

**Monthly Web Report**

Company Name AIKEN COUNTY SCHOOLS  
 Post Date Between 2019-05-05 00:00:00 and 2019-06-04 00:00:00  
 Report Owner FORRESTER, JULIE R  
 Report Time 2019-07-03 10:18:31  
 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	5964	TXN00184352-A	05/06/2019	05/03/2019	
73.15		0.00 73.15	0.00	NEW READERS PRESS	
0067	5964	TXN00184352-B	05/06/2019	05/03/2019	
2.25		0.00 2.25	0.00	NEW READERS PRESS	
0067	8299	TXN00184365	05/06/2019	05/03/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
0067	8299	TXN00184473	05/08/2019	05/07/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184479	05/08/2019	05/07/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184488	05/08/2019	05/07/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	8299	TXN00184506	05/08/2019	05/07/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	8299	TXN00184519	05/08/2019	05/07/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	5999	TXN00184534	05/08/2019	05/06/2019	
397.07		0.00	397.07	0.00	GRADUATIONSOURCE
0067	8299	TXN00184538	05/08/2019	05/07/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	5044	TXN00184541	05/08/2019	05/07/2019	
254.99		0.00	254.99	0.00	XEROX CORPORATION/RBO
0067	8299	TXN00184549	05/08/2019	05/07/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184555	05/08/2019	05/07/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	8299	TXN00184572	05/08/2019	05/07/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184594	05/09/2019	05/08/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	8299	TXN00184604	05/09/2019	05/08/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184632	05/09/2019	05/08/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184648	05/09/2019	05/08/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	8299	TXN00184674	05/09/2019	05/08/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184688	05/09/2019	05/08/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	5942	TXN00184696	05/09/2019	05/08/2019	
356.25		0.00	356.25	0.00	AMZN MKTP US MN2MW3O02 AM

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
0067	8299	TXN00184706	05/10/2019	05/09/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184714	05/10/2019	05/09/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184728	05/10/2019	05/09/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184729	05/10/2019	05/09/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184739	05/10/2019	05/09/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184756	05/10/2019	05/09/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	8299	TXN00184764	05/10/2019	05/09/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184776	05/10/2019	05/09/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184782	05/10/2019	05/09/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	8299	TXN00184795	05/10/2019	05/09/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184806	05/10/2019	05/09/2019	
(37.50)		37.50	0.00	0.00	NCS GED EXAM
0067	8299	TXN00184811	05/10/2019	05/09/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	5942	TXN00184822	05/10/2019	05/09/2019	
118.75		0.00	118.75	0.00	AMZN MKTP US MN63B1TE1 AM
0067	8299	TXN00184829	05/10/2019	05/09/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184837	05/13/2019	05/10/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184855	05/13/2019	05/10/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00184877	05/13/2019	05/10/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	5999	TXN00184916	05/13/2019	05/10/2019	
765.76		0.00	765.76	0.00	GRADUATIONSOURCE



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
0067	8299	TXN00185270	05/17/2019	05/16/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00185272	05/17/2019	05/16/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00185274	05/17/2019	05/16/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00185284	05/17/2019	05/16/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00185293	05/17/2019	05/16/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	8299	TXN00185296	05/17/2019	05/16/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	8299	TXN00185305	05/17/2019	05/16/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00185306	05/17/2019	05/16/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00185313	05/17/2019	05/16/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	8299	TXN00185325	05/17/2019	05/16/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00185330	05/17/2019	05/16/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00185358	05/17/2019	05/16/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	5999	TXN00185379	05/20/2019	05/16/2019	
905.09		0.00	905.09	0.00	GRADUATIONSOURCE
0067	8299	TXN00185483	05/21/2019	05/20/2019	
37.50		0.00	37.50	0.00	NCS GED EXAM
0067	8299	TXN00185488	05/21/2019	05/20/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	8249	TXN00185496	05/21/2019	05/20/2019	
405.00		0.00	405.00	0.00	AZTEC SOFTWARE
0067	8299	TXN00185505	05/21/2019	05/20/2019	
17.50		0.00	17.50	0.00	NCS GED EXAM
0067	5942	TXN00185506	05/21/2019	05/20/2019	
87.20		0.00	87.20	0.00	AMZN MKTP US MN9CB76S1 AM

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
0067	8299	TXN00185521	05/21/2019	05/20/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	8299	TXN00185526	05/22/2019	05/21/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	8299	TXN00185530	05/22/2019	05/21/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	8299	TXN00185535	05/22/2019	05/21/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	5044	TXN00185538	05/22/2019	05/21/2019	
247.10		0.00 247.10	0.00	XEROX CORPORATION/RBO	
0067	8299	TXN00185551	05/22/2019	05/21/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	8299	TXN00185555	05/22/2019	05/21/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	8299	TXN00185563	05/22/2019	05/21/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	8299	TXN00185576	05/22/2019	05/21/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	8299	TXN00185582	05/22/2019	05/21/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	8299	TXN00185583	05/22/2019	05/21/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	8299	TXN00185599	05/22/2019	05/21/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	8299	TXN00185602	05/22/2019	05/21/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	8299	TXN00185603	05/22/2019	05/21/2019	
75.00		0.00 75.00	0.00	NCS GED EXAM	
0067	5942	TXN00185632	05/23/2019	05/22/2019	
136.90		0.00 136.90	0.00	GRASS ROOTS PRESS	
0067	8299	TXN00185641	05/23/2019	05/22/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	0	TXN00185651	05/23/2019	05/23/2019	
1.10		0.00 1.10	0.00	INTERNATIONAL TRANSACTION	
0067	8299	TXN00185663	05/23/2019	05/22/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	

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0067	8299	TXN00185680	05/23/2019	05/22/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	8299	TXN00185702	05/23/2019	05/22/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	5942	TXN00185713	05/23/2019	05/22/2019	
91.77		0.00 91.77	0.00	TOWNSEND PRESS INC	
0067	8299	TXN00185724	05/24/2019	05/23/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	8299	TXN00185731	05/24/2019	05/23/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	5942	TXN00185743	05/24/2019	05/23/2019	
336.45		0.00 336.45	0.00	AMAZON.COM MN9PH22S1 AMZN	
0067	8299	TXN00185747	05/24/2019	05/23/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	8299	TXN00185750	05/24/2019	05/23/2019	
75.00		0.00 75.00	0.00	NCS GED EXAM	
0067	8299	TXN00185759	05/24/2019	05/23/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	8299	TXN00185779	05/24/2019	05/23/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	2741	TXN00185781	05/24/2019	05/22/2019	
252.00		0.00 252.00	0.00	EARDLEY PUBLICATIONS	
0067	8299	TXN00185784	05/24/2019	05/23/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	5942	TXN00185789	05/24/2019	05/23/2019	
483.33		0.00 483.33	0.00	AMZN Mktp US MN92C92Y1	
0067	8299	TXN00185795	05/24/2019	05/23/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	8299	TXN00185806	05/24/2019	05/23/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	8299	TXN00185811	05/24/2019	05/23/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	8299	TXN00185814	05/24/2019	05/23/2019	
50.00		0.00 50.00	0.00	NCS GED EXAM	
0067	8299	TXN00185833	05/24/2019	05/23/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	

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Amount		Credit Debit	Payment Amount	Vendor Name	
0067	8299	TXN00185834	05/24/2019	05/23/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	8299	TXN00185840	05/24/2019	05/23/2019	
17.50		0.00 17.50	0.00	NCS GED EXAM	
0067	8299	TXN00185855	05/24/2019	05/23/2019	
75.00		0.00 75.00	0.00	NCS GED EXAM	
0067	5942	TXN00185860	05/27/2019	05/24/2019	
450.38		0.00 450.38	0.00	AMAZON.COM MN94T16H2 AMZN	
0067	5999	TXN00185979	05/27/2019	05/24/2019	
339.98		0.00 339.98	0.00	GRADUATIONSOURCE	
0067	8299	TXN00186001	05/27/2019	05/24/2019	
37.50		0.00 37.50	0.00	NCS GED EXAM	
0067	5942	TXN00186004	05/27/2019	05/24/2019	
52.02		0.00 52.02	0.00	AMZN MKTP US MN1H00KF1 AM	
0067	5942	TXN00186183	05/31/2019	05/30/2019	
80.82		0.00 80.82	0.00	AMZN Mktp US M66KI3OY1	
0067	5942	TXN00186320-A	06/04/2019	06/03/2019	
74.52		0.00 74.52	0.00	AMZN MKTP US M63GC7TT1 AM	
0067	5942	TXN00186320-B	06/04/2019	06/03/2019	
14.03		0.00 14.03	0.00	AMZN MKTP US M63GC7TT1 AM	
0153	5542	TXN00184303	05/06/2019	05/03/2019	
50.76		0.00 50.76	0.00	CURGIN'S CORNER	
0153	5542	TXN00184432	05/07/2019	05/06/2019	
44.50		0.00 44.50	0.00	CURGIN'S CORNER	
0153	5542	TXN00184457	05/08/2019	05/07/2019	
49.05		0.00 49.05	0.00	CURGIN'S CORNER	
0153	5542	TXN00184630	05/09/2019	05/08/2019	
46.70		0.00 46.70	0.00	CURGIN'S CORNER	
0153	5542	TXN00184768	05/10/2019	05/09/2019	
43.15		0.00 43.15	0.00	CURGIN'S CORNER	
0153	5542	TXN00184846	05/13/2019	05/10/2019	
45.61		0.00 45.61	0.00	CURGIN'S CORNER	
0153	5542	TXN00185034	05/14/2019	05/13/2019	
40.50		0.00 40.50	0.00	CURGIN'S CORNER	
0153	5942	TXN00185036	05/14/2019	05/13/2019	
29.85		0.00 29.85	0.00	AMAZON.COM MN8ZP1J30 AMZN	



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0153	5542	TXN00185109	05/15/2019	05/14/2019	
47.01		0.00 47.01	0.00	CURGIN'S CORNER	
0153	5542	TXN00185255	05/16/2019	05/15/2019	
46.18		0.00 46.18	0.00	CURGIN'S CORNER	
0153	5542	TXN00185283	05/17/2019	05/16/2019	
45.76		0.00 45.76	0.00	CURGIN'S CORNER	
0153	5542	TXN00185450	05/20/2019	05/17/2019	
45.60		0.00 45.60	0.00	CURGIN'S CORNER	
0153	5533	TXN00185513	05/21/2019	05/20/2019	
21.25		0.00 21.25	0.00	ADVANCE AUTO PARTS #9845	
0153	5542	TXN00185545	05/22/2019	05/21/2019	
46.41		0.00 46.41	0.00	CURGIN'S CORNER	
0153	5542	TXN00185590	05/22/2019	05/20/2019	
49.00		0.00 49.00	0.00	SPRINT FOODS # 1	
0153	5542	TXN00185616	05/22/2019	05/20/2019	
42.10		0.00 42.10	0.00	CURGIN'S CORNER	
0153	5542	TXN00185674	05/23/2019	05/22/2019	
49.00		0.00 49.00	0.00	CURGIN'S CORNER	
0153	5542	TXN00185745	05/24/2019	05/23/2019	
42.90		0.00 42.90	0.00	CURGIN'S CORNER	
0153	5542	TXN00185897	05/27/2019	05/24/2019	
44.00		0.00 44.00	0.00	CURGIN'S CORNER	
0153	5542	TXN00186041	05/29/2019	05/28/2019	
52.62		0.00 52.62	0.00	CURGIN'S CORNER	
0153	5542	TXN00186119	05/30/2019	05/28/2019	
65.08		0.00 65.08	0.00	BP#8245482CIRCLE K ST 27	
0153	5542	TXN00186149	05/31/2019	05/29/2019	
41.50		0.00 41.50	0.00	CURGIN'S CORNER	
0153	5542	TXN00186222	06/03/2019	05/31/2019	
41.51		0.00 41.51	0.00	CURGIN'S CORNER	
0153	5542	TXN00186255	06/03/2019	05/30/2019	
37.47		0.00 37.47	0.00	CURGIN'S CORNER	
0153	5542	TXN00186288	06/03/2019	05/31/2019	
40.00		0.00 40.00	0.00	CURGIN'S CORNER	
0153	5542	TXN00186333	06/04/2019	06/03/2019	
38.75		0.00 38.75	0.00	CURGIN'S CORNER	

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Amount		Credit	Debit	Payment Amount	Vendor Name

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Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
0373	5542	TXN00186096	05/30/2019	05/28/2019	
50.92		0.00 50.92	0.00	SHELL OIL 57544355902	
0373	5532	TXN00186308	06/04/2019	06/03/2019	
345.95		0.00 345.95	0.00	TYLER TIRE AND AUTO CENTE	
0389	5942	TXN00184719	05/10/2019	05/09/2019	
736.90		0.00 736.90	0.00	SCHOLASTIC BOOK FAIRS R4	
0389	4722	TXN00185668	05/23/2019	05/22/2019	
685.26		0.00 685.26	0.00	TRAVELOCITY 7436858055	
0389	3058	TXN00185837	05/24/2019	05/22/2019	
299.00		0.00 299.00	0.00	DELTA AIR 0062372195692	
0456	5200	TXN00185027	05/14/2019	05/13/2019	
20.07		0.00 20.07	0.00	LOWES #00639	
0456	5074	TXN00185079	05/15/2019	05/14/2019	
208.27		0.00 208.27	0.00	BAKER DISTRIBUTING #556	
0464	5046	TXN00184233	05/06/2019	05/03/2019	
222.10		0.00 222.10	0.00	TRANE SUPPLY-112124	
0464	5046	TXN00184311	05/06/2019	05/03/2019	
(220.50)		220.50 0.00	0.00	TRANE SUPPLY-112124	
0464	5046	TXN00184336	05/06/2019	05/03/2019	
222.10		0.00 222.10	0.00	TRANE SUPPLY-112124	
0464	5533	TXN00185052	05/14/2019	05/13/2019	
31.43		0.00 31.43	0.00	HARLEY AUTO PARTS INC	
0464	5533	TXN00185548	05/22/2019	05/21/2019	
20.52		0.00 20.52	0.00	HARLEY AUTO PARTS INC	
0464	5074	TXN00185575	05/22/2019	05/21/2019	
178.57		0.00 178.57	0.00	BAKER DISTRIBUTING #556	
0464	5074	TXN00186326	06/04/2019	06/03/2019	
82.72		0.00 82.72	0.00	BAKER DISTRIBUTING #556	
0495	3058	TXN00184209	05/06/2019	05/02/2019	
704.00		0.00 704.00	0.00	DELTA AIR 0062369989338	
0495	3058	TXN00184327	05/06/2019	05/02/2019	
704.00		0.00 704.00	0.00	DELTA AIR 0062369989337	
0495	6300	TXN00184354	05/06/2019	05/03/2019	
95.04		0.00 95.04	0.00	TRAVEL INSURANCE POLICY	
0495	5399	TXN00184434	05/07/2019	05/06/2019	
24.00		0.00 24.00	0.00	Dollar Tree, Inc.	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
0495	5691	TXN00184463	05/08/2019	05/07/2019	
50.02		0.00 50.02	0.00	CUSTOMINK LLC	
0495	5942	TXN00184683	05/09/2019	05/08/2019	
102.60		0.00 102.60	0.00	AMZN MKTP US MN4MG13U1 AM	
0495	5331	TXN00184700	05/10/2019	05/09/2019	
29.05		0.00 29.05	0.00	DOLLAR TREE	
0495	5411	TXN00184718	05/10/2019	05/09/2019	
21.31		0.00 21.31	0.00	WM SUPERCENTER #514	
0495	5411	TXN00184735	05/10/2019	05/09/2019	
66.00		0.00 66.00	0.00	BI-LO #5802	
0495	5331	TXN00184749	05/10/2019	05/09/2019	
8.64		0.00 8.64	0.00	DOLLAR TREE	
0495	5411	TXN00184854	05/13/2019	05/11/2019	
5.64		0.00 5.64	0.00	WAL-MART #0514	
0495	5814	TXN00184900	05/13/2019	05/10/2019	
144.62		0.00 144.62	0.00	PAPA JOHN'S #0457	
0495	5310	TXN00184922	05/13/2019	05/11/2019	
43.16		0.00 43.16	0.00	TARGET 00013102	
0495	5542	TXN00185214	05/16/2019	05/15/2019	
59.00		0.00 59.00	0.00	CIRCLE K # 03295	
0495	5814	TXN00185320	05/17/2019	05/16/2019	
509.32		0.00 509.32	0.00	PAPA JOHN'S #0457	
0495	5699	TXN00185391	05/20/2019	05/17/2019	
61.60		0.00 61.60	0.00	KIWANIS INTERNATIONAL	
0495	5172	TXN00185406	05/20/2019	05/17/2019	
173.16		0.00 173.16	0.00	JACKSON FAMILY FOOD	
0495	5172	TXN00185415	05/20/2019	05/17/2019	
186.30		0.00 186.30	0.00	JACKSON FAMILY FOOD	
0495	5200	TXN00185690	05/23/2019	05/22/2019	
141.98		0.00 141.98	0.00	LOWES #00639	
0495	8999	TXN00185768	05/24/2019	05/23/2019	
750.00		0.00 750.00	0.00	EDVENTURE-GA, LLC	
0495	3001	TXN00185876	05/27/2019	05/24/2019	
468.60		0.00 468.60	0.00	AMERICAN AIR0012356396711	
0495	5942	TXN00185882	05/27/2019	05/26/2019	
126.45		0.00 126.45	0.00	AMAZON.COM MN0R76IL1 AMZN	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
0495	5945	TXN00185892	05/27/2019	05/24/2019	
521.75		0.00 521.75	0.00	GAMETRUCK SAVANNAH	
0495	5942	TXN00185967	05/27/2019	05/26/2019	
272.99		0.00 272.99	0.00	AMZN MKTP US MN8B35UP1 AM	
0495	3001	TXN00185972	05/27/2019	05/24/2019	
468.60		0.00 468.60	0.00	AMERICAN AIR0012356396712	
0495	3001	TXN00185975	05/27/2019	05/24/2019	
468.60		0.00 468.60	0.00	AMERICAN AIR0012356396713	
0495	8211	TXN00185991	05/27/2019	05/24/2019	
695.00		0.00 695.00	0.00	GCEE AP SUMMER INSTITU	
0495	5942	TXN00185992	05/27/2019	05/26/2019	
78.56		0.00 78.56	0.00	AMZN MKTP US MN8CB2UW1 AM	
0495	6300	TXN00186019	05/27/2019	05/25/2019	
87.87		0.00 87.87	0.00	TRAVEL INSURANCE POLICY	
0495	5942	TXN00186071	05/29/2019	05/28/2019	
85.32		0.00 85.32	0.00	AMZN Mktp US MN2FM1WP1	
0523	5542	TXN00185587	05/22/2019	05/21/2019	
52.75		0.00 52.75	0.00	PILOT_04568	
0523	5542	TXN00186074	05/30/2019	05/28/2019	
47.95		0.00 47.95	0.00	ENMARKET #860	
0560	7399	TXN00184737	05/10/2019	05/08/2019	
7.56		0.00 7.56	0.00	DIXIE LOCK AND SAFE AIKEN	
0589	5542	TXN00184332	05/06/2019	05/03/2019	
59.55		0.00 59.55	0.00	CIRCLE K # 03295	
0589	5599	TXN00184371	05/07/2019	05/06/2019	
40.00		0.00 40.00	0.00	HOLLEY TRACTOR & EQUIPMEN	
0589	5599	TXN00184392	05/07/2019	05/06/2019	
215.57		0.00 215.57	0.00	HOLLEY TRACTOR & EQUIPMEN	
0589	5599	TXN00184409	05/07/2019	05/06/2019	
231.76		0.00 231.76	0.00	HOLLEY TRACTOR & EQUIPMEN	
0589	5599	TXN00185037	05/14/2019	05/13/2019	
33.83		0.00 33.83	0.00	HOLLEY TRACTOR & EQUIPMEN	
0589	8999	TXN00185121	05/15/2019	05/14/2019	
832.00		0.00 832.00	0.00	SQ C&R TREE SERVIC	
0589	5200	TXN00185373	05/20/2019	05/17/2019	
195.53		0.00 195.53	0.00	LOWES #00639	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
0589	5200	TXN00185826	05/24/2019	05/23/2019	
26.44		0.00 26.44	0.00	LOWES #00639	
0589	7513	TXN00186257	06/03/2019	05/20/2019	
1,510.15		0.00 1,510.15	0.00	U-HAULSUTTON MARINE	
0589	7513	TXN00186279	06/03/2019	05/20/2019	
1,541.04		0.00 1,541.04	0.00	U-HAULSUTTON MARINE	
0592	5411	TXN00185502	05/21/2019	05/20/2019	
27.50		0.00 27.50	0.00	BI-LO #5802	
0592	5411	TXN00185516	05/21/2019	05/20/2019	
28.60		0.00 28.60	0.00	WM SUPERCENTER #514	
0592	5942	TXN00186206	06/03/2019	06/03/2019	
40.09		0.00 40.09	0.00	AMZN Mktp US MN1S55RA0	
0619	5812	TXN00184623	05/09/2019	05/08/2019	
42.00		0.00 42.00	0.00	MANUELS BREAD CAFE	
0619	5300	TXN00184810	05/10/2019	05/09/2019	
188.91		0.00 188.91	0.00	SAMSClub #4879	
0619	7399	TXN00184820	05/10/2019	05/09/2019	
2,300.00		0.00 2,300.00	0.00	UCA CAMPS & COMPETITIONS	
0619	5999	TXN00184976	05/13/2019	05/10/2019	
122.02		0.00 122.02	0.00	PARTY N DOLLAR #3	
0619	5199	TXN00185322	05/17/2019	05/16/2019	
96.00		0.00 96.00	0.00	DS SERVICES STANDARD COFF	
0619	5411	TXN00185371	05/20/2019	05/17/2019	
82.74		0.00 82.74	0.00	KROGER #640	
0619	5942	TXN00185507	05/21/2019	05/20/2019	
29.98		0.00 29.98	0.00	AMZN Mktp US MN64G1VU2	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
0619	5 Ogits				

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
0748	5942	TXN00184439	05/07/2019	05/06/2019	
96.45		0.00	96.45	0.00	AMAZON.COM MZ7B85WO2 AMZN
0748	3609	TXN00184466	05/08/2019	05/07/2019	
975.54		0.00	975.54	0.00	GAYLORD PALMS HOTEL FL
0748	5732	TXN00184480	05/08/2019	05/08/2019	
52.92		0.00	52.92	0.00	APL APPLE ONLINE STORE
0748	3609	TXN00184499	05/08/2019	05/07/2019	
285.11		0.00	285.11	0.00	GAYLORD PALMS HOTEL FL
0748	5732	TXN00184513	05/08/2019	05/08/2019	
52.92		0.00	52.92	0.00	APL APPLE ONLINE STORE
0748	5732	TXN00184530	05/08/2019	05/08/2019	
52.92		0.00	52.92	0.00	APL APPLE ONLINE STORE
0748	3609	TXN00184543	05/08/2019	05/07/2019	
570.21		0.00	570.21	0.00	GAYLORD PALMS HOTEL FL
0748	5942	TXN00184564	05/08/2019	05/07/2019	
18.53		0.00	18.53	0.00	AMAZON.COM MZ5LC3YF2 AMZN
0748	8299	TXN00184587	05/08/2019	05/07/2019	
189.00		0.00	189.00	0.00	VIDEO CONTINUING EDUCATIO
0748	3609	TXN00184684	05/09/2019	05/08/2019	
285.11		0.00	285.11	0.00	GAYLORD PALMS HOTEL FL
0748	3609	TXN00184722	05/10/2019	05/09/2019	
(292.42)		292.42	0.00	0.00	GAYLORD PALMS HOTEL FL
0748	7399	TXN00184845	05/13/2019	05/10/2019	
350.00		0.00	350.00	0.00	ASHA CAREER CENTER
0748	5942	TXN00184859	05/13/2019	05/12/2019	
26.56		0.00	26.56	0.00	AMZN MKTP US MN9Q83NL0 AM
0748	8699	TXN00184964	05/13/2019	05/10/2019	
140.00		0.00	140.00	0.00	SOUTH CAROLINA SPEECH LAN
0748	5111	TXN00184982	05/13/2019	05/11/2019	
97.36		0.00	97.36	0.00	STAPLES DIRECT
0748	5964	TXN00184990	05/13/2019	05/10/2019	
63.80		0.00	63.80	0.00	MAXI-AIDS 800-522-6294
0748	5111	TXN00185004	05/13/2019	05/11/2019	
77.10		0.00	77.10	0.00	STAPLES DIRECT
0748	8299	TXN00185508	05/21/2019	05/20/2019	
200.00		0.00	200.00	0.00	SQ SIGNON



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
Amount		Credit	Debit	Payment Amount		
0748	5072	TXN00185638	05/23/2019	05/22/2019	760.00	BLUE SKY DESIGNS
		0.00	760.00	0.00		
0748	5942	TXN00185698	05/23/2019	05/22/2019	84.22	AMAZON.COM MN0Z972Z1 AMZN
		0.00	84.22	0.00		
0748	5942	TXN00185710	05/23/2019	05/22/2019	28.52	AMAZON.COM MN9HB2B40 AMZN
		0.00	28.52	0.00		
0748	5111	TXN00185755	05/24/2019	05/23/2019	207.30	QUILL CORPORATION
		0.00	207.30	0.00		
0748	5942	TXN00185767	05/24/2019	05/24/2019	(75.46)	Amazon.com
		75.46	0.00	0.00		
0748	8299	TXN00185792	05/24/2019	05/23/2019	275.55	TEACHERSPAYTEACHERS.COM
		0.00	275.55	0.00		
0748						

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
Amount		Credit	Debit	Payment Amount		
0777	5331	TXN00185299	05/17/2019	05/15/2019	18.85	DOLLAR GENERAL #11446
0777	5331	TXN00185596	05/22/2019	05/20/2019	12.15	DOLLAR GENERAL #11446
0777	5411	TXN00185744	05/24/2019	05/23/2019	49.62	WM SUPERCENTER #4420
0777	5200	TXN00185911	05/27/2019	05/24/2019	20.35	THE HOME DEPOT #1117
0798	5942	TXN00184509	05/08/2019	05/07/2019	526.41	FOLLETT SCHOOL SOLUTIONS
0798	5044	TXN00184524	05/08/2019	05/07/2019	64.89	XEROX CORPORATION/RBO
0798	7333	TXN00184597	05/09/2019	05/08/2019	1,278.99	COMMUNIGRAPHICS INC

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
0798	5942	TXN00186204	05/31/2019	05/30/2019	
376.55		0.00 376.55	0.00	FOLLETT SCHOOL SOLUTIONS	
0900	5965	TXN00184965	05/13/2019	05/10/2019	
161.45		0.00 161.45	0.00	OFFICE DEPOT #1214	
0900	5965	TXN00184992	05/13/2019	05/09/2019	
198.75		0.00 198.75	0.00	OFFICE DEPOT #1214	
0919	5074	TXN00185945	05/27/2019	05/24/2019	
63.18		0.00 63.18	0.00	FERGUSON ENT 168	
1078	5814	TXN00184300	05/06/2019	05/03/2019	
36.74		0.00 36.74	0.00	PILOT 00045690	
1078	5814	TXN00184323	05/06/2019	05/03/2019	
76.63		0.00 76.63	0.00	PILOT 00045690	
1078	5411	TXN00185262	05/16/2019	05/15/2019	
211.92		0.00 211.92	0.00	WAL-MART #6576	
1078	7333	TXN00185737	05/24/2019	05/23/2019	
1,360.15		0.00 1,360.15	0.00	COMMUNIGRAPHICS INC	
1078	7333	TXN00185852	05/24/2019	05/23/2019	
761.40		0.00 761.40	0.00	COMMUNIGRAPHICS INC	
1078	5111	TXN00185986	05/27/2019	05/25/2019	
150.09		0.00 150.09	0.00	QUILL CORPORATION	
1080	5261	TXN00184785	05/10/2019	05/09/2019	
97.20		0.00 97.20	0.00	CAROLINA FRESH FARMS 7	
1080	763	TXN00184880	05/13/2019	05/10/2019	
13.80		0.00 13.80	0.00	IN SHOEMAKER IRRIGATION	
1080	763	TXN00184896	05/13/2019	05/10/2019	
123.50		0.00 123.50	0.00	IN SHOEMAKER IRRIGATION	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
Amount		Credit	Debit	Payment Amount		
1080	5200	TXN00185431	05/20/2019	05/17/2019	25.73	LOWES #00639
1080	5532	TXN00185524	05/21/2019	05/20/2019	10.00	TYLER TIRE AND AUTO CENTE
1080	763	TXN00185869	05/27/2019	05/24/2019	30.90	IN SHOEMAKER IRRIGATION
1080	763	TXN00185970	05/27/2019	05/24/2019	30.90	IN SHOEMAKER IRRIGATION
1080	5541	TXN00186148	05/31/2019	05/29/2019	5.00	BP#8245714CIRCLE K ST 27
1080	5251	TXN001862475541TXN00186247				

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
1219	5651	TXN00184529	05/08/2019	05/07/2019	
23.94		0.00 23.94	0.00	ROSES #171	
1219	5200	TXN00184589	05/08/2019	05/07/2019	
22.62		0.00 22.62	0.00	LOWES #00639	
1219	5732	TXN00185229	05/16/2019	05/15/2019	
163.05		0.00 163.05	0.00	CANON SOLUTIONS AMER INC	
1219	5411	TXN00186026	05/28/2019	05/27/2019	
38.41		0.00 38.41	0.00	WM SUPERCENTER #4487	
1219	8299	TXN00186065	05/29/2019	05/28/2019	
646.68		0.00 646.68	0.00	LAKESHORE LEARNING MATER	
1219	7393	TXN00186162	05/31/2019	05/29/2019	
51.75		0.00 51.75	0.00	IBT IIS FINGERPRINT COM	
1241	5300	TXN00186294	06/03/2019	05/29/2019	
469.97		0.00 469.97	0.00	SAMSClub.COM	
1374	5542	TXN00185428	05/20/2019	05/18/2019	
10.41		0.00 10.41	0.00	SPRINT FOODS # 746	
1394	9402	TXN00184803	05/10/2019	05/09/2019	
22.00		0.00 22.00	0.00	USPS PO 4501210653	
1394	5310	TXN00185143	05/15/2019	05/14/2019	
4.99		0.00 4.99	0.00	TARGET 00013102	
1394	5310	TXN00186272	06/03/2019	05/31/2019	
49.63		0.00 49.63	0.00	TARGET 00013102	
1445	5111	TXN00184297	05/06/2019	05/04/2019	
7.87		0.00 7.87	0.00	QUILL CORPORATION	
1445	5814	TXN00184979	05/13/2019	05/11/2019	
57.60		0.00 57.60	0.00	PAPA JOHN'S #3594	
1445	5942	TXN00185494	05/21/2019	05/20/2019	
562.00		0.00 562.00	0.00	FOLLETT SCHOOL SOLUTIONS	
1445	5814	TXN00185580	05/22/2019	05/21/2019	
319.66		0.00 319.66	0.00	PAPA JOHN'S #3594	
1445	5814	TXN00185878	05/27/2019	05/24/2019	
157.64		0.00 157.64	0.00	SUBWAY 00999912	
1473	5046				

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
1473	5999	TXN00184507	05/08/2019	05/07/2019	
208.30		0.00	208.30	0.00	COMMUNIGRAPHICS INC
1473	7299	TXN00184966	05/13/2019	05/10/2019	
71.98		0.00	71.98	0.00	FLOWERS BY LEGACY
1473	5411	TXN00185584	05/22/2019	05/21/2019	
91.09		0.00	91.09	0.00	WM SUPERCENTER #514
1473	5942	TXN00185778	05/24/2019	05/23/2019	
11.60		0.00	11.60	0.00	AMZN Mktp US MN7B79QZ0
1473	5942	TXN00185904	05/27/2019	05/25/2019	
19.43		0.00	19.43	0.00	AMZN Mktp US MN6TD8S22
1473	5941	TXN00185960	05/27/2019	05/24/2019	
8.00		0.00	8.00	0.00	JOHANNSEN SPORTING GOODS
1473	5942	TXN00185981	05/27/2019	05/26/2019	
236.32		0.00	236.32	0.00	AMZN MKTP US MN1XA1SF2 AM
1473	5942	TXN00186003	05/27/2019	05/26/2019	
10.70		0.00	10.70	0.00	AMZN MKTP US MN8MW8UJ1 AM
1473	5942	TXN00186023	05/28/2019	05/27/2019	
2.15		0.00	2.15	0.00	AMZN Mktp US MN6HO8SQ0
1473	5942	TXN00186028	05/28/2019	05/28/2019	
38.86		0.00	38.86	0.00	AMZN Mktp US MN4205SV0
1473	5942	TXN00186029	05/28/2019	05/27/2019	
4.31		0.00	4.31	0.00	AMZN Mktp US MN5WG22B0
1473	5942	TXN00186073	05/30/2019	05/30/2019	
8.95		0.00	8.95	0.00	AMZN Mktp US MN7843IM2
1473	8299	TXN00186127	05/30/2019	05/29/2019	
775.00		0.00	775.00	0.00	2019 WALTON AP SUMMER

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
1475	5411	TXN00185099	05/15/2019	05/14/2019	
5.88		0.00 5.88	0.00	WAL-MART #0514	
1475	5943	TXN00185181	05/16/2019	05/14/2019	
187.25		0.00 187.25	0.00	Jones School Supply Co.,	
1475	5310	TXN00185213	05/16/2019	05/15/2019	
58.00		0.00 58.00	0.00	WALMART.COM 8009666546	
1475	5411	TXN00185244	05/16/2019	05/15/2019	
363.32		0.00 363.32	0.00	FEASTERS FOODS	
1475	5399	TXN00185514-A	05/21/2019	05/17/2019	
230.56		0.00 230.56	0.00	Dollar Tree, Inc.	
1475	5399	TXN00185514-B	05/21/2019	05/17/2019	
230.56		0.00 230.56	0.00	Dollar Tree, Inc.	
1475	5942	TXN00185532	05/22/2019	05/21/2019	
134.99		0.00 134.99	0.00	AMZN Mktp US MN0R67HO2	
1475	8999	TXN00185637	05/23/2019	05/22/2019	
280.00		0.00 280.00	0.00	CAROLINA SCREENPRINT OF	
1475	7299	TXN00185697	05/23/2019	05/22/2019	
390.00		0.00 390.00	0.00	PP SKYHIGHINFL	
1475	5300	TXN00185738	05/24/2019	05/23/2019	
134.61		0.00 134.61	0.00	SAMS CLUB #4879	
1475	5411	TXN00185780	05/24/2019	05/23/2019	
71.46		0.00 71.46	0.00	WAL-MART #0514	
1475	5331	TXN00185853	05/24/2019	05/23/2019	
16.20		0.00 16.20	0.00	DOLLARTREE	
1475	5411	TXN00185903	05/27/2019	05/24/2019	
29.94		0.00 29.94	0.00	WAL-MART #0514	
1475	5300	TXN00185924	05/27/2019	05/24/2019	
122.31		0.00 122.31	0.00	SAMSCLUB #4879	
1475	5999	TXN00185957	05/27/2019	05/23/2019	
50.70		0.00 50.70	0.00	PARTY CITY 877	
1482	3001	TXN00184196	05/06/2019	05/04/2019	
554.50		0.00 554.50	0.00	AMERICAN AIR0017302461350	
1482	8299	TXN00184306	05/06/2019	05/03/2019	
760.00		0.00 760.00	0.00	FCCLA	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
1482	3001	TXN00184369	05/06/2019	05/04/2019	
554.50		0.00 554.50	0.00	AMERICAN AIR0017302461349	
1482	5691	TXN00184772	05/10/2019	05/09/2019	
580.00		0.00 580.00	0.00	SP NBCL STORE	
1482	5969	TXN00184905	05/13/2019	05/12/2019	
388.58		0.00 388.58	0.00	B&H PHOTO 800-606-6969	
1482	5300	TXN00185515	05/21/2019	05/20/2019	
50.71		0.00 50.71	0.00	SAMS CLUB #4879	
1482	8220	TXN00185642	05/23/2019	05/22/2019	
1,200.00		0.00 1,200.00	0.00	THE CITADEL	
1500	5814	TXN00184883	05/13/2019	05/10/2019	
137.21		0.00 137.21	0.00	KRISPY KREME #282	
1500	5331	TXN00185722	05/23/2019	05/22/2019	
6.48		0.00 6.48	0.00	DOLLARTREE	
1500	5999	TXN00185890	05/27/2019	05/23/2019	
82.39		0.00 82.39	0.00	PARTY CITY 877	
1868	5200	TXN00184689	05/09/2019	05/08/2019	
30.20		0.00 30.20	0.00	LOWES #00639	
1868	7399	TXN00184765	05/10/2019	05/08/2019	
120.96		0.00 120.96	0.00	DIXIE LOCK AND SAFE AIKEN	
1868	7399	TXN00185453	05/20/2019	05/17/2019	
73.22		0.00 73.22	0.00	DIXIE LOCK AND SAFE AIKEN	
1894	5193	TXN00184924	05/13/2019	05/10/2019	
31.58		0.00 31.58	0.00	IN COLD CREEK NURSERIES	
1894	5814	TXN00184998	05/13/2019	05/09/2019	
208.48		0.00 208.48	0.00	CHICK-FIL-A #01148	
1894	5946	TXN00185709	05/23/2019	05/22/2019	
64.80		0.00 64.80	0.00	SHUTTERFLY	
1894	5300	TXN00185824	05/24/2019	05/23/2019	
275.18		0.00 275.18	0.00	SAMS CLUB #4879	
1894	5300	TXN00185947	05/27/2019	05/24/2019	
(70.62)		70.62 0.00	0.00	SAMSCLUB #4879	
1894	5411	TXN00186283	06/03/2019	06/02/2019	
17.31		0.00 17.31	0.00	KROGER #675	
1894	5300	TXN00186291	06/03/2019	05/31/2019	
58.42		0.00 58.42	0.00	SAMS CLUB #4879	



2000

7411

TXN00185242

05/22/2019

05/21/2019

2000

1900

5942

TXN00185793

05/23/2019

05/22/2019

TXN00185589

318.80

0.00

318.80

0.00 AMZN Mktp US MN2C886W2

1900

5942

TXN00186042

05/29/2019

05/28/2019

TXN00181.89

389.38

0.00

389.38

0.00 AMZN MKTP US MN44S97D2 AM

1900

5942

TXN00186219

06/03/2019

05/31/2019

1,124.89

0.00

1,124.89

0.00 AMZN MKTP US MN77N9W72 AM

1900

5942

TXN00186242

06/03/2019

06/02/2019

87.15

0.00

87.15

0.00 AMZN MKTP US M60ZF0NB1 AM

2000

8299

2000

TXN0018256-A9



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
2082	3562	TXN00184533	05/08/2019	05/06/2019	
122.39		0.00 122.39	0.00	COMFORT SUITES	
2082	5814	TXN00184666	05/09/2019	05/07/2019	
145.86		0.00 145.86	0.00	ZAXBYS 1078	
2082	5814	TXN00184930	05/13/2019	05/10/2019	
11.00		0.00 11.00	0.00	MCDONALD'S F24311	
2082	5533	TXN00185074	05/15/2019	05/14/2019	
129.55		0.00 129.55	0.00	INTERSTATE BATTERIES	
2196	8699	TXN00186191	05/31/2019	05/29/2019	
255.00		0.00 255.00	0.00	SOUTH CAROLINA ASSOCIATIO	
2196	6513	TXN00186240	06/03/2019	05/29/2019	
1,243.28		0.00 1,243.28	0.00	PROPERTY VRNMB LLC	
2236	5942	TXN00184282	05/06/2019	05/03/2019	
153.28		0.00 153.28	0.00	AMZN MKTP US MZ69S47K2 AM	
2236	5691	TXN00184502	05/08/2019	05/07/2019	
576.85		0.00 576.85	0.00	CUSTOMINK LLC	
2236	5942	TXN00185008	05/14/2019	05/13/2019	
10.21		0.00 10.21	0.00	AMZN MKTP US MN2I051S1 AM	
2262	8999	TXN00184698	05/10/2019	05/09/2019	
85.00		0.00 85.00	0.00	SQ DLS ALARM SYSTEMS, IN	
2262	1731	TXN00184738	05/10/2019	05/08/2019	
2,000.00		0.00 2,000.00	0.00	CENTURY FIRE PROTECTION	
2262	1731	TXN00184754	05/10/2019	05/08/2019	
1,512.50		0.00 1,512.50	0.00	CENTURY FIRE PROTECTION	
2262	1731	TXN00184769	05/10/2019	05/08/2019	
1,512.50		0.00 1,512.50	0.00	CENTURY FIRE PROTECTION	
2262	1731	TXN00184781	05/10/2019	05/08/2019	
1,475.00		0.00 1,475.00	0.00	CENTURY FIRE PROTECTION	
2262	1731	TXN00184833	05/13/2019	05/10/2019	
1,500.00		0.00 1,500.00	0.00	CENTURY FIRE PROTECTION	
2262	1731	TXN00184938	05/13/2019	05/10/2019	
240.00		0.00 240.00	0.00	CENTURY FIRE PROTECTION	
2262	1731	TXN00184988	05/13/2019	05/10/2019	
1,380.00		0.00 1,380.00	0.00	CENTURY FIRE PROTECTION	
2262					

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
2262	5542	TXN00185765	05/24/2019	05/22/2019	
50.02		0.00 50.02	0.00	SHELL OIL 57544355902	
2262	8299	TXN00186147	05/31/2019	05/29/2019	
66.95		0.00 66.95	0.00	SOUTH CAROLINA NATIONA	
2303	5411	TXN00184667	05/09/2019	05/08/2019	
74.70		0.00 74.70	0.00	WAL-MART #0514	
2303	5310	TXN00185520	05/21/2019	05/20/2019	
35.33		0.00 35.33	0.00	TARGET 00013102	
2303	5999	TXN00185560	05/22/2019	05/20/2019	
51.36		0.00 51.36	0.00	PARTY CITY 877	
2303	5411	TXN00185982	05/27/2019	05/24/2019	
25.44		0.00 25.44	0.00	WM SUPERCENTER #514	
2303	2741	TXN00186125	05/30/2019	05/29/2019	
92.34		0.00 92.34	0.00	CAROLINA AWARDS AND	
2326	5251	TXN00184274	05/06/2019	05/03/2019	
5.67		0.00 5.67	0.00	GOLDMANS TRUE VALUE	
2326	763	TXN00184302	05/06/2019	05/02/2019	
152.31		0.00 152.31	0.00	IN SHOEMAKER IRRIGATION	
2326	5065	TXN00184331	05/06/2019	05/03/2019	
108.00		0.00 108.00	0.00	CES 23	
2326	5200	TXN00184358	05/06/2019	05/03/2019	
15.88		0.00 15.88	0.00	LOWES #02207	
2326	5065	TXN00184397	05/07/2019	05/06/2019	
84.09		0.00 84.09	0.00	WRIGHTSBORO SUPPLY INC	
2326	5200	TXN00184685	05/09/2019	05/08/2019	
16.05		0.00 16.05	0.00	LOWES #00639	
2326	5200	TXN00184801	05/10/2019	05/08/2019	
16.47		0.00 16.47	0.00	THE HOME DEPOT #1117	
2326	5065	TXN00185525	05/21/2019	05/20/2019	
61.98		0.00 61.98	0.00	CES 23	
2326	5039	TXN00185604	05/22/2019	05/21/2019	
33.75		0.00 33.75	0.00	MANER BUILDERS SUPPLY 5	
2326	763	TXN00185828	05/24/2019	05/22/2019	
24.77		0.00 24.77	0.00	IN SHOEMAKER IRRIGATION	
2326	763	TXN00185856	05/24/2019	05/22/2019	
58.81		0.00 58.81	0.00	IN SHOEMAKER IRRIGATION	



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
2365	5942	TXN00184906	05/13/2019	05/12/2019	
199.33		0.00 199.33	0.00	AMZN MKTP US MN2AW10S1 AM	
2365	9402	TXN00185585	05/22/2019	05/21/2019	
335.19		0.00 335.19	0.00	USPS PO 4501210653	
2365	5111	TXN00185679	05/23/2019	05/22/2019	
250.12		0.00 250.12	0.00	STAPLES DIRECT	
2365	5947	TXN00185803	05/24/2019	05/24/2019	
187.01		0.00 187.01	0.00	PERSONALIZATION MALL	
2365	5411	TXN00185889	05/27/2019	05/24/2019	
325.00		0.00 325.00	0.00	KROGER #675	
2365	5942	TXN00185926	05/27/2019	05/26/2019	
64.32		0.00 64.32	0.00	AMZN MKTP US MN6R86I31 AM	
2365	5094	TXN00185941	05/27/2019	05/24/2019	
122.80		0.00 122.80	0.00	Floyd & Green Jewelers	
2365	5965	TXN00185946	05/27/2019	05/24/2019	
120.52		0.00 120.52	0.00	WAYFAIR Wayfair	
2365	5942	TXN00186090	05/30/2019	05/29/2019	
70.14		0.00 70.14	0.00	FOLLETT SCHOOL SOLUTIONS	
2365	5411	TXN00186101	05/30/2019	05/29/2019	
38.19		0.00 38.19	0.00	PUBLIX #506	
2367	5532	TXN00185689	05/23/2019	05/22/2019	
10.35		0.00 10.35	0.00	JACK ROGERS TIRE INC	
2367	5599	TXN00185701	05/23/2019	05/22/2019	
192.97		0.00 192.97	0.00	HOLLEY TRACTOR & EQUIPMEN	
2367	5532	TXN00186142	05/31/2019	05/30/2019	
151.00		0.00 151.00	0.00	JACK ROGERS TIRE INC	
2624	4214	TXN00185633	05/23/2019	05/21/2019	
10.74		0.00 10.74	0.00	UPS (800) 811-1648	
2715	5942	TXN00184259	05/06/2019	05/03/2019	
139.67		0.00 139.67	0.00	AMZN Mktp US MN9LV5CB1	
2715	5942	TXN00184317	05/06/2019	05/03/2019	
81.55		0.00 81.55	0.00	Amazon.com MN9LC4CS127150.00	
2715	5965	TXN00184762	05/10/2019	05/08/2019	
81.56		0.00 81.56	0.00	OFFICE DEPOT #1214	
2722	5411	TXN00184542	05/08/2019	05/06/2019	
3.38		0.00 3.38	0.00	ALDI 76044	

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**

**Debit**

**Payment Amount**

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
Amount		Credit	Debit	Payment Amount		
2726	3058	TXN00185769	05/24/2019	05/22/2019	513.70	0.00 DELTA AIR 0062372898566
2726	5411	TXN00186193	05/31/2019	05/30/2019	11.84	0.00 BI-LO GROCERY #5432
2726	5542	TXN00186227	06/03/2019	05/31/2019	27.65	0.00 CIRCLE K # 03081
2727	5200	TXN00185544	05/22/2019	05/21/2019	16.58	0.00 LOWES #00639
2727	5200	TXN00186153	05/31/2019	05/29/2019	6.65	0.00 THE HOME DEPOT #1117



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
2760	5300	TXN00184393	05/07/2019	05/06/2019	
61.68		0.00 61.68	0.00	SAMS CLUB #4879	
2760	5300	TXN00184462	05/08/2019	05/06/2019	
37.30		0.00 37.30	0.00	SAMSCLUB.COM	
2760	5411	TXN00184548	05/08/2019	05/07/2019	
72.86	SAMSCLUB.COM	0.00 72.86	0.00	WM SUPERCENTER #4487	
2760	5411	TXN00184563	05/08/2019	05/07/2019	
20.22		0.00 20.22	0.00	BI-LO #5810	
2760	5331	TXN00184584	05/08/2019	05/07/2019	
4.32		0.00 4.32	0.00	DOLLAR TREE	
2760	5411	TXN00184644	05/09/2019	05/08/2019	
13.15		0.00 13.15	0.00	BI-LO #5810	
2760	8299	TXN00184659	05/09/2019	05/08/2019	
38.64		0.00 38.64	0.00	TEACHERSPAYTEACHERS.COM	
2760	5300	TXN00184678	05/09/2019	05/08/2019	
508.07		0.00 508.07	0.00	SAMSCLUB #4879	
2760	8299	TXN00184694	05/09/2019	05/08/2019	
49.31		0.00 49.31	0.00	Scholastic Inc	
2760	5814	TXN00184744	05/10/2019	05/08/2019	
236.98		0.00 236.98	0.00	SUBWAY 00999912	
2760	5999	TXN00184761	05/10/2019	05/08/2019	
53.47		0.00 53.47	0.00	PARTY CITY 877	
2760	5942	TXN00184763	05/10/2019	05/09/2019	
87.76		0.00 87.76	0.00	AMZN MKTP US MN20T5F42 AM	
2760	5942	TXN00184792	05/10/2019	05/10/2019	
31.16		0.00 31.16	0.00	AMZN Mktp US MN61044N2	
2760	5300	TXN00185010	05/14/2019	05/13/2019	
34.72		0.00 34.72	0.00	SAMSCLUB #4879	
2760	5942	TXN00185091	05/15/2019	05/14/2019	
8.62		0.00 8.62	0.00	AMZN MKTP US MN0MT3AN0 AM	
2760	5331	TXN00185111	05/15/2019	05/13/2019	
25.23		0.00 25.23	0.00	DOLLAR GENERAL #18323	
2760	5942	TXN00185124	05/15/2019	05/15/2019	
78.17		0.00 78.17	0.00	AMZN MKTP US MN8ZK0E90 AM	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
2760	7399	TXN00185425	05/20/2019	05/17/2019	
290.00		0.00 290.00	0.00	NAESP-PEAP	
2760	9402	TXN00185454	05/20/2019	05/17/2019	
364.80		0.00 364.80	0.00	USPS.COM POSTAL STORE	
2760	5942	TXN00185469	05/20/2019	05/17/2019	
78.07		0.00 78.07	0.00	AMZN MKTP US MN5GU6P10 AM	
2760	5812	TXN00185531	05/22/2019	05/21/2019	
778.62		0.00 778.62	0.00	SHEALYS BAR-B-QUE HOUSE I	
2760	5812	TXN00185635	05/23/2019	05/21/2019	
28.96		0.00 28.96	0.00	PIZZA HUT 200100020016	
2760	5942	TXN00185671	05/23/2019	05/22/2019	
31.58		0.00 31.58	0.00	AMZN MKTP US MN6ND8B40 AM	
2760	5942	TXN00185678	05/23/2019	05/22/2019	
37.73		0.00 37.73	0.00	AMZN Mktp US MN12K5BJ0	
2760	5942	TXN00185742	05/24/2019	05/23/2019	
86.38		0.00 86.38	0.00	AMZN Mktp US MN98H7B52	
2760	8299	TXN00185774	05/24/2019	05/23/2019	
27.00		0.00 27.00	0.00	TEACHERSPAYTEACHERS.COM	
2760	5942	TXN00185786	05/24/2019	05/23/2019	
15.13		0.00 15.13	0.00	AMZN Mktp US MN2C058H2	
2760	2741	TXN00185871	05/27/2019	05/24/2019	
47.54		0.00 47.54	0.00	CAROLINA AWARDS AND	
2760	5942	TXN00185964	05/27/2019	05/24/2019	
9.41		0.00 9.41	0.00	AMZN Mktp US MN2S49QT2	
2760	5942	TXN00186015	05/27/2019	05/26/2019	
141.16		0.00 141.16	0.00	AMZN MKTP US MN13B39E1 AM	
2760	5942	TXN00186025	05/28/2019	05/27/2019	
43.92		0.00 43.92	0.00	AMZN MKTP US MN2303KH2 AM	
2760	5942	TXN00186059	05/29/2019	05/28/2019	
99.65		0.00 99.65	0.00	AMAZON.COM MN04G37P2 AMZN	
2760	5942	TXN00186126	05/30/2019	05/29/2019	
114.74		0.00 114.74	0.00	AMZN Mktp US MN3M68740	
2760	5300	TXN00186277	06/03/2019	05/30/2019	
115.62		0.00 115.62	0.00	SAMSClub.COM	
2869	5599	TXN00184619	05/09/2019	05/08/2019	
805.78		0.00 805.78	0.00	HOLLEY TRACTOR & EQUIPMEN	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
2869	5599	TXN00185017	05/14/2019	05/13/2019	
93.00		0.00 93.00	0.00	HOLLEY TRACTOR & EQUIPMEN	
2869	763	TXN00185310	05/17/2019	05/16/2019	
132.90		0.00 132.90	0.00	IN SHOEMAKER IRRIGATION	
2869	5200	TXN00185653	05/23/2019	05/21/2019	
23.70		0.00 23.70	0.00	THE HOME DEPOT #1117	
2869	5599	TXN00186137	05/30/2019	05/29/2019	
107.78		0.00 107.78	0.00	HOLLEY TRACTOR & EQUIPMEN	
2979	5411	TXN00185629	05/23/2019	05/22/2019	
7.44		0.00 7.44	0.00	WM SUPERCENTER #514	
2979	5942	TXN00186109	05/30/2019	05/30/2019	
12.41		0.00 12.41	0.00	AMZN Mktp US MN8B79IL2	
2979	5942	TXN00186164	05/31/2019	05/30/2019	
26.99		0.00 26.99	0.00	AMZN Mktp US MN47L49N0	
2979	5942	TXN00186175	05/31/2019	05/30/2019	
36.65		0.00 36.65	0.00	AMZN Mktp US MN7PL9RF2	
2979	5812	TXN00186198	05/31/2019	05/30/2019	
256.92		0.00 256.92	0.00	PANERA BREAD #204959	
2979	5942	TXN00186210	06/03/2019	05/31/2019	
60.89		0.00 60.89	0.00	AMZN Mktp US MN0FP2YA2	
2979	5942	TXN00186306	06/04/2019	06/04/2019	
26.99		0.00 26.99	0.00	AMAZON.COM M61AZ5TZ1 AMZN	
3103	5411	TXN00184335	05/06/2019	05/05/2019	
71.63		0.00 71.63	0.00	WM SUPERCENTER #5813	
3103	5300	TXN00184422	05/07/2019	05/06/2019	
151.10		0.00 151.10	0.00	SAMSClub #4879	
3103	5943	TXN00184588	05/08/2019	05/06/2019	
199.91		0.00 199.91	0.00	Jones School Supply Co.,	
3103	5411	TXN00185180	05/16/2019	05/15/2019	
63.83		0.00 63.83	0.00	WM SUPERCENTER #1227	
3103	5411	TXN00185249	05/16/2019	05/15/2019	
128.04		0.00 128.04	0.00	WM SUPERCENTER #6576	
3103	5310	TXN00185328	05/17/2019	05/16/2019	
102.06		0.00 102.06	0.00	TARGET 00013102	
3103	5411	TXN00185417	05/20/2019	05/16/2019	
(29.34)		29.34 0.00	0.00	WAL-MART #0514	



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3142	5499	TXN00185872	05/27/2019	05/24/2019	
175.50		0.00 175.50	0.00	SQ PELICANS SNOBAL	
3142	5733	TXN00185927	05/27/2019	05/24/2019	
423.05		0.00 423.05	0.00	MUSICAL INNOVATIONS	
3232	5812	TXN00184347-A	05/06/2019	05/02/2019	
51.84		0.00 51.84	0.00	RUSSELLS PIZZA	
3232	5812	TXN00184347-B	05/06/2019	05/02/2019	
51.84		0.00 51.84	0.00	RUSSELLS PIZZA	
3232	5300	TXN00185006	05/13/2019	05/09/2019	
478.15		0.00 478.15	0.00	SAMSCLUB.COM	
3232	5942	TXN00185054	05/14/2019	05/13/2019	
116.40		0.00 116.40	0.00	AMAZON.COM MN42Z9PR1 AMZN	
3232	5942	TXN00185161	05/15/2019	05/14/2019	
180.86		0.00 180.86	0.00	FOLLETT SCHOOL SOLUTIONS	
3232	5300	TXN00185170-A	05/16/2019	05/15/2019	
10.00		0.00 10.00	0.00	SAMSCLUB #4879	
3232	5300	TXN00185170-B	05/16/2019	05/15/2019	
45.00		0.00 45.00	0.00	SAMSCLUB #4879	
3232	5300	TXN00185170-C	05/16/2019	05/15/2019	
45.00		0.00 45.00	0.00	SAMSCLUB #4879	
3232	5300	TXN00185194	05/16/2019	05/15/2019	
15.96		0.00 15.96	0.00	SAMS CLUB #4879	
3232	5814	TXN00185217	05/16/2019	05/15/2019	
33.76		0.00 33.76	0.00	KRISPY KREME #282	
3232	5300	TXN00185245	05/16/2019	05/15/2019	
348.94		0.00 348.94	0.00	SAMSCLUB #4879	
3232	5411	TXN00185331	05/17/2019	05/16/2019	
19.42		0.00 19.42	0.00	KROGER #675	
3232	5942	TXN00185763	05/24/2019	05/23/2019	
29.15		0.00 29.15	0.00	AMZN Mktp US MN1U40KM1	
3232	5942	TXN00186049	05/29/2019	05/28/2019	
22.93		0.00 22.93	0.00	AMZN MKTP US MN88E7WO1 AM	
3232	5814	TXN00186105	05/30/2019	05/29/2019	
38.37		0.00 38.37	0.00	KRISPY KREME #282	
3232	5300	TXN00186124	05/30/2019	05/28/2019	
399.40		0.00 399.40	0.00	SAMSCLUB.COM	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date
Amount		Credit	Debit	Payment Amount Vendor Name
3232	5300	TXN00186196	05/31/2019	05/28/2019
198.51		0.00	198.51	0.00 SAMSCLUB.COM
3232	5300	TXN00186223		

Card Last 4 Digits

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3381	5942	TXN00185171	05/16/2019	05/15/2019	
300.51		0.00 300.51	0.00	FOLLETT SCHOOL SOLUTIONS	
3381	5300	TXN00186157	05/31/2019	05/30/2019	
97.96		0.00 97.96	0.00	SAMSClub #8115	
3428	5065	TXN00184375	05/07/2019	05/06/2019	
68.79		0.00 68.79	0.00	CES 23	
3428	5200	TXN00184399	05/07/2019	05/06/2019	
29.72		0.00 29.72	0.00	LOWES #02207	
3428	5200	TXN00184500	05/08/2019	05/07/2019	
120.44		0.00 120.44	0.00	LOWES #02207	
3428	5200	TXN00184512	05/08/2019	05/07/2019	
77.27		0.00 77.27	0.00	LOWES #00639	
3428	5200	TXN00184692	05/09/2019	05/08/2019	
71.73		0.00 71.73	0.00	LOWES #02207	
3428	5200	TXN00184861	05/13/2019	05/10/2019	
2.29		0.00 2.29	0.00	LOWES #02207	
3428	5065	TXN00185076	05/15/2019	05/14/2019	
9.21		0.00 9.21	0.00	CES 23	
3428	5200	TXN00185557	05/22/2019	05/21/2019	
3.60		0.00 3.60	0.00	LOWES #02207	
3428	5065	TXN00185798	05/24/2019	05/23/2019	
3.24		0.00 3.24	0.00	CES 23	
3428	5065	TXN00186268	06/03/2019	05/31/2019	
61.31		0.00 61.31	0.00	CES 23	
3428	5065	TXN00186299	06/04/2019	06/03/2019	
42.12		0.00 42.12	0.00	CES 23	
3428	5200	TXN00186324	06/04/2019	06/03/2019	
9.72		0.00 9.72	0.00	LOWES #02207	
3500	5300	TXN00184188	05/06/2019	05/05/2019	
869.44		0.00 869.44	0.00	SAMS CLUB #4879	
3500	5261	TXN00184241	05/06/2019	05/04/2019	
59.91		0.00 59.91	0.00	JARRETT'S JUNGLE	
3500	5111	TXN00184257	05/06/2019	05/04/2019	
100.25		0.00 100.25	0.00	STAPLES DIRECT	
3500	5300	TXN00184373	05/07/2019	05/06/2019	
311.14		0.00 311.14	0.00	SAMS CLUB #4879	



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
3500	5411	TXN00184408	05/07/2019	05/06/2019	
47.29		0.00	47.29	0.00	WAL-MART #4487
3500	5411	TXN00184429	05/07/2019	05/06/2019	
85.15		0.00	85.15	0.00	WAL-MART #4487
3500	8398	TXN00184797	05/10/2019	05/09/2019	
213.75		0.00	213.75	0.00	AMERICAN SHAKESPEARE CENT
3500	7011	TXN00184903	05/13/2019	05/09/2019	
133.28		0.00	133.28	0.00	STONEWALL JACKSON HOTEL
3500	7011	TXN00184925	05/13/2019	05/09/2019	
133.28		0.00	133.28	0.00	STONEWALL JACKSON HOTEL
3500	7996	TXN00184933	05/13/2019	05/11/2019	
2,146.99		0.00	2,146.99	0.00	SIX FLAGS OVER GEORGIA
3500	2741	TXN00185012	05/14/2019	05/13/2019	
34.24		0.00	34.24	0.00	CAROLINA AWARDS AND
3500	5411	TXN00185081	05/15/2019	05/14/2019	
98.80		0.00	98.80	0.00	WAL-MART #4487
3500	5999	TXN00185215	05/16/2019	05/14/2019	
115.34		0.00	115.34	0.00	PARTY CITY 877
3500	8299	TXN00185292	05/17/2019	05/16/2019	
204.80		0.00	204.80	0.00	IN SOUTH CAROLINA HIGH S
3500	5943	TXN00185345	05/17/2019	05/15/2019	
70.36		0.00	70.36	0.00	STAPLES 00108449
3500	5411	TXN00185369	05/20/2019	05/17/2019	
40.55		0.00	40.55	0.00	PUBLIX #506
3500	5300	TXN00185380	05/20/2019	05/19/2019	
79.92		0.00	79.92	0.00	SAMS CLUB #4879
3500	5300	TXN00185410	05/20/2019	05/19/2019	
30.68		0.00	30.68	0.00	SAMSCLUB #4879
3500	5411	TXN00185421	05/20/2019	05/19/2019	
13.26		0.00	13.26	0.00	WAL-MART #6576
3500	5812	TXN00185424	05/20/2019	05/17/2019	
211.81		0.00	211.81	0.00	GOLDEN CORRAL 0614
3500	5300	TXN00185489	05/21/2019	05/20/2019	
116.62		0.00	116.62	0.00	SAMS CLUB #4879
3500	5300	TXN00185499	05/21/2019	05/20/2019	
249.89		0.00	249.89	0.00	SAMSCLUB #4879

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3500	5411	TXN00185628	05/23/2019	05/22/2019	
56.72		0.00 56.72	0.00	WM SUPERCENTER #4487	
3500	5300	TXN00185655	05/23/2019	05/22/2019	
201.23		0.00 201.23	0.00	SAMS CLUB #4879	
3500	5300	TXN00185666	05/23/2019	05/22/2019	
145.02		0.00 145.02	0.00	SAMS CLUB #4879	
3500	5411	TXN00185692	05/23/2019	05/22/2019	
91.91		0.00 91.91	0.00	THE FRESH MARKET 136	
3500	5912	TXN00185984	05/27/2019	05/22/2019	
(30.66)		30.66 0.00	0.00	SAMSClub #4879	
3516	9399	TXN00184310	05/06/2019	05/02/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184341	05/06/2019	05/02/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184350	05/06/2019	05/03/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184452	05/08/2019	05/06/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184535	05/08/2019	05/06/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184562	05/08/2019	05/06/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184566	05/08/2019	05/06/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184595	05/09/2019	05/07/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184622	05/09/2019	05/07/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184637	05/09/2019	05/07/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184661	05/09/2019	05/07/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184730	05/10/2019	05/08/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184748	05/10/2019	05/08/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3516	9399	TXN00184757	05/10/2019	05/08/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184775	05/10/2019	05/08/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184839	05/13/2019	05/10/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184875	05/13/2019	05/09/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184888	05/13/2019	05/09/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184921	05/13/2019	05/09/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184947	05/13/2019	05/10/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00184991	05/13/2019	05/10/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00185087	05/15/2019	05/13/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00185113	05/15/2019	05/13/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00185183	05/16/2019	05/14/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00185203	05/16/2019	05/14/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	8299	TXN00185354	05/17/2019	05/16/2019	
55.00		0.00 55.00	0.00	ETS PARAPRO Services	
3516	9399	TXN00185440	05/20/2019	05/17/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00185452	05/20/2019	05/17/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00185471	05/20/2019	05/17/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00185529	05/22/2019	05/20/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00185549	05/22/2019	05/20/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
3516	9399	TXN00185569	05/22/2019	05/20/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185572	05/22/2019	05/20/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185574	05/22/2019	05/20/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185597	05/22/2019	05/20/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185600	05/22/2019	05/20/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185618	05/22/2019	05/20/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185634	05/23/2019	05/21/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185640	05/23/2019	05/21/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185656	05/23/2019	05/21/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185657	05/23/2019	05/21/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185667	05/23/2019	05/21/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185669	05/23/2019	05/21/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185682	05/23/2019	05/21/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185691	05/23/2019	05/21/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	8299	TXN00185694	05/23/2019	05/22/2019	
55.00		0.00	55.00	0.00	ETS PARAPRO Services
3516	9399	TXN00185704	05/23/2019	05/21/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00185951	05/27/2019	05/23/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE
3516	9399	TXN00186086	05/30/2019	05/28/2019	
26.00		0.00	26.00	0.00	SLED BACKGROUND CHE

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3516	9399	TXN00186120	05/30/2019	05/28/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3516	9399	TXN00186134	05/30/2019	05/28/2019	
26.00		0.00 26.00	0.00	SLED BACKGROUND CHE	
3521	5542	TXN00184232	05/06/2019	05/03/2019	
63.00		0.00 63.00	0.00	SAMS CLUB #4879	
3521	5532	TXN00184356	05/06/2019	05/03/2019	
779.71		0.00 779.71	0.00	TYLER TIRE AND AUTO CENTE	
3521	5542	TXN00185271	05/17/2019	05/15/2019	
75.00		0.00 75.00	0.00	ENMARKET #860	
3521	5542	TXN00185357	05/17/2019	05/15/2019	
65.00		0.00 65.00	0.00	ENMARKET #860	
3521	5542	TXN00185864	05/27/2019	05/24/2019	
70.00		0.00 70.00	0.00	ENMARKET #860	
3521	5542	TXN00185952	05/27/2019	05/24/2019	
65.00		0.00 65.00	0.00	ENMARKET #860	
3521	5542	TXN00185980	05/27/2019	05/24/2019	
67.00		0.00 67.00	0.00	QUICK PANTRY 101	
3521	5542	TXN00186011	05/27/2019	05/24/2019	
35.10		0.00 35.10	0.00	QUICK PANTRY 101	
3534	8299	TXN00184194	05/06/2019	05/02/2019	
445.00		0.00 445.00	0.00	NATIONAL VOCATIONAL TECHN	
3534	5814	TXN00184219	05/06/2019	05/03/2019	
275.86		0.00 275.86	0.00	SUBWAY 00999912	
3534	5411	TXN00184292	05/06/2019	05/03/2019	
62.05		0.00 62.05	0.00	KROGER #675	
3534	5411	TXN00184616	05/09/2019	05/08/2019	
44.72		0.00 44.72	0.00	KROGER #675	
3534	8299	TXN00185048	05/14/2019	05/13/2019	
53.95		0.00 53.95	0.00	WINTHROP UNIVERSITY	
3534	5111	TXN00185115	05/15/2019	05/14/2019	
66.25		0.00 66.25	0.00	STAPLES DIRECT	
3534	5411	TXN00185138	05/15/2019	05/14/2019	
29.29		0.00 29.29	0.00	KROGER #675	
3534	5542	TXN00185151	05/15/2019	05/14/2019	
49.00		0.00 49.00	0.00	CIRCLE K # 03295	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
3534	5812	TXN00185154	05/15/2019	05/14/2019	
309.67		0.00	309.67	0.00	SUKIYA JAPANESE STEAKH
3534	5411	TXN00185174	05/16/2019	05/15/2019	
55.67		0.00	55.67	0.00	KROGER #675
3534	5411	TXN00185192	05/16/2019	05/15/2019	
75.43		0.00	75.43	0.00	WM SUPERCENTER #514
3534	5300	TXN00185211	05/16/2019	05/15/2019	
469.48		0.00	469.48	0.00	SAMS CLUB #4879
3534	5964	TXN00185237	05/16/2019	05/14/2019	
50.09		0.00	50.09	0.00	OTC BRANDS, INC.
3534	5964	TXN00185246	05/16/2019	05/14/2019	
99.63		0.00	99.63	0.00	OTC BRANDS, INC.
3534	5331	TXN00185510	05/21/2019	05/20/2019	
51.84		0.00	51.84	0.00	DOLLAR TREE
3534	5300	TXN00185567	05/22/2019	05/21/2019	
356.24		0.00	356.24	0.00	SAMSClub #4879
3534	5300	TXN00185593	05/22/2019	05/21/2019	
128.54		0.00	128.54	0.00	SAMS CLUB #4879
3534	5411	TXN00185703	05/23/2019	05/22/2019	
44.89		0.00	44.89	0.00	KROGER #675
3534	5411	TXN00185717	05/23/2019	05/22/2019	
8.75		0.00	8.75	0.00	KROGER #675
3534	5411	TXN00185740	05/24/2019	05/23/2019	
44.16		0.00	44.16	0.00	KROGER #675
3534	5310	TXN00185813	05/24/2019	05/23/2019	
12.83		0.00	12.83	0.00	WALMART.COM 8009666546
3534	5814	TXN00185943	05/27/2019	05/24/2019	
231.09		0.00	231.09	0.00	PAPA JOHN'S #0457
3534	5172	TXN00186055	05/29/2019	05/28/2019	
35.00		0.00	35.00	0.00	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3572	5945	TXN00184478	05/08/2019	05/06/2019	
22.65		0.00 22.65	0.00	HOBBY LOBBY #289	
3572	5300	TXN00184493	05/08/2019	05/07/2019	
149.70		0.00 149.70	0.00	SAMS CLUB #4879	
3572	5169	TXN00184602	05/09/2019	05/08/2019	
355.21		0.00 355.21	0.00	AIRGAS SOUTH	
3572	5942	TXN00184704	05/10/2019	05/10/2019	
142.60		0.00 142.60	0.00	AMZN Mktp US MN7CH44M2	
3572	5942	TXN00184724	05/10/2019	05/09/2019	
25.91		0.00 25.91	0.00	AMZN MKTP US MN0MZ4452 AM	
3572	5942	TXN00184755	05/10/2019	05/09/2019	
68.00		0.00 68.00	0.00	AMAZON.COM MN02134U0 AMZN	
3572	5300	TXN00184794	05/10/2019	05/09/2019	
82.76		0.00 82.76	0.00	SAMSCLUB #4879	
3572	5942	TXN00184813	05/10/2019	05/09/2019	
62.54		0.00 62.54	0.00	AMZN Mktp US MN0DF6F32	
3572	5942	TXN00184954	05/13/2019	05/12/2019	
87.40		0.00 87.40	0.00	AMZN MKTP US MN9FR1NU2 AM	
3572	5411	TXN00184961	05/13/2019	05/12/2019	
80.81		0.00 80.81	0.00	KROGER #675	
3572	5942	TXN00184981	05/13/2019	05/11/2019	
52.76		0.00 52.76	0.00	AMZN MKTP US MN6KL2Z60 AM	
3572	5169	TXN00185051	05/14/2019	05/13/2019	
(200.04)		200.04 0.00	0.00	AIRGAS SOUTH	
3572	5192	TXN00185093	05/15/2019	05/14/2019	
909.60		0.00 909.60	0.00	MIDAMERICA BOOKS	
3572	7929	TXN00185112	05/15/2019	05/15/2019	
660.00		0.00 660.00	0.00	THE AUGUSTA PLAYERS	
3572	7399	TXN00185224	05/16/2019	05/15/2019	
135.00		0.00 135.00	0.00	NAESP-PEAP	
3572	5300	TXN00185343	05/17/2019	05/16/2019	
78.14		0.00 78.14	0.00	SAMS CLUB #4879	
3572	5300	TXN00185355	05/17/2019	05/16/2019	
73.36		0.00 73.36	0.00	SAMS CLUB #4879	
3572	5814	TXN00185363	05/20/2019	05/17/2019	
34.34		0.00 34.34	0.00	CHICK-FIL-A #01148	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3572	5814	TXN00185586	05/22/2019	05/21/2019	
147.91		0.00 147.91	0.00	MELLOW MUSHROOM PIZZA	
3572	5999	TXN00185606	05/22/2019	05/21/2019	
100.00		0.00 100.00	0.00	IN SHRED WITH US	
3572	5942	TXN00185658	05/23/2019	05/22/2019	
468.00		0.00 468.00	0.00	FOLLETT SCHOOL SOLUTIONS	
3572	5411	TXN00185661	05/23/2019	05/22/2019	
23.93		0.00 23.93	0.00	WM SUPERCENTER #514	
3572	5300	TXN00185665	05/23/2019	05/22/2019	
57.12		0.00 57.12	0.00	SAMSClub #4879	
3572	0	TXN00185725	05/24/2019	05/24/2019	
4.90		0.00 4.90	0.00	INTERNATIONAL TRANSACTION	
3572	5331	TXN00185746	05/24/2019	05/23/2019	
10.80		0.00 10.80	0.00	DOLLAR TREE	
3572	5942	TXN00185749	05/24/2019	05/23/2019	
197.11		0.00 197.11	0.00	AMAZON.COM MN1PH08G0 AMZN	
3572	2741	TXN00185762	05/24/2019	05/23/2019	
30.94		0.00 30.94	0.00	CAROLINA AWARDS AND	
3572	8299	TXN00185790	05/24/2019	05/23/2019	
611.94		0.00 611.94	0.00	STRAWBEES	
3572	5942	TXN00185791	05/24/2019	05/23/2019	
48.57		0.00 48.57	0.00	AMZN MKTP US MN71Y1KF1 AM	
3572	5300	TXN00185823	05/24/2019	05/23/2019	
97.32		0.00 97.32	0.00	SAMS CLUB #4879	
3572	5942	TXN00185836	05/24/2019	05/23/2019	
125.70		0.00 125.70	0.00	AMZN MktP US MN4CD5Q12	
3572	8299	TXN00185857	05/24/2019	05/23/2019	
50.00		0.00 50.00	0.00	SP BREAKOUT INCORPOR	
3572	5943	TXN00185866	05/27/2019	05/24/2019	
143.61		0.00 143.61	0.00	SIMPLIFIED OFFICE SYSTEMS	
3572	5942	TXN00185881	05/27/2019	05/26/2019	
5.94		0.00 5.94	0.00	AMAZON.COM MN3HQ7DB2 AMZN	
3572	5942	TXN00185896	05/27/2019	05/26/2019	
4.37		0.00 4.37	0.00	AMAZON.COM MN75D5SR0 AMZN	
3572	5942	TXN00185918-A	05/27/2019	05/26/2019	
257.32		0.00 257.32	0.00	AMZN MKTP US MN9PK5UB1 AM	





Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
3582	5942	TXN00185501	05/21/2019	05/21/2019	
94.35		0.00	94.35	0.00	AMZN MKTP US MN1MU8D91 AM
3582	5814	TXN00185646	05/23/2019	05/21/2019	
183.72		0.00	183.72	0.00	WIFE SAVER NA
3582	5300	TXN00185672	05/23/2019	05/22/2019	
20.51		0.00	20.51	0.00	COSTCO WHSE #1102
3582	5943	TXN00185684	05/23/2019	05/22/2019	
965.52		0.00	965.52	0.00	SIMPLIFIED OFFICE SYSTEMS
3582	9402	TXN00185761	05/24/2019	05/23/2019	
110.00		0.00	110.00	0.00	USPS PO 4564000658
3582	5331	TXN00186061	05/29/2019	05/28/2019	
42.88		0.00	42.88	0.00	DOLLARTREE
3582	5942	TXN00186190	05/31/2019	05/29/2019	
84.70		0.00	84.70	0.00	BARNES & NOBLE 2359
3582	5969	TXN00186249	06/03/2019	05/31/2019	
165.01		0.00	165.01	0.00	TCT ANDERSON'S
3582	5969	TXN00186266	06/03/2019	05/31/2019	
1,245.41		0.00	1,245.41	0.00	TCT ANDERSON'S
3582	9402	TXN00186285	06/03/2019	05/31/2019	
8.00		0.00	8.00	0.00	USPS.COM CLICKNSHIP
3582	5111	TXN00186297	06/03/2019	06/01/2019	
387.84		0.00	387.84	0.00	Staples Inc - VT
3582	2741	TXN00186341	06/04/2019	06/03/2019	
305.03		0.00	305.03	0.00	THE CONTINENTAL PRESS
3643	7399	TXN00184205	05/06/2019	05/03/2019	
229.00		0.00	229.00	0.00	PAPERCLIP MEDIA INC
3643	5942	TXN00184228	05/06/2019	05/03/2019	
102.13		0.00	102.13	0.00	AMZN Mktp US MZ94V5900
3643	5942	TXN00184253	05/06/2019	05/03/2019	
250.29		0.00	250.29	0.00	AMZN Mktp US MZ64A4920
3643	5411	TXN00184446	05/07/2019	05/06/2019	
100.00		0.00	100.00	0.00	PUBLIX #506
3643	5411	TXN00184451	05/08/2019	05/07/2019	
107.76		0.00	107.76	0.00	FOOD LION #0589
3643	5945	TXN00184943	05/13/2019	05/09/2019	
14.56		0.00	14.56	0.00	HOBBY LOBBY #289



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3825	5300	TXN00184599	05/09/2019	05/08/2019	
36.96		0.00 36.96	0.00	SAMS CLUB #4879	
3825	5942	TXN00184624	05/09/2019	05/08/2019	
85.32		0.00 85.32	0.00	AMZN Mktp US MN5T383L1	
3825	5300	TXN00184669	05/09/2019	05/08/2019	
72.71		0.00 72.71	0.00	SAMS CLUB #4879	
3825	5992	TXN00184702	05/10/2019	05/09/2019	
39.00		0.00 39.00	0.00	EXEC GIFTS	
3825	5542	TXN00184856	05/13/2019	05/11/2019	
45.29		0.00 45.29	0.00	BP#8245599CIRCLE K ST 27	
3825	5942	TXN00184912	05/13/2019	05/12/2019	
75.59		0.00 75.59	0.00	AMZN MKTP US MNOR87001 AM	
3825	5094	TXN00184923	05/13/2019	05/09/2019	
51.84		0.00 51.84	0.00	Floyd & Green Jewelers	
3825	5733	TXN00184995	05/13/2019	05/10/2019	
108.87		0.00 108.87	0.00	J.W. PEPPER	
3825	5542	TXN00185122	05/15/2019	05/14/2019	
47.79		0.00 47.79	0.00	CIRCLE K # 23012	
3825	3591	TXN00185177	05/16/2019	05/14/2019	
225.78		0.00 225.78	0.00	SONESTA HOTELS	
3825	3591	TXN00185209	05/16/2019	05/14/2019	
225.78		0.00 225.78	0.00	SONESTA HOTELS	
3825	3591	TXN00185238	05/16/2019	05/14/2019	
225.78		0.00 225.78	0.00	SONESTA HOTELS	
3825	3591	TXN00185258	05/16/2019	05/14/2019	
225.78		0.00 225.78	0.00	SONESTA HOTELS	
3825	5542	TXN00185298	05/17/2019	05/15/2019	
58.01		0.00 58.01	0.00	BP#8245482CIRCLE K ST 27	
3825	7996	TXN00185381	05/20/2019	05/17/2019	
1,518.00		0.00 1,518.00	0.00	CAROWINDS ADMISSIONS	
3825	5111	TXN00185416	05/20/2019	05/17/2019	
80.99		0.00 80.99	0.00	STAPLES DIRECT	
3825	5733	TXN00185467	05/20/2019	05/17/2019	
35.97		0.00 35.97	0.00	J.W. PEPPER	
3825	5411	TXN00185487	05/21/2019	05/20/2019	
97.46		0.00 97.46	0.00	WM SUPERCENTER #4487	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3825	5733	TXN00185497	05/21/2019	05/20/2019	
58.93		0.00 58.93	0.00	J.W. PEPPER	
3825	5411	TXN00185527	05/22/2019	05/21/2019	
46.45		0.00 46.45	0.00	WM SUPERCENTER #4487	
3825	5942	TXN00185559	05/22/2019	05/21/2019	
31.78		0.00 31.78	0.00	AMAZON.COM MN4FZ2HU2 AMZN	
3825	5199	TXN00185753	05/24/2019	05/23/2019	
55.06		0.00 55.06	0.00	DS SERVICES STANDARD COFF	
3825	5411	TXN00185886	05/27/2019	05/24/2019	
599.00		0.00 599.00	0.00	BI-LO #5810	
3825	5300	TXN00186221	06/03/2019	06/02/2019	
186.52		0.00 186.52	0.00	SAMS CLUB #4879	
3825	5814	TXN00186332	06/04/2019	06/03/2019	
817.50		0.00 817.50	0.00	PAPA JOHN'S #3594	
3916	5968	TXN00184427	05/07/2019	05/06/2019	
66.00		0.00 66.00	0.00	EPP NEWSPAPER GROUP	
3916	2741	TXN00184485	05/08/2019	05/07/2019	
21.06		0.00 21.06	0.00	CAROLINA AWARDS AND	
3916	5044	TXN00184559	05/08/2019	05/07/2019	
65.88		0.00 65.88	0.00	XEROX CORPORATION/RBO	
3916	5044	TXN00184585	05/08/2019	05/07/2019	
39.85		0.00 39.85	0.00	XEROX CORPORATION/RBO	
3936	5300	TXN00184325	05/06/2019	05/05/2019	
123.96		0.00 123.96	0.00	SAMS CLUB #8115	
3936	5300	TXN00184454	05/08/2019	05/07/2019	
6.75		0.00 6.75	0.00	COSTCO WHSE #1102	
3936	5411	TXN00184537	05/08/2019	05/07/2019	
83.65		0.00 83.65	0.00	KROGER #640	
3936	5399	TXN00184687	05/09/2019	05/09/2019	
161.99		0.00 161.99	0.00	WWW COSTCO COM	
3936	5942	TXN00184907	05/13/2019	05/10/2019	
(16.69)		16.69 0.00	0.00	AMAZON.COM AMZN.COM/BILL	
3936	5651	TXN00185387	05/20/2019	05/18/2019	
16.17		0.00 16.17	0.00	TJMAXX #0456	
3936	5999	TXN00185457	05/20/2019	05/18/2019	
203.03		0.00 203.03	0.00	COMMUNIGRAPHICS INC	



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
3971	5111	TXN00185241	05/16/2019	05/15/2019	
35.75		0.00	35.75	0.00	STAPLS7218650882000002
3971	2741	TXN00185339	05/17/2019	05/16/2019	
60.50		0.00	60.50	0.00	IN FLORIDA BADGES LLC
3971	5111	TXN00185349	05/17/2019	05/16/2019	
40.89		0.00	40.89	0.00	STAPLS7218650882000001
3971	2741	TXN00185414	05/20/2019	05/16/2019	
274.27		0.00	274.27	0.00	PAPER HANDLING SOLUTIONS
3971	5044	TXN00185539	05/22/2019	05/21/2019	
430.50		0.00	430.50	0.00	RICOH USA, INC
3971	5111	TXN00185610	05/22/2019	05/21/2019	
210.44		0.00	210.44	0.00	STAPLS7218650882000003
3971	2741	TXN00185764	05/24/2019	05/23/2019	
262.55		0.00	262.55	0.00	ALL SQUARE DIGITA
3971	5044	TXN00185983	05/27/2019	05/26/2019	
147.96		0.00	147.96	0.00	RICOH USA, INC
3971	5199	TXN00186031	05/28/2019	05/27/2019	
22.18		0.00	22.18	0.00	DS SERVICES STANDARD COFF

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3977	5137	TXN00184301	05/06/2019	05/04/2019	
65.10		0.00 65.10	0.00	HONORS GRADUATION	
3977	5733	TXN00184326	05/06/2019	05/03/2019	
69.95		0.00 69.95	0.00	J.W. PEPPER	
3977	5411	TXN00184355	05/06/2019	05/03/2019	
71.31		0.00 71.31	0.00	WALMART GROCERY	
3977	5411	TXN00184395	05/07/2019	05/06/2019	
32.34		0.00 32.34	0.00	WALMART GROCERY	
3977	5411	TXN00184458	05/08/2019	05/07/2019	
91.94		0.00 91.94	0.00	WAL-MART #0514	
3977	4722	TXN00184470	05/08/2019	05/07/2019	
504.92		0.00 504.92	0.00	HOTELS.COM158565948050	
3977	8641	TXN00184510	05/08/2019	05/08/2019	
1,500.00		0.00 1,500.00	0.00	SOUTHERN REGIONAL EDUCBD	
3977	5941	TXN00184527	05/08/2019	05/07/2019	
22.60		0.00 22.60	0.00	ACADEMY SPORTS# 183	
3977	4722	TXN00184551	05/08/2019	05/07/2019	
1.95		0.00 1.95	0.00	Orbitz 7432939015886	
3977	5411	TXN00184570	05/08/2019	05/07/2019	
15.14		0.00 15.14	0.00	WAL-MART #0514	
3977	5411	TXN00184610	05/09/2019	05/08/2019	
34.07		0.00 34.07	0.00	WAL-MART #0514	
3977	3592	TXN00184612	05/09/2019	05/07/2019	
512.50		0.00 512.50	0.00	OMNI HILTON HEAD OCNFR	
3977	3001	TXN00184628	05/09/2019	05/07/2019	
61.80		0.00 61.80	0.00	AMERICAN AIR0017320530164	
3977	5200	TXN00184640	05/09/2019	05/08/2019	
111.28		0.00 111.28	0.00	LOWES #00639	
3977	3001	TXN00184642	05/09/2019	05/07/2019	
61.80		0.00 61.80	0.00	AMERICAN AIR0017320530165	
3977	4722	TXN00184652	05/09/2019	05/08/2019	
575.59		0.00 575.59	0.00	HOTELS.COM158596952673	
3977	8220	TXN00184654	05/09/2019	05/08/2019	
755.00		0.00 755.00	0.00	UGA CONTINUING EDUCATION	
3977	8999	TXN00184672	05/09/2019	05/08/2019	
750.00		0.00 750.00	0.00	EDVENTURE-GA, LLC	





Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3977	5814	TXN00185314	05/17/2019	05/16/2019	
517.63		0.00 517.63	0.00	SQ DOMINO'S PIZZA	
3977	5814	TXN00185319	05/17/2019	05/16/2019	
267.23		0.00 267.23	0.00	SQ DOMINO'S PIZZA	
3977	5814	TXN00185323	05/17/2019	05/16/2019	
243.25		0.00 243.25	0.00	SQ DOMINO'S PIZZA	
3977	5942	TXN00185326	05/17/2019	05/16/2019	
103.64		0.00 103.64	0.00	AMZN MKTP US MN7P80VO1 AM	
3977	5814	TXN00185340	05/17/2019	05/16/2019	
244.34		0.00 244.34	0.00	SQ DOMINO'S PIZZA	
3977	5814	TXN00185352	05/17/2019	05/16/2019	
189.84		0.00 189.84	0.00	SQ DOMINO'S PIZZA	
3977	5411	TXN00185375	05/20/2019	05/18/2019	
13.36		0.00 13.36	0.00	KROGER #5675	
3977	5137	TXN00185384	05/20/2019	05/18/2019	
62.95		0.00 62.95	0.00	TWINHILL #8102	
3977	5137	TXN00185393	05/20/2019	05/17/2019	
224.70		0.00 224.70	0.00	TWINHILL #8102	
3977	2741	TXN00185395	05/20/2019	05/17/2019	
86.40		0.00 86.40	0.00	CAROLINA AWARDS AND	
3977	3001	TXN00185401	05/20/2019	05/17/2019	
139.30		0.00 139.30	0.00	AMERICAN AIR0012355078138	
3977	5411	TXN00185408	05/20/2019	05/18/2019	
37.03		0.00 37.03	0.00	WALMART GROCERY	
3977	3001	TXN00185411	05/20/2019	05/17/2019	
139.30		0.00 139.30	0.00	AMERICAN AIR0012355078139	
3977	5733	TXN00185426	05/20/2019	05/17/2019	
98.70		0.00 98.70	0.00	J.W. PEPPER	
3977	9402	TXN00185556	05/22/2019	05/21/2019	
8.00		0.00 8.00	0.00	USPS PO 4501210653	
3977	7392	TXN00185645	05/23/2019	05/22/2019	
775.00		0.00 775.00	0.00	COLLEGE BOARD	
3977	5300	TXN00185681	05/23/2019	05/22/2019	
90.72		0.00 90.72	0.00	SAMSClub #4879	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
3977	8299	TXN00185732	05/24/2019	05/23/2019	
825.00		0.00 825.00	0.00	2019 WALTON AP SUMMER	
3977	4722	TXN00185754	05/24/2019	05/23/2019	
705.14		0.00 705.14	0.00	HOTELS.COM159098407078	
3977	4722	TXN00185794	05/24/2019	05/23/2019	
608.92		0.00 608.92	0.00	HOTELS.COM159098992795	
3977	5814	TXN00185817	05/24/2019	05/22/2019	
953.44		0.00 953.44	0.00	CHICK-FIL-A #01148	
3977	8999	TXN00185842	05/24/2019	05/23/2019	
750.00		0.00 750.00	0.00	EDVENTURE-GA, LLC	
3977	5411	TXN00185910	05/27/2019	05/23/2019	
14.58		0.00 14.58	0.00	KROGER #5675	
3977	5814	TXN00185971	05/27/2019	05/23/2019	
75.00		0.00 75.00	0.00	CHICK-FIL-A #01148	
3977	4722	TXN00186163	05/31/2019	05/30/2019	
578.90		0.00 578.90	0.00	HOTELS.COM159337500189	
3977	8220	TXN00186205	06/03/2019	05/31/2019	
755.00		0.00 755.00	0.00	UGA CONTINUING EDUCATION	
3977	5942	TXN00186238	06/03/2019	05/31/2019	
1,801.80		0.00 1,801.80	0.00	AMAZON.COM MN2133YE2 AMZN	
3977	5411	TXN00186323	06/04/2019	06/02/2019	
20.70		0.00 20.70	0.00	KROGER #5675	
3977	5411	TXN00186339	06/04/2019	06/03/2019	
556.54		0.00 556.54	0.00	FEASTERS FOODS	
4017	2741	TXN00186342	06/04/2019	06/03/2019	
689.00		0.00 689.00	0.00	SOLUTION TREE INC	
4025	5310	TXN00184261	05/06/2019	05/03/2019	
39.85		0.00 39.85	0.00	WALMART.COM 8009666546	
4025	5942	TXN00184279	05/06/2019	05/04/2019	
174.53		0.00 174.53	0.00	AMAZON.COM MZ2K739X2 AMZN	
4025	5411	TXN00184459	05/08/2019	05/07/2019	
72.34		0.00 72.34	0.00	WM SUPERCENTER #514	
4025	3058	TXN00185137	05/15/2019	05/13/2019	
627.00		0.00 627.00	0.00	DELTA AIR 0062371598210	
4025	5999	TXN00185435	05/20/2019	05/17/2019	
146.50		0.00 146.50	0.00	PARTY CITY 877	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
4025	5999	TXN00185447	05/20/2019	05/17/2019	
25.90		0.00 25.90	0.00	PARTY CITY 877	
4025	5300	TXN00185464	05/20/2019	05/17/2019	
227.49		0.00 227.49	0.00	SAMSClub #4879	
4025	5300	TXN00185486	05/21/2019	05/20/2019	
157.12		0.00 157.12	0.00	SAMS CLUB #4879	
4025	8641	TXN00186184	05/31/2019	05/30/2019	
1,200.00		0.00 1,200.00	0.00	SOUTHERN REGIONAL EDUCBD	
4121	5411	TXN00184939	05/13/2019	05/09/2019	
99.00		0.00 99.00	0.00	LANIERS FRESH MEAT MARKE	
4121	5814	TXN00184955	05/13/2019	05/10/2019	
130.67		0.00 130.67	0.00	DUNKIN #346996 Q35	
4121	5411	TXN00184960	05/13/2019	05/09/2019	
496.00		0.00 496.00	0.00	LANIERS FRESH MEAT MARKE	
4121	5300	TXN00184987	05/13/2019	05/10/2019	
116.06		0.00 116.06	0.00	SAMS CLUB #4879	
4121	5300	TXN00186156	05/31/2019	05/30/2019	
98.73		0.00 98.73	0.00	SAMS CLUB #4879	
4252	5814	TXN00184206	05/06/2019	05/04/2019	
75.50		0.00 75.50	0.00	PAPA JOHN'S #1415	
4252	5942	TXN00184234	05/06/2019	05/04/2019	
379.78		0.00 379.78	0.00	AMZN MKTP US MZ6AE2942 AM	
4252	5999	42114211			

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
4252	5942	TXN00184433	05/07/2019	05/06/2019	
535.63		0.00 535.63	0.00	AMZN MKTP US MN8C57Z21 AM	
4252	5941	TXN00184442	05/07/2019	05/06/2019	
318.53		0.00 318.53	0.00	CROWN AWARDS INC	
4252	8699	TXN00184484	05/08/2019	05/06/2019	
385.00		0.00 385.00	0.00	NASSP Product & Service	
4252	5300	TXN00184495	05/08/2019	05/06/2019	
200.65		0.00 200.65	0.00	SAMSCLUB.COM	
4252	5411	TXN00184518	05/08/2019	05/07/2019	
144.16		0.00 144.16	0.00	WALMART GROCERY	
4252	5941	TXN00184657	05/09/2019	05/08/2019	
80.06		0.00 80.06	0.00	CROWN AWARDS INC	
4252	5964	TXN00184715	05/10/2019	05/08/2019	
634.48		0.00 634.48	0.00	OTC BRANDS, INC.	
4252	5999	TXN00184747	05/10/2019	05/09/2019	
410.40		0.00 410.40	0.00	SQ M3S TROPHIES	
4252	5999	TXN00184791	05/10/2019	05/09/2019	
334.80		0.00 334.80	0.00	SQ M3S TROPHIES	
4252	8220	TXN00184796	05/10/2019	05/09/2019	
755.00		0.00 755.00	0.00	UGA CONTINUING EDUCATION	
4252	8398	TXN00184825	05/10/2019	05/09/2019	
25.00		0.00 25.00	0.00	AM CANCER SOC CANCER ORG	
4252	5300	TXN00184835	05/13/2019	05/10/2019	
86.43		0.00 86.43	0.00	SAMSCLUB.COM	
4252	5300	TXN00184868	05/13/2019	05/10/2019	
32.66		0.00 32.66	0.00	SAMSCLUB #4879	
4252	5111	TXN00184917	05/13/2019	05/10/2019	
66.95		0.00 66.95	0.00	QUILL CORZ5 19RON	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
4252	5111	TXN00184986	05/13/2019	05/11/2019	
89.63		0.00 89.63	0.00	QUILL CORPORATION	
4252	5211	TXN00184993	05/13/2019	05/11/2019	
110.23		0.00 110.23	0.00	BULBS.COM INC	
4252	7399	TXN00184996	05/13/2019	05/09/2019	
990.00		0.00 990.00	0.00	IN GOIN' POSTAL NORTH AU	
4252	8299	TXN00185041	05/14/2019	05/13/2019	
70.63		0.00 70.63	0.00	WINTHROP UNIVERSITY	
4252	7333	TXN00185136	05/15/2019	05/14/2019	
167.94		0.00 167.94	0.00	COMMUNIGRAPHICS INC	
4252	5111	TXN00185148	05/15/2019	05/14/2019	
136.07		0.00 136.07	0.00	QUILL CORPORATION	
4252	5111	TXN00185163	05/15/2019	05/14/2019	
104.75		0.00 104.75	0.00	QUILL CORPORATION	
4252	5942	TXN00185193	05/16/2019	05/15/2019	
363.83		0.00 363.83	0.00	AMZN Mktp US MN9A610S0	
4252	5942	TXN00185210	05/16/2019	05/15/2019	
763.33		0.00 763.33	0.00	AMZN MKTP US MN8MR2VV1 AM	
4252	5942	TXN00185226	05/16/2019	05/15/2019	
38.99		0.00 38.99	0.00	AMZN MKTP US MN20W3EJ0 AM	
4252	3591	TXN00185260	05/16/2019	05/14/2019	
225.78		0.00 225.78	0.00	SONESTA HOTELS	
4252	5942	TXN00185266	05/17/2019	05/16/2019	
16.19		0.00 16.19	0.00	AMZN MKTP US MN4EG3E82 AM	
4252	5969	TXN00185276	05/17/2019	05/16/2019	
329.82		0.00 329.82	0.00	TCT PROM NITE	
4252	5942	TXN00185304	05/17/2019	05/16/2019	
626.20		0.00 626.20	0.00	AMZN Mktp US MN5EA40L2	
4252	5964	TXN00185324	05/17/2019	05/15/2019	
243.97		0.00 243.97	0.00	OTC BRANDS, INC.	
4252	7392	TXN00185338	05/17/2019	05/16/2019	
600.00		0.00 600.00	0.00	ADVANCED PLACEMENT INS	
4252	5300	TXN00185353	05/17/2019	05/16/2019	
345.16		0.00 345.16	0.00	COSTCO WHSE #1102	
4252	5814	TXN00185374	05/20/2019	05/18/2019	
369.13		0.00 369.13	0.00	PAPA JOHN'S #1415	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
4252	5411	TXN00185394	05/20/2019	05/17/2019	
21.60		0.00 21.60	0.00	PUBLIX #525	
4252	5814	TXN00185407	05/20/2019	05/17/2019	
226.05		0.00 226.05	0.00	CHICK-FIL-A #01161	
4252	5411	TXN00185422	05/20/2019	05/17/2019	
20.16		0.00 20.16	0.00	PUBLIX #486	
4252	4722	TXN00185441	05/20/2019	05/17/2019	
924.55		0.00 924.55	0.00	EXPEDIA 7435473989625	
4252	5411	TXN00185451	05/20/2019	05/17/2019	
60.22		0.00 60.22	0.00	WM SUPERCENTER #1270	
4252	5411	TXN00185466	05/20/2019	05/17/2019	
94.49		0.00 94.49	0.00	WM SUPERCENTER #1270	
4252	5941	TXN00185699	05/23/2019	05/22/2019	
20.00		0.00 20.00	0.00	JOHANNSEN SPORTING GOODS	
4252	7333	TXN00185714	05/23/2019	05/22/2019	
99.35		0.00 99.35	0.00	COMMUNIGRAPHICS INC	
4252	5942	TXN00185808	05/24/2019	05/23/2019	
24.29		0.00 24.29	0.00	AMZN MKTP US MN2NO0KY1 AM	
4252	5411	TXN00185820	05/24/2019	05/23/2019	
68.00		0.00 68.00	0.00	KROGER #640	
4252	7333	TXN00185929	05/27/2019	05/24/2019	
270.00		0.00 270.00	0.00	IN QUALITY PRINTING AND	
4253	5965	TXN00184190	05/06/2019	05/03/2019	
17.50		0.00 17.50	0.00	OFFICE DEPOT #440	
4253	5099	TXN00184204	05/06/2019	05/03/2019	
347.67		0.00 347.67	0.00	ALLIED SHIRTS	
4253	5942	TXN00184229	05/06/2019	05/04/2019	
126.28		0.00 126.28	0.00	AMZN Mktp US MN29J1F01	
4253	5942	TXN00184254	05/06/2019	05/04/2019	
147.03		0.00 147.03	0.00	AMZN Mktp US MZ5EO9IY0	
4253	5942	TXN00184275	05/06/2019	05/03/2019	
40.23		0.00 40.23	0.00	Amazon.com MZ34Q3UZ0	
4253	5942	TXN00184314	05/06/2019	05/05/2019	
269.52		0.00 269.52	0.00	AMZN MKTP US MN5XO8FQ1 AM	
4253	8398	TXN00184574	05/08/2019	05/07/2019	
913.38		0.00 913.38	0.00	THE NATIONAL BETA CLUB	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
4253	5942	TXN00184901	05/13/2019	05/12/2019	
64.10		0.00 64.10	0.00	AMZN MKTP US MN79R13S0 AM	
4253	5300	TXN00185020	05/14/2019	05/13/2019	
313.63		0.00 313.63	0.00	COSTCO WHSE #1102	
4253	7999	TXN00185184	05/16/2019	05/15/2019	
703.00		0.00 703.00	0.00	SQ CITY OF NORTH A	
4253	5310	TXN00185838	05/24/2019	05/23/2019	
62.80		0.00 62.80	0.00	WALMART.COM 8009666546	
4253	5310	TXN00186027	05/28/2019	05/27/2019	
61.32		0.00 61.32	0.00	WALMART.COM 8009666546	
4253	5099	TXN00186302	06/04/2019	06/04/2019	
(90.00)		90.00 0.00	0.00	ALLIED SHIRTS	
4261	5331	TXN00184197	05/06/2019	05/05/2019	
31.20		0.00 31.20	0.00	DOLLAR TREE	
4261	5300	TXN00184322	05/06/2019	05/03/2019	
47.00		0.00 47.00	0.00	SAMS CLUB #4879	
4261	5331	TXN00184339	05/06/2019	05/05/2019	
44.32		0.00 44.32	0.00	DOLLAR TREE	
4261	5411	TXN00184779	05/10/2019	05/09/2019	
28.17		0.00 28.17	0.00	PUBLIX #506	
4261	5300	TXN00184844	05/13/2019	05/09/2019	
111.74		0.00 111.74	0.00	SAMSClub.COM	
4261	5300	TXN00185033	05/14/2019	05/13/2019	
124.55		0.00 124.55	0.00	SAMS CLUB #8115	
4261	5300	TXN00185273-A	05/17/2019	05/16/2019	
71.04		0.00 71.04	0.00	SAMS CLUB #4879	
4261	5300	TXN00185273-B	05/17/2019	05/16/2019	
71.04		0.00 71.04	0.00	SAMS CLUB #4879	
4261	5300	TXN00185273-C	05/17/2019	05/16/2019	
71.04		0.00 71.04	0.00	SAMS CLUB #4879	
4261	5411	TXN00185643	05/23/2019	05/22/2019	
13.98		0.00 13.98	0.00	BI-LO #5802	
4316	5331	TXN00184224	05/06/2019	05/02/2019	
12.12		0.00 12.12	0.00	DOLLAR GENERAL #11446	
4316	5192	TXN00184598	05/09/2019	05/08/2019	
414.01		0.00 414.01	0.00	FINDAWAY	



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
4316	5942	TXN00184843	05/13/2019	05/11/2019	
41.98		0.00 41.98	0.00	AMAZON.COM MN09C20H1 AMZN	
4316	8699	TXN00185388	05/20/2019	05/16/2019	
225.00		0.00 225.00	0.00	SOUTH CAROLINA ASSOCIATIO	
4316	5411	TXN00185677	05/23/2019	05/22/2019	
72.56		0.00 72.56	0.00	WM SUPERCENTER #4487	
4316	5943	TXN00185865	05/27/2019	05/24/2019	
100.15		0.00 100.15	0.00	Jones School Supply Co.,	
4316	5814	TXN00185976	05/27/2019	05/24/2019	
51.93		0.00 51.93	0.00	HARDEES 1501766	
4316	5411	TXN00186044	05/29/2019	05/28/2019	
23.66		0.00 23.66	0.00	BI-LO #5810	
4316	5300	TXN00186047	05/29/2019	05/28/2019	
210.78		0.00 210.78	0.00	SAMS CLUB #4879	
4316	5300	TXN00186060	05/29/2019	05/28/2019	
39.98		0.00 39.98	0.00	SAMS CLUB #4879	
4316	5943	TXN00186150	05/31/2019	05/29/2019	
134.67		0.00 134.67	0.00	Jones School Supply Co.,	
4316	5411	TXN00186151	05/31/2019	05/30/2019	
30.03		0.00 30.03	0.00	WAL-MART #0514	
4316	5044	TXN00186166	05/31/2019	05/30/2019	
166.75		0.00 166.75	0.00	XEROX CORPORATION/RBO	
4316	5044	TXN00186180	05/31/2019	05/30/2019	
213.23		0.00 213.23	0.00	XEROX CORPORATION/RBO	
4316	5411	TXN00186185	05/31/2019	05/30/2019	
78.13		0.00 78.13	0.00	WM SUPERCENTER #514	
4316	5943	TXN00186202	05/31/2019	05/30/2019	
160.92		0.00 160.92	0.00	SIMPLIFIED OFFICE SYSTEMS	
4316	5044	TXN00186203	05/31/2019	05/30/2019	
145.10		0.00 145.10	0.00	XEROX CORPORATION/RBO	
4316	5943	TXN00186207	06/03/2019	05/30/2019	
23.39		0.00 23.39	0.00	Jones School Supply Co.,	
4316	7392	TXN00186234	06/03/2019	05/31/2019	
155.00		0.00 155.00	0.00	PP JWIMPRESSIO	
4316	5411	TXN00186260	06/03/2019	05/31/2019	
(35.49)		35.49 0.00	0.00	WAL-MART #4487	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
4316	5812	TXN00186264	06/03/2019	05/31/2019	
156.68		0.00 156.68	0.00	CHINA HOUSE	
4316	5943	TXN00186280	06/03/2019	05/30/2019	
432.84		0.00 432.84	0.00	Jones School Supply Co.,	
4356	5942	TXN00184269	05/06/2019	05/03/2019	
43.18		0.00 43.18	0.00	AMZN MKTP US MN0384CG1 AM	
4356	5411	TXN00184289	05/06/2019	05/04/2019	
223.26		0.00 223.26	0.00	WM SUPERCENTER #4420	
4356	5817	TXN00184390	05/07/2019	05/06/2019	
39.99		0.00 39.99	0.00	PIKTOCHARTCO 1DTBA4DA62L	
4356	0	TXN00184436	05/07/2019	05/07/2019	
0.32		0.00 0.32	0.00	INTERNATIONAL TRANSACTION	
4356	5942	TXN00184492	05/08/2019	05/07/2019	
76.03		0.00 76.03	0.00	AMZN Mktp US MN7P30NK1	
4356	5942	TXN00184874	05/13/2019	05/11/2019	
221.61		0.00 221.61	0.00	AMZN MKTP US MN69P6ZC2 AM	
4356	5964	TXN00184893	05/13/2019	05/09/2019	
304.27		0.00 304.27	0.00	OTC BRANDS, INC.	
4356	8299	TXN00184941	05/13/2019	05/10/2019	
203.00		0.00 203.00	0.00	THE PENWORTHY COMPANY	
4356	5942	TXN00185100	05/15/2019	05/14/2019	
71.88		0.00 71.88	0.00	AMZN MKTP US MN2XW2A40 AM	
4356	5044	TXN00185225	05/16/2019	05/15/2019	
433.92		0.00 433.92	0.00	XEROX CORPORATION/RBO	
4356	5044	TXN00185235	05/16/2019	05/15/2019	
460.62		0.00 460.62	0.00	XEROX CORPORATION/RBO	
4356	5300	TXN00185474	05/21/2019	05/20/2019	
208.75		0.00 208.75	0.00	SAMS CLUB #4879	
4356	5733	TXN00185581	05/22/2019	05/21/2019	
55.68		0.00 55.68	0.00	J.W. PEPPER	
4356	5943	TXN00185605	05/22/2019	05/20/2019	
58.98		0.00 58.98	0.00	Jones School Supply Co.,	
4356	5331	TXN00186007	05/27/2019	05/23/2019	
28.70		0.00 28.70	0.00	DOLLAR GENERAL #11446	
4356	5300	TXN00186123	05/30/2019	05/29/2019	
113.29		0.00 113.29	0.00	COSTCO WHSE #1102	



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
		Credit	Debit	Payment Amount		
4433	3609	TXN00184578	05/08/2019	05/07/2019	647.62	GAYLORD PALMS HOTEL FL
4433	3609	TXN00184618	05/09/2019	05/08/2019	336.72	GAYLORD PALMS HOTEL FL
4433	3609	TXN00184723	05/10/2019	05/09/2019	26.22	GAYLORD PALMS HOTEL FL
4433	3609	TXN00184812	05/10/2019	05/09/2019	75.28	GAYLORD PALMS HOTEL FL
4433	5814	TXN00186213	06/03/2019	05/31/2019	372.54	DOMINO'S 5670
4433	5814	TXN00186229	06/03/2019	05/31/2019	383.01	DOMINO'S 5668 Domino's Pizza cm [] 0m [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 432.48 522.4 Tm /F1 8 Tf 0 0 0 rg (05/0
4433	5814	TXN00186295	06/03/2019	05/31/2019	146.63	DOMINO'S 5671
4433	5814	TXN00186310	06/04/2019	06/03/2019	153.69	PAPA JOHN'S #0457
4447	5942	TXN00184241	05/06/2019	05/03/2019	(26.98)	AMZN Mktp US
4447	5969	TXN00184338	05/06/2019	05/05/2019	127.98	NATIONAL BENCICI 432.48 522.4 Tm /F1 8 Tf 0 0 0 rg (05/08/180 g ET 1 0 0 1 0 0 cm [] 0m [] 0 d 2 J 1 0
4447	5411	TXN00184929	05/13/2019	05/10/2019	87.77	BI-LO GROCERY #5558
4447	5300	TXN00185058-A	05/14/2019	05/13/2019	63.54	SAMSCLUB #8283
4447	5300	TXN00185058-B	05/14/2019	05/13/2019	27.62	SAMSCLUB #8283
4447	5331	TXN00185399				



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
4844	<del>6444</del>	TXN00186169	05/31/2019	05/30/2019	
6.34		0.00	6.34	0.00	WM SUPERCENTER #1270
4844	5651	TXN00186195	05/31/2019	05/30/2019	
23.76		0.00	23.76	0.00	HAMRICKS OF NORTH AUGUSTA
4844	5699	TXN00186262	06/03/2019	05/30/2019	
14.03		0.00	14.03	0.00	RAINBOW #528
4850	9399	TXN00185157	05/15/2019	05/14/2019	
431.85		0.00	431.85	0.00	SCDOR DORWAY
4850	5111	TXN00185187	05/16/2019	05/15/2019	
72.46		0.00	72.46	0.00	STAPLES DIRECT
4850	5942	TXN00185207	05/16/2019	05/15/2019	
47.48		0.00	47.48	0.00	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
4913	5085	TXN00184276	05/06/2019	05/02/2019	
1,183.70		0.00 1,183.70	0.00	DILLON SUPPLY COMPANY	
4913	5814	TXN00184328-A	05/06/2019	05/03/2019	
18.90		0.00 18.90	0.00	5684 Dominos Pizza	
4913	5814	TXN00184328-B	05/06/2019	05/03/2019	
18.90		0.00 18.90	0.00	5684 Dominos Pizza	
4913	5300	TXN00184329	05/06/2019	05/03/2019	
13.96		0.00 13.96	0.00	SAMSCLUB #4879	
4913	5814	TXN00184376	05/07/2019	05/06/2019	
30.24		0.00 30.24	0.00	5684 Dominos Pizza	
4913	5969	TXN00184394-A	05/07/2019	05/06/2019	
1,211.96		0.00 1,211.96	0.00	4IMPRINT	
4913	5969	TXN00184394-B	05/07/2019	05/06/2019	
1,211.97		0.00 1,211.97	0.00	4IMPRINT	
4913	5814	TXN00184403	05/07/2019	05/06/2019	
22.68		0.00 22.68	0.00	5684 Dominos Pizza	
4913	5814	TXN00184418	05/07/2019	05/06/2019	
30.24		0.00 30.24	0.00	5684 Dominos Pizza	
4913	5300	TXN00184435	05/07/2019	05/06/2019	
45.46		0.00 45.46	0.00	SAMSCLUB #4879	
4913	5300	TXN00184482	05/08/2019	05/07/2019	
182.70		0.00 182.70	0.00	SAMS CLUB #4879	
4913	5300	TXN00184504	05/08/2019	05/07/2019	
23.74		0.00 23.74	0.00	SAMS CLUB #4879	
4913	5411	TXN00184521	05/08/2019	05/07/2019	
58.76		0.00 58.76	0.00	WM SUPERCENTER #4487	
4913	5411	TXN00184577	05/08/2019	05/07/2019	
2.68		0.00 2.68	0.00	WAL-MART #4487	
4913	5814	TXN00184641	05/09/2019	05/07/2019	
65.74		0.00 65.74	0.00	CHICK-FIL-A #01161	
4913	5812	TXN00184709	05/10/2019	05/09/2019	
161.43		0.00 161.43	0.00	MING MING RESTAURANT	
4913	5814	TXN00184827	05/10/2019	05/08/2019	
15.12		0.00 15.12	0.00	5684 Dominos Pizza	
4913	5411	TXN00184847	05/13/2019	05/12/2019	
82.92		0.00 82.92	0.00	WAL-MART #0514	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
4913	8398	TXN00184866	05/13/2019	05/10/2019	
25.00		0.00 25.00	0.00	QGV National Pediatric Ca	
4913	5945	TXN00184884	05/13/2019	05/11/2019	
13.45		0.00 13.45	0.00	HOBBY LOBBY #289	
4913	5814	TXN00184886	05/13/2019	05/09/2019	
30.24		0.00 30.24	0.00	5684 Dominos Pizza	
4913	5411	TXN00184892	05/13/2019	05/12/2019	
5.36		0.00 5.36	0.00	WM SUPERCENTER #514	
4913	5814	TXN00184904	05/13/2019	05/09/2019	
37.80		0.00 37.80	0.00	5684 Dominos Pizza	
4913	5331	TXN00184926	05/13/2019	05/09/2019	
9.45		0.00 9.45	0.00	DOLLAR-GENERAL #8852	
4913	5969	TXN00184951	05/13/2019	05/12/2019	
272.01		0.00 272.01	0.00	B&H PHOTO 800-606-6969	
4913	5300	TXN00184975	05/13/2019	05/10/2019	
22.46		0.00 22.46	0.00	SAMS CLUB #4879	
4913	5411	TXN00184999	05/13/2019	05/11/2019	
132.00		0.00 132.00	0.00	WAL-MART #0514	
4913	5300	TXN00185050	05/14/2019	05/13/2019	
143.40		0.00 143.40	0.00	SAMSCLUB #4879	
4913	5411	TXN00185080	05/15/2019	05/12/2019	
(82.92)		82.92 0.00	0.00	WAL-MART #0514	
4913	8398	TXN00185097	05/15/2019	05/14/2019	
51.95		0.00 51.95	0.00	ACTE	
4913	5942	TXN00185108-A	05/15/2019	05/14/2019	
52.11		0.00 52.11	0.00	AMZN MKTP US MN49X3GX1 AM	
4913	5942	TXN00185108-B	05/15/2019	05/14/2019	
20.83		0.00 20.83	0.00	AMZN MKTP US MN49X3GX1 AM	
4913	5942	TXN00185108-C	05/15/2019	05/14/2019	
20.83		0.00 20.83	0.00	AMZN MKTP US MN49X3GX1 AM	
4913	5942	TXN00185141	05/15/2019	05/15/2019	
27.20		0.00 27.20	0.00	Amazon.com MN9BJ4EC0	
4913	5411	TXN00185166	05/15/2019	05/12/2019	
(82.92)		82.92 0.00	0.00	WAL-MART #0514 SE2	
4913	9402	TXN00185185	05/16/2019	05/15/2019	
50.00		0.00 50.00	0.00	USPS PO 4548400789	



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
4913	5942	TXN00185186	05/16/2019	05/15/2019	
32.28		0.00 32.28	0.00	AMAZON.COM MN9QA6XV1 AMZN	
4913	5943	TXN00185208	05/16/2019	05/14/2019	
54.68		0.00 54.68	0.00	Jones School Supply Co.,	
4913	5199	TXN00185240	05/16/2019	05/15/2019	
23.20		0.00 23.20	0.00	DS SERVICES STANDARD COFF	
4913	5300	TXN00185652	05/23/2019	05/22/2019	
46.26		0.00 46.26	0.00	SAMSCLUB #4879	
4913	8299	TXN00185662	05/23/2019	05/22/2019	
1,705.00		0.00 1,705.00	0.00	NHA	
4913	5200	TXN00185675	05/23/2019	05/21/2019	
84.72		0.00 84.72	0.00	LOWES #02207	
4913	5411	TXN00185683	05/23/2019	05/22/2019	
184.90		0.00 184.90	0.00	WAL-MART #4487	
4913	5300	TXN00185730	05/24/2019	05/23/2019	
285.74		0.00 285.74	0.00	SAMSCLUB #4879	
4913	5411	TXN00185799	05/24/2019	05/23/2019	
32.78		0.00 32.78	0.00	WM SUPERCENTER #4487	
4913	5411	TXN00185818	05/24/2019	05/23/2019	
17.23		0.00 17.23	0.00	WM SUPERCENTER #4487	
4913	5331	TXN00185891	05/27/2019	05/24/2019	
13.50		0.00 13.50	0.00	DOLLAR-GENERAL #0306	
4913	5411	TXN00185906	05/27/2019	05/24/2019	
43.22		0.00 43.22	0.00	BI-LO GROCERY #5604	
4913	5047	TXN00185977	05/27/2019	05/24/2019	
325.92		0.00 325.92	0.00	POCKET NURSE ENTERPRISES	
4913	5411	TXN00186110	05/30/2019	05/29/2019	
45.23		0.00 45.23	0.00	WM SUPERCENTER #4487	
4913	8299	TXN00186170	05/31/2019	05/30/2019	
85.32		0.00 85.32	0.00	ASE TEST FEES	
4913	5199	TXN00186181	05/31/2019	05/30/2019	
23.24		0.00 23.24	0.00	DS SERVICES STANDARD COFF	
4913	5300	TXN00186254	06/03/2019	05/31/2019	
16.20		0.00 16.20	0.00	SAMSCLUB.COM	
4913	5192	TXN00186317	06/04/2019	06/04/2019	
58.0					

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
4950	5111	TXN00185367	05/20/2019	05/17/2019	
55.06		0.00 55.06	0.00	QUILL CORPORATION	
4950	5943	TXN00185495	05/21/2019	05/20/2019	
321.84		0.00 321.84	0.00	SIMPLIFIED OFFICE SYSTEMS	
4950	5943	TXN00185939	05/27/2019	05/24/2019	
321.84		0.00 321.84	0.00	SIMPLIFIED OFFICE SYSTEMS	
4950	5044	TXN00186043	05/29/2019	05/28/2019	
241.19		0.00 241.19	0.00	XEROX CORPORATION/RBO	
4952	5814	TXN00184334	05/06/2019	05/02/2019	
76.30		0.00 76.30	0.00	LITTLE CAESARS 3393-050	
4952	5947	TXN00184753	05/10/2019	05/10/2019	
198.68		0.00 198.68	0.00	PERSONALIZATION MALL	
4952	5310	TXN00184832	05/13/2019	05/10/2019	
41.40		0.00 41.40	0.00	WALMART.COM 8009666546	
4952	5942	TXN00184836	05/13/2019	05/12/2019	
257.04		0.00 257.04	0.00	FOLLETT SCHOOL SOLUTIONS	
4952	5999	TXN00184932	05/13/2019	05/11/2019	
133.92		0.00 133.92	0.00	WWW.THINGSREMEMBERED.COM	
4952	5942	TXN00185088	05/15/2019	05/14/2019	
198.91		0.00 198.91	0.00	AMZN MKTP US MN4CB8AM0 AM	
4952	5942	TXN00185127	05/15/2019	05/14/2019	
34.54		0.00 34.54	0.00	AMZN MKTP US MN24X0AB0 AM	
4952	5942	TXN00185212	05/16/2019	05/15/2019	
17.27		0.00 17.27	0.00	AMZN MKTP US MN5GE7ER2 AM	
4952	5044	TXN00185300	05/17/2019	05/16/2019	
310.29		0.00 310.29	0.00	XEROX CORPORATION/RBO	
4952	5942	TXN00185578	05/22/2019	05/21/2019	
11.88		0.00 11.88	0.00	AMAZON.COM MN30X65G0 AMZN	
4952	5943	TXN00185825	05/24/2019	05/23/2019	
160.92		0.00 160.92	0.00	SIMPLIFIED OFFICE SYSTEMS	
4952	5942	TXN00185846	05/24/2019	05/24/2019	
34.54		0.00 34.54	0.00	AMZN MKTP US MN4TT0QY2 AM	
4952	5331	TXN00186144	05/31/2019	05/29/2019	
46.44		0.00 46.44	0.00	DOLLAR GENERAL #1761	
4952	5992	TXN00186199	05/31/2019	05/30/2019	
63.70		0.00 63.70	0.00	FYF FROMYOUFLOWERS	



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
Amount		Credit	Debit	Payment Amount		
4979	5310	TXN00185649	05/23/2019	05/22/2019	64.70	TARGET 00013102
4979	5814	TXN00185888	05/27/2019	05/24/2019	135.61	CHICK-FIL-A #01148
4979	5814	TXN00185990	05/27/2019	05/23/2019	82.77	5671 Dominos Pizza
4979	8398	TXN00186052	05/29/2019	05/28/2019	1,500.00	PAYPAL PEP AIKEN
4979	5814	TXN00186230	06/03/2019	05/31/2019	95.83	DOMINO'S 5671
5026	5046	TXN00184699	05/10/2019	05/02/2019	211.78	UNITED REFRIG BR #13
5026	5046	TXN00184711	05/10/2019	04/30/2019	75.36	UNITED REFRIG BR #13
5026	5046	TXN001847 cm BT 1 0 0 1 20 496.4 Tm /F1 8 Tf 0 0 0 rg (4979)Tj 0 g ET 1 0 0#45/30/2019				



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
5054	5411	TXN00185199	05/16/2019	05/15/2019	
31.23		0.00 31.23	0.00	WM SUPERCENTER #6576	
5054	5411	TXN00185230	05/16/2019	05/15/2019	
125.00		0.00 125.00	0.00	KROGER #640	
5054	5942	TXN00185250	05/16/2019	05/15/2019	
139.55		0.00 139.55	0.00	AMAZON.COM MN8C69EV2 AMZN	
5054	5814	TXN00185437	05/20/2019	05/16/2019	
15.38		0.00 15.38	0.00	ZAXBYS 1067	
5054	5411	TXN00185591	05/22/2019	05/21/2019	
59.72		0.00 59.72	0.00	WALMART GROCERY	
5054	5733	TXN00185630	05/23/2019	05/22/2019	
145.39		0.00 145.39	0.00	PECKNEL MUSIC COMPANY	
5054	5964	TXN00185716	05/23/2019	05/21/2019	
29.33		0.00 29.33	0.00	OTC BRANDS, INC.	
5054	5044	TXN00185727	05/24/2019	05/22/2019	
112.62		0.00 112.62	0.00	POLLOCK FINANCIAL SERVICE	
5054	9402	TXN00185797	05/24/2019	05/23/2019	
165.00		0.00 165.00	0.00	USPS PO 4564000658	
5054	5814	TXN00185950	05/27/2019	05/25/2019	
192.05		0.00 192.05	0.00	PAPA JOHN'S #1415	
5054	8299	TXN00186136	05/30/2019	05/29/2019	
6.25		0.00 6.25	0.00	TEACHERSPAYTEACHERS.COM	
5266	5942	TXN00184421	05/07/2019	05/06/2019	
26.95		0.00 26.95	0.00	AMZN Mktp US MN74C5LZ1	
5266	5942	TXN00184460	05/08/2019	05/07/2019	
16.19		0.00 16.19	0.00	AMZN MKTP US MN2CC53M1 AM	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
5266	5942	TXN00184600	05/09/2019	05/08/2019	
35.63		0.00 35.63	0.00	AMZN MKTP US MN8G38O60 AM	
5266	5942	TXN00184625	05/09/2019	05/08/2019	
10.64		0.00 10.64	0.00	AMZN MKTP US MN8RU8OS0 AM	
5266	5065	TXN00184635	05/09/2019	05/08/2019	
313.47		0.00 313.47	0.00	IFIXIT.COM	
5266	5942	TXN00184664	05/09/2019	05/08/2019	
64.70		0.00 64.70	0.00	AMZN MKTP US MN1L67J01 AM	
5266	5942	TXN00184675	05/09/2019	05/08/2019	
42.10		0.00 42.10	0.00	AMZN Mktp US MN1J70CQ2	
5266	5942	TXN00184680	05/09/2019	05/08/2019	
110.16		0.00 110.16	0.00	AMZN Mktp US MN8UH53M1	
5266	5942	TXN00184690	05/09/2019	05/08/2019	
69.12		0.00 69.12	0.00	AMZN Mktp US MN54W7C62	
5266	5199	TXN00184717	05/10/2019	05/09/2019	
126.97		0.00 126.97	0.00	DIGITALDECKCOVERS	
5266	5942	TXN00184767	05/10/2019	05/09/2019	
91.74		0.00 91.74	0.00	AMZN MKTP US MN7YE7FX2 AM	
5266	4816	TXN00184852	05/13/2019	05/10/2019	
106.92		0.00 106.92	0.00	Microsoft Store	
5266	5942	TXN00184853	05/13/2019	05/11/2019	
215.99		0.00 215.99	0.00	Amazon.com MN8GG1051	
5266	5942	TXN00184862	05/13/2019	05/12/2019	
9.23		0.00 9.23	0.00	AMZN MKTP US MN2CJ7ZE2 AM	
5266	5942	TXN00184873	05/13/2019	05/12/2019	
287.07		0.00 287.07	0.00	AMZN MKTP US MN0034NG0 AM	
5266	5045	TXN00184885	05/13/2019	05/11/2019	
625.84		0.00 625.84	0.00	DMI DELL HIGHER EDUC	
5266	5734	TXN00184909	05/13/2019	05/10/2019	
188.99		0.00 188.99	0.00	FOXIT SOFTWARE	
5266	5065	TXN00184913	05/13/2019	05/11/2019	
185.13		0.00 185.13	0.00	IFIXIT.COM	
5266	5942	TXN00184919	05/13/2019	05/12/2019	
313.72		0.00 313.72	0.00	AMZN MKTP US MN0QX00M1 AM	
5266	5942	TXN00184956	05/13/2019	05/10/2019	
226.72		0.00 226.72	0.00	AMZN Mktp US MN63F2442	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date
Amount		Credit Debit	Payment Amount	Vendor Name
5266	5942	TXN00184983	05/13/2019	05/10/2019
431.98		0.00 431.98	0.00	AMZN MKTP US MN4ZG74V2 AM
5266	5942	TXN00184994	05/13/2019	05/12/2019
21.58		0.00 21.58	0.00	AMZN MKTP US MN9KN60G1 AM
5266	5942	TXN00185046	05/14/2019	05/13/2019
588.30		0.00 588.30	0.00	AMZN Mktp US MN0BT1T10
5266	5942	TXN00185073	05/15/2019	05/14/2019
219.53		0.00 219.53	0.00	AMZN Mktp US MN1NN5GO1
5266	5942	TXN00185105	05/15/2019	05/14/2019
27.20		0.00 27.20	0.00	AMZN Mktp US MN34A1TG2
5266	5942	TXN00185130	05/15/2019	05/14/2019
337.20		0.00 337.20	0.00	Amazon.com MN3JV0TW2





Card Last 4 Digits

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
5266	5942	TXN00186192	05/31/2019	05/30/2019	
21.87		0.00 21.87	0.00	AMZN Mktp US M63ZW6FD1	
5266	5942	TXN00186212	06/03/2019	06/02/2019	
6.39		0.00 6.39	0.00	AMZN Mktp US M67922OT2	
5266	5942	TXN00186233	06/03/2019	05/31/2019	
8.10		0.00 8.10	0.00	AMZN MKTP US M634R84M1 AM	
5266	5942	TXN00186243	06/03/2019	06/02/2019	
225.61		0.00 225.61	0.00	AMZN MKTP US MN1KS2IT0 AM	
5266	5942	TXN00186259	06/03/2019	05/31/2019	
8.53		0.00 8.53	0.00	AMZN Mktp US MN57S2WT2	
5266	5942	TXN00186269	06/03/2019	06/02/2019	
210.35		0.00 210.35	0.00	AMZN MKTP US M65YK8OE2 AM	
5266	5942	TXN00186296	06/03/2019	05/31/2019	
28.11		0.00 28.11	0.00	AMZN Mktp US M639M2LK1	
5317	1711	TXN00184565	05/08/2019	05/06/2019	
2,429.50		0.00 2,429.50	0.00	BRADLEY PLUMBING AND HEAT	
5317	5542	TXN00186218	06/03/2019	05/30/2019	
55.88		0.00 55.88	0.00	BP#8245821CIRCLE K ST 27	
5317	7394	TXN00186274	06/03/2019	05/31/2019	
371.14		0.00 371.14	0.00	ALL STAR TENTS AND EVENTS	
5317	7538	TXN00186289	06/03/2019	05/30/2019	
609.36		0.00 609.36	0.00	B & B AUTO GLASS & PAINT	
5317	7538	TXN00186311	06/04/2019	06/03/2019	
32.90		0.00 32.90	0.00	AIKEN AUGUSTA WINDOW TINT	
5347	5044	TXN00184212	05/06/2019	05/02/2019	
69.60		0.00 69.60	0.00	POLLOCK FINANCIAL SERVICE	
5347	5812	TXN00184235	05/06/2019	05/03/2019	
114.45		0.00 114.45	0.00	PIZZA HUT 200200020024	
5347	5199	TXN00184430-A	05/07/2019	05/06/2019	
29.19		0.00 29.19	0.00	DS SERVICES STANDARD COFF	
5347	5199	TXN00184430-B	05/07/2019	05/06/2019	
29.18		0.00 29.18	0.00	DS SERVICES STANDARD COFF	
5347	5965	TXN00184863	05/13/2019	05/11/2019	
7.91		0.00 7.91	0.00	DBC BLICK ART MATERIAL	
5347	5999	TXN00185038	05/14/2019	05/14/2019	
8.63		0.00 8.63	0.00	PARTY CITY BOPIS	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
5347	5999	TXN00185116	05/15/2019	05/15/2019	
135.95		0.00 135.95	0.00	PARTY CITY 1002	
5347	5943	TXN00185190	05/16/2019	05/15/2019	
160.92		0.00 160.92	0.00	SIMPLIFIED OFFICE SYSTEMS	
5347	5964	TXN00185205	05/16/2019	05/14/2019	
52.91		0.00 52.91	0.00	OTC BRANDS, INC.	
5347	5411	TXN00185232	05/16/2019	05/15/2019	
62.60		0.00 62.60	0.00	PUBLIX #506	
5347	2741	TXN00185259-A	05/16/2019	05/15/2019	
29.41		0.00 29.41	0.00	CAROLINA AWARDS AND	
5347	2741	TXN00185259-B	05/16/2019	05/15/2019	
29.41		0.00 29.41	0.00	CAROLINA AWARDS AND	
5347	5943	TXN00185287-A	05/17/2019	05/15/2019	
68.32		0.00 68.32	0.00	Jones School Supply Co.,	
5347	5943	TXN00185287-B	05/17/2019	05/15/2019	
68.32		0.00 68.32	0.00	Jones School Supply Co.,	
5347	5943	TXN00185287-C	05/17/2019	05/15/2019	
68.32		0.00 68.32	0.00	Jones School Supply Co.,	
5347	5943	TXN00185287-D	05/17/2019	05/15/2019	
68.30		0.00 68.30	0.00	Jones School Supply Co.,	
5347	5964	TXN00185317	05/17/2019	05/15/2019	
143.28		0.00 143.28	0.00	OTC BRANDS, INC.	
5347	5942	TXN00185378	05/20/2019	05/17/2019	
185.69		0.00 185.69	0.00	AMAZON.COM MN1LQ8HG1 AMZN	
5347	8398	TXN00185413	05/20/2019	05/17/2019	
15.00		0.00 15.00	0.00	THE NATIONAL BETA CLUB	
5347	5942	TXN00185461	05/20/2019	05/19/2019	
10.79		0.00 10.79	0.00	AMZN Mktp US MN5G50GG0	
5347	5331	TXN00185490	05/21/2019	05/20/2019	
30.24		0.00 30.24	0.00	DOLLARTREE	
5347	5411	TXN00185500	05/21/2019	05/20/2019	
18.87		0.00 18.87	0.00	BI-LO #5802	
5347	5812	TXN00185519	05/21/2019	05/20/2019	
126.42		0.00 126.42	0.00	LEVELUP ZAXBYS16165753	
5347	5964	TXN00185564	05/22/2019	05/20/2019	
66.07		0.00 66.07	0.00	OTC BRANDS, INC.	



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
Amount		Credit	Debit	Payment Amount		
5774	5944	TXN00184817	05/10/2019	05/09/2019	25.00	STAN JOHNSON JEWELERS INC
5774	5944	TXN00184830	05/10/2019	05/09/2019	70.20	STAN JOHNSON JEWELERS INC
5774	5411	TXN00185361	05/20/2019	05/17/2019	32.54	WM SUPERCENTER #6576
5774	5942	TXN00185382	05/20/2019	05/19/2019	11.76	AMZN MKTP US MN5VK1XN2 AM
5774	5942	TXN00185434	05/20/2019	05/18/2019	50.00	AMAZON.COM MN6BZ3BM1 AMZN
5774	5942	TXN00185446	05/20/2019	05/18/2019	18.13	AMAZON.COM MN08H3PG0 AMZN
5774	5331	TXN00185534	05/22/2019	05/21/2019	6.48	DOLLAR TREE
5774	5411	TXN00185751	05/24/2019	05/23/2019	46.45	WM SUPERCENTER #6576
5774	5942	TXN00185777	05/24/2019	05/23/2019	45.36	AMZN MKTP US MN70L4Q62 AM
5774	5942	TXN00185788	05/24/2019	05/23/2019	32.05	AMZN MKTP US MN22X3K41 AM
5774	5411	TXN00186083	05/30/2019	05/29/2019	16.89	KROGER #640
5774	5411	TXN00186276	06/03/2019	06/02/2019	25.00	KROGER #640
5774	5812	TXN00186304	06/04/2019	06/03/2019	751.68	SHEALYS BAR-B-QUE HOUSE I
5784	5942	TXN00184591	05/09/2019	05/09/2019	(48.76)	AMZN Mktp US
5784	5942	TXN00184634	05/09/2019	05/08/2019	32.43	AMZN Mktp US MN4F34CG2
5784	5942	TXN00184770	05/10/2019	05/09/2019	(64.32)	Amazon.com
5942	5969	TXN00184246	05/06/2019	05/03/2019	1,889.24	SSI SCHOOL SPECIALTY
5942	5044	TXN00185096	05/15/2019	05/14/2019	98.53	XEROX CORPORATION/RBO

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
5942	5999	TXN00185107	05/15/2019	05/14/2019	
130.65		0.00 130.65	0.00	UNIQUE EXPRESSIONS	
5942	5111	TXN00185118	05/15/2019	05/14/2019	
21.07		0.00 21.07	0.00	STAPLES DIRECT	
5942	5411	TXN00185149	05/15/2019	05/14/2019	
68.57		0.00 68.57	0.00	KROGER #675	
5942	5943	TXN00185164	05/15/2019	05/14/2019	
160.92		0.00 160.92	0.00	SIMPLIFIED OFFICE SYSTEMS	
5942	5942	TXN00185252	05/16/2019	05/15/2019	
380.64		0.00 380.64	0.00	Amazon.com MN9J49E42	
5942	5411	TXN00185700-A	05/23/2019	05/22/2019	
5.10		0.00 5.10	0.00	WM SUPERCENTER #4487	
5942	5411	TXN00185700-B	05/23/2019	05/22/2019	
27.20		0.00 27.20	0.00	WM SUPERCENTER #4487	
5942	5300	TXN00185707	05/23/2019	05/22/2019	
47.88		0.00 47.88	0.00	SAMS CLUB #4879	
5942	5200	TXN00185739	05/24/2019	05/22/2019	
290.76		0.00 290.76	0.00	THE HOME DEPOT 1117	
5942	2741	TXN00185770-A	05/24/2019	05/23/2019	
38.50		0.00 38.50	0.00	CAROLINA AWARDS AND	
5942	2741	TXN00185770-B	05/24/2019	05/23/2019	
216.38		0.00 216.38	0.00	CAROLINA AWARDS AND	
5942	5942	TXN00185807	05/24/2019	05/23/2019	
26.98		0.00 26.98	0.00	AMZN MKTP US MN5NH18Q0 AM	
5942	5943	TXN00185829	05/24/2019	05/23/2019	
321.84		0.00 321.84	0.00	SIMPLIFIED OFFICE SYSTEMS	
5942	5969	TXN00185868	05/27/2019	05/24/2019	
1,929.07		0.00 1,929.07	0.00	SSI SCHOOL SPECIALTY	
5942	5331	TXN00185893	05/27/2019	05/24/2019	
12.85		0.00 12.85	0.00	DOLLAR-GENERAL #8314	
5942	5331	TXN00185919	05/27/2019	05/24/2019	
19.28		0.00 19.28	0.00	DOLLAR GENERAL #16441	
5942	8999	TXN00185923	05/27/2019	05/24/2019	
192.50		0.00 192.50	0.00	CAROLINA SCREENPRINT OF05/23/2019	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
5942	5942	TXN00186033	05/29/2019	05/28/2019	
393.12		0.00 393.12	0.00	AMAZON.COM MN7FT3YH1 AMZN	
5942	5942	TXN00186058	05/29/2019	05/28/2019	
376.45		0.00 376.45	0.00	AMAZON.COM MN3Q75712 AMZN	
5942	5044	TXN00186200	05/31/2019	05/30/2019	
261.00		0.00 261.00	0.00	XEROX CORPORATION/RBO	
5942	5942	TXN00186231	06/03/2019	06/01/2019	
720.11		0.00 720.11	0.00	FIRST BOOK	
5942	5399	TXN00186256	06/03/2019	05/31/2019	
272.16		0.00 272.16	0.00	Dollar Tree, Inc.	
5942	5942	TXN00186293	06/03/2019	06/01/2019	
1.60		0.00 1.60	0.00	FIRST BOOK	
6032	9399	TXN00185850	05/24/2019	05/22/2019	
9.14		0.00 9.14	0.00	SCGOV866-340-7105DMV0002	
6040	5200	TXN00184333	05/06/2019	05/03/2019	
21.97		0.00 21.97	0.00	LOWES #00639	
6040	5074	TXN00184545	05/08/2019	05/07/2019	
26.72		0.00 26.72	0.00	BAKER DISTRIBUTING #513	
6040	5074	TXN00184592	05/09/2019	05/08/2019	
25.95		0.00 25.95	0.00	BAKER DISTRIBUTING #513	
6040	1711	TXN00184695	05/09/2019	05/06/2019	
118.60		0.00 118.60	0.00	MINGLEDORFFS 64 AUGUSTA	
6040	5074	TXN00184732	05/10/2019	05/09/2019	
13.28		0.00 13.28	0.00	BAKER DISTRIBUTING #513	
6040	5085	TXN00184977	05/13/2019	05/10/2019	
287.14		0.00 287.14	0.00	GRAINGER	
6040	8999	TXN00184989	05/13/2019	05/10/2019	
720.00		0.00 720.00	0.00	SQ UNDERGROUND PRO	
6040	5046	TXN00185472	05/21/2019	05/20/2019	
322.06		0.00 322.06	0.00	UNITED REFRIG BR #13	
6040	5046	TXN00185933	05/27/2019	05/24/2019	
151.88		0.00 151.88	0.00	UNITED REFRIG BR #13	
6040	5046	TXN00186051	05/29/2019	05/28/2019	
24.82		0.00 24.82	0.00	UNITED REFRIG BR #13	
6040	5542	TXN00186075	05/30/2019	05/28/2019	
52.75		0.00 52.75	0.00	SHELL OIL 57544355902	



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
6040	8999	TXN00186129	05/30/2019	05/29/2019	
1,080.00		0.00	1,080.00	0.00	SQ UNDERGROUND PRO
6040	5251	TXN00186141	05/31/2019	05/30/2019	
8.03		0.00	8.03	0.00	GOLDMANS TRUE VALUE
6040	5200	TXN00186161	05/31/2019	05/30/2019	
672.66		0.00	672.66	0.00	LOWES #02207
6040	5046	TXN00186226	06/03/2019	05/30/2019	
55.02		0.00	55.02	0.00	TRANE SUPPLY-112124
6159	7399	TXN00184248	05/06/2019	05/03/2019	
250.00		0.00	250.00	0.00	TI CONFERENCE

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
		Credit	Debit	Payment Amount		
6415	5942	TXN00185009	05/14/2019	05/13/2019	32.39	AMZN Mktp US MN1QU81L1
6415	5942	TXN00185015	05/14/2019	05/13/2019	44.16	AMAZON.COM MN94W1JS0 AMZN
6415	7998	TXN00185152	05/15/2019	05/14/2019	2,229.00	RIVERBANKS ZOO & GARDE
6415	5399	TXN00185348	05/17/2019	05/16/2019	20.90	INKJETS
6415	2741	TXN00185402	05/20/2019	05/16/2019	33.90	CREATIVE DIVISIONS
6415	5411	TXN00185579	05/22/2019	05/21/2019	392.4	WAL-MART#0270

o1 0 0 cm BT 1 05.88 309.98 535.4 Tm 2 J 1 0 0 1 0 0 cm BT 1000 1 214.54 405.4 159.88 8 Tf 0 0 0 rg (0.00) 00 VAL-MART#0270 [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 314.54 405.4 Tm /F1 8 Tf 0 0 001.9g (o1 0 0 cm B

6415 o1 0 0 cm BT 1 0 0 1 309.98 535.4 Tm /F1 8 Tf 0 0 0 rg (32.39)Tj s6 392.4 Tmm Brg (5411)Tj 0 426 c 20 7185579

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
6426	763	TXN00185419	05/20/2019	05/17/2019	
154.61		0.00 154.61	0.00	IN SHOEMAKER IRRIGATION	
6426	5599	TXN00186072	05/30/2019	05/29/2019	
205.14		0.00 205.14	0.00	HOLLEY TRACTOR & EQUIPMEN	
6426	763	TXN00186239	06/03/2019	05/30/2019	
50.08		0.00 50.08	0.00	IN SHOEMAKER IRRIGATION	
6436	5111	TXN00184318	05/06/2019	05/04/2019	
220.95		0.00 220.95	0.00	QUILL CORPORATION	
6436	5111	TXN00184348	05/06/2019	05/04/2019	
1.08		0.00 1.08	0.00	QUILL CORPORATION	
6436	8398	TXN00184447	05/07/2019	05/06/2019	
46.00		0.00 46.00	0.00	SOUTH CAROLINA COUNCIL OF	
6436	5999	TXN00185227	05/16/2019	05/15/2019	
255.92		0.00 255.92	0.00	MEMORY BOOK	
6436	5992	TXN00185350	05/17/2019	05/15/2019	
124.20		0.00 124.20	0.00	TLF THE IVY COTTAGE INC	
6436	5943	TXN00185899	05/27/2019	05/24/2019	
160.92		0.00 160.92	0.00	Simplified Office Systems	
6452	0	TXN00185752	05/24/2019	05/24/2019	
0.02		0.00 0.02	0.00	INTERNATIONAL TRANSACTION	
6452	5733	TXN00185839	05/24/2019	05/23/2019	
1.99		0.00 1.99	0.00	KARAOKE RECISIO	
6467	763	TXN00185092	05/15/2019	05/13/2019	
217.61		0.00 217.61	0.00	IN SHOEMAKER IRRIGATION	
6467	5599	TXN00185263	05/16/2019	05/15/2019	
33.63		0.00 33.63	0.00	HOLLEY TRACTOR & EQUIPMEN	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
6485	7992	TXN00184411	05/07/2019	05/06/2019	
622.50		0.00 622.50	0.00	INDIAN TRAIL GOLF COURSE	
6485	5812	TXN00184522	05/08/2019	05/07/2019	
1,132.06		0.00 1,132.06	0.00	SHEALYS BAR-B-QUE HOUSE I	
6485	5542	TXN00184935	05/13/2019	05/09/2019	
58.00		0.00 58.00	0.00	EXXONMOBIL 48155360	
6485	5137	TXN00185197	05/16/2019	05/15/2019	
802.30		0.00 802.30	0.00	BSN SPORTS LLC	
6485	5999	TXN00185337	05/17/2019	05/16/2019	
73.19		0.00 73.19	0.00	SCRIP COMPANIES	
6485	5999	TXN00185347	05/17/2019	05/16/2019	
230.16		0.00 230.16	0.00	HEALY AWARDS, INC.	
6485	5137	TXN00185366	05/20/2019	05/17/2019	
96.25		0.00 96.25	0.00	BSN SPORTS LLC	
6485	5542	TXN00185439	05/20/2019	05/16/2019	
58.22		0.00 58.22	0.00	EXXONMOBIL 48155360	
6485	5941	TXN00185465	05/20/2019	05/17/2019	
288.72		0.00 288.72	0.00	ANTHEM SPRT	
6485	5411	TXN00185854	05/24/2019	05/23/2019	
35.89		0.00 35.89	0.00	PIGGLY WIGGLY 72	
6485	5541	TXN00185920	05/27/2019	05/24/2019	
160.29		0.00 160.29	0.00	EXXONMOBIL 48155360	
6485	5541	TXN00185935	05/27/2019	05/24/2019	
500.00		0.00 500.00	0.00	EXXONMOBIL 48155360	
6570	5942	TXN00184221	05/06/2019	05/03/2019	
506.24		0.00 506.24	0.00	FOLLETT SCHOOL SOLUTIONS	
6570	5411	TXN00184377	05/07/2019	05/06/2019	
64.51		0.00 64.51	0.00	WAL-MART #1270	
6570	5942	TXN00184441	05/07/2019	05/06/2019	
255.93		0.00 255.93	0.00	FOLLETT SCHOOL SOLUTIONS	
6570	5812	TXN00184693	05/09/2019	05/08/2019	
132.97		0.00 132.97	0.00	BBQ BARN 1	
6570	5331	TXN00184726	05/10/2019	05/09/2019	
15.12		0.00 15.12	0.00	DOLLAR TREE	
6570	5814	TXN00184814	05/10/2019	05/08/2019	
36.14		0.00 36.14	0.00	CHICK-FIL-A #01148	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name

6570

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
6570	5411	TXN00186012	05/27/2019	05/24/2019	
20.15		0.00 20.15	0.00	WAL-MART #1270	
6570	5814	TXN00186158	05/31/2019	05/29/2019	
230.44		0.00 230.44	0.00	CHICK-FIL-A #01161	
6570	5999	TXN00186241	06/03/2019	05/30/2019	
197.00		0.00 197.00	0.00	PAW TERRENCE PERKINS	
6570	5411	TXN00186312	06/04/2019	06/03/2019	
35.60		0.00 35.60	0.00	WM SUPERCENTER #3570	
6570	7394	TXN00186316	06/04/2019	06/03/2019	
111.10		0.00 111.10	0.00	PBI LeasedEquipment	
6570	5044	TXN00186334	06/04/2019	06/03/2019	
522.00		0.00 522.00	0.00	XEROX CORPORATION/RBO	
6626	5172	TXN00184293	05/06/2019	05/03/2019	
130.74		0.00 130.74	0.00	JACKSON FAMILY FOOD	
6838	5691	TXN00184971	05/13/2019	05/10/2019	
1,025.06		0.00 1,025.06	0.00	OUTLET SHIRTS	
6838	5814	TXN00185003	05/13/2019	05/09/2019	
5.45		0.00 5.45	0.00	LITTLE CAESARS 3393-049	
6838	5969	TXN00185676	05/23/2019	05/22/2019	
97.19		0.00 97.19	0.00	NATIONAL PEN CO LLC	
6916	5411	TXN00184243	05/06/2019	05/03/2019	
120.27		0.00 120.27	0.00	WM SUPERCENTER #4420	
6916	5814	TXN00184343	05/06/2019	05/04/2019	
201.52		0.00 201.52	0.00	ZAXBY'S #05801	
6916	8299	TXN00184490	05/08/2019	05/07/2019	
20.00		0.00 20.00	0.00	MU ALPHA THETA	
6916	8299	TXN00184547	05/08/2019	05/07/2019	
12.00		0.00 12.00	0.00	MU ALPHA THETA	
6916	9402	TXN00184567	05/08/2019	05/07/2019	
3.20		0.00 3.20	0.00	USPS PO 4501200652	
6916	5542	TXN00184646	05/09/2019	05/08/2019	
48.12		0.00 48.12	0.00	SAMS CLUB #4879	
6916	5300	TXN00184786	05/10/2019	05/09/2019	
52.30		0.00 52.30	0.00	SAMSCLUB #4879	
6916	5300	TXN00184838	05/13/2019	05/10/2019	
23.45		0.00 23.45	0.00	SAMSCLUB #4879	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
6916	5814	TXN00184841	05/13/2019	05/11/2019	
22.58		0.00 22.58	0.00	CHICK-FIL-A #01148	
6916	5814	TXN00184898	05/13/2019	05/11/2019	
17.30		0.00 17.30	0.00	KRISPY KREME #282	
6916	5411	TXN00185132	05/15/2019	05/14/2019	
13.88		0.00 13.88	0.00	WAL-MART #4420	
6916	5812	TXN00185198	05/16/2019	05/15/2019	
108.98		0.00 108.98	0.00	FATZ CAFE #33	
6916	5999	TXN00185234	05/16/2019	05/13/2019	
276.50		0.00 276.50	0.00	NATIONAL FFA ORGANIZATION	
6916	5999	TXN00185277	05/17/2019	05/13/2019	
17.50		0.00 17.50	0.00	NATIONAL FFA ORGANIZATION	
6916	5814	TXN00185362	05/20/2019	05/16/2019	
45.47		0.00 45.47	0.00	CHICK-FIL-A #01148	
6916	5812	TXN00185909	05/27/2019	05/24/2019	
160.88		0.00 160.88	0.00	LONGHORN STEAK00054957	
6916	5300	TXN00186032	05/29/2019	05/28/2019	
79.80		0.00 79.80	0.00	SAMS CLUB #4879	
6916	5046	TXN00186098	05/30/2019	05/28/2019	
215.16		0.00 215.16	0.00	BLANCHARD EQUIPMENT - RI	
6916	5085	TXN00186114	05/30/2019	05/28/2019	
305.99		0.00 305.99	0.00	GRAINGER	
6935	8641	TXN00186010	05/27/2019	05/24/2019	
180.00		0.00 180.00	0.00	PAYPAL LOWCOUNTRYA	
6952	5942	TXN00184187	05/06/2019	05/05/2019	
100.18		0.00 100.18	0.00	AMZN MKTP US MN2GP3FJ1 AM	
6952	5300	TXN00184385	05/07/2019	05/06/2019	
44.94		0.00 44.94	0.00	SAMSCLUB #4879	
6952	5300	TXN00184450	05/07/2019	05/06/2019	
132.34		0.00 132.34	0.00	SAMSCLUB #4879	
6952	8299	TXN00184503	05/08/2019	05/07/2019	
(212.50)		212.50 0.00	0.00	Scholastic Reading Club	
6952	5310	TXN00184613	05/09/2019	05/08/2019	
60.21		0.00 60.21	0.00	WALMART.COM 8009666546	
6952	5942	TXN00184629	05/09/2019	05/08/2019	
39.87		0.00 39.87	0.00	AMZN Mktp US MN0L64J71	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
6952	5411	TXN00184638	05/09/2019	05/08/2019	
21.58		0.00	21.58	0.00	KROGER #640
6952	5331	TXN00184802	05/10/2019	05/09/2019	
7.56		0.00	7.56	0.00	DOLLAR TREE
6952	5192	TXN00185028	05/14/2019	05/14/2019	
181.83		0.00	181.83	0.00	EBSCO
6952	5199	TXN00185047	05/14/2019	05/13/2019	
67.21		0.00	67.21	0.00	DS SERVICES STANDARD COFF
6952	4214	TXN00185063	05/14/2019	05/13/2019	
25.00		0.00	25.00	0.00	AUGUSTA DATA STORAGE, INC
6952	5943	TXN00185114	05/15/2019	05/14/2019	
482.76		0.00	482.76	0.00	SIMPLIFIED OFFICE SYSTEMS
6952	8299	TXN00185134	05/15/2019	05/14/2019	
(100.00)		100.00	0.00	0.00	Scholastic Reading Club
6952	8299	TXN00185145	05/15/2019	05/14/2019	
(50.00)		50.00	0.00	0.00	Scholastic Reading Club
6952	5943	TXN00185158	05/15/2019	05/14/2019	
482.76		0.00	482.76	0.00	SIMPLIFIED OFFICE SYSTEMS
6952	5942	TXN00185242	05/16/2019	05/15/2019	
40.92		0.00	40.92	0.00	AMAZON.COM MN3KW9EW2 AMZN
6952	5942	TXN00185261	05/16/2019	05/15/2019	
142.26		0.00	142.26	0.00	AMZN MKTP US MN8P25EF2 AM
6952	5943	TXN00185444	05/20/2019	05/16/2019	
100.69		0.00	100.69	0.00	OFFICE DEPOT #440
6952	5942	TXN00185493	05/21/2019	05/20/2019	
62.58		0.00	62.58	0.00	AMZN MKTP US MN9Q88VJ2 AM
6952	5942	TXN00185504	05/21/2019	05/20/2019	
68.00		0.00	68.00	0.00	AMZN MKTP US MN5VC66R1 AM
6952	7333	TXN00185550	05/22/2019	05/21/2019	
689.04		0.00	689.04	0.00	COMMUNIGRAPHICS INC
6952	5942	TXN00185830	05/24/2019	05/23/2019	
11.33		0.00	11.33	0.00	AMZN MKTP US MN9DE1QT0 AM
6952	5941	TXN00185851	05/24/2019	05/23/2019	
20.00		0.00	20.00	0.00	JOHANNSEN SPORTING GOODS





Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
7391	7523	TXN00184180	05/06/2019	05/03/2019	
40.00		0.00	40.00	0.00	RPS AUGUSTA
7391	5411	TXN00184201	05/06/2019	05/04/2019	
55.66		0.00	55.66	0.00	WAL-MART #0514
7391	3562	TXN00184226	05/06/2019	05/03/2019	
401.59		0.00	401.59	0.00	COMFORT INN AND SUITES
7391	5733	TXN00184237	05/06/2019	05/03/2019	
209.99		0.00	209.99	0.00	J.W. PEPPER
7391	5814	TXN00184247	05/06/2019	05/03/2019	
21.87		0.00	21.87	0.00	STARBUCKS D/E CLT
7391	5814	TXN00184267	05/06/2019	05/03/2019	
80.96		0.00	80.96	0.00	CFGSMA TUL JOINT VENTURE
7391	3001	TXN00184285	05/06/2019	05/03/2019	
190.00		0.00	190.00	0.00	AMERICAN AIR0010289122654
7391	5542	TXN00184287	05/06/2019	05/03/2019	
25.00		0.00	25.00	0.00	QT 102 01001023
7391	5942	TXN00184379	05/07/2019	05/06/2019	
972.00		0.00	972.00	0.00	AMZN Mktp US MZ9844RN2

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
7391	8299	TXN00184639	05/09/2019	05/08/2019	
101.00		0.00 101.00	0.00	VUE TESTING/TRAIN SVC	
7391	5814	TXN00184663	05/09/2019	05/08/2019	
88.16		0.00 88.16	0.00	KRISPY KREME #282	
7391	8299	TXN00184948	05/13/2019	05/10/2019	
24.00		0.00 24.00	0.00	PP Precision Exams LLC	
7391	5814	TXN00184969	05/13/2019	05/10/2019	
988.50		0.00 988.50	0.00	CHICK-FIL-A #01161	
7391	7311	TXN00184997	05/13/2019	05/10/2019	
420.12		0.00 420.12	0.00	AHH SUNSHINE	
7391	7311	TXN00185442	05/20/2019	05/17/2019	
(420.12)		420.12 0.00	0.00	AHH SUNSHINE	
7391	5200	TXN00186022	05/28/2019	05/27/2019	
751.10		0.00 751.10	0.00	LOWES #00907	
7391	8299	TXN00186138	05/30/2019	05/29/2019	
775.00		0.00 775.00	0.00	2019 WALTON AP SUMMER	
7391	8220	TXN00186173	05/31/2019	05/30/2019	
810.00		0.00 810.00	0.00	PROF AND PERSONAL DEVEL	
7391	8220	TXN00186309	06/04/2019	06/03/2019	
755.00		0.00 755.00	0.00	PROF AND PERSONAL DEVEL	
7403	5532	TXN00184203	05/06/2019	05/03/2019	
73.28		0.00 73.28	0.00	TYLER TIRE AND AUTO CENTE	
7403	5251	TXN00184615	05/09/2019	05/08/2019	
53.99		0.00 53.99	0.00	HARBOR FREIGHT TOOLS 736	
7403	8999	TXN00184631	05/09/2019	05/08/2019	
385.61		0.00 385.61	0.00	SQ AIKEN AUTO GLAS	
7403	5533	TXN00184643	05/09/2019	05/07/2019	
41.53		0.00 41.53	0.00	BOWEN AUTO PARTS	
7403	5542	TXN00184950	05/13/2019	05/10/2019	
61.78		0.00 61.78	0.00	PALM PANTRY #3	
7403	5251	TXN00185029	05/14/2019	05/13/2019	
15.65		0.00 15.65	0.00	GOLDMANS TRUE VALUE	
7403	5599	TXN00185218	05/16/2019	05/15/2019	
215.99		0.00 215.99	0.00	TRACTOR SUPPLY #724	
7403	5533	TXN00185546	05/22/2019	05/21/2019	
23.20		0.00 23.20	0.00	ADVANCE AUTO PARTS #9845	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
7403	5532	TXN00185565	05/22/2019	05/21/2019	
70.00		0.00 70.00	0.00	WEATHERS COMMERCIAL FL	
7403	5533	TXN00185622	05/23/2019	05/21/2019	
205.29		0.00 205.29	0.00	BOWEN AUTO PARTS	
7403	5533	TXN00185688	05/23/2019	05/22/2019	
200.48		0.00 200.48	0.00	BOWEN AUTO PARTS	
7403	5511	TXN00185810	05/24/2019	05/22/2019	
15.55		0.00 15.55	0.00	SATCHER MOTOR COMPANY	
7403	5532	TXN00185831	05/24/2019	05/23/2019	
20.00		0.00 20.00	0.00	TYLER TIRE AND AUTO CENTE	
7403	5072	TXN00185913	05/27/2019	05/24/2019	
15.89		0.00 15.89	0.00	MASTER TOOL REPAIR, INC.	
7403	5532	TXN00185932	05/27/2019	05/24/2019	
13.68		0.00 13.68	0.00	WEATHERS COMMERCIAL FL	
7550	5942	TXN00184195	05/06/2019	05/03/2019	
151.62		0.00 151.62	0.00	AMAZON.COM MZ3RS2YE1 AMZN	
7550	5942	TXN00184220	05/06/2019	05/04/2019	
98.56		0.00 98.56	0.00	AMAZON.COM MN51J5CF1 AMZN	
7550	5300	TXN00184291	05/06/2019	05/03/2019	
56.92		0.00 56.92	0.00	SAMSCLUB #4879	
7550	5199	TXN00184305	05/06/2019	05/03/2019	
110.02		0.00 110.02	0.00	DS SERVICES STANDARD COFF	
7550	5942	TXN00184320	05/06/2019	05/04/2019	
215.90		0.00 215.90	0.00	AMAZON.COM MN2EB0CX1 AMZN	
7550	5199	TXN00184345	05/06/2019	05/04/2019	
1,128.71		0.00 1,128.71	0.00	DOLLAR DAYS INTERNATIONAL	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
7550	5942	TXN00185040	05/14/2019	05/13/2019	
102.69		0.00 102.69	0.00	Amazon.com MN7D37TB0	
7550	5300	TXN00185102	05/15/2019	05/14/2019	
86.90		0.00 86.90	0.00	SAMSCLUB #4879	
7550	5942	TXN00185110	05/15/2019	05/13/2019	
123.00		0.00 123.00	0.00	BOOKSOURCE	
7550	5942	TXN00185139	05/15/2019	05/15/2019	
(36.71)		36.71 0.00	0.00	AMZN Mktp US	
7550	5942	TXN00185196	05/16/2019	05/15/2019	
27.84		0.00 27.84	0.00	AMZN MKTP US MN3OW00G0 AM	
7550	8299	TXN00185216	05/16/2019	05/15/2019	
1,090.00		0.00 1,090.00	0.00	Scholastic Education	
7550	5411	TXN00185383	05/20/2019	05/17/2019	
17.54		0.00 17.54	0.00	FOOD LION #0589	
7550	5942	TXN00185479	05/21/2019	05/21/2019	
52.78		0.00 52.78	0.00	AMZN MKTP US MN6ZM7542 AM	
7550	5812	TXN00185588	05/22/2019	05/20/2019	
54.10		0.00 54.10	0.00	PIZZA HUT 481200048124	
7550	5942	TXN00185670	05/23/2019	05/23/2019	
38.90		0.00 38.90	0.00	AMZN Mktp US MN9EO4S91	
7550	5200	TXN00185804	05/24/2019	05/22/2019	
50.84		0.00 50.84	0.00	THE HOME DEPOT #1117	
7550	5300	TXN00185887	05/27/2019	05/24/2019	
77.74		0.00 77.74	0.00	SAMSCLUB #4879	
7550	5200	TXN00185901	05/27/2019	05/24/2019	
27.82		0.00 27.82	0.00	THE HOME DEPOT #1117	
7550	7399	TXN00185937	05/27/2019	05/24/2019	
120.00		0.00 120.00	0.00	NAESP-PEAP	
7550	5814	TXN00185963	05/27/2019	05/23/2019	
25.88		0.00 25.88	0.00	5684 Dominos Pizza	
7550	5331	TXN00185989	05/27/2019	05/23/2019	
11.43		0.00 11.43	0.00	DOLLAR-GENERAL #8852	
7550	5942	TXN00186008	05/27/2019	05/24/2019	
103.12		0.00 103.12	0.00	AMZN Mktp US MN5BS16C2	
7550	5300	TXN00186048	05/29/2019	05/28/2019	
283.04		0.00 283.04	0.00	SAMS CLUB #4879	



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
Amount		Credit	Debit	Payment Amount		
7671	3058	TXN00185133	05/15/2019	05/13/2019	410.00	DELTA AIR 0062371460020
7671	7011	TXN00185364	05/20/2019	05/16/2019	215.04	BEACH COVE RESORT INC
7671	8699	TXN00185412	05/20/2019	05/17/2019	255.00	SOUTH CAROLINA ASSOCIATIO
7671	8220	TXN00185433	05/20/2019	05/16/2019	99.00	READING RECOVERY
7671	5732	TXN00185492	05/21/2019	05/20/2019	72.35	BESTBUYCOM805624684950
7671	5818	TXN00185540	05/22/2019	05/21/2019	(3.99)	AMZN DIGITAL 888-802-3080
7671						

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
Amount		Credit	Debit	Payment Amount		
7801	5999	TXN00184278	05/06/2019	05/03/2019	10.80	COUNTRY CLEAR INC
7801	5965	TXN00184281	05/06/2019	05/03/2019	73.63	OFFICE DEPOT #1214
7801	3510	TXN00184290	05/06/2019	05/04/2019		



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
7801	5411	TXN00184727	05/10/2019	05/09/2019	
168.79		0.00 168.79	0.00	WALMART GROCERY	
7801	5942	TXN00184745	05/10/2019	05/09/2019	
22.30		0.00 22.30	0.00	CHEGG ORDER	
7801	5331	TXN00184750	05/10/2019	05/08/2019	
36.29		0.00 36.29	0.00	DOLLAR-GENERAL #8852	
7801	5942	TXN00184759	05/10/2019	05/09/2019	
22.73		0.00 22.73	0.00	CHEGG ORDER	
7801	5310	TXN00184773	05/10/2019	05/09/2019	
55.72		0.00 55.72	0.00	WALMART.COM 8009666546	
7801	5942	TXN00184784	05/10/2019	05/09/2019	
22.73		0.00 22.73	0.00	CHEGG ORDER	
7801	5300	TXN00184804	05/10/2019	05/09/2019	
111.41		0.00 111.41	0.00	SAMS CLUB #4879	
7801	7311	TXN00184821	05/10/2019	05/09/2019	
420.12		0.00 420.12	0.00	AHH SUNSHINE	
7801	5300	TXN00184867	05/13/2019	05/09/2019	
474.26		0.00 474.26	0.00	SAMSCLUB.COM	
7801	5199	TXN00184876	05/13/2019	05/10/2019	
422.28		0.00 422.28	0.00	A & A VENDING SERVICES	
7801	5942	TXN00184894	05/13/2019	05/13/2019	
2,495.42		0.00 2,495.42	0.00	CHEGG ORDER	
7801	5943	TXN00184920	05/13/2019	05/10/2019	
281.37		0.00 281.37	0.00	Jones School Supply Co.,	
7801	920 270 5T/F1 8 Tf 0 0 0 rg (7801)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 175 236.4 Tm /F1 8 Tf 0 0 0 rg (920 270 5T/F1 8 Tf 0 0 0 rg (7801)Tj 0 g ET 1 0				



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
Amount		Credit	Debit	Payment Amount		
7801	5999	TXN00185756	05/24/2019	05/23/2019	442.21	TROPHIES UNLIMITED
7801	5943	TXN00185766	05/24/2019	05/22/2019	37.79	OFFICE DEPOT #440
7801	5999	TXN00185796	05/24/2019	05/23/2019	126.90	TROPHIES UNLIMITED
7801	5942	TXN00185827	05/24/2019	05/23/2019	11.28	AMAZON.COM MN9VP5QB0 AMZN
7801	5111	TXN00185835	05/24/2019	05/23/2019	78.55	STAPLES DIRECT
7801	00117N1					

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
7832	5085	TXN00185219	05/16/2019	05/15/2019	
189.54		0.00 189.54	0.00	GRAINGER	
7832	5085	TXN00185473	05/21/2019	05/20/2019	
9.67		0.00 9.67	0.00	FOX APPLIANCE PARTS OF A	
7832	5065	TXN00185509	05/21/2019	05/20/2019	
15.85		0.00 15.85	0.00	WRIGHTSBORO SUPPLY INC	
7832	5251	TXN00185611	05/22/2019	05/21/2019	
43.18		0.00 43.18	0.00	AIKEN LIGHTING	
7832	5085	TXN00185965	05/27/2019	05/25/2019	
146.15		0.00 146.15	0.00	PARTS TOWN	
7832	5074	TXN00186303	06/04/2019	06/03/2019	
5.55		0.00 5.55	0.00	BAKER DISTRIBUTING #556	
7835	5411	TXN00184516	05/08/2019	05/07/2019	
154.03		0.00 154.03	0.00	WAL-MART #6576	
7835	7349	TXN00184583	05/08/2019	05/07/2019	
269.41		0.00 269.41	0.00	SUPPLY SERVICE CO	
7835	5411	TXN00184601	05/09/2019	05/07/2019	
52.41		0.00 52.41	0.00	SPROUTS FARMERS MAR	
7835	5411	TXN00184793	05/10/2019	05/09/2019	
115.91		0.00 115.91	0.00	WAL-MART #6576	
7835	5411	TXN00184805	05/10/2019	05/08/2019	
128.51		0.00 128.51	0.00	SPROUTS FARMERS MAR	
7835	5945	TXN00185220	05/16/2019	05/14/2019	
136.60		0.00 136.60	0.00	HOBBY LOBBY #289	
7835	5411	TXN00185456	05/20/2019	05/17/2019	
68.84		0.00 68.84	0.00	FOOD LION #2666	
7835	5411	TXN00185522	05/21/2019	05/20/2019	
177.33		0.00 177.33	0.00	KROGER #675	
7835	5411	TXN00185533	05/22/2019	05/21/2019	
100.80		0.00 100.80	0.00	WM SUPERCENTER #6576	
7835	5411	TXN00185650	05/23/2019	05/22/2019	
37.30		0.00 37.30	0.00	FOOD LION #2666	
7835	5411	TXN00186038	05/29/2019	05/28/2019	
89.74		0.00 89.74	0.00	WAL-MART #6576	
7835	5411	TXN00186228	06/03/2019	05/31/2019	
19.02		0.00 19.02	0.00	BI-LO #5810	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
7835	5411	TXN00186319	06/04/2019	06/02/2019	
34.63		0.00 34.63	0.00	SPROUTS FARMERS MAR	
7961	5085	TXN00184189	05/06/2019	05/03/2019	
237.20		0.00 237.20	0.00	PARTS TOWN	
7961	5411	TXN00184245	05/06/2019	05/05/2019	
53.47		0.00 53.47	0.00	WAL-MART #6576	
7961	5411	TXN00184295	05/06/2019	05/03/2019	
104.46		0.00 104.46	0.00	WM SUPERCENTER #514	
7961	5331	TXN00184319	05/06/2019	05/04/2019	
56.16		0.00 56.16	0.00	DOLLARTREE	
7961	5331	TXN00184321	05/06/2019	05/05/2019	
12.96		0.00 12.96	0.00	DOLLARTREE	
7961	5085	TXN00184357	05/06/2019	05/03/2019	
133.87		0.00 133.87	0.00	PARTS TOWN	
7961	5331	TXN00184474	05/08/2019	05/07/2019	
175.64		0.00 175.64	0.00	DOLLARTREE	
7961	5411	TXN00184554	05/08/2019	05/07/2019	
98.19		0.00 98.19	0.00	WAL-MART #6576	
7961	5814	TXN00184573	05/08/2019	05/07/2019	
75.13		0.00 75.13	0.00	KRISPY KREME #282	
7961	5411	TXN00184842	05/13/2019	05/10/2019	
5.98		0.00 5.98	0.00	BI-LO #5810	
7961	8041	TXN00185609	05/22/2019	05/20/2019	
110.00		0.00 110.00	0.00	COMBS CHIROPRACTIC CARE	
7961	8699	TXN00185673	05/23/2019	05/21/2019	
450.00		0.00 450.00	0.00	SOUTH CAROLINA ASSOCIATIO	
7961	5065	TXN00185696	05/23/2019	05/22/2019	
279.46		0.00 279.46	0.00	WRIGHTSBORO SUPPLY INC	
7961	5200	TXN00185956	05/27/2019	05/24/2019	
18.04		0.00 18.04	0.00	LOWES #00639	
8020	9399	TXN00184416	05/07/2019	05/06/2019	
125.00		0.00 125.00	0.00	SC BOILER SAFETY PROG	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
8020	5085	TXN00184481	05/08/2019	05/06/2019	
475.00		0.00 475.00	0.00	THYSSENKRUPP-ATLANTA	
8020	1711	TXN00184525	05/08/2019	05/06/2019	
975.00		0.00 975.00	0.00	BRADLEY PLUMBING AND HEAT	
8020	7342	TXN00184557	05/08/2019	05/06/2019	
590.00		0.00 590.00	0.00	AIKEN PEST CONTROL INC	
8020	8999	TXN00184614	05/09/2019	05/08/2019	
293.40		0.00 293.40	0.00	SQ DLS ALARM SYSTEMS, IN	
8020	5046	TXN00184752	05/10/2019	05/09/2019	
500.00		0.00 500.00	0.00	RONCO SPECIALIZED SYSTEM	
8020	1711	TXN00184766	05/10/2019	05/09/2019	
1,380.00		0.00 1,380.00	0.00	BRADLEY PLUMBING AND HEAT	
8020	5734	TXN00185053	05/14/2019	05/13/2019	
375.00		0.00 375.00	0.00	SCNSC/ALIVE AT 25	
8020	8299	TXN00185156	05/15/2019	05/14/2019	
495.00		0.00 495.00	0.00	NATIONAL SAFETY COUNCIL	
8020	8299	TXN00185430	05/20/2019	05/17/2019	
560.00		0.00 560.00	0.00	SOUTH CAROLINA NATIONA	
8020	8999	TXN00186045	05/29/2019	05/28/2019	
247.80		0.00 247.80	0.00	IN ACCESS ANALYTICAL, IN	
8020	5099	TXN00186092	05/30/2019	05/29/2019	
26.94		0.00 26.94	0.00	COLINE	
8020	7342	TXN00186217	06/03/2019	05/31/2019	
129.00		0.00 129.00	0.00	AIKEN PEST CONTROL INC	
8020	5199	TXN00186251	06/03/2019	05/31/2019	
22.18		0.00 22.18	0.00	DS SERVICES STANDARD COFF	
8020	5199	TXN00186271	06/03/2019	05/31/2019	
23.20		0.00 23.20	0.00	DS SERVICES STANDARD COFF	
8020	1711	TXN00186340	06/04/2019	05/31/2019	
732.50		0.00 732.50	0.00	BRADLEY PLUMBING AND HEAT	
8058	5611	TXN00184660	05/09/2019	05/08/2019	
30.00		0.00 30.00	0.00	WILD ATTIRE TIES.COM	
8058	5047	TXN00184677	05/09/2019	05/08/2019	
83.06		0.00 83.06	0.00	CAROLINA BIOLOGIC SUPPLY	
8058	5944	TXN00184720	05/10/2019	05/09/2019	
51.58		0.00 51.58	0.00	ALEX AND ANI	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
Amount		Credit	Debit	Payment Amount		
8058	5814	TXN00184914	05/13/2019	05/10/2019	250.00	SQ KONA ICE OF WESTERN A
		0.00	250.00	0.00		
8058	2741	TXN00185985	05/27/2019	05/24/2019	50.09	CAROLINA AWARDS AND
		0.00	50.09	0.00		
8058	5411	TXN00186002	05/27/2019	05/24/2019	11.35	WM SUPERCENTER #514
		0.00	11.35	0.00		





**Card Last 4 Digits**

**MCC**

**Txn Number**

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
8564	5599	TXN00185498	05/21/2019	05/20/2019	
532.57		0.00 532.57	0.00	HOLLEY TRACTOR & EQUIPMEN	
8577	5942	TXN00184284	05/06/2019	05/03/2019	
60.75		0.00 60.75	0.00	AMAZON.COM MZ1RO57I2 AMZN	
8577	5814	TXN00184911	05/13/2019	05/10/2019	
95.91		0.00 95.91	0.00	5669 Dominos Pizza	
8684	5251	TXN00185577	05/22/2019	05/21/2019	
37.80		0.00 37.80	0.00	AIKEN LIGHTING	
8687	8999	TXN00184353	05/06/2019	05/03/2019	
416.00		0.00 416.00	0.00	CAROLINA SCREENPRINT OF	
8687	5942	TXN00184703	05/10/2019	05/09/2019	
39.20		0.00 39.20	0.00	FOLLETT SCHOOL SOLUTIONS	
8687	5943	TXN00184887	05/13/2019	05/09/2019	
203.85		0.00 203.85	0.00	Jones School Supply Co.,	
8687	8398	TXN00184899	05/13/2019	05/09/2019	
480.00		0.00 480.00	0.00	PHINIZY CENTER FOR WATER	
8687	5733	TXN00184952	05/13/2019	04/24/2019	
225.00		0.00 225.00	0.00	WEST MUSIC CATALOG	
8687	5310	TXN00185623	05/23/2019	05/22/2019	
247.66		0.00 247.66	0.00	TARGET 00013102	
8687	5300	TXN00186329	06/04/2019	06/03/2019	
195.24		0.00 195.24	0.00	SAMSClub #8115	
8757	5542	TXN00185103	05/15/2019	05/13/2019	
46.62		0.00 46.62	0.00	SHELL OIL 57542555305	
8757	5542	TXN00186111	05/30/2019	05/28/2019	
48.73		0.00 48.73	0.00	SHELL OIL 57542555305	
8955	5542	TXN00185757	05/24/2019	05/22/2019	
50.00		0.00 50.00	0.00	SHELL OIL 91002528492	
9134	5310	TXN00185066	05/14/2019	05/13/2019	
56.44		0.00 56.44	0.00		

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
9218	7922	TXN00184256	05/06/2019	05/03/2019	
327.00		0.00 327.00	0.00	TICKETS GREENJACKETS	
9218	5411	TXN00184344	05/06/2019	05/05/2019	
61.39		0.00 61.39	0.00	WAL-MART #4487	
9218	5812	TXN00184461	05/08/2019	05/07/2019	
292.64		0.00 292.64	0.00	PANERA BREAD #204959	
9218	5411	TXN00184580	05/08/2019	05/07/2019	
17.52		0.00 17.52	0.00	WM SUPERCENTER #514	
9218	5300	TXN00184656	05/09/2019	05/08/2019	
397.09		0.00 397.09	0.00	SAMS CLUB #4879	
9218	5814	TXN00184879	05/13/2019	05/09/2019	
291.03		0.00 291.03	0.00	CHICK-FIL-A #01148	
9218	5411	TXN00184895	05/13/2019	05/10/2019	
87.05		0.00 87.05	0.00	WM SUPERCENTER #4487	
9218	5331	TXN00184915	05/13/2019	05/10/2019	
28.08		0.00 28.08	0.00	DOLLAR GENERAL 15580	
9218	5999	TXN00185204	05/16/2019	05/14/2019	
40.50		0.00 40.50	0.00	NATIONAL FFA ORGANIZATION	
9218	5999	TXN00185409	05/20/2019	05/14/2019	
55.00		0.00 55.00	0.00	NATIONAL FFA ORGANIZATION	
9218	5812	TXN00185916	05/27/2019	05/24/2019	
340.00		0.00 340.00	0.00	CROSSROADS CAFE INC	
9218	2741	TXN00186097	05/30/2019	05/28/2019	
352.00		0.00 352.00	0.00	Ameri Graphics	
9218	5814	TXN00186107	05/30/2019	05/28/2019	
385.85		0.00 385.85	0.00	WIFE SAVER NA	
9218	5300	TXN00186267	06/03/2019	06/02/2019	
719.10		0.00 719.10	0.00	SAMSClub #4879	
9226	5411	TXN00184653	05/09/2019	05/08/2019	
3.16		0.00 3.16	0.00	WAL-MART #4487	
9226	5331	TXN00185044	05/14/2019	05/13/2019	
8.64		0.00 8.64	0.00	DOLLARTREE	
9267	5399	TXN00184389	05/07/2019	05/06/2019	
25.92		0.00 25.92	0.00	Dollar Tree, Inc.	
9267	5399	TXN00184412	05/07/2019	05/06/2019	
259.20		0.00 259.20	0.00	Dollar Tree, Inc.	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
9267	5733	TXN00184471	05/08/2019	05/07/2019	
25.00		0.00 25.00	0.00	J.W. PEPPER	
9275	5200	TXN00184242	05/06/2019	05/03/2019	
14.64		0.00 14.64	0.00	LOWES #02207	
9275	5200	TXN00184294	05/06/2019	05/03/2019	
21.02		0.00 21.02	0.00	LOWES #02207	
9275	5200	TXN00184671	05/09/2019	05/08/2019	
52.65		0.00 52.65	0.00	LOWES #02207	
9275	5200	TXN00185223	05/16/2019	05/15/2019	
7.54		0.00 7.54	0.00	LOWES #00639	
9275	5200	TXN00185445	05/20/2019	05/17/2019	
15.38		0.00 15.38	0.00	LOWES #02207	
9275	5200	TXN00185566	05/22/2019	05/21/2019	
42.83		0.00 42.83	0.00	LOWES #02207	
9275	5200	TXN00185812	05/24/2019	05/23/2019	
59.90		0.00 59.90	0.00	LOWES #00639	
9275	5200	TXN00186167	05/31/2019	05/30/2019	
12.36		0.00 12.36	0.00	LOWES #02207	
9275	5200	TXN00186328	06/04/2019	06/03/2019	
11.10		0.00 11.10	0.00	LOWES #02207	
9346	5200	TXN00184872	05/13/2019	05/10/2019	
17.26		0.00 17.26	0.00	LOWES #00639	
9346	5251	TXN00185089	05/15/2019	05/14/2019	
26.97		0.00 26.97	0.00	TYLER BROTHERS	
9380	5533	TXN00184215	05/06/2019	05/03/2019	
127.28		0.00 127.28	0.00	INTERSTATE BATTERIES	
9380	5533	TXN00184238	05/06/2019	05/03/2019	
26.52		0.00 26.52	0.00	ADVANCE AUTO PARTS #5260	
9380	7349	TXN00184383	05/07/2019	05/06/2019	
111.02		0.00 111.02	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00184406	05/07/2019	05/06/2019	
13.55		0.00 13.55	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00184415	05/07/2019	05/06/2019	
32.50		0.00 32.50	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00184445	05/07/2019	05/06/2019	
63.37		0.00 63.37	0.00	ATHENS JANITOR SUPPLY CO	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
9380	7349	TXN00184593	05/09/2019	05/08/2019	
114.59		0.00 114.59	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00184605	05/09/2019	05/08/2019	
53.03		0.00 53.03	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00184621	05/09/2019	05/08/2019	
79.79		0.00 79.79	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00184633	05/09/2019	05/08/2019	
108.33		0.00 108.33	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00184647	05/09/2019	05/08/2019	
93.96		0.00 93.96	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00184655	05/09/2019	05/08/2019	
235.31		0.00 235.31	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00184673	05/09/2019	05/08/2019	
123.13		0.00 123.13	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00184686	05/09/2019	05/08/2019	
8.64		0.00 8.64	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00185049	05/14/2019	05/13/2019	
97.96		0.00 97.96	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00185060	05/14/2019	05/13/2019	
51.81		0.00 51.81	0.00	ATHENS JANITOR SUPPLY CO	
9380	6   20 296 20 296 20 296 c S [] 0 d 1 0 0 1 0 0 cm BT 1 0 0 1 20 314.4 327.4 Tm /F1 8 Tf 0 0 0 rg (ATHENS JANITOR SUPPLY CO)Tj 0 g c5O				

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
9380	7349	TXN00186056	05/29/2019	05/28/2019	
77.44		0.00 77.44	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00186077	05/30/2019	05/29/2019	
108.33		0.00 108.33	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00186095	05/30/2019	05/29/2019	
120.45		0.00 120.45	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00186133	05/30/2019	05/29/2019	
604.80		0.00 604.80	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00186174	05/31/2019	05/30/2019	
34.38		0.00 34.38	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00186194	05/31/2019	05/30/2019	
27.00		0.00 27.00	0.00	ATHENS JANITOR SUPPLY CO	
9380	7349	TXN00186307	06/04/2019	06/03/2019	
4.05		0.00 4.05	0.00	ATHENS JANITOR SUPPLY CO	
9389	5300	TXN00184741	05/10/2019	05/09/2019	
152.21		0.00 152.21	0.00	SAMSClub #4879	
9389	5200	TXN00186177	05/31/2019	05/30/2019	
358.67		0.00 358.67	0.00	LOWES #00639	
9414	5074	TXN00184475	05/08/2019	05/07/2019	
18.16		0.00 18.16	0.00	BAKER DISTRIBUTING #556	
9414	5046	TXN00184701	05/10/2019	05/07/2019	
63.32		0.00 63.32	0.00	UNITED REFRIG BR #13	
9414	5046	TXN00184918	05/13/2019	05/10/2019	
23.18		0.00 23.18	0.00	UNITED REFRIG BR #13	
9414	5046	TXN00185069	05/14/2019	05/13/2019	
32.24		0.00 32.24	0.00	UNITED REFRIG BR #13	
9414	5046	TXN00185528	05/22/2019	05/21/2019	
71.59		0.00 71.59	0.00	UNITED REFRIG BR #13	
9414	5074	TXN00185552	05/22/2019	05/21/2019	
181.73		0.00 181.73	0.00	BAKER DISTRIBUTING #513	
9414	5046	TXN00185773	05/24/2019	05/23/2019	
256.09		0.00 256.09	0.00	UNITED REFRIG BR #13	
9414	5046	TXN00186046	05/29/2019	05/28/2019	
7.78		0.00 7.78	0.00	UNITED REFRIG BR #13	
9414	5542	TXN00186112	05/30/2019	05/28/2019	
37.00		0.00 37.00	0.00	SHELL OIL 57544355902	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
9415	5300	TXN00186338	06/04/2019	06/03/2019	
175.68		0.00 175.68	0.00	SAMS CLUB #4879	
9424	5947	TXN00184227	05/06/2019	05/04/2019	
118.80		0.00 118.80	0.00	SSA RIVERBANKS ZOO	
9424	5541	TXN00184239	05/06/2019	05/04/2019	
25.00		0.00 25.00	0.00	CURGIN'S CORNER	
9424	7998	TXN00184359	05/06/2019	05/04/2019	
338.85		0.00 338.85	0.00	RIVERBANKS ZOO & GARDE	
9424	5300	TXN00184568	05/08/2019	05/07/2019	
91.44		0.00 91.44	0.00	SAMSCLUB #4879	
9424	5300	TXN00184774	05/10/2019	05/09/2019	
142.38		0.00 142.38	0.00	SAMSCLUB #4879	
9424	5965	TXN00184936	05/13/2019	05/10/2019	
(453.54)		453.54 0.00	0.00	OFFICE DEPOT #1214	
9424	5942	TXN00185418	05/20/2019	05/17/2019	
40.05		0.00 40.05	0.00	AMAZON.COM MN1SE1PB0 AMZN	
9424	5965	TXN00185429	05/20/2019	05/17/2019	
7.85		0.00 7.85	0.00	OFFICE DEPOT #1214	
9424	5814	TXN00185895	05/27/2019	05/24/2019	
25.07		0.00 25.07	0.00	PAPA JOHN'S #3594	
9424	5942	TXN00185915	05/27/2019	05/24/2019	
22.95		0.00 22.95	0.00	AMZN MKTP US MN8R396P0 AM	
9424	5942	TXN00185995	05/27/2019	05/26/2019	
75.00		0.00 75.00	0.00	AMZN MKTP US MN6K15US1 AM	
9424	5812	TXN00186102	05/30/2019	05/29/2019	
95.39		0.00 95.39	0.00	JADE GARDEN	
9424	5300	TXN00186216	06/03/2019	05/31/2019	
293.26		0.00 293.26	0.00	SAMS CLUB #4879	
9424	5814	TXN00186235	06/03/2019	05/31/2019	
248.50		0.00 248.50	0.00	PAPA JOHN'S #3594	
9424	5814	TXN00186261	06/03/2019	05/31/2019	
200.50		0.00 200.50	0.00	PAPA JOHN'S #3594	
9424	5814	TXN00186287	06/03/2019	05/31/2019	
317.52		0.00 317.52	0.00	5684 Dominos Pizza	
9424	5814	TXN00186336	06/04/2019	06/03/2019	
153.50		0.00 153.50	0.00	PAPA JOHN'S #3594	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Vendor Name
Amount		Credit	Debit	Payment Amount		
9454	3692	TXN00184740	05/10/2019	05/08/2019	(67.20)	0.00 Doubletree Myrtle Beach
9502	5074	TXN00184425	05/07/2019	05/06/2019	597.62	0.00 BAKER DISTRIBUTING #513
9502	5074	TXN00184494	05/08/2019	05/07/2019	85.67	0.00 BAKER DISTRIBUTING #513
9502	5085	TXN00184944	05/13/2019	05/10/2019	201.47	0.00 FOX APPLIANCE PARTS OF A
9502	5046	TXN00185844	05/24/2019	05/23/2019	7.84	0.00 UNITED REFRIG BR #13
9502	5046	TXN00186115	05/30/2019	05/29/2019	43.09	0.00 UNITED REFRIG BR #13
9502	5074	TXN00186140	05/31/2019	05/30/2019		



Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit Debit	Payment Amount	Vendor Name	
9533	9402	TXN00185329	05/17/2019	05/16/2019	
110.00		0.00 110.00	0.00	USPS PO 4562300782	
9533	5942	TXN00185478	05/21/2019	05/21/2019	
37.79		0.00 37.79	0.00	AMZN MKTP US MN9SS7M52 AM	
9533	5942	TXN00185517	05/21/2019	05/20/2019	
114.53		0.00 114.53	0.00	AMAZON.COM MN70U7VA0 AMZN	
9533	5300	TXN00185595	05/22/2019	05/21/2019	
144.64		0.00 144.64	0.00	SAMSCLUB #4879	
9533	5300	TXN00185615	05/22/2019	05/21/2019	
141.85		0.00 141.85	0.00	SAMSCLUB #4879	
9533	5942	TXN00186245	06/03/2019	05/31/2019	
(61.98)		61.98 0.00	0.00	AMZN Mktp US	
9533	5942	TXN00186246	06/03/2019	06/01/2019	
(37.79)		37.79 0.00	0.00	AMZN MKTP US AMZN.COM/BIL	
9736	5965	TXN00184262	05/06/2019	05/03/2019	
90.69		0.00 90.69	0.00	OFFICE DEPOT #1214	
9736	5300	TXN00184682	05/09/2019	05/08/2019	
386.94		0.00 386.94	0.00	SAMS CLUB #4879	
9736	5300	TXN00185802	05/24/2019	05/23/2019	
72.97		0.00 72.97	0.00	SAMS CLUB #4879	
9736	5331	TXN00185819	05/24/2019	05/23/2019	
28.08		0.00 28.08	0.00	DOLLAR TREE	
9736	5300	TXN00185925	05/27/2019	05/23/2019	
58.61		0.00 58.61	0.00	SAMSCLUB.COM	
9736	5912	TXN00186290	06/03/2019	05/31/2019	
109.90		0.00 109.90	0.00	WALGREENS #12795	
9842	5251	TXN00184511	05/08/2019	05/07/2019	
14.57		0.00 14.57	0.00	GOLDMANS TRUE VALUE	
9842	5541	TXN00184818	05/10/2019	05/08/2019	
55.00		0.00 55.00	0.00	SHELL OIL 57544365208	
9899	5251	TXN00185309	05/17/2019	05/16/2019	
19.41		0.00 19.41	0.00	TYLER BROTHERS	
9899	7538	TXN00185547	05/22/2019	05/20/2019	
103.68		0.00 103.68	0.00	B & B AUTO GLASS & PAINT	
9899	7538	TXN00185571	05/22/2019	05/20/2019	
210.60		0.00 210.60	0.00	B & B AUTO GLASS & PAINT	

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	
Amount		Credit	Debit	Payment Amount	Vendor Name
9927	5814	TXN00184426	05/07/2019	05/06/2019	
55.55		0.00	55.55	0.00	PAPA JOHN'S #1415
9927	5814	TXN00184581	05/08/2019	05/07/2019	
34.65		0.00	34.65	0.00	PAPA JOHN'S #1415
9927	5943	TXN00184716	05/10/2019	05/09/2019	
85.43		0.00	85.43	0.00	ACCO Brands Direct
9927	5300	TXN00184978	05/13/2019	05/09/2019	
282.57		0.00	282.57	0.00	SAMSCLUB.COM
9927	7210	TXN00185370	05/20/2019	05/17/2019	
640.31		0.00	640.31	0.00	SILVERSTEIN CLEANERS 2
9927	3509	TXN00185735	05/24/2019	05/23/2019	
500.00		0.00	500.00	0.00	MARRIOTT HOTELS
9927	5300	TXN00185816	05/24/2019	05/23/2019	
371.15		0.00	371.15	0.00	SAMSCLUB #4879
9927	5812	TXN00185849	05/24/2019	05/22/2019	
187.21		0.00	187.21	0.00	ANDREW'S RESTAURANT
9927	7210	TXN00185880	05/27/2019	05/24/2019	
308.74		0.00	308.74	0.00	SILVERSTEIN CLEANERS 2
9927	7210	TXN00186321	06/04/2019	06/03/2019	
195.29		0.00	195.29	0.00	SILVERSTEIN CLEANERS 2
(163,304.67)		5,075.72	411,222.40	569,451.35	
report count:					2186