

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8249	TXN00192350	09/12/2019	09/11/2019	405.00	0.00
	405.00			0.00	AZTEC SOFTWARE
8299	TXN00192364	09/12/2019	09/11/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00192369	09/12/2019	09/11/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00192383	09/12/2019	09/11/2019	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00192399	09/12/2019	09/11/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00192419	09/12/2019	09/11/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00192441	09/12/2019	09/11/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00192449	09/12/2019	09/11/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00192456	09/12/2019	09/11/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
7399	TXN00192626	09/16/2019	09/13/2019	690.27	0.00
	690.27			0.00	DATA RECOGNITION CORPORAT
8299	TXN00192798	09/17/2019	09/16/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00192826	09/17/2019	09/16/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00192850	09/17/2019	09/16/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8699	TXN00192869	09/17/2019	09/16/2019	645.00	0.00
	645.00			0.00	CENTER FOR APPLIED LINGU
8299	TXN00192891	09/18/2019	09/17/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00192914	09/18/2019	09/17/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00192937	09/18/2019	09/17/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00192963	09/18/2019	09/17/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
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8299	TXN00193269	09/20/2019	09/19/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193279	09/20/2019	09/19/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193285	09/20/2019	09/19/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193295	09/20/2019	09/19/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193308	09/20/2019	09/19/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193379	09/23/2019	09/20/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193404	09/23/2019	09/20/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193520	09/24/2019	09/23/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8249	TXN00193556	09/24/2019	09/23/2019	405.00	0.00
	405.00			0.00	AZTEC SOFTWARE
8299	TXN00193574	09/24/2019	09/23/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
5111	TXN00193602	09/25/2019	09/24/2019	42.58	0.00
	42.58			0.00	STAPLS7225234336000001
5942	TXN00193763	09/26/2019	09/25/2019	42.70	0.00
	42.70			0.00	AMZN Mktp US 0S5M71DX3
8299	TXN00193816	09/27/2019	09/26/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193837	09/27/2019	09/26/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193848	09/27/2019	09/26/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193862	09/27/2019	09/26/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193872	09/27/2019	09/26/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00193891	09/27/2019	09/26/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
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8299	TXN00193909	09/27/2019	09/26/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194082	10/01/2019	09/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194103	10/01/2019	09/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194104	10/01/2019	09/30/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00194108	10/01/2019	09/30/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00194130	10/01/2019	09/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194134	10/01/2019	09/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194154	10/01/2019	09/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194158	10/01/2019	09/30/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00194280	10/02/2019	10/01/2019	53.46	0.00
	53.46			0.00	AMZN Mktp US 1B45J6SV3
8299	TXN00194290	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194291	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194299	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194310	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194312	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194325	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194330	10/03/2019	10/02/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00194339	10/03/2019	10/02/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00194346	10/03/2019	10/02/2019	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00194352	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194367	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194383	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194385	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194402	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194416	10/03/2019	10/02/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194433	10/04/2019	10/03/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194538	10/04/2019	10/03/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00194557	10/04/2019	10/03/2019	37.50	0.00
	37.50			0.00	NCS GED EXAM

				5,763.61	37.50
	5,801.11			0.00	
count: 97					

0119					
5814	TXN00191639	09/05/2019	09/04/2019	19.60	0.00
	19.60			0.00	KRISPY KREME #282
8211	TXN00193953	09/30/2019	09/27/2019	828.90	0.00
	828.90			0.00	TANG. PLAY INC/OSMO

				848.50	0.00
	848.50			0.00	
count: 2					

0153					
5542	TXN00191702	09/05/2019	09/04/2019	41.50	0.00
	41.50			0.00	CURGIN'S CORNER
5542	TXN00191766	09/06/2019	09/05/2019	47.35	0.00
	47.35			0.00	CURGIN'S CORNER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00193321	09/23/2019	09/20/2019	41.00	0.00
	41.00			0.00	CURGIN'S CORNER
3504	TXN00193372	09/23/2019	09/21/2019	296.80	0.00
	296.80			0.00	HILTON HOTELS
5542	TXN00193434	09/23/2019	09/20/2019	38.00	0.00
	38.00			0.00	CURGIN'S CORNER
5542	TXN00193603	09/25/2019	09/24/2019	44.00	0.00
	44.00			0.00	CURGIN'S CORNER
5542	TXN00193611	09/25/2019	09/24/2019	43.00	0.00
	43.00			0.00	CURGIN'S CORNER
5542					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00193049	09/19/2019	09/18/2019	199.00	0.00
	199.00			0.00	AHA PROCESS INC
2741	TXN00193147	09/19/2019	09/18/2019	199.00	0.00
	199.00			0.00	AHA PROCESS INC
2741	TXN00193148	09/19/2019	09/18/2019	199.00	0.00
	199.00			0.00	AHA PROCESS INC
2741	TXN00193170	09/19/2019	09/18/2019	199.00	0.00
	199.00			0.00	AHA PROCESS INC
5943	TXN00193540	09/24/2019	09/23/2019	102.30	0.00
	102.30			0.00	SHOPLET.COM
8299	TXN00193558	09/24/2019	09/23/2019	107.95	0.00
	107.95			0.00	LEARNING A-Z, LLC
5943	TXN00193633	09/25/2019	09/24/2019	(102.30)	102.30
	0.00			0.00	SHOPLET.COM
				903.95	102.30
	1,006.25			0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0316					
0	TXN00193002	09/18/2019	09/18/2019	(539,671.31)	0.00
	0.00			539,671.31	AUTO PAYMENT DEDUCTION
				(539,671.31)	0.00
				539,671.31	
count: 1					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0353					
8299	TXN00191660	09/05/2019	09/04/2019	3.50	0.00
	3.50			0.00	TEACHERSPAYTEACHERS.COM
5411	TXN00191943	09/09/2019	09/06/2019	78.40	0.00
	78.40			0.00	KROGER #640

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00192087	09/10/2019	09/09/2019	158.13	0.00
	158.13			0.00	Scholastic, Inc.
8299	TXN00192104	09/10/2019	09/09/2019	233.48	0.00
	233.48			0.00	Scholastic, Inc.
8299	TXN00192105	09/10/2019	09/09/2019	126.50	0.00
	126.50			0.00	Scholastic, Inc.
8299	TXN00192117	09/10/2019	09/09/2019	158.13	0.00
	158.13			0.00	Scholastic, Inc.
8299	TXN00192120	09/10/2019	09/09/2019	233.48	0.00
	233.48			0.00	Scholastic, Inc.
8299	TXN00192125	09/10/2019	09/09/2019	158.13	0.00
	158.13			0.00	Scholastic, Inc.
8299	TXN00192134	09/10/2019	09/09/2019	158.13	0.00
	158.13			0.00	Scholastic, Inc.
8299	TXN00192143	09/10/2019	09/09/2019	158.13	0.00
	158.13			0.00	Scholastic, Inc.
8299	TXN00192151	09/10/2019	09/09/2019	280.17	0.00
	280.17			0.00	Scholastic, Inc.
8299	TXN00192153	09/10/2019	09/09/2019	158.13	0.00
	158.13			0.00	Scholastic, Inc.
8299	TXN00192163	09/10/2019	09/09/2019	280.17	0.00
	280.17			0.00	Scholastic, Inc.
8299	TXN00192164	09/10/2019	09/09/2019	158.13	0.00
	158.13			0.00	Scholastic, Inc.
8299	TXN00192176	09/10/2019	09/09/2019	233.48	0.00
	233.48			0.00	Scholastic, Inc.
8299	TXN00192180	09/10/2019	09/09/2019	158.13	0.00
	158.13			0.00	Scholastic, Inc.
8220	TXN00192299	09/11/2019	09/10/2019	262.50	0.00
	262.50			0.00	UNIVERSITY OF S CAR
8220	TXN00192365	09/12/2019	09/11/2019	165.00	0.00
	165.00			0.00	UNIVERSITY OF S CAR
7399	TXN00192559	09/13/2019	09/13/2019	2,425.53	0.00
	2,425.53			0.00	FCC FRANKLINCYSEMINAR
5099	TXN00193280	09/20/2019	09/19/2019	1,606.50	0.00
	1,606.50			0.00	PINMART, INC

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5941	TXN00193371	09/23/2019	09/20/2019	43.19	0.00
	43.19			0.00	ACADEMY SPORTS #136
5399	TXN00193649	09/25/2019	09/24/2019	25.92	0.00
	25.92			0.00	Dollar Tree, Inc.
	7,985.79			7,985.79	0.00
				0.00	
count: 26					

0373

5200	TXN00191636	09/05/2019	09/04/2019	34.52	0.00
	34.52			0.00	LOWES #00639
8999	TXN00191945	09/09/2019	09/06/2019	360.00	0.00
	360.00			0.00	SQ UNDERGROUND PRO
7217	TXN00192260	09/11/2019	09/10/2019	1,390.00	0.00
	1,390.00			0.00	DURACLEAN SYSTEMS INC OF
5200	TXN00192698	09/16/2019	09/12/2019	79.86	0.00
	79.86			0.00	THE HOME DEPOT #1117
5200	TXN00192852	09/17/2019	09/16/2019	36.67	0.00
	36.67			0.00	LOWES #00639
7394	TXN00192945	09/18/2019	09/17/2019	48.94	0.00
	48.94			0.00	UNITED RENTALS #018201
5251	TXN00193072	09/19/2019	09/18/2019	5.92	0.00
	5.92			0.00	GOLDMANS TRUE VALUE
5941	TXN00193539	09/24/2019	09/23/2019	12.96	0.00
	12.96			0.00	PRICES METAL SHOP
5200	TXN00193830	09/27/2019	09/26/2019	15.04	0.00
	15.04			0.00	LOWES #00639
1761	TXN00194210	10/02/2019	10/01/2019	985.00	0.00
	985.00			0.00	SOUTHERN ROOFING
	2,968.91			2,968.91	0.00
				0.00	
count: 10					

0387

5046	TXN00192221	09/11/2019	09/09/2019	162.03	0.00
	162.03			0.00	HARRYS SAW SHOP INC
5046	TXN00192348	09/12/2019	09/10/2019	106.86	0.00
	106.86			0.00	HARRYS SAW SHOP INC

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	Debit			Payment Amount	Vendor Name
5111	TXN00193041	09/19/2019	09/18/2019	91.78	0.00
	91.78			0.00	QUILL CORPORATION
5942	TXN00193060	09/19/2019	09/18/2019	31.35	0.00
	31.35			0.00	AMZN Mktp US MK1HR8113
7333	TXN00193137	09/19/2019	09/18/2019	723.60	0.00
	723.60			0.00	COMMUNIGRAPHICS INC
7333	TXN00193163	09/19/2019	09/18/2019	151.20	0.00
	151.20			0.00	COMMUNIGRAPHICS INC
5111	TXN00193236	09/20/2019	09/19/2019	209.51	0.00
	209.51			0.00	QUILL CORPORATION
5310	TXN00193324	09/23/2019	09/21/2019	64.76	0.00
	64.76			0.00	WALMART.COM 8009666546
5200	TXN00193348	09/23/2019	09/20/2019	21.87	0.00
	21.87			0.00	LOWES #02207
7399	TXN00193463	09/23/2019	09/19/2019	660.00	0.00
	660.00			0.00	IN GOIN' POSTAL NORTH AU
8699	TXN00193491	09/23/2019	09/19/2019	162.00	0.00
	162.00			0.00	NASSP Product & Service
5942	TXN00193544	09/24/2019	09/23/2019	151.19	0.00
	151.19			0.00	AMZN Mktp US S212A0S43
5111	TXN00193853	09/27/2019	09/26/2019	159.82	0.00
	159.82			0.00	QUILL CORPORATION
8299	TXN00193950	09/30/2019	09/27/2019	39.99	0.00
	39.99			0.00	SOCRATIVE PRO LICENSE
5814	TXN00194000	09/30/2019	09/27/2019	123.50	0.00
	123.50			0.00	PAPA JOHN'S #1415
5942	TXN00194065	09/30/2019	09/29/2019	97.89	0.00
	97.89			0.00	AMAZON.COM 0F1K61I53 AMZN
2741	TXN00194113	10/01/2019	09/30/2019	39.00	0.00
	39.00			0.00	SP WAYSIDE PUBLISHIN
5411	TXN00194136	10/01/2019	09/30/2019	21.25	0.00
	21.25			0.00	WM SUPERCENTER #1270
5942	TXN00194266	10/02/2019	10/01/2019	74.78	0.00
	74.78			0.00	AMZN Mktp US DX6BQ1273
5942	TXN00194282	10/02/2019	10/01/2019	130.39	0.00
	130.39			0.00	AMZN Mktp US UP1AW6BL3

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5411	TXN00194293	10/03/2019	10/02/2019	25.00	0.00
	25.00			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00194105	10/01/2019	09/30/2019	150.44	0.00
	150.44			0.00	FOX APPLIANCE PARTS OF A
5200	TXN00194384	10/03/2019	10/01/2019	25.49	0.00
	25.49			0.00	THE HOME DEPOT #1117
				3,593.33	93.74
	3,687.07			0.00	
count: 15					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5411	TXN00193503	09/23/2019	09/21/2019	56.38	0.00
	56.38			0.00	WAL-MART #0514
				56.38	0.00
	56.38			0.00	
count: 1					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5533	TXN00192288	09/11/2019	09/10/2019	180.87	0.00
	180.87			0.00	PUMP TANK
5085	TXN00192884	09/17/2019	09/17/2019	73.45	0.00
	73.45			0.00	GIH GLOBALINDUSTRIALEQ
5085	TXN00193087	09/19/2019	09/19/2019	94.69	0.00
	94.69			0.00	GIH GLOBALINDUSTRIALEQ
8699	TXN00193644	09/25/2019	09/23/2019	190.00	0.00
	190.00			0.00	NATIONAL INSITUTE OF GOVE
5942	TXN00194461	10/04/2019	10/03/2019	112.22	0.00
	112.22			0.00	Amazon.com VN34O44J3
				651.23	0.00
	651.23			0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5099	TXN00191647	09/05/2019	09/04/2019	1,999.99	0.00
	1,999.99			0.00	LONE STAR PERCUSSION
5992	TXN00191731	09/05/2019	09/04/2019	53.93	0.00
	53.93			0.00	BRENDAS BALLOONS FLOWERS
5733	TXN00191738	09/06/2019	09/06/2019	1,421.66	0.00
	1,421.66			0.00	SWEETWATER SOUND
5411	TXN00191858	09/06/2019	09/05/2019	21.59	0.00
	21.59			0.00	KROGER #675

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	Debit			Payment Amount	Vendor Name
5411	TXN00193547	09/24/2019	09/23/2019	48.02	0.00
	48.02			0.00	WM SUPERCENTER #1270
5200	TXN00193780	09/26/2019	09/24/2019	70.70	0.00
	70.70			0.00	THE HOME DEPOT #1117
5200	TXN00194024	09/30/2019	09/27/2019	64.28	0.00
	64.28			0.00	HOMEDEPOT.COM
5733	TXN00194091	10/01/2019	09/30/2019	328.99	0.00
	328.99			0.00	J.W. PEPPER
5733	TXN00194111	10/01/2019	09/30/2019	35.00	0.00
	35.00			0.00	J.W. PEPPER
7929	TXN00194365	10/03/2019	10/02/2019	362.25	0.00
	362.25			0.00	SQ AIKEN INFLATABL
	7,437.55			7,437.55	0.00
	count: 28			0.00	
0523					
9402	TXN00193143	09/19/2019	09/18/2019	13.70	0.00
	13.70			0.00	USPS PO 4501200652
	13.70			13.70	0.00
	count: 1			0.00	
0575					
5192	TXN00192814	09/17/2019	09/16/2019	20.00	0.00
	20.00			0.00	JUNIOR LIBRARY GUILD
5942	TXN00192887	09/18/2019	09/17/2019	129.28	0.00
	129.28			0.00	AMAZON.COM NJ5W702Y3 AMZN
5942	TXN00192949	09/18/2019	09/17/2019	7.27	0.00
	7.27			0.00	AMZN Mktp US W80Y20QJ3
7992	TXN00194518	10/04/2019	10/03/2019	1,867.50	0.00
	1,867.50			0.00	INDIAN TRAIL GOLF COURSE
5251	TXN00194535	10/04/2019	10/03/2019	575.00	0.00
	575.00			0.00	TYLER BROTHERS
8999	TXN00194552	10/04/2019	10/03/2019	250.00	0.00
	250.00			0.00	CAROLINA SCREENPRINT OF

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,849.05			2,849.05	0.00
count: 6				0.00	
0578					
5943	TXN00192732	09/16/2019	09/13/2019	73.34	0.00
	73.34			0.00	FRANKLINCOVEYPRODUCTS
5945	TXN00193110	09/19/2019	09/17/2019	12,848.67	0.00
	12,848.67			0.00	VEX ROBOTICS INC
3640	TXN00193901	09/27/2019	09/26/2019	(358.64)	358.64
	0.00			0.00	HYATT REGENCY WASHINGTON
3640	TXN00193931	09/30/2019	09/27/2019	399.96	0.00
	399.96			0.00	HYATT REGENCY GREENVILLE
5942	TXN00194317	10/03/2019	10/02/2019	71.97	0.00
	71.97			0.00	AMAZON.COM RK3D78673 AMZN
5942	TXN00194354	10/03/2019	10/02/2019	27.98	0.00
	27.98			0.00	AMAZON.COM GK96H2NF3 AMZN
5942	TXN00194371	10/03/2019	10/02/2019	71.97	0.00
	71.97			0.00	AMAZON.COM 9A0KR9GR3 AMZN
5942	TXN00194406	10/03/2019	10/02/2019	47.98	0.00
	47.98			0.00	AMAZON.COM FF95Z23Y3 AMZN
5942	TXN00194415	10/03/2019	10/03/2019	107.49	0.00
	107.49			0.00	AMZN Mktp US FB50H9KF3
3058	TXN00194429	10/04/2019	10/02/2019	694.00	0.00
	694.00			0.00	DELTA AIR 0062401366604
3058	TXN00194463	10/04/2019	10/02/2019	694.00	0.00
	694.00			0.00	DELTA AIR 0062401366605
3058	TXN00194481	10/04/2019	10/02/2019	694.00	0.00
	694.00			0.00	DELTA AIR 0062401366606
3504	TXN00194504	10/04/2019	10/02/2019	296.80	0.00
	296.80			0.00	HILTON HOTELS
3058	TXN00194517	10/04/2019	10/02/2019	694.00	0.00
	694.00			0.00	DELTA AIR 0062401366603
	16,722.16			16,363.52	358.64
count: 14				0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00192233	09/11/2019	09/10/2019	1,537.43	0.00
	1,537.43			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00192981	09/18/2019	09/17/2019	25.87	0.00
	25.87			0.00	JACK ROGERS TIRE INC
5599	TXN00193584	09/25/2019	09/24/2019	1,480.81	0.00
	1,480.81			0.00	HOLLEY TRACTOR & EQUIPMEN
5411	TXN00193697	09/26/2019	09/25/2019	139.60	0.00
	139.60			0.00	KROGER #675
5200	TXN00193768	09/26/2019	09/24/2019	37.77	0.00
	37.77			0.00	THE HOME DEPOT #1117
5599	TXN00193784	09/26/2019	09/25/2019	754.88	0.00
	754.88			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00193800	09/26/2019	09/25/2019	107.78	0.00
	107.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00193824	09/27/2019	09/26/2019	167.13	0.00
	167.13			0.00	HOLLEY TRACTOR & EQUIPMEN
	4,251.27			4,251.27	0.00
	4,251.27			0.00	
count: 8					
0592					
5999	TXN00192025	09/09/2019	09/06/2019	97.10	0.00
	97.10			0.00	BATTERIES PLUS - #0179
5999	TXN00192037	09/09/2019	09/06/2019	64.74	0.00
	64.74			0.00	BATTERIES PLUS - #0179
5251	TXN00192302	09/11/2019	09/10/2019	25.89	0.00
	25.89			0.00	TYLER BROTHERS
5200	TXN00192446	09/12/2019	09/11/2019	17.01	0.00
	17.01			0.00	LOWES #00639
5999	TXN00192590	09/13/2019	09/12/2019	21.58	0.00
	21.58			0.00	BATTERIES PLUS - #0179
5200	TXN00192858	09/17/2019	09/16/2019	47.04	0.00
	47.04			0.00	LOWES #00639
5200	TXN00193187	09/20/2019	09/19/2019	41.62	0.00
	41.62			0.00	LOWES #00639
5999	TXN00193244	09/20/2019	09/19/2019	64.74	0.00
	64.74			0.00	BATTERIES PLUS - #0179

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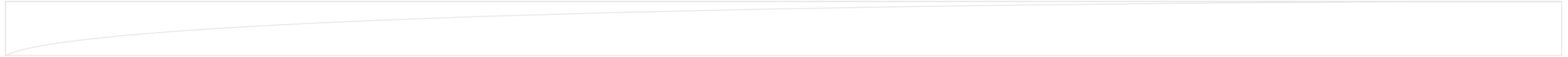
MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00193612	09/25/2019	09/24/2019	291.40	0.00
	291.40			0.00	AMAZON.COM 5T8OB5UP3 AMZN
5251	TXN00193832	09/27/2019	09/26/2019	36.62	0.00
	36.62			0.00	TYLER BROTHERS
5942	TXN00193868	09/27/2019	09/27/2019	4.97	0.00
	4.97			0.00	AMZN Mktp US 592FD89C3
5251	TXN00194139	10/01/2019	09/30/2019	208.44	0.00
	208.44			0.00	AIKEN LIGHTING
5942	TXN00194163	10/01/2019	09/30/2019	30.34	0.00
	30.34			0.00	AMZN Mktp US GW6A09F13
5251	TXN00194296	10/03/2019	10/02/2019	129.60	0.00
	129.60			0.00	AIKEN LIGHTING
5251	TXN00194414	10/03/2019	10/02/2019	51.84	0.00
	51.84			0.00	AIKEN LIGHTING
5251	TXN00194431	10/04/2019	10/03/2019	162.00	0.00
	162.00			0.00	AIKEN LIGHTING
5200	TXN00194477	10/04/2019	10/03/2019	8.83	0.00
	8.83			0.00	LOWES #00639
	1,303.76			1,303.76	0.00
				0.00	
count: 17					
0639					
5999	TXN00191830	09/06/2019	09/05/2019	220.30	0.00
	220.30			0.00	BATTERIES PLUS - #0179
5200	TXN00192021	09/09/2019	09/06/2019	55.02	0.00
	55.02			0.00	LOWES #02207
5200	TXN00192647	09/16/2019	09/13/2019	10.76	0.00
	10.76			0.00	LOWES #00639
5200	TXN00192805	09/17/2019	09/16/2019	37.32	0.00
	37.32			0.00	LOWES #00639
5200	TXN00193359	09/23/2019	09/20/2019	20.46	0.00
	20.46			0.00	LOWES #00639
	343.86			343.86	0.00
				0.00	
count: 5					
0700					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00193723	09/26/2019	09/24/2019	27.53	0.00
	27.53			0.00	THE HOME DEPOT #1117
5200	TXN00194470	10/04/2019	10/03/2019	93.48	0.00
	93.48			0.00	LOWES #00639
	121.01			121.01	0.00
				0.00	
count: 2					
0748					
8299	TXN00191805	09/06/2019	09/05/2019	1,854.00	0.00
	1,854.00			0.00	SQ SIGNON
5942	TXN00191898	09/09/2019	09/08/2019	973.84	0.00
	973.84			0.00	AMZN Mktp US MK5DP2J33
5942	TXN00191931	09/09/2019	09/07/2019	80.98	0.00
	80.98			0.00	AMZN Mktp US TI67E5K73
8299	TXN00191980	09/09/2019	09/09/2019	705.35	0.00
	705.35			0.00	AWL PEARSON EDUCATION
5942	TXN00192023	09/09/2019	09/08/2019	89.69	0.00
	89.69			0.00	AMZN Mktp US 0G5I98CJ3
5942	TXN00192024	09/09/2019	09/06/2019	80.98	0.00
	80.98			0.00	AMZN Mktp US MO2QS3HW0
5942	TXN00192068	09/10/2019	09/09/2019	95.16	0.00
	95.16			0.00	AMZN Mktp US MO3CG4D10
5942	TXN00192137	09/10/2019	09/09/2019	96.12	0.00
	96.12			0.00	AMAZON.COM MO1KK66M0 AMZN
5942	TXN00192152	09/10/2019	09/09/2019	56.79	0.00
	56.79			0.00	AMZN Mktp US MO47R2DD0
5942	TXN00192167	09/10/2019	09/09/2019	25.91	0.00
	25.91			0.00	AMZN Mktp US MO6IS8DS0
5942	TXN00192184	09/10/2019	09/09/2019	130.50	0.00
	130.50			0.00	AMAZON.COM LS2GE2WY3 AMZN
5942	TXN00192199	09/11/2019	09/10/2019	7.56	0.00
	7.56			0.00	AMZN Mktp US S10Y08YV3
5942	TXN00192211	09/11/2019	09/10/2019	10.52	0.00
	10.52			0.00	AMAZON.COM MO0989280 AMZN
5942	TXN00192223	09/11/2019	09/11/2019	112.02	0.00
	112.02			0.00	AMZN Mktp US O60082933

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00192238	09/11/2019	09/10/2019	26.44	0.00
	26.44			0.00	AMAZON.COM 5P5SJ74I3 AMZN
5942	TXN00192275	09/11/2019	09/10/2019	68.80	0.00
	68.80			0.00	AMZN Mktp US 369PX2LW3
5942	TXN00192314	09/11/2019	09/10/2019	13.76	0.00
	13.76			0.00	AMZN Mktp US MO1BY52T0
5942	TXN00192439	09/12/2019	09/11/2019	21.57	0.00
	21.57			0.00	AMZN Mktp US FP8TI54G3
5942	TXN00192489	09/13/2019	09/12/2019	130.66	0.00
	130.66			0.00	AMZN Mktp US MZ1L451E3



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00192834	09/17/2019	09/16/2019	354.29	0.00
	354.29			0.00	BLT Fun and Function LLC
5942	TXN00192838	09/17/2019	09/16/2019	26.95	0.00
	26.95			0.00	AMZN Mktp US RPOJ88K43
8099	TXN00192857	09/17/2019	09/16/2019	185.03	0.00
	185.03			0.00	THERAPY SHOPPE
5942	TXN00192876	09/17/2019	09/16/2019	53.89	0.00
	53.89			0.00	AMZN Mktp US FA56N3FB3
5942	TXN00192905	09/18/2019	09/17/2019	67.10	0.00
	67.10			0.00	AMAZON.COM N68P807A3 AMZN
5942	TXN00193043	09/19/2019	09/19/2019	110.16	0.00
	110.16			0.00	AMAZON.COM FJ4C84ZH3 AMZN
5734	TXN00193131	09/19/2019	09/18/2019	1,025.00	0.00
	1,025.00			0.00	SP KEY TECHNOLOGIES,
5199	TXN00193172	09/19/2019	09/18/2019	42.65	0.00
	42.65			0.00	DS SERVICES STANDARD COFF
5111	TXN00193271	09/20/2019	09/19/2019	90.68	0.00
	90.68			0.00	STAPLES DIRECT
5942	TXN00193278	09/20/2019	09/19/2019	96.12	0.00
	96.12			0.00	AMAZON.COM US8DN2VE3 AMZN
5942	TXN00193311	09/20/2019	09/20/2019	60.46	0.00
	60.46			0.00	AMZN Mktp US AR2G06Q23
8299	TXN00193356	09/23/2019	09/20/2019	124.57	0.00
	124.57			0.00	LEARNING WITHOUT TEARS
5942	TXN00193664	09/25/2019	09/24/2019	190.00	0.00
	190.00			0.00	PAYPAL BEDROCKLITE
5942	TXN00193684	09/25/2019	09/24/2019	190.00	0.00
	190.00			0.00	PAYPAL BEDROCKLITE
5734	TXN00193711	09/26/2019	09/25/2019	365.00	0.00
	365.00			0.00	INCLUSIVE TLC SPECIAL NEE
5942	TXN00193772	09/26/2019	09/25/2019	106.91	0.00
	106.91			0.00	AMZN Mktp US N65F63TE3
5045	TXN00193788	09/26/2019	09/25/2019	345.55	0.00
	345.55			0.00	DMI DELL SM BUS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	9,777.28			9,777.28	0.00
count: 49				0.00	

0777

5943	TXN00191763	09/06/2019	09/05/2019	347.32	0.00
	347.32			0.00	STEPS TO LITERACY
5411	TXN00191813	09/06/2019	09/05/2019	26.94	0.00
	26.94			0.00	WM SUPERCENTER #4420
8299	TXN00192245	09/11/2019	09/09/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5942	TXN00192726	09/16/2019	09/15/2019	273.13	0.00
	273.13			0.00	AMZN Mktp US W08TU3063
5942	TXN00192948	09/18/2019	09/17/2019	795.00	0.00
	795.00			0.00	STUDIES WEEKLY
9402	TXN00193056	09/19/2019	09/18/2019	7.15	0.00
	7.15			0.00	USPS PO 4574000129
5942	TXN00193479	09/23/2019	09/20/2019	157.60	0.00
	157.60			0.00	Amazon.com 2H2ZN5TT3
5942	TXN00193488	09/23/2019	09/22/2019	82.76	0.00
	82.76			0.00	AMZN Mktp US 9Q8KT85U3
5942	TXN00193743	09/26/2019	09/26/2019	25.34	0.00
	25.34			0.00	AMZN Mktp US OV9W39343
5942	TXN00193965	09/30/2019	09/27/2019	71.21	0.00
	71.21			0.00	AMZN Mktp US MQ8991K62
5942	TXN00193985	09/30/2019	09/28/2019	60.45	0.00
	60.45			0.00	AMZN Mktp US 6884X3403
5942	TXN00194302	10/03/2019	10/02/2019	97.10	0.00
	97.10			0.00	AMZN Mktp US 588AZ9XV3
	2,109.00			2,109.00	0.00
count: 12				0.00	

0798

5942	TXN00191663	09/05/2019	09/04/2019	236.52	0.00
	236.52			0.00	AMZN Mktp US MO5N61MK0
5942	TXN00191673	09/05/2019	09/04/2019	709.56	0.00
	709.56			0.00	AMZN Mktp US S18V93JY3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191685	09/05/2019	09/05/2019	14.24	0.00
	14.24			0.00	AMZN Mktp US MO5243MQ0
8299	TXN00191756	09/06/2019	09/04/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
2741	TXN00191885	09/09/2019	09/06/2019	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND
8299	TXN00191936	09/09/2019	09/06/2019	193.14	0.00
	193.14			0.00	Scholastic Education
5942	TXN00192014	09/09/2019	09/06/2019	10.88	0.00
	10.88			0.00	AMZN Mktp US 1T8JN61T3
5942	TXN00192210	09/11/2019	09/10/2019	62.74	0.00
	62.74			0.00	AMAZON.COM MO7RT5SP0 AMZN
5942	TXN00192287	09/11/2019	09/10/2019	85.77	0.00
	85.77			0.00	AMAZON.COM MO76902A0 AMZN
5732	TXN00192575	09/13/2019	09/12/2019	429.84	0.00
	429.84			0.00	BESTBUYCOM805642860302
5942	TXN00192628	09/16/2019	09/15/2019	21.55	0.00
	21.55			0.00	AMZN Mktp US 9B7U54O03
5044	TXN00192691	09/16/2019	09/13/2019	138.78	0.00
	138.78			0.00	XEROX CORPORATION/RBO
5310	TXN00192751	09/16/2019	09/13/2019	42.91	0.00
	42.91			0.00	WALMART.COM 8009666546
5942	TXN00192786	09/16/2019	09/13/2019	26.95	0.00
	26.95			0.00	AMZN Mktp US 0Z7MV2J53
5942	TXN00192821	09/17/2019	09/17/2019	20.78	0.00
	20.78			0.00	AMZN Mktp US 5K63O0753
2741	TXN00192844	09/17/2019	09/16/2019	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND
5942	TXN00192863	09/17/2019	09/17/2019	382.42	0.00
	382.42			0.00	AMAZON.COM CA0W66ER3 AMZN
5099	TXN00192893	09/18/2019	09/17/2019	49.50	0.00
	49.50			0.00	PAYPAL EDGETECH
5942	TXN00192998	09/18/2019	09/17/2019	6.47	0.00
	6.47			0.00	AMAZON.COM 7M2D18593 AMZN
5942	TXN00193053	09/19/2019	09/18/2019	43.19	0.00
	43.19			0.00	AMAZON.COM VG5NN1F63 AMZN

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00192298	09/11/2019	09/10/2019	10.61	0.00
	10.61			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00192317	09/11/2019	09/10/2019	31.69	0.00
	31.69			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00193097	09/19/2019	09/18/2019	72.71	0.00
	72.71			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00193251	09/20/2019	09/19/2019	71.83	0.00
	71.83			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00193514	09/24/2019	09/23/2019	62.73	0.00
	62.73			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00193732	09/26/2019	09/25/2019	523.61	0.00
	523.61			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00193952	09/30/2019	09/27/2019	259.14	0.00
	259.14			0.00	LOWES #00639
5074	TXN00194329	10/03/2019	10/02/2019	62.99	0.00
	62.99			0.00	FERGUSON ENT 168
5065	TXN00194560	10/04/2019	10/03/2019	192.78	0.00
	192.78			0.00	WRIGHTSBORO SUPPLY INC
	1,655.29			1,655.29	0.00
	1,655.29			0.00	
count: 10					
0942					
5942	TXN00191657	09/05/2019	09/04/2019	105.24	0.00
	105.24			0.00	AMAZON.COM FZ5FH5283 AMZN
5814	TXN00191929	09/09/2019	09/06/2019	183.12	0.00
	183.12			0.00	CHICK-FIL-A #01148
5411	TXN00191965	09/09/2019	09/07/2019	9.48	0.00
	9.48			0.00	WM SUPERCENTER #514
5943	TXN00192631	09/16/2019	09/13/2019	24.73	0.00
	24.73			0.00	STAPLES 00108449
5812	TXN00192640	09/16/2019	09/13/2019	92.00	0.00
	92.00			0.00	MARCOS PIZZA - 8291
5231	TXN00192700	09/16/2019	09/13/2019	92.37	0.00
	92.37			0.00	SHERWIN WILLIAMS 702008
5331	TXN00192713	09/16/2019	09/13/2019	17.28	0.00
	17.28			0.00	DOLLAR GENERAL 15580

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00192747	09/16/2019	09/14/2019	13.69	0.00
	13.69			0.00	USPS PO 4562300782
9402	TXN00192791	09/16/2019	09/14/2019	275.00	0.00
	275.00			0.00	USPS PO 4562300782
5942	TXN00192825	09/17/2019	09/16/2019	21.72	0.00
	21.72			0.00	AMAZON.COM T22T182O3 AMZN
5300	TXN00193034	09/18/2019	09/17/2019	144.98	0.00
	144.98			0.00	SAMSClub #4879



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00193597	09/25/2019	09/24/2019	62.01	0.00
	62.01			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00193921	09/30/2019	09/26/2019	171.69	0.00
	171.69			0.00	THE HOME DEPOT #1117
5200	TXN00194028	09/30/2019	09/26/2019	144.69	0.00
	144.69			0.00	THE HOME DEPOT #1117
5599	TXN00194273	10/02/2019	10/01/2019	156.49	0.00
	156.49			0.00	HOLLEY TRACTOR & EQUIPMEN
763	TXN00194399	10/03/2019	10/01/2019	364.47	0.00
	364.47			0.00	IN SHOEMAKER IRRIGATION
	1,397.30			1,397.30	0.00
				0.00	
count: 10					
1109					
5942	TXN00191629	09/05/2019	09/05/2019	127.29	0.00
	127.29			0.00	AMZN Mktp US ND9CM4633
8299	TXN00191718	09/05/2019	09/03/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5942	TXN00191801	09/06/2019	09/05/2019	165.55	0.00
	165.55			0.00	AMZN Mktp US JS6UL1NY3
5942	TXN00191914	09/09/2019	09/07/2019	79.24	0.00
	79.24			0.00	AMZN Mktp US Q13RU72T3
5942	TXN00191998	09/09/2019	09/08/2019	104.74	0.00
	104.74			0.00	AMZN Mktp US MO1QOQJ0
8299	TXN00192096	09/10/2019	09/09/2019	31.87	0.00
	31.87			0.00	Scholastic Education
5111	TXN00192277	09/11/2019	09/09/2019	245.25	0.00
	245.25			0.00	DEMCO INC
5111	TXN00192345	09/12/2019	09/11/2019	64.37	0.00
	64.37			0.00	ESSENTRA SPECIALITY TAPE
5942	TXN00192363-A	09/12/2019	09/11/2019	44.68	0.00
	44.68			0.00	REI GREENWOODHEINEMANN
5942	TXN00192363-B	09/12/2019	09/11/2019	22.32	0.00
	22.32			0.00	REI GREENWOODHEINEMANN
5968	TXN00192384	09/12/2019	09/11/2019	99.00	0.00
	99.00			0.00	EPP NEWSPAPER GROUP

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00192474	09/13/2019	07/09/2019	(59.93)	59.93
	0.00			0.00	Claim ADJ/CALLOWAY HOUSE
8299	TXN00192505-A	09/13/2019	09/13/2019	107.95	0.00
	107.95			0.00	LEARNING A-Z, LLC
8299	TXN00192505-B	09/13/2019	09/13/2019	323.84	0.00
	323.84			0.00	LEARNING A-Z, LLC
7399	TXN00192840	09/17/2019	09/16/2019	119.00	0.00
	119.00			0.00	NCYI.ORG
5192	TXN00192862	09/17/2019	09/16/2019	680.40	0.00
	680.40			0.00	JUNIOR LIBRARY GUILD
5942	TXN00192908	09/18/2019	09/17/2019	102.81	0.00
	102.81			0.00	AMZN Mktp US B40XA35G3
5942	TXN00193150	09/19/2019	09/19/2019	7.01	0.00
	7.01			0.00	AMZN Mktp US G38O746H3
5044	TXN00193237	09/20/2019	09/19/2019	231.27	0.00
	231.27			0.00	LD PRODUCTS
5942	TXN00193432	09/23/2019	09/22/2019	9.90	0.00
	9.90			0.00	AMZN Mktp US CV71Y68T3
5965	TXN00193571	09/24/2019	09/24/2019	273.94	0.00
	273.94			0.00	DBC BLICK ART MATERIAL
5942	TXN00193696	09/26/2019	09/25/2019	206.99	0.00
	206.99			0.00	AMZN Mktp US J80O12473
5942	TXN00193721	09/26/2019	09/25/2019	34.54	0.00
	34.54			0.00	AMZN MKTP US ZM9L67YE3 AM
5942	TXN00193725	09/26/2019	09/25/2019	28.53	0.00
	28.53			0.00	AMZN Mktp US J669E9XE3
5942	TXN00193739	09/26/2019	09/25/2019	43.19	0.00
	43.19			0.00	AMZN Mktp US TM0YS5H13
8299	TXN00193946	09/30/2019	09/28/2019	35.99	0.00
	35.99			0.00	QUIZLET.COM
8299	TXN00194022	09/30/2019	09/28/2019	35.99	0.00
	35.99			0.00	QUIZLET.COM
5942	TXN00194051	09/30/2019	09/28/2019	185.76	0.00
	185.76			0.00	FOLLETT SCHOOL SOLUTIONS
8699	TXN00194243	10/02/2019	10/01/2019	70.00	0.00
	70.00			0.00	STARFALL EDUCATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00194502-A	10/04/2019	10/02/2019	112.28	0.00
	112.28			0.00	MUSICIANSFRIENDWEB
5733	TXN00194502-B	10/04/2019	10/02/2019	8.64	0.00
	8.64			0.00	MUSICIANSFRIENDWEB
5942	TXN00194533	10/04/2019	10/03/2019	20.00	0.00
	20.00			0.00	BOOKS ARE FUN
5044	TXN00194544	10/04/2019	10/03/2019	170.05	0.00
	170.05			0.00	LD PRODUCTS
5733	TXN00194548	10/04/2019	10/02/2019	387.72	0.00
	387.72			0.00	MUSICIANSFRIENDWEB
				4,285.18	59.93
	4,345.11			0.00	
count: 34					

1219					
5411	TXN00191683-A	09/05/2019	09/04/2019	14.33	0.00
	14.33			0.00	WM SUPERCENTER #4487
5411	TXN00191683-B	09/05/2019	09/04/2019	13.12	0.00
	13.12			0.00	WM SUPERCENTER #4487
8299	TXN00191744	09/06/2019	09/05/2019	523.25	0.00
	523.25			0.00	PAYPAL LOVING GUID
8299	TXN00191810	09/06/2019	09/05/2019	258.15	0.00
	258.15			0.00	Scholastic Education
9399	TXN00191877	09/09/2019	09/06/2019	9.14	0.00
	9.14			0.00	SC.GOV
5732	TXN00191894	09/09/2019	09/07/2019	115.87	0.00
	115.87			0.00	CANON SOLUTIONS AMER INC
7393	TXN00191919	09/09/2019	09/05/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
5942	TXN00191937	09/09/2019	09/05/2019	468.35	0.00
	468.35			0.00	BOOKS BY THE BUSHEL LLC
5942	TXN00191955	09/09/2019	09/09/2019	35.63	0.00
	35.63			0.00	AMZN Mktp US LA9OG0M63
5732	TXN00191970	09/09/2019	09/07/2019	228.23	0.00
	228.23			0.00	CANON SOLUTIONS AMER INC
9399	TXN00192002	09/09/2019	09/06/2019	17.27	0.00
	17.27			0.00	SC.GOV

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7393	TXN00192012	09/09/2019	09/06/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00192038	09/09/2019	09/06/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
8299	TXN00192055	09/09/2019	09/07/2019	233.81	0.00
	233.81			0.00	LAKESHORE LEARNING MATER
5199	TXN00192169	09/10/2019	09/09/2019	148.00	0.00
	148.00			0.00	GLOVES UNLIMITED INC
5192	TXN00192231	09/11/2019	09/10/2019	997.92	0.00
	997.92			0.00	BULK BOOKSTORE
8299	TXN00192281	09/11/2019	09/10/2019	995.94	0.00
	995.94			0.00	Scholastic Education
5199	TXN00192435	09/12/2019	09/11/2019	45.95	0.00
	45.95			0.00	GLOVES UNLIMITED INC
5199	TXN00192503	09/13/2019	09/12/2019	116.97	0.00
	116.97			0.00	GLOVES UNLIMITED INC
5965	TXN00192531	09/13/2019	09/11/2019	53.58	0.00
	53.58			0.00	OFFICE DEPOT #1214
5965	TXN00192552	09/13/2019	09/11/2019	13.27	0.00
	13.27			0.00	OFFICE DEPOT #1214
8299	TXN00192569	09/13/2019	09/12/2019	673.22	0.00
	673.22			0.00	KAPLAN EARLY LEARNING COM
5411	TXN00192752	09/16/2019	09/13/2019	107.01	0.00
	107.01			0.00	WALMART GROCERY
5300	TXN00193314	09/20/2019	09/17/2019	39.06	0.00
	39.06			0.00	SAMSCLUB.COM
9399	TXN00193318	09/23/2019	09/20/2019	33.54	0.00
	33.54			0.00	SC.GOV
7393	TXN00193332	09/23/2019	09/20/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00193354	09/23/2019	09/20/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00193383	09/23/2019	09/20/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00193408	09/23/2019	09/20/2019	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00192427	09/12/2019	09/09/2019	95.22	0.00
	95.22			0.00	SAMSLUB.COM
	691.70			691.70	0.00
				0.00	
count: 5					

1374					
5542	TXN00191785	09/06/2019	09/04/2019	10.13	0.00
	10.13			0.00	SPRINT FOODS # 746
5411	TXN00192121	09/10/2019	09/09/2019	43.87	0.00
	43.87			0.00	WAL-MART #6576
5999	TXN00192254	09/11/2019	09/10/2019	211.62	0.00
	211.62			0.00	COMMUNIGRAPHICS INC
5999	TXN00193437	09/23/2019	09/20/2019	13.31	0.00
	13.31			0.00	PARTY N DOLLAR #3
7333	TXN00193755	09/26/2019	09/25/2019	64.80	0.00
	64.80			0.00	IN QUALITY PRINTING AND
5814	TXN00193943	09/30/2019	09/27/2019	439.96	0.00
	439.96			0.00	WINGSTOP - 161 - MCOMM
5411	TXN00193967	09/30/2019	09/27/2019	44.99	0.00
	44.99			0.00	PUBLIX #486
7392	TXN00194228	10/02/2019	10/01/2019	399.00	0.00
	399.00			0.00	PROMO VIDEOS PLAN
5542	TXN00194345	10/03/2019	10/01/2019	10.34	0.00
	10.34			0.00	SPRINT FOODS # 746
	1,238.02			1,238.02	0.00
				0.00	
count: 9					

1445					
5942	TXN00191730	09/05/2019	09/04/2019	137.05	0.00
	137.05			0.00	AMAZON.COM 306EC7Y43 AMZN
5111	TXN00191891	09/09/2019	09/06/2019	354.20	0.00
	354.20			0.00	QUILL CORPORATION
5942	TXN00193260	09/20/2019	09/19/2019	135.32	0.00
	135.32			0.00	AMAZON.COM ZY2Q26RZ3 AMZN
5942	TXN00193294	09/20/2019	09/20/2019	82.10	0.00
	82.10			0.00	AMAZON.COM 9B26W7IG3 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7311	TXN00193328	09/23/2019	09/20/2019	150.12	0.00
	150.12			0.00	AHH SUNSHINE
5192	TXN00193741	09/26/2019	09/26/2019	1,935.00	0.00
	1,935.00			0.00	AWL PEARSON EDUCATION
				2,793.79	0.00
	2,793.79			0.00	
count: 6					
1473					
5942	TXN00191704	09/05/2019	09/04/2019	68.69	0.00
	68.69			0.00	AMZN Mktp US MO9FG2SW1
5733	TXN00192062	09/10/2019	09/09/2019	70.00	0.00
	70.00			0.00	J.W. PEPPER
5945	TXN00192367	09/12/2019	09/10/2019	325.96	0.00
	325.96			0.00	VEX ROBOTICS INC
5942	TXN00192780	09/16/2019	09/15/2019	27.45	0.00
	27.45			0.00	Amazon.com RJ7KE19H3
5733	TXN00192898	09/18/2019	09/17/2019	241.04	0.00
	241.04			0.00	J.W. PEPPER
5945	TXN00193123	09/19/2019	09/17/2019	902.87	0.00
	902.87			0.00	VEX ROBOTICS INC
5733	TXN00193387	09/23/2019	09/20/2019	165.00	0.00
	165.00			0.00	J.W. PEPPER
5046	TXN00193632	09/25/2019	09/23/2019	285.47	0.00
	285.47			0.00	HARRYS SAW SHOP INC
5046	TXN00193682	09/25/2019	09/23/2019	4.11	0.00
	4.11			0.00	HARRYS SAW SHOP INC
5733	TXN00193815	09/27/2019	09/26/2019	10.84	0.00
	10.84			0.00	J.W. PEPPER
5942	TXN00193821	09/27/2019	09/26/2019	200.51	0.00
	200.51			0.00	BOOKOUTLET.COM
7922	TXN00193846	09/27/2019	09/26/2019	335.81	0.00
	335.81			0.00	EB ALL-STATE CHORUS A
5942	TXN00193859	09/27/2019	09/26/2019	198.66	0.00
	198.66			0.00	BOOKOUTLET.COM
5733	TXN00193880	09/27/2019	09/26/2019	23.40	0.00
	23.40			0.00	J.W. PEPPER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00193887	09/27/2019	09/26/2019	191.35	0.00
	191.35			0.00	BOOKOUTLET.COM
5733	TXN00193893	09/27/2019	09/26/2019	31.45	0.00
	31.45			0.00	J.W. PEPPER
5942	TXN00193898	09/27/2019	09/26/2019	117.45	0.00
	117.45			0.00	AMAZON.COM Q68F49GC3 AMZN
5942	TXN00193938	09/30/2019	09/27/2019	195.00	0.00
	195.00			0.00	BOOKOUTLET.COM
5942	TXN00193959	09/30/2019	09/27/2019	183.06	0.00
	183.06			0.00	BOOKOUTLET.COM
5942	TXN00193977	09/30/2019	09/27/2019	200.85	0.00
	200.85			0.00	BOOKOUTLET.COM
5965	TXN00194112	10/01/2019	10/01/2019	2,254.33	0.00
	2,254.33			0.00	DBC BLICK ART MATERIAL
5965	TXN00194248	10/02/2019	10/02/2019	61.56	0.00
	61.56			0.00	DBC BLICK ART MATERIAL
5137	TXN00194341	10/03/2019	10/02/2019	1,208.03	0.00
	1,208.03			0.00	SOUTHEASTERN PERFORMAN
	7,302.89			7,302.89	0.00
				0.00	
count: 23					

1475					
2741	TXN00192007	09/09/2019	09/06/2019	56.16	0.00
	56.16			0.00	CAROLINA AWARDS AND
5111	TXN00192147	09/10/2019	09/09/2019	199.90	0.00
	199.90			0.00	WHOLESALE SCHOOL SUPPLY
5942	TXN00192408	09/12/2019	09/11/2019	30.22	0.00
	30.22			0.00	AMZN Mktp US VE78D9UI3
5942	TXN00192488	09/13/2019	09/12/2019	26.99	0.00
	26.99			0.00	AMZN Mktp US A507Q0KN3
5942	TXN00192579	09/13/2019	09/13/2019	7.56	0.00
	7.56			0.00	AMZN Mktp US ZF7B99X93
5942	TXN00192616	09/16/2019	09/15/2019	106.92	0.00
	106.92			0.00	AMAZON.COM Q14UV1AZ3 AMZN
5942	TXN00192668	09/16/2019	09/13/2019	17.27	0.00
	17.27			0.00	AMZN Mktp US N12FV1X43

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00192851-A	09/17/2019	09/15/2019	39.37	0.00
	39.37			0.00	TMS TNT SCHOOL SUPPLIE
5943	TXN00192851-B	09/17/2019	09/15/2019	39.37	0.00
	39.37			0.00	TMS TNT SCHOOL SUPPLIE
5943	TXN00192851-C	09/17/2019	09/15/2019	39.38	0.00
	39.38			0.00	TMS TNT SCHOOL SUPPLIE
5411	TXN00192900-A	09/18/2019	09/17/2019	16.70	0.00
	16.70			0.00	WM SUPERCENTER #514
5411	TXN00192900-B	09/18/2019	09/17/2019	25.00	0.00
	25.00			0.00	WM SUPERCENTER #514
5331	TXN00193000	09/18/2019	09/17/2019	12.99	0.00
	12.99			0.00	FAMILY DOLLAR #1528
5310	TXN00193017-A	09/18/2019	09/17/2019	94.80	0.00
	94.80			0.00	WALMART.COM
5310	TXN00193017-B	09/18/2019	09/17/2019	94.80	0.00
	94.80			0.00	WALMART.COM
5310	TXN00193017-C	09/18/2019	09/17/2019	94.80	0.00
	94.80			0.00	WALMART.COM
5812	TXN00193044	09/19/2019	09/17/2019	17.42	0.00
	17.42			0.00	PIZZA HUT 200100020016
5814	TXN00193507	09/24/2019	09/23/2019	104.06	0.00
	104.06			0.00	POPEYES 4420
5411	TXN00193667	09/25/2019	09/24/2019	13.00	0.00
	13.00			0.00	BI-LO #5810
5942	TXN00193669	09/25/2019	09/24/2019	630.06	0.00
	630.06			0.00	AMZN Mktp US LN4P54403
5300	TXN00193751	09/26/2019	09/25/2019	118.79	0.00
	118.79			0.00	SAMS CLUB #4879
5411	TXN00193900	09/27/2019	09/26/2019	31.92	0.00
	31.92			0.00	BI-LO #5810
5733	TXN00193966	09/30/2019	09/29/2019	510.83	0.00
	510.83			0.00	SWEETWATER SOUND
5411	TXN00194323	10/03/2019	10/02/2019	14.00	0.00
	14.00			0.00	BI-LO #5810
5812	TXN00194338	10/03/2019	10/02/2019	32.48	0.00
	32.48			0.00	LITTLE CHINA RESTAURANT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7338	TXN00194555	10/04/2019	10/03/2019	240.00	0.00
	240.00			0.00	SQ THE T-SHIRT SHO
	2,614.79			2,614.79	0.00
				0.00	
count: 26					
1500					
5411	TXN00193624	09/25/2019	09/24/2019	23.16	0.00
	23.16			0.00	PUBLIX #506
5814	TXN00194446	10/04/2019	10/03/2019	19.60	0.00
	19.60			0.00	KRISPY KREME #282
	42.76			42.76	0.00
				0.00	
count: 2					
1571					
5199	TXN00191656	09/05/2019	09/04/2019	164.65	0.00
	164.65			0.00	DS SERVICES STANDARD COFF
5941	TXN00191710	09/05/2019	09/04/2019	20.36	0.00
	20.36			0.00	JOHANNSEN SPORTING GOODS
5733	TXN00191833	09/06/2019	09/05/2019	242.99	0.00
	242.99			0.00	J.W. PEPPER
5942	TXN00191915	09/09/2019	09/09/2019	163.94	0.00
	163.94			0.00	AMAZON.COM MO56166M0 AMZN
9402	TXN00191957	09/09/2019	09/06/2019	220.00	0.00
	220.00			0.00	USPS PO 4564000658
5942	TXN00191993-A	09/09/2019	09/09/2019	8.91	0.00
	8.91			0.00	AMZN Mktp US XT13V7223
5942	TXN00191993-B	09/09/2019	09/09/2019	59.04	0.00
	59.04			0.00	AMZN Mktp US XT13V7223
7399	TXN00192071	09/10/2019	09/09/2019	169.00	0.00
	169.00			0.00	NCYI.ORG
5733	TXN00192095	09/10/2019	09/09/2019	50.74	0.00
	50.74			0.00	J.W. PEPPER
7399	TXN00192154	09/10/2019	09/09/2019	169.00	0.00
	169.00			0.00	NCYI.ORG
7399	TXN00192217	09/11/2019	09/10/2019	85.00	0.00
	85.00			0.00	NCYI.ORG

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00192267	09/11/2019	09/09/2019	330.20	0.00
	330.20			0.00	J.W. PEPPER
7399	TXN00192303	09/11/2019	09/10/2019	85.00	0.00
	85.00			0.00	NCYI.ORG
8299	TXN00192327	09/12/2019	09/10/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5044	TXN00192413	09/12/2019	09/10/2019	275.12	0.00
	275.12			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00192423	09/12/2019	09/10/2019	96.47	0.00
	96.47			0.00	POLLOCK OFFICE MACHINE CO
5044	TXN00192444	09/12/2019	09/10/2019	162.00	0.00
	162.00			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00192459	09/12/2019	09/10/2019	111.78	0.00
	111.78			0.00	POLLOCK FINANCIAL SERVICE
5411	TXN00192562	09/13/2019	09/12/2019	39.48	0.00
	39.48			0.00	KROGER #640
5943	TXN00192651	09/16/2019	09/13/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5200	TXN00192802	09/17/2019	09/16/2019	317.98	0.00
	317.98			0.00	LOWES #02207

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00193598	09/25/2019	09/24/2019	47.30	0.00
	47.30			0.00	J.W. PEPPER
5199	TXN00193635	09/25/2019	09/24/2019	137.86	0.00
	137.86			0.00	DS SERVICES STANDARD COFF
5200	TXN00193672	09/25/2019	09/24/2019	46.89	0.00
	46.89			0.00	LOWES #02207
5942	TXN00193689	09/25/2019	09/24/2019	15.06	0.00
	15.06			0.00	AMZN Mktp US MK8RX7NH3
5942	TXN00193776	09/26/2019	09/25/2019	346.54	0.00
	346.54			0.00	AMZN Mktp US RT4QN1V73
7333	TXN00194007	09/30/2019	09/27/2019	26.99	0.00
	26.99			0.00	COMMUNIGRAPHICS INC
5943	TXN00194120	10/01/2019	09/30/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5411	TXN00194190	10/02/2019	10/01/2019	54.99	0.00
	54.99			0.00	WM SUPERCENTER #1227
5942	TXN00194240	10/02/2019	10/01/2019	214.08	0.00
	214.08			0.00	AMZN Mktp US RG87M17O3
5300	TXN00194260	10/02/2019	10/01/2019	116.42	0.00
	116.42			0.00	SAMS CLUB #8115
5411	TXN00194388	10/03/2019	10/02/2019	86.20	0.00
	86.20			0.00	KROGER #640
5411	TXN00194403	10/03/2019	10/02/2019	5.92	0.00
	5.92			0.00	WAL-MART #1270
5411	TXN00194419	10/03/2019	10/02/2019	48.05	0.00
	48.05			0.00	PUBLIX #486
5099	TXN00194526	10/04/2019	10/03/2019	70.67	0.00
	70.67			0.00	COPY TECHNOLOGIES INC
5733	TXN00194546	10/04/2019	10/03/2019	399.50	0.00
	399.50			0.00	PECKNEL MUSIC COMPANY
8299	TXN00194563	10/04/2019	10/03/2019	150.00	0.00
	150.00			0.00	WWW.MATHCOUNTS.ORG
	5,912.00			5,912.00	0.00
				0.00	

count: 45

1607

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00192725	09/16/2019	09/13/2019	12.94	0.00
	12.94			0.00	LOWES #02207
				12.94	0.00
	12.94			0.00	
count: 1					
1641					
5310	TXN00191631	09/05/2019	09/04/2019	367.42	0.00
	367.42			0.00	WALMART.COM 8009666546
8299	TXN00191649	09/05/2019	09/04/2019	150.00	0.00
	150.00			0.00	OVERFLOW FOUNDATION
8299	TXN00191699	09/05/2019	09/04/2019	50.00	0.00
	50.00			0.00	OVERFLOW FOUNDATION
5310	TXN00191713	09/05/2019	09/04/2019	738.55	0.00
	738.55			0.00	WALMART.COM 8009666546
5732	TXN00191734	09/05/2019	09/04/2019	742.50	0.00
	742.50			0.00	SPARKFUN ELECTRONICS
5942	TXN00191740	09/06/2019	09/05/2019	483.57	0.00
	483.57			0.00	AMZN Mktp US MO7DI85I0
5942	TXN00191780	09/06/2019	09/06/2019	155.74	0.00
	155.74			0.00	AMZN Mktp US MO6HA95H0
5065	TXN00191781	09/06/2019	09/06/2019	8,108.99	0.00
	8,108.99			0.00	DKC DIGI KEY CORP
5942	TXN00191823	09/06/2019	09/05/2019	163.49	0.00
	163.49			0.00	AMZN Mktp US DC0BY3DX3
5968	TXN00191831	09/06/2019	09/05/2019	(7.49)	7.49
	0.00			0.00	Audible US
5942	TXN00191855	09/06/2019	09/05/2019	622.35	0.00
	622.35			0.00	AMZN Mktp US MO7AK2S01
5942	TXN00191876	09/09/2019	09/07/2019	387.90	0.00
	387.90			0.00	AMZN Mktp US XG6PP7Q23
5942	TXN00191913	09/09/2019	09/06/2019	345.33	0.00
	345.33			0.00	AMZN Mktp US 4U3T129Z3
5310	TXN00191922	09/09/2019	09/07/2019	887.43	0.00
	887.43			0.00	WALMART.COM 8009666546
5942	TXN00191930	09/09/2019	09/07/2019	166.36	0.00
	166.36			0.00	AMZN Mktp US MO0SQ0BT0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00192003	09/09/2019	09/06/2019	446.73	0.00
	446.73			0.00	OFFICE DEPOT #1214
5965	TXN00192017	09/09/2019	09/05/2019	74.26	0.00
	74.26			0.00	OFFICE DEPOT #1214
5942	TXN00192040	09/09/2019	09/07/2019	155.18	0.00
	155.18			0.00	AMZN Mktp US R577H3L43
5942	TXN00192073	09/10/2019	09/09/2019	454.30	0.00
	454.30			0.00	AMAZON.COM 640Y99003 AMZN
8398	TXN00192102	09/10/2019	09/09/2019	150.00	0.00
	150.00			0.00	SC COUNCIL FOR THE SOCIAL
5942	TXN00192122	09/10/2019	09/09/2019	172.60	0.00
	172.60			0.00	AMAZON.COM WK6NS2VI3 AMZN
5310	TXN00192158	09/10/2019	09/09/2019	1,580.87	0.00
	1,580.87			0.00	WALMART.COM 8009666546
5942	TXN00192249	09/11/2019	09/11/2019	241.68	0.00
	241.68			0.00	AMZN Mktp US KY3P35XA3
5942	TXN00192321	09/12/2019	09/12/2019	2,378.65	0.00
	2,378.65			0.00	AMZN Mktp US TF5H78YU3
5942	TXN00192451	09/12/2019	09/12/2019	(679.53)	679.53
	0.00			0.00	AMAZON.COM AMZN.COM/BILL
5942					

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
5942	TXN00193409	09/23/2019	09/20/2019	(58.36)	58.36
	0.00			0.00	AMZN Mktp US
5942	TXN00193419	09/23/2019	09/20/2019	(19.45)	19.45
	0.00			0.00	AMZN Mktp US
5942	TXN00193424	09/23/2019	09/22/2019	1,113.27	0.00
	1,113.27			0.00	AMAZON.COM 8C3HV33I3 AMZN
5942	TXN00193446	09/23/2019	09/20/2019	(19.45)	19.45
	0.00			0.00	AMZN Mktp US
5942	TXN00193447	09/23/2019	09/20/2019	(77.81)	77.81
	0.00			0.00	AMZN Mktp US
5942	TXN00193475	09/23/2019	09/20/2019	(71.96)	71.96
	0.00			0.00	AMZN Mktp US
5942	TXN00193496	09/23/2019	09/20/2019	(19.45)	19.45
	0.00			0.00	AMZN Mktp US
5942	TXN00193531	09/24/2019	09/23/2019	213.48	0.00
	213.48			0.00	AMZN Mktp US N12HJ1RK3
8299	TXN00193590	09/25/2019	09/25/2019	290.00	0.00
	290.00			0.00	NATIONAL SCIENCE TEACHER
7999	TXN00193607	09/25/2019	09/24/2019	2,513.31	0.00
	2,513.31			0.00	ACT Innovations in Edu
5965	TXN00193670	09/25/2019	09/23/2019	152.02	0.00
	152.02			0.00	OFFICE DEPOT #1214
5942	TXN00193691	09/25/2019	09/24/2019	1,074.60	0.00
	1,074.60			0.00	AMAZON.COM VI7033TP3 AMZN
5942	TXN00193703	09/26/2019	09/25/2019	679.53	0.00
	679.53			0.00	AMAZON.COM TN1C91CZ3 AMZN
3058	TXN00193707	09/26/2019	09/24/2019	300.8/2019	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00194205	10/02/2019	10/01/2019	(17.99)	17.99
	0.00			0.00	AMZN Mktp US
5942	TXN00194234	10/02/2019	10/01/2019	(17.99)	17.99
	0.00			0.00	AMZN Mktp US
5942	TXN00194254	10/02/2019	10/01/2019	(17.99)	17.99
	0.00			0.00	AMZN Mktp US
5942	TXN00194263	10/02/2019	10/01/2019	(17.99)	17.99
	0.00			0.00	AMZN Mktp US
5942	TXN00194275	10/02/2019	10/01/2019	(35.98)	35.98
	0.00			0.00	AMZN Mktp US
5942	TXN00194276	10/02/2019	10/01/2019	(17.99)	17.99
	0.00			0.00	AMZN Mktp US
				33,731.29	1,374.41
	35,105.70			0.00	
	count: 75				
1652					
5411	TXN00193018	09/18/2019	09/17/2019	15.58	0.00
	15.58			0.00	KROGER #675
5814	TXN00193042	09/19/2019	09/17/2019	21.80	0.00
	21.80			0.00	LITTLE CAESARS 3393-050
7372	TXN00193099	09/19/2019	09/19/2019	159.00	0.00
	159.00			0.00	ESGI
5411	TXN00193370	09/23/2019	09/20/2019	84.98	0.00
	84.98			0.00	FOOD LION #0589
5300	TXN00193402	09/23/2019	09/20/2019	158.61	0.00
	158.61			0.00	SAMSCLUB #4879
5300	TXN00193808	09/27/2019	09/26/2019	116.79	0.00
	116.79			0.00	SAMS CLUB #4879
5814	TXN00194011	09/30/2019	09/27/2019	61.04	0.00
	61.04			0.00	LITTLE CAESARS 3393-050
5300	TXN00194364	10/03/2019	10/02/2019	49.95	0.00
	49.95			0.00	SAMSCLUB #4879
				667.75	0.00
	667.75			0.00	
	count: 8				

1777

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5499	TXN00192319	09/12/2019	09/12/2019	65.16	0.00
	65.16			0.00	EDIBLE ARRANGEMENTS
8999	TXN00192371	09/12/2019	09/11/2019	150.00	0.00
	150.00			0.00	SC BAR
5814	TXN00192430	09/12/2019	09/11/2019	80.76	0.00
	80.76			0.00	PAPA JOHN'S #3594
5300	TXN00192473	09/13/2019	09/12/2019	306.30	0.00
	306.30			0.00	SAMSClub #4879
5499	TXN00192589	09/13/2019	09/13/2019	65.37	0.00
	65.37			0.00	EDIBLE ARRANGEMENTS
5814	TXN00192661	09/16/2019	09/13/2019	74.22	0.00
	74.22			0.00	PAPA JOHN'S #3594
5942	TXN00192847	09/17/2019	09/16/2019	114.39	0.00
	114.39			0.00	AMAZON.COM 4M6T59Q63 AMZN
8299	TXN00192890	09/18/2019	09/17/2019	257.55	0.00
	257.55			0.00	HOME SCIENCE TOOLS
5942	TXN00192960	09/18/2019	09/17/2019	132.30	0.00
	132.30			0.00	AMZN Mktp US YN0PE9ZG3
9402	TXN00192978	09/18/2019	09/16/2019	182.30	0.00
	182.30			0.00	USPS PO 4535000672
8299	TXN00192996	09/18/2019	09/17/2019	148.41	0.00
	148.41			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00193010	09/18/2019	09/17/2019	81.15	0.00
	81.15			0.00	AMZN Mktp US W76WI7FD3
5943	TXN00193186	09/20/2019	09/19/2019	103.74	0.00
	103.74			0.00	THE LIBRARY STORE INC.
5942	TXN00193228	09/20/2019	09/19/2019	248.92	0.00
	248.92			0.00	AMAZON.COM B316D6I43 AMZN
5499	TXN00193265	09/20/2019	09/19/2019	224.20	0.00
	224.20			0.00	OZARKDELIGH
5691	TXN00193554	09/24/2019	09/23/2019	368.80	0.00
	368.80			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,756.87			2,756.87	0.00
count: 18				0.00	
1868					
7399	TXN00191969	09/09/2019	09/05/2019	94.50	0.00
	94.50			0.00	DIXIE LOCK AND SAFE AIKEN
7399	TXN00192565	09/13/2019	09/11/2019	75.60	0.00
	75.60			0.00	DIXIE LOCK AND SAFE AIKEN
7399	TXN00192576	09/13/2019	09/11/2019	70.20	0.00
	70.20			0.00	DIXIE LOCK AND SAFE AIKEN
1799	TXN00193413	09/23/2019	09/20/2019	467.25	0.00
	467.25			0.00	AIKEN OVERHEAD DOOR, INC.
7399	TXN00194359	10/03/2019	10/01/2019	135.00	0.00
	135.00			0.00	DIXIE LOCK AND SAFE AIKEN
5099	TXN00194379	10/03/2019	10/02/2019	734.40	0.00
	734.40			0.00	GEORGIA HARDWARE DIST
	1,576.95			1,576.95	0.00
count: 6				0.00	
1884					
5300	TXN00191640	09/05/2019	09/04/2019	95.79	0.00
	95.79			0.00	SAMS CLUB #4879
5300	TXN00191694	09/05/2019	09/04/2019	93.40	0.00
	93.40			0.00	SAMSClub #4879
5943	TXN00191962	09/09/2019	09/07/2019	390.38	0.00
	390.38			0.00	STAPLES 00108449
5199	TXN00192020	09/09/2019	09/06/2019	103.72	0.00
	103.72			0.00	DS SERVICES STANDARD COFF
5942	TXN00192372	09/12/2019	09/11/2019	341.68	0.00
	341.68			0.00	AMZN Mktp US 375625OH3
5942	TXN00192377	09/12/2019	09/12/2019	331.15	0.00
	331.15			0.00	AMZN Mktp US IM2GD54L3
5300	TXN00192393	09/12/2019	09/11/2019	129.59	0.00
	129.59			0.00	SAMSClub #4879
5942	TXN00192509	09/13/2019	09/12/2019	(341.68)	341.68
	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
5812	TXN00192523	09/13/2019	09/12/2019	48.99	0.00
	48.99			0.00	MARCOS PIZZA - 8291
5111	TXN00192536	09/13/2019	09/12/2019	297.60	0.00
	297.60			0.00	STAPLES DIRECT
7399	TXN00192692	09/16/2019	09/13/2019	399.00	0.00
	399.00			0.00	BUZZERSYSTEMS COM
5411	TXN00193521	09/24/2019	09/23/2019	107.19	0.00
	107.19			0.00	WM SUPERCENTER #4487
5943	TXN00193662	09/25/2019	09/23/2019	74.46	0.00
	74.46			0.00	Jones School Supply Co.,
				2,071.27	341.68
	2,412.95			0.00	
count: 13					
1900					
5942	TXN00191986	09/09/2019	09/08/2019	266.00	0.00
	266.00			0.00	AMZN Mktp US MO4OP1QJ0
				266.00	0.00
	266.00			0.00	
count: 1					
2000					
8299	TXN00191864	09/06/2019	09/05/2019	1,187.47	0.00
	1,187.47			0.00	LEARNING A-Z, LLC
5942	TXN00192097	09/10/2019	09/09/2019	(142.16)	142.16
	0.00			0.00	AMZN Mktp US
5942	TXN00192193	09/11/2019	09/10/2019	32.64	0.00
	32.64			0.00	AMAZON.COM MO6PC6SJ0 AMZN
5942	TXN00193037	09/18/2019	09/17/2019	34.02	0.00
	34.02			0.00	AMZN Mktp US GY57D1CR3
5969	TXN00193190	09/20/2019	09/20/2019	99.85	0.00
	99.85			0.00	HMCO BOOKS
5965	TXN00193225	09/20/2019	09/18/2019	62.33	0.00
	62.33			0.00	OFFICE DEPOT #1214
5969	TXN00193238	09/20/2019	09/19/2019	313.87	0.00
	313.87			0.00	SSI EPSCC
5942	TXN00193258	09/20/2019	09/19/2019	300.73	0.00
	300.73			0.00	Amazon.com 647MR9BF3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00193274	09/20/2019	09/18/2019	39.94	0.00
	39.94			0.00	OFFICE DEPOT #1214
5965	TXN00193608	09/25/2019	09/23/2019	135.25	0.00
	135.25			0.00	OFFICE DEPOT #1214
5942	TXN00193918	09/30/2019	09/27/2019	324.05	0.00
	324.05			0.00	AMZN Mktp US 7X2XK1DW3
5942	TXN00194027-A	09/30/2019	09/28/2019	227.81	0.00
	227.81			0.00	AMZN Mktp US 4V3JJ3G33
5942	TXN00194027-B	09/30/2019	09/28/2019	122.51	0.00
	122.51			0.00	AMZN Mktp US 4V3JJ3G33
				2,738.31	142.16
	2,880.47			0.00	
count: 13					

2009					
5942	TXN00192029	09/09/2019	09/07/2019	30.55	0.00
	30.55			0.00	AMAZON.COM 2B8211YK3 AMZN
				30.55	0.00
	30.55			0.00	
count: 1					

2061					
5074	TXN00192106	09/10/2019	09/09/2019	338.04	0.00
	338.04			0.00	AUGUSTA NOLAND CO
5200	TXN00192216	09/11/2019	09/09/2019	34.53	0.00
	34.53			0.00	THE HOME DEPOT #1117
5200	TXN00192380	09/12/2019	09/10/2019	(34.53)	34.53
	0.00			0.00	THE HOME DEPOT #1117
5074	TXN00192848	09/17/2019	09/16/2019	116.10	0.00
	116.10			0.00	AUGUSTA NOLAND CO
5200	TXN00193055	09/19/2019	09/17/2019	25.86	0.00
	25.86			0.00	THE HOME DEPOT #1117
5065	TXN00193175	09/19/2019	09/18/2019	134.58	0.00
	134.58			0.00	WRIGHTSBORO SUPPLY INC

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MCC

Txn Number

Post Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	26.82			26.82	0.00
count: 1				0.00	
2096					
5942	TXN00191686	09/05/2019	09/04/2019	504.00	0.00
	504.00			0.00	CURRICULUM ASSOC
5942	TXN00191759	09/06/2019	09/05/2019	260.70	0.00
	260.70			0.00	FOLLETT SCHOOL SOLUTIONS
8699	TXN00192127	09/10/2019	09/09/2019	90.00	0.00
	90.00			0.00	NATIONALGEO
8299	TXN00192342	09/12/2019	09/11/2019	313.17	0.00
	313.17			0.00	Scholastic, Inc.
5942	TXN00192359	09/12/2019	09/11/2019	26.63	0.00
	26.63			0.00	AMZN Mktp US MO94B42L0
5943	TXN00192379	09/12/2019	09/10/2019	110.40	0.00
	110.40			0.00	OFFICE DEPOT #440
5942	TXN00192395	09/12/2019	09/11/2019	39.72	0.00
	39.72			0.00	AMZN Mktp US MO06A4K50
5942	TXN00192416	09/12/2019	09/11/2019	30.22	0.00
	30.22			0.00	AMZN Mktp US VF7AO7HY3
8299	TXN00192436	09/12/2019	09/11/2019	329.67	0.00
	329.67			0.00	Scholastic, Inc.
5411	TXN00192879	09/17/2019	09/16/2019	52.08	0.00
	52.08			0.00	WAL-MART #0514
5942	TXN00193459	09/23/2019	09/20/2019	15.11	0.00
	15.11			0.00	AMZN Mktp US YD62E0D23
5942	TXN00194203	10/02/2019	10/01/2019	40.80	0.00
	40.80			0.00	AMZN Mktp US DO36Q4N93
	1,812.50			1,812.50	0.00
count: 12				0.00	
2167					
3504	TXN00193343	09/23/2019	09/20/2019	296.80	0.00
	296.80			0.00	HILTON HOTELS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	296.80			296.80	0.00
count: 1				0.00	
2204					
5943	TXN00191690	09/05/2019	09/04/2019	531.06	0.00
	531.06			0.00	THE LIBRARY STORE INC.
7372	TXN00191822	09/06/2019	09/06/2019	477.00	0.00
	477.00			0.00	ESGI
5044	TXN00191966	09/09/2019	09/06/2019	1,292.44	0.00
	1,292.44			0.00	TONERCHARGE CORPORATION
5044	TXN00192089	09/10/2019	09/09/2019	43.15	0.00
	43.15			0.00	TONERCHARGE CORPORATION
5044	TXN00192145	09/10/2019	09/09/2019	40.00	0.00
	40.00			0.00	TONERCHARGE CORPORATION
8299	TXN00192316	09/11/2019	09/10/2019	153.04	0.00
	153.04			0.00	AAACAROLINASTRAFFIC SA
5300	TXN00192333	09/12/2019	09/11/2019	137.72	0.00
	137.72			0.00	SAMSClub #4879
5943	TXN00192426	09/12/2019	09/11/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5300	TXN00192584	09/13/2019	09/12/2019	129.58	0.00
	129.58			0.00	SAMSClub #4879
5999	TXN00192839	09/17/2019	09/16/2019	1,506.59	0.00
	1,506.59			0.00	KRAFT MUSIC
5411	TXN00192864	09/17/2019	09/16/2019	63.57	0.00
	63.57			0.00	WAL-MART #4487
5733	TXN00192993	09/18/2019	09/16/2019	53.99	0.00
	53.99			0.00	GUIARCENTER.COM INTERNE
5300	TXN00193061	09/19/2019	09/18/2019	49.64	0.00
	49.64			0.00	SAMSClub #4879
5942	TXN00193315	09/23/2019	09/20/2019	(43.46)	43.46
	0.00			0.00	AMZN MKTP US AMZN.COM/BIL
5200	TXN00194216	10/02/2019	10/01/2019	2,129.54	0.00
	2,129.54			0.00	LOWES #00907
7333	TXN00194253	10/02/2019	10/01/2019	1,200.00	0.00
	1,200.00			0.00	WWW.BEPERSUADED.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00194510	10/04/2019	10/03/2019	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND
	7,982.28			7,938.82	43.46
count: 17				0.00	
2262					
5200	TXN00192129	09/10/2019	09/09/2019	28.79	0.00
	28.79			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7372	TXN00192170	09/10/2019	09/10/2019	199.00	0.00
	199.00			0.00	ESGI
7372	TXN00192186	09/10/2019	09/10/2019	199.00	0.00
	199.00			0.00	ESGI
5812	TXN00192188	09/10/2019	09/09/2019	575.27	0.00
	575.27			0.00	PANERA BREAD #204959
8299	TXN00192337	09/12/2019	09/11/2019	464.70	0.00
	464.70			0.00	LAKESHORE LEARNING MATER
5943	TXN00192378	09/12/2019	09/11/2019	59.78	0.00
	59.78			0.00	DRAPHIX/TEACHER DIRECT
8299	TXN00192394	09/12/2019	09/11/2019	205.09	0.00
	205.09			0.00	LAKESHORE LEARNING MATER
5942	TXN00192400	09/12/2019	09/11/2019	45.16	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00193657	09/25/2019	09/24/2019	106.92	0.00
	106.92			0.00	AMAZON.COM 4E4R52I13 AMZN
5942	TXN00193734	09/26/2019	09/25/2019	106.92	0.00
	106.92			0.00	AMZN Mktp US MG44C2X43
5111	TXN00193945	09/30/2019	09/27/2019	65.39	0.00
	65.39			0.00	STAPLES DIRECT
8299	TXN00194052	09/30/2019	09/28/2019	255.45	0.00
	255.45			0.00	LAKESHORE LEARNING MATER
5411	TXN00194153	10/01/2019	09/30/2019	85.12	0.00
	85.12			0.00	WM SUPERCENTER #514
5999	TXN00194307	10/03/2019	10/01/2019	27.54	0.00
	27.54			0.00	PARTY CITY 877
5942	TXN00194418	10/03/2019	10/02/2019	63.00	0.00
	63.00			0.00	BOOKS ARE FUN
				5,037.83	0.00
	5,037.83			0.00	
count: 33					
2326					
5200	TXN00191784	09/06/2019	09/05/2019	110.02	0.00
	110.02			0.00	LOWES #00639
5200	TXN00192183	09/10/2019	09/09/2019	52.14	0.00
	52.14			0.00	LOWES #00639
5211	TXN00192306	09/11/2019	09/10/2019	1,148.16	0.00
	1,148.16			0.00	MANER BUILDERS SUPPLY #5
5200	TXN00192618	09/16/2019	09/13/2019	91.29	0.00
	91.29			0.00	LOWES #00639
763	TXN00193091	09/19/2019	09/17/2019	66.96	0.00
	66.96			0.00	IN SHOEMAKER IRRIGATION
763	TXN00193108	09/19/2019	09/17/2019	13.04	0.00
	13.04			0.00	IN SHOEMAKER IRRIGATION
763	TXN00193213	09/20/2019	09/18/2019	7.55	0.00
	7.55			0.00	IN SHOEMAKER IRRIGATION
5200	TXN00193770	09/26/2019	09/25/2019	58.21	0.00
	58.21			0.00	LOWES #02207
5065	TXN00193820	09/27/2019	09/26/2019	255.92	0.00
	255.92			0.00	CES 23

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00193835	09/27/2019	09/26/2019	269.50	0.00
	269.50			0.00	CES 23
5074	TXN00193858	09/27/2019	09/26/2019	39.64	0.00
	39.64			0.00	BAKER DISTRIBUTING #556
5065	TXN00193885	09/27/2019	09/26/2019	(76.02)	76.02
	0.00			0.00	CES 23
5065	TXN00193906	09/27/2019	09/26/2019	(76.02)	76.02
	0.00			0.00	CES 23
5211	TXN00194272	10/02/2019	10/01/2019	747.81	0.00
	747.81			0.00	MANER BUILDERS SUPPLY #5
5211	TXN00194279	10/02/2019	10/01/2019	43.64	0.00
	43.64			0.00	MANER BUILDERS SUPPLY #5
				2,751.84	152.04
	2,903.88			0.00	
count: 15					
2360					
5992	TXN00191712	09/05/2019	09/03/2019	51.84	0.00
	51.84			0.00	TLF THE IVY COTTAGE INC
5733	TXN00191746	09/06/2019	09/05/2019	155.00	0.00
	155.00			0.00	ADAIR PIANO LLC
5942	TXN00191760	09/06/2019	09/05/2019	42.96	0.00
	42.96			0.00	AMZN Mktp US YW42R3NX3
5943	TXN00191836	09/06/2019	09/05/2019	93.36	0.00
	93.36			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00191847	09/06/2019	09/05/2019	170.34	0.00
	170.34			0.00	XEROX CORPORATION/RBO
5044	TXN00191865	09/06/2019	09/05/2019	50.09	0.00
	50.09			0.00	XEROX CORPORATION/RBO
5045	TXN00191918	09/09/2019	09/06/2019	98.90	0.00
	98.90			0.00	DATAMATION SYSTEMS
5942	TXN00191973	09/09/2019	09/07/2019	25.89	0.00
	25.89			0.00	AMZN Mktp US 2U56Z8713
5942	TXN00191999	09/09/2019	09/07/2019	72.18	0.00
	72.18			0.00	AMZN Mktp US TN9HT7YJ3
5942	TXN00192126	09/10/2019	09/09/2019	53.94	0.00
	53.94			0.00	AMZN Mktp US MO0YS6DZ0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7372	TXN00192352	09/12/2019	09/12/2019	159.00	0.00
	159.00			0.00	ESGI
5111	TXN00192402	09/12/2019	09/11/2019	205.00	0.00
	205.00			0.00	GBC e-commerce
5942	TXN00192581	09/13/2019	09/12/2019	20.96	0.00
	20.96			0.00	Amazon.com YS8EA0HA3
5992	TXN00192636	09/16/2019	09/13/2019	46.44	0.00
	46.44			0.00	IVYCOTTAGEFLOWERSGIFTS
7372	TXN00192657	09/16/2019	09/14/2019	159.00	0.00
	159.00			0.00	ESGI
5942	TXN00192704	09/16/2019	09/15/2019	20.90	0.00
	20.90			0.00	AMAZON.COM TG1GV1L33 AMZN
5942	TXN00192720	09/16/2019	09/13/2019	60.22	0.00
	60.22			0.00	AMZN Mktp US LV8C52OG3
8299	TXN00192902	09/18/2019	09/16/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5942	TXN00193197	09/20/2019	09/19/2019	136.21	0.00
	136.21			0.00	AMAZON.COM 0683P1RK3 AMZN
5942	TXN00193241	09/20/2019	09/20/2019	43.18	0.00
	43.18			0.00	AMZN Mktp US YC8786HI3
5942	TXN00193336	09/23/2019	09/20/2019	53.94	0.00
	53.94			0.00	AMZN Mktp US SO4EF0AU3
5942	TXN00193445	09/23/2019	09/20/2019	44.50	0.00
	44.50			0.00	AMAZON.COM 6J19Q4N43 AMZN
5942	TXN00193559	09/24/2019	09/23/2019	95.96	0.00
	95.96			0.00	AMZN Mktp US 3J3OL8983
5942	TXN00193671	09/25/2019	09/24/2019	35.76	0.00
	35.76			0.00	AMZN Mktp US YD63J7E83
5942	TXN00193841	09/27/2019	09/27/2019	114.46	0.00
	114.46			0.00	AMZN Mktp US QM2PD2623
5942	TXN00193850	09/27/2019	09/26/2019	21.58	0.00
	21.58			0.00	AMZN Mktp US B56AB9AT3
	2,196.61			2,196.61	0.00
				0.00	

count: 26

2365

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00191637	09/05/2019	09/04/2019	24.95	0.00
	24.95			0.00	USPS PO 4501210653
5942	TXN00191653	09/05/2019	09/04/2019	17.26	0.00
	17.26			0.00	AMZN Mktp US MO6ZR5GY0
5942	TXN00191679	09/05/2019	09/04/2019	19.32	0.00
	19.32			0.00	AMZN Mktp US MO86W1KW1
5942	TXN00191708	09/05/2019	09/05/2019	30.24	0.00
	30.24			0.00	AMZN Mktp US I74ZU40E3
5943	TXN00191723	09/05/2019	09/04/2019	118.00	0.00
	118.00			0.00	SCHOOL NURSE SUPPLY, INC
8699	TXN00191748	09/06/2019	09/05/2019	133.00	0.00
	133.00			0.00	NAFME
8699	TXN00191795	09/06/2019	09/05/2019	125.00	0.00
	125.00			0.00	ACDA ST INTERNET
5942	TXN00191926	09/09/2019	09/07/2019	20.50	0.00
	20.50			0.00	AMZN Mktp US MO1GQ6BL0
5942	TXN00191933	09/09/2019	09/09/2019	77.50	0.00
	77.50			0.00	AMZN Mktp US MO4S34QZ0
5968	TXN00191953	09/09/2019	09/07/2019	223.86	0.00
	223.86			0.00	SUBSCRIPTION SVCSAMER
5942	TXN00191964	09/09/2019	09/09/2019	41.02	0.00
	41.02			0.00	AMZN Mktp US MO69596X0
8999	TXN00191982	09/09/2019	09/06/2019	229.05	0.00
	229.05			0.00	MOTION PICTURE ECOMMERCE
5968	TXN00192000	09/09/2019	09/06/2019	147.00	0.00
	147.00			0.00	EPP NEWSPAPER GROUP
5942	TXN00192060	09/10/2019	09/09/2019	159.00	0.00
	159.00			0.00	AMZN Mktp US MO6VS56U0
5942	TXN00192196	09/11/2019	09/10/2019	70.58	0.00
	70.58			0.00	AMZN Mktp US 4Y4F40HW3
5942	TXN00192241	09/11/2019	09/10/2019	70.08	0.00
	70.08			0.00	AMZN Mktp US J072R9J53
5942	TXN00192541	09/13/2019	09/12/2019	105.11	0.00
	105.11			0.00	AMZN Mktp US 1S5Y89GI3
5942	TXN00192625	09/16/2019	09/14/2019	28.06	0.00
	28.06			0.00	AMZN Mktp US LJ7V33SH3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00192634	09/16/2019	09/13/2019	73.32	0.00
	73.32			0.00	AMZN Mktp US OI08U3NW3
5942	TXN00192694	09/16/2019	09/13/2019	82.31	0.00
	82.31			0.00	AMZN Mktp US CA5HU6C53
5942	TXN00192750	09/16/2019	09/16/2019	37.75	0.00
	37.75			0.00	AMZN Mktp US 6R70H1JZ3
5942	TXN00192816	09/17/2019	09/16/2019	34.11	0.00
	34.11			0.00	AMZN Mktp US Z471M0FB3
5021	TXN00193326	09/23/2019	09/21/2019	2,825.41	0.00
	2,825.41			0.00	NBF NATL BIZ FURNITURE
5733	TXN00193374	09/23/2019	09/19/2019	177.75	0.00
	177.75			0.00	J.W. PEPPER
5733	TXN00193440	09/23/2019	09/20/2019	269.94	0.00
	269.94			0.00	J.W. PEPPER
5411	TXN00193591	09/25/2019	09/24/2019	42.94	0.00
	42.94			0.00	KROGER #675
5111	TXN00193653	09/25/2019	09/24/2019	84.62	0.00
	84.62			0.00	STAPLES DIRECT
5411	TXN00194308	10/03/2019	10/02/2019	71.70	0.00
	71.70			0.00	WM SUPERCENTER #514
5814	TXN00194361	10/03/2019	10/02/2019	50.00	0.00
	50.00			0.00	JIMMY JOHNS - 2383
5411	TXN00194390	10/03/2019	10/02/2019	13.08	0.00
	13.08			0.00	KROGER #675
5942	TXN00194488	10/04/2019	10/04/2019	134.93	0.00
	134.93			0.00	AMZN Mktp US YX2KQ0613
5814	TXN00194509	10/04/2019	10/02/2019	83.02	0.00
	83.02			0.00	DOMINO'S 5671
	5,620.41			5,620.41	0.00
	5,620.41			0.00	
count: 32					
2609					
5411	TXN00192811	09/17/2019	09/16/2019	62.00	0.00
	62.00			0.00	WAL-MART #4420
8299	TXN00193054	09/19/2019	09/18/2019	626.34	0.00
	626.34			0.00	Scholastic, Inc.

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00193070	09/19/2019	09/18/2019	560.34	0.00
	560.34			0.00	Scholastic, Inc.
8299	TXN00193153	09/19/2019	09/18/2019	659.34	0.00
	659.34			0.00	Scholastic, Inc.
8299	TXN00193171	09/19/2019	09/18/2019	560.34	0.00
	560.34			0.00	Scholastic, Inc.
5137	TXN00193429	09/23/2019	09/20/2019	921.60	0.00
	921.60			0.00	CHEER ORDERS WAREHOUSE
5733	TXN00193843	09/27/2019	09/27/2019	188.06	0.00
	188.06			0.00	GCI WOODWIND
5411	TXN00193851	09/27/2019	09/26/2019	35.84	0.00
	35.84			0.00	WM SUPERCENTER #4420
5733	TXN00193971	09/30/2019	09/28/2019	467.26	0.00
	467.26			0.00	GCI WOODWIND
5411	TXN00194230	10/02/2019	10/01/2019	65.15	0.00
	65.15			0.00	WAL-MART #4420
5044	TXN00194320	10/03/2019	10/02/2019	138.19	0.00
	138.19			0.00	XEROX CORPORATION/RBO
5044	TXN00194363	10/03/2019	10/02/2019	74.50	0.00
	74.50			0.00	XEROX CORPORATION/RBO
5734	TXN00194405	10/03/2019	10/02/2019	142.56	0.00
	142.56			0.00	LAMINEX
	4,501.52			4,501.52	0.00
				0.00	

count: 13

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	245.18			245.18	0.00
count: 4				0.00	

2722

3058	TXN00192467	09/12/2019	09/10/2019	962.00	0.00
	962.00			0.00	DELTA AIR 0062387514406
5814	TXN00192923	09/18/2019	09/16/2019	37.80	0.00
	37.80			0.00	5684 Dominos Pizza
5331	TXN00192988	09/18/2019	09/17/2019	10.80	0.00
	10.80			0.00	DOLLAR TREE
5331	TXN00193134	09/19/2019	09/17/2019	14.04	0.00
	14.04			0.00	DOLLAR TREE
3058	TXN00193151	09/19/2019	09/17/2019	916.20	0.00
	916.20			0.00	DELTA AIR 0062388870443
8299	TXN00194149	10/01/2019	09/30/2019	650.00	0.00
	650.00			0.00	CORD DBA NCPN
	2,590.84			2,590.84	0.00
count: 6				0.00	

2726

8220	TXN00191643	09/05/2019	09/03/2019	10.00	0.00
	10.00			0.00	USC EMALL
8220	TXN00191655	09/05/2019	09/03/2019	10.00	0.00
	10.00			0.00	USC EMALL
5734	TXN00191666	09/05/2019	09/04/2019	109.10	0.00
	109.10			0.00	LAMINEX
5699	TXN00191667	09/05/2019	09/04/2019	565.57	0.00
	565.57			0.00	UNIFORM ADVANTAGE
5999	TXN00191672	09/05/2019	09/04/2019	516.53	0.00
	516.53			0.00	HEALY AWARDS, INC.
5137	TXN00191682	09/05/2019	09/04/2019	26.95	0.00
	26.95			0.00	BAND SHOPPE
8249	TXN00191691	09/05/2019	09/04/2019	80.00	0.00
	80.00			0.00	AUGUSTA TECHNICAL COLLEG
8220	TXN00191709	09/05/2019	09/03/2019	10.00	0.00
	10.00			0.00	USC EMALL

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
5411	TXN00193248	09/20/2019	09/19/2019	141.99	0.00
	141.99			0.00	SQ YON FAMILY ORCH
5300	TXN00193360	09/23/2019	09/22/2019	120.97	0.00
	120.97			0.00	SAMSCLUB #6203
763	TXN00193421	09/23/2019	09/20/2019	10.00	0.00
	10.00			0.00	TITAN FARMS LLC
5942	TXN00193655	09/25/2019	09/24/2019	15.38	0.00
	15.38			0.00	AMAZON.COM IK2PD1VY3 AMZN
5814	TXN00193673	09/25/2019	09/24/2019	65.40	0.00
	65.40			0.00	LITTLE CAESARS 1466 0022
9402	TXN00193787	09/26/2019	09/25/2019	105.00	0.00
	105.00			0.00	USPS PO 4574000129
5411	TXN00193907	09/27/2019	09/26/2019	63.82	0.00
	63.82			0.00	SQ YON FAMILY ORCH
5812	TXN00193936	09/30/2019	09/27/2019	200.25	0.00
	200.25			0.00	PEACHES AND SUCH
5999	TXN00193937	09/30/2019	09/28/2019	51.81	0.00
	51.81			0.00	PARTY CITY 619
5300	TXN00193958	09/30/2019	09/28/2019	38.02	0.00
	38.02			0.00	SAMSCLUB #8115
7338	TXN00194002	09/30/2019	09/27/2019	362.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,843.34			5,160.70	1,682.64
count: 43				0.00	
2727					
5713	TXN00191715	09/05/2019	09/04/2019	229.39	0.00
	229.39			0.00	MERIT FLOORING AIKEN
5200	TXN00191768	09/06/2019	09/05/2019	26.07	0.00
	26.07			0.00	LOWES #00639
5200	TXN00191927	09/09/2019	09/06/2019	8.34	0.00
	8.34			0.00	LOWES #00639
5200	TXN00191954	09/09/2019	09/06/2019	10.20	0.00
	10.20			0.00	LOWES #00639
5200	TXN00192173	09/10/2019	09/09/2019	168.72	0.00
	168.72			0.00	LOWES #00639
5200	TXN00192842	09/17/2019	09/16/2019	10.02	0.00
	10.02			0.00	LOWES #00639
5200	TXN00192911	09/18/2019	09/16/2019	6.88	0.00
	6.88			0.00	THE HOME DEPOT #1117
5200	TXN00193300	09/20/2019	09/18/2019	10.77	0.00
	10.77			0.00	THE HOME DEPOT #1117
5200	TXN00193307	09/20/2019	09/19/2019	16.05	0.00
	16.05			0.00	LOWES #00639
5200	TXN00193804	09/26/2019	09/25/2019	19.55	0.00
	19.55			0.00	LOWES #00639
5200	TXN00193974	09/30/2019	09/27/2019	8.73	0.00
	8.73			0.00	LOWES #00639
5200	TXN00194038	09/30/2019	09/27/2019	35.64	0.00
	35.64			0.00	THE HOME DEPOT #1117
5200	TXN00194159	10/01/2019	09/30/2019	12.03	0.00
	12.03			0.00	LOWES #00639
5200	TXN00194485	10/04/2019	10/03/2019	118.52	0.00
	118.52			0.00	LOWES #00639
	680.91			680.91	0.00
count: 14				0.00	

2745

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00192422	09/12/2019	09/11/2019	10.12	0.00
	10.12			0.00	THE UPS STORE #2658
4816	TXN00192637	09/16/2019	09/15/2019	799.96	0.00
	799.96			0.00	DNH GODADDY.COM
5943	TXN00192667	09/16/2019	09/13/2019	32.39	0.00
	32.39			0.00	STAPLES 00108449
5965	TXN00192676	09/16/2019	09/13/2019	343.82	0.00
	343.82			0.00	OFFICE DEPOT #1214
8999	TXN00194438	10/04/2019	10/03/2019	196.80	0.00
	196.80			0.00	SQ PALMER'S COLLIS
	1,383.09			1,383.09	0.00
				0.00	
count: 5					
2760					
5942	TXN00191633	09/05/2019	09/04/2019	(8.95)	8.95
	0.00			0.00	AMZN Mktp US
5942	TXN00191693	09/05/2019	09/04/2019	(11.14)	11.14
	0.00			0.00	AMZN Mktp US
5942	TXN00192010	09/09/2019	09/06/2019	55.68	0.00
	55.68			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00192149	09/10/2019	09/10/2019	51.80	0.00
	51.80			0.00	AMZN Mktp US MO3QP0DR0
5942	TXN00192447	09/12/2019	09/11/2019	48.49	0.00
	48.49			0.00	AMZN Mktp US 8D6586B73
5942	TXN00192472	09/13/2019	09/12/2019	141.36	0.00
	141.36			0.00	AMZN Mktp US 3253Z0G03
5331	TXN00192514	09/13/2019	09/11/2019	13.00	0.00
	13.00			0.00	DOLLAR-GENERAL #6273
5411	TXN00192521	09/13/2019	09/12/2019	26.46	0.00
	26.46			0.00	BI-LO #5810
5331	TXN00192525	09/13/2019	09/11/2019	15.00	0.00
	15.00			0.00	DOLLAR GENERAL #17094
5943	TXN00192666	09/16/2019	09/13/2019	149.51	0.00
	149.51			0.00	SUPPLIES OUTLET.COM
7996	TXN00192697	09/16/2019	09/12/2019	200.00	0.00
	200.00			0.00	CAROWINDS CALL CENTER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00192806	09/17/2019	09/16/2019	(170.84)	170.84
	0.00			0.00	WAL-MART #0514 SE2
5192	TXN00193102	09/19/2019	09/18/2019	550.03	0.00
	550.03			0.00	THE READING WAREHOUSE IN
5942	TXN00193117	09/19/2019	09/18/2019	66.48	0.00
	66.48			0.00	AMZN Mktp US M09IT0Z23
5111	TXN00193203	09/20/2019	09/19/2019	171.27	0.00
	171.27			0.00	QUILL CORPORATION
5942	TXN00193335	09/23/2019	09/20/2019	140.97	0.00
	140.97			0.00	AMAZON.COM GE5VP9FO3 AMZN

Card Last 4 I

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5942

5331

5912

5310

5942

5942

2741

5411

5411

5943

TXN00194480	10/04/2019	10/03/2019	30.22	0.00
30.22			0.00	SUPPLIES OUTLET.COM

2741

TXN00194498	10/04/2019	10/03/2019	5.13	0.00
5.13			0.00	CAROLINA AWARDS AND

count:

5,958.07			5,767.14	190.93
			0.00	

2788

8220

TXN00193466	09/23/2019	09/21/2019	275.00	0.00
275.00			0.00	TXST ALERRT

3058

TXN00193963	09/30/2019	09/29/2019	30.00	0.00
30.00			0.00	DELTA AIR Baggage Fee

4131

TXN00194144	10/01/2019	09/29/2019	10.50	0.00
10.50			0.00	RTD EAST PENA BLVD

581'

TXN00194217	10/02/2019	10/02/2019	33.43	0.00
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F1 8 Tf 0 0 0 rg (0.00)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 127 l 20 127 20 127 20 127 c 0 127 c 0 127 c 0 127 c 0 127 72 127 772 127 c 772 153 l 772 15 rg (5813 J 1) [] 0 d 2 J 1 0 0 1 0 0 cr

Card Last 4 Digits

MCC

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,381.42			3,381.42	0.00
count: 16				0.00	
3284					
5541	TXN00193125	09/19/2019	09/17/2019	157.52	0.00
	157.52			0.00	CIRCLE K # 03099
5541	TXN00193189	09/20/2019	09/19/2019	15.03	0.00
	15.03			0.00	MONETTA QUICK STOP
5542	TXN00193232	09/20/2019	09/18/2019	61.61	0.00
	61.61			0.00	SHELL OIL 57544355902
5541	TXN00193378	09/23/2019	09/19/2019	122.40	0.00
	122.40			0.00	CIRCLE K # 03099
5099	TXN00193523	09/24/2019	09/23/2019	836.34	0.00
	836.34			0.00	IN US SPECIALTY COATINGS
5331	TXN00193650	09/25/2019	09/23/2019	12.75	0.00
	12.75			0.00	DOLLAR GENERAL #16133
5300	TXN00193752	09/26/2019	09/25/2019	28.44	0.00
	28.44			0.00	SAMS CLUB #4879
5200	TXN00193903	09/27/2019	09/25/2019	115.56	0.00
	115.56			0.00	THE HOME DEPOT #1117
5541	TXN00194357	10/03/2019	10/02/2019	22.88	0.00
	22.88			0.00	MONETTA QUICK STOP
5300	TXN00194435	10/04/2019	10/03/2019	23.74	0.00
	23.74			0.00	SAMSClub #4879
	1,396.27			1,396.27	0.00
count: 10				0.00	
3366					
5200	TXN00192897	09/18/2019	09/16/2019	129.59	0.00
	129.59			0.00	THE HOME DEPOT #1117
	129.59			129.59	0.00
				0.00	
count: 1					
3381					
5942	TXN00191729	09/05/2019	09/04/2019	194.30	0.00
	194.30			0.00	AMZN Mktp US KW7174A83

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191800	09/06/2019	09/05/2019	79.65	0.00
	79.65			0.00	AMZN Mktp US IT1MF0853
5942	TXN00191948	09/09/2019	09/06/2019	175.92	0.00
	175.92			0.00	AMZN Mktp US MO8ZO0BB0
5111	TXN00191976	09/09/2019	09/06/2019	68.06	0.00
	68.06			0.00	LAMINATOR.COM
5942	TXN00192078	09/10/2019	09/10/2019	53.98	0.00
	53.98			0.00	Amazon.com AN21G8073
8398	TXN00192205	09/11/2019	09/10/2019	97.20	0.00
	97.20			0.00	FIRST FOR INSPIRATION & R
5300	TXN00192373	09/12/2019	09/11/2019	180.54	0.00
	180.54			0.00	SAMSClub #8115
5942	TXN00192477	09/13/2019	09/12/2019	51.32	0.00
	51.32			0.00	AMAZON.COM YP2IH0AH3 AMZN
9402	TXN00192567	09/13/2019	09/12/2019	165.00	0.00
	165.00			0.00	USPS PO 4542600787
5999	TXN00192748	09/16/2019	09/14/2019	205.00	0.00
	205.00			0.00	LANYARD LAB
5942	TXN00192804	09/17/2019	09/16/2019	172.71	0.00
	172.71			0.00	AMZN Mktp US CL45D6HM3
5942	TXN00192830	09/17/2019	09/16/2019	6.45	0.00
	6.45			0.00	AMAZON.COM XH5P831M3 AMZN
5111	TXN00192990	09/18/2019	09/17/2019	117.82	0.00
	117.82			0.00	STAPLES DIRECT
5733	TXN00193100	09/19/2019	09/17/2019	228.96	0.00
	228.96			0.00	PORTMANS MUSIC AUGUSTA
2741	TXN00193220	09/20/2019	09/19/2019	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND
5200	TXN00193230-A	09/20/2019	09/18/2019	106.72	0.00
	106.72			0.00	LOWES #00639
5200	TXN00193230-B	09/20/2019	09/18/2019	16.50	0.00
	16.50			0.00	LOWES #00639
5047	TXN00193394	09/23/2019	09/20/2019	133.26	0.00
	133.26			0.00	CAROLINA BIOLOGIC SUPPLY
9402	TXN00193560	09/24/2019	09/23/2019	6.85	0.00
	6.85			0.00	USPS PO 4542600787

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,074.28			2,074.28	0.00
count: 19				0.00	
3428					
5200	TXN00191675	09/05/2019	09/04/2019	27.54	0.00
	27.54			0.00	LOWES #02207
5200	TXN00191745	09/06/2019	09/05/2019	4.69	0.00
	4.69			0.00	LOWES #00639
7394	TXN00191861	09/06/2019	09/05/2019	4.23	0.00
	4.23			0.00	UNITED RENTALS #018201
5200	TXN00191887	09/09/2019	09/06/2019	12.94	0.00
	12.94			0.00	LOWES #02207
5065	TXN00192080	09/10/2019	09/09/2019	23.76	0.00
	23.76			0.00	CES 23
5251	TXN00192124	09/10/2019	09/09/2019	22.67	0.00
	22.67			0.00	GOLDMANS TRUE VALUE
5065	TXN00192132	09/10/2019	09/09/2019	293.76	0.00
	293.76			0.00	CES 23
5065	TXN00192454	09/12/2019	09/11/2019	59.40	0.00
	59.40			0.00	CES 23
5065	TXN00192572	09/13/2019	09/12/2019	20.49	0.00
	20.49			0.00	CES 23
5200	TXN00192587	09/13/2019	09/12/2019	1.38	0.00
	1.38			0.00	LOWES #02207
5200	TXN00192644	09/16/2019	09/13/2019	12.10	0.00
	12.10			0.00	LOWES #02207
5065	TXN00192656	09/16/2019	09/13/2019	10.80	0.00
	10.80			0.00	CES #24
5200	TXN00193033	09/18/2019	09/17/2019	21.57	0.00
	21.57			0.00	LOWES #02207
5200	TXN00193083	09/19/2019	09/18/2019	11.84	0.00
	11.84			0.00	LOWES #02207
5200	TXN00193095	09/19/2019	09/17/2019	53.95	0.00
	53.95			0.00	THE HOME DEPOT #1117
5251	TXN00193577	09/24/2019	09/23/2019	25.84	0.00
	25.84			0.00	AIKEN LIGHTING

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00192448	09/12/2019	09/10/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00192539	09/13/2019	09/13/2019	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00192687	09/16/2019	09/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00192757	09/16/2019	09/14/2019	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00192906	09/18/2019	09/16/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00192947	09/18/2019	09/16/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00193007	09/18/2019	09/16/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00193036	09/18/2019	09/16/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00193112	09/19/2019	09/17/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00193218	09/20/2019	09/18/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00193267	09/20/2019	09/18/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00193881	09/27/2019	09/25/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00193889	09/27/2019	09/25/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00193928	09/30/2019	09/26/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00193969	09/30/2019	09/27/2019	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00193995	09/30/2019	09/26/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00194029	09/30/2019	09/26/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00194183	10/02/2019	10/01/2019	55.00	0.00
	55.00			0.00	ETS PARAPRO Services

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00194284	10/02/2019	09/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00194501	10/04/2019	10/02/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
				740.00	0.00
	740.00			0.00	
count: 24					
3521					
5542	TXN00192549	09/13/2019	09/11/2019	16.40	0.00
	16.40			0.00	SPRINT FOODS # 735
5542	TXN00192638	09/16/2019	09/12/2019	45.00	0.00
	45.00			0.00	SPRINT FOODS # 735
5542	TXN00193352	09/23/2019	09/20/2019	24.00	0.00
	24.00			0.00	SPRINT FOODS # 735
5542	TXN00193410	09/23/2019	09/20/2019	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
5542	TXN00193456	09/23/2019	09/20/2019	42.21	0.00
	42.21			0.00	SPRINT FOODS # 735
5542	TXN00193480	09/23/2019	09/20/2019	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
5542	TXN00193536	09/24/2019	09/22/2019	17.12	0.00
	17.12			0.00	SPRINT FOODS # 735
5542	TXN00193764	09/26/2019	09/24/2019	40.13	0.00
	40.13			0.00	SPRINT FOODS # 735
				334.86	0.00
	334.86			0.00	
count: 8					
3534					
5411	TXN00192224	09/11/2019	09/10/2019	143.85	0.00
	143.85			0.00	KROGER #675
5411	TXN00192323	09/12/2019	09/11/2019	90.67	0.00
	90.67			0.00	WAL-MART #0795
7216	TXN00192645	09/16/2019	09/13/2019	486.00	0.00
	486.00			0.00	OSBON'S LAUNDRY DOWNTOWN
5734	TXN00193199	09/20/2019	09/19/2019	100.67	0.00
	100.67			0.00	SP BIRDBRAIN TECH

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00193492	09/23/2019	09/20/2019	45.00	0.00
	45.00			0.00	HOT SPOT #3003
5411	TXN00193613	09/25/2019	09/24/2019	84.61	0.00
	84.61			0.00	KROGER #675
5411	TXN00193642	09/25/2019	09/24/2019	10.50	0.00
	10.50			0.00	KROGER #675
5411	TXN00194046	09/30/2019	09/27/2019	23.02	0.00
	23.02			0.00	KROGER #675
5399	TXN00194295	10/03/2019	10/02/2019	47.00	0.00
	47.00			0.00	NAEIR
	1,031.32			1,031.32	0.00
				0.00	
count: 9					
3572					
5999	TXN00191773	09/06/2019	09/05/2019	100.00	0.00
	100.00			0.00	IN SHRED WITH US
	100.00			100.00	0.00
				0.00	
count: 1					
3582					
5111	TXN00191641	09/05/2019	09/04/2019	85.26	0.00
	85.26			0.00	STAPLS7224353645000001
5942	TXN00191733	09/05/2019	09/04/2019	26.97	0.00
	26.97			0.00	AMZN Mktp US Z16577ES3
5942	TXN00191772	09/06/2019	09/05/2019	155.76	0.00
	155.76			0.00	AMZN Mktp US MO63X1500
5942	TXN00191802	09/06/2019	09/05/2019	64.84	0.00
	64.84			0.00	AMAZON.COM MO63675M0 AMZN
5111	TXN00191816	09/06/2019	09/05/2019	80.99	0.00
	80.99			0.00	STAPLS7224441420000001
5942	TXN00191849	09/06/2019	09/05/2019	25.35	0.00
	25.35			0.00	AMZN Mktp US MO86Y1W42
8299	TXN00192227	09/11/2019	09/10/2019	18.00	0.00
	18.00			0.00	TEACHERSPAYTEACHERS.COM
5111	TXN00192246	09/11/2019	09/10/2019	96.33	0.00
	96.33			0.00	STAPLS7224616928000001

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00193801	09/26/2019	09/25/2019	77.73	0.00
	77.73			0.00	AMZN Mktp US PA5QB9P93
5300	TXN00194464	10/04/2019	10/03/2019	358.65	0.00
	358.65			0.00	SAMSClub #6203
				2,231.67	0.00
	2,231.67			0.00	
count: 6					
3643					
5044	TXN00191714	09/05/2019	09/04/2019	291.28	0.00
	291.28			0.00	CAMCOR, INC.
8299	TXN00191841	09/06/2019	09/05/2019	120.00	0.00
	120.00			0.00	FLOCABULARY
5310	TXN00192256	09/11/2019	09/11/2019	43.18	0.00
	43.18			0.00	TARGET.COM
5300	TXN00192632	09/16/2019	09/15/2019	65.46	0.00
	65.46			0.00	COSTCO WHSE #1102
8299	TXN00192808	09/17/2019	09/16/2019	1,668.38	0.00
	1,668.38			0.00	Scholastic, Inc.
5942	TXN00192835	09/17/2019	09/16/2019	516.75	0.00
	516.75			0.00	STUDIES WEEKLY
5044	TXN00192872	09/17/2019	09/16/2019	150.80	0.00
	150.80			0.00	TONERCHARGE CORPORATION
5943	TXN00192931	09/18/2019	09/16/2019	643.68	0.00
	643.68			0.00	SIMPLIFIED OFFICE SYSTEMS
5111	TXN00192954	09/18/2019	09/17/2019	771.36	0.00
	771.36			0.00	Staples Inc - VT
5044	TXN00192962	09/18/2019	09/16/2019	694.19	0.00
	694.19			0.00	POLLOCK FINANCIAL SERVICE
5331	TXN00193317	09/23/2019	09/19/2019	37.41	0.00
	37.41			0.00	DOLLAR-GENERAL #0317
5943	TXN00193390	09/23/2019	09/19/2019	104.43	0.00
	104.43			0.00	Jones School Supply Co.,
				5,106.92	0.00
	5,106.92			0.00	
count: 12					

3701

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00192307	09/11/2019	09/10/2019	184.49	0.00
	184.49			0.00	STAPLS7224604606000001
2741	TXN00192460	09/12/2019	09/11/2019	135.43	0.00
	135.43			0.00	ALL SQUARE DIGITA
2741	TXN00192793	09/16/2019	09/12/2019	177.38	0.00
	177.38			0.00	PAPER HANDLING SOLUTIONS
5199	TXN00192882	09/17/2019	09/16/2019	2.18	0.00
	2.18			0.00	DS SERVICES STANDARD COFF
2741	TXN00192909	09/18/2019	09/17/2019	52.27	0.00
	52.27			0.00	ALL SQUARE DIGITA
5942	TXN00193082	09/19/2019	09/18/2019		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00194060	09/30/2019	09/30/2019	580.00	0.00
	580.00			0.00	PAPER HANDLING SOLUTIONS
5044	TXN00194063	09/30/2019	09/27/2019	290.72	0.00
	290.72			0.00	RICOH USA, INC
5399	TXN00194106	10/01/2019	09/30/2019	170.00	0.00
	170.00			0.00	FLORIDA BADGES
5942	TXN00194288	10/03/2019	10/02/2019	38.65	0.00
	38.65			0.00	AMZN Mktp US XW9IG2VP3
	8,843.93			8,843.93	0.00
count: 26				0.00	
3977					
5411	TXN00192362	09/12/2019	09/11/2019	182.79	0.00
	182.79			0.00	WAL-MART #0514
9402	TXN00192458	09/12/2019	09/11/2019	6.85	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00194494	10/04/2019	10/03/2019	137.15	0.00
	137.15			0.00	STAPLS7225636602000001
	2,698.55			2,698.55	0.00
count: 13				0.00	
4017					
5411	TXN00193476	09/23/2019	09/20/2019	43.09	0.00
	43.09			0.00	PIGGLY WIGGLY 72
	43.09			43.09	0.00
count: 1				0.00	
4106					
8398	TXN00192818	09/17/2019	09/16/2019	680.00	0.00
	680.00			0.00	FFA ORG ONLINE
5331	TXN00192901	09/18/2019	09/17/2019	8.71	0.00
	8.71			0.00	DOLLARTREE
5300	TXN00193005	09/18/2019	09/17/2019	48.90	0.00
	48.90			0.00	SAMSClub #4879
5331	TXN00193883	09/27/2019	09/26/2019	113.40	0.00
	113.40			0.00	DOLLARTREE
5300	TXN00193896	09/27/2019	09/26/2019	306.34	0.00
	306.34			0.00	SAMS CLUB #4879
8398	TXN00194177	10/02/2019	10/01/2019	170.00	0.00
	170.00			0.00	FFA ORG ONLINE
5999	TXN00194298	10/03/2019	09/25/2019	211.00	0.00
	211.00			0.00	NATIONAL FFA ORGANIZATION
5300	TXN00194331	10/03/2019	10/02/2019	106.03	0.00
	106.03			0.00	SAMSClub #4879
5812	TXN00194349	10/03/2019	10/02/2019	196.00	0.00
	196.00			0.00	MARCOS PIZZA - 8291
5999	TXN00194375	10/03/2019	10/01/2019	13.00	0.00
	13.00			0.00	NATIONAL FFA ORGANIZATION
5943	TXN00194434	10/04/2019	10/02/2019	10.25	0.00
	10.25			0.00	STAPLES 00108449

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00191814	09/06/2019	09/04/2019	194.02	0.00
	194.02			0.00	MUSICAL INNOVATIONS
8699	TXN00191851	09/06/2019	09/04/2019	300.00	0.00
	300.00			0.00	SOUTH CAROLINA ASSOCIATIO
5111	TXN00191932	09/09/2019	09/07/2019	453.54	0.00
	453.54			0.00	QUILL CORPORATION
8999	TXN00192033	09/09/2019	09/06/2019	150.00	0.00
	150.00			0.00	SC BAR
	1,340.62			1,340.62	0.00
				0.00	
count: 5					

4253					
5733	TXN00192336	09/12/2019	09/12/2019	356.39	0.00
	356.39			0.00	SWEETWATER SOUND
5734	TXN00192465	09/12/2019	09/11/2019	73.00	0.00
	73.00			0.00	VICS PICKUPS
5300	TXN00192522	09/13/2019	09/12/2019	36.96	0.00
	36.96			0.00	SAMSCLUB #4879
	466.35			466.35	0.00
				0.00	
count: 3					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00192795	09/16/2019	09/14/2019	496.42	0.00
	496.42			0.00	HMCO BOOKS
8398	TXN00192922	09/18/2019	09/17/2019	150.00	0.00
	150.00			0.00	SC COUNCIL FOR THE SOCIAL
8398	TXN00192950	09/18/2019	09/17/2019	150.00	0.00
	150.00			0.00	SC COUNCIL FOR THE SOCIAL
8398	TXN00192969	09/18/2019	09/17/2019	150.00	0.00
	150.00			0.00	SC COUNCIL FOR THE SOCIAL
8398	TXN00192989	09/18/2019	09/17/2019	150.00	0.00
	150.00			0.00	SC COUNCIL FOR THE SOCIAL
5200	TXN00193127	09/19/2019	09/17/2019	46.02	0.00
	46.02			0.00	THE HOME DEPOT #1117
5300	TXN00193433	09/23/2019	09/21/2019	47.44	0.00
	47.44			0.00	SAMS CLUB #4879
5968	TXN00193575	09/24/2019	09/23/2019	128.52	0.00
	128.52			0.00	Amazon Prime
5942	TXN00193926	09/30/2019	09/27/2019	10.69	0.00
	10.69			0.00	AMZN MKTP US 1O9X98243 AM
5300	TXN00193976	09/30/2019	09/25/2019	36.34	0.00
	36.34			0.00	SAMSClub.COM
5300	TXN00193994	09/30/2019	09/29/2019	78.84	0.00
	78.84			0.00	SAMS CLUB #4879
5942	TXN00193999	09/30/2019	09/27/2019	152.53	0.00
	152.53			0.00	AMZN Mktp US GN5408GV3
5942	TXN00194037	09/30/2019	09/27/2019	159.88	0.00
	159.88			0.00	AMZN MKTP US XP6T23HJ3 AM
5300	TXN00194127	10/01/2019	09/30/2019	21.58	0.00
	21.58			0.00	SAMSClub #8115
5942	TXN00194197	10/02/2019	10/01/2019	34.65	0.00
	34.65			0.00	AMZN Mktp US YH2VM6G03
5942	TXN00194238	10/02/2019	10/01/2019	16.16	0.00
	16.16			0.00	AMZN Mktp US L333400I3
5942	TXN00194262	10/02/2019	10/01/2019	706.48	0.00
	706.48			0.00	AMZN Mktp US 4P5K09T63
5942	TXN00194366	10/03/2019	10/02/2019	4.31	0.00
	4.31			0.00	AMZN Mktp US GS11C72W3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,981.64			3,658.72	322.92
count: 25				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4316					
5331	TXN00191753	09/06/2019	09/04/2019	15.30	0.00
	15.30			0.00	DOLLAR GENERAL #16133
5044	TXN00192072	09/10/2019	09/09/2019	103.37	0.00
	103.37			0.00	XEROX CORPORATION/RBO
2741	TXN00192098	09/10/2019	09/09/2019	186.31	0.00
	186.31			0.00	THE CONTINENTAL PRESS
5044	TXN00192155	09/10/2019	09/09/2019	91.68	0.00
	91.68			0.00	XEROX CORPORATION/RBO
5965	TXN00192230	09/11/2019	09/09/2019	45.30	0.00
	45.30			0.00	OFFICE DEPOT #1214
	441.96			441.96	0.00
count: 5				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4356					
5942	TXN00191990	09/09/2019	09/08/2019	95.85	0.00
	95.85			0.00	AMAZON.COM GV1Q70XD3 AMZN
5734	TXN00192685	09/16/2019	09/13/2019	32.45	0.00
	32.45			0.00	SP CHILD1ST PUBLICAT
5411	TXN00193077	09/19/2019	09/17/2019	15.39	0.00
	15.39			0.00	ALDI 76044
5044	TXN00193207	09/20/2019	09/19/2019	191.03	0.00
	191.03			0.00	XEROX CORPORATION/RBO
5965	TXN00193226	09/20/2019	09/18/2019	56.60	0.00
	56.60			0.00	OFFICE DEPOT #1214
5044	TXN00193252	09/20/2019	09/19/2019	218.18	0.00
	218.18			0.00	XEROX CORPORATION/RBO
5331	TXN00193347	09/23/2019	09/21/2019	22.00	0.00
	22.00			0.00	DOLLAR TREE
5331	TXN00193366	09/23/2019	09/21/2019	9.63	0.00
	9.63			0.00	DOLLAR TREE
5300	TXN00193415	09/23/2019	09/21/2019	75.34	0.00
	75.34			0.00	SAMSClub #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	61.24			61.24	0.00
count: 2				0.00	
4433					
5942	TXN00191706	09/05/2019	09/04/2019	35.63	0.00
	35.63			0.00	AMAZON.COM MJ4AW8AO3 AMZN
5942	TXN00192115	09/10/2019	09/09/2019	198.18	0.00
	198.18			0.00	AMZN Mktp US T55AY5L53
8249	TXN00192232	09/11/2019	09/10/2019	538.66	0.00
	538.66			0.00	CRISIS PREVENTION
8299	TXN00192654	09/16/2019	09/15/2019	241.55	0.00
	241.55			0.00	AWL PEARSON EDUCATION
7399	TXN00192880	09/17/2019	09/16/2019	303.60	0.00
	303.60			0.00	PRO ED INC
8699	TXN00192917	09/18/2019	09/16/2019	195.00	0.00
	195.00			0.00	SOUTH CAROLINA ASSOCIATIO
5111	TXN00192982	09/18/2019	09/17/2019	554.41	0.00
	554.41			0.00	STAPLES DIRECT
8299	TXN00193028	09/18/2019	09/17/2019	2,200.53	0.00
	2,200.53			0.00	Scholastic, Inc.
8999	TXN00193384	09/23/2019	09/20/2019	1,045.00	0.00
	1,045.00			0.00	SOUTH CAROLINA INTERPRET
5399	TXN00193403	09/23/2019	09/20/2019	659.67	0.00
	659.67			0.00	EDHELPER INC
7011	TXN00193483	09/23/2019	09/20/2019	88.48	0.00
	88.48			0.00	BEACH COVE RESORT INC
5942	TXN00193717	09/26/2019	09/25/2019	17.23	0.00
	17.23			0.00	AMZN Mktp US H71NN7553
5047	TXN00193789	09/26/2019	09/25/2019	334.40	0.00
	334.40			0.00	WPS
5942	TXN00193838	09/27/2019	09/26/2019	317.31	0.00
	317.31			0.00	AMZN Mktp US 130L454Z3
5942	TXN00193935	09/30/2019	09/27/2019	52.25	0.00
	52.25			0.00	AMZN Mktp US W06FG2L03

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00194001	09/30/2019	09/27/2019	11.60	0.00
	11.60			0.00	LEARNING WITHOUT TEARS
5942	TXN00194040	09/30/2019	09/27/2019	151.97	0.00
	151.97			0.00	AMAZON.COM 7R4N529H3 AMZN
8299	TXN00194083	10/01/2019	09/30/2019	118.95	0.00
	118.95			0.00	PRENTKE ROMICH
5734	TXN00194099	10/01/2019	09/30/2019	72.91	0.00
	72.91			0.00	KEYGUARD AT
5942	TXN00194126	10/01/2019	09/30/2019	32.39	0.00
	32.39			0.00	AMZN Mktp US V512T7DM3
5111	TXN00194186	10/02/2019	10/01/2019	65.87	0.00
	65.87			0.00	STAPLES DIRECT
5942	TXN00194229	10/02/2019	10/01/2019	100.11	0.00
	100.11			0.00	AMAZON.COM PH7W14TB3 AMZN
9402	TXN00194258	10/02/2019	10/01/2019	56.80	0.00
	56.80			0.00	USPS.COM POSTAL STORE
8299	TXN00194427	10/03/2019	10/01/2019	945.00	0.00
	945.00			0.00	ABLENET, INC
	8,385.71			8,385.71	0.00
				0.00	
count: 25					
4457					
5310	TXN00191696	09/05/2019	09/04/2019	12.84	0.00
	12.84			0.00	TARGET 00013102
5964	TXN00192139	09/10/2019	09/09/2019	549.00	0.00
	549.00			0.00	ASSOC SUPERV AND CURR
	561.84			561.84	0.00
				0.00	
count: 2					
4511					
5999	TXN00191677	09/05/2019	09/04/2019	16.19	0.00
	16.19			0.00	BATTERIES PLUS - #0179
5542	TXN00192045	09/09/2019	09/06/2019	60.61	0.00
	60.61			0.00	CIRCLE K # 03081
5200	TXN00192332	09/12/2019	09/10/2019	8.61	0.00
	8.61			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00192433	09/12/2019	09/10/2019	7.20	0.00
	7.20			0.00	THE HOME DEPOT #1117
5200	TXN00192682	09/16/2019	09/10/2019	8.61	0.00
	8.61			0.00	THE HOME DEPOT #1117
5200	TXN00193052	09/19/2019	09/18/2019	92.84	0.00
	92.84			0.00	LOWES #00639
5542	TXN00193302	09/20/2019	09/19/2019	60.00	0.00
	60.00			0.00	CIRCLE K # 03081
5200	TXN00193462	09/23/2019	09/20/2019	26.78	0.00
	26.78			0.00	LOWES #02207
5200	TXN00193486	09/23/2019	09/20/2019	43.76	0.00
	43.76			0.00	LOWES #02207
5200	TXN00193542	09/24/2019	09/23/2019	32.36	0.00
	32.36			0.00	LOWES #02207
5200	TXN00193576	09/24/2019	09/23/2019	14.02	0.00
	14.02			0.00	LOWES #02207
5200	TXN00193698	09/26/2019	09/25/2019	31.17	0.00
	31.17			0.00	LOWES #02207
	402.15			402.15	0.00
				0.00	
count: 12					
4525					
5251	TXN00193582	09/25/2019	09/24/2019	100.00	0.00
	100.00			0.00	TYLER BROTHERS
	100.00			100.00	0.00
				0.00	
count: 1					
4564					
8299	TXN00192608	09/16/2019	09/13/2019	75.90	0.00
	75.90			0.00	Scholastic, Inc.
8299	TXN00192613	09/16/2019	09/13/2019	112.07	0.00
	112.07			0.00	Scholastic, Inc.
8299	TXN00192629	09/16/2019	09/13/2019	156.59	0.00
	156.59			0.00	Scholastic, Inc.
8299	TXN00192643	09/16/2019	09/13/2019	140.09	0.00
	140.09			0.00	Scholastic, Inc.

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00192646	09/16/2019	09/13/2019	92.27	0.00
	92.27			0.00	Scholastic, Inc.
8299	TXN00192658	09/16/2019	09/13/2019	75.90	0.00
	75.90			0.00	Scholastic, Inc.
8299	TXN00192699	09/16/2019	09/13/2019	156.59	0.00
	156.59			0.00	Scholastic, Inc.
8299	TXN00192712	09/16/2019	09/13/2019	156.59	0.00
	156.59			0.00	Scholastic, Inc.
8299	TXN00192715	09/16/2019	09/13/2019	112.07	0.00
	112.07			0.00	Scholastic, Inc.
8299	TXN00192724	09/16/2019	09/13/2019	140.09	0.00
	140.09			0.00	Scholastic, Inc.
8299	TXN00192727	09/16/2019	09/13/2019	140.09	0.00
	140.09			0.00	Scholastic, Inc.
8299	TXN00192738	09/16/2019	09/13/2019	156.59	0.00
	156.59			0.00	Scholastic, Inc.
8299	TXN00192755	09/16/2019	09/13/2019	156.59	0.00
	156.59			0.00	Scholastic, Inc.
8299	TXN00192759	09/16/2019	09/13/2019	92.27	0.00
	92.27			0.00	Scholastic, Inc.
8299	TXN00192765	09/16/2019	09/13/2019	156.59	0.00
	156.59			0.00	Scholastic, Inc.
8299	TXN00192774	09/16/2019	09/13/2019	156.59	0.00
	156.59			0.00	Scholastic, Inc.
8299	TXN00192785	09/16/2019	09/13/2019	140.09	0.00
	140.09			0.00	Scholastic, Inc.
8299	TXN00192794	09/16/2019	09/13/2019	156.59	0.00
	156.59			0.00	Scholastic, Inc.
5942	TXN00193779	09/26/2019	09/25/2019	184.24	0.00
	184.24			0.00	AMZN Mktp US 9E0UA6FI3
8249	TXN00193949	09/30/2019	09/27/2019	3,249.00	0.00
	3,249.00			0.00	CRISIS PREVENTION
5942	TXN00194141	10/01/2019	09/30/2019	84.96	0.00
	84.96			0.00	AMZN Mktp US LV7OJ25J3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,891.76			5,891.76	0.00
count: 21				0.00	
4606					
5200	TXN00191698	09/05/2019	09/04/2019	49.62	0.00
	49.62			0.00	LOWES #00639
5200	TXN00191770	09/06/2019	09/05/2019	14.74	0.00
	14.74			0.00	LOWES #00639
5200	TXN00192243	09/11/2019	09/10/2019	33.25	0.00
	33.25			0.00	LOWES #00639
5945	TXN00192496				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00194469	10/04/2019	10/03/2019	152.19	0.00
	152.19			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00192695	09/16/2019	09/13/2019	302.36	0.00
	302.36			0.00	AMZN Mktp US M44BN0KD3
5712	TXN00192789	09/16/2019	09/13/2019	222.47	0.00
	222.47			0.00	WAYFAIR Wayfair
5942	TXN00193124	09/19/2019	09/18/2019	1,590.73	0.00
	1,590.73			0.00	REI GREENWOODHEINEMANN
8299	TXN00193142	09/19/2019	09/18/2019	125.00	0.00
	125.00			0.00	TEACHERSPAYTEACHERS.COM
5999	TXN00193270	09/20/2019	09/19/2019	89.30	0.00
	89.30			0.00	WRISTBANDCOMWRISTBAND
5733	TXN00193400	09/23/2019	09/21/2019	267.78	0.00
	267.78			0.00	SWEETWATER SOUND
5942	TXN00193425	09/23/2019	09/19/2019	1,151.70	0.00
	1,151.70			0.00	PIONEER VALLEY BOOKS
5942	TXN00193699	09/26/2019	09/25/2019	360.05	0.00
	360.05			0.00	AMZN Mktp US 940NO10V3
5942	TXN00193771	09/26/2019	09/25/2019	14.03	0.00
	14.03			0.00	AMZN Mktp US XX3IA2KK3
5942	TXN00193786	09/26/2019	09/25/2019	79.09	0.00
	79.09			0.00	AMAZON.COM RM03H69D3 AMZN
5331	TXN00193823	09/27/2019	09/26/2019	12.80	0.00
	12.80			0.00	DOLLAR TREE
5942					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00194496	10/04/2019	10/03/2019	11.18	0.00
	11.18			0.00	AMAZON.COM 206229ND3 AMZN
	9,653.08			9,404.04	249.04
count: 34				0.00	
4844					
5300	TXN00194191	10/02/2019	10/01/2019	26.90	0.00
	26.90			0.00	SAMSClub #4879
5300	TXN00194221	10/02/2019	10/01/2019	80.71	0.00
	80.71			0.00	SAMS CLUB #4879
5411	TXN00194232	10/02/2019	10/01/2019	85.19	0.00
	85.19			0.00	WM SUPERCENTER #1270
	192.80			192.80	0.00
count: 3				0.00	
4850					
5111	TXN00191689	09/05/2019	09/04/2019	117.68	0.00
	117.68			0.00	STAPLES DIRECT
5942	TXN00192452	09/12/2019	09/11/2019	214.81	0.00
	214.81			0.00	AMAZON.COM Q22KS6283 AMZN
5111	TXN00192469	09/12/2019	09/11/2019	975.08	0.00
	975.08			0.00	STAPLES DIRECT
5942	TXN00192555	09/13/2019	09/12/2019	16.19	0.00
	16.19			0.00	AMZN Mktp US MA5AH6K83
5111	TXN00192768	09/16/2019	09/13/2019	70.15	0.00
	70.15			0.00	STAPLES DIRECT
5111	TXN00193021	09/18/2019	09/17/2019	55.91	0.00
	55.91			0.00	STAPLES DIRECT
9399	TXN00193114	09/19/2019	09/18/2019	186.03	0.00
	186.03			0.00	SCDOR DORWAY
5942	TXN00193292	09/20/2019	09/19/2019	142.54	0.00
	142.54			0.00	AMZN Mktp US FC7G928F3
5942	TXN00193615	09/25/2019	09/24/2019	16.19	0.00
	16.19			0.00	AMZN Mktp US FS2NX6B23
5942	TXN00193759	09/26/2019	09/25/2019	194.38	0.00
	194.38			0.00	AMZN Mktp US F69CR80L3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00193796	09/26/2019	09/25/2019	168.34	0.00
	168.34			0.00	AMZN Mktp US 7A16K10R3
5111	TXN00193806	09/26/2019	09/25/2019	479.66	0.00
	479.66			0.00	STAPLES DIRECT
5942	TXN00193833	09/27/2019	09/26/2019	453.90	0.00
	453.90			0.00	AMAZON.COM EA6G98CZ3 AMZN
5942	TXN00193870	09/27/2019	09/26/2019	107.85	0.00
	107.85			0.00	AMZN Mktp US 5T7UI3KZ3
5942	TXN00193957	09/30/2019	09/27/2019	4.31	0.00
	4.31			0.00	AMZN MKTP US ET8VF13Q3 AM
5942	TXN00193990	09/30/2019	09/27/2019	226.80	0.00
	226.80			0.00	AMZN Mktp US EN8Y28NB3
5111	TXN00194041	09/30/2019	09/28/2019	83.68	0.00
	83.68			0.00	STAPLES DIRECT
5942	TXN00194092	10/01/2019	09/30/2019	756.02	0.00
	756.02			0.00	AMAZON.COM 012OK36I3 AMZN
5942	TXN00194151	10/01/2019	09/30/2019	81.70	0.00
	81.70			0.00	AMZN MKTP US 814AF93V3 AM
5942	TXN00194169	10/02/2019	10/01/2019	514.14	0.00
	514.14			0.00	AMZN MKTP US R78FK2UN3 AM
5942	TXN00194301	10/03/2019	10/02/2019	237.59	0.00
	237.59			0.00	AMZN Mktp US O83RM0KW3
5111	TXN00194311	10/03/2019	10/02/2019	1,851.94	0.00
	1,851.94			0.00	STAPLES DIRECT
5942	TXN00194408	10/03/2019	10/02/2019	446.68	0.00
	446.68			0.00	AMZN Mktp US RU6QT11N3
5942	TXN00194421	10/03/2019	10/02/2019	100.19	0.00
	100.19			0.00	AMZN Mktp US 8L73I8ZB3
5942	TXN00194478	10/04/2019	10/03/2019	64.68	0.00
	64.68			0.00	AMZN Mktp US AO6M36863
	7,566.44			7,566.44	0.00
	7,566.44			0.00	
count: 25					
4852					
7394	TXN00191654	09/05/2019	09/04/2019	111.10	0.00
	111.10			0.00	PBI LeasedEquipment

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MCC

Txn Number

Post Date

Purchase Date

Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00192932-A	09/18/2019	09/16/2019	297.00	0.00
	297.00			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00192932-B	09/18/2019	09/16/2019	24.84	0.00
	24.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00192955	09/18/2019	09/17/2019	294.49	0.00
	294.49			0.00	AMAZON.COM 8U16C9XT3 AMZN
5999	TXN00192977	09/18/2019	09/17/2019	326.08	0.00
	326.08			0.00	COMMUNIGRAPHICS INC
5942	TXN00193051	09/19/2019	09/18/2019	43.19	0.00
	43.19			0.00	AMZN Mktp US JV8UE0AZ3
8299	TXN00193105	09/19/2019	09/17/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5200	TXN00193222	09/20/2019	09/19/2019	25.88	0.00
	25.88			0.00	LOWES #02207
5942	TXN00193325	09/23/2019	09/22/2019	22.55	0.00
	22.55			0.00	AMZN Mktp US CV74P9EY3
5942	TXN00193341	09/23/2019	09/20/2019	129.40	0.00
	129.40			0.00	AMZN MKTP US ND4SG78C3 AM
5942	TXN00193351	09/23/2019	09/22/2019	21.32	0.00
	21.32			0.00	AMAZON.COM MM31S8DL3 AMZN
5965	TXN00193365	09/23/2019	09/20/2019	83.08	0.00
	83.08			0.00	OFFICE DEPOT #1214
5942	TXN00193368	09/23/2019	09/22/2019	57.60	0.00
	57.60			0.00	AMAZON.COM D75BH60M3 AMZN
5942	TXN00193396	09/23/2019	09/22/2019	91.56	0.00
	91.56			0.00	AMAZON.COM 4Q7Q79BQ3 AMZN
5992	TXN00193399	09/23/2019	09/19/2019	99.40	0.00
	99.40			0.00	TLF JIM BUSH FLOWER SHOP
5942	TXN00193438	09/23/2019	09/23/2019	45.12	0.00
	45.12			0.00	AMAZON.COM KN4M08E93 AMZN
5943	TXN00193450	09/23/2019	09/20/2019	101.47	0.00
	101.47			0.00	DISCOUNTSCH 8006272829
5965	TXN00193478	09/23/2019	09/21/2019	178.79	0.00
	178.79			0.00	DBC BLICK ART MATERIAL
5942	TXN00193504	09/24/2019	09/23/2019	28.06	0.00
	28.06			0.00	AMZN MKTP US UP1VS3EQ3 AM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00193506	09/24/2019	09/23/2019	169.68	0.00
	169.68			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00192391	09/12/2019	09/11/2019	148.44	0.00
	148.44			0.00	NATIONAL PEN CO LLC
5111	TXN00192680	09/16/2019	09/13/2019	431.99	0.00
	431.99			0.00	QUILL CORPORATION
5111	TXN00193067	09/19/2019	09/18/2019	170.62	0.00
	170.62			0.00	QUILL CORPORATION
5943	TXN00193118	09/19/2019	09/18/2019	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5111	TXN00193145	09/19/2019	09/18/2019	91.79	0.00
	91.79			0.00	QUILL CORPORATION
5111	TXN00193219	09/20/2019	09/19/2019	172.78	0.00
	172.78			0.00	QUILL CORPORATION
5111	TXN00193224	09/20/2019	09/19/2019	213.84	0.00
	213.84			0.00	QUILL CORPORATION
5111	TXN00193345	09/23/2019	09/21/2019	131.74	0.00
	131.74			0.00	QUILL CORPORATION
5111	TXN00193411	09/23/2019	09/21/2019	53.99	0.00
	53.99			0.00	QUILL CORPORATION
5111	TXN00193826	09/27/2019	09/26/2019	62.63	0.00
	62.63			0.00	QUILL CORPORATION
5942	TXN00193845	09/27/2019	09/26/2019	12.95	0.00
	12.95			0.00	AMAZON.COM GQ9G86HV3 AMZN
5111	TXN00193856	09/27/2019	09/26/2019	88.55	0.00
	88.55			0.00	QUILL CORPORATION
5942	TXN00193964	09/30/2019	09/28/2019	7.44	0.00
	7.44			0.00	AMZN Mktp US 0M0QT1ER3
5942	TXN00193982	09/30/2019	09/28/2019	317.68	0.00
	317.68			0.00	Amazon.com R05OA8JT3
5111	TXN00194178	10/02/2019	10/01/2019	13.49	0.00
	13.49			0.00	QUILL CORPORATION
5111	TXN00194225	10/02/2019	10/01/2019	12.96	0.00
	12.96			0.00	QUILL CORPORATION
5111	TXN00194256	10/02/2019	10/01/2019	110.13	0.00
	110.13			0.00	QUILL CORPORATION
5111	TXN00194297	10/03/2019	10/02/2019	21.59	0.00
	21.59			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,444.00			3,444.00	0.00
count: 26				0.00	

4969					
5172	TXN00191737	09/06/2019	09/05/2019	162.80	0.00
	162.80			0.00	JACKSON FAMILY FOOD
5542	TXN00192019	09/09/2019	09/06/2019	57.00	0.00
	57.00			0.00	CIRCLE K # 03295
5331	TXN00192734	09/16/2019	09/12/2019	39.43	0.00
	39.43			0.00	DOLLAR GENERAL 15580
5172	TXN00193455	09/23/2019	09/20/2019	16.05	0.00
	16.05			0.00	JACKSON FAMILY FOOD
5331	TXN00193482	09/23/2019	09/19/2019	22.60	0.00
	22.60			0.00	DOLLAR GENERAL 15580
5542	TXN00193746	09/26/2019	09/25/2019	38.00	0.00
	38.00			0.00	CIRCLE K # 03295
5172	TXN00193831	09/27/2019	09/26/2019	192.87	0.00
	192.87			0.00	JACKSON FAMILY FOOD
5172	TXN00194343	10/03/2019	10/02/2019	47.00	0.00
	47.00			0.00	JACKSON FAMILY FOOD
	575.75			575.75	0.00
count: 8				0.00	

4979					
5111	TXN00191794	09/06/2019	09/05/2019	167.49	0.00
	167.49			0.00	STAPLS7224432707000001
5111	TXN00192213	09/11/2019	09/10/2019	48.98	0.00
	48.98			0.00	STAPLS7224145401000003
5111	TXN00192566	09/13/2019	09/12/2019	90.80	0.00
	90.80			0.00	STAPLS7224782682000001
5814	TXN00192743	09/16/2019	09/11/2019	95.03	0.00
	95.03			0.00	DOMINO'S 5671
5111	TXN00193211	09/20/2019	09/19/2019	240.79	0.00
	240.79			0.00	STAPLS7225057303000001
5111	TXN00193245	09/20/2019	09/19/2019	(21.59)	21.59
	0.00			0.00	STAPLS7224782682001001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00193454	09/23/2019	09/21/2019	148.42	0.00
	148.42			0.00	STAPLS7225192871000001
7399	TXN00193579	09/24/2019	09/23/2019	60.00	0.00
	60.00			0.00	THE UPS STORE #2658
8398	TXN00194032	09/30/2019	09/27/2019	195.00	0.00
	195.00			0.00	AASPA
				1,024.92	21.59
	1,046.51			0.00	
count: 9					
5026					
5046	TXN00191997	09/09/2019	09/06/2019	359.41	0.00
	359.41			0.00	HERITAGE FOOD SERVICE GRO
5046	TXN00192094	09/10/2019	09/09/2019	160.32	0.00
	160.32			0.00	UNITED REFRIG BR #13
5200	TXN00192313	09/11/2019	09/10/2019	23.26	0.00
	23.26			0.00	LOWES #00639
5046	TXN00192470	09/12/2019	09/11/2019	318.42	0.00
	318.42			0.00	UNITED REFRIG BR #13
5200	TXN00192499	09/13/2019	09/11/2019	29.12	0.00
	29.12			0.00	THE HOME DEPOT #1117
5046	TXN00192678	09/16/2019	09/13/2019	100.71	0.00
	100.71			0.00	UNITED REFRIG BR #13
5046	TXN00192820	09/17/2019	09/16/2019	579.77	0.00
	579.77			0.00	UNITED REFRIG BR #13
5046	TXN00192964	09/18/2019	09/17/2019	(579.77)	579.77
	0.00			0.00	UNITED REFRIG BR #13
5046	TXN00193250	09/20/2019	09/19/2019	209.32	0.00
	209.32			0.00	UNITED REFRIG BR #13
5046	TXN00193398	09/23/2019	09/19/2019	222.03	0.00
	222.03			0.00	HERITAGE FOOD SERVICE GRO
5085	TXN00193460	09/23/2019	09/19/2019	166.96	0.00
	166.96			0.00	REFRIGERATION HARDWR SPL
5046	TXN00193509	09/24/2019	09/23/2019	118.81	0.00
	118.81			0.00	UNITED REFRIG BR #13
5200	TXN00193604	09/25/2019	09/24/2019	64.67	0.00
	64.67			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00193618	09/25/2019	09/24/2019	74.52	0.00
	74.52			0.00	UNITED REFRIG BR #13
5046	TXN00194201	10/02/2019	10/01/2019	92.57	0.00
	92.57			0.00	UNITED REFRIG BR #13
5046	TXN00194335	10/03/2019	10/02/2019	133.31	0.00
	133.31			0.00	UNITED REFRIG BR #13
	2,653.20			2,073.43	579.77
				0.00	
count: 16					
5124					
8398	TXN00191821	09/06/2019	09/05/2019	180.00	0.00
	180.00			0.00	AAFCS
7399	TXN00191921	09/09/2019	09/06/2019	1,350.94	0.00
	1,350.94			0.00	NTLREST SERVSAFE
8641	TXN00192189	09/10/2019	09/08/2019	130.00	0.00
	130.00			0.00	SCACTE
7011	TXN00192760	09/16/2019	09/13/2019	218.74	0.00
	218.74			0.00	GRANDOVER RESORT
7011	TXN00192766	09/16/2019	09/13/2019	218.74	0.00
	218.74			0.00	GRANDOVER RESORT
5111	TXN00192787	09/16/2019	09/14/2019	45.31	0.00
	45.31			0.00	PRESTO DIRECT LLC
5251	TXN00192924-A	09/18/2019	09/17/2019	1,857.57	0.00
	1,857.57			0.00	NOR NORTHERN TOOL
5251	TXN00192924-B	09/18/2019	09/17/2019	43.20	0.00
	43.20			0.00	NOR NORTHERN TOOL
8299	TXN00193200	09/20/2019	09/19/2019	801.30	0.00
	801.30			0.00	TCD CENGAGE LEARNING
8299	TXN00193312	09/20/2019	09/19/2019	450.00	0.00
	450.00			0.00	PAYPAL SC HSE
8699	TXN00193344	09/23/2019	09/20/2019	520.00	0.00
	520.00			0.00	IN ADDA
8299	TXN00193414	09/23/2019	09/21/2019	1,124.50	0.00
	1,124.50			0.00	TCD CENGAGE LEARNING
8299	TXN00194187	10/02/2019	10/01/2019	1,236.95	0.00
	1,236.95			0.00	TCD CENGAGE LEARNING

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00194257	10/02/2019	10/01/2019	657.60	0.00
	657.60			0.00	AMAZON.COM OY9XN0VY3 AMZN
8398	TXN00194318	10/03/2019	10/02/2019	120.00	0.00
	120.00			0.00	PAYPAL AAFCS
5942	TXN00194567	10/04/2019	10/04/2019	1,004.20	0.00
	1,004.20			0.00	AMZN Mktp US O27FO18D3
	9,959.05			9,959.05	0.00
				0.00	
count: 16					
5147					
2741	TXN00191762	09/06/2019	09/05/2019	98.28	0.00
	98.28			0.00	CAROLINA AWARDS AND
2741	TXN00191809	09/06/2019	09/05/2019	21.33	0.00
	21.33			0.00	CAROLINA AWARDS AND
8999	TXN00191845	09/06/2019	09/05/2019	423.93	0.00
	423.93			0.00	CAROLINA SCREENPRINT OF
2741	TXN00191859	09/06/2019	09/05/2019	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND
5942	TXN00191878	09/09/2019	09/06/2019	31.32	0.00
	31.32			0.00	AMZN Mktp US 2I5Y19GJ3
5942	TXN00191991-A	09/09/2019	09/08/2019	5.39	0.00
	5.39			0.00	AMZN Mktp US MO23K3QC0
5942	TXN00191991-B	09/09/2019	09/08/2019	25.91	0.00
	25.91			0.00	AMZN Mktp US MO23K3QC0
5942	TXN00191991-C	09/09/2019	09/08/2019	41.92	0.00
	41.92			0.00	AMZN Mktp US MO23K3QC0
5942	TXN00192053-A	09/09/2019	09/08/2019	36.69	0.00
	36.69			0.00	AMZN Mktp US S41893153
5942	TXN00192053-B	09/09/2019	09/08/2019	62.41	0.00
	62.41			0.00	AMZN Mktp US S41893153
5300	TXN00192066	09/10/2019	09/09/2019	262.23	0.00
	262.23			0.00	SAMSCLUB #4879
5942	TXN00192175	09/10/2019	09/09/2019	18.01	0.00
	18.01			0.00	AMZN Mktp US D27WY5913
9402	TXN00192178	09/10/2019	09/09/2019	25.70	0.00
	25.70			0.00	USPS PO 4535000672

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00192201	09/11/2019	09/10/2019	13.52	0.00
	13.52			0.00	WAL-MART #4487
5411	TXN00192247	09/11/2019	09/10/2019	78.74	0.00
	78.74			0.00	WAL-MART #4487
5300	TXN00192280	09/11/2019	09/10/2019	49.35	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00193243	09/20/2019	09/19/2019	1,352.80	0.00
	1,352.80			0.00	B E PUBLISHING
5099	TXN00193262-A	09/20/2019	09/19/2019	25.19	0.00
	25.19			0.00	HYDRAULIC SUPPLY COMPA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00194194	10/02/2019	09/30/2019	25.92	0.00
	25.92			0.00	PIZZA HUT 481200048124
5942	TXN00194252	10/02/2019	10/01/2019	118.78	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00191820	09/06/2019	09/04/2019	109.08	0.00
	109.08			0.00	DEMCO INC
9402	TXN00191900	09/09/2019	09/06/2019	140.00	0.00
	140.00			0.00	USPS PO 4562300782
5945	TXN00191920	09/09/2019	09/06/2019	54.35	0.00
	54.35			0.00	HOBBY LOBBY #289
7399	TXN00192082	09/10/2019	09/10/2019	163.40	0.00
	163.40			0.00	CARDIAC LIFE PRODUCTS
5044	TXN00192315	09/11/2019	09/09/2019	69.60	0.00
	69.60			0.00	POLLOCK FINANCIAL SERVICE
5812	TXN00192455	09/12/2019	09/11/2019	312.29	0.00
	312.29			0.00	WHATS COOKIN DOWNTOWN
5655	TXN00192677	09/16/2019	09/13/2019	527.72	0.00
	527.72			0.00	OMNI CHEER
5192	TXN00193011-A	09/18/2019	09/17/2019	200.00	0.00
	200.00			0.00	THE READING WAREHOUSE IN
5192	TXN00193011-B	09/18/2019	09/17/2019	8.88	0.00
	8.88			0.00	THE READING WAREHOUSE IN
				1,618.93	0.00
	1,618.93			0.00	
count: 10					

5389					
5947	TXN00191896	09/09/2019	09/06/2019	39.38	0.00
	39.38			0.00	CHILDRENS GA GIFTSHOP
5200	TXN00193376	09/23/2019	09/21/2019	38.64	0.00
	38.64			0.00	LOWES #00639
5411	TXN00194170	10/02/2019	10/01/2019	42.90	0.00
	42.90			0.00	KROGER #675
8398	TXN00194195	10/02/2019	10/01/2019	160.00	0.00
	160.00			0.00	SOUTH CAROLINA COUNCIL OF
8398	TXN00194204	10/02/2019	10/01/2019	160.00	0.00
	160.00			0.00	SOUTH CAROLINA COUNCIL OF
8398	TXN00194218	10/02/2019	10/01/2019	160.00	0.00
	160.00			0.00	SOUTH CAROLINA COUNCIL OF
8398	TXN00194239	10/02/2019	10/01/2019	97.00	0.00
	97.00			0.00	SOUTH CAROLINA COUNCIL OF

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00194249	10/02/2019	10/01/2019	905.63	0.00
	905.63			0.00	PAYPAL SCIRA
8398	TXN00194277	10/02/2019	10/01/2019	97.00	0.00
	97.00			0.00	SOUTH CAROLINA COUNCIL OF
	1,700.55			1,700.55	0.00
				0.00	
count: 9					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
7349	TXN00192381	09/12/2019	09/11/2019	129.17	0.00
	129.17			0.00	SUPPLY SERVICE CO
	129.17			129.17	0.00
				0.00	
count: 1					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5542	TXN00191670	09/05/2019	09/03/2019	14.75	0.00
	14.75			0.00	SPRINT FOODS # 734
5542	TXN00193012	09/18/2019	09/17/2019	55.00	0.00
	55.00			0.00	CURGIN'S CORNER
5542	TXN00193022	09/18/2019	09/17/2019	35.65	0.00
	35.65			0.00	CURGIN'S CORNER
5542	TXN00193526	09/24/2019	09/23/2019	22.75	0.00
	22.75			0.00	CIRCLE K 03184
5542	TXN00194196	10/02/2019	09/30/2019	16.40	0.00
	16.40			0.00	SPRINT FOODS # 734
	144.55			144.55	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
7399	TXN00191658	09/05/2019	09/03/2019	127.50	0.00
	127.50			0.00	NTLREST SERVSAFE
5942	TXN00191681	09/05/2019	09/04/2019	39.95	0.00
	39.95			0.00	AMZN Mktp US X11H065E3
5942	TXN00191701	09/05/2019	09/04/2019	20.85	0.00
	20.85			0.00	AMZN Mktp US 6U7QS0N83
5047	TXN00191711	09/05/2019	09/04/2019	58.14	0.00
	58.14			0.00	CAROLINA BIOLOGIC SUPPLY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00193231	09/20/2019	09/17/2019	5.96	0.00
	5.96			0.00	SAMSClub.COM
5300	TXN00193273	09/20/2019	09/17/2019	85.91	0.00
	85.91			0.00	SAMSClub.COM
5300	TXN00193288	09/20/2019	09/17/2019	12.56	0.00
	12.56			0.00	SAMSClub.COM
5137	TXN00193757	09/26/2019	09/24/2019	2,493.32	0.00
	2,493.32			0.00	CHEFWORKS INC.
3000	TXN00194439	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475493671
3000	TXN00194441	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475498882
3000	TXN00194445	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0167462474163
3000	TXN00194452	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475493668
3000	TXN00194453	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475498888
3000	TXN00194455	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475498885
3000	TXN00194458	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475493676
3000	TXN00194459	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0167462474162
3000	TXN00194467	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475493669
3000	TXN00194474	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475493674
3000	TXN00194475	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475493677
3000	TXN00194476	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0167462474161
3000	TXN00194489	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475493670
3000	TXN00194490	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0167462474160

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3000	TXN00194492	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475498887
3000	TXN00194495	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0167462474164
3000	TXN00194505	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475493666
3000	TXN00194508	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475498889
3000	TXN00194512	10/04/2019	10/02/2019	116.60	0.00
	116.60			0.00	UNITED 0162475498886

940100100cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 519.43 496N431.4 Tm /F1 8 Tf 0 0 0 rg (TXN00194512)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 I91 0 0 1 0 05 w 2 J 1 1 1 RG [] 0 d 20 465 m 772 4650 1 0 0 2 0 g

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00193869	09/27/2019	09/26/2019	333.00	0.00
	333.00			0.00	FIRST FOR INSPIRATION & R
5111	TXN00194457	10/04/2019	10/02/2019	85.02	0.00
	85.02			0.00	DEMCO INC
	647.17			647.17	0.00
				0.00	
count: 8					
5868					
5044	TXN00194326	10/03/2019	10/02/2019	594.17	0.00
	594.17			0.00	TONERCHARGE CORPORATION
	594.17			594.17	0.00
				0.00	
count: 1					
5934					
8220	TXN00193742	09/26/2019	09/24/2019	1.25	0.00
	1.25			0.00	PARKING SERVICES
9399	TXN00194362	10/03/2019	10/02/2019	4.00	0.00
	4.00			0.00	CITY OF COLUMBIA PARK ST
9399	TXN00194462	10/04/2019	10/03/2019	9.00	0.00
	9.00			0.00	CITY OF COLUMBIA PARK ST
	14.25			14.25	0.00
				0.00	
count: 3					
6032					
5542	TXN00192226	09/11/2019	09/10/2019	43.00	0.00
	43.00			0.00	CURGIN'S CORNER
8011	TXN00192414	09/12/2019	09/11/2019	105.00	0.00
	105.00			0.00	FAMILY EMERGENCY OF AIKEN

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00194400	10/03/2019	10/02/2019	34.54	0.00
	34.54			0.00	AMZN Mktp US 729B522V3
	1,923.88			1,923.88	0.00
				0.00	
count: 20					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
6040					
5065	TXN00191724	09/05/2019	09/03/2019	1,145.97	0.00
	1,145.97			0.00	HARRIS INTEGRATED
5532	TXN00191804	09/06/2019	09/05/2019	538.75	0.00
	538.75			0.00	TYLER TIRE AND AUTO CENTE
5542	TXN00191905	09/09/2019	09/06/2019	13.46	0.00
	13.46			0.00	CURGIN'S CORNER
5542	TXN00191949	09/09/2019	09/06/2019	11.64	0.00
	11.64			0.00	CURGIN'S CORNER
7394	TXN00191983	09/09/2019	09/06/2019	358.23	0.00
	358.23			0.00	UNITED RENTALS #018201
5074	TXN00192534	09/13/2019	09/12/2019	7.62	0.00
	7.62			0.00	BAKER DISTRIBUTING #513
5200	TXN00192803	09/17/2019	09/16/2019	443.17	0.00
	443.17			0.00	LOWES #02207
5200	TXN00192871	09/17/2019	09/16/2019	11.28	0.00
	11.28			0.00	LOWES #02207
5200	TXN00193066	09/19/2019	09/18/2019	56.46	0.00
	56.46			0.00	LOWES #02207
5411	TXN00194030	09/30/2019	09/27/2019	17.24	0.00
	17.24			0.00	WM SUPERCENTER #1270
5200	TXN00194283	10/02/2019	10/01/2019	6.65	0.00
	6.65			0.00	LOWES #02207
5065	TXN00194360	10/03/2019	10/01/2019	18.26	0.00
	18.26			0.00	GEXPRO 7165
5200	TXN00194539	10/04/2019	10/02/2019	18.47	0.00
	18.47			0.00	THE HOME DEPOT #1117
	2,647.20			2,647.20	0.00
				0.00	
count: 13					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191644-A	09/05/2019	09/04/2019	9.70	0.00
	9.70			0.00	AMZN Mktp US 6X6XK2BL3
5942	TXN00191644-B	09/05/2019	09/04/2019	63.05	0.00
	63.05			0.00	AMZN Mktp US 6X6XK2BL3
5310	TXN00191899	09/09/2019	09/06/2019	118.41	0.00
	118.41			0.00	WALMART.COM 8009666546
8299	TXN00192114-A	09/10/2019	09/09/2019	525.00	0.00
	525.00			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00191735	09/06/2019	09/05/2019	2,381.14	0.00
	2,381.14			0.00	TONERCHARGE CORPORATION
5942	TXN00191788	09/06/2019	09/05/2019	38.32	0.00
	38.32			0.00	AMAZON.COM Y88O51AW3 AMZN
8299	TXN00191825	09/06/2019	09/04/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5331	TXN00191873	09/09/2019	09/05/2019	27.00	0.00
	27.00			0.00	DOLLAR-GENERAL #6244
5942	TXN00191901	09/09/2019	09/07/2019	47.19	0.00
	47.19			0.00	AMZN Mktp US MO6PY18X0
5942	TXN00191974	09/09/2019	09/08/2019	11.29	0.00
	11.29			0.00	AMZN Mktp US 933DK6VN3
5942	TXN00191978	09/09/2019	09/07/2019	192.72	0.00
	192.72			0.00	AMZN Mktp US MO61Q48Q0
5942	TXN00192030	09/09/2019	09/07/2019	22.00	0.00
	22.00			0.00	AMZN Mktp US 9C48O7XT3
5942	TXN00192043	09/09/2019	09/08/2019	32.55	0.00
	32.55			0.00	AMZN Mktp US KR7E81UW3
2741	TXN00192046	09/09/2019	09/06/2019	91.26	0.00
	91.26			0.00	CAROLINA AWARDS AND
5942	TXN00192159	09/10/2019	09/09/2019	28.59	0.00
	28.59			0.00	Amazon.com GW0274VM3
5942	TXN00192174	09/10/2019	09/09/2019	54.04	0.00
	54.04			0.00	AMAZON.COM V97FQ57J3 AMZN59425942

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00192653	09/16/2019	09/13/2019	14.02	0.00
	14.02			0.00	AMZN Mktp US ED5TH4A13
5942	TXN00192664	09/16/2019	09/14/2019	124.20	0.00
	124.20			0.00	Amazon.com TA0AS42D3
5942	TXN00192673	09/16/2019	09/15/2019	19.07	0.00
	19.07			0.00	AMZN Mktp US RC0G500A3
9402	TXN00192675	09/16/2019	09/13/2019	36.30	0.00
	36.30			0.00	USPS.COM POSTAL STORE
5942	TXN00192686	09/16/2019	09/14/2019	12.93	0.00
	12.93			0.00	AMZN Mktp US TG0NM5EO3
5942	TXN00192688	09/16/2019	09/15/2019	632.27	0.00
	632.27			0.00	AMZN Mktp US T60WT5Q23
5942	TXN00192696	09/16/2019	09/14/2019	38.85	0.00
	38.85			0.00	AMZN Mktp US X50LR35M3
8299	TXN00192709	09/16/2019	09/13/2019	49.95	0.00
	49.95			0.00	NUMBEROCK
5942	TXN00192717	09/16/2019	09/15/2019	236.17	0.00
	236.17			0.00	AMZN Mktp US AG0CM0B83
5942	TXN00192767	09/16/2019	09/15/2019	5.82	0.00
	5.82			0.00	AMZN Mktp US 9D3620NW3
5942	TXN00192792	09/16/2019	09/15/2019	29.04	0.00
	29.04			0.00	AMZN Mktp US ED6WO0M83
5310	TXN00192822	09/17/2019	09/16/2019	4.67	0.00
	4.67			0.00	WALMART.COM
5942	TXN00192866	09/17/2019	09/16/2019	40.60	0.00
	40.60			0.00	AMAZON.COM RF0VC9LE3 AMZN
5942	TXN00192877	09/17/2019	09/16/2019	6.47	0.00
	6.47			0.00	AMZN Mktp US FX3QT3DS3
7372	TXN00192943	09/18/2019	09/18/2019	552.00	0.00
	552.00			0.00	ESGI
5942	TXN00192992	09/18/2019	09/17/2019	(9.65)	9.65
	0.00			0.00	Amazon.com
5942	TXN00193120	09/19/2019	09/18/2019	12.43	0.00
	12.43			0.00	AMAZON.COM ZC2AS5W23 AMZN
5942	TXN00193179	09/20/2019	09/19/2019	236.52	0.00
	236.52			0.00	AMZN Mktp US VC7RO63B3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00192707	09/16/2019	09/13/2019	69.12	0.00
	69.12			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00192859	09/17/2019	09/16/2019	45.66	0.00
	45.66			0.00	HOLLEY TRACTOR & EQUIPMEN
763	TXN00193016	09/18/2019	09/16/2019	93.85	0.00
	93.85			0.00	IN SHOEMAKER IRRIGATION
5200	TXN00193032	09/18/2019	09/17/2019	13.04	0.00
	13.04			0.00	LOWES #02207
763	TXN00193165	09/19/2019	09/17/2019	324.79	0.00
	324.79			0.00	IN SHOEMAKER IRRIGATION
5261	TXN00193423	09/23/2019	09/20/2019	405.00	0.00
	405.00			0.00	COUNTRY BOY FARM & Y
5599	TXN00193508	09/24/2019	09/23/2019	332.12	0.00
	332.12			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00193529	09/24/2019	09/23/2019	41.59	0.00
	41.59			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00193627	09/25/2019	09/24/2019	106.78	0.00
	106.78			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00194181	10/02/2019	10/01/2019	129.55	0.00
	129.55			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00194332	10/03/2019	10/02/2019	14.69	0.00
	14.69			0.00	LOWES #02207
	2,187.33			2,187.33	0.00
				0.00	
count: 16					
6436					
5047	TXN00191664	09/05/2019	09/04/2019	86.81	0.00
	86.81			0.00	AED BRANDS LLC
5942	TXN00191776	09/06/2019	09/05/2019	30.98	0.00
	30.98			0.00	AMZN Mktp US 2S6II1YC3
2741	TXN00191786	09/06/2019	09/05/2019	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND
2741	TXN00191834	09/06/2019	09/05/2019	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND
5111	TXN00191880	09/09/2019	09/06/2019	12.28	0.00
	12.28			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00191950	09/09/2019	09/06/2019	355.25	0.00
	355.25			0.00	QUILL CORPORATION
5251	TXN00191958	09/09/2019	09/06/2019	34.93	0.00
	34.93			0.00	GOLDMANS TRUE VALUE
5111	TXN00192011	09/09/2019	09/07/2019	111.19	0.00
	111.19			0.00	QUILL CORPORATION
5947	TXN00192291	09/11/2019	09/10/2019	220.28	0.00
	220.28			0.00	TC THAYER PUBLISHING
8299	TXN00192308	09/11/2019	09/09/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5992	TXN00192340	09/12/2019	09/11/2019	118.80	0.00
	118.80			0.00	IVYCOTTAGEFLOWERSGIFTS
5942	TXN00192432	09/12/2019	09/11/2019	91.36	0.00
	91.36			0.00	AMZN Mktp US HJ4JC0TW3
5251	TXN00192497	09/13/2019	09/12/2019	25.14	0.00
	25.14			0.00	GOLDMANS TRUE VALUE
5310	TXN00192516	09/13/2019	09/12/2019	48.86	0.00
	48.86			0.00	WALMART.COM
5942	TXN00192561	09/13/2019	09/11/2019	453.66	0.00
	453.66			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00192612	09/16/2019	09/15/2019	68.04	0.00
	68.04			0.00	AMZN MKTP US SP2P22RV3 AM
5968	TXN00192622	09/16/2019	09/14/2019	4.95	0.00
	4.95			0.00	TME T+L Family
5942	TXN00192746	09/16/2019	09/15/2019	74.51	0.00
	74.51			0.00	AMZN Mktp US 1P7YF3GG3
5942	TXN00192985	09/18/2019	09/17/2019	262.50	0.00
	262.50			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00193290	09/20/2019	09/19/2019	174.94	0.00
	174.94			0.00	QUILL CORPORATION
5942	TXN00193377	09/23/2019	09/21/2019	70.05	0.00
	70.05			0.00	Amazon.com DP1EZ1C83
5942	TXN00193510	09/24/2019	09/23/2019	42.27	0.00
	42.27			0.00	FOLLETT SCHOOL SOLUTIONS
4789	TXN00193643	09/25/2019	09/24/2019	260.00	0.00
	260.00			0.00	HORIZON MOTOR COACH

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00193654-A	09/25/2019	09/24/2019	256.00	0.00
	256.00			0.00	QUILL CORPORATION
5111	TXN00193654-B	09/25/2019	09/24/2019	40.95	0.00
	40.95			0.00	QUILL CORPORATION
7399	TXN00193864	09/27/2019	09/26/2019	64.68	0.00
	64.68			0.00	SHRED-IT
5942	TXN00193932	09/30/2019	09/27/2019	641.86	0.00
	641.86			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00194031	09/30/2019	09/27/2019	132.37	0.00
	132.37			0.00	QUILL CORPORATION
5261	TXN00194054	09/30/2019	09/27/2019	100.00	0.00
	100.00			0.00	IN PENNY'S POSIES AND SU
5969	TXN00194109-A	10/01/2019	09/30/2019	448.35	0.00
	448.35			0.00	SSI EPSCC
5969	TXN00194109-B	10/01/2019	09/30/2019	218.55	0.00
	218.55			0.00	SSI EPSCC
5969	TXN00194109-C	10/01/2019	09/30/2019	45.80	0.00
	45.80			0.00	SSI EPSCC
5943	TXN00194122	10/01/2019	09/30/2019	160.92	0.00
	160.92			0.00	Simplified Office Systems
5942	TXN00194207	10/02/2019	10/01/2019	6.14	0.00
	6.14			0.00	FOLLETT SCHOOL SOLUTIONS
5300	TXN00194219	10/02/2019	10/01/2019	192.79	0.00
	192.79			0.00	SAMS CLUB #4879
5411	TXN00194244	10/02/2019	10/01/2019	32.59	0.00
	32.59			0.00	WM SUPERCENTER #6576
5999	TXN00194424	10/03/2019	10/02/2019	497.88	0.00
	497.88			0.00	BATH & BODY WORKS.COM
5300	TXN00194483	10/04/2019	10/03/2019	13.38	0.00
	13.38			0.00	SAMS CLUB #4879
5111	TXN00194497	10/04/2019	10/03/2019	289.20	0.00
	289.20			0.00	QUILL CORPORATION
	5,874.32			5,874.32	0.00
				0.00	

count: 39

6452

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191790	09/06/2019	09/05/2019	(1.52)	1.52
	0.00			0.00	AMZN Mktp US
7311	TXN00194084	10/01/2019	09/30/2019	18.79	0.00
	18.79			0.00	FACEBK 88V8ANW9F2
				17.27	1.52
	18.79			0.00	
count: 2					
6475					
3695	TXN00192557	09/13/2019	09/11/2019	125.44	0.00
	125.44			0.00	EMBASSY SUITES
8398	TXN00192916	09/18/2019	09/17/2019	150.00	0.00
	150.00			0.00	PAYPAL SOUTHCAROLI
8398	TXN00192936	09/18/2019	09/17/2019	150.00	0.00
	150.00			0.00	PAYPAL SOUTHCAROLI
3695	TXN00193392	09/23/2019	09/20/2019	123.20	0.00
	123.20			0.00	EMBASSY SUITES
				548.64	0.00
	548.64			0.00	
count: 4					
6485					
5047	TXN00192206	09/11/2019	09/10/2019	9.77	0.00
	9.77			0.00	PERFORMANCE HEALTH SUP
5047	TXN00192471	09/12/2019	09/11/2019	23.92	0.00
	23.92			0.00	PERFORMANCE HEALTH SUP
5137	TXN00193192	09/20/2019	09/18/2019	317.47	0.00
	317.47			0.00	RIDDELL ALL AMERICAN COR
5399	TXN00193205	09/20/2019	09/18/2019	55.42	0.00
	55.42			0.00	EARTEC COMPANY INC
5968	TXN00193268	09/20/2019	09/19/2019	14.03	0.00
	14.03			0.00	Amazon Prime
5251	TXN00193355	09/23/2019	09/20/2019	77.76	0.00
	77.76			0.00	TYLER BROTHERS
5137	TXN00193852	09/27/2019	09/26/2019	1,637.59	0.00
	1,637.59			0.00	BSN SPORTS LLC
5137	TXN00193863	09/27/2019	09/26/2019	404.80	0.00
	404.80			0.00	BSN SPORTS LLC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00193947	09/30/2019	09/26/2019	47.34	0.00
	47.34			0.00	EXXONMOBIL 48155360
5541	TXN00194026	09/30/2019	09/26/2019	18.35	0.00
	18.35			0.00	EXXONMOBIL 48155360
				2,606.45	0.00
	2,606.45			0.00	
count: 10					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5411	TXN00193517	09/24/2019	09/23/2019	12.77	0.00
	12.77			0.00	WM SUPERCENTER #4487
5942	TXN00193674	09/25/2019	09/24/2019	166.22	0.00
	166.22			0.00	AMAZON.COM D367Z0603 AMZN
5942	TXN00193920	09/30/2019	09/29/2019	166.22	0.00
	166.22			0.00	AMAZON.COM GL9XT4FU3 AMZN
5942	TXN00193991	09/30/2019	09/29/2019	1,120.40	0.00
	1,120.40			0.00	AMAZON.COM QE2LC78O3 AMZN
5942	TXN00194231	10/02/2019	10/01/2019	97.19	0.00
	97.19			0.00	Amazon.com 6A1JO18C3
5969	TXN00194374	10/03/2019	10/02/2019	273.24	0.00
	273.24			0.00	LENOVO GROUP
				1,836.04	0.00
	1,836.04			0.00	
count: 6					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191871	09/09/2019	09/06/2019	291.11	0.00
	291.11			0.00	AMZN Mktp US MO8XM9HR0
6300	TXN00191916	09/09/2019	09/07/2019	43.81	0.00
	43.81			0.00	TRAVEL INSURANCE POLICY
3058	TXN00191934	09/09/2019	09/06/2019	649.00	0.00
	649.00			0.00	DELTA AIR 0062387361065
5942	TXN00191941	09/09/2019	09/06/2019	260.42	0.00
	260.42			0.00	AMZN Mktp US MO72V9H90
8398	TXN00191944	09/09/2019	09/06/2019	400.00	0.00
	400.00			0.00	International Literacy As
5965	TXN00191971	09/09/2019	09/07/2019	4.91	0.00
	4.91			0.00	OFFICE DEPOT #1214
5942	TXN00191996	09/09/2019	09/07/2019	279.99	0.00
	279.99			0.00	AMZN MKTP US 7531662L3 AM
2741	TXN00192150	09/10/2019	09/09/2019	203.58	0.00
	203.58			0.00	CAROLINA AWARDS AND
5942	TXN00192283	09/11/2019	09/11/2019	34.24	0.00
	34.24			0.00	Amazon.com MO0P96210
6300	TXN00192580	09/13/2019	09/12/2019	(43.81)	43.81
	0.00			0.00	TRAVEL INSURANCE POLICY
5111	TXN00192599	09/13/2019	09/12/2019	861.82	0.00
	861.82			0.00	STAPLES DIRECT
4225	TXN00193581	09/25/2019	09/24/2019	297.00	0.00
	297.00			0.00	BH SELF STORAGE
8299	TXN00193639	09/25/2019	09/24/2019	105.00	0.00
	105.00			0.00	TECH CURRICULUM
5047	TXN00193683	09/25/2019	09/24/2019	274.69	0.00
	274.69			0.00	CAROLINA BIOLOGIC SUPPLY
5943	TXN00193704	09/26/2019	09/24/2019	99.74	0.00
	99.74			0.00	STAPLES 00108449
5411	TXN00193736	09/26/2019	09/25/2019	18.34	0.00
	18.34			0.00	PUBLIX #506

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,923.33			6,879.52	43.81
count: 41				0.00	
6751					
5251	TXN00193329	09/23/2019	09/20/2019	10.24	0.00
	10.24			0.00	GOLDMANS TRUE VALUE
5200	TXN00193441	09/23/2019	09/20/2019	2.76	0.00
	2.76			0.00	LOWES #02207
5200	TXN00193718	09/26/2019	09/25/2019	51.24	0.00
	51.24			0.00	LOWES #02207
5046	TXN00193782	09/26/2019	09/25/2019	21.60	0.00
	21.60			0.00	UNITED REFRIG BR #13
5200	TXN00193814	09/27/2019	09/26/2019	32.38	0.00
	32.38			0.00	LOWES #02207
5200	TXN00193865	09/27/2019	09/26/2019	58.30	0.00
	58.30			0.00	LOWES #02207
5251	TXN00193912	09/30/2019	09/27/2019	34.56	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00194050	09/30/2019	09/28/2019	30.23	0.00
	30.23			0.00	AMZN Mktp US TP97F5R03
5942	TXN00194087	10/01/2019	10/01/2019	16.14	0.00
	16.14			0.00	AMZN Mktp US VY4O38FC3
5942	TXN00194096	10/01/2019	09/30/2019	10.72	0.00
	10.72			0.00	AMZN Mktp US QP3WJ42Q3
9402	TXN00194376	10/03/2019	10/02/2019	145.00	0.00
	145.00			0.00	USPS PO 4505000783
5814	TXN00194553	10/04/2019	10/03/2019		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00192392	09/12/2019	09/11/2019	145.28	0.00
	145.28			0.00	AMZN Mktp US QP0TR9IV3
5942	TXN00192401	09/12/2019	09/11/2019	53.50	0.00
	53.50			0.00	AMAZON.COM MO40522H0 AMZN
5331	TXN00192498	09/13/2019	09/11/2019	5.40	0.00
	5.40			0.00	DOLLAR GENERAL #18729
8699	TXN00193071	09/19/2019	09/17/2019	60.00	0.00
	60.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00193086	09/19/2019	09/17/2019	60.00	0.00
	60.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00193106	09/19/2019	09/17/2019	60.00	0.00
	60.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00193361	09/23/2019	09/21/2019	57.22	0.00
	57.22			0.00	AMZN Mktp US 4Q6G34FY3
5942	TXN00193427	09/23/2019	09/20/2019	25.48	0.00
	25.48			0.00	AMAZON.COM T02DQ2PF3 AMZN
7311	TXN00193656	09/25/2019	09/24/2019	23.76	0.00
	23.76			0.00	AHH SUNSHINE
5300	TXN00193679	09/25/2019	09/24/2019	111.83	0.00
	111.83			0.00	SAMS CLUB #4879
5942	TXN00194396	10/03/2019	10/02/2019	29.45	0.00
	29.45			0.00	Amazon.com JP2PT67C3
	1,532.04			1,532.04	0.00
				0.00	
count: 17					
6935					
2741	TXN00191739	09/06/2019	09/05/2019	10.26	0.00
	10.26			0.00	CAROLINA AWARDS AND
5047	TXN00192013	09/09/2019	09/06/2019	35.08	0.00
	35.08			0.00	TACTICAL MED SOLUTIONS
5732	TXN00192596	09/13/2019	09/11/2019	958.87	0.00
	958.87			0.00	TELEMETRICS CORP
8641	TXN00192986	09/18/2019	09/17/2019	175.00	0.00
	175.00			0.00	PAYPAL LOWCOUNTRYA
5047	TXN00193031	09/18/2019	09/16/2019	527.95	0.00
	527.95			0.00	WILLIAM V MACGILL & CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00193096	09/19/2019	09/18/2019	17.27	0.00
	17.27			0.00	THE UPS STORE #2658
5943	TXN00193289	09/20/2019	09/18/2019	20.51	0.00
	20.51			0.00	STAPLES 00108449
				1,744.94	0.00
	1,744.94			0.00	
count: 7					
6952					
5965	TXN00191977	09/09/2019	09/06/2019	111.65	0.00
	111.65			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00192598	09/13/2019	09/12/2019	131.71	0.00
	131.71			0.00	AMZN Mktp US WB93I2IQ3
8299	TXN00192933	09/18/2019	09/17/2019	33.00	0.00
	33.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00193063	09/19/2019	09/18/2019	223.80	0.00
	223.80			0.00	AMAZON.COM BP8A39HK3 AMZN
5942	TXN00193369	09/23/2019	09/21/2019	17.27	0.00
	17.27			0.00	AMAZON.COM P97FE0E03 AMZN
5942	TXN00193385	09/23/2019	09/20/2019	33.08	0.00
	33.08			0.00	AMAZON.COM 0A4OK96R3 AMZN
5942	TXN00193453	09/23/2019	09/22/2019	11.85	0.00
	11.85			0.00	AMZN MKTP US LU51P6983 AM
5942	TXN00193477	09/23/2019	09/22/2019	140.74	0.00
	140.74			0.00	AMZN Mktp US 8J2Y50U23
5942	TXN00193516	09/24/2019	09/23/2019	31.31	0.00
	31.31			0.00	AMZN Mktp US 6T2IG7LI3
5200	TXN00193534	09/24/2019	09/23/2019	54.60	0.00
	54.60			0.00	LOWES #00907
2741	TXN00193552	09/24/2019	09/23/2019	147.67	0.00
	147.67			0.00	VISTAPR VistaPrint.com
5942	TXN00193677	09/25/2019	09/24/2019	24.35	0.00
	24.35			0.00	Amazon.com FE5Q55U03
5942	TXN00193818	09/27/2019	09/26/2019	84.00	0.00
	84.00			0.00	AMAZON.COM CO7FZ1D73 AMZN
5942	TXN00193854	09/27/2019	09/26/2019	498.82	0.00
	498.82			0.00	AMZN Mktp US SZ8XN9YQ3
5300	TXN00193875	09/27/2019	09/26/2019	55.88	0.00
	55.88			0.00	COSTCO WHSE #1102
5942	TXN00194077	10/01/2019	09/30/2019	74.36	0.00
	74.36			0.00	AMAZON.COM M15TL2993 AMZN
5942	TXN00194145	10/01/2019	09/30/2019	22.64	0.00
	22.64			0.00	AMAZON.COM PL94L3SH3 AMZN
5942	TXN00194171	10/02/2019	10/01/2019	(38.45)	38.45
	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
	3,580.43			3,541.98	38.45
count: 31				0.00	

7004

5200	TXN00191765	09/06/2019	09/05/2019	29.14	0.00
	29.14			0.00	LOWES #00639
5999	TXN00192248	09/11/2019	09/10/2019	(77.76)	77.76
	0.00			0.00	BATTERIES PLUS - #0179
5999	TXN00192264	09/11/2019	09/10/2019	503.96	0.00
	503.96			0.00	BATTERIES PLUS - #0179
5065	TXN00192783	09/16/2019	09/13/2019	367.20	0.00
	367.20			0.00	CES #24
	900.30			822.54	77.76
count: 4				0.00	

7139

7011	TXN00192571	09/13/2019	09/12/2019	369.28	0.00
	369.28			0.00	TRAVELOCITY 7474146892652
3001	TXN00192659	09/16/2019	09/12/2019	311.00	0.00
	311.00			0.00	AMERICAN AIR0017456105599
5969	TXN00193209	09/20/2019	09/18/2019	197.00	0.00
	197.00			0.00	BUSINESS WATCH NETWORK
3001	TXN00193548	09/24/2019	09/22/2019	36.96	0.00
	36.96			0.00	AMERICAN AIR0010656829266
3001	TXN00193687	09/25/2019	09/23/2019	70.00	0.00
	70.00			0.00	AMERICAN AIR0010272832240
3001	TXN00193773	09/26/2019	09/24/2019	33.23	0.00
	33.23			0.00	AMERICAN AIR0010656943046
3001	TXN00193793	09/26/2019	09/24/2019	30.00	0.00
	30.00			0.00	AMERICAN AIR0011501041455
3001	TXN00193834	09/27/2019	09/25/2019	40.00	0.00
	40.00			0.00	AMERICAN AIR0010272909235
	1,087.47			1,087.47	0.00
count: 8				0.00	

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Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00194479	10/04/2019	10/02/2019	28.09	0.00
	28.09			0.00	ZAXBYS 1111
	3,182.75			3,182.75	0.00
count: 34				0.00	
7362					
5074	TXN00191635	09/05/2019	09/04/2019	74.19	0.00
	74.19			0.00	BAKER DISTRIBUTING #556
5046	TXN00191827	09/06/2019	09/05/2019	154.49	0.00
	154.49			0.00	UNITED REFRIG BR #13
5046	TXN00192027	09/09/2019	09/06/2019	801.11	0.00
	801.11			0.00	TRANE SUPPLY-112124
5046	TXN00192252	09/11/2019	09/09/2019	1,437.24	0.00
	1,437.24			0.00	TRANE SUPPLY-112124
5251	TXN00192339	09/12/2019	09/11/2019	20.26	0.00
	20.26			0.00	AIKEN LIGHTING
5074	TXN00192511	09/13/2019	09/12/2019	85.62	0.00
	85.62			0.00	MCCALL'S INC #13
5074	TXN00192873	09/17/2019	09/16/2019	43.03	0.00
	43.03			0.00	BAKER DISTRIBUTING #556
5074	TXN00192874	09/17/2019	09/16/2019	106.72	0.00
	106.72			0.00	BAKER DISTRIBUTING #556
5074	TXN00193535	09/24/2019	09/23/2019	9.80	0.00
	9.80			0.00	BAKER DISTRIBUTING #556
5074	TXN00193592	09/25/2019	09/24/2019	65.71	0.00
	65.71			0.00	MCCALL'S INC #13
1711	TXN00193610	09/25/2019	09/23/2019	267.31	0.00
	267.31			0.00	MINGLEDORFFS 64 AUGUSTA
5074	TXN00193722	09/26/2019	09/25/2019	14.50	0.00
	14.50			0.00	BAKER DISTRIBUTING #556
5074	TXN00194100	10/01/2019	09/30/2019	20.22	0.00
	20.22			0.00	FERGUSON ENT 168
5200	TXN00194507	10/04/2019	10/02/2019	76.80	0.00
	76.80			0.00	THE HOME DEPOT #1117
5046	TXN00194540	10/04/2019	10/03/2019	35.27	0.00
	35.27			0.00	UNITED REFRIG BR #13

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00194556	10/04/2019	10/03/2019	281.62	0.00
	281.62			0.00	UNITED REFRIG BR #13
	3,493.89			3,493.89	0.00
				0.00	
count: 16					
7382					
5599	TXN00192251	09/11/2019	09/10/2019	114.83	0.00
	114.83			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00194101	10/01/2019	09/30/2019	218.19	0.00
	218.19			0.00	JACK ROGERS TIRE INC
5599	TXN00194206	10/02/2019	10/01/2019	53.89	0.00
	53.89			0.00	HOLLEY TRACTOR & EQUIPMEN
	386.91			386.91	0.00
				0.00	
count: 3					
7403					
5072	TXN00191659	09/05/2019	09/03/2019	191.16	0.00
	191.16			0.00	MARC SHINAULT SNAP ON
5533	TXN00191687	09/05/2019	09/03/2019	113.38	0.00
	113.38			0.00	BOWEN AUTO PARTS
5511	TXN00191870	09/06/2019	09/04/2019	390.28	0.00
	390.28			0.00	SATCHER MOTOR COMPANY
5533	TXN00192081	09/10/2019	09/09/2019	15.10	0.00
	15.10			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00192202	09/11/2019	09/10/2019	110.68	0.00
	110.68			0.00	NAPA AUTO 0037512
5072	TXN00192386	09/12/2019	09/10/2019	286.20	0.00
	286.20			0.00	MARC SHINAULT SNAP ON
5533	TXN00192506	09/13/2019	09/11/2019	222.46	0.00
	222.46			0.00	BOWEN AUTO PARTS
5533	TXN00192550	09/13/2019	09/10/2019	266.48	0.00
	266.48			0.00	BOWEN AUTO PARTS
5533	TXN00192833	09/17/2019	09/16/2019	6.94	0.00
	6.94			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00192938	09/18/2019	09/17/2019	36.74	0.00
	36.74			0.00	ADVANCE AUTO PARTS #5260

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00192958	09/18/2019	09/17/2019	38.60	0.00
	38.60			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00192980	09/18/2019	09/17/2019	10.45	0.00
	10.45			0.00	ADVANCE AUTO PARTS #5260
5511	TXN00193003	09/18/2019	09/16/2019	51.72	0.00
	51.72			0.00	SATCHER MOTOR COMPANY
7538	TXN00193157	09/19/2019	09/18/2019	98.64	0.00
	98.64			0.00	UNITED AUTOMOTIVE & DIESE
5599	TXN00193282	09/20/2019	09/19/2019	45.68	0.00
	45.68			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00193291	09/20/2019	09/19/2019	59.40	0.00
	59.40			0.00	TYLER TIRE AND AUTO CENTE
5533	TXN00193319	09/23/2019	09/20/2019	139.72	0.00
	139.72			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00193367	09/23/2019	09/20/2019	14.03	0.00
	14.03			0.00	AUTOZONE 4776
5533	TXN00193391	09/23/2019	09/20/2019	32.39	0.00
	32.39			0.00	ADVANCE AUTO PARTS #9845
5533	TXN00193609	09/25/2019	09/24/2019	245.54	0.00
	245.54			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00193873	09/27/2019	09/26/2019	24.28	0.00
	24.28			0.00	ADVANCE AUTO PARTS #2011
5533	TXN00193934	09/30/2019	09/28/2019	87.21	0.00
	87.21			0.00	ADVANCE AUTO PARTS #7492
5046	TXN00193960	09/30/2019	09/26/2019	35.81	0.00
	35.81			0.00	BLANCHARD EQUIPMENT - AI
5046	TXN00193984	09/30/2019	09/26/2019	356.98	0.00
	356.98			0.00	BLANCHARD EQUIPMENT - AI
5533	TXN00194004	09/30/2019	09/27/2019	98.92	0.00
	98.92			0.00	ADVANCE AUTO PARTS #5260
7538	TXN00194118	10/01/2019	09/30/2019	125.00	0.00
	125.00			0.00	HAGER MUFFLER
5533	TXN00194198	10/02/2019	10/01/2019	7.83	0.00
	7.83			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00194377	10/03/2019	10/02/2019	15.76	0.00
	15.76			0.00	ADVANCE AUTO PARTS #5260

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7299	TXN00194473	10/04/2019	10/03/2019	734.60	0.00
	734.60			0.00	SQ GOSQ.COM TERRY
	3,861.98			3,861.98	0.00
count: 29				0.00	
7597					
5942	TXN00191651	09/05/2019	09/05/2019	638.14	0.00
	638.14			0.00	AMZN Mktp US L11FF0TH3
5942	TXN00191750	09/06/2019	09/06/2019	524.81	0.00
	524.81			0.00	AMZN Mktp US MO3QR2530
5111	TXN00191862	09/06/2019	09/05/2019	205.19	0.00
	205.19			0.00	BTS QUILL
5310	TXN00191895	09/09/2019	09/06/2019	(88.85)	88.85
	0.00			0.00	WALMART.COM
5812	TXN00191952	09/09/2019	09/06/2019	52.39	0.00
	52.39			0.00	MIDWAY GRILL
5111	TXN00192015	09/09/2019	09/07/2019	(28.07)	28.07
	0.00			0.00	QUILL CORPORATION
5111	TXN00192054	09/09/2019	09/07/2019	28.07	0.00
	28.07			0.00	QUILL CORPORATION
5111	TXN00192398	09/12/2019	09/11/2019	854.50	0.00
	854.50			0.00	GBC e-commerce
5733	TXN00192501	09/13/2019	09/12/2019	100.99	0.00
	100.99			0.00	J.W. PEPPER
5812	TXN00192551	09/13/2019	09/12/2019	(6.36)	6.36
	0.00			0.00	MIDWAY GRILL
5814	TXN00192779	09/16/2019	09/13/2019	119.78	0.00
	119.78			0.00	DUNKIN #346996 Q35
5733	TXN00192921	09/18/2019	09/17/2019	19.90	0.00
	19.90			0.00	J.W. PEPPER
5261	TXN00192942	09/18/2019	09/17/2019	437.33	0.00
	437.33			0.00	JP PARK WAYSIDE VDYKES
5300	TXN00193116	09/19/2019	09/16/2019	70.88	0.00
	70.88			0.00	SAMSLUB.COM
4900	TXN00193557	09/24/2019	09/23/2019	103.50	0.00
	103.50			0.00	FSI SCE&G

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00193651	09/25/2019	09/24/2019	126.54	0.00
	126.54			0.00	AMZN Mktp US 760O67O03
5047	TXN00193713	09/26/2019	09/26/2019	89.50	0.00
	89.50			0.00	AEDLAND.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00191909	09/09/2019	09/06/2019	54.78	0.00
	54.78			0.00	SAMSClub.COM
5965	TXN00191910	09/09/2019	09/06/2019	207.32	0.00
	207.32			0.00	OFFICE DEPOT #1214
5942	TXN00191928	09/09/2019	09/08/2019	2,267.46	0.00
	2,267.46			0.00	CHEGG ORDER
5733	TXN00191951	09/09/2019	09/06/2019	239.98	0.00
	239.98			0.00	J.W. PEPPER
5942	TXN00191975	09/09/2019	09/07/2019	69.17	0.00
	69.17			0.00	CHEGG ORDER
5310	TXN00191984	09/09/2019	09/07/2019	335.06	0.00
	335.06			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00192351	09/12/2019	09/11/2019	4.85	0.00
	4.85			0.00	AMZN Mktp US 230E22JP3
5499	TXN00192361	09/12/2019	09/11/2019	96.66	0.00
	96.66			0.00	CROMERS RETAIL
5111	TXN00192729	09/16/2019	09/14/2019	95.03	0.00
	95.03			0.00	QUILL CORPORATION
5733	TXN00192770	09/16/2019	09/13/2019	13.98	0.00
	13.98			0.00	J.W. PEPPER
5300	TXN00192817	09/17/2019	09/16/2019	201.72	0.00
	201.72			0.00	SAMSClub #4879
5310	TXN00192824	09/17/2019	09/17/2019	161.60	0.00
	161.60			0.00	WALMART.COM 8009666546
5942	TXN00192912	09/18/2019	09/17/2019	(272.09)	272.09
	0.00			0.00	CHEGG ORDER
5942	TXN00192930	09/18/2019	09/17/2019	(1,088.38)	1,088.38
	0.00			0.00	CHEGG ORDER
5942	TXN00192976	09/18/2019	09/17/2019	(453.50)	453.50
	0.00			0.00	CHEGG ORDER
5942	TXN00193025	09/18/2019	09/17/2019	(453.49)	453.49
	0.00			0.00	CHEGG ORDER
7538	TXN00193035	09/18/2019	09/17/2019	829.80	0.00
	829.80			0.00	MILTON'S TIRE AND BRAKE
5631	TXN00193050	09/19/2019	09/18/2019	324.00	0.00
	324.00			0.00	PURA VIDA BRACELETS
5814	TXN00193132	09/19/2019	09/17/2019	810.00	0.00
	810.00			0.00	KRISPY KREME #282
5814	TXN00193149	09/19/2019	09/18/2019	45.00	0.00
	45.00			0.00	KRISPY KREME #282
5733	TXN00193168	09/19/2019	09/18/2019	27.96	0.00
	27.96			0.00	J.W. PEPPER
5300	TXN00193188	09/20/2019	09/19/2019	76.86	0.00
	76.86			0.00	SAMSClub #4879
5992	TXN00193306	09/20/2019	09/19/2019	63.59	0.00
	63.59			0.00	The Enchanted Florist Sho
5300	TXN00193380	09/23/2019	09/18/2019	45.93	0.00
	45.93			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00193393	09/23/2019	09/20/2019	129.26	0.00
	129.26			0.00	SAMS CLUB #4879
5199	TXN00193430	09/23/2019	09/20/2019	449.28	0.00
	449.28			0.00	A & A VENDING SERVICES
5199	TXN00193497	09/23/2019	09/20/2019	425.52	0.00
	425.52			0.00	A & A VENDING SERVICES
5411	TXN00193567	09/24/2019	09/23/2019	75.47	0.00
	75.47			0.00	WM SUPERCENTER #4487
5699	TXN00193595	09/25/2019	09/24/2019	645.84	0.00
	645.84			0.00	IN AHH SUNSHINE, LLC
5655	TXN00193630	09/25/2019	09/23/2019	166.00	0.00
	166.00			0.00	NEPTUNE DIVE AND SKI
8299	TXN00193658	09/25/2019	09/24/2019	491.95	0.00
	491.95			0.00	WINTHROP UNIVERSITY
5499	TXN00193765	09/26/2019	09/25/2019	140.39	0.00
	140.39			0.00	CROMERS RETAIL
5310	TXN00193847	09/27/2019	09/27/2019	226.33	0.00
	226.33			0.00	WALMART.COM 8009666546
5200	TXN00193913	09/30/2019	09/27/2019	318.97	0.00
	318.97			0.00	LOWES #02207

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MCC

Txn Number

Post Date

Purchase Date

Amountase Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00191668	09/05/2019	09/05/2019	212.36	0.00
	212.36			0.00	FLINN SCIENTIFIC INC
5193	TXN00192165	09/10/2019	09/09/2019	253.80	0.00
	253.80			0.00	THE PETAL SHOPPE
2741	TXN00192177	09/10/2019	09/09/2019	116.94	0.00
	116.94			0.00	CAROLINA AWARDS AND
5999	TXN00192190	09/11/2019	09/09/2019	25.00	0.00
	25.00			0.00	NATIONAL FFA ORGANIZATION
2741	TXN00192270	09/11/2019	09/10/2019	30.78	0.00
	30.78			0.00	CAROLINA AWARDS AND
5999	TXN00192309	09/11/2019	09/09/2019	190.50	0.00
	190.50			0.00	NATIONAL FFA ORGANIZATION
5542	TXN00192330	09/12/2019	09/09/2019	66.55	0.00
	66.55			0.00	EXXONMOBIL 48155360
5942	TXN00192421	09/12/2019	09/11/2019	111.09	0.00
	111.09			0.00	AMZN Mktp US MQ85M1OQ1
5065	TXN00192442	09/12/2019	09/11/2019	187.80	0.00
	187.80			0.00	AUGUSTA COMMUNICATIONS
5942	TXN00192485	09/13/2019	09/12/2019	126.62	0.00
	126.62			0.00	AMZN Mktp US LB4Y36GX3
7922	TXN00192504	09/13/2019	09/13/2019	489.00	0.00
	489.00			0.00	KOGERCENTER FOR THE ARTS
7929	TXN00192508	09/13/2019	09/13/2019	200.00	0.00
	200.00			0.00	THE AUGUSTA PLAYERS
7929	TXN00192519	09/13/2019	09/13/2019	340.00	0.00
	340.00			0.00	THE AUGUSTA PLAYERS
5733	TXN00192556	09/13/2019	09/13/2019	32.40	0.00
	32.40			0.00	GCI WOODWIND
5999	TXN00192586	09/13/2019	09/12/2019	331.70	0.00
	331.70			0.00	SQ KUSTOM KREATIONS
5942	TXN00192602	09/13/2019	09/12/2019	62.62	0.00
	62.62			0.00	AMZN Mktp US FW1F317D3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00192860	09/17/2019	09/16/2019	58.95	0.00
	58.95			0.00	AMAZON.COM LE6974G83 AMZN
5137	TXN00192881	09/17/2019	09/13/2019	48.90	0.00
	48.90			0.00	BAND SHOPPE
5999	TXN00192888	09/18/2019	09/17/2019	42.80	0.00
	42.80			0.00	SQ KUSTOM KREATIONS
9402	TXN00192994	09/18/2019	09/16/2019	55.00	0.00
	55.00			0.00	USPS PO 4590800164
5300	TXN00193350	09/23/2019	09/20/2019	61.98	0.00
	61.98			0.00	SAMS CLUB #4879
5814	TXN00193416	09/23/2019	09/21/2019	500.00	0.00
	500.00			0.00	KRISPY KREME DOUGHNUTS SH
8999	TXN00193700	09/26/2019	09/25/2019	322.50	0.00
	322.50			0.00	CAROLINA SCREENPRINT OF
5941	TXN00194124	10/01/2019	09/30/2019	2,257.87	0.00
	2,257.87			0.00	CHEERLEADING COMPANY
5942	TXN00194222	10/02/2019	10/01/2019	55.83	0.00
	55.83			0.00	AMZN Mktp US 8W0I868D3
5942	TXN00194313	10/03/2019	10/02/2019	23.91	0.00
	23.91			0.00	AMAZON.COM VF8XD4NX3 AMZN
5942	TXN00194486	10/04/2019	10/03/2019	31.27	0.00
	31.27			0.00	AMZN Mktp US VM5B451C3
	6,766.66			6,766.66	0.00
				0.00	

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
	3,282.94			3,282.94	0.00
count: 22				0.00	
8020					
7342	TXN00192258	09/11/2019	09/09/2019	598.00	0.00
	598.00			0.00	AIKEN PEST CONTROL INC
8999	TXN00192424	09/12/2019	09/11/2019	123.90	0.00
	123.90			0.00	IN ACCESS ANALYTICAL, IN
7349	TXN00192689	09/16/2019	09/13/2019	175.12	0.00
	175.12			0.00	ATHENS JANITOR SUPPLY CO
				897.02	0.00
count: 3	897.02			0.00	
8058					
5599	TXN00191722	09/05/2019	09/04/2019	5.39	0.00
	5.39			0.00	TRACTOR SUPPLY #724
5945	TXN00192209	09/11/2019	09/09/2019	12.94	0.00
	12.94			0.00	HOBBY LOBBY #289
5310	TXN00192730	09/16/2019	09/13/2019	73.98	0.00
	73.98			0.00	WALMART.COM 8009666546
5200	TXN00193339	09/23/2019	09/20/2019	79.16	0.00
	79.16			0.00	LOWES #00639
5200	TXN00193382	09/23/2019	09/20/2019	8.62	0.00
	8.62			0.00	LOWES #00639
5200	TXN00193407	09/23/2019	09/20/2019	27.04	0.00
	27.04			0.00	LOWES #00639
5200	TXN00193519	09/24/2019	09/23/2019	(36.68)	36.68
	0.00			0.00	LOWES #00639
5942	TXN00193794	09/26/2019	09/25/2019	1,151.19	0.00
	1,151.19			0.00	FOLLETT SCHOOL SOLUTIONS
5943	TXN00194014	09/30/2019	09/27/2019	214.44	0.00
	214.44			0.00	LIBRARYSKILLS
				1,536.08	36.68
count: 9	1,572.76			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00193744	09/26/2019	09/24/2019	16.69	0.00
	16.69			0.00	DOLLAR-GENERAL #9706
5941	TXN00193951	09/30/2019	09/30/2019	2,004.61	0.00
	2,004.61			0.00	GOPHER SPORT
5942	TXN00193956	09/30/2019	09/16/2019	(6.45)	6.45
	0.00			0.00	CLAIM ADJ/AMAZON.COM XH5P
5942	TXN00193980	09/30/2019	09/12/2019	(51.32)	51.32
	0.00			0.00	CLAIM ADJ/AMAZON.COM YP2I
				1,963.53	57.77
	2,021.30			0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8103					
5942	TXN00192934	09/18/2019	09/17/2019	27.87	0.00
	27.87			0.00	AMAZON.COM C22BY12F3 AMZN
5300	TXN00192957	09/18/2019	09/15/2019	17.40	0.00
	17.40			0.00	SAMSClub.COM
8299	TXN00193068	09/19/2019	09/18/2019	3.75	0.00
	3.75			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00193223-A	09/20/2019	09/19/2019	12.93	0.00
	12.93			0.00	AMZN Mktp US 6E1LX3S73
5942	TXN00193223-B	09/20/2019	09/19/2019	44.83	0.00
	44.83			0.00	AMZN Mktp US 6E1LX3S73
5942	TXN00193233	09/20/2019	09/19/2019	192.79	0.00
	192.79			0.00	AMZN Mktp US ZZ0C589V3
8999	TXN00193358	09/23/2019	09/20/2019	204.00	0.00
	204.00			0.00	CAROLINA SCREC8IT4.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00193799	09/26/2019	09/25/2019	16.78	0.00
	16.78			0.00	WM SUPERCENTER #4487
5251	TXN00193874	09/27/2019	09/26/2019	9.00	0.00
	9.00			0.00	TYLER BROTHERS
5192	TXN00193902	09/27/2019	09/26/2019	235.90	0.00
	235.90			0.00	JUNIOR LIBRARY GUILD
5111	TXN00193981	09/30/2019	09/27/2019	85.66	0.00
	85.66			0.00	DEMCO INC
5331	TXN00194055	09/30/2019	09/26/2019	27.50	0.00
	27.50			0.00	DOLLAR-GENERAL #1307
5331	TXN00194089	10/01/2019	09/30/2019	11.80	0.00
	11.80			0.00	DOLLARTREE
5969	TXN00194131	10/01/2019	09/30/2019	1,356.62	0.00
	1,356.62			0.00	SSI EPSCC
5300	TXN00194157	10/01/2019	09/30/2019	66.05	0.00
	66.05			0.00	SAMS CLUB #4879
5411	TXN00194215	10/02/2019	10/01/2019	5.78	0.00
	5.78			0.00	PIGGLY WIGGLY 72
5733	TXN00194292	10/03/2019	10/01/2019	53.81	0.00
	53.81			0.00	STEVE WEISS MUSIC INC
5733	TXN00194381	10/03/2019	10/02/2019	66.91	0.00
	66.91			0.00	GCI WOODWIND
5331	TXN00194413	10/03/2019	10/01/2019	44.25	0.00
	44.25			0.00	DOLLAR-GENERAL #1307
8999	TXN00194443	10/04/2019	10/03/2019	324.00	0.00
	324.00			0.00	CAROLINA SCREENPRINT OF
5942	TXN00194513	10/04/2019	10/03/2019	50.67	0.00
	50.67			0.00	AMZN Mktp US WY6RH9CW3
8299	TXN00194520	10/04/2019	10/02/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
	3,599.80			3,596.05	3.75
				0.00	
count: 27					
8181					
5200	TXN00191646	09/05/2019	09/03/2019	67.93	0.00
	67.93			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00191697	09/05/2019	09/04/2019	217.29	0.00
	217.29			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00191799	09/06/2019	09/05/2019	67.86	0.00
	67.86			0000	HUGHES SUPPLY
5200	TXN00191988	09/09/2019	09/06/2019	61.96	0.00
	61.96			0.00	THE HOME DEPOT #1117
5200	TXN00192434	09/12/2019	09/10/2019	77.39	0.00
	77.39			0.00	THE HOME DEPOT #1117
5200	TXN00192606	09/16/2019	09/13/2019	14.85	0.00
	14.85			0.00	THE HOME DEPOT #1117
5200	TXN00192662	09/16/2019	09/12/2019	13.38	0.00
	13.38			0.00	THE HOME DEPOT #1117

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	387.46			387.46	0.00
count: 3				0.00	
8620					
5542	TXN00194397	10/03/2019	09/30/2019	19.74	0.00
	19.74			0.00	EXXONMOBIL 48155360
5099	TXN00194516	10/04/2019	10/03/2019	356.00	0.00
	356.00			0.00	IN US SPECIALTY COATINGS
	375.74			375.74	0.00
count: 2				0.00	
8684					
5200	TXN00191783	09/06/2019	09/04/2019	34.50	0.00
	34.50			0.00	THE HOME DEPOT #1117
5251	TXN00191796	09/06/2019	09/05/2019	48.60	0.00
	48.60			0.00	AIKEN LIGHTING
5251	TXN00192261	09/11/2019	09/10/2019	110.16	0.00
	110.16			0.00	AIKEN LIGHTING
5251	TXN00192405	09/12/2019	09/11/2019	68.01	0.00
	68.01			0.00	AIKEN LIGHTING
5200	TXN00192487				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00193706	09/26/2019	09/25/2019	332.64	0.00
	332.64			0.00	AIKEN LIGHTING
5251	TXN00193727	09/26/2019	09/25/2019	120.96	0.00
	120.96			0.00	AIKEN LIGHTING
5065	TXN00193740	09/26/2019	09/24/2019	237.58	0.00
	237.58			0.00	GEXPRO 7165
5251	TXN00194088	10/01/2019	09/30/2019	98.23	0.00
	98.23			0.00	AIKEN LIGHTING
5251	TXN00194114	10/01/2019	09/30/2019	151.20	0.00
	151.20			0.00	AIKEN LIGHTING
5085	TXN00194426	10/03/2019	10/02/2019	90.69	0.00
	90.69			0.00	FASTENAL COMPANY 01SCAIK
5251	TXN00194543	10/04/2019	10/03/2019	87.48	0.00
	87.48			0.00	AIKEN LIGHTING
				3,326.76	0.00
	3,326.76			0.00	
count: 19					

8687					
5942	TXN00191839	09/06/2019	09/05/2019	72.45	0.00
	72.45			0.00	FOLLETT SCHOOL SOLUTIONS
5300	TXN00193489	09/23/2019	09/22/2019	91.48	0.00
	91.48			0.00	SAMSClub #4879
5942	TXN00194003	09/30/2019	09/27/2019	79.90	0.00
	79.90			0.00	POWELLS.COM
5942	TXN00194073	09/30/2019	09/28/2019	55.85	0.00
	55.85			0.00	AMZN Mktp US 347UN0AV3
				299.68	0.00
	299.68			0.00	
count: 4					

8745					
1731	TXN00193596	09/25/2019	09/23/2019	240.00	0.00
	240.00			0.00	CENTURY FIRE PROTECTION
5199	TXN00193663	09/25/2019	09/24/2019	2.18	0.00
	2.18			0.00	DS SERVICES STANDARD COFF
7217	TXN00193790	09/26/2019	09/25/2019	1,995.00	0.00
	1,995.00			0.00	DURACLEAN SYSTEMS INC OF

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7342	TXN00193890	09/27/2019	09/25/2019	129.00	0.00
	129.00			0.00	AIKEN PEST CONTROL INC
7349	TXN00193908	09/27/2019	09/26/2019	1,394.97	0.00
	1,394.97			0.00	ATHENS JANITOR SUPPLY CO
5065	TXN00193939	09/30/2019	09/26/2019	354.61	0.00
	354.61			0.00	HARRIS INTEGRATED
5085	TXN00194043	09/30/2019	09/27/2019	480.00	0.00
	480.00			0.00	AUGUSTA COMMUNICATIONS I
8999	TXN00194344	10/03/2019	10/02/2019	123.90	0.00
	123.90			0.00	IN ACCESS ANALYTICAL, IN
7342	TXN00194449	10/04/2019	10/02/2019	299.00	0.00
	299.00			0.00	AIKEN PEST CONTROL INC
9399	TXN00194484	10/04/2019	10/03/2019	50.00	0.00
	50.00			0.00	SC OFFICE ELEV AMUSE
9399	TXN00194503	10/04/2019	10/03/2019	150.00	0.00
	150.00			0.00	SC OFFICE ELEV AMUSE
	5,218.66			5,218.66	0.00
				0.00	
count: 11					
8757					
8999	TXN00191875	09/09/2019	09/06/2019	1,800.00	0.00
	1,800.00			0.00	SQ C&R TREE SERVIC
5542	TXN00192039	09/09/2019	09/06/2019	31.69	0.00
	31.69			0.00	CIRCLE K 03174
5200	TXN00192191	09/11/2019	09/10/2019	52.19	0.00
	52.19			0.00	LOWES #00639
5542	TXN00193386	09/23/2019	09/20/2019	43.68	0.00
	43.68			0.00	SHELL OIL 57542555305
7538	TXN00193894	09/27/2019	09/25/2019	378.36	0.00
	378.36			0.00	B & B AUTO GLASS & PAINT
	2,305.92			2,305.92	0.00
				0.00	
count: 5					
8857					
8734	TXN00191743	09/06/2019	09/05/2019	318.00	0.00
	318.00			0.00	EMSL/LAT TESTING

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00191829	09/06/2019	09/05/2019	100.01	0.00
	100.01			0.00	TYLER BROTHERS
5085	TXN00191956	09/09/2019	09/06/2019	102.06	0.00
	102.06			0.00	GRAINGER
5200	TXN00192086	09/10/2019	09/09/2019	1.34	0.00
	1.34			0.00	LOWES #00639
5200	TXN00192179	09/10/2019	09/09/2019	39.64	0.00
	39.64			0.00	LOWES #00639
5200	TXN00192875	09/17/2019	09/16/2019	10.99	0.00
	10.99			0.00	LOWES #00639
5200	TXN00192896	09/18/2019	09/17/2019	70.29	0.00
	70.29			0.00	LOWES #00639
5251	TXN00192967	09/18/2019	09/17/2019	16.19	0.00
	16.19			0.00	GOLDMANS TRUE VALUE
4214	TXN00193140	09/19/2019	09/17/2019	9.90	0.00
	9.90			0.00	UPS (800) 811-1648
1731	TXN00193181	09/20/2019	09/18/2019	775.00	0.00
	775.00			0.00	CENTURY FIRE PROTECTION
1731	TXN00193254	09/20/2019	09/18/2019	670.00	0.00
	670.00			0.00	CENTURY FIRE PROTECTION
1731	TXN00193264	09/20/2019	09/18/2019	490.00	0.00
	490.00			0.00	CENTURY FIRE PROTECTION
5099	TXN00193442	09/23/2019	09/20/2019	880.40	0.00
	880.40			0.00	CARAWAY FIRE & SAFETY
4214	TXN00193464	09/23/2019	09/19/2019	9.90	0.00
	9.90			0.00	UPS (800) 811-1648
8734	TXN00193495	09/23/2019	09/20/2019	318.00	0.00
	318.00			0.00	EMSL/LAT TESTING
5200	TXN00193693	09/26/2019	09/25/2019	30.60	0.00
	30.60			0.00	LOWES #02207
5200	TXN00193726	09/26/2019	09/25/2019	45.18	0.00
	45.18			0.00	LOWES #00639
8734	TXN00193738	09/26/2019	09/25/2019	477.00	0.00
	477.00			0.00	EMSL/LAT TESTING
5200	TXN00193766	09/26/2019	09/25/2019	12.64	0.00
	12.64			0.00	LOWES #00639

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00193686	09/25/2019	09/24/2019	5.51	0.00
	5.51			0.00	LOWES #02207
5085	TXN00193879	09/27/2019	09/25/2019	11.17	0.00
	11.17			0.00	STAFFORD NUT & BOLT
5533	TXN00194021	09/30/2019	09/27/2019	6.47	0.00
	6.47			0.00	ADVANCE AUTO PARTS #9845
5200	TXN00194152	10/01/2019	09/30/2019	77.41	0.00
	77.41			0.00	LOWES #02207
5200	TXN00194174	10/02/2019	10/01/2019	11.42	0.00
	11.42			0.00	LOWES #00639
5200	TXN00194319	10/03/2019	10/02/2019	35.62	0.00
	35.62			0.00	LOWES #02207
5200	TXN00194336	10/03/2019	10/02/2019	15.57	0.00
	15.57			0.00	LOWES #02207
				1,324.57	0.00
	1,324.57			0.00	
count: 15					

9346					
5065	TXN00192705	09/16/2019	09/13/2019	24.45	0.00
	24.45			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00192972	09/18/2019	09/17/2019	207.51	0.00
	207.51			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00193109	09/19/2019	09/18/2019	25.84	0.00
	25.84			0.00	FERGUSON ENT 168
5074	TXN00193778	09/26/2019	09/25/2019	12.95	0.00
	12.95			0.00	FERGUSON ENT 168
5074	TXN00194451	10/04/2019	10/03/2019	171.72	0.00
	171.72			0.00	FERGUSON ENT #108
				442.47	0.00
	442.47			0.00	
count: 5					

9380					
5533	TXN00191749	09/06/2019	09/05/2019	388.69	0.00
	388.69			0.00	INTERSTATE BATTERIES
7349	TXN00191758	09/06/2019	09/05/2019	14.23	0.00
	14.23			0.00	ATHENS JANITOR SUPPLY CO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00191797	09/06/2019	09/05/2019	270.00	0.00
	270.00			0.00	INTERSTATE BATTERIES
7349	TXN00191803	09/06/2019	09/05/2019	40.85	0.00
	40.85			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00191832	09/06/2019	09/05/2019	518.40	0.00
	518.40			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00191844	09/06/2019	09/05/2019	357.70	0.00
	357.70			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00191854	09/06/2019	09/05/2019	255.96	0.00
	255.96			0.00	ATHENS JANITOR SUPPLY CO
5511	TXN00191872	09/09/2019	09/05/2019	136.73	0.00
	136.73			0.00	SATCHER MOTOR COMPANY
7349	TXN00192059	09/10/2019	09/09/2019	148.29	0.00
	148.29			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00192142	09/10/2019	09/09/2019	109.13	0.00
	109.13			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00192160	09/10/2019	09/09/2019	101.88	0.00
	101.88			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00192347	09/12/2019	09/11/2019	44.63	0.00
	44.63			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00192443	09/12/2019	09/11/2019	76.05	0.00
	76.05			0.00	ATHENS JANITOR SUPPLY CO
5251	TXN00192517	09/13/2019	09/12/2019	25.88	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00192952	09/18/2019	09/17/2019	71.14	0.00
	71.14			0.00	SAMS CLUB #4879
	821.17			821.17	0.00
				0.00	
count: 5					

9402					
8699	TXN00192355	09/12/2019	09/10/2019	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00192366	09/12/2019	09/10/2019	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00192387	09/12/2019	09/10/2019	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00192573	09/13/2019	09/12/2019	305.00	0.00
	305.00			0.00	SCASBO
7399	TXN00192582	09/13/2019	09/12/2019	10.12	0.00
	10.12			0.00	THE UPS STORE #2658
7399	TXN00192827	09/17/2019	09/16/2019	10.12	0.00
	10.12			0.00	THE UPS STORE #2658
5814	TXN00193992	09/30/2019	09/26/2019	147.26	0.00
	147.26			0.00	CHICK-FIL-A #01148
8699	TXN00194193	10/02/2019	10/01/2019	305.00	0.00
	305.00			0.00	SCASBO
3504	TXN00194506	10/04/2019	10/02/2019	133.28	0.00
	133.28			0.00	HILTON HOTELS
	985.78			985.78	0.00
				0.00	
count: 9					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00192146	09/10/2019	09/09/2019	103.46	0.00
	103.46			0.00	BAKER DISTRIBUTING #513
5200	TXN00192162	09/10/2019	09/09/2019	19.33	0.00
	19.33			0.00	LOWES #02207
5085	TXN00193014	09/18/2019	09/17/2019	130.24	0.00
	130.24			0.00	FOX APPLIANCE PARTS OF A
1711	TXN00193141	09/19/2019	09/17/2019	207.91	0.00
	207.91			0.00	MINGLEDORFFS 64 AUGUSTA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00192961	09/18/2019	09/17/2019	118.30	0.00
	118.30			0.00	WAL-MART #0514
5200	TXN00193451	09/23/2019	09/20/2019	49.17	0.00
	49.17			0.00	LOWES #00639
5999	TXN00193641	09/25/2019	09/24/2019	11.55	0.00
	11.55			0.00	BATH & BODY WORKS.COM
5943	TXN00193714	09/26/2019	09/24/2019	19.74	0.00
	19.74			0.00	STAPLES 00108449
5942	TXN00193729	09/26/2019	09/25/2019	703.30	0.00
	703.30			0.00	REI GREENWOODHEINEMANN
5999	TXN00193758	09/26/2019	09/25/2019	99.25	0.00
	99.25			0.00	BATH & BODY WORKS.COM
5942	TXN00193927	09/30/2019	09/28/2019	312.40	0.00
	312.40			0.00	PIONEER VALLEY BOOKS
8398	TXN00194175	10/02/2019	10/01/2019	406.00	0.00
	46.00			0.00	SOUTH CAROLINA COUNCIL OF

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00191884	09/09/2019	09/08/2019	139.56	0.00
	139.56			0.00	AMZN Mktp US PI9J49KB3
5942	TXN00192276-A	09/11/2019	09/04/2019	25.72	0.00
	25.72			0.00	SCHOLASTIC BOOK FAIRS R4
5942	TXN00192276-B	09/11/2019	09/04/2019	21.25	0.00
	21.25			0.00	SCHOLASTIC BOOK FAIRS R4
5942	TXN00192349	09/12/2019	09/11/2019	85.31	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00193533	09/24/2019	09/23/2019	25.63	0.00
	25.63			0.00	DS SERVICES STANDARD COFF
5942	TXN00193553	09/24/2019	09/24/2019	19.69	0.00
	19.69			0.00	AMZN Mktp US 4K5KR7HU3
5691	TXN00193586	09/25/2019	09/24/2019	52.17	0.00
	52.17			0.00	JIFFYSHIRTS.COM
5047	TXN00193646	09/25/2019	09/24/2019	43.77	0.00
	43.77			0.00	CAROLINA BIOLOGIC SUPPLY
5942	TXN00193694	09/26/2019	09/25/2019	114.43	0.00
	114.43			0.00	AMZN Mktp US F39LM4LV3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,780.36			3,776.73	3.63
count: 21				0.00	
9736					
8299	TXN00191787	09/06/2019	09/04/2019	165.00	0.00
	165.00			0.00	SCRIPPS SPELLING BEE
5085	TXN00191837	09/06/2019	09/05/2019	190.94	0.00
	190.94			0.00	GWJ CO
5942	TXN00191890	09/09/2019	09/07/2019	51.81	0.00
	51.81			0.00	AMAZON.COM R17LS02T3 AMZN
5942	TXN00191935	09/09/2019	09/06/2019	1,293.74	0.00
	1,293.74			0.00	REI GREENWOODHEINEMANN
5942	TXN00191968-A	09/09/2019	09/07/2019	23.00	0.00
	23.00			0.00	AMZN Mktp US MO7UT8860
5942	TXN00191968-B	09/09/2019	09/07/2019	11.06	0.00
	11.06			0.00	AMZN Mktp US MO7UT8860
5942	TXN00191968-C	09/09/2019	09/07/2019	1.84	0.00
	1.84			0.00	AMZN Mktp US MO7UT8860
5942	TXN00192016	09/09/2019	09/07/2019	29.15	0.00
	29.15			0.00	AMZN Mktp US MO6DN1890
5943	TXN00192069	09/10/2019	09/09/2019	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5411	TXN00192166	09/10/2019	09/09/2019	42.72	0.00
	42.72			0.00	WAL-MART #4487
5300	TXN00192181	09/10/2019	09/09/2019	64.58	0.00
	64.58			0.00	SAMSCLUB #4879
8299	TXN00192253	09/11/2019	09/10/2019	50.76	0.00
	0.00				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5712	TXN00192854	09/17/2019	09/16/2019	226.79	0.00
	226.79			0.00	WAYFAIR Wayfair
2741	TXN00192913	09/18/2019	09/17/2019	28.08	0.00
	28.08			0.00	CAROLINA AWARDS AND
8299	TXN00193217	09/20/2019	09/19/2019	212.74	0.00
	212.74			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00192370	09/12/2019	09/10/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00192420	09/12/2019	09/10/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00192609	09/16/2019	09/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00192630	09/16/2019	09/12/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00192708	09/16/2019	09/12/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00192744	09/16/2019	09/12/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00192758	09/16/2019	09/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00192761	09/16/2019	09/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00192782	09/16/2019	09/13/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00192939	09/18/2019	09/16/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00192966	09/18/2019	09/16/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
7216	TXN00193048	09/19/2019	09/17/2019	145.37	0.00
	145.37			0.00	WARNEKE CLEANERS - FAB
5310	TXN00193129	09/19/2019	09/18/2019	10.24	0.00
	10.24			0.00	TARGET 00013102
9399	TXN00193465	09/23/2019	09/20/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00193498	09/23/2019	09/19/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00194053	09/30/2019	09/27/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00194202	10/02/2019	09/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00194268	10/02/2019	09/30/2019	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,142.37			2,142.37	0.00
count: 15				0.00	
9852					
5137	TXN00191674	09/05/2019	09/04/2019	82.92	0.00
	82.92			0.00	BSN SPORTS LLC
5733	TXN00191769	09/06/2019	09/04/2019	263.12	0.00
	263.12			0.00	MUSIC IN MOTION, INC
2741	TXN00191850	09/06/2019	09/04/2019	20.85	0.00
	20.85			0.00	PLANK ROAD PUBLISHING IN
5045	TXN00192311	09/11/2019	09/10/2019	176.41	0.00
	176.41			0.00	PRESENTATION SYSTEMS SO
8299	TXN00192481	09/13/2019	09/12/2019	39.36	0.00
	39.36			0.00	LAKESHORE LEARNING MATER
5044	TXN00192595	09/13/2019	09/12/2019	103.98	0.00
	103.98			0.00	XEROX CORPORATION/RBO
5044	TXN00193024	09/18/2019	09/17/2019	721.49	0.00
	721.49			0.00	TONERCHARGE CORPORATION
5111	TXN00193206	09/20/2019	09/19/2019	372.38	0.00
	372.38			0.00	SCHOOL OUTLET
5331	TXN00193246	09/20/2019	09/19/2019	32.40	0.00
	32.40			0.00	DOLLARTREE
8299	TXN00193702	09/26/2019	09/25/2019	768.57	0.00
	768.57			0.00	Scholastic Education
8299	TXN00193775	09/26/2019	09/25/2019	794.61	0.00
	794.61			0.00	Scholastic Education
5733	TXN00194138	10/01/2019	09/30/2019	100.98	0.00
	100.98			0.00	J.W. PEPPER
5045	TXN00194241	10/02/2019	10/01/2019	941.28	0.00
	941.28			0.00	PRESENTATION SYSTEMS SO
5411	TXN00194378	10/03/2019	10/02/2019	35.97	0.00
	35.97			0.00	PIGGLY WIGGLY 72
	4,454.32			4,454.32	0.00
count: 14				0.00	

9899

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00191881	09/09/2019	09/05/2019	8.19	0.00
	8.19			0.00	THE HOME DEPOT #1117
7538	TXN00193078	09/19/2019	09/18/2019	432.00	0.00
	432.00			0.00	B & B AUTO GLASS & PAINT
5200	TXN00193601	09/25/2019	09/23/2019	15.16	0.00
	15.16			0.00	THE HOME DEPOT #1117
5999	TXN00194233	10/02/2019	09/30/2019	1,745.95	0.00
	1,745.95			0.00	GLASS SERVICE CENTER
	2,201.30			2,201.30	0.00
				0.00	
count: 4					

9907

8299	TXN00191707	09/05/2019			
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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7996	TXN00192777	09/16/2019	09/13/2019	100.00	0.00
	100.00			0.00	CAROWINDS WEB MUSIC FEST
5942	TXN00192796	09/16/2019	09/14/2019	28.06	0.00
	28.06			0.00	AMZN Mktp US 3Y19H89P3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00193839	09/27/2019	09/26/2019	53.91	0.00
	53.91			0.00	WALMART.COM
5411	TXN00193849-A	09/27/2019	09/26/2019	43.18	0.00
	43.18			0.00	KROGER #640
5411	TXN00193849-B	09/27/2019	09/26/2019	80.20	0.00
	80.20			0.00	KROGER #640
5411	TXN00194128	10/01/2019	09/30/2019	43.95	0.00
	43.95			0.00	PUBLIX #486
5137	TXN00194184	10/02/2019	10/01/2019	2,248.87	0.00
	2,248.87			0.00	SOUTHEASTERN PERFORMAN
5970	TXN00194269	10/02/2019	10/01/2019	187.35	0.00
	187.35			0.00	BRILLIANTVINYL
8299	TXN00194286	10/02/2019	10/01/2019	120.00	0.00
	120.00			0.00	WWW.MATHCOUNTS.ORG
5137	TXN00194380	10/03/2019	10/02/2019	55.88	0.00
	55.88			0.00	CLOTHING SHOP ONLINE
3829	TXN00194529	10/04/2019	10/03/2019	250.02	0.00
	250.02			0.00	COUNTRY INN & SUITES
	7,855.15			7,855.15	0.00
				0.00	
count: 39					
9927					
5965	TXN00191678	09/05/2019	09/03/2019	26.97	0.00
	26.97			0.00	OFFICE DEPOT #1214
5942	TXN00191719	09/05/2019	09/04/2019	70.19	0.00
	70.19			0.00	AMZN Mktp US MO2SV5V10
5814	TXN00191782	09/06/2019	09/05/2019	93.50	0.00
	93.50			0.00	PAPA JOHN'S #1415
5942	TXN00191923	09/09/2019	09/09/2019	141.99	0.00
	141.99			0.00	Amazon.com 8G5C16B73
5814	TXN00191942	09/09/2019	09/07/2019	109.56	0.00
	109.56			0.00	CHICK-FIL-A #01161
5999	TXN00192022	09/09/2019	09/06/2019	199.65	0.00
	199.65			0.00	JOHN AND BRENDA'S LLC
5300	TXN00192036	09/09/2019	09/06/2019	533.56	0.00
	533.56			0.00	SAMS CLUB #8115

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00192529				

552,101.50

2,380.86

10,049.33

report count: 2975

539,671.31