187.90			0.00	AMAZON.COM MA6SB8L20 AMZN
5942	TXN00188689	08/01/2019	07/31/2019	93.95	0.00
	93.95			0.00	AMAZON.COM MA5Q15ZQ0 AMZN
	8,733.02			8,733.02	0.00
				0.00	
count: 22					
2000					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	170.38			170.38	0.00
count: 2				0.00	
2061					
5200	TXN00187441	07/09/2019	07/08/2019	12.31	0.00
	12.31			0.00	LOWES #00639
5074	TXN00187447	07/10/2019	07/09/2019	84.37	0.00
	84.37			0.00	HUGHES SUPPLY
5200	TXN00187466	07/10/2019	07/08/2019	17.63	0.00
	17.63			0.00	THE HOME DEPOT #1117
5200	TXN00187489	07/10/2019	07/09/2019	8.12	0.00
	8.12			0.00	LOWES #00639
5231	TXN00187533	07/11/2019	07/10/2019	83.27	0.00
	83.27			0.00	SHERWIN WILLIAMS 702008
5074	TXN00187630	07/12/2019	07/11/2019	11.08	0.00
	11.08			0.00	HUGHES SUPPLY
5074	TXN00187652	07/12/2019	07/11/2019	72.81	0.00
	72.81			0.00	HUGHES SUPPLY
5074	TXN00187758	07/16/2019	07/15/2019	130.08	0.00
	130.08			0.00	HUGHES SUPPLY
5200	TXN00187814	07/17/2019	07/15/2019	13.88	0.00
	13.88			0.00	THE HOME DEPOT #1117
5074	TXN00187829	07/17/2019	07/16/2019	5.27	0.00
	5.27			0.00	HUGHES SUPPLY
5200	TXN00187861	07/17/2019	07/16/2019	31.19	0.00
	31.19			0.00	LOWES #00639
5065	TXN00187906	07/18/2019	07/17/2019	745.64	0.00
	745.64			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00188017	07/22/2019	07/18/2019	65.78	0.00
	65.78			0.00	THE HOME DEPOT #1117
5541	TXN00188226	07/24/2019	07/23/2019	30.00	0.00
	30.00			0.00	CIRCLE K # 03081
5200	TXN00188324	07/25/2019	07/23/2019	43.18	0.00
	43.18			0.00	THE HOME DEPOT #1117
5231	TXN00188810	08/01/2019	07/31/2019	57.60	0.00
	57.60			0.00	SHERWIN WILLIAMS 702008

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,412.21			1,412.21	0.00
count: 16				0.00	
2066					
5200	TXN00187432	07/09/2019	07/08/2019	40.63	0.00
	40.63			0.00	LOWES #02207
5074	TXN00187459	07/10/2019	07/09/2019	280.10	0.00
	280.10			0.00	LANDRUM SUPPLY CO
5200	TXN00187806	07/17/2019	07/16/2019	69.72	0.00
	69.72			0.00	LOWES #02207
5065	TXN00188116	07/23/2019	07/22/2019	58.28	0.00
	58.28			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00188151	07/23/2019	07/22/2019	41.59	0.00
	41.59			0.00	LOWES #02207
5200	TXN00188172	07/23/2019	07/22/2019	3.38	0.00
	3.38			0.00	LOWES #02207
5074	TXN00188225	07/24/2019	07/23/2019	322.51	0.00
	322.51			0.00	LANDRUM SUPPLY CO

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MCC

Txn Number

Post Date

Purchase Date

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00188638	07/31/2019	07/30/2019	51.28	0.00
	51.28			0.00	LOWES #02207
5200	TXN00188697	08/01/2019	07/30/2019	32.89	0.00
	32.89			0.00	THE HOME DEPOT #1117
5074	TXN00188722	08/01/2019	07/31/2019	78.27	0.00
	78.27			0.00	FERGUSON ENT 168
5074	TXN00188732	08/01/2019	07/31/2019	(78.27)	78.27
	0.00			0.00	FERGUSON ENT 168
5251	TXN00188737	08/01/2019	07/31/2019	28.95	0.00
	28.95			0.00	AIKEN LIGHTING
5251	TXN00188759	08/01/2019	07/31/2019	9.94	0.00
	9.94			0.00	AIKEN LIGHTING
5200	TXN00188771	08/01/2019	07/31/2019	37.89	0.00
	37.89			0.00	LOWES #00639
5251	TXN00188780	08/01/2019	07/31/2019	27.06	0.00
	27.06			0.00	AIKEN LIGHTING
5251	TXN00188792	08/01/2019	07/31/2019	268.57	0.00
	268.57			0.00	AIKEN LIGHTING
5251	TXN00188846	08/02/2019	08/01/2019	10.45	0.00
	10.45			0.00	AIKEN LIGHTING
5200	TXN00188864	08/02/2019	07/31/2019	23.82	0.00
	23.82			0.00	THE HOME DEPOT #1117
5200	TXN00188898	08/02/2019	07/31/2019	26.16	0.00
	26.16			0.00	THE HOME DEPOT #1117
5200	TXN00188915	08/02/2019	07/31/2019	40.99	0.00
	40.99			0.00	THE HOME DEPOT #1117
	2,327.02			2,248.75	78.27
				0.00	
count: 23					
2303					
5943	TXN00188369-A	07/25/2019	07/23/2019	200.00	0.00
	200.00			0.00	STAPLES 00108449
5943	TXN00188369-B	07/25/2019	07/23/2019	247.50	0.00
	247.50			0.00	STAPLES 00108449
5943	TXN00188406	07/26/2019	07/26/2019	148.50	0.00
	148.50			0.00	ROCHESTER 100, INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00188469	07/29/2019	07/26/2019	860.76	0.00
	860.76			0.00	CAROLINA BIOLOGIC SUPPLY
5311	TXN00188867	08/02/2019	07/31/2019	47.47	0.00
	47.47			0.00	WWW.KOHL.S.COM #0873
				1,504.23	0.00
	1,504.23			0.00	
count: 5					
2326					
763	TXN00188021	07/22/2019	07/18/2019	241.66	0.00
	241.66			0.00	IN SHOEMAKER IRRIGATION
763	TXN00188091	07/22/2019	07/18/2019	271.00	0.00
	271.00			0.00	IN SHOEMAKER IRRIGATION
5200	TXN00188118	07/23/2019	07/22/2019	39.43	0.00
	39.43			0.00	LOWES #02207
5533	TXN00188150	07/23/2019	07/22/2019	28.07	0.00
	28.07			0.00	ADVANCE AUTO PARTS #5260
5039	TXN00188179	07/23/2019	07/22/2019	12.47	0.00
	12.47			0.00	GEORGIA LINA PRECAST
5200	TXN00188216	07/24/2019	07/23/2019	17.05	0.00
	17.05			0.00	LOWES #02207

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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
5945	TXN00188019	07/22/2019	07/18/2019	56.46	0.00
	56.46			0.00	HOBBY LOBBY #289
5945	TXN00188275	07/24/2019	07/22/2019	38.34	0.00
	38.34			0.00	HOBBY LOBBY #289
5310	TXN00188329	07/25/2019	07/24/2019	71.41	0.00
	71.41			0.00	WALMART.COM
5943	TXN00188390	07/26/2019	07/24/2019	(86.38)	86.38
	0.00			0.00	STAPLES 00108449
9402	TXN00188415	07/26/2019	07/25/2019	110.00	0.00
	110.00			0.00	USPS PO 4501210653
5943	TXN00188430	07/26/2019	07/24/2019	86.38	0.00
	86.38			0.00	STAPLES 00108449
5970	TXN00188577	07/30/2019	07/29/2019	6.48	0.00
	6.48			0.00	MICHAELS STORES 9875
5945	TXN00188731	08/01/2019	07/30/2019	26.07	0.00
	26.07			0.00	HOBBY LOBBY #289
5945	TXN00188901	08/02/2019	07/31/2019	2.58	0.00
	2.58			0.00	HOBBY LOBBY #289
				311.34	86.38
	397.72			0.00	
count: 9					
2722					
3641	TXN00188028	07/22/2019	07/20/2019	1,168.16	0.00
	1,168.16			0.00	HYATT REGENCY DULLES
3504	TXN00188042	07/22/2019	07/18/2019	264.18	0.00
	264.18			0.00	HILTON HOTELS
3501	TXN00188496	07/29/2019	07/26/2019	731.27	0.00
	731.27			0.00	HOLIDAY INN EXPRESS
5192	TXN00188550	07/30/2019	07/29/2019	54.95	0.00
	54.95			0.00	BRUSTEIN & MANASEVIT
				2,218.56	0.00
	2,218.56			0.00	
count: 4					
2726					
9402	TXN00187527	07/11/2019	07/10/2019	7.85	0.00
	7.85			0.00	USPS PO 4574000129

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3501	TXN00187540	07/11/2019	07/09/2019	998.50	0.00
	998.50			0.00	HOLIDAY INN BALTIMORE IN
5734	TXN00187788	07/16/2019	07/15/2019	972.00	0.00
	972.00			0.00	HUDL
5331	TXN00187831	07/17/2019	07/15/2019	45.20	0.00
	45.20			0.00	DOLLAR GENERAL #16133
5941	TXN00187993	07/19/2019	07/17/2019	820.58	0.00
	820.58			0.00	2-T&T SPORTING GOODS
3504	TXN00188048-A	07/22/2019	07/18/2019	153.09	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00187930	07/18/2019	07/17/2019	29.34	0.00
	29.34			0.00	LOWES #00639
5200	TXN00187954	07/19/2019	07/17/2019	21.57	0.00
	21.57			0.00	THE HOME DEPOT #1117
5231	TXN00187975	07/19/2019	07/18/2019	60.11	0.00
	60.11			0.00	SHERWIN WILLIAMS 702008
5200	TXN00188227	07/24/2019	07/22/2019	116.42	0.00
	116.42			0.00	THE HOME DEPOT #1117
5200	TXN00188426	07/26/2019	07/24/2019	88.64	0.00
	88.64			0.00	LOWES #00639
5231	TXN00188636	07/31/2019	07/30/2019	37.03	0.00
	37.03			0.00	SHERWIN WILLIAMS 702008
5200	TXN00188656	07/31/2019	07/30/2019	75.69	0.00
	75.69			0.00	LOWES #00639
	577.50			577.50	0.00
	577.50			0.00	
count: 11					
2745					
5965	TXN00187387	07/08/2019	07/04/2019	172.78	0.00
	172.78			0.00	OFFICE DEPOT #1214
5943	TXN00188460	07/29/2019	07/26/2019	123.35	0.00
	123.35			0.00	STAPLES 00108449
5943	TXN00188464	07/29/2019	07/26/2019	(18.35)	18.35
	0.00			0.00	STAPLES 00108449
5965	TXN00188477	07/29/2019	07/25/2019	180.99	0.00
	180.99			0.00	OFFICE DEPOT #1214
5965	TXN00188479	07/29/2019	07/26/2019	6.48	0.00
	6.48			0.00	OFFICE DEPOT #1214
5965	TXN00188493	07/29/2019	07/25/2019	27.63	0.00
	27.63			0.00	OFFICEMAX/DEPOT 6561
5943	TXN00188495	07/29/2019	07/26/2019	36.70	0.00
	36.70			0.00	STAPLES 00108449
5943	TXN00188509	07/29/2019	07/26/2019	61.53	0.00
	61.53			0.00	STAPLES 00108449
5965	TXN00188673	07/31/2019	07/29/2019	27.63	0.00
	27.63			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	637.09			618.74	18.35
count: 9				0.00	
2758					
5814	TXN00187461	07/10/2019	07/09/2019	83.25	0.00
	83.25			0.00	BOJANGLES 1173
5411	TXN00187516	07/10/2019	07/09/2019	32.71	0.00
	32.71			0.00	WM SUPERCENTER #6576
5942	TXN00187925	07/18/2019	07/17/2019	22.13	0.00
	22.13			0.00	AMZN Mktp US MH2WE8IA1
5965	TXN00187963	07/19/2019	07/17/2019	110.66	0.00
	110.66			0.00	OFFICE DEPOT #1214
5942	TXN00187982	07/19/2019	07/18/2019	436.06	0.00
	436.06			0.00	AMZN Mktp US MH4KW4QY0
5942	TXN00188161	07/23/2019	07/22/2019	241.38	0.00
	241.38			0.00	AMZN Mktp US MH8IH47C0
5942	TXN00188366	07/25/2019	07/24/2019	618.76	0.00
	618.76			0.00	AMZN Mktp US MH29L4IO0
5945	TXN00188710	08/01/2019	08/01/2019	300.00	0.00
	300.00			0.00	THE TEGU CORPORATION
5310	TXN00188751	08/01/2019	08/01/2019	45.34	0.00
	45.34			0.00	TARGET.COM
5942	TXN00188775	08/01/2019	07/31/2019	54.01	0.00
	54.01			0.00	AMAZON.COM MA0HX8MX2 AMZN
5045	TXN00188806	08/01/2019	07/31/2019	100.00	0.00
	100.00			0.00	OSMO
	2,044.30			2,044.30	0.00
count: 11				0.00	
2760					
5964	TXN00187367	07/05/2019	07/03/2019	40.73	0.00
	40.73			0.00	OTC BRANDS, INC.
5942	TXN00187385	07/08/2019	07/05/2019	598.29	0.00
	598.29			0.00	AMZN Mktp US MH99C7JJ0
5942	TXN00187393	07/08/2019	07/08/2019	299.46	0.00
	299.46			0.00	AMZN Mktp US MH5R241V2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00187396	07/08/2019	07/05/2019	152.70	0.00
	152.70			0.00	Dollar Tree, Inc.
5964	TXN00187434	07/09/2019	07/06/2019	440.00	0.00
	440.00			0.00	OTC BRANDS, INC.
5699	TXN00187563	07/11/2019	07/10/2019	78.37	0.00
	78.37			0.00	24HOURWRISTBANDS.COM
5713	TXN00187616	07/12/2019	07/11/2019	441.52	0.00
	441.52			0.00	AMERICAN FLOOR MATS
5399	TXN00187663	07/15/2019	07/13/2019	94.78	0.00
	94.78			0.00	Dollar Tree, Inc.
7011	TXN00187740	07/16/2019	07/14/2019	780.80	0.00
	780.80			0.00	HILTON BALTIMORE
7011	TXN00187753	07/16/2019	07/14/2019	780.80	0.00
	780.80			0.00	HILTON BALTIMORE
5942	TXN00187777	07/16/2019	07/15/2019	96.89	0.00
	96.89			0.00	AMZN Mktp US MH2JS9DT2
5942	TXN00187783	07/16/2019	07/15/2019	95.59	0.00
	95.59			0.00	Amazon.com MH1728MW0
5411	TXN00188138	07/23/2019	07/22/2019	127.24	0.00
	127.24			0.00	PUBLIX #506
5300	TXN00188165	07/23/2019	07/22/2019	109.10	0.00
	109.10			0.00	SAMSClub #4879
5411	TXN00188214	07/24/2019	07/23/2019	8.57	0.00
	8.57			0.00	PUBLIX #506
5942	TXN00188489	07/29/2019	07/26/2019	381.25	0.00
	381.25			0.00	AMZN Mktp US MA2D10J91
5943	TXN00188505	07/29/2019	07/25/2019	84.09	0.00
	84.09			0.00	STAPLES 00108449
9402	TXN00188581-A	07/30/2019	07/29/2019	20.00	0.00
	20.00			0.00	USPS PO 4501217500
9402	TXN00188581-B	07/30/2019	07/29/2019	200.00	0.00
	200.00			0.00	USPS PO 4501217500
5943	TXN00188832	08/01/2019	07/31/2019	308.85	0.00
	308.85			0.00	DISCOUNTSCH 8006272829
5942	TXN00188897	08/02/2019	08/01/2019	161.99	0.00
	161.99			0.00	AMZN Mktp US MA5I04NG0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,301.02			5,301.02	0.00
count: 21				0.00	
2788					
8299	TXN00187694	07/15/2019	07/11/2019	117.89	0.00
	117.89			0.00	SOUTH CAROLINA NATIONA
5541	TXN00188217	07/24/2019	07/22/2019	30.00	0.00
	30.00			0.00	AIRPORT STOP AND SHOP
5542	TXN00188311	07/25/2019	07/23/2019	48.20	0.00
	48.20			0.00	RACEWAY 6749 42267492
5542	TXN00188333	07/25/2019	07/23/2019	43.40	0.00
	43.40			0.00	RACEWAY 6749 42267492
8299	TXN00188609	07/31/2019	07/29/2019	198.95	0.00
	198.95			0.00	SOUTH CAROLINA NATIONA
8299	TXN00188676	07/31/2019	07/29/2019	342.95	0.00
	342.95			0.00	SOUTH CAROLINA NATIONA
	781.39			781.39	0.00
count: 6				0.00	
2862					
5942	TXN00187648-A	07/12/2019	07/11/2019	185.00	0.00
	185.00			0.00	Amazon.com MH5AJ7592
5942	TXN00187648-B	07/12/2019	07/11/2019	49.82	0.00
	49.82			0.00	Amazon.com MH5AJ7592
5300	TXN00188036	07/22/2019	07/21/2019	123.58	0.00
	123.58			0.00	SAMS CLUB #4879
	358.40			358.40	0.00
count: 3				0.00	
2869					
5599	TXN00187416	07/09/2019	07/08/2019	40.00	0.00
	40.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00187807	07/17/2019	07/16/2019	142.11	0.00
	142.11			0.00	HOLLEY TRACTOR & EQUIPMEN
763	TXN00188245	07/24/2019	07/22/2019	173.88	0.00
	173.88			0.00	IN SHOEMAKER IRRIGATION

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00187392	07/08/2019	07/06/2019	508.73	0.00
	508.73			0.00	STAPLES DIRECT
5965	TXN00187477	07/10/2019	07/08/2019	48.56	0.00
	48.56			0.00	OFFICE DEPOT #1214
8641	TXN00187537	07/11/2019	07/10/2019	585.00	0.00
	585.00			0.00	AIKEN CHAMBER INTERNET
5964	TXN00188389	07/26/2019	07/25/2019	71.64	0.00
	71.64			0.00	STU STUMPS
5968	TXN00188769	08/01/2019	07/30/2019	99.50	0.00
	99.50			0.00	DIGITAL NEWSPAPER SUBSCRI
5411	TXN00188880	08/02/2019	08/01/2019	42.03	0.00
	42.03			0.00	KROGER #675
5411	TXN00188902	08/02/2019	08/01/2019	36.28	0.00
	36.28			0.00	KROGER #675
	1,486.77			1,486.77	0.00
	count: 8			0.00	
3232					
5812	TXN00187705	07/15/2019	07/12/2019	66.00	0.00
	66.00			0.00	RUSSELLS PIZZA
5411	TXN00187728	07/15/2019	07/12/2019	1.99	0.00
	1.99			0.00	PIGGLY WIGGLY 72
	67.99			67.99	0.00
	count: 2			0.00	
3243					
5733	TXN00187395	07/08/2019	07/05/2019	205.78	0.00
	205.78			0.00	GUIARCENTER.COM INTERNE
5111	TXN00187457	07/10/2019	07/09/2019	118.23	0.00
	118.23			0.00	STAPLES DIRECT
3829	TXN00187462	07/10/2019	07/07/2019	523.44	0.00
	523.44			0.00	COUNTRY INN & SUITES
3829	TXN00187496	07/10/2019	07/07/2019	523.44	0.00
	523.44			0.00	COUNTRY INN & SUITES
5965	TXN00187514-A	07/10/2019	07/08/2019	680.38	0.00
	680.38			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00187514-B	07/10/2019	07/08/2019	610.80	0.00
	610.80			0.00	OFFICE DEPOT #1214
5965	TXN00187536	07/11/2019	07/09/2019	67.56	0.00
	67.56			0.00	OFFICE DEPOT #1214
				2,729.63	0.00
	2,729.63			0.00	
count: 7					
3381					
5943	TXN00188451	07/26/2019	07/25/2019	30.02	0.00
	30.02			0.00	ACCO Brands Direct
5331	TXN00188559	07/30/2019	07/29/2019	26.84	0.00
	26.84			0.00	DOLLARTREE
2741	TXN00188576	07/30/2019	07/29/2019	42.12	0.00
	42.12			0.00	CAROLINA AWARDS AND
5945	TXN00188653	07/31/2019	07/29/2019	12.93	0.00
	12.93			0.00	HOBBY LOBBY #289
				111.91	0.00
	111.91			0.00	
count: 4					
3428					
5200	TXN00187402	07/09/2019	07/08/2019	16.05	0.00
	16.05			0.00	LOWES #02207
5200	TXN00187426	07/09/2019	07/08/2019	16.05	0.00
	16.05			0.00	LOWES #02207
5251	TXN00187460	07/10/2019	07/09/2019	21.59	0.00
	21.59			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00187476	07/10/2019	07/09/2019	12.94	0.00
	12.94			0.00	LOWES #02207
5065	TXN00187502	07/10/2019	07/09/2019	33.48	0.00
	33.48			0.00	CES 23
5251	TXN00187520	07/10/2019	07/09/2019	60.48	0.00
	60.48			0.00	AIKEN LIGHTING
5065	TXN00187598	07/12/2019	07/10/2019	30.64	0.00
	30.64			0.00	GEXPRO 7165
5200	TXN00187650	07/12/2019	07/11/2019	7.07	0.00
	7.07			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00187680	07/15/2019	07/11/2019	14.58	0.00
	14.58			0.00	THE HOME DEPOT #1117
5251	TXN00187749	07/16/2019	07/15/2019	6.04	0.00
	6.04			0.00	HARBOR FREIGHT TOOLS 736
5065	TXN00187792	07/16/2019	07/15/2019	62.07	0.00
	62.07			0.00	CES 23
5200	TXN00187821	07/17/2019	07/15/2019	1.27	0.00
	1.27			0.00	THE HOME DEPOT #1117
5065	TXN00187842	07/17/2019	07/16/2019	18.99	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00188871	08/02/2019	07/31/2019	13.19	0.00
	13.19			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00187991	07/19/2019	07/17/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188007	07/19/2019	07/17/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188054	07/22/2019	07/18/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188241	07/24/2019	07/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188272	07/24/2019	07/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00188314	07/25/2019	07/24/2019	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00188340	07/25/2019	07/23/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188346	07/25/2019	07/23/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188408	07/26/2019	07/24/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9402	TXN00188425	07/26/2019	07/25/2019	56.80	0.00
	56.80			0.00	USPS.COM POSTAL STORE
9399	TXN00188473	07/29/2019	07/25/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188517	07/29/2019	07/25/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188605	07/31/2019	07/29/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188672	07/31/2019	07/29/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188699	08/01/2019	07/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188704	08/01/2019	07/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188709	08/01/2019	07/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00188724	08/01/2019	07/30/2019	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
	62.47			62.47	0.00
count: 3				0.00	
3534					
5542	TXN00188482	07/29/2019	07/27/2019	15.15	0.00
	15.15			0.00	CHEVRON 0302346
3405	TXN00188492	07/29/2019	07/27/2019	649.84	0.00
	649.84			0.00	ENTERPRISE RENT-A-CAR
5542	TXN00188497	07/29/2019	07/26/2019	35.50	0.00
	35.50			0.00	ROAD RANGER #276
	700.49			700.49	0.00
count: 3				0.00	
3572					
5942	TXN00187407	07/09/2019	07/09/2019	95.93	0.00
	95.93			0.00	AMZN Mktp US MH87D9GX2
3692	TXN00187593	07/11/2019	07/09/2019	1,000.00	0.00
	1,000.00			0.00	DOUBLETREE DUNWOODY
5942	TXN00187634	07/12/2019	07/11/2019	87.48	0.00
	87.48			0.00	AMZN Mktp US MH0TG9P80
5942	TXN00187658	07/15/2019	07/13/2019	55.59	0.00
	55.59			0.00	AMZN Mktp US MH1MM08B2
5943	TXN00187696	07/15/2019	07/13/2019	1,040.00	0.00
	1,040.00			0.00	ROCHESTER 100, INC
5942	TXN00187778	07/16/2019	07/15/2019	10.21	0.00
	10.21			0.00	AMZN Mktp US MH7WH9K01
5942	TXN00187795	07/16/2019	07/15/2019	(32.39)	32.39
	0.00			0.00	AMZN Mktp US
5942	TXN00187869	07/18/2019	07/18/2019	40.54	0.00
	40.54			0.00	AMZN Mktp US MH7LO4RB1
5044	TXN00187870	07/18/2019	07/17/2019	308.59	0.00
	308.59			0.00	XEROX CORPORATION/RBO
5999	TXN00187876	07/18/2019	07/17/2019	160.00	0.00
	160.00			0.00	IN SHRED WITH US
5699	TXN00187886	07/18/2019	07/17/2019	483.18	0.00
	483.18			0.00	24HOURWRISTBANDS.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00187913	07/18/2019	07/17/2019	243.21	0.00
	243.21			0.00	XEROX CORPORATION/RBO
5044	TXN00187940	07/18/2019	07/17/2019	119.10	0.00
	119.10			0.00	XEROX CORPORATION/RBO
5942	TXN00188025	07/22/2019	07/19/2019	148.16	0.00
	148.16			0.00	AMZN Mktp US MA9GT8CB1
5942	TXN00188336	07/25/2019	07/24/2019	11.01	0.00
	11.01			0.00	AMAZON.COM MH4UO1U20 AMZN
5331	TXN00188491	07/29/2019	07/27/2019	17.28	0.00
	17.28			0.00	DOLLAR TREE
5945	TXN00188514	07/29/2019	07/27/2019	6.70	0.00
	6.70			0.00	HOBBY LOBBY #289
5942	TXN00188536	07/30/2019	07/29/2019	(11.01)	11.01
	0.00			0.00	AMAZON.COM AMZN.COM/BILL
8398	TXN00188592	07/30/2019	07/29/2019	25.00	0.00
	25.00			0.00	SQ AMERICA'S FOUND
5942	TXN00188694	08/01/2019	07/31/2019	63.30	0.00
	63.30			0.00	AMZN Mktp US MA05S31J1
5999	TXN00188734	08/01/2019	07/31/2019	26.18	0.00
	26.18			0.00	SQ VINYL TYME (AIK
5411	TXN00188755	08/01/2019	07/31/2019	37.15	0.00
	37.15			0.00	WAL-MART #0514
5942	TXN00188791	08/01/2019	07/31/2019	48.54	0.00
	48.54			0.00	AMZN Mktp US MA8DB7562
5942	TXN00188866	08/02/2019	08/01/2019	438.68	0.00
	438.68			0.00	AMZN Mktp US MA0GB2380
5942	TXN00188891	08/02/2019	08/01/2019	127.44	0.00
	127.44			0.00	AMAZON.COM MA7UR5HN2 AMZN
5942	TXN00188912	08/02/2019	08/01/2019	(12.09)	12.09
	0.00			0.00	AMZN Mktp US
	4,593.27			4,537.78	55.49
				0.00	
count: 26					
3582					
5111	TXN00188229	07/24/2019	07/23/2019	144.55	0.00
	144.55			0.00	STAPLS7222263480000001

Card Last 4 Digits

MCC

Txn Number

Post Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00188483	07/29/2019	07/27/2019	72.73	0.00
	72.73			0.00	LOWES #02207
5200	TXN00188807	08/01/2019	07/31/2019	37.78	0.00
	37.78			0.00	LOWES #02207
	1,148.21			1,148.21	0.00
count: 6				0.00	

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00188168	07/23/2019	07/22/2019	22.18	0.00
	22.18			0.00	DS SERVICES STANDARD COFF
5111	TXN00188200	07/24/2019	07/23/2019	120.28	0.00
	120.28			0.00	STAPLS7222267233000001
2741	TXN00188222	07/24/2019	07/22/2019	538.89	0.00
	538.89			0.00	PAPER HANDLING SOLUTIONS
5044	TXN00188235	07/24/2019	07/23/2019	430.50	0.00
	430.50			0.00	RICOH USA, INC
5085	TXN00188404	07/26/2019	07/25/2019	1,594.56	0.00
	1,594.56			0.00	ATHENS PAPER CHARLOTTE
5942	TXN00188421	07/26/2019	07/25/2019	86.30	0.00
	86.30			0.00	AMZN Mktp US MH34C0R10
2741	TXN00188523	07/29/2019	07/25/2019	177.38	0.00
	177.38			0.00	PAPER HANDLING SOLUTIONS
5046	TXN00188568	07/30/2019	07/29/2019	234.68	0.00
	234.68			0.00	FINANCIAL SERVICES
2741	TXN00188642	07/31/2019	07/29/2019	242.17	0.00
	242.17			0.00	PAPER HANDLING SOLUTIONS
5111	TXN00188669	07/31/2019	07/30/2019	24.53	0.00
	24.53			0.00	STAPLS7222632793000001
5943	TXN00188761	08/01/2019	07/31/2019	136.08	0.00
	136.08			0.00	INK TECHNOLOGIES LLC
5085	TXN00188887	08/02/2019	08/01/2019	956.99	0.00
	956.99			0.00	ATHENS PAPER CHARLOTTE
5399	TXN00188907	08/02/2019	08/01/2019	170.00	0.00
	170.00			0.00	FLORIDA BADGES
				9,723.17	481.82
	10,204.99			0.00	
count: 27					
3977					
5943	TXN00187373	07/05/2019	07/03/2019	104.75	0.00
	104.75			0.00	STAPLES 00108449
4722	TXN00187399	07/09/2019	07/08/2019	442.80	0.00
	442.80			0.00	HOTELSCOM160746097146
4722	TXN00187423	07/09/2019	07/08/2019	(578.90)	578.90
	0.00			0.00	HOTELS.COM159337500189

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00187445	07/10/2019	07/08/2019	21.57	0.00
	21.57			0.00	THE HOME DEPOT #1117
5942	TXN00188020	07/22/2019	07/21/2019	101.94	0.00
	101.94			0.00	AMZN Mktp US MA49A9F91
3722	TXN00188128	07/23/2019	07/21/2019	195.75	0.00
	195.75			0.00	WYNDHAM GRD RESORT BONNE
5111	TXN00188353	07/25/2019	07/24/2019	134.77	0.00
	134.77			0.00	STAPLS7222352925000001
5111	TXN00188486	07/29/2019	07/26/2019	48.55	0.00
	48.55			0.00	STAPLS7222480081000001
5045	TXN00188664	07/31/2019	07/30/2019	84.00	0.00
	84.00			0.00	CHARGE.PREZI.COM
5111	TXN00188900	08/02/2019	08/01/2019	723.28	0.00
	723.28			0.00	STAPLS7222766718000001
	1,857.41			1,278.51	578.90
count: 10				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4017					
3692	TXN00187710	07/15/2019	07/11/2019	873.96	0.00
	873.96			0.00	DOUBLETREE ATLANTA DOWNTON
	873.96			873.96	0.00
				0.00	
count: 1					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4025					
3530	TXN00187660	07/15/2019	07/13/2019	208.10	0.00
	208.10			0.00	RENAISSANCE HOTELS BAL
3530	TXN00187662	07/15/2019	07/14/2019	516.30	0.00
	516.30			0.00	RENAISSANCE HOTELS BAL
3530	TXN00187683	07/15/2019	07/14/2019	516.30	0.00
	516.30			0.00	RENAISSANCE HOTELS BAL
	1,240.70			1,240.70	0.00
				0.00	
count: 3					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4121					
5331	TXN00187687	07/15/2019	07/11/2019	15.81	0.00
	15.81			0.00	DOLLAR-GENERAL #8852

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00188658	07/31/2019	07/29/2019	91.79	0.00
	91.79			0.00	HARRYS SAW SHOP INC
5200	TXN00188682	07/31/2019	07/29/2019	113.85	0.00
	113.85			0.00	LOWES #02207
5411	TXN00188848	08/02/2019	08/01/2019	46.11	0.00
	46.11			0.00	KROGER #640
				3,331.92	0.00
	3,331.92			0.00	

count: 19

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,739.95			2,739.95	0.00
count: 12				0.00	
4302					
5599	TXN00187430	07/09/2019	07/08/2019	40.49	0.00
	40.49			0.00	HOLLEY TRACTOR & EQUIPMEN
5541	TXN00187512	07/10/2019	07/08/2019	95.00	0.00
	95.00			0.00	AIRPORT STOP AND SHOP

TXN00187430

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	7,400.51			7,400.51	0.00
count: 8				0.00	
4380					
5021	TXN00187617	07/12/2019	07/11/2019	314.18	0.00
	314.18			0.00	K-LOG, INC.
5300	TXN00187703	07/15/2019	07/12/2019	45.00	0.00
	45.00			0.00	SAMSClub.COM
5949	TXN00187850	07/17/2019	07/16/2019	101.08	0.00
	101.08			0.00	JOANN STORES #2143
5691	TXN00188365	07/25/2019	07/23/2019	804.60	0.00
	804.60			0.00	IMAGE MARKET
5300	TXN00188819	08/01/2019	07/31/2019	68.82	0.00
	68.82			0.00	SAMSClub #4879
	1,333.68			1,333.68	0.00
count: 5				0.00	
4433					
8299	TXN00187558	07/11/2019	07/10/2019	1,236.00	0.00
	1,236.00			0.00	SQ SIGNON
	1,236.00			1,236.00	0.00
count: 1				0.00	
4511					
5251	TXN00187419	07/09/2019	07/08/2019	540.00	0.00
	540.00			0.00	AIKEN LIGHTING
5542	TXN00187517	07/10/2019	07/08/2019	48.70	0.00
	48.70			0.00	SHELL OIL 57544355902
5200	TXN00187618	07/12/2019	07/10/2019	53.97	0.00
	53.97			0.00	THE HOME DEPOT #1117
5200	TXN00187628	07/12/2019	07/11/2019	93.31	0.00
	93.31			0.00	LOWES #0639938198 21

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00188243	07/24/2019	07/23/2019	45.88	0.00
	45.88			0.00	AIKEN LIGHTING
5542	TXN00188279	07/24/2019	07/22/2019	54.08	0.00
	54.08			0.00	SHELL OIL 57544355902
5200	TXN00188372	07/25/2019	07/23/2019	24.78	0.00
	24.78			0.00	THE HOME DEPOT #1117
5532	TXN00188397	07/26/2019	07/25/2019	203.40	0.00
	203.40			0.00	TYLER TIRE AND AUTO CENTE
5200	TXN00188641	07/31/2019	07/29/2019	4.60	0.00
	4.60			0.00	LOWES #00639
5200	TXN00188661	07/31/2019	07/29/2019	16.18	0.00
	16.18			0.00	LOWES #00639

Card Last 4 Digits

MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00187482	07/10/2019	07/09/2019	113.34	0.00
	113.34			0.00	STAPLES DIRECT
9399	TXN00187832	07/17/2019	07/16/2019	15.90	0.00
	15.90			0.00	SCDOR DORWAY
9402	TXN00187848	07/17/2019	07/16/2019	15.80	0.00
	15.80			0.00	USPS PO 4501210653
5942	TXN00187896	07/18/2019	07/17/2019	239.76	0.00
	239.76			0.00	AMZN Mktp US MH5US6QC0
5942	TXN00188031	07/22/2019	07/19/2019	143.36	0.00
	143.36			0.00	AMZN Mktp US MA7L95CB1
5300	TXN00188211	07/24/2019	07/23/2019	116.34	0.00
	116.34			0.00	SAMS CLUB #4879
5111	TXN00188269	07/24/2019	07/23/2019	318.36	0.00
	318.36			0.00	STAPLES DIRECT
5300	TXN00188443	07/26/2019	07/25/2019	144.40	0.00
	144.40			0.00	SAMSClub #4879
				1,173.67	0.00
	1,173.67			0.00	
count: 9					
4913					
5111	TXN00187378-A	07/05/2019	07/04/2019	136.65	0.00
	136.65			0.00	QUILL CORPORATION
5111	TXN00187378-B	07/05/2019	07/04/2019	229.44	0.00
	229.44			0.00	QUILL CORPORATION
5942	TXN00187538	07/11/2019	07/10/2019	105.27	0.00
	105.27			0.00	AMZN Mktp US MH9NB3MW2
5942	TXN00187608	07/12/2019	07/11/2019	23.84	0.00
	23.84			0.00	AMZN Mktp US MH53I7P20
5411	TXN00187707	07/15/2019	07/13/2019	25.99	0.00
	25.99			0.00	BI-LO GROCERY #5604
9402	TXN00187760	07/16/2019	07/15/2019	87.15	0.00
	87.15			0.00	USPS PO 4548400789
5942	TXN00187867-A	07/18/2019	07/17/2019	23.19	0.00
	23.19			0.00	AMZN Mktp US MH0XY48D0
5942	TXN00187867-B	07/18/2019	07/17/2019	33.46	0.00
	33.46			0.00	AMZN Mktp US MH0XY48D0

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
5943	TXN00188264	07/24/2019	07/23/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5999	TXN00188285	07/24/2019	07/23/2019	666.65	0.00
	666.65			0.00	SCHOOL OUTFITTERS
5310	TXN00188596	07/30/2019	07/29/2019	88.71	0.00
	88.71			0.00	TARGET 00013102
5734	TXN00188852	08/02/2019	08/01/2019	129.59	0.00
	129.59			0.00	DRI Plantronics
5111	TXN00188888	08/02/2019	08/01/2019	37.35	0.00
	37.35			0.00	QUILL CORPORATION
5111	TXN00188913	08/02/2019	08/01/2019	187.87	0.00
	187.87			0.00	QUILL CORPORATION
				2,356.48	0.00
	2,356.48			0.00	
count: 13					

4952

4816	TXN00187669	07/15/2019	07/14/2019	6.50	0.00
	6.50			0.00	SKYPE.COM/GO/BILL
4816	TXN00187678	07/15/2019	07/14/2019	6.50	0.00
	6.50			0.00	SKYPE.COM/GO/BILL
4816	TXN00187708	07/15/2019	07/14/2019	6.50	0.00
	6.50			0.00	SKYPE.COM/GO/BILL
5968	TXN00187733	07/15/2019	07/11/2019	6.50	0.00
	6.50			0.00	SKYPE.COM/GO/BILL
4816	TXN00187734	07/15/2019	07/14/2019	6.50	0.00
	6.50			0.00	SKYPE.COM/GO/BILL
				32.50	0.00
	32.50			0.00	
count: 5					

4979

5111	TXN00187909	07/18/2019	07/17/2019	676.60	0.00
	676.60			0.00	STAPLS7221957586000001
5812	TXN00187959	07/19/2019	07/18/2019	3,105.00	0.00
	3,105.00			0.00	DUKES BAR-B-QUE
5111	TXN00187971	07/19/2019	07/18/2019	464.54	0.00
	464.54			0.00	STAPLS7222076350000001

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00187976	07/19/2019	07/18/2019	55.18	0.00
	55.18			0.00	TARGET 00013102
5942	TXN00188078	07/22/2019	07/21/2019	322.92	0.00
	322.92			0.00	AMZN Mktp US MH9LZ9KBO
5111	TXN00188101	07/22/2019	07/19/2019	73.70	0.00
	73.70			0.00	STAPLS7222106364000001
8641	TXN00188156	07/23/2019	07/22/2019	18.00	0.00
	18.00			0.00	AIKEN CHAMBER INTERNET
5969	TXN00188332	07/25/2019	07/24/2019	9,484.99	0.00
	9,484.99			0.00	4IMPRINT
5942	TXN00188617	07/31/2019	07/30/2019	368.27	0.00
	368.27			0.00	AMZN Mktp US MA5X25VO2
5812	TXN00188705	08/01/2019	07/31/2019	648.00	0.00
	648.00			0.00	DUKES BAR-B-QUE
	15,217.20			15,217.20	0.00
				0.00	
count: 10					

5026					
5046	TXN00187409	07/09/2019	07/08/2019	274.16	0.00
	274.16			0.00	UNITED REFRIG BR #13
5085	TXN00187526	07/11/2019	07/10/2019	85.32	0.00
	85.32			0.00	FOX APPLIANCE PARTS OF A
5085	TXN00187661	07/15/2019	07/12/2019	163.71	0.00
	163.71			0.00	PARTS TOWN
5046	TXN00187755	07/16/2019	07/15/2019	205.35	0.00
	205.35			0.00	UNITED REFRIG BR #13
5046	TXN00187770	07/16/2019	07/15/2019	168.31	0.00
	168.31			0.00	UNITED REFRIG BR #13
5046	TXN00188167	07/23/2019	07/22/2019	17.28	0.00
	17.28			0.00	UNITED REFRIG BR #13
5542	TXN00188297	07/25/2019	07/23/2019	44.40	0.00
	44.40			0.00	SPRINT FOODS # 735
5085	TXN00188396	07/26/2019	07/25/2019	285.24	0.00
	285.24			0.00	PARTS TOWN
5085	TXN00188458	07/26/2019	07/25/2019	24.94	0.00
	24.94			0.00	FOX APPLIANCE PARTS OF A

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00188465	07/29/2019	07/27/2019	147.19	0.00
	147.19			0.00	PARTS TOWN
5046	TXN00188687	07/31/2019	07/30/2019	198.55	0.00
	198.55			0.00	UNITED REFRIG BR #13
5085	TXN00188723	08/01/2019	07/30/2019	169.08	0.00
	169.08			0.00	REFRIGERATION HARDWR SPL
5085	TXN00188815	08/01/2019	07/31/2019	65.56	0.00
	65.56			0.00	FOX APPLIANCE PARTS OF A
5085	TXN00188850	08/02/2019	07/31/2019	236.57	0.00
	236.57			0.00	REFRIGERATION HARDWR SPL
5085	TXN00188868	08/02/2019	08/01/2019	279.47	0.00
	279.47			0.00	PARTS TOWN
	2,365.13			2,365.13	0.00
				0.00	
count: 15					
5054					
7399	TXN00187898	07/18/2019	07/17/2019	351.48	0.00
	351.48			0.00	VARSITY SPIRIT FASHIONS
5044	TXN00188030	07/22/2019	07/18/2019	197.96	0.00
	197.96			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00188050	07/22/2019	07/18/2019	162.00	0.00
	162.00			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00188075	07/22/2019	07/18/2019	119.45	0.00
	119.45			0.00	POLLOCK FINANCIAL SERVICE
5815	TXN00188388	07/26/2019	07/25/2019	(1,016.94)	1,016.94
	0.00			0.00	RAMSEY STORE
5941	TXN00188413	07/26/2019	07/25/2019	115.28	0.00
	115.28			0.00	EPIC SPORTS, INC.
5815	TXN00188436	07/26/2019	07/25/2019	1,016.94	0.00
	1,016.94			0.00	RAMSEY STORE
5815	TXN00188454-A	07/26/2019	07/25/2019	200.00	0.00
	200.00			0.00	RAMSEY SOLUTIONS
5815	TXN00188454-B	07/26/2019	07/25/2019	679.55	0.00
	679.55			0.00	RAMSEY SOLUTIONS
5942	TXN00188529	07/30/2019	07/29/2019	124.25	0.00
	124.25			0.00	AMAZON.COM MA0F834C0 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00188545	07/30/2019	07/29/2019	278.25	0.00
	278.25			0.00	STUDIES WEEKLY
5942	TXN00188560	07/30/2019	07/29/2019	32.35	0.00
	32.35			0.00	AMZN Mktp US MA2U074F0
5199	TXN00188582	07/30/2019	07/29/2019	21.94	0.00
	21.94			0.00	DS SERVICES STANDARD COFF
8299	TXN00188671	07/31/2019	07/30/2019	1,002.60	0.00
	1,002.60			0.00	Scholastic Magazines
				3,285.11	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00187580	07/11/2019	07/10/2019	537.36	0.00
	537.36			0.00	STAPLS7221561337000002
5965	TXN00187597	07/12/2019	07/10/2019	327.26	0.00
	327.26			0.00	OFFICE DEPOT #1214
5965	TXN00187615	07/12/2019	07/10/2019	256.99	0.00
	256.99			0.00	OFFICE DEPOT #1214
5942	TXN00187622	07/12/2019	07/11/2019	40.78	0.00
	40.78			0.00	AMZN Mktp US MH4T145L2
5942	TXN00187626	07/12/2019	07/11/2019	119.85	0.00
	119.85			0.00	AMZN Mktp US MH27V6HU2
5942	TXN00187642	07/12/2019	07/12/2019	82.32	0.00
	82.32			0.00	AMZN Mktp US MH85Y1BY2
5200	TXN00187643	07/12/2019	07/11/2019	575.21	0.00
	575.21			0.00	LOWES #00639
5943	TXN00187668	07/15/2019	07/11/2019	863.96	0.00
	863.96			0.00	STAPLES 00108449
5943	TXN00187674	07/15/2019	07/11/2019	415.52	0.00
	415.52			0.00	STAPLES 00108449
5734	TXN00187685	07/15/2019	07/12/2019	104.97	0.00
	104.97			0.00	AFFINITY STORE (SERIF)
5942	TXN00187702	07/15/2019	07/13/2019	21.36	0.00
	21.36			0.00	AMZN Mktp US MH6U288J2
5942	TXN00187711	07/15/2019	07/14/2019	322.87	0.00
	322.87			0.00	AMZN Mktp US MH02E56Y2
5943	TXN00187720	07/15/2019	07/11/2019	215.99	0.00
	215.99			0.00	STAPLES 00108449
0	TXN00187737	07/15/2019	07/15/2019	0.84	0.00
	0.84			0.00	INTERNATIONAL TRANSACTION
5942	TXN00187738	07/15/2019	07/14/2019	29.14	0.00
	29.14			0.00	AMZN Mktp US MH62G76Z2
5942	TXN00187794	07/16/2019	07/15/2019	153.67	0.00
	153.67			0.00	AMZN Mktp US MH26105N0
5200	TXN00187879	07/18/2019	07/17/2019	598.60	0.00
	598.60			0.00	LOWES #00639
5942	TXN00187903	07/18/2019	07/17/2019	7.37	0.00
	7.37			0.00	AMZN Mktp US MH3ML9IB2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00187927	07/18/2019	07/17/2019	1,828.65	0.00
	1,828.65			0.00	LENOVO GROUP
5200	TXN00187946	07/18/2019	07/17/2019	326.55	0.00
	326.55			0.00	LOWES #00639
5942	TXN00187998	07/19/2019	07/19/2019	69.08	0.00
	69.08			0.00	AMZN Mktp US MH5OQ26E0
5942	TXN00188022	07/22/2019	07/20/2019	804.04	0.00
	804.04			0.00	AMZN Mktp US MH5U60SZ0
5942	TXN00188023	07/22/2019	07/20/2019	719.77	0.00
	719.77			0.00	AMZN Mktp US MA1BR9CN1
5942	TXN00188024	07/22/2019	07/21/2019	624.96	0.00
	624.96			0.00	AMZN Mktp US MA03W7F61
5111	TXN00188045	07/22/2019	07/19/2019	9.71	0.00
	9.71			0.00	STAPLS7221561337000003
5969	TXN00188047	07/22/2019	07/20/2019	369.29	0.00
	369.29			0.00	LENOVO GROUP
5942	TXN00188052	07/22/2019	07/22/2019	954.60	0.00
	954.60			0.00	AMZN Mktp US MA4AA7LA2
5942	TXN00188068	07/22/2019	07/19/2019	6.00	0.00
	6.00			0.00	AMZN Mktp US MA40E0C12
5942	TXN00188072	07/22/2019	07/20/2019	97.19	0.00
	97.19			0.00	AMZN Mktp US MH8Y03SE0
5942	TXN00188085	07/22/2019	07/19/2019	26.99	0.00
	26.99			0.00	AMZN Mktp US MH44Z66D0
5942	TXN00188095	07/22/2019	07/20/2019	601.24	0.00
	601.24			0.00	AMZN Mktp US MA6BK8OE1
5942	TXN00188096	07/22/2019	07/21/2019	906.08	0.00
	906.08			0.00	AMZN Mktp US MH1MA3KX0
5942	TXN00188111	07/23/2019	07/22/2019	9.36	0.00
	9.36			0.00	AMZN Mktp US MA9N14ZN2
5942	TXN00188125	07/23/2019	07/22/2019	253.68	0.00
	253.68			0.00	AMZN Mktp US MH33Q1KT0
5969	TXN00188246	07/24/2019	07/23/2019	80.64	0.00
	80.64			0.00	LENOVO GROUP
5199	TXN00188254	07/24/2019	07/24/2019	376.31	0.00
	376.31			0.00	PELICAN PRODUCTS INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00188281	07/24/2019	07/24/2019	201.95	0.00
	201.95			0.00	PELICAN PRODUCTS INC
5942	TXN00188414	07/26/2019	07/26/2019	29.16	0.00
	29.16			0.00	AMZN Mktp US MH2L28Y50
				14,330.54	0.00
	14,330.54			0.00	
count: 46					
5322					
5200	TXN00187989	07/19/2019	07/18/2019	430.92	0.00
	430.92			0.00	LOWES #02207
5541	TXN00188321	07/25/2019	07/23/2019	30.00	0.00
	30.00			0.00	BP#8245482CIRCLE K ST 27
5200	TXN00188749	08/01/2019	07/31/2019	25.88	0.00
	25.88			0.00	LOWES #00639
				486.80	0.00
	486.80			0.00	
count: 3					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00187640	07/12/2019	07/11/2019	86.39	0.00
	86.39			0.00	TYLER BROTHERS
7349	TXN00187804	07/17/2019	07/16/2019	48.28	0.00
	48.28			0.00	SUPPLY SERVICE CO
5541	TXN00188215	07/24/2019	07/22/2019	62.67	0.00
	62.67			0.00	AIRPORT STOP AND SHOP
5541	TXN00188334	07/25/2019	07/23/2019	20.00	0.00
	20.00			0.00	BP#8245482CIRCLE K ST 27
7349	TXN00188541	07/30/2019	07/29/2019	74.33	0.00
	74.33			0.00	SUPPLY SERVICE CO
7349	TXN00188718	08/01/2019	07/31/2019	1,462.32	0.00
	1,462.32			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00188774	08/01/2019	07/31/2019	95.17	0.00
	95.17			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00188825	08/01/2019	07/31/2019	860.98	0.00
	860.98			0.00	ATHENS JANITOR SUPPLY CO
				2,730.14	0.00
	2,730.14			0.00	
count: 9					
5551					
5735	TXN00188061	07/22/2019	07/21/2019	14.99	0.00
	14.99			0.00	APL ITUNES.COM/BILL
				14.99	0.00
	14.99			0.00	
count: 1					
5567					
3692	TXN00188026	07/22/2019	07/18/2019	612.04	0.00
	612.04			0.00	Doubletree Myrtle Beach
3692	TXN00188033	07/22/2019	07/18/2019	587.64	0.00
	587.64			0.00	Doubletree Myrtle Beach
3692	TXN00188051	07/22/2019	07/18/2019	587.64	0.00
	587.64			0.00	Doubletree Myrtle Beach
3692	TXN00188063	07/22/2019	07/18/2019	587.64	0.00
	587.64			0.00	Doubletree Myrtle Beach
3692	TXN00188074	07/22/2019	07/18/2019	587.64	0.00
	587.64			0.00	Doubletree Myrtle Beach

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,416.28			2,416.28	0.00
count: 6				0.00	
5774					
5965	TXN00188062	07/22/2019	07/18/2019	56.16	0.00
	56.16			0.00	OFFICE DEPOT #440
	56.16			56.16	0.00
count: 1				0.00	
5784					
5310	TXN00188467	07/29/2019	07/28/2019	23.73	0.00
	23.73			0.00	TARGET 00013102
5411	TXN00188714	08/01/2019	07/31/2019	23.11	0.00
	23.11			0.00	WAL-MART #0514
5942	TXN00188776	08/01/2019	07/31/2019	79.54	0.00
	79.54			0.00	AMAZON.COM MA4IB4MG2 AMZNAMAZON.COM MA4IB4MG2 AMZ

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	27.42			27.42	0.00
count: 3				0.00	
6035					
7011	TXN00187619	07/12/2019	07/10/2019	179.14	0.00
	179.14			0.00	HILTON BALTIMORE
7011	TXN00187762	07/16/2019	07/14/2019	780.80	0.00
	780.80			0.00	HILTON BALTIMORE
5331	TXN00187840	07/17/2019	07/15/2019	25.09	0.00
	25.09			0.00	DOLLAR-GENERAL #6244
5812	TXN00187853	07/17/2019	07/16/2019	80.47	0.00
	80.47			0.00	BUCKHEAD CAFE & GIFT
	1,065.50			1,065.50	0.00
count: 4				0.00	
6040					
5046	TXN00187406	07/09/2019	07/08/2019	68.66	0.00
	68.66			0.00	UNITED REFRIG BR #13
8999	TXN00187484	07/10/2019	07/09/2019	720.00	0.00
	720.00			0.00	SQ UNDERGROUND PRO
5532	TXN00187579	07/11/2019	07/10/2019	117.14	0.00
	117.14			0.00	JACK ROGERS TIRE INC
5251	TXN00187647	07/12/2019	07/11/2019	35.63	0.00
	35.63			0.00	GOLDMANS TRUE VALUE
5200	TXN00187748	07/16/2019	07/15/2019	50.90	0.00
	50.90			0.00	LOWES #00639
5200	TXN00187937	07/18/2019	07/17/2019	57.96	0.00
	57.96			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,470.36			1,470.36	0.00
count: 9				0.00	
6415					
5999	TXN00187987	07/19/2019	07/18/2019	37.50	0.00
	37.50			0.00	TROPHIES UNLIMITED
5942	TXN00188117	07/23/2019	07/23/2019	62.65	0.00
	62.65			0.00	AMZN Mktp US MA8531L11
5943	TXN00188185	07/24/2019	07/24/2019	300.00	0.00
	300.00			0.00	ROCHESTER 100, INC
5943					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00187577	07/11/2019	07/10/2019	61.77	0.00
	61.77			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00187635	07/12/2019	07/11/2019	381.42	0.00
	381.42			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00187651	07/12/2019	07/11/2019	42.16	0.00
	42.16			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00187739	07/16/2019	07/15/2019	350.12	0.00
	350.12			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00187785	07/16/2019	07/15/2019	106.21	0.00
	106.21			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00187793	07/16/2019	07/15/2019	21.60	0.00
	21.60			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00187837	07/17/2019	07/15/2019	(67.23)	67.23
	0.00			0.00	HOLLEY TRACTOR & EQUIPMEN
763	TXN00187947	07/18/2019	07/16/2019	324.89	0.00
	324.89			0.00	IN SHOEMAKER IRRIGATION
5599	TXN00188124	07/23/2019	07/22/2019	53.64	0.00
	53.64			0.00	HOLLEY TRACTOR & EQUIPMEN
763	TXN00188212	07/24/2019	07/22/2019	650.30	043 353.4 Tm /F1 8 Tf 0 0 0 rg (0.00)Tj 0 g ET 1 0 0 1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,654.95			2,587.72	67.23
count: 19				0.00	
6436					
7399	TXN00187413	07/09/2019	07/08/2019	216.72	0.00
	216.72			0.00	SHRED-IT
5943	TXN00187414	07/09/2019	07/08/2019	160.92	0.00
	160.92			0.00	Simplified Office Systems
5192	TXN00187437	07/09/2019	07/08/2019	115.70	0.00
	115.70			0.00	MIDAMERICA BOOKS
8299	TXN00187698	07/15/2019	07/12/2019	523.74	0.00
	523.74			0.00	LAKESHORE LEARNING MATER
7399	TXN00187713	07/15/2019	07/11/2019	253.95	0.00
	253.95			0.00	POSITIVE PROMOTIONS
5968	TXN00187736	07/15/2019	07/12/2019	21.60	0.00
	21.60			0.00	TME WK6W9K SIKIDS
5111	TXN00187852	07/17/2019	07/16/2019	174.89	0.00
	174.89			0.00	ESSENTRA SPECIALITY TAPE
5111	TXN00187915	07/18/2019	07/17/2019	53.99	0.00
	53.99			0.00	QUILL CORPORATION
5111	TXN00187941	07/18/2019	07/17/2019	772.29	0.00
	772.29			0.00	QUILL CORPORATION
5111	TXN00187966	07/19/2019	07/18/2019	142.55	0.00
	142.55			0.00	QUILL CORPORATION
5111	TXN00187986	07/19/2019	07/18/2019	139.27	0.00
	139.27			0.00	QUILL CORPORATION
5111	TXN00188002	07/19/2019	07/18/2019	381.70	0.00
	381.70			0.00	QUILL CORPORATION
5111	TXN00188032	07/22/2019	07/19/2019	244.07	0.00
	244.07			0.00	QUILL CORPORATION
5085	TXN00188058	07/22/2019	07/18/2019	2,035.00	0.00
	2,035.00			0.00	COOLE SCHOOL
5111	TXN00188377	07/26/2019	07/25/2019	463.21	0.00
	463.21			0.00	QUILL CORPORATION
5111	TXN00188395	07/26/2019	07/25/2019	396.54	0.00
	396.54			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00188472	07/29/2019	07/26/2019	185.98	0.00
	185.98			0.00	Dollar Tree, Inc.
5111	TXN00188481	07/29/2019	07/27/2019	47.50	0.00
	47.50			0.00	QUILL CORPORATION
5111	TXN00188515	07/29/2019	07/26/2019	30.22	0.00
	30.22			0.00	QUILL CORPORATION
5111	TXN00188862	08/02/2019	08/01/2019	145.74	0.00
	145.74			0.00	QUILL CORPORATION
5111	TXN00188886	08/02/2019	08/01/2019	46.93	0.00
	46.93			0.00	QUILL CORPORATION
				6,552.51	0.00
	6,552.51			0.00	
count: 21					
6452					
7311	TXN00188067	07/22/2019	07/19/2019	25.00	0.00
	25.00			0.00	FACEBK 2VFFMWAF2
7311	TXN00188086	07/22/2019	07/21/2019	25.00	0.00
	25.00			0.00	FACEBK 7XFEFMJAF2
7311	TXN00188140	07/23/2019	07/22/2019	25.00	0.00
	25.00			0.00	FACEBK KME6VM2BF2
7311	TXN00188356	07/25/2019	07/24/2019	25.00	0.00
	25.00			0.00	FACEBK L9U2VMAAF2
7311	TXN00188387	07/26/2019	07/26/2019	25.00	0.00
	25.00			0.00	FACEBK GASCYM6AF2
7311	TXN00188485	07/29/2019	07/27/2019	25.00	0.00
	25.00			0.00	FACEBK TCBSKMWAF2
7311	TXN00188534	07/30/2019	07/29/2019	25.00	0.00
	25.00			0.00	FACEBK MEY6DM2AF2
7311	TXN00188663	07/31/2019	07/31/2019	25.00	0.00
	25.00			0.00	FACEBK UB8HZM2BF2
7311	TXN00188801	08/01/2019	07/31/2019	5.74	0.00
	5.74			0.00	FACEBK LLHDPMNAF2
5411	TXN00188845	08/02/2019	08/01/2019	25.89	0.00
	25.89			0.00	THE FRESH MARKET 136

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	231.63			231.63	0.00
count: 10				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
6467					
763	TXN00187719	07/15/2019	07/11/2019	218.91	0.00
	218.91			0.00	IN SHOEMAKER IRRIGATION
5599	TXN00187772	07/16/2019	07/15/2019	323.35	0.00
	323.35			0.00	HOLLEY TRACTOR & EQUIPMEN
	542.26			542.26	0.00
count: 2				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
6485					
7392	TXN00187453	07/10/2019	07/09/2019	731.88	0.00
	731.88			0.00	SQ CAROLINA IMPRIN
5137	TXN00187464	07/10/2019	07/09/2019	144.55	0.00
	144.55			0.00	BSN SPORTS LLC
5941	TXN00187493	07/10/2019	07/09/2019	267.79	0.00
	267.79			0.00	EPIC SPORTS, INC.
8641	TXN00187510	07/10/2019	07/09/2019	63.00	0.00
	63.00			0.00	PAYPAL SCACA
5099	TXN00187573	07/11/2019	07/10/2019	451.64	0.00
	451.64			0.00	IN US SPECIALTY COATINGS
5941	TXN00188344	07/25/2019	07/25/2019	91.77	0.00
	91.77			0.00	ACADEMY SPORTS + OUTDOOR
	1,750.63			1,750.63	0.00
count: 6				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
6570					
5943	TXN00187412	07/09/2019	07/09/2019	1,012.50	0.00
	1,012.50			0.00	ROCHESTER 100, INC
5999	TXN00187480	07/10/2019	07/09/2019	150.12	0.00
	150.12			0.00	COMMUNIGRAPHICS INC
5942	TXN00187499	07/10/2019	07/09/2019	32.42	0.00
	32.42			0.00	AMAZON.COM MH7RM5831 AMZN
5943	TXN00187528	07/11/2019	07/10/2019	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
8299	TXN00188393	07/26/2019	07/25/2019	400.00	0.00
	400.00			0.00	123 123 SCTITLE1
8299	TXN00188412	07/26/2019	07/25/2019	400.00	0.00
	400.00			0.00	123 123 SCTITLE1
5111	TXN00188417	07/26/2019	07/25/2019	184.68	0.00
	184.68			0.00	STAPLS7222395199000001
8299	TXN00188427	07/26/2019	07/25/2019	400.00	0.00
	400.00			0.00	123 123 SCTITLE1
5411	TXN00188434	07/26/2019	07/25/2019	19.96	0.00
	19.96			0.00	WAL-MART #4487
8299	TXN00188450	07/26/2019	07/25/2019	400.00	0.00
	400.00			0.00	123 123 SCTITLE1
5411	TXN00188530-A	07/30/2019	07/29/2019	52.48	0.00
	52.48			0.00	WAL-MART #0514
5411	TXN00188530-B	07/30/2019	07/29/2019	11.44	0.00
	11.44			0.00	WAL-MART #0514
5812	TXN00188542	07/30/2019	07/29/2019	95.04	0.00
	95.04			0.00	RUSSELLS PIZZA
5812	TXN00188683	07/31/2019	07/30/2019	1,414.00	0.00
	1,414.00			0.00	DUKES BAR-B-QUE
5300	TXN00188700	08/01/2019	07/29/2019	21.94	0.00
	21.94			0.00	SAMSLUB.COM
5300	TXN00188701	08/01/2019	07/29/2019	21.10	0.00
	21.10			0.00	SAMSLUB.COM
5300	TXN00188706	08/01/2019	07/29/2019	21.94	0.00
	21.94			0.00	SAMSLUB.COM
5300	TXN00188726	08/01/2019	07/29/2019	21.10	0.00
	21.10			0.00	SAMSLUB.COM
5300	TXN00188735	08/01/2019	07/29/2019	22.16	0.00
	22.16			0.00	SAMSLUB.COM
5300	TXN00188748	08/01/2019	07/29/2019	13.97	0.00
	13.97			0.00	SAMSLUB.COM
5300	TXN00188767	08/01/2019	07/29/2019	12.74	0.00
	12.74			0.00	SAMSLUB.COM
5300	TXN00188783	08/01/2019	07/29/2019	21.10	0.00
	21.10			0.00	SAMSLUB.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00188795	08/01/2019	07/29/2019	21.10	0.00
	21.10			0.00	SAMSClub.COM
5965	TXN00188813	08/01/2019	07/30/2019	108.06	0.00
	108.06			0.00	OFFICE DEPOT #1214
5300	TXN00188816	08/01/2019	07/29/2019	12.74	0.00
	12.74			0.00	SAMSClub.COM
5300	TXN00188824	08/01/2019	07/29/2019	21.10	0.00
	21.10			0.00	SAMSClub.COM
5943	TXN00188827	08/01/2019	07/30/2019	32.05	0.00
	32.05			0.00	STAPLES 00108449
5300	TXN00188834	08/01/2019	07/29/2019	12.74	0.00
	12.74			0.00	SAMSClub.COM
5300	TXN00188835	08/01/2019	07/29/2019	21.94	0.00
	21.94			0.00	SAMSClub.COM
4225	TXN00188860	08/02/2019	08/01/2019	297.00	0.00
	297.00			0.00	BH SELF STORAGE
5411	TXN00188885	08/02/2019	07/31/2019	33.00	0.00
	33.00			0.00	PUBLIX #506
	4,493.38			4,493.38	0.00
				0.00	
count: 28					
6838					
5943	TXN00188564	07/30/2019	07/29/2019	88.29	0.00
	88.29			0.00	SSI SCHOOL SPECIALTY
	88.29			88.29	0.00
				0.00	
count: 1					
6935					
5047	TXN00187601	07/12/2019	07/11/2019	56.00	0.00
	56.00			0.00	HEARTSMART.COM
	56.00			56.00	0.00
				0.00	
count: 1					
6952					
4214	TXN00188120	07/23/2019	07/22/2019	50.00	0.00
	50.00			0.00	AUGUSTA DATA STORAGE, INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00188206	07/24/2019	07/24/2019	1,012.50	0.00
	1,012.50			0.00	ROCHESTER 100, INC
5942	TXN00188238	07/24/2019	07/23/2019	5.50	0.00
	5.50			0.00	AMAZON.COM MH8KK29Q0 AMZN
5942	TXN00188307	07/25/2019	07/24/2019	52.85	0.00
	52.85			0.00	AMZN Mktp US MA5EB8ZV1
5942	TXN00188330	07/25/2019	07/24/2019	39.95	0.00
	39.95			0.00	AMAZON.COM MA7RX8JR2 AMZN
5942	TXN00188409	07/26/2019	07/25/2019	14.02	0.00
	14.02			0.00	AMZN Mktp US MA0V27AS2
5411	TXN00188535	07/30/2019	07/29/2019	102.12	0.00
	102.12			0.00	WM SUPERCENTER #1270
5942	TXN00188679	07/31/2019	07/30/2019	39.91	0.00
	39.91			0.00	AMZN Mktp US MA1XM0VQ2
5943	TXN00188757	08/01/2019	08/01/2019	135.00	0.00
	135.00			0.00	ROCHESTER 100, INC
				1,451.85	0.00
	1,451.85			0.00	
count: 9					
7004					
5200	TXN00188423	07/26/2019	07/24/2019	36.66	0.00
	36.66			0.00	THE HOME DEPOT #1117
5200	TXN00188449	07/26/2019	07/25/2019	2.03	0.00
	2.03			0.00	LOWES #02207
5200	TXN00188502	07/29/2019	07/25/2019	(12.93)	12.93
	0.00			0.00	THE HOME DEPOT #1117
5200	TXN00188520	07/29/2019	07/25/2019	21.57	0.00
	21.57			0.00	THE HOME DEPOT #1117
				47.33	12.93
	60.26			0.00	
count: 4					
7245					
5085	TXN00187530	07/11/2019	07/09/2019	199.47	0.00
	199.47			0.00	STAFFORD NUT & BOLT
5200	TXN00187545	07/11/2019	07/09/2019	160.92	0.00
	160.92			0.00	THE HOME DEPOT #1117

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
	751.56			751.56	0.00
count: 7				0.00	
7382					
5542	TXN00187486	07/10/2019	07/08/2019	16.00	0.00
	16.00			0.00	EXXONMOBIL 42262212
5599	TXN00187549	07/11/2019	07/10/2019	53.89	0.00
	53.89			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00187863	07/17/2019	07/16/2019	107.78	0.00
	107.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5261	TXN00188435	07/26/2019	07/25/2019	74.52	0.00
	74.52			0.00	CAROLINA FRESH FARMS 7
5599	TXN00188613	07/31/2019	07/30/2019	123.98	0.00
	123.98			0.00	HOLLEY TRACTOR & EQUIPMEN
				376.17	0.00
count: 5	376.17			0.00	
7391					
7011	TXN00187384	07/08/2019	07/05/2019	(449.28)	449.28
	0.00			0.00	UGA GA CTR HOTEL
5812	TXN00188379	07/26/2019	07/25/2019	98.33	0.00
	98.33			0.00	BOBBYS BAR B Q
				(350.95)	449.28
count: 2	98.33			0.00	
7403					
5542	TXN00188261	07/24/2019	07/23/2019	20.00	0.00
	20.00			0.00	3 WAY FOOD MART 5
5533	TXN00188316	07/25/2019	07/24/2019	68.43	0.00
	68.43			0.00	BOWEN AUTO PARTS
5046	TXN00188601	07/31/2019	07/29/2019	613.01	0.00
	613.01			0.00	BLANCHARD EQUIPMENT - AI
5046	TXN00188619	07/31/2019	07/29/2019	299.45	0.00
	299.45			0.00	BLANCHARD EQUIPMENT - AI
5533	TXN00188667	07/31/2019	07/30/2019	5.17	0.00
	5.17			0.00	ADVANCE AUTO PARTS #5260

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00188793	08/01/2019	07/31/2019	26.99	0.00
	26.99			0.00	HARBOR FREIGHT TOOLS 736
7538	TXN00188881	08/02/2019	08/01/2019	240.00	0.00
	240.00			0.00	HAGER MUFFLER
				1,273.05	0.00
	1,273.05			0.00	
count: 7					
7550					
5200	TXN00187584	07/11/2019	07/10/2019	9.98	0.00
	9.98			0.00	LOWES #02207
2741	TXN00187603	07/12/2019	07/10/2019	14.57	0.00
	14.57			0.00	TAYLOR SIGN GRAPHICS
5942	TXN00187604	07/12/2019	07/11/2019	8.09	0.00
	8.09			0.00	AMZN Mktp US MH2YH4HZ2
5943	TXN00187653	07/12/2019	07/12/2019	191.70	0.00
	191.70			0.00	ROCHESTER 100, INC
7399	TXN00187670	07/15/2019	07/11/2019	78.30	0.00
	78.30			0.00	POSITIVE PROMOTIONS
5969	TXN00187699-A	07/15/2019	07/12/2019	685.77	0.00
	685.77			0.00	SSI SCHOOL SPECIALTY
5969	TXN00187699-B	07/15/2019	07/12/2019	685.76	0.00
	685.76			0.00	SSI SCHOOL SPECIALTY
5969	TXN00187699-C	07/15/2019	07/12/2019	685.76	0.00
	685.76			0.00	SSI SCHOOL SPECIALTY
5942	TXN00187715	07/15/2019	07/12/2019	114.16	0.00
	114.16			0.00	AMAZON.COM MH5AH28L2 AMZN
5942	TXN00187726	07/15/2019	07/12/2019	135.20	0.00
	135.20			0.00	AMZN Mktp US MH54W7GR0
5199	TXN00187754	07/16/2019	07/15/2019	4.31	0.00
	4.31			0.00	DS SERVICES STANDARD COFF
5942	TXN00187765-A	07/16/2019	07/16/2019	21.59	0.00
	21.59			0.00	AMZN Mktp US MH3D19761
5942	TXN00187765-B	07/16/2019	07/16/2019	10.79	0.00
	10.79			0.00	AMZN Mktp US MH3D19761
5942	TXN00187808	07/17/2019	07/16/2019	18.35	0.00
	18.35			0.00	AMAZON.COM MH6BP39H2 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00187945	07/18/2019	07/18/2019	145.62	0.00
	145.62			0.00	AMZN Mktp US MH0C90WN2
5411	TXN00188139	07/23/2019	07/22/2019	24.95	0.00
	24.95			0.00	WAL-MART #0514
5045	TXN00188189-A	07/24/2019	07/23/2019	108.95	0.00
	108.95			0.00	PRESENTATION SYSTEMS SO
5045	TXN00188189-B	07/24/2019	07/23/2019	108.95	0.00
	108.95			0.00	PRESENTATION SYSTEMS SO
5045	TXN00188189-C	07/24/2019	07/23/2019	108.94	0.00
	108.94			0.00	PRESENTATION SYSTEMS SO
5942	TXN00188273	07/24/2019	07/23/2019	35.24	0.00
	35.24			0.00	AMAZON.COM MH3I719M0 AMZN
5942	TXN00188362	07/25/2019	07/24/2019	297.88	0.00
	297.88			0.00	AMZN Mktp US MA58N5J42
5942	TXN00188612	07/31/2019	07/30/2019	16.86	0.00
	16.86			0.00	Amazon.com MA0QQ8LZ0
5942	TXN00188615	07/31/2019	07/30/2019	66.06	0.00
	66.06			0.00	AMZN Mktp US MA4ZX7VV2
5942	TXN00188739	08/01/2019	08/01/2019	90.68	0.00
	90.68			0.00	AMZN Mktp US MA5SD05Y2
1520	TXN00188766	08/01/2019	07/31/2019	335.50	0.00
	335.50			0.00	ALL GLIDES
5942	TXN00188787	08/01/2019	07/31/2019	43.18	0.00
	43.18			0.00	AMZN Mktp US MA0HC3Z50
	4,047.14			4,047.14	0.00
				0.00	
count: 26					

7801					
5651	TXN00187525	07/11/2019	07/10/2019	33.38	0.00
	33.38			0.00	TJ MAXX #1047
5812	TXN00187578	07/11/2019	07/10/2019	31.94	0.00
	31.94			0.00	CRACKER BARREL #689
5965	TXN00187684	07/15/2019	07/11/2019	53.83	0.00

1 0 0 1 89.98 106.4 Tm /F1 8 Tf 0 0 0 rg (1 0 0 1 89.98 106.4 Tm /F1 8 TfB.98 106.4 Tm /F1 8 0 1 0 00.00)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 540 16.4 Tm /F1 8 TfB.98 106

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5009	TXN00187965	07/19/2019	07/17/2019	972.82	0.00
	972.82			0.00	OFFICE DEPOT #1214
5965	TXN00187970	07/19/2019	07/17/2019	294.71	0.00
	294.71			0.00	OFFICE DEPOT #1214
5699	TXN00187980	07/19/2019	07/18/2019	103.68	0.00
	103.68			0.00	Etsy.com - Julescraftshac
5965	TXN00187984	07/19/2019	07/17/2019	95.08	0.00
	95.08			0.00	OFFICE DEPOT #1214
5691	TXN00187996	07/19/2019	07/18/2019	684.99	0.00
	684.99			0.00	CUSTOMINK LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00188876	08/02/2019	07/31/2019	54.64	0.00
	54.64			0.00	OFFICE DEPOT #1214
5965	TXN00188879	08/02/2019	08/01/2019	147.84	0.00
	147.84			0.00	OFFICE DEPOT #1214
5965	TXN00188903	08/02/2019	07/31/2019	129.89	0.00
	129.89			0.00	OFFICE DEPOT #1214
	5,296.97			5,296.97	0.00
				0.00	
count: 25					
7832					
5046	TXN00187438	07/09/2019	07/08/2019	67.67	0.00
	67.67			0.00	UNITED REFRIG BR #13
5085	TXN00187695	07/15/2019	07/11/2019	324.45	0.00
	324.45			0.00	REFRIGERATION HARDWR SPL
5251	TXN00187922	07/18/2019	07/17/2019	33.77	0.00
	33.77			0.00	GOLDMANS TRUE VALUE
5085	TXN00188055	07/22/2019	07/19/2019	174.55	0.00
	174.55			0.00	PARTS TOWN
5085	TXN00188088	07/22/2019	07/19/2019	174.65	0.00
	174.65			0.00	PARTS TOWN
5046	TXN00188162	07/23/2019	07/22/2019	132.40	0.00
	132.40			0.00	UNITED REFRIG BR #13
5065	TXN00188192	07/24/2019	07/23/2019	124.95	0.00
	124.95			0.00	WRIGHTSBORO SUPPLY INC
5542	TXN00188323	07/25/2019	07/23/2019	60.00	0.00
	60.00			0.00	SPRINT FOODS # 735
5046	TXN00188349	07/25/2019	07/24/2019	173.50	0.00
	173.50			0.00	UNITED REFRIG BR #13
7349	TXN00188394	07/26/2019	07/25/2019	69.79	0.00
	69.79			0.00	ATHENS JANITOR SUPPLY CO
5085	TXN00188585	07/30/2019	07/29/2019	35.60	0.00
	35.60			0.00	GRAINGER
5085	TXN00188668	07/31/2019	07/30/2019	39.74	0.00
	39.74			0.00	GRAINGER
5085	TXN00188730	08/01/2019	07/30/2019	6.37	0.00
	6.37			0.00	STAFFORD NUT & BOLT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,417.44			1,417.44	0.00
count: 13				0.00	

7961					
5065	TXN00187566	07/11/2019	07/10/2019	148.25	0.00
	148.25			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00187586	07/11/2019	07/10/2019	21.79	0.00
	21.79			0.00	WRIGHTSBORO SUPPLY INC
5085	TXN00187722	07/15/2019	07/12/2019	32.04	0.00
	32.04			0.00	PARTS TOWN
5085	TXN00187727	07/15/2019	07/13/2019	13.61	0.00
	13.61			0.00	PARTS TOWN
5251	TXN00187741	07/16/2019	07/15/2019	47.47	0.00
	47.47			0.00	AIKEN LIGHTING
5251	TXN00187890	07/18/2019	07/17/2019	96.66	0.00
	96.66			0.00	AIKEN LIGHTING
5722	TXN00188213	07/24/2019	07/23/2019	80.47	0.00
	80.47			0.00	NEC FOOD EQUIPMENT
5085	TXN00188543	07/30/2019	07/29/2019	235.92	0.00
	235.92			0.00	GRAINGER
5085	TXN00188593	07/30/2019	07/29/2019	54.76	0.00
	54.76			0.00	GRAINGER
5722	TXN00188698	08/01/2019	07/31/2019	317.82	0.00
	317.82			0.00	NEC FOOD EQUIPMENT
	1,048.79			1,048.79	0.00
count: 10				0.00	

8020					
5965	TXN00187376	07/05/2019	07/03/2019	1,079.94	0.00
	1,079.94			0.00	OFFICE DEPOT #1214
7393	TXN00187427	07/09/2019	07/08/2019	210.00	0.00
	210.00			0.00	IN CARVER SECURITY SYSTE
8999	TXN00187500	07/10/2019	07/09/2019	1,188.54	0.00
	1,188.54			0.00	SQ DLS ALARM SYSTEMS, IN
5199	TXN00187565	07/11/2019	07/10/2019	14.16	0.00
	14.16			0.00	DS SERVICES STANDARD COFF

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7342	TXN00187585	07/11/2019	07/09/2019	2,390.00	0.00
	2,390.00			0.00	AIKEN PEST CONTROL INC
5046	TXN00187862	07/17/2019	07/16/2019	375.00	0.00
	375.00			0.00	RONCO SPECIALIZED SYSTEM
7394	TXN00187899	07/18/2019	07/17/2019	313.60	0.00
	313.60			0.00	ALL STAR TENTS AND EVENTS
5199	TXN00188380	07/26/2019	07/25/2019	52.46	0.00
	52.46			0.00	DS SERVICES STANDARD COFF
7394	TXN00188552	07/30/2019	07/29/2019	(232.60)	232.60
	0.00			0.00	ALL STAR TENTS AND EVENTS
7538	TXN00188708	08/01/2019	07/30/2019	311.80	0.00
	311.80			0.00	B & B AUTO GLASS & PAINT
	5,935.50			5,702.90	232.60
				0.00	
count: 10					
8181					
5200	TXN00187375	07/05/2019	07/03/2019	49.56	0.00
	49.56			0.00	THE HOME DEPOT #1117
5074	TXN00187420	07/09/2019	07/08/2019	525.75	0.00
	525.75			0.00	HUGHES SUPPLY
5541	TXN00187468	07/10/2019	07/08/2019	40.00	0.00
	40.00			0.00	BP#8245482CIRCLE K ST 27
5200	TXN00187485	07/10/2019	07/08/2019	78.78	0.00
	78.78			0.00	THE HOME DEPOT #1117
5074	TXN00187588	07/11/2019	07/10/2019	32.39	0.00
	32.39			0.00	FERGUSON ENT 168
5074	TXN00187610	07/12/2019	07/11/2019	97.87	0.00
	97.87			0.00	HUGHES SUPPLY
5074	TXN00187623	07/12/2019	07/11/2019	202.96	0.00
	202.96			0.00	HUGHES SUPPLY
5074	TXN00187638	07/12/2019	07/11/2019	411.48	0.00
	411.48			0.00	FERGUSON ENT 168
5200	TXN00187656	07/12/2019	07/10/2019	18.89	0.00
	18.89			0.00	THE HOME DEPOT #1117
5074	TXN00187815	07/17/2019	07/16/2019	56.57	0.00
	56.57			0.00	HUGHES SUPPLY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00187544	07/11/2019	07/08/2019	208.39	0.00
	208.39			0.00	EXXONMOBIL 48155360
9402	TXN00187895	07/18/2019	07/17/2019	165.00	0.00
	165.00			0.00	USPS PO 4590800164
2741	TXN00188456	07/26/2019	07/25/2019	28.08	0.00
	28.08			0.00	CAROLINA AWARDS AND
5411	TXN00188893	08/02/2019	08/01/2019	66.23	0.00
	66.23			0.00	PIGGLY WIGGLY 72
	531.76			531.76	0.00
				0.00	
count: 5					
8310					
5231	TXN00187446	07/10/2019	07/09/2019	74.07	0.00
	74.07			0.00	SHERWIN WILLIAMS 702008
5542	TXN00187472	07/10/2019	07/08/2019	53.00	0.00
	53.00			0.00	SPRINT FOODS # 738
5200	TXN00187490	07/10/2019	07/09/2019	86.56	0.00
	86.56			0.00	LOWES #00639
5200	TXN00187582	07/11/2019	07/10/2019	184.36	0.00
	184.36			0.00	LOWES #00639
5251	TXN00187627	07/12/2019	07/10/2019	166.32	0.00
	166.32			0.00	BUILDERS HARDWARE SPECIA
5200	TXN00187801	07/17/2019	07/16/2019	199.88	0.00
	199.88			0.00	LOWES #00639
5200	TXN00187802	07/17/2019	07/16/2019	387.02	0.00
	387.02			0.00	LOWES #00639
5231	TXN00187873	07/18/2019	07/17/2019	52.06	0.00
	52.06			0.00	SHERWIN WILLIAMS 702008
5200	TXN00187902	07/18/2019	07/16/2019	484.92	0.00
	484.92			0.00	THE HOME DEPOT 1117
5200	TXN00187948	07/18/2019	07/17/2019	37.14	0.00
	37.14			0.00	LOWES #00639
5542	TXN00188012	07/19/2019	07/17/2019	55.00	0.00
	55.00			0.00	SHELL OIL 57544355902
5200	TXN00188114	07/23/2019	07/22/2019	41.35	0.00
	41.35			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00188166	07/23/2019	07/22/2019	151.19	0.00
	151.19			0.00	TYLER BROTHERS
5211	TXN00188255	07/24/2019	07/23/2019	388.80	0.00
	388.80			0.00	MANER BUILDERS SUPPLY 1
5072	TXN00188262	07/24/2019	07/23/2019	1,900.00	0.00
	1,900.00			0.00	ROBERT BROOKE & ASSOCIATE
5251	TXN00188283	07/24/2019	07/23/2019	30.23	0.00
	30.23			0.00	TYLER BROTHERS
5211	TXN00188291	07/25/2019	07/24/2019	194.40	0.00
	194.40			0.00	MANER BUILDERS SUPPLY 1
5251	TXN00188305	07/25/2019	07/23/2019	140.40	0.00
	140.40			0.00	BUILDERS HARDWARE SPECIA
5542	TXN00188355	07/25/2019	07/23/2019	54.70	0.00
	54.70			0.00	ENMARKET #861
5200	TXN00188382	07/26/2019	07/25/2019	40.58	0.00
	40.58			0.00	LOWES #00639
5200	TXN00188554	07/30/2019	07/29/2019	6.91	0.00
	6.91			0.00	LOWES #00639
5200	TXN00188575	07/30/2019	07/29/2019	23.12	0.00
	23.12			0.00	LOWES #00639
5085	TXN00188695	08/01/2019	07/31/2019	25.84	0.00
	25.84			0.00	GRAINGER
	4,777.85			4,777.85	0.00
				0.00	
count: 23					
8404					
5411	TXN00187435	07/09/2019	07/08/2019	10.64	0.00
	10.64			0.00	WAL-MART #4487
5943	TXN00187454	07/10/2019	07/08/2019	63.70	0.00
	63.70			0.00	OFFICE DEPOT #440
5411	TXN00188253	07/24/2019	07/23/2019	5.98	0.00
	5.98			0.00	KROGER #675
5231	TXN00188354	07/25/2019	07/24/2019	99.65	0.00
	99.65			0.00	SHERWIN WILLIAMS 702066
5231	TXN00188405	07/26/2019	07/25/2019	37.03	0.00
	37.03			0.00	SHERWIN WILLIAMS 702066

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	217.00			217.00	0.00
count: 5				0.00	
8564					
5532	TXN00187398	07/09/2019	07/08/2019	20.70	0.00
	20.70			0.00	JACK ROGERS TIRE INC
5599	TXN00187415	07/09/2019	07/08/2019	321.79	0.00
	321.79			0.00	HOLLEY TRACTOR & EQUIPMEN
5251	TXN00187539	07/11/2019	07/10/2019	32.50	0.00
	32.50			0.00	TYLER BROTHERS
5599	TXN00187592	07/11/2019	07/10/2019	107.78	0.00
	107.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00187813	07/17/2019	07/16/2019	159.24	0.00
	159.24			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00188250	07/24/2019	07/23/2019	157.40	0.00
	157.40			0.00	HOLLEY TRACTOR & EQUIPMEN
763	TXN00188304	07/25/2019	07/23/2019	706.72	0.00
	706.72			0.00	IN SHOEMAKER IRRIGATION
5541	TXN00188320	07/25/2019	07/23/2019	30.00	0.00
	30.00			0.00	SPRINT FOODS #730
5599	TXN00188431	07/26/2019	07/25/2019	792.00	0.00
	792.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00188712	08/01/2019	07/31/2019	12.42	0.00
	12.42			0.00	JACK ROGERS TIRE INC
5599	TXN00188740	08/01/2019	07/31/2019	100.05	0.00
	100.05			0.00	HOLLEY TRACTOR & EQUIPMEN
	2,440.60			2,440.60	0.00
count: 11				0.00	
8577					
5200	TXN00187428	07/09/2019	07/08/2019	80.77	0.00
	80.77			0.00	LOWES #00639
5943	TXN00188182	07/24/2019	07/24/2019	972.00	0.00
	972.00			0.00	ROCHESTER 100, INC
5300	TXN00188251	07/24/2019	07/23/2019	249.42	0.00
	249.42			0.00	SAMSClub #4879

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MCC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00188013	07/19/2019	07/17/2019	57.00	0.00
	57.00			0.00	SHELL OIL 57544355902
5065	TXN00188060	07/22/2019	07/18/2019	587.63	0.00
	587.63			0.00	GEXPRO 7165
5251	TXN00188136	07/23/2019	07/22/2019	24.78	0.00
	24.78			0.00	AIKEN LIGHTING
5251	TXN00188325	07/25/2019	07/24/2019	145.26	0.00
	145.26			0.00	AIKEN LIGHTING
5251	TXN00188385	07/26/2019	07/25/2019	217.90	0.00
	217.90			0.00	AIKEN LIGHTING
5065	TXN00188391	07/26/2019	07/24/2019	230.47	0.00
	230.47			0.00	GEXPRO 7165
5200	TXN00188652	07/31/2019	07/30/2019	8.62	0.00
	8.62			0.00	LOWES #00639
				1,932.79	0.00
	1,932.79			0.00	
count: 15					
8757					
5542	TXN00187442	07/10/2019	07/09/2019	41.23	0.00
	41.23			0.00	CIRCLE K 03174
7513	TXN00187679	07/15/2019	07/10/2019	245.81	0.00
	245.81			0.00	U-HAULSUTTON MARINE
7513	TXN00187692	07/15/2019	07/10/2019	284.22	0.00
	284.22			0.00	U-HAULSUTTON MARINE
5542	TXN00188035	07/22/2019	07/18/2019	76.11	0.00
	76.11			0.00	RACEWAY 6749 42267492
5542	TXN00188057	07/22/2019	07/18/2019	15.31	0.00
	15.31			0.00	RACEWAY 6749 42267492
5542	TXN00188082	07/22/2019	07/18/2019	83.61	0.00
	83.61			0.00	AIRPORT STOP AND SHOP
7513	TXN00188083	07/22/2019	07/15/2019	587.88	0.00
	587.88			0.00	U-HAULSUTTON MARINE
7513	TXN00188107	07/22/2019	07/15/2019	579.53	0.00
	579.53			0.00	U-HAULSUTTON MARINE
5599	TXN00188282	07/24/2019	07/23/2019	39.68	0.00
	39.68			0.00	HOLLEY TRACTOR & EQUIPMEN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7513	TXN00188475	07/29/2019	07/22/2019	562.29	0.00
	562.29			0.00	U-HAULSUTTON MARINE
7513	TXN00188487	07/29/2019	07/22/2019	572.70	0.00
	572.70			0.00	U-HAULSUTTON MARINE
5542	TXN00188851	08/02/2019	08/01/2019	30.36	0.00
	30.36			0.00	CIRCLE K 03174
	3,118.73			3,118.73	0.00
				0.00	
count: 12					
8955					
5542	TXN00187440	07/09/2019	07/08/2019	48.41	0.00
	48.41			0.00	CIRCLE K # 03081
5542	TXN00187595	07/12/2019	07/10/2019	49.80	0.00
	49.80			0.00	SPRINT FOODS # 738
5542	TXN00187942	07/18/2019	07/17/2019	37.02	0.00
	37.02			0.00	CIRCLE K # 03081
5542	TXN00188191	07/24/2019	07/22/2019	48.85	0.00
	48.85			0.00	SPRINT FOODS # 738
	184.08			184.08	0.00
				0.00	
count: 4					
8986					
5200	TXN00187401	07/09/2019	07/08/2019	76.25	0.00
	76.25			0.00	LOWES #00639
5200	TXN00187791	07/16/2019	07/15/2019	34.43	0.00
	34.43			0.00	LOWES #00639
	110.68			110.68	0.00
				0.00	
count: 2					
9134					
5942	TXN00187551	07/11/2019	07/10/2019	43.16	0.00
	43.16			0.00	AMZN Mktp US MH9JQ71B0
5655	TXN00187611	07/12/2019	07/12/2019	1,151.20	0.00
	1,151.20			0.00	OMNI CHEER
8999	TXN00187856	07/17/2019	07/16/2019	378.11	0.00
	378.11			0.00	CAROLINA SCREENPRINT OF

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5999	TXN00188398	07/26/2019	07/25/2019	425.22	0.00
	425.22			0.00	TEAM EXPRESS INTERNET
	1,997.69			1,997.69	0.00
count: 4				0.00	
9267					
5300	TXN00187776	07/16/2019	07/15/2019	192.80	0.00
	192.80			0.00	SAMSClub #4879
5411	TXN00187891	07/18/2019	07/17/2019	88.48	0.00
	88.48			0.00	PUBLIX #506
5111	TXN00188056	07/22/2019	07/19/2019	690.84	0.00
	690.84			0.00	STAPLES DIRECT
5542	TXN00188205	07/24/2019	07/23/2019	25.99	0.00
	25.99			0.00	CIRCLE K # 03295
5942	TXN00188375	07/25/2019	07/24/2019	1,451.52	0.00
	1,451.52			0.00	Amazon.com MA11X9NQ1
5310	TXN00188692	08/01/2019	07/31/2019	225.21	0.00
	225.21			0.00	TARGET 00013102
5814	TXN00188843	08/02/2019	07/31/2019	788.62	0.00
	788.62			0.00	CHICK-FIL-A #01148
	3,463.46			3,463.46	0.00
count: 7				0.00	
9275					
5200	TXN00187433	07/09/2019	07/08/2019	271.90	0.00
	271.90			0.00	LOWES #02207
5200	TXN00187587	07/11/2019	07/10/2019	70.92	0.00
	70.92			0.00	LOWES #02207
5200	TXN00187978	07/19/2019	07/18/2019	4.80	0.00
	4.80			0.00	LOWES #02207
5200	TXN00188121	07/23/2019	07/22/2019	200.94	0.00
	200.94			0.00	LOWES #02207
5200	TXN00188181	07/23/2019	07/22/2019	54.19	0.00
	54.19			0.00	LOWES #02207
5200	TXN00188239	07/24/2019	07/23/2019	245.89	0.00
	245.89			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5039	TXN00188300	07/25/2019	07/24/2019	94.32	0.00
	94.32			0.00	MANER BUILDERS SUPPLY 2
5200	TXN00188386	07/26/2019	07/25/2019	126.06	0.00
	126.06			0.00	LOWES #02207
5200	TXN00188598	07/30/2019	07/29/2019	50.05	0.00
	50.05			0.00	LOWES #02207
5200	TXN00188616	07/31/2019	07/30/2019	55.94	0.00
	55.94			0.00	LOWES #00639
5200	TXN00188729	08/01/2019	07/31/2019	26.08	0.00
	26.08			0.00	LOWES #00639
	1,201.09			1,201.09	0.00
				0.00	
count: 11					
9346					
5065	TXN00187554	07/11/2019	07/10/2019	95.32	0.00
	95.32			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00187576	07/11/2019	07/10/2019	103.47	0.00
	103.47			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00188126	07/23/2019	07/22/2019	29.57	0.00
	29.57			0.00	LOWES #00639
5065	TXN00188874	08/02/2019	08/01/2019	76.65	0.00
	76.65			0.00	WRIGHTSBORO SUPPLY INC
	305.01			305.01	0.00
				0.00	
count: 4					
9380					
7349	TXN00187456	07/10/2019	07/09/2019	136.08	0.00
	136.08			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00187474	07/10/2019	07/09/2019	231.12	0.00
	231.12			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00187494	07/10/2019	07/09/2019	46.94	0.00
	46.94			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00187497	07/10/2019	07/09/2019	20.70	0.00
	20.70			0.00	HARLEY AUTO PARTS INC
7349	TXN00187513	07/10/2019	07/09/2019	348.06	0.00
	348.06			0.00	ATHENS JANITOR SUPPLY CO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00187556	07/11/2019	07/10/2019	15.53	0.00
	15.53			0.00	HARBOR FREIGHT TOOLS 736
7349	TXN00187575	07/11/2019	07/10/2019	27.11	0.00
	27.11			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00187811	07/17/2019	07/16/2019	(54.00)	54.00
	0.00			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00187812	07/17/2019	07/16/2019	1,737.58	0.00
	1,737.58			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00187825	07/17/2019	07/16/2019	389.46	0.00
	389.46			0.00	ATHENS JANITOR SUPPLY CO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00188631	07/31/2019	07/30/2019	95.29	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00188432	07/26/2019	07/25/2019	157.65	0.00
	157.65			0.00	SAMS CLUB #4879
5411	TXN00188453	07/26/2019	07/25/2019	27.81	0.00
	27.81			0.00	WM SUPERCENTER #4487
5300	TXN00188527	07/30/2019	07/29/2019	264.32	0.00
	264.32			0.00	SAMS CLUB #4879
5300	TXN00188544	07/30/2019	07/29/2019	47.94	0.00
	47.94			0.00	SAMS CLUB #4879
5331	TXN00188558	07/30/2019	07/29/2019	32.40	0.00
	32.40			0.00	DOLLAR TREE
5411	TXN00188574	07/30/2019	07/29/2019	28.94	0.00
	28.94			0.00	KROGER #675
5300	TXN00188580	07/30/2019	07/29/2019	121.56	0.00
	121.56			0.00	SAMSCLUB #4879
5300	TXN00188721	08/01/2019	07/31/2019	16.19	0.00
	16.19			0.00	SAMSCLUB #4879
5300	TXN00188760	08/01/2019	07/29/2019	295.14	0.00
	295.14			0.00	SAMSCLUB.COM
5300	TXN00188781	08/01/2019	07/31/2019	90.96	0.00
	90.96			0.00	SAMSCLUB #4879
5300	TXN00188811	08/01/2019	07/31/2019	89.10	0.00
	89.10			0.00	SAMSCLUB #4879
5300	TXN00188826	08/01/2019	07/31/2019	95.87	0.00
	95.87			0.00	SAMS CLUB #4879
	1,492.94			1,492.94	0.00
	1,492.94			0.00	
count: 18					
9402					
5814	TXN00187981	07/19/2019	07/17/2019	67.47	0.00
	67.47			0.00	CHICK-FIL-A #01148
5310	TXN00188339	07/25/2019	07/24/2019	38.15	0.00
	38.15			0.00	TARGET 00013102
5814	TXN00188499	07/29/2019	07/24/2019	225.83	0.00
	225.83			0.00	DOMINO'S 5671

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	331.45			331.45	0.00
count: 3				0.00	
9414					
5200	TXN00187421	07/09/2019	07/08/2019	120.55	0.00
	120.55			0.00	LOWES #02207
5200	TXN00187572	07/11/2019	07/10/2019	10.78	0.00
	10.78			0.00	LOWES #02207
5074	TXN00187609	07/12/2019	07/11/2019	71.29	0.00
	71.29			0.00	BAKER DISTRIBUTING #513
5074	TXN00187625	07/12/2019	07/11/2019	140.95	0.00
	140.95			0.00	BAKER DISTRIBUTING #513
5074	TXN00187655	07/12/2019	07/11/2019	(140.95)	140.95
	0.00			0.00	BAKER DISTRIBUTING #513
5074	TXN00187846	07/17/2019	07/16/2019	61.98	0.00
	61.98			0.00	BAKER DISTRIBUTING #513
5046	TXN00187938	07/18/2019	07/16/2019	1,473.42	0.00
	1,473.42			0.00	TRANE SUPPLY-112124
5200	TXN00187964	07/19/2019	07/17/2019	13.83	0.00
	13.83			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00188511	07/29/2019	07/25/2019	(8.58)	8.58
	0.00			0.00	TRANE SUPPLY-112124
5074	TXN00188556	07/30/2019	07/29/2019	1,024.45	0.00
	1,024.45			0.00	BAKER DISTRIBUTING #513
5074	TXN00188659	07/31/2019	07/30/2019	27.46	0.00
	27.46			0.00	BAKER DISTRIBUTING #513
5074	TXN00188681	07/31/2019	07/30/2019	528.29	0.00
	528.29			0.00	BAKER DISTRIBUTING #513
5085	TXN00188696	08/01/2019	07/31/2019	269.50	0.00
	269.50			0.00	GRAINGER
5046	TXN00188830	08/01/2019	07/31/2019	42.50	0.00
	42.50			0.00	UNITED REFRIG BR #13
5074	TXN00188878	08/02/2019	08/01/2019	76.01	0.00
	76.01			0.00	BAKER DISTRIBUTING #513
5085	TXN00188895	08/02/2019	08/01/2019	43.84	0.00
	43.84			0.00	GRAINGER
	4,573.44			4,423.91	149.53
count: 24				0.00	
<hr/>					
9415					
7399	TXN00187644	07/12/2019	07/11/2019	60.00	0.00
	60.00			0.00	THE UPS STORE #2658
3509	TXN00187688	07/15/2019	07/12/2019	200.00	0.00
	200.00			0.00	MARRIOTT ATLANTA MARQU
3509	TXN00187709	07/15/2019	07/12/2019	903.76	0.00
	903.76			0.00	MARRIOTT ATLANTA MARQU
0	TXN00188199	07/24/2019	07/24/2019	0.10	0.00
	0.10			0.00	INTERNATIONAL TRANSACTION
5999	TXN00188276	07/24/2019	07/22/2019	12.99	0.00
	12.99			0.00	LAERD.COM STATS
5945	TXN00188715	08/01/2019	07/30/2019	1.50	0.00
	1.50			0.00	HOBBY LOBBY #289
5999	TXN00188777	08/01/2019	07/30/2019	30.20	0.00
	30.20			0.00	PARTY CITY 877

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00187834	07/17/2019	07/16/2019	210.54	0.00
	210.54			0.00	LOWES #00907
5942	TXN00187871	07/18/2019	07/17/2019	14.71	0.00
	14.71			0.00	AMZN Mktp US MH7QC9I12
5942	TXN00187936	07/18/2019	07/18/2019	44.72	0.00
	44.72			0.00	AMZN Mktp US MH8DS9RQ2
5943	TXN00187960	07/19/2019	07/19/2019	675.00	0.00
	675.00			0.00	ROCHESTER 100, INC
8299	TXN00187983	07/19/2019	07/18/2019	831.23	0.00
	831.23			0.00	LEARNING A-Z, LLC
5942	TXN00188129	07/23/2019	07/22/2019	131.69	0.00
	131.69			0.00	AMZN Mktp US MH29T39L0
5942	TXN00188331	07/25/2019	07/24/2019	112.32	0.00
	112.32			0.00	AMZN Mktp US MH8XY7IS0
5943	TXN00188401	07/26/2019	07/25/2019	171.72	0.00
	171.72			0.00	INK TECHNOLOGIES LLC
8299	TXN00188418	07/26/2019	07/25/2019	653.96	0.00
	653.96			0.00	Scholastic Education
5942	TXN00188468	07/29/2019	07/28/2019	38.67	0.00
	38.67			0.00	AMAZON.COM MA7W90A81 AMZN
	3,149.74			3,149.74	0.00
				0.00	
count: 14					
9736					
5943	TXN00187452	07/10/2019	07/09/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00187515	07/10/2019	07/10/2019	64.79	0.00
	64.79			0.00	AMZN Mktp US MH67U7110
5942	TXN00187532	07/11/2019	07/10/2019	218.46	0.00
	218.46			0.00	AMAZON.COM MH9QK6QH1 AMZN
5942	TXN00187824	07/17/2019	07/17/2019	199.79	0.00
	199.79			0.00	AMZN Mktp US MH3P75UM2
5942	TXN00187918	07/18/2019	07/18/2019	243.94	0.00
	243.94			0.00	AMZN Mktp US MH39J1WV2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00188153	07/23/2019	07/22/2019	19.85	0.00
	19.85			0.00	SAMSCLUB #4879
5943	TXN00188313	07/25/2019	07/23/2019	302.09	0.00
	302.09			0.00	STAPLES 00108449
5814	TXN00188352	07/25/2019	07/23/2019	37.80	0.00
	37.80			0.00	SUBWAY 00325837
2741	TXN00188438	07/26/2019	07/25/2019	70.20	0.00
	70.20			0.00	CAROLINA AWARDS AND
5943	TXN00188602	07/31/2019	07/29/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5943	TXN00188622	07/31/2019	07/29/2019	6.48	0.00
	6.48			0.00	OFFICE DEPOT #440
5943	TXN00188624	07/31/2019	07/29/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5943	TXN00188643	07/31/2019	07/29/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5943	TXN00188662	07/31/2019	07/29/2019	16.20	0.00
	16.20			0.00	STAPLES 00108449
5812	TXN00188686	07/31/2019	07/29/2019	30.23	0.00
	30.23			0.00	PIZZA HUT 481200048124
	1,465.85			1,465.85	0.00
				0.00	
count: 16					
9842					
5541	TXN00187444	07/10/2019	07/08/2019	50.00	0.00
	50.00			0.00	SHELL OIL 57544365208
5541	TXN00187450	07/10/2019	07/08/2019	23.92	0.00
	23.92			0.00	RACEWAY 6749 42267492
5541	TXN00187470	07/10/2019	07/08/2019	25.00	0.00
	25.00			0.00	RACEWAY 6749 42267492
5541	TXN00187487	07/10/2019	07/08/2019	23.55	0.00
	23.55			0.00	RACEWAY 6749 42267492
5533	TXN00187506	07/10/2019	07/09/2019	25.40	0.00
	25.40			0.00	HARLEY AUTO PARTS INC
5541	TXN00187509	07/10/2019	07/08/2019	23.87	0.00
	23.87			0.00	RACEWAY 6749 42267492

326,481.36

103,034.22

5,535.80

217,911.34

report count: 1571
