

Monthly Web Report

Company Name AIKEN COUNTY SCHOOLS
 Post Date Between 2019-03-05 00:00:00 and 2019-04-04 00:00:00
 Report Owner FORRESTER, JULIE R
 Report Time 2019-05-15 13:37:51
 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	TXN00178367	03/05/2019	03/04/2019	37.50	0.00	
	37.50			0.00	NCS GED EXAM	
8299	TXN00178386	03/05/2019	03/04/2019	37.50	0.00	
	37.50			0.00	NCS GED EXAM	
8249	TXN00178396	03/05/2019	03/04/2019	360.00	0.00	
	360.00			0.00	AZTEC SOFTWARE	
8299	TXN00178418	03/05/2019	03/04/2019	37.50	0.00	
	37.50			0.00	NCS GED EXAM	
8299	TXN00178426	03/05/2019	03/04/2019	37.50	0.00	
	37.50			0.00	NCS GED EXAM	
8299	TXN00178442	03/05/2019	03/04/2019	37.50	0.00	
	37.50			0.00	NCS GED EXAM	
8299	TXN00178457	03/06/2019	03/05/2019	37.50	0.00	
	37.50			0.00	NCS GED EXAM	
8299	TXN00178485	03/06/2019	03/05/2019	37.50	0.00	
	37.50			0.00	NCS GED EXAM	
8299	TXN00178499	03/06/2019	03/05/2019	37.50	0.00	
	37.50			0.00	NCS GED EXAM	
8299	TXN00178515	03/06/2019	03/05/2019	75.00	0.00	
	75.00			0.00	NCS GED EXAM	
8299	TXN00178521	03/06/2019	03/05/2019	17.50	0.00	
	17.50			0.00	NCS GED EXAM	
8299	TXN00178547	03/06/2019	03/05/2019	37.50	0.00	
	37.50			0.00	NCS GED EXAM	
8299	TXN00178574	03/07/2019	03/06/2019	17.50	0.00	
	17.50			0.00	NCS GED EXAM	
8299	TXN00178575	03/07/2019	03/06/2019	37.50	0.00	
	37.50			0.00	NCS GED EXAM	
8299	TXN00178577	03/07/2019	03/06/2019	37.50		

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Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00178771	03/08/2019	03/07/2019	37.50	0.00
	38.86			0.00	NCS GED EXAM
8299	TXN00178786	03/08/2019	03/07/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00178791	03/08/2019	03/07/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
5192	TXN00178814	03/08/2019	03/07/2019	38.85	0.00
	38.85			0.00	BARNES&NOBLE.COM-BN
5942	TXN00178817	03/08/2019			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00179186	03/13/2019	03/12/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00179196	03/13/2019	03/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00179205	03/13/2019	03/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8249	TXN00179222	03/13/2019	03/12/2019	360.00	0.00
	360.00			0.00	AZTEC SOFTWARE
8299	TXN00179225	03/13/2019	03/12/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00179230	03/14/2019	03/13/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00179231	03/14/2019	03/13/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00179240	03/14/2019	03/13/2019	145.63	0.00
	145.63			0.00	AMZN Mktp US MI4OZ7IC2
8299	TXN00179247	03/14/2019	03/13/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00179274	03/14/2019	03/13/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00179281	03/14/2019	03/13/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
5942	TXN00179295	03/14/2019	03/13/2019	28.20	0.00
	28.20			0.00	AMZN Mktp US MI2OY4I62
8299	TXN00179314	03/14/2019	03/13/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
5942	TXN00179319	03/14/2019	03/13/2019	28.22	0.00
	28.22			0.00	AMZN Mktp US MW35N4NE1
8299	TXN00179324	03/14/2019	03/13/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00179335	03/14/2019	03/13/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00179339	03/14/2019	03/13/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00179374	03/15/2019	03/14/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179935	03/21/2019	03/20/2019	512.09	0.00
	512.09			0.00	PRO LINGUA ASSOCIATES
8299	TXN00180042	03/22/2019	03/21/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00180043	03/22/2019	03/21/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00180045	03/22/2019	03/21/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00180050	03/22/2019	03/21/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00180057	03/22/2019	03/21/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00180060	03/22/2019	03/21/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00180062	03/22/2019	03/21/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00180064	03/22/2019	03/21/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00180065	03/22/2019	03/21/2019	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00180073	03/22/2019	03/21/2019	(37.50)	37.50
	0.00			0.00	NCS GED EXAM
8299	TXN00180081	03/22/2019	03/21/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00180085	03/22/2019	03/21/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00180091	03/22/2019	03/21/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00180098	03/22/2019	03/21/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00180100	03/22/2019	03/21/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00180106	03/22/2019	03/21/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00180107	03/22/2019	03/21/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM

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Txn Number

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00181288-B	04/02/2019	04/02/2019	18.92	0.00
	18.92			0.00	AMZN MKTP US MW5PF4QR0 AM
5310	TXN00181297	04/02/2019	04/01/2019	77.72	0.00
	77.72			0.00	OLLIES BARGAIN OUTLET 174
5942	TXN00181312	04/02/2019	04/01/2019	100.29	0.00
	100.29			0.00	AMZN MKTP US MW3UU6QE0 AM
8299	TXN00181345	04/03/2019	04/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00181346	04/03/2019	04/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00181382	04/03/2019	04/02/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00181386	04/03/2019	04/02/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00181397	04/03/2019	04/02/2019	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00181401	04/03/2019	04/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00181430	04/03/2019	04/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00181447	04/03/2019	04/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00181456	04/04/2019	04/03/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00181467	04/04/2019	04/03/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00181486	04/04/2019	04/03/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00181500	04/04/2019	04/03/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00181508	04/04/2019	04/03/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00181518	04/04/2019	04/03/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00181535	04/04/2019	04/03/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00181547	04/04/2019	04/03/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00181556	04/04/2019	04/03/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00181563	04/04/2019	04/03/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00181564	04/04/2019	04/03/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00181594	04/04/2019	04/03/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00181602	04/04/2019			

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MCC

Txn Number

Post Date

Purchase Date

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00180147	03/22/2019	03/20/2019	35.85	0.00
	35.85			0.00	CURGIN'S CORNER
5542	TXN00180166	03/22/2019	03/20/2019	55.00	0.00
	55.00			0.00	SPRINT FOODS # 1
5541	TXN00180249	03/25/2019	03/21/2019	56.00	0.00
	56.00			0.00	CURGIN'S CORNER
5541	TXN00180254	03/25/2019	03/22/2019	40.00	0.00
	40.00			0.00	CURGIN'S CORNER
5541	TXN00180342	03/25/2019	03/21/2019	30.00	0.00
	30.00			0.00	CURGIN'S CORNER
5542	TXN00180495	03/26/2019	03/25/2019	48.30	0.00
	48.30			0.00	CURGIN'S CORNER
5542	TXN00180615	03/27/2019	03/26/2019	47.80	0.00
	47.80			0.00	CURGIN'S CORNER
5542	TXN00180633	03/27/2019	03/26/2019	48.54	0.00
	48.54			0.00	CURGIN'S CORNER
5542	TXN00180671	03/27/2019	03/26/2019	30.12	0.00
	30.12			0.00	CURGIN'S CORNER
5541	TXN00180910	03/29/2019	03/27/2019	40.00	0.00
	40.00			0.00	CURGIN'S CORNER
5541	TXN00180978	03/29/2019	03/28/2019	40.00	0.00
	40.00			0.00	CURGIN'S CORNER
5942	TXN00181042	04/01/2019	03/29/2019	13.59	0.00
	13.59			0.00	AMAZON.COM MW46Z3QL1 AMZN
5542	TXN00181083	04/01/2019	03/29/2019	47.16	0.00
	47.16			0.00	CURGIN'S CORNER
5942	TXN00181158	04/01/2019	03/30/2019	36.64	0.00
	36.64			0.00	AMAZON.COM MW81M5BJ0 AMZN
5541	TXN00181236	04/02/2019	04/01/2019	40.00	0.00
	40.00			0.00	CURGIN'S CORNER
5542	TXN00181536	04/04/2019	04/02/2019	49.38	0.00
	49.38			0.00	CURGIN'S CORNER
5542	TXN00181555	04/04/2019	04/03/2019	41.03	0.00
	41.03			0.00	CURGIN'S CORNER

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00178744	03/08/2019	02/28/2019	7.99	0.00
	7.99			0.00	WEST MUSIC CATALOG
5719	TXN00179172	03/13/2019	03/11/2019	84.18	0.00
	84.18			0.00	BED BATH & BEYOND #155
5965	TXN00179241	03/14/2019	03/14/2019	72.67	0.00
	72.67			0.00	DBC BLICK ART MATERIAL
8299	TXN00179462	03/15/2019	03/14/2019	102.58	0.00
	102.58			0.00	LAKESHORE LEARNING MATER
9399	TXN00179792	03/20/2019	03/19/2019	150.00	0.00
	150.00			0.00	SC STATE MUSEUM
4722	TXN00180013	03/21/2019	03/19/2019	2,000.00	0.00
	2,000.00			0.00	SANDLAPPER WATER TOURS CH
4789	TXN00180054	03/22/2019	03/21/2019	1,950.00	0.00
	1,950.00			0.00	HORIZON MOTOR COACH
8299	TXN00180354	03/25/2019	03/22/2019	30.00	0.00
	30.00			0.00	Scholastic Reading Club
5046	TXN00180541	03/27/2019	03/26/2019	1,691.50	0.00
	1,691.50			0.00	MCA-COLUMBIA
5732	TXN00180561	03/27/2019	03/26/2019	29.99	0.00
	29.99			0.00	SQ CPR CELL PHONE
4722	TXN00180742	03/28/2019	03/26/2019	2,000.00	0.00
	2,000.00			0.00	SANDLAPPER WATER TOURS CH
5499	TXN00180805	03/28/2019	03/27/2019	100.03	0.00
	100.03			0.00	CROMERS RETAIL
7338	TXN00181287	04/02/2019	04/01/2019	147.66	0.00
	147.66			0.00	FEDEXOFFICE 00015388
	8,366.60			8,208.43	158.17
				0.00	
count: 14					
0373					
5065	TXN00179054	03/12/2019	03/11/2019	369.24	0.00
	369.24			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00179074	03/12/2019	03/11/2019	3.43	0.00
	3.43			0.00	LOWES #00639
5200	TXN00179197	03/13/2019	03/12/2019	17.30	0.00
	17.30			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00179270	03/14/2019	03/12/2019	33.93	0.00
	33.93			0.00	THE HOME DEPOT #1117
5200	TXN00180137	03/22/2019	03/21/2019	34.74	0.00
	34.74			0.00	LOWES #00639
5251	TXN00180870	03/29/2019	03/28/2019	129.58	0.00
	129.58			0.00	TYLER BROTHERS
5941	TXN00180982	03/29/2019	03/28/2019	7.00	0.00
	7.00			0.00	PRICES METAL SHOP
	595.22			595.22	0.00
				0.00	
count: 7					

0389					
5200	TXN00178979	03/11/2019	03/07/2019	82.18	0.00
	82.18			0.00	THE HOME DEPOT 1117
9399	TXN00179119	03/13/2019	03/12/2019	80.00	0.00
	80.00			0.00	REDCLIFFE PLANTATIO
5945	TXN00180686	03/28/2019	03/26/2019	36.59	0.00
	36.59			0.00	HOBBY LOBBY #289
5111	TXN00180794	03/28/2019	03/26/2019	253.80	0.00
	253.80			0.00	COAST TO COAST COMPUTER P
5411	TXN00180847	03/28/2019	03/27/2019	27.22	0.00
	27.22			0.00	WM SUPERCENTER #514
2741	TXN00180890	03/29/2019	03/28/2019	8.00	0.00
	8.00			0.00	CAROLINA AWARDS AND
8999	TXN00180892	03/29/2019	03/28/2019	41.39	0.00
	41.39			0.00	CAROLINA SCREENPRINT OF
5912	TXN00180907	03/29/2019	03/28/2019	14.83	0.00
	14.83			0.00	WALGREENS #11849
5411	TXN00180928	03/29/2019	03/28/2019	13.86	0.00
	13.86			0.00	WM SUPERCENTER #514
5310	TXN00180948	03/29/2019	03/29/2019	23.49	0.00
	23.49			0.00	WALMART.COM
	581.36			581.36	0.00
				0.00	
count: 10					

0456

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0.445941	TXN00179077	03/12/2019	03/11/2019	11.50	0.00
	11.50			0.00	PRICES METAL SHOP
5251	TXN00179097	03/13/2019	03/12/2019	47.05	0.00
	47.05			0.00	GOLDMANS TRUE VALUE
5251	TXN00179797	03/20/2019	03/19/2019	30.59	0.00
	30.59			0.00	GOLDMANS TRUE VALUE
5941	TXN00179924	03/21/2019	03/20/2019	14.98	0.00
	14.98			0.00	PRICES METAL SHOP
5941	TXN00180970	03/29/2019	03/28/2019	38.52	0.00
	38.52			0.00	PRICES METAL SHOP
				142.64	0.00
	142.64			0.00	
count: 5					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	872.86			872.86	0.00
count: 10				0.00	
0495					
5942	TXN00178361	03/05/2019	03/04/2019	35.54	0.00
	35.54			0.00	AMZN Mktp US MI3S07UN1
5942	TXN00178414	03/05/2019	03/05/2019	12.15	0.00
	12.15			0.00	AMZN Mktp US MI9342B52
5411	TXN00178490	03/06/2019	03/05/2019	78.66	0.00
	78.66			0.00	WAL-MART #0514
5541	TXN00178491	03/06/2019	03/05/2019	15.00	0.00
	15.00			0.00	CIRCLE K # 03295
5542	TXN00178755	03/08/2019	03/07/2019	53.50	0.00
	53.50			0.00	CIRCLE K # 03295
3530	TXN00179023	03/12/2019	03/11/2019	331.92	0.00
	331.92			0.00	RENAISSANCE HOTELS - F
3530	TXN00179039	03/12/2019	03/11/2019	331.92	0.00
	331.92			0.00	RENAISSANCE HOTELS - F
9402	TXN00179079	03/12/2019	03/11/2019	6.85	0.00
	6.85			0.00	USPS PO 4562300782
5199	TXN00179096	03/13/2019	03/12/2019	1,363.30	0.00
	1,363.30			0.00	ID ZONE
5942	TXN00179181	03/13/2019	03/12/2019	61.60	0.00
	61.60			0.00	AMZN Mktp US MI1S97792
5111	TXN00179199	03/13/2019	03/12/2019	52.06	0.00
	52.06			0.00	PAPER MART
5411	TXN00179216	03/13/2019	03/12/2019	147.37	0.00
	147.37			0.00	KROGER #675
8641	TXN00179795	03/20/2019	03/20/2019	320.00	0.00
	320.00			0.00	SOUTHERN REGIONAL EDUCBD
7299	TXN00179816	03/20/2019	03/19/2019	220.00	0.00
	220.00			0.00	WPY Thirst Project
3405	TXN00179895	03/20/2019	03/19/2019	31.18	0.00
	31.18			0.00	ENTERPRISE RENT-A-CAR
8641	TXN00179912	03/20/2019	03/20/2019	320.00	0.00
	320.00			0.00	SOUTHERN REGIONAL EDUCBD

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00179959	03/21/2019	03/20/2019	49.20	0.00
	49.20			0.00	STAPLES DIRECT
5111	TXN00180259	03/25/2019	03/23/2019	396.72	0.00
	396.72			0.00	STAPLES DIRECT
5200	TXN00180482	03/26/2019	03/25/2019	26.20	0.00
	26.20			0.00	LOWES #00639
5945	TXN00180553	03/27/2019	03/25/2019	49.52	0.00
	49.52			0.00	HOBBY LOBBY #289
5111	TXN00180575	03/27/2019	03/26/2019	264.60	0.00
	264.60			0.00	DIGITAL DOLPHIN SUPPLIES
5811	TXN00180753	03/28/2019	03/28/2019	595.51	0.00
	595.51			0.00	MOE'S 140 ONLINE
5300	TXN00181023	04/01/2019	03/29/2019	45.00	0.00
	45.00			0.00	SAMSClub.COM
5111	TXN00181024	04/01/2019	03/29/2019	143.98	0.00
	143.98			0.00	STAPLES DIRECT
5111	TXN00181125	04/01/2019	03/30/2019	14.15	0.00
	14.15			0.00	STAPLES DIRECT
5541	TXN00181243	04/02/2019	03/31/2019	(10.00)	10.00
	0.00			0.00	7-ELEVEN 35391
5541	TXN00181256	04/02/2019	03/31/2019	25.00	0.00
	25.00			0.00	7-ELEVEN 35391
5541	TXN00181325	04/03/2019	04/02/2019	25.00	0.00
	25.00			0.00	BP#8246043CIRCLE K ST 27
9402					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	76.27			76.27	0.00
count: 2				0.00	
0578					
8398	TXN00180086	03/22/2019	03/21/2019	400.00	0.00
	400.00			0.00	SHRM CERTIFICATION
3058	TXN00180527	03/27/2019	03/25/2019	610.00	0.00
	610.00			0.00	DELTA AIR 0062364458816
3058	TXN00180554	03/27/2019	03/25/2019	610.00	0.00
	610.00			0.00	DELTA AIR 0062364458819
3058	TXN00180574	03/27/2019	03/25/2019	610.00	0.00
	610.00			0.00	DELTA AIR 0062364458818
3058	TXN00180592	03/27/2019	03/25/2019	610.00	0.00
	610.00			0.00	DELTA AIR 0062364458820
3058	TXN00180631	03/27/2019	03/25/2019	610.00	0.00
	610.00			0.00	DELTA AIR 0062364458817
5734	TXN00180911	03/29/2019	03/28/2019	56.79	0.00
	56.79			0.00	SP NATIONWIDE FILING
	3,506.79			3,506.79	0.00
count: 7				0.00	
0589					
5599	TXN00178495	03/06/2019	03/05/2019	36.38	0.00
	36.38			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00178506	03/06/2019	03/05/2019	140.30	0.00
	140.30			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00179421	03/15/2019	03/14/2019	286.78	0.00
	286.78			0.00	LOWES #00639
5599	TXN00179749	03/19/2019	03/18/2019	387.72	0.00
	387.72			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00179947	03/21/2019	03/20/2019	245.28	0.00
	245.28			0.00	HOLLEY TRACTOR & EQUIPMEN
	1,096.46			1,096.46	0.00
count: 5				0.00	
0592					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00178843	03/11/2019	03/08/2019	458.08	0.00
	458.08			0.00	OFFICE DEPOT #1214
5943	TXN00178893	03/11/2019	03/08/2019	16.56	0.00
	16.56			0.00	OFFICE DEPOT #440
5965	TXN00178957	03/11/2019	03/08/2019	1,239.67	0.00
	1,239.67			0.00	OFFICE DEPOT #1214
5999	TXN00178984	03/11/2019	03/08/2019	341.60	0.00
	341.60			0.00	SCHOOL OUTFITTERS
5411	TXN00179189	03/13/2019	03/12/2019	23.39	0.00
	23.39			0.00	FOOD LION #2666
5814	TXN00179342	03/14/2019	03/12/2019	27.50	0.00
	27.50			0.00	LITTLE CAESARS 1741-0004
5732	TXN00179505	03/15/2019	03/14/2019	48.45	0.00
	48.45			0.00	DRI fiskars
5411	TXN00180009	03/21/2019	03/20/2019	134.28	0.00
	134.28			0.00	KROGER #640
5300	TXN00180184	03/22/2019	03/21/2019	232.51	0.00
	232.51			0.00	COSTCO WHSE #1102
5399	TXN00180239	03/25/2019	03/21/2019	1,308.23	0.00
	1,308.23			0.00	CROWDCONTROLSTORE
5965	TXN00181343	04/03/2019	04/01/2019	169.23	0.00
	169.23			0.00	OFFICE DEPOT #1214
	4,203.88			4,203.88	0.00
				0.00	
count: 14					
0639					
5999	TXN00178408	03/05/2019	03/04/2019	21.49	0.00
	21.49			0.00	BATTERIES PLUS - #0179
5200	TXN00180084	03/22/2019	03/21/2019	4.15	0.00
	4.15			0.00	LOWES #00639
5200	TXN00180302	03/25/2019	03/22/2019	6.46	0.00
	6.46			0.00	LOWES #00639
7399	TXN00180977	03/29/2019	03/27/2019	16.20	0.00
	16.20			0.00	DIXIE LOCK AND SAFE AIKEN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00179538	03/18/2019	03/15/2019	75.59	0.00
	75.59			0.00	OFFICE DEPOT #1214
8299	TXN00179585	03/18/2019	03/16/2019	211.19	0.00
	211.19			0.00	NCS PEARSON
5942	TXN00179609	03/18/2019	03/16/2019	194.50	0.00
	194.50			0.00	AMZN Mktp US MI7JX1Y12
7361	TXN00179649	03/18/2019	03/15/2019	550.00	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00180914	03/29/2019	03/28/2019	77.10	0.00
	77.10			0.00	STAPLES DIRECT
5111	TXN00180935	03/29/2019	03/28/2019	77.10	0.00
	77.10			0.00	STAPLES DIRECT
5411	TXN00180961	03/29/2019	03/28/2019	66.65	0.00
	66.65			0.00	WAL-MART #4420
5942	TXN00180998	03/29/2019	03/28/2019	16.78	0.00
	16.78			0.00	Amazon.com MW4DF05G0
5411	TXN00181014	03/29/2019	03/28/2019	106.55	0.00
	106.55			0.00	WAL-MART #0514
3692	TXN00181039	04/01/2019	03/28/2019	557.94	0.00
	557.94			0.00	DOUBLETREE MINNEAPOLIS
3695	TXN00181056	04/01/2019	03/29/2019	400.00	0.00
	400.00			0.00	EMBASSY SUITES N CHRLS
3692	TXN00181114	04/01/2019	03/28/2019	556.94	0.00
	556.94			0.00	DOUBLETREE MINNEAPOLIS
5812	TXN00181177	04/01/2019	03/29/2019	828.27	0.00
	828.27			0.00	SHEALYS BAR-B-QUE HOUSE I
3692	TXN00181188	04/01/2019	03/28/2019	559.94	0.00
	559.94			0.00	DOUBLETREE MINNEAPOLIS
5942	TXN00181199	04/01/2019	03/29/2019	37.80	0.00
	37.80			0.00	Amazon.com MW2MF4X12
8211	TXN00181240	04/02/2019	04/01/2019	852.50	0.00
	852.50			0.00	PAYPAL LEARNINGDES
5942	TXN00181254	04/02/2019	04/01/2019	19.43	0.00
	19.43			0.00	AMAZON.COM MW4281SA1 AMZN
3695	TXN00181271	04/02/2019	03/31/2019	(29.61)	29.61
	0.00			0.00	EMBASSY SUITES N CHRLS
5942	TXN00181286	04/02/2019	04/01/2019	8.62	0.00
	8.62			0.00	Amazon.com MW7QM7SX1
5942	TXN00181338	04/03/2019	04/02/2019	26.99	0.00
	26.99			0.00	Amazon.com MW6LP3842
5199	TXN00181368	04/03/2019	04/02/2019	29.67	0.00
	29.67			0.00	DS SERVICES STANDARD COFF
8299	TXN00181485	04/04/2019	04/02/2019	349.00	0.00
	349.00			0.00	NATIONAL BUSINESS INST.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00181599	04/04/2019	04/03/2019	54.56	0.00
	54.56			0.00	EB TRANSITION AND EMP
	8,802.63			8,748.20	54.43
count: 49				0.00	
0777					
5964	TXN00178764	03/08/2019	03/06/2019	146.96	0.00
	146.96			0.00	OTC BRANDS, INC.
5943	TXN00178895	03/11/2019	03/08/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5411	TXN00178909	03/11/2019	03/08/2019	9.49	0.00
	9.49			0.00	BI-LO GROCERY #5558
7216	TXN00178956	03/11/2019	03/08/2019	10.80	0.00
	10.80			0.00	SHEALYS CLEANERS
5942	TXN00179278	03/14/2019	03/13/2019	14.88	0.00
	14.88			0.00	AMZN Mktp US MW3JS6NE1
5310	TXN00179539	03/18/2019	03/15/2019	454.10	0.00
	454.10			0.00	WALMART.COM 8009666546
5411	TXN00179584	03/18/2019	03/17/2019	26.04	0.00
	26.04			0.00	WM SUPERCENTER #4420
7998	TXN00179607	03/18/2019	03/15/2019	634.50	0.00
	634.50			0.00	RIVERBANKS ZOO & GARDE
5944	TXN00179661	03/18/2019	03/14/2019	122.85	0.00
	122.85			0.00	TIDWELL JEWELERS
5942	TXN00179903	03/20/2019	03/20/2019	49.53	0.00
	49.53			0.00	AMZN Mktp US MW5ID4LP2
5331	TXN00179965	03/21/2019	03/19/2019	10.43	0.00
	10.43			0.00	DOLLAR GENERAL #11446
8220	TXN00180438	03/26/2019	03/25/2019	243.75	0.00
	243.75			0.00	UNIVERSITY OF S CAR
5200	TXN00180819	03/28/2019	03/27/2019	127.62	0.00
	127.62			0.00	LOWES #02207
5945	TXN00180863	03/29/2019	03/27/2019	23.74	0.00
	23.74			0.00	HOBBY-LOBBY # 435
5411	TXN00180967	03/29/2019	03/28/2019	42.89	0.00
	42.89			0.00	KROGER #640

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,078.50			2,078.50	0.00
count: 15				0.00	
0798					
5943	TXN00178719	03/08/2019	03/08/2019	870.00	0.00
	870.00			0.00	ROCHESTER 100, INC
5942	TXN00179022	03/12/2019	03/11/2019	54.95	0.00
	54.95			0.00	AMZN Mktp US MW4LL0L51
8299	TXN00179740	03/19/2019	03/18/2019	105.00	0.00
	105.00			0.00	Scholastic Reading Club
5942	TXN00179830	03/20/2019	03/19/2019	10.78	0.00
	10.78			0.00	AMAZON.COM MI25E4Z21 AMZN
5943	TXN00179931	03/21/2019	03/20/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00179976	03/21/2019	03/20/2019	240.49	0.00
	240.49			0.00	FOLLETT SCHOOL SOLUTIONS
5044	TXN00180004	03/21/2019	03/20/2019	75.41	0.00
	75.41			0.00	XEROX CORPORATION/RBO
5965	TXN00180008	03/21/2019	03/19/2019	62.96	0.00
	62.96			0.00	OFFICE DEPOT #1214
5942	TXN00180377	03/25/2019	03/22/2019	33.84	0.00
	33.84			0.00	Amazon.com MW9YC83X2
5943	TXN00180698	03/28/2019	03/26/2019	138.43	0.00
	138.43			0.00	Jones School Supply Co.,
8999	TXN00180699	03/28/2019	03/27/2019	103.67	0.00
	103.67			0.00	CAROLINA SCREENPRINT OF
5942	TXN00180802	03/28/2019	03/27/2019	10.70	0.00
	10.70			0.00	AMZN Mktp US MW4XT15F1
5411	TXN00180826	03/28/2019	03/27/2019	37.73	0.00
	37.73			0.00	PUBLIX #486
7399	TXN00180856	03/28/2019	03/27/2019	75.00	0.00
	75.00			0.00	NAESP-PEAP
5942	TXN00180988	03/29/2019	03/28/2019	32.59	0.00
	32.59			0.00	AMZN Mktp US MW7QL5MA0
5021	TXN00181022	04/01/2019	03/29/2019	4.96	0.00
	4.96			0.00	WORTHINGTON DIRECT INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00178646	03/07/2019	03/06/2019	66.43	0.00
	66.43			0.00	FERGUSON ENT 168
5074	TXN00179802	03/20/2019	03/19/2019	25.56	0.00
	25.56			0.00	FERGUSON ENT 168
5065	TXN00180502	03/26/2019	03/25/2019	16.16	0.00
	16.16			0.00	WRIGHTSBORO SUPPLY INC
5251	TXN00180816	03/28/2019	03/27/2019	10.25	0.00
	10.25			0.00	GOLDMANS TRUE VALUE
	170.72			170.72	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
1078					
8299	TXN00179321	03/14/2019	03/13/2019	25.00	0.00
	25.00			0.00	FBLAPBL
3695	TXN00180328	03/25/2019	03/22/2019	5,458.18	0.00
	5,458.18			0.00	EMBASSY SUITES N CHRLS
5814	TXN00180368	03/25/2019	03/22/2019	234.03	0.00
	234.03			0.00	5650 Dominos Pizza
3695	TXN00180462	03/26/2019	03/24/2019	234.77	0.00
	234.77			0.00	EMBASSY SUITES N CHRLS
5942	TXN00181060	04/01/2019	03/29/2019	67.05	0.00
	67.05			0.00	AMAZON.COM MW8KX1QW1 AMZN
5942	TXN00181120	04/01/2019	03/29/2019	9.98	0.00
	9.98			0.00	AMZN MKTP US MW60A1XS2 AM
	6,029.01			6,029.01	0.00
				0.00	
count: 6					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
1080					
5200	TXN00179580	03/18/2019	03/15/2019	210.28	0.00
	210.28			0.00	LOWES #00639
5599	TXN00180063	03/22/2019	03/21/2019	170.29	0.00
	170.29			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00180133	03/22/2019	03/21/2019	107.78	0.00
	107.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00180219	03/25/2019	03/22/2019	16.19	0.00
	16.19			0.00	HOLLEY TRACTOR & EQUIPMEN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00180425	03/26/2019	03/25/2019	348.25	0.00
	348.25			0.00	HOLLEY TRACTOR & EQUIPMEN
5261	TXN00180840	03/28/2019	03/27/2019	49.68	0.00
	49.68			0.00	CAROLINA FRESH FARMS 7
5599	TXN00181390	04/03/2019	04/02/2019	64.92	0.00
	64.92			0.00	HOLLEY TRACTOR & EQUIPMEN
				967.39	0.00
	967.39			0.00	
count: 7					
1219					
5942	TXN00178407	03/05/2019	03/04/2019	56.29	0.00
	56.29			0.00	AMZN Mktp US MI30Q2KT0
5942	TXN00178421	03/05/2019	03/04/2019	12.59	0.00
	12.59			0.00	AMZN Mktp US MI3SE7KV0
5942	TXN00178443	03/05/2019	03/04/2019	341.66	0.00
	341.66			0.00	AMZN Mktp US MI8AE0750
5411	TXN00178633	03/07/2019	03/06/2019	12.68	0.00
	12.68			0.00	WAL-MART #4487
5310	TXN00178766	03/08/2019	03/07/2019	60.37	0.00
	60.37			0.00	WALMART.COM 8009666546
5942	TXN00179003	03/11/2019	03/08/2019	209.80	0.00
	209.80			0.00	BOOKS BY THE BUSHEL LLC
8299	TXN00179040	03/12/2019	03/11/2019	654.59	0.00
	654.59			0.00	LAKESHORE LEARNING MATER
5942	TXN00179061	03/12/2019	03/08/2019	371.60	0.00
	371.60			0.00	BOOKS BY THE BUSHEL LLC
5732	TXN00179478	03/15/2019	03/14/2019	197.84	0.00
	197.84			0.00	CANON SOLUTIONS AMER INC
7393	TXN00179517	03/18/2019	03/15/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
5310	TXN00179564	03/18/2019	03/15/2019	68.99	0.00
	68.99			0.00	WALMART.COM
7393	TXN00179582	03/18/2019	03/15/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
5964	TXN00179592	03/18/2019	03/15/2019	29.77	0.00
	29.77			0.00	OTC BRANDS, INC.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00178395	03/05/2019	03/05/2019	21.98	0.00
	21.98			0.00	AMZN Mktp US MI2F51IG1
5942	TXN00178484	03/06/2019	03/05/2019	377.80	0.00
	377.80			0.00	Amazon.com MI7AH4RB1
5942	TXN00178522	03/06/2019	03/05/2019	185.98	0.00
	185.98			0.00	AMZN Mktp US MI1P178X2
5331	TXN00178906	03/11/2019	03/07/2019	44.00	0.00
	44.00			0.00	DOLLAR-GENERAL #1307
8398	TXN00179121	03/13/2019	03/12/2019	108.00	0.00
	108.00			0.00	SQ AUGUSTA MUSEUM OF HIS
2741	TXN00179207	03/13/2019	03/12/2019	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND
8999	TXN00179214	03/13/2019	03/12/2019	305.00	0.00
	305.00			0.00	CAROLINA SCREENPRINT OF
5943	TXN00179246	03/14/2019	03/12/2019	21.98	0.00
	21.98			0.00	Jones School Supply Co.,
9402	TXN00179299	03/14/2019	03/13/2019	220.00	0.00
	220.00			0.00	USPS PO 4590800164
5942	TXN00179373-A	03/15/2019	03/14/2019	93.88	0.00
	93.88			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00179373-B	03/15/2019	03/14/2019	40.57	0.00
	40.57			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00179395	03/15/2019	03/14/2019	153.60	0.00
	153.60			0.00	AMZN Mktp US MI5C60R22
5300	TXN00179469	03/15/2019	03/13/2019	86.38	0.00
	86.38			0.00	SAMSLUB.COM
5111	TXN00179525	03/18/2019	03/15/2019	185.44	0.00
	185.44			0.00	STAPLES DIRECT
5251	TXN00179600	03/18/2019	03/15/2019	21.04	0.00
	21.04			0.00	TYLER BROTHERS
5045	TXN00179732-A	03/19/2019	03/18/2019	292.59	0.00
	292.59			0.00	PRESENTATION SYSTEMS SO
5045	TXN00179732-B	03/19/2019	03/18/2019	34.25	0.00
	34.25			0.00	PRESENTATION SYSTEMS SO
5942	TXN00179815	03/20/2019	03/19/2019	54.13	0.00
	54.13			0.00	AMZN Mktp US MW3QY8TR0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00179927	03/21/2019	03/20/2019	11.25	0.00
	11.25			0.00	J W PEPPER AND SON INC
5111	TXN00179953	03/21/2019	03/20/2019	54.70	0.00
	54.70			0.00	STAPLES DIRECT
5943	TXN00179975	03/21/2019	03/19/2019	25.95	0.00
	25.95			0.00	Jones School Supply Co.,
5047	TXN00180093	03/22/2019	03/21/2019	381.33	0.00
	381.33			0.00	CAROLINA BIOLOGIC SUPPLY
5310	TXN00180119	03/22/2019	03/21/2019	64.67	0.00
	64.67			0.00	WALMART.COM 8009666546
5047	TXN00180157	03/22/2019	03/21/2019	52.21	0.00
	52.21			0.00	CAROLINA BIOLOGIC SUPPLY
5399	TXN00180216	03/25/2019	03/24/2019	44.23	0.00
	44.23			0.00	Dollar Tree, Inc.
5812	TXN00180280	03/25/2019	03/22/2019	34.56	0.00
	34.56			0.00	RUSSELLS PIZZA
5300	TXN00180323	03/25/2019	03/21/2019	48.64	0.00
	48.64			0.00	SAMSClub.COM
5300	TXN00180535	03/27/2019	03/25/2019	29.96	0.00
	29.96			0.00	SAMSClub.COM
5300	TXN00180558	03/27/2019	03/25/2019	84.42	0.00
	84.42			0.00	SAMSClub.COM
5943	TXN00180577-A	03/27/2019	03/25/2019	11.81	0.00
	11.81			0.00	Jones School Supply Co.,
5943	TXN00180577-B	03/27/2019	03/25/2019	5.90	0.00
	5.90			0.00	Jones School Supply Co.,
5943	TXN00180577-C	03/27/2019	03/25/2019	5.90	0.00
	5.90			0.00	Jones School Supply Co.,
8099	TXN00180708	03/28/2019	03/27/2019	92.99	0.00
	92.99			0.00	AEDLAND.COM
5300	TXN00180763	03/28/2019	03/26/2019	141.25	0.00
	141.25			0.00	SAMSClub.COM
5047	TXN00180867	03/29/2019	03/27/2019	189.00	0.00
	189.00			0.00	AED SUPERSTORE
5310	TXN00180973	03/29/2019	03/29/2019	390.79	0.00
	390.79			0.00	WALMART.COM 8009666546

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3619	TXN00180233	03/25/2019	03/22/2019	797.44	0.00
	797.44			0.00	ALOFT
3619	TXN00180269	03/25/2019	03/22/2019	797.44	0.00
	797.44			0.00	ALOFT
3619	TXN00180318	03/25/2019	03/22/2019	797.44	0.00
	797.44			0.00	ALOFT
3619	TXN00180355	03/25/2019	03/22/2019	797.44	0.00
	797.44			0.00	ALOFT
3619	TXN00180371	03/25/2019	03/22/2019	797.44	0.00
	797.44			0.00	ALOFT
7399	TXN00181070	04/01/2019	03/29/2019	717.00	0.00
	717.00			0.00	SCHOOLLABELS.COM
5411	TXN00181130	04/01/2019	03/29/2019	24.98	0.00
	24.98			0.00	WM SUPERCENTER #1270
5814	TXN00181196	04/01/2019	03/29/2019	68.48	0.00
	68.48			0.00	CHICK-FIL-A #01161
7392	TXN00181283	04/02/2019	04/01/2019	399.00	0.00
	399.00			0.00	PROMO VIDEOS PLAN
				5,209.51	0.00
	5,209.51			0.00	
count: 10					
1445					
5942	TXN00178559	03/06/2019	03/05/2019	489.51	0.00
	489.51			0.00	PAYPAL WOODYARDPUB
5942	TXN00178721	03/08/2019	03/07/2019	248.40	0.00
	248.40			0.00	BMI EDUCATIONAL SERVICES
2741	TXN00179202	03/13/2019	03/12/2019	6.96	0.00
	6.96			0.00	CAROLINA AWARDS AND
5812	TXN00179593	03/18/2019	03/15/2019	187.43	0.00
	187.43			0.00	GROUCHOS DELI AIKEN
5812	TXN00180833	03/28/2019	03/26/2019	83.49	0.00
	83.49			0.00	GROUCHOS DELI AIKEN
2741	TXN00180893	03/29/2019	03/28/2019	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND
7011	TXN00180956	03/29/2019	03/27/2019	110.97	0.00
	110.97			0.00	CROWN REEF RESORT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3665	TXN00181221	04/02/2019	03/31/2019	221.76	0.00
	221.76			0.00	HAMPTON INNS
3665	TXN00181264	04/02/2019	03/31/2019	221.76	0.00
	221.76			0.00	HAMPTON INNS
3665	TXN00181274	04/02/2019	03/31/2019	221.76	0.00
	221.76			0.00	HAMPTON INNS
5942	TXN00181410	04/03/2019	04/02/2019		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00179991	03/21/2019	03/19/2019	13.99	0.00
	13.99			0.00	CALIFORNIA DREAMING-
5942	TXN00180029	03/21/2019	03/20/2019	427.29	0.00
	427.29			0.00	AMZN Mktp US MW00X5LT2
5734	TXN00180070	03/22/2019	03/21/2019	24.95	0.00
	24.95			0.00	IN KNET(800)2879257
5969	TXN00180141	03/22/2019	03/20/2019	306.20	0.00
	306.20			0.00	W T COX INFORMATION SERVI
5942	TXN00180177	03/22/2019	03/21/2019	1,337.35	0.00
	1,337.35			0.00	FOLLETT SCHOOL SOLUTIONS
2741	TXN00180207	03/25/2019	03/22/2019	21.06	0.00
	21.06			0.00	CAROLINA AWARDS AND
5942	TXN00180215	03/25/2019	03/24/2019	717.71	0.00
	717.71			0.00	AMZN Mktp US MW8JO7XB1
5942	TXN00180232	03/25/2019	03/22/2019	59.99	0.00
	59.99			0.00	AMZN Mktp US MW9I313P2
5942	TXN00180235	03/25/2019	03/24/2019	258.19	0.00
	258.19			0.00	AMZN MKTP US MW3V85PX0 AM
5734	TXN00180242	03/25/2019	03/22/2019	122.80	0.00
	122.80			0.00	SP ULTIMATE OFFICE
5942	TXN00180283	03/25/2019	03/25/2019	103.71	0.00
	103.71			0.00	AMZN Mktp US MW1HH4XO1
5942	TXN00180294	03/25/2019	03/24/2019	7.99	0.00
	7.99			0.00	AMZN MKTP US MW5ZR2VL1 AM
5942	TXN00180324	03/25/2019	03/24/2019	5.05	0.00
	5.05			0.00	AMZN MKTP US MW4I85G10 AM
5942	TXN00180330	03/25/2019	03/22/2019	18.26	0.00
	18.26			0.00	AMZN Mktp US MW7O15322
5942	TXN00180346	03/25/2019	03/24/2019	27.96	0.00
	27.96			0.00	AMZN Mktp US MW8GM6TS2
5942	TXN00180353	03/25/2019	03/23/2019	8.98	0.00
	8.98			0.00	AMZN Mktp US MW2JN43L2
5942	TXN00180357	03/25/2019	03/23/2019	317.03	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00180373	03/25/2019	03/22/2019	31.31	0.00
	31.31			0.00	AMZN Mktp US MW7KS0NJ2
5942	TXN00180381	03/25/2019	03/24/2019	427.32	0.00
	427.32			0.00	AMZN MKTP US MW8B61TS2 AM
5942	TXN00180383	03/25/2019	03/24/2019	11.57	0.00
	11.57			0.00	AMZN MKTP US MW1OY0P70 AM
5942	TXN00180402	03/25/2019	03/22/2019	32.38	0.00
	32.38			0.00	AMZN Mktp US MW8SZ6NI2
5310	TXN00180414	03/26/2019	03/25/2019	538.80	0.00
	538.80			0.00	WALMART.COM 8009666546
5942					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00181202	04/01/2019	03/31/2019	17.59	0.00
	17.59			0.00	AMAZON.COM MW9A46BZ0 AMZN
5942	TXN00181373	04/03/2019	04/02/2019	63.78	0.00
	63.78			0.00	AMZN Mktp US MW8DF9KQ1
				8,538.26	0.00
	8,538.26			0.00	
count: 49					
1475					
5942	TXN00178740	03/08/2019	03/07/2019	59.00	0.00
	59.00			0.00	AMZN Mktp US MI31T2YN1
8299	TXN00178800	03/08/2019	03/07/2019	452.35	0.00
	452.35			0.00	LAKESHORE LEARNING MATER
5942	TXN00178840	03/11/2019	03/08/2019	43.16	0.00
	43.16			0.00	AMZN Mktp US M186T9WW0
5942	TXN00178896	03/11/2019	03/09/2019	26.97	0.00
	26.97			0.00	AMZN Mktp US MW88H4C31
5942	TXN00178913	03/11/2019	03/09/2019	139.64	0.00
	139.64			0.00	AMZN Mktp US MI79Q2WX0
5942	TXN00179089	03/13/2019	03/12/2019	65.90	0.00
	65.90			0.00	AMZN Mktp US M112649F2
5411	TXN00179244	03/14/2019	03/13/2019	77.88	0.00
	77.88			0.00	BI-LO #5810
5411	TXN00179544	03/18/2019	03/15/2019	19.98	0.00
	19.98			0.00	FEASTERS FOODS
5942	TXN00179549	03/18/2019	03/16/2019	26.99	0.00
	26.99			0.00	AMZN Mktp US MW5LL9TY1
2741	TXN00179551	03/18/2019	03/15/2019	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND
5411	TXN00179573	03/18/2019	03/15/2019	14.16	0.00
	14.16			0.00	WM SUPERCENTER #514
5942	TXN00179616	03/18/2019	03/16/2019	10.14	0.00
	10.14			0.00	Amazon.com MW9G78NG0
5812	TXN00179923	03/21/2019	03/19/2019	117.82	0.00
	117.82			0.00	PIZZA HUT 200100020016
7998	TXN00180568	03/27/2019	03/26/2019	1,021.00	0.00
	1,021.00			0.00	RIVERBANKS ZOO & GARDE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3001	TXN00179800	03/20/2019	03/18/2019	163.50	0.00
	163.50			0.00	AMERICAN AIR0017208634176
3058	TXN00179805	03/20/2019	03/18/2019	189.00	0.00
	189.00			0.00	DELTA AIR 0067300075933
3001	TXN00179814	03/20/2019	03/18/2019	163.50	0.00
	163.50			0.00	AMERICAN AIR0017208634179
3058	TXN00179820	03/20/2019	03/18/2019	189.00	0.00
	189.00			0.00	DELTA AIR 0067300075936
3001	TXN00179837	03/20/2019	03/18/2019	163.50	0.00
	163.50			0.00	AMERICAN AIR0017208634178
3058	TXN00179838	03/20/2019	03/18/2019	189.00	0.00
	189.00			0.00	DELTA AIR 0067300075935
3001	TXN00179851	03/20/2019	03/18/2019	163.50	0.00
	163.50			0.00	AMERICAN AIR0017208634177
3058	TXN00179854	03/20/2019	03/18/2019	189.00	0.00
	189.00			0.00	DELTA AIR 0067300075934
3695	TXN00179869	03/20/2019	03/18/2019	(264.60)	264.60
	0.00			0.00	EMBASSY SUITES GRNVILLE
3001	TXN00179884	03/20/2019	03/18/2019	163.50	0.00
	163.50			0.00	AMERICAN AIR0017208634175
3058	TXN00179889	03/20/2019	03/18/2019	189.00	0.00
	189.00			0.00	DELTA AIR 0067300075932
4722	TXN00179907	03/20/2019	03/19/2019	15.35	0.00
	15.35			0.00	PRICELINE Delta Air L
5200	TXN00179951	03/21/2019	03/20/2019	376.92	0.00
	376.92			0.00	LOWES #00907
5200	TXN00180170	03/22/2019	03/21/2019	55.02	0.00
	55.02			0.00	LOWES #00907
5200	TXN00180212	03/25/2019	03/21/2019	348.82	0.00
	348.82			0.00	HOMEDEPOT.COM
5200	TXN00180356	03/25/2019	03/22/2019	539.98	0.00
	539.98			0.00	HOMEDEPOT.COM
5251	TXN00180385	03/25/2019	03/22/2019	307.78	0.00
	307.78			0.00	NOR NORTHERN TOOL
3703	TXN00180415	03/26/2019	03/25/2019	435.52	0.00
	435.52			0.00	RESIDENCE INN CHARLEST

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00178686	03/07/2019	03/06/2019	78.18	0.00
	78.18			0.00	LOWES #00639
5200	TXN00178704	03/07/2019	03/06/2019	20.62	0.00
	20.62			0.00	LOWES #02207
5200	TXN00178936	03/11/2019	03/08/2019	33.93	0.00
	33.93			0.00	LOWES #02207
5200	TXN00179535	03/18/2019	03/15/2019	28.84	0.00
	28.84			0.00	LOWES #02207
5065	TXN00179880	03/20/2019	03/19/2019	48.05	0.00
	48.05			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00180102	03/22/2019	03/21/2019	14.00	0.00
	14.00			0.00	LOWES #02207
5200	TXN00180503	03/26/2019	03/25/2019	37.76	0.00
	37.76			0.00	LOWES #02207
5200	TXN00180520	03/27/2019	03/26/2019	19.42	0.00
	19.42			0.00	LOWES #02207
5200	TXN00180625	03/27/2019	03/26/2019	17.23	0.00
	17.23			0.00	LOWES #02207
5074	TXN00180638	03/27/2019	03/26/2019	75.86	0.00
	75.86			0.00	LANDRUM SUPPLY CO
5200	TXN00181043	04/01/2019	03/29/2019	20.48	0.00
	20.48			0.00	LOWES #02207
	394.37			394.37	0.00
				0.00	
count: 11					
1868					
8999	TXN00179803	03/20/2019	03/19/2019	553.77	0.00
	553.77			0.00	SQ DLS ALARM SYSTEMS, IN
	553.77			553.77	0.00
				0.00	
count: 1					
1894					
5999	TXN00179256	03/14/2019	03/12/2019	209.72	0.00
	209.72			0.00	RIVAR'S INC.
8699	TXN00180727	03/28/2019	03/26/2019	450.00	0.00
	450.00			0.00	SOUTH CAROLINA ASSOCIATIO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8999	TXN00180843	03/28/2019	03/27/2019	357.59	0.00
	357.59			0.00	SQ THE SPIRIT OF O
5200	TXN00181307	04/02/2019	04/01/2019	215.11	0.00
	215.11			0.00	LOWES #00907
8299	TXN00181324	04/03/2019	04/02/2019	8.00	0.00
	8.00			0.00	TEACHERSPAYTEACHERS.COM
5310	TXN00181362-A	04/03/2019	04/02/2019	97.74	0.00
	97.74			0.00	WALMART.COM 8009666546
5310	TXN00181362-B	04/03/2019	04/02/2019	45.50	0.00
	45.50			0.00	WALMART.COM 8009666546
5310	TXN00181380	04/03/2019	04/02/2019	59.98	0.00
	59.98			0.00	WALMART.COM 8009666546
8299	TXN00181409	04/03/2019	04/02/2019	11.50	0.00
	11.50			0.00	TEACHERSPAYTEACHERS.COM
5411	TXN00181476	04/04/2019	04/03/2019	188.19	0.00
	188.19			0.00	WAL-MART #0514
5411	TXN00181540	04/04/2019	04/03/2019	161.51	0.00
	161.51			0.00	WM SUPERCENTER #4487
				1,804.84	0.00
	1,804.84			0.00	
count: 11					
1900					
5942	TXN00178549	03/06/2019	03/05/2019	43.90	0.00
	43.90			0.00	AMZN Mktp US MI2Z73QR2
5942	TXN00178653	03/07/2019	03/06/2019	168.50	0.00
	168.50			0.00	AMZN Mktp US MI5MW4WB1
5942	TXN00178711	03/07/2019	03/06/2019	32.99	0.00
	32.99			0.00	AMZN Mktp US MI3SF1WJ1
5942	TXN00179028	03/12/2019	03/11/2019	28.38	0.00
	28.38			0.00	AMZN Mktp US MW77Y0LV1
5942	TXN00179046	03/12/2019	03/11/2019	28.38	0.00
	28.38			0.00	AMZN Mktp US MI3706KE2
5942	TXN00179062	03/12/2019	03/12/2019	291.57	0.00
	291.57			0.00	Amazon.com MW4DL5FB0
5942	TXN00179407	03/15/2019	03/14/2019	(28.38)	28.38
	0.00			0.00	AMZ Portworld

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179429	03/15/2019	03/14/2019	(28.38)	28.38
	0.00			0.00	AMZ Portworld
5411	TXN00179968	03/21/2019	03/20/2019	13.94	0.00
	13.94			0.00	KROGER #675
5942	TXN00180237	03/25/2019	03/23/2019	10.93	0.00
	10.93			0.00	AMZN Mktp US MW29D50C0
5942	TXN00180257	03/25/2019	03/23/2019	45.06	0.00
	45.06			0.00	AMZN Mktp US MW6P861M0
5942	TXN00180335	03/25/2019	03/23/2019	225.40	0.00
	225.40			0.00	AMZN Mktp US MW6UV0JI2
5942	TXN00180640	03/27/2019	03/27/2019	263.82	0.00
	263.82			0.00	AMZN Mktp US MW1Y89132
4816	TXN00181048	04/01/2019	03/29/2019	107.90	0.00
	107.90			0.00	Microsoft Store
5942	TXN00181065	04/01/2019	03/30/2019	54.60	0.00
	54.60			0.00	AMZN Mktp US MW69258N0
5942	TXN00181073	04/01/2019	03/31/2019	13.99	0.00
	13.99			0.00	AMZN MKTP US MW91N9DP1 AM
5942	TXN00181087	04/01/2019	03/29/2019	83.96	0.00
	83.96			0.00	AMZN MKTP US MW3ETXZ2 AM
4816	TXN00181103	04/01/2019	03/29/2019	269.75	0.00
	269.75			0.00	Microsoft Store
4816	TXN00181133	04/01/2019	03/29/2019	269.75	0.00
	269.75			0.00	Microsoft Store
	1,952.82			1,896.06	56.76
				0.00	

count: 19

1937

5261	TXN00178375	03/05/2019	03/04/2019	29.81	0.00
	29.81			0.00	CAROLINA FRESH FARMS 7
5261	TXN00178404	03/05/2019	03/04/2019	248.40	0.00
	248.40			0.00	CAROLINA FRESH FARMS 7
5200	TXN00178537	03/06/2019	03/04/2019	10.77	0.00
	10.77			0.00	THE HOME DEPOT #1117
5599	TXN00178758	03/08/2019	03/07/2019	49.78	0.00
	49.78			0.00	HOLLEY TRACTOR & EQUIPMEN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00178973	03/11/2019	03/06/2019	397.46	0.00
	397.46			0.00	PIZZA HUT 481200048124
5047	TXN00179859	03/20/2019	03/18/2019	52.94	0.00
	52.94			0.00	WILLIAM V MACGILL & CO5942
2741	TXN00180431	03/26/2019	03/25/2019	7.02	0.00
	7.02			0.00	TXN70 (5047)TJ000ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 CAROLINA AWARDS AND
5300	TXN00180500	03/26/2019	03/25/2019	15.92	0.00
	15.92	MCC		0.00	SAMSCLUB #4879
5300	TXN00180624	03/27/2019	03/26/2019	120.66	0.00
	120.66			0.00	SAMSCLUB #4879
5300	TXN00180644	03/27/2019	03/26/2019	287.92	0.00
	287.92			0.00	SAMSCLUB #4879
5942	TXN00180650	03/27/2019	03/26/2019		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00181377-C	04/03/2019	04/02/2019	13.81	0.00
	13.81			0.00	LAKESHORE LEARNING MATER
5965	TXN00181488	04/04/2019	04/04/2019	281.52	0.00
	281.52			0.00	DBC BLICK ART MATERIAL
				4,478.38	0.00
	4,478.38			0.00	
count: 26					
2009					
7342	TXN00181468	04/04/2019	04/02/2019	2,200.00	0.00
	2,200.00			0.00	AIKEN PEST CONTROL INC
				2,200.00	0.00
	2,200.00			0.00	
count: 1					
2061					
5065	TXN00178369	03/05/2019	03/04/2019	119.25	0.00
	119.25			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00178855	03/11/2019	03/08/2019	50.07	0.00
	50.07			0.00	THE HOME DEPOT #1117
5074	TXN00179656	03/18/2019	03/15/2019	75.59	0.00
	75.59			0.00	FERGUSON ENT 168
5231	TXN00179817	03/20/2019	03/19/2019	98.71	0.00
	98.71			0.00	SHERWIN WILLIAMS 702008
5231	TXN00179835	03/20/2019	03/19/2019	79.33	0.00
	79.33			0.00	SHERWIN WILLIAMS 702008
5200	TXN00180217	03/25/2019	03/21/2019	6.44	0.00
	6.44			0.00	THE HOME DEPOT #1117
5074	TXN00180593	03/27/2019	03/26/2019	228.96	0.00
	228.96			0.00	AUGUSTA NOLAND CO
5065	TXN00180674	03/28/2019	03/27/2019	268.09	0.00
	268.09			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00180711	03/28/2019	03/27/2019	137.97	0.00
	137.97			0.00	HUGHES SUPPLY
5200	TXN00180817	03/28/2019	03/26/2019	11.44	0.00
	11.44			0.00	THE HOME DEPOT #1117
5065	TXN00180837	03/28/2019	03/27/2019	63.20	0.00
	63.20			0.00	WRIGHTSBORO SUPPLY INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00180980	03/29/2019	03/27/2019	14.58	0.00
	14.58			0.00	IN AIKEN COUNTY FARM SUP
5399	TXN00181117	04/01/2019	03/28/2019	14.58	0.00
	14.58			0.00	IN AIKEN COUNTY FARM SUP
				1,168.21	0.00
	1,168.21			0.00	
count: 13					
2082					
3509	TXN00179468	03/15/2019	03/14/2019	567.60	0.00
	567.60			0.00	MARRIOTT CHRLSTN RIVER
3613	TXN00179946	03/21/2019	03/19/2019	743.61	0.00
	743.61			0.00	MICROTEL DUNCAN SC
5533	TXN00181308	04/02/2019	04/01/2019	56.16	0.00
	56.16			0.00	ADVANCE AUTO PARTS #5470
				1,367.37	0.00
	1,367.37			0.00	
count: 3					
2167					
7523	TXN00178640	03/07/2019	03/05/2019	25.00	0.00
	25.00			0.00	RPS AUGUSTA
				25.00	0.00
	25.00			0.00	
count: 1					
2196					
8398	TXN00179868	03/20/2019	03/19/2019	400.00	0.00
	400.00			0.00	SHRM CERTIFICATION
				400.00	0.00
	400.00			0.00	
count: 1					
2236					
5942	TXN00178377	03/05/2019	03/04/2019	60.90	0.00
	60.90			0.00	AMZN Mktp US MI9IO1181
5942	TXN00178492	03/06/2019	03/05/2019	194.08	0.00
	194.08			0.00	AMZN Mktp US MI12809B0
5942	TXN00178619	03/07/2019	03/06/2019	19.39	0.00
	19.39			0.00	AMZN Mktp US MI2HR3WU1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179224	03/13/2019	03/12/2019	68.00	0.00
	68.00			0.00	AMZN Mktp US MW64Z4O10
5942	TXN00179454	03/15/2019	03/14/2019	287.95	0.00
	287.95			0.00	AMZN Mktp US MW0SK9LN0
5942	TXN00179675	03/18/2019	03/15/2019	86.38	0.00
	86.38			0.00	AMZN Mktp US MW7176JX1
5942	TXN00179710	03/19/2019	03/18/2019	36.00	0.00
	36.00			0.00	AMZN Mktp US MW80G43T0
5942	TXN00179734	03/19/2019	03/18/2019	6.49	0.00
	6.49			0.00	AMZN Mktp US MW11G8F72
5942	TXN00179755	03/19/2019	03/18/2019	26.64	0.00
	26.64			0.00	AMZN Mktp US MW5G05JJ0
5942	TXN00179782	03/19/2019	03/18/2019	12.90	0.00
	12.90			0.00	AMZN Mktp US MW5R24OY2
5942	TXN00179801	03/20/2019	03/19/2019	19.99	0.00
	19.99			0.00	AMZN Mktp US MW1SM2JM0
5111	TXN00179834	03/20/2019	03/19/2019	62.62	0.00
	62.62			0.00	QUILL CORPORATION
5111	TXN00179879	03/20/2019	03/19/2019	336.91	0.00
	336.91			0.00	QUILL CORPORATION
5942	TXN00179899	03/20/2019	03/20/2019	12.82	0.00
	12.82			0.00	AMZN Mktp US MW7DM2L02
5942	TXN00180244	03/25/2019	03/25/2019	23.44	0.00
	23.44			0.00	AMZN Mktp US MW2ZZ3VA1
5942	TXN00180262	03/25/2019	03/25/2019	35.98	0.00
	35.98			0.00	AMZN Mktp US MW1VY1GY0
5942	TXN00180337	03/25/2019	03/24/2019	172.87	0.00
	172.87			0.00	AMZN Mktp US MW9V37GQ1
5942	TXN00180396	03/25/2019	03/22/2019	25.80	0.00
	25.80			0.00	AMZN Mktp US MW9AY23V2
7032	TXN00180407	03/26/2019	03/25/2019	680.00	0.00
	680.00			0.00	ADVENTURE AIR SPORTS
5111	TXN00180560	03/27/2019	03/26/2019	103.52	0.00
	103.52			0.00	QUILL CORPORATION
5111	TXN00180825	03/28/2019	03/27/2019	104.59	0.00
	104.59			0.00	QUILL CORPORATION

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Txn Number

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00178378	03/05/2019	03/04/2019	69.58	0.00
	69.58			0.00	GL GROUP INC
5942	TXN00178393	03/05/2019	03/05/2019	211.05	0.00
	211.05			0.00	Amazon.com MI18A0UA1
5945	TXN00178424	03/05/2019	03/04/2019	128.38	0.00
	128.38			0.00	EDUCATIONAL PROD.
5942	TXN00178425	03/05/2019	03/05/2019	31.88	0.00
	31.88			0.00	AMZN Mktp US M18AI2RT1
8299	TXN00178440	03/05/2019	03/04/2019	409.97	0.00
	409.97			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00178450	03/05/2019	03/04/2019	11.91	0.00
	11.91			0.00	AMZN Mktp US MI4M28BP2
7399	TXN00178454	03/05/2019	03/04/2019	129.49	0.00
	129.49			0.00	SUPER DUPER PUBLICATIONS
5942	TXN00178471	03/06/2019	03/05/2019	16.14	0.00
	16.14			0.00	Amazon.com MI79J3Q52
5200	TXN00178536	03/06/2019	03/04/2019	118.80	0.00
	118.80			0.00	HOMEDEPOT.COM
5111	TXN00178548	03/06/2019	03/05/2019	149.04	0.00
	149.04			0.00	DIGITAL DOLPHIN SUPPLIES
8299	TXN00178563	03/07/2019	03/06/2019	132.65	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00178816	03/08/2019	03/07/2019	60.00	0.00
	60.00			0.00	SQ SALMOND LIBRARY
5942	TXN00178827	03/08/2019	03/07/2019	13.95	0.00
	13.95			0.00	AMZN Mktp US MI68L76L2
3665	TXN00178856	03/11/2019	03/08/2019	353.40	0.00
	353.40			0.00	HAMPTON INN COLUMBIA DOWN
5942	TXN00178866	03/11/2019	03/09/2019	13.99	0.00
	13.99			0.00	AMZN Mktp US MI7J87S52
5942	TXN00178872	03/11/2019	03/09/2019	62.47	0.00
	62.47			0.00	AMZN Mktp US MI9BY3242
5192	TXN00178887	03/11/2019	03/08/2019	80.00	0.00
	80.00			0.00	SQ SALMOND LIBRARY
5942	TXN00178933	03/11/2019	03/09/2019	115.56	0.00
	115.56			0.00	AMZN Mktp US MW32M3O71
5310	TXN00179104	03/13/2019	03/12/2019	85.90	0.00
	85.90			0.00	WALMART.COM 8009666546
5111	TXN00179283	03/14/2019	03/13/2019	58.31	0.00
	58.31			0.00	STAPLES DIRECT
5942	TXN00179530	03/18/2019	03/17/2019	(6.46)	6.46
	0.00			0.00	AMZN Mktp US
5942	TXN00179641	03/18/2019	03/15/2019	392.83	0.00
	392.83			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00179808	03/20/2019	03/19/2019	1,064.15	0.00
	1,064.15			0.00	STAPLES DIRECT
9402	TXN00180075-A	03/22/2019	03/21/2019	550.00	0.00
	550.00			0.00	USPS PO 4501210653
9402	TXN00180075-B	03/22/2019	03/21/2019	9.85	0.00
	9.85			0.00	USPS PO 4501210653
2741	TXN00180456	03/26/2019	03/25/2019	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND
5045	TXN00180518	03/27/2019	03/26/2019	529.57	0.00
	529.57			0.00	PRESENTATION SYSTEMS SO
5942	TXN00180676	03/28/2019	03/27/2019	150.00	0.00
	150.00			0.00	FOLLETT SCHOOL SOLUTIONS
5411	TXN00180717	03/28/2019	03/27/2019	73.17	0.00
	73.17			0.00	WM SUPERCENTER #514

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00180739	03/28/2019	03/27/2019	107.99	0.00
	107.99			0.00	STAPLES DIRECT
5300	TXN00180744	03/28/2019	03/27/2019	328.99	0.00
	328.99			0.00	SAMSLUB #4879
8299	TXN00180782	03/28/2019	03/27/2019	45.98	0.00
	45.98			0.00	TEACHERSPAYTEACHERS.COM
5111	TXN00180812	03/28/2019	03/26/2019	291.52	0.00
	291.52			0.00	DEMCO INC
5943	TXN00180954	03/29/2019	03/28/2019	53.25	0.00
	53.25			0.00	US SCHOOL SUPPLY INC
5111	TXN00181037	04/01/2019	03/28/2019	(182.52)	182.52
	0.00			0.00	DEMCO INC
5541	TXN00181077	04/01/2019	03/28/2019	21.59	0.00
	21.59			0.00	BP#8245268CIRCLE K ST 27
5734	TXN00181093	04/01/2019	03/29/2019	259.99	0.00
	259.99			0.00	SP SWINGDESIGN.COM
5999	TXN00181212	04/02/2019	04/01/2019	930.16	0.00
	930.16			0.00	COVER ONE
5411	TXN00181440	04/03/2019	04/02/2019	44.78	0.00
	44.78			0.00	WM SUPERCENTER #514
	7,858.62			7,669.64	188.98
				0.00	
count: 47					

2326

5200	TXN00178463	03/06/2019	03/05/2019	55.47	0.00
	55.47			0.00	LOWES #00639
5200	TXN00178601	03/07/2019	03/06/2019	78.53	0.00
	78.53			0.00	LOWES #02207
5200	TXN00178668	03/07/2019	03/06/2019	153.91	0.00
	153.91			0.00	LOWES #02207
5074	TXN00178767	03/08/2019	03/07/2019	152.01	0.00
	152.01			0.00	BAKER DISTRIBUTING #556
5941	TXN00178782	03/08/2019	03/07/2019	(129.58)	129.58
	0.00			0.00	ACADEMY SPORTS# 183
5200	TXN00178808	03/08/2019	03/07/2019	39.16	0.00
	39.16			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00178865	03/11/2019	03/08/2019	85.41	0.00
	85.41			0.00	LOWES #02207
5251	TXN00178928	03/11/2019	03/08/2019	57.11	0.00
	57.11			0.00	FASTENAL COMPANY01
5200	TXN00178997	03/11/2019	03/08/2019	(27.51)	27.51
	0.00			0.00	LOWES #02207
5074	TXN00179183	03/13/2019	03/12/2019	(146.02)	146.02
	0.00			0.00	BAKER DISTRIBUTING #556
5074	TXN00179557	03/18/2019	03/15/2019	3.09	0.00
	3.09			0.00	

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4789	TXN00180626	03/27/2019	03/26/2019	650.00	0.00
	650.00			0.00	HORIZON MOTOR COACH
8299	TXN00180635	03/27/2019	03/26/2019	205.79	0.00
	205.79			0.00	TEACHER'S DISCOVERY
5411	TXN00180661	03/27/2019	03/26/2019	141.44	0.00
	141.44			0.00	WM SUPERCENTER #514
5942	TXN00180696	03/28/2019	03/27/2019	506.80	0.00
	506.80			0.00	AMZN MKTP US MW64D5P82 AM
5411	TXN00180757	03/28/2019	03/27/2019	93.14	0.00
	93.14			0.00	PUBLIX #506
5411	TXN00180806	03/28/2019	03/27/2019	49.05	0.00
	49.05			0.00	WAL-MART #0514
5814	TXN00180814	03/28/2019	03/26/2019	89.91	0.00
	89.91			0.00	PAT'S SUB SHOP
5812	TXN00180830	03/28/2019	03/27/2019	85.04	0.00
	85.04			0.00	CHILI'S #106
5965	TXN00180898	03/29/2019	03/27/2019	136.79	0.00
	136.79			0.00	OFFICE DEPOT #1214
5965	TXN00180955	03/29/2019	03/27/2019	10.35	0.00
	10.35			0.00	OFFICE DEPOT #1214
8999	TXN00181104	04/01/2019	03/29/2019	32.75	0.00
	32.75			0.00	CAROLINA SCREENPRINT OF
5111	TXN00181359	04/03/2019	04/01/2019	90.81	0.00
	90.81			0.00	DEMCO INC
5111	TXN00181371	04/03/2019	04/01/2019	85.02	0.00
	85.02			0.00	DEMCO INC
5942	TXN00181394	04/03/2019	04/02/2019	88.49	0.00
	88.49			0.00	AMZN MKTP US MW4J07KE1 AM
	5,844.75			5,844.75	0.00
	5,844.75			0.00	
count: 38					
2367					
5941	TXN00178524	03/06/2019	03/05/2019	74.90	0.00
	74.90			0.00	PRICES METAL SHOP
5941	TXN00178570	03/07/2019	03/06/2019	56.17	0.00
	56.17			0.00	PRICES METAL SHOP

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00179133	03/13/2019	03/12/2019	192.11	0.00
	192.11			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00179153	03/13/2019	03/12/2019	107.78	0.00
	107.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00179762	03/19/2019	03/18/2019	14.26	0.00
	14.26			0.00	HOLLEY TRACTOR & EQUIPMEN
5941	TXN00179836	03/20/2019	03/19/2019	16.00	0.00
	16.00			0.00	PRICES METAL SHOP
5599	TXN00179954	03/21/2019	03/20/2019	119.78	0.00
	119.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00181317	04/02/2019	04/01/2019	150.21	0.00
	150.21			0.00	HOLLEY TRACTOR & EQUIPMEN
				731.21	0.00
	731.21			0.00	
count: 8					

2416					
8299	TXN00178465	03/06/2019	03/05/2019	102.61	0.00
	102.61			0.00	Scholastic Education
8299	TXN00178511	03/06/2019	03/05/2019	122.08	0.00
	122.08			0.00	Scholastic Education
5942	TXN00178578	03/07/2019	03/06/2019	175.78	0.00
	175.78			0.00	AMZN Mktp US MI4AQ56B2
5942	TXN00178641	03/07/2019	03/06/2019	27.94	0.00
	27.94			0.00	AMZN Mktp US MI3QZ9W61
5942	TXN00178676	03/07/2019	03/06/2019	19.43	0.00
	19.43			0.00	AMZN Mktp US MI4YC86B2
3504	TXN00178918	03/11/2019	03/08/2019	182.40	0.00
	182.40			0.00	HILTON COLUMBIA CENTER
5331	TXN00179032	03/12/2019	03/11/2019	190.65	0.00
	190.65			0.00	FAMILY DOLLAR #7639
5044	TXN00179220	03/13/2019	03/12/2019	174.90	0.00
	174.90			0.00	LD PRODUCTS
5945	TXN00179271	03/14/2019	03/12/2019	27.11	0.00
	27.11			0.00	HOBBY LOBBY #289
5411	TXN00179286	03/14/2019	03/13/2019	22.51	0.00
	22.51			0.00	WAL-MART #4487

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00180250	03/25/2019	03/23/2019	52.92	0.00
	52.92			0.00	DOLLAR GENERAL #5720
5300	TXN00180253	03/25/2019	03/22/2019	99.14	0.00
	99.14			0.00	SAMSClub #4879
5300	TXN00180282	03/25/2019	03/22/2019	95.81	0.00
	95.81			0.00	SAMS CLUB #4879
5300	TXN00180345	03/25/2019	03/22/2019	11.86	0.00
	11.86			0.00	SAMSClub #4879
5331	TXN00180367	03/25/2019	03/21/2019	29.70	0.00
	29.70			0.00	DOLLAR-GENERAL #9778
5192	TXN00180486	03/26/2019	03/25/2019	273.05	0.00
	273.05			0.00	JUNIOR LIBRARY GUILD
5942	TXN00180528	03/27/2019	03/27/2019	(27.94)	27.94
	0.00			0.00	AMZN Mktp US
5331	TXN00180569	03/27/2019	03/25/2019	2.16	0.00
	2.16			0.00	DOLLAR-GENERAL #9778
8220	TXN00180632	03/27/2019	03/25/2019	693.00	0.00
	693.00			0.00	READING RECOVERY
8999	TXN00180679	03/28/2019	03/27/2019	41.39	0.00
	41.39			0.00	CAROLINA SCREENPRINT OF
5942	TXN00180694	03/28/2019	03/27/2019	134.85	0.00
	134.85			0.00	AMZN Mktp US MW9PD6162
8299	TXN00180736	03/28/2019	03/27/2019	65.58	0.00
	65.58			0.00	Really Good
5964	TXN00180747	03/28/2019	03/26/2019	192.39	0.00
	192.39			0.00	OTC BRANDS, INC.
8299	TXN00180756	03/28/2019	03/27/2019	69.05	0.00
	69.05			0.00	Really Good
8299	TXN00180800	03/28/2019	03/27/2019	132.87	0.00
	132.87			0.00	Really Good
8299	TXN00180866	03/29/2019	03/28/2019	25.00	0.00
	25.00			0.00	Scholastic Reading Club
5942	TXN00180957	03/29/2019	03/28/2019	69.84	0.00
	69.84			0.00	AMZN Mktp US MW6PF3PY2
5942	TXN00181119	04/01/2019	03/30/2019	16.19	0.00
	16.19			0.00	AMAZON.COM MW40K8HE0 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00181172	04/01/2019	03/29/2019	149.58	0.00
	149.58			0.00	Really Good
5814	TXN00181198	04/01/2019	03/28/2019	907.20	0.00
	907.20			0.00	CHICK-FIL-A #01161
8299	TXN00181267	04/02/2019	04/01/2019	230.12	0.00
	230.12			0.00	Really Good
5733	TXN00181332	04/03/2019	04/03/2019	258.34	0.00
	258.34			0.00	GCI MSCN-FRND-WB
8299	TXN00181422	04/03/2019	04/02/2019	82.26	0.00
	82.26			0.00	Really Good
5200	TXN00181494	04/04/2019	04/02/2019	197.09	0.00
	197.09			0.00	THE HOME DEPOT #1117
5942	TXN00181504-A	04/04/2019	04/04/2019	363.96	0.00
	363.96			0.00	AMZN MKTP US MW6XJ4QI2 AM
5942	TXN00181504-B	04/04/2019	04/04/2019	20.44	0.00
	20.44			0.00	AMZN MKTP US MW6XJ4QI2 AM
5942	TXN00181529	04/04/2019	04/03/2019	33.97	0.00
	33.97			0.00	AMZN MKTP US MW1325642 AM
5999	TXN00181557-A	04/04/2019	04/02/2019	229.79	0.00
	229.79			0.00	FITNESS FINDERS INC 59995999

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8.78			8.78	0.00
count: 2				0.00	
2722					
8699	TXN00178946	03/11/2019	03/08/2019	125.00	0.00
	125.00			0.00	SOUTH CAROLINA ASSOCIATIO
5331	TXN00179819	03/20/2019	03/18/2019	28.14	0.00
	28.14			0.00	DOLLAR-GENERAL #8852
3780	TXN00180208	03/25/2019	03/22/2019	200.52	0.00
	200.52			0.00	DISNEY RESORTS-RESE
3780	TXN00180261	03/25/2019	03/22/2019	200.52	0.00
	200.52			0.00	DISNEY RESORTS-RESE
5085	TXN00180288	03/25/2019	03/22/2019	576.20	0.00
	576.20			0.00	DILLON SUPPLY COMPANY
3780	TXN00180304	03/25/2019	03/22/2019	200.52	0.00
	200.52			0.00	DISNEY RESORTS-RESE
8398	TXN00180483	03/26/2019	03/25/2019	3,150.00	0.00
	3,150.00			0.00	PROJECT LEAD THE WAY, INC
5200	TXN00180665	03/27/2019	03/26/2019	376.92	0.00
	376.92			0.00	LOWES #00907
5251	TXN00180714	03/28/2019	03/27/2019	461.13	0.00
	461.13			0.00	HFT HARBOR FRGHT TOOLS
5965	TXN00181026	04/01/2019	03/28/2019	110.37	0.00
	110.37			0.00	OFFICE DEPOT #1214
3695	TXN00181078	04/01/2019	03/28/2019	930.00	0.00
	930.00			0.00	EMBASSY SUITES N CHRLS
5965	TXN00181096	04/01/2019	03/28/2019	415.84	0.00
	415.84			0.00	OFFICE DEPOT #1214
5942	TXN00181407	04/03/2019	04/03/2019	282.20	0.00
	282.20			0.00	AMZN Mktp US MW09A6QY2
5812	TXN00181426	04/03/2019	04/01/2019	25.89	0.00
	25.89			0.00	TOKYO GRILL.
5942	TXN00181566	04/04/2019	04/04/2019	935.56	0.00
	935.56			0.00	AMZN MKTP US MW6V129D1 AM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,018.81			8,018.81	0.00
count: 15				0.00	
2726					
5942	TXN00178390	03/05/2019	03/04/2019	36.10	0.00
	36.10			0.00	AMZN Mktp US MI7ZY8H72
5733	TXN00178488-A	03/06/2019	03/06/2019	116.07	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00179627	03/18/2019	03/16/2019	(64.77)	64.77
	0.00			0.00	LOWES #00639
3604	TXN00179702	03/19/2019	03/14/2019	(0.92)	0.92
	0.00			0.00	HILTON GARDEN INN
5542	TXN00180066	03/22/2019	03/20/2019	58.06	0.00
	58.06			0.00	SHELL OIL 57544355902
9402	TXN00180101	03/22/2019	03/21/2019	110.00	0.00
	110.00			0.00	USPS PO 4574000129
9402	TXN00180135	03/22/2019	03/21/2019	9.65	0.00
	9.65			0.00	USPS PO 4574000129
5200	TXN00180238	03/25/2019	03/22/2019	64.78	0.00
	64.78			0.00	LOWES #00639
5733	TXN00180310	03/25/2019	03/25/2019	82.62	0.00
	82.62			0.00	GCI WOODWIND
5411	TXN00180444	03/26/2019	03/25/2019	83.52	0.00
	83.52			0.00	WAL-MART #6576
5542	TXN00180545	03/27/2019	03/25/2019	60.75	0.00
	60.75			0.00	SHELL OIL 57544355902
5942	TXN00180692	03/28/2019	03/28/2019	18.99	0.00
	18.99			0.00	AMZN Mktp US MW5YU4HN1
5942	TXN00180697	03/28/2019	03/27/2019	376.21	0.00
	376.21			0.00	AMZN Mktp US MW0D39HG1
5047	TXN00180740	03/28/2019	03/27/2019	465.31	0.00
	465.31			0.00	TFS FISHERSCI ECOM CHI
5942	TXN00180795	03/28/2019	03/28/2019	156.15	0.00
	156.15			0.00	AMZN Mktp US MW4G98B31
5942	TXN00180808	03/28/2019	03/27/2019	36.76	0.00
	36.76			0.00	AMZN Mktp US MW9EL1M50
5942	TXN00180809	03/28/2019	03/27/2019	373.19	0.00
	373.19			0.00	AMZN Mktp US MW8D30H41
5541	TXN00180827	03/28/2019	03/27/2019	118.63	0.00
	118.63			0.00	CIRCLE K # 02568
5541	TXN00180852	03/28/2019	03/27/2019	111.63	0.00
	111.63			0.00	CIRCLE K # 02568
5942	TXN00180855	03/28/2019	03/27/2019	74.96	0.00
	74.96			0.00	AMZN Mktp US MW3J54HY1

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,094.30			5,974.61	119.69
count: 51				0.00	
2727					
5200	TXN00178543	03/06/2019	03/05/2019	10.00	0.00
	10.00			0.00	LOWES #00639
5231	TXN00178804	03/08/2019	03/07/2019	37.03	0.00
	37.03			0.00	SHERWIN WILLIAMS 702008
5713	TXN00178812	03/08/2019	03/06/2019	229.39	0.00
	229.39			0.00	MERIT FLOORING AIKEN
5200	TXN00178828	03/08/2019	03/07/2019	41.08	0.00
	41.08			0.00	LOWES #00639
5200	TXN00179082	03/12/2019	03/11/2019	12.01	0.00
	12.01			0.00	LOWES #00639
5200	TXN00179758	03/19/2019	03/18/2019	67.23	0.00
	67.23			0.00	LOWES #00639
5200	TXN00180334	03/25/2019	03/22/2019	35.58	0.00
	35.58			0.00	THE HOME DEPOT #1117
5200	TXN00180488	03/26/2019	03/25/2019	25.07	0.00
	25.07			0.00	LOWES #00639
5200	TXN00180690	03/28/2019	03/27/2019	25.55	0.00
	25.55			0.00	LOWES #00639
5200	TXN00181028	04/01/2019	03/29/2019	51.60	0.00
	51.60			0.00	LOWES #00639
5200	TXN00181404	04/03/2019	04/02/2019	10.02	0.00
	10.02			0.00	LOWES #00639
	544.56			544.56	0.00
count: 11				0.00	
2745					
2741	TXN00178839	03/11/2019	03/08/2019	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND
3504	TXN00178961	03/11/2019	03/08/2019	366.24	0.00
	366.24			0.00	HILTON HOTELS MYRTLE
5965	TXN00180308	03/25/2019	03/22/2019	74.28	0.00
	74.28			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00180693	03/28/2019	03/26/2019	241.89	0.00
	241.89			0.00	OFFICE DEPOT #1214
	696.45			696.45	0.00
				0.00	
count: 4					
2758					
5994	TXN00178503	03/06/2019	03/05/2019	170.47	0.00
	170.47			0.00	SAGE PUBLICATIONS
8299	TXN00178877-A	03/11/2019	03/08/2019	63.01	0.00
	63.01			0.00	LEARNING A-Z, LLC
8299	TXN00178877-B	03/11/2019	03/08/2019	55.74	0.00
	55.74			0.00	LEARNING A-Z, LLC
7998	TXN00178986	03/11/2019	03/08/2019	3,315.94	0.00
	3,315.94			0.00	GEORGIA AQUARIUM
3504	TXN00178989	03/11/2019	03/08/2019	182.40	0.00
	182.40			0.00	HILTON COLUMBIA CENTER
5300	TXN00179086	03/12/2019	03/11/2019	101.28	0.00
	101.28			0.00	SAMS CLUB #4879
5331	TXN00179157	03/13/2019	03/11/2019	22.68	0.00
	22.68			0.00	DOLLAR GENERAL #18323
5411	TXN00179208	03/13/2019	03/12/2019	54.75	0.00
	54.75			0.00	PUBLIX #486
9399	TXN00179284	03/14/2019	03/13/2019	195.00	0.00
	195.00			0.00	SC STATE MUSEUM
7523	TXN00179477	03/15/2019	03/15/2019	75.00	0.00
	75.00			0.00	SP PLUS CORPORATION
5411	TXN00179541	03/18/2019	03/15/2019	144.76	0.00
	144.76			0.00	WAL-MART #1270
5942	TXN00179614	03/18/2019	03/15/2019	87.95	0.00
	87.95			0.00	AMZN Mktp US MI0MG0YB2
5942	TXN00179712	03/19/2019	03/18/2019	67.67	0.00
	67.67			0.00	AMZN Mktp US MW1WX0FY2
5942	TXN00179715	03/19/2019	03/18/2019	12.45	0.00
	12.45			0.00	AMZN Mktp US MW3550FQ2
5942	TXN00179781	03/19/2019	03/18/2019	13.74	0.00
	13.74			0.00	AMZN Mktp US MW1RY7OB2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179787	03/20/2019	03/20/2019	9.99	0.00
	9.99			0.00	AMZN Mktp US MW96U7LR2
7399	TXN00180037	03/22/2019	03/22/2019	123.75	0.00
	123.75			0.00	CARDIAC LIFE PRODUCTS
5943	TXN00180138	03/22/2019	03/21/2019	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00180226	03/25/2019	03/22/2019	244.82	0.00
	244.82			0.00	AMZN Mktp US MW4A633D2
5411	TXN00180404	03/25/2019	03/22/2019	25.00	0.00
	25.00			0.00	KROGER #640
5942	TXN00180591	03/27/2019	03/26/2019	257.65	0.00
	257.65			0.00	AMZN Mktp US MW0CS95Z1
5942	TXN00180772	03/28/2019	03/27/2019	39.99	0.00
	39.99			0.00	AMZN Mktp US MW8NP5HT1
5411	TXN00180851	03/28/2019	03/27/2019	21.67	0.00
	21.67			0.00	WAL-MART #1270
5942	TXN00180877	03/29/2019	03/28/2019	23.99	0.00
	23.99			0.00	AMZN Mktp US MW3N42520
5399	TXN00180976	03/29/2019	03/28/2019	54.49	0.00
	54.49			0.00	RTIC L4NJ
5942	TXN00181156	04/01/2019	03/29/2019	135.54	0.00
	135.54			0.00	AMZN Mktp US MW3CK6Q41

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00181473	04/04/2019	04/03/2019	81.08	0.00
	81.08			0.00	WM SUPERCENTER #1270
5942	TXN00181546	04/04/2019	04/03/2019	(8.24)	8.24
	0.00			0.00	Amazon.com
8299	TXN00181582	04/04/2019	04/03/2019	51.43	0.00
	51.43			0.00	Scholastic Education
5965	TXN00181619	04/04/2019	04/04/2019	482.44	0.00
	482.44			0.00	DBC BLICK ART MATERIAL
	7,722.47			7,714.23	8.24
				0.00	
count: 37					

2760

5733	TXN00178373	03/05/2019	03/04/2019	92.00	0.00
	92.00			0.00	J W PEPPER AND SON INC
3503	TXN00178776	03/08/2019	03/07/2019	(436.16)	436.16
	0.00			0.00	SHERATON MB RESORT F/D
5047	TXN00178793	03/08/2019	03/07/2019	134.00	0.00
	134.00			0.00	AED BRANDS LLC
5814	TXN00179138	03/13/2019	03/11/2019	893.37	0.00
	893.37			0.00	ARAMARK USCA RFOC
5411	TXN00179261	03/14/2019	03/13/2019	80.96	0.00
	80.96			0.00	WAL-MART #4487
5111	TXN00179308	03/14/2019	03/13/2019	113.02	0.00
	113.02			0.00	QUILL CORPORATION
5942	TXN00179561	03/18/2019	03/16/2019	22.87	0.00
	22.87			0.00	AMZN Mktp US MW2Q44JT1
5942	TXN00179565	03/18/2019	03/17/2019	63.42	0.00
	63.42			0.00	AMZN Mktp US MW4SY0TD1
5942	TXN00179568	03/18/2019	03/17/2019	81.85	0.00
	81.85			0.00	AMZN Mktp US MW0AM6380
5942	TXN00179595	03/18/2019	03/17/2019	42.45	0.00
	42.45			0.00	AMZN Mktp US MW8SD8CV2
5942	TXN00179634	03/18/2019	03/17/2019	49.95	0.00
	49.95			0.00	AMZN Mktp US MW53X6T11
5331	TXN00179741	03/19/2019	03/17/2019	48.17	0.00
	48.17			0.00	DOLLAR GENERAL #18323

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179977	03/21/2019	03/20/2019	103.62	0.00
	103.62			0.00	AMZN Mktp US MW90B4L62
5300	TXN00180082	03/22/2019	03/21/2019	51.92	0.00
	51.92			0.00	SAMS CLUB #4879
5942	TXN00180542	03/27/2019	03/26/2019	10.88	0.00
	10.88			0.00	AMZN Mktp US MW1KH2XX0
5300	TXN00180609	03/27/2019	03/26/2019	53.33	0.00
	53.33			0.00	SAMS CLUB #4879
5812	TXN00180815	03/28/2019	03/27/2019	54.50	0.00
	54.50			0.00	PIZZA HUT #600
5812	TXN00181160	04/01/2019	03/29/2019	76.03	0.00
	76.03			0.00	BETSYS ON THE CORNER - AI
8398	TXN00181178	04/01/2019	03/29/2019	420.00	0.00
	420.00			0.00	PAYPAL PEP AIKEN
5942	TXN00181427	04/03/2019	04/03/2019	103.28	0.00
	103.28			0.00	FIRST BOOK
5942	TXN00181453	04/03/2019	04/03/2019	1.99	0.00
	1.99			0.00	FIRST BOOK
5942	TXN00181493	04/04/2019	04/03/2019	14.98	0.00
	14.98			0.00	AMZN Mktp US MW5ZQ66R2
9402	TXN00181554	04/04/2019	04/03/2019	59.60	0.00
	59.60			0.00	USPS PO 4501200652
	2,572.19			2,136.03	436.16
	count: 23			0.00	
2788					
8299	TXN00181445	04/03/2019	04/01/2019	278.40	0.00
	278.40			0.00	SOUTH CAROLINA NATIONA
	278.40			278.40	0.00
	count: 1			0.00	
2979					
9402	TXN00178446	03/05/2019	03/04/2019	1.15	0.00
	1.15			0.00	USPS PO 4501210653
5411	TXN00178780	03/08/2019	03/07/2019	49.68	0.00
	49.68			0.00	WAL-MART #0514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00180992	03/29/2019	03/27/2019	567.79	0.00
	567.79			0.00	BLACKBOARD INC TRANSACT
7399	TXN00181121	04/01/2019	03/29/2019	3.32	0.00
	3.32			0.00	THE UPS STORE #2658
5999	TXN00181418	04/03/2019	04/01/2019	19.44	0.00
	19.44			0.00	PARTY CITY 877
5999	TXN00181578	04/04/2019	04/02/2019	10.95	0.00
	10.95			0.00	PARTY CITY 877
5999	TXN00181598	04/04/2019	04/02/2019	22.68	0.00
	22.68			0.00	PARTY CITY 877
	983.39			983.39	0.00
				0.00	
count: 15					

3142

5942	TXN00178370	03/05/2019	03/05/2019	214.43	0.00
	214.43			0.00	AMZN Mktp US MI38T0I91
7333	TXN00178560	03/07/2019	03/06/2019	43.16	0.00
	43.16			0.00	COMMUNIGRAPHICS INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,366.34			3,366.34	0.00
count: 10				0.00	

3232

5331	TXN00180729	03/28/2019	03/26/2019	6.00	0.00
	6.00			0.00	DOLLAR GENERAL #18837
5331	TXN00180751	03/28/2019	03/26/2019	24.00	0.00
	24.00			0.00	DOLLAR-GENERAL #1307
5965	TXN00181090	04/01/2019	03/30/2019	21.30	0.00
	21.30			0.00	DBC BLICK ART MATERIAL
5331	TXN00181229	04/02/2019	04/01/2019	4.32	0.00
	4.32			0.00	DOLLARTREE
5411	TXN00181245	04/02/2019	04/01/2019	7.50	0.00
	7.50			0.00	BI-LO #5802
5411	TXN00181263	04/02/2019	04/01/2019	18.13	0.00
	18.13			0.00	BI-LO #5802
5331	TXN00181278	04/02/2019	04/01/2019	53.48	0.00
	53.48			0.00	DOLLARTREE
5331	TXN00181292	04/02/2019	04/01/2019	28.08	0.00
	28.08			0.00	DOLLARTREE
5411	TXN00181313	04/02/2019	04/01/2019	78.47	0.00
	78.47			0.00	BI-LO #5802
5331	TXN00181417	04/03/2019	04/01/2019	13.00	0.00
	13.00			0.00	DOLLAR-GENERAL #3516
	254.28			254.28	0.00
count: 10				0.00	

3243

5733	TXN00178389	03/05/2019	03/05/2019	509.22	0.00
	509.22			0.00	GCI WOODWIND
5965	TXN00178483	03/06/2019	02/26/2019	794.42	0.00
	794.42			0.00	DBC BLICK ART MATERIAL
5733	TXN00178520	03/06/2019	03/06/2019	38.88	0.00
	38.88			0.00	GCI WOODWIND
3722	TXN00178580	03/07/2019	03/05/2019	348.67	0.00
	348.67			0.00	THE MINING EXCHANGE WYNDH 772 283 c 20 283 I 20 283 20 283

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3722	TXN00178605	03/07/2019	03/05/2019	530.22	0.00
	530.22			0.00	THE MINING EXCHANGE WYNDH
3722	TXN00178618	03/07/2019	03/05/2019	408.67	0.00
	408.67			0.00	THE MINING EXCHANGE WYNDH
3722	TXN00178644	03/07/2019	03/05/2019	343.88	0.00
	343.88			0.00	THE MINING EXCHANGE WYNDH
3722	TXN00178683	03/07/2019	03/05/2019	343.88	0.00
	343.88			0.00	THE MINING EXCHANGE WYNDH
5733	TXN00178705	03/07/2019	03/07/2019	28.18	0.00
	28.18			0.00	GCI WOODWIND
5965	TXN00178775	03/08/2019	03/08/2019	20.30	0.00
	20.30			0.00	DBC BLICK ART MATERIAL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00179452-B 277.19	03/15/2019	03/14/2019	277.19 0.00	0.00 STAPLES DIRECT
5965	TXN00179533 821.59	03/18/2019	03/16/2019	821.59 0.00	0.00 DBC BLICK ART MATERIAL
5300	TXN00179571 0.00	03/18/2019	03/13/2019	(226.76) 0.00	226.76 SAMSCLUB.COM
8299	TXN00179588 100.00	03/18/2019	03/14/2019	100.00 0.00	0.00 GRADUATE STUDIES
7399	TXN00179650-A 2,580.00	03/18/2019	03/15/2019	2,580.00 0.00	0.00 ICLE EVENTS
7399	TXN00179650-B 4,515.00	03/18/2019	03/15/2019	4,515.00 0.00	0.00 ICLE EVENTS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00180786	03/28/2019	03/26/2019	184.12	0.00
	184.12			0.00	OFFICE DEPOT #1214
5111	TXN00181008	03/29/2019	03/26/2019	151.19	0.00
	151.19			0.00	STAPLS7201484443000001
3562	TXN00181517	04/04/2019	04/02/2019	1,060.48	0.00
	1,060.48			0.00	COMFORT SUITES COLUMBI
				16,013.55	656.08
	16,669.63			0.00	
count: 43					
3381					
5943	TXN00178411	03/05/2019	03/03/2019	32.91	0.00
	32.91			0.00	STAPLES 00108449
3665	TXN00178533	03/06/2019	03/04/2019	227.81	0.00
	227.81			0.00	HAMPTON INN W COLUMBIA
5965	TXN00178752	03/08/2019	03/07/2019	11.66	0.00
	11.66			0.00	DBC BLICK ART MATERIAL
8299	TXN00178805	03/08/2019	03/07/2019	15.00	0.00
	15.00			0.00	SQ CLASS TECH TIPS
5942	TXN00178838	03/11/2019	03/08/2019	93.64	0.00
	93.64			0.00	BEDFORD FALLS BOOK FAIRS
8299	TXN00178875	03/11/2019	03/08/2019	40.00	0.00
	40.00			0.00	SQ CLASS TECH TIPS
5942	TXN00178905	03/11/2019	03/08/2019	20.24	0.00
	20.24			0.00	BEDFORD FALLS BOOK FAIRS
3665	TXN00178938	03/11/2019	03/09/2019	0.01	0.00
	0.01			0.00	HAMPTON INN W COLUMBIA
5192	TXN00178943	03/11/2019	03/08/2019	350.00	0.00
	350.00			0.00	SQ SALMOND LIBRARY
5331	TXN00178977	03/11/2019	03/10/2019	70.53	0.00
	70.53			0.00	TUESDAY MORNING # 0124
5942	TXN00179002	03/11/2019	03/09/2019	85.34	0.00
	85.34			0.00	BEDFORD FALLS BOOK FAIRS
5300	TXN00179413	03/15/2019	03/14/2019	14.98	0.00
	14.98			0.00	SAMS CLUB #4879
7311	TXN00179644	03/18/2019	03/15/2019	238.56	0.00
	238.56			0.00	PAYPAL LAVENDERINK

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00179813	03/20/2019	03/19/2019	113.77	0.00
	113.77			0.00	COSTCO WHSE #1102
5300	TXN00179827	03/20/2019	03/19/2019	17.72	0.00
	17.72			0.00	SAMSClub #8115
8299	TXN00179848	03/20/2019	03/19/2019	960.91	0.00
	960.91			0.00	Scholastic Inc
5942	TXN00180005	03/21/2019	03/20/2019	(10.13)	10.13
	0.00			0.00	AMZN Mktp US
5200	TXN00180017	03/21/2019	03/19/2019	53.92	0.00
	53.92			0.00	HOMEDEPOT.COM
5331	TXN00180039	03/22/2019	03/20/2019	16.20	0.00
	16.20			0.00	DOLLAR GENERAL 15580
5200	TXN00180104	03/22/2019	03/20/2019	26.95	0.00
	26.95			0.00	HOMEDEPOT.COM
5331	TXN00180151	03/22/2019	03/20/2019	174.30	0.00
	174.30			0.00	DOLLAR-GENERAL #9706
5942	TXN00180748	03/28/2019	03/27/2019	159.92	0.00
	159.92			0.00	AMZN Mktp US MW0KU21M2
8999	TXN00181085	04/01/2019	03/29/2019	41.39	0.00
	41.39			0.00	CAROLINA SCREENPRINT OF
				2,755.63	10.13
	2,765.76			0.00	
count: 23					

3428

5200	TXN00178439	03/05/2019	03/04/2019	7.61	0.00
	7.61			0.00	LOWES #02207
5200	TXN00178453	03/05/2019	03/04/2019	14.82	0.00
	14.82			0.00	LOWES #00639
5200	TXN00178681	03/07/2019	03/06/2019	9.01	0.00
	9.01			0.00	LOWES #02207
5065	TXN00178743	03/08/2019	03/07/2019	10.37	0.00
	10.37			0.00	CES 23
5065	TXN00178882	03/11/2019	03/07/2019	21.64	0.00
	21.64			0.00	GEXPRO 7165
5200	TXN00179120	03/13/2019	03/12/2019	7.41	0.00
	7.41			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00180784	03/28/2019	03/27/2019	9.13	0.00
	9.13			0.00	LOWES #02207
5251	TXN00181300	04/02/2019	04/01/2019	194.40	0.00
	194.40			0.00	AIKEN LIGHTING
5999	TXN00181496	04/04/2019	04/03/2019	34.52	0.00
	34.52			0.00	BATTERIES PLUS - #0179
5085	TXN00181560	04/04/2019	04/03/2019	136.34	0.00
	136.34			0.00	GRAINGER
5200	TXN00181600	04/04/2019	04/03/2019	16.05	0.00
	16.05			0.00	LOWES #02207
5085	TXN00181618	04/04/2019	04/03/2019	278.83	0.00
	278.83			0.00	GRAINGER
				1,590.93	18.57
	1,609.50			0.00	
count: 30					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3500					
5964	TXN00178900	03/11/2019	03/08/2019	106.41	0.00
	106.41			0.00	OTC BRANDS, INC.
5964	TXN00178922	03/11/2019	03/08/2019	133.74	0.00
	133.74			0.00	OTC BRANDS, INC.
5947	TXN00179038	03/12/2019	02/27/2019	230.04	0.00
	230.04			0.00	CAROLINA EMBROIDERY
5099	TXN00179057	03/12/2019	02/27/2019	85.00	0.00
	85.00			0.00	E GROUP WEBSTORES 703 476
3509	TXN00179356	03/15/2019	03/14/2019	567.60	0.00
	567.60			0.00	MARRIOTT CHRLSTN RIVER
7523	TXN00179399	03/15/2019	03/15/2019	50.00	0.00
	50.00			0.00	SP PLUS CORPORATION
3509	TXN00179416	03/15/2019	03/14/2019	567.60	0.00
	567.60			0.00	MARRIOTT CHRLSTN RIVER
7991	TXN00179632	03/18/2019	03/15/2019	(17.43)	17.43
	0.00			0.00	WORLD OF COCA COLA
7991	TXN00179659	03/18/2019	03/15/2019	1,132.56	0.00
	1,132.56			0.00	WORLD OF COCA COLA
5814	TXN00179788	03/20/2019	03/19/2019	32.68	0.00
	32.68			0.00	DUNKIN #346996 Q35

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00179892	03/20/2019	03/19/2019	123.55	0.00
	123.55			0.00	BETSYS ON THE CORNER - AI
5411	TXN00179909	03/20/2019	03/19/2019	56.24	0.00
	56.24			0.00	WM SUPERCENTER #4487
4789	TXN00180030	03/21/2019	03/19/2019	50.00	0.00
	50.00			0.00	HORIZON MOTOR COACH
3501	TXN00180231	03/25/2019	03/23/2019	362.97	0.00
	362.97			0.00	HOLIDAY INN EXPRESS
3501	TXN00180247	03/25/2019	03/23/2019	426.24	0.00
	426.24			0.00	HOLIDAY INN EXPRESS
5099	TXN00180582	03/27/2019	03/26/2019	637.00	0.00
	637.00			0.00	AMERICAN DRUM
2741	TXN00180723	03/28/2019	03/27/2019	1,495.75	0.00
	1,495.75			0.00	ROSENPUBLIS
5411	TXN00180741	03/28/2019	03/27/2019	82.81	0.00
	82.81			0.00	PUBLIX #506
5300	TXN00180758	03/28/2019	03/27/2019	86.65	0.00
	86.65			0.00	SAMS CLUB #4879
5541	TXN00180780	03/28/2019	03/26/2019	40.00	0.00
	40.00			0.00	BP#8245482CIRCLE K ST 27
5499	TXN00180882	03/29/2019	03/28/2019	79.81	0.00
	79.81			0.00	CROMERS RETAIL
5300	TXN00180941	03/29/2019	03/28/2019	269.28	0.00
	269.28			0.00	SAMSCLUB #4879
5111	TXN00180987	03/29/2019	03/27/2019	113.56	0.00
	113.56			0.00	DEMCO INC
96	TXN00181005	03/29/2019	03/27/2019	1,838.50	0.00
	1,838.50			0.00	CAROWINDS CALL CENTER
	TXN00181041	04/01/2019	03/30/2019	85.34	0.00
	85.34			0.00	HOLIDAY INN EXPRESS
	TXN00181067	04/01/2019	03/30/2019	79.74	0.00
				0.00	HOLIDAY INN EXPRESS
	TXN00181101	04/01/2019	03/30/2019	79.74	0.00
				0.00	HOLIDAY INN EXPRESS
		04/01/2019	03/30/2019	249.65	0.00
				0.00	SAMSCLUB.COMSAMSCLUB.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00181327	04/03/2019	04/02/2019	29.10	0.00
	29.10			0.00	USMC E MESS 740
5814	TXN00181444	04/03/2019	04/02/2019	28.00	0.00
	28.00			0.00	USMC E MESS 740
5814	TXN00181478	04/04/2019	04/03/2019	24.25	0.00
	24.25			0.00	USMC E MESS 740
5814	TXN00181520	04/04/2019	04/03/2019	20.70	0.00
	20.70			0.00	USMC E MESS 740
5814	TXN00181583	04/04/2019	04/03/2019	33.60	0.00
	33.60			0.00	USMC E MESS 740
	9,198.11			9,180.68	17.43
				0.00	
count: 33					

3516

9399	TXN00178387	03/05/2019	03/04/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00178609	03/07/2019	03/05/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00178673	03/07/2019	03/05/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00178742	03/08/2019	03/06/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00178876	03/11/2019	03/07/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00179001	03/11/2019	03/08/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00179229	03/14/2019	03/12/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00179251	03/14/2019	03/12/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00179269	03/14/2019	03/12/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00179282	03/14/2019	03/12/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00179311	03/14/2019	03/12/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00179606	03/18/2019	03/14/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8398	TXN00180068	03/22/2019	03/21/2019	300.00	0.00
	300.00			0.00	SHRM CERTIFICATION
9399	TXN00180173	03/22/2019	03/20/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00180218	03/25/2019	03/21/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00180221	03/25/2019	03/21/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00180234	03/25/2019	03/21/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00180258	03/25/2019	03/21/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00180284	03/25/2019	03/22/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8398	TXN00180301	03/25/2019	03/22/2019	300.00	0.00
	300.00			0.00	SHRM CERTIFICATION
9399	TXN00180339	03/25/2019	03/21/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00180344	03/25/2019	03/21/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00180375	03/25/2019	03/21/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00180519	03/27/2019	03/25/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00180552	03/27/2019	03/25/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00180566	03/27/2019	03/25/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00180573	03/27/2019	03/25/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00180586	03/27/2019	03/26/2019	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00180622	03/27/2019	03/25/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00180348	03/25/2019	03/22/2019	52.00	0.00
	52.00			0.00	ENMARKET #860
5542	TXN00180737	03/28/2019	03/26/2019	15.00	0.00
	15.00			0.00	ENMARKET #860
5542	TXN00180752	03/28/2019	03/26/2019	25.00	0.00
	25.00			0.00	ENMARKET #860
5542	TXN00180796	03/28/2019	03/26/2019	75.00	0.00
	75.00			0.00	ENMARKET #860
5541	TXN00181153	04/01/2019	03/29/2019	210.00	0.00
	210.00			0.00	ENMARKET #860
5542	TXN00181565	04/04/2019	04/02/2019	58.00	0.00
	58.00			0.00	ENMARKET #860
	1,238.08			1,238.08	0.00
				0.00	
count: 14					
3534					
5331	TXN00178394	03/05/2019	03/04/2019	24.84	0.00
	24.84			0.00	DOLLAR TREE
5411	TXN00179262	03/14/2019	03/13/2019	13.44	0.00
	13.44			0.00	WAL-MART #0514
5411	TXN00179313	03/14/2019	03/13/2019	43.96	0.00
	43.96			0.00	KROGER #675
5814	TXN00179558	03/18/2019	03/14/2019	202.50	0.00
	202.50			0.00	CHICK-FIL-A #01148
5542	TXN00180021	03/21/2019	03/20/2019	55.00	0.00
	55.00			0.00	CIRCLE K # 03295
5411	TXN00180033	03/21/2019	03/20/2019	56.24	0.00
	56.24			0.00	WAL-MART #0514
5411	TXN00180176	03/22/2019	03/21/2019	17.28	0.00
	17.28			0.00	KROGER #675
7399	TXN00180196	03/22/2019	03/20/2019	1,810.11	0.00
	1,810.11			0.00	NTLREST SERVSAFE
5691	TXN00180768	03/28/2019	03/27/2019	604.80	0.00
	604.80			0.00	SP HONOR ITEMS
5942	TXN00180862	03/29/2019	03/28/2019	39.98	0.00
	39.98			0.00	AMZN Mktp US MW07O2GV2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5691	TXN00180905	03/29/2019	03/28/2019	200.00	0.00
	200.00			0.00	SQ AMBASA GIFTS
5411	TXN00180969	03/29/2019	03/28/2019	96.95	0.00
	96.95			0.00	KROGER #675
5411	TXN00181207	04/01/2019	03/29/2019	155.39	0.00
	155.39			0.00	FEASTERS FOODS
5411	TXN00181341	04/03/2019	04/02/2019	125.15	0.00
	125.15			0.00	KROGER #675
	3,445.64			3,445.64	0.00
				0.00	
count: 14					

3572					
5942	TXN00178433	03/05/2019	03/04/2019	72.98	0.00
	72.98			0.00	Amazon.com MIOUT87U0
5968	TXN00178592	03/07/2019	03/07/2019	168.80	0.00
	168.80			0.00	SUBSCRIPTION SVCSAMER
5942	TXN00178660	03/07/2019	03/06/2019	55.47	0.00
	55.47			0.00	AMZN Mktp US MI06I3YO1
5942	TXN00178690-A	03/07/2019	03/07/2019	44.15	0.00
	44.15			0.00	AMZN Mktp US MI5DR7YD1
5942	TXN00178690-B	03/07/2019	03/07/2019	88.86	0.00
	88.86			0.00	AMZN Mktp US MI5DR7YD1
5192	TXN00178774	03/08/2019	03/07/2019	165.00	0.00
	165.00			0.00	SQ SALMOND LIBRARY
3665	TXN00178911	03/11/2019	03/09/2019	133.00	0.00
	133.00			0.00	HAMPTON INN COLUMBIA DOWN
5943	TXN00179049	03/12/2019	03/10/2019	82.90	0.00
	82.90			0.00	STAPLES 00108449
5999	TXN00179191	03/13/2019	03/12/2019	50.00	0.00
	50.00			0.00	IN SHRED WITH US
3770	TXN00179790	03/20/2019	03/19/2019	180.88	0.00
	180.88			0.00	SPRINGHILL SUITES
5942	TXN00180167	03/22/2019	03/21/2019	79.95	0.00
	79.95			0.00	AMZN Mktp US MW4953NS2
5192	TXN00180320	03/25/2019	03/22/2019	280.00	0.00
	280.00			0.00	JUNIOR LIBRARY GUILD

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00180358	03/25/2019	03/23/2019	66.34	0.00
	66.34			0.00	Amazon.com MW70V8P81
5942	TXN00180685	03/28/2019	03/28/2019	1,078.13	0.00
	1,078.13			0.00	AMZN Mktp US MW3GB5MV0
5942	TXN00180770	03/28/2019	03/27/2019	45.52	0.00
	45.52			0.00	AMZN Mktp US MW5M26H21
5942	TXN00180783	03/28/2019	03/27/2019	29.00	0.00
	29.00			0.00	AMZN Mktp US MW41M8HM1
5942	TXN00180823	03/28/2019	03/27/2019	134.48	0.00
	134.48			0.00	AMZN Mktp US MW2068VO0
5942	TXN00180848	03/28/2019	03/27/2019	591.50	0.00
	591.50			0.00	AMZN Mktp US MW5C12581
5942	TXN00181066	04/01/2019	03/31/2019	71.03	0.00
	71.03			0.00	AMZN MKTP US MW2ZC9592 AM
5942	TXN00181106	04/01/2019	03/29/2019	512.26	0.00
	512.26			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00181128	04/01/2019	03/31/2019	49.62	0.00
	49.62			0.00	Amazon.com MW7EI8M62
5942	TXN00181190	04/01/2019	03/29/2019	20.02	0.00
	20.02			0.00	AMZN MKTP US MW87V0X72 AM
5411	TXN00181206	04/01/2019	03/31/2019	80.37	0.00
	80.37			0.00	WAL-MART #4487
5814	TXN00181289	04/02/2019	04/01/2019	73.46	0.00
	73.46			0.00	KRISPY KREME #282
5942	TXN00181299	04/02/2019	04/01/2019	17.99	0.00
	17.99			0.00	AMZN Mktp US MW5926QW0
5942	TXN00181412	04/03/2019	04/03/2019	136.69	0.00
	136.69			0.00	AMZN Mktp US MW9ZC58R2
5942	TXN00181480	04/04/2019	04/03/2019	459.97	0.00
	459.97			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00181522	04/04/2019	04/03/2019	269.99	0.00
	269.99			0.00	AMZN Mktp US MW2PU3Q52
5399	TXN00181585	04/04/2019	04/02/2019	368.00	0.00
	368.00			0.00	IN AUGUSTA CANAL AUTHORI

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,406.36			5,406.36	0.00
count: 29				0.00	
3582					
5942	TXN00178756	03/08/2019	03/07/2019	192.00	0.00
	192.00			0.00	AMZN Mktp US MI9G57DV2
5411	TXN00179450	03/15/2019	03/14/2019	11.82	0.00
	11.82			0.00	WM SUPERCENTER #6576
5942	TXN00179516	03/18/2019	03/15/2019	55.90	0.00
	55.90			0.00	BARNES & NOBLE 2359
8299	TXN00179882	03/20/2019	03/19/2019	198.99	0.00
	198.99			0.00	Really Good
5411	TXN00179897	03/20/2019	03/19/2019	22.57	0.00
	22.57			0.00	WAL-MART #6576
5411	TXN00180182	03/22/2019	03/19/2019	(11.82)	11.82
	0.00			0.00	WAL-MART #6576
8999	TXN00181309	04/02/2019	04/01/2019	196.91	0.00
	196.91			0.00	CAROLINA SCREENPRINT OF
5942	TXN00181541	04/04/2019	04/03/2019	348.65	0.00
	348.65			0.00	AMZN MKTP US MW1SQ4D60 AM
	1,026.84			1,015.02	11.82
count: 8				0.00	
3643					
5044	TXN00178654	03/07/2019	03/06/2019	78.33	0.00
	78.33			0.00	MY BINDING COM
9402	TXN00179035	03/12/2019	03/11/2019	15.20	0.00
	15.20			0.00	USPS.COM CLICKNSHIP
5251	TXN00179263	03/14/2019	03/13/2019	4.85	0.00
	4.85			0.00	WALL HARDWARE AND AUTO PA
5200	TXN00179279	03/14/2019	03/13/2019	10.20	0.00
	10.20			0.00	LOWES #02207
9402	TXN00179457	03/15/2019	03/14/2019	180.00	0.00
	180.00			0.00	USPS PO 4564000658
5943	TXN00179963	03/21/2019	03/20/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00179215	03/13/2019	03/12/2019	139.26	0.00
	139.26			0.00	SAMS CLUB #4879
5411	TXN00179291	03/14/2019	03/13/2019	96.11	0.00
	96.11			0.00	WAL-MART #0514
5411	TXN00179453	03/15/2019	03/14/2019	50.48	0.00
	50.48			0.00	WM SUPERCENTER #514
5969	TXN00179528	03/18/2019	03/15/2019	222.46	0.00
	222.46			0.00	TCT ANDERSON'S
5814	TXN00179579	03/18/2019	03/15/2019	226.83	0.00
	226.83			0.00	CHICK-FIL-A #00502
5733	TXN00179602	03/18/2019	03/15/2019	21.00	0.00
	21.00			0.00	J W PEPPER AND SON INC
5300	TXN00179703	03/19/2019	03/18/2019	258.10	0.00
	258.10			0.00	SAMSCLUB #4879
5942	TXN00179726	03/19/2019	03/18/2019	(201.00)	201.00
	0.00			0.00	AMZN Mktp US
5300	TXN00179772	03/19/2019	03/18/2019	24.82	0.00
	24.82			0.00	SAMSCLUB #4879
5942	TXN00179844	03/20/2019	03/19/2019	198.00	0.00
	198.00			0.00	AMZN Mktp US MI9GL5L90
5812	TXN00179987	03/21/2019	03/20/2019	384.50	0.00
	384.50			0.00	MARCOS PIZZA - 8291
5946	TXN00180046	03/22/2019	03/21/2019	1,366.98	0.00
	1,366.98			0.00	FREESTYLE PHOTO
7922	TXN00180195	03/22/2019	03/20/2019	288.00	0.00
	288.00			0.00	THE SHAKESPEARE TAVERN
5331	TXN00180388	03/25/2019	03/22/2019	59.36	0.00
	59.36			0.00	DOLLAR TREE
5411	TXN00180398-A	03/25/2019	03/22/2019	2.90	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00180589	03/27/2019	03/25/2019	60.78	0.00
	60.78			0.00	BP#8245268CIRCLE K ST 27
5942	TXN00180718	03/28/2019	03/27/2019	64.56	0.00
	64.56			0.00	AMZN Mktp US MW47R9H11
5942	TXN00180771	03/28/2019	03/27/2019	65.18	0.00
	65.18			0.00	AMZN Mktp US MW0CS6MH0
5942	TXN00180864	03/29/2019	03/28/2019	172.60	0.00
	172.60			0.00	Amazon.com MW9G715O0
9402	TXN00180974	03/29/2019	03/28/2019	935.00	0.00
	935.00			0.00	USPS PO 4501200652
5814	TXN00181046	04/01/2019	03/28/2019	492.80	0.00
	492.80			0.00	WIFE SAVER NA
5942	TXN00181123	04/01/2019	03/31/2019	179.87	0.00
	179.87			0.00	AMZN MKTP US MW1OM55Q2 AM
5411	TXN00181149	04/01/2019	03/31/2019	186.26	0.00
	186.26			0.00	WAL-MART #6576
5942	TXN00181173	04/01/2019	04/01/2019	85.79	0.00
	85.79			0.00	AMZN Mktp US MW5Y97DV1
5733	TXN00181182	04/01/2019	03/29/2019	916.13	0.00
	916.13			0.00	PORTMANS MUSIC AUGUSTA
5942	TXN00181201	04/01/2019	04/01/2019	216.60	0.00
	216.60			0.00	AMZN Mktp US MW0ZZ5QV0
5111	TXN00181204-A	04/01/2019	03/29/2019	35.99	0.00
	35.99			0.00	STAPLES DIRECT
5111	TXN00181204-B	04/01/2019	03/29/2019	67.81	0.00
	67.81			0.00	STAPLES DIRECT
5942	TXN00181222	04/02/2019	04/01/2019	31.93	0.00
	31.93			0.00	AMZN Mktp US MW6FN3QK0
5942	TXN00181337	04/03/2019	04/02/2019	18.08	0.00
	18.08			0.00	AMZN MKTP US MW1RM52O1 AM
5969	TXN00181355	04/03/2019	04/02/2019	1,802.43	0.00
	1,802.43			0.00	TCT ANDERSON'S
5942	TXN00181392	04/03/2019	04/02/2019	94.92	0.00
	94.92			0.00	AMAZON.COM MW4EN2281 AMZN
7399	TXN00181482	04/04/2019	04/03/2019	58.00	0.00
	58.00			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00181527	04/04/2019	04/03/2019	33.46	0.00
	33.46			0.00	STAPLES DIRECT
8220	TXN00181544	04/04/2019	04/02/2019	225.00	0.00
	225.00			0.00	USC EMALL
	12,978.01			12,777.01	201.00
				0.00	
count: 61					
3916					
5044	TXN00178695	03/07/2019	03/06/2019	68.86	0.00
	68.86			0.00	XEROX CORPORATION/RBO
5044	TXN00178716	03/07/2019	03/06/2019	72.93	0.00
	72.93			0.00	XEROX CORPORATION/RBO
5965	TXN00179144	03/13/2019	03/11/2019	179.45	0.00
	179.45			0.00	OFFICE DEPOT #1214
5968	TXN00180432	03/26/2019	03/25/2019	28.36	0.00
	28.36			0.00	AIKEN COMMUNICATION
5044	TXN00181503	04/04/2019	04/03/2019	19.00	0.00
	19.00			0.00	XEROX CORPORATION/RBO
5044	TXN00181526	04/04/2019	04/03/2019	63.88	0.00
	63.88			0.00	XEROX CORPORATION/RBO
8641	TXN00181537	04/04/2019	04/02/2019	120.00	0.00
	120.00			0.00	SOUTH CAROLINA ASSOCIA
	552.48			552.48	0.00
				0.00	
count: 7					
3936					
5310	TXN00179898	03/20/2019	03/20/2019	323.99	0.00
	323.99			0.00	WALMART.COM 8009666546
	323.99			323.99	0.00
				0.00	
count: 1					
3938					
9399	TXN00179513	03/18/2019	03/14/2019	18.29	0.00
	18.29			0.00	SCGOV866-340-7105DMV0002
9399	TXN00180034	03/21/2019	03/19/2019	36.60	0.00
	36.60			0.00	SCGOV866-340-7105DMV0002

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	54.89			54.89	0.00
count: 2				0.00	
3971					
5044	TXN00178382	03/05/2019	03/04/2019	382.76	0.00
	382.76			0.00	RICOH USA, INC
5199	TXN00178413	03/05/2019	03/04/2019	13.47	0.00
	13.47			0.00	DS SERVICES STANDARD COFF
5651	TXN00178500	03/06/2019	03/04/2019	(56.52)	56.52
	0.00			0.00	Blank Shirts, Inc.
5699	TXN00178700	03/07/2019	03/05/2019	287.52	0.00
	287.52			0.00	BLANKSHIRTINC
5699	TXN00178754	03/08/2019	03/06/2019	287.33	0.00
	287.33			0.00	BLANKSHIRTINC
5949	TXN00179043	03/12/2019	03/11/2019	833.18	0.00
	833.18			0.00	WWW.SEWINGMACHINE.COM
5044	TXN00179156	03/13/2019	03/12/2019	537.72	0.00
	537.72			0.00	RICOH USA, INC
5044	TXN00179439	03/15/2019	03/14/2019	36.99	0.00
	36.99			0.00	RICOH USA, INC
5699	TXN00180168	03/22/2019	03/20/2019	(255.71)	255.71
	0.00			0.00	BLANKSHIRTINC
5044	TXN00180192	03/22/2019	03/21/2019	430.50	0.00
	430.50			0.00	RICOH USA, INC
5044	TXN00180230	03/25/2019	03/22/2019	427.97	0.00
	427.97			0.00	RICOH USA, INC
5111	TXN00180636	03/27/2019	03/26/2019	120.00	0.00
	120.00			0.00	STAPLS7215712333000001
5046	TXN00180836	03/28/2019	03/27/2019	234.68	0.00
	234.68			0.00	FINANCIAL SERVICES
2741	TXN00180874	03/29/2019	03/27/2019	67.95	0.00
	67.95			0.00	PAPER HANDLING SOLUTIONS
5111	TXN00180920	03/29/2019	03/28/2019	163.56	0.00
	163.56			0.00	STAPLS7215874888000001
5085	TXN00180939	03/29/2019	03/28/2019	1,861.92	0.00
	1,861.92			0.00	ATHENS PAPER CHARLOTTE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00180989	03/29/2019	03/28/2019	(15.82)	15.82
	0.00			0.00	STAPLS7215712333001001
5699	TXN00181080	04/01/2019	03/29/2019	125.91	0.00
	125.91			0.00	BLANKSHIRTINC
2741	TXN00181218	04/02/2019	04/01/2019	60.93	0.00
	60.93			0.00	ALL SQUARE DIGITA
5085	TXN00181265	04/02/2019	04/01/2019	709.14	0.00
	709.14			0.00	ATHENS PAPER CHARLOTTE
5399	TXN00181290	04/02/2019	04/01/2019	57.85	0.00
	57.85			0.00	FLORIDA BADGES
5199	TXN00181301	04/02/2019	04/01/2019	21.57	0.00
	21.57			0.00	DS SERVICES STANDARD COFF
5699	TXN00181322	04/03/2019	04/01/2019	22.38	0.00
	22.38			0.00	BLANKSHIRTINC
5699	TXN00181375	04/03/2019	04/01/2019	52.08	0.00
	52.08			0.00	BLANKSHIRTINC
5111	TXN00181433	04/03/2019	04/02/2019	151.74	0.00
	151.74			0.00	STAPLS7216128274000001
5045	TXN00181614	04/04/2019	04/03/2019	44.92	0.00
	44.92			0.00	IN FIREBIRD DIGITAL INKS
	6,932.07			6,604.02	328.05
				0.00	

count: 26

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00180653	03/27/2019	03/27/2019	911.30	0.00
	911.30			0.00	Amazon.com MW1HI9VU0
5942	TXN00180669	03/27/2019	03/26/2019	74.34	0.00
	74.34			0.00	AMZN MKTP US MW00H1EV2 AM
5942	TXN00180677	03/28/2019	03/27/2019	278.32	0.00
	278.32			0.00	AMZN Mktp US MW9JA8H71
5942	TXN00180691	03/28/2019	03/27/2019	81.05	0.00
	81.05			0.00	AMZN Mktp US MW12X51C2
5942	TXN00180712	03/28/2019	03/27/2019	51.20	0.00
	51.20			0.00	AMAZON.COM MW23R8MF0 AMZN
5942	TXN00180726	03/28/2019	03/27/2019	5.04	0.00
	5.04			0.00	AMZN Mktp US MW3W97P12
5942	TXN00180745	03/28/2019	03/27/2019	501.86	0.00
	501.86			0.00	Amazon.com MW9871VR0
5942	TXN00180785	03/28/2019	03/27/2019	67.14	0.00
	67.14			0.00	AMZN MKTP US MW5Q23142 AM
5942	TXN00180798	03/28/2019	03/27/2019	31.49	0.00
	31.49			0.00	AMZN Mktp US MW1G78P42
5310	TXN00180811	03/28/2019	03/28/2019	36.64	0.00
	36.64			0.00	WALMART.COM 8009666546
5300	TXN00180913	03/29/2019	03/26/2019	139.31	0.00
	139.31			0.00	SAMSClub.COM
5310	TXN00181030	04/01/2019	03/31/2019	159.89	0.00
	159.89			0.00	WALMART.COM 8009666546
5945	TXN00181091	04/01/2019	03/29/2019	264.44	0.00
	264.44			0.00	HOBBY LOBBY #289
5732	TXN00181261	04/02/2019	04/01/2019	272.14	0.00
	272.14			0.00	SUPPLIESOUTLET.COM
5399	TXN00181416	04/03/2019	04/02/2019	484.61	0.00
	484.61			0.00	SQ DAVID HUTCHINS
5965	TXN00181509	04/04/2019	04/04/2019	339.07	0.00
	339.07			0.00	DBC BLICK ART MATERIAL
5970	TXN00181511	04/04/2019	04/03/2019	430.54	0.00
	430.54			0.00	MICHAELS #9490
7311	TXN00181531	04/04/2019	04/03/2019	203.04	0.00
	203.04			0.00	AHH SUNSHINE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,012.99			8,011.19	1.80
count:				0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00178769	03/08/2019	03/07/2019	775.00	0.00
	775.00			0.00	2019 WALTON AP SUMMER
5111	TXN00178848	03/11/2019	03/09/2019	0.53	0.00
	0.53			0.00	QUILL CORPORATION
3816	TXN00178898	03/11/2019	03/09/2019	339.02	0.00
	339.02			0.00	HOME2 SUITES ROCK HILL
3816	TXN00178920	03/11/2019	03/09/2019	339.02	0.00
	339.02			0.00	HOME2 SUITES ROCK HILL
3816	TXN00178960	03/11/2019	03/09/2019	324.40	0.00
	324.40			0.00	HOME2 SUITES ROCK HILL
5691	TXN00179098	03/13/2019	03/12/2019	1,992.60	0.00
	1,992.60			0.00	SP HONOR ITEMS
5111	TXN00179184	03/13/2019	03/12/2019	311.00	0.00
	311.00			0.00	QUILL CORPORATION
5411	TXN00179252	03/14/2019	03/13/2019	24.15	0.00
	24.15			0.00	PUBLIX #534
5541	TXN00179422	03/15/2019	03/13/2019	50.00	0.00
	50.00			0.00	SPRINT FOODS # 737
5812	TXN00179566	03/18/2019	03/14/2019	60.37	0.00
	60.37			0.00	PIZZA HUT 200500020057
5942	TXN00179586	03/18/2019	03/16/2019	49.33	0.00
	49.33			0.00	AMZN Mktp US MW7QW4JH1
5942	TXN00179876	03/20/2019	03/19/2019	54.18	0.00
	54.18			0.00	AMZN Mktp US MI15K4ZP1
5999	TXN00179942	03/21/2019	03/19/2019	499.59	0.00
	499.59			0.00	PAPERLANTERNSTORE.COM
5942	TXN00180015	03/21/2019	03/20/2019	264.96	0.00
	264.96			0.00	AMZN MKTP US MW08B5TS0 AM
5942	TXN00180022	03/21/2019	03/20/2019	161.11	0.00
	161.11			0.00	AMAZON.COM MW3TI9LY2 AMZN
7333	TXN00180056	03/22/2019	03/21/2019	1,090.61	0.00
	1,090.61			0.00	COMMUNIGRAPHICS INC
7333	TXN00180127	03/22/2019	03/21/2019	1,090.61	0.00
	1,090.61			0.00	COMMUNIGRAPHICS INC
5719	TXN00180161	03/22/2019	03/21/2019	449.81	0.00
	449.81			0.00	SAVE ON CRAFTS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00180179	03/22/2019	03/21/2019	99.90	0.00
	99.90			0.00	AMZN Mktp US MW6KK3EC0
5719	TXN00180397	03/25/2019	03/22/2019	(34.80)	34.80
	0.00			0.00	SAVE ON CRAFTS
5047	TXN00180731	03/28/2019	03/27/2019	646.92	0.00
	646.92			0.00	PERFORMANCE HEALTH SUP
5942	TXN00180865	03/29/2019	03/28/2019	132.14	0.00
	132.14			0.00	AMZN Mktp US MW1FA7BD1
5111	TXN00181033	04/01/2019	03/29/2019	466.50	0.00
	466.50			0.00	QUILL CORPORATION
5111	TXN00181059	04/01/2019	03/29/2019	388.75	0.00
	388.75			0.00	QUILL CORPORATION
5812	TXN00181094	04/01/2019	03/30/2019	369.57	0.00
	369.57			0.00	GROVE PARK HOUSE OF PIZ
5111	TXN00181144	04/01/2019	03/29/2019	155.50	0.00
	155.50			0.00	QUILL CORPORATION
5399	TXN00181167	04/01/2019	03/29/2019	56.31	0.00
	56.31			0.00	Dollar Tree, Inc.
5942	TXN00181285	04/02/2019	04/01/2019	14.37	0.00
	14.37			0.00	AMZN Mktp US MW5Y76Q30
5411	TXN00181587	04/04/2019	04/03/2019	28.93	0.00
	28.93			0.00	WAL-MART #6576
	11,058.64			11,023.84	34.80
				0.00	

count: 32

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00180386	03/25/2019	03/22/2019	25.91	0.00
	25.91			0.00	SPRINT FOODS # 746
	25.91			(328.11)	354.02
				0.00	
count: 6					
4261					
5942	TXN00179015	03/12/2019	03/11/2019	131.94	0.00
	131.94			0.00	AMZN Mktp US MI5Y13K22
5942	TXN00179031	03/12/2019	03/11/2019	155.83	0.00
	155.83			0.00	AMZN Mktp US MW3AP3OG0
5942	TXN00179068	03/12/2019	03/11/2019	253.04	0.00
	253.04			0.00	Amazon.com MIODT77R2
5411	TXN00179677	03/18/2019	03/17/2019	13.94	0.00
	13.94			0.00	WAL-MART #6576
5912	TXN00179729	03/19/2019	03/18/2019	28.00	0.00
	28.00			0.00	WALGREENS #10581
5411	TXN00179767	03/19/2019	03/18/2019	10.78	0.00
	10.78			0.00	KROGER #640
5942	TXN00179932	03/21/2019	03/21/2019	50.97	0.00
	50.97			0.00	AMZN Mktp US MW9T24ZR2
5942	TXN00180006	03/21/2019	03/21/2019	105.89	0.00
	105.89			0.00	AMZN Mktp US MW87W5ZT2
5192	TXN00180185	03/22/2019	03/22/2019	218.00	0.00
	218.00			0.00	AMERICAN LIBRARY ASSN
5192	TXN00180228	03/25/2019	03/23/2019	215.80	0.00
	215.80			0.00	SQ YOUTHLIGHT, INC
5942	TXN00180255	03/25/2019	03/22/2019	123.44	0.00
	123.44			0.00	AMZN Mktp US MW0SO1130
5942	TXN00180322	03/25/2019	03/22/2019	120.20	0.00
	120.20			0.00	AMZN Mktp US MW6ED5N52
5942	TXN00180453	03/26/2019	03/25/2019	47.97	0.00
	47.97			0.00	AMZN Mktp US MW8ME2VP1
8299	TXN00180550	03/27/2019	03/26/2019	162.78	0.00
	162.78			0.00	SCHOOLMART
5300	TXN00180598-A	03/27/2019	03/26/2019	47.28	0.00
	47.28			0.00	SAMSClub #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00180598-B	03/27/2019	03/26/2019	47.28	0.00
	47.28			0.00	SAMSCLUB #4879
5300	TXN00180598-C	03/27/2019	03/26/2019	47.28	0.00
	47.28			0.00	SAMSCLUB #4879
8699	TXN00180884	03/29/2019	03/27/2019	450.00	0.00
	450.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00180931	03/29/2019	03/28/2019	193.05	0.00
	193.05			0.00	Amazon.com MW5KY6PW2
5942	TXN00180949	03/29/2019	03/28/2019	642.00	0.00
	642.00			0.00	AMZN Mktp US MW6R13G42
5300	TXN00181455	04/04/2019	04/03/2019	137.06	0.00
	137.06			0.00	SAMS CLUB #4879
	3,202.53			3,202.53	0.00
				0.00	
count: 21					
4316					
3503	TXN00178363	03/05/2019	03/04/2019	279.04	0.00
	279.04			0.00	SHERATON MRTLE BCH CONV
3503	TXN00178392	03/05/2019	03/04/2019	279.04	0.00
	279.04			0.00	SHERATON MRTLE BCH CONV
3503	TXN00178410	03/05/2019	03/04/2019	10.90	0.00
	10.90			0.00	SHERATON MRTLE BCH CONV
5411	TXN00178648	03/07/2019	03/06/2019	154.05	0.00
	154.05			0.00	WM SUPERCENTER #4379
5331	TXN00178731	03/08/2019	03/06/2019	51.61	0.00
	51.61			0.00	DOLLAR GENERAL #11446
7922	TXN00178783	03/08/2019	03/07/2019	215.00	0.00
	215.00			0.00	USC ATHLETIC TICKETS
5812	TXN00178982	03/11/2019	03/08/2019	563.50	0.00
	563.50			0.00	GOLDEN CORRAL 812
5733	TXN00179027	03/12/2019	03/11/2019	132.24	0.00
	132.24			0.00	J W PEPPER AND SON INC
5300	TXN00179173	03/13/2019	03/12/2019	203.15	0.00
	203.15			0.00	SAMSCLUB #4879
5814	TXN00179357	03/15/2019	03/13/2019	473.41	0.00
	473.41			0.00	ARAMARK USCA RFOC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00179676	03/18/2019	03/15/2019	1,483.08	0.00
	1,483.08			0.00	SSI EPSCC
5044	TXN00179746	03/19/2019	03/18/2019	92.94	0.00
	92.94			0.00	XEROX CORPORATION/RBO
5044	TXN00179751	03/19/2019	03/18/2019	206.47	0.00
	206.47			0.00	XEROX CORPORATION/RBO
5734	TXN00179771	03/19/2019	03/18/2019	390.96	0.00
	390.96			0.00	LAMINEX
5111	TXN00179983	03/21/2019	03/19/2019	186.90	0.00
	186.90			0.00	DEMCO INC
5411	TXN00180688	03/28/2019	03/27/2019	94.86	0.00
	94.86			0.00	WM SUPERCENTER #514
5111	TXN00181474	04/04/2019	04/02/2019	198.38	0.00
	198.38			0.00	DEMCO INC
	5,015.53			5,015.53	0.00
	5,015.53			0.00	
count: 17					
4356					
5942	TXN00178762	03/08/2019	03/07/2019	16.03	0.00
	16.03			0.00	AMZN Mktp US MW8MB2CM1
5044	TXN00178880	03/11/2019	03/08/2019	175.98	0.00
	175.98			0.00	XEROX CORPORATION/RBO
5942	TXN00178890	03/11/2019	03/11/2019	76.64	0.00
	76.64			0.00	AMZN Mktp US MW3JJ4CB0
5044	TXN00178903	03/11/2019	03/08/2019	291.12	0.00
	291.12			0.00	XEROX CORPORATION/RBO
5942	TXN00178910	03/11/2019	03/11/2019	107.75	0.00
	107.75			0.00	AMZN Mktp US MW7YE6431
9399	TXN00179351	03/15/2019	03/14/2019	60.00	0.00
	60.00			0.00	SC STATE MUSEUM
5411	TXN00179447	03/15/2019	03/14/2019	128.28	0.00
	128.28			0.00	BI-LO GROCERY #5432
5942	TXN00179492	03/15/2019	03/14/2019	128.27	0.00
	128.27			0.00	AMAZON.COM MI5ZD7RL2 AMZN
5331	TXN00179518	03/18/2019	03/14/2019	25.14	0.00
	25.14			0.00	DOLLAR-GENERAL #8049

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00179682	03/18/2019	03/15/2019	102.44	0.00
	102.44			0.00	CHINA ONE.
5712	TXN00179761	03/19/2019	03/18/2019	183.60	0.00
	183.60			0.00	WWW.WHITNEYBROS.COM
8999	TXN00180040	03/22/2019	03/21/2019	596.00	0.00
	596.00			0.00	CAROLINA SCREENPRINT OF
5411	TXN00180256	03/25/2019	03/24/2019	111.98	0.00
	111.98			0.00	BI-LO GROCERY #5558
5411	TXN00180285	03/25/2019	03/24/2019	54.82	0.00
	54.82			0.00	WAL-MART #4420
5965	TXN00180331	03/25/2019	03/22/2019	255.77	0.00
	255.77			0.00	OFFICE DEPOT #1214
5331	TXN00180336	03/25/2019	03/24/2019	11.56	0.00
	11.56			0.00	DOLLAR TREE
5411	TXN00180596	03/27/2019	03/26/2019	19.44	0.00
	19.44			0.00	WM SUPERCENTER #4420
5942	TXN00180715	03/28/2019	03/28/2019	349.84	0.00
	349.84			0.00	Amazon.com MW2EL9P32
5712	TXN00180732	03/28/2019	03/27/2019	183.60	0.00
	183.60			0.00	WWW.WHITNEYBROS.COM
5912	TXN00181000	03/29/2019	03/28/2019	16.09	0.00
	16.09			0.00	FRED'S 1500
7998	TXN00181015	03/29/2019	03/28/2019	759.00	0.00
	759.00			0.00	RIVERBANKS ZOO & GARDE
5969	TXN00181165	04/01/2019	03/29/2019	1,508.51	0.00
	1,508.51			0.00	SSI EPSCC
5814	TXN00181192	04/01/2019	03/29/2019	136.25	0.00
	136.25			0.00	LITTLE CAESARS 1466 0022
5942	TXN00181200	04/01/2019	03/31/2019	33.24	0.00
	33.24			0.00	AMZN Mktp US MW0KF9M72
5970	TXN00181303	04/02/2019	04/01/2019	710.20	0.00
	710.20			0.00	ELLISON EDUCATION.COM
5942	TXN00181512	04/04/2019	04/03/2019	32.28	0.00
	32.28			0.00	AMZN MKTP US MW5WX46V2 AM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,073.83			6,073.83	0.00
count: 26				0.00	
4380					
5818	TXN00178739	03/08/2019	03/07/2019	5.99	0.00
	5.99			0.00	Prime Video MI3NY1YV1
5818	TXN00178821	03/08/2019	03/07/2019	3.99	0.00
	3.99			0.00	Prime Video MI4836UV0
5411	TXN00178949	03/11/2019	03/08/2019	49.91	0.00
	49.91			0.00	WAL-MART #4487
8699	TXN00179016	03/12/2019	03/11/2019	120.00	0.00
	120.00			0.00	SOUTH CAROLINA ASSOCIATIO
7996	TXN00179636	03/18/2019	03/15/2019	2,195.58	0.00
	2,195.58			0.00	CAROWINDS CALL CENTER
7996	TXN00179667	03/18/2019	03/15/2019	2,487.51	0.00
	2,487.51			0.00	CAROWINDS CALL CENTER
5733	TXN00180326	03/25/2019	03/22/2019	343.92	0.00
	343.92			0.00	J W PEPPER AND SON INC
8299	TXN00180876	03/29/2019	03/28/2019	1.75	0.00
	1.75			0.00	TEACHERSPAYTEACHERS.COM
5814	TXN00180919	03/29/2019	03/28/2019	134.50	0.00
	134.50			0.00	PAPA JOHN'S #3594
5499	TXN00180940	03/29/2019	03/28/2019	123.86	0.00
	123.86			0.00	OZARKDELIGH
8999	TXN00181230	04/02/2019	04/01/2019	41.39	0.00
	41.39			0.00	CAROLINA SCREENPRINT OF
5947	TXN00181281	04/02/2019	04/01/2019	156.47	0.00
	156.47			0.00	TROPHY DEPOT INC
	5,664.87			5,664.87	0.00
count: 12				0.00	
4381					
3509	TXN00179303	03/14/2019	03/13/2019	408.62	0.00
	408.62			0.00	COLUMBIA MARRIOTT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	408.62			408.62	0.00
count: 1				0.00	
4433					
5111	TXN00179221	03/13/2019	03/12/2019	55.03	0.00
	55.03			0.00	STAPLES DIRECT
4511	TXN00179388	03/15/2019	03/13/2019	10.00	0.00
	10.00			0.00	AGENT FEE 8900751040600
4511	TXN00179403	03/15/2019	03/13/2019	10.00	0.00
	10.00			0.00	AGENT FEE 8900751040599
8211	TXN00179427	03/15/2019	03/14/2019	1,275.00	0.00
	1,275.00			0.00	PAYPAL FASTBRIDGE
4511	TXN00179443	03/15/2019	03/13/2019	10.00	0.00
	10.00			0.00	AGENT FEE 8900751040601
3058	TXN00179445	03/15/2019	03/13/2019	296.00	0.00
	296.00			0.00	DELTA AIR 0067292988092
3058	TXN00179464	03/15/2019	03/13/2019	296.00	0.00
	296.00			0.00	DELTA AIR 0067292988094
3058	TXN00179500	03/15/2019	03/13/2019	296.00	0.00
	296.00			0.00	DELTA AIR 0067292988093
5047	TXN00179669	03/18/2019	03/15/2019	259.60	0.00
	259.60			0.00	WPS
5942	TXN00179863	03/20/2019	03/19/2019	40.68	0.00
	40.68			0.00	Amazon.com MI19M7Z01
5965	TXN00180077	03/22/2019	03/20/2019	75.59	0.00
	75.59			0.00	OFFICE DEPOT #1214
8299	TXN00181472	04/04/2019	04/02/2019	2,442.00	0.00
	2,442.00			0.00	NATIONAL BUSINESS INST.
	5,065.90			5,065.90	0.00
count: 12				0.00	
4447					
5411	TXN00178591	03/07/2019	03/06/2019	36.09	0.00
	36.09			0.00	BI-LO GROCERY #5432
5411	TXN00178694	03/07/2019	03/06/2019	28.70	0.00
	28.70			0.00	FOOD LION #2666

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
9402	TXN00178458	03/06/2019	03/05/2019	275.00	0.00
275.00				0.00	USPS PO 4590800164
4225	TXN00178523	03/06/2019	03/04/2019	89.23	0.00
89.23				0.00	FORNEY STORAGE
4225	TXN00178538	03/06/2019	03/04/2019	141.43	0.00
141.43				0.00	LAKELINE STORAGE
5541	TXN00178658-A	03/07/2019	03/04/2019	52.50	0.00
52.50				0.00	EXXONMOBIL 48155360
5541	TXN00178658-B	03/07/2019	03/04/2019	52.50	0.00
52.50				0.00	EXXONMOBIL 48155360
5541	TXN00178658-C	03/07/2019	03/04/2019	52.50	0.00
52.50				0.00	EXXONMOBIL 48155360
5541	TXN00178658-D	03/07/2019	03/04/2019	52.50	0.00
52.50				0.00	EXXONMOBIL 48155360
				715.66	0.00
715.66				0.00	
count: 7					
4511					
5251	TXN00178476	03/06/2019	03/05/2019	135.40	0.00
135.40				0.00	AIKEN LIGHTING
5200	TXN00178556	03/06/2019	03/05/2019	22.12	0.00
22.12				0.00	LOWES #00639
5200	TXN00178792	03/08/2019	03/06/2019	10.77	0.00
10.77				0.00	THE HOME DEPOT #1117
5200	TXN00179067	03/12/2019	03/11/2019	51.98	0.00
51.98				0.00	LOWES #00639
5200	TXN00179290	03/14/2019	03/12/2019	38.01	0.00
38.01				0.00	THE HOME DEPOT #1117
5200	TXN00179929	03/21/2019	03/20/2019	38.50	0.00
38.50				0.00	LOWES #02207
5251	TXN00179980	03/21/2019	03/20/2019	213.30	0.00
213.30				0.00	AIKEN LIGHTING
5200	TXN00180370	03/25/2019	03/22/2019	140.36	0.00
140.36				0.00	LOWES #02207
5999	TXN00181069	04/01/2019	03/29/2019	276.31	0.00
276.31				0.00	BATTERIES PLUS - #0179

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5251	TXN00181216	04/02/2019	04/01/2019	20.83	0.00
20.83				0.00	AIKEN LIGHTING
5999	TXN00181315	04/02/2019	04/01/2019	183.58	0.00
183.58				0.00	BATTERIES PLUS - #0179
				1,131.16	0.00
1,131.16				0.00	
count: 11					
4564					
5942	TXN00178381	03/05/2019	03/05/2019	58.92	0.00
58.92				0.00	Amazon.com MI6AV18O2
5047	TXN00178438	03/05/2019	03/04/2019	234.42	0.00
234.42				0.00	4MD MEDICAL.COM
5942	TXN00178831	03/08/2019	03/07/2019	42.49	0.00
42.49				0.00	AMZN Mktp US MI88U2682
5942	TXN00178950	03/11/2019	03/08/2019	77.72	0.00
77.72				0.00	Amazon.com MI8QQ4S72
5942	TXN00179301	03/14/2019	03/13/2019	7.98	0.00
7.98				0.00	AMZN Mktp US MI2SW2U12
8299	TXN00179350	03/15/2019	03/14/2019	260.45	0.00
260.45				0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00179451	03/15/2019	03/14/2019	92.93	0.00
92.93				0.00	AMZN Mktp US MW8Z28Z10
5942	TXN00179481	03/15/2019	03/14/2019	17.48	0.00
17.48				0.00	AMZN Mktp US MW62W83Q1
5047	TXN00179488	03/15/2019	03/14/2019	373.95	0.00
373.95				0.00	ESPECIALNEE
5310	TXN00179519	03/18/2019	03/15/2019	194.39	0.00
194.39				0.00	WALMART.COM 8009666546
5942	TXN00179640	03/18/2019	03/15/2019	70.19	0.00
70.19				0.00	Amazon.com MW6X85JN1
5969	TXN00179658	03/18/2019	03/16/2019	1,816.85	0.00
1,816.85				0.00	RVRSIDE EDU TESTING
5047	TXN00179693	03/18/2019	03/15/2019	200.00	0.00
200.00				0.00	ESPECIALNEE ESPECIALNEE
5942	TXN00179694	03/19/2019	03/18/2019	19.89	0.00
19.89				0.00	AMZN Mktp US MB6748K82

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00180251	03/25/2019	03/22/2019	113.51	0.00
	113.51			0.00	AMZN Mktp US MW67553N2
8398	TXN00180434	03/26/2019	03/25/2019	150.00	0.00
	150.00			0.00	SC ASSOC FOR PUPIL TRANS
5945	TXN00180464	03/26/2019	03/25/2019	56.89	0.00
	56.89			0.00	GOT SPECIAL KIDS
5942	TXN00180513	03/26/2019	03/25/2019	92.10	0.00
	92.10			0.00	AMZN Mktp US MW6177VQ1
5942	TXN00180885	03/29/2019	03/28/2019	37.80	0.00
	37.80			0.00	Amazon.com MW62455N0
5942	TXN00181079	04/01/2019	03/30/2019	128.22	0.00
	128.22			0.00	AMZN Mktp US MW6JY8H70
5942	TXN00181097	04/01/2019	03/31/2019	50.61	0.00
	50.61			0.00	Amazon.com MW8IW9VE2
				4,096.79	0.00
	4,096.79			0.00	
count: 21					
4844					
5999	TXN00178527	03/06/2019	03/05/2019	43.69	0.00
	43.69			0.00	RHODES GRADUATION SERVICE
5943	TXN00178674	03/07/2019	03/05/2019	37.79	0.00
	37.79			0.00	OFFICE DEPOT #440
5331	TXN00179862	03/20/2019	03/19/2019	9.72	0.00
	9.72			0.00	FAMILY DOLLAR #10390
5411	TXN00180524	03/27/2019	03/25/2019	26.87	0.00
	26.87			0.00	WM SUPERCENTER #514
				118.07	0.00
	118.07			0.00	
count: 4					
4850					
5111	TXN00178725	03/08/2019	03/07/2019	177.52	0.00
	177.52			0.00	STAPLES DIRECT
5942	TXN00178975	03/11/2019	03/09/2019	75.80	0.00
	75.80			0.00	AMZN Mktp US MW1FB3FW1
9399	TXN00179105	03/13/2019	03/12/2019	679.91	0.00
	679.91			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00179383	03/15/2019	03/14/2019	90.75	0.00
	90.75			0.00	STAPLES DIRECT
5111	TXN00179559-A	03/18/2019	03/16/2019	81.00	0.00
	81.00			0.00	STAPLES DIRECT
5111	TXN00179559-B	03/18/2019	03/16/2019	832.51	0.00
	832.51			0.00	STAPLES DIRECT
				1,937.49	0.00
	1,937.49			0.00	
count: 6					
4913					
5999	TXN00178358	03/05/2019	03/04/2019	(3.78)	3.78
	0.00			0.00	SQ JACK'S COSMIC DOGS
5812	TXN00178376	03/05/2019	03/04/2019	252.02	0.00
	252.02			0.00	SQ JACK'S COSMIC DOGS
5085	TXN00178415	03/05/2019	03/05/2019	22.40	0.00
	22.40			0.00	MSC
5814	TXN00178428	03/05/2019	03/04/2019	7.56	0.00
	7.56			0.00	5684 Dominos Pizza
5814	TXN00178437	03/05/2019	03/04/2019	45.36	0.00
	45.36			0.00	5684 Dominos Pizza
5814	TXN00178451	03/05/2019	03/04/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5411	TXN00178479	03/06/2019	03/05/2019	10.85	0.00
	10.85			0.00	WAL-MART #4487
5945	TXN00178518	03/06/2019	03/04/2019	12.50	0.00
	12.50			0.00	HOBBY LOBBY #289
3775	TXN00178583	03/07/2019	03/04/2019	550.44	0.00
	550.44			0.00	SAND DUNES RESORT HOTE
5977	TXN00178649	03/07/2019	03/06/2019	104.56	0.00
	104.56			0.00	THE NAIL SUPERSTORE
5814	TXN00178685	03/07/2019	03/07/2019	(70.95)	70.95
	0.00			0.00	5650 Dominos Pizza
5814	TXN00178703	03/07/2019	03/06/2019	70.95	0.00
	70.95			0.00	5650 Dominos Pizza
5300	TXN00178798	03/08/2019	03/07/2019	15.98	0.00
	15.98			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00178853	03/11/2019	03/07/2019	45.36	0.00
	45.36			0.00	5684 Dominos Pizza
5331	TXN00178870	03/11/2019	03/07/2019	6.24	0.00
	6.24			0.00	DOLLAR-GENERAL #8852
5814	TXN00178915	03/11/2019	03/07/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5942	TXN00178930-A	03/11/2019	03/09/2019	19.39	0.00
	19.39			0.00	AMZN Mktp US MI5700WV0
5942	TXN00178930-B	03/11/2019	03/09/2019	143.07	0.00
	143.07			0.00	AMZN Mktp US MI5700WV0
5533	TXN00178951	03/11/2019	03/10/2019	96.69	0.00
	96.69			0.00	OREILLY AUTO #1333
5814	TXN00178964	03/11/2019	03/07/2019	70.95	0.00
	70.95			0.00	5650 Dominos Pizza
5814	TXN00179013	03/12/2019	03/11/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5942	TXN00179030	03/12/2019	03/11/2019	69.99	0.00
	69.99			0.00	AMZN Mktp US MW1EJ6411
5814	TXN00179042	03/12/2019	03/11/2019	45.36	0.00
	45.36			0.00	5684 Dominos Pizza
5200	TXN00179048	03/12/2019	03/11/2019	47.46	0.00
	47.46			0.00	LOWES #02207
5200	TXN00179065	03/12/2019	03/11/2019	129.51	0.00
	129.51			0.00	LOWES #02207
8220	TXN00179195	03/13/2019	03/11/2019	199.00	0.00
	199.00			0.00	USC EMALL
5942	TXN00179211	03/13/2019	03/12/2019	65.61	0.00
	65.61			0.00	AMZN Mktp US MI3949922
3695	TXN00179212	03/13/2019	03/11/2019	(0.16)	0.16
	0.00			0.00	EMBASSY SUITES N CHRLS
3775	TXN00179354	03/15/2019	03/12/2019	247.16	0.00
	247.16			0.00	SAND DUNES RESORT HOTE
5099	TXN00179369	03/15/2019	03/14/2019	29.00	0.00
	29.00			0.00	E GROUP WEBSTORES 703 476
3775	TXN00179398	03/15/2019	03/12/2019	550.44	0.00
	550.44			0.00	SAND DUNES RESORT HOTE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3775	TXN00179415	03/15/2019	03/12/2019	550.44	0.00
	550.44			0.00	SAND DUNES RESORT HOTE
5111	TXN00179431	03/15/2019	03/14/2019	70.19	0.00
	70.19			0.00	QUILL CORPORATION
3775	TXN00179456	03/15/2019	03/12/2019	550.44	0.00
	550.44			0.00	SAND DUNES RESORT HOTE
5942	TXN00179526	03/18/2019	03/16/2019	44.03	0.00
	44.03			0.00	AR I 0 0 1 519.43 496.4 Tm /F1 Tm 543m [] 0 d 2 J 1 0 0 1 0 0 cm BTA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00180473	03/26/2019	03/25/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5942	TXN00180493-A	03/26/2019	03/26/2019	38.12	0.00
	38.12			0.00	AMZN Mktp US MW0QZ2EF2
5942	TXN00180493-B	03/26/2019	03/26/2019	14.24	0.00
	14.24			0.00	AMZN Mktp US MW0QZ2EF2
5942	TXN00180499	03/26/2019	03/26/2019	91.80	0.00
	91.80			0.00	AMZN Mktp US MW57S9EW2
5411	TXN00180521	03/27/2019	03/26/2019	14.40	0.00
	14.40			0.00	WAL-MART #4487
5814	TXN00180562	03/27/2019	03/26/2019	12.95	0.00
	12.95			0.00	5684 Dominos Pizza
5942	TXN00180623	03/27/2019	03/27/2019	103.86	0.00
	103.86			0.00	AMZN Mktp US MW28J3MT1
5411	TXN00180643	03/27/2019	03/25/2019	33.24	0.00
	33.24			0.00	WM SUPERCENTER #4487
5300	TXN00180660	03/27/2019	03/25/2019	21.21	0.00
	21.21			0.00	SAMS CLUB #4879
5199	TXN00180773	03/28/2019	03/27/2019	39.80	0.00
	39.80			0.00	DS SERVICES STANDARD COFF
7996	TXN00180792	03/28/2019	03/26/2019	1,001.65	0.00
	1,001.65			0.00	WDW DISNEY TICKETS
5331	TXN00180824	03/28/2019	03/26/2019	10.50	0.00
	10.50			0.00	DOLLAR-GENERAL #8852
5942	TXN00180844	03/28/2019	03/27/2019	29.95	0.00
	29.95			0.00	AMZN Mktp US MW8AC5HR1
5942	TXN00180958-A	03/29/2019	03/28/2019	10.78	0.00
	10.78			0.00	Amazon.com MW3IR15I0
5942	TXN00180958-B	03/29/2019	03/28/2019	26.99	0.00
	26.99			0.00	Amazon.com MW3IR15I0
5814	TXN00181184	04/01/2019	03/28/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5814	TXN00181210	04/01/2019	03/28/2019	45.36	0.00
	45.36			0.00	5684 Dominos Pizza
5814	TXN00181247	04/02/2019	04/01/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00181262-A	04/02/2019	04/01/2019	55.60	0.00
	55.60			0.00	5684 Dominos Pizza
5814	TXN00181262-B	04/02/2019	04/01/2019	20.00	0.00
	20.00			0.00	5684 Dominos Pizza
5533	TXN00181279	04/02/2019	04/01/2019	101.33	0.00
	101.33			0.00	PAYPAL TOOLSOURCE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00180309	03/25/2019	03/22/2019	476.66	0.00
	476.66			0.00	QUILL CORPORATION
5111	TXN00181358	04/03/2019	04/02/2019	605.15	0.00
	605.15			0.00	QUILL CORPORATION
5044	TXN00181470	04/04/2019	04/03/2019	274.53	0.00
	274.53			0.00	XEROX CORPORATION/RBO
5111	TXN00181514	04/04/2019	04/03/2019	156.58	0.00
	156.58			0.00	QUILL CORPORATION
5111	TXN00181533	04/04/2019	04/03/2019	46.43	0.00
	46.43			0.00	QUILL CORPORATION
5085	TXN00181579	04/04/2019	04/03/2019	52.36	0.00
	52.36			0.00	NEUTRON INDU NEUTRON I
	2,773.72			2,773.72	0.00
				0.00	
count: 15					

4952					
5942	TXN00178532	03/06/2019	03/05/2019	486.79	0.00
	486.79			0.00	Amazon.com MI70238J2
5943	TXN00179130	03/13/2019	03/12/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00179146-A	03/13/2019	03/12/2019	399.71	0.00
	399.71			0.00	XEROX CORPORATION/RBO

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
5532	TXN00181138	04/01/2019	03/29/2019	652.58	0.00
	652.58			0.00	TYLER TIRE AND AUTO CENTE
5200	TXN00181244	04/02/2019	04/01/2019	14.87	0.00
	14.87			0.00	LOWES #02207
	1,374.51			1,374.51	0.00
				0.00	
count: 9					
5054					
5411	TXN00178612	03/07/2019	03/06/2019	70.89	0.00
	70.89			0.00	PUBLIX #486
3665	TXN00178886	03/11/2019	03/09/2019	353.40	0.00
	353.40			0.00	HAMPTON INN COLUMBIA DOWN
5044	TXN00178955	03/11/2019	03/08/2019	218.86	0.00
	218.86			0.00	POLLOCK FINANCIAL SERVICE
5943	TXN00179364	03/15/2019	03/14/2019	286.98	0.00
	286.98			0.00	SIMPLIFIED OFFICE SYSTEMS
5733	TXN00179430	03/15/2019	03/14/2019	131.61	0.00
	131.61			0.00	PECKNEL MUSIC COMPANY
5199	TXN00179490	03/15/2019	03/14/2019	111.47	0.00
	111.47			0.00	DS SERVICES STANDARD COFF
5044	TXN00179511	03/18/2019	03/14/2019	63.31	0.00
	63.31			0.00	POLLOCK OFFICE MACHINE CO
5044	TXN00179629	03/18/2019	03/14/2019	162.00	0.00
	162.00			0.00	POLLOCK FINANCIAL SERVICE
5411	TXN00179674	03/18/2019	03/15/2019	30.37	0.00
	30.37			0.00	WM SUPERCENTER #1270
5814	TXN00179826	03/20/2019	03/18/2019	97.88	0.00
	97.88			0.00	WIFE SAVER NA
5411	TXN00179997	03/21/2019	03/20/2019	45.89	0.00
	45.89			0.00	PUBLIX #486
5814	TXN00180682	03/28/2019	03/26/2019	188.84	0.00
	188.84			0.00	CHICK-FIL-A #01161
5942	TXN00180787	03/28/2019	03/28/2019	53.82	0.00
	53.82			0.00	AMZN Mktp US MW9HI8PP2
5733	TXN00181020	04/01/2019	03/28/2019	24.95	0.00
	24.95			0.00	MUSIC IN MOTION, INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00181135	04/01/2019	03/29/2019	59.96	0.00
	59.96			0.00	AMZN Mktp US MW4BR9QH1
5942	TXN00181163	04/01/2019	03/30/2019	30.40	0.00
	30.40			0.00	AMZN Mktp US MW9EX38Z1
5942	TXN00181179	04/01/2019	03/30/2019	92.24	0.00
	92.24			0.00	AMZN Mktp US MW05F86S1
5942	TXN00181253	04/02/2019	04/02/2019	28.31	0.00
	28.31			0.00	AMZN Mktp US MW3CU8251
9402	TXN00181321	04/03/2019	04/02/2019	330.00	0.00
	330.00			0.00	USPS PO 4564000658

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179664	03/18/2019	03/16/2019	42.99	0.00
	42.99			0.00	AMZN Mktp US MW4XG5N00
5732	TXN00179754	03/19/2019	03/18/2019	194.29	0.00
	194.29			0.00	MONOPRICE, INC.
5942	TXN00179776	03/19/2019	03/18/2019	99.98	0.00
	99.98			0.00	AMZN Mktp US MW2FY8FT2
5044	TXN00179811	03/20/2019	03/18/2019	242.00	0.00
	242.00			0.00	MONROE SYSTEMS FOR BUSINE
5942	TXN00179861	03/20/2019	03/19/2019	57.80	0.00
	57.80			0.00	AMZN Mktp US MB8MI9UC2
5044	TXN00180000	03/21/2019	03/19/2019	200.00	0.00
	200.00			0.00	MONROE SYSTEMS FOR BUSINE
5942	TXN00180014	03/21/2019	03/20/2019	177.90	0.00
	177.90			0.00	AMZN Mktp US MW24G4AM0
5942	TXN00180379	03/25/2019	03/22/2019	31.13	0.00
	31.13			0.00	AMZN Mktp US MW37F3362
5045	TXN00180417	03/26/2019	03/26/2019	151.19	0.00
	151.19			0.00	CRUCIAL.COM
5999	TXN00180621	03/27/2019	03/26/2019	30.15	0.00
	30.15			0.00	PAYPAL JESSHOCUTT
5942	TXN00180706	03/28/2019	03/27/2019	30.76	0.00
	30.76			0.00	AMZN Mktp US MW4RX2PA2
5942	TXN00180760	03/28/2019	03/27/2019	27.00	0.00
	27.00			0.00	AMZN MKTP US MW7JC6HI1 AM
5942	TXN00180858	03/29/2019	03/28/2019	35.15	0.00
	35.15			0.00	AMAZON.COM MW67M0GW2 AMZN
5045	TXN00180902	03/29/2019	03/29/2019	(161.99)	161.99
	0.00			0.00	CRUCIAL.COM
5045	TXN00180925	03/29/2019	03/28/2019	171.72	0.00
	171.72			0.00	FORMLABS
5942	TXN00180965	03/29/2019	03/28/2019	657.21	0.00
	657.21			0.00	AMZN Mktp US MW1QU4M50

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5099	TXN00178401	03/05/2019	03/04/2019	1,864.97	0.00
	1,864.97			0.00	DECKER EQUIPMENT
5065	TXN00178531	03/06/2019	03/04/2019	310.83	0.00
	310.83			0.00	HARRIS INTEGRATED
5074	TXN00178635	03/07/2019	03/05/2019	1,545.00	0.00
	1,545.00			0.00	CLEARWATER SALES INC
5542	TXN00178732	03/08/2019	03/06/2019	48.08	0.00
	48.08			0.00	SHELL OIL 57544355902
5065	TXN00179136	03/13/2019	03/11/2019	514.88	0.00
	514.88			0.00	HARRIS INTEGRATED
7342	TXN00179163	03/13/2019	03/11/2019	975.00	0.00
	975.00			0.00	AIKEN PEST CONTROL INC
5542	TXN00179494	03/15/2019	03/13/2019	50.07	0.00
	50.07			0.00	SHELL OIL 57542558705
7531	TXN00179560	03/18/2019	03/14/2019	356.08	0.00
	356.08			0.00	LIVELYS TOWING & COLLISIO
5542	TXN00179978	03/21/2019	03/19/2019	53.60	0.00
	53.60			0.00	SHELL OIL 57546570003
5942	TXN00180110	03/22/2019	03/21/2019	154.61	0.00
	154.61			0.00	CORNERSTONE LEADERSHIP
7349	TXN00180775	03/28/2019	03/27/2019	1,231.20	0.00
	1,231.20			0.00	ATHENS JANITOR SUPPLY CO
5542	TXN00180917	03/29/2019	03/27/2019	54.66	0.00
	54.66			0.00	SPRINT FOODS # 743
	7,158.98			7,158.98	0.00
				0.00	
count: 12					
5347					
2741	TXN00178366	03/05/2019	03/04/2019	31.86	0.00
	31.86			0.00	CAROLINA AWARDS AND
5300	TXN00178468	03/06/2019	03/05/2019	139.71	0.00
	139.71			0.00	SAMS CLUB #8115
5943	TXN00178496	03/06/2019	03/04/2019	128.64	0.00
	128.64			0.00	Jones School Supply Co.,
5111	TXN00178510	03/06/2019	03/05/2019	21.58	0.00
	21.58			0.00	STAPLES DIRECT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00178585	03/07/2019	03/05/2019	30.33	0.00
	30.33			0.00	Jones School Supply Co.,
5300	TXN00178620	03/07/2019	03/06/2019	20.50	0.00
	20.50			0.00	SAMSClub #8115
5199	TXN00178650	03/07/2019	03/06/2019	17.34	0.00
	17.34			0.00	DS SERVICES STANDARD COFF
3695	TXN00178852	03/11/2019	03/09/2019	567.72	0.00
	567.72			0.00	EMBASSY SUITES COLUMBI
5942	TXN00178990	03/11/2019	03/10/2019	48.75	0.00
	48.75			0.00	AMZN Mktp US MI02Z7YK0
5411	TXN00179052	03/12/2019	03/11/2019	333.43	0.00
	333.43			0.00	WM SUPERCENTER #514
5733	TXN00179053	03/12/2019	03/11/2019	807.07	0.00
	807.07			0.00	PECKNEL MUSIC COLUMBIA
7991	TXN00179316	03/14/2019	03/13/2019	286.00	0.00
	286.00			0.00	EDVENTURE CHILDRENS MUSEU
5411	TXN00179487	03/15/2019	03/14/2019	15.70	0.00
	15.70			0.00	KROGER #675
5733	TXN00179700	03/19/2019	03/18/2019	52.00	0.00
	52.00			0.00	SP PDF BAND MUSIC
5942	TXN00179870	03/20/2019	03/19/2019	38.70	0.00
	38.70			0.00	AMZN Mktp US MW7IC44A2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00180765	03/28/2019	03/27/2019	345.56	0.00
	345.56			0.00	AMZN Mktp US MW46X8PU2
5942	TXN00180835	03/28/2019	03/27/2019	791.73	0.00
	791.73			0.00	AMZN Mktp US MW8QG55A1
8999	TXN00181232	04/02/2019	04/01/2019	50.03	0.00
	50.03			0.00	CAROLINA SCREENPRINT OF
8299	TXN00181336	04/03/2019	04/02/2019	695.95	0.00
	695.95			0.00	Scholastic Inc
5942	TXN00181356	04/03/2019	04/02/2019	186.69	0.00
	186.69			0.00	AMZN Mktp US MW38O52X1
5945	TXN00181369	04/03/2019	04/01/2019	45.19	0.00
	45.19			0.00	HOBBY LOBBY #289
5943	TXN00181391	04/03/2019	04/02/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5733	TXN00181519	04/04/2019	04/04/2019	80.24	0.00
	80.24			0.00	GCI WOODWIND
5044	TXN00181539	04/04/2019	04/02/2019	70.63	0.00
	70.63			0.00	POLLOCK FINANCIAL SERVICE
	5,613.59			5,613.59	0.00
	5,613.59			0.00	
count: 31					

5442					
5331	TXN00179550	03/18/2019	03/15/2019	4.27	0.00
	4.27			0.00	DOLLAR GENERAL #12324
5200	TXN00179845	03/20/2019	03/18/2019	24.71	0.00
	24.71			0.00	THE HOME DEPOT #1117
5200	TXN00180149	03/22/2019	03/21/2019	56.86	0.00
	56.86			0.00	LOWES #00639
5533	TXN00181282	04/02/2019	04/01/2019	23.14	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00178733	03/08/2019	03/06/2019	60.00	0.00
	60.00			0.00	CROWNE PLAZA HOTEL F&B
5735	TXN00178881	03/11/2019	03/10/2019	16.99	0.00
	16.99			0.00	APL ITUNES.COM/BILL
8398	TXN00179842	03/20/2019	03/19/2019	400.00	0.00
	400.00			0.00	SHRM CERTIFICATION
7999	TXN00181068	04/01/2019	03/29/2019	300.00	0.00
	300.00			0.00	FB BOWLING CENTER
	790.98			790.98	0.00
				0.00	
count: 5					

5567					
5542	TXN00178892	03/11/2019	03/08/2019	19.15	0.00
	19.15			0.00	EXXONMOBIL 48155360
5541	TXN00179127	03/13/2019	03/11/2019	26.75	0.00
	26.75			0.00	SHELL OIL 57542558804
5542	TXN00179178	03/13/2019	03/12/2019	12.93	0.00
	12.93			0.00	3 WAY FOOD MART 5
5542	TXN00179330	03/14/2019	03/12/2019	27.00	0.00
	27.00			0.00	BP#8245482CIRCLE K ST 27
5542	TXN00180047	03/22/2019	03/20/2019	24.47	0.00
	24.47			0.00	SPRINT FOODS # 738
9399	TXN00180153	03/22/2019	03/20/2019	9.14	0.00
	9.14			0.00	SCGOV866-340-7105DMV0002
5542	TXN00181150	04/01/2019	03/28/2019	25.03	0.00
	25.03			0.00	ASCAUGA LAKE CITGO
	144.47			144.47	0.00
				0.00	
count: 7					

5681					
5942	TXN00178569	03/07/2019	03/06/2019	75.99	0.00
	75.99			0.00	AMZN Mktp US MI2TJ09E0
5942	TXN00178761	03/08/2019	03/08/2019	119.49	0.00
	119.49			0.00	Amazon.com MI3SC5I10
5310	TXN00178768	03/08/2019	03/07/2019	32.01	0.00
	32.01			0.00	WALMART.COM 8009666546

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00178784	03/08/2019	03/07/2019	9.09	0.00
	9.09			0.00	WALMART.COM 8009666546
4214	TXN00179000	03/11/2019	03/10/2019	30.82	0.00
	30.82			0.00	UPS 1Z33A6Y50311933933
5251	TXN00179545	03/18/2019	03/15/2019	645.31	0.00
	645.31			0.00	BEST MATERIALS
5085	TXN00180183	03/22/2019	03/21/2019	951.86	0.00
	951.86			0.00	ZORO TOOLS INC
5399	TXN00180276	03/25/2019	03/21/2019	50.97	0.00
	50.97			0.00	DISCOUNTFILTERSTORE.CO
5310	TXN00180477	03/26/2019	03/26/2019	47.74	0.00
	47.74			0.00	WALMART.COM 8009666546
5942	TXN00180901	03/29/2019	03/28/2019	12.07	0.00
	12.07			0.00	AMZN Mktp US MW7A855P0
5942	TXN00181142	04/01/2019	03/31/2019	42.09	0.00
	42.09			0.00	AMZN Mktp US MW2EX6M32
				2,017.44	0.00
	2,017.44			0.00	
count: 11					
5774					
7299	TXN00178797	03/08/2019	03/07/2019	1,000.00	0.00
	1,000.00			0.00	IN MOTIVATION RESOURCE G
9402	TXN00178833	03/08/2019	03/07/2019	6.85	0.00
	6.85			0.00	USPS PO 4535000672
5814	TXN00178968	03/11/2019	03/07/2019	76.23	0.00
	76.23			0.00	PILOT 00045682
5331	TXN00178993	03/11/2019	03/07/2019	33.57	0.00
	33.57			0.00	DOLLAR-GENERAL #6244
8299	TXN00179010	03/11/2019	03/09/2019	26.16	0.00
	26.16			0.00	Scholastic Education
5300	TXN00179332	03/14/2019	03/13/2019	48.98	0.00
	48.98			0.00	SAMSCLUB #4879
5942	TXN00179708	03/19/2019	03/18/2019	10.98	0.00
	10.98			0.00	AMZN Mktp US MI5L44LX0
8299	TXN00179840	03/20/2019	03/19/2019	1.09	0.00
	1.09			0.00	Scholastic Education

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	177.55			177.55	0.00
count: 4				0.00	

5934	8398	TXN00179994			
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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5942	TXN00179128	03/13/2019	03/12/2019	61.49	0.00
61.49				0.00	AMZN Mktp US MW8R56Z61
5942	TXN00179139	03/13/2019	03/12/2019	680.89	0.00
680.89				0.00	AMZN Mktp US MI7DJ79G2
5111	TXN00179236	03/14/2019	03/11/2019	448.20	0.00
448.20				0.00	COAST TO COAST COMPUTER P
5200	TXN00179385	03/15/2019	03/14/2019	105.82	0.00
105.82				0.00	LOWES #00639
5411	TXN00179404	03/15/2019	03/14/2019	413.82	0.00
413.82				0.00	FEASTERS FOODS
9402	TXN00179425-A	03/15/2019	03/14/2019	150.00	0.00
150.00				0.00	USPS PO 4501207500
9402	TXN00179425-B	03/15/2019	03/14/2019	15.00	0.00
15.00				0.00	USPS PO 4501207500
7922	TXN00179444	03/15/2019	03/13/2019	562.50	0.00
562.50				0.00	PIONEER DRAMA SERVICE
5300	TXN00179510	03/18/2019	03/15/2019	218.47	0.00
218.47				0.00	SAMSClub #4879
5111	TXN00179521	03/18/2019	03/16/2019	194.38	0.00
194.38				0.00	STAPLES DIRECT
5411	TXN00179620	03/18/2019	03/15/2019	44.28	0.00
44.28				0.00	WM SUPERCENTER #4487
5942	TXN00179680	03/18/2019	03/15/2019	10.57	0.00
10.57				0.00	AMZN Mktp US MI3B26W02
5942	TXN00179714	03/19/2019	03/18/2019	108.75	0.00
108.75				0.00	PAYPAL PIANOSAFARI
5411	TXN00179821	03/20/2019	03/19/2019	108.39	0.00
108.39				0.00	FEASTERS FOODS
8299	TXN00179843	03/20/2019	03/19/2019	30.00	0.00
30.00				0.00	Scholastic Reading Club
5943	TXN00179875	03/20/2019	03/19/2019	698.77	0.00
698.77				0.00	SSI SCHOOL SPECIALTY
5999	TXN00179933	03/21/2019	03/19/2019	131.50	0.00
131.50				0.00	PARTY CITY 877
5331	TXN00180010	03/21/2019	03/19/2019	15.00	0.00
15.00				0.00	DOLLAR-GENERAL #6273

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00180090	03/22/2019	03/21/2019	400.00	0.00
	400.00			0.00	JUNIOR LIBRARY GUILD
5300	TXN00180220-A	03/25/2019	03/22/2019	73.44	0.00
	73.44			0.00	SAMS CLUB #4879
5300	TXN00180220-B	03/25/2019	03/22/2019	23.29	0.00
	23.29			0.00	SAMS CLUB #4879
5411	TXN00180291	03/25/2019	03/22/2019	12.46	0.00
	12.46			0.00	WAL-MART #4487
5943	TXN00180307	03/25/2019	03/22/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5192	TXN00180494	03/26/2019	03/25/2019	550.74	0.00
	550.74			0.00	BARNES&NOBLE.COM-BN
5192	TXN00180507	03/26/2019	03/26/2019	91.79	0.00
	91.79			0.00	BARNES&NOBLE.COM-BN
8999	TXN00180675-A	03/28/2019	03/27/2019	174.50	0.00
	174.50			0.00	CAROLINA SCREENPRINT OF
8999	TXN00180675-B	03/28/2019	03/27/2019	58.67	0.00
	58.67			0.00	CAROLINA SCREENPRINT OF
5411	TXN00180713	03/28/2019	03/27/2019	91.50	0.00
	91.50			0.00	WAL-MART #0514
5942	TXN00180767	03/28/2019	03/27/2019	132.48	0.00
	132.48			0.00	AMZN Mktp US MW3JV5VP0
5411	TXN00180820	03/28/2019	03/27/2019	13.11	0.00
	13.11			0.00	WM SUPERCENTER #4487
5300	TXN00180842	03/28/2019	03/27/2019	102.54	0.00
	102.54			0.00	SAMS CLUB #4879
5812	TXN00180950	03/29/2019	03/27/2019	226.20	0.00
	226.20			0.00	MARCOS PIZZA - 8291
5942	TXN00181071	04/01/2019	03/29/2019	29.15	0.00
	29.15			0.00	AMZN Mktp US MW9MA1XC2
5310	TXN00181183	04/01/2019	03/31/2019	99.34	0.00
	99.34			0.00	TARGET.COM
5942	TXN00181219	04/02/2019	04/01/2019	107.96	0.00
	107.96			0.00	AMZN MKTP US MW2HS5SH1 AM
5942	TXN00181260	04/02/2019	04/02/2019	526.25	0.00
	526.25			0.00	AMZN Mktp US MW9CH6Z1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00181398	04/03/2019	04/01/2019	13.25	0.00
	13.25			0.00	DOLLAR GENERAL #16441
5942	TXN00181479	04/04/2019	04/03/2019	219.93	0.00

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MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00178498	03/06/2019	03/05/2019	1,099.44	0.00
	1,099.44			0.00	TROPHIES UNLIMITED
5942	TXN00178857	03/11/2019	03/08/2019	728.00	0.00
	728.00			0.00	AMZN Mktp US MI91U3SF2
	1,827.44			1,827.44	0.00
				0.00	
count: 2					
6415					
5310	TXN00178391	03/05/2019	03/04/2019	6.33	0.00
	6.33			0.00	WALMART.COM 8009666546
5942	TXN00178550	03/06/2019	03/06/2019	119.13	0.00
	119.13			0.00	Amazon.com MI60Q3Q52
5942	TXN00178596	03/07/2019	03/07/2019	22.66	0.00
	22.66			0.00	Amazon.com MI3XB8QM2
5411	TXN00178687	03/07/2019	03/06/2019	164.76	0.00
	164.76			0.00	WALMART GROCERY
5942	TXN00178810	03/08/2019	03/07/2019	46.56	0.00
	46.56			0.00	Amazon.com MI9IY1D22
5942	TXN00178818	03/08/2019	03/08/2019	69.84	0.00
	69.84			0.00	Amazon.com MW1VK6C11
5331	TXN00178867	03/11/2019	03/08/2019	3.24	0.00
	3.24			0.00	DOLLAR TREE
5411	TXN00178884	03/11/2019	03/08/2019	12.30	0.00
	12.30			0.00	WM SUPERCENTER #4487
5331	TXN00178897	03/11/2019	03/07/2019	25.00	0.00
	25.00			0.00	DOLLAR-GENERAL #6244
5331	TXN00178904	03/11/2019	03/08/2019	7.86	0.00
	7.86			0.00	DOLLAR-GENERAL #8049
5999	TXN00178916	03/11/2019	03/08/2019	131.76	0.00
	131.76			0.00	TROPHIES UNLIMITED
5300	TXN00178929	03/11/2019	03/08/2019	138.28	0.00
	138.28			0.00	SAMSClub #4879
5691	TXN00179704	03/19/2019	03/18/2019	34.96	0.00
	34.96			0.00	SP MONARCH BUTTERFLY
5411	TXN00179728	03/19/2019	03/18/2019	17.05	0.00
	17.05			0.00	BI-LO GROCERY #5522

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179852	03/20/2019	03/18/2019	216.70	0.00
	216.70			0.00	PIONEER VALLEY BOOKS
5969	TXN00180025	03/21/2019	03/20/2019	83.42	0.00
	83.42			0.00	SSI SCHOOL SPECIALTY
5942	TXN00180190	03/22/2019	03/21/2019	32.99	0.00
	32.99			0.00	AMZN Mktp US MB3E55IG2
5942	TXN00180204	03/25/2019	03/24/2019	22.77	0.00
	22.77			0.00	Amazon.com MW7612TT2
5942	TXN00180272	03/25/2019	03/25/2019	23.76	0.00
	23.76			0.00	AMZN Mktp US MW1DX5V41
5965	TXN00180350	03/25/2019	03/22/2019	12.73	0.00
	12.73			0.00	OFFICE DEPOT #1214
5965	TXN00180363-A	03/25/2019	03/22/2019	15.32	0.00
	15.32			0.00	OFFICE DEPOT #1214
5965	TXN00180363-B	03/25/2019	03/22/2019	6.86	0.00
	6.86			0.00	OFFICE DEPOT #1214
5965	TXN00180363-C	03/25/2019	03/22/2019	25.92	0.00
	25.92			0.00	OFFICE DEPOT #1214
5942	TXN00180408	03/26/2019	03/25/2019	62.36	0.00
	62.36			0.00	AMZN Mktp US MW5B96AN2
5411	TXN00180548	03/27/2019	03/26/2019	11.21	0.00
	11.21			0.00	PUBLIX #506
5942	TXN00180654	03/27/2019	03/26/2019	109.98	0.00
	109.98			0.00	AMZN Mktp US MW3NB2VU0
5411	TXN00181193	04/01/2019	03/29/2019	104.94	0.00
	104.94			0.00	WM SUPERCENTER #4487
5942	TXN00181586	04/04/2019	04/03/2019	69.58	0.00
	69.58			0.00	AMZN Mktp US MW3OX8D90
	1,598.27			1,598.27	0.00
				0.00	
count: 28					
6426					
763	TXN00178639	03/07/2019	03/05/2019	226.97	0.00
	226.97			0.00	IN SHOEMAKER IRRIGATION
763	TXN00178727	03/08/2019	03/06/2019	59.21	0.00
	59.21			0.00	IN SHOEMAKER IRRIGATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
763	TXN00178789	03/08/2019	03/06/2019	84.73	0.00
	84.73			0.00	IN SHOEMAKER IRRIGATION
5541	TXN00178830	03/08/2019	03/07/2019	2.05	0.00
	2.05			0.00	CURGIN'S CORNER
763	TXN00178845	03/11/2019	03/07/2019	31.62	0.00
	31.62			0.00	IN SHOEMAKER IRRIGATION
763	TXN00179683	03/18/2019	03/15/2019	100.80	0.00
	100.80			0.00	IN SHOEMAKER IRRIGATION
763	TXN00179891	03/20/2019	03/18/2019	217.65	0.00
	217.65			0.00	IN SHOEMAKER IRRIGATION
763	TXN00180128	03/22/2019	03/20/2019	379.20	0.00
	379.20			0.00	IN SHOEMAKER IRRIGATION
5599	TXN00180556	03/27/2019	03/26/2019	129.56	0.00
	129.56			0.00	HOLLEY TRACTOR & EQUIPMEN
763	TXN00180701	03/28/2019	03/26/2019	42.50	0.00
	42.50			0.00	IN SHOEMAKER IRRIGATION
5200	TXN00181310	04/02/2019	04/01/2019	30.09	0.00
	30.09			0.00	LOWES #00639
5200	TXN00181333	04/03/2019	04/02/2019	10.80	0.00
	10.80			0.00	LOWES #02207
763	TXN00181413	04/03/2019	04/01/2019	42.50	0.00
	42.50			0.00	IN SHOEMAKER IRRIGATION
763	TXN00181432	04/03/2019	04/01/2019	42.50	0.00
	42.50			0.00	IN SHOEMAKER IRRIGATION
763	TXN00181589	04/04/2019	04/02/2019	18.81	0.00
	18.81			0.00	IN SHOEMAKER IRRIGATION
	1,418.99			1,418.99	0.00
				0.00	
count: 15					
6436					
5912	TXN00178539	03/06/2019	03/06/2019	59.49	0.00
	59.49			0.00	WALGREENS.COM #5995
5942	TXN00178647	03/07/2019	03/07/2019	78.68	0.00
	78.68			0.00	AMZN Mktp US MI4D61YH1
5085	TXN00178748	03/08/2019	03/06/2019	277.22	0.00
	277.22			0.00	ENGINEER SUPPLY LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00178801-A	03/08/2019	03/07/2019	64.78	0.00
	64.78			0.00	QUILL CORPORATION
5111	TXN00178801-B	03/08/2019	03/07/2019	145.77	0.00
	145.77			0.00	QUILL CORPORATION
5111	TXN00178854	03/11/2019	03/08/2019	18.99	0.00
	18.99			0.00	QUILL CORPORATION
5111	TXN00178871-A	03/11/2019	03/09/2019	50.00	0.00
	50.00			0.00	QUILL CORPORATION
5111	TXN00178871-B	03/11/2019	03/09/2019	50.00	0.00
	50.00			0.00	QUILL CORPORATION
5111	TXN00178871-C	03/11/2019	03/09/2019	121.62	0.00
	121.62			0.00	QUILL CORPORATION
5111	TXN00178921	03/11/2019	03/09/2019	255.18	0.00
	255.18			0.00	QUILL CORPORATION
5942	TXN00178969	03/11/2019	03/09/2019	137.06	0.00
	137.06			0.00	FOLLETT SCHOOL SOLUTIONS
5992	TXN00179504	03/15/2019	03/13/2019	143.10	0.00
	143.10			0.00	TLF THE IVY COTTAGE INC
5942	TXN00179657	03/18/2019	03/15/2019	470.44	0.00
	470.44			0.00	REI GREENWOODHEINEMANN
5111	TXN00179896	03/20/2019	03/19/2019	50.17	0.00
	50.17			0.00	QUILL CORPORATION
7011	TXN00179938	03/21/2019	03/19/2019	283.36	0.00
	283.36			0.00	SEA WATCH RESORT LLC
8699	TXN00179957	03/21/2019	03/19/2019	450.00	0.00
	450.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00179973	03/21/2019	03/19/2019	450.00	0.00
	450.00			0.00	SOUTH CAROLINA ASSOCIATIO
7011	TXN00179993	03/21/2019	03/19/2019	290.08	0.00
	290.08			0.00	SEA WATCH RESORT LLC
9399	TXN00180011	03/21/2019	03/20/2019	80.00	0.00
	80.00			0.00	REDCLIFFE PLANTATIO
5111	TXN00180019	03/21/2019	03/20/2019	74.69	0.00
	74.69			0.00	QUILL CORPORATION
5111	TXN00180071	03/22/2019	03/21/2019	9.71	0.00
	9.71			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
9399	TXN00180131	03/22/2019	03/21/2019	80.00	0.00
80.00				0.00	REDCLIFFE PLANTATIO
5814	TXN00180241	03/25/2019	03/22/2019	79.53	0.00
79.53				0.00	DOMINO'S 5669
5111	TXN00180642	03/27/2019	03/26/2019	542.08	0.00
542.08				0.00	QUILL CORPORATION
5942	TXN00180649	03/27/2019	03/26/2019	83.74	0.00
83.74				0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00180662	03/27/2019	03/26/2019	107.99	0.00
107.99				0.00	QUILL CORPORATION
5943	TXN00180788	03/28/2019	03/27/2019	326.99	0.00
326.99				0.00	SIMPLIFIED OFFICE SYSTEMS
7333	TXN00180894	03/29/2019	03/28/2019	85.00	0.00
85.00				0.00	SQ FORT POTTERY CO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,361.51			6,361.51	0.00
count: 39				0.00	
6452					
8299	TXN00178988	03/11/2019	03/08/2019	31.50	0.00
	31.50			0.00	PAYPAL SCNSPRA
7311	TXN00179670	03/18/2019	03/17/2019	25.00	0.00
	25.00			0.00	FACEBK YW653L2BF2
8398	TXN00180361	03/25/2019	03/24/2019	475.00	0.00
	475.00			0.00	SHRM CERTIFICATION
5943	TXN00180878	03/29/2019	03/27/2019	36.02	0.00
	36.02			0.00	OFFICE DEPOT #3307
5943	TXN00180984	03/29/2019	03/27/2019	18.76	0.00
	18.76			0.00	OFFICE DEPOT #3307
7311	TXN00181099	04/01/2019	03/31/2019	21.27	0.00
	21.27			0.00	FACEBK ZESEVKWAF2
	607.55			607.55	0.00
count: 6				0.00	
6467					
5599	TXN00178572	03/07/2019	03/06/2019	256.46	0.00
	256.46			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00178723	03/08/2019	03/07/2019	44.52	0.00
	44.52			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00179019	03/12/2019	03/11/2019	205.23	0.00
	205.23			0.00	JACK ROGERS TIRE INC
5599	TXN00179034	03/12/2019	03/11/2019	18.47	0.00
	18.47			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00179688	03/18/2019	03/15/2019	215.57	0.00
	215.57			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00180223	03/25/2019	03/22/2019	113.18	0.00
	113.18			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00180466	03/26/2019	03/25/2019	191.76	0.00
	191.76			0.00	JACK ROGERS TIRE INC
7534	TXN00180509	03/26/2019	03/25/2019	20.60	0.00
	20.60			0.00	MCKINNEY TIRE SERVICE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5599	TXN00181012	03/29/2019	03/28/2019	101.48	0.00
101.48				0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00181513	04/04/2019	04/03/2019	112.44	0.00
112.44				0.00	JACK ROGERS TIRE INC
5599	TXN00181576	04/04/2019	04/03/2019	146.64	0.00
146.64				0.00	HOLLEY TRACTOR & EQUIPMEN
				1,426.35	0.00
1,426.35				0.00	
count: 11					
6475					
5300	TXN00180074	03/22/2019	03/21/2019	182.54	0.00
182.54				0.00	SAMS CLUB #4879
				182.54	0.00
182.54				0.00	
count: 1					
6485					
7992	TXN00178849	03/11/2019	03/09/2019	1,971.25	0.00
1,971.25				0.00	INDIAN TRAIL GOLF COURSE
5137	TXN00179245	03/14/2019	03/13/2019	98.72	0.00
98.72				0.00	BSN SPORTS LLC
5137	TXN00179260	03/14/2019	03/13/2019	966.02	0.00
966.02				0.00	BSN SPORTS LLC
5541	TXN00179522	03/18/2019	03/13/2019	36.70	0.00
36.70				0.00	EXXONMOBIL 48155360
5399	TXN00179648	03/18/2019	03/15/2019	298.35	0.00
298.35				0.00	EARTEC COMPANY INC
5941	TXN00179672	03/18/2019	03/15/2019	60.75	0.00
60.75				0.00	EPIC SPORTS, INC.
5137	TXN00179967	03/21/2019	03/20/2019	1,646.03	0.00
1,646.03				0.00	BSN SPORTS LLC
5812	TXN00180160	03/22/2019	03/20/2019	146.88	0.00
146.88				0.00	RUSSELLS PIZZA
7992	TXN00180178	03/22/2019	03/21/2019	716.62	0.00
716.62				0.00	PONDEROSA COUNTRY CLUB
5137	TXN00180200	03/22/2019	03/21/2019	47.38	0.00
47.38				0.00	BSN SPORTS LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00180263	03/25/2019	03/20/2019	50.00	0.00
	50.00			0.00	EXXONMOBIL 48155360
5969	TXN00180952	03/29/2019	03/28/2019	417.82	0.00
	417.82			0.00	HALO BRANDED SOLUTIONS
5137	TXN00181567	04/04/2019	04/03/2019	111.68	0.00
	111.68			0.00	BSN SPORTS LLC
	6,568.20			6,568.20	0.00
	6,568.20			0.00	
count: 13					
6570					
8299	TXN00178362	03/05/2019	03/04/2019	125.00	0.00
	125.00			0.00	Scholastic Reading Club
8299	TXN00178384	03/05/2019	03/04/2019	35.99	0.00
	35.99			0.00	QUIZLET.COM
5942	TXN00178397	03/05/2019	03/04/2019	25.86	0.00
	25.86			0.00	Amazon.com MI87R8BZ2
7394	TXN00178417	03/05/2019	03/04/2019	111.10	0.00
	111.10			0.00	PBI LeasedEquipment
5411	TXN00178474	03/06/2019	03/05/2019	78.79	0.00
	78.79			0.00	WAL-MART #6576
5999	TXN00178475	03/06/2019	03/05/2019	86.40	0.00
	86.40			0.00	BEVELED EDGE FRAMES & ART
5411	TXN00178487-A	03/06/2019	03/05/2019	7.33	0.00
	7.33			0.00	WAL-MART #6576
5411	TXN00178487-B	03/06/2019	03/05/2019	21.32	0.00
	21.32			0.00	WAL-MART #6576
5310	TXN00178516	03/06/2019	03/05/2019	10.78	0.00
	10.78			0.00	WALMART.COM
5942	TXN00178540	03/06/2019	03/06/2019	24.48	0.00
	24.48			0.00	AMZN Mktp US MI1HF9980
5942	TXN00178562	03/07/2019	03/01/2019	19.95	0.00
	19.95			0.00	AIMS ONLINE STORE
5943	TXN00178628	03/07/2019	03/06/2019	35.09	0.00
	35.09			0.00	Mead Direct Response, Inc
5942	TXN00178664	03/07/2019	03/06/2019	9.99	0.00
	9.99			0.00	AMZN Mktp US MI6CG66G2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00178873				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00179563	03/18/2019	03/16/2019	60.47	0.00
	60.47			0.00	WALMART.COM 8009666546
5942	TXN00179613	03/18/2019	03/18/2019	19.37	0.00
	19.37			0.00	AMZN Mktp US MW1MN8A41
5942	TXN00179625	03/18/2019	03/17/2019	24.53	0.00
	24.53			0.00	Amazon.com MW6OW8C42
5942	TXN00179696	03/19/2019	03/18/2019	56.64	0.00
	56.64			0.00	AMZN Mktp US MW3GN6JG0
5411	TXN00179697	03/19/2019	03/18/2019	58.37	0.00
	58.37			0.00	WM SUPERCENTER #1270
5411	TXN00179718	03/19/2019	03/18/2019	28.60	0.00
	28.60			0.00	WAL-MART #1270
8299	TXN00179742	03/19/2019	03/17/2019	8.80	0.00
	8.80			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00179763	03/19/2019	03/18/2019	9.99	0.00
	9.99			0.00	AMZN MKTP US MW1PV8F32 AM
5942	TXN00179853	03/20/2019	03/19/2019	5.18	0.00
	5.18			0.00	AMZN Mktp US MI7GG0L10
5812	TXN00179900	03/20/2019	03/19/2019	137.05	0.00
	137.05			0.00	ANTONIOS ITALIAN EATER
5942	TXN00179901	03/20/2019	03/19/2019	64.67	0.00
	64.67			0.00	AMZN Mktp US MW4KK34X2
5399	TXN00179919	03/20/2019	03/19/2019	20.21	0.00
	20.21			0.00	Dollar Tree, Inc.
5310	TXN00179984	03/21/2019	03/20/2019	63.72	0.00
	63.72			0.00	WALMART.COM 8009666546
5942	TXN00180007	03/21/2019	03/20/2019	22.01	0.00
	22.01			0.00	Amazon.com MB92M9I82
5942	TXN00180020	03/21/2019	03/20/2019	209.79	0.00
	209.79			0.00	AMZN Mktp US MW9J73A50
8299	TXN00180048	03/22/2019	03/21/2019	160.00	0.00
	160.00			0.00	Scholastic Reading Club
5943	TXN00180142	03/22/2019	03/21/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5310	TXN00180155	03/22/2019	03/21/2019	(10.78)	10.78
	0.00			0.00	WALMART.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00180888	03/29/2019	03/28/2019	34.42	0.00
	34.42			0.00	AMZN Mktp US MW1WH38G1
7399	TXN00180889	03/29/2019	03/28/2019	51.24	0.00
	51.24			0.00	SUPER DUPER PUBLICATIONS
5942	TXN00180906-A	03/29/2019	03/28/2019	54.00	0.00
	54.00			0.00	AMAZON.COM MW0DE6GV2 AMZN
5942	TXN00180906-B	03/29/2019	03/28/2019	53.88	0.00
	53.88			0.00	AMAZON.COM MW0DE6GV2 AMZN
5943	TXN00180943	03/29/2019	03/28/2019	81.39	0.00
	81.39			0.00	DSS ACHIEVMNTPRODUCTS
5942	TXN00180944	03/29/2019	03/28/2019	283.32	0.00
	283.32			0.00	AMZN Mktp US MW34I0G32
5942	TXN00181013	03/29/2019	03/28/2019	63.69	0.00
	63.69			0.00	AMAZON.COM MW8RN9G32 AMZN
5399	TXN00181036	04/01/2019	03/31/2019	38.88	0.00
	38.88			0.00	Dollar Tree, Inc.
5942	TXN00181051	04/01/2019	03/29/2019	89.82	0.00
	89.82			0.00	Amazon.com MW1FE6HV0
5044	TXN00181112	04/01/2019	03/29/2019	514.44	0.00
	514.44			0.00	XEROX CORPORATION/RBO
5111	TXN00181169	04/01/2019	03/29/2019	64.25	0.00
	64.25			0.00	PITNEY BOWES PI
8299	TXN00181421	04/03/2019	04/02/2019	230.00	0.00
	230.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00181438	04/03/2019	04/02/2019	94.67	0.00
	94.67			0.00	AMZN Mktp US MW0I19QI0
5942	TXN00181454	04/04/2019	03/28/2019	956.14	0.00
	956.14			0.00	BOUND TO STAY BOUND BOOKS
	7,373.08			7,362.30	10.78
				0.00	
count: 81					
6626					
5172	TXN00178502	03/06/2019	03/05/2019	127.06	0.00
	127.06			0.00	JACKSON FAMILY FOOD
5172	TXN00178625	03/07/2019	03/06/2019	8.91	0.00
	8.91			0.00	JACKSON FAMILY FOOD

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00178939	03/11/2019	03/09/2019	25.91	0.00
	25.91			0.00	ADVANCE AUTO PARTS #2011
5172	TXN00179637	03/18/2019	03/15/2019	380.27	0.00
	380.27			0.00	JACKSON FAMILY FOOD
5172	TXN00180080	03/22/2019	03/21/2019	161.39	0.00
	161.39			0.00	JACKSON FAMILY FOOD
5172	TXN00180099	03/22/2019	03/21/2019	93.38	0.00
	93.38			0.00	JACKSON FAMILY FOOD
7531	TXN00180460	03/26/2019	03/25/2019	1,619.88	0.00
	1,619.88			0.00	AIKEN COLLISION INC
5172	TXN00180926	03/29/2019	03/28/2019	125.04	0.00
	125.04			0.00	JACKSON FAMILY FOOD
5172	TXN00181040	04/01/2019	03/29/2019	50.01	0.00
	50.01			0.00	JACKSON FAMILY FOOD
				2,591.85	0.00
	2,591.85			0.00	
count: 9					
6916					
5541	TXN00178371	03/05/2019	03/04/2019	78.86	0.00
	78.86			0.00	CIRCLE K # 02568
9402	TXN00178545	03/06/2019	03/05/2019	7.00	0.00
	7.00			0.00	USPS PO 4574000129
8398	TXN00178590	03/07/2019	03/06/2019	310.00	0.00
	310.00			0.00	SOUTH CAROLINA ATHLETIC A
5411	TXN00178629	03/07/2019	03/06/2019	46.89	0.00
	46.89			0.00	WAL-MART #6576
5941	TXN00178657	03/07/2019	03/06/2019	145.07	0.00
	145.07			0.00	PRICES METAL SHOP
9402	TXN00179014	03/12/2019	03/11/2019	7.75	0.00
	7.75			0.00	USPS PO 4558800105
5542	TXN00179111	03/13/2019	03/11/2019	55.00	0.00
	55.00			0.00	SHELL OIL 57544355902
5542	TXN00179248	03/14/2019	03/13/2019	71.55	0.00
	71.55			0.00	CIRCLE K # 02568
5411	TXN00179298	03/14/2019	03/13/2019	45.45	0.00
	45.45			0.00	WAL-MART #0514

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00179386	03/15/2019	03/14/2019	51.97	0.00
	51.97			0.00	STU SHINDIGZ DECORATIO
5542	TXN00180032	03/21/2019	03/20/2019	87.00	0.00
	87.00			0.00	CIRCLE K # 02568
5533	TXN00180038	03/22/2019	03/20/2019	9.22	0.00
	9.22			0.00	NAPA AUTO 3000000
5542	TXN00180105	03/22/2019	03/21/2019	38.20	0.00
	38.20			0.00	CIRCLE K # 02568
9402	TXN00180369	03/25/2019	03/22/2019	7.60	0.00
	7.60			0.00	USPS PO 4558800105
8999	TXN00180389	03/25/2019	03/22/2019	750.00	0.00
	750.00			0.00	EDVENTURE-GA, LLC
5300	TXN00180395	03/25/2019	03/22/2019	104.12	0.00
	104.12			0.00	SAMSLUB #4879
7296	TXN00180445	03/26/2019	03/25/2019	115.83	0.00
	115.83			0.00	THE COSTUMER-CENTRAL AVE-
4722	TXN00180454	03/26/2019	03/22/2019	562.33	0.00
	562.33			0.00	AGODA.COM
0	TXN00180496	03/26/2019	03/26/2019	4.50	0.00
	4.50			0.00	INTERNATIONAL TRANSACTION
9402	TXN00181209	04/01/2019	03/29/2019	2.75	0.00
	2.75			0.00	USPS PO 4501200652
	2,501.09			2,501.09	0.00
				0.00	
count: 20					
6935					
5942	TXN00178364	03/05/2019	03/04/2019	27.56	0.00
	27.56			0.00	Amazon.com MI9M427G0
8299	TXN00179187	03/13/2019	03/11/2019	1,038.53	0.00
	1,038.53			0.00	SOUTH CAROLINA NATIONA
5047	TXN00179591	03/18/2019	03/15/2019	243.30	0.00
	243.30			0.00	WILLIAM V MACGILL & CO
4468	TXN00179709	03/19/2019	03/18/2019	29.19	0.00
	29.19			0.00	EXPLOSIVE POWERSPORTS
5047	TXN00179934	03/21/2019	03/20/2019	430.92	0.00
	430.92			0.00	HENRY SCHEIN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00180136	03/22/2019	03/21/2019	(19.99)	19.99
	0.00			0.00	Amazon.com
2741	TXN00180611	03/27/2019	03/26/2019	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND
5047	TXN00181584	04/04/2019	04/02/2019	280.87	0.00
	280.87			0.00	HENRY SCHEIN
				2,037.40	19.99
	2,057.39			0.00	
count: 8					
6952					
5310	TXN00178434	03/05/2019	03/05/2019	64.61	0.00
	64.61			0.00	WALMART.COM 8009666546
5310	TXN00178447	03/05/2019	03/05/2019	52.92	0.00
	52.92			0.00	WALMART.COM 8009666546
5192	TXN00178462	03/06/2019	03/05/2019	60.18	0.00
	60.18			0.00	CARSON DELLOSA
5099	TXN00178472	03/06/2019	03/05/2019	200.62	0.00
	200.62			0.00	ETAHAND2MIND
5969	TXN00178557	03/06/2019	03/06/2019	164.09	0.00
	164.09			0.00	HMCO BOOKS
8299	TXN00178636	03/07/2019	03/06/2019	83.50	0.00
	83.50			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00178760	03/08/2019	03/07/2019	40.97	0.00
	40.97			0.00	AMZN Mktp US MI2XY8Y41
5300	TXN00178777	03/08/2019	03/07/2019	186.87	0.00
	186.87			0.00	COSTCO WHSE #1102
5942	TXN00179228	03/14/2019	03/14/2019	34.70	0.00
	34.70			0.00	AMZN Mktp US MW8GQ6NF1
5942	TXN00179234	03/14/2019	03/14/2019	15.36	0.00
	15.36			0.00	AMAZON.COM MW7245NP1 AMZN
5999	TXN00179242	03/14/2019	03/14/2019	387.10	0.00
	387.10			0.00	WRISTBANDS NOW
5942	TXN00179259	03/14/2019	03/14/2019	39.99	0.00
	39.99			0.00	AMZN Mktp US MW61T8LZ0
5942	TXN00179273	03/14/2019	03/14/2019	49.98	0.00
	49.98			0.00	AMZN Mktp US MW2ZJ0311

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00179297	03/14/2019	03/13/2019	20.00	0.00
	20.00			0.00	TEACHERSPAYTEACHERS.COM
5912	TXN00179304	03/14/2019	03/13/2019	2.49	0.00
	2.49			0.00	WALGREENS #10581
5942	TXN00179310	03/14/2019	03/14/2019	45.75	0.00
	45.75			0.00	Amazon.com MIOJV0102
5734	TXN00179318	03/14/2019	03/13/2019	95.00	0.00
	95.00			0.00	GENERATION GENIUS
5942	TXN00179322	03/14/2019	03/14/2019	6.99	0.00
	6.99			0.00	AMZN Mktp US MI62F6IQ2
8299	TXN00179328	03/14/2019	03/13/2019	120.00	0.00
	120.00			0.00	FLOCABULARY
5942	TXN00179337	03/14/2019	03/14/2019	6.99	0.00
	6.99			0.00	AMZN Mktp US MW2NW2L40
8299	TXN00179344	03/14/2019	03/13/2019	175.50	0.00
	175.50			0.00	TEACHERSPAYTEACHERS.COM
7333	TXN00179345	03/14/2019	03/12/2019	631.80	0.00
	631.80			0.00	COMMUNIGRAPHICS INC
5942	TXN00179359	03/15/2019	03/15/2019	37.80	0.00
	37.80			0.00	AMZN Mktp US MW2R78Z00
5942	TXN00179377	03/15/2019	03/14/2019	11.98	0.00
	11.98			0.00	AMZN Mktp US MI94P7IX2
5411	TXN00179379	03/15/2019	03/14/2019	25.49	0.00
	25.49			0.00	PUBLIX #486
5942	TXN00179382	03/15/2019	03/14/2019	62.31	0.00
	62.31			0.00	AMZN MKTP US MI4KP9I42 AM
5411	TXN00179402	03/15/2019	03/14/2019	11.16	0.00
	11.16			0.00	PUBLIX #486
5942	TXN00179423	03/15/2019	03/15/2019	37.80	0.00
	37.80			0.00	AMZN Mktp US MW5YI8Z50
5942	TXN00179428	03/15/2019	03/14/2019	7.51	0.00
	7.51			0.00	Amazon.com MW4334LS0
5942	TXN00179436	03/15/2019	03/14/2019	91.25	0.00
	91.25			0.00	Amazon.com MI6VP7IG2
5942	TXN00179461	03/15/2019	03/14/2019	20.49	0.00
	20.49			0.00	AMZN MKTP US MW37H03E1 AM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00180538	03/27/2019	03/26/2019	28.65	0.00
	28.65			0.00	AMZN Mktp US MW0EB40A2
5942	TXN00180578	03/27/2019	03/26/2019	11.38	0.00
	11.38			0.00	AMZN Mktp US MW4659V40
5942	TXN00180602	03/27/2019	03/26/2019	53.88	0.00
	53.88			0.00	Amazon.com MW7HD6M41
5300	TXN00180912	03/29/2019	03/28/2019	91.67	0.00
	91.67			0.00	COSTCO WHSE #1102
5942	TXN00180937	03/29/2019	03/28/2019	71.72	0.00
	71.72			0.00	AMZN Mktp US MW8DV9GI2
5942	TXN00181415	04/03/2019	04/02/2019	346.62	0.00
	346.62			0.00	AMAZON.COM MW3OX56U0 AMZN
5942	TXN00181462	04/04/2019	04/03/2019	5.12	0.00
	5.12			0.00	AMZN Mktp US MW95W89N1
5942	TXN00181481	04/04/2019	04/03/2019	19.87	0.00
	19.87			0.00	AMZN MKTP US MW7M83QB2 AM
5942	TXN00181502	04/04/2019	04/03/2019	179.40	0.00
	179.40			0.00	AMAZON.COM MW3KT57Q1 AMZN
5942	TXN00181543	04/04/2019	04/04/2019	6.65	0.00
	6.65			0.00	AMZN Mktp US MW7U05SB0
5942	TXN00181569	04/04/2019	04/03/2019	34.51	0.00
	34.51			0.00	AMAZON.COM MW88W2D60 AMZN
5942	TXN00181606	04/04/2019	04/03/2019	16.93	0.00
	16.93			0.00	AMZN Mktp US MW9VD4QI2
5943	TXN00181609	04/04/2019	04/02/2019	113.37	0.00
	113.37			0.00	OFFICE DEPOT #440
	6,613.40			6,613.40	0.00
	count: 62			0.00	
7004					
5200	TXN00178455	03/06/2019	03/05/2019	39.14	0.00
	39.14			0.00	LOWES #00639
5200	TXN00178692	03/07/2019	03/05/2019	3.13	0.00
	3.13			0.00	THE HOME DEPOT #1117
5200	TXN00178763	03/08/2019	03/06/2019	28.95	0.00
	28.95			0.00	THE HOME DEPOT #1117

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MCC

Txn Number

Post Date

Purchase Date

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179320	03/14/2019			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,853.48			1,853.48	0.00
count: 9				0.00	
7382					
763	TXN00178735	03/08/2019	03/06/2019	47.75	0.00
	47.75			0.00	IN SHOEMAKER IRRIGATION
763	TXN00178788	03/08/2019	03/06/2019	109.01	0.00
	109.01			0.00	IN SHOEMAKER IRRIGATION
5599	TXN00179599	03/18/2019	03/15/2019	107.78	0.00
	107.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00179717	03/19/2019	03/18/2019	34.48	0.00
	34.48			0.00	LOWES #00639
5533	TXN00180321	03/25/2019	03/22/2019	7.55	0.00
	7.55			0.00	ADVANCE AUTO PARTS #2011
5532	TXN00181195	04/01/2019	03/29/2019	44.10	0.00
	44.10			0.00	TYLER TIRE AND AUTO CENTE
	350.67			350.67	0.00
count: 6				0.00	
7391					
7011	TXN00178493	03/06/2019	03/04/2019	181.44	0.00
	181.44			0.00	SEA WATCH RESORT LLC
8699	TXN00178507	03/06/2019	03/04/2019	420.00	0.00
	420.00			0.00	SOUTH CAROLINA ASSOCIATIO
5111	TXN00178846	03/11/2019	03/08/2019	134.41	0.00
	134.41			0.00	QUILL CORPORATION
5111	TXN00178885	03/11/2019	03/08/2019	53.98	0.00
	53.98			0.00	QUILL CORPORATION
5111	TXN00178908	03/11/2019	03/08/2019	13.27	0.00
	13.27			0.00	QUILL CORPORATION
5111	TXN00178912	03/11/2019	03/08/2019	44.27	0.00
	44.27			0.00	QUILL CORPORATION
5111	TXN00178932	03/11/2019	03/08/2019	7.98	0.00
	7.98			0.00	QUILL CORPORATION
5111	TXN00178991	03/11/2019	03/09/2019	31.31	0.00
	31.31			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount
	Debit			Payment Amount
5111	TXN00179011	03/11/2019	03/09/2019	16.73
5942	TXN00179148	03/13/2019	03/12/2019	20.51
5111	TXN00179227	03/14/2019	03/13/2019	218.21
5942	TXN00179237	03/14/2019	03/13/2019	101.14
5999	TXN00179258	03/14/2019	03/13/2019	913.50
5999	TXN00179276	03/14/2019	03/13/2019	129.60
5942	TXN00179289	03/14/2019	03/13/2019	59.07
5111	TXN00179309	03/14/2019	03/13/2019	233.19
5300	TXN00179355	03/15/2019	03/14/2019	67.38

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00179660	03/18/2019	03/15/2019	109.47	0.00
	109.47			0.00	OFFICESUPPLY.COM
5943	TXN00179678	03/18/2019	03/16/2019	456.10	0.00
	456.10			0.00	FLINN SCIENTIFIC INC
5943	TXN00179685	03/18/2019	03/15/2019	686.34	0.00
	686.34			0.00	INK TECHNOLOGIES LLC
5111	TXN00179691	03/18/2019	03/16/2019	62.53	0.00
	62.53			0.00	QUILL CORPORATION
5814	TXN00179707	03/19/2019	03/18/2019	18.58	0.00
	18.58			0.00	MCDONALD'S F32494
8299	TXN00179736	03/19/2019	03/18/2019	82.45	0.00
	82.45			0.00	TEACHER'S DISCOVERY
5942	TXN00179757	03/19/2019	03/18/2019	23.08	0.00
	23.08			0.00	AMZN Mktp US MW2GE7FP2
5942	TXN00179807	03/20/2019	03/19/2019	104.85	0.00
	104.85			0.00	AMZN Mktp US MB8MF6UE2
8299	TXN00179857	03/20/2019	03/19/2019	478.50	0.00
	478.50			0.00	TCD CENGAGE LEARNING
5814	TXN00179881	03/20/2019	03/19/2019	30.86	0.00
	30.86			0.00	MCDONALD'S F32494
5814	TXN00179936	03/21/2019	03/19/2019	44.75	0.00
	44.75			0.00	SUBWAY 00325837
5111	TXN00179945	03/21/2019	03/20/2019	204.06	0.00
	204.06			0.00	QUILL CORPORATION
5111	TXN00179962	03/21/2019	03/20/2019	166.30	0.00
	166.30			0.00	QUILL CORPORATION
5942	TXN00180069	03/22/2019	03/21/2019	97.00	0.00
	97.00			0.00	Amazon.com MI8ZU9NF0
5111	TXN00180181	03/22/2019	03/21/2019	125.26	0.00
	125.26			0.00	QUILL CORPORATION
5261	TXN00180286	03/25/2019	03/22/2019	256.50	0.00
	256.50			0.00	COUNTRY BOY FARM & Y
5300	TXN00180329	03/25/2019	03/22/2019	37.63	0.00
	37.63			0.00	SAMSClub.COM
5965	TXN00180359	03/25/2019	03/23/2019	2,300.40	0.00
	2,300.40			0.00	DBC BLICK ART MATERIAL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00180374	03/25/2019	03/22/2019	71.27	0.00
	71.27			0.00	QUILL CORPORATION
5300	TXN00180526	03/27/2019	03/26/2019	161.54	0.00
	161.54			0.00	SAMS CLUB #4879
5942	TXN00180590	03/27/2019	03/26/2019	239.25	0.00
	239.25			0.00	Amazon.com MW8HL5EM2
5331	TXN00180620	03/27/2019	03/26/2019	128.76	0.00
	128.76			0.00	DOLLAR TREE
8398	TXN00180681	03/28/2019	03/27/2019	42.00	0.00
	42.00			0.00	AMERICAN ASSOC OF TEACHER
5942	TXN00180746	03/28/2019	03/28/2019	1,309.35	0.00
	1,309.35			0.00	Amazon.com MW1UH4PS2
8398	TXN00180799	03/28/2019	03/27/2019	72.50	0.00
	72.50			0.00	AMERICAN ASSOC OF TEACHER
5111	TXN00180828	03/28/2019	03/27/2019	77.75	0.00
	77.75			0.00	QUILL CORPORATION
8699	TXN00180868	03/29/2019	03/27/2019	70.00	0.00
	70.00			0.00	AATSP
5942	TXN00180887	03/29/2019	03/28/2019	24.88	0.00
	24.88			0.00	AMZN Mktp US MW0CI0GW2
5942	TXN00180995	03/29/2019	03/28/2019	24.88	0.00
	24.88			0.00	AMZN Mktp US MW8AB5B71
5942	TXN00181011	03/29/2019	03/28/2019	25.74	0.00
	25.74			0.00	AMZN Mktp US MW7PY25Q0
5942	TXN00181124	04/01/2019	03/31/2019	49.59	0.00
	49.59			0.00	AMZN Mktp US MW6U89DV1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00178747	03/08/2019	03/07/2019	16.76	0.00
	16.76			0.00	NAPA AUTO 0037512
5533	TXN00178825	03/08/2019	03/07/2019	113.74	0.00
	113.74			0.00	NAPA AUTO 0037512
5533	TXN00178832	03/08/2019	03/07/2019	71.02	0.00
	71.02			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00178926	03/11/2019	03/08/2019	33.46	0.00
	33.46			0.00	ADVANCE AUTO PARTS #5260
5532	TXN00178952	03/11/2019	03/08/2019	83.19	0.00
	83.19			0.00	VALLEY SERVICE CENTER
8999	TXN00178974	03/11/2019	03/08/2019	520.64	0.00
	520.64			0.00	SQ AIKEN AUTO GLAS
5533	TXN00178996	03/11/2019	03/07/2019	181.59	0.00
	181.59			0.00	BOWEN AUTO PARTS
5532	TXN00179287	03/14/2019	03/13/2019	1,020.12	0.00
	1,020.12			0.00	TYLER TIRE AND AUTO CENTE
5251	TXN00179479	03/15/2019	03/14/2019	43.19	0.00
	43.19			0.00	HARBOR FREIGHT TOOLS 736
8999	TXN00179515	03/18/2019	03/15/2019	510.88	0.00
	510.88			0.00	SQ AIKEN AUTO GLAS
5533	TXN00179684	03/18/2019	03/15/2019	19.42	0.00
	19.42			0.00	ADVANCE AUTO PARTS #5260
5532	TXN00180243	03/25/2019	03/22/2019	1,359.94	0.00
	1,359.94			0.00	TYLER TIRE AND AUTO CENTE
5533	TXN00180265	03/25/2019	03/22/2019	56.68	0.00
	56.68			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00180364	03/25/2019	03/22/2019	129.59	0.00
	129.59			0.00	NAPA AUTO 0037512
5533	TXN00180420	03/26/2019	03/25/2019	390.25	0.00
	390.25			0.00	BOWEN AUTO PARTS
5533	TXN00180443	03/26/2019	03/25/2019	199.99	0.00
	199.99			0.00	NAPA AUTO 0037512
5533	TXN00180446	03/26/2019	03/19/2019	136.86	0.00
	136.86			0.00	BOWEN AUTO PARTS
7534	TXN00180487	03/26/2019	03/25/2019	15.45	0.00
	15.45			0.00	MCKINNEY TIRE SERVICE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5532	TXN00180627	03/27/2019	03/26/2019	25.00	0.00
	25.00			0.00	TYLER TIRE AND AUTO CENTE
5411	TXN00180702	03/28/2019	03/27/2019	52.11	0.00
	52.11			0.00	WAL-MART #0514
5941	TXN00180761	03/28/2019	03/27/2019	58.29	0.00
	58.29			0.00	ACADEMY SPORTS# 183
5411	TXN00180807	03/28/2019	03/27/2019	67.90	0.00
	67.90			0.00	WAL-MART #4487
5533	TXN00180918	03/29/2019	03/28/2019	102.64	0.00
	102.64			0.00	BOWEN AUTO PARTS
5532	TXN00181006	03/29/2019	03/28/2019	720.49	0.00
	720.49			0.00	TYLER TIRE AND AUTO CENTE
5533	TXN00181329	04/03/2019	04/02/2019	42.10	0.00
	42.10			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00181351	04/03/2019	04/02/2019	208.29	0.00
	208.29			0.00	BOWEN AUTO PARTS
5533	TXN00181364	04/03/2019	04/02/2019	84.23	0.00
	84.23			0.00	ADVANCE AUTO PARTS #5260
5532	TXN00181383	04/03/2019	04/02/2019	216.13	0.00
	216.13			0.00	TYLER TIRE AND AUTO CENTE
5533	TXN00181388	04/03/2019	04/02/2019	12.69	0.00
	12.69			0.00	HARLEY AUTO PARTS INC
7538	TXN00181402	04/03/2019	04/02/2019	145.60	0.00
	145.60			0.00	HAGER MUFFLER
5542	TXN00181403	04/03/2019	04/01/2019	40.19	0.00
	40.19			0.00	ASCAUGA LAKE CITGO
5533	TXN00181423	04/03/2019	04/02/2019	33.99	0.00
	33.99			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00181460	04/04/2019	04/03/2019	45.33	0.00
	45.33			0.00	ADVANCE AUTO PARTS #5270
5533	TXN00181490	04/04/2019	04/03/2019	59.39	0.00
	59.39			0.00	ADVANCE AUTO PARTS #5470
5251	TXN00181572	04/04/2019	04/03/2019	183.59	0.00
	183.59			0.00	HARBOR FREIGHT TOOLS 736
5533	TXN00181596	04/04/2019	04/03/2019	174.95	0.00
	174.95			0.00	ADVANCE AUTO PARTS #5260

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00180540	03/27/2019	03/26/2019	33.33	0.00
	33.33			0.00	AMZN Mktp US MW5C59VQ0
5942	TXN00180559	03/27 /2019	03/27/2019	10.99	0.00
	10.99			0.00	AMZN Mktp US MW37B2MT0
5399	TXN00180716	03/28/2019	03/28/2019	29.65	0.00
	29.65			0.00	SMARTSIGN
5411	TXN00180734	03/28/2019	03/27/2019	55.00	0.00
	55.00			0.00	WAL-MART #4487
5411	TXN00180774	03/28/2019	03/27/2019	3.00	0.00
	3.00			0.00	WM SUPERCENTER #4487
5300	TXN00180845	03/28/2019	03/27/2019	104.49	0.00
	104.49			0.00	SAMSClub #4879
5814	TXN00181147	04/01 /2019	03/29/2019	28.34	0.00
	28.34			0.00	MCDONALD'S F10168
7399	TXN00181370	04/03/2019	04/01/2019	130.95	0.00
	130.95			0.00	POSITIVE PROMOTIONS
8299	TXN00181498	04/04/2019	04/03/2019	93.89	0.00
	93.89			0.00	Really Good
5942	TXN00181515	04/04/2019	04/03/2019	29.10	0.00
	29.10			0.00	AMZN Mktp US MW8KC57L1
5942	TXN00181558	04/04/2019	04/03 /2019	112.93	0.00
	112.93			0.00	AMZN MKTP US MW3RG7D40 AM
	3,322.48			3,037.49	284.99
				0.00	

count: 26

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00178504	03/06/2019	03/05/2019	18.43	0.00
	18.43			0.00	Amazon.com MI40L1882
5942	TXN00178526	03/06/2019	03/06/2019	70.48	0.00
	70.48			0.00	Amazon.com MI0061QU2
5942	TXN00178599	03/07/2019	03/06/2019	97.13	0.00
	97.13			0.00	Amazon.com MI2S83U00
5942	TXN00178643	03/07/2019	03/06/2019	44.92	0.00
	44.92			0.00	Amazon.com MI8WA4WK1
5942	TXN00178661	03/07/2019	03/06/2019	15.78	0.00
	15.78			0.00	AMZN Mktp US MI9R549G0
5310	TXN00178699	03/07/2019	03/07/2019	20.11	0.00
	20.11			0.00	WALMART.COM 8009666546
5942	TXN00178834	03/08/2019	03/07/2019	179.91	0.00
	179.91			0.00	AMZN Mktp US MI5BN9YB1
5942	TXN00178842	03/11/2019	03/10/2019	218.46	0.00
	218.46			0.00	AMZN Mktp US MI1N08K72
5310	TXN00178858	03/11/2019	03/09/2019	113.65	0.00
	113.65			0.00	WALMART.COM 8009666546
5964	TXN00178902	03/11/2019	03/07/2019	190.23	0.00
	190.23			0.00	OTC BRANDS, INC.
5047	TXN00178924	03/11/2019	03/08/2019	127.17	0.00
	127.17			0.00	CAROLINA BIOLOGIC SUPPLY
5942	TXN00178937	03/11/2019	03/09/2019	75.90	0.00
	75.90			0.00	AMZN Mktp US MI4693YW0
5310	TXN00178948	03/11/2019	03/10/2019	167.88	0.00
	167.88			0.00	WALMART.COM 8009666546
5111	TXN00178959	03/11/2019	03/09/2019	51.16	0.00
	51.16			0.00	STAPLES DIRECT
5310	TXN00178965	03/11/2019	03/09/2019	129.57	0.00
	129.57			0.00	WALMART.COM 8009666546
5964	TXN00178971	03/11/2019	03/07/2019	22.67	0.00
	22.67			0.00	OTC BRANDS, INC.
5942	TXN00178983	03/11/2019	03/09/2019	72.85	0.00
	72.85			0.00	AMZN Mktp US MI3NU7232
5943	TXN00178998	03/11/2019	03/08/2019		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179004	03/11/2019	03/09/2019	10.79	0.00
	10.79			0.00	Amazon.com MI9ZA2Y40
5942	TXN00179055	03/12/2019	03/11/2019	68.88	0.00
	68.88			0.00	AMZN Mktp US MW1RN8O30
5047	TXN00179075	03/12/2019	03/11/2019	102.25	0.00
	102.25			0.00	CAROLINA BIOLOGIC SUPPLY
5111	TXN00179100	03/13/2019	03/12/2019	51.82	0.00
	51.82			0.00	STAPLES DIRECT
5942	TXN00179150	03/13/2019	03/12/2019	9.99	0.00
	9.99			0.00	AMZN Mktp US MW3HD8FD0
5943	TXN00179499	03/15/2019	03/13/2019	118.79	0.00
	118.79			0.00	STAPLES 00108449
5969	TXN00179721	03/19/2019	03/18/2019	72.79	0.00
	72.79			0.00	NATIONAL PEN CO., LLC
5411	TXN00179887	03/20/2019	03/19/2019	105.81	0.00
	105.81			0.00	WM SUPERCENTER #4487
5310	TXN00179995	03/21/2019	03/20/2019	(34.04)	34.04
	0.00			0.00	WALMART.COM 8009666546
9402	TXN00180148	03/22/2019	03/21/2019	110.00	0.00
	110.00			0.00	USPS PO 4501200652
8299	TXN00180245	03/25/2019	03/22/2019	20.09	0.00
	20.09			0.00	Scholastic Education
5942	TXN00180461	03/26/2019	03/25/2019	71.10	0.00
	71.10			0.00	Amazon.com MW4GZ8ER2
5942	TXN00180498	03/26/2019	03/26/2019	60.98	0.00
	60.98			0.00	AMZN Mktp US MW0ZH3MH1
5942	TXN00180505	03/26/2019	03/25/2019	87.88	0.00
	87.88			0.00	Amazon.com MW9UM8M41
5691	TXN00180583	03/27/2019	03/26/2019	660.78	0.00
	660.78			0.00	OUTLET SHIRTS
5045	TXN00181062	04/01/2019	03/29/2019	99.00	0.00
	99.00			0.00	MOBYMAX
5942	TXN00181086	04/01/2019	03/31/2019	461.48	0.00
	461.48			0.00	AMAZON.COM MW6WD6MU2 AMZN
5942	TXN00181098	04/01/2019	03/30/2019	71.98	0.00
	71.98			0.00	AMZN Mktp US MW9E87Q31

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00181118	04/01/2019	03/29/2019	99.99	0.00
	99.99			0.00	MAGFORMERS
5942	TXN00181171	04/01/2019	03/29/2019	6.07	0.00
	6.07			0.00	AMZN Mktp US MW84X2HLO
5734	TXN00181237	04/02/2019	04/01/2019	246.20	0.00
	246.20			0.00	NEXREP
5942	TXN00181242	04/02/2019	04/01/2019	109.95	0.00
	109.95			0.00	AMZN MKTP US MW39842M1 AM
5300	TXN00181258	04/02/2019	04/01/2019	20.50	0.00
	20.50			0.00	SAMSClub #4879
5310	TXN00181393	04/03/2019	04/03/2019	211.66	0.00
	211.66			0.00	WALMART.COM 8009666546
5942	TXN00181441	04/03/2019	04/02/2019	13.79	0.00
	13.79			0.00	AMZN Mktp US MW0N148L2
				4,745.64	34.04
	4,779.68			0.00	
count: 48					

7671					
8220	TXN00179090	03/13/2019	03/11/2019	199.00	0.00
	199.00			0.00	USC EMALL
8220	TXN00179103	03/13/2019	03/11/2019	199.00	0.00
	199.00			0.00	USC EMALL
8220	TXN00179123	03/13/2019	03/11/2019	199.00	0.00
	199.00			0.00	USC EMALL
8220	TXN00179137	03/13/2019	03/11/2019	199.00	0.00
	199.00			0.00	USC EMALL
8220	TXN00179160	03/13/2019	03/11/2019	199.00	0.00
	199.00			0.00	USC EMALL
8220	TXN00179179	03/13/2019	03/11/2019	199.00	0.00
	199.00			0.00	USC EMALL
8220	TXN00179180	03/13/2019	03/11/2019	199.00	0.00
	199.00			0.00	USC EMALL
8220	TXN00179190	03/13/2019	03/11/2019	199.00	0.00
	199.00			0.00	USC EMALL
8220	TXN00179193	03/13/2019	03/11/2019	199.00	0.00
	199.00			0.00	USC EMALL

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MCC	Txn Number	Post	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8220	TXN00179206		03/11/2019	199.00	0.00
	199.00			0.00	USC EMALL
3640	TXN		03/14/2019	771.88	0.00
	771.88			0.00	HYATT REGENCY GREENVILLE
3640			03/14/2019	771.88	0.00
	771.88			0.00	HYATT REGENCY GREENVILLE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00178444	03/05/2019	03/04/2019	69.29	0.00
	69.29			0.00	SHRED-IT USA LLC
5969	TXN00178464	03/06/2019	03/05/2019	522.69	0.00
	522.69			0.00	TCT ANDERSON'S
5943	TXN00178517	03/06/2019	03/04/2019	421.18	0.00
	421.18			0.00	OFFICE DEPOT #440
5300	TXN00178542	03/06/2019	03/05/2019	145.19	0.00
	145.19			0.00	SAMSClub #4879
5411	TXN00178552	03/06/2019	03/05/2019	27.24	0.00
	27.24			0.00	KROGER #675
5999	TXN00178568	03/07/2019	03/06/2019	374.50	0.00
	374.50			0.00	DIXIE TROPHIES INC
7311	TXN00178576	03/07/2019	03/06/2019	449.28	0.00
	449.28			0.00	AHH SUNSHINE
7311	TXN00178579	03/07/2019	03/06/2019	479.52	0.00
	479.52			0.00	AHH SUNSHINE
7311	TXN00178611	03/07/2019	03/06/2019	113.40	0.00
	113.40			0.00	AHH SUNSHINE
5300	TXN00178675	03/07/2019	03/06/2019	303.48	0.00
	303.48			0.00	SAMSClub #4879
7311	TXN00178680	03/07/2019	03/06/2019	241.92	0.00
	241.92			0.00	AHH SUNSHINE
5300	TXN00178712	03/07/2019	03/06/2019	165.14	0.00
	165.14			0.00	SAMS CLUB #4879
5300	TXN00178841	03/11/2019	03/08/2019	43.12	0.00
	43.12			0.00	SAMS CLUB #4879
3816	TXN00178850	03/11/2019	03/09/2019	339.02	0.00
	339.02			0.00	HOME2 SUITES ROCK HILL
5199	TXN00178899	03/11/2019	03/08/2019	412.02	0.00
	412.02			0.00	A & A VENDING SERVICES
3816	TXN00178962	03/11/2019	03/09/2019	324.40	0.00
	324.40			0.00	HOME2 SUITES ROCK HILL
3640	TXN00178966	03/11/2019	03/08/2019	1,466.08	0.00
	1,466.08			0.00	HYATT HOTELS
5310	TXN00178999	03/11/2019	03/09/2019	179.56	0.00
	179.56			0.00	WALMART.COM 8009666546

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00179642	03/18/2019	03/14/2019	18.35	0.00
	18.35			0.00	OFFICE DEPOT #1214
5111	TXN00179785	03/20/2019	03/19/2019	250.53	0.00
	250.53			0.00	QUILL CORPORATION
5300	TXN00179867	03/20/2019	03/19/2019	13.96	0.00
	13.96			0.00	SAMSCLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00180470	03/26/2019	03/25/2019	92.97	0.00
	92.97			0.00	KROGER #640
5945	TXN00180523	03/27/2019	03/25/2019	298.42	0.00
	298.42			0.00	HOBBY-LOBBY # 435
5411	TXN00180539	03/27/2019	03/26/2019	47.01	0.00
	47.01			0.00	WM SUPERCENTER #1227
5965	TXN00180555	03/27/2019	03/25/2019	147.84	0.00
	147.84			0.00	OFFICE DEPOT #1214
5261	TXN00180565	03/27/2019		1,752.79	0.00
	1,752.79			0.00	JP PARK WAYSIDE VDYKES
5945					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00178473	03/06/2019	03/05/2019	25.25	0.00
	25.25			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00178663	03/07/2019	03/06/2019	19.78	0.00
	19.78			0.00	Amazon.com MI4DZ36J2
5942	TXN00178746	03/08/2019	03/07/2019	17.44	0.00
	17.44			0.00	AMZN Mktp US MI0N35YZ1
8299	TXN00179102	03/13/2019	03/12/2019	30.00	0.00
	30.00			0.00	Scholastic Reading Club
8299	TXN00179125	03/13/2019	03/12/2019	430.37	0.00
	430.37			0.00	LAKESHORE LEARNING MATER
5942	TXN00179135	03/13/2019	03/12/2019	46.18	0.00
	46.18			0.00	Amazon.com MW2V72FE0
5949	TXN00179331	03/14/2019	03/13/2019	67.86	0.00
	67.86			0.00	CREATEFORLESS.COM
5942	TXN00179389	03/15/2019	03/14/2019	20.35	0.00
	20.35			0.00	AMZN Mktp US MW3HX7N31
5942	TXN00179405	03/15/2019	03/14/2019	36.37	0.00
	36.37			0.00	AMZN Mktp US MW5QI8LHO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7998	TXN00180311	03/25/2019	03/22/2019	632.00	0.00
	632.00			0.00	SC AQUARIUM
5812	TXN00180463	03/26/2019	03/25/2019	54.57	0.00
	54.57			0.00	SHEALYS BAR-B-QUE HOUSE I
5814	TXN00180515	03/27/2019	03/26/2019	29.39	0.00
	29.39			0.00	KRISPY KREME #282
7991	TXN00180618	03/27/2019	03/26/2019	999.00	0.00
	999.00			0.00	FORT SUMTER TOURS
5942	TXN00180637	03/27/2019	03/27/2019	6.46	0.00
	6.46			0.00	AMZN Mktp US MW26W71F2
5411	TXN00180651	03/27/2019	03/26/2019	8.67	0.00
	8.67			0.00	PUBLIX #506
5942	TXN00180818	03/28/2019	03/27/2019	619.07	0.00
	619.07			0.00	AMZN Mktp US MW19L2MNO
5942	TXN00180839	03/28/2019	03/27/2019	31.16	0.00
	31.16			0.00	Amazon.com MW7VW6PC2
5942	TXN00180927	03/29/2019	03/28/2019	153.32	0.00
	153.32			0.00	AMZN Mktp US MW8HE6BT1
5964	TXN00180936	03/29/2019	03/28/2019	124.79	0.00
	124.79			0.00	YA YA E FAVORMART
5942	TXN00180962	03/29/2019	03/28/2019	48.53	0.00
	48.53			0.00	AMAZON.COM MW6DQ7GS2 AMZN
5942	TXN00181021	04/01/2019	03/31/2019	41.85	0.00
	41.85			0.00	AMZN MKTP US MW9QW9V72 AM
5943	TXN00181050	04/01/2019	03/28/2019	52.93	0.00
	52.93			0.00	Jones School Supply Co.,
5964	TXN00181136	04/01/2019	03/29/2019	29.13	0.00
	29.13			0.00	OTC BRANDS, INC.
5411	TXN00181161	04/01/2019	03/29/2019	11.00	0.00
	11.00			0.00	PIGGLY WIGGLY 72
5331	TXN00181187	04/01/2019	03/29/2019	3.50	0.00
	3.50			0.00	DOLLAR-GENERAL #1307
5815	TXN00181211	04/02/2019	04/01/2019	55.98	0.00
	55.98			0.00	PAYPAL PINKZEBRAMU
8999	TXN00181239	04/02/2019	04/01/2019	88.00	0.00
	88.00			0.00	CAROLINA SCREENPRINT OF

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00179264	03/14/2019	03/13/2019	29.18	0.00
	29.18			0.00	AIKEN LIGHTING
5251	TXN00179266	03/14/2019	03/13/2019	20.96	0.00
	20.96			0.00	AIKEN LIGHTING
7299	TXN00179466	03/15/2019	03/14/2019	45.00	0.00
	45.00			0.00	SQ GOSQ.COM TERRY
5251	TXN00179798	03/20/2019	03/19/2019	25.54	0.00
	25.54			0.00	AIKEN LIGHTING
5046	TXN00179918	03/20/2019	03/19/2019	443.49	0.00
	443.49			0.00	UNITED REFRIG BR #13
5251	TXN00179944	03/21/2019	03/20/2019	6.73	0.00
	6.73			0.00	AIKEN LIGHTING
7299	TXN00180903	03/29/2019	03/28/2019	45.00	0.00
	45.00			0.00	SQ GOSQ.COM TERRY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5970	TXN00181252	04/02/2019	04/01/2019	84.66	0.00
	84.66			0.00	MICHAELS STORES 9875
5411	TXN00181348	04/03/2019	04/01/2019	69.65	0.00
	69.65			0.00	SPROUTS FARMERS MAR
	519.94			519.94	0.00
				0.00	
count: 7					
7961					
5065	TXN00178388	03/05/2019	03/04/2019	77.61	0.00
	77.61			0.00	SHEALY ELECTRICAL WHOLESA
5065	TXN00178565	03/07/2019	03/06/2019	20.46	0.00
	20.46			0.00	SHEALY ELECTRICAL WHOLESA
5085	TXN00178670	03/07/2019	03/06/2019	205.32	0.00
	205.32			0.00	GRAINGER
5812	TXN00180351	03/25/2019	03/21/2019	43.79	0.00
	43.79			0.00	PIZZA HUT 200100020016
5085	TXN00180437	03/26/2019	03/25/2019	12.74	0.00
	12.74			0.00	FOX APPLIANCE PARTS OF A
5200	TXN00180860	03/29/2019	03/28/2019	41.13	0.00
	41.13			0.00	LOWES #00639
	401.05			401.05	0.00
				0.00	
count: 6					
8020					
5065	TXN00178671	03/07/2019	03/05/2019	796.79	0.00
	796.79			0.00	HARRIS INTEGRATED
5046	TXN00178878	03/11/2019	03/08/2019	1,583.42	0.00
	1,583.42			0.00	SCHINDLER ELEVATOR CORP
8999	TXN00179025	03/12/2019	03/11/2019	123.90	0.00
	123.90			0.00	IN ACCESS ANALYTICAL, IN
9399	TXN00179045	03/12/2019	03/11/2019	50.00	0.00
	50.00			0.00	SC BOILER SAFETY PROG
7342	TXN00179116	03/13/2019	03/11/2019	299.00	0.00
	299.00			0.00	AIKEN PEST CONTROL INC
7342	TXN00179165	03/13/2019	03/11/2019	990.00	0.00
	990.00			0.00	AIKEN PEST CONTROL INC

99	TXN00179391	03/15/2019	67.97	0.00	
	67.97				SERVICES STANDARD COFF
0	TXN00179391	03/15/2019			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00180921	03/29/2019	03/28/2019	179.79	0.00
	179.79			0.00	LOWES #00639
5074	TXN00181228	04/02/2019	04/01/2019	116.13	0.00
	116.13			0.00	HUGHES SUPPLY
5074	TXN00181314	04/02/2019	04/01/2019	30.01	0.00
	30.01			0.00	HUGHES SUPPLY
5074	TXN00181487	04/04/2019	04/03/2019	37.15	0.00
	37.15			0.00	FERGUSON ENT 168
5532	TXN00181592	04/04/2019	04/03/2019	698.99	0.00
	698.99			0.00	TYLER TIRE AND AUTO CENTE
	2,768.97			2,768.97	0.00
				0.00	
count: 20					
8228					
8699	TXN00179537	03/18/2019	03/14/2019	225.00	0.00
	225.00			0.00	SOUTH CAROLINA ASSOCIATIO
3504	TXN00179619	03/18/2019	03/14/2019	1,158.04	0.00
	1,158.04			0.00	HILTON HOTELS MYRTLE
	1,383.04			1,383.04	0.00
				0.00	
count: 2					
8255					
5251	TXN00181593	04/04/2019	04/03/2019	(4.99)	4.99
	0.00			0.00	TRUE VALUE HARDWARE
5251	TXN00181612	04/04/2019	04/03/2019	19.96	0.00
	19.96			0.00	TRUE VALUE HARDWARE
	19.96			14.97	4.99
				0.00	
count: 2					
8289					
5542	TXN00178738	03/08/2019	03/05/2019	67.40	0.00
	67.40			0.00	EXXONMOBIL 48155360
5541	TXN00178795	03/08/2019	03/05/2019	149.61	0.00
	149.61			0.00	EXXONMOBIL 48155360
5942	TXN00179926	03/21/2019	03/21/2019	180.11	0.00
	180.11			0.00	AMZN Mktp US MW0BI8EK0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179998	03/21/2019	03/20/2019	22.88	0.00
	22.88			0.00	AMZN MKTP US MW9X74AX0 AM
5942	TXN00180012	03/21/2019	03/20/2019	139.90	0.00
	139.90			0.00	AMZN Mktp US MI9MM6Z11
8299	TXN00180023	03/21/2019	03/19/2019	70.00	0.00
	70.00			0.00	PCS PROFESSIONAL CRED
4225	TXN00180041	03/22/2019	03/04/2019	(141.43)	141.43
	0.00			0.00	CLAIM ADJ/LAKELINE STORAG
5691	TXN00180067	03/22/2019	03/21/2019	159.84	0.00
	159.84			0.00	SP HONOR ITEMS
4225	TXN00180188	03/22/2019	03/04/2019	(89.23)	89.23
	0.00			0.00	CLAIM ADJ/FORNEY STORAGE
7996	TXN00180279	03/25/2019	03/22/2019	1,038.00	0.00
	1,038.00			0.00	CAROWINDS CALL CENTER
7394	TXN00180300	03/25/2019	03/22/2019	118.81	0.00
	118.81			0.00	THOMPSON RENTAL SERVICE
7692	TXN00180316	03/25/2019	03/21/2019	443.55	0.00
	443.55			0.00	MODERN WELDING COMPANY OF
7394	TXN00180325	03/25/2019	03/22/2019	(0.01)	0.01
	0.00			0.00	THOMPSON RENTAL SERVICE
5942	TXN00180450	03/26/2019	03/25/2019	18.17	0.00
	18.17			0.00	AMZN Mktp US MW38Q2VF1
8999	TXN00180549	03/27/2019	03/26/2019	250.00	0.00
	250.00			0.00	PAYPAL 21XIPSI01
5942	TXN00180563	03/27/2019	03/27/2019	47.65	0.00
	47.65			0.00	FIRST BOOK
5999	TXN00180584	03/27/2019	03/26/2019	73.69	0.00
	73.69			0.00	RHODES GRADUATION SERVICE
5999	TXN00180607	03/27/2019	03/26/2019	43.69	0.00
	43.69			0.00	RHODES GRADUATION SERVICE
8299	TXN00180709	03/28/2019	03/26/2019	70.00	0.00
	70.00			0.00	PCS PROFESSIONAL CRED
5099	TXN00180769	03/28/2019	03/27/2019	54.54	0.00
	54.54			0.00	BURMAX INC
5099	TXN00180797	03/28/2019	03/27/2019	11.77	0.00
	11.77			0.00	BURMAX INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	405.39			405.39	0.00
count: 10				0.00	
8404					
8699	TXN00179534	03/18/2019	03/15/2019	255.00	0.00
	255.00			0.00	SOUTH CAROLINA ASSOCIATIO
	255.00			255.00	0.00
count: 1				0.00	
8433					
5046	TXN00178597	03/07/2019	03/06/2019	143.43	0.00
	143.43			0.00	TRAFFIC SAFETY STORE INC
5943	TXN00179087	03/13/2019	03/12/2019	240.59	0.00
	240.59			0.00	LABELCITY
5047	TXN00179877	03/20/2019	03/18/2019	174.41	0.00
	174.41			0.00	WILLIAM V MACGILL & CO
5331	TXN00180271	03/25/2019	03/21/2019	29.75	0.00
	29.75			0.00	DOLLAR GENERAL #18729

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	473.85			473.85	0.00
count: 2				0.00	
8577					
5814	TXN00180079	03/22/2019	03/21/2019	87.93	0.00
	87.93			0.00	DUNKIN #353027 Q35
	87.93			87.93	0.00
count: 1				0.00	
8684					
5200	TXN00178400	03/05/2019	03/04/2019	30.10	0.00
	30.10			0.00	LOWES #00639
5251	TXN00178781	03/08/2019	03/07/2019	88.34	0.00
	88.34			0.00	AIKEN LIGHTING
5065	TXN00179562	03/18/2019	03/14/2019	478.11	0.00
	478.11			0.00	GEXPRO 7165
5251	TXN00179631	03/18/2019	03/15/2019	45.32	0.00
	45.32			0.00	AIKEN LIGHTING
5251	TXN00179794	03/20/2019	03/19/2019	77.76	0.00
	77.76			0.00	AIKEN LIGHTING
5251	TXN00180016	03/21/2019	03/20/2019	89.79	0.00
	89.79			0.00	AIKEN LIGHTING
5251	TXN00180026	03/21/2019	03/20/2019	85.39	0.00
	85.39			0.00	AIKEN LIGHTING
5251	TXN00180156	03/22/2019	03/21/2019	28.98	0.00
	28.98			0.00	AIKEN LIGHTING
5251	TXN00180203	03/22/2019	03/21/2019	58.86	0.00
	58.86			0.00	AIKEN LIGHTING
5065	TXN00180537	03/27/2019	03/25/2019	315.52	0.00
	315.52			0.00	GEXPRO 7165
5065	TXN00180645	03/27/2019	03/25/2019	956.21	0.00
	956.21			0.00	GEXPRO 7165
5251	TXN00180659	03/27/2019	03/26/2019	14.75	0.00
	14.75			0.00	AIKEN LIGHTING
5065	TXN00181019	04/01/2019	03/28/2019	430.03	0.00
	430.03			0.00	GEXPRO 7165

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00181238	04/02/2019	04/01/2019	48.60	0.00
	48.60			0.00	AIKEN LIGHTING
5200	TXN00181328	04/03/2019	04/01/2019	34.25	0.00
	34.25			0.00	THE HOME DEPOT #1117
				2,782.01	0.00
	2,782.01			0.00	
count: 15					

8757					
5599	TXN00179774	03/19/2019	03/18/2019	1,225.83	0.00
	1,225.83			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00180724	03/28/2019	03/27/2019	329.84	0.00
	329.84			0.00	HOLLEY TRACTOR & EQUIPMEN
5542	TXN00181088	04/01/2019	03/29/2019	32.16	0.00
	32.16			0.00	SHELL OIL 57544365109
				1,587.83	0.00
	1,587.83			0.00	
count: 3					

8913					
5965	TXN00178765	03/08/2019	03/07/2019	84.15	0.00
	84.15			0.00	DBC BLICK ART MATERIAL
5411	TXN00178813	03/08/2019	03/07/2019	5.34	0.00
	5.34			0.00	WM SUPERCENTER #4250
5411	TXN00178820	03/08/2019	03/07/2019	60.79	0.00
	60.79			0.00	WAL-MART #4250
5411	TXN00179021	03/12/2019	03/11/2019	86.56	0.00
	86.56			0.00	WAL-MART #0514
5814	TXN00179118	03/13/2019	03/11/2019	144.65	0.00
	144.65			0.00	CHICK-FIL-A #01131
5411	TXN00179168	03/13/2019	03/12/2019	25.48	0.00
	25.48			0.00	WM SUPERCENTER #514
				406.97	0.00
	406.97			0.00	
count: 6					

8955					
5532	TXN00178796	03/08/2019	03/07/2019	432.77	0.00
	432.77			0.00	TYLER TIRE AND AUTO CENTE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7299	TXN00179765	03/19/2019	03/18/2019	2,400.00	0.00
	2,400.00			0.00	SQ GOSQ.COM TERRY
1771	TXN00179910	03/20/2019	03/19/2019	822.96	0.00
	822.96			0.00	AMERICAN CONCRETE INC
5251	TXN00180570	03/27/2019	03/26/2019	48.58	0.00
	48.58			0.00	FASTENAL COMPANY01
5200	TXN00181122	04/01/2019	03/28/2019	64.77	0.00
	64.77			0.00	THE HOME DEPOT #1117
	3,769.08			3,769.08	0.00
				0.00	
count: 5					
8986					
5200	TXN00180052	03/22/2019	03/21/2019	31.75	0.00
	31.75			0.00	LOWES #00639
	31.75			31.75	0.00
				0.00	
count: 1					
9134					
5411	TXN00179502	03/15/2019	03/14/2019	57.51	0.00
	57.51			0.00	WAL-MART #4487
5411	TXN00179523	03/18/2019	03/17/2019	21.60	0.00
	21.60			0.00	KROGER #640
8999	TXN00179604	03/18/2019	03/15/2019	43.20	0.00
	43.20			0.00	CAROLINA SCREENPRINT OF
7399	TXN00180116	03/22/2019	03/21/2019	160.43	0.00
	160.43			0.00	THE HOOVE LLC
5411	TXN00180564	03/27/2019	03/26/2019	10.27	0.00
	10.27			0.00	WM SUPERCENTER #4487
5969	TXN00180730	03/28/2019	03/27/2019	1,404.00	0.00
	1,404.00			0.00	SSI SCHOOL SPECIALTY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00181235	04/02/2019	04/01/2019	94.07	0.00
	94.07			0.00	AMAZON.COM MW4C53B22 AMZN
5964	TXN00181451	04/03/2019	04/02/2019	239.00	0.00
	239.00			0.00	DISCOUNTMUGS.COM
7991	TXN00181484	04/04/2019	04/03/2019	60.00	0.00
	60.00			0.00	EDVENTURE CHILDRENS MUSEU
	2,449.01			2,449.01	0.00
	2,449.01			0.00	
count: 12					
9218					
5200	TXN00179872	03/20/2019	03/18/2019	96.56	0.00
	96.56			0.00	LOWES #00639
5542	TXN00180229	03/25/2019	03/22/2019	8.00	0.00
	8.00			0.00	BP#6878474AZALEA GARDEN
3405	TXN00180352	03/25/2019	03/22/2019	138.43	0.00
	138.43			0.00	ENTERPRISE RENT-A-CAR
	242.99			242.99	0.00
	242.99			0.00	
count: 3					
9226					
5411	TXN00178416	03/05/2019	03/04/2019	3.10	0.00
	3.10			0.00	WM SUPERCENTER #4487
8299	TXN00178697	03/07/2019	03/06/2019	906.40	0.00
	906.40			0.00	Scholastic Education
8299	TXN00179940	03/21/2019	03/20/2019	82.40	0.00
	82.40			0.00	Scholastic Education
5942	TXN00180213	03/25/2019	03/23/2019	12.47	0.00
	12.47			0.00	AMZN Mktp US MW4XT6JG2
5942	TXN00180362	03/25/2019	03/23/2019	23.44	0.00
	23.44			0.00	Amazon.com MW4Z39P10
5411	TXN00180571	03/27/2019	03/25/2019	14.49	0.00
	14.49			0.00	WM SUPERCENTER #4487
5300	TXN00180916	03/29/2019	03/28/2019	2.68	0.00
	2.68			0.00	SAMSClub #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,044.98			1,044.98	0.00
count: 7				0.00	
9267					
3592	TXN00180108	03/22/2019	03/20/2019	1,241.48	0.00
	1,241.48			0.00	OMNI SHOREHAM
3592	TXN00180130	03/22/2019	03/20/2019	1,241.48	0.00
	1,241.48			0.00	OMNI SHOREHAM
5965	TXN00180689	03/28/2019	03/26/2019	43.00	0.00
	43.00			0.00	NASCO FORT ATKINSON
	2,525.96			2,525.96	0.00
count: 3				0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00181296	04/02/2019	04/01/2019	36.09	0.00
	36.09			0.00	LOWES #00639
5200	TXN00181387	04/03/2019	04/02/2019	13.02	0.00
	13.02			0.00	LOWES #00639
5200	TXN00181492	04/04/2019	04/03/2019	81.13	0.00
	81.13			0.00	LOWES #00639
5200	TXN00181532	04/04/2019	04/03/2019	(48.21)	48.21
	0.00			0.00	LOWES #02207
5200	TXN00181552	04/04/2019	04/03/2019	43.70	0.00
	43.70			0.00	LOWES #02207
	539.37			491.16	48.21
				0.00	
count: 16					
9346					
5065	TXN00178477	03/06/2019	03/05/2019	70.74	0.00
	70.74			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00178829	03/08/2019	03/07/2019	14.49	0.00
	14.49			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00179336	03/14/2019	03/13/2019	82.20	0.00
	82.20			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00180338	03/25/2019	03/22/2019	33.46	0.00
	33.46			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00180529	03/27/2019	03/26/2019	134.36	0.00
	134.36			0.00	WRIGHTSBORO SUPPLY INC
	335.25			335.25	0.00
				0.00	
count: 5					
9380					
7349	TXN00178368	03/05/2019	03/04/2019	57.29	0.00
	57.29			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00178398	03/05/2019	03/04/2019	41.04	0.00
	41.04			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00178420	03/05/2019	03/04/2019	52.43	0.00
	52.43			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00178429	03/05/2019	03/04/2019	48.16	0.00
	48.16			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	TXN00178448	03/05/2019	03/04/2019	66.68	0.00
	66.68			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00178561	03/07/2019	03/06/2019	60.37	0.00
	60.37			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00178606	03/07/2019	03/06/2019	70.20	0.00
	70.20			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00178626	03/07/2019	03/06/2019	34.56	0.00
	34.56			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00178665	03/07/2019	03/06/2019	604.80	0.00
	604.80			0.00	ATHENS JANITOR SUPPLY CO
5411	TXN00179348	03/15/2019	03/14/2019	10.68	0.00
	10.68			0.00	BI-LO GROCERY #5604
7349	TXN00179376	03/15/2019	03/14/2019	144.59	0.00
	144.59			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00179387	03/15/2019	03/14/2019	4.31	0.00
	4.31			0.00	ADVANCE AUTO PARTS #9845
7349	TXN00179393	03/15/2019	03/14/2019	224.93	0.00
	224.93			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00179396	03/15/2019	03/14/2019	102.04	0.00
	102.04			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00179406	03/15/2019	03/14/2019	444.74	0.00
	444.74			0.00	INTERSTATE BATTERIES
7349	TXN00179409	03/15/2019	03/14/2019	72.01	0.00
	72.01			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00179434	03/15/2019	03/14/2019	348.06	0.00
	348.06			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00179449	03/15/2019	03/14/2019	12.94	0.00
	12.94			0.00	ADVANCE AUTO PARTS #9845
7349	TXN00179547	03/18/2019	03/15/2019	61.38	0.00
	61.38			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00179567	03/18/2019	03/15/2019	55.99	0.00
	55.99			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00179589	03/18/2019	03/15/2019	416.29	0.00
	416.29			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00179615	03/18/2019	03/15/2019	106.64	0.00
	106.64			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	TXN00180376	03/25/2019	03/22/2019	323.56	0.00
	323.56			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00180416	03/26/2019	03/25/2019	27.97	0.00
	27.97			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00180465	03/26/2019	03/25/2019	102.69	0.00
	102.69			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00180467	03/26/2019	03/25/2019	266.95	0.00
	266.95			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00180511	03/26/2019	03/25/2019	57.29	0.00
	57.29			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	TXN00181437	04/03/2019	04/02/2019	4.26	0.00
	4.26			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00181450	04/03/2019	04/02/2019	122.48	0.00
	122.48			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00181452	04/03/2019	04/02/2019	204.65	0.00
	204.65			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00181497	04/04/2019	04/03/2019	172.50	0.00
	172.50			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00181559	04/04/2019	04/03/2019	39.01	0.00
	39.01			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00181620	04/04/2019	04/03/2019	108.33	0.00
	108.33			0.00	ATHENS JANITOR SUPPLY COTXN00181620

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00179093	03/13/2019	03/11/2019	268.60	0.00
	268.60			0.00	CHICK-FIL-A #01148
5812	TXN00179175	03/13/2019	03/11/2019	86.42	0.00
	86.42			0.00	The Anchorage
3405	TXN00179209	03/13/2019	03/12/2019	505.42	0.00
	505.42			0.00	ENTERPRISE RENT-A-CAR
5300	TXN00179353	03/15/2019	03/13/2019	29.73	0.00
	29.73			0.00	SAMSLUB.COM
3509	TXN00179367	03/15/2019	03/14/2019	567.60	0.00
	567.60			0.00	MARRIOTT CHRLSTN RIVER
5411	TXN00179380	03/15/2019	03/14/2019	29.71	0.00
	29.71			0.00	KROGER #675
8299	TXN00179381	03/15/2019	03/14/2019	90.00	0.00
	90.00			0.00	MU ALPHA THETA
5999	TXN00179440	03/15/2019	03/14/2019	120.00	0.00
	120.00			0.00	SQ GIFTS AND DESIG
5099	TXN00179442	03/15/2019	03/15/2019	99.31	0.00
	99.31			0.00	MAGNATAGVISIBLESYSTEMS
3509	TXN00179465	03/15/2019	03/14/2019	567.60	0.00
	567.60			0.00	MARRIOTT CHRLSTN RIVER
3501	TXN00179489	03/15/2019	03/13/2019	656.26	0.00
	656.26			0.00	HOLIDAY INN EXPRESS ORLA
5099	TXN00179497	03/15/2019	03/14/2019	50.51	0.00
	50.51			0.00	NEW CHEF
3405	TXN00179633	03/18/2019	03/17/2019	378.73	0.00
	378.73			0.00	ENTERPRISE RENT-A-CAR
5411	TXN00179666	03/18/2019	03/15/2019	56.93	0.00
	56.93			0.00	KROGER #5675
5411	TXN00179692	03/18/2019	03/15/2019	28.29	0.00
	28.29			0.00	THE FRESH MARKET I
5411	TXN00179698	03/19/2019	03/18/2019	51.06	0.00
	51.06			0.00	WM SUPERCENTER #514
5812	TXN00179725	03/19/2019	03/18/2019	190.75	0.00
	190.75			0.00	MARCOS PIZZA - 8291
5411	TXN00179766	03/19/2019	03/18/2019	9.15	0.00
	9.15			0.00	WAL-MART #0514

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179786	03/20/2019	03/19/2019	37.98	0.00
	37.98			0.00	AMZN Mktp US MW7VB7EO1
5812	TXN00179906	03/20/2019	03/19/2019	163.22	0.00
	163.22			0.00	CHILI'S #106
5943	TXN00179970	03/21/2019	03/20/2019	1,597.29	0.00
	1,597.29			0.00	SSI SCHOOL SPECIALTY
5999	TXN00179986	03/21/2019	03/20/2019	75.00	0.00
	75.00			0.00	Samuel French Inc
5969	TXN00180051	03/22/2019	03/21/2019	181.39	0.00
	181.39			0.00	TCT ANDERSON'S
5111	TXN00180109	03/22/2019	03/21/2019	630.19	0.00
	630.19			0.00	STAPLS7215482922000001
7399	TXN00180118	03/22/2019	03/20/2019	120.68	0.00
	120.68			0.00	SAMUEL FRENCH INC.
5111	TXN00180205	03/25/2019	03/22/2019	181.46	0.00
	181.46			0.00	STAPLES DIRECT
5941	TXN00180252	03/25/2019	03/23/2019	(38.83)	38.83
	0.00			0.00	GOPHER SPORT
5941	TXN00180267	03/25/2019	03/24/2019	38.83	0.00
	38.83			0.00	GOPHER SPORT
5399	TXN00180292	03/25/2019	03/21/2019	120.67	0.00
	120.67			0.00	CARLEX 800-526-3768
5941	TXN00180298	03/25/2019	03/24/2019	(38.83)	38.83
	0.00			0.00	GOPHER SPORT
5411	TXN00180306	03/25/2019	03/21/2019	63.93	0.00
	63.93			0.00	KROGER #5675
5941	TXN00180340	03/25/2019	03/23/2019	38.83	0.00
	38.83			0.00	GOPHER SPORT
5411	TXN00180380	03/25/2019	03/22/2019	3.95	0.00
	3.95			0.00	KROGER #5675
5300	TXN00180399	03/25/2019	03/21/2019	75.45	0.00
	75.45			0.00	SAMSClub.COM
5941	TXN00180412	03/26/2019	03/25/2019	38.83	0.00
	38.83			0.00	GOPHER SPORT
5941	TXN00180508	03/26/2019	03/25/2019	(38.83)	38.83
	0.00			0.00	GOPHER SPORT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00180536	03/27/2019	03/26/2019	81.41	0.00
	81.41			0.00	WM SUPERCENTER #514
5411	TXN00180579	03/27/2019	03/25/2019	27.64	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00181428	04/03/2019	04/02/2019	266.14	0.00
	266.14			0.00	SQ DOMINO'S PIZZA
7399	TXN00181442	04/03/2019	04/02/2019	408.48	0.00
	408.48			0.00	SCANTRON CORPORATION
7399	TXN00181601	04/04/2019	04/03/2019	488.17	0.00
	488.17			0.00	SCANTRON CORPORATION
5441	TXN00181621	04/04/2019	04/03/2019	997.67	0.00
	997.67			0.00	GERTRUDE HAWK CHOC/PAY X
	21,556.67			21,440.18	116.49
				0.00	
count: 74					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9502	TXN00178412	03/05/2019	03/04/2019	12.67	0.00
	12.67			0.00	BAKER DISTRIBUTING #513
5074	TXN00179154	03/13/2019	03/12/2019	101.52	0.00
	101.52			0.00	BAKER DISTRIBUTING #513
5200	TXN00179759	03/19/2019	03/18/2019	32.85	0.00
	32.85			0.00	LOWES #02207
5200	TXN00180314	03/25/2019	03/22/2019	26.98	0.00
	26.98			0.00	LOWES #02207
	174.02			174.02	0.00
				0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9533	TXN00178380	03/05/2019	03/05/2019	59.99	0.00
	59.99			0.00	AMZN Mktp US M15S97B02
7399	TXN00178432	03/05/2019	03/04/2019	21.16	0.00
	21.16			0.00	THE UPS STORE #2658
5999	TXN00178889	03/11/2019	03/08/2019	119.05	0.00
	119.05			0.00	SCHOOL OUTFITTERS
5814	TXN00178901	03/11/2019	03/08/2019	134.62	0.00
	134.62			0.00	PAPA JOHN'S #0457
5814	TXN00178907	03/11/2019	03/08/2019	130.87	0.00
	130.87			0.00	NEW NO.1 CHINA
5942	TXN00179176	03/13/2019	03/12/2019	44.99	0.00
	44.99			0.00	AMZN Mktp US MW0364ZJ1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00179254	03/14/2019	03/13/2019	219.30	0.00
	219.30			0.00	REI GREENWOODHEINEMANN
5942	TXN00179272	03/14/2019	03/13/2019	1,401.77	0.00
	1,401.77			0.00	FOLLETT SCHOOL SOLUTIONS
8299	TXN00179480	03/15/2019	03/14/2019	135.27	0.00
	135.27			0.00	LAKESHORE LEARNING MATER
5046	TXN00179503	03/15/2019	03/14/2019	163.95	0.00
	163.95			0.00	THE WEBSTAUANT STORE
5964	TXN00179532	03/18/2019	03/14/2019	49.56	0.00
	49.56			0.00	OTC BRANDS, INC.
5964	TXN00179555	03/18/2019	03/15/2019	20.53	0.00
	20.53			0.00	OTC BRANDS, INC.
5964	TXN00179576	03/18/2019	03/15/2019	53.03	0.00
	53.03			0.00	OTC BRANDS, INC.
5942	TXN00179583	03/18/2019	03/15/2019	82.06	0.00
	82.06			0.00	AMZN Mktp US MW9RL1ZX0
5942	TXN00179598	03/18/2019	03/15/2019	11.57	0.00
	11.57			0.00	AMZN Mktp US MW5XP1ZC0
5942	TXN00179618	03/18/2019	03/17/2019	98.64	0.00
	98.64			0.00	AMZN Mktp US MW6M19O32
5964	TXN00179654	03/18/2019	03/14/2019	32.37	0.00
	32.37			0.00	OTC BRANDS, INC.
5942	TXN00179716	03/19/2019	03/18/2019	85.32	0.00
	85.32			0.00	AMZN Mktp US MW0X63J10
5942	TXN00179941	03/21/2019	03/20/2019	110.44	0.00
	110.44			0.00	Amazon.com MW17U4LG2
5942	TXN00179955	03/21/2019	03/21/2019	29.64	0.00
	29.64			0.00	AMZN Mktp US MW31E6Z12
5942	TXN00179972	03/21/2019	03/21/2019	141.08	0.00
	141.08			0.00	AMZN Mktp US MW25E0ZV2
5310	TXN00179992	03/21/2019	03/20/2019	10.78	0.00
	10.78			0.00	TARGET 00013102
5942	TXN00180018	03/21/2019	03/20/2019	61.98	0.00
	61.98			0.00	AMZN Mktp US MW8432LZ2
5942	TXN00180031	03/21/2019	03/20/2019	14.98	0.00
	14.98			0.00	AMZN Mktp US MW9995AH0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00180055	03/22/2019	03/21/2019	155.40	0.00
	155.40			0.00	ENCORE DATA PRODUCTS INC
5942	TXN00180202	03/22/2019	03/21/2019	85.32	0.00
	85.32			0.00	AMZN Mktp US MW3VG4040
5942	TXN00180211	03/25/2019	03/24/2019	30.99	0.00
	30.99			0.00	AMZN Mktp US MW3Z33PH0
5942	TXN00180278	03/25/2019	03/23/2019	13.93	0.00
	13.93			0.00	AMZN Mktp US MW2XT6PA1
5943	TXN00180299	03/25/2019	03/22/2019	43.19	0.00
	43.19			0.00	STAPLES 00108449
5733	TXN00180313	03/25/2019	03/21/2019	46.95	0.00
	46.95			0.00	MUSIC IN MOTION, INC
5942	TXN00180406	03/25/2019	03/24/2019	37.65	0.00
	37.65			0.00	AMZN Mktp US MW9KN6TX2
5942	TXN00180704	03/28/2019	03/27/2019	69.94	0.00
	69.94			0.00	AMZN Mktp US MW71R85V1
5942	TXN00180880	03/29/2019	03/28/2019	19.74	0.00
	19.74			0.00	Amazon.com MW9J85PZ2
5965	TXN00180942	03/29/2019	03/29/2019	151.34	0.00
	151.34			0.00	DBC BLICK ART MATERIAL
5399	TXN00181058	04/01/2019	03/29/2019		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00180485-A	03/26/2019	03/25/2019	137.87	0.00
	137.87			0.00	4IMPRINT
5969	TXN00180485-B	03/26/2019	03/25/2019	295.32	0.00
	295.32			0.00	4IMPRINT
8299	TXN00180517	03/27/2019	03/26/2019	51.29	0.00
	51.29			0.00	LAKESHORE LEARNING MATER
5411	TXN00180572	03/27/2019	03/26/2019	13.22	0.00
	13.22			0.00	WM SUPERCENTER #1270
5942	TXN00180595	03/27/2019	03/27/2019	204.00	0.00
	204.00			0.00	AMZN Mktp US MW6RL25A1
5943	TXN00180614	03/27/2019	03/27/2019	540.00	0.00
	540.00			0.00	ROCHESTER 100, INC
5331	TXN00180634	03/27/2019	03/26/2019	45.36	0.00
	45.36			0.00	DOLLAR TREE
5943	TXN00180735	03/28/2019	03/26/2019	475.80	0.00
	475.80			0.00	WWW SCHOOLMATE COM
5943	TXN00181107	04/01/2019	03/29/2019	59.34	0.00
	59.34			0.00	NORDISCOCOR
5137	TXN00181131	04/01/2019	03/29/2019	804.96	0.00
	804.96			0.00	BSN SPORTS LLC
7998	TXN00181534	04/04/2019	04/03/2019	580.50	0.00
	580.50			0.00	RIVERBANKS ZOO & GARDE
	8,074.73			8,074.73	0.00
				0.00	
count: 30					
9794					
8999	TXN00179920	03/21/2019	03/20/2019	250.00	0.00
	250.00			0.00	CENTRAL MICHIGAN UNIV
8220	TXN00179960	03/21/2019	03/20/2019	265.00	0.00
	265.00			0.00	WMU CAR & STUD EMPLOYMNT
8220	TXN00179964	03/21/2019	03/20/2019	175.00	0.00
	175.00			0.00	BGSU CAREER CENTER
4722	TXN00180132	03/22/2019	03/21/2019	194.37	0.00
	194.37			0.00	HOTELS.COM157058920848
8398	TXN00180187	03/22/2019	03/21/2019	400.00	0.00
	400.00			0.00	SHRM CERTIFICATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,057.41			6,057.41	0.00
count: 23				0.00	

9842

7349	TXN00178859	03/11/2019	03/08/2019	120.88	0.00
	120.88			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00178967	03/11/2019	03/08/2019	1,184.54	0.00
	1,184.54			0.00	ATHENS JANITOR SUPPLY CO
5251	TXN00179482	03/15/2019	03/14/2019	62.21	0.00
	62.21			0.00	AIKEN LIGHTING
5251	TXN00179738	03/19/2019	03/18/2019	19.42	0.00
	19.42			0.00	HARBOR FREIGHT TOOLS 736
5541	TXN00179937	03/21/2019	03/19/2019	20.00	0.00
	20.00			0.00	SHELL OIL 57544365208
7349	TXN00180059	03/22/2019	03/21/2019	302.38	0.00
	302.38			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00180164	03/22/2019	03/21/2019	302.38	0.00
	302.38			0.00	ATHENS JANITOR SUPPLY CO
5541	TXN00180604	03/27/2019	03/25/2019	50.00	0.00
	50.00			0.00	SPRINT FOODS # 1
5200	TXN00180938	03/29/2019	03/28/2019	209.90	0.00
	209.90			0.00	LOWES #00639
5251	TXN00181047	04/01/2019	03/29/2019	32.37	0.00
	32.37			0.00	TYLER BROTHERS
5231	TXN00181302	04/02/2019	04/01/2019	19.26	0.00
	19.26			0.00	SHERWIN WILLIAMS 702008
5200	TXN00181318	04/02/2019	04/01/2019	31.11	0.00
	31.11			0.00	LOWES #02207
5541	TXN00181349	04/03/2019	04/01/2019	50.00	0.00
	50.00			0.00	SPRINT FOODS # 1
	2,404.45			2,404.45	0.00
count: 13				0.00	

9899

5200	TXN00179553	03/18/2019	03/15/2019	125.19	0.00
	125.19			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7538	TXN00179828	03/20/2019	03/18/2019	212.22	0.00
	212.22			0.00	B & B AUTO GLASS & PAINT
7538	TXN00179847	03/20/2019	03/18/2019	297.00	0.00
	297.00			0.00	B & B AUTO GLASS & PAINT
7538	TXN00180449	03/26/2019	03/22/2019	277.02	0.00
	277.02			0.00	B & B AUTO GLASS & PAINT
5200	TXN00180557	03/27/2019	03/26/2019	24.58	0.00
	24.58			0.00	LOWES #02207
	936.01			936.01	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9927					
9402	TXN00178431	03/05/2019	03/04/2019	220.00	0.00
	220.00			0.00	USPS PO 4564000658
8398	TXN00178445	03/05/2019	03/03/2019	80.00	0.00
	80.00			0.00	TREA: THE ENLISTED ASSOCI
5999	TXN00178534	03/06/2019	03/05/2019	141.30	0.00
	141.30			0.00	GLENDALE PARADE STORE
5046	TXN00178598	03/07/2019	03/06/2019	52.14	0.00
	52.14			0.00	STORE SUPPLY WAREHOUSE
5941	TXN00178662	03/07/2019	03/06/2019	84.02	0.00
	84.02			0.00	GOPHER SPORT
5941	TXN00179203	03/13/2019	03/12/2019	79.87	0.00
	79.87			0.00	GOPHER SPORT
5812	TXN00179204	03/13/2019	03/11/2019	644.10	0.00
	644.10			0.00	TRIMOD CLUBS A12040010
5943	TXN00179219	03/13/2019	03/11/2019	72.09	0.00
	72.09			0.00	OFFICE DEPOT #440
5941	TXN00179223	03/13/2019	03/12/2019	(84.02)	84.02
	0.00			0.00	GOPHER SPORT
5999	TXN00179418	03/15/2019	03/14/2019	477.79	0.00
	477.79			0.00	COMMUNIGRAPHICS INC
3502	TXN00179833	03/20/2019	03/19/2019	4,161.75	0.00
	4,161.75			0.00	BEST WESTERN HOTELS
5942	TXN00180134	03/22/2019	03/21/2019	208.00	0.00
	208.00			0.00	AMZN Mktp US MW93A1ER0

