

**Monthly Web Report**

Company Name AIKEN COUNTY SCHOOLS  
 Post Date Between 2019-01-05 00:00:00 and 2019-02-04 00:00:00  
 Report Owner FORRESTER, JULIE R  
 Report Time 2019-03-11 15:34:13  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0067					
8299	TXN00172522	01/08/2019	01/07/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00172533	01/08/2019	01/07/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299					





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00173970	01/24/2019	01/23/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00173979	01/24/2019	01/23/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00173984	01/24/2019	01/23/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00173993	01/24/2019	01/23/2019	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00173995	01/24/2019	01/23/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8249	TXN00174025	01/25/2019	01/24/2019	360.00	0.00
	360.00			0.00	AZTEC SOFTWARE
8299	TXN00174081	01/25/2019	01/24/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00174200	01/28/2019	01/25/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
7399	TXN00174283	01/28/2019	01/25/2019	393.42	0.00
	393.42			0.00	ALLEGRA MARKETING PRINT A
8299	TXN00174384	01/29/2019	01/28/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
5047	TXN00174429	01/29/2019	01/28/2019	81.25	0.00
	81.25			0.00	NORTH STAR AED
8299	TXN00174454	01/29/2019	01/28/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00174461	01/29/2019	01/28/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00174478	01/30/2019	01/29/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00174501	01/30/2019	01/29/2019	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00174515	01/30/2019	01/29/2019	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00174534	01/30/2019	01/29/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00174603	01/31/2019	01/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00174628	01/31/2019	01/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00174637	01/31/2019	01/30/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00174649	01/31/2019	01/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00174651	01/31/2019	01/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00174666	01/31/2019	01/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00174667	01/31/2019	01/30/2019	(75.00)	75.00
	0.00			0.00	NCS GED EXAM
8299	TXN00174669	01/31/2019	01/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00174680	01/31/2019	01/30/2019	39.91	0.00
	39.91				



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00173302	01/16/2019	01/15/2019	435.60	0.00
	435.60			0.00	REI GREENWOODHEINEMANN
5542	TXN00173560	01/18/2019	01/16/2019	34.28	0.00
	34.28			0.00	CURGIN'S CORNER
5542	TXN00173841	01/23/2019	01/22/2019	42.10	0.00
	42.10			0.00	CURGIN'S CORNER
5542	TXN00173900	01/24/2019	01/22/2019	34.75	0.00
	34.75			0.00	CURGIN'S CORNER
5542	TXN00174038	01/25/2019	01/24/2019	33.69	0.00
	33.69			0.00	CURGIN'S CORNER
5542	TXN00174206	01/28/2019	01/25/2019	33.03	0.00
	33.03			0.00	CURGIN'S CORNER
5542	TXN00174428	01/29/2019	01/28/2019	25.86	0.00
	25.86			0.00	CURGIN'S CORNER
5542	TXN00174520	01/30/2019	01/29/2019	31.51	0.00
	31.51			0.00	CURGIN'S CORNER
5541	TXN00174605	01/31/2019	01/30/2019	25.00	0.00
	25.00			0.00	CURGIN'S CORNER
5542	TXN00174692	01/31/2019	01/29/2019	27.00	0.00
	27.00			0.00	CURGIN'S CORNER
5542	TXN00174712	01/31/2019	01/29/2019	48.71	0.00
	48.71			0.00	CURGIN'S CORNER
5542	TXN00174742	02/01/2019	01/31/2019	43.75	0.00
	43.75			0.00	CURGIN'S CORNER
5541	TXN00174820	02/01/2019	01/31/2019	35.00	0.00
	35.00			0.00	CURGIN'S CORNER
5541	TXN00174855	02/01/2019	01/30/2019	45.87	0.00
	45.87			0.00	CURGIN'S CORNER
5542	TXN00175083	02/04/2019	02/01/2019	32.88	0.00
	32.88			0.00	CURGIN'S CORNER
	1,434.12			1,434.12	0.00
	0.00			0.00	
count: 28					
0316					
0	TXN00173558	01/18/2019	01/18/2019	(304,827.52)	0.00
	0.00			304,827.52	AUTO PAYMENT DEDUCTION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	0.00			(304,827.52)	0.00
count: 1				304,827.52	
0331					
5111	TXN00172566-A	01/09/2019	01/07/2019	45.05	0.00
	45.05			0.00	DEMCO INC
5111	TXN00172566-B	01/09/2019	01/07/2019	78.84	0.00
	78.84			0.00	DEMCO INC
5310	TXN00172586	01/09/2019	01/08/2019	41.05	0.00
	41.05			0.00	WALMART.COM
5310	TXN00172673	01/10/2019	01/09/2019	(0.36)	0.36
	0.00			0.00	WALMART.COM
5965	TXN00172713	01/10/2019	01/08/2019	153.49	0.00
	153.49			0.00	OFFICE DEPOT #1214
5942	TXN00172838	01/11/2019	01/10/2019	29.14	0.00
	29.14			0.00	AMZN Mktp US MB3O18T70
5965	TXN00173006-A	01/14/2019	01/10/2019	87.92	0.00
	87.92			0.00	OFFICE DEPOT #1214
5965	TXN00173006-B	01/14/2019	01/10/2019	184.66	0.00
	184.66			0.00	OFFICE DEPOT #1214
5942	TXN00173150	01/15/2019	01/14/2019	30.98	0.00
	30.98			0.00	AMZN Mktp US MB3IE84S2
5942	TXN00173213	01/16/2019	01/16/2019	5.90	0.00
	5.90			0.00	AMZN Mktp US MB2TK3ZG2
5411	TXN00173867	01/24/2019	01/23/2019	3.14	0.00
	3.14			0.00	WM SUPERCENTER #514
5411	TXN00173961	01/24/2019	01/23/2019	13.84	0.00
	13.84			0.00	WAL-MART #4487
5310	TXN00174031	01/25/2019	01/24/2019	24.42	0.00
	24.42			0.00	WALMART.COM 8009666546
5965	TXN00174135	01/25/2019	01/23/2019	260.44	0.00
	260.44			0.00	OFFICE DEPOT #1214
5942	TXN00174227	01/28/2019	01/25/2019	35.22	0.00
	35.22			0.00	Amazon.com MB7WR8DM1
5085	TXN00174241	01/28/2019	01/24/2019	345.22	0.00
	345.22			0.00	VARIQUEST



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00174271	01/28/2019	01/25/2019	284.66	0.00
	284.66			0.00	OFFICE DEPOT #1214
5943	TXN00174322	01/28/2019	01/26/2019	141.47	0.00
	141.47			0.00	STAPLES 00108449
5942	TXN00174431	01/29/2019	01/29/2019	48.34	0.00
	48.34			0.00	AMZN Mktp US MB6PN1KW0
5047	TXN00174578	01/30/2019	01/29/2019	139.10	0.00
	139.10			0.00	CAROLINA BIOLOGIC SUPPLY
7311	TXN00174678	01/31/2019	01/30/2019	495.00	0.00
	495.00			0.00	PAYPAL ARC MKTG.
5968	TXN00174732	01/31/2019	01/31/2019	481.42	0.00
	481.42			0.00	DISCOUNT MAGAZINE SUBS
5300	TXN00174743	02/01/2019	01/31/2019	137.54	0.00
	137.54			0.00	SAMSClub #4879
5411	TXN00174862	02/01/2019	01/31/2019	24.15	0.00
	24.15			0.00	WM SUPERCENTER #4487
	3,090.99			3,090.63	0.36
				0.00	
count: 24					
0353					
8299	TXN00172474	01/07/2019	01/05/2019	107.78	0.00
	107.78			0.00	LAKESHORE LEARNING MATER
4789	TXN00173309	01/16/2019	01/15/2019	575.00	0.00
	575.00			0.00	HORIZON MOTOR COACH
5691	TXN00173328	01/16/2019	01/15/2019	1,013.30	0.00
	1,013.30			0.00	SP DARECATALOG
7922	TXN00173489	01/18/2019	01/17/2019	434.00	0.00
	434.00			0.00	TICKETS GREENJACKETS
7922	TXN00173576	01/18/2019	01/17/2019	494.00	0.00
	494.00			0.00	TICKETS GREENJACKETS
3695	TXN00173746	01/22/2019	01/20/2019	123.20	0.00
	123.20			0.00	EMBASSY KINGSTON PLANT
3695	TXN00173768	01/22/2019	01/20/2019	123.20	0.00
	123.20			0.00	EMBASSY KINGSTON PLANT
3695	TXN00173769	01/22/2019	01/20/2019	123.20	0.00
	123.20			0.00	EMBASSY KINGSTON PLANT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5499	TXN00173899	01/24/2019	01/23/2019	48.57	0.00
	48.57			0.00	CROMERS RETAIL
5499	TXN00173917	01/24/2019	01/23/2019	12.72	0.00
	12.72			0.00	CROMERS RETAIL
5812	TXN00174068	01/25/2019	01/24/2019	38.58	0.00
	38.58			0.00	SALSASMEXICANGRILL 2
4722	TXN00174856	02/01/2019	01/31/2019	400.00	0.00
	400.00			0.00	Lewis Bus Line
8699	TXN00175033	02/04/2019	02/01/2019	420.00	0.00
	420.00			0.00	SOUTH CAROLINA ASSOCIATIO
4789	TXN00175095	02/04/2019	02/01/2019	229.00	0.00
	229.00			0.00	HORIZON MOTOR COACH
				4,142.55	0.00
	4,142.55			0.00	
count: 14					
0373					
5200	TXN00173225	01/16/2019	01/15/2019	21.96	0.00
	21.96			0.00	LOWES #00639
5943	TXN00174319	01/28/2019	01/24/2019	21.59	0.00
	21.59			0.00	STAPLES 00108449
5200	TXN00174352	01/28/2019	01/25/2019	92.72	0.00
	92.72			0.00	LOWES #00639
				136.27	0.00
	136.27			0.00	
count: 3					
0389					
7399	TXN00173153	01/15/2019	01/14/2019	179.00	0.00
	179.00			0.00	NCYI.ORG
5411	TXN00173962	01/24/2019	01/23/2019	25.00	0.00
	25.00			0.00	PUBLIX #506
5331	TXN00174008	01/25/2019	01/24/2019	409.89	0.00
	409.89			0.00	PAYPAL MASCOTSALE
5111	TXN00174134	01/25/2019	01/23/2019	108.00	0.00
	108.00			0.00	COAST TO COAST COMPUTER P
3695	TXN00174275	01/28/2019	01/26/2019	118.71	0.00
	118.71			0.00	EMBASSY KINGSTON PLANT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00175086	02/04/2019	02/01/2019	41.20	0.00
	41.20			0.00	COAST TO COAST COMPUTER P
	881.80			881.80	0.00
				0.00	
count: 6					
0456					
5251	TXN00173220	01/16/2019	01/15/2019	7.07	0.00
	7.07			0.00	AIKEN LIGHTING
5046	TXN00173681	01/21/2019	01/18/2019	335.97	0.00
	335.97			0.00	TRANE SUPPLY-112124
5533	TXN00173980	01/24/2019	01/23/2019	12.94	0.00
	12.94			0.00	ADVANCE AUTO PARTS #2011
5251	TXN00174414	01/29/2019	01/28/2019	7.55	0.00
	7.55			0.00	PALMETTO HARDWARE & OUTDO
	363.53			363.53	0.00
				0.00	
count: 4					
0464					
5046	TXN00172894	01/14/2019	01/11/2019	130.44	0.00
	130.44			0.00	TRANE SUPPLY-112124
5046	TXN00173636	01/21/2019	01/18/2019	2,447.60	0.00
	2,447.60			0.00	TRANE SUPPLY-112124
5074	TXN00173877	01/24/2019	01/23/2019	170.95	0.00
	170.95			0.00	BAKER DISTRIBUTING #556
5251	TXN00174392	01/29/2019	01/28/2019	29.68	0.00
	29.68			0.00	TYLER BROTHERS
5251	TXN00174569	01/30/2019	01/29/2019	128.41	0.00
	128.41			0.00	AIKEN LIGHTING
5065	TXN00174670	01/31/2019	01/29/2019	128.80	0.00
	128.80			0.00	HARRIS INTEGRATED
5074	TXN00174754	02/01/2019	01/31/2019	62.89	0.00
	62.89			0.00	BAKER DISTRIBUTING #556
5074	TXN00174909	02/01/2019	01/31/2019	120.53	0.00
	120.53			0.00	MCCALL'S INC #13
5046	TXN00175133	02/04/2019	01/31/2019	32.89	0.00
	32.89			0.00	TRANE SUPPLY-112124

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,252.19			3,252.19	0.00
count: 9				0.00	
0495					
5942	TXN00172606	01/09/2019	01/09/2019	59.68	0.00
	59.68			0.00	AMZN Mktp US MBOYA4361
5942	TXN00172629	01/09/2019	01/08/2019	4.32	0.00
	4.32			0.00	AMZN Mktp US MB8E25N30
5411	TXN00172836	01/11/2019	01/10/2019	137.67	0.00
	137.67			0.00	FEASTERS FOODS
5814	TXN00172921	01/14/2019	01/12/2019	336.15	0.00
	336.15			0.00	CHICK-FIL-A #01148
5300	TXN00172950	01/14/2019	01/11/2019	164.48	0.00
	164.48			0.00	SAMS CLUB #4879
5111	TXN00173444	01/17/2019	01/16/2019	129.00	0.00
	129.00			0.00	STAPLES DIRECT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00174502	01/30/2019	01/29/2019	257.04	0.00
	257.04			0.00	DIGITAL DOLPHIN SUPPLIES
5111	TXN00174539	01/30/2019	01/29/2019	550.80	0.00
	550.80			0.00	DIGITAL DOLPHIN SUPPLIES
5231	TXN00174601	01/31/2019	01/30/2019	22.12	0.00
	22.12			0.00	SHERWIN WILLIAMS 702008
5192	TXN00174792	02/01/2019	01/31/2019	1,100.11	0.00
	1,100.11			0.00	Hertzberg New Method In
5399	TXN00175021	02/04/2019	02/01/2019	80.88	0.00
	80.88			0.00	ZAZZLE USD
5942	TXN00175059	02/04/2019	02/03/2019	23.20	0.00
	23.20			0.00	AMZN Mktp US MB7O92D42
5942	TXN00175081	02/04/2019	02/03/2019	36.92	0.00
	36.92			0.00	AMZN Mktp US MB6NK7DR2
5942	TXN00175100	02/04/2019	02/03/2019	49.66	0.00
	49.66			0.00	AMZN Mktp US MB6NK7DR2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00173938	01/24/2019	01/23/2019	150.00	0.00
	150.00			0.00	ASSOC SUPERV AND CURR
3058	TXN00174024	01/25/2019	01/23/2019	395.00	0.00
	395.00			0.00	DELTA AIR 0062355758106
				1,234.00	0.00
	1,234.00			0.00	
count: 87.60					
0589					
5599	TXN00173347	01/17/2019	01/16/2019	93.00	0.00
	93.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00173402	01/17/2019	01/16/2019	73.00	0.00
	73.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00173417	01/17/2019	01/16/2019	492.63	0.00
	492.63			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00173429	01/17/2019	01/16/2019	126.84	0.00
	126.84			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00173445	01/17/2019	01/16/2019	129.19	0.00
	129.19			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00173465	01/17/2019	01/16/2019	196.42	0.00
	196.42			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00173844	01/23/2019	01/22/2019	1,071.15	0.00
	1,071.15			0.00	CAROLINA OUTDOORS
5599	TXN00173862	01/23/2019	01/22/2019	87.60	0.00
	87.60			0.00	CAROLINA OUTDOORS
5599	TXN00173892	01/24/2019	01/23/2019	397.48	0.00
	397.48			0.00	CAROLINA OUTDOORS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00172953	01/14/2019	01/11/2019	49.06	0.00
	49.06			0.00	AIKEN LIGHTING
5200	TXN00173346	01/17/2019	01/16/2019	9.04	0.00
	9.04			0.00	LOWES #00639
5942	TXN00173535	01/18/2019	01/17/2019	257.65	0.00
	257.65			0.00	AMZN Mktp US MB8KN8XT1
5251	TXN00173812	01/23/2019	01/22/2019	32.40	0.00
	32.40			0.00	AIKEN LIGHTING
5251	TXN00173834	01/23/2019	01/22/2019	54.00	0.00
	54.00			0.00	AIKEN LIGHTING
5541	TXN00174159	01/28/2019	01/25/2019	6.13	0.00
	6.13			0.00	CIRCLE K # 02568
5251	TXN00174450	01/29/2019	01/28/2019	34.55	0.00
	34.55			0.00	TYLER BROTHERS
5251	TXN00174500	01/30/2019	01/29/2019	98.28	0.00
	98.28			0.00	AIKEN LIGHTING
5251	TXN00174521	01/30/2019	01/29/2019	49.68	0.00
	49.68			0.00	AIKEN LIGHTING
5251	TXN00174952	02/04/2019	02/01/2019	436.97	0.00
	436.97			0.00	AIKEN LIGHTING
	1,049.36			1,049.36	0.00
				0.00	
count: 11					

0619

5199	TXN00172591	01/09/2019	01/08/2019	5.00	0.00
	5.00			0.00	DS SERVICES STANDARD COFF
2741	TXN00172593	01/09/2019	01/08/2019	612.25	0.00
	612.25			0.00	THE CONTINENTAL PRESS
5310	TXN00172649	01/10/2019	01/09/2019	95.70	0.00
	95.70			0.00	WALMART.COM
5411	TXN00172744	01/10/2019	01/09/2019	32.10	0.00
	32.10			0.00	PUBLIX #486
5411	TXN00172890	01/14/2019	01/11/2019	35.12	0.00
	35.12			0.00	WALMART GROCERY
5814	TXN00172952	01/14/2019	01/11/2019	68.39	0.00
	68.39			0.00	PAPA JOHN'S #1415

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00173185	01/16/2019	01/15/2019	140.00	0.00
	140.00			0.00	USPS PO 4564000658
5942	TXN00173228	01/16/2019	01/15/2019	13.99	0.00
	13.99			0.00	AMZN Mktp US MB4F90PO1
8299	TXN00173249	01/16/2019	01/15/2019	98.92	0.00
	98.92			0.00	PITSCO INC
5965	TXN00173365	01/17/2019	01/17/2019	630.06	0.00
	630.06			0.00	DBC BLICK ART MATERIAL
5943	TXN00173383	01/17/2019	01/15/2019	66.94	0.00
	66.94			0.00	OFFICE DEPOT #440
5965	TXN00173563	01/18/2019	01/18/2019	81.17	0.00
	81.17			0.00	DBC BLICK ART MATERIAL
5965	TXN00173702	01/21/2019	01/17/2019	1,285.12	0.00
	1,285.12			0.00	OFFICE DEPOT #1214
5969	TXN00173760	01/22/2019	01/21/2019	1,267.53	0.00
	1,267.53			0.00	SSI EPSCC
5942	TXN00174108	01/25/2019	01/24/2019	79.80	0.00
	79.80			0.00	AMZN Mktp US MB8836QB0
3695	TXN00174162	01/28/2019	01/24/2019	237.42	0.00
	237.42			0.00	EMBASSY KINGSTON PLANT
5814	TXN00174179	01/28/2019	01/24/2019	20.63	0.00
	20.63			0.00	CHICK-FIL-A #01161
5814	TXN00174261	01/28/2019	01/24/2019	6.88	0.00
	6.88			0.00	CHICK-FIL-A #01161
5411	TXN00174324	01/28/2019	01/25/2019	77.62	0.00
	77.62			0.00	PUBLIX #486
5942	TXN00174623	01/31/2019	01/30/2019	299.80	0.00
	299.80			0.00	AMZN Mktp US MB93H2BS2
5411	TXN00174646	01/31/2019	01/30/2019	9.86	0.00
	9.86			0.00	KROGER #676
	5,164.30			5,164.30	0.00
	5,164.30			0.00	
count: 21					
0623					
8299	TXN00174570	01/30/2019	01/29/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**

**Debit**

**Payment Amount Vendor Name**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00173703	01/21/2019	01/19/2019	75.59	0.00
	75.59			0.00	STAPLES DIRECT
3787	TXN00173874	01/24/2019	01/23/2019	751.52	0.00
	751.52			0.00	CARIBE ROYALE RESORT SUT
5942	TXN00173924	01/24/2019	01/23/2019	38.86	0.00
	38.86			0.00	Amazon.com MB9LT9PQ2
3787	TXN00173968	01/24/2019	01/23/2019	751.52	0.00
	751.52			0.00	CARIBE ROYALE RESORT SUT
8699	TXN00173999	01/25/2019	01/23/2019	300.00	0.00
	300.00			0.00	SOUTH CAROLINA SPEECH LAN
8699	TXN00174011	01/25/2019	01/23/2019	300.00	0.00
	300.00			0.00	SOUTH CAROLINA SPEECH LAN
8699	TXN00174017	01/25/2019	01/23/2019	300.00	0.00
	300.00			0.00	SOUTH CAROLINA SPEECH LAN
8699	TXN00174070	01/25/2019	01/23/2019	300.00	0.00
	300.00			0.00	SOUTH CAROLINA SPEECH LAN
8699	TXN00174090	01/25/2019	01/23/2019	300.00	0.00
	300.00			0.00	SOUTH CAROLINA SPEECH LAN
5943	TXN00174105	01/25/2019	01/24/2019	34.95	0.00
	34.95			0.00	RUBBERSTAMPS NET
8699	TXN00174107	01/25/2019	01/23/2019	300.00	0.00
	300.00			0.00	SOUTH CAROLINA SPEECH LAN
8699	TXN00174123	01/25/2019	01/23/2019	300.00	0.00
	300.00			0.00	SOUTH CAROLINA SPEECH LAN
3001	TXN00174145	01/28/2019	01/25/2019	418.60	0.00
	418.60			0.00	AMERICAN AIR0017208096682
8699	TXN00174146	01/28/2019	01/25/2019	(95.00)	95.00
	0.00			0.00	SOUTH CAROLINA SPEECH LAN
8699	TXN00174163	01/28/2019	01/25/2019	(95.00)	95.00
	0.00			0.00	SOUTH CAROLINA SPEECH LAN
5399	TXN00174190	01/28/2019	01/25/2019	470.00	0.00
	470.00			0.00	THERAPRO
8699	TXN00174195	01/28/2019	01/25/2019	(95.00)	95.00
	0.00			0.00	SOUTH CAROLINA SPEECH LAN
8398	TXN00174203	01/28/2019	01/25/2019	55.00	0.00
	55.00			0.00	LDA OF AMERICA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00174222	01/28/2019	01/25/2019	(95.00)	95.00
	0.00			0.00	SOUTH CAROLINA SPEECH LAN
5942	TXN00174231	01/28/2019	01/25/2019	46.42	0.00
	46.42			0.00	Amazon.com MB0TX4XM2
8699	TXN00174249	01/28/2019	01/25/2019	(95.00)	95.00
	0.00			0.00	SOUTH CAROLINA SPEECH LAN
3001	TXN00174280	01/28/2019	01/25/2019	418.60	0.00
	418.60			0.00	AMERICAN AIR0017208096685
5942	TXN00174291	01/28/2019	01/25/2019	13.22	0.00
	13.22			0.00	Amazon.com MB7SJ46Y1
8699	TXN00174297	01/28/2019	01/25/2019	(95.00)	95.00
	0.00			0.00	SOUTH CAROLINA SPEECH LAN
5047	TXN00174298	01/28/2019	01/25/2019	394.20	0.00
	394.20			0.00	PRENTKE ROMICH CO
8641	TXN00174332	01/28/2019	01/25/2019	1,020.00	0.00
	1,020.00			0.00	LDAAMERICA
3001	TXN00174355	01/28/2019	01/25/2019	418.60	0.00
	418.60			0.00	AMERICAN AIR0017208096684
5942	TXN00174447	01/29/2019	01/28/2019	76.48	0.00
	76.48			0.00	Amazon.com MB9FV6KN1
5942	TXN00174704	01/31/2019	01/31/2019	19.43	0.00
	19.43			0.00	Amazon.com MB2PN4900
5942	TXN00174708	01/31/2019	01/31/2019	6.97	0.00
	6.97			0.00	AMZN Mktp US MB2QF89V0
5300	TXN00174746	02/01/2019	01/31/2019	131.78	0.00
	131.78			0.00	SAMS CLUB #4879
5411	TXN00174898	02/01/2019	01/31/2019	6.04	0.00
	6.04			0.00	KROGER #675
	7,411.19			6,792.21	618.98
				0.00	

count: 38

0777

5411	TXN00172547	01/08/2019	01/07/2019	60.00	0.00
	60.00			0.00	WAL-MART #4487
5310	TXN00172897	01/14/2019	01/11/2019	28.87	0.00
	28.87			0.00	WALMART.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8999	TXN00173080	01/15/2019	01/14/2019	(772.00)	772.00
	0.00			0.00	CAROLINA SCREENPRINT OF
5964	TXN00173595	01/21/2019	01/17/2019	34.52	0.00
	34.52			0.00	OTC BRANDS, INC.
5651	TXN00173744	01/22/2019	01/21/2019	10.80	0.00
	10.80			0.00	HAMRICKS OF NORTH AUGUSTA
8299	TXN00173983	01/24/2019	01/23/2019	167.90	0.00
	167.90			0.00	Really Good
5733	TXN00174007	01/25/2019	01/24/2019	144.97	0.00
	144.97			0.00	J W PEPPER AND SON INC
5942	TXN00174484	01/30/2019	01/29/2019	96.08	0.00
	96.08			0.00	AMZN Mktp US MB3DG4771
5942	TXN00174503	01/30/2019	01/29/2019	766.10	0.00
	766.10			0.00	AMZN Mktp US MB1HO5HN2
5942	TXN00174647	01/31/2019	01/31/2019	169.09	0.00
	169.09			0.00	AMZN Mktp US MB3SE89Y0
5942	TXN00174699	01/31/2019	01/30/2019	17.92	0.00
	17.92			0.00	AMZN Mktp US MB7785911
8299	TXN00174769	02/01/2019	01/31/2019	2,153.94	0.00
	2,153.94			0.00	DELTAEDUCATION.COM
5942	TXN00174806	02/01/2019	01/31/2019	56.94	0.00
	56.94			0.00	AMZN Mktp US MB8M41UE0
5942	TXN00174832	02/01/2019	01/31/2019	12.82	0.00
	12.82			0.00	AMZN Mktp US MB4WG9U21
5942	TXN00174869	02/01/2019	02/01/2019	12.82	0.00
	12.82			0.00	AMZN Mktp US MB36G3Q62
5411	TXN00174913	02/01/2019	01/31/2019	113.73	0.00
	113.73			0.00	WM SUPERCENTER #6576
5964	TXN00174917	02/04/2019	01/31/2019	312.01	0.00
	312.01			0.00	OTC BRANDS, INC.
5942	TXN00175003	02/04/2019	02/01/2019	96.08	0.00
	96.08			0.00	AMZN Mktp US MB4W20I60
5942	TXN00175015	02/04/2019	02/02/2019	10.84	0.00
	10.84			0.00	AMZN Mktp US MB6CJ36X2
5964	TXN00175030	02/04/2019	02/01/2019	50.20	0.00
	50.20			0.00	OTC BRANDS, INC.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00174668	01/31/2019	01/30/2019	1,074.60	0.00
	1,074.60			0.00	BESTBUYCOM805607757950
8299	TXN00174788	02/01/2019	01/31/2019	38.23	0.00
	38.23			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00174814	02/01/2019	01/31/2019	132.00	0.00
	132.00			0.00	REI GREENWOODHEINEMANN
5942	TXN00174847	02/01/2019	01/31/2019	24.55	0.00
	24.55			0.00	AMZN Mktp US MB2TX1UPO
5310	TXN00174871	02/01/2019	01/31/2019	429.84	0.00
	429.84			0.00	WALMART.COM
	6,841.79			6,819.38	22.41
				0.00	
count: 21					
0900					
5968	TXN00172863	01/11/2019	01/10/2019	384.00	0.00
	384.00			0.00	SMK SURVEYMONKEY.COM
5965	TXN00173004	01/14/2019	01/10/2019	153.18	0.00
	153.18			0.00	OFFICE DEPOT #1214
7399	TXN00174790	02/01/2019	01/31/2019	14.90	0.00
	14.90			0.00	THE UPS STORE #2658
	552.08			552.08	0.00
				0.00	
count: 3					
0919					
5251	TXN00172648	01/10/2019	01/09/2019	13.88	0.00
	13.88			0.00	GOLDMANS TRUE VALUE
5074	TXN00173582	01/21/2019	01/18/2019	18.21	0.00
	18.21			0.00	FERGUSON ENT 168
5074	TXN00174399	01/29/2019	01/28/2019	68.32	0.00
	68.32			0.00	FERGUSON ENT 168
5074	TXN00174468	01/30/2019	01/29/2019	154.44	0.00
	154.44			0.00	FERGUSON ENT 168
5211	TXN00174558	01/30/2019	01/29/2019	29.11	0.00
	29.11			0.00	MANER BUILDERS SUPPLY 4

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	283.96			283.96	0.00
count: 5				0.00	
1078					
4816	TXN00174545	01/30/2019	12/29/2018	(21.31)	21.31
	0.00			0.00	Claim ADJ/DROPBOX FQSCD7D
	0.00			(21.31)	21.31
count: 1				0.00	
1080					
5599	TXN00172798	01/11/2019	01/10/2019	179.72	0.00
	179.72			0.00	CAROLINA OUTDOORS
5599	TXN00172842	01/11/2019	01/10/2019	158.73	0.00
	158.73			0.00	CAROLINA OUTDOORS
5599	TXN00173110	01/15/2019	01/14/2019	246.22	0.00
	246.22			0.00	HOLLEY TRACTOR & EQUIPMEN
5261	TXN00173324	01/16/2019	01/15/2019	149.04	0.00
	149.04			0.00	CAROLINA FRESH FARMS 7
5261	TXN00173453	01/17/2019	01/16/2019	163.94	0.00
	163.94			0.00	CAROLINA FRESH FARMS 7
5261	TXN00173546	01/18/2019	01/17/2019	99.36	0.00
	99.36			0.00	CAROLINA FRESH FARMS 7
5200	TXN00173599	01/21/2019	01/18/2019	45.20	0.00
	45.20			0.00	LOWES #00639
5261	TXN00173859	01/23/2019	01/22/2019	149.04	0.00
	149.04			0.00	CAROLINA FRESH FARMS 7
5261	TXN00174224	01/28/2019	01/25/2019	198.72	0.00
	198.72			0.00	CAROLINA FRESH FARMS 7
5261	TXN00174453	01/29/2019	01/28/2019	124.20	0.00
	124.20			0.00	CAROLINA FRESH FARMS 7
	1,514.17			1,514.17	0.00
count: 10				0.00	
1219					
5411	TXN00172490	01/08/2019	01/07/2019	113.95	0.00
	113.95			0.00	WALMART GROCERY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00172625	01/09/2019	01/08/2019	50.00	0.00
	50.00			0.00	USPS PO 4535000672
5942	TXN00172783	01/11/2019	01/11/2019	13.25	0.00
	13.25			0.00	Amazon.com MB0279TP1
5732	TXN00172831	01/11/2019	01/10/2019	187.26	0.00
	187.26			0.00	CANON SOLUTIONS AMER INC
8299	TXN00172895	01/14/2019	01/11/2019	600.03	0.00
	600.03			0.00	LAKESHORE LEARNING MATER
5732	TXN00172911	01/14/2019	01/12/2019	115.87	0.00
	115.87			0.00	CANON SOLUTIONS AMER INC
9399	TXN00172936	01/14/2019	01/10/2019	76.26	0.00
	76.26			0.00	SC.GOV
5965	TXN00172957	01/14/2019	01/10/2019	103.68	0.00
	103.68			0.00	OFFICE DEPOT #1214
9399	TXN00172988	01/14/2019	01/11/2019	51.85	0.00
	51.85			0.00	SC.GOV
9399	TXN00173015	01/14/2019	01/10/2019	534.925111534.92	0.00
	534.92			0.00	SC.GOV
5965	TXN00173046	01/14/2019	01/11/2019	565.30	0.00
	565.30			0.00	OFFICE DEPOT #1214
5111	TXN00174149	01/28/2019	01/26/2019	59.83	0.00
	59.83			0.00	STAPLS7212310776000001



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00174775	02/01/2019	01/31/2019	264.97	0.00
	264.97			0.00	GLOVES UNLIMITED INC
5732	TXN00174841	02/01/2019	01/31/2019	153.24	0.00
	153.24			0.00	CANON SOLUTIONS AMER INC
				4,939.79	0.00
	4,939.79			0.00	
count: 21					
1241					
3695	TXN00172423	01/07/2019	01/05/2019	120.96	0.00
	120.96			0.00	EMBASSY KINGSTON PLANT
3695	TXN00172441	01/07/2019	01/05/2019	120.96	0.00
	120.96			0.00	EMBASSY KINGSTON PLANT
3695	TXN00172459	01/07/2019	01/05/2019	180.32	0.00
	180.32			0.00	EMBASSY KINGSTON PLANT
3695	TXN00172479	01/07/2019	01/05/2019	120.96	0.00
	120.96			0.00	EMBASSY KINGSTON PLANT
5441	TXN00172647	01/10/2019	01/09/2019	56.97	0.00
	56.97			0.00	JELLY BELLY CANDY CO
5331	TXN00172716	01/10/2019	01/08/2019	17.82	0.00
	17.82			0.00	DOLLAR-GENERAL #1307
5943	TXN00172768	01/11/2019	01/09/2019	60.85	0.00
	60.85			0.00	Jones School Supply Co.,
5912	TXN00172849	01/11/2019	01/10/2019	103.68	0.00
	103.68			0.00	WAGENER DRUG CO
5733	TXN00172873	01/11/2019	01/10/2019	383.47	0.00
	383.47			0.00	J W PEPPER AND SON INC
5942	TXN00172901-A	01/14/2019	01/12/2019	88.34	0.00
	88.34			0.00	Amazon.com MB3LZ8FE2
5942	TXN00172901-B	01/14/2019	01/12/2019	2.00	0.00
	2.00			0.00	Amazon.com MB3LZ8FE2
5942	TXN00172964	01/14/2019	01/12/2019	60.42	0.00
	60.42			0.00	AMZN Mktp US MB01N3EA1
5942	TXN00172979	01/14/2019	01/11/2019	140.05	0.00
	140.05			0.00	FOLLETT SCHOOL SOLUTIONS
5045	TXN00173107	01/15/2019	01/14/2019	117.60	0.00
	117.60			0.00	PRESENTATION SYSTEMS SO

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MCC

Txn Number

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00174966	02/04/2019	02/01/2019	7.02	0.00
	7.02			0.00	SUES GRILL LLC
				3,521.78	0.00
	3,521.78			0.00	
count: 33					

1374					
5964	TXN00173615	01/21/2019	01/17/2019	149.04	0.00
	149.04			0.00	ALIEXPRESS
0	TXN00173690	01/21/2019	01/21/2019	1.19	0.00
	1.19			0.00	INTERNATIONAL TRANSACTION
5732	TXN00173817	01/23/2019	01/22/2019	758.38	0.00
	758.38			0.00	BEST BUY 00005074
5411	TXN00173922	01/24/2019	01/23/2019	150.68	0.00
	150.68			0.00	KROGER #640
5999	TXN00173940	01/24/2019	01/23/2019	44.43	0.00
	44.43			0.00	PARTY N DOLLAR #3
5200	TXN00174168	01/28/2019	01/26/2019	21.00	0.00
	21.00			0.00	LOWES #02207
5812	TXN00174173	01/28/2019	01/24/2019	54.00	0.00
	54.00			0.00	MI RANCHO RESTAURANT
5812	TXN00174516	01/30/2019	01/29/2019	57.74	0.00
	57.74			0.00	SUGAR & SPICE DINER
5542	TXN00175014	02/04/2019	02/02/2019	9.40	0.00
	9.40			0.00	SPRINT FOODS # 746
				1,245.86	0.00
	1,245.86			0.00	
count: 9					

1394					
9402	TXN00173078	01/15/2019	01/14/2019	20.00	0.00
	20.00			0.00	USPS PO 4501210653
8699	TXN00173795	01/23/2019	01/15/2019	(100.00)	100.00
	0.00			0.00	SCSBA ONLINE
8699	TXN00173957	01/24/2019	01/23/2019	2,885.00	0.00
	2,885.00			0.00	SCSBA ONLINE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,905.00			2,805.00	100.00
count: 3				0.00	
1445					
8299	TXN00174979	02/04/2019	02/01/2019	210.00	0.00
	210.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00175019	02/04/2019	02/02/2019	555.90	0.00
	555.90			0.00	Amazon.com MB43N1RC1
	765.90			765.90	0.00
count: 2				0.00	
1473					
5200	TXN00172476	01/07/2019	01/04/2019	193.17	0.00
	193.17			0.00	LOWES #02207
5733	TXN00172587	01/09/2019	01/08/2019	370.24	0.00
	370.24			0.00	J W PEPPER AND SON INC
5541	TXN00172874	01/11/2019	01/09/2019	46.01	0.00
	46.01			0.00	GREGS GAS PLUS #2
2741	TXN00172899	01/14/2019	01/10/2019	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND ENGRA
5300	TXN00173223	01/16/2019	01/15/2019	132.62	0.00
	132.62			0.00	SAMSLUB #4879
5733	TXN00173472	01/17/2019	01/16/2019	59.40	0.00
	59.40			0.00	J W PEPPER AND SON INC
7333	TXN00173485	01/18/2019	01/17/2019	180.36	0.00
	180.36			0.00	COMMUNIGRAPHICS INC
7333	TXN00173514	01/18/2019	01/17/2019	196.56	0.00
	196.56			0.00	COMMUNIGRAPHICS INC
7399	TXN00173525	01/18/2019	01/17/2019	192.08	0.00
	192.08			0.00	EB HIGH SCHOOL CHORAL
7333	TXN00173542	01/18/2019	01/17/2019	147.96	0.00
	147.96			0.00	COMMUNIGRAPHICS INC
2741	TXN00173547	01/18/2019	01/16/2019	156.40	0.00
	156.40			0.00	PLAYSCRIPTS INC
5111	TXN00173572	01/18/2019	01/17/2019	114.22	0.00
	114.22			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00173994	01/24/2019	01/23/2019	73.61	0.00
	73.61			0.00	THE FRESH MARKET I
5945	TXN00174005	01/25/2019	01/23/2019	151.20	0.00
	151.20			0.00	HOBBY LOBBY #289
5411	TXN00174126	01/25/2019	01/24/2019	70.48	0.00
	70.48			0.00	BI-LO #5810
5965	TXN00174282	01/28/2019	01/26/2019	503.06	0.00
	503.06			0.00	DBC BLICK ART MATERIAL
7216	TXN00174306	01/28/2019	01/24/2019	26.14	0.00
	26.14			0.00	WARNEKE CLEANERS - DOW
5411	TXN00174374	01/29/2019	01/27/2019	136.07	0.00
	136.07			0.00	ALDI 76044
5814	TXN00174693	01/31/2019	01/30/2019	325.00	0.00
	325.00			0.00	BOJANGLES 1225
5942	TXN00174766	02/01/2019	01/31/2019	210.59	0.00
	210.59			0.00	Amazon.com MB9OC0UL0
5945	TXN00175041	02/04/2019	01/31/2019	31.83	0.00
	31.83			0.00	VEX ROBOTICS INC
5945	TXN00175121	02/04/2019	01/31/2019	79.75	0.00
	79.75			0.00	VEX ROBOTICS INC
	3,417.81			3,417.81	0.00
				0.00	
count: 22					

1475

7011	TXN00172628	01/09/2019	01/08/2019	7.99	0.00
	7.99			0.00	HOTELBOOKINGSERVFEE
5942	TXN00172643	01/09/2019	01/09/2019	13.30	0.00
	13.30			0.00	AMZN Mktp US MB6TS03M0
3695	TXN00172671	01/10/2019	01/08/2019	176.14	0.00
	176.14			0.00	EMBASSY KINGSTON PLANT
5942	TXN00172684	01/10/2019	01/10/2019	5.79	0.00
	5.79			0.00	AMZN Mktp US M24E28YM2
5942	TXN00173090	01/15/2019	01/15/2019	459.95	0.00
	459.95			0.00	Amazon.com MB1R41PD0
5942	TXN00173125	01/15/2019	01/14/2019	81.96	0.00
	81.96			0.00	AMZN Mktp US MB11V1P00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00173152	01/15/2019	01/15/2019	87.29	0.00
	87.29			0.00	AMZN Mktp US MB9NM0LP2
5942	TXN00173281	01/16/2019	01/16/2019	16.35	0.00
	16.35			0.00	Amazon.com MB9NV4ZE2
5942	TXN00173407	01/17/2019	01/17/2019	330.20	0.00
	330.20			0.00	AMZN Mktp US MB0D92XE1
8398	TXN00173419	01/17/2019	01/16/2019	1,026.14	0.00
	1,026.14			0.00	SQ LEARNING PLUS A
5942	TXN00173718	01/21/2019	01/20/2019	17.49	0.00
	17.49			0.00	Amazon.com MB63385T1
3695	TXN00173738	01/22/2019	01/20/2019	176.14	0.00
	176.14			0.00	EMBASSY KINGSTON PLANT
5942	TXN00173758	01/22/2019	01/21/2019	28.69	0.00
	28.69			0.00	AMZN Mktp US MB58U6HZ0
5942	TXN00173786	01/23/2019	01/23/2019	13.50	0.00
	13.50			0.00	AMZN Mktp US MB4PM31H2
5411	TXN00173915	01/24/2019	01/23/2019	59.57	0.00
	59.57			0.00	FEASTERS FOODS
5111	TXN00173935	01/24/2019	01/23/2019	1,333.15	0.00
	1,333.15			0.00	WHOLESALE SCHOOL SUPPLY
5111	TXN00173952	01/24/2019	01/23/2019	179.00	0.00
	179.00			0.00	WHOLESALE SCHOOL SUPPLY
4722	TXN00173976	01/24/2019	01/23/2019	2,400.00	0.00
	2,400.00			0.00	Lewis Bus Line
5411	TXN00174013	01/25/2019	01/24/2019	112.21	0.00
	112.21			0.00	KROGER #675
5942	TXN00174160	01/28/2019	01/25/2019	73.62	0.00
	73.62			0.00	AMZN Mktp US MB0J59XE2
5331	TXN00174181	01/28/2019	01/24/2019	59.00	0.00
	59.00			0.00	DOLLAR-GENERAL #8314
5942	TXN00174278	01/28/2019	01/25/2019	81.79	0.00
	81.79			0.00	AMZN Mktp US MB88N7611

**SQ LEARNING PLUS A**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5722	TXN00174737	01/31/2019	01/30/2019	158.00	0.00
	158.00			0.00	DAVIS APPLIANCE REPAIR
5411	TXN00174760	02/01/2019	01/31/2019	174.68	0.00
	174.68			0.00	KROGER #675
5331	TXN00174825	02/01/2019	01/30/2019	19.44	0.00
	19.44			0.00	DOLLAR-GENERAL #8314
5192	TXN00174867	02/01/2019	01/31/2019	86.29	0.00
	86.29			0.00	CARSON DELLOSA
5411	TXN00174894	02/01/2019	01/31/2019	8.00	0.00
	8.00			0.00	BI-LO #5810
5942	TXN00175000	02/04/2019	02/01/2019	55.99	0.00
	55.99			0.00	AMZN Mktp US MB8D72IE1
5942	TXN00175013	02/04/2019	02/01/2019	18.29	0.00
	18.29			0.00	AMZN Mktp US MB9CR8I41
5942	TXN00175035	02/04/2019	02/02/2019	295.53	0.00
	295.53			0.00	AMZN Mktp US MB6TH2RJ0
5942	TXN00175092	02/04/2019	02/02/2019	107.90	0.00
	107.90			0.00	Amazon.com MB8SD86L2
	8,305.68			8,305.68	0.00
				0.00	
count: 33					
1482					
3695	TXN00172447	01/07/2019	01/03/2019	(160.15)	160.15
	0.00			0.00	EMBASSY KINGSTON PLANT
8699	TXN00172561	01/09/2019	01/08/2019	41.00	0.00
	41.00			0.00	CDA COUNCIL FEES
5046	TXN00172652	01/10/2019	01/09/2019	401.90	0.00
	401.90			0.00	THE WEBSTAUANT STORE
5942	TXN00172715	01/10/2019	01/09/2019	78.84	0.00
	78.84			0.00	AMZN MKTP US MB2F98JD0 AM
5734	TXN00172883	01/14/2019	01/11/2019	2,457.05	0.00
	2,457.05			0.00	PARALLAX INC
5734	TXN00173072	01/14/2019	01/11/2019	378.52	0.00
	378.52			0.00	PARALLAX INC
5942	TXN00173201	01/16/2019	01/16/2019	685.65	0.00
	685.65			0.00	Amazon.com MB4US2G31

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00173967	01/24/2019	01/23/2019	95.22	0.00
	95.22			0.00	

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00173094-A	01/15/2019	01/14/2019	204.68	0.00
	204.68			0.00	AMZN Mktp US MB7I851Z1
5942	TXN00173094-B	01/15/2019	01/14/2019	204.68	0.00
	204.68			0.00	AMZN Mktp US MB7I851Z1
5411	TXN00173137	01/15/2019	01/14/2019	51.16	0.00
	51.16			0.00	WAL-MART #1270
8299	TXN00173187-A	01/16/2019	01/15/2019	26.98	0.00
	26.98			0.00	LAKESHORE LEARNING MATER
8299	TXN00173187-B	01/16/2019	01/15/2019	49.95	0.00
	49.95			0.00	LAKESHORE LEARNING MATER
8299	TXN00173205	01/16/2019	01/15/2019	269.00	0.00
	269.00			0.00	BUREAU OF EDUCATION AND R
5942	TXN00173253	01/16/2019	01/15/2019	206.80	0.00
	206.80			0.00	REI GREENWOODHEINEMANN
8299	TXN00173272	01/16/2019	01/15/2019	269.00	0.00
	269.00			0.00	BUREAU OF EDUCATION AND R
5712	TXN00173326	01/16/2019	01/15/2019	279.99	0.00
	279.99			0.00	SP KIDCARPET.COM
5111	TXN00173357	01/17/2019	01/15/2019	336.20	0.00
	336.20			0.00	DEMCO INC
5942	TXN00173372	01/17/2019	01/17/2019	302.24	0.00
	302.24			0.00	AMZN Mktp US MB3NC9NA2
5942	TXN00173460	01/17/2019	01/16/2019	60.00	0.00
	60.00			0.00	AMZN Mktp US MB3M54VW0
5942	TXN00173476	01/17/2019	01/16/2019	634.56	0.00
	634.56			0.00	AMZN Mktp US MB5505XD1
5200	TXN00173490	01/18/2019	01/17/2019	436.21	0.00
	436.21			0.00	LOWES #00907
5812	TXN00173527	01/18/2019	01/17/2019	22.68	0.00
	22.68			0.00	OCHARLEYS415AIKEN
5942	TXN00173550	01/18/2019	01/17/2019	496.30	0.00
	496.30			0.00	FOLLETT SCHOOL SOLU 1 30 153   20 10 g 60 0 cm [] 0 d 2 J 1 0 0 1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00173704	01/21/2019	01/17/2019	684.11	0.00
	684.11			0.00	PIZZA HUT 481200048124
5300	TXN00173755	01/22/2019	01/21/2019	128.23	0.00
	128.23			0.00	SAMS CLUB #4879
5812	TXN00173787	01/23/2019	01/21/2019	(127.16)	127.16
	0.00			0.00	PIZZA HUT 481200048124
5942	TXN00173815	01/23/2019	01/22/2019	(37.79)	37.79
	0.00			0.00	AMZN Mktp US
5943	TXN00173909	01/24/2019	01/22/2019	43.19	0.00
	43.19			0.00	STAPLES 00108449
5943	TXN00173921	01/24/2019	01/24/2019	580.50	0.00
	580.50			0.00	ROCHESTER 100, INC
5331	TXN00174018	01/25/2019	01/24/2019	102.84	0.00
	102.84			0.00	IDENTAKID
5965	TXN00174185	01/28/2019	01/25/2019	23.86	0.00
	23.86			0.00	OFFICEMAX/OFFICEDEPT#6876
5965	TXN00174264	01/28/2019	01/25/2019	45.84	0.00
	45.84			0.00	OFFICE DEPOT #1214
5965	TXN00174329-A	01/28/2019	01/25/2019	12.54	0.00
	12.54			0.00	OFFICE DEPOT #1214
5965	TXN00174329-B	01/28/2019	01/25/2019	225.96	0.00
	225.96			0.00	OFFICE DEPOT #1214
5965	TXN00174329-C	01/28/2019	01/25/2019	153.36	0.00
	153.36			0.00	OFFICE DEPOT #1214
5044	TXN00174366	01/29/2019	01/28/2019	153.93	0.00
	153.93			0.00	XEROX CORPORATION/RBO
5044	TXN00174457	01/29/2019	01/28/2019	5.76	0.00
	5.76			0.00	XEROX CORPORATION/RBO
5942	TXN00174786	02/01/2019	01/31/2019	146.87	0.00
	146.87			0.00	FOLLETT SCHOOL SOLUTIONS
	8,188.53			8,023.58	164.95
				0.00	
count: 43					
2009					
7217	TXN00172583	01/09/2019	01/08/2019	2,350.00	0.00
	2,350.00			0.00	DURACLEAN SYSTEMS INC OF

Card Last 4 Digits

MCC

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,298.98			1,298.98	0.00
count: 3				0.00	
<hr/>					
2167					
5942	TXN00174363	01/29/2019	01/29/2019	62.65	0.00
	62.65			0.00	Amazon.com MB1NG6K10
5942	TXN00174938	02/04/2019	02/03/2019	162.60	0.00
	162.60			0.00	Amazon.com MB1LG7WB0
				225.25	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,357.72			3,357.72	0.00
count: 11				0.00	
2262					
7349	TXN00172685	01/10/2019	01/09/2019	1,809.94	0.00
	1,809.94			0.00	ATHENS JANITOR SUPPLY CO
5511	TXN00172790	01/11/2019	01/10/2019	838.59	0.00
	838.59			0.00	SATCHER MOTOR COMPANY
5542	TXN00172867	01/11/2019	01/09/2019	43.00	0.00
	43.00			0.00	SHELL OIL 57544355902
1731	TXN00172915	01/14/2019	01/11/2019	450.00	0.00
	450.00			0.00	CENTURY FIRE PROTECTION
1731	TXN00172948	01/14/2019	01/11/2019	550.00	0.00
	550.00			0.00	CENTURY FIRE PROTECTION
5099	TXN00172989	01/14/2019	01/11/2019	343.75	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,424.92			7,876.85	548.07
count: 16				0.00	
2303					
9402	TXN00172458	01/07/2019	01/04/2019	3.50	0.00
	3.50			0.00	USPS PO 4501210653
8299	TXN00172478	01/07/2019	01/05/2019	369.30	0.00
	369.30			0.00	LAKESHORE LEARNING MATER
5111	TXN00172557	01/09/2019	01/08/2019	363.00	0.00
	363.00			0.00	DIGITAL DOLPHIN SUPPLIES
8699	TXN00172633	01/09/2019	01/08/2019	465.75	0.00
	465.75			0.00	PAYPAL SCIRA
8299	TXN00172665	01/10/2019	01/09/2019	69.48	0.00
	69.48			0.00	TEACHERSPAYTEACHERS.COM
8699	TXN00172758	01/10/2019	01/09/2019	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
5969	TXN00172910	01/14/2019	01/11/2019	516.77	0.00
	516.77			0.00	SSI SCHOOL SPECIALTY
2741	TXN00173045	01/14/2019	01/10/2019	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
8299	TXN00173194	01/16/2019	01/15/2019	18.00	0.00
	18.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00173389	01/17/2019	01/16/2019	37.75	0.00
	37.75			0.00	Amazon.com MB19Y5XQ1
5942	TXN00173591	01/21/2019	01/19/2019	70.36	0.00
	70.36			0.00	Amazon.com MB1QD0530
5969	TXN00173694	01/21/2019	01/19/2019	330.95	0.00
	330.95			0.00	HMCO BOOKS
5300	TXN00173879	01/24/2019	01/23/2019	62.28	0.00
	62.28			0.00	SAMS CLUB #6203
5942	TXN00174039	01/25/2019	01/24/2019	2,483.89	0.00
	2,483.89			0.00	REI GREENWOODHEINEMANN
5499	TXN00174092	01/25/2019	01/24/2019	339.97	0.00
	339.97			0.00	CROMERS RETAIL
5411	TXN00174155	01/28/2019	01/25/2019	15.96	0.00
	15.96			0.00	KROGER #675

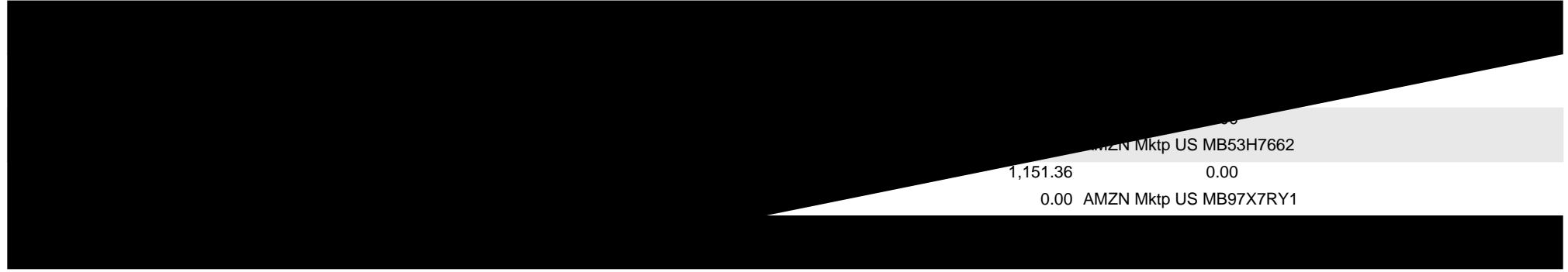


**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5947	TXN00174164	01/28/2019	01/26/2019	72.90	0.00
	72.90			0.00	TRIBUTE STORE
5942	TXN00174180	01/28/2019	01/25/2019	504.90	0.00
	504.90			0.00	REI GREENWOODHEINEMANN
5812	TXN00174216	01/28/2019	01/25/2019	59.00	0.00
	59.00			0.00	OCHARLEYS415AIKEN
5999	TXN00174228	01/28/2019	01/24/2019	1.07	0.00
	1.07			0.00	PARTY CITY 1056
5999	TXN00174243	01/28/2019	01/24/2019	27.16	0.00
	27.16			0.00	PARTY CITY 1056
8299	TXN00174259	01/28/2019	01/25/2019	342.26	0.00
	342.26			0.00	Really Good
5192	TXN00174304	01/28/2019	01/26/2019	297.00	0.00
	297.00			0.00	FROG PUBLICATIONS, INC
5942	TXN00174315	01/28/2019	01/26/2019	237.50	0.00
	237.50			0.00	Amazon.com MB3OY7DV1
8299	TXN00174338	01/28/2019	01/25/2019	91.70	0.00
	91.70			0.00	TEACHERSPAYTEACHERS.COM
5943	TXN00174584	01/30/2019	01/28/2019	19.19	0.00
	19.19			0.00	EAI EDUCATION
8299	TXN00174598	01/30/2019	01/29/2019	559.05	0.00
	559.05			0.00	LAKESHORE LEARNING MATER
5942	TXN00174636	01/31/2019	01/31/2019	23.99	0.00
	23.99			0.00	AMZN Mktp US MB1LW38K2
2741	TXN00174648	01/31/2019	01/29/2019	20.95	0.00
	20.95			0.00	CREATIVE DIVISIONS
5942	TXN00174683	01/31/2019	01/30/2019	740.61	0.00
	740.61			0.00	AMZN Mktp US MB9WD19Y0
5943	TXN00174778	02/01/2019	01/31/2019	85.58	0.00
	85.58			0.00	FLIPSIDE PRODUCTS INC
5942	TXN00174823	02/01/2019	01/31/2019	47.79	0.00
	47.79			0.00	Amazon.com MB5V528V2
5942	TXN00174840	02/01/2019	01/31/2019	902.94	0.00
	902.94			0.00	AMZN Mktp US MB7ON2UQ0
5999	TXN00174864	02/01/2019	01/31/2019	219.15	0.00
	219.15			0.00	SCHOOL OUTFITTERS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00174890	02/01/2019	01/31/2019	274.33	0.00
	274.33			0.00	SCHOOL OUTFITTERS
5942	TXN00174922	02/04/2019	02/02/2019	47.35	0.00
	47.35			0.00	AMZN Mktp US MB37F3RP1



AMZN Mktp US MB53H7662  
1,151.36 0.00  
0.00 AMZN Mktp US MB97X7RY1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00173631	01/21/2019	01/18/2019	56.01	0.00
	56.01			0.00	LOWES #00639
5310	TXN00173654	01/21/2019	01/18/2019	203.52	0.00
	203.52			0.00	WALMART.COM 8009666546
5251	TXN00173966	01/24/2019	01/23/2019	435.78	0.00
	435.78			0.00	AIKEN LIGHTING
5251	TXN00174223	01/28/2019	01/25/2019	103.27	0.00
	103.27			0.00	AIKEN LIGHTING
5200	TXN00174441	01/29/2019	01/28/2019	6.78	0.00
	6.78			0.00	LOWES #00639
5200	TXN00174467	01/30/2019	01/28/2019	8.39	0.00
	8.39			0.00	THE HOME DEPOT #1117
5200	TXN00174557	01/30/2019	01/28/2019	20.84	0.00
	20.84			0.00	THE HOME DEPOT #1117
763	TXN00174576	01/30/2019	01/28/2019	10.88	0.00
	10.88			0.00	IN SHOEMAKER IRRIGATION
5200	TXN00174588	01/30/2019	01/29/2019	70.04	0.00
	70.04			0.00	LOWES #02207
5251	TXN00174617	01/31/2019	01/30/2019	50.71	0.00
	50.71			0.00	FASTENAL COMPANY01
5200	TXN00174837	02/01/2019	01/30/2019	322.92	0.00
	322.92			0.00	THE HOME DEPOT 1117
	2,028.99			2,028.99	0.00
				0.00	
count: 18					
2360					
5942	TXN00172477	01/07/2019	01/05/2019	259.56	0.00
	259.56			0.00	AMZN Mktp US M20Y569M2
5942	TXN00173083	01/15/2019	01/07/2019	161.88	0.00
	161.88			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00173140	01/15/2019	01/10/2019	(74.95)	74.95
	0.00			0.00	AMZN Mktp US
5411	TXN00173803	01/23/2019	01/22/2019	16.35	0.00
	16.35			0.00	KROGER #675
5300	TXN00173830	01/23/2019	01/22/2019	39.98	0.00
	39.98			0.00	SAMSCLUB #4879

**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
5411	TXN00174391	01/29/2019	01/28/2019	25.59	0.00
	25.59			0.00	KROGER #675
5943	TXN00174408	01/29/2019	01/28/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5411	TXN00174415	01/29/2019	01/28/2019	10.57	0.00
	10.57			0.00	THE FRESH MARKET I
5047	TXN00174440	01/29/2019	01/28/2019	127.51	0.00
	127.51			0.00	SCHOOL NURSE SUPPLY INC
8299	TXN00174789	02/01/2019	01/31/2019	50.80	0.00
	50.80			0.00	TEACHER'S DISCOVERY
8398	TXN00174851	02/01/2019	01/30/2019	945.00	0.00
	945.00			0.00	BB HISTORIC COLUMBIA
5111	TXN00174998-A	02/04/2019	02/01/2019	61.69	0.00
	61.69			0.00	STAPLES DIRECT
5111	TXN00174998-B	02/04/2019	02/01/2019	191.80	0.00
	191.80			0.00	STAPLES DIRECT
5111	TXN00174998-C	02/04/2019	02/01/2019	403.91	0.00
	403.91			0.00	STAPLES DIRECT
				4,064.42	0.00
	4,064.42			0.00	
count: 18					

2367					
5599	TXN00172516	01/08/2019	01/07/2019	383.38	0.00
	383.38			0.00	CAROLINA OUTDOORS
7349	TXN00174568	01/30/2019	01/29/2019	66.68	0.00
	66.68			0.00	ATHENS JANITOR SUPPLY CO
				450.06	0.00
	450.06			0.00	
count: 2					

2416					
2741	TXN00172509	01/08/2019	01/07/2019	68.67	0.00
	68.67			0.00	SIGN MART
5942	TXN00172512	01/08/2019	01/07/2019	15.90	0.00
	15.90			0.00	AMZN Mktp US MB4ID6ZX1
5942	TXN00172525	01/08/2019	01/07/2019	68.74	0.00
	68.74			0.00	Amazon.comcm n.c2PN6ZG4

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00172670	01/10/2019	01/09/2019	188.65	0.00
	188.65			0.00	Amazon.com MB06E2JL1
5942	TXN00172896	01/14/2019	01/12/2019	9.99	0.00
	9.99			0.00	AMZN Mktp US MB5FB0F42
8299	TXN00173009	01/14/2019	01/11/2019	15.15	0.00
	15.15			0.00	RAINBOW RESOURCE CENTER
3695	TXN00173104	01/15/2019	01/13/2019	313.60	0.00
	313.60			0.00	EMBASSY KINGSTON PLANT
5192	TXN00173237	01/16/2019	01/15/2019	64.75	0.00
	64.75			0.00	CARSON DELLOSA
5044	TXN00173260	01/16/2019	01/15/2019	59.64	0.00
	59.64			0.00	LD PRODUCTS
5942	TXN00173443	01/17/2019	01/15/2019	148.50	0.00
	148.50			0.00	PIONEER VALLEY BOOKS
7399	TXN00173464	01/17/2019	01/15/2019	791.56	0.00
	791.56			0.00	POSITIVE PROMOTIONS
3695	TXN00173616	01/21/2019	01/18/2019	237.42	0.00
	237.42			0.00	EMBASSY KINGSTON PLANT
3695	TXN00173639	01/21/2019	01/18/2019	313.60	0.00
	313.60			0.00	EMBASSY KINGSTON PLANT
5192	TXN00173905	01/24/2019	01/23/2019	310.20	0.00
	310.20			0.00	MIDAMERICA BOOKS
2741	TXN00174040	01/25/2019	01/23/2019	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
5211	TXN00174116	01/25/2019	01/23/2019	190.68	0.00
	190.68			0.00	HARBIN LUMBER CO NORTH
5732	TXN00174219-A	01/28/2019	01/25/2019	98.42	0.00
	98.42			0.00	NICHOLAS P PIPINO ASSO
5732	TXN00174219-B	01/28/2019	01/25/2019	6.17	0.00
	6.17			0.00	NICHOLAS P PIPINO ASSO
5300	TXN00174379	01/29/2019	01/28/2019	79.88	0.00
	79.88			0.00	SAMS CLUB #4879
5999	TXN00174482	01/30/2019	01/28/2019	238.47	0.00
	238.47			0.00	FITNESS FINDERS INC
5734	TXN00174644	01/31/2019	01/30/2019	80.27	0.00
	80.27			0.00	SP MAKEYMAKEY-JOYLAB



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00173028	01/14/2019	01/11/2019	(140.00)	140.00
	0.00			0.00	WAYFAIR Wayfair
5814	TXN00173732	01/21/2019	01/18/2019	105.86	0.00
	105.86			0.00	CHICK-FIL-A #01161
				(34.14)	140.00
	105.86			0.00	
count: 2					
2726					
5942	TXN00172542	01/08/2019	01/07/2019	49.98	0.00
	49.98			0.00	AMZN Mktp US MB73C5Z11
7299	TXN00172576	01/09/2019	01/08/2019	295.00	0.00
	295.00			0.00	EWELL EDUCATIONAL SERVIC
5942	TXN00172638	01/09/2019	01/08/2019	23.86	0.00
	23.86			0.00	AMZN Mktp US M27I92WO2
5942	TXN00172666	01/10/2019	01/09/2019	18.83	0.00
	18.83			0.00	AMZN Mktp US MB14M63T1
5999	TXN00172698	01/10/2019	01/10/2019	665.15	0.00
	665.15			0.00	PERFECTION LEARNING CORP
5942	TXN00172784	01/11/2019	01/10/2019	284.00	0.00
	284.00			0.00	AMZN Mktp US MB3P01TQ0
5942	TXN00172837-A	01/11/2019	01/10/2019	155.55	0.00
	155.55			0.00	AMZN Mktp US MB2IV1TJ1
5942	TXN00172837-B	01/11/2019	01/10/2019	0.35	0.00
	0.35			0.00	AMZN Mktp US MB2IV1TJ1
5411	TXN00172876	01/11/2019	01/10/2019	36.13	0.00
	36.13			0.00	WAL-MART #4420
5541	TXN00172949	01/14/2019	01/11/2019	208.91	0.00
	208.91			0.00	CIRCLE K # 02568
5300	TXN00172958	01/14/2019	01/12/2019	307.49	0.00
	307.49			0.00	SAMS CLUB #4879
5300	TXN00173120	01/15/2019	01/14/2019	20.76	0.00
	20.76			0.00	SAMSCLUB #4879
5111	TXN00173299	01/16/2019	01/15/2019	539.89	0.00
	539.89			0.00	STAPLES DIRECT
5542	TXN00173374	01/17/2019	01/16/2019	41.73	0.00
	41.73			0.00	CIRCLE K # 02568



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5542	TXN00173424	01/17/2019	01/16/2019	26.92	0.00
	26.92			0.00	CIRCLE K # 02568
5999	TXN00173459	01/17/2019	01/11/2019	221.52	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00174293	01/28/2019	01/25/2019	79.80	0.00
	79.80			0.00	SAMSCLUB #4879
5542	TXN00174618	01/31/2019	01/29/2019	48.84	0.00
	48.84			0.00	SHELL OIL 57544355902
5411	TXN00174703	01/31/2019	01/30/2019	25.74	0.00
	25.74			0.00	BI-LO GROCERY #5558
5047	TXN00174751	02/01/2019	01/31/2019	421.50	0.00
	421.50			0.00	POCKET NURSE ENTERPRISES
5542	TXN00174846	02/01/2019	01/31/2019	17.14	0.00
	17.14			0.00	CIRCLE K # 02568
5047	TXN00174906	02/01/2019	01/31/2019	1,365.57	0.00
	1,365.57			0.00	POCKET NURSE ENTERPRISES
5085	TXN00174992	02/04/2019	02/01/2019	315.61	0.00
	315.61			0.00	ZORO TOOLS INC
3504	TXN00175009-A	02/04/2019	01/31/2019	153.09	0.00
	153.09			0.00	HILTON HOTELS MYRTLE
3504	TXN00175009-B	02/04/2019	01/31/2019	52.99	0.00
	52.99			0.00	HILTON HOTELS MYRTLE
5942	TXN00175029	02/04/2019	02/01/2019	909.47	0.00
	909.47			0.00	BOOKSAMILLION.COM
5300	TXN00175127	02/04/2019	02/03/2019	79.80	0.00
	79.80			0.00	SAMS CLUB #4879
	12,330.65			12,330.65	0.00
				0.00	
count: 43					
2727					
5200	TXN00173151	01/15/2019	01/14/2019	15.91	0.00
	15.91			0.00	LOWES #00639
5200	TXN00173798	01/23/2019	01/22/2019	34.54	0.00
	34.54			0.00	LOWES #00639
5200	TXN00174095	01/25/2019	01/23/2019	58.27	0.00
	58.27			0.00	THE HOME DEPOT #1117
5200	TXN00174274	01/28/2019	01/25/2019	10.79	0.00
	10.79			0.00	LOWES #00639
5211	TXN00174818	02/01/2019	01/31/2019	264.06	0.00
	264.06			0.00	MANER BUILDERS SUPPLY 1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00174973	02/04/2019	02/01/2019	12.42	0.00
	12.42			0.00	LOWES #00639
	395.99			395.99	0.00
				0.00	
count: 6					
2745					
5300	TXN00174435	01/29/2019	01/28/2019	73.42	0.00
	73.42			0.00	SAMS CLUB #4879
5310	TXN00174444	01/29/2019	01/28/2019	22.55	0.00
	22.55			0.00	TARGET 00013102
5814	TXN00174616	01/31/2019	01/29/2019	27.25	0.00
	27.25			0.00	LITTLE CAESARS 3393-050
5965	TXN00174700	01/31/2019	01/29/2019	371.46	0.00
	371.46			0.00	OFFICE DEPOT #1214
	494.68			494.68	0.00
				0.00	
count: 4					
2758					
8299	TXN00172418	01/07/2019	01/04/2019	120.00	0.00
	120.00			0.00	FLOCABULARY
5942	TXN00172530	01/08/2019	01/07/2019	62.00	0.00
	62.00			0.00	REI GREENWOODHEINEMANN
8299	TXN00172568	01/09/2019	01/08/2019	89.00	0.00
	89.00			0.00	Scholastic Reading Club
5942	TXN00172602	01/09/2019	01/08/2019	99.80	0.00
	99.80			0.00	Amazon.com MB06E83F0
5942	TXN00172851	01/11/2019	01/10/2019	12.31	0.00
	12.31			0.00	AMZN Mktp US MB36Z7TW0
5942	TXN00172904	01/14/2019	01/12/2019	192.84	0.00
	192.84			0.00	AMZN Mktp US MB6UI6FC2
5733	TXN00172969	01/14/2019	01/10/2019	238.56	0.00
	238.56			0.00	WEST MUSIC CATALOG
8699	TXN00173087	01/15/2019	01/14/2019	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00173106	01/15/2019	01/14/2019	99.70	0.00
	99.70			0.00	AMZN Mktp US MB9KK21N1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00173314	01/16/2019	01/15/2019	25.00	0.00
	25.00			0.00	BI-LO GROCERY #5522
5943	TXN00173351-A	01/17/2019	01/16/2019	197.50	0.00
	197.50			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00173351-B	01/17/2019	01/16/2019	168.02	0.00
	168.02			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00173351-C	01/17/2019	01/16/2019	117.24	0.00
	117.24			0.00	SIMPLIFIED OFFICE SYSTEMS
5814	TXN00173436	01/17/2019	01/15/2019	25.00	0.00
	25.00			0.00	WIFE SAVER NA
8699	TXN00173455	01/17/2019	01/16/2019	1,888.88	0.00
	1,888.88			0.00	PAYPAL SCIRA
5942	TXN00173592	01/21/2019	01/20/2019	54.99	0.00
	54.99			0.00	AMZN Mktp US MB4W515X1
5942	TXN00173626	01/21/2019	01/19/2019	54.99	0.00
	54.99			0.00	AMZN Mktp US MB56S1TA2
5942	TXN00173655	01/21/2019	01/18/2019	203.57	0.00
	203.57			0.00	Amazon.com MB6W77J99



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00174842	02/01/2019	02/01/2019	53.88	0.00
	53.88			0.00	Amazon.com MB50G4UL0
5942	TXN00174882	02/01/2019	02/01/2019	15.37	0.00
	15.37			0.00	AMZN Mktp US MB75D5QN2
5942	TXN00174900	02/01/2019	02/01/2019	45.13	0.00
	45.13			0.00	AMZN Mktp US MB55M0QA2
5942	TXN00174919	02/04/2019	02/03/2019	74.78	0.00
	74.78			0.00	Amazon.com MB6HF8RH0
5399	TXN00175072	02/04/2019	02/02/2019	45.69	0.00
	45.69			0.00	Dollar Tree, Inc.
5969	TXN00175090	02/04/2019	02/01/2019	43.93	0.00
	43.93			0.00	ILP INSECT LORE
5942	TXN00175105	02/04/2019	02/03/2019	191.47	0.00
	191.47			0.00	AMZN Mktp US MB28Y1662
5942	TXN00175116	02/04/2019	02/02/2019	105.67	0.00
	105.67			0.00	AMZN Mktp US MB92M66C2
5942	TXN00175132	02/04/2019	02/01/2019	21.49	0.00
	21.49			0.00	AMZN Mktp US MB43B0QS2
	7,050.49			7,050.49	0.00
				0.00	
count: 54					
2760					
5814	TXN00172765	01/11/2019	01/09/2019	40.33	0.00
	40.33			0.00	PAT'S SUB SHOP
5812	TXN00172886	01/14/2019	01/10/2019	21.89	0.00
	21.89			0.00	PIZZA HUT 200100020016
2741	TXN00173056	01/14/2019	01/11/2019	80.98	0.00
	80.98			0.00	VISTAPR VistaPrint.com
5411	TXN00173084	01/15/2019	01/14/2019	36.47	0.00
	36.47			0.00	WM SUPERCENTER #4487
5812	TXN00173267	01/16/2019	01/14/2019	61.04	0.00
	61.04			0.00	PIZZA HUT 200100020016
5111	TXN00173291	01/16/2019	01/15/2019	279.64	0.00
	279.64			0.00	STAPLES DIRECT
4789	TXN00173318	01/16/2019	01/15/2019	200.00	0.00
	200.00			0.00	HORIZON MOTOR COACH

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00173520	01/18/2019	01/17/2019	1,676.75	0.00
	1,676.75			0.00	SCHOOL OUTFITTERS
3695	TXN00173580	01/21/2019	01/17/2019	176.14	0.00
	176.14			0.00	EMBASSY KINGSTON PLANT
3695	TXN00173604	01/21/2019	01/17/2019	176.14	0.00
	176.14			0.00	EMBASSY KINGSTON PLANT
3695	TXN00173621	01/21/2019	01/17/2019	176.14	0.00
	176.14			0.00	EMBASSY KINGSTON PLANT
5942	TXN00173623	01/21/2019	01/18/2019	27.84	0.00
	27.84			0.00	AMZN Mktp US MB1ER5V91
3695	TXN00173646	01/21/2019	01/17/2019	176.14	0.00
	176.14			0.00	EMBASSY KINGSTON PLANT
3695	TXN00173663	01/21/2019	01/17/2019	182.55	0.00
	182.55			0.00	EMBASSY KINGSTON PLANT
3695	TXN00173680	01/21/2019	01/17/2019	176.14	0.00
	176.14			0.00	EMBASSY KINGSTON PLANT
5942	TXN00173766	01/22/2019	01/21/2019	10.94	0.00
	10.94			0.00	AMZN Mktp US MB4C94BL0
5942	TXN00173797	01/23/2019	01/22/2019	27.35	0.00
	27.35			0.00	Amazon.com MB0MZ2132
5812	TXN00173901	01/24/2019	01/22/2019	39.84	0.00
	39.84			0.00	PIZZA HUT 200100020016
5969	TXN00174207	01/28/2019	01/25/2019	74.94	0.00
	74.94			0.00	NATIONAL PEN CO LLC
5812	TXN00174221	01/28/2019	01/24/2019	39.84	0.00
	39.84			0.00	PIZZA HUT 200100020016
5992	TXN00174234	01/28/2019	01/25/2019	42.12	0.00
	42.12			0.00	FLORALGALLERYOFAIKEN
5992	TXN00174255	01/28/2019	01/25/2019	48.55	0.00
	48.55			0.00	FLORALGALLERYOFAIKEN
5942	TXN00174279	01/28/2019	01/27/2019	164.75	0.00
	164.75			0.00	AMZN Mktp US MB8IE9MI2
5942	TXN00174317-A	01/28/2019	01/27/2019	26.99	0.00
	26.99			0.00	AMZN Mktp US MB0HB6SG0
5942	TXN00174317-B	01/28/2019	01/27/2019	37.69	0.00
	37.69			0.00	AMZN Mktp US MB0HB6SG0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00174317-C	01/28/2019	01/27/2019	53.98	0.00
	53.98			0.00	AMZN Mktp US MB0HB6SG0
5942	TXN00174317-D	01/28/2019	01/27/2019	150.76	0.00
	150.76			0.00	AMZN Mktp US MB0HB6SG0
5942	TXN00174317-E	01/28/2019	01/27/2019	227.54	0.00
	227.54			0.00	AMZN Mktp US MB0HB6SG0
5331	TXN00174346	01/28/2019	01/27/2019	34.56	0.00
	34.56			0.00	DOLLARTREE
5942	TXN00174368	01/29/2019	01/28/2019	19.95	0.00
	19.95			0.00	AMZN Mktp US MB2350291
5331	TXN00174378	01/29/2019	01/27/2019	13.12	0.00
	13.12			0.00	DOLLAR-GENERAL #3516
5942	TXN00174423-A	01/29/2019	01/28/2019	55.14	0.00
	55.14			0.00	AMZN Mktp US MB75C0KG1
5942	TXN00174423-B	01/29/2019	01/28/2019	86.56	0.00
	86.56			0.00	AMZN Mktp US MB75C0KG1
5964	TXN00174448	01/29/2019	01/26/2019	6.26	0.00
	6.26			0.00	OTC BRANDS, INC.
5812	TXN00174471	01/30/2019	01/28/2019	57.59	0.00
	57.59			0.00	PIZZA HUT 200100020016
5964	TXN00174541	01/30/2019	01/28/2019	50.17	0.00
	50.17			0.00	OTC BRANDS, INC.
5099	TXN00174589	01/30/2019	01/29/2019	8.79	0.00
	8.79			0.00	ETAHAND2MIND
5732	TXN00174615	01/31/2019	01/30/2019	75.27	0.00
	75.27			0.00	SUPPLIESOUTLET.COM
5942	TXN00174625	01/31/2019	01/30/2019	239.03	0.00
	239.03			0.00	Amazon.com MB7FT9BA2
5099	TXN00174681	01/31/2019	01/30/2019	110.03	0.00
	110.03			0.00	ETAHAND2MIND
5943	TXN00174750	02/01/2019	01/31/2019	245.34	0.00
	245.34			0.00	DRAPHIX/TEACHER DIRECT
5942	TXN00174802	02/01/2019	01/31/2019	39.22	0.00
	39.22			0.00	AMZN Mktp US MB57638B2
5942	TXN00174861	02/01/2019	01/31/2019	164.90	0.00
	164.90			0.00	AMZN Mktp US MB1F91UC0



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00174876	02/01/2019	01/31/2019	15.09	0.00
	15.09			0.00	BI-LO #5810
5732	TXN00174897	02/01/2019	01/31/2019	136.07	0.00
	136.07			0.00	SUPPLIESOUTLET.COM
4789	TXN00174924	02/04/2019	02/01/2019	1,700.00	0.00
	1,700.00			0.00	HORIZON MOTOR COACH
5942	TXN00174974	02/04/2019	02/02/2019	(27.39)	27.39
	0.00			0.00	AMZN Mktp US
5942	TXN00174984	02/04/2019	02/03/2019	119.60	0.00
	119.60			0.00	AMZN Mktp US MB73C0WLO
5942	TXN00175064	02/04/2019	02/01/2019	27.39	0.00
	27.39			0.00	AMZN Mktp US MB2G66IH0
5943	TXN00175080	02/04/2019	02/01/2019	185.62	0.00
	185.62			0.00	DRAPHIX/TEACHER DIRECT
	7,823.18			7,795.79	27.39
				0.00	
count: 50					
2979					
9402	TXN00173091	01/15/2019	01/14/2019	20.00	0.00
	20.00			0.00	USPS PO 4501210653
5965	TXN00173360	01/17/2019	01/15/2019	32.38	0.00
	32.38			0.00	OFFICE DEPOT #1214
5965	TXN00173375	01/17/2019	01/15/2019	45.55	0.00
	45.55			0.00	OFFICEMAX/OFFICEDEPT#6876
5942	TXN00174003	01/25/2019	01/25/2019	480.90	0.00
	480.90			0.00	Amazon.com MB3CS06L1
9402	TXN00174061	01/25/2019	01/24/2019	6.70	0.00
	6.70			0.00	USPS PO 4501210653
5947	TXN00174157	01/28/2019	01/24/2019	113.34	0.00
	113.34			0.00	CAROLINA EMBROIDERY
5411	TXN00174373	01/29/2019	01/28/2019	24.73	0.00
	24.73			0.00	KROGER #675
5300	TXN00174389	01/29/2019	01/28/2019	89.70	0.00
	89.70			0.00	SAMSClub #4879
5331	TXN00174419	01/29/2019	01/28/2019	12.96	0.00
	12.96			0.00	DOLLAR TREE



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00173114	01/15/2019	01/14/2019	75.00	0.00
	75.00			0.00	EB AUGUSTA ENGAGEMENT
5733	TXN00173317	01/16/2019	01/14/2019	244.00	0.00
	244.00			0.00	PORTMANS MUSIC AUGUSTA
5047	TXN00174009-A	01/25/2019	01/24/2019	289.61	0.00
	289.61			0.00	CAROLINA BIOLOGIC SUPPLY
5047	TXN00174009-B	01/25/2019	01/24/2019	196.13	0.00
	196.13			0.00	CAROLINA BIOLOGIC SUPPLY
5942	TXN00174976	02/04/2019	02/03/2019	139.95	0.00
	139.95			0.00	AMZN Mktp US MB3QV4RH0
4722	TXN00175045	02/04/2019	01/31/2019	400.00	0.00
	400.00			0.00	Capitol Tours
				1,706.45	0.00
	1,706.45			0.00	
count: 7					

3232

5331	TXN00174417	01/29/2019	01/28/2019	27.44	0.00
	27.44			0.00	DOLLARTREE
5331	TXN00174480	01/30/2019	01/28/2019	28.00	0.00
	28.00			0.00	DOLLAR-GENERAL #3516
5814	TXN00174538	01/30/2019	01/29/2019	88.16	0.00
	88.16			0.00	KRISPY KREME #282
7399	TXN00174896	02/01/2019	02/01/2019	987.00	0.00
	987.00			0.00	FCC FRANKLINCYSEMINAR
5942	TXN00174955	02/04/2019	02/01/2019	108.00	0.00
	108.00			0.00	AMZN Mktp US MB2XU0IG0
5310	TXN00175075	02/04/2019	02/02/2019	1,778.66	0.00
	1,778.66			0.00	WALMART.COM 8009666546
				3,017.26	0.00
	3,017.26			0.00	
count: 6					

3243

5411	TXN00172424	01/07/2019	01/06/2019	138.20	0.00
	138.20			0.00	WAL-MART #0514
5411	TXN00172507	01/08/2019	01/07/2019	152.86	0.00
	152.86			0.00	WM SUPERCENTER #1270

Card Last 4 Digits

Card Last 4 Digits	TXN Number	Post Date	Card Date	Payment Amount	Vendor Name
5045	TXN00172612	01/09/2019	01/08/2019	753.41	0.00

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00174089	01/25/2019	01/24/2019	600.00	0.00
	600.00			0.00	NATL CATHOLIC EDU ASSOC
5411	TXN00174111	01/25/2019	01/24/2019	74.87	0.00
	74.87			0.00	WAL-MART #0514
5811	TXN00174170	01/28/2019	01/25/2019	132.42	0.00
	132.42			0.00	MOE'S 140 ONLINE
5999	TXN00174178	01/28/2019	01/25/2019	16.11	0.00
	16.11			0.00	PARTY CITY 877
5733	TXN00174187	01/28/2019	01/25/2019	983.04	0.00
	983.04			0.00	PECKNEL MUSIC COLUMBIA
5812	TXN00174196	01/28/2019	01/24/2019	46.06	0.00
	46.06			0.00	PIZZA HUT 200100020016
5733	TXN00174269	01/28/2019	01/25/2019	499.93	0.00
	499.93			0.00	PECKNEL MUSIC COLUMBIA
5965	TXN00174286	01/28/2019	01/24/2019	66.23	0.00
	66.23			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00175134	02/04/2019	02/01/2019	106.19	0.00
	106.19			0.00	Amazon.com MB00E9QJ2
	14,534.57			14,523.79	10.78
count: 39				0.00	
3366					
5411	TXN00173149	01/15/2019	01/14/2019	21.59	0.00
	21.59			0.00	PIGGLY WIGGLY 72
5251	TXN00173381	01/17/2019	01/16/2019	16.73	0.00
	16.73			0.00	PALMETTO HARDWARE & OUTDO
5200	TXN00173836	01/23/2019	01/22/2019	5.46	0.00
	5.46			0.00	LOWES #00639
5200	TXN00174312	01/28/2019	01/25/2019	44.32	0.00
	44.32			0.00	LOWES #00639
	88.10			88.10	0.00
count: 4				0.00	
3381					
5942	TXN00172532	01/08/2019	01/07/2019	179.44	0.00
	179.44			0.00	AMZN Mktp US MB9SI8ZB0
5300	TXN00172909	01/14/2019	01/13/2019	209.18	0.00
	209.18			0.00	COSTCO WHSE #1102
5814	TXN00172974	01/14/2019	01/11/2019	26.41	0.00
	26.41			0.00	SUBWAY 00290049
5942	TXN00173537	01/18/2019	01/17/2019	71.94	0.00
	71.94			0.00	AMZN Mktp US MB66D3MX0
5942	TXN00173643	01/21/2019	01/18/2019	61.14	0.00
	61.14			0.00	AMZN Mktp US MB4HJ9V11
5969	TXN00173741	01/22/2019	01/21/2019	1,270.08	0.00
	1,270.08			0.00	SSI EPSCC
5331	TXN00174311	01/28/2019	01/27/2019	14.04	0.00
	14.04			0.00	DOLLAR TREE
5411	TXN00174348	01/28/2019	01/27/2019	70.05	0.00
	70.05			0.00	KROGER #675
8299	TXN00174404	01/29/2019	01/28/2019	149.73	0.00
	149.73			0.00	WINTHROP UNIVERSITY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4722	TXN00174490	01/30/2019	01/29/2019	344.81	0.00
	344.81			0.00	HOTELS.COM155418704152
8398	TXN00174554	01/30/2019	01/29/2019	150.00	0.00
	150.00			0.00	PAYPAL SCCSS
8699	TXN00174745	02/01/2019	01/31/2019	125.00	0.00
	125.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00174859	02/01/2019	02/01/2019	49.54	0.00
	49.54			0.00	FIRST BOOK
5942	TXN00174920	02/04/2019	02/02/2019	306.37	0.00
	306.37			0.00	AMZN Mktp US MB02C26X2
	3,027.73			3,027.73	0.00
				0.00	
count: 14					
3428					
5065	TXN00172513	01/08/2019	01/07/2019	1.47	0.00
	1.47			0.00	CES 23
5065	TXN00172524	01/08/2019	01/07/2019	19.00	0.00
	19.00			0.00	CES 23
5200	TXN00172570	01/09/2019	01/08/2019	83.73	0.00
	83.73			0.00	LOWES #02207
5200	TXN00172644	01/10/2019	01/09/2019	22.59	0.00
	22.59			0.00	LOWES #02207
5200	TXN00172810	01/11/2019	01/10/2019	6.76	0.00
	6.76			0.00	LOWES #00639
5200	TXN00172821	01/11/2019	01/10/2019	7.97	0.00
	7.97			0.00	LOWES #00639
5200	TXN00173128	01/15/2019	01/14/2019	7.71	0.00
	7.71			0.00	LOWES #02207
5999	TXN00173148	01/15/2019	01/14/2019	138.20	0.00
	138.20			0.00	BATTERIES PLUS - #0108
5200	TXN00173181	01/16/2019	01/15/2019	(28.04)	28.04
	0.00			0.00	LOWES #02207
5200	TXN00173212	01/16/2019	01/15/2019	24.80	0.00
	24.80			0.00	LOWES #02207
5200	TXN00173245	01/16/2019	01/15/2019	36.07	0.00
	36.07			0.00	LOWES #02207

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5200	TXN00173315	01/16/2019	01/15/2019		









**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5192	TXN00172757	01/10/2019	01/09/2019	795.90	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Debit	Credit	Vendor Name
8398	TXN00174347	01/28/2019	37.90	0.00	
5943	TXN00174483	01/30/2019	40.74	0.00	ATIONAL CENTER
5300	TXN00174627	01/31/2019	83.87	0.00	00108449
5300	TXN00174677	01/31/2019	54.86	0.00	'879
5942	TXN00174773	02/01/2019	315.61	0.00	'832
5942	TXN00175016		276.63		
5942	TXN00175023		62.54		
2741	TXN00175023		95.00		
			6,118.47		
count: 30					
3582					
5942					
7?					
5942	TXN00173376	01/17/2019	316.85	0.00	
8299	TXN00173397	01/17/2019	100.25	0.00	AMZN Mktp US MB0X87GO1
5200	TXN00174595	01/30/2019	25.15	0.00	Scholastic Reading Club
5942	TXN00174614	01/31/2019	15.98	0.00	LOWES #02207
9402	TXN00174785	02/01/2019	7.35	0.00	BARNES & NOBLE 2359
					USPS.COM CLICKNSHIP

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,160.83			1,160.83	0.00
count: 7				0.00	
3643					
5999	TXN00172535	01/08/2019	01/07/2019	75.59	0.00
	75.59			0.00	BATTERIES PLUS - #0179
5999	TXN00172545	01/08/2019	01/07/2019	75.59	0.00
	75.59			0.00	BATTERIES PLUS - #0179
9402	TXN00172611	01/09/2019	01/08/2019	170.00	0.00
	170.00			0.00	USPS PO 4564000658
5942	TXN00173226	01/16/2019	01/15/2019	153.80	0.00
	153.80			0.00	AMZN Mktp US MB2TK9PO1
5411	TXN00173400	01/17/2019	01/16/2019	29.01	0.00
	29.01			0.00	WAL-MART #6576
5541	TXN00173729	01/21/2019	01/17/2019	14.00	0.00
	14.00			0.00	GAS PLUS
5943	TXN00173785	01/23/2019	01/22/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
7349	TXN00173811	01/23/2019	01/22/2019	268.16	0.00
	268.16			0.00	S & S DISTRIBUTING CO INC
5942	TXN00173835	01/23/2019	01/22/2019	16.18	0.00
	16.18			0.00	AMZN Mktp US MB5EF8052
5411	TXN00173891	01/24/2019	01/23/2019	33.94	0.00
	33.94			0.00	KROGER #640
5044	TXN00173948	01/24/2019	01/22/2019	602.86	0.00
	602.86			0.00	POLLOCK FINANCIAL SERVICE
9402	TXN00173985	01/24/2019	01/23/2019	7.25	0.00
	7.25			0.00	USPS.COM CLICKNSHIP
5942	TXN00174001	01/25/2019	01/24/2019	35.95	0.00
	35.95			0.00	AMZN Mktp US MB9WM16U0
5942	TXN00174020	01/25/2019	01/24/2019	547.29	0.00
	547.29			0.00	AMZN Mktp US MB7F566I0
5999	TXN00174042	01/25/2019	01/24/2019	13.58	0.00
	13.58			0.00	PARTY N DOLLAR #3
5999	TXN00174052	01/25/2019	01/24/2019	27.15	0.00
	27.15			0.00	PARTY N DOLLAR #3



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00174393	01/29/2019	01/28/2019	550.00	0.00
	550.00			0.00	USPS PO 4501200652
8398	TXN00174533	01/30/2019	01/29/2019	175.50	0.00
	175.50			0.00	KIWANIS INTERNATIONAL 2
5965	TXN00174585	01/30/2019	01/28/2019	245.47	0.00
	245.47			0.00	OFFICE DEPOT #1214
5411	TXN00174715	01/31/2019	01/30/2019	112.38	0.00
	112.38			0.00	WAL-MART #4487
7399	TXN00174883	02/01/2019	01/30/2019	354.08	0.00
	354.08			0.00	NTLREST SERVSAFE
5964	TXN00174903	02/01/2019	01/30/2019	78.73	0.00
	78.73			0.00	OTC BRANDS, INC.
5111	TXN00175037	02/04/2019	02/01/2019	89.10	0.00
	89.10			0.00	OFFICESUPPLY.COM
				4,571.85	0.00
	4,571.85			0.00	
count: 18					
3916					
5044	TXN00172552	01/09/2019	01/08/2019	9.86	0.00
	9.86			0.00	XEROX CORPORATION/RBO
5044	TXN00173826	01/23/2019	01/22/2019	66.45	0.00
	66.45			0.00	XEROX CORPORATION/RBO
				76.31	0.00
	76.31			0.00	
count: 2					
3936					
3501	TXN00172645	01/10/2019	01/08/2019	121.68	0.00
	121.68			0.00	HOLIDAY INN EXPRESS
5411	TXN00173740	01/22/2019	01/21/2019	14.67	0.00
	14.67			0.00	KROGER #640
5999	TXN00173759	01/22/2019	01/21/2019	159.71	0.00
	159.71			0.00	COMMUNIGRAPHICS INC
5411	TXN00173848	01/23/2019	01/22/2019	72.09	0.00
	72.09			0.00	KROGER #640
7399	TXN00174633	01/31/2019	01/30/2019	482.27	0.00
	482.27			0.00	EB SOUTH CAROLINA ASC



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	850.42			850.42	0.00
count: 5				0.00	
3938					
5968	TXN00172460	01/07/2019	01/04/2019	28.36	0.00
	28.36			0.00	AIKEN COMMUNICATION
5111	TXN00172592	01/09/2019	01/08/2019	58.30	0.00
	58.30			0.00	STAPLS7211021644000001
5942	TXN00173610	01/21/2019	01/18/2019	47.98	0.00
	47.98			0.00	AMZN Mktp US MB9S04MX0
5968	TXN00174117	01/25/2019	01/24/2019	28.36	0.00
	28.36			0.00	AIKEN COMMUNICATION
7394	TXN00174630	01/31/2019	01/30/2019	166.05	0.00
	166.05			0.00	LIFSTONE AUGUSTA
	329.05			329.05	0.00
count: 5				0.00	
3971					
5199	TXN00172503	01/08/2019	01/07/2019	28.83	0.00
	28.83			0.00	DS SERVICES STANDARD COFF
5942	TXN00173337	01/16/2019	01/16/2019	36.32	0.00
	36.32			0.00	AMZN Mktp US MB66S0GH1
5651	TXN00173403	01/17/2019	01/15/2019	39.13	0.00
	39.13			0.00	Blank Shirts, Inc.
5046	TXN00173414	01/17/2019	01/16/2019	234.68	0.00
	234.68			0.00	FINANCIAL SERVICES
5942	TXN00173487	01/18/2019	01/17/2019	(86.14)	86.14
	0.00			0.00	AMZN Mktp US
2741	TXN00173624	01/21/2019	01/17/2019	502.82	0.00
	502.82			0.00	PAPER HANDLING SOLUTIONS
5111	TXN00173689	01/21/2019	01/18/2019	(42.07)	42.07
	0.00			0.00	.48 405.4 E0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00174367	01/29/2019	01/29/2019	521.91	0.00
	521.91			0.00	ULINE SHIP SUPPLIES
2741	TXN00174443	01/29/2019	01/28/2019	514.49	0.00
	514.49			0.00	ALL SQUARE DIGITA
2741	TXN00174463	01/30/2019	01/29/2019	594.00	0.00
	594.00			0.00	ALL SQUARE DIGITA
5046	TXN00174556	01/30/2019	01/29/2019	234.68	0.00
	234.68			0.00	FINANCIAL SERVICES
5044	TXN00174577	01/30/2019	01/29/2019	399.49	0.00
	399.49			0.00	RICOH USA, INC
5044	TXN00174592	01/30/2019	01/29/2019	391.36	0.00
	391.36			0.00	RICOH USA, INC
5111	TXN00174608	01/31/2019	01/30/2019	36.17	0.00
	36.17			0.00	STAPLS7212483168000001
5651	TXN00174784	02/01/2019	01/30/2019	68.97	0.00
	68.97			0.00	Blank Shirts, Inc.
5651	TXN00174807	02/01/2019	01/30/2019	120.63	0.00
	120.63			0.00	Blank Shirts, Inc.
5942	TXN00174827	02/01/2019	01/31/2019	37.50	0.00
	37.50			0.00	AMZN Mktp US MB5V27UU1
	6,499.86			6,371.65	128.21
				0.00	
count: 19					
3977					
5411	TXN00173447	01/17/2019	01/16/2019	29.72	0.00
	29.72			0.00	WAL-MART #0514
5111	TXN00173593	01/21/2019	01/18/2019	43.12	0.00
	43.12			0.00	DEMCO INC
5946	TXN00174926	02/04/2019	02/01/2019	133.25	0.00
	133.25			0.00	B&H PHOTO MOTO
5943	TXN00175076	02/04/2019	02/01/2019	53.72	0.00
	53.72			0.00	DSS ACHIEVMNTPRODUCTS
	259.81			259.81	0.00
				0.00	
count: 4					
4017					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5814	TXN00173883	01/24/2019	01/22/2019	189.27	0.00
189.27				0.00	CHICK-FIL-A #01148
189.27				189.27	0.00
count: 1				0.00	
4025					
5300	TXN00173109	01/15/2019	01/14/2019	44.38	0.00
44.38				0.00	SAMSClub #4879
5300	TXN00173512	01/18/2019	01/17/2019	70.38	0.00
70.38				0.00	SAMSClub #4879
5999	TXN00174302	01/28/2019	01/25/2019	47.50	0.00
47.50				0.00	PARTY CITY 877
162.26				162.26	0.00
count: 3				0.00	
4121					
5812	TXN00172694	01/10/2019	01/09/2019	25.76	0.00
25.76				0.00	BOBBY'S BAR-B-Q
3695	TXN00173764	01/22/2019	01/20/2019	123.20	0.00
123.20				0.00	EMBASSY KINGSTON PLANT
5812	TXN00174341	01/28/2019	01/25/2019	46.86	0.00
46.86				0.00	CHILI'S #106
5735	TXN00174682	01/31/2019	01/30/2019	14.99	0.00
14.99				0.00	APL ITUNES.COM/BILL
210.81				210.81	0.00
count: 4				0.00	
4252					
8299	TXN00172487	01/07/2019	01/04/2019	50.00	0.00
50.00				0.00	MU ALPHA THETA
5137	TXN00172529	01/08/2019	01/07/2019	291.38	0.00
291.38				0.00	JOSTENS INC.
3058	TXN00172560	01/09/2019	01/07/2019	384.00	0.00
384.00				0.00	DELTA AIR 0062353588170
5733	TXN00172594	01/09/2019	01/09/2019	494.64	0.00
494.64				0.00	SWEETWATER SOUND

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7311	TXN00172661	01/10/2019	01/09/2019	787.32	0.00
	787.32			0.00	AHH SUNSHINE
3562	TXN00172786	01/11/2019	01/09/2019	96.80	0.00
	96.80			0.00	COMFORT SUITES HILTON
5099	TXN00172799	01/11/2019	01/10/2019	87.75	0.00
	87.75			0.00	FLAGS IMPORTER CORP
5111	TXN00172808	01/11/2019	01/10/2019	111.75	0.00
	111.75			0.00	QUILL CORPORATION
3562	TXN00172812	01/11/2019	01/09/2019	96.80	0.00
	96.80			0.00	COMFORT SUITES HILTON
3562	TXN00172833	01/11/2019	01/09/2019	96.80	0.00
	96.80			0.00	COMFORT SUITES HILTON
3562	TXN00172864	01/11/2019	01/09/2019	96.80	0.00
	96.80			0.00	COMFORT SUITES HILTON
3695	TXN00172902	01/14/2019	01/10/2019	1,487.86	0.00
	1,487.86			0.00	EMBASSY KINGSTON PLANT
5111	TXN00172926	01/14/2019	01/12/2019	367.18	0.00
	367.18			0.00	QUILL CORPORATION
8699	TXN00172986	01/14/2019	01/11/2019	99.00	0.00
	99.00			0.00	SOUTH CAROLINA ASSOCIATIO
8398	TXN00173042	01/14/2019	01/11/2019	320.00	0.00
	320.00			0.00	THE NATIONAL BETA CLUB
8299	TXN00173329	01/16/2019	01/15/2019	222.37	0.00
	222.37			0.00	Really Good
5411	TXN00173412	01/17/2019	01/16/2019	109.23	0.00
	109.23			0.00	WAL-MART #6576
2741	TXN00173486	01/18/2019	01/17/2019	40.00	0.00
	40.00			0.00	PAYPAL IVANDRUMS
5733	TXN00173612	01/21/2019	01/18/2019	120.99	0.00
	120.99			0.00	J W PEPPER AND SON INC
3791	TXN00173658-A	01/21/2019	01/18/2019	1,200.00	0.00
	1,200.00			0.00	STAYBRIDGE SUITES MYRTLE
3791	TXN00173658-B	01/21/2019	01/18/2019	142.56	0.00
	142.56			0.00	STAYBRIDGE SUITES MYRTLE
5812	TXN00173676	01/21/2019	01/18/2019	709.19	0.00
	709.19			0.00	TST STICKY FINGERS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3791	TXN00173701	01/21/2019	01/19/2019	(110.88)	110.88
	0.00			0.00	STAYBRIDGE SUITES MYRTLE
5111	TXN00173721	01/21/2019	01/19/2019	44.27	0.00
	44.27			0.00	QUILL CORPORATION
5411	TXN00173789	01/23/2019	01/22/2019	55.35	0.00
	55.35			0.00	WAL-MART #6576
5111	TXN00173857	01/23/2019	01/22/2019	175.87	0.00
	175.87			0.00	QUILL CORPORATION
5200	TXN00174124	01/25/2019	01/24/2019	86.94	0.00
	86.94			0.00	LOWES #02207
5411	TXN00174138	01/25/2019	01/24/2019	4.98	0.00
	4.98			0.00	PUBLIX #486
5814	TXN00174144	01/28/2019	01/26/2019	450.00	0.00
	450.00			0.00	PAPA JOHN'S #1415
7911	TXN00174567	01/30/2019	01/28/2019	150.00	0.00
	150.00			0.00	THE NORTH AUGUSTA SCHOOL
5999	TXN00174579	01/30/2019	01/29/2019	94.50	0.00
	94.50			0.00	PURELAND SUPPLY LLC
5411	TXN00174713	01/31/2019	01/30/2019	40.70	0.00
	40.70			0.00	WAL-MART #6576
5942	TXN00174727	01/31/2019	01/30/2019	170.08	0.00
	170.08			0.00	Amazon.com MB0GC8910
5942	TXN00174756	02/01/2019	02/01/2019	27.92	0.00
	27.92			0.00	Amazon.com MB49I8QG2
5814	TXN00175034	02/04/2019	02/01/2019	272.25	0.00
	272.25			0.00	CHICK-FIL-A #01161
5111	TXN00175091	02/04/2019	02/01/2019	184.64	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	980.00			980.00	0.00
count: 1				0.00	
4261					
5300	TXN00172938-A	01/14/2019	01/10/2019	79.91	0.00
	79.91			0.00	SAMSClub.COM
5300	TXN00172938-B	01/14/2019	01/10/2019	79.90	0.00
	79.90			0.00	SAMSClub.COM
5300	TXN00172976-A	01/14/2019	01/10/2019	63.01	0.00
	63.01			0.00	SAMSClub.COM
5300	TXN00172976-B	01/14/2019	01/10/2019	63.02	0.00
	63.02			0.00	SAMSClub.COM
5300	TXN00173089	01/15/2019	01/14/2019	28.04	0.00
	28.04			0.00	SAMSClub #4879
5300	TXN00173099	01/15/2019	01/14/2019	479.41	0.00
	479.41			0.00	SAMSClub #4879
5300	TXN00173196	01/16/2019	01/15/2019	64.92	0.00
	64.92			0.00	SAMSClub #4879
5943	TXN00173252	01/16/2019	01/14/2019	244.05	0.00
	244.05			0.00	STAPLES 00108449
5300	TXN00173300	01/16/2019	01/15/2019	118.53	0.00
	118.53			0.00	SAMSClub #4879
5300	TXN00173331	01/16/2019	01/15/2019	188.96	0.00
	188.96			0.00	SAMS CLUB #4879
3695	TXN00173754	01/22/2019	01/20/2019	157.93	0.00
	157.93			0.00	EMBASSY KINGSTON PLANT
5499	TXN00173949	01/24/2019	01/23/2019	76.28	0.00
	76.28			0.00	EDIBLE ARRANGEMENTS 1022
5999	TXN00173998	01/24/2019	01/23/2019	9.66	0.00
	9.66			0.00	PARTY N DOLLAR #3
3695	TXN00174153	01/28/2019	01/26/2019	237.42	0.00
	237.42			0.00	EMBASSY KINGSTON PLANT
5812	TXN00174176	01/28/2019	01/25/2019	48.32	0.00
	48.32			0.00	SALSASMEXICANGRILL 2
5942	TXN00174436	01/29/2019	01/28/2019	400.40	0.00
	400.40			0.00	Amazon.com MB80295Y2

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8299	TXN00174499	01/30/2019	01/29/2019	416.31	0.00
	416.31			0.00	SCHOOLMART

0.00

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**

**Debit**

**Payment Amount Vendor Name**



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00174547	01/30/2019	01/29/2019	64.74	0.00
	64.74			0.00	SAMSClub #4879
5137	TXN00174930	02/04/2019	02/01/2019	1,537.68	0.00
	1,537.68			0.00	BSN SPORTS LLC
8299	TXN00175004	02/04/2019	02/01/2019	70.65	0.00
	70.65			0.00	Scholastic Education
				5,970.74	0.00
	5,970.74			0.00	
count: 19					
4356					
5192	TXN00172680	01/10/2019	01/09/2019	729.40	0.00
	729.40			0.00	JUNIOR LIBRARY GUILD
5942	TXN00172914	01/14/2019	01/11/2019	446.72	0.00
	446.72			0.00	THRIFT BOOKS GLOBAL, LLC
5942	TXN00172919	01/14/2019	01/11/2019	246.90	0.00
	246.90			0.00	AMZN Mktp US MB4771A01
5942	TXN00173086	01/15/2019	01/14/2019	47.99	0.00
	47.99			0.00	AMZN Mktp US MB0PV81J1
5942	TXN00173135	01/15/2019	01/14/2019	25.99	0.00
	25.99			0.00	AMZN Mktp US MB8K271U1
5942	TXN00173136	01/15/2019	01/15/2019	(4.40)	4.40
	0.00			0.00	THRIFT BOOKS GLOBAL, LLC
8299	TXN00173138	01/15/2019	01/14/2019	710.55	0.00
	710.55			0.00	PAYPAL HANDSONTASK
5942	TXN00173160	01/15/2019	01/14/2019	54.48	0.00
	54.48			0.00	AMZN Mktp US MB8W31LC2
5965	TXN00173176	01/16/2019	01/14/2019	1,367.74	0.00
	1,367.74			0.00	OFFICE DEPOT #1214
5942	TXN00173180	01/16/2019	01/15/2019	7.39	0.00
	7.39			0.00	AMZN Mktp US MB2SH6GA0
5942	TXN00173195	01/16/2019	01/15/2019	69.95	0.00
	69.95			0.00	AMZN Mktp US MB46U3G60
5942	TXN00173222	01/16/2019	01/15/2019	30.30	0.00
	30.30			0.00	AMZN Mktp US MB7Z51Z32
5942	TXN00173238	01/16/2019	01/15/2019	16.22	0.00
	16.22			0.00	AMZN Mktp US MB6DZ6GV0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00173247	01/16/2019	01/15/2019	202.70	0.00
	202.70			0.00	AMZN Mktp US MB6Y32ZL2
5942	TXN00173261	01/16/2019	01/15/2019	59.00	0.00
	59.00			0.00	AMZN Mktp US MB61Y4PD1
5942	TXN00173288	01/16/2019	01/15/2019	226.58	0.00
	226.58			0.00	AMZN Mktp US MB8P79GV0
5965	TXN00173308	01/16/2019	01/14/2019	22.46	0.00
	22.46			0.00	OFFICE DEPOT #5125
5942	TXN00173310	01/16/2019	01/15/2019	49.99	0.00
	49.99			0.00	AMZN Mktp US MB4FA8P61
5942	TXN00173321	01/16/2019	01/16/2019	899.66	0.00
	899.66			0.00	AMZN Mktp US MB0LX0XE0
5965	TXN00173335	01/16/2019	01/14/2019	279.40	0.00
	279.40			0.00	OFFICE DEPOT #1214
5942	TXN00173350	01/17/2019	01/16/2019	16.86	0.00
	16.86			0.00	AMZN Mktp US MB0ZM4NA2
5942	TXN00173373	01/17/2019	01/16/2019	110.45	0.00
	110.45			0.00	AMZN Mktp US MB9L65XN1
5942	TXN00173388	01/17/2019	01/16/2019	160.20	0.00
	160.20			0.00	AMZN Mktp US MB2K73GY1
5942	TXN00173405	01/17/2019	01/16/2019	23.98	0.00
	23.98			0.00	AMZN Mktp US MB2X78G51
5942	TXN00173435	01/17/2019	01/16/2019	48.92	0.00
	48.92			0.00	AMZN Mktp US MB0N18XP0
5942	TXN00173513	01/18/2019	01/17/2019	104.84	0.00
	104.84			0.00	Amazon.com MB0Z523V2
5942	TXN00173524	01/18/2019	01/17/2019	362.69	0.00
	362.69			0.00	Amazon.com MB4UE9362
5942	TXN00173589	01/21/2019	01/19/2019	8.50	0.00
	8.50			0.00	Amazon.com MB5AZ4TF2
5942	TXN00173601	01/21/2019	01/19/2019	383.94	0.00
	383.94			0.00	AMZN Mktp US MB77Q1MC1
5411	TXN00173617	01/21/2019	01/18/2019	9.97	0.00
	9.97			0.00	WAL-MART #4487
5942	TXN00173640	01/21/2019	01/18/2019	5.99	0.00
	5.99			0.00	AMZN Mktp US MB42Y9MS0

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5300	TXN00173649	01/21/2019	01/18/2019	8.78	0.00
	8.78			0.00	SAMS CLUB #4879
5942	TXN00173664	01/21/2019	01/20/2019	208.07	0.00
	208.07			0.00	AMZN Mktp US MB1IQ3521
5942	TXN00173750	01/22/2019	01/21/2019	87.80	0.00
	87.80			0.00	



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00173777	01/23/2019	01/22/2019	2,174.87	0.00
	2,174.87			0.00	MATH TEACHERS PRESS
5814	TXN00173829	01/23/2019	01/22/2019	34.70	0.00
	34.70			0.00	PAPA JOHN'S #3594
5814	TXN00173853	01/23/2019	01/22/2019	73.94	0.00
	73.94			0.00	PAPA JOHN'S #3594
5812	TXN00174046	01/25/2019	01/24/2019	84.23	0.00
	84.23			0.00	JADE GARDEN
5814	TXN00174065	01/25/2019	01/24/2019	34.70	0.00
	34.70			0.00	PAPA JOHN'S #3594
5111	TXN00174098	01/25/2019	01/23/2019	101.67	0.00
	101.67			0.00	DEMCO INC
5942	TXN00174209	01/28/2019	01/25/2019	147.35	0.00
	147.35			0.00	AMZN Mktp US MB6X406B1
5814	TXN00174456	01/29/2019	01/28/2019	68.25	0.00
	68.25			0.00	PAPA JOHN'S #3594
5814	TXN00174462	01/29/2019	01/28/2019	34.70	0.00
	34.70			0.00	PAPA JOHN'S #3594
5733	TXN00174472	01/30/2019	01/29/2019	100.00	0.00
	100.00			0.00	J W PEPPER AND SON INC
8299	TXN00174749	02/01/2019	01/31/2019	109.23	0.00
	109.23			0.00	TEACHERSPAYTEACHERS.COM
5943	TXN00174798	02/01/2019	01/30/2019	100.40	0.00
	100.40			0.00	STAPLES 00108449
5942	TXN00174822	02/01/2019	01/31/2019	51.15	0.00
	51.15			0.00	AMZN Mktp US MB1YV4UK0
8299	TXN00174866	02/01/2019	01/31/2019	89.98	0.00
	89.98			0.00	TEACHERSPAYTEACHERS.COM
8299	TXN00174880	02/01/2019	01/31/2019	146.86	0.00
	146.86			0.00	TEACHERSPAYTEACHERS.COM
8299	TXN00174895	02/01/2019	01/31/2019	331.05	0.00
	331.05			0.00	HOME SCIENCE TOOLS
5047	TXN00174921	02/04/2019	02/01/2019	744.64	0.00
	744.64			0.00	CAROLINA BIOLOGIC SUPPLY
5137	TXN00174995	02/04/2019	02/01/2019	195.95	0.00
	195.95			0.00	BSN SPORTS LLC

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3665	TXN00174491	01/30/2019	01/28/2019	126.56	0.00
	126.56			0.00	HAMPTON INN JACKSONVILLE
3665	TXN00174517	01/30/2019	01/28/2019	126.56	0.00
	126.56			0.00	HAMPTON INN JACKSONVILLE
3665	TXN00174532	01/30/2019	01/28/2019	126.56	0.00
	126.56			0.00	HAMPTON INN JACKSONVILLE
3665	TXN00174555	01/30/2019	01/28/2019	126.56	0.00
	126.56			0.00	HAMPTON INN JACKSONVILLE
3665	TXN00174563	01/30/2019	01/28/2019	126.56	0.00
	126.56			0.00	HAMPTON INN JACKSONVILLE
3665	TXN00174575	01/30/2019	01/28/2019	126.56	0.00
	126.56			0.00	HAMPTON INN JACKSONVILLE
3665	TXN00174587	01/30/2019	01/28/2019	126.56	0.00
	126.56			0.00	HAMPTON INN JACKSONVILLE
5942	TXN00174870	02/01/2019	02/01/2019	13.73	0.00
	13.73			0.00	AMZN Mktp US MB5MW8Q42
7399	TXN00174953	02/04/2019	02/01/2019	1,848.80	0.00
	1,848.80			0.00	EB SCCEC 2019 ANNUAL
5942	TXN00174961	02/04/2019	02/01/2019	49.67	0.00
	49.67			0.00	AMZN Mktp US MB0LH7IQ0
5942	TXN00174980	02/04/2019	02/01/2019	11.49	0.00
	11.49			0.00	AMZN Mktp US MB0Q47I91
3592	TXN00175026	02/04/2019	02/02/2019	193.55	0.00
	193.55			0.00	OMNI FORT WORTH HOTEL
5942	TXN00175050	02/04/2019	02/01/2019	67.98	0.00
	67.98			0.00	AMZN Mktp US MB4R39IG1
7399	TXN00175069	02/04/2019	02/01/2019	1,848.80	0.00
	1,848.80			0.00	EB SCCEC 2019 ANNUAL
3592	TXN00175102	02/04/2019	02/02/2019	193.55	0.00
	193.55			0.00	OMNI FORT WORTH HOTEL
5942	TXN00175114	02/04/2019	02/03/2019	174.00	0.00
	174.00			0.00	AMZN Mktp US MB55H7WD0
4722	TXN00175124	02/04/2019	02/02/2019	352.12	0.00
	352.12			0.00	AAA HYATT REGENCY DFW

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	7,120.27			7,120.27	0.00
count: 32				0.00	
4447					
5045	TXN00174485	01/30/2019	01/29/2019	534.60	0.00
	534.60			0.00	PRESENTATION SYSTEMS SO
5045	TXN00174506	01/30/2019	01/29/2019	972.00	0.00
	972.00			0.00	PRESENTATION SYSTEMS SO
5045	TXN00174610	01/31/2019	01/30/2019	756.00	0.00
	756.00			0.00	PRESENTATION SYSTEMS SO
5942	TXN00174638	01/31/2019	01/31/2019	119.88	0.00
	119.88			0.00	AMZN Mktp US MB04Q99J1
5942	TXN00174645	01/31/2019	01/31/2019	136.21	0.00
	136.21			0.00	AMZN Mktp US MB9XP19G0
5942	TXN00174661	01/31/2019	01/31/2019	466.73	0.00
	466.73			0.00	Amazon.com MB9QR19C0
5411	TXN00174688	01/31/2019	01/30/2019	26.98	0.00
	26.98			0.00	WAL-MART #4420
5942	TXN00174716	01/31/2019	01/30/2019	240.87	0.00
	240.87			0.00	TOWNSEND PRESS INC
5942	TXN00174771	02/01/2019	01/31/2019	253.25	0.00
	253.25			0.00	Amazon.com MB0AD2UE1
5942	TXN00174796	02/01/2019	01/31/2019	80.34	0.00
	80.34			0.00	AMZN Mktp US MB51E48B2
5942	TXN00174817	02/01/2019	01/31/2019	8.74	0.00
	8.74			0.00	AMZN Mktp US MB5M50UD0
5942	TXN00174839	02/01/2019	01/31/2019	67.04	0.00
	67.04			0.00	AMZN Mktp US MB1RC28O2
5300	TXN00174873	02/01/2019	01/31/2019	153.62	0.00
	153.62			0.00	SAMS CLUB #4879
5111	TXN00174935	02/04/2019	02/01/2019	595.45	0.00
	595.45			0.00	DEMCO INC
5965	TXN00174942	02/04/2019	01/31/2019	37.80	0.00
	37.80			0.00	OFFICE DEPOT #1214
8299	TXN00174975	02/04/2019	02/01/2019	132.22	0.00
	132.22			0.00	Scholastic Education



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00175002	02/04/2019	02/03/2019	107.01	0.00
	107.01			0.00	Amazon.com MB3LG8WA1
5411	TXN00175049	02/04/2019	02/01/2019	37.85	0.00
	37.85			0.00	WAL-MART #4379
5942	TXN00175061	02/04/2019	02/03/2019	177.99	0.00
	177.99			0.00	AMZN Mktp US MB6IB7WY1
5965	TXN00175098	02/04/2019	02/02/2019	501.66	0.00
	501.66			0.00	DBC BLICK ART MATERIAL
5192	TXN00175120	02/04/2019	02/01/2019	483.49	0.00
	483.49			0.00	CARSON DELLOSA
5942	TXN00175139	02/04/2019	02/03/2019	456.08	0.00
	456.08			0.00	AMZN Mktp US MB5402R21
	6,345.81			6,345.81	0.00
				0.00	
count: 22					
4469					
5964	TXN00172420	01/07/2019	01/04/2019	461.98	0.00
	461.98			0.00	YA YA E FAVORMART
5999	TXN00172453	01/07/2019	01/04/2019	318.80	0.00
	318.80			0.00	FAVORSANDFLOWERS
7299	TXN00172475	01/07/2019	01/04/2019	38.80	0.00
	38.80			0.00	STUDIO M COMPANY
5193	TXN00172656	01/10/2019	01/09/2019	66.40	0.00
	66.40			0.00	THE PETAL SHOPPE
5411	TXN00172686	01/10/2019	01/09/2019	25.52	0.00
	25.52			0.00	PIGGLY WIGGLY 72
5047	TXN00172965	01/14/2019	01/10/2019	399.60	0.00
	399.60			0.00	AED SUPERSTORE
5411	TXN00172999	01/14/2019	01/11/2019	18.00	0.00
	18.00			0.00	PIGGLY WIGGLY 72
8999	TXN00173108	01/15/2019	01/14/2019	504.00	0.00
	504.00			0.00	CAROLINA SCREENPRINT OF
8398	TXN00173210	01/16/2019	01/15/2019	2,223.00	0.00
	2,223.00			0.00	DONORSCHOOSE.ORG
7692	TXN00173557	01/18/2019	01/16/2019	548.28	0.00
	548.28			0.00	MODERN WELDING COMPANY OF

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,843.55			8,843.55	0.00
count: 27				0.00	
4844					
5943	TXN00172927				

**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
3695	TXN00174054-B	01/25/2019	01/23/2019	1,721.08	0.00
	1,721.08			0.00	EMBASSY SUITES N CHRLS
5814	TXN00174066	01/25/2019	01/24/2019	45.28	0.00
	45.28			0.00	5684 Dominos Pizza
5814	TXN00174099	01/25/2019	01/24/2019	25.88	0.00
	25.88			0.00	5684 Dominos Pizza
5411	TXN00174171	01/28/2019	01/25/2019	18.25	0.00
	18.25			0.00	WM SUPERCENTER #4487
5942	TXN00174437	01/29/2019	01/29/2019	285.07	0.00
	285.07			0.00	AMZN Mktp US MB7TX2KL0
5300	TXN00174452	01/29/2019	01/28/2019	321.90	0.00
	321.90			0.00	SAMSCLUB #48790.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00174797	02/01/2019	01/30/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00174809	02/01/2019	01/30/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00174815	02/01/2019	01/30/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00174829	02/01/2019	01/30/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00174836	02/01/2019	01/30/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
5814	TXN00174848	02/01/2019	01/31/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
8398	TXN00174853	02/01/2019	01/31/2019	200.00	0.00
	200.00			0.00	QGV National Pediatric Ca
8299	TXN00174875	02/01/2019	01/30/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00174901	02/01/2019	01/30/2019	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
5814	TXN00174912	02/01/2019	01/31/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5300	TXN00174925	02/04/2019	02/01/2019	15.72	0.00
	15.72			0.00	SAMSClub #4879
5942	TXN00174946	02/04/2019	02/02/2019	505.32	0.00
	505.32			0.00	Amazon.com MB7XL86R2
5300	TXN00175063	02/04/2019	02/01/2019	44.42	0.00
	44.42			0.00	SAMS CLUB #4879
9402	TXN00175079	02/04/2019	02/01/2019	165.00	0.00
	165.00			0.00	USPS PO 4548400789
				9,348.79	0.00
	9,348.79			0.00	

count: 48

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00172558	01/09/2019	01/08/2019	246.45	0.00
	246.45			0.00	XEROX CORPORATION/RBO
5111	TXN00172658	01/10/2019	01/09/2019	1.35	0.00
	1.35			0.00	QUILL CORPORATION
5111	TXN00172892	01/14/2019	01/11/2019	92.84	0.00
	92.84			0.00	QUILL CORPORATION
5111	TXN00173012	01/14/2019	01/11/2019	170.49	0.00
	170.49			0.00	QUILL CORPORATION
5111	TXN00173029	01/14/2019	01/11/2019	143.60	0.00
	143.60			0.00	QUILL CORPORATION
5111	TXN00173054	01/14/2019	01/12/2019	0.54	0.00
	0.54			0.00	QUILL CORPORATION
5047	TXN00173863	01/23/2019	01/22/2019	102.25	0.00
	102.25			0.00	SCHOOL NURSE SUPPLY INC
5111	TXN00174113	01/25/2019	01/24/2019	146.83	0.00
	146.83			0.00	QUILL CORPORATION
5111	TXN00174208	01/28/2019	01/25/2019	86.39	0.00
	86.39			0.00	QUILL CORPORATION
5411	TXN00174253	01/28/2019	01/25/2019	45.33	0.00
	45.33			0.00	THE FRESH MARKET I
5999	TXN00174276	01/28/2019	01/25/2019	14.52	0.00
	14.52			0.00	PARTY CITY 877
5310	TXN00174402	01/29/2019	01/28/2019	109.61	0.00
	109.61			0.00	TARGET 00013102

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00173745	01/22/2019	01/21/2019	474.45	0.00
	474.45			0.00	Amazon.com MB2YX7H51
5411	TXN00173802	01/23/2019	01/22/2019	32.37	0.00
	32.37			0.00	KROGER #675
5331	TXN00173977	01/24/2019	01/22/2019	9.72	0.00
	9.72			0.00	DOLLAR GENERAL #1761
5942	TXN00173989	01/24/2019	01/23/2019	(474.45)	474.45
	0.00			0.00	Amazon.com
5818	TXN00174004	01/25/2019	01/24/2019	7.39	0.00
	7.39			0.00	Kindle Svcs MB8PO5GM2
5818	TXN00174019	01/25/2019	01/24/2019	14.98	0.00
	14.98			0.00	Kindle Svcs MB8I11GJ2
5814	TXN00174026	01/25/2019	01/24/2019	10.89	0.00
	10.89			0.00	DUNKIN #346996 Q35
5818	TXN00174080	01/25/2019	01/24/2019	8.99	0.00
	8.99			0.00	Kindle Svcs MB4KX2QO1
5818	TXN00174094	01/25/2019	01/24/2019	10.99	0.00
	10.99			0.00	Kindle Svcs MB72Z9QJ1
5818	TXN00174114	01/25/2019	01/24/2019	10.99	0.00
	10.99			0.00	Kindle Svcs MB9PI4GJ2
5818	TXN00174115	01/25/2019	01/25/2019	10.99	0.00
	10.99			0.00	Kindle Svcs MB6EJ2G82
5818	TXN00174122	01/25/2019	01/24/2019	11.76	0.00
	11.76			0.00	Kindle Svcs MB22T3QV1
5818	TXN00174131	01/25/2019	01/24/2019	6.99	0.00
	6.99			0.00	AMZN DIGITAL MB2KF7QI1 88
1520	TXN00174148	01/28/2019	01/25/2019	597.00	0.00
	597.00			0.00	SQ PORKCHOP PRODUCTIONS
3695	TXN00174198	01/28/2019	01/26/2019	237.42	0.00
	237.42			0.00	EMBASSY KINGSTON PLANT
5942	TXN00174357	01/28/2019	01/25/2019	1,122.65	0.00
	1,122.65			0.00	REI GREENWOODHEINEMANN
9402	TXN00174412	01/29/2019	01/28/2019	110.00	0.00
	110.00			0.00	USPS PO 4559400638
5968	TXN00174469	01/30/2019	01/29/2019	10.99	0.00
	10.99			0.00	Audible US



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5300	TXN00174761	02/01/2019	01/31/2019	34.90	0.00
	34.90			0.00	SAMSCLUB #4879
5942	TXN00174810	02/01/2019	01/30/2019	2,187.00	0.00
	2,187.00			0.00	PIONEER VALLEY BOOKS



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00174474	01/30/2019	01/29/2019	100.33	0.00
	100.33			0.00	UNITED REFRIG BR #13
5046	TXN00174594	01/30/2019	01/29/2019	110.37	0.00
	110.37			0.00	UNITED REFRIG BR #13
				1,324.36	0.00
	1,324.36			0.00	
count: 10					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5099	TXN00173820	01/23/2019	01/22/2019	83.73	0.00
	83.73			0.00	COPY TECHNOLOGIES INC
5999	TXN00173833	01/23/2019	01/22/2019	5.59	0.00
	5.59			0.00	PARTY N DOLLAR #3
5999	TXN00173855	01/23/2019	01/22/2019	35.08	0.00
	35.08			0.00	PARTY N DOLLAR #3
5411	TXN00173872	01/24/2019	01/23/2019	96.05	0.00
	96.05			0.00	WM SUPERCENTER #1270
5044	TXN00173932	01/24/2019	01/22/2019	113.61	0.00
	113.61			0.00	POLLOCK FINANCIAL SERVICE
5411	TXN00174037	01/25/2019	01/24/2019	22.66	0.00

1 514.98 405.4 Tm /F1 8 Tf 0 0 0 rg (22.66)Tj 0 g ET 1 0 0 1 0 0 cm [4 0 cm0 439 c 20 413 l 20 413 20 41.T 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 510.54 431.4 l22u

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00172464	01/07/2019	01/04/2019	1,619.99	0.00
	1,619.99			0.00	MONOPRICE, INC.
5942	TXN00172480	01/07/2019	01/05/2019	432.50	0.00
	432.50			0.00	AMZN Mktp US MB5OI6F71
5732	TXN00172498	01/08/2019	01/07/2019	431.99	0.00
	431.99			0.00	MONOPRICE, INC.
5200	TXN00172595	01/09/2019	01/08/2019	84.69	0.00
	84.69			0.00	LOWES #00639
5942	TXN00172737	01/10/2019	01/09/2019	5.20	0.00
	5.20			0.00	AMZN Mktp US MB5A44JD0
5942	TXN00172769	01/11/2019	01/11/2019	23.99	0.00
	23.99			0.00	AMZN Mktp US MB38F5CR2
5942	TXN00172785	01/11/2019	01/10/2019	20.95	0.00
	20.95			0.00	AMZN Mktp US MB8OM1CR2
5942	TXN00172832	01/11/2019	01/10/2019	19.99	0.00
	19.99			0.00	AMZN Mktp US MB8O96CB2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00173458	01/17/2019	01/17/2019	125.87	0.00
	125.87			0.00	AMZN Mktp US MB6RM1N52
5942	TXN00173474	01/17/2019	01/16/2019	25.45	0.00
	25.45			0.00	Amazon.com MB4JA9G61
5200	TXN00173505	01/18/2019	01/17/2019	601.42	0.00
	601.42			0.00	LOWES #00639
5931	TXN00173596	01/21/2019	01/18/2019	79.00	0.00
	79.00			0.00	PAYPAL HUGGINSEBAY
5999	TXN00173661	01/21/2019	01/18/2019	29.98	0.00
	29.98			0.00	PAYPAL DINOSGRAN
5942	TXN00173726	01/21/2019	01/19/2019	51.35	0.00
	51.35			0.00	AMZN Mktp US MB8TK0MH1
5942	TXN00173742	01/22/2019	01/21/2019	61.24	0.00
	61.24			0.00	AMZN Mktp US MB97G3EE2
5942	TXN00173806	01/23/2019	01/22/2019	50.06	0.00
	50.06			0.00	AMZN Mktp US MB41E8BF1
5942	TXN00173824	01/23/2019	01/22/2019	11.23	0.00
	11.23			0.00	AMZN Mktp US MB03690W2
5942	TXN00173880	01/24/2019	01/23/2019	260.85	0.00
	260.85			0.00	AMZN Mktp US MB1FL2Q20
5732	TXN00173890	01/24/2019	01/23/2019	(1,619.99)	1,619.99
	0.00			0.00	MONOPRICE, INC.
5085	TXN00173895	01/24/2019	01/23/2019	100.00	0.00
	100.00			0.00	PAYPAL BENRAYCEIND
5732	TXN00173919	01/24/2019	01/23/2019	312.47	0.00
	312.47			0.00	MONOPRICE, INC.
5942	TXN00174002	01/25/2019	01/24/2019	263.38	0.00
	263.38			0.00	AMZN Mktp US MB8PG3GK2
5732	TXN00174016	01/25/2019	01/24/2019	1,727.96	0.00
	1,727.96			0.00	MONOPRICE, INC.
5942	TXN00174036	01/25/2019	01/24/2019	29.99	0.00
	29.99			0.00	AMZN Mktp US MB7AV76E0
5942	TXN00174056	01/25/2019	01/24/2019	60.96	0.00
	60.96			0.00	AMZN Mktp US MB5W97681
5311	TXN00174074	01/25/2019	01/23/2019	169.92	0.00
	169.92			0.00	SEARS.COM 9300

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00174086	01/25/2019	01/23/2019	54.62	0.00
	54.62			0.00	OFFICE DEPOT #1214
5965	TXN00174110	01/25/2019	01/23/2019	204.75	0.00
	204.75			0.00	OFFICE DEPOT #1214
5046	TXN00174125	01/25/2019	01/25/2019	525.79	0.00
	525.79			0.00	MATTERHACKERS.COM
5942	TXN00174127	01/25/2019	01/24/2019	476.91	0.00
	476.91			0.00	AMZN Mktp US MB00H3QX1
5942	TXN00174192	01/28/2019	01/27/2019	349.72	0.00
	349.72			0.00	AMZN Mktp US MB2BT9S11
5046	TXN00174401	01/29/2019	01/29/2019	376.49	0.00
	376.49			0.00	MATTERHACKERS.COM
5942	TXN00174510	01/30/2019	01/30/2019	112.07	0.00
	112.07			0.00	AMZN Mktp US MB83M67K0
5046	TXN00174736	01/31/2019	01/31/2019	155.29	0.00
	155.29			0.00	MATTERHACKERS.COM
5732	TXN00174887	02/01/2019	01/30/2019	67.80	0.00
	67.80			0.00	ARGECY COMPUTER CORPORATI
5072	TXN00174923	02/04/2019	02/01/2019	253.05	0.00
	253.05			0.00	DOUBLEROBOTICS.COM
5999	TXN00174999	02/04/2019	02/01/2019	145.78	0.00
	145.78			0.00	BATTERIES PLUS - #0179
	10,439.10			8,819.11	1,619.99
				0.00	
count: 48					
5317					
7217	TXN00172579	01/09/2019	01/08/2019	1,990.00	0.00
	1,990.00			0.00	DURACLEAN SYSTEMS INC OF
7217	TXN00172726	01/10/2019	01/09/2019	1,465.00	0.00
	1,465.00			0.00	DURACLEAN SYSTEMS INC OF
5542	TXN00172739	01/10/2019	01/08/2019	34.07	0.00
	34.07			0.00	3-WAY FOOD MART #6
7699	TXN00173111	01/15/2019	01/14/2019	310.65	0.00
	310.65			0.00	SQ ALLTRADE SERVIC
1799	TXN00173441	01/17/2019	01/15/2019	950.00	0.00
	950.00			0.00	AIKEN AUGUSTA FENCE





**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00173165	01/16/2019	01/15/2019	346.41	0.00
	346.41			0.00	THE READING WAREHOUSE IN
5965	TXN00173289	01/16/2019	01/16/2019	248.02	0.00
	248.02			0.00	DBC BLICK ART MATERIAL
5137	TXN00173471	01/17/2019	01/16/2019	845.87	0.00
	845.87			0.00	BSN SPORTS LLC
4121	TXN00173497	01/18/2019	01/17/2019	750.00	0.00
	750.00			0.00	SQ JORDAN TOURS
5733	TXN00173507	01/18/2019	01/17/2019	22.36	0.00
	22.36			0.00	PECKNEL MUSIC COMPANY
7991	TXN00173529	01/18/2019	01/17/2019	50.00	0.00
	50.00			0.00	EDVENTURE CHILDRENS MUSEU
5965	TXN00173934	01/24/2019	01/24/2019	3.14	0.00
	3.14			0.00	DBC BLICK ART MATERIAL
5942	TXN00174093-A	01/25/2019	01/24/2019	749.75	0.00
	749.75			0.00	AMZN Mktp US MB2N00GT2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00174857	02/01/2019	01/30/2019	4.07	0.00
	4.07			0.00	HOBBY LOBBY #289
9402	TXN00174928	02/04/2019	02/01/2019	242.00	0.00
	242.00			0.00	USPS PO 4562300782
	6,065.59			6,065.59	0.00
				0.00	
count: 30					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5442	TXN00172642	01/09/2019	01/08/2019	174.79	0.00
	174.79			0.00	ADVANCE AUTO PARTS #5270
5074	TXN00172695	01/10/2019	01/09/2019	94.34	0.00
	94.34			0.00	BAKER DISTRIBUTING #556
5200	TXN00173345	01/17/2019	01/15/2019	21.57	0.00
	21.57			0.00	THE HOME DEPOT #1117
5074	TXN00173378	01/17/2019	01/16/2019	64.88	0.00
	64.88			0.00	MCCALL'S INC #13
5074	TXN00173432	01/17/2019	01/16/2019	55.64	0.00
	55.64			0.00	BAKER DISTRIBUTING #556
1711	TXN00173586	01/21/2019	01/18/2019	1,259.35	0.00
	1,259.35			0.00	MINGLEDORFFS 64 AUGUSTA
5200	TXN00174358	01/29/2019	01/28/2019	15.08	0.00
	15.08			0.00	LOWES #00639
5074	TXN00174438	01/29/2019	01/28/2019	21.41	0.00
	21.41			0.00	BAKER DISTRIBUTING #556
5074	TXN00175028	02/04/2019	02/01/2019	98.97	0.00
	98.97			0.00	MCCALL'S INC #13
5046	TXN00175097	02/04/2019	01/31/2019	488.95	0.00
	488.95			0.00	TRANE SUPPLY-112124
	2,294.98			2,294.98	0.00
				0.00	
count: 10					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5567	TXN00172463	01/07/2019	01/04/2019	13.90	0.00
	13.90			0.00	CIRCLE K 03184
5542	TXN00172959	01/14/2019	01/10/2019	14.45	0.00
	14.45			0.00	MARATHON PETRO195966

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5542	TXN00173282	01/16/2019			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00172925	01/14/2019	01/10/2019	(2.50)	2.50
	0.00			0.00	DOLLAR-GENERAL #6244
5331	TXN00172935	01/14/2019	01/10/2019	7.50	0.00
	7.50			0.00	DOLLAR-GENERAL #6244
5411	TXN00173735	01/22/2019	01/21/2019	74.19	0.00
	74.19			0.00	WAL-MART #1270
5411	TXN00174000	01/25/2019	01/24/2019	118.30	0.00
	118.30			0.00	WAL-MART #4487
5814	TXN00174139	01/25/2019	01/24/2019	25.00	0.00
	25.00			0.00	FIREHOUSE SUBS #41
5411	TXN00174381	01/29/2019	01/28/2019	50.00	0.00
	50.00			0.00	FOOD LION #2666
5411	TXN00174455	01/29/2019	01/28/2019	15.12	0.00
	15.12			0.00	WAL-MART #4487
				335.26	2.50
	337.76			0.00	
count: 8					
5784					
2741	TXN00174551	01/30/2019	01/28/2019	14.56	0.00
	14.56			0.00	CAROLINA AWARDS AND ENGRA
				14.56	0.00
	14.56			0.00	
count: 1					
5942					
5942	TXN00172496	01/08/2019	01/07/2019	60.04	0.00
	60.04			0.00	Amazon.com MB27B1Z71
8699	TXN00172708	01/10/2019	01/09/2019	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
8398	TXN00172777	01/11/2019	01/10/2019	200.00	0.00
	200.00			0.00	PAYPAL SOUTHCAROLI
7011	TXN00172824	01/11/2019	01/10/2019	12.99	0.00
	12.99			0.00	HOTELBOOKINGSERVFEE
8699	TXN00173134	01/15/2019	01/14/2019	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
5942	TXN00173154	01/15/2019	01/14/2019	67.40	0.00
	67.40			0.00	Amazon.com MB5IA7462

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5964	TXN00173832	01/23/2019	01/21/2019		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00174012	01/25/2019	01/23/2019	9.14	0.00
	9.14			0.00	SCGOV866-340-7105DMV0002
9399	TXN00174051	01/25/2019	01/23/2019	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00174064	01/25/2019	01/23/2019	8.00	0.00
	8.00			0.00	SLED BACKGROUND CHE
9399	TXN00174103	01/25/2019	01/23/2019	9.14	0.00
	9.14			0.00	SCGOV866-340-7105DMV0002
9399	TXN00174137	01/25/2019	01/23/2019	5.07	0.00
	5.07			0.00	SCGOV866-340-7105DMV0002
8011	TXN00174739	01/31/2019	01/30/2019	315.00	0.00
	315.00			0.00	FAMILY EMERGENCY OF AIKEN
				354.35	0.00
	354.35			0.00	
count: 6					
6034					
5111	TXN00172931	01/14/2019	01/12/2019	155.01	0.00
	155.01			0.00	QUILL CORPORATION
				155.01	0.00
	155.01			0.00	
count: 1					
6035					
5310	TXN00172951	01/14/2019	01/11/2019	26.96	0.00
	26.96			0.00	WALMART.COM 8009666546
5310	TXN00172992	01/14/2019	01/11/2019	16.79	0.00
	16.79			0.00	WALMART.COM 8009666546
5111	TXN00173301	01/16/2019	01/16/2019	60.00	0.00
	60.00			0.00	MONSTER TECHNOLOGY LLC
3695	TXN00173693	01/21/2019	01/18/2019	237.42	0.00
	237.42			0.00	EMBASSY KINGSTON PLANT
5942	TXN00174350	01/28/2019	01/25/2019	215.96	0.00
	215.96			0.00	Amazon.com MB9L26DR0
7399	TXN00174972	02/04/2019	02/01/2019	294.30	0.00
	294.30			0.00	EXTRA DUTY SOLUTIONS
3665	TXN00175062	02/04/2019	02/01/2019	269.22	0.00
	269.22			0.00	HAMPTON INNS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,120.65			1,120.65	0.00
count: 7				0.00	
6040					
5074	TXN00172597	01/09/2019	01/08/2019	26.70	0.00
	26.70			0.00	BAKER DISTRIBUTING #513
5200	TXN00172616	01/09/2019	01/07/2019	29.31	0.00
	29.31			0.00	THE HOME DEPOT #1117
5074	TXN00172711	01/10/2019	01/09/2019	8.38	0.00
	8.38			0.00	BAKER DISTRIBUTING #513
5200	TXN00172820	01/11/2019	01/09/2019	7.65	0.00
	7.65			0.00	THE HOME DEPOT #1117
5200	TXN00173186	01/16/2019	01/15/2019	70.18	0.00
	70.18			0.00	LOWES #02207
1711	TXN00173204	01/16/2019	01/14/2019	254.88	0.00
	254.88			0.00	MINGLEDORFFS 64 AUGUSTA
5251	TXN00173248	01/16/2019	01/15/2019	194.40	0.00
	194.40			0.00	AIKEN LIGHTING
5085	TXN00173316	01/16/2019	01/15/2019	79.07	0.00
	79.07			0.00	GRAINGER
5599	TXN00173416	01/17/2019	01/16/2019	102.59	0.00
	102.59			0.00	TRACTOR SUPPLY #2058
5200	TXN00173466	01/17/2019	01/16/2019	109.84	0.00
	109.84			0.00	LOWES #02207
5200	TXN00173532	01/18/2019	01/17/2019	42.40	0.00
	42.40			0.00	LOWES #02207
5065	TXN00173810	01/23/2019	01/22/2019	99.50	0.00
	99.50			0.00	SHEALY ELECTRICAL WHOLESA
5074	TXN00173873	01/24/2019	01/23/2019	28.92	0.00
	28.92			0.00	BAKER DISTRIBUTING #513
5200	TXN00173928	01/24/2019	01/23/2019	23.31	0.00
	23.31			0.00	LOWES #02207
5200	TXN00174308	01/28/2019	01/25/2019	6.00	0.00
	6.00			0.00	LOWES #02207
5200	TXN00174872	02/01/2019	01/31/2019	16.16	0.00
	16.16			0.00	LOWES #02207



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00174914	02/01/2019	01/31/2019	91.90	0.00
	91.90			0.00	GRAINGER
5046	TXN00174970	02/04/2019	02/01/2019	421.20	0.00
	421.20			0.00	TRANE SUPPLY-112124
				1,612.39	0.00
	1,612.39			0.00	
count: 18					
6064					
5111	TXN00172469	01/07/2019	01/05/2019	75.59	0.00
	75.59			0.00	STAPLES DIRECT
9402	TXN00174420	01/29/2019	01/28/2019	55.00	0.00
	55.00			0.00	USPS PO 4548400789
				130.59	0.00
	130.59			0.00	
count: 2					
6159					
5499	TXN00173712	01/21/2019	01/16/2019	116.16	0.00
	116.16			0.00	Honeybaked Ham Company 15
5021	TXN00174048	01/25/2019	01/24/2019	426.60	0.00
	426.60			0.00	VARIDESK 1800 207 2587
5942	TXN00174101	01/25/2019	01/25/2019	53.37	0.00
	53.37			0.00	AMZN Mktp US MB6ND36M0
				596.13	0.00
	596.13			0.00	
count: 3					
6415					
5942	TXN00172450	01/07/2019	01/04/2019	259.99	0.00
	259.99			0.00	AMZN Mktp US M27FK07N2
5192	TXN00172546	01/08/2019	01/07/2019	1,573.33	0.00
	1,573.33			0.00	LERNER PUB GROUP
2741	TXN00172900	01/14/2019	01/11/2019	1,909.75	0.00
	1,909.75			0.00	CREATIVE DIVISIONS
5111	TXN00172944	01/14/2019	01/11/2019	310.97	0.00
	310.97			0.00	DEMCO INC
8043	TXN00173035	01/14/2019	01/11/2019	59.95	0.00
	59.95			0.00	AMERICA'S BEST # 5241

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00173073	01/14/2019	01/12/2019	33.39	0.00
	33.39			0.00	WM SUPERCENTER #6576
5814	TXN00173167	01/16/2019	01/15/2019	74.52	0.00
	74.52			0.00	PILOT 00045682
7333	TXN00173274	01/16/2019	01/15/2019	694.36	0.00
	694.36			0.00	COMMUNIGRAPHICS INC
8299	TXN00173340	01/17/2019	01/16/2019	230.00	0.0061.98
	230.00			0.00	BRAINPOP
5411	TXN00173394	01/17/2019	01/16/2019	17.19	0.00
	17.19			0.00	WM SUPERCENTER #4487
5411	TXN00173426	01/17/2019	01/16/2019	61.98	0.00
	61.98			0.00	WAL-MART #4487
5942	TXN00173cm [] 0				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00174405-A	01/29/2019	01/28/2019	19.99	0.00
	19.99			0.00	AMZN Mktp US MB50P82J1
5942	TXN00174405-B	01/29/2019	01/28/2019	49.90	0.00
	49.90			0.00	AMZN Mktp US MB50P82J1
5733	TXN00174632	01/31/2019	01/31/2019	664.01	0.00
	664.01			0.00	SWEETWATER SOUND
5942	TXN00174948-A	02/04/2019	02/03/2019	89.94	0.00
	89.94			0.00	AMZN Mktp US MB5BM0WB1
5942	TXN00174948-B	02/04/2019	02/03/2019	77.73	0.00
	77.73			0.00	AMZN Mktp US MB5BM0WB1
5942	TXN00175006	02/04/2019	02/01/2019	117.61	0.00
	117.61			0.00	REI GREENWOODHEINEMANN
5942	TXN00175065	02/04/2019	02/03/2019	65.28	0.00
	65.28			0.00	AMZN Mktp US MB86T1WO1
	8,569.78			7,875.42	694.36
count: 30				0.00	

6426					
5200	TXN00172571	01/09/2019	01/08/2019	29.94	0.00
	29.94			0.00	LOWES #02207
5533	TXN00172742	01/10/2019	01/09/2019	28.60	0.00
	28.60			0.00	OREILLY AUTO #4761
5541	TXN00172841	01/11/2019	01/09/2019	4.00	0.00
	4.00			0.00	SPRINT FOODS #730
5541	TXN00172865	01/11/2019	01/09/2019	7.00	0.00
	7.00			0.00	SPRINT FOODS #730
5599	TXN00173020	01/14/2019	01/11/2019	168.24	0.00
	168.24			0.00	CAROLINA OUTDOORS
5599	TXN00173164	01/16/2019	01/15/2019	149.02	0.00
	149.02			0.00	CAROLINA OUTDOORS
5200	TXN00173363	01/17/2019	01/16/2019	45.07	0.00
	45.07			0.00	LOWES #02207
5200	TXN00173603	01/21/2019	01/18/2019	3.39	0.00
	3.39			0.00	LOWES #00639
5599	TXN00173644	01/21/2019	01/18/2019	325.44	0.00
	325.44			0.00	CAROLINA OUTDOORS

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5599	TXN00173651	01/21/2019	01/18/2019	74.51	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00172699	01/10/2019	01/09/2019	819.47	0.00
	819.47			0.00	QUILL CORPORATION
5111	TXN00172735	01/10/2019	01/09/2019	819.47	0.00
	819.47			0.00	QUILL CORPORATION
9402	TXN00172987	01/14/2019	01/11/2019	800.00	0.00
	800.00			0.00	USPS PO 4501200652
5111	TXN00173044	01/14/2019	01/12/2019	35.63	0.00
	35.63			0.00	QUILL CORPORATION
5942	TXN00173178	01/16/2019	01/15/2019	8.69	0.00
	8.69			0.00	AMZN Mktp US MB7KS3GQ0
5111	TXN00173244	01/16/2019	01/15/2019	(35.63)	35.63
	0.00			0.00	QUILL CORPORATION
5111	TXN00173354	01/17/2019	01/16/2019	138.42	0.00
	138.42			0.00	QUILL CORPORATION
5111	TXN00173467	01/17/2019	01/16/2019	183.90	0.00
	183.90			0.00	QUILL CORPORATION
5111	TXN00173564	01/18/2019	01/17/2019	29.89	0.00
	29.89			0.00	QUILL CORPORATION
01/18/2019	5111	TXN00173648	01/21/2019	226.78	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00174553	01/30/2019	01/29/2019	11.96	0.00
	11.96			0.00	FOLLETT SCHOOL SOLUTIONS
5411	TXN00174804	02/01/2019	01/31/2019	8.68	0.00
	8.68			0.00	WM SUPERCENTER #514
5192	TXN00174892	02/01/2019	01/31/2019	359.20	0.00
	359.20			0.00	MIDAMERICA BOOKS
5943	TXN00175094	02/04/2019	02/01/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
8299	TXN00175137	02/04/2019	02/01/2019	831.23	0.00
	831.23			0.00	LEARNING A-Z, LLC
	8,043.02			8,007.39	35.63
				0.00	
count: 29					
<b>6452</b>					
4816	TXN00173448	01/17/2019	01/16/2019	64.67	0.00
	64.67			0.00	DNH GODADDY.COM
	64.67			64.67	0.00
				0.00	
count: 1					
<b>6467</b>					
5200	TXN00172908	01/14/2019	01/11/2019		

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5411	TXN00172511	01/08/2019	01/07/2019	11.64	0.00
	11.64			0.00	PUBLIX #486



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00172817-C	01/11/2019	01/10/2019	20.55	0.00
	20.55			0.00	AMZN Mktp US MB6CB0TN1
5942	TXN00172835	01/11/2019	01/10/2019	266.75	0.00
	266.75			0.00	Amazon.com MB57L1TK1
5942	TXN00172893	01/14/2019	01/11/2019	84.20	0.00
	84.20			0.00	Amazon.com MB3A56OY2
5735	TXN00172912	01/14/2019	01/11/2019	74.99	0.00
	74.99			0.00	APL ITUNES.COM/BILL
5735	TXN00172937	01/14/2019	01/11/2019	29.99	0.00
	29.99			0.00	APL ITUNES.COM/BILL
5499	TXN00172942	01/14/2019	01/11/2019	174.77	0.00
	174.77			0.00	Honeybaked Ham 1925-P2PE
5735	TXN00173021	01/14/2019	01/11/2019	59.99	0.00
	59.99			0.00	APL ITUNES.COM/BILL
5735	TXN00173049	01/14/2019	01/11/2019	49.99	0.00
	49.99			0.00	APL ITUNES.COM/BILL
5999	TXN00173102	01/15/2019	01/14/2019	772.31	0.00
	772.31			0.00	COMMUNIGRAPHICS INC
5399	TXN00173198	01/16/2019	01/15/2019	25.92	0.00
	25.92			0.00	Dollar Tree, Inc.
5942	TXN00173295	01/16/2019	01/15/2019	21.34	0.00
	21.34			0.00	AMZN Mktp US MB7BZ0Z72
5399	TXN00173323	01/16/2019	01/15/2019	280.79	0.00
	280.79			0.00	WWW COSTCO COM
5735	TXN00173341	01/17/2019	01/16/2019	7.99	0.00
	7.99			0.00	APL ITUNES.COM/BILL
5331	TXN00173385	01/17/2019	01/16/2019	51.00	0.00
	51.00			0.00	DOLLAR TREE
5331	TXN00173401	01/17/2019	01/16/2019	33.28	0.00
	33.28			0.00	DOLLARTREE
5411	TXN00173427	01/17/2019	01/16/2019	24.80	0.00
	24.80			0.00	WAL-MART #1270
5942	TXN00173483	01/18/2019	01/17/2019	69.92	0.00
	69.92			0.00	AMZN Mktp US MB0LX8MT0
5942	TXN00173515	01/18/2019	01/17/2019	52.32	0.00
	52.32			0.00	AMZN Mktp US MB2R29X41

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00173523	01/18/2019	01/17/2019	129.55	0.00
	129.55			0.00	AMZN Mktp US MB9368XM1
5942	TXN00173579	01/21/2019	01/21/2019	48.48	0.00
	48.48			0.00	Amazon.com MB7KF1HH0
5734	TXN00173653	01/21/2019	01/20/2019	0.99	0.00
	0.99			0.00	APL ITUNES.COM/BILL
5735	TXN00173672	01/21/2019	01/20/2019	7.99	0.00
	7.99			0.00	APL ITUNES.COM/BILL
2741	TXN00173724	01/21/2019	01/17/2019	70.20	0.00
	70.20			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00173761	01/22/2019	01/21/2019	76.47	0.00
	76.47			0.00	Amazon.com MB3R32EZ2
5942	TXN00173778	01/23/2019	01/22/2019	46.99	0.00
	46.99			0.00	AMZN Mktp US MB0J840P2
5942	TXN00173805	01/23/2019	01/23/2019	65.83	0.00
	65.83			0.00	AMZN Mktp US MB1GI18H1
5942	TXN00173813	01/23/2019	01/23/2019	44.16	0.00
	44.16			0.00	Amazon.com MB4QL1800
5942	TXN00173860	01/23/2019	01/23/2019	13.90	0.00
	13.90			0.00	Amazon.com MB62U81M2
5942	TXN00173894	01/24/2019	01/23/2019	63.88	0.00
	63.88			0.00	Amazon.com MB7G04PT2
5942	TXN00173954	01/24/2019	01/23/2019	63.88	0.00
	63.88			0.00	Amazon.com MB9HK68Z0
5943	TXN00174027	01/25/2019	01/24/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00174084	01/25/2019	01/24/2019	99.12	0.00
	99.12			0.00	Amazon.com MB68Y9QV1
5969	TXN00174152	01/28/2019	01/26/2019	165.47	0.00
	165.47			0.00	HMCO BOOKS
5942	TXN00174230	01/28/2019	01/26/2019	162.98	0.00
	162.98			0.00	AMZN Mktp US MB5CY0DW1
8299	TXN00174244	01/28/2019	01/25/2019	36.25	0.00
	36.25			0.00	Scholastic Reading Club
5411	TXN00174473	01/30/2019	01/29/2019	39.74	0.00
	39.74			0.00	WM SUPERCENTER #1270

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00174537	01/30/2019	01/29/2019	22.91	0.00
	22.91			0.00	WM SUPERCENTER #1270
5942	TXN00174559	01/30/2019	01/29/2019	45.15	0.00
	45.15			0.00	AMZN Mktp US MB3XX4HL2
5942	TXN00174619	01/31/2019	01/30/2019	33.78	0.00
	33.78			0.00	AMZN Mktp US MB3FS99Z0
5942	TXN00174639	01/31/2019	01/30/2019	88.43	0.00
	88.43			0.00	Amazon.com MB9AB99X0
5814	TXN00174671	01/31/2019	01/30/2019	71.22	0.00
	71.22			0.00	KRISPY KREME DOUGH
5942	TXN00174985	02/04/2019	02/02/2019	47.56	0.00
	47.56			0.00	Amazon.com MB1XQ4682
5044	TXN00175031	02/04/2019	02/01/2019	523.36	0.00
	523.36			0.00	XEROX CORPORATION/RBO
5992	TXN00175038	02/04/2019	02/01/2019	114.15	0.00
	114.15			0.00	TLF JIM BUSH FLOWER SHOP
5992	TXN00175115	02/04/2019	02/01/2019	215.20	0.00
	215.20			0.00	TLF JIM BUSH FLOWER SHOP
5099	TXN00175129	02/04/2019	02/01/2019	26.51	0.00
	26.51			0.00	SS GRAPHICS INC.
	6,754.15			6,754.15	0.00
	count: 66			0.00	
6626					
5541	TXN00172788	01/11/2019	01/09/2019	219.23	0.00
	219.23			0.00	BP#8246043CIRCLE K ST 27
5172	TXN00172844	01/11/2019	01/10/2019	45.60	0.00
	45.60			0.00	JACKSON FAMILY FOOD
5172	TXN00174132	01/25/2019	01/24/2019	30.93	0.00
	30.93			0.00	JACKSON FAMILY FOOD
5172	TXN00174493	01/30/2019	01/29/2019	29.00	0.00
	29.00			0.00	JACKSON FAMILY FOOD
5541	TXN00174550	01/30/2019	01/29/2019	129.00	0.00
	129.00			0.00	BP#8246043CIRCLE K ST 27
7011	TXN00175107	02/04/2019	02/01/2019	83.62	0.00
	83.62			0.00	CROWN REEF RESORT







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MCC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00174388	01/29/2019	01/28/2019	211.00	0.00
	211.00			0.00	Scholastic Reading Club
5942	TXN00174418	01/29/2019	01/28/2019	33.99	0.00
	33.99			0.00	AMZN Mktp US MB64A75K2
5942	TXN00174916	02/04/2019	02/02/2019	79.00	0.00
	79.00			0.00	AMZN Mktp US MB4ZD7RN1
5942	TXN00174934	02/04/2019	02/02/2019	1,284.48	0.00
	1,284.48			0.00	AMZN Mktp US MB4634RT0
5942	TXN00174960	02/04/2019	02/03/2019	12.95	0.00
	12.95			0.00	Amazon.com MB8BU2DV2
5942	TXN00175051	02/04/2019	02/02/2019	1,015.63	0.00
	1,015.63			0.00	AMZN Mktp US MB0M70RP1
5411	TXN00175068	02/04/2019	02/01/2019	59.05	0.00
	59.05			0.00	WAL-MART #1270
	8,671.15			8,671.15	0.00
				0.00	
count: 33					

7004					
5200	TXN00172578	01/09/2019	01/07/2019	28.23	0.00
	28.23			0.00	THE HOME DEPOT #1117
5065	TXN00172866	01/11/2019	01/10/2019	134.28	0.00
	134.28			0.00	CES 23
5065	TXN00173007	01/14/2019	01/11/2019	6.30	0.00
	6.30			0.00	CES 23
5200	TXN00173240	01/16/2019	01/15/2019	1.93	0.00
	1.93			0.00	LOW aSJ 1 0 0 1 0 0 cm BT 1 0 0 1 d63 [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00172853	01/11/2019	01/10/2019	345.65	0.00
	345.65			0.00	HARLEY AUTO PARTS INC
5200	TXN00173380	01/17/2019	01/15/2019	21.57	0.00
	21.57			0.00	THE HOME DEPOT #1117
5533	TXN00173673	01/21/2019	01/18/2019	7.80	0.00
	7.80			0.00	HARLEY AUTO PARTS INC
5533	TXN00173839	01/23/2019	01/22/2019	19.41	0.00
	19.41			0.00	HARLEY AUTO PARTS INC
5532	TXN00174044	01/25/2019	01/24/2019	80.00	0.00
	80.00			0.00	TYLER TIRE AND AUTO CENTE
5251	TXN00174191	01/28/2019	01/25/2019	56.37	0.00
	56.37			0.00	AIKEN LIGHTING
5251	TXN00174911	02/01/2019	01/31/2019	216.24	0.00
	216.24			0.00	JOHNSTONE SUPPLY
5074	TXN00174947	02/04/2019	02/01/2019	15.95	0.00
	15.95			0.00	BAKER DISTRIBUTING #556
				906.57	0.00
	906.57			0.00	
count: 9					
<hr/>					
7382					
5599	TXN00172823	01/11/2019	01/10/2019	56.36	0.00
	56.36			0.00	CAROLINA OUTDOORS
5200	TXN00172887	01/14/2019	01/11/2019	29.10	0.00
	29.10			0.00	LOWES #00639
5599	TXN00173359	01/17/2019	01/16/2019	335.93	0.00
	335.93			0.00	CAROLINA OUTDOORS
5599	TXN00173647	01/21/2019	01/18/2019	781.10	0.00
	781.10			0.00	CAROLINA OUTDOORS
5200	TXN00174281	01/28/2019	01/26/2019	69.62	0.00
	69.62			0.00	LOWES #00639
5200	TXN00174464	01/30/2019	01/29/2019	38.86	0.00
	38.86			0.00	LOWES #02207
7349	TXN00174572	01/30/2019	01/29/2019	259.32	0.00
	259.32			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00174581	01/30/2019	01/29/2019	116.74	0.00
	116.74			0.00	ATHENS JANITOR SUPPLY CO



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00174728	01/31/2019	01/30/2019	7.50	0.00
	7.50			0.00	J W PEPPER AND SON INC
9399	TXN00174781	02/01/2019	01/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00174801	02/01/2019	01/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00174844	02/01/2019	01/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00174860	02/01/2019	01/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00174888	02/01/2019	01/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00174907	02/01/2019	01/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
5411	TXN00175099	02/04/2019	02/01/2019	193.78	0.00
	193.78			0.00	WM SUPERCENTER #4420
5941	TXN00175142	02/04/2019	02/02/2019	473.05	0.00
	473.05			0.00	WRESTLING MART LLC
				3,669.51	0.00
	3,669.51			0.00	
count: 25					
7403					
7531	TXN00172797	01/11/2019	01/10/2019	65.00	0.00
	65.00			0.00	KEITH'S TOWING & SERVICE
5533	TXN00172941	01/14/2019	01/11/2019	273.80	0.00
	273.80			0.00	BOWEN AUTO PARTS
7538	TXN00172960	01/14/2019	01/11/2019	88.40	0.00
	88.40			0.00	HAGER MUFFLER
5533	TXN00172994	01/14/2019	01/11/2019	481.48	0.00
	481.48			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00172997	01/14/2019	01/07/2019	193.63	0.00
	193.63			0.00	BOWEN AUTO PARTS
5533	TXN00173055	01/14/2019	01/11/2019	(267.28)	267.28
	0.00			0.00	ADVANCE AUTO PARTS #5260
7538	TXN00173306	01/16/2019	01/15/2019	104.00	0.00
	104.00			0.00	HAGER MUFFLER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7538	TXN00173358	01/17/2019	01/16/2019	88.40	0.00
	88.40			0.00	HAGER MUFFLER
5533	TXN00173478	01/18/2019	01/14/2019	211.78	0.00
	211.78			0.00	BOWEN AUTO PARTS
5533	TXN00173551	01/18/2019	01/15/2019	139.30	0.00
	139.30			0.00	BOWEN AUTO PARTS
7538	TXN00173608	01/21/2019	01/18/2019	202.16	0.00
	202.16			0.00	HAGER MUFFLER
7538	TXN00173688	01/21/2019	01/18/2019	75.00	0.00
	75.00			0.00	COLLINS TOTAL AUTO CARE
5533	TXN00173709	01/21/2019	01/18/2019	92.80	0.00
	92.80			0.00	OREILLY AUTO #4761
5533	TXN00173898	01/24/2019	01/23/2019	298.88	0.00
	298.88			0.00	ADVANCE AUTO PARTS #5260
8675	TXN00173916	01/24/2019	01/22/2019	185.17	0.00
	185.17			0.00	BOB RICHARDS CHRYSLER DOD
5533	TXN00173959	01/24/2019	01/23/2019	(21.60)	21.60
	0.00			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00174172	01/28/2019	01/25/2019	68.43	0.00
	68.43			0.00	BOWEN AUTO PARTS
5533	TXN00174189	01/28/2019	01/25/2019	174.37	0.00
	174.37			0.00	BOWEN AUTO PARTS
7699	TXN00174267	01/28/2019	01/25/2019	931.43	0.00
	931.43			0.00	MASTERS FABRICATIONS
5532	TXN00174316	01/28/2019	01/25/2019	67.59	0.00
	67.59			0.00	VALLEY SERVICE CENTER
5533	TXN00174543	01/30/2019	01/28/2019	94.04	0.00
	94.04			0.00	BOWEN AUTO PARTS
5533	TXN00174597	01/30/2019	01/29/2019	70.20	0.00
	70.20			0.00	GRAVES AUTO SALVAGE
5046	TXN00174747	02/01/2019	01/30/2019	843.38	0.00
	843.38			0.00	YANCEY BROS AUGUSTA
5533	TXN00174918	02/04/2019	02/01/2019	47.43	0.00
	47.43			0.00	BOWEN AUTO PARTS
8999	TXN00174991	02/04/2019	02/01/2019	555.22	0.00
	555.22			0.00	SQ AIKEN AUTO GLAS

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Txn Number

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7922	TXN00173584	01/21/2019	01/18/2019	716.36	0.00
	716.36			0.00	TM TICKETMASTER
5111	TXN00173682	01/21/2019	01/18/2019	2,303.82	0.00
	2,303.82			0.00	QUILL CORPORATION
5942	TXN00173722	01/21/2019	01/18/2019	52.02	0.00
	52.02			0.00	AMZN Mktp US MB65W0JO2
5965	TXN00173887	01/24/2019	01/23/2019	147.95	0.00
	147.95			0.00	OFFICE DEPOT #1214
5965	TXN00173945	01/24/2019	01/22/2019	55.94	0.00
	55.94			0.00	OFFICE DEPOT #1214
7922	TXN00174014	01/25/2019	01/24/2019	704.70	0.00
	704.70			0.00	TM TICKETMASTER
				6,210.13	0.00
	6,210.13			0.00	
count: 19					
7550					
8699	TXN00172534	01/08/2019	01/07/2019	70.00	0.00
	70.00			0.00	STARFALL EDUCATION
5734	TXN00172550	01/09/2019	01/08/2019	93.39	0.00
	93.39			0.00	SP CHILDTHERAPYTOYS
5942	TXN00172582	01/09/2019	01/09/2019	737.86	0.00
	737.86			0.00	AMZN Mktp US MBON793L0
5942	TXN00172623	01/09/2019	01/08/2019	93.34	0.00
	93.34			0.00	Amazon.com MB15503O1
5399	TXN00172631	01/09/2019	01/09/2019	53.30	0.00
	53.30			0.00	CONSTRUCTPLAYTHINGS.COM
5942	TXN00172669	01/10/2019	01/09/2019	23.65	0.00
	23.65			0.00	AMZN Mktp US M20GW2YF2
5942	TXN00172674	01/10/2019	01/09/2019	9.11	0.00
	9.11			0.00	AMZN Mktp US MB82Y33O1
5942	TXN00172700	01/10/2019	01/09/2019	29.98	0.00
	29.98			0.00	AMZN Mktp US MB5967JD0
5942	TXN00172736	01/10/2019	01/10/2019	43.43	0.00
	43.43			0.00	AMZN Mktp US MB1TT1J41
5942	TXN00172756	01/10/2019	01/09/2019	59.95	0.00
	59.95			0.00	AMZN Mktp US MB6NL4JH1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00172770	01/11/2019	01/11/2019	10.65	0.00
	10.65			0.00	AMZN Mktp US MB22D0TJ1
5964	TXN00172804	01/11/2019	01/10/2019	27.45	0.00
	27.45			0.00	MAXI-AIDS 800-522-6294
5192	TXN00172816	01/11/2019	01/10/2019	55.31	0.00
	55.31			0.00	THE READING WAREHOUSE IN
8299	TXN00172854	01/11/2019	01/10/2019	290.50	0.00
	290.50			0.00	Really Good
5942	TXN00172858	01/11/2019	01/10/2019	6.01	0.00
	6.01			0.00	AMZN Mktp US MB2GX6C42
5733	TXN00172870	01/11/2019	01/09/2019	83.83	0.00
	83.83			0.00	MUSIC IS ELEMENTARY
5942	TXN00172923	01/14/2019	01/11/2019	95.25	0j 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00173679	01/21/2019	01/18/2019	282.62	0.00
	282.62			0.00	Really Good
8299	TXN00173706	01/21/2019	01/18/2019	414.42	0.00
	414.42			0.00	LAKESHORE LEARNING MATER
5199	TXN00173771	01/23/2019	01/22/2019	86.58	0.00
	86.58			0.00	DS SERVICES STANDARD COFF
5411	TXN00173875	01/24/2019	01/23/2019	54.79	0.00
	54.79			0.00	WAL-MART #4487
5411	TXN00173997	01/24/2019	01/23/2019	35.61	0.00
	35.61			0.00	THE FRESH MARKET I
5999	TXN00174075	01/25/2019	01/23/2019	20.52	0.00
	20.52			0.00	PARTY CITY 877
5968	TXN00174385	01/29/2019	01/28/2019	128.52	0.00
	128.52			0.00	Amazon Prime
5812	TXN00174430	01/29/2019	01/28/2019	34.76	0.00
	34.76			0.00	JADE GARDEN
5942	TXN00174654	01/31/2019	01/30/2019	260.15	0.00
	260.15			0.00	Amazon.com MB0M38900
5942	TXN00174656	01/31/2019	01/30/2019	11.59	0.00
	11.59			0.00	AMZN Mktp US MB5Z929N0
5942	TXN00174765	02/01/2019	01/31/2019	143.76	0.00
	143.76			0.00	Amazon.com MB6DX1UJ0
5942	TXN00174791	02/01/2019	01/31/2019	16.96	0.00
	16.96			0.00	AMZN Mktp US MB8980UI0
5942	TXN00174850	02/01/2019	01/31/2019	876.17	0.00
	876.17			0.00	AMZN Mktp US MB6YJ78E2
5942	TXN00175056	02/04/2019	02/02/2019	10.48	0.00
	10.48			0.00	AMZN Mktp US MB5PP76A2
5942	TXN00175071	02/04/2019	02/03/2019	86.83	0.00
	86.83			0.00	AMZN Mktp US MB4653DM2
	6,637.13			6,637.13	0.00
				0.00	
count: 43					
7615	TXN00172933	01/14/2019	01/12/2019	275.59	0.00
	275.59			0.00	AMZN Mktp US MB14Q2OG2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00173014	01/14/2019	01/11/2019	4.50	0.00
	4.50			0.00	AMZN Mktp US MB2BZ2AU1
5999	TXN00173748	01/22/2019	01/21/2019	147.90	0.00
	147.90			0.00	COUNTRY CLEAR INC
5992	TXN00173939	01/24/2019	01/23/2019	59.40	0.00
	59.40			0.00	ROSEANNS FLOWERS
5411	TXN00173978	01/24/2019	01/23/2019	29.29	0.00
	29.29			0.00	KROGER #675
2741	TXN00173992	01/24/2019	01/22/2019	35.64	0.00
	35.64			0.00	CAROLINA AWARDS AND ENGRA
8699	TXN00174202	01/28/2019	01/24/2019	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
8299	TXN00174236	01/28/2019	01/28/2019	400.00	0.00
	400.00			0.00	ACCUTRAIN CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00173027	01/14/2019	01/11/2019	218.08	0.00
	218.08			0.00	NAME BADGE PRODUCTIONS, L
5942	TXN00173097	01/15/2019	01/14/2019	1,995.93	0.00
	1,995.93			0.00	AMZN Mktp US MB5PO71Z1
5310	TXN00173117	01/15/2019	01/14/2019	284.06	0.00
	284.06			0.00	WALMART.COM 8009666546
5310	TXN00173250	01/16/2019	01/15/2019	(1.24)	1.24
	0.00			0.00	WALMART.COM 8009666546
5310	TXN00173320	01/16/2019	01/15/2019	532.65	0.00
	532.65			0.00	WALMART.COM 8009666546
5943	TXN00173415	01/17/2019	01/15/2019	148.49	0.00
	148.49			0.00	STAPLES 00108449
3508	TXN00173598	01/21/2019	01/17/2019	111.99	0.00
	111.99			0.00	QUALITY INN & SUITES
3508	TXN00173634	01/21/2019	01/17/2019	335.97	0.00
	335.97			0.00	QUALITY INN & SUITES
3508	TXN00173657	01/21/2019	01/17/2019	223.98	0.00
	223.98			0.00	QUALITY INN & SUITES
3508	TXN00173659	01/21/2019	01/17/2019	111.99	0.00
	111.99			0.00	QUALITY INN & SUITES
3504	TXN00173757	01/22/2019	01/20/2019	160.15	0.00
	160.15			0.00	HILTON HOTELS MYRTLE
3695	TXN00174147	01/28/2019	01/24/2019	237.42	0.00
	237.42			0.00	EMBASSY KINGSTON PLANT
3695	TXN00174240	01/28/2019	01/24/2019	237.42	0.00
	237.42			0.00	EMBASSY KINGSTON PLANT
3695	TXN00174252	01/28/2019	01/24/2019	237.42	0.00
	237.42			0.00	EMBASSY KINGSTON PLANT
3510	TXN00174489	01/30/2019	01/28/2019	99.17	0.00
	99.17			0.00	DAYS INN OF LAKE CITY
3510	TXN00174496	01/30/2019	01/28/2019	99.17	0.00
	99.17			0.00	DAYS INN OF LAKE CITY
3510	TXN00174513	01/30/2019	01/28/2019	99.17	0.00
	99.17			0.00	DAYS INN OF LAKE CITY
3510	TXN00174549	01/30/2019	01/28/2019	99.17	0.00
	99.17			0.00	DAYS INN OF LAKE CITY

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
3510	TXN00174580	01/30/2019	01/28/2019	99.17	0.00
	99.17			0.00	DAYS INN OF LAKE CITY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00173304	01/16/2019	01/14/2019	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00173334	01/16/2019	01/14/2019	75.00	0.00
	75.00			0.00	ENMARKET #860
5411	TXN00173503	01/18/2019	01/17/2019	118.90	0.00
	118.90			0.00	WALMART GROCERY
5411	TXN00173534	01/18/2019	01/17/2019	108.44	0.00
	108.44			0.00	WALMART GROCERY
	641.34			641.34	0.00
				0.00	
count: 9					
7801					
5942	TXN00172422	01/07/2019	01/04/2019	252.96	0.00
	252.96			0.00	CHEGG ORDER
5942	TXN00172426	01/07/2019	01/04/2019	(3.64)	3.64
	0.00			0.00	CHEGG ORDER
7311	TXN00172428	01/07/2019	01/04/2019	224.64	0.00
	224.64			0.00	AHH SUNSHINE
7311	TXN00172439	01/07/2019	01/04/2019	453.60	0.00
	453.60			0.00	AHH SUNSHINE
7311	TXN00172451	01/07/2019	01/04/2019	147.96	0.00
	147.96			0.00	AHH SUNSHINE
5942	TXN00172454	01/07/2019	01/04/2019	(9.99)	9.99
	0.00			0.00	CHEGG ORDER
5942	TXN00172455	01/07/2019	01/04/2019	(13.63)	13.63
	0.00			0.00	CHEGG ORDER
5942	TXN00172466	01/07/2019	01/04/2019	96.22	0.00
	96.22			0.00	CHEGG ORDER
5942	TXN00172472	01/07/2019	01/04/2019	(13.63)	13.63
	0.00			0.00	CHEGG ORDER
5942	TXN00172481	01/07/2019	01/04/2019	23.32	0.00
	23.32			0.00	CHEGG ORDER
7311	TXN00172483	01/07/2019	01/04/2019	266.22	0.00
	266.22			0.00	AHH SUNSHINE
5942	TXN00172484	01/07/2019	01/04/2019	(13.63)	13.63
	0.00			0.00	CHEGG ORDER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
780	TXN00172523	01/08/2019	01/07/2019	400.00	0.00
	400.00			0.00	SQ KATHLEEN'S LAWN
5651	TXN00172563	01/09/2019	01/07/2019	774.92	0.00
	774.92			0.00	TEAMLEADER
5411	TXN00172603	01/09/2019	01/08/2019	95.10	0.00
	95.10			0.00	WAL-MART #4420
5942	TXN00172636	01/09/2019	01/08/2019	87.97	0.00
	87.97			0.00	CHEGG ORDER
5300	TXN00172646	01/10/2019	01/09/2019	359.43	0.00
	359.43			0.00	SAMS CLUB #4879
5942	TXN00172678	01/10/2019	01/09/2019	(104.49)	104.49
	0.00			0.00	CHEGG ORDER
5300	TXN00172689-A	01/10/2019	01/09/2019	73.20	0.00
	73.20			0.00	SAMS CLUB #4879
5300	TXN00172689-B	01/10/2019	01/09/2019	23.84	0.00
	23.84			0.00	SAMS CLUB #4879
5942	TXN00172707	01/10/2019	01/10/2019	5.51	0.00
	5.51			0.00	CHEGG ORDER
5199	TXN00172724	01/10/2019	01/08/2019	385.02	0.00
	385.02			0.00	A & A VENDING SERVICES
5941	TXN00172759	01/10/2019	01/09/2019	119.85	0.00
	119.85			0.00	WRESTLING MART LLC
2741	TXN00172791	01/11/2019	01/10/2019	420.00	0.00
	420.00			0.00	X-GRAIN/HERO247
5965	TXN00172818	01/11/2019	01/09/2019	53.98	0.00
	53.98			0.00	OFFICE DEPOT #1214
5541	TXN00172898	01/14/2019	01/11/2019	30.00	0.00
	30.00			0.00	CURGIN'S CORNER
5814	TXN00172961	01/14/2019	01/11/2019	117.07	0.00
	117.07			0.00	MCDONALD'S F12504
5542	TXN00172975	01/14/2019	01/10/2019	12.16	0.00
	12.16			0.00	CURGIN'S CORNER
5814	TXN00172998	01/14/2019	01/11/2019	742.50	0.00
	742.50			0.00	CHICK-FIL-A #01161
5300	TXN00173011	01/14/2019	01/10/2019	62.04	0.00
	62.04			0.00	SAMSClub.COM

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00173069	01/14/2019	01/12/2019	(5.51)	5.51
	0.00			0.00	CHEGG ORDER
5411	TXN00173163	01/15/2019	01/14/2019	5.73	0.00
	5.73			0.00	WM SUPERCENTER #1270
5814	TXN00173171	01/16/2019	01/14/2019	68.53	0.00
	68.53			0.00	CHICK-FIL-A #01161
5941	TXN00173189	01/16/2019	01/15/2019	104.99	0.00
	104.99			0.00	WRESTLING MART LLC
5814	TXN00173219	01/16/2019	01/14/2019	17.95	0.00
	17.95			0.00	SUBWAY 00325837
8220	TXN00173242	01/16/2019	01/14/2019	479.00	0.00
	479.00			0.00	AIKEN TECH BOOKSTORE
5941	TXN00173275	01/16/2019	01/11/2019	(12.00)	12.00
	0.00			0.00	WRESTLING MART LLC
5814	TXN00173355	01/17/2019	01/15/2019	66.92	0.00
	66.92			0.00	SUBWAY 00325837
5411	TXN00173393	01/17/2019	01/16/2019	166.86	0.00
	166.86			0.00	WAL-MART #4420
5411	TXN00173406	01/17/2019	01/15/2019	22.28	0.00
	22.28			0.00	KROGER #5675
9402	TXN00173491	01/18/2019	01/17/2019	500.00	0.00
	500.00			0.00	USPS PO 4548400789
5300	TXN00173498	01/18/2019	01/16/2019	33.94	0.00
	33.94			0.00	SAMSClub.COM
5611	TXN00173509	01/18/2019	01/15/2019	1500.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00173685	01/21/2019	01/18/2019	391.50	0.00
	391.50			0.00	A & A VENDING SERVICES
5814	TXN00173700	01/21/2019	01/17/2019	14.40	0.00
	14.40			0.00	SUBWAY 00325837
5111	TXN00173719	01/21/2019	01/18/2019	242.97	0.00
	242.97			0.00	QUILL CORPORATION
5411	TXN00173788	01/23/2019	01/22/2019	7.99	0.00
	7.99			0.00	BI-LO GROCERY #5604
5814	TXN00173865	01/24/2019	01/22/2019	742.50	0.00
	742.50			0.00	CHICK-FIL-A #01161
5999	TXN00173974	01/24/2019	01/23/2019	749.00	0.00
	749.00			0.00	DIXIE TROPHIES INC
5814	TXN00173975	01/24/2019	01/22/2019	38.98	0.00
	38.98			0.00	SUBWAY 00325837
5814	TXN00173991	01/24/2019	01/22/2019	6.48	0.00
	6.48			0.00	SUBWAY 00325837
2741	TXN00174076	01/25/2019	01/24/2019	95.24	0.00
	95.24			0.00	WWW.TICKETPRINTING.COM
5411	TXN00174112	01/25/2019	01/23/2019	12.94	0.00
	12.94			0.00	KROGER #5675
5943	TXN00174130	01/25/2019	01/24/2019	142.56	0.00
	142.56			0.00	INK TECHNOLOGIES LLC
5047	TXN00174212	01/28/2019	01/25/2019	146.75	0.00
	146.75			0.00	CAROLINA BIOLOGIC SUPPLY
5300	TXN00174258	01/28/2019	01/24/2019	49.86	0.00
	49.86			0.00	SAMSCLUB.COM
5411	TXN00174403	01/29/2019	01/28/2019	43.20	0.00
	43.20			0.00	KROGER #640
5411	TXN00174621	01/31/2019	01/30/2019	41.60	0.00
	41.60			0.00	WAL-MART #4487
5969	TXN00174640	01/31/2019	01/30/2019	943.05	0.00
	943.05			0.00	TCT ANDERSON'S
5300	TXN00174673	01/31/2019	01/30/2019	157.68	0.00
	157.68			0.00	SAMS CLUB #4879
5044	TXN00174908	02/01/2019	01/30/2019	521.38	0.00
	521.38			0.00	INTEGRATED ID SYSTEMS



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00174931	02/04/2019	02/01/2019	265.14	0.00
	265.14			0.00	A & A VENDING SERVICES
5942	TXN00175012	02/04/2019	02/03/2019	38.00	0.00
	38.00			0.00	AMZN Mktp US MB6EL4RJ1
5965	TXN00175018	02/04/2019	02/01/2019	106.97	0.00
	106.97			0.00	OFFICE DEPOT #1214
				12,693.75	176.52
	12,870.27			0.00	
count: 69					
7831					
2741	TXN00172443	01/07/2019	01/04/2019	35.10	0.00
	35.10			0.00	CAROLINA AWARDS AND ENGRA
5193	TXN00172457	01/07/2019	01/04/2019	32.40	0.00
	32.40			0.00	THE PETAL SHOPPE
5111	TXN00172553	01/09/2019	01/08/2019	59.39	0.00
	59.39			0.00	STAPLES DIRECT
5111	TXN00172630	01/09/2019	01/08/2019	194.39	0.00
	194.39			0.00	STAPLES DIRECT
5970					



Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,052.83			1,052.83	0.00
count: 9				0.00	
7961					
5599	TXN00172978	01/14/2019	01/11/2019	1.61	0.00
	1.61			0.00	TRACTOR SUPPLY #724
5046	TXN00173230	01/16/2019	01/15/2019	972.06	0.00
	972.06			0.00	LOW TEMP INDUSTRIES INC
5912	TXN00173496	01/18/2019	01/17/2019	8.10	0.00
	8.10			0.00	WALGREENS #12795
5999	TXN00173716	01/21/2019	01/19/2019	200.00	0.00
	200.00			0.00	SCABSE
3695	TXN00173737	01/22/2019	01/20/2019	44.78	0.00
	44.78			0.00	EMBASSY KINGSTON PLANT
3695	TXN00173756	01/22/2019	01/20/2019	44.78	0.00
	44.78			0.00	EMBASSY KINGSTON PLANT
5065	TXN00173858	01/23/2019	01/22/2019	119.86	0.00
	119.86			0.00	SHEALY ELECTRICAL WHOLESA
5411	TXN00173972	01/24/2019	01/23/2019	71.30	0.00
	71.30			0.00	FOOD LION #0245
7991	TXN00174154	01/28/2019	01/25/2019	350.00	0.00
	350.00			0.00	EDVENTURE CHILDRENS MUSEU
5411	TXN00174299	01/28/2019	01/25/2019	39.73	0.00
	39.73			0.00	BI-LO #5810
5943	TXN00174679	01/31/2019	01/29/2019	87.62	0.00
	87.62			0.00	STAPLES 00108449
5812	TXN00174767	02/01/2019	01/30/2019	464.07	0.00
	464.07			0.00	FUDDRUCKERS 7097
7399	TXN00174956	02/04/2019	02/01/2019	1,034.03	0.00
	1,034.03			0.00	POSITIVE PROMOTIONS
	3,437.94			3,437.94	0.00
count: 13				0.00	
8020					
7217	TXN00172624	01/09/2019	01/08/2019	1,885.00	0.00
	1,885.00				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5532	TXN00172650	01/10/2019	01/09/2019	663.38	0.00
	663.38			0.00	TYLER TIRE AND AUTO CENTE
8999	TXN00172714	01/10/2019	01/09/2019	123.90	0.00
	123.90			0.00	IN ACCESS ANALYTICAL, IN
7217	TXN00173036	01/14/2019	01/11/2019	1,675.00	0.00
	1,675.00			0.00	DURACLEAN SYSTEMS INC OF
5199	TXN00173075	01/14/2019	01/11/2019	38.03	0.00
	38.03			0.00	DS SERVICES STANDARD COFF
7513	TXN00173297	01/16/2019	01/07/2019	1,158.30	0.00
	1,158.30			0.00	PENSKE TRK LSG 473522
5047	TXN00173348	01/17/2019	01/15/2019	351.03	0.00
	351.03			0.00	PERFORMANCE MEDICAL SUPPL
7513	TXN00173622	01/21/2019	01/14/2019	597.91	0.00
	597.91			0.00	PENSKE TRK LSG 473522
5065	TXN00173969	01/24/2019	01/22/2019	105.82	0.00
	105.82			0.00	GEXPRO 7165
7217	TXN00174512	01/30/2019	01/29/2019	2,400.00	0.00
	2,400.00			0.00	DURACLEAN SYSTEMS INC OF
	8,998.37			8,998.37	0.00
	8,998.37			0.00	
count: 10					
8058					
7399	TXN00173526	01/18/2019	01/18/2019	1,316.00	0.00
	1,316.00			0.00	FCC FRANKLINCYSEMINAR
5942	TXN00173545	01/18/2019	01/17/2019	1,180.87	0.00
	1,180.87			0.00	REI GREENWOODHEINEMANN
5411	TXN00174351	01/28/2019	01/25/2019	60.19	0.00
	60.19			0.00	KROGER #675
	2,557.06			2,557.06	0.00
	2,557.06			0.00	
count: 3					
8181					
5074	TXN00172486	01/07/2019	01/04/2019	43.90	0.00
	43.90			0.00	HUGHES SUPPLY
5074	TXN00172526	01/08/2019	01/07/2019	62.50	0.00
	62.50			0.00	HUGHES SUPPLY

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00172781	01/11/2019	01/09/2019	40.64	0.00
	40.64			0.00	THE HOME DEPOT #1117
5074	TXN00172830	01/11/2019	01/10/2019	105.06	0.00
	105.06			0.00	HUGHES SUPPLY
5074	TXN00173143	01/15/2019	01/14/2019	28.20	0.00
	28.20			0.00	HUGHES SUPPLY
5200	TXN00173266	01/16/2019	01/14/2019	20.52	0.00
	20.52			0.00	THE HOME DEPOT #1117
5074	TXN00173446	01/17/2019	01/16/2019	83.33	0.00
	83.33			0.00	FERGUSON ENT 168
5200	TXN00173479	01/18/2019	01/16/2019	23.57	0.00
	23.57			0.00	THE HOME DEPOT #1117
5046	TXN00173538	01/18/2019	01/16/2019	408.68	0.00
	408.68			0.00	AMAZING MACHINERY #2
5074	TXN00173555	01/18/2019	01/17/2019	49.97	0.00
	49.97			0.00	HUGHES SUPPLY
5074	TXN00173638	01/21/2019	01/18/2019	1,650.31	0.00
	1,650.31			0.00	BAKER DISTRIBUTING #556
5200	TXN00174165	01/28/2019	01/25/2019	17.26	0.00
	17.26			0.00	THE HOME DEPOT #1117
5200	TXN00174211	01/28/2019	01/24/2019	26.64	0.00
	26.64			0.00	THE HOME DEPOT #1117
5200	TXN00174776	02/01/2019	01/30/2019	7.25	0.00
	7.25			0.00	THE HOME DEPOT #1117
5200	TXN00174799	02/01/2019	01/30/2019	18.33	0.00
	18.33			0.00	THE HOME DEPOT #1117
				2,586.16	0.00
	2,586.16			0.00	
count: 15					
8228					
8398	TXN00172517	01/08/2019	01/07/2019	840.00	0.00
	840.00			0.00	PROJECT LEAD THE WAY, INC
5192	TXN00172704	01/10/2019	01/09/2019	544.80	0.00
	544.80			0.00	JUNIOR LIBRARY GUILD
5411	TXN00173861	01/23/2019	01/22/2019	20.92	0.00
	20.92			0.00	WM SUPERCENTER #1270

**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
5411	TXN00174731	01/31/2019	01/30/2019	21.98	0.00
	21.98			0.00	BI-LO GROCERY #5522
	113.16			113.16	0.00
				0.00	
count: 4					
8433					
5310	TXN00172789	01/11/2019	01/10/2019	25.58	0.00
	25.58			0.00	TARGET 00013102
5942	TXN00173808	01/23/2019	01/23/2019	359.88	0.00
	359.88			0.00	AMZN Mktp US MB1DC58C1
5943	TXN00173953	01/24/2019	01/23/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5300	TXN00174411	01/29/2019	01/28/2019	82.22	0.00
	82.22			0.00	SAMSClub #4879
	789.52			789.52	0.00
				0.00	
count: 4					
8564					
7349	TXN00172491	01/08/2019	01/07/2019	821.58	0.00
	821.58			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00172590	01/09/2019	01/08/2019	15.04	0.00
	15.04			0.00	LOWES #00639
7349	TXN00172771	01/11/2019	01/10/2019	1,190.17	0.00
	1,190.17			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00173823	01/23/2019	01/22/2019	33.34	0.00
	33.34			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00174852	02/01/2019	01/31/2019	4.41	0.00
	4.41			0.00	LOWES #00639
5251	TXN00175136	02/04/2019	02/01/2019	481.68	0.00
	481.68			0.00	AIKEN LIGHTING
	2,546.22			2,546.22	0.00
				0.00	
count: 6					
8577					
5992	TXN00172485	01/07/2019	01/05/2019	82.03	0.00
	82.03			0.00	TLF DANKER FLORIST



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00173800	01/23/2019	01/22/2019	72.79	0.00
	72.79			0.00	TARGET 00013102
5999	TXN00173825	01/23/2019	01/22/2019	42.34	0.00
	42.34			0.00	BATH & BODY WORKS 5462
5942	TXN00173986	01/24/2019	01/24/2019	36.66	0.00
	36.66			0.00	AMZN Mktp US MB5BF8QF1
5814	TXN00174205	01/28/2019	01/25/2019	54.95	0.00
	54.95			0.00	DUNKIN #353027 Q35
5251	TXN00174359	01/29/2019	01/28/2019	4.31	0.00
	4.31			0.00	GOLDMANS TRUE VALUE
5942	TXN00174686	01/31/2019	01/30/2019	1,906.04	0.00
	1,906.04			0.00	AMZN Mktp US MB0BH1950
5942	TXN00174755	02/01/2019	01/31/2019	314.40	0.00
	314.40			0.00	Amazon.com MB0UI7UP1
				2,513.52	0.00
	2,513.52			0.00	
count: 8					
8684					
5251	TXN00172495	01/08/2019	01/07/2019	46.44	0.00
	46.44			0.00	AIKEN LIGHTING
5251	TXN00172569	01/09/2019	01/08/2019	22.88	0.00
	22.88			0.00	AIKEN LIGHTING
5542	TXN00172728	01/10/2019	01/09/2019	49.00	0.00
	49.00			0.00	CIRCLE K # 03081
5251	TXN00172879	01/11/2019	01/10/2019	76.56	0.00
	76.56			0.00	AIKEN LIGHTING
5200					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00173620	01/21/2019	01/18/2019	21.56	0.00
	21.56			0.00	LOWES #00639
5251	TXN00173913	01/24/2019	01/23/2019	81.40	0.00
	81.40			0.00	AIKEN LIGHTING
5251	TXN00174235	01/28/2019	01/25/2019	58.32	0.00
	58.32			0.00	AIKEN LIGHTING
5251	TXN00174238	01/28/2019	01/25/2019	12.37	0.00
	12.37			0.00	AIKEN LIGHTING
5251	TXN00174465	01/30/2019	01/29/2019	15.01	0.00
	15.01			0.00	AIKEN LIGHTING
5251	TXN00174753	02/01/2019	01/31/2019	313.20	0.00
	313.20			0.00	AIKEN LIGHTING
5251	TXN00174824	02/01/2019	01/31/2019	74.04	0.00
	74.04			0.00	AIKEN LIGHTING
5251	TXN00174831	02/01/2019	01/31/2019	96.99	0.00
	96.99			0.00	AIKEN LIGHTING
5065	TXN00175108	02/04/2019	02/01/2019	57.82	0.00
	57.82			0.00	CES 23
5251	TXN00175119	02/04/2019	02/01/2019	130.92	0.00
	130.92			0.00	AIKEN LIGHTING
	1,522.21			1,522.21	0.00
				0.00	
count: 19					
8687					
5942	TXN00174845	02/01/2019	01/30/2019	99.00	0.00
	99.00			0.00	PIONEER VALLEY BOOKS
8299	TXN00174893	02/01/2019	01/31/2019	353.87	0.00
	353.87			0.00	LAKESHORE LEARNING MATER
5044	TXN00174910	02/01/2019	01/31/2019	1,313.86	0.00
	1,313.86			0.00	TONERCHARGE CORPORATION
8299	TXN00174932	02/04/2019	02/01/2019	2,146.82	0.00
	2,146.82			0.00	Really Good
5942	TXN00174940	02/04/2019	02/01/2019	842.05	0.00
	842.05			0.00	REI GREENWOODHEINEMANN
5969	TXN00174977	02/04/2019	02/01/2019	746.26	0.00
	746.26			0.00	SSI SCHOOL SPECIALTY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00175007	02/04/2019	01/31/2019	38.99	0.00
	38.99			0.00	GL GROUP INC
9402	TXN00175060	02/04/2019	02/01/2019	410.00	0.00
	410.00			0.00	USPS PO 4516600656
5943	TXN00175074	02/04/2019	02/01/2019	38.98	0.00
	38.98			0.00	EAI EDUCATION
	5,989.83			5,989.83	0.00
	count: 9			0.00	

8757

5542

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00172709	01/10/2019	01/09/2019	75.69	0.00
	75.69			0.00	WM SUPERCENTER #1270
5411	TXN00172773	01/11/2019	01/10/2019	6.62	0.00
	6.62			0.00	WAL-MART #4487
5969	TXN00172778	01/11/2019	01/10/2019	112.30	0.00
	112.30			0.00	B&H PHOTO 800-606-6969
7299	TXN00172795	01/11/2019	01/10/2019	75.60	0.00
	75.60			0.00	SQ THE EMBROIDERY TREE G
5300	TXN00172825	01/11/2019	01/10/2019	9.36	0.00
	9.36			0.00	SAMSClub #4879
5300	TXN00172852	01/11/2019	01/10/2019	28.94	0.00
	28.94			0.00	SAMS CLUB #4879
5399	TXN00172940	01/14/2019	01/11/2019	194.40	0.00
	194.40			0.00	AIKEN EMBROIDERY AND DESI
5300	TXN00173177	01/16/2019	01/15/2019	59.94	0.00
	59.94			0.00	SAMS CLUB #4879
5812	TXN00173311	01/16/2019	01/15/2019	18.12	0.00
	18.12			0.00	MIDWAY GRILL
5942	TXN00173339	01/16/2019	01/16/2019	19.30	0.00
	19.30			0.00	Amazon.com MB7TX3ZW2
5310	TXN00173454	01/17/2019	01/16/2019	60.91	0.00
	60.91			0.00	WALMART.COM 8009666546
5411	TXN00173541	01/18/2019	01/17/2019	14.95	0.00
	14.95			0.00	WM SUPERCENTER #4487
5331	TXN00173723	01/21/2019	01/20/2019	8.64	0.00
	8.64			0.00	DOLLAR-GENERAL #8852



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00173088-B	01/15/2019	01/14/2019	17.60	0.00
	17.60			0.00	WM SUPERCENTER #4487
5411	TXN00173536	01/18/2019	01/17/2019	61.41	0.00
	61.41			0.00	WAL-MART #4487
5331	TXN00173686	01/21/2019	01/17/2019	6.95	0.00
	6.95			0.00	DOLLAR GENERAL #16441
5300	TXN00174514	01/30/2019	01/29/2019	2.68	0.00
	2.68			0.00	SAMS CLUB #4879
5942	TXN00174530	01/30/2019	01/29/2019	18.88	0.00
	18.88			0.00	AMZN Mktp US MB7QP7HH2
5942	TXN00174734	01/31/2019	01/30/2019	64.20	0.00
	64.20			0.00	Amazon.com MB1KM57U1
	281.71			281.71	0.00
				0.00	
count: 8					
9267					
9402	TXN00174676	01/31/2019	01/30/2019	11.00	0.00
	11.00			0.00	USPS PO 4501210653
9402	TXN00174733	01/31/2019	01/30/2019	17.38	0.00
	17.38			0.00	USPS PO 4501210653
	28.38			28.38	0.00
				0.00	
count: 2					
9275					
5200	TXN00172493	01/08/2019	01/07/2019	44.58	0.00
	44.58			0.00	LOWES #02207
5200	TXN00172598	01/09/2019	01/08/2019	14.04	0.00
	14.04			0.00	LOWES #02207
5200	TXN00172618	01/09/2019	01/08/2019	153.12	0.00
	153.12			0.00	LOWES #02207
5200	TXN00173122	01/15/2019	01/14/2019	12.48	0.00
	12.48			0.00	LOWES #00639
5200	TXN00173145	01/15/2019	01/14/2019	10.76	0.00
	10.76			0.00	LOWES #00639
5085	TXN00173382	01/17/2019	01/15/2019	29.02	0.00
	29.02			0.00	STAFFORD NUT & BOLT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00173398	01/17/2019	01/16/2019	45.23	0.00
	45.23			0.00	LOWES #02207
5200	TXN00173413	01/17/2019	01/15/2019	10.67	0.00
	10.67			0.00	THE HOME DEPOT #1117
5200	TXN00173508	01/18/2019	01/17/2019	36.68	0.00
	36.68			0.00	LOWES #02207
5085	TXN00173678	01/21/2019	01/17/2019	6.96	0.00
	6.96			0.00	STAFFORD NUT & BOLT
5200	TXN00173851	01/23/2019	01/22/2019	15.47	0.00
	15.47			0.00	LOWES #02207
5200	TXN00174028	01/25/2019	01/24/2019	44.88	0.00
	44.88			0.00	LOWES #02207
5200	TXN00174194	01/28/2019	01/25/2019	103.09	0.00
	103.09			0.00	LOWES #02207
5200	TXN00174210	01/28/2019	01/24/2019	21.57	0.00
	21.57			0.00	THE HOME DEPOT #1117
5200	TXN00174375	01/29/2019	01/28/2019	34.57	0.00
	34.57			0.00	LOWES #02207
5200	TXN00174422	01/29/2019	01/28/2019	30.09	0.00
	30.09			0.00	LOWES #00639
5200	TXN00174571	01/30/2019	01/29/2019	12.68	0.00
	12.68			0.00	LOWES #02207
5200	TXN00174582	01/30/2019	01/29/2019	55.24	0.00
	55.24			0.00	LOWES #02207
5200	TXN00174662	01/31/2019	01/30/2019	21.56	0.00
	21.56			0.00	LOWES #02207
5200	TXN00175057	02/04/2019	02/01/2019	15.03	0.00
	15.03			0.00	LOWES #02207
	717.72			717.72	0.00
	717.72			0.00	
count: 20					
9291					
7399	TXN00173123	01/15/2019	01/14/2019	13.43	0.00
	13.43			0.00	THE UPS STORE #2658





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00173207	01/16/2019	01/15/2019	80.84	0.00
	80.84			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00173232	01/16/2019	01/15/2019	69.49	0.00
	69.49			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00173500	01/18/2019	01/17/2019	(36.72)	36.72
	0.00			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00173559	01/18/2019	01/17/2019	198.54	0.00
	198.54			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00173569	01/18/2019	01/17/2019	36.72	0.00
	36.72			0.00	ATHENS JANITOR SUPPLY CO
7399	TXN00173637	01/21/2019	01/17/2019	6.48	0.00
	6.48			0.00	DIXIE LOCK AND SAFE AIKEN
7349	TXN00173794	01/23/2019	01/22/2019	34.38	0.00
	34.38			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00173822	01/23/2019	01/22/2019	14.43	0.00
	14.43			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00173864	01/23/2019	01/22/2019	8.64	0.00
	8.64			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00173906	01/24/2019	01/23/2019	176.26	0.00
	176.26			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00173926	01/24/2019	01/23/2019	221.40	0.00
	221.40			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00174023	01/25/2019	01/24/2019	418.93	0.00
	418.93			0.00	INTERSTATE BATTERIES
5533	TXN00174325	01/28/2019	01/25/2019	127.44	0.00
	127.44			0.00	INTERSTATE BATTERIES
7349	TXN00174376	01/29/2019	01/28/2019	142.34	0.00
	142.34			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00174400	01/29/2019	01/28/2019	193.32	0.00
	193.32			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00174487	01/30/2019	01/29/2019	63.19	0.00
	63.19			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00174507	01/30/2019	01/29/2019	221.40	0.00
	221.40			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00174527	01/30/2019	01/29/2019	10.80	0.00
	10.80			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	TXN00174544	01/30/2019	01/29/2019	204.12	0.00
	204.12			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00174565	01/30/2019	01/29/2019	221.40	0.00
	221.40			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00174758	02/01/2019	01/31/2019	17.28	0.00
	17.28			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00174813	02/01/2019	01/31/2019	17.28	0.00
	17.28			0.00	ATHENS JANITOR SUPPLY CO
5532	TXN00174927	02/04/2019	02/01/2019	66.24	0.00
	66.24			0.00	JACK ROGERS TIRE INC
	3,686.97			3,650.25	36.72
				0.00	
count: 33					

9389					
5300	TXN00173265	01/16/2019	01/15/2019	198.60	0.00
	198.60			0.00	SAMS CLUB #4879
5411	TXN00173912	01/24/2019	01/23/2019	31.67	0.00
	31.67			0.00	PUBLIX #506
5300	TXN00173973	01/24/2019	01/23/2019	180.61	0.00
	180.61			0.00	SAMS CLUB #4879
5300	TXN00174045	01/25/2019	01/24/2019	19.98	0.00
	19.98			0.00	SAMSClub #4879
5300	TXN00174096	01/25/2019	01/24/2019	170.14	0.00
	170.14			0.00	SAMS CLUB #4879
	601.00			601.00	0.00
				0.00	
count: 5					

9402					
8699	TXN00172521	01/08/2019	01/07/2019	255.00	0.00
	255.00			0.00	SCASBO
8699	TXN00172548	01/08/2019	01/07/2019	255.00	0.00
	255.00			0.00	SCASBO
8699	TXN00173002	01/14/2019	01/12/2019	305.00	0.00
	305.00			0.00	SCASBO
8699	TXN00173043	01/14/2019	01/10/2019	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO

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
5942	TXN00172751	01/10/2019	01/10/2019	43.49	0.00
	43.49			0.00	AMZN Mktp US M228JOYE2
	43.49			43.49	0.00
				0.00	
count: 1					
9424					
5411	TXN00174022	01/25/2019	01/24/2019	58.04	0.00
	58.04			0.00	WM SUPERCENTER #4487
5942	TXN00174941	02/04/2019	02/01/2019	691.61	0.00
	691.61			0.00	Amazon.com MB2K41110
8299	TXN00174951	02/04/2019	02/01/2019	415.00	0.00
	415.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00174958	02/04/2019	02/01/2019	100.14	0.00
	100.14			0.00	Amazon.com MB6K42IQ1
5399	TXN00174965	02/04/2019	02/01/2019	620.74	0.00
	620.74			0.00	SCHOOLSIN
5942	TXN00174990	02/04/2019	02/01/2019	258.90	0.00
	258.90			0.00	Amazon.com MB7SB3IV1
5942	TXN00175008	02/04/2019	02/03/2019	164.99	0.00
	164.99			0.00	AMZN Mktp US MB76M1WH0
5942	TXN00175017	02/04/2019	02/03/2019	28.06	0.00
	28.06			0.00	Amazon.com MB8F18DX2
5192	TXN00175024	02/04/2019	02/01/2019	185.54	0.00
	185.54			0.00	GIBBS SMITH PUBLISHER
5942	TXN00175027	02/04/2019	02/01/2019	28.90	0.00
	28.90			0.00	AMZN Mktp US MB2117IS0
5942	TXN00175043	02/04/2019	02/02/2019	4.68	0.00
	4.68			0.00	AMZN Mktp US MB4562R71
5942	TXN00175077	02/04/2019	02/01/2019	15.99	0.00
	15.99			0.00	AMZN Mktp US MB5Q61IW1
5942	TXN00175089	02/04/2019	02/02/2019	84.95	0.00
	84.95			0.00	AMZN Mktp US MB7GS86U2
5942	TXN00175103	02/04/2019	02/02/2019	23.73	0.00
	23.73			0.00	Amazon.com MB8K13RM0
5942	TXN00175111	02/04/2019	02/01/2019	29.97	0.00
	29.97			0.00	AMZN Mktp US MB74U6QP2

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MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00172869	01/11/2019	01/10/2019	9.72	0.00
	9.72			0.00	HARBOR FREIGHT TOOLS 736
5251	TXN00172881	01/11/2019	01/10/2019	9.72	0.00
	9.72			0.00	HARBOR FREIGHT TOOLS 736
5411	TXN00172891	01/14/2019	01/10/2019	12.17	0.00
	12.17			0.00	KROGER #5675
5411	TXN00172905	01/14/2019	01/11/2019	22.00	0.00
	22.00			0.00	KROGER #675
5111	TXN00172945	01/14/2019	01/11/2019	97.20	0.00
	97.20			0.00	STAPLES DIRECT
5941	TXN00172955	01/14/2019	01/12/2019	899.20	0.00
	899.20			0.00	GOPHER SPORT
3501	TXN00172968	01/14/2019	01/11/2019	256.50	0.00
	256.50			0.00	HOLIDAY INN EXPRESS&SUIT
5300	TXN00172981	01/14/2019	01/11/2019	168.34	0.00
	168.34			0.00	SAMS CLUB #4879
5814	TXN00173013	01/14/2019	01/11/2019	267.33	0.00
	267.33			0.00	SQ DOMINO'S PIZZA
5199	TXN00173030	01/14/2019	01/11/2019	749.79	0.00
	749.79			0.00	VISTAR GEORGIA
5411	TXN00173059	01/14/2019	01/10/2019	23.77	0.00
	23.77			0.00	KROGER #5675
5411	TXN00173130	01/15/2019	01/14/2019	13.11	0.00
	13.11			0.00	THE FRESH MARKET I
3405	TXN00173147	01/15/2019	01/14/2019	166.13	0.00
	166.13			0.00	ENTERPRISE RENT-A-CAR
5411	TXN00173206	01/16/2019	01/15/2019	39.76	0.00
	39.76			0.00	WALMART GROCERY
5411	TXN00173224	01/16/2019	01/14/2019	119.22	0.00
	119.22			0.00	ALDI 76044
9402	TXN00173254	01/16/2019	01/15/2019	1,250.00	0.00
	1,250.00			0.00	USPS PO 4501210653
5300	TXN00173370	01/17/2019	01/15/2019	378.37	0.00
	378.37			0.00	SAMSClub.COM
3405	TXN00173456	01/17/2019	01/16/2019	(30.59)	30.59
	0.00			0.00	ENTERPRISE RENT-A-CAR





**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5814	TXN00174142	01/28/2019	01/25/2019	92.80	0.00
	92.80			0.00	BOJANGLES 1236
5300	TXN00174158	01/28/2019	01/25/2019	188.69	0.00
	188.69			0.00	SAMSClub #4879
5814	TXN00174174	01/28/2019	01/25/2019	267.33	0.00
	267.33			0.00	SQ DOMINO'S PIZZA
5814	TXN00174201	01/28/2019	01/25/2019	49.32	0.00
	49.32			0.00	SQ DOMINO'S PIZZA
5411	TXN00174204	01/28/2019	01/25/2019	107.77	0.00
	107.77			0.00	WAL-MART #0514
5945	TXN00174214	01/28/2019	01/25/2019	77.95	0.00
	77.95			0.00	HOBBY LOBBY #289
5411	TXN00174225	01/28/2019	01/25/2019		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5912	TXN00174445	01/29/2019	01/28/2019	35.61	0.00
	35.61			0.00	CVS/PHARMACY #04295
5411	TXN00174477	01/30/2019	01/29/2019	50.47	0.00
	50.47			0.00	WALMART GROCERY
5733	TXN00174531	01/30/2019	01/29/2019	160.69	0.00
	160.69			0.00	J W PEPPER AND SON INC
5411	TXN00174604	01/31/2019	01/30/2019	4.40	0.00
	4.40			0.00	WALMART GROCERY
5411	TXN00174684	01/31/2019	01/30/2019	61.89	0.00
	61.89			0.00	WALMART GROCERY
5411	TXN00174702	01/31/2019	01/29/2019	84.32	0.00
	84.32			0.00	ALDI 76044
5814	TXN00174718	01/31/2019	01/30/2019	38.12	0.00
	38.12			0.00	DUNKIN #349446 Q35
5411	TXN00174744	02/01/2019	01/31/2019	21.98	0.00
	21.98			0.00	THE FRESH MARKET I
5300	TXN00174779	02/01/2019	01/31/2019	3.80	0.00
	3.80			0.00	SAMS CLUB #4879
5411	TXN00174800	02/01/2019	01/31/2019	9.55	0.00
	9.55			0.00	WM SUPERCENTER #514
5411	TXN00174812	02/01/2019	01/31/2019	43.46	0.00
	43.46			0.00	WALMART GROCERY
5943	TXN00174954	02/04/2019	02/01/2019	97.19	0.00
	97.19			0.00	STAPLES 00108449
5300	TXN00174987	02/04/2019	01/31/2019	58.04	0.00
	58.04			0.00	SAMSCLUB.COM
5411	TXN00174996	02/04/2019	11/01/2018	(10.00)	10.00
	0.00			0.00	Claim ADJ/KROGER #5675
	9,915.99			9,875.40	40.59
				0.00	
count: 77					
9502					
5074	TXN00173697	01/21/2019	01/18/2019	10.71	0.00
	10.71			0.00	BAKER DISTRIBUTING #513
5074	TXN00174629	01/31/2019	01/30/2019	1.54	0.00
	1.54			0.00	MCCALL'S INC #8

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5532	TXN00174889	02/01/2019	01/31/2019	49.40	0.00
	49.40			0.00	TYLER TIRE AND AUTO CENTE
	61.65			61.65	0.00
				0.00	
count: 3					
9533					
5942	TXN00172504	01/08/2019	01/07/2019	219.00	0.00
	219.00			0.00	AMZN Mktp US M29HA1ID2
5047	TXN00172605	01/09/2019	01/08/2019	23.51	0.00
	23.51			0.00	SCHOOL NURSE SUPPLY INC
5942	TXN00172626	01/09/2019	01/08/2019	17.05	0.00
	17.05			0.00	Amazon.com MB5SR6NB0
5310	TXN00172845	01/11/2019	01/10/2019	76.81	0.00
	76.81			0.00	WALMART.COM
5943	TXN00173065	01/14/2019	01/11/2019	59.70	0.00
	59.70			0.00	US SCHOOL SUPPLY INC
7399	TXN00173095	01/15/2019	01/14/2019	72.60	0.00
	72.60			0.00	PRO ED INC
5399	TXN00173174	01/16/2019	01/15/2019	77.76	0.00
	77.76			0.00	Dollar Tree, Inc.
5111	TXN00173241	01/16/2019	01/15/2019	51.80	0.00
	51.80			0.00	STAPLS7211080916000001
5942	TXN00173285	01/16/2019	01/15/2019	8.88	0.00
	8.88			0.00	PAYPAL THRIFTBOOKS
5942	TXN00173305	01/16/2019	01/15/2019	935.00	0.00
	935.00			0.00	REI GREENWOODHEINEMANN
5310	TXN00174010	01/25/2019	01/24/2019	152.28	0.00
	152.28			0.00	WALMART.COM
5942	TXN00174033	01/25/2019	01/24/2019	1,233.96	0.00
	1,233.96			0.00	CURRIC ASSO
5411	TXN00174053	01/25/2019	01/24/2019	48.57	0.00
	48.57			0.00	PUBLIX #506
5310	TXN00174088	01/25/2019	01/24/2019	42.31	0.00
	42.31			0.00	WALMART.COM 8009666546
5945	TXN00174156	01/28/2019	01/24/2019	6.46	0.00
	6.46			0.00	HOBBY LOBBY #289

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00174245	01/28/2019	01/25/2019	42.58	0.00
	42.58			0.00	Really Good
3695	TXN00174326	01/28/2019	01/26/2019	(118.71)	118.71
	0.00			0.00	EMBASSY KINGSTON PLANT
5942	TXN00174458	01/29/2019	01/28/2019	228.99	0.00
	228.99			0.00	AMZN Mktp US MB5ML1KY0
8011	TXN00174626	01/31/2019	01/30/2019	25.00	0.00
	25.00			0.00	SOUTHSIDE PEDIATRICS
9402	TXN00174714	01/31/2019	01/30/2019	55.00	0.00
	55.00			0.00	USPS PO 4562300782
5942	TXN00174780	02/01/2019	01/31/2019	112.78	0.00
	112.78			0.00	AMZN Mktp US MB1CH7UI0
5111	TXN00174881	02/01/2019	01/31/2019	18.96	0.00
	18.96			0.00	STAPLS7212546014000001
				3,390.29	118.71
	3,509.00			0.00	
count: 22					
9736					
5968	TXN00172537	01/08/2019	01/07/2019	205.00	0.00
	205.00			0.00	EPP NEWSPAPER GROUP
3504	TXN00172617	01/09/2019	01/07/2019	332.63	0.00
	332.63			0.00	HILTON HOTELS MYRTLE
5965	TXN00172741	01/10/2019	01/08/2019	152.73	0.00
	152.73			0.00	OFFICE DEPOT #1214
8699	TXN00172875	01/11/2019	01/10/2019	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00173070	01/14/2019	01/10/2019	420.00	0.00
	420.00			0.00	SOUTH CAROLINA ASSOCIATIO
5300	TXN00173093	01/15/2019	01/14/2019	37.94	0.00
	37.94			0.00	SAMS CLUB #4879
5942	TXN00173235	01/16/2019	01/15/2019	15.98	0.00
	15.98			0.00	AMZN Mktp US MB7SZ5PC1
5942	TXN00173594	01/21/2019	01/18/2019	193.32	0.00
	193.32			0.00	AMZN Mktp US MB6ZT15S0
5942	TXN00173605	01/21/2019	01/18/2019	274.60	0.00
	274.60			0.00	AMZN Mktp US MB12Y2V81

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00173728	01/21/2019	01/20/2019	241.00	0.00
	241.00			0.00	Amazon.com MB3R03HD0
5942	TXN00173772	01/23/2019	01/23/2019	479.40	0.00
	479.40			0.00	Amazon.com MB3XX18U0
5964	TXN00173792	01/23/2019	01/21/2019	54.99	0.00
	54.99			0.00	OTC BRANDS, INC.
8299	TXN00173816	01/23/2019	01/22/2019	51.29	0.00
	51.29			0.00	LAKESHORE LEARNING MATER
5943	TXN00173818	01/23/2019	01/22/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00173840	01/23/2019	01/22/2019	286.86	0.00
	286.86			0.00	AMZN Mktp US MB5C00890
5942	TXN00173963	01/24/2019	01/23/2019	54.08	0.00
	54.08			0.00	Amazon.com MB50N3EU2
5300	TXN00174060	01/25/2019	01/24/2019	21.98	0.00
	21.98			0.00	SAMS CLUB #4879
5965	TXN00174186	01/28/2019	01/25/2019	68.99	0.00
	68.99			0.00	OFFICE DEPOT #1214
5964	TXN00174199	01/28/2019	01/25/2019	56.38	0.00
	56.38			0.00	OTC BRANDS, INC.
5965	TXN00174310	01/28/2019	01/25/2019	32.38	0.00
	32.38			0.00	OFFICE DEPOT #1214
5942	TXN00174377	01/29/2019	01/28/2019	43.90	0.00
	43.90			0.00	AMZN Mktp US MB7OG75M2
8299	TXN00174425	01/29/2019	01/28/2019	118.75	0.00
	118.75			0.00	LEARNING A-Z, LLC
8299	TXN00174460	01/29/2019	01/28/2019	46.00	0.00
	46.00			0.00	Scholastic Reading Club
5942	TXN00174492	01/30/2019	01/30/2019	149.53	0.00
	149.53			0.00	AMZN Mktp US MB99I0BY2
8299	TXN00174548	01/30/2019	01/29/2019	307.69	0.00
	307.69			0.00	LAKESHORE LEARNING MATER
5044	TXN00174609	01/31/2019	01/30/2019	1,085.47	0.00
	1,085.47			0.00	TONERCHARGE CORPORATION
5942	TXN00174697	01/31/2019	01/30/2019	106.25	0.00
	106.25			0.00	AMZN Mktp US MB2455760

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00174945	02/04/2019	02/01/2019	435.60	0.00
	435.60			0.00	REI GREENWOODHEINEMANN
3504	TXN00174978	02/04/2019	02/01/2019	174.72	0.00
	174.72			0.00	HILTON GREENVILLE
				5,708.38	0.00
	5,708.38			0.00	
count: 29					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7538	TXN00172747	01/10/2019	01/08/2019	323.56	0.00
	323.56			0.00	B & B AUTO GLASS & PAINT
5200	TXN00173155	01/15/2019	01/14/2019	81.18	0.00
	81.18			0.00	LOWES #00639
5200	TXN00173911	01/24/2019	01/23/2019	24.06	0.00
	24.06			0.00	LOWES #00639
5999	TXN00173964	01/24/2019	01/22/2019	1,465.64	0.00
	1,465.64			0.00	GLASS SERVICE CENTER
7538	TXN00174969	02/04/2019	01/31/2019	92.61	0.00
	92.61			0.00	B & B AUTO GLASS & PAINT
7538	TXN00175055	02/04/2019	01/31/2019	210.60	0.00
	210.60			0.00	B & B AUTO GLASS & PAINT
				2,829.31	0.00
	2,829.31			0.00	
count: 8					
9927					
5399	TXN00172462	01/07/2019	01/06/2019	350.96	0.00
	350.96			0.00	JROTC DOG TAGS
5300	TXN00172663	01/10/2019	01/09/2019	91.24	0.00
	91.24			0.00	COSTCO WHSE #1102
5942	TXN00172681	01/10/2019	01/09/2019	(146.87)	146.87
	0.00			0.00	Amazon.com
5300	TXN00172722	01/10/2019	01/09/2019	627.30	0.00
	627.30			0.00	SAMS CLUB #8115
5965	TXN00172760	01/10/2019	01/08/2019	18.57	0.00
	18.57			0.00	OFFICE DEPOT #1214
5965	TXN00172918	01/14/2019	01/11/2019	32.39	0.00
	32.39			0.00	OFFICE DEPOT #1214
5965	TXN00173008	01/14/2019	01/10/2019	3.23	0.00
	3.23			0.00	OFFICE DEPOT #1214
3502	TXN00173024	01/14/2019	01/11/2019	1,835.85	0.00
	1,835.85			0.00	BEST WESTERN HOTELS
5999	TXN00173162	01/15/2019	01/14/2019	568.75	0.00
	568.75			0.00	ALLSPORTS TROPHIES & GIFT
8299	TXN00173269	01/16/2019	01/14/2019	151.95	0.00
	151.95			0.00	CIVILIAN MARKSMANSHIP PGM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00173430	01/17/2019	01/15/2019	91.90	0.00
	91.90			0.00	CIVILIAN MARKSMANSHIP PGM
5969	TXN00173597	01/21/2019	01/19/2019	474.96	0.00
	474.96			0.00	TCT ANDERSON'S
9402	TXN00173837	01/23/2019	01/22/2019	87.95	0.00
	87.95			0.00	USPS PO 4564000658
5300	TXN00174072	01/25/2019	01/24/2019	199.02	0.00
	199.02			0.00	COSTCO WHSE #1102
5300	TXN00174250	01/28/2019	01/24/2019	617.42	0.00
	617.42			0.00	SAMSClub.COM
7011	TXN00174494	01/30/2019	01/28/2019	340.00	0.00
	340.00			0.00	BLUE ANGEL INN
7011	TXN00175005	02/04/2019	01/31/2019	(85.00)	85.00
	0.00			0.00	BLUE ANGEL INN
3665	TXN00175020	02/04/2019	02/01/2019	94.92	0.00
	94.92			0.00	HI & SUITES OPELIKA
	5,586.41			5,354.54	231.87
count: 18				0.00	
	553,617.93			238,973.69	9,816.72
report count: 2777				304,827.52	