

**Monthly Web Report**

Company Name AIKEN COUNTY SCHOOLS  
 Post Date Between 2018-10-05 00:00:00 and 2018-11-04 00:00:00  
 Report Owner FORRESTER, JULIE R  
 Report Time 2018-12-12 15:34:23  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
		Debit			Payment Amount	Vendor Name
0067						
8299	TXN00166099	10/05/2018	10/04/2018	37.50	0.00	
		37.50			0.00	NCS GED EXAM
8299	TXN00166105	10/05/2018	10/04/2018	37.50	0.00	
		37.50			0.00	NCS GED EXAM
8299	TXN00166115	10/05/2018	10/04/2018	37.50	0.00	
		37.50			0.00	NCS GED EXAM
8299	TXN00166135	10/05/2018	10/04/2018	37.50	0.00	
		37.50			0.00	NCS GED EXAM
8299	TXN00166209	10/08/2018	10/05/2018	75.00	0.00	
		75.00			0.00	NCS GED EXAM
8299	TXN00166250	10/08/2018	10/05/2018	75.00	0.00	
		75.00			0.00	NCS GED EXAM
5300	TXN00166276	10/08/2018	10/07/2018	32.90	0.00	
		32.90			0.00	SAMSCLUB #4879
8299	TXN00166310	10/08/2018	10/05/2018	37.50	0.00	
		37.50			0.00	NCS GED EXAM
8299	TXN00166393	10/09/2018	10/08/2018	37.50	0.00	
		37.50			0.00	NCS GED EXAM
8299	TXN00166394	10/09/2018	10/08/2018	37.50	0.00	
		37.50			0.00	NCS GED EXAM
8299	TXN00166411	10/09/2018	10/08/2018	37.50	0.00	
		37.50			0.00	NCS GED EXAM
8299						

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00166456	10/09/2018	10/08/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8249	TXN00166458	10/10/2018	10/09/2018	360.00	0.00
	360.00			0.00	AZTEC SOFTWARE
8299	TXN00166465	10/10/2018	10/09/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00166471	10/10/2018	10/09/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
5044	TXN00166480	10/10/2018	10/09/2018	263.54	0.00
	263.54			0.00	PERGEE CORPORATION/RBO
5137	TXN00166496	10/10/2018	10/09/2018	30.00	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00166656	10/11/2018	10/10/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00166671	10/11/2018	10/10/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00166685	10/11/2018	10/10/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00166698	10/11/2018	10/10/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00166888	10/15/2018	10/12/2018	80.75	0.00
	80.75			0.00	AMZN Mktp US MT1IO3UD0
8299	TXN00166898	10/16/2018	10/15/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00166920	10/16/2018	10/15/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00166939	10/16/2018	10/15/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00166941	10/16/2018	10/16/2018	132.02	0.00
	132.02			0.00	Amazon.com MT4UV4W61
8299	TXN00166959	10/16/2018	10/15/2018	37.50	0.00
	.00				

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8299	TXN00167070	10/17/2018	10/16/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00167087	10/17/2018	10/16/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00167274	10/19/2018	10/18/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00167285	10/19/2018	10/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167305	10/19/2018	10/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167317	10/19/2018	10/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167322	10/19/2018	10/18/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00167329	10/19/2018	10/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167332	10/19/2018	10/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167344	10/19/2018	10/18/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00167358	10/19/2018	10/18/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00167373	10/19/2018	10/18/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00167413	10/22/2018	10/19/2018	(75.00)	75.00
	0.00			0.00	NCS GED EXAM
5942	TXN00167514	10/22/2018	10/22/2018	79.95	0.00
	79.95			0.00	AMZN Mktp US M86DF9NY2
8299	TXN00167552	10/23/2018	10/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167556	10/23/2018	10/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167559	10/23/2018	10/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167570	10/23/2018	10/22/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00167571	10/23/2018	10/22/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00167575	10/23/2018	10/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8299	TXN00167582	10/23/2018	10/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167585	10/23/2018	10/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167586	10/23/2018	10/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167595	10/23/2018	10/22/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00167602	10/23/2018	10/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167603	10/23/2018	10/22/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167633	10/24/2018	10/23/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167637	10/24/2018	10/23/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8299	TXN00167691	10/24/2018	10/23/2018	(37.50)	37.50
	0.00			0.00	NCS GED EXAM
8299	TXN00167704	10/24/2018	10/23/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167706	10/24/2018	10/23/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00167709	10/24/2018	10/23/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00167712	10/24/2018	10/23/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00167721	10/24/2018	10/23/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00167733	10/24/2018	10/23/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167749	10/24/2018	10/23/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167753	10/24/2018	10/23/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00167768	10/25/2018	10/24/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5111	TXN00167857	10/25/2018	10/24/2018	22.44	0.00
	22.44			0.00	STAPLS7206801879000001
8299	TXN00167859	10/25/2018	10/24/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299					





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00166134	10/05/2018	10/04/2018	46.26	0.00
	46.26			0.00	CURGIN'S CORNER
5542	TXN00166191	10/05/2018	10/03/2018	57.87	0.00
	57.87			0.00	CURGIN'S CORNER
5942	TXN00166213	10/08/2018	10/05/2018	26.61	0.00
	26.61			0.00	Amazon.com MT2N31690
5942	TXN00166317	10/08/2018	10/05/2018	33.45	0.00
	33.45			0.00	REI GREENWOODHEINEMANN
5542	TXN00166342	10/08/2018	10/05/2018	52.44	0.00
	52.44			0.00	CURGIN'S CORNER
5542	TXN00166362	10/08/2018	10/05/2018	51.20	0.00
	51.20			0.00	CURGIN'S CORNER
5542	TXN00166425	10/09/2018	10/08/2018	40.17	0.00
	40.17			0.00	CURGIN'S CORNER
5542	TXN00166555	10/10/2018	10/09/2018	47.55	0.00
	47.55			0.00	CURGIN'S CORNER
5541	TXN00166617	10/11/2018	10/10/2018	49.34	0.00
	49.34			0.00	CURGIN'S CORNER
5542	TXN00166628	10/11/2018	10/09/2018	44.18	0.00
	44.18			0.00	CURGIN'S CORNER
5541	TXN00166661	10/11/2018	10/10/2018	48.00	0.00
	48.00			0.00	CURGIN'S CORNER
5542	TXN00166789	10/15/2018	10/12/2018	43.23	0.00
	43.23			0.00	CURGIN'S CORNER
5542	TXN00166855	10/15/2018	10/12/2018	49.77	0.00
	49.77			0.00	CURGIN'S CORNER
5331	TXN00166908	10/16/2018	10/15/2018	14.04	0.00
	14.04			0.00	DOLLAR TREE
5542	TXN00166949	10/16/2018	10/15/2018	38.65	0.00
	38.65			0.00	CURGIN'S CORNER
5542	TXN00167059	10/17/2018	10/16/2018	46.50	0.00
	46.50			0.00	CURGIN'S CORNER
5542	TXN00167226	10/18/2018	10/17/2018	48.80	0.00
	48.80			0.00	CURGIN'S CORNER
5542	TXN00167283	10/19/2018	10/18/2018	48.55	0.00
	48.55			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00167295	10/19/2018	10/17/2018	62.26	0.00
	62.26			0.00	CURGIN'S CORNER
5541	TXN00167400	10/22/2018	10/19/2018	48.00	0.00
	48.00			0.00	CURGIN'S CORNER
5942	TXN00167621	10/24/2018	10/24/2018	69.91	0.00
	69.91			0.00	Amazon.com M87WU4JR2
5542	TXN00167626	10/24/2018	10/23/2018	40.86	0.00
	40.86			0.00	CURGIN'S CORNER
5542	TXN00167809	10/25/2018	10/23/2018	57.25	0.00
	57.25			0.00	CURGIN'S CORNER
5541	TXN00167897	10/26/2018	10/24/2018	57.01	0.00
	57.01			0.00	CURGIN'S CORNER
5541	TXN00167922	10/26/2018	10/25/2018	43.29	0.00
	43.29			0.00	CURGIN'S CORNER
5542	TXN00167943	10/26/2018	10/24/2018	35.24	0.00
	35.24			0.00	CURGIN'S CORNER
5542	TXN00168037	10/2/F1 8 Tf 0 0 0 rg (10/19/2018)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 397.48 457.4 Tm /F1 8 Tf 0 0 0 rg 1 0 0 c			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,718.10			1,718.10	0.00
count: 37				0.00	
0316					
0	TXN00167141	10/18/2018	10/18/2018	(456,438.44)	0.00
	0.00			456,438.44	AUTO PAYMENT DEDUCTION
	0.00			(456,438.44)	0.00
count: 1				456,438.44	
0331					
5965	TXN00166121	10/05/2018	10/03/2018	156.99	0.00
	156.99			0.00	OFFICE DEPOT #1214
5965	TXN00166248	10/08/2018	10/05/2018	214.00	0.00
	214.00			0.00	OFFICE DEPOT #1214
5733	TXN00166267	10/08/2018	10/05/2018	367.40	0.00
	367.40			0.00	PECKNEL MUSIC COMPANY
5411	TXN00166397	10/09/2018	10/08/2018	127.14	0.00
	127.14			0.00	WAL-MART #1270
8398	TXN00166418-A	10/09/2018	10/08/2018	462.96	0.00
	462.96			0.00	PROJECT LEAD THE WAY, INC
8398	TXN00166418-B	10/09/2018	10/08/2018	772.58	0.00
	772.58			0.00	PROJECT LEAD THE WAY, INC
8398	TXN00166418-C	10/09/2018	10/08/2018	462.96	0.00
	462.96			0.00	PROJECT LEAD THE WAY, INC
5942	TXN00166481	10/10/2018	10/09/2018	63.54	0.00
	63.54			0.00	FOLLETT SCHOOL SOLUTIONS
5411	TXN00166575	10/10/2018	10/09/2018	130.00	0.00
	130.00			0.00	WM SUPERCENTER #6576
5942	TXN00166701	10/11/2018	10/10/2018	66.66	0.00
	66.66			0.00	AMZN Mktp US MT43482H1
5942	TXN00166707	10/12/2018	10/11/2018	14.83	0.00
	14.83			0.00	Amazon.com MT3NG27J0
5411	TXN00166896	10/15/2018	10/13/2018	21.51	0.00
	21.51			0.00	WAL-MART #0514
5047	TXN00166960	10/16/2018	10/15/2018	1,241.85	0.00
	1,241.85			0.00	POCKET NURSE ENTERPRISES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00166978	10/16/2018	10/15/2018	498.85	0.00
	498.85			0.00	POCKET NURSE ENTERPRISES
5045	TXN00166987	10/17/2018	10/16/2018	326.00	0.00
	326.00			0.00	LASER PLUS IMAGING LLC
5411	TXN00167037	10/17/2018	10/16/2018	36.35	0.00
	36.35			0.00	WAL-MART #1270
5732	TXN00168395	11/01/2018	10/31/2018	299.30	0.00
	299.30			0.00	PAYPAL IDBADGEINC
	5,262.92			5,262.92	0.00
				0.00	
count: 17					

0343

5992	TXN00166102	10/05/2018	10/02/2018	53.81	0.00
	53.81			0.00	TLF FLOWERSHOPPING COM
5992	TXN00166352	10/08/2018	10/02/2018	(53.81)	53.81
	0.00			0.00	TLF FLOWERSHOPPING COM
5942	TXN00166405	10/09/2018	10/08/2018	29.99	0.00
	29.99			0.00	AMZN Mktp US MT20D8K12
5111	TXN00166647	10/11/2018	10/10/2018	(67.06)	67.06
	0.00			0.00	STAPLES DIRECT
5310	TXN00166717	10/12/2018	10/11/2018	68.03	0.00
	68.03			0.00	WALMART.COM
5942	TXN00166918	10/16/2018	10/15/2018	215.95	0.00
	215.95			0.00	AMZN Mktp US MT6DY0R10
	367.78			246.91	120.87

Card Last 4 Digits

MCC



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5941	TXN00166812	10/15/2018	10/12/2018	16.05	0.00
	16.05			0.00	PRICES METAL SHOP
5251	TXN00167601	10/23/2018	10/22/2018	18.47	0.00
	18.47			0.00	PALMETTO HARDWARE & OUTDO
5251	TXN00167971				



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
7538	TXN00168412	11/01/2018	10/31/2018	1,059.28	0.00
1,059.28				0.00	GOODYEAR AUTO SVS CT 2178
				1,176.94	0.00
1,176.94				0.00	
count: 3					
0589					
5542	TXN00166196	10/05/2018	10/04/2018	10.00	0.00
10.00				0.00	CIRCLE K # 03295
5200	TXN00166438	10/09/2018	10/08/2018	30.11	0.00
30.11				0.00	LOWES #00639
7349	TXN00166635	10/11/2018	10/10/2018	133.36	0.00
133.36				0.00	ATHENS JANITOR SUPPLY CO
5599	TXN00166927	10/16/2018	10/15/2018	97.13	0.00
97.13				0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00166948	10/16/2018	10/15/2018	106.23	0.00
106.23				0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00166964	10/16/2018	10/15/2018	108.00	0.00
108.00				0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00166971	10/16/2018	10/15/2018	36.78	0.00
36.78				0.00	HOLLEY TRACTOR & EQUIPMEN
5251	TXN00166998	10/17/2018	10/16/2018	21.60	0.00
21.60				0.00	AIKEN LIGHTING
5999	TXN00167096	10/17/2018	10/16/2018	21.97	0.00
21.97				0.00	BATTERIES PLUS - #0179
5599	TXN00167160	10/18/2018	10/17/2018	43.16	0.00
43.16				0.00	HOLLEY TRACTOR & EQUIPMEN
7299	TXN00168373	11/01/2018	10/31/2018	150.00	0.00
150.00				0.00	SQ GOSQ.COM TERRY
7299	TXN00168389	11/01/2018	10/31/2018	175.00	0.00
175.00				0.00	SQ GOSQ.COM TERRY
5599	TXN00168460	11/02/2018	11/01/2018	1,562.18	0.00
1,562.18				0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00168515	11/02/2018	11/01/2018	356.29	0.00
356.29				0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00168544	11/02/2018	11/01/2018	116.60	0.00
116.60				0.00	TRACTOR SUPPLY #724



Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00166862	10/15/2018	10/12/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00168263	10/31/2018	10/30/2018	2.99	0.00
	2.99			0.00	NCS GED EXAM
	40.49			40.49	0.00
				0.00	
count: 2					
0639					
5541	TXN00166138	10/05/2018	10/03/2018	70.52	0.00
	70.52			0.00	SHELL OIL 57542558804
5999	TXN00166304	10/08/2018	10/05/2018	37.69	0.00
	37.69			0.00	BATTERIES PLUS - #0179
5200	TXN00167873	10/26/2018	10/25/2018	16.16	0.00
	16.16			0.00	LOWES #00639
	124.37			124.37	0.00
				0.00	
count: 3					
0700					
5200	TXN00166386	10/09/2018	10/08/2018	71.66	0.00
	71.66			0.00	LOWES #02207
5200	TXN00167568	10/23/2018	10/22/2018	47.37	0.00
	47.37			0.00	LOWES #00639
5200	TXN00167672	10/24/2018	10/23/2018	5.10	0.00
	5.10			0.00	LOWES #00639
	124.13			124.13	0.00
				0.00	
count: 3					
0777					
5969	TXN00166075	10/05/2018	10/05/2018	497.25	0.00
	497.25			0.00	HMCO BOOKS
2741	TXN00166334	10/08/2018	10/05/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
5812	TXN00166690	10/11/2018	10/10/2018	11.18	0.00
	11.18			0.00	PEACHES AND SUCH
5964	TXN00166813	10/15/2018	10/12/2018	60.74	0.00
	60.74			0.00	OTC BRANDS, INC.

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	Payment Amount	Vendor Name
5969	TXN00167089	10/16/2018	10/16/2018	267.55	0.00	0.00	AMSTERDAM PRNT & LITHO
5411	TXN00167272	10/18/2018	10/18/2018	56.56	0.00	0.00	WM SUPERCENTER #4420
8299	TXN00167499	10/21/2018	10/21/2018	116.66	0.00	0.00	Scholastic Education
8999	TXN00167649	10/24/2018	10/23/2018	65.00	0.00	0.00	PAYPAL
5814	TXN00167661	10/24/2018	10/23/2018	10.10	0.00	0.00	MCDONALD'S F12093
8999	TXN00167699	10/24/2018	10/23/2018	65.00	0.00	0.00	PAYPAL
5411	TXN00167885	10/26/2018	10/25/2018	33.73	0.00	0.00	WM SUPERCENTER #1270
5999	TXN00167929	10/26/2018	10/25/2018	8.62	0.00	0.00	PARTY N DOLLAR #3
5943	TXN00168309	10/31/2018	10/30/2018	160.92	0.00	0.00	SIMPLIFIED OFFICE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00166517	10/10/2018	10/09/2018	19.66	0.00
	19.66			0.00	AMZN Mktp US MT5BJ8791
5942	TXN00166615	10/11/2018	10/11/2018	37.42	0.00
	37.42			0.00	AMZN Mktp US MT4SE17F0
5411	TXN00167018	10/17/2018	10/16/2018	36.64	0.00
	36.64			0.00	WAL-MART #1270
5192	TXN00167033	10/17/2018	10/15/2018	426.60	0.00
	426.60			0.00	PLANK ROAD PUBLISHING
5942	TXN00167121	10/18/2018	10/17/2018	176.00	0.00
	176.00			0.00	REI GREENWOODHEINEMANN
5942	TXN00167227	10/18/2018	10/17/2018	143.10	0.00
	143.10			0.00	AMZN Mktp US MT5QL7Y70
8299	TXN00167266	10/19/2018	10/18/2018	41.03	0.00
	41.03			0.00	LAKESHORE LEARNING MATER
8299	TXN00167695	10/24/2018	10/23/2018	123.00	0.00
	123.00			0.00	LAKESHORE LEARNING MATER
5411	TXN00167871	10/25/2018	10/24/2018	111.60	0.00
	111.60			0.00	WAL-MART #1270
5943	TXN00167939	10/26/2018	10/25/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5044	TXN00167962	10/26/2018	10/25/2018	182.42	0.00
	182.42			0.00	XEROX CORPORATION/RBO
8299	TXN00167982	10/26/2018	10/25/2018	103.69	0.00
	103.69			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00168050	10/29/2018	10/28/2018	30.53	0.00
	30.53			0.00	Amazon.com M81JY3EF2
8299	TXN00168079	10/29/2018	10/28/2018	555.35	0.00
	555.35			0.00	Scholastic Education
5733	TXN00168162	10/30/2018	10/25/2018	235.40	0.00
	235.40			0.00	WEST MUSIC CATALOG
5942	TXN00168208	10/31/2018	10/30/2018	9.30	0.00
	9.30			0.00	AMZN Mktp US M863V5P22
5733	TXN00168280	10/31/2018	10/31/2018	124.75	0.00
	124.75			0.00	GCI MSCN-FRND-WB
5942	TXN00168397	11/01/2018	10/31/2018	224.31	0.00
	224.31			0.00	AMZN Mktp US M80TK4PG1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00168429	11/01/2018	10/31/2018	75.56	0.00
	75.56			0.00	Amazon.com M81B21GJ2
5942	TXN00168448	11/01/2018	10/31/2018	33.60	0.00
	33.60			0.00	Amazon.com M893V6PL1
5942	TXN00168497	11/02/2018	11/01/2018	525.70	0.00
	525.70			0.00	Amazon.com M88NJ6GN1
	4,767.10			4,767.10	0.00
	0.00			0.00	
count: 28					
0900					
5942	TXN00166258	10/08/2018	10/07/2018	56.19	0.00
	56.19			0.00	AMZN Mktp US MT82B1D61
5942	TXN00166359	10/08/2018	10/05/2018	32.99	0.00
	32.99			0.00	AMZN Mktp US MT8TT17W2
	89.18			89.18	0.00
	0.00			0.00	
count: 2					
0919					
5065	TXN00166112	10/05/2018	10/04/2018	68.51	0.00
	68.51			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00167732	10/24/2018	10/23/2018	89.80	0.00
	89.80			0.00	FERGUSON ENT 168
5065	TXN00168164	10/30/2018	10/29/2018	435.53	0.00
	435.53			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00168331	11/01/2018	10/31/2018	69.52	0.00
	69.52			0.00	LOWES #00639
5200	TXN00168556	11/02/2018	11/01/2018	24.47	0.00
	24.47			0.00	LOWES #00639
	687.83			687.83	0.00
	0.00			0.00	
count: 5					
0976					
5999	TXN00166666	10/11/2018	10/10/2018	46.42	0.00
	46.42			0.00	COMMUNIE6082c8HICCTXN00168164

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00166867	10/15/2018	10/12/2018	107.89	0.00
	107.89			0.00	PRIME ED PRODUCTS
7333	TXN00167021	10/17/2018	10/12/2018	282.96	0.00
	282.96			0.00	IN QUALITY PRINTING AND
8299	TXN00167034	10/17/2018	10/16/2018	299.00	0.00
	299.00			0.00	FBLAPBL
7311	TXN00167342	10/19/2018	10/18/2018	289.98	0.00
	289.98			0.00	AHH SUNSHINE
5137	TXN00167693	10/24/2018	10/23/2018	1,136.22	0.00
	1,136.22			0.00	SAXON UNIFORM NETWORK INC
5541	TXN00167974	10/26/2018	10/24/2018	40.00	0.00
	40.00			0.00	EXXONMOBIL 42218263
5814	TXN00167985	10/26/2018	10/24/2018	103.66	0.00
	103.66			0.00	CHICK-FIL-A #01476
5310	TXN00168152	10/29/2018	10/26/2018	279.60	0.00
	279.60			0.00	WALMART.COM 8009666546
5047	TXN00168181	10/30/2018	10/29/2018	591.00	0.00
	591.00			0.00	GTSIMULATORS
5999	TXN00168264	10/31/2018	10/30/2018	895.15	0.00
	895.15			0.00	MIDLAND FUND RAISING
5411	TXN00168313	10/31/2018	10/30/2018	21.66	0.00
	21.66			0.00	KROGER #640
7941	TXN00168449	11/01/2018	10/31/2018	31.00	0.00
	31.00			0.00	SN TrackWrestling
	4,274.54			4,274.54	0.00
	4,274.54			0.00	
count: 14					
1080					
5541	TXN00166101	10/05/2018	10/03/2018	20.00	0.00
	20.00			0.00	SHELL OIL 57544355902
5599	TXN00166117	10/05/2018	10/04/2018	129.19	0.00
	129.19			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00166528	10/10/2018	10/09/2018	38.72	0.00
	38.72			0.00	LOWES #00639
5599	TXN00166916	10/16/2018	10/15/2018	14.20	0.00
	14.20			0.00	HOLLEY TRACTOR & EQUIPMEN



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00167741	10/24/2018	10/23/2018	420.23	0.00
	420.23			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00167888	10/26/2018	10/25/2018	191.61	0.00
	191.61			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00168259	10/31/2018	10/30/2018	45.24	0.00
	45.24			0.00	LOWES #00639
5599	TXN00168283	10/31/2018	10/30/2018	356.35	0.00
	356.35			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00168405	11/01/2018	10/31/2018	271.68	0.00
	271.68			0.00	LOWES #00639
5599	TXN00168506	11/02/2018	11/01/2018	404.92	0.00
	404.92			0.00	HOLLEY TRACTOR & EQUIPMEN
	1,892.14			1,892.14	0.00
				0.00	
count: 10					
1219					
7393	TXN00166080	10/05/2018	10/03/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
9399	TXN00166222	10/08/2018	10/04/2018	41.68	0.00
	41.68			0.00	SC.GOV
9399	TXN00166234	10/08/2018	10/05/2018	9.14	0.00
	9.14			0.00	SC.GOV
7393	TXN00166350	10/08/2018	10/05/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
7393	TXN00166374	10/08/2018	10/05/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
9399	TXN00166892	10/15/2018	10/12/2018	41.68	0.00
	41.68			0.00	SC.GOV
5942	TXN00166938	10/16/2018	10/15/2018	324.50	0.00
	324.50			0.00	BOOKS BY THE BUSHEL LLC
5732	TXN00167008	10/17/2018	10/16/2018	181.89	0.00
	181.89			0.00	CANON SOLUTIONS AMER INC
7393	TXN00167398	10/22/2018	10/18/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
9402	TXN00167417	10/22/2018	10/19/2018	50.00	0.00
	50.00			0.00	USPS PO 4535000672



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
7393	TXN00168564	11/02/2018	10/31/2018	33.50	0.00

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5300					

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00167508	10/22/2018	10/19/2018	99.19	0.00
	99.19			0.00	LITTLE CAESARS 1665 0003
9402	TXN00168282	10/31/2018	10/30/2018	125.00	0.00
	125.00			0.00	USPS PO 4535000672
	461.57			461.57	0.00
				0.00	
count: 6					
1475					
8299	TXN00166487	10/10/2018	10/08/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
9402	TXN00166665	10/11/2018	10/10/2018	6.70	0.00
	6.70			0.00	USPS PO 4501200652
8299	TXN00166803	10/15/2018	10/13/2018	411.13	0.00
	411.13			0.00	Scholastic Magazines
8299	TXN00166820	10/15/2018	10/13/2018	284.63	0.00
	284.63			0.00	Scholastic Magazines
8299	TXN00166837	10/15/2018	10/13/2018	411.13	0.00
	411.13			0.00	Scholastic Magazines
8299	TXN00166865	10/15/2018	10/13/2018	531.30	0.00
	531.30			0.00	Scholastic Magazines
2741	TXN00167189	10/18/2018	10/16/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
5964	TXN00167350	10/19/2018	10/17/2018	43.28	0.00
	43.28			0.00	OTC BRANDS, INC.
5331	TXN00167624	10/24/2018	10/23/2018	106.04	0.00
	106.04			0.00	DOLLAR TREE
5331	TXN00167719	10/24/2018	10/23/2018	21.02	0.00
	21.02			0.00	DOLLAR TREE
5331	TXN00167770	10/25/2018	10/24/2018	7.16	0.00
	7.16			0.00	DOLLAR TREE
8999	TXN00167846	10/25/2018	10/24/2018	257.55	0.00
	257.55			0.00	PAYPAL JABNEY
5331	TXN00167882	10/26/2018	10/25/2018	25.92	0.00
	25.92			0.00	DOLLAR TREE
5331	TXN00167918	10/26/2018	10/24/2018	39.90	0.00
	39.90			0.00	DOLLAR-GENERAL #8314

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	<del>TXN00167954</del> 50.98	10/26/2018	10/25/2018	50.98	0.00
5411	TXN00168269 15.16	10/31/2018	10/30/2018	15.16	0.00
5331	TXN00168475 34.00	11/02/2018	10/31/2018	34.00	0.00
5331	TXN00168526 31.90	11/02/2018	10/31/2018	31.90	0.00
				2,451.84	0.00
2,451.84					



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00167407	10/22/2018	10/21/2018	368.10	0.00
	368.10			0.00	Amazon.com M87UV2LB0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	10,347.82			9,155.20	1,192.62
				0.00	
count: 29					
1500					
5200	TXN00166802	10/15/2018	10/13/2018	(45.33)	45.33
	0.00			0.00	THE HOME DEPOT #1117
				(45.33)	45.33
	0.00			0.00	
count: 1					
1607					
5542	TXN00166195	10/05/2018	10/03/2018	72.40	0.00
	72.40			0.00	RACEWAY 6749 42267492
5200	TXN00167354	10/19/2018	10/18/2018	30.84	0.00
	30.84			0.00	LOWES #02207
				103.24	0.00
	103.24			0.00	
count: 2					
1900					
5942	TXN00166109	10/05/2018	10/04/2018	77.75	0.00
	77.75			0.00	AMZN Mktp US MT6RJ86O2
5942	TXN00166659	10/11/2018	10/10/2018	636.60	0.00
	636.60			0.00	Amazon.com MT2DQ97N0
5411	TXN00166693	10/11/2018	10/10/2018	37.84	0.00
	37.84			0.00	KROGER #675
5942	TXN00167533	10/22/2018	10/22/2018	23.89	0.00
	23.89			0.00	AMZN Mktp US M88H43LE0
5942	TXN00167609	10/23/2018	10/22/2018	193.78	0.00
	193.78			0.00	AMZN Mktp US M84X75NK2
5942	TXN00167967	10/26/2018	10/25/2018	43.98	0.00
	43.98			0.00	AMZN Mktp US M87K59TD2
5065	TXN00168223	10/31/2018	10/30/2018	89.99	0.00
	89.99			0.00	IFIXIT.COM
				1,103.83	0.00
	1,103.83			0.00	
count: 7					

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**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00166107	10/05/2018	10/03/2018	44.18	0.00
	44.18			0.00	SHELL OIL 91002528492
5599	TXN00166294	10/08/2018	10/05/2018	143.48	0.00
	143.48			0.00	HOLLEY TRACTOR & EQUIPMEN
7538	TXN00166376	10/09/2018	10/08/2018	80.32	0.00
	80.32			0.00	MORRIS TIRE AUTO
5599	TXN00166437	10/09/2018	10/08/2018	301.31	0.00
	301.31			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00166482	10/10/2018	10/09/2018	138.41	0.00
	138.41			0.00	CAROLINA OUTDOORS
5599	TXN00166511	10/10/2018	10/09/2018	196.29	0.00
	196.29			0.00	CAROLINA OUTDOORS
5599	TXN00166897	10/16/2018	10/15/2018	52.70	0.00
	52.70			0.00	CAROLINA OUTDOORS
5599	TXN00166913	10/16/2018	10/15/2018	96.84	0.00
	96.84			0.00	CAROLINA OUTDOORS
5599	TXN00166937	10/16/2018	10/15/2018	306.47	0.00
	306.47			0.00	CAROLINA OUTDOORS
5599	TXN00167255	10/18/2018	10/17/2018	329.95	0.00
	329.95			0.00	CAROLINA OUTDOORS
5599	TXN00167630	10/24/2018	10/23/2018	58.17	0.00
	58.17			0.00	CAROLINA OUTDOORS
5599	TXN00167668	10/24/2018	10/23/2018	(6.00)	6.00
	0.00			0.00	CAROLINA OUTDOORS

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5532	TXN00168159	10/30/2018	10/29/2018	74.66	0.00
	74.66			0.00	JACK ROGERS TIRE INC
5200	TXN00168492	11/02/2018	10/31/2018	19.41	0.00
	19.41			0.00	THE HOME DEPOT #1117
5200	TXN00168509	11/02/2018	10/31/2018	19.41	0.00
	19.41			0.00	THE HOME DEPOT #1117
				2,229.09	6.00
	2,235.09			0.00	
count: 21					
<hr/>					
2000					
5999	TXN00166202	10/05/2018	10/04/2018	505.44	0.00
	505.44			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00167307	10/19/2018	10/18/2018	43.57	0.00
	43.57			0.00	DUNKIN #346996 Q35
5814	TXN00167472	10/22/2018	10/18/2018	185.03	0.00
	185.03			0.00	CHICK-FIL-A #01161
5411	TXN00168119	10/29/2018	10/27/2018	94.01	0.00
	94.01			0.00	WAL-MART #1270
5310	TXN00168130	10/29/2018	10/26/2018	53.28	0.00
	53.28			0.00	TARGET 00010900
5411	TXN00168241	10/31/2018	10/30/2018	42.98	0.00
	42.98			0.00	BI-LO GROCERY #5604
5812	TXN00168370	11/01/2018	10/29/2018	420.13	0.00
	420.13			0.00	PIZZA HUT 481200048124
				3,056.89	0.00
	3,056.89			0.00	
count: 19					

2061					
5065	TXN00166518	10/10/2018	10/09/2018	269.17	0.00
	269.17			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00166848	10/15/2018	10/12/2018	68.27	0.00
	68.27			0.00	AUGUSTA NOLAND CO
5231	TXN00166903	10/16/2018	10/15/2018	12.29	0.00
	12.29			0.00	SHERWIN WILLIAMS 702008
5231	TXN00166917	10/16/2018	10/15/2018	102.27	0.00
	102.27			0.00	SHERWIN WILLIAMS 702008
5074	TXN00167587	10/23/2018	10/22/2018	47.85	0.00
	47.85			0.00	HUGHES SUPPLY
5200	TXN00167606	10/23/2018	10/22/2018	32.62	0.00
	32.62			0.00	LOWES #00639
5074	TXN00167724	10/24/2018	10/23/2018	78.39	0.00
	78.39			0.00	HUGHES SUPPLY
				610.86	0.00
	610.86			0.00	
count: 7					

2066					
5065	TXN00166632	10/11/2018	10/10/2018	425.17	0.00
	425.17			0.00	WRIGHTSBORO SUPPLY INC

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00166313	10/08/2018	10/05/2018	80.99	0.00
	80.99			0.00	QUILL CORPORATION
8299	TXN00166571	10/10/2018	10/08/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
5992	TXN00166751	10/12/2018	10/10/2018	85.50	0.00
	85.50			0.00	TLF CANNON HOUSE FLORIST
5111	TXN00166873	10/15/2018	10/12/2018	161.98	0.00
	161.98			0.00	QUILL CORPORATION
5411	TXN00166979	10/16/2018	10/15/2018	63.78	0.00
	63.78			0.00	WAL-MART #4487
	1,017.59			1,017.59	0.00
				0.00	
count: 8					
2262					
7513	TXN00166702	10/12/2018	10/08/2018	493.56	0.00
	493.56			0.00	PENSKE TRK LSG 473522
7513	TXN00166724	10/12/2018	10/10/2018	216.95	0.00
	216.95			0.00	PENSKE TRK LSG 473522
5533	TXN00167013	10/17/2018	10/16/2018	2,499.12	0.00
	2,499.12			0.00	LEE TRANSPORT EQUIPMENT
5942	TXN00167125	10/18/2018	10/17/2018	68.37	0.00
	68.37			0.00	AMZN Mktp US M80MM04D2
1731	TXN00167190	10/18/2018	10/16/2018	2,470.00	0.00
	2,470.00			0.00	CENTURY FIRE PROTECTION
5046	TXN00167319	10/19/2018	10/18/2018	576.58	0.00
	576.58			0.00	UNITED REFRIG BR #13
1761	TXN00167554	10/23/2018	10/22/2018	195.00	0.00
	195.00			0.00	SOUTHERN ROOFING
1761	TXN00167563	10/23/2018	10/22/2018	2,500.00	0.00
	2,500.00			0.00	SOUTHERN ROOFING
1761	TXN00167577	10/23/2018	10/22/2018	270.00	0.00
	270.00			0.00	SOUTHERN ROOFING
1731	TXN00168213	10/31/2018	10/29/2018	425.00	0.00
	425.00			0.00	CENTURY FIRE PROTECTION





Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Ven

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

Card Last 4 Digits

MCC	Txn Number	Post Date	Acchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00166205	10/05/2018	10/05/2018	110.33	0.00
	110.33			0.00	DBC BLICK ART MATERIAL
9399	TXN00166484	10/10/2018	10/09/2018	915.00	0.00
	915.00			0.00	SC STATE MUSEUM
5331	TXN00166495	10/10/2018	10/08/2018	20.52	0.00
	20.52			0.00	DOLLAR GENERAL #1761
5941	TXN00166572	10/10/2018	10/09/2018	94.92	0.00
	94.92			0.00	ACADEMY SPORTS# 183
8299	TXN00166852	10/15/2018	10/12/2018		0.00
	160.00				PPS SPELLING BEE
5942	TXN00166957	10/16/2018	10/15/2018		0.00
	23.58				M81KZ7OO2
5814	TXN00167184	10/18/2018	10/17/2018		
	47.78				
5814	TXN00167495	10/22/2018	10/18/2018	166.14	0.00
	166.14			0.00	
5942	TXN00167703	10/24/2018	10/24/2018	42.74	0.00
	42.74			0.00	AM
2741	TXN00168304	10/31/2018	10/29/2018	93.42	
	93.42				

1,674.43

count: 10

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>	
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>	
5942	TXN00166449-A	10/09/2018	10/09/2018	18.31	0.00	
	18.31			0.00	AMZN Mktp US MT3ZQ52G0	
5942	TXN00166449-B	10/09/2018	10/09/2018	117.64	0.00	
	117.64			0.00	AMZN Mktp US MT3ZQ52G0	AMZN Mktp US MT3ZQ52G0



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5399	TXN00166392	10/09/2018	10/08.9098 0.9098	rg 0.5 w 2 J 0.9098 0.9098 0.9098	RG [] 0 d 20 517 m 773 c 20 543   20 543 20 543 20 5

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00167290	10/19/2018	10/19/2018	43.79	0.00
	43.79			0.00	WALMART.COM
5942	TXN00167309	10/19/2018	10/18/2018	53.57	0.00
	53.57			0.00	AMZN Mktp US M80A61OL1
5047	TXN00167324	10/19/2018	10/18/2018	193.20	0.00
	193.20			0.00	WPS
5111	TXN00167331	10/19/2018	10/18/2018	191.02	0.00
	191.02			0.00	STAPLES DIRECT
5331	TXN00167409	10/22/2018	10/21/2018	225.72	0.00
	225.72			0.00	DOLLARTREE
5411	TXN00167422	10/22/2018	10/21/2018	285.28	0.00
	285.28			0.00	WAL-MART #6576
5047	TXN00167478	10/22/2018	10/19/2018	85.00	0.00
	85.00			0.00	WPS
5942	TXN00167524	10/22/2018	10/20/2018	183.58	0.00
	183.58			0.00	Amazon.com M84DY6410
5942	TXN00167546	10/22/2018	10/19/2018		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00167940	10/26/2018	10/25/2018	12.96	0.00
	12.96			0.00	DOLLAR TREE
5999	TXN00168008	10/29/2018	10/25/2018	43.19	0.00
	43.19			0.00	PARTY CITY 877
5045	TXN00168327	11/01/2018	10/31/2018	41.57	0.00
	41.57			0.00	HP HP.COM STORE
5411	TXN00168338	11/01/2018	10/30/2018	52.36	0.00
	52.36			0.00	KROGER #675
5044	TXN00168355	11/01/2018	10/31/2018	62.86	0.00
	62.86			0.00	4INKJETS
5942	TXN00168369	11/01/2018	11/01/2018	33.71	0.00
	33.71			0.00	Amazon.com M841V5GL2
7399	TXN00168551	11/02/2018	11/01/2018	244.00	0.00
	244.00			0.00	NCYI.ORG
5045	TXN00168567	11/02/2018	11/02/2018	44.27	0.00
	44.27			0.00	HP HP.COM STORE
				6,485.65	0.00
	6,485.65			0.00	
count: 46					
2722					
3405	TXN00166709	10/12/2018	10/11/2018	309.33	0.00
	309.33			0.00	ENTERPRISE RENT-A-CAR
3058	TXN00166739	10/12/2018	10/10/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00166752	10/12/2018	10/10/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3501	TXN00166756	10/15/2018	10/11/2018	201.43	0.00
	201.43			0.00	HOLIDAY INN EAU CLAIRE
3058	TXN00166780	10/15/2018	10/11/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00166807	10/15/2018	10/11/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3501	TXN00166808	10/15/2018	10/11/2018	201.43	0.00
	201.43			0.00	HOLIDAY INN EAU CLAIRE
3501	TXN00166856	10/15/2018	10/11/2018	201.43	0.00
	201.43			0.00	HOLIDAY INN EAU CLAIRE



Card Last 4 Digits



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00166207	10/08/2018	10/06/2018	299.12	0.00
	299.12			0.00	STAPLES DIRECT
5541	TXN00166227	10/08/2018	10/04/2018	7.16	0.00
	7.16			0.00	SHELL OIL 91002528492
5499	TXN00166268	10/08/2018	10/05/2018	32.43	0.00
	32.43			0.00	PATS SUB SHOP
5812	TXN00166291	10/08/2018	10/04/2018	28.13	0.00
	28.13			0.00	PIZZA HUT 200100020016
5310	TXN00166306	10/08/2018	10/06/2018	253.20	0.00
	253.20			0.00	WALMART.COM 8009666546
5310	TXN00166308	10/08/2018	10/07/2018	213.61	0.00
	213.61			0.00	WALMART.COM 8009666546
5331	TXN00166331	10/08/2018	10/04/2018	24.58	0.00
	24.58			0.00	DOLLAR GENERAL #18323
5942	TXN00166385	10/09/2018	10/08/2018	57.80	0.00
	57.80			0.00	AMZN Mktp US MT3LJ12B1
5732	TXN00166479	10/10/2018	10/09/2018	40.97	0.00
	40.97			0.00	SUPPLIESOUTLET.COM
5812	TXN00166578	10/10/2018	10/08/2018	26.13	0.00
	26.13			0.00	PIZZA HUT 200100020016
5942	TXN00166621	10/11/2018	10/10/2018	7.49	0.00
	7.49			0.00	AMZN Mktp US MT8N49ID2
5812	TXN00166719	10/12/2018	10/10/2018	39.17	0.00
	39.17			0.00	PIZZA HUT 200100020016
2741	TXN00166733	10/12/2018	10/10/2018	337.28	0.00
	337.28			0.00	THE SCREENPRINT FACT
5942	TXN00166746	10/12/2018	10/11/2018	9.96	0.00
	9.96			0.00	AMZN Mktp US MT2BS3730
5942	TXN00166772	10/15/2018	10/13/2018	105.34	0.00
	105.34			0.00	AMZN MKTP US MT3S82UQ0 AM
9402	TXN00166851	10/15/2018	10/12/2018	185.00	0.00
	185.00			0.00	USPS PO 4501200652
5942	TXN00167083	10/17/2018	10/17/2018	74.23	0.00
	74.23			0.00	Amazon.com MT7ND6Y10
5969	TXN00167102	10/18/2018	10/17/2018	1,542.88	0.00
	1,542.88			0.00	SSI SCHOOL SPECIALTY

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name



Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5814	TXN00168446	11/01/2018	10/30/2018	27.25	0.00
	27.25			0.00	LITTLE CAESARS 3393-050
				440.55	3.24
	443.79			0.00	
count: 66					



Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3722	TXN00167935	10/26/2018	10/24/2018	196.36	0.00
	196.36			0.00	BAYMONT INN AND SUITES
3722	TXN00167948	10/26/2018	10/24/2018	196.36	0.00
	196.36			0.00	BAYMONT INN AND SUITES
3722	TXN00167959	10/26/2018	10/24/2018	196.36	0.00
	196.36			0.00	BAYMONT INN AND SUITES
3722	TXN00167981	10/26/2018	10/24/2018	196.36	0.00
	196.36			0.00	BAYMONT INN AND SUITES
3722	TXN00167986	10/26/2018	10/24/2018	196.36	0.00
	196.36			0.00	BAYMONT INN AND SUITES
3812	TXN00168013	10/29/2018	10/26/2018	567.84	0.00
	567.84			0.00	HYATT PLACE GREENVILLE
3722	TXN00168084	10/29/2018	10/26/2018	196.36	0.00
	196.36			0.00	BAYMONT INN AND SUITES
3722	TXN00168120	10/29/2018	10/26/2018	196.36	0.00
	196.36			0.00	BAYMONT INN AND SUITES
5733	TXN00168136	10/29/2018	10/25/2018	137.39	0.00
	137.39			0.00	MUSIC IN MOTION, INC
4225	TXN00168237	10/31/2018	10/30/2018	297.00	0.00
	297.00			0.00	B&H SELF STORAGE
5943	TXN00168404	11/01/2018	10/30/2018	71.24	0.00
	71.24			0.00	STAPLES 00108449
	10,834.76			10,125.23	709.53
				0.00	
count: 41					
3366					
5541	TXN00166130	10/05/2018	10/03/2018	50.00	0.00
	50.00			0.00	GREGS GAS PLUS #3
	50.00			50.00	0.00
				0.00	
count: 1					
3428					
5200	TXN00166295	10/08/2018	10/04/2018	2.58	0.00
	2.58			0.00	THE HOME DEPOT #11 0 0 14m [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 1

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5065	TXN00166592	10/10/2018	10/09/2018	243.71	0.00
	243.71			0.00	SHEALY ELECTRICAL WHOLESA
5251	TXN00166678	10/11/2018	10/10/2018	87.08	0.00
	87.08			0.00	AIKEN LIGHTING
5999	TXN00166779	10/15/2018	10/12/2018	224.64	0.00
	224.64			0.00	BATTERIES PLUS - #0108
5251	TXN00166846	10/15/2018	10/12/2018	4.76	0.00
	4.76			0.00	

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
9399	TXN00166111	10/05/2018	10/03/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166127	10/05/2018	10/03/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166142	10/05/2018	10/03/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166161	10/05/2018	10/03/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166173	10/05/2018	10/03/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166203	10/05/2018	10/03/2018	26.00	0.00
	26.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00166633	10/11/2018	10/09/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166655	10/11/2018	10/09/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166675	10/11/2018	10/09/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166687	10/11/2018	10/09/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166700	10/11/2018	10/09/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166725	10/12/2018	10/10/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166771	10/15/2018	10/12/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166844	10/15/2018	10/12/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00166989	10/17/2018	10/15/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00167075	10/17/2018	10/15/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00167091	10/17/2018	10/15/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00167094	10/17/2018	10/15/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00167270	10/19/2018	10/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00167296	10/19/2018	10/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00167312	10/19/2018	10/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00167341	10/19/2018	10/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00167392	10/22/2018	10/19/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
5942	TXN00167428	10/22/2018	10/19/2018	(9.80)	9.80
	0.00			0.00	AMZN Mktp US

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00167505	10/22/2018	10/21/2018	125.85	0.00
	125.85			0.00	AMZN Mktp US M82T03ZY2
8299	TXN00167827	10/25/2018	10/24/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00167958	10/26/2018	10/24/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168024	10/29/2018	10/26/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168087	10/29/2018	10/26/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168124	10/29/2018	10/25/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168148	10/29/2018	10/25/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168239	10/31/2018	10/29/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168290	10/31/2018	10/29/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00168538	11/02/2018	10/31/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

				1,286.64	78.69
	1,365.33			0.00	
count: 48					

3534					
9402	TXN00166143	10/05/2018	10/04/2018	24.70	0.00
	24.70			0.00	USPS PO 4562300782
5943	TXN00166426	10/09/2018	10/07/2018	151.76	0.00
	151.76			0.00	STAPLES 00108449
5411	TXN00166547	10/10/2018	10/09/2018	108.90	0.00
	108.90			0.00	KROGER #675
5814	TXN00167269	10/19/2018	10/19/2018	489.42	0.00
	489.42			0.00	PAPA JOHN'S #0457
5300	TXN00167500	10/22/2018	10/19/2018	170.47	0.00
	170.47			0.00	SAMSClub #4879
5411	TXN00167737	10/24/2018	10/23/2018	50.74	0.00
	50.74			0.00	KROGER #675

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00167830	10/25/2018	10/24/2018	404.92	0.00
	404.92			0.00	WM SUPERCENTER #514
5814	TXN00167965	10/26/2018	10/25/2018	149.34	0.00
	149.34			0.00	PAPA JOHN'S #0457
5814	TXN00167977	10/26/2018	10/25/2018	270.23	0.00
	270.23			0.00	MCDONALD'S F35161
5942	TXN00168069	10/29/2018	10/26/2018	83.48	0.00
	83.48			0.00	Amazon.com M84045AW2
5411	TXN00168232	10/31/2018	10/30/2018	62.97	0.00
	62.97			0.00	KROGER #675
5411	TXN00168459	11/02/2018	11/01/2018	43.79	0.00
	43.79				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00166430	10/09/2018	10/08/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5111	TXN00166464	10/10/2018	10/09/2018	442.21	0.00
	442.21			0.00	Staples Inc - VT
5111	TXN00166522	10/10/2018	10/08/2018	368.47	0.00
	368.47			0.00	DEMCO
5942	TXN00166544	10/10/2018	10/10/2018	47.94	0.00
	47.94			0.00	AMZN Mktp US MT5P95UP2
5411	TXN00166946	10/16/2018	10/15/2018	57.90	0.00
	57.90			0.00	PUBLIX #506
5942	TXN00167032	10/17/2018	10/16/2018	155.88	0.00
	155.88			0.00	AMZN Mktp US MT6W31YW1
9402	TXN00167348	10/19/2018	10/18/2018	175.15	0.00
	175.15			0.00	USPS PO 4564000658
5411	TXN00167362	10/19/2018	10/18/2018	20.52	0.00
	20.52			0.00	WM SUPERCENTER #1270
5942	TXN00167448	10/22/2018	10/20/2018	52.11	0.00
	52.11			0.00	AMZN Mktp US M82IL44R0
5200	TXN00167465	10/22/2018	10/19/2018	16.14	0.00
	16.14			0.00	LOWES #02207
5411	TXN00167776	10/25/2018	10/24/2018	38.09	0.00
	38.09			0.00	WM SUPERCENTER #1270
5200	TXN00167786	10/25/2018	10/24/2018	5.39	0.00
	5.39			0.00	LOWES #02207
	2,086.54			2,086.54	0.00
				0.00	
count: 13					

3643					
5942	TXN00166074	10/05/2018	10/04/2018	207.99	0.00
	207.99			0.00	AMZN Mktp US MT7XQ6Q00
2741	TXN00166108	10/05/2018	10/04/2018	20.48	0.00
	20.48			0.00	VISTAPR VistaPrint.com
5942	TXN00166122	10/05/2018	10/04/2018	106.92	0.00
	106.92			0.00	Amazon.com MT2Y75Q20
5814	TXN00166157	10/05/2018	10/04/2018	35.94	0.00
	35.94			0.00	KRISPY KREME #282



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00166224	10/08/2018	10/06/2018	157.50	0.00
	157.50			0.00	ROCHESTER 100, INC
9402	TXN00166325	10/08/2018	10/05/2018	7.25	0.00
	7.25			0.00	USPS.COM CLICKNSHIP
5814	TXN00166373	10/08/2018	10/04/2018	48.19	0.00
	48.19	0.00		0.00	CHICK-FIL-A #01148
5942	TXN00166378	10/09/2018	10/08/2018	44.31	0.00
	44.31			0.00	Amazon.com MT1O84KK2
5942	TXN00166409	10/09/2018	10/08/2018	14.02	0.00
	14.02			0.00	AMZN Mktp US MT7RO9D40
5942	TXN00166436	10/09/2018	10/08/2018	77.56	0.00
	77.56			0.00	AMZN Mktp US MT9J19DR0
5411	TXN00167529	10/22/2018	10/19/2018	13.78	0.00
	13.78			0.00	WAL-MART #6576
5411	TXN00167996	10/29/2018	10/27/2018	80.46	0.00
	80.46			0.00	WAL-MART #1270
5942	TXN00168044	10/29/2018	10/26/2018	177.35	0.00
	177.35			0.00	SCHOLASTIC BOOK FAIRS R4
5942	TXN00168060	10/29/2018	10/26/2018	24.61	0.00
	24.61			0.00	SCHOLASTIC BOOK FAIRS R4
5044	TXN00168235	0001/2018	0000/2018	473.39	0.00
	473.39			0.00	TONERCHARGE CORPORAC g ET 1 0VNET 1 0 0 1 0 0 cm [] 0 d 2 J

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00166463	10/10/2018	10/09/2018	65.08	0.00
	65.08			0.00	INKCARTRIDGES
5044	TXN00166540	10/10/2018	10/09/2018	64.21	0.00
	64.21			0.00	INKCARTRIDGES
5733	TXN00166619	10/11/2018	10/09/2018	442.79	0.00
	442.79			0.00	PORTMANS MUSIC AUGUSTA
7311	TXN00166631	10/11/2018	10/10/2018	129.60	0.00
	129.60			0.00	AHH SUNSHINE
5945	TXN00166788	10/15/2018	10/12/2018	75.58	0.00
	75.58			0.00	HOBBY LOBBY #289
5814	TXN00166859	10/15/2018	10/12/2018	556.23	0.00
	556.23			0.00	JERSEY MIKES 7050
5044	TXN00166912	10/16/2018	10/15/2018	18.47	0.00
	18.47			0.00	INKCARTRIDGES
5044	TXN00166951	10/16/2018	10/15/2018	65.08	0.00
	65.08			0.00	INKCARTRIDGES
5044	TXN00166975	10/16/2018	10/15/2018	65.08	0.00
	65.08			0.00	INKCARTRIDGES
5542	TXN00167088	10/17/2018	10/15/2018	50.00	0.00
	50.00			0.00	BP#8245482CIRCLE K ST 27
5137	TXN00167635	10/24/2018	10/23/2018	813.21	0.00
	813.21			0.00	BSN SPORTS LLC
5044	TXN00167689	10/24/2018	10/23/2018	137.23	0.00
	137.23			0.00	INKCARTRIDGES
5812	TXN00167991	10/29/2018	10/25/2018	180.02	0.00
	180.02			0.00	HARD ROCK INDIANAPOLIS R
3405	TXN00168062	10/29/2018	10/26/2018	210.97	0.00
	210.97			0.00	ENTERPRISE RENT-A-CAR
9399	TXN00168325	10/31/2018	10/30/2018	350.00	0.00
	350.00			0.00	CITY OF AIKEN VISITORS CT
5310	TXN00168434	11/01/2018	11/01/2018	52.81	0.00
	52.81			0.00	TARGET.COM
5733	TXN00168450	11/01/2018	10/31/2018	162.00	0.00
	162.00			0.00	PECKNEL MUSIC COLUMBIA
8299	TXN00168467	11/02/2018	10/31/2018	594.00	0.00
	594.00			0.00	NATIONAL VOCATIONAL TECHN

Card Last 4 Digits

MCC	Txn Num	Purchase Date	Amount	Credit
Debit			Payment Amount	Vendor Name
5814		11/01/2018	122.63	0.00
	122.63		0.00	KRISPY KREME #282
5812		11/01/2018	197.41	0.00
			0.00	MCALISTERS DELI #1408
			4,829.14	0.00
			0.00	
	00166175	10/03/2018	190.00	0.00
			0.00	REGIONAL INSITUTE OF GOVE
	TXN00166264	10/05/2018	28.36	0.00
	28.36		0.00	AIKEN COMMUNICATION
	TXN00166401	10/08/2018	83.01	0.00
	83.01		0.00	XEROX CORPORATION/RBO4,829.14

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	90.68			0.00	90.68
				0.00	

count: 2



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	203.07			203.07	0.00
count: 1				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4025					
5411	TXN00166140-A	10/05/2018	10/04/2018	19.85	0.00
	19.85			0.00	WAL-MART #0514
5411	TXN00166140-B	10/05/2018	10/04/2018	19.27	0.00
	19.27			0.00	WAL-MART #0514
5943	TXN00166249	10/08/2018	10/04/2018	52.30	0.00
	52.30			0.00	STAPLES 00108449
8398	TXN00166502	10/10/2018	10/09/2018	175.00	0.00
	175.00			0.00	THE NATIONAL BETA CLUB
5411	TXN00167408	10/22/2018	10/19/2018	15.08	0.00
	15.08			0.00	WAL-MART #4487
8398	TXN00168166	10/30/2018	10/29/2018	24.43	0.00
	24.43			0.00	THE NATIONAL BETA CLUB
5945	TXN00168383	11/01/2018	10/30/2018	38.55	0.00
	38.55			0.00	HOBBY LOBBY #289
	344.48			344.48	0.00
count: 7				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4252					
5200	TXN00166070	10/05/2018	10/04/2018	51.85	0.00
	51.85			0.00	LOWES #02207
5111	TXN00166084	10/05/2018	10/04/2018	234.35	0.00
	234.35			0.00	QUILL CORPORATION

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5411	TXN00166312	10/08/2018	10/05/2018	30.07	0.00
	30.07				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3631	TXN00167578	10/23/2018	10/21/2018	168.00	0.00
	168.00			0.00	SLEEP INN & SUITES
5111	TXN00167714	10/24/2018	10/23/2018	117.79	0.00
	117.79			0.00	QUILL CORPORATION
5812	TXN00167729	10/24/2018	10/22/2018	77.07	0.00
	77.07			0.00	RIVER CITY CAFE
7333	TXN00167772	10/25/2018	10/24/2018	637.20	0.00
	637.20			0.00	COMMUNIGRAPHICS INC
5814	TXN00167826	10/25/2018	10/23/2018	19.75	0.00
	19.75			0.00	COOK OUT BUSH RIVER
7311	TXN00167941	10/26/2018	10/25/2018	289.98	0.00
	289.98			0.00	AHH SUNSHINE
5111	TXN00168007	10/29/2018	10/27/2018	346.67	0.00
	346.67			0.00	QUILL CORPORATION
5111	TXN00168068	10/29/2018	10/26/2018	466.50	0.00
	466.50			0.00	QUILL CORPORATION
5942	TXN00168085	10/29/2018	10/27/2018	356.48	0.00
	356.48			0.00	AMZN Mktp US M837L7E92
5943	TXN00168211	10/31/2018	10/31/2018	98.33	0.00
	98.33			0.00	FLINN SCIENTIFIC INC
5111	TXN00168238	10/31/2018	10/30/2018	46.42	0.00
	46.42			0.00	QUILL CORPORATION
5085	TXN00168243	10/31/2018	10/29/2018	348.68	0.00
	348.68			0.00	ARBOR SCIENTIFIC
5942	TXN00168250	10/31/2018	10/30/2018	24.52	0.00
	24.52			0.00	AMZN Mktp US M821R01Y1
5111	TXN00168252	10/31/2018	10/30/2018	614.43	0.00
	614.43			0.00	QUILL CORPORATION
5942	TXN00168271	10/31/2018	10/30/2018	(8.95)	8.95
	0.00			0.00	AMZN Mktp US
5411	TXN00168284	10/31/2018	10/30/2018	118.47	0.00
	118.47			0.00	WAL-MART #1270
5943	TXN00168342	11/01/2018	11/01/2018	32.18	0.00
	32.18			0.00	FLINN SCIENTIFIC INC
5111	TXN00168376	11/01/2018	10/31/2018	276.46	0.00
	276.46			0.00	QUILL CORPORATION



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00168498	11/02/2018	11/01/2018	73.41	0.00
	73.41			0.00	AMZN MKTP US M847M4GD0 AM
5411	TXN00168518	11/02/2018	11/01/2018	200.51	0.00
	200.51			0.00	WAL-MART #6576
				9,437.27	8.95
	9,446.22			0.00	

count: 45

4253

5814

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00167192 5XN00168041	10/18/2018	10/17/2018	150.00	0.00
				0.00	WWW.MATHCOUNTS.ORG
5814	TXN00167477	10/22/2018	10/19/2018	30.01	0.00
	30.01			0.00	HARDEE'S 1501766
5044	TXN00167898	10/26/2018	10/25/2018	51.54	0.00
	51.54			0.00	XEROX CORPORATION/RBO
5044	TXN00167911	10/26/2018	10/25/2018	182.05	0.00
	182.05			0.00	XEROX CORPORATION/RBO
7922	TXN00167924	10/26/2018	10/25/2018	550.00	0.00
	550.00			0.00	USC ATHLETIC TICKETS
5943	TXN00167927	10/26/2018	10/25/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
2741	TXN00168017	10/29/2018	10/25/2018	78.65	0.00
	78.65			0.00	ALMIG,S92DS SCREEN PRINTINTj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00167378	10/22/2018	10/21/2018	10.00	0.00
	10.00			0.00	DOLLAR TREE
5965	TXN00167379	10/22/2018	10/19/2018	1,802.56	0.00
	1,802.56			0.00	OFFICE DEPOT #1214
5651	TXN00167480	10/22/2018	10/21/2018	8.56	0.00
	8.56			0.00	ROSES EXPRESS #1811
5411	TXN00167488	10/22/2018	10/21/2018	176.27	0.00
	176.27			0.00	WM SUPERCENTER #4420
5331	TXN00167760	10/25/2018	10/23/2018	17.68	0.00
	17.68			0.00	DOLLAR GENERAL #11446
5411	TXN00167953	10/26/2018	10/25/2018	42.00	0.00
	42.00			0.00	WM SUPERCENTER #6576
5965	TXN00168025	10/29/2018	10/25/2018	27.69	0.00
	27.69			0.00	OFFICE DEPOT #1214
5192	TXN00168070	10/29/2018	10/26/2018	656.38	0.00
	656.38			0.00	GARRETT OPERATING CO LLC
5965	TXN00168092	10/29/2018	10/25/2018	298.44	0.00
	298.44			0.00	OFFICE DEPOT #1214
5965	TXN00168128	10/29/2018	10/25/2018	32.26	0.00
	32.26			0.00	OFFICEMAX/OFFICEDEPT#6876
5912	TXN00168171	10/30/2018	10/29/2018	40.05	0.00
	40.05			0.00	FRED'S 1500
5942	TXN00168491	11/02/2018	11/01/2018	85.56	0.00
	85.56			0.00	AMZN Mktp US M83A21GD1
5942	TXN00168516	11/02/2018	11/01/2018	514.62	0.00
	514.62			0.00	Amazon.com M85849GL2
5942	TXN00168546	11/02/2018	11/01/2018	21.89	0.00
	21.89			0.00	AMZN Mktp US M81J47G92
				5,327.98	0.00
	5,327.98			0.00	
count: 17					
4380					
9402	TXN00166100	10/05/2018	10/04/2018	105.00	0.00
	105.00			0.00	USPS PO 4535000672
5411	TXN00166217	10/08/2018	10/05/2018	11.38	0.00
	11.38			0.00	FOOD LION #0589



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	179.95			179.95	0.00
count: 1				0.00	
4447					
5814	TXN00166620	10/11/2018	10/10/2018	32.10	0.00
	32.10			0.00	LITTLE CAESARS 1466 0022
5300	TXN00166663	10/11/2018	10/09/2018	103.20	0.00
	103.20			0.00	SAMSCLUB.COM
5814	TXN00166742	10/12/2018	10/10/2018	77.63	0.00
	77.63			0.00	5684 Dominos Pizza
5300	TXN00167338	10/19/2018	10/18/2018	108.26	0.00
	108.26			0.00	SAMS CLUB #6203
5411	TXN00167415	10/22/2018	10/18/2018	5.90	0.00
	5.90			0.00	ALDI 66017
5411	TXN00167453	10/22/2018	10/18/2018	8.88	0.00
	8.88			0.00	CHEFSTORE COL 8103
5411	TXN00167687	10/24/2018	10/23/2018	7.12	0.00
	7.12			0.00	WAL-MART #4440

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5964	TXN00167110	10/18/2018	10/16/2018	204.96	0.00
204.96				0.00	FUN EXPRESS
5411	TXN00167146	10/18/2018	10/17/2018	51.21	0.00
51.21				0.00	PIGGLY WIGGLY 72
5099	TXN00167197	10/18/2018	10/17/2018	1,633.50	0.00
1,633.50				0.00	LONE STAR PERCUSSION
2741	TXN00167208	10/18/2018	10/16/2018	116.67	0.00
116.67				0.00	CAROLINA AWARDS AND ENGRA
5411	TXN00167380	10/22/2018	10/19/2018	26.73	0.00
26.73				0.00	PIGGLY WIGGLY 72
4722	TXN00167451	10/22/2018	10/19/2018	347.10	0.00
347.10				0.00	HOTWIRE-SALES FINAL
5542	TXN00167492	10/22/2018	10/17/2018	74.60	0.00
74.60				0.00	EXXONMOBIL 48155360
5945	TXN00167696	10/24/2018	10/22/2018	324.06	0.00
324.06				0.00	VEX ROBOTICS INC
5542	TXN00167791	10/25/2018	10/24/2018	56.18	0.00
56.18				0.00	BP#8831901RICKERS #71
7399	TXN00167811	10/25/2018	10/24/2018	196.20	0.00
196.20				0.00	EXTRA DUTY SOLUTIONS
5542	TXN00167910	10/26/2018	10/24/2018	29.06	0.00
29.06				0.00	SHELL OIL 57442110508
3405	TXN00168183	10/30/2018	10/29/2018	177.02	0.00
177.02				0.00	ENTERPRISE RENT-A-CAR
5411	TXN00168193	10/30/2018	10/29/2018	297.87	0.00
297.87				0.00	WAL-MART #0514
5411	TXN00168318	10/31/2018	10/30/2018	25.96	0.00
25.96				0.00	PIGGLY WIGGLY 72
5655	TXN00168360	11/01/2018	10/31/2018	937.50	0.00
937.50				0.00	RICHARDSON ATHLETICS LLC
8299	TXN00168485	11/02/2018	11/02/2018	85.00	0.00
85.00				0.00	NATL ART EDU ASSOC
8299	TXN00168501	11/02/2018	11/02/2018	80.00	0.00
80.00				0.00	NATL ART EDU ASSOC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,907.52			5,907.52	0.00
count: 24				0.00	

4533

5542	TXN00166124	10/05/2018	10/03/2018	43.00	0.00
	43.00			0.00	BP#8246043CIRCLE K ST 27
5542	TXN00166265	10/08/2018	10/05/2018	29.00	0.00
	29.00			0.00	ENMARKET #861
7349	TXN00166324	10/08/2018	10/05/2018	117.67	0.00
	117.67			0.00	ATHENS JANITOR SUPPLY CO
5969	TXN00166610	10/11/2018	10/10/2018	229.95	0.00
	229.95			0.00	B&H PHOTO 800-606-6969
5969	TXN00167142	10/18/2018	10/17/2018	229.95	0.00
	229.95			0.00	B&H PHOTO 800-606-6969
5251	TXN00167798	10/25/2018	10/24/2018	7.75	0.00
	7.75			0.00	TYLER BROTHERS
	657.32			657.32	0.00
count: 6				0.00	

4844

5411	TXN00167351	10/19/2018	10/18/2018	5.81	0.00
	5.81			0.00	WAL-MART #4487
5411	TXN00167375	10/22/2018	10/20/2018	21.57	0.00
	21.57			0.00	WM SUPERCENTER #1227
5411	TXN00167434	10/22/2018	10/19/2018	69.99	0.00
	69.99			0.00	WM SUPERCENTER #1270
5943	TXN00168258	10/31/2018	10/29/2018	19.43	0.00
	19.43			0.00	OFFICE DEPOT #440
5411	TXN00168267	10/31/2018	10/30/2018	44.27	0.00
	44.27			0.00	WM SUPERCENTER #6576
	161.07			161.07	0.00
count: 5				0.00	

4850

5941	TXN00166498	10/10/2018	10/09/2018	320.92	0.00
	320.92			0.00	SP HEARTRATEMNTSUSA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00166639	10/11/2018	10/10/2018	1.49	0.00
	1.49			0.00	SCDOR DORWAY
9399	TXN00167100	10/17/2018	10/16/2018	782.57	0.00
	782.57			0.00	SCDOR DORWAY
5111	TXN00167947	10/26/2018	10/25/2018	2,472.87	0.00
	2,472.87			0.00	STAPLES DIRECT
5942	TXN00168019	10/29/2018	10/28/2018	118.54	0.00
	118.54			0.00	Amazon.com M82UB2EE1
5942	TXN00168535	11/02/2018	11/01/2018	27.42	0.00
	27.42			0.00	AMZN Mktp US M89DR4G00
	3,723.81			3,723.81	0.00
				0.00	
count: 6					
4913					
5411	TXN00166063	10/05/2018	10/04/2018	98.98	0.00
	98.98			0.00	WM SUPERCENTER #514
8299	TXN00166185	10/05/2018	10/04/2018	225.00	0.00
	225.00			0.00	FCCLA
5310	TXN00166211	10/08/2018	10/06/2018	43.15	0.00
	43.15			0.00	WALMART.COM 8009666546
5310	TXN00166315	10/08/2018	10/06/2018	145.88	0.00
	145.88			0.00	WALMART.COM 8009666546
5945	TXN00166339	10/08/2018	10/04/2018	13.37	0.00
	13.37			0.00	HOBBY LOBBY #289
5942	TXN00166416	10/09/2018	10/08/2018	63.56	0.00
	63.56			0.00	AMZN Mktp US MT9V00SI1
5411	TXN00166428	10/09/2018	10/08/2018	23.19	0.00
	23.19			0.00	KROGER #675
5300	TXN00166453	10/09/2018	10/08/2018	72.38	0.00
	72.38			0.00	SAMSClub #4879
5945	TXN00166531	10/10/2018	10/08/2018	15.08	0.00
	15.08			0.00	HOBBY LOBBY #289
5331	TXN00166600	10/11/2018	10/10/2018	12.52	0.00
	12.52			0.00	PREMIER
5945	TXN00166669	10/11/2018	10/09/2018	5.82	0.00
	5.82			0.00	HOBBY LOBBY #289



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00166749	10/12/2018	10/11/2018	255.94	0.00
	255.94			0.00	QUILL CORPORATION
5977	TXN00166801	10/15/2018	10/12/2018	88.55	0.00
	88.55			0.00	SALLY BEAUTY #2954
5111	TXN00166818	10/15/2018	10/12/2018	44.99	0.00
	44.99			0.00	OFFICE DEPOT #1099
5300	TXN00166874	10/15/2018	10/12/2018	166.31	0.00
	166.31			0.00	SAMSClub #4879
5942	TXN00167014	10/17/2018	10/16/2018	49.50	0.00
	49.50			0.00	AMZN Mktg US MT8J00W51
5411	TXN00167015	10/17/2018	10/16/2018	25.94	0.00
	25.94			0.00	BI-LO GROCERY #5604
5499	TXN00167052	10/17/2018	10/16/2018	4.74	0.00
	4.74			0.00	FLWRBakry1270
5499	TXN00167098	10/17/2018	10/16/2018	5.53	0.00
	5.53			0.00	FLWRBakry1270
5300	TXN00167147	10/18/2018	10/17/2018	42.48	0.00
	42.48			0.00	SAMSClub #4879
5331	TXN00167170	10/18/2018	10/17/2018	3.24	0.00
	3.24			0.00	DOLLAR TREE
5965	TXN00167374-A	10/19/2018	10/17/2018	75.97	0.00
	75.97			0.00	OFFICE DEPOT #1214
5965	TXN00167374-B	10/19/2018	10/17/2018	20.07	0.00
	20.07			0.00	OFFICE DEPOT #1214
5013	TXN00167385	10/22/2018	10/19/2018	37.62	0.00
	37.62			0.00	WEAVER DISTRIBUTORS INC
5411	TXN00167391	10/22/2018	10/20/2018	45.08	0.00
	45.08			0.00	WAL-MART #4487
5300	TXN00167402	10/22/2018	10/20/2018	59.27	0.00
	59.27			0.00	SAMS CLUB #4879
5411	TXN00167430	10/22/2018	10/20/2018	14.05	0.00
	14.05			0.00	WAL-MART #0514
5013	TXN00167440	10/22/2018	10/19/2018	62.38	0.00
	62.38			0.00	WEAVER DISTRIBUTORS INC
5111	TXN00167498	10/22/2018	10/19/2018	195.44	0.00
	195.44			0.00	QUILL CORPORATION



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00168345	11/01/2018	10/30/2018	15.65	0.00
	15.65			0.00	DOLLAR-GENERAL #8852
2741	TXN00168417	11/01/2018	10/30/2018	77.22	0.00
	77.22			0.00	CAROLINA AWARDS AND ENGRA
5331	TXN00168428	11/01/2018	10/30/2018	55.72	0.00
	55.72			0.00	DOLLAR-GENERAL #8852
5812	TXN00168530	11/02/2018	10/31/2018	59.40	0.00
	59.40			0.00	PIZZA HUT 481200048124
	3,502.35			3,502.35	0.00
				0.00	
count: 51					

4950					
5111	TXN00166159	10/05/2018	10/04/2018	131.56	0.00
	131.56			0.00	QUILL CORPORATION
5111	TXN00166266	10/08/2018	10/05/2018	366.12	0.00
	366.12			0.00	QUILL CORPORATION
5047	TXN00166287	10/08/2018	10/05/2018	212.24	0.00
	212.24			0.00	SCHOOL NURSE SUPPLY INC
5111	TXN00166347	10/08/2018	10/06/2018	269.99	0.00
	269.99			0.00	QUILL CORPORATION
7399	TXN00166516	10/10/2018	10/09/2018	15.95	0.00
	15.95			0.00	THE UPS STORE #2658
5111	TXN00166652	10/11/2018	10/10/2018	129.04	0.00
	129.04			0.00	QUILL CORPORATION
5044	TXN00166763	10/15/2018	10/12/2018	391.84	0.00
	391.84			0.00	XEROX CORPORATION/RBO
5111	TXN00166863	10/15/2018	10/12/2018	78.83	0.00
	78.83			0.00	QUILL CORPORATION
5111	TXN00167153	10/18/2018	10/17/2018	64.78	0.00
	64.78			0.00	QUILL CORPORATION
5111	TXN00167405	10/22/2018	10/20/2018	111.19	0.00
	111.19			0.00	QUILL CORPORATION
5111	TXN00167481	10/22/2018	10/19/2018	38.87	0.00
	38.87			0.00	QUILL CORPORATION
5943	TXN00167545	10/22/2018	10/19/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00167725	10/24/2018	10/24/2018	55.98	0.00
	55.98			0.00	AMZN Mktp US M857L73Z0
5942	TXN00167848	10/25/2018	10/24/2018	221.46	0.00
	221.46			0.00	CURRIC ASSO
5310	TXN00167950	10/26/2018	10/24/2018	147.84	0.00
	147.84			0.00	TARGET 00013102
5111	TXN00168123	10/29/2018	10/26/2018	122.37	0.00
	122.37			0.00	QUILL CORPORATION

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5331	TXN00167250	10/18/2018	10/17/2018	11.88	0.00
	11.88			0.00	DOLLAR TREE
5943	TXN00167294	10/19/2018	10/18/2018	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE
5814	TXN00167297	10/19/2018	10/18/2018	343.62	0.00
	343.62			0.00	PAPA JOHN'S #0457
5812	TXN00167493	10/22/2018	10/19/2018	250.00	0.00
	250.00			0.00	JCS SEAFOOD
5942	TXN00167651	10/24/2018	10/24/2018	12.28	0.00
	12.28			0.00	Amazon.com M82XW7NM1
5411	TXN00167740	10/24/2018	10/23/2018	31.22	0.00
	31.22			0.00	WM SUPERCENTER #4487
5942	TXN00168090	10/29/2018	10/28/2018	129.56	0.00
	129.56			0.00	Amazon.com M80ZG6E11
5943	TXN00168388	11/01/2018	10/30/2018	37.79	0.00
	37.79			0.00	EDUCATIONAL WONDERLAND
5192	TXN00168457	11/02/2018	11/01/2018	(494.80)	494.80
	0.00			0.00	MIDAMERICA BOOKS
9402	TXN00168540	11/02/2018	11/01/2018	7.95	0.00
	7.95			0.00	USPS PO 4559400638
5192	TXN00168554	11/02/2018	11/02/2018	376.58	0.00
	376.58			0.00	EBSCO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00167010	10/17/2018	10/16/2018	102.58	0.00
	102.58			0.00	QUILL CORPORATION
5411	TXN00167429	10/22/2018	10/19/2018	36.50	0.00
	36.50			0.00	WALMART GROCERY
5199	TXN00167821	10/25/2018	10/24/2018	210.44	0.00
	210.44			0.00	DS SERVICES STANDARD COFF
5044	TXN00168081	10/29/2018	10/25/2018	132.71	0.00
	132.71			0.00	POLLOCK FINANCIAL SERVICE
5733	TXN00168228	10/31/2018	10/30/2018	49.00	0.00
	49.00			0.00	J W PEPPER AND SON INC
5942	TXN00168277	10/31/2018	10/31/2018	166.50	0.00
	166.50			0.00	AMZN Mktp US M86EU91H0
5942	TXN00168352	11/01/2018	10/31/2018	205.00	0.00
	205.00			0.00	FOLLETT SCHOOL SOLUTIONS
5411	TXN00168378	11/01/2018	10/31/2018	48.17	0.00
	48.17			0.00	WAL-MART #6576
5099	TXN00168398	11/01/2018	10/31/2018	59.76	0.00
	59.76			0.00	COPY TECHNOLOGIES INC
5733	TXN00168465	11/02/2018	11/01/2018	375.98	0.00
	375.98			0.00	PECKNEL MUSIC COMPANY
7333	TXN00168483	11/02/2018	11/01/2018	530.82	0.00
	530.82			0.00	COMMUNIGRAPHICS INC
5331	TXN00168499	11/02/2018	11/01/2018	100.00	0.00
	100.00			0.00	DOLLAR TREE
5942	TXN00168529	11/02/2018	11/01/2018	24.60	0.00
	24.60			0.00	AMZN Mktp US M81A17G60
				4,493.75	0.00
	4,493.75			0.00	
count: 26					

5266					
5999	TXN00166071	10/05/2018	10/04/2018	139.00	0.00
	139.00			0.00	PAYPAL 1623722162
5111	TXN00166154	10/05/2018	10/04/2018	43.49	0.00
	43.49			0.00	STAPLS7205674731000001
5942	TXN00166384	10/09/2018	10/08/2018	193.60	0.00
	193.60			0.00	AMZN Mktp US MT6L262R2



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00166398	10/09/2018	10/08/2018	537.90	0.00
	537.90			0.00	AMZN Mktp US MT3GD1KZ2
5942	TXN00166439	10/09/2018	10/09/2018	8.46	0.00
	8.46			0.00	AMZN Mktp US MT77L4241
5732	TXN00166459	10/10/2018	10/09/2018	93.41	0.00
	93.41			0.00	MONOPRICE, INC.
5732	TXN00166469	10/10/2018	10/09/2018	117.98	0.00
	117.98			0.00	PAYPAL JALFREDO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00167029	10/17/2018	10/17/2018	170.64	0.00
	170.64			0.00	APL APPLE ONLINE STORE
5251	TXN00167275	10/19/2018	10/18/2018	12.58	0.00
	12.58			0.00	PAYPAL FOX394
5732	TXN00167345	10/19/2018	10/18/2018	79.99	0.00
	79.99			0.00	PAYPAL EBAYMERCH
5999	TXN00167371	10/19/2018	10/18/2018	19.99	0.00
	19.99			0.00	PAYPAL MELLONEJIM
8398	TXN00167613	10/23/2018	10/22/2018	122.19	0.00
	122.19			0.00	PAYPAL GOODWILLIND
5946	TXN00167618	10/24/2018	10/23/2018	36.32	0.00
	36.32			0.00	PAYPAL 6TH AVE EXP
5945	TXN00167641	10/24/2018	10/23/2018	9.98	0.00
	9.98			0.00	PAYPAL BESTGAMESOU
5169	TXN00167682	10/24/2018	10/23/2018	12.48	0.00
	12.48			0.00	PAYPAL DAR68EOOD
5999	TXN00167701	10/24/2018	10/23/2018	21.89	0.00
	21.89			0.00	PAYPAL RICKREID
5732	TXN00167728	10/24/2018	10/23/2018	209.99	0.00
	209.99			0.00	PAYPAL IPODMP3GREE
5999	TXN00167742	10/24/2018	10/23/2018	11.75	0.00
	11.75			0.00	PAYPAL MATT
5942	TXN00167784	10/25/2018	10/24/2018	373.36	0.00
	373.36			0.00	AMZN Mktp US M81WB3JH0
5942	TXN00167799	10/25/2018	10/25/2018	126.98	0.00
	126.98			0.00	AMZN Mktp US M854093N1
5942	TXN00167912	10/26/2018	10/25/2018	58.43	0.00
	58.43			0.00	AMZN Mktp US M84NF4JB1
3640	TXN00167997	10/29/2018	10/26/2018	22.50	0.00
	22.50			0.00	HYATT REGENCY GREENVILLE
5942	TXN00168021	10/29/2018	10/28/2018	15.11	0.00
	15.11			0.00	AMZN Mktp US M808U1AL1
3640	TXN00168121	10/29/2018	10/26/2018	589.05	0.00
	589.05			0.00	HYATT REGENCY GREENVILLE
3640	TXN00168144	10/29/2018	10/26/2018	589.05	0.00
	589.05			0.00	HYATT REGENCY GREENVILLE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00168156	10/30/2018	10/29/2018	31.94	0.00
	31.94			0.00	AMZN Mktp US M87NV80I0
5111	TXN00168217	10/31/2018	10/30/2018	28.08	0.00
	28.08			0.00	STAPLS7207114032000001
5111	TXN00168294	10/31/2018	10/30/2018	83.04	0.00
	83.04			0.00	STAPLS7207114032000002
5942	TXN00168322	10/31/2018	10/30/2018	84.72	0.00
	84.72			0.00	AMZN Mktp US M88XR1180
5999	TXN00168337	11/01/2018	10/31/2018	153.94	0.00
	153.94			0.00	PAYPAL FABIOLAMG1
5942	TXN00168382	11/01/2018	10/31/2018	125.69	0.00
	125.69			0.00	AMZN Mktp US M87IM3PH1
5942	TXN00168437	11/01/2018	10/31/2018	931.36	0.00
	931.36			0.00	AMZN Mktp US M88CM2P00
	7,745.92			7,745.92	0.00
	7,745.92			0.00	
count: 46					

5317					
5542	TXN00166152	10/05/2018	10/03/2018	57.78	0.00
	57.78			0.00	GREGS GAS PLUS #11
7623	TXN00166382	10/09/2018	10/09/2018	1,435.00	0.00
	1,435.00			0.00	DAIKIN APPLIED AMERICA
5542	TXN00166722	10/12/2018	10/10/2018	56.20/10/2018	

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**MCC**

**Txn Number**

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5192	TXN00167735	10/24/2018	10/23/2018	138.00	0.00
	138.00			0.00	JUNIOR LIBRARY GUI
5300	TXN00167755-A	10/25/2018	10/24/2018	60.35	0.00
	60.35			0.00	



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00166278	10/08/2018	10/06/2018	26.99	0.00
	26.99			0.00	AMZN Mktp US MT6OJ0SE2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00166328	10/08/2018	10/04/2018	40.96	0.00
	40.96			0.00	MARCOS PIZZA - 8291
5812	TXN00166348	10/08/2018	10/05/2018	25.03	0.00
	25.03			0.00	PIZZA HUT 200200020024
3501	TXN00166419	10/09/2018	10/07/2018	357.42	0.00
	357.42			0.00	HOLIDAY INN EXPRESS ANDE
5044	TXN00166534	10/10/2018	10/09/2018	374.04	0.00
	374.04			0.00	XEROX CORPORATION/RBO
5942	TXN00166605	10/11/2018	10/10/2018	181.44	0.00
	181.44			0.00	AMZN Mktp US MT4A207D0
5192	TXN00166689	10/11/2018	10/10/2018	855.40	0.00
	855.40			0.00	JUNIOR LIBRARY GUI
5942	TXN00166904	10/16/2018	10/16/2018	28.12	0.00
	28.12			0.00	Amazon.com MT2MG8WW1
5300	TXN00166926	10/16/2018	10/15/2018	100.00	0.00
	100.00			0.00	SAMSClub #4879
5942	TXN00167066	10/17/2018	10/17/2018	45.91	0.00
	45.91			0.00	AMZN Mktp US MT7CN4Y90
7011	TXN00167113	10/18/2018	10/16/2018	453.72	0.00
	453.72			0.00	FRANCIS MARION HTL
7011	TXN00167156	10/18/2018	10/16/2018	453.72	0.00
	453.72			0.00	FRANCIS MARION HTL
9402	TXN00167177	10/18/2018	10/17/2018	51.63	0.00
	51.63			0.00	USPS PO 4501200652
7011	TXN00167218	10/18/2018	10/16/2018	453.72	0.00
	453.72			0.00	FRANCIS MARION HTL
7011	TXN00167237	10/18/2018	10/16/2018	458.04	0.00
	458.04			0.00	FRANCIS MARION HTL
7011	TXN00167252	10/18/2018	10/16/2018	458.04	0.00
	458.04			0.00	FRANCIS MARION HTL
5942	TXN00167282-A	10/19/2018	10/18/2018	421.12	0.00
	421.12			0.00	AMZN Mktp US M888M5CK0
5942	TXN00167282-B	10/19/2018	10/18/2018	60.12	0.00
	60.12			0.00	AMZN Mktp US M888M5CK0
5969	TXN00167356	10/19/2018	10/18/2018	102.99	0.00
	102.99			0.00	TCT ANDERSON'S



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00167369	10/19/2018	10/18/2018	78.00	0.00
	78.00			0.00	PAYPAL SC FLL
8299	TXN00167872	10/25/2018	10/24/2018	195.00	0.00
	195.00			0.00	SCAEA
5943	TXN00167877-A	10/26/2018	10/25/2018	28.66	0.00
	28.66			0.00	SSI SCHOOL SPECIALTY
5943	TXN00167877-B	10/26/2018	10/25/2018	98.00	0.00
	98.00			0.00	SSI SCHOOL SPECIALTY
5411	TXN00167919	10/26/2018	10/25/2018	13.99	0.00
	13.99			0.00	WM SUPERCENTER #514
5044	TXN00168001	10/29/2018	10/26/2018	220.36	0.00
	220.36			0.00	XEROX CORPORATION/RBO
5942	TXN00168033	10/29/2018	10/26/2018	27.95	0.00
	27.95			0.00	AMZN Mktp US M86RW9AU2
5942	TXN00168064	10/29/2018	10/27/2018	5.75	0.00
	5.75			0.00	AMZN Mktp US M826D7ED2
5310	TXN00168100	10/29/2018	10/28/2018	60.29	0.00
	60.29			0.00	WALMART.COM
5942	TXN00168186	10/30/2018	10/29/2018	48.37	0.00
	48.37			0.00	Amazon.com M83CU8020
5300	TXN00168229	10/31/2018	10/29/2018	157.86	0.00
	157.86			0.00	SAMSClub.COM
5310	TXN00168248	10/31/2018	10/30/2018	69.91	0.00
	69.91			0.00	WALMART.COM 8009666546
5942	TXN00168266	10/31/2018	10/30/2018	188.71	0.00
	188.71			0.00	AMZN Mktp US M88AI91Z0
8299	TXN00168335	11/01/2018	10/31/2018	1,079.74	0.00
	1,079.74			0.00	LEARNING A-Z, LLC
5942	TXN00168351	11/01/2018	11/01/2018	98.50	0.00
	98.50			0.00	Amazon.com M81N43G82
5942	TXN00168361	11/01/2018	10/31/2018	77.57	0.00
	77.57			0.00	CURRIC ASSO
5942	TXN00168381	11/01/2018	10/31/2018	39.94	0.00
	39.94			0.00	Amazon.com M85175PC0
5968	TXN00168403	11/01/2018	11/01/2018	75.90	0.00
	75.90			0.00	SUBSCRIPTION SVCSAMER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00168454	11/02/2018	10/31/2018	50.61	0.00
	50.61			0.00	OTC BRANDS, INC.
	7,694.08			7,694.08	0.00
	count: 41			0.00	
6032					
8299	TXN00166557	10/10/2018	10/09/2018	80.00	0.00
	80.00			0.00	NATIONAL SAFETY COUNCIL
8299	TXN00168532	11/02/2018	11/01/2018	80.00	0.00
	80.00			0.00	NATIONAL SAFETY COUNCIL
	160.00			160.00	0.00
	count: 2			0.00	
6034					
3530	TXN00166131	10/05/2018	10/04/2018	393.13	0.00
	393.13			0.00	RENAISSANCE DC DNTOWN
4789	TXN00166189	10/05/2018	10/03/2018	80.00	0.00
	80.00			0.00	FEDERAL AIRPORT SHUTTLE
5111	TXN00166273	10/08/2018	10/06/2018	11.22	0.00
	11.22			0.00	STAPLES DIRECT
3530	TXN00166326	10/08/2018	10/06/2018	(335.22)	335.22
	0.00			0.00	RENAISSANCE DC DNTOWN
	484.35			149.13	335.22
	count: 4			0.00	
6035					
8398	TXN00166433	10/09/2018	10/08/2018	78.00	0.00
	78.00			0.00	PAYPAL SC FLL
8299	TXN00166558	10/10/2018	10/09/2018	300.00	0.00
	300.00			0.00	WWW.MATHCOUNTS.ORG
5942	TXN00166653	10/11/2018	10/10/2018	9.85	0.00
	9.85			0.00	AMZN Mktp US MT6RW2211
5411	TXN00167395	10/22/2018	10/20/2018	43.80	0.00
	43.80			0.00	WM SUPERCENTER #4144
5942	TXN00167634	10/24/2018	10/23/2018	84.19	0.00
	84.19			0.00	AMZN Mktp US M83UV83X0

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5814	TXN00167639	10/24/2018	10/22/2018	64.80	0.00
	64.80			0.00	SUBWAY 00290049
5331	TXN00167669	10/24/2018	10/22/2018	23.15	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
1711	TXN00168489	11/02/2018	10/31/2018	294.94	0.00
	294.94			0.00	MINGLEDORFFS 64 AUGUSTA
1711	TXN00168539	11/02/2018	10/31/2018	6.78	0.00
	6.78			0.00	MINGLEDORFFS 64 AUGUSTA
				3,073.50	0.00
	3,073.50			0.00	
count: 24					
6064					
8699	TXN00166509	10/10/2018	10/08/2018	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00166554	10/10/2018	10/08/2018	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
				50.00	0.00
	50.00			0.00	
count: 2					
6159					
4722	TXN00166679	10/11/2018	10/11/2018	21.00	0.00
	21.00			0.00	COA CHEAPOAIR.COM AIR
3001	TXN00166731	10/12/2018	10/10/2018	355.40	0.00
	355.40			0.00	AMERICAN AIR0017214602630
7523	TXN00166793	10/15/2018	10/11/2018	24.00	0.00
	24.00			0.00	RPS COLUMBIA
4722	TXN00168028	10/29/2018	10/27/2018	50.00	0.00
	50.00			0.00	COA CHEAPOAIR.COM AIR
				450.40	0.00
	450.40			0.00	
count: 4					
6371					
8699	TXN00166082	10/05/2018	10/04/2018	78.00	0.00
	78.00			0.00	SQ SCAHPERD
5942	TXN00166435	10/09/2018	10/09/2018	17.70	0.00
	17.70			0.00	AMZN Mktp US MT0Y169A2
5942	TXN00166462	10/10/2018	10/09/2018	31.50	0.00
	31.50			0.00	AMZN Mktp US MT6KF72Y2
3665	TXN00166585	10/10/2018	10/09/2018	564.29	0.00
	564.29			0.00	HAMPTON INNS



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00168312	10/31/2018	10/30/2018	161.21	0.00
	161.21			0.00	SIMPLIFIED OFFICE
5943	TXN00168326	10/31/2018	10/30/2018	449.77	0.00
	449.77			0.00	SIMPLIFIED OFFICE
5942	TXN00168471	11/02/2018	11/01/2018	591.18	0.00
	591.18			0.00	FOLLETT SCHOOL SOLUTIONS
5192	TXN00168486	11/02/2018	11/01/2018	2,039.00	0.00
	2,039.00			0.00	JUNIOR LIBRARY GUILD
	6,407.44			6,407.44	0.00
				0.00	
count: 26					
6415					
5942	TXN00166263	10/08/2018	10/07/2018	18.35	0.00
	18.35			0.00	Amazon.com MT5W65SE0
5942	TXN00166478	10/10/2018	10/09/2018	64.69	0.00
	64.69			0.00	AMZN Mktp US MT4BE62D0
5942	TXN00166526	10/10/2018	10/09/2018	8.99	0.00
	8.99			0.00	AMZN Mktp US MT71M22B0
5942	TXN00166587	10/10/2018	10/10/2018	269.99	0.00
	269.99			0.00	AMZN Mktp US MT32V0KF2
5331	TXN00166694	10/11/2018	10/09/2018	24.00	0.00
	24.00			0.00	DOLLAR-GENERAL #6244
5411	TXN00166775	10/15/2018	10/13/2018	43.33	0.00
	43.33			0.00	FOOD LION #2145
5411	TXN00166906	10/16/2018	10/15/2018	24.23	0.00
	24.23			0.00	WAL-MART #4487
5942	TXN00166932	10/16/2018	10/15/2018	10.56	0.00
	10.56			0.00	Amazon.com MT4G83R71
5942	TXN00166966	10/16/2018	10/15/2018	11.33	0.00
	11.33			0.00	Amazon.com M88C98O42
5411	TXN00166974	10/16/2018	10/15/2018	32.20	0.00
	32.20			0.00	WM SUPERCENTER #4487
5411	TXN00167117	10/18/2018	10/17/2018	38.00	0.00
	38.00			0.00	WM SUPERCENTER #6576
5965	TXN00167162	10/18/2018	10/16/2018	81.63	0.00
	81.63			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00167185	10/18/2018	10/17/2018	240.46	0.00
	240.46			0.00	SSI SCHOOL SPECIALTY
5942	TXN00167367	10/19/2018	10/18/2018	10.75	0.00
	10.75			0.00	Amazon.com M80M91L52
5812	TXN00167381	10/22/2018	10/17/2018	97.21	0.00
	97.21			0.00	PIZZA HUT 481200048124
5942	TXN00167431	10/22/2018	10/21/2018	198.12	0.00
	198.12			0.00	Amazon.com M89TN8ZU2
5047	TXN00167447	10/22/2018	10/20/2018	99.14	0.00
	99.14			0.00	AED SUPERSTORE
5812	TXN00167476	10/22/2018	10/17/2018	95.21	0.00
	95.21			0.00	PIZZA HUT 481200048124
5942	TXN00167482	10/22/2018	10/21/2018	14.99	0.00
	14.99			0.00	AMZN MKTP US M80XR94D0 AM
9402	TXN00167564	10/23/2018	10/22/2018	6.91	0.00
	6.91			0.00	USPS PO 4535000672
5942	TXN00167615	10/23/2018	10/23/2018	86.26	0.00
	86.26			0.00	AMZN Mktp US M87GX4ZT1
5942	TXN00167914	10/26/2018	10/25/2018	17.31	0.00
	17.31			0.00	AMZN Mktp US M83WB2AZ2
5733	TXN00168032-A	10/29/2018	10/27/2018	73.50	0.00
	73.50			0.00	J W PEPPER AND SON INC
5733	TXN00168032-B	10/29/2018	10/27/2018	114.45	0.00
	114.45			0.00	J W PEPPER AND SON INC
5942	TXN00168093	10/29/2018	10/27/2018	17.49	0.00
	17.49			0.00	Amazon.com M81WN9AO1
8299	TXN00168236	10/31/2018	10/30/2018	150.75	0.00
	150.75			0.00	Really Good
5942	TXN00168256	10/31/2018	10/30/2018	9.04	0.00
	9.04			0.00	Amazon.com M817H71N1
5942	TXN00168293	10/31/2018	10/30/2018	9.04	0.00
	9.04			0.00	Amazon.com M863071D1
	1,867.93			1,867.93	0.00



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00166093	10/05/2018	10/03/2018	70.10	0.00
	70.10			0.00	BP#8245482CIRCLE K ST 27
	70.10			70.10	0.00
				0.00	
count: 1					

6426					
5599	TXN00166116	10/05/2018	10/04/2018	32.08	0.00
	32.08			0.00	CAROLINA OUTDOORS
5599	TXN00166240	10/08/2018	10/05/2018	195.08	0.00
	195.08			0.00	CAROLINA OUTDOORS
5599	TXN00166262	10/08/2018	10/05/2018	42.69	0.00
	42.69			0.00	CAROLINA OUTDOORS
5599	TXN00166284	10/08/2018	10/05/2018	89.13	0.00
	89.13			0.00	CAROLINA OUTDOORS
5599	TXN00166783	10/15/2018	10/12/2018	56.56	0.00
	56.56			0.00	CAROLINA OUTDOORS
5599	TXN00166930	10/16/2018	10/15/2018	27.15	0.00
	27.15			0.00	CAROLINA OUTDOORS
5599	TXN00167122	10/18/2018	10/17/2018	92.75	0.00
	92.75			0.00	CAROLINA OUTDOORS
5200	TXN00167279	10/19/2018	10/18/2018	20.70	0.00
	20.70			0.00	LOWES #02207
5200	TXN00167349	10/19/2018	10/18/2018	7.31	0.00
	7.31			0.00	LOWES #02207
5599	TXN00167611	10/23/2018	10/22/2018	617.29	0.00
	617.29			0.00	CAROLINA OUTDOORS
5532	TXN00167620	10/24/2018	10/23/2018	102.62	0.00
	102.62			0.00	JACK ROGERS TIRE INC
5599	TXN00168199	10/30/2018	10/29/2018	78.96	0.00
	78.96			0.00	CAROLINA OUTDOORS
	1,362.32			1,362.32	0.00
				0.00	
count: 12					

6452					
5965	TXN00167667	10/24/2018	10/22/2018	43.53	0.00
	43.53			0.00	OFFICE DEPOT #440



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00168108	10/29/2018	10/25/2018	100.00	0.00
	100.00			0.00	EXXONMOBIL 48155360
				300.00	0.00
	300.00			0.00	
count: 4					
6570					
5942	TXN00166139	10/05/2018	10/04/2018	46.99	0.00
	46.99			0.00	AMZN Mktp US MT1JM5QM0
8398	TXN00166179	10/05/2018	10/04/2018	(150.00)	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00166791	10/15/2018	10/12/2018	27.14	0.00
	27.14			0.00	AMZN Mktp US MT3T62U80
5942	TXN00166942	10/16/2018	10/16/2018	15.98	0.00
	15.98			0.00	AMZN Mktp US M876O4FC2
5942	TXN00166965	10/16/2018	10/15/2018	29.98	0.00
	29.98			0.00	AMZN Mktp US MT13O7RY1
5311	TXN00167024	10/17/2018	10/16/2018	40.00	0.00
	40.00			0.00	BELK #299 NORTH AUGUSTA
5411	TXN00167233	10/18/2018	10/17/2018	25.33	0.00
	25.33			0.00	KROGER #640
5999	TXN00167308	10/19/2018	10/18/2018	325.17	0.00
	325.17			0.00	COMMUNIGRAPHICS INC
5942	TXN00167638	10/24/2018	10/24/2018	18.53	0.00
	18.53			0.00	Amazon.com M87YT53A0
5942	TXN00167652	10/24/2018	10/23/2018	88.98	0.00
	88.98			0.00	AMZN Mktp US M80G85NC1
5943	TXN00167673	10/24/2018	10/23/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5943	TXN00167688	10/24/2018	10/23/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
8299	TXN00167718	10/24/2018	10/23/2018	165.00	0.00
	165.00			0.00	SCAEA
5411	TXN00167738	10/24/2018	10/23/2018	49.69	0.00
	49.69			0.00	WM SUPERCENTER #1270
8211	TXN00167855	10/25/2018	10/24/2018	153.45	0.00
	153.45			0.00	KLEENSLATE CONCEPTS KLE
5942	TXN00167889	10/26/2018	10/25/2018	44.19	0.00
	44.19			0.00	AMZN Mktp US M87549TV0
5733	TXN00167928	10/26/2018	10/24/2018	75.44	0.00
	75.44			0.00	POPPLERSMUSIC.COM
5733	TXN00167984	10/26/2018	10/25/2018	38.83	0.00
	38.83			0.00	J W PEPPER AND SON INC
5411	TXN00168048	10/29/2018	10/28/2018	57.64	0.00
	57.64			0.00	WM SUPERCENTER #3570
5942	TXN00168054	10/29/2018	10/26/2018	37.68	0.00
	37.68			0.00	Amazon.com M88Q12A32

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00168154	10/30/2018	10/29/2018	10.69	0.00
	10.69			0.00	AMZN Mktp US M85RX7061
5942	TXN00168169	10/30/2018	10/29/2018	30.05	0.00
	30.05			0.00	Amazon.com M86NP20P0
5942	TXN00168200	10/30/2018	10/30/2018	46.43	0.00
	46.43			0.00	AMZN Mktp US M838O50T0





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00167599	10/23/2018	10/22/2018	146.20	0.00
	146.20			0.00	SAMS CLUB #4879
5968	TXN00167628	10/24/2018	10/23/2018	1,068.08	0.00
	1,068.08			0.00	MAGAZINE SUBSCRIPTION
5971	TXN00167690	10/24/2018	10/23/2018	34.00	0.00
	34.00			0.00	IN MORRIS MUSEUM OF ART
5331	TXN00167828	10/25/2018	10/24/2018	49.44	0.00
	49.44			0.00	DOLLAR TREE
5812	TXN00167851	10/25/2018	10/23/2018	229.72	0.00
	229.72			0.00	THE PIZZA JOINT
5942	TXN00167860	10/25/2018	10/24/2018	6.07	0.00
	6.07			0.00	AMZN Mktp US M86OU43M1
5542	TXN00168027	10/29/2018	10/25/2018	63.00	0.00
	63.00			0.00	BP#8245482CIRCLE K ST 27
5965	TXN00168333	11/01/2018	10/30/2018	171.06	0.00
	171.06			0.00	OFFICE DEPOT #1214
5814	TXN00168451	11/01/2018	10/30/2018	152.79	0.00
	152.79			0.00	CHICK-FIL-A #01148
	3,756.25			3,756.25	0.00
				0.00	
count: 28					
6699					
5943	TXN00166068	10/05/2018	10/03/2018	11.31	0.00
	11.31			0.00	STAPLES 00108449
5200	TXN00166552	10/10/2018	10/08/2018	88.37	0.00
	88.37			0.00	THE HOME DEPOT 1117
5251	TXN00166861	10/15/2018	10/12/2018	3.46	0.00
	3.46			0.00	AIKEN LIGHTING
5251	TXN00166878	10/15/2018	10/12/2018	64.10	0.00
	64.10			0.00	AIKEN LIGHTING
5533	TXN00167043	10/17/2018	10/16/2018	287.28	0.00
	287.28			0.00	LEE TRANSPORT EQUIPMENT
5541	TXN00167119	10/18/2018	10/16/2018	13.79	0.00
	13.79			0.00	SHELL OIL 57542561204
5533	TXN00167805	10/25/2018	10/24/2018	25.90	0.00
	25.90			0.00	ADVANCE AUTO PARTS #5470



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00166721	10/12/2018	10/11/2018	46.28	0.00
	46.28			0.00	AMZN Mktp US MT5UZ29W0
5942	TXN00167140	10/18/2018	10/17/2018	32.37	0.00
	32.37			0.00	Amazon.com M81YC8462
5912	TXN00167168	10/18/2018	10/17/2018	11.85	0.00
	11.85			0.00	WALGREENS #10581
5942	TXN00167355	10/19/2018	10/18/2018	22.00	0.00
	22.00			0.00	AMZN Mktp US M88RB7OF0
5942	TXN00167420	10/22/2018	10/21/2018	12.85	0.00
	12.85			0.00	AMZN Mktp US M80OT74H0
5942	TXN00167439	10/22/2018	10/21/2018	32.18	0.00
	32.18			0.00	Amazon.com M81KA74C0
5942	TXN00167710	10/24/2018	10/24/2018	46.50	0.00
	46.50			0.00	Amazon.com M84ET1N21
5942	TXN00167766	10/25/2018	10/24/2018	37.98	0.00
	37.98			0.00	AMZN Mktp US M84HJ3J52
5999	TXN00167863	10/25/2018	10/25/2018	46.52	0.00
	46.52			0.00	IMAGESTUFF.COM
5999	TXN00167990	10/29/2018	10/27/2018	253.41	0.00
	253.41			0.00	IMAGESTUFF.COM
5399	TXN00168053	10/29/2018	10/26/2018	110.15	0.00
	110.15			0.00	WWW COSTCO COM
5399	TXN00168206	10/30/2018	10/29/2018	78.19	0.00
	78.19			0.00	Dollar Tree, Inc.
5411	TXN00168418	11/01/2018	10/31/2018	16.76	0.00
	16.76			0.00	WM SUPERCENTER #1270
	2,298.76			2,298.76	0.00
	count: 20			0.00	
7245					
5200	TXN00167592	10/23/2018	10/22/2018	8.16	0.00
	8.16			0.00	LOWES #00639
	8.16			8.16	0.00
	count: 1			0.00	
7267					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00166155	10/05/2018	10/04/2018	265.11	0.00
	265.11			0.00	TYLER BROTHERS
5964	TXN00166272	10/08/2018	10/05/2018	194.74	0.00
	194.74			0.00	FUN EXPRESS
8699	TXN00166869	10/15/2018	10/12/2018	225.00	0.00
	225.00			0.00	AWS MOTO
5733	TXN00167771	10/25/2018	10/24/2018	404.99	0.00
	404.99			0.00	J W PEPPER AND SON INC
5812	TXN00167881	10/26/2018	10/25/2018	106.92	0.00
	106.92			0.00	SUES GRILL LLC
5945	TXN00167936	10/26/2018	10/24/2018	252.43	0.00
	252.43			0.00	VEX ROBOTICS INC
5812	TXN00168114	10/29/2018	10/25/2018	103.68	0.00
	103.68			0.00	RUSSELLS PIZZA
	1,552.87			1,552.87	0.00
				0.00	
count: 7					

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5533	TXN00166060	10/05/2018	10/04/2018	11.73	0.00
	11.73			0.00	HARLEY AUTO PARTS INC
5251	TXN00166513	10/10/2018	10/09/2018	7.67	0.00
	7.67			0.00	FASTENAL COMPANY01
5074	TXN00166577	10/10/2018	10/09/2018	97.60	0.00
	97.60			0.00	MCCALL'S INC #13
5085	TXN00167025	10/17/2018	10/12/2018	(179.16)	179.16
	0.00			0.00	GRAINGER
5074	TXN00167082	10/17/2018	10/16/2018	29.90	0.00
	29.90			0.00	BAKER DISTRIBUTING #556
5074	TXN00167172	10/18/2018	10/17/2018	16.38	0.00
	16.38			0.00	MCCALL'S INC #13
5200	TXN00168265	10/31/2018	10/30/2018	54.48	0.00
	54.48			0.00	LOWES #00639
	217.76			38.60	179.16
				0.00	
count: 7					

7382



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00167456	10/22/2018	10/19/2018	35.00	0.00
	35.00			0.00	PSSCA
8699	TXN00167532	10/22/2018	10/19/2018	35.00	0.00
	35.00			0.00	PSSCA
5411	TXN00167801	10/25/2018	10/23/2018	(149.00)	149.00
	0.00			0.00	INSTACART SUBSCRIPTION
5046	TXN00167921	10/26/2018	10/24/2018	189.77	0.00
	189.77			0.00	WPSG, INC
5200	TXN00168227	10/31/2018	10/30/2018	70.89	0.00
	73.89			0.00	LOWES #00639
5251	TXN00168306	10/31/2018	10/30/2018	24.00	0.00
	24.00			0.00	HARBOR FREIGHT TOOLS 736
5945	TXN00168400	11/01/2018	10/30/2018	33.51	0.00
	33.51			0.00	HOBBY LOBBY #289
5300	TXN00168549	11/02/2018	10/31/2018	278.64	0.00
	278.64			0.00	SAMSClub.COM
	4,888.81			4,739.81	149.00
count: 18				0.00	
7403					
7531	TXN00166076	10/05/2018	10/04/2018	75.00	0.00
	75.00			0.00	KEITH'S TOWING & SERVICE
5533	TXN00166214	10/08/2018	10/04/2018	319.02	0.00
	319.02			0.00	BOWEN AUTO PARTS
5251	TXN00166414	10/09/2018	10/08/2018	37.78	0.00
	37.78			0.00	HARBOR FREIGHT TOOLS 736
5533	TXN00166461	10/10/2018	10/09/2018	34.28	0.00
	34.28			0.00	NAPA AUTO 0037512

0.00





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00167475	10/22/2018	10/18/2018	220.30	0.00
	220.30			0.00	OFFICE DEPOT #1214
5942	TXN00167647	10/24/2018	10/23/2018	146.19	0.00
	146.19			0.00	AMZN Mktp US M88KM3NU0
5942	TXN00167705	10/24/2018	10/24/2018	130.40	0.00
	130.40			0.00	Amazon.com M85374NO1
9402	TXN00167775	10/25/2018	10/24/2018	75.08	0.00
	75.08			0.00	USPS PO 4558800105
5999	TXN00167849	10/25/2018	10/23/2018	1,595.00	0.00
	1,595.00			0.00	World's Finest Chocolate
5942	TXN00167858	10/25/2018	10/24/2018	7.09	0.00
	7.09			0.00	AMZN Mktp US M85ML33A1
5814	TXN00167876	10/26/2018	10/26/2018	33.05	0.00
	33.05			0.00	BURGER KING #24367
5541	TXN00167896	10/26/2018	10/25/2018	47.43	0.00
	47.43			0.00	CIRCLE K # 02568





**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00167370	10/19/2018	10/19/2018	(61.03)	61.03
	0.00			0.00	AMZN Mktp US
5942	TXN00167404	10/22/2018	10/20/2018	99.73	0.00
	99.73			0.00	AMZN Mktp US M875W24N0
5942	TXN00167466	10/22/2018	10/21/2018	104.13	0.00
	104.13			0.00	Amazon.com M84F20471
5111	TXN00167517	10/22/2018	10/18/2018	144.89	0.00
	144.89			0.00	DEMCO INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,356.72			3,225.74	130.98
count: 33				0.00	
7550					
5942	TXN00166271	10/08/2018	10/06/2018	12.99	0.00
	12.99			0.00	AMZN Mktp US MT3WG2DT1
5942	TXN00166286	10/08/2018	10/05/2018	9.35	0.00
	9.35			0.00	AMZN Mktp US MT4LB26C0
8299	TXN00166330	10/08/2018	10/06/2018		

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5045	TXN00167975	10/26/2018	10/25/2018	326.78	0.00
	326.78			0.00	PRESENTATION SYSTEMS SO
5199	TXN00168030	10/29/2018	10/27/2018	61.93	0.00
	61.93			0.00	DOLLAR DAYS INTERNATIONAL
5814	TXN00168049	10/29/2018	10/26/2018	164.51	0.00
	164.51			0.00	CHICK-FIL-A #01148
5331	TXN00168125	10/29/2018	10/26/2018	5.00	0.00
	5.00			0.00	DOLLAR GENERAL #1761
5814	TXN00168149	10/29/2018	10/26/2018	21.80	0.00
	21.80			0.00	LITTLE CAESARS 1665 0004
5814	TXN00168296	10/31/2018	10/29/2018	13.08	0.00
	13.08			0.00	LITTLE CAESARS 1665 0004
7399	TXN00168305	10/31/2018	10/29/2018	73.83	0.00
	73.83			0.00	POSITIVE PROMOTIONS INC



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00166806	10/15/2018	10/13/2018	41.22	0.00
	41.22			0.00	OFFICE DEPOT #1214
5111	TXN00166823	10/15/2018	10/13/2018	28.92	0.00
	28.92			0.00	STAPLES DIRECT
5965	TXN00167095	10/17/2018	10/15/2018	24.67	0.00
	24.67			0.00	OFFICE DEPOT #1214
7011	TXN00167133	10/18/2018	10/15/2018	343.60	0.00
	343.60			0.00	KIAWAH ISLAND GOLF RESORT
8398	TXN00167506	10/22/2018	10/19/2018	97.00	0.00
	97.00			0.00	PAYPAL SCCOUNCILTE
3640	TXN00168014	10/29/2018	10/26/2018	589.05	0.00
	589.05			0.00	HYATT REGENCY GREENVILLE
3640	TXN00168041	10/29/2018	10/26/2018	589.05	0.00
	589.05			0.00	HYATT REGENCY GREENVILLE
3640	TXN00168058	10/29/2018	10/26/2018	589.05	0.00
	589.05			0.00	HYATT REGENCY GREENVILLE
5812	TXN00168080	10/29/2018	10/26/2018	108.89	0.00
	108.89			0.00	JUST JULIES
3510	TXN00168226	10/31/2018	10/29/2018	117.41	0.00
	117.41			0.00	DAYS INN OF LAKE CITY
3510	TXN00168240	10/31/2018	10/29/2018	117.41	0.00
	117.41			0.00	DAYS INN OF LAKE CITY
3510	TXN00168253	10/31/2018	10/29/2018	117.41	0.00
	117.41			0.00	DAYS INN OF LAKE CITY
3510	TXN00168272	10/31/2018	10/29/2018	117.41	0.00
	117.41			0.00	DAYS INN OF LAKE CITY
3510	TXN00168303	10/31/2018	10/29/2018	117.41	0.00
	117.41			0.00	DAYS INN OF LAKE CITY
3640	TXN00168340	11/01/2018	10/26/2018	22.50	0.00
	22.50			0.00	HYATT REGENCY GREENVILLE
3640	TXN00168387	11/01/2018	10/26/2018	22.50	0.00
	22.50			0.00	HYATT REGENCY GREENVILLE
3640	TXN00168423	11/01/2018	10/26/2018	22.50	0.00
	22.50			0.00	HYATT REGENCY GREENVILLE
3608	TXN00168472	11/02/2018	11/01/2018	762.39	0.00
	762.39			0.00	GAYLORD OPRYLAND RETAI

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3608	TXN00168523	11/02/2018	11/01/2018	762.39	0.00
	762.39			0.00	GAYLORD OPRYLAND RETAI



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00168066	10/29/2018	10/26/2018	51.00	0.00
	51.00			0.00	QUICK PANTRY 101
	979.25			979.25	0.00
				0.00	
count: 16					
7801					
5310	TXN00166064	10/05/2018	10/04/2018	25.23	0.00
	25.23			0.00	WALMART.COM 8009666546
5965	TXN00166153	10/05/2018	10/03/2018	31.3	20 478 2Tm /F1 AD 1 0 0 1 0 0 cm [] 0 d 2 J 0 0 0 R 1 397.48 431.4 Tm

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00166417	10/09/2018	10/08/2018	132.17	0.00
	132.17			0.00	WM SUPERCENTER #6576
5310	TXN00166422	10/09/2018	10/08/2018	73.22	0.00
	73.22			0.00	WALMART.COM
5300	TXN00166440	10/09/2018	10/08/2018	103.84	0.00
	103.84			0.00	SAMS CLUB #4879
5655	TXN00166441	10/09/2018	10/08/2018	185.04	0.00
	185.04			0.00	OMNI CHEER
5111	TXN00166474	10/10/2018	10/09/2018	15.43	0.00
	15.43			0.00	QUILL CORPORATION
5411	TXN00166506	10/10/2018	10/09/2018	70.65	0.00
	70.65			0.00	WM SUPERCENTER #1270
5699	TXN00166525	10/10/2018	10/09/2018	96.00	0.00
	96.00			0.00	UNIVERSAL LETTERING CO
7399	TXN00166625	10/11/2018	10/10/2018	173.24	0.00
	173.24			0.00	SHRED-IT USA LLC
5942	TXN00166637	10/11/2018	10/10/2018	30.38	0.00
	30.38			0.00	AMZN Mktp US MT0I23700



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7311	TXN00167004	10/17/2018	10/16/2018	979.02	0.00
	979.02			0.00	AHH SUNSHINE
5942	TXN00167047	10/17/2018	10/16/2018	45.42	0.00
	45.42			0.00	Amazon.com MT1XD1W01
5300	TXN00167414	10/22/2018	10/19/2018	303.48	0.00
	303.48			0.00	SAMS CLUB #4879
8299	TXN00167452	10/22/2018	10/19/2018	(323.50)	323.50
	0.00			0.00	PAYPAL SCHEALTHOCC
5199	TXN00167526	10/22/2018	10/19/2018	396.90	0.00
	396.90			0.00	A & A VENDING SERVICES
5411	TXN00167528	10/22/2018	10/19/2018	142.36	0.00
	142.36			0.00	WM SUPERCENTER #4487
5300	TXN00167605	10/23/2018	10/22/2018	161.62	0.00
	161.62			0.00	SAMS CLUB #4879
3562	TXN00167644	10/24/2018	10/22/2018	223.92	0.00
	223.92			0.00	COMFORT SUITES
3562	TXN00167655	10/24/2018	10/22/2018	201.52	0.00
	201.52			0.00	COMFORT SUITES
5044	TXN00167663	10/24/2018	10/22/2018	291.60	0.00
	291.60			0.00	INTEGRATED ID SYSTEMS
5943	TXN00167681	10/24/2018	10/22/2018	14.08	0.00
	14.08			0.00	STAPLES 00106567
7311	TXN00167697	10/24/2018	10/23/2018	388.80	0.00
	388.80			0.00	AHH SUNSHINE
5411	TXN00167764	10/25/2018	10/23/2018	37.17	0.00
	37.17			0.00	KROGER #5675
5111	TXN00167793	10/25/2018	10/24/2018	880.00	0.00
	880.00			0.00	DATA MANAGEMENT INC.
5300	TXN00167810	10/25/2018	10/24/2018	103.02	0.00
	103.02			0.00	SAMSCLUB #4879
5411	TXN00167841	10/25/2018	10/24/2018	76.88	0.00
	76.88			0.00	WALMART GROCERY
5310	TXN00167864	10/25/2018	10/24/2018	97.86	0.00
	97.86			0.00	WALMART.COM
5111	TXN00167931	10/26/2018	10/25/2018	102.59	0.00
	102.59			0.00	QUILL CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00167976	10/26/2018	10/24/2018	85.32	0.00
	85.32			0.00	SAMSClub.COM
5111	TXN00168047	10/29/2018	10/26/2018	80.99	0.00
	80.99			0.00	QUILL CORPORATION
3405	TXN00168067	10/29/2018	10/26/2018	442.96	0.00
	442.96			0.00	ENTERPRISE RENT-A-CAR
5300	TXN00168102	10/29/2018	10/24/2018	59.80	0.00
	59.80			0.00	SAMSClub.COM
5411	TXN00168230	10/31/2018	10/30/2018	23.31	0.00
	23.31			0.00	FEASTERS FOODS
5300	TXN00168274	10/31/2018	10/29/2018	40.94	0.00
	40.94			0.00	SAMSClub.COM
5499					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7299	TXN00166395	10/09/2018	10/08/2018	75.00	0.00
	75.00			0.00	SQ GOSQ.COM TERRY
7349	TXN00166630	10/11/2018	10/10/2018	53.46	0.00
	53.46			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00166643	10/11/2018	10/10/2018	130.00	0.00
	130.00			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00166842	10/15/2018	10/12/2018	94.77	0.00
	94.77			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00166915	10/16/2018	10/15/2018	444.11	0.00
	444.11			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00166936	10/16/2018	10/15/2018	56.39	0.00
	56.39			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167023	10/17/2018	10/16/2018	204.40	0.00
	204.40			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167036	10/17/2018	10/16/2018	90.81	0.00
	90.81			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167123	10/18/2018	10/17/2018	141.92	0.00
	141.92			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167169	10/18/2018	10/17/2018	80.29	0.00
	80.29			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167187	10/18/2018	10/17/2018	107.22	0.00
	107.22			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167276	10/19/2018	10/18/2018	8.02	0.00
	8.02			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167650	10/24/2018	10/23/2018	8.26	0.00
	8.26			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00167671	10/24/2018	10/22/2018	45.01	0.00
	45.01			0.00	THE HOME DEPOT #1117
7349	TXN00167707	10/24/2018	10/23/2018	96.25	0.00
	96.25			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167711	10/24/2018	10/23/2018	70.30	0.00
	70.30			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167754	10/24/2018	10/23/2018	92.34	0.00
	92.34			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167887	10/26/2018	10/25/2018	179.60	0.00
	179.60			0.00	ATHENS JANITOR SUPPLY CO



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00168375	11/01/2018	10/31/2018	46.55	0.00
	46.55			0.00	KRISPY KREME #282
5300	TXN00168504	11/02/2018	11/01/2018	29.96	0.00
	29.96			0.00	SAMSClub #4879
				2,116.54	0.00
	2,116.54			0.00	
count: 10					

7832					
8999	TXN00166943	10/16/2018	10/15/2018	226.80	0.00
	226.80			0.00	SQ BAKERY AND REST
5251	TXN00167183	10/18/2018	10/17/2018	49.18	0.00
	49.18			0.00	AIKEN LIGHTING
5200	TXN00167301	10/19/2018	10/18/2018	32.38	0.00
	32.38			0.00	LOWES #00639
5200	TXN00167318	10/19/2018	10/17/2018	43.14	0.00
	43.14			0.00	THE HOME DEPOT #1117
5200	TXN00167340	10/19/2018	10/17/2018	7.06	0.00
	7.06			0.00	THE HOME DEPOT #1117
5046	TXN00167659	10/24/2018	10/23/2018	568.39	0.00
	568.39			0.00	UNITED REFRIG BR #13
5046	TXN00167869	10/25/2018	10/24/2018	61.67	0.00
	61.67			0.00	UNITED REFRIG BR #13
7699	TXN00168036	10/29/2018	10/26/2018	150.00	0.00
	150.00			0.00	SQ ABSTANCE ENTERPRISES
5200	TXN00168416	11/01/2018	10/31/2018	10.78	0.00
	10.78			0.00	LOWES #00639
				1,149.40	0.00
	1,149.40			0.00	
count: 9					

7961					
5046	TXN00166954	10/16/2018	10/15/2018	68.17	0.00
	68.17			0.00	UNITED REFRIG BR #13
5065	TXN00167389	10/22/2018	10/19/2018	76.78	0.00
	76.78			0.00	SHEALY ELECTRICAL WHOLESA
5200	TXN00167424	10/22/2018	10/19/2018	105.68	0.00
	105.68			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00167442	10/22/2018	10/19/2018	62.05	0.00
	62.05			0.00	SHEALY ELECTRICAL WHOLESA
5200	TXN00167720	10/24/2018	10/22/2018	34.62	0.00
	34.62			0.00	THE HOME DEPOT #1117
				347.30	0.00
	347.30			0.00	
count: 5					
8020					
5065	TXN00167106	10/18/2018	10/16/2018	841.43	0.00
	841.43			0.00	HARRIS INTEGRATED
5044	TXN00167216	10/18/2018	10/17/2018	158.45	0.00
	158.45			0.00	XEROX CORPORATION/RBO
7349	TXN00167416	10/22/2018	10/19/2018	1,827.90	0.00
	1,827.90			0.00	ATHENS JANITOR SUPPLY CO
8999	TXN00168371	11/01/2018	10/31/2018	123.90	0.00
	123.90			0.00	IN ACCESS ANALYTICAL, IN
7342	TXN00168495	11/02/2018	10/31/2018	990.00	0.00
	990.00			0.00	AIKEN PEST CONTROL INC
9399	TXN00168512	11/02/2018	10/31/2018	531.00	0.00
	531.00			0.00	SC.GOV
				4,472.68	0.00
	4,472.68			0.00	
count: 6					
8058					
5945	TXN00166057	10/05/2018	10/03/2018	41.36	0.00
	41.36			0.00	HOBBY LOBBY #289
2741	TXN00167254	10/18/2018	10/17/2018	48.81	0.00
	48.81			0.00	PAPER MAGIC
8299	TXN00167468	10/22/2018	10/19/2018	272.50	0.00
	272.50			0.00	Scholastic Education
5411	TXN00168279	10/31/2018	10/30/2018	44.00	0.00
	44.00			0.00	WM SUPERCENTER #514
5300	TXN00168560	11/02/2018	11/01/2018	61.84	0.00
	61.84			0.00	SAMS CLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	468.51			468.51	0.00
count: 5				0.00	
<b>8181</b>					
5200	TXN00167956	10/26/2018	10/25/2018	124.55	0.00
	124.55			0.00	LOWES #00639
5200	TXN00168038	10/29/2018	10/25/2018	15.42	0.00
	15.42			0.00	THE HOME DEPOT #1117
5200	TXN00168311	10/31/2018	10/29/2018	66.33	0.00
	66.33			0.00	THE HOME DEPOT #1117
	206.30			206.30	0.00
count: 3				0.00	
<b>8228</b>					
7333	TXN00167353	10/19/2018	10/18/2018	116.10	0.00
	116.10			0.00	COMMUNIGRAPHICS INC
5300	TXN00167870	10/25/2018	10/24/2018	46.39	0.00
	46.39			0.00	COSTCO WHSE #1102
5411	TXN00167960	10/26/2018	10/25/2018	26.66	0.00
	26.66			0.00	WAL-MART #1270
				189.15	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00166976	10/16/2018	10/15/2018	39.07	0.00
	39.07			0.00	LOWES #00639
5200	TXN00167311	10/19/2018	10/18/2018	39.15	0.00
	39.15			0.00	LOWES #00639
5200	TXN00167516	10/22/2018	10/19/2018	5.07	0.00
	5.07			0.00	LOWES #00639
5200	TXN00167598	10/23/2018	10/22/2018	36.76	0.00
	36.76			0.00	LOWES #00639
5200	TXN00167656	10/24/2018	10/23/2018	28.08	0.00
	28.08			0.00	LOWES #02207
5200	TXN00167822	10/25/2018	10/24/2018	35.68	0.00
	35.68			0.00	LOWES #00639
5200	TXN00168002	10/29/2018	10/26/2018	19.52	0.00
	19.52			0.00	LOWES #00639
5999	TXN00168071	10/29/2018	10/26/2018	25.97	0.00
	25.97			0.00	GETTYSBURGFLAG.COM
5200	TXN00168175	10/30/2018	10/29/2018	53.99	0.00
	53.99			0.00	LOWES #00639
5945	TXN00168525	11/02/2018	10/31/2018	2.91	0.00
	2.91			0.00	HOBBY LOBBY #289



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3058	TXN00166119	10/05/2018	10/03/2018	425.60	0.00
	425.60			0.00	DELTA AIR 0062342362098
3058	TXN00166132	10/05/2018	10/03/2018	423.70	0.00
	423.70			0.00	DELTA AIR 0062342530395
3058	TXN00166141	10/05/2018	10/03/2018	332.60	0.00
	332.60			0.00	DELTA AIR 0062342183761
6300	TXN00166144	10/05/2018	10/04/2018	79.86	0.00
	79.86			0.00	TRAVEL INSURANCE POLICY
6300	TXN00166167	10/05/2018	10/04/2018	22.75	0.00
	22.75			0.00	TRAVEL INSURANCE POLICY
3058	TXN00166174	10/05/2018	10/03/2018	409.60	0.00
	409.60			0.00	DELTA AIR 0062342886822
5992	TXN00166187	10/05/2018	10/03/2018	57.19	0.00
	57.19			0.00	TLF THE IVY COTTAGE
3058	TXN00166197	10/05/2018	10/03/2018	409.60	0.00
	409.60			0.00	DELTA AIR 0062342886823
5541	TXN00166311	10/08/2018	10/04/2018	74.45	0.00
	74.45			0.00	GREGS GAS PLUS #3
5411	TXN00166529	10/10/2018	10/09/2018	8.99	0.00
	8.99			0.00	WM SUPERCENTER #514
5300	TXN00166819	10/15/2018	10/12/2018	700.10	0.00
	700.10			0.00	SAMSClub #4879
5310	TXN00166839	10/15/2018	10/12/2018	117.96	0.00
	117.96			0.00	SAMSClub #4879
5200	TXN00167129	10/18/2018	10/17/2018	33.39	0.00
	33.39			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4722	TXN00167878	10/26/2018	10/25/2018	575.05	0.00
	575.05			0.00	PRICELINE RED ROOF PL
4722	TXN00167949	10/26/2018	10/25/2018	(575.05)	575.05
	0.00			0.00	PLN PRICELINE HOTELS
5814	TXN00168004	10/29/2018	10/27/2018	97.02	0.00
	97.02			0.00	PAPA JOHN'S #0457
8299	TXN00168129	10/29/2018	10/25/2018	490.00	0.00
	490.00			0.00	NATIONAL VOCATIONAL TECHN
5172	TXN00168150	10/29/2018	10/26/2018	30.00	0.00
	30.00			0.00	JACKSON FAMILY FOOD
	5,903.82			5,328.77	575.05
				0.00	
count: 29					
8433					
2741	TXN00166705	10/12/2018	10/10/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
5969	TXN00168231	10/31/2018	10/30/2018	69.14	0.00
	69.14			0.00	NATIONAL PEN CO LLC
	76.16			76.16	0.00
				0.00	
count: 2					
8564					
5599	TXN00166377	10/09/2018	10/08/2018	79.11	0.00
	79.11			0.00	HOLLEY TRACTOR & EQUIPMEN
5231	TXN00167230	10/18/2018	10/17/2018	137.62	0.00
	137.62			0.00	SHERWIN WILLIAMS 702008
5231	TXN00167511	10/22/2018	10/19/2018	117.20	0.00
	117.20			0.00	SHERWIN WILLIAMS 702008
5599	TXN00167610	10/23/2018	10/22/2018	677.47	0.00
	677.47			0.00	CAROLINA OUTDOORS
5200	TXN00167838	10/25/2018	10/24/2018	35.12	0.00
	35.12			0.00	LOWES #00639
7349	TXN00168438	11/01/2018	10/31/2018	21.64	0.00
	21.64			0.00	ATHENS JANITOR SUPPLY CO
5251	TXN00168461	11/02/2018	11/01/2018	11.34	0.00
	11.34			0.00	FASTENAL COMPANY01

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00168514	11/02/2018	11/01/2018	(3.78)	3.78
	0.00			0.00	FASTENAL COMPANY01
5251	TXN00168542	11/02/2018	11/01/2018	3.78	0.00
	3.78			0.00	FASTENAL COMPANY01
	1,083.28			1,079.50	3.78
count: 9				0.00	

8577

5411	TXN00166261	10/08/2018	10/06/2018	116.84	0.00
	116.84			0.00	WAL-MART #0514
5968	TXN00166566	10/10/2018	10/10/2018	173.81	0.00
	173.81			0.00	SUBSCRIPTION SVCSAMER
5411	TXN00166581	10/10/2018	10/09/2018	129.60	0.00
	129.60			0.00	WM SUPERCENTER #4487
8398	TXN00166767	10/15/2018	10/13/2018	97.00	0.00
	97.00			0.00	PAYPAL SCCOUNCILTE
8398	TXN00166879	10/15/2018	10/12/2018	97.00	0.00
	97.00			0.00	PAYPAL SCCOUNCILTE
8398	TXN00167580	10/23/2018	10/22/2018	107.00	0.00
	107.00			0.00	PAYPAL SCCOUNCILTE
8398	TXN00167629	10/24/2018	10/23/2018	107.00	0.00
	107.00			0.00	PAYPAL SCCOUNCILTE
5310	TXN00168040	10/29/2018	10/26/2018	24.38	0.00
	24.38			0.00	TARGET 00013102
5200	TXN00168057	10/29/2018	10/26/2018	142.83	0.00
	142.83			0.00	LOWES #00639
	995.46			995.46	0.00
count: 9				0.00	

8684

5251	TXN00166077	10/05/2018	10/04/2018	15.89	0.00
	15.89			0.00	AIKEN LIGHTING
5251	TXN00166150	10/05/2018	10/04/2018	11.29	0.00
	11.29			0.00	AIKEN LIGHTING
5200	TXN00166389	10/09/2018	10/08/2018	8.52	0.00
	8.52			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00166595	10/11/2018	10/10/2018	170.39	0.00
	170.39			0.00	SHEALY ELECTRICAL WHOLESA
5065	TXN00166994	10/17/2018	10/12/2018	(170.39)	170.39
	0.00			0.00	SHEALY ELECTRICAL WHOLESA
5251	TXN00167058	10/17/2018	10/16/2018	291.60	0.00
	291.60			0.00	AIKEN LIGHTING
5251	TXN00167181	10/18/2018	10/17/2018	46.87	0.00
	46.87			0.00	AIKEN LIGHTING
5251	TXN00167284	10/19/2018	10/18/2018	25.71	0.00
	25.71			0.00	AIKEN LIGHTING
5200	TXN00167299	10/19/2018	10/18/2018	86.34	0.00
	86.34			0.00	LOWES #00639
5251	TXN00167432	10/22/2018	10/19/2018	70.20	0.00
	70.20			0.00	AIKEN LIGHTING
5251	TXN00167449	10/22/2018	10/19/2018	102.39	0.00
	102.39			0.00	AIKEN LIGHTING
5251	TXN00167952	10/26/2018	10/25/2018	29.49	0.00
	29.49			0.00	AIKEN LIGHTING

508 rg ((170.39))Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm B 0 cm [] 0 0 1 318

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00167163	10/18/2018	10/17/2018	1,905.27	0.00
	1,905.27			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167174	10/18/2018	10/17/2018	861.80	0.00
	861.80			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167205	10/18/2018	10/17/2018	32.10	0.00
	32.10			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167343	10/19/2018	10/18/2018	589.41	0.00
	589.41			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167523	10/22/2018	10/19/2018	1,015.05	0.00
	1,015.05			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167762	10/25/2018	10/24/2018	81.44	0.00
	81.44			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167970	10/26/2018	10/25/2018	17.30	0.00
	17.30			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00167989	10/26/2018	10/25/2018	121.28	0.00
	121.28			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00168198	10/30/2018	10/29/2018	778.43	0.00
	778.43			0.00	ATHENS JANITOR SUPPLY CO
	6,855.76			6,855.76	0.00
	6,855.76			0.00	
count: 14					
8898					
5200	TXN00167056	10/17/2018	10/16/2018	9.48	0.00
	9.48			0.00	LOWES #02207
5200	TXN00167068	10/17/2018	10/16/2018	13.48	0.00
	13.48			0.00	LOWES #02207
	22.96			22.96	0.00
	22.96			0.00	
count: 2					
8913					
5965	TXN00166136	10/05/2018	10/05/2018	20.39	0.00
	20.39			0.00	DBC BLICK ART MATERIAL
5965	TXN00166365	10/08/2018	10/07/2018	30.02	0.00
	30.02			0.00	DBC BLICK ART MATERIAL
8699	TXN00166645	10/11/2018	10/09/2018	60.00	0.00
	60.00			0.00	SOUTH CAROLINA ASSOCIATIO

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5411	TXN00166586	10/10/2018	10/09/2018	126.20	0.00
	126.20			0.00	BI-LO #5810
5733	TXN00166762	10/15/2018	10/13/2018	365.29	0.00
	365.29			0.00	J W PEPPER AND SON INC
5965	TXN00166894	10/15/2018	10/13/2018	710.86	0.00
	710.86			0.00	DBC BLICK ART MATERIAL
5945	TXN00167109	10/18/2018	10/16/2018	35.70	0.00
	35.70			0.00	VEX ROBOTICS INC
5200	TXN00167124	10/18/2018	10/16/2018	86.38	0.00
	86.38			0.00	LOWES #02207
5411	TXN00167176	10/18/2018	10/17/2018	47.78	0.00
	47.78			0.00	WM SUPERCENTER #1270

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00168548	11/02/2018	11/01/2018	81.91	0.00
	81.91			0.00	COSTCO WHSE #1102
				3,168.65	0.00
	3,168.65			0.00	
count: 22					

9218					
5200	TXN00167080	10/17/2018	10/15/2018	26.30	0.00
	26.30			0.00	THE HOME DEPOT #1117
5411	TXN00167744	10/24/2018	10/23/2018	77.08	0.00
	77.08			0.00	WAL-MART #0514
5331	TXN00168051	10/29/2018	10/26/2018	77.15	0.00
	77.15			0.00	DOLLAR GENERAL 15580
				180.53	0.00
	180.53			0.00	
count: 3					

9226					
5300	TXN00166952	10/16/2018	10/15/2018	47.73	0.00
	47.73			0.00	SAMSClub #4879
5411	TXN00167435	10/22/2018	10/19/2018	100.83	0.00
	100.83			0.00	WAL-MART #4487
5300	TXN00167460	10/22/2018	10/19/2018	80.35	0.00
	80.35			0.00	SAMS CLUB #4879
5310	TXN00168204	10/30/2018	10/29/2018	161.16	0.00
	161.16			0.00	OLLIES BARGAIN OUTLET 174
5411	TXN00168330	11/01/2018	10/31/2018	18.32	0.00
	18.32			0.00	



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00166231	10/08/2018	10/06/2018	30.99	0.00
	30.99			0.00	AMZN Mktp US MT3F63SP2
8299	TXN00166252	10/08/2018	10/05/2018	320.00	0.00
	320.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00166275	10/08/2018	10/05/2018	86.55	0.00
	86.55			0.00	AMZN Mktp US MT1V646P1
2741	TXN00166388	10/09/2018	10/08/2018	1,426.54	0.00
	1,426.54			0.00	THE CONTINENTAL PRESS
3665	TXN00166704	10/12/2018	10/10/2018	180.40	0.00
	180.40			0.00	HAMPTON INNS
3665	TXN00166706	10/12/2018	10/10/2018	180.40	0.00
	180.40			0.00	HAMPTON INNS
3665	TXN00166710	10/12/2018	10/10/2018	180.40	0.00
	180.40			0.00	HAMPTON INNS
3665	TXN00166711	10/12/2018	10/10/2018	180.40	0.00
	180.40			0.00	HAMPTON INNS
3665	TXN00166718	10/12/2018	10/10/2018	180.40	0.00
	180.40			0.00	HAMPTON INNS
3665	TXN00166726	10/12/2018	10/10/2018	180.40	0.00
	180.40			0.00	HAMPTON INNS
3665					

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
3665	TXN00167050	10/17/2018	10/15/2018	148.67	0.00
	148.67			0.00	HAMPTON INN HUNTERSVILLE
3665	TXN00167060	10/17/2018	10/15/2018	148.67	0.00
	148.67			0.00	HAMPTON INN HUNTERSVILLE
3665	TXN00167076	10/17/2018	10/15/2018	148.67	0.00
	148.67			0.00	HAMPTON INN HUNTERSVILLE
3509	TXN00167223	10/18/2018	10/17/2018	412.60	0.00
	412.60			0.00	MARRIOTT CHRLSTN RIVER
3509	TXN00167242	10/18/2018	10/17/2018	412.60	0.00
	412.60			0.00	MARRIOTT CHRLSTN RIVER
3665	TXN00167390	10/22/2018	10/18/2018	476.19	0.00
	476.19			0.00	HAMPTON INN NEWBERRY
3665	TXN00167502	10/22/2018	10/18/2018	476.19	0.00
	476.19			0.00	HAMPTON INN NEWBERRY
3695	TXN00167994	10/29/2018	10/26/2018	510.72	0.00
	510.72			0.00	EMBASSY KINGSTON PLANT
3695	TXN00168029	10/29/2018	10/26/2018	510.72	0.00
	510.72			0.00	EMBASSY KINGSTON PLANT
3695	TXN00168052	10/29/2018	10/26/2018	510.72	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5655	TXN00166219	10/08/2018	10/07/2018	144.80	0.00
	144.80			0.00	OMNI CHEER
5942	TXN00166236	10/08/2018	10/05/2018	149.01	0.00
	149.01			0.00	Amazon.com MT1TH0K11
5542	TXN00166300	10/08/2018	10/04/2018	36.25	0.00
	36.25			0.00	CURGIN'S CORNER
5200	TXN00166320	10/08/2018	10/06/2018	130.62	0.00
	130.62			0.00	LOWES #00639
5411	TXN00166423	10/09/2018	10/08/2018	81.02	0.00
	81.02			0.00	WM SUPERCENTER #4487
5411	TXN00166444	10/09/2018	10/08/2018	21.54	0.00
	21.54			0.00	WAL-MART #4487
5021	TXN00166485	10/10/2018	10/09/2018	1,776.54	0.00
	1,776.54			0.00	BELNICK RETAIL, LLC
5999	TXN00166497	10/10/2018	10/09/2018	320.40	0.00
	320.40			0.00	ELECTRONIC INVENTORY ON
5045	TXN00166573	10/10/2018	10/09/2018	294.95	0.00
	294.95			0.00	VARITRONICS
8299	TXN00166591	10/10/2018	10/08/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
5411	TXN00166677	10/11/2018	10/10/2018	24.91	0.00
	24.91			0.00	WM SUPERCENTER #4487
5411	TXN00167005	10/17/2018	10/16/2018	9.94	0.00
	9.94			0.00	WM SUPERCENTER #4487
5733	TXN00167049	10/17/2018	10/15/2018	354.58	0.00
	354.58			0.00	PORTMANS MUSIC AUGUSTA
5814	TXN00167073	10/17/2018	10/16/2018	80.65	0.00
	80.65			0.00	MCDONALD'S F32494
5411	TXN00167567	10/23/2018	10/22/2018	70.69	0.00
	70.69			0.00	WM SUPERCENTER #4487
5411	TXN00167583	10/23/2018	10/22/2018	11.53	0.00
	11.53			0.00	WM SUPERCENTER #4487
5300	TXN00167593	10/23/2018	10/22/2018	138.75	0.00
	138.75			0.00	SAMS CLUB #4879
5300	TXN00167895	10/26/2018	10/23/2018	(41.92)	41.92
	0.00			0.00	SAMSCLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00168246	10/31/2018	10/30/2018	75.00	0.00
	75.00			0.00	PAYPAL WINTHROP
5300	TXN00168456	11/02/2018	11/01/2018	125.48	0.00
	125.48			0.00	SAMSClub #4879
5411	TXN00168543	11/02/2018	11/01/2018	14.73	0.00
	14.73			0.00	WAL-MART #4487
				3,979.47	41.92
	4,021.39			0.00	
count: 21					
9275					
5200	TXN00166056	10/05/2018	10/04/2018	13.54	0.00
	13.54			0.00	LOWES #00639
5200	TXN00166147	10/05/2018	10/04/2018	11.53	0.00
	11.53			0.00	LOWES #02207
5200	TXN00166335	10/08/2018	10/05/2018	20.04	0.00
	20.04			0.00	LOWES #02207
5200	TXN00166400	10/09/2018	10/08/2018	41.20	0.00
	41.20			0.00	LOWES #02207
5211	TXN00166582	10/10/2018	10/09/2018	217.08	0.00
	217.08			0.00	MANER BUILDERS SUPPLY 1
5200	TXN00166657	10/11/2018	10/10/2018	6.00	0.00
	6.00			0.00	LOWES #02207
5200	TXN00166847	10/15/2018	10/12/2018	6.46	0.00
	6.46			0.00	LOWES #00639
5200	TXN00166928	10/16/2018	10/15/2018	18.60	0.00
	18.60			0.00	LOWES #00639
5200					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00168178	10/30/2018	10/29/2018	33.26	0.00
	33.26			0.00	LOWES #02207
5200	TXN00168300	10/31/2018	10/30/2018	11.86	0.00
	11.86			0.00	LOWES #02207
5599	TXN00168496	11/02/2018	11/01/2018	89.55	0.00
	89.55			0.00	TRACTOR SUPPLY #2058
				707.92	0.00
	707.92			0.00	
count: 16					

9291					
5968	TXN00167028	10/17/2018	10/16/2018	790.00	0.00
	790.00			0.00	AIKEN COMMUNICATION
3509	TXN00167507	10/22/2018	10/20/2018	292.92	0.00
	292.92			0.00	MARRIOTT MYTRLE BEACH
5942	TXN00167765	10/25/2018	10/24/2018	941.99	0.00
	941.99			0.00	AMZN Mktp US M88OW8331
0	TXN00167900	10/26/2018	10/26/2018	4.24	0.00
	4.24			0.00	INTERNATIONAL TRANSACTION
5111	TXN00167909	10/26/2018	10/25/2018	269.99	0.00
	269.99			0.00	STAPLES DIRECT
8220	TXN00167925	10/26/2018	10/25/2018	1,374.30	0.00
	1,374.30			0.00	CAMBRIDGE ASSESSMENT
8220	TXN00167942	10/26/2018	10/25/2018	530.00	0.00
	530.00			0.00	CAMBRIDGE ASSESSMENT
0	TXN00167945	10/26/2018	10/26/2018	10.99	0.00
	10.99			0.00	INTERNATIONAL TRANSACTION
				4,214.43	0.00
	4,214.43			0.00	
count: 8					

9346					
5200	TXN00166180	10/05/2018	10/04/2018	15.72	0.00
	15.72			0.00	LOWES #00639
5200	TXN00166216	10/08/2018	10/05/2018	31.90	0.00
	31.90			0.00	LOWES #00639
5251	TXN00167364	10/19/2018	10/18/2018	20.82	0.00
	20.82			0.00	GOLDMANS TRUE VALUE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	68.44			68.44	0.00
count: 3				0.00	

9380

5599	TXN00166537	10/10/2018	10/09/2018	26.46	0.00
	26.46			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00167027	10/17/2018	10/16/2018	79.25	0.00
	79.25			0.00	LOWES #02207
5532	TXN00167213	10/18/2018	10/17/2018	74.66	0.00
	74.66			0.00	JACK ROGERS TIRE INC
7349	TXN00168075	10/29/2018	10/26/2018	182.30	0.00
	182.30			0.00	ATHENS JANITOR SUPPLY CO
5599	TXN00168440	11/01/2018	10/31/2018	163.66	0.00
	163.66			0.00	HOLLEY TRACTOR & EQUIPMEN
	526.33			526.33	0.00
count: 5				0.00	

9389

7011	TXN00166182	10/05/2018	10/03/2018	121.35	0.00
	121.35			0.00	BREAKERS RESORT SOUTH
5542	TXN00166204	10/05/2018	10/03/2018	84.01	0.00
	84.01			0.00	RACEWAY 6749 42267492
5300	TXN00166988	10/17/2018	10/16/2018	87.10	0.00
	87.10			0.00	SAMSCLUB #4879

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00166198	10/05/2018	10/04/2018	35.80	0.00
	35.80			0.00	WALMART.COM
5111	TXN00166370-A	10/08/2018	10/05/2018	70.00	0.00
	70.00			0.00	QUILL CORPORATION
5111	TXN00166370-B	10/08/2018	10/05/2018	71.44	0.00
	71.44			0.00	QUILL CORPORATION
5943	TXN00166408	10/09/2018	10/08/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5111	TXN00166492	10/10/2018	10/09/2018	123.09	0.00
	123.09			0.00	QUILL CORPORATION
5942	TXN00166674	10/11/2018	10/10/2018	84.03	0.00
	84.03			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00166777	10/15/2018	10/12/2018	22.97	0.00
	22.97			0.00	QUILL CORPORATION
5111	TXN00166781	10/15/2018	10/12/2018	199.98	0.00
	199.98			0.00	QUILL CORPORATION
5111	TXN00166799	10/15/2018	10/12/2018	18.34	0.00
	18.34			0.00	QUILL CORPORATION
5111	TXN00166838	10/15/2018	10/12/2018	228.26	0.00
	228.26			0.00	QUILL CORPORATION
5111	TXN00166843	10/15/2018	10/13/2018	36.17	0.00
	36.17			0.00	QUILL CORPORATION
5111	TXN00166891	10/15/2018	10/13/2018	22.23	0.00
	22.23			0.00	QUILL CORPORATION
7399	TXN00166902	10/16/2018	10/15/2018	109.00	0.00
	109.00			0.00	NCYI.ORG
5111	TXN00167016	10/17/2018	10/16/2018	97.59	0.00
	97.59			0.00	QUILL CORPORATION
5111	TXN00167051	10/17/2018	10/16/2018	22.65	0.00
	22.65			0.00	QUILL CORPORATION
5310	TXN00167277	10/19/2018	10/18/2018	440.64	0.00
	440.64			0.00	WALMART.COM
5111	TXN00167326	10/19/2018	10/18/2018	222.45	0.00
	222.45			0.00	QUILL CORPORATION
5310	TXN00167459	10/22/2018	10/19/2018	293.76	0.00
	293.76			0.00	WALMART.COM



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5111	TXN00167537	10/22/2018	10/20/2018	116.05	0.00
	116.05			0.00	QUILL CORPORATION
5942	TXN00167573	10/23/2018	10/23/2018	158.72	0.00
	158.72			0.00	Amazon.com M83CW9NC0
5964	TXN00167612	10/23/2018	10/20/2018	48.35	0.00
	48.35			0.00	OTC BRANDS, INC.
5942	TXN00167660	10/24/2018	10/23/2018	175.92	0.00
	175.92			0.00	AMZN Mktp US M82T20Z31
5945	TXN00168165	10/30/2018	10/29/2018	34.47	0.00
	34.47			0.00	HOBBY LOBBY ECOMM
5942	TXN00168168	10/30/2018	10/29/2018	78.12	0.00
	78.12			0.00	AMZN Mktp US M87AI1021



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00167966	10/26/2018	10/25/2018	21.60	0.00
	21.60			0.00	KROGER #675
5411	TXN00167983	10/26/2018	10/25/2018	8.64	0.00
	8.64			0.00	KROGER #675
5047	TXN00168344	11/01/2018	10/31/2018	294.03	0.00
	294.03			0.00	CAROLINA BIOLOGIC SUPPLY
5411	TXN00168358	11/01/2018	10/31/2018	122.65	0.00
	122.65			0.00	WM SUPERCENTER #4487
5411	TXN00168390	11/01/2018	10/31/2018	39.52	0.00
	39.52			0.00	WAL-MART #4487
	563.12			563.12	0.00
				0.00	
count: 6					
9454					
5300	TXN00166066	10/05/2018	10/04/2018	57.32	0.00
	57.32			0.00	SAMSClub #4879
5942	TXN00166151	10/05/2018	10/04/2018	106.00	0.00
	106.00			0.00	AMZN Mktp US MT4PN4QC0
5542	TXN00166226	10/08/2018	10/05/2018	40.61	0.00
	40.61			0.00	BP#8245268CIRCLE K ST 27
5411	TXN00166229	10/08/2018	10/05/2018	29.26	0.00
	29.26			0.00	WM SUPERCENTER #514
5300	TXN00166293	10/08/2018	10/04/2018	101.36	0.00
	101.36			0.00	SAMSClub.COM
5411	TXN00166329	10/08/2018	10/05/2018	42.05	0.00
	42.05			0.00	KROGER #5675
5046	TXN00166508	10/10/2018	10/08/2018	117.28	0.00
	117.28			0.00	BLANCHARD EQUIPMENT - AI
3174	TXN00166532	10/10/2018	10/08/2018	1,150.00	0.00
	1,150.00			0.00	JETBLUE 2790611956098
5411	TXN00166649	10/11/2018	10/09/2018	52.82	0.00
	52.82			0.00	KROGER #5675
5300	TXN00166760	10/15/2018	10/12/2018	9.16	0.00
	9.16			0.00	SAMSClub.COM
5411	TXN00166804	10/15/2018	10/12/2018	23.40	0.00
	23.40			0.00	WM SUPERCENTER #514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00166827	10/15/2018	10/12/2018	35.10	0.00
	35.10			0.00	KROGER #5675
5411	TXN00166833	10/15/2018	10/13/2018	36.71	0.00
	36.71			0.00	WALMART GROCERY
5300	TXN00166841	10/15/2018	10/12/2018	153.64	0.00
	153.64			0.00	SAMSClub.COM
3591	TXN00166991	10/17/2018	10/16/2018	111.90	0.00
	111.90			0.00	SONESTA HOTELS
5411	TXN00167003	10/17/2018	10/16/2018	55.32	0.00
	55.32			0.00	WALMART GROCERY
7011	TXN00167022	10/17/2018	10/16/2018	272.05	0.00
	272.05			0.00	YPS HOMEAWAY HA-GTZ162
3591	TXN00167031	10/17/2018	10/16/2018	111.90	0.00
	111.90			0.00	SONESTA HOTELS
5945	TXN00167040	10/17/2018	10/15/2018	48.49	0.00
	48.49			0.00	HOBBY LOBBY #289
3591	TXN00167042	10/17/2018	10/16/2018	111.90	0.00
	111.90			0.00	SONESTA HOTELS
5200	TXN00167128	10/18/2018	10/17/2018	218.79	0.00
	218.79			0.00	LOWES #00639
5251	TXN00167195	10/18/2018	10/17/2018	75.21	0.00
	75.21			0.00	HARBOR FREIGHT TOOLS 736
5814	TXN00167262	10/19/2018	10/18/2018	264.99	0.00
	264.99			0.00	SQ DOMINO'S PIZZA
5814	TXN00167268	10/19/2018	10/18/2018	127.99	0.00
	127.99			0.00	SQ DOMINO'S PIZZA
5942	TXN00167292	10/19/2018	10/18/2018	615.57	0.00
	615.57			0.00	Amazon.com M82RB6CA1
5411	TXN00167293	10/19/2018	10/18/2018	92.59	0.00
	92.59			0.00	PUBLIX #506
5814	TXN00167330	10/19/2018	10/18/2018	265.05	0.00
	265.05			0.00	SQ DOMINO'S PIZZA
5300	TXN00167335	10/19/2018	10/18/2018	44.00	0.00
	44.00			0.00	SAMS CLUB #4879
5814	TXN00167346	10/19/2018	10/18/2018	293.20	0.00
	293.20			0.00	SQ DOMINO'S PIZZA

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00167357	10/19/2018	10/18/2018	356.61	0.00
	356.61			0.00	SQ DOMINO'S PIZZA
5814	TXN00167360	10/19/2018	10/18/2018	265.05	0.00
	265.05			0.00	SQ DOMINO'S PIZZA
5814	TXN00167366	10/19/2018	10/18/2018	384.76	0.00
	384.76			0.00	SQ DOMINO'S PIZZA
5411	TXN00167386	10/22/2018	10/18/2018	29.09	0.00
	29.09			0.00	KROGER #5675
4511	TXN00167426	10/22/2018	10/18/2018	260.00	0.00
	260.00			0.00	AGENT FEE 8900741936597
5300	TXN00167443	10/22/2018	10/18/2018	47.36	0.00
	47.36			0.00	SAMSClub.COM
5411	TXN00167471	10/22/2018	10/19/2018	12.36	0.00
	12.36			0.00	KROGER #5675
4511	TXN00167486	10/22/2018	10/18/2018	200.00	0.00
	200.00			0.00	AGENT FEE 8900741936598
3174	TXN00167539	10/22/2018	10/18/2018	3,964.97	0.00
	3,964.97			0.00	JETBLUE 2790612187664
5999	TXN00167678	10/24/2018	10/23/2018	570.00	0.00
	570.00			0.00	Samuel French Inc
9402	TXN00167694	10/24/2018	10/23/2018	6.33	0.00
	6.33			0.00	USPS PO 4501210653
5047	TXN00167790	10/25/2018	10/25/2018	64.36	0.00
	64.36			0.00	AED SUPERSTORE
8699	TXN00167916	10/26/2018	10/25/2018	8,407.00	0.00
	8,407.00			0.00	SQ DECA INC.
5300	TXN00167938	10/26/2018	10/25/2018	30.10	0.00
	30.10			0.00	SAMS CLUB #4879
5300	TXN00167993	10/29/2018	10/25/2018	124.84	0.00
	124.84			0.00	SAMSClub.COM
5943	TXN00168072	10/29/2018	10/25/2018	237.58	0.00
	237.58			0.00	STAPLES 00108449
5411	TXN00168101	10/29/2018	10/25/2018	65.68	0.00
	65.68			0.00	KROGER #5675
5411	TXN00168112	10/29/2018	10/25/2018	31.46	0.00
	31.46			0.00	KROGER #5675

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00168127	10/29/2018	10/27/2018	23.86	0.00
	23.86			0.00	KROGER #5675
5411	TXN00168133	10/29/2018	10/26/2018	178.82	0.00
	178.82			0.00	WAL-MART #0514
5814	TXN00168146	10/29/2018	10/27/2018	485.55	0.00
	485.55			0.00	CHICK-FIL-A #01148
9402	TXN00168419	11/01/2018	10/31/2018	5.91	0.00
	5.91			0.00	USPS PO 4501210653
5411	TXN00168424	11/01/2018	10/30/2018	10.14	0.00
	10.14			0.00	KROGER #5675
8299	TXN00168474	11/02/2018	11/01/2018	195.00	0.00
	195.00			0.00	FCCLA
5300	TXN00168507	11/02/2018	11/01/2018	5.92	0.00
	5.92			0.00	SAMSClub #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00167316	10/19/2018	10/18/2018	19.98	0.00
	19.98			0.00	SAMS CLUB #4879
5192	TXN00167412	10/22/2018	10/19/2018	56.88	0.00
	56.88			0.00	REDSHELF ETEXTBOOKS
5942	TXN00168141	10/29/2018	10/28/2018	6.99	0.00
	6.99			0.00	AMZN Mktp US M85ZB3E00
5942	TXN00168203	10/30/2018	10/29/2018	13.98	0.00
	13.98			0.00	AMZN Mktp US M87VJ2051
5942	TXN00168286	10/31/2018	10/30/2018	262.28	0.00
	262.28			0.00	FOLLETT SCHOOL SOLUTIONS
5300	TXN00168332	11/01/2018	10/31/2018	98.60	0.00
	98.60			0.00	SAMS CLUB #4879
5300	TXN00168411	11/01/2018	10/31/2018	45.00	0.00
	45.00			0.00	SAMSCLUB #4879
				1,732.09	0.00
	1,732.09			0.00	
count: 16					
9736					
5942	TXN00166247	10/08/2018	10/05/2018	504.90	0.00
	504.90			0.00	REI GREENWOODHEINEMANN
9402	TXN00166541	10/10/2018	10/09/2018	50.00	0.00
	50.00			0.00	USPS PO 4534200635
5411	TXN00167303	10/19/2018	10/17/2018	343.74	0.00
	343.74			0.00	ALDI 76025
5300	TXN00167421	10/22/2018	10/20/2018	45.00	0.00
	45.00			0.00	SAMSCLUB #4879
5411	TXN00167497	10/22/2018	10/20/2018	57.45	0.00
	57.45			0.00	WM SUPERCENTER #4487
5943	TXN00167726	10/24/2018	10/23/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5044	TXN00167782	10/25/2018	10/24/2018	194.21	0.00
	194.21			0.00	TONERCHARGE CORPORATION
8398	TXN00168003	10/29/2018	10/25/2018	252.00	0.00
	252.00			0.00	PHINIZY CENTER FOR WATER
5192	TXN00168109	10/29/2018	10/25/2018	256.91	0.00
	256.91			0.00	PLANK ROAD PUBLISHING





Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,770.74			5,770.74	0.00
count: 13				0.00	
	436,970.36			(26,213.25)	6,745.17
report count: 2534				456,438.44	