



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00203122	01/24/2020	01/23/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203139	01/24/2020	01/23/2020	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00203157	01/24/2020	01/23/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203428	01/28/2020	01/27/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203489	01/28/2020	01/27/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203514	01/28/2020	01/27/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203523	01/28/2020	01/27/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203608	01/29/2020	01/28/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203649	01/29/2020	01/28/2020	(37.50)	37.50
	0.00			0.00	NCS GED EXAM
8299	TXN00203870	01/31/2020	01/30/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203879	01/31/2020	01/30/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203890	01/31/2020	01/30/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203894	01/31/2020	01/30/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203908	01/31/2020	01/30/2020	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00203950	01/31/2020	01/30/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203965	01/31/2020	01/30/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203977	01/31/2020	01/30/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203982	01/31/2020	01/30/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00203994	01/31/2020	01/30/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00203995	01/31/2020	01/30/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00204248	02/04/2020	02/03/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00204270	02/04/2020	02/03/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00204294	02/04/2020	02/03/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00204297	02/04/2020	02/03/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00204319	02/04/2020	02/03/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
				2,284.07	37.50
	2,321.57			0.00	
count: 58					

0119					
5192	TXN00203764	01/30/2020	01/29/2020	601.11	0.00
	601.11			0.00	MIDAMERICA BOOKS
5111	TXN00204008	02/03/2020	01/30/2020	413.54	0.00
	413.54			0.00	DEMCO INC
				1,014.65	0.00
	1,014.65			0.00	
count: 2					

0153					
5542	TXN00201464	01/07/2020	01/06/2020	47.70	0.00
	47.70			0.00	CURGIN'S CORNER
5541	TXN00201474	01/07/2020	01/06/2020	33.00	0.00
	33.00			0.00	CURGIN'S CORNER
5542	TXN00201559	01/08/2020	01/07/2020	38.50	0.00
	38.50			0.00	CURGIN'S CORNER
5542	TXN00201644	01/09/2020	01/08/2020	40.05	0.00
	40.05			0.00	CURGIN'S CORNER
5542	TXN00201775	01/09/2020	01/08/2020	39.30	0.00
	39.30			0.00	CURGIN'S CORNER

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**Txn Number**

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00203510	01/28/2020	01/27/2020	50.02	0.00
	50.02			0.00	CURGIN'S CORNER
5542	TXN00203528	01/28/2020	01/27/2020	22.80	0.00
	22.80			0.00	CURGIN'S CORNER
5542	TXN00203836	01/30/2020	01/29/2020	42.25	0.00
	42.25			0.00	CURGIN'S CORNER
5541	TXN00203858	01/30/2020	01/28/2020	46.75	0.00
	46.75			0.00	CURGIN'S CORNER
5542	TXN00203970	01/31/2020	01/29/2020	34.10	0.00
	34.10			0.00	CURGIN'S CORNER
5542	TXN00204026	02/03/2020	01/31/2020	33.85	0.00
	33.85			0.00	CURGIN'S CORNER
5542	TXN00204077	02/03/2020	01/31/2020	34.00	0.00
	34.00			0.00	CURGIN'S CORNER
5542	TXN00204084	02/03/2020	01/30/2020	45.00	0.00
	45.00			0.00	SPRINT FOODS # 1
5542	TXN00204300	02/04/2020	02/03/2020	31.05	0.00
	31.05			0.00	CURGIN'S CORNER
	1,283.52			1,283.52	0.00
	1,283.52			0.00	
count: 32					
0287					
5942	TXN00201446	01/07/2020	01/06/2020	38.88	0.00
	38.88			0.00	AMZN Mktp US 184WS5H53
5942	TXN00201600	01/08/2020	01/07/2020	97.20	0.00
	97.20			0.00	AMZN Mktp US 4Q4NF59T3
7349	TXN00201954	01/13/2020	01/10/2020	58.16	0.00
	58.16			0.00	SUPPLY SERVICE CO
7349	TXN00202607	01/20/2020	01/17/2020	193.75	0.00
	193.75			0.00	SUPPLY SERVICE CO
5969	TXN00203675	01/29/2020	01/28/2020	152.22	0.00
	152.22			0.00	NATIONAL PEN CO LLC
5310	TXN00203690	01/29/2020	01/28/2020	80.19	0.00
	80.19			0.00	TARGET 00013102

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,323.68			8,275.15	48.53
				0.00	
count: 42					

0464					
5065	TXN00201991	01/13/2020	01/10/2020	119.13	0.00
	119.13			0.00	CES 23
5074	TXN00202796	01/22/2020	01/21/2020	148.85	0.00
	148.85			0.00	BAKER DISTRIBUTING #513
5065	TXN00202819	01/22/2020	01/21/2020	46.16	0.00
	46.16			0.00	CES 23
5074	TXN00203058	01/24/2020	01/23/2020	61.59	0.00
	61.59			0.00	W. A. BRAGG AND COMPANY
5533	TXN00203497	01/28/2020	01/27/2020	25.62	0.00
	25.62			0.00	HARLEY AUTO PARTS INC
	401.35			401.35	0.00
				0.00	
count: 5					

0467					
5691	TXN00203045	01/24/2020	01/23/2020	433.65	0.00
	433.65			0.00	CUSTOMINK LLC
5691	TXN00203115	01/24/2020	01/23/2020	53.81	0.00
	53.81			0.00	CUSTOMINK LLC
5411	TXN00204101	02/03/2020	02/02/2020	3.79	0.00
	3.79			0.00	FOOD LION #0245
5300	TXN00204202	02/03/2020	02/01/2020	168.73	0.00
	168.73			0.00	SAMS CLUB #4879
5411	TXN00204220	02/03/2020	02/01/2020	25.57	0.00
	25.57			0.00	WM SUPERCENTER #4487
5300	TXN00204232	02/03/2020	02/01/2020	11.94	0.00
	11.94			0.00	SAMSClub #4879
	697.49			697.49	0.00
				0.00	
count: 6					

0470					
9399	TXN00202614	01/20/2020	01/16/2020	18.29	0.00
	18.29			0.00	SCGOV866-340-7105DMV0002

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203886	01/31/2020	01/30/2020	102.68	0.00
	102.68			0.00	AMZN Mktp US LX4YM2AX3
5942	TXN00203939	01/31/2020	01/30/2020	23.75	0.00
	23.75			0.00	AMZN Mktp US LQ2N15KP3
7394	TXN00203990	01/31/2020	01/30/2020	366.76	0.00
	366.76			0.00	LIFTONE AUGUSTA
				511.48	0.00
	511.48			0.00	
count: 4					
0575					
5995	TXN00203570	01/29/2020	01/28/2020	382.50	0.00
	382.50			0.00	WAGENER MILLING COMPANY
2741	TXN00203949	01/31/2020	01/30/2020	28.08	0.00
	28.08			0.00	CAROLINA AWARDS AND
5200	TXN00203968	01/31/2020	01/29/2020	70.00	0.00
	70.00			0.00	THE HOME DEPOT #1106
5733	TXN00204277	02/04/2020	02/04/2020	21.31	0.00
	21.31			0.00	SWEETWATER SOUND
				501.89	0.00
	501.89			0.00	
count: 4					
0589					
5599	TXN00201541	01/08/2020	01/07/2020	337.16	0.00
	337.16			0.00	HOLLEY TRACTOR & EQUIPMEN
5533	TXN00202622	01/20/2020	01/17/2020	40.50	0.00
	40.50			0.00	NAPA STORE 1017026
7394	TXN00202709	01/20/2020	01/16/2020	52.84	0.00
	52.84			0.00	UNITED RENTALS #018201
7299	TXN00202966	01/23/2020	01/22/2020	110.00	0.00
	110.00			0.00	SQ GOSQ.COM TERRY
5200	TXN00202984	01/23/2020	01/22/2020	356.93	0.00
	356.93			0.00	LOWES #02207
5533	TXN00203732	01/30/2020	01/29/2020	59.39	0.00
	59.39			0.00	O'REILLY AUTO PARTS 4761

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
8999	TXN00203709	01/30/2020	01/29/2020	260.00	0.00
260.00				0.00	SQ DLS ALARM SYSTEMS, IN
5331	TXN00203925	01/31/2020	01/29/2020	7.02	0.00
7.02				0.00	DOLLAR-GENERAL #1307
				784.40	0.00
				0.00	
count: 5					
0700					
5200	TXN00202321	01/15/2020	01/14/2020	7.60	0.00
7.60				0.00	LOWES #00639
5200	TXN00202734	01/20/2020	01/17/2020	75.58	0.00
75.58				0.00	LOWES #00639
5200	TXN00203414	01/27/2020	01/23/2020	44.20	0.00
44.20				0.00	THE HOME DEPOT #1117
				127.38	0.00
				0.00	
count: 3					
0748					
8220	TXN00201492	01/08/2020	01/06/2020	195.00	0.00
195.00				0.00	USC MARKETPLACE
8220	TXN00201632	01/08/2020	01/06/2020	195.00	0.00
195.00				0.00	USC MARKETPLACE
5942	TXN00201635	01/09/2020	01/09/2020	25.90	0.00
25.90				0.00	AMZN Mktp US C00AZ0Z23
5199	TXN00201700	01/09/2020	01/08/2020	19.47	0.00
19.47				0.00	DS SERVICES STANDARD COFF
5942	TXN00201821	01/10/2020	01/09/2020	14.00	0.00
14.00				0.00	Amazon.com ON3NF70B3
5942	TXN00201874	01/10/2020	01/09/2020	37.70	0.00
37.70				0.00	Amazon.com JI98Q1KD3
5045	TXN00201945	01/13/2020	01/11/2020	69.14	0.00
69.14				0.00	DMI DELL SALES & SERVIC
5942	TXN00202079	01/13/2020	01/10/2020	31.38	0.00
31.38				0.00	Amazon.com JV0KV1XR3
5942	TXN00202093	01/13/2020	01/10/2020	192.16	0.00
192.16				0.00	AMZN Mktp US TN6KI38K3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00202102	01/13/2020	01/10/2020	24.83	0.00
	24.83			0.00	STAPLES DIRECT
5310	TXN00202145	01/13/2020	01/11/2020	20.29	0.00
	20.29			0.00	TARGET.COM
	824.87			824.87	0.00
	count: 11			0.00	
0777					
5942	TXN00201570	01/08/2020	01/08/2020	81.74	0.00
	81.74			0.00	AMZN Mktp US PW7XM8QT3
5943	TXN00201592	01/08/2020	01/07/2020	160.92	0.00
	160.92			0.00	Simplified Office Systems
9402	TXN00201749	01/09/2020	01/08/2020	110.00	0.00
	110.00			0.00	USPS PO 4574000129
5942	TXN00201776	01/09/2020	01/08/2020	177.35	0.00
	177.35			0.00	Amazon.com GL9PE7ZM3
5942	TXN00201896	01/10/2020	01/09/2020	30.18	0.00
	30.18			0.00	AMZN Mktp US AB1QQ6BE3
5942	TXN00202188	01/14/2020	01/14/2020	149.14	0.00
	149.14			0.00	AMZN Mktp US GS5WF2JU3
5310	TXN00202753	01/21/2020	01/20/2020	155.93	0.00
	155.93			0.00	WALMART.COM 8009666546
5411	TXN00202775	01/21/2020	01/20/2020	51.82	0.00
	51.82			0.00	KROGER #675
5310	TXN00202778	01/21/2020	01/20/2020	403.77	0.00
	403.77				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00204010	02/03/2020	01/31/2020	1,846.90	0.00
	1,846.90			0.00	REI GREENWOODHEINEMANN
5942	TXN00204056	02/03/2020	02/01/2020	87.27	0.00
	87.27			0.00	AMZN Mktp US QJ7854AN3
5942	TXN00204092	02/03/2020	02/01/2020	258.86	0.00
	258.86			0.00	AMZN Mktp US XG18Q0RD3
5942	TXN00204165	02/03/2020	02/01/2020	43.86	0.00
	43.86			0.00	AMZN Mktp US ZJ9Z34VF3
5942	TXN00204203	02/03/2020	02/02/2020	407.57	0.00
	407.57			0.00	AMAZON.COM 039711VK3 AMZN
9402	TXN00204265	02/04/2020	02/03/2020	55.00	0.00
	55.00				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00201731	01/09/2020	01/09/2020	39.98	0.00
	39.98			0.00	AMZN Mktp US EP2032J63
5192	TXN00201752	01/09/2020	01/08/2020	78.47	0.00
	78.47			0.00	AB ABEBOOKS GA2MBA
0	TXN00201759	01/09/2020	01/09/2020	0.78	0.00
	0.78			0.00	INTERNATIONAL TRANSACTION
5942	TXN00201780	01/09/2020	01/08/2020	27.84	0.00
	27.84			0.00	AMZN Mktp US UU9Z24GJ3
5942	TXN00201786	01/10/2020	01/10/2020	37.75	0.00
	37.75			0.00	AMZN Mktp US 7N4UM4HC3
5942	TXN00201794	01/10/2020	01/09/2020	50.48	0.00
	50.48			0.00	AMZN Mktp US KX8LF8KQ3
5192	TXN00201799	01/10/2020	01/09/2020	26.84	0.00
	26.84			0.00	AB ABEBOOKS GA2MBC
5942	TXN00201809	01/10/2020	01/09/2020	30.23	0.00
	30.23			0.00	AMZN Mktp US TK6XU4KQ3
5942	TXN00201812	01/10/2020	01/09/2020	71.85	0.00
	71.85			0.00	AMZN Mktp US EW2WY5UJ3
5942	TXN00201815	01/10/2020	01/09/2020	37.72	0.00
	37.72			0.00	AMZN Mktp US GR53D9F13
5942	TXN00201816	01/10/2020	01/09/2020	35.91	0.00
	35.91			0.00	AMZN Mktp US 8Q7P85BS3
5942	TXN00201833	01/10/2020	01/09/2020	23.95	0.00
	23.95			0.00	AMZN Mktp US QB2990JO3
5942	TXN00201834	01/10/2020	01/09/2020	23.95	0.00
	23.95			0.00	AMZN Mktp US W344486O3
5942	TXN00201839	01/10/2020	01/09/2020	15.76	0.00
	15.76			0.00	Amazon.com Y03B68UG3
5942	TXN00201841	01/10/2020	01/09/2020	848.23	0.00
	848.23			0.00	REI GREENWOODHEINEMANN
5942	TXN00201851	01/10/2020	01/09/2020	56.97	0.00
	56.97			0.00	AMZN Mktp US K12KG6NX3
5942	TXN00201854	01/10/2020	01/09/2020	23.95	0.00
	23.95			0.00	AMZN Mktp US MS1JC6QF3
5942	TXN00201857	01/10/2020	01/09/2020	68.66	0.00
	68.66			0.00	AMZN Mktp US 471L37O73



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00202119	01/13/2020	01/10/2020	45.39	0.00
	45.39			0.00	AB ABEBOOKS GA2MB9
5942	TXN00202135	01/13/2020	01/11/2020	42.96	0.00
	42.96			0.00	AMZN Mktp US 5Z22S92V3
3695	TXN00202142	01/13/2020	01/10/2020	241.90	0.00
	241.90			0.00	EMBASSY SUITES
5942	TXN00202153	01/13/2020	01/11/2020	(43.94)	43.94
	0.00			0.00	AMZN Mktp US
5942	TXN00202165	01/14/2020	01/13/2020	(29.52)	29.52
	0.00			0.00	AMZN Mktp US
5942	TXN00202166	01/14/2020	01/13/2020	29.52	0.00
	29.52			0.00	AMZN Mktp US 3O6583UF3
5942	TXN00202195	01/14/2020	01/13/2020	55.16	0.00
	55.16			0.00	AMZN Mktp US XT29F2883
5942	TXN00202208	01/14/2020	01/13/2020	(32.43)	32.43
	0.00			0.00	AMZN Mktp US
5942	TXN00202231	01/14/2020	01/14/2020	42.01	0.00
	42.01			0.00	AMZN Mktp US HY3K47WL3
5942					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00202756	01/21/2020	01/21/2020	(55.16)	55.16
	0.00			0.00	AMZN Mktp US
5942	TXN00202761	01/21/2020	01/20/2020	79.82	0.00
	79.82			0.00	Amazon.com 4457O71Z3
5942	TXN00202782	01/21/2020	01/20/2020	13.50	0.00
	13.50			0.00	AMZN Mktp US WS18X78R3
5942	TXN00202838	01/22/2020	01/22/2020	59.97	0.00
	59.97			0.00	AMZN Mktp US BJ7AH8413 0 1 5T1T 1 5T1T 1 5T1T 1 5T1T 1 0 0 cm
7399	TXN00202864	01/22/2020	01/21/2020	235.00	0.00
	235.00			0.00	EB LEARNING FORWARD S



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00201346	01/06/2020	01/03/2020	25.00	0.00
	25.00			0.00	WAL-MART #4487
5200	TXN00202350	01/15/2020	11/26/2019	(430.92)	430.92
	0.00			0.00	Claim ADJ/THE HOME DEPOT
5200	TXN00202368	01/15/2020	11/26/2019	(422.94)	422.94
	0.00			0.00	Claim ADJ/THE HOME DEPOT
5411	TXN00202939	01/23/2020	01/22/2020	136.67	0.00
	136.67			0.00	WM SUPERCENTER #4487
5300	TXN00203195	01/27/2020	01/26/2020	135.37	0.00
	135.37			0.00	SAMS CLUB #4879
5411	TXN00203325	01/27/2020	01/26/2020	4.70	0.00
	4.70			0.00	WM SUPERCENTER #4487
5942	TXN00203622	01/29/2020	01/28/2020	60.08	0.00
	60.08			0.00	Amazon.com FH0YL0C43
5942	TXN00203660	01/29/2020	01/28/2020	1,241.95	0.00
	1,241.95			0.00	AMZN Mktp US 6938T78Y3
5942	TXN00203684	01/29/2020	01/28/2020	160.16	0.00
	160.16			0.00	Amazon.com 8S7D68I33
5942	TXN00204041	02/03/2020	02/01/2020	196.59	0.00
	196.59			0.00	Amazon.com BR5VG70C3
	1,960.52			1,106.66	853.86
				0.00	
count: 10					
0919					
5065	TXN00201456	01/07/2020	01/06/2020	260.86	0.00
	260.86			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00202203	01/14/2020	01/13/2020	33.08	0.00
	33.08			0.00	LOWES #00639
5065	TXN00202500	01/17/2020	01/16/2020	302.03	0.00
	302.03			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00202804	01/22/2020	01/21/2020	41.15	0.00
	41.15			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00202932	01/23/2020	01/21/2020	90.12	0.00
	90.12			0.00	AUGUSTA BRANCH 51
5200	TXN00203055	01/24/2020	01/23/2020	399.75	0.00
	399.75			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00203962	01/31/2020	01/30/2020	171.61	0.00
	171.61			0.00	GRAINGER
	1,298.60			1,298.60	0.00
				0.00	
count: 7					
0942					
5310	TXN00201340	01/06/2020	01/05/2020	57.70	0.00
	57.70			0.00	TARGET 00013102
8641	TXN00201595	01/08/2020	01/08/2020	500.00	0.00
	500.00			0.00	SOUTHERN REGIONAL EDUCBD
5942	TXN00201760	01/09/2020	01/09/2020	26.99	0.00
	26.99			0.00	Amazon.com VZ6EB0ZG3
5699	TXN00201898	01/10/2020	01/09/2020	34.51	0.00
	34.51			0.00	Etsy.com - MagnoliasandMo
5942	TXN00202055	01/13/2020	01/10/2020	26.95	0.00
	26.95			0.00	Amazon.com 716190R53
5942	TXN00202513	01/17/2020	01/17/2020	317.83	0.00
	317.83			0.00	AMZN Mktp US HC5GG3BK3
5719	TXN00202675	01/20/2020	01/18/2020	27.43	0.00
	27.43			0.00	KIRKLANDS #497
5300	TXN00203070	01/24/2020	01/23/2020	327.70	0.00
	327.70			0.00	SAMS CLUB #4879
5300	TXN00203110	01/24/2020	01/23/2020	100.00	0.00
	100.00			0.00	SAMSClub #4879
5942	TXN00203550	01/29/2020	01/28/2020	15.53	0.00
	15.53			0.00	AMZN Mktp US KU1B83O63
5942	TXN00203619	01/29/2020	01/28/2020	18.79	0.00
	18.79			0.00	AMZN Mktp US 5B8L27XF3
5942	TXN00203765	01/30/2020	01/29/2020	43.21	0.00
	43.21			0.00	AMZN Mktp US QR4DO5JP3
	1,496.64			1,496.64	0.00
				0.00	
count: 12					
1078					
5814	TXN00203199	01/27/2020	01/25/2020	44.68	0.00
	44.68			0.00	CHICK-FIL-A #01161





**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00201820	01/10/2020	01/09/2020	150.12	0.00
	150.12			0.00	WALMART.COM
7991	TXN00201826-A	01/10/2020	01/09/2020	829.00	0.00
	829.00			0.00	EDVENTURE CHILDRENS MUSEU
7991	TXN00201826-B	01/10/2020	01/09/2020	15.19	0.00
	15.19			0.00	EDVENTURE CHILDRENS MUSEU
5021	TXN00201847	01/10/2020	01/09/2020	1,445.44	0.00
	1,445.44			0.00	WORTHINGTON DIRECT INC
5942	TXN00202097	01/13/2020	01/10/2020	171.62	0.00
	171.62			0.00	Amazon.com 7F92V99K3
5192	TXN00202159	01/14/2020	01/13/2020	94.75	0.00
	94.75			0.00	MIDAMERICA BOOKS
5943	TXN00202299	01/15/2020	01/13/2020	519.80	0.00
	519.80			0.00	Jones School Supply Co.,
5732	TXN00202347	01/15/2020	01/14/2020	539.78	0.00
	539.78			0.00	BESTBUYCOM805685911588
5044	TXN00202431	01/16/2020	01/15/2020	906.70	0.00
	906.70			0.00	LD PRODUCTS
5942	TXN00202605	01/20/2020	01/17/2020	30.58	0.00
	30.58			0.00	AMZN Mktp US IQ0SW99K3
3695	TXN00202640	01/20/2020	01/17/2020	13.45	0.00
	13.45			0.00	EMBASSY SUITES
9402	TXN00202687	01/20/2020	01/17/2020	168.79	0.00
	168.79			0.00	USPS PO 4542600787
3695	TXN00202736	01/20/2020	01/16/2020	241.90	0.00
	241.90			0.00	EMBASSY SUITES
5111	TXN00203020	01/2 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 397.48 379.4 Tm /F1 8 T 0 1 0 0 cm [] 0 rg (01/2 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 397.48m0			

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5999	TXN00203416	01/27/2020	01/24/2020	1,060.57	0.00
	1,060.57			0.00	CARSON DELLOSA EDUCATION
5942	TXN00203431	01/28/2020	01/27/2020	225.50	0.00
	225.50			0.00	REI GREENWOODHEINEMANN
5942	TXN00203470	01/28/2020	01/27/2020	51.20	0.00
	51.20			0.00	Amazon.com G27H07X73
5942	TXN00203498	01/28/2020	01/27/2020	163.00	0.00



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00202670	01/20/2020	01/18/2020	10.79	0.00
	10.79			0.00	AMZN Mktp US 8F4QR0S03
5047	TXN00202684	01/20/2020	01/17/2020	287.55	0.00
	287.55			0.00	RIFTON EQUIPMENT
5942	TXN00202703	01/20/2020	01/17/2020	99.28	0.00
	99.28			0.00	AMZN Mktp US DD2PY9CJ3
5942	TXN00202724	01/20/2020	01/17/2020	15.11	0.00
	15.11			0.00	Amazon.com RD06640K3
5977	TXN00202786	01/21/2020	01/16/2020	263.10	0.00
	263.10			0.00	ORDER#100014096

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203814	01/30/2020	01/30/2020	198.60	0.00
	198.60			0.00	AMZN Mktp US 0F5R17O13
5045	TXN00203835	01/30/2020	01/29/2020	43.20	0.00
	43.20			0.00	CDW GOVT #WQC5820
5942	TXN00203895	01/31/2020	01/30/2020	14.19	0.00
	14.19			0.00	AMZN Mktp US VV7AS9VT3
5712	TXN00204025	02/03/2020	01/31/2020	58.30	0.00
	58.30			0.00	WAYFAIR Wayfair
5942	TXN00204074	02/03/2020	02/01/2020	53.42	0.00
	53.42			0.00	AMZN Mktp US XC42J7Y73
5111	TXN00204088	02/03/2020	02/01/2020	24.83	0.00
	24.83			0.00	STAPLES DIRECT
5111	TXN00204157	02/03/2020	02/02/2020	85.31	0.00
	85.31			0.00	STAPLES DIRECT
5111	TXN00204176	02/03/2020	01/31/2020	136.90	0.00
	136.90			0.00	STAPLES DIRECT
8699	TXN00204245	02/04/2020	02/04/2020	1,500.00	0.00
	1,500.00			0.00	NASP - PO BOX
	7,123.31			7,095.87	27.44
				0.00	
count: 40					
1219					
5411	TXN00201544	01/08/2020	01/07/2020	130.01	0.00
	130.01			0.00	WALMART GROCERY
5732	TXN00201754	01/09/2020	01/08/2020	205.10	0.00
	205.10			0.00	CANON SOLUTIONS AMER INC
5300	TXN00201789	01/10/2020	01/07/2020	79.06	0.00
	79.06			0.00	SAMSClub.COM
9402	TXN00201917	01/10/2020	01/09/2020	63.30	0.00
	63.30			0.00	USPS PO 4535000672
9399	TXN00201963	01/13/2020	01/10/2020	51.85	0.00
	51.85			0.00	SC.GOV
5965	TXN00202007	01/13/2020	01/09/2020	59.50	0.00
	59.50			0.00	OFFICE DEPOT #1214
5111	TXN00202011	01/13/2020	01/11/2020	613.35	0.00
	613.35			0.00	STAPLS7228824285000001





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00202924	01/23/2020	01/22/2020	251.36	0.00
	251.36			0.00	STAPLES DIRECT
7011	TXN00203031	01/24/2020	01/22/2020	75.22	0.00
	75.22			0.00	CAROLINIAN BEACH RESORT
5111	TXN00203076	01/24/2020	01/23/2020	7.56	0.00
	7.56			0.00	STAPLES DIRECT
5942	TXN00203092	01/24/2020	01/24/2020	35.86	0.00
	35.86			0.00	AMZN Mktp US B415Z07G3
6300	TXN00203458	01/28/2020	01/27/2020	29.46	0.00
	29.46			0.00	ALLIANZ TRAVEL INS
6300	TXN00203547	01/29/2020	01/28/2020	23.63	0.00
	23.63			0.00	ALLIANZ TRAVEL INS
3058	TXN00203592	01/29/2020	01/27/2020	436.40	0.00
	436.40			0.00	DELTA AIR 0062416114154
5733	TXN00203656	01/29/2020	01/28/2020	80.49	0.00
	80.49			0.00	J.W. PEPPER
5733	TXN00203705	01/30/2020	01/28/2020	67.50	0.00
	67.50			0.00	J.W. PEPPER
3058	TXN00203799	01/30/2020	01/28/2020	286.80	0.00
	286.80			0.00	DELTA AIR 0062416234382
5970	TXN00203806	01/30/2020	01/30/2020	254.93	0.00
	254.93			0.00	GELLIARTS.COM
5137	TXN00203928	01/31/2020	01/30/2020	1,552.49	0.00
	1,552.49			0.00	BSN SPORTS LLC
7311	TXN00204273	02/04/2020	02/03/2020	157.68	0.00
	157.68			0.00	AHH SUNSHINE
				4,283.80	0.00



Car

Post Date	Purchase Date	Amount	Credit
		Payment Amount	Vendor Name
01/28/2020	01/27/2020	64.14	0.00
		0.00	PAPA JOHN'S #3594
01/28/2020	01/27/2020	358.15	0.00
		0.00	SP DGP PUBLISHING
01/29/2020	01/28/2020	1,632.31	0.00
		0.00	SCHOOLMART
02/03/2020	01/31/2020	58.86	0.00
		0.00	PAPA JOHN'S #3594
		2,681.96	0.00
		0.00	

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**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
3695	TXN00202539	01/17/2020	01/15/2020	125.44	0.00
	125.44			0.00	EMBASSY SUITES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00203752	01/30/2020	01/29/2020	22.65	0.00
	22.65			0.00	MI RANCHO - AIKEN
5812	TXN00203769	01/30/2020	01/29/2020	40.31	0.00
	40.31			0.00	NI HAO BUFFET
5411	TXN00203919	01/31/2020	01/30/2020	31.87	0.00
	31.87			0.00	BI-LO #5810
5942	TXN00203938	01/31/2020	01/30/2020	119.67	0.00
	119.67			0.00	AMZN Mktp US YW2E679R3
5942	TXN00204256	02/04/2020	02/03/2020	594.82	0.00
	594.82			0.00	AMZN Mktp US 473I371Q3
				6,650.93	234.07
	6,885.00			0.00	
count: 35					
1500					
5965	TXN00201347	01/06/2020	01/04/2020	486.68	0.00
	486.68			0.00	DBC BLICK ART MATERIAL
5942	TXN00202962	01/23/2020	01/22/2020	159.04	0.00
	159.04			0.00	AMZN Mktp US Z26OQ2U73
5943	TXN00203100	01/24/2020	01/22/2020	1,047.38	0.00
	1,047.38			0.00	E-COMPLETE, LLC.
5942	TXN00203121	01/24/2020	01/23/2020	36.71	0.00
	36.71			0.00	AMZN Mktp US 569BD41H3
5992	TXN00203183	01/27/2020	01/23/2020	37.80	0.00
	37.80			0.00	TLF THE IVY COTTAGE INC
5942	TXN00203211	01/27/2020	01/24/2020	751.14	0.00
	751.14			0.00	Amazon.com QJ7VT6HO3
5942	TXN00203225	01/27/2020	01/25/2020	95.03	0.00
	95.03			0.00	Amazon.com 032CB5SB3
5942	TXN00203367	01/27/2020	01/26/2020	34.43	0.00
	34.43			0.00	AMZN Mktp US ON6YE03L3
5945	TXN00203383	01/27/2020	01/25/2020	5.58	0.00
	5.58			0.00	HOBBY LOBBY #289
5942	TXN00203435	01/28/2020	01/28/2020	83.43	0.00
	83.43			0.00	Amazon.com G04HK6UA3
5942	TXN00203449	01/28/2020	01/28/2020	820.75	0.00
	820.75			0.00	AMZN Mktp US 4H94X0KQ3



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00204171	02/03/2020	01/30/2020	80.40	0.00
	80.40			0.00	SAMSClub.COM
5943	TXN00204172	02/03/2020	01/31/2020	2,010.85	0.00
	2,010.85			0.00	SSI SCHOOL SPECIALTY
5072	TXN00204191	02/03/2020	02/01/2020	805.68	0.00
	805.68			0.00	Oculus
				14,168.32	0.00
	14,168.32			0.00	

count: 32



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00202893	01/23/2020	01/22/2020	192.78	0.00
	192.78			0.00	DS SERVICES STANDARD COFF
5942	TXN00202922	01/23/2020	01/22/2020	434.82	0.00
	434.82			0.00	Amazon.com RI5UV6PF3
5331	TXN00202930	01/23/2020	01/22/2020	4.32	0.00
	4.32			0.00	DOLLAR TREE
5411	TXN00202947	01/23/2020	01/22/2020	10.26	0.00
	10.26			0.00	WAL-MART #1270
5942	TXN00202974	01/23/2020	01/22/2020	7.55	0.00
	7.55			0.00	AMZN Mktp US VE2LG2CI3
5942	TXN00202983	01/23/2020	01/22/2020	176.74	0.00
	176.74			0.00	Amazon.com C891U3V63
5942	TXN00202999	01/23/2020	01/22/2020	43.10	0.00
	43.10			0.00	Amazon.com UA8AQ07Z3
5411	TXN00203046	01/24/2020	01/23/2020	25.76	0.00
	25.76			0.00	WAL-MART #1270
5099	TXN00203094	01/24/2020	01/23/2020	80.82	0.00
	80.82			0.00	COPY TECHNOLOGIES INC
5943	TXN00203112	01/24/2020	01/23/2020	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00203200	01/27/2020	01/26/2020	264.96	0.00
	264.96			0.00	AMZN Mktp US ZS8N35CG3
5942	TXN00203252	01/27/2020	01/25/2020	98.31	0.00
	98.31			0.00	AMZN Mktp US SO1HV1763
5942	TXN00203289	01/27/2020	01/26/2020	558.59	0.00
	558.59			0.00	Amazon.com 7Z84B9BD3
5999	TXN00203324	01/27/2020	01/23/2020	28.06	0.00
	28.06				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203504-A	01/28/2020	01/28/2020	25.20	0.00
	25.20			0.00	AMZN Mktp US DL3UT82I3
5942	TXN00203504-B	01/28/2020	01/28/2020	27.52	0.00
	27.52			0.00	AMZN Mktp US DL3UT82I3
5942	TXN00203504-C	01/28/2020	01/28/2020	74.70	0.00
	74.70			0.00	AMZN Mktp US DL3UT82I3
5942	TXN00203504-D	01/28/2020	01/28/2020	45.38	0.00
	45.38			0.00	AMZN Mktp US DL3UT82I3
5942	TXN00203668-A	01/29/2020	01/29/2020	324.28	0.00
	324.28			0.00	AMZN Mktp US 006C475R3
5942	TXN00203668-B	01/29/2020	01/29/2020	122.20	0.00
	122.20			0.00	AMZN Mktp US 006C475R3
5045	TXN00203803	01/30/2020	01/29/2020	827.96	0.00
	827.96			0.00	PRESENTATION SYSTEMS SO
5331	TXN00203824	01/30/2020	01/29/2020	10.80	0.00
	10.80			0.00	DOLLAR TREE
5941	TXN00204037	02/03/2020	01/31/2020	204.34	0.00
	204.34			0.00	EPIC SPORTS, INC.
5941	TXN00204057	02/03/2020	01/31/2020	102.00	0.00
	102.00			0.00	ADA SPORTS AND RACKETS LL
8299	TXN00204069	02/03/2020	01/31/2020	9.50	0.00
	9.50			0.00	TEACHERSPAYTEACHERS.COM
5943	TXN00204134	02/03/2020	01/31/2020	36.45	0.00
	36.45			0.00	US SCHOOL SUPPLY INC
5942	TXN00204140	02/03/2020	02/01/2020	323.75	0.00
	323.75			0.00	AMZN Mktp US 5K1JT08F3
5942	TXN00204180-A	02/03/2020	02/02/2020	286.25	0.00
	286.25			0.00	Amazon.com DG9HZ1LJ3
5942	TXN00204180-B	02/03/2020	02/02/2020	16.99	0.00
	16.99			0.00	Amazon.com DG9HZ1LJ3
5942	TXN00204279	02/04/2020	02/03/2020	698.28	0.00
	698.28			0.00	AMZN Mktp US II1XY4HY3
	7,464.16			7,464.16	0.00
				0.00	

count: 50

1607



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00202523	01/17/2020	01/16/2020	44.63	0.00
	44.63			0.00	LOWES #02207
5200	TXN00204211	02/03/2020	01/31/2020	35.01	0.00
	35.01			0.00	LOWES #02207
5200	TXN00204223	02/03/2020	01/31/2020	8.05	0.00
	8.05			0.00	LOWES #02207
				87.69	0.00
	87.69			0.00	
count: 3					
1652					
2741	TXN00201491	01/08/2020	01/07/2020	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND
7999	TXN00201576	01/08/2020	01/07/2020	179.82	0.00
	179.82			0.00	FSP BOUNCE BOUNCE BABY
5411	TXN00202741	01/20/2020	01/17/2020	174.32	0.00
	174.32			0.00	WAL-MART #4487
3695	TXN00203188	01/27/2020	01/25/2020	234.70	0.00
	234.70			0.00	EMBASSY SUITES
3695	TXN00203231	01/27/2020	01/25/2020	205.59	0.00
	205.59			0.00	EMBASSY SUITES
5943	TXN00203641	01/29/2020	01/27/2020	91.65	0.00
	91.65			0.00	Jones School Supply Co.,
3695	TXN00203711	01/30/2020	01/28/2020	(67.20)	67.20
	0.00			0.00	EMBASSY SUITES
3695	TXN00203807	01/30/2020	01/28/2020	(69.44)	69.44
	0.00			0.00	EMBASSY SUITES
5411	TXN00204016	02/03/2020	02/02/2020	7.97	0.00
	7.97			0.00	BI-LO GROCERY #5262
5992	TXN00204038	02/03/2020	01/30/2020	53.20	0.00
	53.20			0.00	TLF JIM BUSH FLOWER SHOP
5411	TXN00204094	02/03/2020	02/02/2020	28.06	0.00
	28.06			0.00	FOOD LION #0589
5964	TXN00204118	02/03/2020	01/30/2020	150.93	0.00
	150.93			0.00	FUN EXPRESS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,133.26			996.62	136.64
count: 12				0.00	
1777					
5085	TXN00201326	01/06/2020	01/03/2020	149.01	0.00
	149.01			0.00	FOAM FACTORY INC
5942	TXN00201332	01/06/2020	01/03/2020	19.42	0.00
	19.42			0.00	AMZN Mktp US MQ8C51Q33
5965	TXN00201351	01/06/2020	01/05/2020	56.99	0.00
	56.99			0.00	DBC BLICK ART MATERIAL
5942	TXN00201383	01/06/2020	01/05/2020	105.95	0.00
	105.95			0.00	AMZN Mktp US QN1VO54A3
5942	TXN00201389	01/06/2020	01/03/2020	9.05	0.00
	9.05			0.00	AMZN Mktp US Y62MQ6Q43
7399	TXN00201410	01/07/2020	01/07/2020	500.00	0.00
	500.00			0.00	EB SCCTE 2020-READING
5310	TXN00201472	01/07/2020	01/06/2020	22.54	0.00
	22.54			0.00	WALMART.COM 8009666546
5969	TXN00201501	01/08/2020	01/07/2020	108.08	0.00
	108.08			0.00	SSI SCHOOL SPECIALTY
5965	TXN00201550	01/08/2020	01/06/2020	304.28	0.00
	304.28			0.00	NASCO FORT ATKINSON
5814	TXN00201617	01/08/2020	01/07/2020	41.52	0.00
	41.52			0.00	PAPA JOHN'S #3594
8398	TXN00201727	01/09/2020	01/08/2020	450.00	0.00
	450.00			0.00	SOUTH CAROLINA ASSOCIATIO
5814	TXN00201805	01/10/2020	01/09/2020	87.30	0.00
	87.30			0.00	PAPA JOHN'S #3594
3503	TXN00201951	01/13/2020	01/10/2020	(227.89)	227.89
	0.00			0.00	SHERATON MRTLE BCH CONV
9402	TXN00202171	01/14/2020	01/13/2020	91.00	0.00
	91.00			0.00	USPS PO 4535000672
5942	TXN00202174	01/14/2020	01/13/2020	818.65	0.00
	818.65			0.00	AMZN Mktp US DN8SI1803
5814	TXN00202211	01/14/2020	01/13/2020	42.88	0.00
	42.88			0.00	PAPA JOHN'S #3594

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00202295	01/15/2020	01/14/2020	325.72	0.00
	325.72			0.00	AMZN Mktp US Q24KK9173
5300	TXN00202308	01/15/2020	01/13/2020	55.12	0.00
	55.12			0.00	SAMSClub.COM
5733	TXN00202330	01/15/2020	01/14/2020	172.49	0.00
	172.49			0.00	J.W. PEPPER
5812	TXN00202484	01/17/2020	01/16/2020	131.59	0.00
	131.59			0.00	JADE GARDEN
5814	TXN00202521	01/17/2020	01/15/2020	77.61	0.00
	77.61			0.00	KRISPY KREME 0282
3503	TXN00202534	01/17/2020	01/16/2020	156.96	0.00
	156.96			0.00	SHERATON MRTLE BCH CONV
5733	TXN00202606	01/20/2020	01/17/2020	78.75	0.00
	78.75			0.00	J.W. PEPPER
5199	TXN00202656	01/20/2020	01/16/2020	2,165.00	0.00
	2,165.00			0.00	SCHUTT SPORTS
5814	TXN00202836	01/22/2020	01/21/2020	38.50	0.00
	38.50			0.00	PAPA JOHN'S #3594
3503	TXN00202843	01/22/2020	01/21/2020	(227.89)	227.89
	0.00			0.00	SHERATON MRTLE BCH CONV
5942	TXN00202931	01/23/2020	01/22/2020	415.17	0.00
	415.17			0.00	AMZN Mktp US NP8YR44R3
5942	TXN00202950	01/23/2020	01/22/2020	38.90	0.00
	38.90			0.00	AMZN Mktp US QN81C01A3
5300	TXN00203044	01/24/2020	01/23/2020	97.49	0.00
	97.49			0.00	SAMS CLUB #4879
5111	TXN00203123	01/24/2020	01/23/2020	728.89	0.00
	728.89			0.00	STAPLES DIRECT
5942	TXN00203153	01/24/2020	01/23/2020	425.54	0.00
	425.54			0.00	AMZN Mktp US OA7XI3V23
5814	TXN00203165	01/24/2020	01/23/2020	41.52	0.00
	41.52			0.00	PAPA JOHN'S #3594
5812	TXN00203250	01/27/2020	01/24/2020	21.49	0.00
	21.49			0.00	SQ RED SHED DINER
5411	TXN00203287	01/27/2020	01/24/2020	34.97	0.00
	34.97			0.00	WM SUPERCENTER #4487

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00203368	01/27/2020	01/25/2020	342.91	0.00
	342.91			0.00	SCANTRON
5814	TXN00203513	01/28/2020	01/27/2020	41.52	0.00
	41.52			0.00	PAPA JOHN'S #3594
5733	TXN00203554	01/29/2020	01/28/2020	79.55	0.00
	79.55			0.00	J.W. PEPPER
5691	TXN00203576	01/29/2020	01/27/2020	479.25	0.00
	479.25			0.00	IMAGE MARKET
9402	TXN00203598	01/29/2020	01/28/2020	6.95	0.00
	6.95			0.00	USPS PO 4535000672
5733	TXN00203626	01/29/2020	01/28/2020	115.19	0.00
	115.19			0.00	J.W. PEPPER
5812	TXN00203727	01/30/2020	01/29/2020	19.66	0.00
	19.66			0.00	SQ RED SHED DINER
5814	TXN00203922	01/31/2020	01/30/2020	41.52	0.00
	41.52			0.00	PAPA JOHN'S #3594
3695	TXN00204036	02/03/2020	02/01/2020	16.20	0.00
	16.20			0.00	EMBASSY SUITES
3695	TXN00204043	02/03/2020	02/01/2020	132.68	0.00
	132.68			0.00	EMBASSY SUITES
5111	TXN00204103	02/03/2020	01/31/2020	100.43	0.00
	100.43			0.00	STAPLES DIRECT
3695	TXN00204141	02/03/2020	02/02/2020	(16.20)	16.20
	0.00			0.00	EMBASSY SUITES
5812	TXN00204282	02/04/2020	02/03/2020	153.18	0.00
	153.18			0.00	JADE GARDEN
5942	TXN00204303	02/04/2020	02/03/2020	90.58	0.00
	90.58			0.00	Amazon.com 4F3QP2O03
	9,432.00			8,960.02	471.98
				0.00	
count: 48					
1884					
5300	TXN00201324	01/06/2020	01/03/2020	115.08	0.00
	115.08			0.00	SAMS CLUB #4879
5300	TXN00201337	01/06/2020	01/03/2020	182.90	0.00
	182.90			0.00	SAMS CLUB #4879



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203000	01/23/2020	01/22/2020	37.07	0.00
	37.07			0.00	Amazon.com K34M918N3
5300	TXN00203176	01/27/2020	01/24/2020	35.60	0.00
	35.60			0.00	SAMS CLUB #4879
5942	TXN00203295	01/27/2020	01/26/2020	31.63	0.00
	31.63			0.00	AMZN MKTP US JE95H08V3 AM
5734	TXN00203327	01/27/2020	01/24/2020	1,432.24	0.00
	1,432.24			0.00	SP CROWD CONTROL WAR
5199	TXN00203347	01/27/2020	01/24/2020	63.69	0.00
	63.69			0.00	DS SERVICES STANDARD COFF
5942	TXN00203372	01/27/2020	01/26/2020	56.47	0.00
	56.47			0.00	AMZN Mktp US CV02R3Y03
5942	TXN00203430	01/28/2020	01/28/2020	204.87	0.00
	204.87			0.00	AMZN Mktp US L60NB7D83

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MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00201891	01/10/2020	01/08/2020	10.01	0.00
	10.01			0.00	BP#8245375CIRCLE K ST 27
5200	TXN00202143	01/13/2020	01/10/2020	58.67	0.00
	58.67			0.00	LOWES #02207
5046	TXN00202329	01/15/2020	01/13/2020	13.16	0.00
	13.16			0.00	RICHMOND SUPPLY CO INC
5200	TXN00202474	01/16/2020	01/15/2020	46.38	0.00
	46.38			0.00	LOWES #02207
5200	TXN00202498	01/17/2020	01/16/2020	42.12	0.00
	42.12			0.00	LOWES #02207
5200	TXN00202543	01/17/2020	01/16/2020	43.16	0.00
	43.16			0.00	LOWES #02207
5200	TXN00203006	01/23/2020	01/22/2020	39.92	0.00
	39.92			0.00	LOWES #02207
5074	TXN00203022	01/24/2020	01/23/2020	112.50	0.00
	112.50			0.00	LANDRUM SUPPLY CO
5074	TXN00203196	01/27/2020	01/24/2020	73.87	0.00
	73.87			0.00	LANDRUM SUPPLY CO
5200	TXN00203226	01/27/2020	01/24/2020	27.48	0.00
	27.48			0.00	LOWES #02207
5200	TXN00204323	02/04/2020	02/03/2020	43.16	0.00
	43.16			0.00	LOWES #02207
	875.99			875.99	0.00
				0.00	
count: 16					
2082					
5533	TXN00201406	01/07/2020	01/06/2020	56.16	0.00
	56.16			0.00	ADVANCE AUTO PARTS #5470
5945	TXN00202384	01/16/2020	01/14/2020	115.73	0.00
	115.73			0.00	HOBBY-LOBBY # 435
5047	TXN00203545	01/29/2020	01/28/2020	469.28	0.00
	469.28			0.00	HENRY SCHEIN
	641.17			641.17	0.00
				0.00	
count: 3					
2096					



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00201685	01/09/2020	01/08/2020	128.09	0.00
	128.09			0.00	WALMART.COM 8009666546
7392	TXN00201861	01/10/2020	01/09/2020	234.99	0.00
	234.99			0.00	MONSTER TECHNOLOGY LLC
5085	TXN00201877	01/10/2020	01/07/2020	192.29	0.00
	192.29			0.00	VARIQUEST
8999	TXN00202268	01/15/2020	01/14/2020	553.36	0.00
	553.36			0.00	FERREES TOOLS INC
5310	TXN00202397	01/16/2020	01/15/2020	(18.59)	18.59
	0.00			0.00	WALMART.COM 8009666546
5310	TXN00202417	01/16/2020	01/15/2020	(10.74)	10.74
	0.00			0.00	WALMART.COM 8009666546
5942	TXN00202561	01/17/2020	01/16/2020	220.94	0.00
	220.94			0.00	FOLLETT SCHOOL SOLUTIONS
5310	TXN00202594	01/17/2020	01/16/2020	(55.77)	55.77
	0.00			0.00	WALMART.COM 8009666546
5111	TXN00203258	01/27/2020	01/24/2020	118.00	0.00
	118.00			0.00	LASER PLUS IMAGING LLC
5310	TXN00203515	01/28/2020	01/27/2020	32.23	0.00
	32.23			0.00	WALMART.COM 8009666546
8398	TXN00203548	01/29/2020	01/28/2020	102.00	0.00
	102.00			0.00	PROJECT LEAD THE WAY, INC
5942	TXN00203873	01/31/2020	01/30/2020	442.24	0.00
	442.24			0.00	AMZN Mktp US NT2LX20V3
5732	TXN00203887-A	01/31/2020	01/30/2020	153.78	0.00
	153.78			0.00	BESTBUYCOM805688746837
5732	TXN00203887-B	01/31/2020	01/30/2020	81.64	0.00
	81.64			0.00	BESTBUYCOM805688746837
5047	TXN00203984	01/31/2020	01/30/2020	197.59	0.00
	197.59			0.00	AMERICAN 3B SCIENTIFIC L
5941	TXN00203999	01/31/2020	01/30/2020	804.00	0.00
	804.00			0.00	ADA SPORTS AND RACKETS LL
5310	TXN00204023	02/03/2020	02/01/2020	103.64	0.00
	103.64			0.00	WALMART.COM 8009666546
3695	TXN00204095-A	02/03/2020	02/01/2020	150.48	0.00
	150.48			0.00	EMBASSY SUITES

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3695	TXN00204095-B	02/03/2020	02/01/2020	313.60	0.00
	313.60			0.00	EMBASSY SUITES
2741	TXN00204305-A	02/04/2020	02/03/2020	153.74	0.00
	153.74			0.00	CONTINENTAL PRESS
2741	TXN00204305-B	02/04/2020	02/03/2020	45.06	0.00
	45.06			0.00	CONTINENTAL PRESS
	4,027.67			3,942.57	85.10
				0.00	

count: 21

2204

5192	TXN00201395	01/07/2020	01/06/2020	249.00	0.00
	249.00			0.00	GA SCHOOL FUNDRAISING
2741	TXN00201618	01/08/2020	01/07/2020	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND
5137	TXN00202103	01/13/2020	01/10/2020	799.21	0.00
	799.21			0.00	BSN SPORTS LLC
5044	TXN00202212	01/14/2020	01/13/2020	43.15	0.00
	43.15			0.00	TONERCHARGE CORPORATION
5411	TXN00203043	01/24/2020	01/23/2020	16.69	0.00
	16.69			0.00	WM SUPERCENTER #4487
8299	TXN00203236	01/27/2020	01/24/2020	152.22	0.00
	152.22			0.00	Really Good
5814	TXN00204210	02/03/2020	01/30/2020	93.13	0.00
	93.13			0.00	KRISPY KREME 0282
5942	TXN00204243	02/04/2020	02/03/2020	66.09	0.00
	66.09			0.00	AMAZON.COM JK87222Y3 AMZN
	1,426.51			1,426.51	0.00
				0.00	

count: 8

2303

5942	TXN00201590	01/08/2020	01/07/2020	134.68	0.00
	134.68			0.00	Amazon.com TO6K15V43
5942	TXN00201887	01/10/2020	01/09/2020	98.00	0.00
	98.00			0.00	SINGAPORE MATH, INC
5499	TXN00202800	01/22/2020	01/21/2020	466.27	0.00
	466.27			0.00	CROMERS RETAIL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00202828	01/22/2020	01/21/2020	83.72	0.00
	83.72			0.00	SAMS CLUB #6203
5045	TXN00202958	01/23/2020	01/22/2020	176.53	0.00
	176.53			0.00	PRESENTATION SYSTEMS SO
5942	TXN00203065	01/24/2020	01/23/2020	67.24	0.00
	67.24			0.00	AMZN Mktp US IU3VZ5YC3
				1,026.44	0.00
	1,026.44			0.00	
count: 6					
2326					
5200	TXN00201502	01/08/2020	01/07/2020	160.12	0.00
	160.12			0.00	LOWES #00639
5074	TXN00202395	01/16/2020	01/14/2020	97.34	0.00
	97.34			0.00	AUGUSTA NOLAND CO
5200	TXN00202434	01/16/2020	01/15/2020	147.93	0.00
	147.93			0.00	LOWES #02207
5200	TXN00202707	01/20/2020	01/17/2020	137.83	0.00
	137.83			0.00	LOWES #02207
5200	TXN00202729	01/20/2020	01/17/2020	87.73	0.00
	87.73			0.00	LOWES #00639
7299	TXN00203011	01/23/2020	01/22/2020	225.00	0.00
	225.00			0.00	SQ GOSQ.COM TERRY
5533	TXN00203050	01/24/2020	01/23/2020	5.39	0.00
	5.39			0.00	ADVANCE AUTO PARTS #5470
5211	TXN00203118	01/24/2020	01/23/2020	15.07	0.00
	15.07			0.00	MANER BUILDERS SUPPLY #5
5211	TXN00203156	01/24/2020	01/23/2020	1,119.70	0.00
	1,119.70			0.00	MANER BUILDERS SUPPLY #5
5533	TXN00203159	01/24/2020	01/23/2020	5.39	0.00
	5.39			0.00	ADVANCE AUTO PARTS #9848
5200	TXN00203286	01/27/2020	01/24/2020	5.49	0.00
	5.49			0.00	LOWES #02207
5941	TXN00203532	01/28/2020	01/27/2020	68.03	0.00
	68.03			0.00	ACADEMY SPORTS# 183
5200	TXN00203599	01/29/2020	01/28/2020	30.51	0.00
	30.51			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5211	TXN00204078	02/03/2020	01/31/2020	11.24	0.00
	11.24			0.00	MANER BUILDERS SUPPLY #5
1520	TXN00204254	02/04/2020	02/03/2020	91.02	0.00
	91.02			0.00	SOUTHERN WHOLESALE
				2,207.79	0.00
	2,207.79			0.00	
count: 15					

2360

9399	TXN00201488	01/08/2020	01/06/2020	51.85	0.00
	51.85			0.00	SC.GOV
5942	TXN00201525	01/08/2020	01/07/2020	485.75	0.00
	485.75			0.00	AMZN Mktp US U76GI8353
5942	TXN00201580	01/08/2020	01/07/2020	5.94	0.00
	5.94			0.00	Amazon.com O50UI2093
5942	TXN00201606	01/08/2020	01/08/2020	90.71	0.00
	90.71			0.00	AMZN Mktp US TG7991GE3
5942	TXN00201624	01/08/2020	01/08/2020	7.55	0.00
	7.55			0.00	AMZN Mktp US KG61N3ES3
5942	TXN00201642	01/09/2020	01/08/2020	57.55	0.00
	57.55			0.00	AMZN Mktp US Z749E1TS3
5942	TXN00201661	01/09/2020	01/08/2020	53.99	0.00
	53.99			0.00	AMZN Mktp US NJ6O72IO3
5942	TXN00201675	01/09/2020	01/08/2020	6.45	0.00
	6.45			0.00	Amazon.com ZQ27R2FJ3
5942	TXN00201690	01/09/2020	01/08/2020	94.56	0.00
	94.56			0.00	AMZN Mktp US N51AK5873
5942	TXN00201718	01/09/2020	01/08/2020	340.94	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00202162	01/14/2020	01/13/2020	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
5999	TXN00202202	01/14/2020	01/13/2020	50.00	0.00
	50.00			0.00	IN SHRED WITH US
5044	TXN00202229	01/14/2020	01/13/2020	388.87	0.00
	388.87			0.00	XEROX CORPORATION/RBO
5044	TXN00202236	01/14/2020	01/13/2020	334.03	0.00
	334.03			0.00	XEROX CORPORATION/RBO
5044	TXN00202246	01/14/2020	01/13/2020	337.18	0.00
	337.18			0.00	XEROX CORPORATION/RBO
5942	TXN00202406	01/16/2020	01/15/2020	87.18	0.00
	87.18			0.00	Amazon.com LY9BW5JW3
4789	TXN00202444	01/16/2020	01/15/2020	300.00	0.00
	300.00			0.00	HORIZON MOTOR COACH
5992	TXN00202567	01/17/2020	01/15/2020	46.44	0.00
	46.44			0.00	TLF THE IVY COTTAGE INC
8699	TXN00202846	01/22/2020	01/21/2020	58.00	0.00
	58.00			0.00	SOUTH CAROLINA ASSOCIATIO
2741	TXN00203027	01/24/2020	01/22/2020	1,139.05	0.00
	1,139.05			0.00	CAPSTONE
5411	TXN00203056	01/24/2020	01/23/2020	24.02	0.00
	24.02			0.00	WM SUPERCENTER #4487
5300	TXN00203077	01/24/2020	01/23/2020	46.68	0.00
	46.68			0.00	SAMSCLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00203584	01/29/2020	01/28/2020	204.95	0.00
	204.95			0.00	J.W. PEPPER
5942	TXN00203605	01/29/2020	01/28/2020	108.51	0.00
	108.51			0.00	AMZN Mktp US WB3YO5YX3
5300	TXN00203976	01/31/2020	01/30/2020	72.54	0.00
	72.54			0.00	SAMS CLUB #4879
5733	TXN00203993	01/31/2020	01/29/2020	237.49	0.00
	237.49			0.00	WEST MUSIC CATALOG
7372	TXN00204061	02/03/2020	02/02/2020	390.00	0.00
	390.00			0.00	GLOGSTER.COM
5965	TXN00204135	02/03/2020	02/03/2020	89.92	0.00
	89.92			0.00	DBC BLICK ART MATERIAL
5992	TXN00204187	02/03/2020	01/31/2020	62.64	0.00
	62.64			0.00	TLF THE IVY COTTAGE INC
8299	TXN00204234	02/03/2020	02/01/2020	100.00	0.00
	100.00			0.00	BUNCEE
	6,762.92			6,762.92	0.00
count: 40				0.00	
<hr/>					
2420					
7349	TXN00202317	01/15/2020	01/14/2020	(100.75)	100.75
	0.00			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00202852	01/22/2020	01/21/2020	544.33	0.00
	544.33			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00202911	01/23/2020	01/22/2020	93.87	0.00
	93.87			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00202917	01/23/2020	01/22/2020	193.41	0.00
	193.41			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203477	01/28/2020	01/27/2020	53.82	0.00
	53.82			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203959	01/31/2020	01/30/2020	78.88	0.00
	78.88			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203978	01/31/2020	01/30/2020	153.06	0.00
	153.06			0.00	ATHENS JANITOR SUPPLY CO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,117.37			1,016.62	100.75
count: 7				0.00	
2609					
5300	TXN00201423	01/07/2020	01/06/2020	165.44	0.00
	165.44			0.00	SAMS CLUB #4879
5411	TXN00201835	01/10/2020	01/09/2020	10.38	0.00
	10.38			0.00	WAL-MART #4487
5499	TXN00202196	01/14/2020	01/13/2020	217.56	0.00
	217.56			0.00	OZARKDELIGH
7399	TXN00202333	01/15/2020	01/14/2020	405.98	0.00
	405.98			0.00	EB 2020 ANNUAL SCCEC
5411	TXN00202992	01/23/2020	01/22/2020	30.00	0.00
	30.00			0.00	WM SUPERCENTER #4420
5331	TXN00203008	01/23/2020	01/22/2020	20.56	0.00
	20.56			0.00	DOLLAR TREE
5812	TXN00203201	01/27/2020	01/23/2020	102.44	0.00
	102.44			0.00	CHINA ONE.
8398	TXN00203597	01/29/2020	01/27/2020	600.00	0.00
	600.00			0.00	SOUTH CAROLINA ASSOCIATIO
2741	TXN00203815	01/30/2020	01/28/2020	616.86	0.00
	616.86			0.00	ALMIGHTEES SCREEN PRINTIN
5942	TXN00203971	01/31/2020	01/30/2020	62.62	0.00
	62.62			0.00	AMZN Mktp US KU5IQ4TL3
5941	TXN00204044	02/03/2020	02/01/2020	1,274.71	0.00
	1,274.71			0.00	GOPHER SPORT
5942	TXN00204055	02/03/2020	01/31/2020	242.95	0.00
	242.95			0.00	AMZN Mktp US U588M76B3
2741	TXN00204080	02/03/2020	01/31/2020	494.70	0.00
	494.70			0.00	SCHOOL DATEBOOKS
5942	TXN00204122	02/03/2020	02/01/2020	39.58	0.00
	39.58			0.00	AMZN Mktp US 762UL0ZD3
5942	TXN00204166	02/03/2020	01/31/2020	100.21	0.00
	100.21			0.00	AMZN Mktp US PA2IT41O3
5942	TXN00204200	02/03/2020	01/31/2020	63.80	0.00
	63.80			0.00	AMZN Mktp US H94BI0PP3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00204246	02/04/2020	02/03/2020	33.45	0.00
	33.45			0.00	Amazon.com E818B5HW3
5942	TXN00204291	02/04/2020	02/03/2020	225.81	0.00
	225.81			0.00	AMZN Mktp US CA9539493
5942	TXN00204317	02/04/2020	02/03/2020	270.61	0.00
	270.61			0.00	AMZN Mktp US PN02T33E3
	4,977.66			4,977.66	0.00
				0.00	
count: 19					
2715					
5992	TXN00202343	01/15/2020	01/10/2020	76.31	0.00
	76.31			0.00	TLF FLOWERSHOPPING COM
5411	TXN00202827	01/22/2020	01/21/2020	12.13	0.00
	12.13			0.00	PUBLIX #506
	88.44			88.44	0.00
				0.00	
count: 2					
2722					
8699	TXN00201693	01/09/2020	01/07/2020	125.00	0.00
	125.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00201994	01/13/2020	01/10/2020	84.58	0.00
	84.58			0.00	HARVARD BUS HBR.ORG
4121	TXN00202257	01/14/2020	01/13/2020	87.25	0.00
	87.25			0.00	SQ MUHAND
3001	TXN00202354	01/15/2020	01/13/2020	30.00	0.00
	30.00			0.00	AMERICAN AIR0010281326552
7523	TXN00202555	01/17/2020	01/16/2020	32.00	0.00
	32.00			0.00	RPS AUGUSTA
3001	TXN00202700	01/20/2020	01/16/2020	30.00	0.00
	30.00			0.00	AMERICAN AIR0010281483505
5814	TXN00203240	01/27/2020	01/24/2020	32.35	0.00
	32.35			0.00	5684 Dominos Pizza
5812	TXN00203283	01/27/2020	01/24/2020	32.40	0.00
	32.40			0.00	PIZZA HUT 481200048124
5411	TXN00203947	01/31/2020	01/29/2020	19.80	0.00
	19.80			0.00	LIDL #1056



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00204117	02/03/2020	01/31/2020	15.00	0.00
	15.00			0.00	BI-LO GROCERY #5604
	488.38			488.38	0.00
				0.00	
count: 10					
2727					
5200	TXN00202206	01/14/2020	01/13/2020	11.61	0.00
	11.61			0.00	LOWES #00639
5200	TXN00202872	01/22/2020	01/21/2020	12.77	0.00
	12.77			0.00	LOWES #00639
5200	TXN00204229	02/03/2020	01/31/2020	172.79	0.00
	172.79			0.00	HOMEDEPOT.COM
5200	TXN00204328	02/04/2020	02/03/2020	15.10	0.00
	15.10			0.00	LOWES #00639
	212.27			212.27	0.00
				0.00	
count: 4					
2745					
0	TXN00201430	01/07/2020	01/07/2020	14.25	0.00
	14.25			0.00	INTERNATIONAL TRANSACTION
8220	TXN00201445	01/07/2020	01/06/2020	9,305.00	0.00
	9,305.00			0.00	CAMBRIDGE ASSESSMENT
0	TXN00201448	01/07/2020	01/07/2020	93.05	0.00
	93.05			0.00	INTERNATIONAL TRANSACTION
8220	TXN00201467	01/07/2020	01/06/2020	1,425.00	0.00
	1,425.00			0.00	CAMBRIDGE ASSESSMENT
8220	TXN00202414	01/16/2020	01/15/2020	727.00	0.00
	727.00			0.00	CAMBRIDGE ASSESSMENT
0	TXN00202425	01/16/2020	01/16/2020	7.27	0.00
	7.27			0.00	INTERNATIONAL TRANSACTION
0	TXN00204249	02/04/2020	02/04/2020	93.05	0.00
	93.05			0.00	INTERNATIONAL TRANSACTION
8220	TXN00204267	02/04/2020	02/03/2020	375.00	0.00
	375.00			0.00	CAMBRIDGE ASSESSMENT
0	TXN00204268	02/04/2020	02/04/2020	3.75	0.00
	3.75			0.00	INTERNATIONAL TRANSACTION

Card Last 4 Digits

MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00202366	01/15/2020	01/13/2020	31.95	0.00
	31.95			0.00	EAI EDUCATION
5965	TXN00202583	01/17/2020	01/17/2020	1,965.07	0.00
	1,965.07			0.00	DBC BLICK ART MATERIAL
3695	TXN00202745	01/21/2020	01/19/2020	125.44	0.00
	125.44			0.00	EMBASSY SUITES
3695	TXN00202750	01/21/2020	01/19/2020	125.44	0.00
	125.44			0.00	EMBASSY SUITES
3695	TXN00202766	01/21/2020	01/19/2020	125.44	0.00
	125.44			0.00	EMBASSY SUITES
3695	TXN00202771	01/21/2020	01/19/2020	125.44	0.00
	125.44			0.00	EMBASSY SUITES
7399	TXN00202874	01/22/2020	01/21/2020	353.66	0.00
	353.66			0.00	EXTRA DUTY SOLUTIONS
5733	TXN00203493	01/28/2020	01/27/2020	206.86	0.00
	206.86			0.00	PECKNEL MUSIC COMPANY
7399	TXN00203509	01/28/2020	01/27/2020	353.66	0.00
	353.66			0.00	EXTRA DUTY SOLUTIONS
3695	TXN00204206	02/03/2020	02/01/2020	(1.20)	1.20
	0.00			0.00	EMBASSY SUITES
	8,093.52			8,092.32	1.20
				0.00	
count: 21					
2862					
8641	TXN00201655	01/09/2020	01/09/2020	500.00	0.00
	500.00			0.00	SOUTHERN REGIONAL EDUCBD
3503	TXN00201939	01/13/2020	01/12/2020	416.25	0.00
	416.25			0.00	SHERATON MRTLE BCH CONV
3503	TXN00202003	01/13/2020	01/12/2020	416.25	0.00
	416.25			0.00	SHERATON MRTLE BCH CONV
5812	TXN00202052	01/13/2020	01/10/2020	10.75	0.00
	10.75			0.00	SQ RED SHED DINER
5812	TXN00202453	01/16/2020	01/15/2020	217.40	0.00
	217.40			0.00	CICI'S OF MYRTLE BEACH
5814	TXN00202584	01/17/2020	01/16/2020	342.88	0.00
	342.88			0.00	FUDDRUCKERS OF 21ST AVENU

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00202702	01/20/2020	01/16/2020	166.50	0.00
	166.50			0.00	CHICK-FIL-A #01131
5331	TXN00202898	01/23/2020	01/22/2020	19.44	0.00
	19.44			0.00	DOLLAR TREE
5300	TXN00202987	01/23/2020	01/22/2020	45.30	0.00
	45.30			0.00	SAMSCLUB #4879
5300	TXN00203113	01/24/2020	01/23/2020	39.98	0.00
	39.98			0.00	SAMS CLUB #4879
3503	TXN00203494	01/28/2020	01/27/2020	416.25	0.00
	416.25			0.00	SHERATON MRTLE BCH CONV
	2,591.00			2,591.00	0.00
				0.00	
count: 11					
2979					
3695	TXN00201368	01/06/2020	01/03/2020	259.83	0.00
	259.83			0.00	EMBASSY SUITES
9402					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00204162	02/03/2020	01/31/2020	102.12	0.00
	102.12			0.00	OFFICE DEPOT #1214
	2,186.29			2,186.29	0.00
				0.00	
count: 12					
3005					
8999	TXN00204161	02/03/2020	01/31/2020	219.00	0.00
	219.00			0.00	SOCIETYFORHUMANRESOURCE
	219.00			219.00	0.00
				0.00	
count: 1					
3056					
8299	TXN00201441	01/07/2020	01/06/2020	120.00	0.00
	120.00			0.00	FLOCABULARY
5942	TXN00201469	01/07/2020	01/06/2020	15.02	0.00
	15.02			0.00	Amazon.com KF1YH4WK3
5331	TXN00201648	01/09/2020	01/08/2020	11.88	0.00
	11.88			0.00	DOLLAR TREE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00202378	01/16/2020	01/15/2020	7.63	0.00
	7.63			0.00	AMZN Mktp US FL4OY3GO3
5942	TXN00202390	01/16/2020	01/15/2020	29.13	0.00
<del>██████</del>	<del>29.13</del>	<del>████████████████████</del>	<del>████████████████████</del>	<del>0.00</del>	<del>AMZN Mktp US SL4619S73</del>
<del>5942</del>	<del>TXN00202410</del>	<del>01/16/2020</del>	<del>01/15/2020</del>	<del>10.99</del>	<del>0.00</del>
	10.99			0.00	AMZN Mktp US X95CQ81M 8 Tf 0 0 0 rg (01/15/2020)Tj 2020

**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
	9,074.25			9,074.25	0.00
count: 47				0.00	
3126					
8641	TXN00201553	01/08/2020	01/07/2020	36.00	0.00
	36.00			0.00	AIKEN CHAMBER INTERNET
5331	TXN00201668	01/09/2020	01/08/2020	9.72	0.00
	9.72			0.00	DOLLARTREE
5945	TXN00202386	01/16/2020	01/14/2020	31.02	0.00
	31.02			0.00	HOBBY LOBBY #289
5945	TXN00202426	01/16/2020	01/14/2020	17.83	0.00
	17.83			0.00	HOBBY LOBBY #289
5945	TXN00202885	01/23/2020	01/21/2020	(7.76)	7.76
	0.00			0.00	HOBBY LOBBY #289
<del>5945</del>	TXN00202937	01/23/2020	01/21/2020	(2.32)	2.32





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203187	01/27/2020	01/26/2020	484.81	0.00
	484.81			0.00	Amazon.com 4E8KB8A73
5942	TXN00203210	01/27/2020	01/24/2020	111.70	0.00
	111.70			0.00	REI GREENWOODHEINEMANN
5942	TXN00203235	01/27/2020	01/26/2020	34.51	0.00
	34.51			0.00	AMZN Mktp US 2900A6UP3
5942	TXN00203265	01/27/2020	01/26/2020	236.96	0.00
	236.96			0.00	Amazon.com D740U2RF3
5942	TXN00203271	01/27/2020	01/26/2020	35.62	0.00
	35.62			0.00	AMZN Mktp US CY05606Z3
5942	TXN00203310	01/27/2020	01/24/2020	28.07	0.00
	28.07			0.00	AMZN Mktp US 732DI6223
5942	TXN00203362	01/27/2020	01/24/2020	12.73	0.00
	12.73			0.00	Amazon.com FR6SC4353
5942	TXN00203373	01/27/2020	01/25/2020	16.01	0.00
	16.01			0.00	AMZN Mktp US JD53V0P23
5942	TXN00203391	01/27/2020	01/26/2020	25.04	0.00
	25.04			0.00	Amazon.com U65GS5CO3
5942	TXN00203393	01/27/2020	01/25/2020	518.25	0.00
	518.25			0.00	Amazon.com JE9FX81W3
5942	TXN00203411	01/27/2020	01/24/2020	114.91	0.00
	114.91			0.00	AMZN Mktp US NR5EX8583
5943	TXN00203425	01/28/2020	01/27/2020	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00203480	01/28/2020	01/27/2020	320.70	0.00
	320.70			0.00	Amazon.com 7K0J20OQ3
5044	TXN00203491	01/28/2020	01/27/2020	93.12	0.00
	93.12			0.00	XEROX CORPORATION/RBO
5300	TXN00203508	01/28/2020	01/26/2020	174.02	0.00
	174.02			0.00	SAMSClub.COM
5942	TXN00203520	01/28/2020	01/27/2020	1,709.92	0.00
	1,709.92			0.00	AMZN Mktp US 0Y6MJ2AW3
5942	TXN00203525	01/28/2020	01/28/2020	488.51	0.00
	488.51			0.00	AMZN Mktp US 5E3OT1CA3
5734	TXN00203563	01/29/2020	01/28/2020	59.00	0.00
	59.00			0.00	MSHOUSER.COM EDUCATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203670	01/29/2020	01/28/2020	177.30	0.00
	177.30			0.00	AMZN Mktp US U48V13IJ3
5192	TXN00203706	01/30/2020	01/29/2020	225.18	0.00
	225.18			0.00	WWW.STENHOUSE.COM
5331	TXN00203712	01/30/2020	01/29/2020	22.68	0.00
	22.68			0.00	DOLLAR TREE
5942	TXN00203729	01/30/2020	01/29/2020	28.26	0.00
	28.26			0.00	Amazon.com UJ84455A3
5814	TXN00203768	01/30/2020	01/28/2020	23.28	0.00
	23.28			0.00	KRISPY KREME 0282
5942	TXN00203808	01/30/2020	01/29/2020	200.67	0.00
	200.67			0.00	Amazon.com QP26W3LE3
5411	TXN00203830	01/30/2020	01/29/2020	14.73	0.00
	14.73			0.00	WAL-MART #4487
5411	TXN00203853	01/30/2020	01/29/2020	30.94	0.00
	30.94			0.00	WAL-MART #4487
5943	TXN00203876	01/31/2020	01/29/2020	37.49	0.00
	37.49			0.00	Jones School Supply Co.,
5945	TXN00203900				

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5300	TXN00201548	01/08/2020	01/07/2020	157.64	0.00
	157.64			0.00	SAMSClub #4879
5542	TXN00201597	01/08/2020	01/07/2020	64.47	0.00
	64.47			0.00	CIRCLE K # 03081

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00204289	02/04/2020	02/03/2020	17.26	0.00
	17.26			0.00	HARLEY AUTO PARTS INC
				3,013.62	0.00
	3,013.62			0.00	
count: 20					
3428					
5251	TXN00201413	01/07/2020	01/06/2020	140.40	0.00
	140.40			0.00	AIKEN LIGHTING
5200	TXN00201744	01/09/2020	01/08/2020	29.35	0.00
	29.35			0.00	LOWES #00639
5251	TXN00201774	01/09/2020	01/08/2020	302.40	0.00
	302.40			0.00	AIKEN LIGHTING
5065	TXN00201865	01/10/2020	01/09/2020	79.62	0.00
	79.62			0.00	CES 23
5251	TXN00202452	01/16/2020	01/15/2020	399.64	0.00
	399.64			0.00	AIKEN LIGHTING
5251	TXN00202644	01/20/2020	01/17/2020	95.58	0.00
	95.58			0.00	AIKEN LIGHTING
5200	TXN00202692	01/20/2020	01/17/2020	25.90	0.00
	25.90			0.00	LOWES #02207
5251	TXN00202873	01/22/2020	01/21/2020	181.42	0.00
	181.42			0.00	AIKEN LIGHTING

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,747.90			1,706.88	41.02
count: 15				0.00	
3516					
9399	TXN00201695	01/09/2020	01/07/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00201801	01/10/2020	01/08/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00201806	01/10/2020	01/08/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00201908	01/10/2020	01/08/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00201925	01/10/2020	01/08/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202494	01/17/2020	01/15/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202531	01/17/2020	01/15/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202552	01/17/2020	01/15/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202574	01/17/2020	01/15/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202589	01/17/2020	01/15/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202613	01/20/2020	01/16/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202636	01/20/2020	01/17/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202641	01/20/2020	01/16/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202667	01/20/2020	01/16/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202723	01/20/2020	01/17/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202891	01/23/2020	01/21/2020	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
9399	TXN00202910	01/23/202 (Card Last 4 Digits)	Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 00 1 115 535.4 Tm /F1 8 Tf 0 0 0 rount		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00204182	02/03/2020	01/30/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
	910.00			910.00	0.00
				0.00	
count: 35					

3521					
5533	TXN00201356	01/06/2020	01/04/2020	39.85	0.00
	39.85			0.00	HARLEY AUTO PARTS INC
5541	TXN00201375	01/06/2020	01/04/2020	100.00	0.00
	100.00			0.00	XPRESS TRAVEL CENTER
5542	TXN00202132	01/13/2020	01/11/2020	51.30	0.00
	51.30			0.00	SPRINT FOODS # 735
5542	TXN00202480	01/17/2020	01/15/2020	5.92	0.00
	5.92			0.00	SPRINT FOODS # 735
5542	TXN00202488	01/17/2020	01/15/2020	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
5542	TXN00202530	01/17/2020	01/15/2020	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
5542	TXN00203053	01/24/2020	01/22/2020	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
5542	TXN00203078	01/24/2020	01/22/2020	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
5542	TXN00203096	01/24/2020	01/22/2020	35.42	0.00
	35.42			0.00	SPRINT FOODS # 735
5542	TXN00203101	01/24/2020	01/22/2020	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
	607.49			607.49	0.00
				0.00	
count: 10					

3534					
5411	TXN00201608	01/08/2020	01/07/2020	141.48	0.00
	141.48			0.00	KROGER #675
5942	TXN00202237	01/14/2020	01/13/2020	36.99	0.00
	36.99			0.00	AMZN Mktp US 232CR5HE3
5411	TXN00202250	01/14/2020	01/13/2020	18.68	0.00
	18.68			0.00	KROGER #675



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00202311	01/15/2020	01/14/2020	84.23	0.00
	84.23			0.00	AMZN Mktp US RF6RQ3PB3
5942	TXN00202486	01/17/2020	01/16/2020	56.14	0.00
	56.14			0.00	AMZN Mktp US HO6NO2JR3
5411	TXN00202570	01/17/2020	01/16/2020	14.53	0.00
	14.53			0.00	KROGER #675
5411	TXN00202820				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	508.04			508.04	0.00
count: 5				0.00	
3659					
5542	TXN00201429	01/07/2020	01/06/2020	51.63	0.00
	51.63			0.00	CIRCLE K 03174
5251	TXN00201485	01/08/2020	01/06/2020	30.14	0.00
	30.14			0.00	GOLDMANS TRUE VALUE
5542	TXN00201905	01/10/2020	01/08/2020		



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
8299	TXN00202861-B	01/22/2020	01/21/2020	5.64	0.00
5.64				0.00	TEACHERSPAYTEACHERS.COM
8299	TXN00203179	01/27/2020	01/24/2020	1,999.00	0.00
1,999.00				0.00	LEARNING A-Z, LLC
8999	TXN00203284	01/27/2020	01/24/2020	707.00	0.00
707.00				0.00	CAROLINA SCREENPRINT OF
5411	TXN00203517	01/28/2020	01/27/2020	138.88	0.00
138.88				0.00	WALMART GROCERY
5411	TXN00203555	01/29/2020	01/28/2020	13.42	0.00
13.42				0.00	WM SUPERCENTER #4487
5300	TXN00203594	01/29/2020	01/28/2020	96.01	0.00
96.01				0.00	SAMSClub #4879
2741	TXN00203623	01/29/2020	01/28/2020	7.02	0.00
7.02				0.00	CAROLINA AWARDS AND
5942	TXN00203666	01/29/2020	01/28/2020	49.70	0.00
49.70				0.00	Amazon.com F93GF2QG3
5965	TXN00203726	01/30/2020	01/28/2020	341.02	0.00
341.02				0.00	OFFICE DEPOT #1214
5733	TXN00203825-A	01/30/2020	01/28/2020	60.00	0.00
60.00				0.00	GROTH MUSIC
5733	TXN00203825-B	01/30/2020	01/28/2020	116.74	0.00
116.74				0.00	GROTH MUSIC
2741	TXN00204072-A	02/03/2020	01/31/2020	92.00	0.00
92.00				0.00	LEARNING WRAP-UPS INC
2741	TXN00204072-B	02/03/2020	01/31/2020	215.51	0.00
215.51				0.00	LEARNING WRAP-UPS INC
2741	TXN00204072-C	02/03/2020	01/31/2020	215.50	0.00
215.50				0.00	LEARNING WRAP-UPS INC
2741	TXN00204072-D	02/03/2020	01/31/2020	138.92	0.00
138.92				0.00	LEARNING WRAP-UPS INC
9402	TXN00204115	02/03/2020	01/31/2020	6.40	0.00
6.40				0.00	USPS PO 4535000672
5044	TXN00204139	02/03/2020	01/31/2020	347.78	0.00
347.78				0.00	TONERCHARGE CORPORATION
5942	TXN00204280	02/04/2020	02/03/2020	6.47	0.00
6.47				0.00	AMZN Mktp US SM8QD5OI3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00204302	02/04/2020	02/03/2020	15.97	0.00
	15.97			0.00	AMAZON.COM Z49WW8833 AMZN
	7,664.15			7,664.15	0.00
count: 30				0.00	
3905					
5542	TXN00201561	01/08/2020	01/07/2020	15.20	0.00
	15.20			0.00	CIRCLE K # 02568
5999	TXN00201792	01/10/2020	01/10/2020	180.00	0.00
	180.00			0.00	ARES SPORTSWEAR, LTD.
5542	TXN00202459	01/16/2020	01/15/2020	49.35	0.00
	49.35			0.00	CIRCLE K # 02568
5137	TXN00202831	01/22/2020	01/21/2020	1,518.46	0.00
	1,518.46			0.00	BSN SPORTS LLC
7941	TXN00202858	01/22/2020	01/21/2020	31.00	0.00
	31.00			0.00	SN TrackWrestling
7999	TXN00202926	01/23/2020	01/21/2020	80.00	0.00
	80.00			0.00	COACH OF THE YEAR CLINICS
5085	TXN00202944	01/23/2020	01/22/2020	1,850.04	0.00
	1,850.04			0.00	ZORO TOOLS INC
5733	TXN00203035	01/24/2020	01/24/2020	195.44	0.00
	195.44			0.00	GCI WOODWIND
5942	TXN00203052	01/24/2020	01/23/2020	60.45	0.00
	60.45			0.00	AMZN Mktp US FW5IC5HL3
5965	TXN00203079	01/24/2020	01/22/2020	71.16	0.00
	71.16			0.00	OFFICE DEPOT #1214
5965	TXN00203120	01/24/2020	01/22/2020	78.72	0.00
	78.72			0.00	OFFICE DEPOT #5101
5942	TXN00203151	01/24/2020	01/23/2020	18.35	0.00
	18.35			0.00	AMZN Mktp US DN8RU5LB3
8999	TXN00203163	01/24/2020	01/23/2020	80.44	0.00
	80.44			0.00	STARLA EWAN
8398	TXN00203202	01/27/2020	01/24/2020	73.78	0.00
	73.78			0.00	THE NATIONAL BETA CLUB
8398	TXN00203291	01/27/2020	01/24/2020	70.00	0.00
	70.00			0.00	NATIONAL ENGLISH HONOR SO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3722	TXN00203338	01/27/2020	01/24/2020	134.72	0.00
	134.72			0.00	WYNDHAM ATLANTA GALLERIA
5941	TXN00203370	01/27/2020	01/24/2020	388.79	0.00
	388.79			0.00	ACADEMY SPORTS# 183
8398	TXN00203410	01/27/2020	01/24/2020	65.00	0.00
	65.00			0.00	NATIONAL ENGLISH HONOR SO
5047	TXN00203621	01/29/2020	01/28/2020	606.42	0.00
	606.42			0.00	CAROLINA BIOLOGIC SUPPLY
5047	TXN00203713	01/30/2020	01/29/2020	241.92	0.00
	241.92			0.00	CAROLINA BIOLOGIC SUPPLY
5941	TXN00203772	01/30/2020	01/29/2020	1,593.97	0.00
	1,593.97			0.00	GOPHER SPORT
5085	TXN00203903	01/31/2020	01/30/2020	44.85	0.00
	44.85			0.00	GRAINGER
5047	TXN00203918	01/31/2020	01/30/2020	1,157.76	0.00
	1,157.76			0.00	CAROLINA BIOLOGIC SUPPLY
5085	TXN00204001	02/03/2020	01/31/2020	616.68	0.00
	616.68			0.00	ZORO TOOLS INC
5300	TXN00204032	02/03/2020	01/31/2020	194.06	0.00
	194.06			0.00	SAMS CLUB #6203
5942	TXN00204112	02/03/2020	02/02/2020	53.99	0.00
	53.99			0.00	AMZN Mktp US CG3XU30S3
5942	TXN00204205	02/03/2020	01/31/2020	4.31	0.00
	4.31			0.00	AMZN Mktp US 5S1QM1WF3
	9,474.86			9,474.86	0.00
				0.00	
count: 27					
3916					
8641	TXN00201490	01/08/2020	01/06/2020	120.00	0.00
	120.00			0.00	SOUTH CAROLINA ASSOCIA
	120.00			120.00	0.00
				0.00	
count: 1					
3936					
5942	TXN00201453	01/07/2020	01/06/2020	117.81	0.00
	117.81			0.00	THRIFT BOOKS GLOBAL, LLC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00202401	01/16/2020	01/15/2020	34.32	0.00
	34.32			0.00	KROGER #675
5411	TXN00202416	01/16/2020	01/15/2020	86.40	0.00
	86.40			0.00	KROGER #675
5999	TXN00202427	01/16/2020	01/15/2020	90.72	0.00
	90.72			0.00	UNIQUE EXPRESSIONS
5942	TXN00203116	01/24/2020	01/23/2020	70.53	0.00
	70.53			0.00	AMZN Mktp US M67102SL3
5942	TXN00203168	01/27/2020	01/24/2020	50.28	0.00
	50.28			0.00	AMZN Mktp US SS0V15NC3
5942	TXN00203254	01/27/2020	01/24/2020	51.79	0.00
	51.79			0.00	AMZN Mktp US 0J06S5EM3
5942	TXN00203330	01/27/2020	01/25/2020	25.77	0.00
	25.77			0.00	AMZN Mktp US 0K1FZ90V3
5942	TXN00203392	01/27/2020	01/25/2020	19.32	0.00
	19.32			0.00	AMZN Mktp US 7C9B689N3
5942	TXN00203526	01/28/2020	01/27/2020	442.59	0.00
	442.59			0.00	AMZN Mktp US 4R5EG4CA3
5969	TXN00203543	01/29/2020	01/29/2020	919.86	0.00
	919.86			0.00	HMCO BOOKS
5411	TXN00203562	01/29/2020	01/28/2020	59.52	0.00
	59.52			0.00	WM SUPERCENTER #6576
5969	TXN00203652	01/29/2020	01/29/2020	1,191.41	0.00
	1,191.41			0.00	HMCO BOOKS
5300	TXN00203692	01/29/2020	01/28/2020	59.56	0.00
	59.56			0.00	COSTCO WHSE #1102
5942	TXN00203951	01/31/2020	01/30/2020	52.36	0.00
	52.36			0.00	AMZN MKTP US X55ZC9H03 AM
5411	TXN00204058	02/03/2020	02/01/2020	46.77	0.00
	46.77			0.00	WAL-MART #6576

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5699	TXN00201313	01/06/2020	01/03/2020	833.74	0.00
833.74				0.00	BLANKSHIRTINC
5044	TXN00201348	01/06/2020	01/03/2020	430.50	0.00
430.50				0.00	RICOH USA, INC
5044	TXN00201369	01/06/2020	01/03/2020	184.01	0.00
184.01				0.00	RICOH USA, INC
5046	TXN00201378	01/06/2020	01/03/2020	234.68	0.00
234.68				0.00	FINANCIAL SERVICES
5964	TXN00201407	01/07/2020	01/07/2020	104.61	0.00
104.61				0.00	ULINE SHIP SUPPLIES
5965	TXN00201431	01/07/2020	01/07/2020	79.32	0.00
79.32				0.00	DBC BLICK ART MATERIAL
9402	TXN00201449	01/07/2020	01/06/2020	14.35	0.00
14.35				0.00	USPS.COM CLICKNSHIP
5199	TXN00201475	01/07/2020	01/06/2020	19.47	0.00
19.47				0.00	DS SERVICES STANDARD COFF
5044	TXN00201489	01/08/2020	01/07/2020	332.31	0.00
332.31				0.00	RICOH USA, INC
5111	TXN00201579	01/08/2020	01/07/2020	28.12	0.00
28.12				0.00	STAPLS7228611739000001
5964	TXN00201612	01/08/2020	01/08/2020	179.46	0.00
179.46				0.00	ULINE SHIP SUPPLIES



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5099	TXN00202056	01/13/2020	01/10/2020	259.91	0.00
	259.91			0.00	TROPHYKITS
5111	TXN00202085	01/13/2020	01/11/2020	1,947.24	0.00
	1,947.24			0.00	STAPLS7228840218000001
5085	TXN00202253	01/14/2020	01/13/2020	2,077.66	0.00
	2,077.66			0.00	ATHENS PAPER CHARLOTTE
5949	TXN00202391	01/16/2020	01/15/2020	249.17	0.00
	249.17			0.00	WWW.SEWINGMACHINE.COM
5971	TXN00202507	01/17/2020	01/16/2020	30.87	0.00
	30.87			0.00	SQ BUTTONMAKERS.NE
5099	TXN00202551	01/17/2020	01/16/2020	262.85	0.00
	262.85			0.00	TROPHYKITS
5971	TXN00202629	01/20/2020	01/17/2020	8.65	0.00
	8.65			0.00	SQ BUTTONMAKERS.NE
5044	TXN00202679	01/20/2020	01/17/2020	36.99	0.00
	36.99			0.00	RICOH USA, INC
5971	TXN00202862	01/22/2020	01/21/2020	123.74	0.00
	123.74			0.00	SQ BUTTONMAKERS.NE
5044	TXN00202912	01/23/2020	01/22/2020	430.50	0.00
	430.50			0.00	RICOH USA, INC
2741	TXN00202961	01/23/2020	01/21/2020	50.00	0.00
	50.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5733	TXN00201365	01/06/2020	01/03/2020	881.47	0.00
881.47				0.00	J.W. PEPPER
5942	TXN00201387	01/06/2020	01/04/2020	416.84	0.00
416.84				0.00	Amazon.com M18WM1KE2
5111	TXN00201564	01/08/2020	01/07/2020	107.24	0.00
107.24				0.00	STAPLS7228632764000001
5733	TXN00201772	01/09/2020	01/07/2020	980.47	0.00
980.47				0.00	PORTMANS MUSIC AUGUSTA
5111	TXN00201850	01/10/2020	01/09/2020	137.15	0.00
137.15				0.00	STAPLS7228733046000001
5111	TXN00201958	01/13/2020	01/11/2020	4.64	0.00
4.64				0.00	STAPLS7228844622000001
				2,527.81	0.00
2,527.81				0.00	
count: 6					
4017					
5992	TXN00203708	01/30/2020	01/29/2020	81.00	0.00
81.00				0.00	SQ THE PETAL SHOPP
8641	TXN00203851	01/30/2020	01/30/2020	500.00	0.00
500.00				0.00	SOUTHERN REGIONAL EDUCBD
				581.00	0.00
581.00				0.00	
count: 2					
4025					
8398	TXN00201756	01/09/2020	01/08/2020	26.00	0.00
26.00				0.00	COLUMBIAARTMUSEUM
5411	TXN00203342	01/27/2020	01/26/2020	51.82	0.00
51.82				0.00	KROGER #675
5300	TXN00203467	01/28/2020	01/27/2020	31.92	0.00
31.92				0.00	SAMS CLUB #4879
				109.74	0.00
109.74				0.00	
count: 3					
4058					
5999	TXN00201414	01/07/2020	01/06/2020	699.21	0.00
699.21				0.00	SCHOOL OUTFITTERS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00201478	01/07/2020	01/06/2020	11.67	0.00
	11.67			0.00	ORIGINAL WORKS YOURS INC
5942	TXN00201480	01/08/2020	01/08/2020	28.05	0.00
	28.05			0.00	AMZN Mktp US 6N6ND6J13
5942	TXN00201518	01/08/2020	01/07/2020	105.29	0.00
	105.29			0.00	Amazon.com UC8YC0DB3
5965	TXN00201522	01/08/2020	01/08/2020	284.69	0.00
	284.69			0.00	DBC BLICK ART MATERIAL
5942	TXN00201531	01/08/2020	01/08/2020	8.62	0.00
	8.62			0.00	AMZN Mktp US 6L9TT8UO3
5942	TXN00201573	01/08/2020	01/08/2020	97.15	0.00
	97.15			0.00	AMZN Mktp US OB14U90G3
5411	TXN00201710	01/09/2020	01/08/2020	80.59	0.00
	80.59			0.00	PUBLIX #486
5942	TXN00201733	01/09/2020	01/08/2020	161.98	0.00
	161.98			0.00	AMZN Mktp US RG31V7VT3
5969	TXN00201771	01/09/2020	01/08/2020	59.39	0.00
	59.39			0.00	CRAYOLA COM
5942	TXN00201844	01/10/2020	01/09/2020	15.64	0.00
	15.64			0.00	AMZN Mktp US FJ5DC5W23
5965	TXN00201859	01/10/2020	01/10/2020	22.67	0.00
	22.67			0.00	DBC BLICK ART MATERIAL
5942	TXN00201894	01/10/2020	01/09/2020	47.40	0.00
	47.40			0.00	AMZN Mktp US M98HP1OY1
5942	TXN00202399	01/16/2020	01/15/2020	(4.31)	4.31
	0.00			0.00	AMZN Mktp US
5942	TXN00202439-A	01/16/2020	01/15/2020	38.00	0.00
	38.00			0.00	AMZN Mktp US VW33I59U3
5942	TXN00202439-B	01/16/2020	01/15/2020	0.86	0.00
	0.86			0.00	AMZN Mktp US VW33I59U3
5942	TXN00202868	01/22/2020	01/21/2020	1,295.76	0.00
	1,295.76			0.00	Amazon.com 2K6NH1HO3
5044	TXN00202894	01/23/2020	01/22/2020	62.54	0.00
	62.54			0.00	XEROX CORPORATION/RBO
5942	TXN00202906	01/23/2020	01/22/2020	419.46	0.00
	419.46			0.00	AMZN Mktp US JW1816P73

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00202946	01/23/2020	01/22/2020	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
7399	TXN00202972	01/23/2020	01/22/2020	645.00	0.00
	645.00			0.00	ICLE EVENTS
5999	TXN00202989	01/23/2020	01/22/2020	858.29	0.00
	858.29			0.00	SCHOOL OUTFITTERS
7399	TXN00203002	01/23/2020	01/22/2020	1,935.00	0.00
	1,935.00			0.00	ICLE EVENTS
5942	TXN00203009	01/23/2020	01/23/2020	297.96	0.00
	297.96			0.00	AMZN Mktp US 0051D9WY3
8042	TXN00203083	01/24/2020	01/22/2020	99.00	0.00
	99.00			0.00	FAMILY EYECARE CENTER CW
3780	TXN00203205	01/27/2020	01/23/2020	302.63	0.00
	302.63			0.00	DISNEY RESORTS-RESE
3780	TXN00203218	01/27/2020	01/23/2020	302.63	0.00
	302.63			0.00	DISNEY RESORTS-RESE
3780	TXN00203253	01/27/2020	01/23/2020	302.63	0.00
	302.63			0.00	DISNEY RESORTS-RESE
3780	TXN00203292	01/27/2020	01/23/2020	302.63	0.00
	302.63			0.00	DISNEY RESORTS-RESE
5942	TXN00203306	01/27/2020	01/24/2020	113.25	0.00
	113.25			0.00	Amazon.com LS5WG7LJ3
5310	TXN00203332	01/27/2020	01/25/2020	21.01	0.00
	21.01			0.00	TARGET 00013102
5733	TXN00203524	01/28/2020	01/27/2020	19.44	0.00
	19.44			0.00	J.W. PEPPER
5942	TXN00203678	01/29/2020	01/28/2020	475.16	0.00
	475.16			0.00	Amazon.com IX3JG03K3
5965	TXN00203796	01/30/2020	01/28/2020	550.74	0.00
	550.74			0.00	OFFICE DEPOT #1214
5969	TXN00203827	01/30/2020	01/29/2020	167.89	0.00
	167.89			0.00	SSI EPSCC
5942	TXN00203898	01/31/2020	01/30/2020	216.72	0.00
	216.72			0.00	Amazon.com 328O69DE3
5965	TXN00203909	01/31/2020	01/29/2020	1,745.76	0.00
	1,745.76			0.00	OFFICE DEPOT #1214

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8299	TXN00203983	01/31/2020	01/30/2020	1,295.34	0.00
	1,295.34			0.00	LEARNING A-Z, LLC





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203901	01/31/2020	01/30/2020	324.00	0.00
	324.00			0.00	AMZN Mktp US IG8J08503
5310	TXN00203920	01/31/2020	01/30/2020	48.88	0.00
	48.88			0.00	WALMART.COM 8009666546
5310	TXN00203937	01/31/2020	01/30/2020	272.90	0.00
	272.90			0.00	WALMART.COM 8009666546
5941	TXN00204250	02/04/2020	02/03/2020	1,348.45	0.00
	1,348.45			0.00	PALOS SPORTS
5310	TXN00204271	02/04/2020	02/03/2020	581.90	0.00
	581.90			0.00	WALMART.COM
	5,130.14			5,130.14	0.00
				0.00	
count: 23					
4121					
5411	TXN00202022	01/13/2020	01/10/2020	25.35	0.00
	25.35			0.00	WAL-MART #4487
5814	TXN00202039	01/13/2020	01/09/2020	81.12	0.00
	81.12			0.00	KRISPY KREME 0282
5941	TXN00202451	01/16/2020	01/15/2020	164.98	0.00
	164.98			0.00	WRESTLING MART LLC
5300	TXN00202525	01/17/2020	01/16/2020	11.92	0.00
	11.92			0.00	SAMS CLUB #4879
3695	TXN00202752	01/21/2020	01/19/2020	125.44	0.00
	125.44			0.00	EMBASSY SUITES
5941	TXN00202855	01/22/2020	01/17/2020	(164.98)	164.98
	0.00			0.00	WRESTLING MART LLC
7011	TXN00202875	01/22/2020	01/21/2020	21.00	0.00
	21.00			0.00	HOTWIRE
3058	TXN00202935	01/23/2020	01/21/2020	296.40	0.00
	296.40			0.00	DELTA AIR 0067493641904
5411	TXN00203018	01/24/2020	01/23/2020	48.57	0.00
	48.57			0.00	BI-LO GROCERY #5604
7011	TXN00203126	01/24/2020	01/23/2020	46.00	0.00
	46.00			0.00	HOTWIRE
3058	TXN00203182	01/27/2020	01/23/2020	325.39	0.00
	325.39			0.00	DELTA AIR 0067494593057



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3058	TXN00203321	01/27/2020	01/23/2020	325.39	0.00
	325.39			0.00	DELTA AIR 0067494593058
	1,471.56			1,306.58	164.98
count: 12				0.00	
4261					
5943	TXN00201339	01/06/2020	01/03/2020	49.36	0.00
	49.36			0.00	AIKEN OFFICE SUPPLY #2
8211	TXN00201730	01/09/2020	01/08/2020	257.78	0.00
	257.78			0.00	SCBDA
5942	TXN00201745	01/09/2020	01/08/2020	44.48	0.00
	44.48			0.00	AMZN Mktp US 4J0OK1OU3
5411	TXN00201836	01/10/2020	01/09/2020	25.88	0.00
	25.88			0.00	KROGER #640
5300	TXN00202194	01/14/2020	01/13/2020	58.76	0.00
	58.76			0.00	SAMS CLUB #4879
8398	TXN00202278	01/15/2020	01/14/2020	80.00	0.00
	80.00			0.00	PAYPAL SOUTHCAROLI
8398	TXN00202355	01/15/2020	01/14/2020	80.00	0.00
	80.00			0.00	PAYPAL SOUTHCAROLI
7399	TXN00202382	01/16/2020	01/15/2020	324.35	0.00
	324.35			0.00	EXTRA DUTY SOLUTIONS
5300	TXN00202544	01/17/2020	01/15/2020	139.68	0.00
	139.68			0.00	SAMSClub.COM
5942	TXN00202727	01/20/2020	01/19/2020	129.56	0.00
	129.56			0.00	AMZN Mktp US XQ4US1SV3
5411	TXN00202976	01/23/2020	01/22/2020	63.50	0.00
	63.50			0.00	WAL-MART #3570
8299	TXN00203019	01/24/2020	01/23/2020	10.80	0.00
	10.80			0.00	TEACHERSPAYTEACHERS.COM
5699	TXN00203216	01/27/2020	01/26/2020	130.00	0.00
	130.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00203585	01/29/2020	01/28/2020	1,272.34	0.00
	1,272.34			0.00	GOPHER SPORT
5499	TXN00203723	01/30/2020	01/30/2020	212.52	0.00
	212.52			0.00	EDIBLE ARRANGEMENTS
5942	TXN00203744	01/30/2020	01/29/2020	51.87	0.00
	51.87			0.00	Amazon.com 7K5954QW3
5942	TXN00203754	01/30/2020	01/30/2020	132.23	0.00
	132.23			0.00	Amazon.com OL5FB5BG3
7399	TXN00203778	01/30/2020	01/29/2020	307.17	0.00
	307.17			0.00	EXTRA DUTY SOLUTIONS
5942	TXN00203786	01/30/2020	01/29/2020	8.59	0.00
	8.59			0.00	AMZN Mktp US PU3YW1JU3
5942	TXN00203820	01/30/2020	01/30/2020	35.49	0.00
	35.49			0.00	Amazon.com T13HV8Q93
5942	TXN00203840	01/30/2020	01/29/2020	55.02	0.00
	55.02			0.00	Amazon.com CR9XH6BH3
5942	TXN00203869	01/31/2020	01/30/2020	156.30	0.00
	156.30			0.00	AMZN Mktp US V93234MT3
8299	TXN00203907	01/31/2020	01/30/2020	164.65	0.00
	164.65			0.00	SCHOOLMART
7392	TXN00203964	01/31/2020	01/30/2020	199.00	0.00
	199.00			0.00	PAYPAL PALMETTOPLA PALME
5300	TXN00204075	02/03/2020	01/30/2020	586.31	0.00
	586.31			0.00	SAMSClub.COM
	4,916.25			4,916.25	0.00
				0.00	
count: 27					
4356					
5965	TXN00201659	01/09/2020	01/07/2020	818.53	0.00
	818.53			0.00	OFFICE DEPOT #1214
5965	TXN00201738	01/09/2020	01/07/2020	81.84	0.00
	81.84			0.00	OFFICE DEPOT #1214
5965	TXN00202089	01/13/2020	01/09/2020	1,217.72	0.00
	1,217.72			0.00	OFFICE DEPOT #1214
2741	TXN00202356	01/15/2020	01/14/2020	22.90	0.00
	22.90			0.00	NIMCO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00202693	01/20/2020	01/17/2020	82.88	0.00
	82.88			0.00	SAMS CLUB #4879
5300	TXN00202713	01/20/2020	01/17/2020	66.85	0.00
	66.85			0.00	SAMS CLUB #4879
5331	TXN00202737	01/20/2020	01/17/2020	17.00	0.00
	17.00			0.00	DOLLAR TREE
5044	TXN00202788	01/22/2020	01/21/2020	223.95	0.00
	223.95			0.00	XEROX CORPORATION/RBO
5942	TXN00202810	01/22/2020	01/21/2020	850.31	0.00
	850.31			0.00	BOUND TO STAY BOUND BOOKS
5044	TXN00202844	01/22/2020	01/21/2020	339.68	0.00
	339.68			0.00	XEROX CORPORATION/RBO
5044	TXN00202867	01/22/2020	01/21/2020	55.57	0.00
	55.57			0.00	XEROX CORPORATION/RBO
5192	TXN00203004	01/23/2020	01/22/2020	821.86	0.00
	821.86			0.00	SQ GARRETT BOOK CO
3695	TXN00203417	01/27/2020	01/25/2020	182.39	0.00
	182.39			0.00	EMBASSY SUITES
5943	TXN00203475	01/28/2020	01/27/2020	160.92	0.00
	160.92			0.00	Simplified Office Systems
5411	TXN00203640	01/29/2020	01/28/2020	45.48	0.00
	45.48			0.00	BI-LO GROCERY #5722
5965	TXN00204081	02/03/2020	02/01/2020	115.97	0.00
	115.97			0.00	OFFICE DEPOT #1214
2741	TXN00204149	02/03/2020	01/31/2020	327.05	0.00
	327.05			0.00	CREATIVE DIVISIONS
5965	TXN00204197	02/03/2020	01/31/2020	412.05	0.00
	412.05			0.00	OFFICE DEPOT #1214
7399	TXN00204237	02/03/2020	01/31/2020	382.80	0.00
	382.80			0.00	BALLARD & TIGHE PUB
	6,225.75			6,225.75	0.00
				0.00	
count: 19					
4381	TXN00202380	01/16/2020	01/15/2020	86.38	0.00
	86.38			0.00	COMPANDBSAVE INK

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3695	TXN00202780	01/21/2020	01/19/2020	125.44	0.00
	125.44			0.00	EMBASSY SUITES
	211.82			211.82	0.00
count: 2				0.00	
4431					
8299	TXN00202223	01/14/2020	01/13/2020	17.28	0.00
	17.28			0.00	TEACHERSPAYTEACHERS.COM
5812	TXN00202549	01/17/2020	01/15/2020	53.63	0.00
	53.63			0.00	RUSSELLS PIZZA
5942	TXN00202566	01/17/2020	01/16/2020	6.06	0.00
	6.06			0.00	AMZN Mktp US NE5A00CO3
5942	TXN00202585	01/17/2020	01/16/2020	11.62	0.00
	11.62			0.00	AMZN Mktp US JO0RY7EL3
5965	TXN00202618	01/20/2020	01/18/2020	499.36	0.00
	499.36			0.00	DBC BLICK ART MATERIAL
5942	TXN00202639	01/20/2020	01/17/2020	12.95	0.00
	12.95			0.00	AMZN Mktp US PE8VI9MH3
5942	TXN00202658	01/20/2020	01/17/2020	5.90	0.00
	5.90			0.00	AMZN Mktp US 7Z0DO4IS3
8299	TXN00202865	01/22/2020	01/21/2020	17.83	0.00
	17.83			0.00	TEACHERSPAYTEACHERS.COM
5411	TXN00202882	01/23/2020	01/22/2020	253.90	0.00
	253.90			0.00	WM SUPERCENTER #881
5942	TXN00202963	01/23/2020	01/22/2020	(213.84)	213.84
	0.00			0.00	REI GREENWOODHEINEMANN
5733	TXN00202988	01/23/2020	01/21/2020	56.95	0.00
	56.95			0.00	MUSIC IN MOTION, INC
5411	TXN00203007	01/23/2020	01/21/2020	61.45	0.00
	61.45			0.00	KROGER #5675
5942	TXN00203059	01/24/2020	01/23/2020	427.57	0.00
	427.57			0.00	AMZN Mktp US J64IO5D33
5943	TXN00203146	01/24/2020	01/22/2020	985.64	0.00
	985.64			0.00	Jones School Supply Co.,
5943	TXN00203198	01/27/2020	01/24/2020	1,376.62	0.00
	1,376.62			0.00	Jones School Supply Co.,

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203204	01/27/2020	01/25/2020	19.44	0.00
	19.44			0.00	AMZN Mktp US O45G13OX3
5942	TXN00203262	01/27/2020	01/24/2020	5.78	0.00
	5.78			0.00	AMZN Mktp US K58AG7SB3
5943	TXN00203270	01/27/2020	01/24/2020	1,008.81	0.00
	1,008.81			0.00	Jones School Supply Co.,
5942	TXN00203296	01/27/2020	01/25/2020	21.08	0.00
	21.08			0.00	AMZN Mktp US X276R3QR3

5310 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 540 444.4 Tm /.4 Tm /.4 Tm /.4 Tm /.4 Tm 66TR3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3695	TXN00204110	02/03/2020	02/01/2020	265.36	0.00
	265.36			0.00	EMBASSY SUITES
5942	TXN00204142	02/03/2020	02/01/2020	24.22	0.00
	24.22			0.00	AMZN Mktp US 4H5PE1183
	10,792.85			10,579.01	213.84
count: 35				0.00	
4511					
5200	TXN00201676	01/09/2020	01/08/2020	14.00	0.00
	14.00			0.00	LOWES #00639
5200	TXN00201798	01/10/2020	01/09/2020	4.30	0.00
	4.30			0.00	LOWES #02207
5200	TXN00202557	01/17/2020	01/16/2020	33.44	0.00
	33.44			0.00	LOWES #02207
5200	TXN00203128	01/24/2020	01/23/2020	67.46	0.00
	67.46			0.00	LOWES #02207
5200	TXN00203838	01/30/2020	01/29/2020	30.74	0.00
	30.74			0.00	LOWES #02207
	149.94			149.94	0.00
count: 5				0.00	
4525					
7210	TXN00201428	01/07/2020	01/06/2020	216.00	0.00
	216.00			0.00	ALSCO INC.
5942	TXN00201666	01/09/2020	01/08/2020	31.31	0.00
	31.31			0.00	AMZN Mktp US MK5E64CG3
7210	TXN00202411	01/16/2020	01/15/2020	216.00	0.00
	216.00			0.00	ALSCO INC.
5046	TXN00202643	01/20/2020	01/18/2020	302.14	0.00
	302.14			0.00	THE WEBSTAUURANT STORE
7210	TXN00202797	01/22/2020	01/21/2020	108.00	0.00
	108.00			0.00	ALSCO INC.
	873.45			873.45	0.00
count: 5				0.00	
4606					

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5200	TXN00201403	01/07/2020			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
				734.77	0.00
				0.00	
4660					
5251	TXN00201438	01/07/2020	01/06/2020	41.02	0.00
				0.00	HARBOR FREIGHT TOOLS 736

Debit

Payment Amount Vendor Name

count: 5

734.77

734.77

0.00

0.00

4660

5251

TXN00201438

01/07/2020

01/06/2020

41.02

0.00

41.02

0.00 HARBOR FREIGHT TOOLS 736



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00202511	01/17/2020	01/16/2020	61.84	0.00
	61.84			0.00	KROGER #675
5942	TXN00202558	01/17/2020	01/16/2020	183.02	0.00
	183.02			0.00	AMZN Mktp US 0I3O04P53
5942	TXN00202623	01/20/2020	01/18/2020	42.72	0.00
	42.72			0.00	Amazon.com HC54T48U3
5942	TXN00202637	01/20/2020	01/17/2020	10.82	0.00
	10.82			0.00	AMZN Mktp US DO1G83IK3
5942	TXN00202652	01/20/2020	01/18/2020	15.41	0.00
	15.41			0.00	AMZN Mktp US 4V4B94LU3
5942	TXN00202672	01/20/2020	01/18/2020	19.74	0.00
	19.74			0.00	AMZN Mktp US J24AB7U73
5942	TXN00202682	01/20/2020	01/17/2020	14.03	0.00
	14.03			0.00	Amazon.com W74RW7YM3
5942	TXN00202704	01/20/2020	01/18/2020	122.71	0.00
	122.71			0.00	AMZN Mktp US 1U2I912D3
5942	TXN00202715	01/20/2020	01/19/2020	192.21	0.00
	192.21			0.00	AMZN Mktp US VZ2A600F3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00203710-A	01/30/2020	01/29/2020	34.15	0.00
	34.15			0.00	PHYSICAL EDUCATION EQUIP
5941	TXN00203710-B	01/30/2020	01/29/2020	121.09	0.00
	121.09			0.00	PHYSICAL EDUCATION EQUIP
5941	TXN00203771	01/30/2020	01/29/2020	147.00	0.00
	147.00			0.00	ADA SPORTS AND RACKETS LL
5300	TXN00203805	01/30/2020	01/29/2020	290.32	0.00
	290.32			0.00	SAMSClub #4879
7399	TXN00204046	02/03/2020	01/31/2020	25.00	0.00
	25.00			0.00	BHN GIFTCARDS
5137	TXN00204121	02/03/2020	01/31/2020	323.92	0.00
	323.92			0.00	BSN SPORTS LLC
5968	TXN00204158	02/03/2020	02/02/2020	14.03	0.00
	14.03			0.00	Amazon Prime UQ0UV0273
5300	TXN00204208	02/03/2020	02/01/2020	48.86	0.00
	48.86			0.00	SAMSClub #4879
				5,282.33	14.03
	5,296.36			0.00	
count: 42					
4779					
5599	TXN00201669	01/09/2020	01/08/2020	63.03	0.00
	63.03			0.00	HOLLEY TRACTOR & EQUIPMEN
5261	TXN00203014	01/23/2020	01/22/2020	99.36	0.00
	99.36			0.00	CAROLINA FRESH FARMS 7
				162.39	0.00
	162.39			0.00	
count: 2					
4807					
7399	TXN00204183	02/03/2020	01/31/2020	200.00	0.00
	200.00			0.00	PITNEY BOWES PBP
9402	TXN00204219	02/03/2020	01/31/2020	799.95	0.00
	799.95			0.00	USPS PO 4564000658
5192	TXN00204230	02/03/2020	01/31/2020	323.98	0.00
	323.98			0.00	THE READING WAREHOUSE IN

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00201315	01/06/2020	01/03/2020	31.58	0.00
	31.58			0.00	WAL-MART #1270
5942	TXN00201338	01/06/2020	01/03/2020	1,121.01	0.00
	1,121.01			0.00	AMAZON.COM 0Z68U0673 AMZN
5942	TXN00201396	01/07/2020	01/06/2020	41.02	0.00
	41.02			0.00	Amazon.com NF2NC47D3
5942	TXN00201419	01/07/2020	01/06/2020	34.52	0.00
	34.52			0.00	Amazon.com OK8HA0HN3
5942	TXN00201422	01/07/2020	01/07/2020	208.35	0.00
	208.35			0.00	AMZN Mktp US 8X99Z2UX3
5942	TXN00201437	01/07/2020	01/07/2020	173.84	0.00
	173.84			0.00	Amazon.com N41BL6ZG3
5044	TXN00201458	01/07/2020	01/06/2020	52.40	0.00
	52.40			0.00	TONERCHARGE CORPORATION
5942	TXN00201495	NTH098 rg			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00202256	01/14/2020	01/13/2020	242.81	0.00
	242.81			0.00	Scholastic, Inc.
5942	TXN00202273	01/15/2020	01/14/2020	31.61	0.00
	31.61			0.00	Amazon.com 0O9TC4643
9402	TXN00202559	01/17/2020	01/16/2020	5.19	0.00
	5.19			0.00	USPS PO 4564000658
5942	TXN00202573	01/17/2020	01/16/2020	72.66	0.00
	72.66			0.00	Amazon.com 984220XA3
5411	TXN00202595	01/17/2020	01/16/2020	7.86	0.00
	7.86			0.00	WAL-MART #1270
5942	TXN00202666	01/20/2020	01/17/2020	44.10	0.00
1 514.98 405.4 Tm /F1 8 Tf 0 0 0 rg (44.10)Tj 0 g ET 1 0 0 1 0 0 cm [80 01 392.4 T1/20/2020					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00204007-B	02/03/2020	01/31/2020	7.63	0.00
	7.63			0.00	MUSIC IN MOTION, INC
5943	TXN00204091-A	02/03/2020	01/31/2020	165.70	0.00
	165.70			0.00	DISCOUNTSCH 8006272829
5943	TXN00204091-B	02/03/2020	01/31/2020	23.45	0.00
	23.45			0.00	DISCOUNTSCH 8006272829
5942	TXN00204131	02/03/2020	01/31/2020	73.43	0.00
	73.43			0.00	AMZN Mktp US IS4DC8FX3
9402	TXN00204260	02/04/2020	02/03/2020	5.30	0.00
	5.30			0.00	USPS PO 4564000658
5411	TXN00204283	02/04/2020	02/03/2020	57.06	0.00
	57.06			0.00	WM SUPERCENTER #1270
5912	TXN00204301	02/04/2020	02/03/2020	20.22	0.00
	20.22			0.00	WALGREENS #10581
5310	TXN00204327	02/04/2020	02/03/2020	15.09	0.00
	15.09			0.00	WALMART.COM 8009666546
				6,365.58	0.00
	6,365.58			0.00	
count: 44					
4969					
5200	TXN00201415	01/07/2020	01/06/2020	19.40	0.00
	19.40			0.00	LOWES #00639
5172	TXN00201779	01/09/2020	01/08/2020	43.79	0.00
	43.79			0.00	JACKSON FAMILY FOOD
5172	TXN00202111	01/13/2020	01/10/2020	49.99	0.00
	49.99			0.00	JACKSON FAMILY FOOD
5541	TXN00202430	01/16/2020	01/15/2020	120.00	0.00
	120.00			0.00	CIRCLE K # 23253
5172	TXN00203136	01/24/2020	01/23/2020	131.50	0.00
	131.50			0.00	JACKSON FAMILY FOOD
5172	TXN00203152	01/24/2020	01/23/2020	48.00	0.00
	48.00			0.00	JACKSON FAMILY FOOD
5942	TXN00203589	01/29/2020	01/28/2020	36.71	0.00
	36.71			0.00	AMZN Mktp US 8S9LE3I63
5942	TXN00203609	01/29/2020	01/28/2020	66.94	0.00
	66.94			0.00	AMZN Mktp US MB5KN4OM3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203733	01/30/2020	01/29/2020	302.39	0.00
	302.39			0.00	AMZN Mktp US CR4J06XG3
5942	TXN00203787	01/30/2020	01/29/2020	885.50	0.00
	885.50			0.00	AMZN Mktp US RL1F13ES3
5942	TXN00203831	01/30/2020	01/29/2020	151.69	0.00
	151.69			0.00	AMZN Mktp US E29C46K73
5411	TXN00203852	01/30/2020	01/29/2020	42.72	0.00
	42.72			0.00	BI-LO #5802
5541	TXN00204039	02/03/2020	01/31/2020	39.00	0.00
	39.00			0.00	CIRCLE K # 23253
	1,937.63			1,937.63	0.00
				0.00	
count: 13					
4979					
7394	TXN00202460	01/16/2020	01/15/2020	686.88	0.00
	686.88			0.00	ALL STAR TENTS AND EVENTS
5111	TXN00202554	01/17/2020	01/16/2020	157.23	0.00
	157.23			0.00	STAPLS7228999224000001
5111	TXN00202698	01/20/2020	01/18/2020	49.16	0.00
	49.16			0.00	STAPLS7229080816000001
5111	TXN00202735	01/20/2020	01/17/2020	179.80	0.00
	179.80			0.00	GARTNER STUDIOS - ECOMMER
5111	TXN00202803	01/22/2020	01/21/2020	25.91	0.00
	25.91			0.00	STAPLS7228999224000002
7311	TXN00203036	01/24/2020	01/23/2020	5.00	0.00
	5.00			0.00	CRAIGSLIST.ORG
5942	TXN00203090	01/24/2020	01/23/2020	47.64	0.00
	47.64			0.00	Amazon.com 8358L3MI3
5969	TXN00203172	01/27/2020	01/24/2020	538.59	0.00
	538.59			0.00	4IMPRINT
7311	TXN00203217	01/27/2020	01/24/2020	(5.00)	5.00
	0.00			0.00	CRAIGSLIST.ORG
5111	TXN00203248-A	01/27/2020	01/24/2020	439.16	0.00
	439.16			0.00	STAPLS7229249763000001
5111	TXN00203248-B	01/27/2020	01/24/2020	510 c7 20 127 20 127 c 20 101   207120 127 207 203 0 g ET 1 0 0 1 0 0 cm [] 0	





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00202887	01/23/2020	01/22/2020	10.78	0.00
	10.78			0.00	LOWES #02207
5085	TXN00202960	01/23/2020	01/21/2020	154.24	0.00
	154.24			0.00	REFRIGERATION HARDWR SPL
5200	TXN00203533	01/28/2020	01/27/2020	12.19	0.00
	12.19			0.00	LOWES #00639
5085	TXN00203582	01/29/2020	01/28/2020	66.37	0.00
	66.37			0.00	FOX APPLIANCE PARTS OF A
5085	TXN00203906	01/31/2020	01/30/2020	101.84	0.00
	101.84			0.00	FOX APPLIANCE PARTS OF A
5046	TXN00203923	01/31/2020	01/30/2020	69.30	0.00
	69.30			0.00	UNITED REFRIG BR #13
5085	TXN00204119	02/03/2020	01/31/2020	25.82	0.00
	25.82			0.00	FOX APPLIANCE PARTS OF A
5085	TXN00204242	02/04/2020	02/03/2020	155.04	0.00
	155.04			0.00	FOX APPLIANCE PARTS OF A
5200	TXN00204285	02/04/2020	02/03/2020	14.46	0.00
	14.46			0.00	LOWES #02207
7299	TXN00204307	02/04/2020	02/03/2020	75.00	0.00
	75.00			0.00	SQ TERRY BECK
	2,024.27			2,024.27	0.00
				0.00	
count: 20					

5109

5047	TXN00202190	01/14/2020	01/13/2020	630.14	0.00
	630.14			0.00	CAROLINA BIOLOGIC SUPPLY
5943	TXN00202339	01/15/2020	01/14/2020	71.91	0.00
	71.91			0.00	SSI SCHOOL SPECIALTY
5732	TXN00202385	01/16/2020	01/15/2020	635.64	0.00
	635.64			0.00	UNITEDSCOPE
5943	TXN00202621	01/20/2020	01/17/2020	85.00	0.00
	85.00			0.00	SSI SCHOOL SPECIALTY
5968	TXN00202642	01/20/2020	01/17/2020	618.45	0.00
	618.45			0.00	SHARPRODUCTS 800-248-7427
5943	TXN00202660	01/20/2020	01/16/2020	88.79	0.00
	88.79			0.00	EAI EDUCATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	Vendor Name
5942	TXN00202674	01/20/2020	01/17/2020	62.63	0.00	AMZN Mktp US 0J3Y87B93
5462	TXN00202957	01/23/2020	01/21/2020	1,290.25	0.00	NOTHING BUNDT CAKES 283
5943	TXN00203024	01/24/2020	01/23/2020	160.92	0.00	SIMPLIFIED OFFICE SYSTEMS
5047	TXN00203082	01/24/2020	01/23/2020	727.14	0.00	CAROLINA BIOLOGIC SUPPLY
5732	TXN00203130	01/24/2020	01/23/2020	235.42	0.00	UNITEDSCOPE
8299	TXN00203143	01/24/2020	01/23/2020	86.80	0.00	TEACHERSPAYTEACHERS.COM

AMAZON.COM 06/15/2019 15:48:57B93

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00204129-B	02/03/2020	02/02/2020	80.14	0.00
	80.14			0.00	AMAZON.COM ID3JQ6YR3 AMZN
5942	TXN00204130	02/03/2020	02/01/2020	32.37	0.00
	32.37			0.00	AMZN Mktp US ME9419XO3
5942	TXN00204222	02/03/2020	02/01/2020	(13.38)	13.38
	0.00			0.00	<del>AMZN Mktp US</del>
5942	TXN00204286	02/04/2020	02/03/2020	129.56	0.00
	129.56			0.00	AMZN Mktp US ZV6VC87W3
5942	TXN00204304-A	02/04/2020	02/03/2020	279.59	0.00
	279.59			0.00	AMZN Mktp US ZK43O8SS3
5942	TXN00204304-B	02/04/2020	02/03/2020	281.69	0.00
	281.69			0.00	AMZN Mktp US ZK43O8SS3

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5085	TXN00201864	01/10/2020	01/10/2020	788.61	0.00
	788.61			0.00	MSC
8299	TXN00201870	01/10/2020	01/08/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00201876	01/10/2020	01/08/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00202532	01/17/2020	01/16/2020	1,706.39	0.00
	1,706.39			0.00	NOR NORTHERN TOOL
5200	TXN00202586	01/17/2020	01/16/2020	2,155.68	0.00
	2,155.68			0.00	LOWES #00907
3695	TXN00202654	01/20/2020	01/17/2020	(190.80)	190.80
	0.00			0.00	EMBASSY SUITES
5046	TXN00202762	01/21/2020	01/20/2020	636.04	0.00
	636.04			0.00	SIRCHIE FINGER PRINT LABO
3695	TXN00202811	01/22/2020	01/20/2020	421.12	0.00
	421.12			0.00	EMBASSY SUITES
5046	TXN00202981	01/23/2020	01/22/2020	2,573.64	0.00
	2,573.64			0.00	POWER EQUIP DIRECT
5085	TXN00203039	01/24/2020	01/24/2020	1,128.32	0.00
	1,128.32			0.00	MSC
5047	TXN00203106	01/24/2020	01/23/2020	1,587.90	0.00
	1,587.90			0.00	POCKET NURSE ENTERPRISES
5251	TXN00203551	01/29/2020	01/28/2020	288.33	0.00
	288.33			0.00	HARBOR FREIGHT
5199	TXN00203829	01/30/2020	01/29/2020	115.00	0.00
	115.00			0.00	CENGAGE LEARNING, INC
8299	TXN00204004	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204005	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204018	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204019	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204064	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204127	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204146	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204154	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00204168	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204196	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204221	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204224	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204235	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
8299	TXN00204239	02/03/2020	01/31/2020	175.00	0.00
	175.00			0.00	PCS PROFESSIONAL CRED
5942	TXN00204259	02/04/2020	02/03/2020	110.11	0.00
	110.11			0.00	AMZN Mktp US 6Z5SY84T3
5942	TXN00204281	02/04/2020	02/03/2020	1,402.92	0.00
	1,402.92			0.00	AMZN Mktp US JM9WJ3R73
3692	TXN00204322	02/04/2020	02/02/2020	301.32	0.00
	301.32			0.00	Doubletree Myrtle Beach

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00202664	01/20/2020	01/17/2020	42.55	0.00
	42.55			0.00	HARLEY AUTO PARTS INC
5511	TXN00202857	01/22/2020	01/21/2020	1,102.38	0.00
	1,102.38			0.00	RUSH TRK CTR - AUGUSTA N
5533	TXN00203026	01/24/2020	01/23/2020	92.18	0.00
	92.18			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00203114	01/24/2020	01/23/2020	102.79	0.00
	102.79			0.00	ADVANCE AUTO PARTS #5260
8675	TXN00203269	01/27/2020	01/24/2020	25.36	0.00
	25.36			0.00	BOB RICHARDS CHRYSLER
5533	TXN00203617	01/29/2020	01/28/2020	37.03	0.00
	37.03			0.00	HARLEY AUTO PARTS INC
5533	TXN00203636	01/29/2020	01/28/2020	154.16	0.00
	154.16			0.00	HARLEY AUTO PARTS INC
				3,363.03	0.00
count: 14					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5111	TXN00202137	01/13/2020	01/11/2020	1,308.37	0.00
	1,308.37			0.00	STAPLES DIRECT
5943	TXN00202516	01/17/2020	01/15/2020	10.78	0.00
	10.78			0.00	STAPLES 00108449
5411	TXN00203529	01/28/2020	01/27/2020	17.15	0.00
	17.15			0.00	WAL-MART #4487
5943	TXN00203677	01/29/2020	01/27/2020	100.42	0.00
	100.42			0.00	STAPLES 00108449
5111	TXN00203698	01/29/2020	01/28/2020	59.81	0.00
	59.81			0.00	STAPLES DIRECT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00203444	01/28/2020	01/27/2020	28.04	0.00
	28.04			0.00	LOWES #02207
				333.62	0.00
	333.62			0.00	
count: 3					
5444					
5542	TXN00202071	01/13/2020	01/10/2020	55.00	0.00
	55.00			0.00	SHELL OIL 57544355902
				55.00	0.00
	55.00			0.00	
count: 1					



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5085	TXN00202315	01/15/2020	01/14/2020	831.00	0.00
	831.00			0.00	AUGUSTA COMMUNICATIONS I
5411	TXN00202394	01/16/2020	01/15/2020	3.38	0.00
	3.38			0.00	KROGER #6755411

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203559	01/29/2020	01/28/2020	37.79	0.00
	37.79			0.00	AMZN Mktp US 0W6O95ZY3
5411	TXN00203560	01/29/2020	01/28/2020	44.50	0.00
	44.50			0.00	INSTACART
5411	TXN00203581	01/29/2020	01/28/2020	50.59	0.00
	50.59			0.00	INSTACART ALDI
5941	TXN00203586	01/29/2020	01/28/2020	8.61	0.00
	8.61			0.00	ACADEMY SPORTS# 183
8299	TXN00203596	01/29/2020	01/28/2020	90.00	0.00
	90.00			0.00	SKILLSUSA ORG
5411	TXN00203610	01/29/2020	01/28/2020	25.00	0.00
	25.00			0.00	THE FRESH MARKET 136
5411	TXN00203629	01/29/2020	01/28/2020	0.97	0.00
	0.97			0.00	INSTACART
5411	TXN00203642	01/29/2020	01/28/2020	117.57	0.00
	117.57			0.00	KROGER #675
5942	TXN00203647	01/29/2020	01/28/2020	38.87	0.00
	38.87			0.00	AMZN Mktp US RV4LV1U23
5331	TXN00203651	01/29/2020	01/28/2020	2.16	0.00
	2.16			0.00	DOLLAR TREE
5942	TXN00203669	01/29/2020	01/28/2020	23.83	0.00
	23.83			0.00	AMZN Mktp US 8H4QC7GS3
5942	TXN00203688	01/29/2020	01/28/2020	216.88	0.00
	216.88			0.00	AMZN Mktp US U56L64HW3
5411	TXN00203691	01/29/2020	01/28/2020	75.23	0.00
	75.23			0.00	WALMART GROCERY
5411	TXN00203693	01/29/2020	01/28/2020	(10.79)	10.79
	0.00			0.00	KROGER #675
5300	TXN00203700	01/30/2020	01/29/2020	71.94	0.00
	71.94			0.00	SAMSClub #4879
5200	TXN00203798	01/30/2020	01/28/2020	74.48	0.00
	74.48			0.00	THE HOME DEPOT #1117
5999	TXN00203955	01/31/2020	01/29/2020	25.35	0.00
	25.35			0.00	PARTY CITY 877
5310	TXN00204009	02/03/2020	02/01/2020	35.78	0.00
	35.78			0.00	WALMART.COM 8009666546

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00204027	02/03/2020	01/31/2020	328.06	0.00
	328.06			0.00	TONERCHARGE CORPORATION
7299	TXN00204167	02/03/2020	01/31/2020	412.00	0.00
	412.00			0.00	IN SKILLSUSA SOUTH CAROL
8299	TXN00204175	02/03/2020	01/31/2020	197.00	0.00
	197.00			0.00	EB ACADEMIC CAMPS, LLC
5310	TXN00204217	02/03/2020	02/01/2020	140.54	0.00
	140.54			0.00	WALMART.COM 8009666546
5941	TXN00204228	02/03/2020	02/01/2020	1,538.78	0.00
	1,538.78			0.00	GOPHER SPORT
	10,869.67			10,843.97	25.70
				0.00	
count: 66					

5653					
2741	TXN00201411	01/07/2020	01/06/2020	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND
8398	TXN00201426	01/07/2020	01/06/2020	170.00	0.00
	170.00			0.00	PAYPAL SCECA
5411	TXN00202117	01/13/2020	01/09/2020	10.75	0.00
	10.75			0.00	ALDI 76025
8699	TXN00202259	01/14/2020	01/13/2020	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
5942	TXN00202577	01/17/2020	01/16/2020	307.10	0.00
	307.10			0.00	Amazon.com VE6AO2893
5137	TXN00202616	01/20/2020	01/17/2020	668.19	0.00
	668.19			0.00	BSN SPORTS LLC
8299	TXN00202705	01/20/2020	01/17/2020	462.33	0.00
	462.33			0.00	Scholastic, Inc.
5942	TXN00202728	01/20/2020	01/19/2020	224.06	0.00
	224.06			0.00	Amazon.com G548N0HL3
5942	TXN00202751	01/21/2020	01/20/2020	62.64	0.00
	62.64			0.00	Amazon.com 5826215W3
5943	TXN00202821	01/22/2020	01/21/2020	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
8299	TXN00202879	01/23/2020	01/22/2020	118.75	0.00
	118.75			0.00	LEARNING A-Z, LLC

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
5085	TXN00201996	01/13/2020	01/11/2020	245.20	0.00
	245.20			0.00	ZORO TOOLS INC
5085	TXN00202006	01/13/2020	01/10/2020	51.09	0.00
	51.09			0.00	GRAINGER
5085	TXN00202023	01/13/2020	01/10/2020	237.09	0.00
	237.09			0.00	ZORO TOOLS INC
5065	TXN00202353	01/15/2020	01/14/2020	194.40	0.00
	194.40			0.00	GRAYBAR ELECTRIC COMPANY
5046	TXN00202731	01/20/2020	01/16/2020	67.37	0.00
	67.37			0.00	HERITAGE FOOD SERVICE GRO
5942	TXN00202985	01/23/2020	01/22/2020	86.39	0.00
	86.39			0.00	AMZN Mktp US 8F4YR5SL3
5942	TXN00203075	01/24/2020	01/23/2020	79.90	0.00
	79.90			0.00	AMZN Mktp US XA2W52ZS3
5046	TXN00203720	01/30/2020	01/28/2020	414.72	0.00
	414.72			0.00	HOFFMAN & HOFFMAN
5942	TXN00204231	02/03/2020	02/01/2020	1,387.76	0.00
	1,387.76			0.00	Amazon.com GQ3O67O23
	4,117.92			4,117.92	0.00
	4,117.92			0.00	
count: 10					

5774					
5942	TXN00201907	01/10/2020	01/09/2020	17.18	0.00
	17.18			0.00	Amazon.com PM7KO54C3
5942	TXN00202392	01/16/2020	01/15/2020	103.12	0.00
	103.12			0.00	AMZN Mktp US NK9W79T93
5310	TXN00202446	01/16/2020	01/15/2020	356.13	0.00
	356.13			0.00	WALMART.COM 8009666546
5310	TXN00202464	01/16/2020	01/15/2020	73.95	0.00
	73.95			0.00	WALMART.COM 8009666546
5310	TXN00202768	01/21/2020	01/20/2020	89.00	0.00
	89.00			0.00	WALMART.COM 8009666546
5310	TXN00202787	01/21/2020	01/20/2020	282.83	0.00
	282.83			0.00	WALMART.COM 8009666546
5411	TXN00203017	01/23/2020	01/22/2020	32.94	0.00
	32.94			0.00	WM SUPERCENTER #6576

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5137	TXN00203432-A	01/28/2020	01/27/2020	800.00	0.00
	800.00			0.00	BSN SPORTS LLC
5137	TXN00203432-B	01/28/2020	01/27/2020	174.55	0.00
	174.55			0.00	BSN SPORTS LLC
5942	TXN00203541	01/29/2020	01/28/2020	329.85	0.00
	329.85			0.00	AMZN Mktp US 8C71V3793
5942	TXN00203561	01/29/2020	01/28/2020	69.07	0.00
	69.07			0.00	AMZN Mktp US 4875U5I43
5942	TXN00203580	01/29/2020	01/28/2020	96.90	0.00
	96.90			0.00	AMZN Mktp US EV4L62X83
5192	TXN00203603	01/29/2020	01/28/2020	368.00	0.00
	368.00			0.00	RESOURCES FOR EDUCATORS
5192	TXN00203624	01/29/2020	01/28/2020	368.00	0.00
	368.00			0.00	RESOURCES FOR EDUCATORS
5942	TXN00203630	01/29/2020	01/28/2020	27.37	0.00
	27.37			0.00	Amazon.com AF7LX39V3
5942	TXN00203648	01/29/2020	01/28/2020	12.41	0.00
	12.41			0.00	AMZN Mktp US MH8YH3O23
5310	TXN00203707	01/30/2020	01/29/2020	180.53	0.00
	180.53			0.00	WALMART.COM 8009666546
5192	TXN00203730	01/30/2020	01/29/2020	(368.00)	368.00
	0.00			0.00	RESOURCES FOR EDUCATORS
5733	TXN00203770	01/30/2020	01/28/2020	253.70	0.00
	253.70			0.00	MUSIC IN MOTION, INC
5733	TXN00203809	01/30/2020	01/29/2020	101.38	0.00
	101.38			0.00	J.W. PEPPER
	3,736.91			3,368.91	368.00
				0.00	
count: 20					
5784					
5942	TXN00202248	01/14/2020	01/14/2020	19.14	0.00
	19.14			0.00	AMZN Mktp US AZ65H7R73
5942	TXN00202424	01/16/2020	01/15/2020	68.15	0.00
	68.15			0.00	AMZN Mktp US GY9BH8JG3

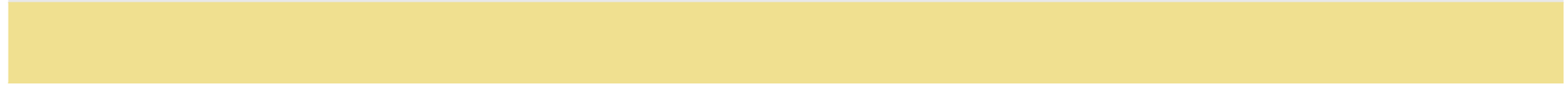
Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	87.29			87.29	0.00
count: 2				0.00	



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00203073	01/24/2020	01/23/2020	12.74	0.00
	12.74			0.00	Amazon.com 7719G0MU3
5942	TXN00203093	01/24/2020	01/23/2020	2.19	0.00
	2.19			0.00	Amazon.com 1H5E78NT3
5942	TXN00203119	01/24/2020	01/23/2020	33.42	0.00
	33.42			0.00	AMZN Mktp US MW9I66WW3
5942	TXN00203242	01/27/2020	01/27/2020	(12.74)	12.74
	0.00			0.00	Amazon.com



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00202587	01/17/2020	01/16/2020	724.37	0.00
	724.37			0.00	QUILL CORPORATION
5111	TXN00202720	01/20/2020	01/17/2020	200.85	0.00
	200.85			0.00	QUILL CORPORATION
5732	TXN00203158	01/24/2020	01/23/2020	179.00	0.00
	179.00			0.00	PROJECTOR LAMPS LLC
2741	TXN00203304	01/27/2020	01/25/2020	305.96	0.00
	305.96			0.00	LEARNING WRAP-UPS INC
5942	TXN00203318	01/27/2020	01/24/2020	107.33	0.00
	107.33			0.00	AMZN Mktp US WM5GK4A33
5300	TXN00203620	01/29/2020	01/28/2020	157.96	0.00
	157.96			0.00	SAMS CLUB #4879
5733	TXN00203662	01/29/2020	01/27/2020	460.23	0.00
	460.23			0.00	WEST MUSIC CATALOG
5943	TXN00203686-A	01/29/2020	01/29/2020	168.75	0.00
	168.75			0.00	ROCHESTER 100, INC
5943	TXN00203686-B	01/29/2020	01/29/2020	371.25	0.00
	371.25			0.00	ROCHESTER 100, INC
5943	TXN00203755	01/30/2020			

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
9399	TXN00202029				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00201586-A	01/08/2020	01/06/2020	100.00	0.00
	100.00			0.00	COAST TO COAST COMPUTER P
5111	TXN00201586-B	01/08/2020	01/06/2020	88.20	0.00
	88.20			0.00	COAST TO COAST COMPUTER P
5111	TXN00201586-C	01/08/2020	01/06/2020	300.00	0.00
	300.00			0.00	COAST TO COAST COMPUTER P
5111	TXN00201586-D	01/08/2020	01/06/2020	200.00	0.00
	200.00			0.00	COAST TO COAST COMPUTER P
5111	TXN00201586-E	01/08/2020	01/06/2020	300.00	0.00
	300.00			0.00	COAST TO COAST COMPUTER P
5942	TXN00201860	01/10/2020	01/09/2020	38.90	0.00
	38.90			0.00	AMZN Mktp US 5H23Z8F73
8398	TXN00202445	01/16/2020	01/15/2020	200.00	0.00
	200.00			0.00	PAYPAL SOUTHCAROLI
5943	TXN00202489	01/17/2020	01/16/2020	17.45	0.00
	17.45			0.00	RUBBER STAMP CHAMP - ECOM
5111	TXN00202529	01/17/2020	01/16/2020	234.35	0.00
	234.35			0.00	STAPLES DIRECT
9402	TXN00202604	01/20/2020	01/17/2020	110.00	0.00
	110.00			0.00	USPS PO 4501207500
5111	TXN00202617	01/20/2020	01/17/2020	184.24	0.00
	184.24			0.00	DEMCO IN 20 439 c f 20 439 m 772 439 I 772 439 7.35

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00202726	01/20/2020	01/17/2020	25.14	0.00
	25.14			0.00	AMZN Mktp US RI6ZJ0SJ3
5942	TXN00202755-A	01/21/2020	01/21/2020	483.47	0.00
	483.47			0.00	AMZN Mktp US 6T9YK5F93
5942	TXN00202755-B	01/21/2020	01/21/2020	54.60	0.00
	54.60			0.00	AMZN Mktp US 6T9YK5F93
5942	TXN00202758	01/21/2020	01/20/2020	242.84	0.00
	242.84			0.00	AMZN Mktp US L477S0A93
5942	TXN00202776	01/21/2020	01/20/2020	9.18	0.00
	9.18			0.00	AMZN Mktp US 9V65O9MS3
5942	TXN00202814	01/22/2020	01/21/2020	99.33	0.00
	99.33			0.00	AMZN Mktp US 0D0GS41U3
5045	TXN00202851	01/22/2020	01/21/2020	487.00	0.00
	487.00			0.00	OSMO
5942	TXN00202871	01/22/2020	01/21/2020	106.41	0.00

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00203601	01/29/2020	01/29/2020	111.16	0.00
	111.16			0.00	AMZN Mktp US 559OC8QZ3
5111	TXN00203716	01/30/2020	01/29/2020	41.00	0.00
	41.00			0.00	ST 9.98LES DIRECT g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00201512	01/08/2020	01/06/2020	19.31	0.00
	19.31			0.00	THE HOME DEPOT #1117
5533	TXN00201610	01/08/2020	01/07/2020	85.15	0.00
	85.15			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00201673	01/09/2020	01/08/2020	114.61	0.00
	114.61			0.00	HARLEY AUTO PARTS INC
5533	TXN00201684	01/09/2020	01/08/2020	102.26	0.00
	102.26			0.00	HARLEY AUTO PARTS INC
5533	TXN00201697	01/09/2020	01/08/2020	105.90	0.00
	105.90			0.00	HARLEY AUTO PARTS INC
5532	TXN00201938	01/13/2020	01/10/2020	1,027.18	0.00
	1,027.18			0.00	TYLER TIRE AND AUTO CENTE
5599	TXN00201990	01/13/2020	01/10/2020	480.02	0.00
	480.02			0.00	HOLLEY TRACTOR & EQUIPMEN
5533	TXN00202326	01/15/2020	01/14/2020	89.24	0.00
	89.24			0.00	ADVANCE AUTO PARTS #5260
5599	TXN00202360	01/15/2020	01/14/2020	477.40	0.00
	477.40			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00202371	01/16/2020	01/14/2020	45.64	0.00
	45.64			0.00	SHOEMAKER IRRIGATION SUP
5532	TXN00202466	01/16/2020	01/15/2020	119.67	0.00
	119.67			0.00	JACK ROGERS TIRE INC
5533	TXN00202526	01/17/2020	01/16/2020	456.15	0.00
	456.15			0.00	HARLEY AUTO PARTS INC
5533	TXN00202568	01/17/2020	01/16/2020	591.14	0.00
	591.14			0.00	HARLEY AUTO PARTS INC
5533	TXN00203134	01/24/2020	01/23/2020	41.53	0.00
	41.53			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00203320	01/27/2020	01/24/2020	29.68	0.00
	29.68			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00203521	01/28/2020	01/27/2020	114.61	0.00
	114.61			0.00	HARLEY AUTO PARTS INC
5533	TXN00203719	01/30/2020	01/29/2020	152.24	0.00
	152.24			0.00	ADVANCE AUTO PARTS #5260
8999	TXN00203780	01/30/2020	01/29/2020	389.90	0.00
	389.90			0.00	SQ AIKEN AUTO GLAS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00203816	01/30/2020	01/29/2020	89.10	0.00
	89.10			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00203867	01/31/2020	01/30/2020	100.70	0.00
	100.70			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00203944	01/31/2020	01/30/2020	192.11	0.00
	192.11			0.00	ADVANCE AUTO PARTS #5260
5532	TXN00204151	02/03/2020	01/31/2020	270.16	0.00
	270.16			0.00	TYLER TIRE AND AUTO CENTE
	5,093.70			5,093.70	0.00
count: 22				0.00	
6436					
5942	TXN00201427	01/07/2020	01/06/2020	484.53	0.00
	484.53			0.00	FOLLETT SCHOOL SOLUTIONS
5992	TXN00201510	01/08/2020	01/06/2020	116.64	0.00
	116.64			0.00	TLF THE IVY COTTAGE INC
5992	TXN00201519	01/08/2020	01/06/2020	126.36	0.00
	126.36			0.00	TLF THE IVY COTTAGE INC
5111	TXN00201802	01/10/2020	01/09/2020	64.79	0.00
	64.79			0.00	QUILL CORPORATION



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00203066	01/24/2020	01/23/2020	244.05	0.00
	244.05			0.00	QUILL CORPORATION
5137	TXN00203238-A	01/27/2020	01/24/2020	184.84	0.00
	184.84			0.00	BSN SPORTS LLC
5137	TXN00203238-B	01/27/2020	01/24/2020	800.00	0.00
	800.00			0.00	BSN SPORTS LLC
9402	TXN00203607	01/29/2020	01/28/2020	770.00	0.00
	770.00			0.00	USPS PO 4501200652
7399	TXN00203631	01/29/2020	01/28/2020	69.21	0.00
	69.21			0.00	SHRED-IT
5942	TXN00203745	01/30/2020	01/29/2020	1,323.16	0.00
	1,323.16			0.00	FOLLETT SCHOOL SOLUTIONS
5733	TXN00203775	01/30/2020	01/28/2020	462.00	0.00
	462.00			0.00	WEST MUSIC CATALOG
5965	TXN00203972-A	01/31/2020	01/30/2020	500.00	0.00
	500.00			0.00	DBC BLICK ART MATERIAL
5965	TXN00203972-B	01/31/2020	01/30/2020	10.48	0.00
	10.48			0.00	DBC BLICK ART MATERIAL
5111	TXN00204053	02/03/2020	02/01/2020	124.19	0.00
	124.19			0.00	QUILL CORPORATION
5411	TXN00204148	02/03/2020	02/01/2020	25.42	0.00
	25.42			0.00	WAL-MART #6576
5111	TXN00204190	02/03/2020	02/01/2020	129.58	0.00
	129.58			0.00	QUILL CORPORATION
5942	TXN00204201	02/03/2020	01/31/2020	91.93	0.00
	91.93			0.00	FOLLETT SCHOOL SOLUTIONS
	8,490.82			8,490.82	0.00
	count: 25			0.00	
6452					
7011	TXN00201477	01/07/2020	01/06/2020	6.16	0.00
	6.16			0.00	EXPEDIA 7510408626188
3058	TXN00201567	01/08/2020	01/06/2020	419.20	0.00
	419.20			0.00	DELTA AIR 0067488364865
3001	TXN00201627	01/08/2020	01/06/2020	287.70	0.00
	287.70			0.00	AMERICAN AIR0017488364652

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4816	TXN00202483	01/17/2020	01/16/2020	64.67	0.00
	64.67			0.00	DNH GODADDY.COM
	777.73			777.73	0.00
count: 4				0.00	
6528					
5942	TXN00202181-A	01/14/2020	01/13/2020	58.00	0.00
	58.00			0.00	AMZN Mktp US Y761S73T3
5942	TXN00202181-B	01/14/2020	01/13/2020	6.54	0.00
	6.54			0.00	AMZN Mktp US Y761S73T3
5942	TXN00202189	01/14/2020	01/13/2020	215.23	0.00
	215.23			0.00	AMZN Mktp US 1L7J95BF3
5942	TXN00202205	01/14/2020	01/13/2020	88.06	0.00
	88.06			0.00	Amazon.com UY3TZ4CG3
5942	TXN00202220	01/14/2020	01/13/2020	28.06	0.00
	28.06			0.00	Amazon.com 515E35P43
5300	TXN00202232	01/14/2020	01/12/2020	101.18	0.00
	101.18			0.00	SAMSClub.COM
5942	TXN00202305	01/15/2020	01/14/2020	61.56	0.00
	61.56			0.00	Amazon.com SQ4JS2B03
5942	TXN00202319-A	01/15/2020	01/14/2020	220.00	0.00
	220.00			0.00	AMZN Mktp US 130703P13
5942	TXN00202319-B	01/15/2020	01/14/2020	4.32	0.00
	4.32			0.00	AMZN Mktp US 130703P13
5331	TXN00202336	01/15/2020	01/13/2020	15.73	0.00
	15.73			0.00	DOLLAR-GENERAL #1307
5251	TXN00202349	01/15/2020	01/14/2020	205.15	0.00
	205.15			0.00	TYLER BROTHERS
2741	TXN00202447	01/16/2020	01/15/2020	38.00	0.00
	38.00			0.00	WOODBURN PRESS
5942	TXN00202495	01/17/2020	01/16/2020	36.68	0.00
	36.68			0.00	AMZN Mktp US CO5BJ21N3
5942	TXN00202578	01/17/2020	01/16/2020	28.62	0.00
	28.62			0.00	AMZN Mktp US RT2WY85Q3
8398	TXN00202596	01/17/2020	01/16/2020	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203418	01/28/2020	01/28/2020	(17.13)	17.13
	0.00			0.00	THRIFT BOOKS GLOBAL, LLC
5942	TXN00203426	01/28/2020	01/27/2020	58.79	0.00
	58.79			0.00	AMZN Mktp US NI88R8LH3
5942	TXN00203434-A	01/28/2020	01/27/2020	15.74	0.00
	15.74			0.00	AMZN Mktp US MM8EI3WF3
5942	TXN00203434-B	01/28/2020	01/27/2020	48.00	0.00
	48.00			0.00	AMZN Mktp US MM8EI3WF3
5942	TXN00203448	01/28/2020	01/27/2020	204.75	0.00
	204.75			0.00	THRIFT BOOKS GLOBAL, LLC
8999	TXN00203461	01/28/2020	01/27/2020	350.00	0.00
	350.00			0.00	CAROLINA SCREENPRINT OF
5942	TXN00203531	01/28/2020	01/27/2020	269.99	0.00
	269.99			0.00	AMZN Mktp US 9N7D95M23
5942	TXN00203566	01/29/2020	01/28/2020	1,064.17	0.00
	1,064.17			0.00	AMZN Mktp US 9V9BN2YJ3
5942	TXN00203672	01/29/2020	01/28/2020	43.88	0.00
	43.88			0.00	Amazon.com SI0JF4ZS3
5942	TXN00203696	01/29/2020	01/28/2020	35.58	0.00
	35.58			0.00	AMZN Mktp US XE1L76ZH3
5111	TXN00203761	01/30/2020	01/29/2020	206.24	0.00
	206.24			0.00	STAPLES DIRECT
5111	TXN00203782	01/30/2020	01/28/2020	102.18	0.00
	102.18			0.00	DEMCO INC
5251	TXN00203998	01/31/2020	01/30/2020	48.59	0.00
	48.59			0.00	HARBOR FREIGHT TOOLS 736
8299	TXN00204062	02/03/2020	02/01/2020	346.72	0.00
	346.72			0.00	Scholastic Education
3695	TXN00204111	02/03/2020	01/30/2020	266.56	0.00
	266.56			0.00	EMBASSY SUITES
5733	TXN00204266	02/04/2020	02/03/2020	350.43	0.00
	350.43			0.00	GCI WOODWIND
	6,362.79			6,345.66	17.13
				0.00	

count: 49

6676

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00201386	01/06/2020	01/05/2020	116.60	0.00
	116.60			0.00	AMZN Mktp US GG97E0PN3
5942	TXN00201532	01/08/2020	01/08/2020	359.50	0.00
	359.50			0.00	AMZN Mktp US A358M5T83
7513	TXN00201931	01/13/2020	01/09/2020	11.80	0.00
	11.80			0.00	PENSKE TRK LSG 473522
7513	TXN00202113	01/13/2020	01/09/2020	229.71	0.00
	229.71			0.00	PENSKE TRK LSG 473522
5251	TXN00203913	01/31/2020	01/30/2020	1.82	0.00
	1.82			0.00	GOLDMANS TRUE VALUE
5942	TXN00204024	02/03/2020	02/01/2020	45.64	0.00
	45.64			0.00	AMZN Mktp US WK7UB90U3
5942	TXN00204193	02/03/2020	01/31/2020	27.96	0.00
	27.96			0.00	AMZN Mktp US 9785Q91X3
				793.03	0.00
	793.03			0.00	
count: 7					
6744					
5942	TXN00201451	01/07/2020	01/06/2020	26.90	0.00
	26.90			0.00	BILINGUAL DICTIONARIES
9402	TXN00201554	01/08/2020	01/07/2020	137.50	0.00
	137.50			0.00	USPS PO 4562300782
5411	TXN00201948	01/13/2020	01/10/2020	45.84	0.00
	45.84			0.00	WM SUPERCENTER #514
3058	TXN00202042	01/13/2020	01/09/2020	112.40	0.00
	112.40			0.00	DELTA AIR 0062181425786
8699	TXN00202086	01/13/2020	01/10/2020	299.00	0.00
	299.00			0.00	ESEANETWORK.ORG
8699	TXN00202098	01/13/2020	01/10/2020	299.00	0.00
	299.00			0.00	ESEANETWORK.ORG
3504	TXN00202106	01/13/2020	01/11/2020	(245.28)	245.28
	0.00			0.00	HILTON GREENVILLE No Show
8699	TXN00202324	01/15/2020	01/14/2020	414.00	0.00
	414.00			0.00	PAYPAL SCIRA
5310	TXN00202470	01/16/2020	01/15/2020	34.56	0.00
	34.56			0.00	TARGET 00013102



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5310	TXN00204278	02/04/2020	02/03/2020	9.71	0.00
9.71				0.00	TARGET 00013102
5045	TXN00204310	02/04/2020	02/03/2020	282.36	0.00
282.36				0.00	PRESENTATION SYSTEMS SO
5300	TXN00204333	02/04/2020	02/03/2020	62.88	0.00
62.88				0.00	SAMS CLUB #4879
				7,733.80	245.28
7,979.08				0.00	
count: 30					
6745					
9402	TXN00203071	01/24/2020	01/23/2020	110.00	0.00
110.00				0.00	USPS PO 4534200635
				110.00	0.00
110.00				0.00	
count: 1					
6751					
5200	TXN00202045	01/13/2020	01/10/2020	171.72	0.00
171.72				0.00	LOWES #00639
5200	TXN00202180	01/14/2020	01/13/2020	21.58	0.00
21.58				0.00	LOWES #00482
5200	TXN00202222	01/14/2020	01/13/2020	49.62	0.00
49.62				0.00	LOWES #02207
5200	TXN00202884	01/23/2020	01/22/2020	11.30	0.00
11.30				0.00	LOWES #00639
5542	TXN00202968	01/23/2020	01/22/2020	50.00	0.00
50.00				0.00	CIRCLE K # 23249
5200	TXN00203034	01/24/2020	01/22/2020	32.34	0.00
32.34				0.00	THE HOME DEPOT #1117
5200	TXN00203657	01/29/2020	01/28/2020	16.24	0.00
16.24				0.00	LOWES #02207
5542	TXN00203877	01/31/2020	01/29/2020	37.00	0.00
37.00				0.00	SPRINT FOODS # 745
				389.80	0.00
389.80				0.00	
count: 8					
6759					

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00201443	01/07/2020	01/06/2020	220.76	0.00
	220.76			0.00	Amazon.com YK5MX79Y3



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203736	01/30/2020	01/29/2020	43.22	0.00
	43.22			0.00	Amazon.com OM0FI0G43
5331	TXN00203774	01/30/2020	01/28/2020	68.96	0.00
	68.96			0.00	DOLLAR-GENERAL #0317
5942	TXN00203791	01/30/2020	01/29/2020	88.09	0.00
	88.09			0.00	Amazon.com 0H19O2B63
5942	TXN00203797	01/30/2020	01/29/2020	40.00	0.00
	40.00			0.00	Amazon.com XO2UW4JL3
5942	TXN00203896	01/31/2020	01/31/2020	29.58	0.00
	29.58			0.00	AMZN Mktp US M265D5YE3
5942	TXN00204029	02/03/2020	02/02/2020	120.51	0.00
	120.51			0.00	AMZN Mktp US JZ8VJ00U3
5942	TXN00204031	02/03/2020	02/01/2020	274.53	0.00
	274.53			0.00	AMZN Mktp US YJ49P6CF3
5942	TXN00204086	02/03/2020	01/31/2020	27.78	0.00
	27.78			0.00	AMZN Mktp US IU3294RN3
7941	TXN00204173	02/03/2020	01/31/2020	457.00	0.00
	457.00				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00202569	01/17/2020	01/16/2020	34.57	0.00
	34.57			0.00	HENRY SCHEIN
3504	TXN00204082	02/03/2020	02/01/2020	128.98	0.00
	128.98			0.00	HILTON HOTELS
				2,518.93	0.00
	2,518.93			0.00	
count: 8					
6838					
5942	TXN00201503	01/08/2020	01/08/2020	152.27	0.00
	152.27			0.00	AMZN Mktp US 3M7IV9J23
8299	TXN00201581	01/08/2020	01/06/2020	106.95	0.00
	106.95			0.00	NATIONAL BUSINESS INST.
5942	TXN00201662	01/09/2020	01/09/2020	42.99	0.00
	42.99			0.00	AMZN Mktp US 1U8OY4023
5942	TXN00201708	01/09/2020	01/08/2020	425.51	0.00
	425.51			0.00	Amazon.com 543KC2VH3
5942	TXN00201784	01/09/2020	01/08/2020	13.49	0.00
	13.49			0.00	AMZN Mktp US 360PY7N33
3695	TXN00202779	01/21/2020	01/19/2020	125.44	0.00
	125.44			0.00	EMBASSY SUITES
7399	TXN00203197	01/27/2020	01/24/2020	645.00	0.00
	645.00			0.00	ICLE EVENTS
8699	TXN00203247	01/27/2020	01/24/2020	250.00	0.00
	250.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00203460	01/28/2020	01/27/2020	57.36	0.00
	57.36			0.00	Amazon.com YY8ZK7IL3
5691	TXN00203474	01/28/2020	01/27/2020	423.65	0.00
	423.65			0.00	OUTLET SHIRTS
5942	TXN00203556	01/29/2020	01/28/2020	101.26	0.00
	101.26			0.00	AMZN Mktp US GC5CW11E3
5942	TXN00203627	01/29/2020	01/28/2020	40.49	0.00
	40.49			0.00	AMZN Mktp US HU7VC0CP3
5942	TXN00203689	01/29/2020	01/28/2020	130.80	0.00
	130.80			0.00	Amazon.com H54TH1ZQ3
5942	TXN00203878	01/31/2020	01/30/2020	32.80	0.00
	32.80			0.00	Amazon.com SY0J803Q3

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5411	TXN00204287	02/04/2020	02/03/2020	77.73	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00201416	01/07/2020	01/06/2020	389.37	0.00
	389.37			0.00	GUITAR CENTER #760
5733	TXN00201433	01/07/2020	01/06/2020	124.30	0.00
	124.30			0.00	TAPSPACE
5541	TXN00201513	01/08/2020	01/07/2020	70.00	0.00
	70.00			0.00	CIRCLE K # 03295
5992	TXN00201566	01/08/2020	01/07/2020	161.94	0.00
	161.94			0.00	BRENDAS BALLOONS FLOWERS
5099	TXN00201594	01/08/2020	01/07/2020	90.18	0.00
	90.18			0.00	LONE STAR PERCUSSION
5733	TXN00201631	01/08/2020	01/08/2020	146.66	0.00
	146.66			0.00	GCI WOODWIND
5300	TXN00201643	01/09/2020	01/08/2020	91.89	0.00
	91.89			0.00	SAMS CLUB #4879
5733	TXN00201716	01/09/2020	01/07/2020	(40.00)	40.00
	0.00			0.00	TAPSPACE
8699	TXN0020170	g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 115 45 1 115 327.4 Tm /F1 8 Tf 0 0 465 c20170 g ET 1 0 0 1 0 0 cm [3m8 [] 0 d 2 J 1 0 0 1 0 0 cm BT 1m BT 1 0 0 1 397.			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00202357	01/15/2020	01/14/2020	13.24	0.00
	13.24			0.00	AMZN Mktp US 260312U63
5942	TXN00202408	01/16/2020	01/15/2020	14.26	0.00
	14.26			0.00	AMZN Mktp US AH2RH9CW3
5814	TXN00202501	01/17/2020	01/16/2020	358.90	0.00
	358.90			0.00	PAPA JOHN'S #0457
780	TXN00202514	01/17/2020	01/15/2020	90.35	0.00
	90.35			0.00	STUPPY INCORPORATED
3695	TXN00202759	01/21/2020	01/19/2020	286.08	0.00
	286.08			0.00	EMBASSY SUITES
5942	TXN00202781	01/21/2020	01/20/2020	23.51	0.00
	23.51			0.00	AMZN Mktp US N30102FO3
5733	TXN00202959	01/23/2020	01/22/2020	405.54	0.00
	405.54			0.00	PECKNEL MUSIC COLUMBIA
8299	TXN00202978	01/23/2020	01/22/2020	170.00	0.00
	170.00			0.00	TEACHERSPAYTEACHERS.COM
3695	TXN00203302	01/27/2020	01/25/2020	239.50	0.00
	239.50			0.00	EMBASSY SUITES
3695	TXN00203385	01/27/2020	01/25/2020	239.50	0.00
	239.50			0.00	EMBASSY SUITES
3695	TXN00203404	01/27/2020	01/25/2020	239.50	0.00
	239.50			0.00	EMBASSY SUITES
5942	TXN00203492	01/28/2020	01/27/2020	5.25	0.00
	5.25			0.00	AMZN Mktp US 2N4V71W43
5942	TXN00203507	01/28/2020	01/27/2020	15.07	0.00
	15.07			0.00	AMZN Mktp US F02F028R3
5942	TXN00203663	01/29/2020	01/28/2020	43.18	0.00
	43.18			0.00	Amazon.com XQ4GB1ZG3
5942	TXN00203804	01/30/2020	01/29/2020	9.17	0.00
	9.17			0.00	AMZN Mktp US AI73206P3
3058	TXN00203833	01/30/2020	01/28/2020	473.40	0.00
	473.40			0.00	DELTA AIR 0062416254182
3058	TXN00203854	01/30/2020	01/28/2020	473.40	0.00
	473.40			0.00	DELTA AIR 0062416254181
5942	TXN00203874	01/31/2020	01/30/2020	64.27	0.00
	64.27			0.00	Amazon.com N135N22O3



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00203412	01/27/2020	01/24/2020	47.46	0.00
	47.46			0.00	SAMS CLUB #4879
5942	TXN00203522	01/28/2020	01/28/2020	40.48	0.00
	40.48			0.00	AMZN Mktp US HX3SQ8273
5111	TXN00203535	01/28/2020	01/27/2020	186.00	0.00
	186.00			0.00	LASER PLUS IMAGING LLC
5300	TXN00203542	01/29/2020	01/28/2020	124.69	0.00
	124.69			0.00	SAMSClub #4879
5942	TXN00203645	01/29/2020	01/28/2020	14.32	0.00
	14.32			0.00	Amazon.com Y41SN95Y3
5942	TXN00203667-A	01/29/2020	01/28/2020	14.18	0.00
	14.18			0.00	AMZN Mktp US XU31B68Z3
5942	TXN00203667-B	01/29/2020	01/28/2020	25.26	0.00
	25.26			0.00	AMZN Mktp US XU31B68Z3
5814	TXN00203868	01/31/2020	01/30/2020	309.02	0.00
	309.02			0.00	PAPA JOHN'S #3594
5812	TXN00204040	02/03/2020	01/30/2020	54.67	0.00
	54.67			0.00	PIZZA HUT 481200048124
5969	TXN00204153-A	02/03/2020	01/31/2020	253.00	0.00
	253.00			0.00	SSI EPSCC
5969	TXN00204153-B	02/03/2020	01/31/2020	472.16	0.00
	472.16			0.00	SSI EPSCC
5945	TXN00204178	02/03/2020	01/30/2020	24.29	0.00
	24.29			0.00	HOBBY LOBBY #289
5814	TXN00204274	02/04/2020	02/03/2020	23.98	0.00
	23.98			0.00	MCDONALD'S F32494
8299	TXN00204306	02/04/2020	02/03/2020	647.84	0.00
	647.84			0.00	LEARNING A-Z, LLC
	4,866.87			4,866.87	0.00
	4,866.87			0.00	
count: 29					
7362					
5074	TXN00201493	01/08/2020	01/06/2020	7.99	0.00
	7.99			0.00	BAKER DISTRIBUTING #556
5085	TXN00202560	01/17/2020	01/16/2020	23.62	0.00
	23.62			0.00	FASTENAL COMPANY 01SCAIK

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MCC

Txn Number



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00202191	01/14/2020	01/13/2020	34.51	0.00
	34.51			0.00	INK TECHNOLOGIES LLC
7333	TXN00202209	01/14/2020	01/13/2020	795.42	0.00
	795.42			0.00	COMMUNIGRAPHICS INC
8220	TXN00202214	01/14/2020	01/13/2020	720.00	0.00
	720.00			0.00	AIKEN TECH BOOKSTORE
5942	TXN00202235	01/14/2020	01/13/2020	49.68	0.00
	49.68			0.00	AMZN Mktp US LY7QC3Q33
5300	TXN00202277	01/15/2020	01/14/2020	101.76	0.00
	101.76			0.00	SAMS CLUB #4879
2741	TXN00202337	01/15/2020	01/14/2020	626.40	0.00
	626.40			0.00	X-GRAIN/HERO247
5300	TXN00202352	01/15/2020	01/14/2020	143.70	0.00
	143.70			0.00	SAMS CLUB #4879
5300	TXN00202376	01/16/2020	01/15/2020	127.19	0.00
	127.19			0.00	SAMSClub #4879
5300	TXN00202415	01/16/2020	01/15/2020	27.40	0.00
	27.40			0.00	SAMS CLUB #4879
5310	TXN00202441	01/16/2020	01/16/2020	179.60	0.00
	179.60			0.00	WALMART.COM 8009666546
5942	TXN00202472	01/16/2020	01/15/2020	136.05	0.00
	136.05			0.00	Amazon.com 8L1X15EO3
5999	TXN00202541	01/17/2020	01/15/2020	749.00	0.00
	749.00			0.00	DIXIE TROPHIES INC
5965	TXN00202598	01/17/2020	01/15/2020	356.77	0.00
	356.77			0.00	OFFICE DEPOT #1214DIXIE TROPHIESW TROR20 179 20 179 20 17

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00203171	01/27/2020	01/24/2020	100.00	0.00
	100.00			0.00	VARSITY SPIRIT
8699	TXN00203173	01/27/2020	01/23/2020	65.00	0.00
	65.00			0.00	AATSP
7333	TXN00203190	01/27/2020	01/24/2020	81.00	0.00
	81.00			0.00	IN QUALITY PRINTING AND
5199	TXN00203207	01/27/2020	01/24/2020	399.60	0.00
	399.60			0.00	A & A VENDING SERVICES
3695	TXN00203221	01/27/2020	01/26/2020	169.12	0.00
	169.12			0.00	EMBASSY SUITES
5085	TXN00203243	01/27/2020	01/24/2020	710.50	0.00
	710.50			0.00	AUGUSTA COMMUNICATIONS I
8699	TXN00203246	01/27/2020	01/24/2020	58.77	0.00
	58.77			0.00	NASSP Product & Service
8699	TXN00203257	01/27/2020	01/24/2020	270.40	0.00
	270.40			0.00	SCAAA FEES
3695	TXN00203261	01/27/2020	01/25/2020	182.56	0.00
	182.56			0.00	EMBASSY SUITES
3695	TXN00203298	01/27/2020	01/26/2020	(182.56)	182.56
	0.00			0.00	EMBASSY SUITES
7338	TXN00203323	01/27/2020	01/24/2020	484.32	0.00
	484.32			0.00	SQ THE TSHIRT SHOP
5941	TXN00203344	01/27/2020	01/24/2020	96.00	0.00
	96.00			0.00	ADA SPORTS AND RACKETS LL
7333	TXN00203357	01/27/2020	01/24/2020	491.40	0.00
	491.40			0.00	IN QUALITY PRINTING AND
5300	TXN00203699	01/30/2020	01/29/2020	33.26	0.00
	33.26			0.00	SAMSClub #4879
2741	TXN00203748	01/30/2020	01/29/2020	68.26	0.00
	68.26			0.00	TICKETPRINTING.COM
5411	TXN00203800	01/30/2020	01/29/2020	32.27	0.00
	32.27			0.00	KROGER #675
5942	TXN00203821	01/30/2020	01/30/2020	103.46	0.00
	103.46			0.00	CHEGG ORDER
5942	TXN00203839	01/30/2020	01/30/2020	93.33	0.00
	93.33			0.00	CHEGG ORDER



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	Vendor Name
3695	TXN00202318	01/15/2020	01/13/2020	293.70	0.00	EMBASSY SUITES
5733	TXN00202318	01/22/2020	01/22/2020	110.15	0.00	GCI WOODWIND
3695	TXN00203404	01/27/2020	01/25/2020	193.71	0.00	EMBASSY SUITES
5941	TXN00203653	01/29/2020	01/28/2020	140.39	0.00	Dick'sSportingGoods.com
5943	TXN00203794	01/30/2020	01/28/2020	10.79	0.00	STAPLES 00108449

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00201330	01/06/2020	01/03/2020	5.13	0.00
	5.13			0.00	CHEGG ORDER
5942	TXN00201341	01/06/2020	01/03/2020	3.64	0.00
	3.64			0.00	CHEGG ORDER
5942	TXN00201355	01/06/2020	01/03/2020	3.64	0.00
	3.64			0.00	CHEGG ORDER
5942	TXN00201360	01/06/2020	01/03/2020	5.13	0.00
	5.13			0.00	CHEGG ORDER
5942	TXN00201371	01/06/2020	01/03/2020	5.94	0.00
	5.94			0.00	CHEGG ORDER
5942	TXN00201381	01/06/2020	01/03/2020	3.64	0.00
	3.64			0.00	CHEGG ORDER
5942	TXN00201390	01/06/2020	01/03/2020	9.18	0.00
	9.18			0.00	CHEGG ORDER
5942	TXN00201391	01/06/2020	01/03/2020	4.86	0.00
	4.86			0.00	CHEGG ORDER
5137	TXN00201481	01/08/2020	01/07/2020	137.49	0.00
	137.49			0.00	BSN SPORTS LLC
5942	TXN00201482	01/08/2020	01/07/2020	(32.77)	32.77
	0.00			0.00	CHEGG ORDER
5942	TXN00201498	01/08/2020	01/07/2020	(69.17)	69.17
	0.00			0.00	CHEGG ORDER
5942	TXN00201505	01/08/2020	01/07/2020	(3.64)	3.64
	0.00			0.00	CHEGG ORDER
5942	TXN00201506	01/08/2020	01/07/2020	(14.60)	14.60
	0.00			0.00	CHEGG ORDER
5699	TXN00201507	01/08/2020	01/07/2020	961.42	0.00
	961.42			0.00	IN AHH SUNSHINE, LLC
5137	TXN00201514	01/08/2020	01/07/2020	759.06	0.00
	759.06			0.00	BSN SPORTS LLC
5942	TXN00201516	01/08/2020	01/07/2020	(36.40)	36.40
	0.00			0.00	CHEGG ORDER
5942	TXN00201517	01/08/2020	01/07/2020	(3.64)	3.64
	0.00			0.00	CHEGG ORDER
5137	TXN00201529	01/08/2020	01/07/2020	202.40	0.00
	202.40			0.00	BSN SPORTS LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00201530	01/08/2020	01/07/2020	(32.77)	32.77
	0.00			0.00	CHEGG ORDER
5942	TXN00201533	01/08/2020	01/07/2020	(27.03)	27.03
	0.00			0.00	CHEGG ORDER
5137	TXN00201537	01/08/2020	01/07/2020	279.72	0.00
	279.72			0.00	BSN SPORTS LLC
5137	TXN00201556	01/08/2020	01/07/2020	159.12	0.00
	159.12			0.00	BSN SPORTS LLC
5699	TXN00201557	01/08/2020	01/07/2020	255.10	0.00
	255.10			0.00	IN AHH SUNSHINE, LLC
5942	TXN00201558	01/08/2020	01/07/2020	(3.64)	3.64
	0.00			0.00	CHEGG ORDER
5137	TXN00201572	01/08/2020	01/07/2020	402.49	0.00
	402.49			0.00	BSN SPORTS LLC
5942	TXN00201575	01/08/2020	01/07/2020	(36.40)	36.40
	0.00			0.00	CHEGG ORDER
5699	TXN00201578	01/08/2020	01/07/2020	216.00	0.00
	216.00			0.00	IN AHH SUNSHINE, LLC
5699	TXN00201598	01/08/2020	01/07/2020	64.80	0.00
	64.80			0.00	IN AHH SUNSHINE, LLC
5942	TXN002016 Tj 0 g ET 0 g ES g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 115 275.4 Tm 0 cm BT 1 0 0 1 397.48 327.4 8/2020				



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00202036	01/13/2020	01/13/2020	514.58	0.00
	514.58			0.00	CHEGG ORDER
5942	TXN00202074	01/13/2020	01/11/2020	81.96	0.00
	81.96			0.00	AMZN Mktp US EJ8YN6X73
5111	TXN00202138	01/13/2020	01/11/2020	187.89	0.00
	187.89			0.00	QUILL CORPORATION
5199	TXN00202155	01/13/2020	01/10/2020	159.84	0.00
	159.84			0.00	A & A VENDING SERVICES
	13,786.26			13,489.79	296.47
				0.00	
count: 61					

7811

5300	TXN00202043	01/13/2020	01/10/2020	24.54	0.00
	24.54			0.00	SAMS CLUB #4879
5943	TXN00202130	01/13/2020	01/09/2020	90.70	0.00
	90.70			0.00	STAPLES 00108449
8699	TXN00202144	01/13/2020	01/10/2020	299.00	0.00
	299.00			0.00	ESEANETWORK.ORG
7011	TXN00202794	01/22/2020	01/21/2020	80.00	0.00
	80.00			0.00	EXPEDIA 71003853397435
3001	TXN00202888	01/23/2020	01/21/2020	586.40	0.00
	586.40			0.00	AMERICAN AIR0017493762014
7399	TXN00202952	01/23/2020	01/22/2020	57.63	0.00
	57.63			0.00	THE UPS STORE #2658
3780	TXN00203169	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203174	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203192	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203194	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203212	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3780	TXN00203228	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203245	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203301	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203319	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203322	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203334	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203345	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203350	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203356	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203358	01/27/2020	01/25/2020	280.13	0.00
	280.13			0.00	DISNEY RESORTS-RESE
3780	TXN00203359	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203369	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203381	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
3780	TXN00203386	01/27/2020	01/25/2020	280.13	0.00
	280.13			0.00	DISNEY RESORTS-RESE
3780	TXN00203405	01/27/2020	01/25/2020	280.13	0.00
	280.13			0.00	DISNEY RESORTS-RESE
3780	TXN00203408	01/27/2020	01/25/2020	223.88	0.00
	223.88			0.00	DISNEY RESORTS-RESE
	6,232.38			6,232.38	0.00
				0.00	

count: 28

7835

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00202048	01/13/2020	01/10/2020	144.98	0.00
	144.98			0.00	BI-LO #5810
5970	TXN00202152	01/13/2020	01/11/2020	104.49	0.00
	104.49			0.00	MICHAELS STORES 9875
5411	TXN00202367	01/15/2020	01/14/2020	199.28	0.00
	199.28			0.00	BI-LO #5810
				448.75	0.00
	448.75			0.00	
count: 3					
7882					
5200	TXN00201392	01/06/2020	01/03/2020	22.62	0.00
	22.62			0.00	THE HOME DEPOT #1117
5200	TXN00201562	01/08/2020	01/07/2020	14.84	0.00
	14.84			0.00	LOWES #00639
5200	TXN00201956	01/13/2020	01/09/2020	26.98	0.00
	26.98			0.00	THE HOME DEPOT #1117
5200	TXN00201971	01/13/2020	01/09/2020	32.55	0.00
	32.55			0.00	THE HOME DEPOT #1117
5200	TXN00202276	01/15/2020	01/13/2020	2.27	0.00
	2.27			0.00	THE HOME DEPOT #1117
5200	TXN00202615	01/20/2020	01/17/2020	36.14	0.00
	36.14			0.00	THE HOME DEPOT #1117
5200	TXN00202680	01/20/2020	01/17/2020	37.34	0.00
	37.34			0.00	THE HOME DEPOT #1117
5200	TXN00202721	01/20/2020	01/17/2020	29.13	0.00
	29.13			0.00	THE HOME DEPOT #1117
5251	TXN00202890	01/23/2020	01/22/2020	210.60	0.00
	210.60			0.00	AIKEN LIGHTING
5085	TXN00202907	01/23/2020	01/22/2020	287.38	0.00
	287.38			0.00	GRAINGER
5085	TXN00202929	01/23/2020	01/22/2020	673.60	0.00
	673.60			0.00	GRAINGER
5251	TXN00202943	01/23/2020	01/22/2020	63.80	0.00
	63.80			0.00	AIKEN LIGHTING
5533	TXN00203129	01/24/2020	01/23/2020	35.54	0.00
	35.54			0.00	HARLEY AUTO PARTS INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00203141	01/24/2020	01/22/2020	37.35	0.00
	37.35			0.00	THE HOME DEPOT #1117
5200	TXN00203209	01/27/2020	01/23/2020	15.41	0.00
	15.41			0.00	THE HOME DEPOT #1117
5200	TXN00203773	01/30/2020	01/28/2020	9.50	0.00
	9.50			0.00	THE HOME DEPOT #1117
5251	TXN00203789	01/30/2020	01/29/2020	394.20	0.00
	394.20			0.00	AIKEN LIGHTING
5065	TXN00204051	02/03/2020	01/30/2020	434.60	0.00
	434.60			0.00	GEXPRO 7165
5200	TXN00204192	02/03/2020	01/31/2020	10.91	0.00
	10.91			0.00	THE HOME DEPOT #1117
	2,374.76			2,374.76	0.00
				0.00	
count: 19					
7896					
8999	TXN00201336	01/06/2020	01/03/2020	330.00	0.00
	330.00			0.00	CAROLINA SCREENPRINT OF
8999	TXN00201497	01/08/2020	01/07/2020	250.00	0.00
	250.00			0.00	CAROLINA SCREENPRINT OF
8999	TXN00201587	01/08/2020	01/07/2020	170.00	0.00
	170.00			0.00	CAROLINA SCREENPRINT OF
8999	TXN00201630-A	01/08/2020	01/07/2020	888.50	0.00
	888.50			0.00	CAROLINA SCREENPRINT OF
8999	TXN00201630-B	01/08/2020	01/07/2020	592.00	0.00
	592.00			0.00	CAROLINA SCREENPRINT OF
5137	TXN00201729	01/09/2020	01/08/2020	278.61	0.00
	278.61			0.00	BSN SPORTS LLC
8999	TXN00201747	01/09/2020	01/08/2020	844.00	0.00
	844.00			0.00	CAROLINA SCREENPRINT OF
5964	TXN00201818	01/10/2020	01/08/2020	111.89	0.00
	111.89			0.00	BOWNET
8999	TXN00201878	01/10/2020	01/09/2020	1,006.00	0.00
	1,006.00			0.00	CAROLINA SCREENPRINT OF
7399	TXN00201904	01/10/2020	01/09/2020	1,692.49	0.00
	1,692.49			0.00	EXTRA DUTY SOLUTIONS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00201915	01/10/2020	01/09/2020	75.59	0.00
	75.59			0.00	Amazon.com YH1WO7FS3
5942	TXN00202298	01/15/2020	01/15/2020	26.02	0.00
	26.02			0.00	AMZN Mktp US KI8RK7VO3
5300	TXN00202312-A	01/15/2020	01/14/2020	146.62	0.00
	146.62			0.00	SAMS CLUB #4872
5300	TXN00202312-B	01/15/2020	01/14/2020	146.62	0.00
	146.62			0.00	SAMS CLUB #4872
5942	TXN00202340	01/15/2020	01/14/2020	19.42	0.00
	19.42			0.00	AMZN Mktp US 7B5WY1723
5942	TXN00202381	01/16/2020	01/15/2020	444.70	0.00
	444.70			0.00	AMZN Mktp US 5S20E2QD3
5942	TXN00202443	01/16/2020	01/15/2020	467.19	0.00
	467.19			0.00	Amazon.com AF7M69PC3
5942	TXN00202449	01/16/2020	01/15/2020	27.98	0.00
	27.98			0.00	AMZN Mktp US MA47O6CH3
5942	TXN00202450	01/16/2020	01/15/2020	16.19	0.00
	16.19			0.00	AMZN Mktp US EQ6JB0MU3
5942	TXN00202471-A	01/16/2020	01/15/2020	595.20	0.00
	595.20			0.00	AMZN Mktp US WT5D07713
5942	TXN00202471-B	01/16/2020	01/15/2020	75.00	0.00
	75.00			0.00	AMZN Mktp US WT5D07713
5399	TXN00202556	01/17/2020	01/16/2020	365.00	0.00
	365.00			0.00	DIXIANA WHOLESale
5942	TXN00202805	01/22/2020	01/21/2020	94.94	0.00
	94.94			0.00	AMZN Mktp US 6579G8Z13
5942	TXN00202830	01/22/2020	01/22/2020	380.08	0.00
	380.08			0.00	AMZN Mktp US L556H1RM3
5942	TXN00202886	01/23/2020	01/22/2020	447.00	0.00
	447.00			0.00	AMZN Mktp US 4B35H5JR3
5331	TXN00202990	01/23/2020	01/22/2020	5.40	0.00
	5.40			0.00	FAMILY DOLLAR #7545
5942	TXN00203012	01/23/2020	01/22/2020	239.70	0.00
	239.70			0.00	AMZN Mktp US YM2US5YV3
5942	TXN00203148	01/24/2020	01/23/2020	139.80	0.00
	139.80			0.00	AMZN Mktp US 879SV0O03



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00203628	01/29/2020	01/27/2020	218.08	0.00
	218.08			0.00	HERITAGE FOOD SERVICE GRO
5046	TXN00203685	01/29/2020	01/27/2020	378.25	0.00
	378.25			0.00	HERITAGE FOOD SERVICE GRO
5046	TXN00203893	01/31/2020	01/29/2020	818.74	0.00
	818.74			0.00	HERITAGE FOOD SERVICE GRO
5046	TXN00203981	01/31/2020	01/29/2020	107.41	0.00
	107.41			0.00	HERITAGE FOOD SERVICE GRO
5046	TXN00204011	02/03/2020	01/31/2020	539.55	0.00
	539.55			0.00	HERITAGE FOOD SERVICE GRO
	4,436.51			4,436.51	0.00
				0.00	
count: 11					
7993					
8699	TXN00201331	01/06/2020	01/03/2020	698.63	0.00
	698.63			0.00	PAYPAL SCIRA
3592	TXN00201342	01/06/2020	01/03/2020	392.28	0.00
	392.28			0.00	OMNI HILTON HEAD OCNFR
8699	TXN00201353	01/06/2020	01/03/2020	181.13	0.00
	181.13			0.00	PAYPAL SCIRA
3592	TXN00201362	01/06/2020	01/03/2020	392.28	0.00
	392.28			0.00	OMNI HILTON HEAD OCNFR
3592	TXN00201372	01/06/2020	01/03/2020	392.28	0.00
	392.28			0.00	OMNI HILTON HEAD OCNFR
8699	TXN00201484	01/08/2020	01/07/2020	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
3695	TXN00201552	01/08/2020	01/06/2020	380.78	0.00
	380.78			0.00	EMBASSY SUITES
5942	TXN00201568-A	01/08/2020	01/07/2020	500.00	0.00
	500.00			0.00	Amazon.com YG5574KM3
5942	TXN00201568-B	01/08/2020	01/07/2020	53.54	0.00
	53.54			0.00	Amazon.com YG5574KM3
8699	TXN00201589	01/08/2020	01/07/2020	232.88	0.00
	232.88			0.00	PAYPAL SCIRA
3695	TXN00201613	01/08/2020	01/06/2020	264.30	0.00
	264.30			0.00	EMBASSY SUITES

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00201671	01/09/2020	01/08/2020	42.92	0.00
	42.92			0.00	STAPLS7228660028000001
5192	TXN00201767	01/09/2020	01/06/2020	(397.40)	397.40
	0.00			0.00	INDEPENDENT PUBLISHERS G
5192	TXN00201807	01/10/2020	01/06/2020	397.40	0.00
	397.40			0.00	DEBIT PURCHASE BALANCE
5192	TXN00201863	01/10/2020	12/09/2019	(397.40)	397.40
	0.00			0.00	CLAIM ADJ/INDEPENDENT PUB
5965	TXN00201916-A	01/10/2020	01/10/2020	500.00	0.00
	500.00			0.00	DBC BLICK ART MATERIAL
5965	TXN00201916-B	01/10/2020	01/10/2020	5.10	0.00
	5.10			0.00	DBC BLICK ART MATERIAL
8398	TXN00201988	01/13/2020	01/10/2020	20.00	0.00
	20.00			0.00	THE NATIONAL BETA CLUB
8398	TXN00202033	01/13/2020	01/10/2020	28.24	0.00
	28.24			0.00	THE NATIONAL BETA CLUB
3592	TXN00202304	01/15/2020	01/13/2020	392.28	0.00
	392.28			0.00	OMNI HILTON HEAD OCNFR
5965	TXN00202413-A	01/16/2020	01/14/2020	800.00	0.00
	800.00			0.00	NASCO FORT ATKINSON
5965	TXN00202413-B	01/16/2020	01/14/2020	39.96	0.00
	39.96			0.00	NASCO FORT ATKINSON
5999	TXN00202835	01/22/2020	01/21/2020	1,064.49	0.00
	1,064.49			0.00	SCHOOL OUTFITTERS
5331	TXN00202918	01/23/2020	01/22/2020	27.00	0.00
	27.00			0.00	DOLLARTREE
5411	TXN00202969	01/23/2020	01/22/2020	45.44	0.00
	45.44			0.00	PUBLIX #506
5942	TXN00203091	01/24/2020	01/23/2020	120.95	0.00
	120.95			0.00	Amazon.com 6P1846NV3
5942	TXN00203206	01/27/2020	01/25/2020	418.36	0.00
	418.36			0.00	AMZN Mktp US HL2AX59B3
3695	TXN00203308	01/27/2020	01/25/2020	(132.15)	132.15
	0.00			0.00	EMBASSY SUITES
3695	TXN00203395	01/27/2020	01/25/2020	239.50	0.00
	239.50			0.00	EMBASSY SUITES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00203420	01/28/2020	01/27/2020	614.25	0.00
	614.25			0.00	WALMART.COM 8009666546
5942	TXN00203527	01/28/2020	01/27/2020	226.59	0.00
	226.59			0.00	Amazon.com 418VK8N23
3695	TXN00203734	01/30/2020	01/28/2020	(132.15)	132.15
	0.00			0.00	EMBASSY SUITES
5192	TXN00203740	01/30/2020	01/29/2020	476.28	0.00
	476.28			0.00	WWW.STENHOUSE.COM
5942	TXN00203793	01/30/2020	01/29/2020	639.19	0.00
	639.19			0.00	AMZN Mktp US KG6JS5MM3
5310	TXN00203832	01/30/2020	01/29/2020	471.60	0.00
	471.60			0.00	WALMART.COM
5969	TXN00203916-A	01/31/2020	01/29/2020	23.72	0.00
	23.72			0.00	STENHOUSE PUBLISHERS
5969	TXN00203916-B	01/31/2020	01/29/2020	108.58	0.00
	108.58			0.00	STENHOUSE PUBLISHERS
	10,422.83			9,363.73	1,059.10
				0.00	
count: 37					
8058					
5310	TXN00202948	01/23/2020	01/22/2020	86.05	0.00
	86.05			0.00	TARGET 00013102
8299	TXN00203222	01/27/2020	01/24/2020	241.91	0.00
	241.91			0.00	Really Good
5943	TXN00203233	01/27/2020	01/24/2020	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5411	TXN00203753	01/30/2020	01/29/2020	64.74	0.00
	64.74			0.00	KROGER #675
5411	TXN00203766	01/30/2020	01/29/2020	66.04	0.00
	66.04			0.00	KROGER #675
	780.58			780.58	0.00
				0.00	
count: 5					
8098					
5942	TXN00201479	01/08/2020	01/07/2020	115.53	0.00
	115.53			0.00	AMZN Mktp US BU38W3GL3



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00201504	01/08/2020	01/07/2020	419.67	0.00
	419.67			0.00	AMZN Mktp US VY4XB8WN3
5942	TXN00201603	01/08/2020	01/07/2020	263.60	0.00
	263.60			0.00	AMZN Mktp US GH3B64943
5942	TXN00201619	01/08/2020	01/07/2020	107.98	0.00
	107.98			0.00	AMZN Mktp US UW4DO82H3
5942	TXN00201647	01/09/2020	01/08/2020	209.02	0.00
	209.02			0.00	AMZN Mktp US 536ZX3KX3
5942	TXN00201724	01/09/2020	01/09/2020	113.40	0.00
	113.40			0.00	AMZN Mktp US ED53G00P3
5942	TXN00201737	01/09/2020	01/09/2020	273.67	0.00
	273.67			0.00	AMZN Mktp US JA1AQ9A33
5942	TXN00201750	01/09/2020	01/09/2020	377.00	0.00
	377.00			0.00	AMZN Mktp US 094X431R3
5300	TXN00201761	01/09/2020	01/08/2020	465.41	0.00
	465.41			0.00	COSTCO WHSE #1102
5942	TXN00201810	01/10/2020	01/10/2020	102.84	0.00
	102.84			0.00	AMZN Mktp US YJ2RP23V3
5942	TXN00201832	01/10/2020	01/09/2020	345.20	0.00
	345.20			0.00	Amazon.com 8F9415ZU3
5818	TXN00201947	01/13/2020	01/11/2020	19.99	0.00
	19.99			0.00	Prime Video 098M25FP3
5942	TXN00202122	01/13/2020	01/12/2020	24.29	0.00
	24.29			0.00	AMZN Mktp US 511YK97V3
5942	TXN00202167	01/14/2020	01/13/2020	10.79	0.00
	10.79			0.00	AMZN Mktp US WW6QX4CZ3
5942	TXN00202173	01/14/2020	01/13/2020	64.60	0.00
	64.60			0.00	Amazon.com UE7YC6NW3
5942	TXN00202185	01/14/2020	01/13/2020	119.92	0.00
	119.92			0.00	AMZN Mktp US LM4J86GC3
5942	TXN00202201	01/14/2020	01/13/2020	1,366.47	0.00
	1,366.47			0.00	Amazon.com FT3E26753
5942	TXN00202291	01/15/2020	01/14/2020	32.37	0.00
	32.37			0.00	AMZN Mktp US U82071M53
5942	TXN00202538	01/17/2020	01/16/2020	314.10	0.00
	314.10			0.00	Amazon.com 891CD18T3



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00201736	01/09/2020	01/07/2020	254.23	0.00
	254.23			0.00	Jones School Supply Co.,
5945	TXN00201782	01/09/2020	01/07/2020	70.75	0.00
	70.75			0.00	PAYPAL OTCBRANDSIN
5733	TXN00201944	01/13/2020	01/10/2020	42.96	0.00
	42.96			0.00	J.W. PEPPER
5251	TXN00202131	01/13/2020	01/11/2020	117.67	0.00
	117.67			0.00	HARBOR FREIGHT TOOLS 103
5251	TXN00202148	01/13/2020	01/11/2020	323.99	0.00
	323.99			0.00	HARBOR FREIGHT TOOLS 634
	844.16			844.16	0.00
				0.00	
count: 6					
8135					
8699	TXN00202383	01/16/2020	01/14/2020	300.00	0.00
	300.00			0.00	SOUTH CAROLINA SPEECH LAN
5942	TXN00202602	01/17/2020	01/16/2020	179.90	0.00
	179.90			0.00	Amazon.com 441IV92J3
	479.90			479.90	0.00
				0.00	
count: 2					
8181					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00203160	01/24/2020	01/23/2020	119.99	0.00
	119.99			0.00	BARRETT SUPPLY
5200	TXN00203329	01/27/2020	01/23/2020	31.22	0.00
	31.22			0.00	THE HOME DEPOT #1117
5074	TXN00203468	01/28/2020	01/27/2020	148.43	0.00
	148.43			0.00	HUGHES SUPPLY
5074	TXN00203665	01/29/2020	01/28/2020	62.19	0.00
	62.19			0.00	HUGHES SUPPLY
5200	TXN00203953	01/31/2020	01/29/2020	33.18	0.00
	33.18			0.00	THE HOME DEPOT #1117
	905.31			905.31	0.00
				0.00	
count: 12					

8228

5331	TXN00203140	01/24/2020	01/23/2020	8.64	0.00
	8.64			0.00	DOLLAR TREE
5411	TXN00203557	01/29/2020	01/28/2020	8.58	0.00
	8.58			0.00	WM SUPERCENTER #6576
5200	TXN00203643	01/29/2020	01/28/2020	27.32	0.00
	27.32			0.00	LOWES #02207
5331	TXN00203659	01/29/2020	01/28/2020	20.52	0.00
	20.52			0.00	DOLLARTREE
5300	TXN00203931	01/31/2020	01/30/2020	78.05	0.00
	78.05			0.00	COSTCO WHSE #1102
	143.11			143.11	0.00
				0.00	
count: 5					

8292

5411	TXN00201352	01/06/2020	01/04/2020	6.00	0.00
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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00201436	01/07/2020	01/05/2020	19.80	0.00
	19.80			0.00	LIDL #1056
5085	TXN00201452	01/07/2020	01/07/2020	170.99	0.00
	170.99			0.00	MSC
5192	TXN00201455	01/07/2020	01/06/2020	201.39	0.00
	201.39			0.00	WWW.EMASTERCAM.COM
5999	TXN00201957	01/13/2020	01/10/2020	1,530.00	0.00
	1,530.00			0.00	BRONNERBROS COM
5812	TXN00201979	01/13/2020	01/10/2020	32.40	0.00
	32.40			0.00	PIZZA HUT 481200048124
5311	TXN00201998	01/13/2020	01/11/2020	792.64	0.00
	792.64			0.00	SEARS.COM 9300
5311	TXN00202044	01/13/2020	01/11/2020	151.74	0.00
	151.74			0.00	SEARS.COM 9311
5942	TXN00202177	01/14/2020	01/13/2020	122.31	0.00
	122.31			0.00	AMZN Mktp US KJ7IS1UK3
5499	TXN00202242	01/14/2020	01/13/2020	7.90	0.00
	7.90			0.00	FLWRSBAKRY1270

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00202701	01/20/2020	01/17/2020	395.80	0.00
	395.80			0.00	INTERSTATE BATTERIES
5942	TXN00202725	01/20/2020	01/17/2020	99.60	0.00
	99.60			0.00	Amazon.com KE6MX5OL3
5942	TXN00202773	01/21/2020	01/20/2020	36.50	0.00
	36.50			0.00	AMZN Mktp US F01KY5IA3
5300	TXN00202914	01/23/2020	01/22/2020	177.70	0.00
	177.70			0.00	SAMS CLUB #4879
5964	TXN00202915	01/23/2020	01/23/2020	178.43	0.00
	178.43			0.00	ULINE SHIP SUPPLIES
5111	TXN00202965-A	01/23/2020	01/21/2020	52.83	0.00
	52.83			0.00	OFFICE DEPOT #1099
5111	TXN00202965-B	01/23/2020	01/21/2020	4.97	0.00
	4.97			0.00	OFFICE DEPOT #1099
5942	TXN00203047	01/24/2020	01/23/2020	28.07	0.00
	28.07			0.00	AMZN Mktp US 806EG9A93
5411	TXN00203111	01/24/2020	01/23/2020	7.21	0.00
	7.21			0.00	WM SUPERCENTER #4487
5411	TXN00203232	01/27/2020	01/25/2020	9.90	0.00
	9.90			0.00	LIDL #1056
5111	TXN00203297	01/27/2020	01/24/2020	85.31	0.00
	85.31			0.00	QUILL CORPORATION
5942	TXN00203500	01/28/2020	01/27/2020	117.95	0.00
	117.95			0.00	AMZN Mktp US OZ6674JA3
5300	TXN00203565	01/29/2020	01/28/2020	200.08	0.00
	200.08			0.00	SAMSCLUB #4879
5200	TXN00203588	01/29/2020	01/28/2020	384.48	0.00
	384.48			0.00	LOWES #00907
5812	TXN00203611	01/29/2020	01/27/2020	38.88	0.00
	38.88			0.00	PIZZA HUT 481200048124
5942	TXN00203633	01/29/2020	01/29/2020	158.64	0.00
	158.64			0.00	AMZN Mktp US TN1FY0R33
5085	TXN00203639	01/29/2020	01/29/2020	111.97	0.00
	111.97			0.00	MSC
5411	TXN00203661	01/29/2020	01/28/2020	16.67	0.00
	16.67			0.00	WM SUPERCENTER #4487

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00203762	01/30/2020	01/29/2020	1,058.33	0.00
	1,058.33			0.00	HARBOR FREIGHT TOOLS 736
5311	TXN00203784	01/30/2020	01/28/2020	119.83	0.00
	119.83			0.00	SEARS.COM 9300
5111	TXN00203934	01/31/2020	01/30/2020	118.78	0.00
	118.78			0.00	QUILL CORPORATION
8999	TXN00203988	01/31/2020	01/30/2020	258.81	0.00
	258.81			0.00	YOUR NEW SCHOOL
5411	TXN00204114	02/03/2020	01/31/2020	10.10	0.00
	10.10			0.00	WAL-MART #4206
5999	TXN00204160	02/03/2020	01/31/2020	54.00	0.00
	54.00			0.00	COMMUNIGRAPHICS INC
5200	TXN00204212	02/03/2020	01/31/2020	729.00	0.00
	729.00			0.00	LOWES #02207
5085	TXN00204247	02/04/2020	02/04/2020	307.37	0.00
	307.37			0.00	MSC
	8,537.02			8,521.73	15.29
				0.00	
count: 48					
8577					
5310	TXN00202748	01/21/2020	01/20/2020	235.20	0.00
	235.20			0.00	TARGET 00010900
5200	TXN00202770	01/21/2020	01/20/2020	30.00	0.00
	30.00			0.00	LOWES #00482
5944	TXN00202902	01/23/2020	01/22/2020	72.31	0.00
	72.31			0.00	ALEX AND ANI
5411	TXN00203760	01/30/2020	01/29/2020	82.54	0.00
	82.54			0.00	WM SUPERCENTER #6576
	420.05			420.05	0.00
				0.00	
count: 4					
8620					
5942	TXN00201321	01/06/2020	01/03/2020	27.34	0.00
	27.34			0.00	Amazon.com V56L77YW3
5137	TXN00201435	01/07/2020	01/06/2020	1,175.12	0.00
	1,175.12			0.00	BSN SPORTS LLC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5137	TXN00201457	01/07/2020	01/06/2020	82.52	0.00
	82.52			0.00	BSN SPORTS LLC
5542	TXN00203317	01/27/2020	01/24/2020	46.30	0.00
	46.30			0.00	EXXONMOBIL 48155360
5541	TXN00204102	02/03/2020	01/31/2020	186.35	0.00
	186.35			0.00	EXXONMOBIL 48155360
5251	TXN00204320	02/04/2020	02/03/2020	48.19	0.00
	48.19			0.00	TYLER BROTHERS
	1,565.82			1,565.82	0.00
				0.00	
count: 6					
8687					
5300	TXN00201622	01/08/2020	01/07/2020	103.71	0.00
	103.71			0.00	SAMSClub #4879
5941	TXN00201882	01/10/2020	01/09/2020	67.96	0.00
	67.96			0.00	ACADEMY SPORTS# 183
5942	TXN00201989	01/13/2020	01/11/2020	9.26	0.00
	9.26			0.00	AMZN Mktp US 0674N20M3
5411	TXN00202050	01/13/2020	01/12/2020	217.75	0.00
	217.75			0.00	WALMART GROCERY
5965	TXN00202218	01/14/2020	01/14/2020	385.56	0.00
	385.56			0.00	DBC BLICK ART MATERIAL
5300	TXN00202565	01/17/2020	01/16/2020	67.04	0.00
	67.04			0.00	SAMSClub #4879
5812	TXN00202677	01/20/2020	01/15/2020	532.75	0.00
	532.75			0.00	PIZZA HUT 481200048124
5411	TXN00202859	01/22/2020	01/21/2020	26.15	0.00
	26.15			0.00	WM SUPERCENTER #4487
5942	TXN00203170-A	01/27/2020	01/24/2020	25.38	0.00
	25.38			0.00	REI GREENWOODHEINEMANN
5942	TXN00203170-B	01/27/2020	01/24/2020	1,603.36	0.00
	1,603.36			0.00	REI GREENWOODHEINEMANN
5331	TXN00203600	01/29/2020	01/28/2020	51.84	0.00
	51.84			0.00	DOLLARTREE
5300	TXN00203790	01/30/2020	01/29/2020	62.84	0.00
	62.84			0.00	SAMS CLUB #8115



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
2741	TXN00203859	01/30/2020	01/28/2020	785.35	0.00
	785.35			0.00	CAPSTONE
5969	TXN00203979	01/31/2020	01/30/2020	204.28	0.00
	204.28			0.00	SSI SCHOOL SPECIALTY
5946	TXN00204107	02/03/2020	01/31/2020	1,009.15	0.00
	1,009.15			0.00	SWIVL BY SATARII
5942					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	384.04			384.04	0.00
count: 4				0.00	
8857					
5200	TXN00201571	01/08/2020	01/07/2020	54.19	0.00





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	545.30			545.30	0.00
count: 3				0.00	

8986

5200	TXN00201584	01/08/2020	01/07/2020	12.48	0.00
	12.48			0.00	LOWES #00639
5200	TXN00204318	02/04/2020	02/03/2020	4.15	0.00
	4.15			0.00	LOWES #00639



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,530.49			2,530.49	0.00
count: 12				0.00	
9134					
5992	TXN00201363	01/06/2020	01/035 c 20 505 l 20 505 20 505 20 505 c 20 504 l 20 504 20 504 20 504 c f 20 504N1.39Tm /F1 8 Tf 0 0 0 rg (		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00203921	01/31/2020	01/30/2020	53.82	0.00
	53.82			0.00	SAMS CLUB #4879
5814	TXN00204186	02/03/2020	01/30/2020	310.43	0.00
	310.43			0.00	KRISPY KREME 0282
				1,237.68	0.00
	1,237.68			0.00	
count: 18					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3001	TXN00201361	01/06/2020	01/03/2020	365.80	0.00
	365.80			0.00	AMERICAN AIR0012397004090
4121	TXN00202255	01/14/2020	01/13/2020	80.50	0.00
	80.50			0.00	SQ WALAAL CORPORAT
				446.30	0.00
	446.30			0.00	
count: 2					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5200	TXN00201476	01/07/2020	01/06/2020	12.92	0.00
	12.92			0.00	LOWES #02207
5200	TXN00201526	01/08/2020	01/06/2020	85.32	0.00
	85.32			0.00	THE HOME DEPOT 1117
5200	TXN00201758	01/09/2020	01/08/2020	35.56	0.00
	35.56			0.00	LOWES #02207
5200	TXN00202508	01/17/2020	01/15/2020	42.75	0.00
	42.75			0.00	THE HOME DEPOT #1117
5533	TXN00202813	01/22/2020	01/21/2020	30.21	0.00
	30.21			0.00	ADVANCE AUTO PARTS #5470
5200	TXN00202854	01/22/2020	01/21/2020	29.57	0.00
	29.57			0.00	LOWES #02207
5200	TXN00203144	01/24/2020	01/23/2020	59.49	0.00
	59.49			0.00	LOWES #02207
5200	TXN00203193	01/27/2020	01/24/2020	79.16	0.00
	79.16			0.00	LOWES #02207
5200	TXN00203237	01/27/2020	01/24/2020	15.08	0.00
	15.08			0.00	LOWES #02207
5200	TXN00203738	01/30/2020	01/29/2020	58.21	0.00
	58.21			0.00	LOWES #02207





**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
	427.66			412.65	15.01
count: 5				0.00	
9389					
7399	TXN00201551	01/08/2020	01/06/2020	408.58	0.00
	408.58			0.00	NTLREST SERVSAFE
5300	TXN00202239	01/14/2020	01/13/2020	166.40	0.00
	166.40			0.00	SAMSClub #4879
3001	TXN00202363	01/15/2020	01/13/2020	211.80	0.00
	211.80			0.00	AMERICAN AIR0017439160196

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00204290	02/04/2020	02/03/2020	300.00	0.00
	300.00			0.00	SCHOOL NUTRITION ASSOCIA
	3,072.61			3,072.61	0.00
	count: 17			0.00	
9402					
3695	TXN00201314	01/06/2020	01/03/2020	129.91	0.00
	129.91			0.00	EMBASSY SUITES
8699	TXN00201316	01/06/2020	01/03/2020	330.00	0.00
	330.00			0.00	SCASBO
3695	TXN00201335	01/06/2020	01/03/2020	129.91	0.00
	129.91			0.00	EMBASSY SUITES
8699	TXN00201343	01/06/2020	01/03/2020	280.00	0.00
	280.00			0.00	SCASBO
8699	TXN00201366	01/06/2020	01/03/2020	255.00	0.00
	255.00			0.00	SCASBO
3695	TXN00201377	01/06/2020	01/03/2020	129.91	0.00
	129.91			0.00	EMBASSY SUITES
8699	TXN00201382	01/06/2020	01/03/2020	255.00	0.00
	255.00			0.00	SCASBO
8299	TXN00201524	01/08/2020	01/07/2020	1,310.00	0.00
	1,310.00			0.00	ASBO
3695	TXN00201946	01/13/2020	01/10/2020	(129.91)	129.91
	0.00			0.00	EMBASSY SUITES
5943	TXN00201987	01/13/2020	01/09/2020	53.42	0.00
	53.42			0.00	STAPLES 00108449
3504	TXN00202073	01/13/2020	01/10/2020	129.92	0.00
	129.92			0.00	HILTON HOTELS
3504	TXN00202083	01/13/2020	01/10/2020	129.92	0.00
	129.92			0.00	HILTON HOTELS
3504	TXN00202094	01/13/2020	01/10/2020	129.92	0.00
	129.92			0.00	HILTON HOTELS
3695	TXN00202107	01/13/2020	01/10/2020	(129.91)	129.91
	0.00			0.00	EMBASSY SUITES
3695	TXN00202147	01/13/2020	01/10/2020	(129.91)	129.91
	0.00			0.00	EMBASSY SUITES

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8699	TXN00202633	01/20/2020	01/17/2020	700.00	0.00
	700.00			0.00	GOVERNMENT FINANCE OFFIC
8699	TXN00202651	01/20/2020	01/17/2020	760.00	0.00
	760.00			0.00	GOVERNMENT FINANCE OFFIC
8699	TXN00202834	01/22/2020	01/18/2020	(50.00)	50.00
	0.00			0.00	SCASBO
5965	TXN00203891	01/31/2020	01/30/2020	35.65	0.00
	35.65			0.00	DBC BLICK ART MATERIAL
3504	TXN00204104	02/03/2020	01/31/2020	(129.92)	129.92
	0.00			0.00	HILTON HOTELS
				<b>4,188.91</b>	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,211.23			2,211.23	0.00
count: 10				0.00	
9415					
5942	TXN00201432	01/07/2020	01/07/2020	10.37	0.00
	10.37			0.00	AMZN Mktp US ZR59G49E3
5942	TXN00201591	01/08/2020	01/07/2020	169.55	0.00
	169.55			0.00	AMZN Mktp US SM8MW4LV3
5942	TXN00201638	01/09/2020	01/08/2020	64.66	0.00
	64.66			0.00	Amazon.com 182C49N43
5045	TXN00201762	01/09/2020	01/09/2020	145.79	0.00
	145.79			0.00	DMI DELL SALES & SERVIC
5045	TXN00201823	01/10/2020	01/10/2020	143.62	0.00
	143.62			0.00	DMI DELL SALES & SERVIC
5942	TXN00201827	01/10/2020	01/09/2020	97.19	0.00
	97.19			0.00	AMZN Mktp US SF3NF6463
5942	TXN00201884	01/10/2020	01/09/2020	40.31	0.00
	40.31			0.00	AMZN Mktp US 372BE9V13
8299	TXN00202837	01/22/2020	01/21/2020	200.00	0.00
	200.00			0.00	PAYPAL PSISJS LLC
3780	TXN00202923	01/23/2020	01/21/2020	241.88	0.00
	241.88			0.00	DISNEY RESORTS-RESE
3066	TXN00203365	01/27/2020	01/23/2020	225.96	0.00
	225.96			0.00	SOUTHWES 5262164338610
	1,339.33			1,339.33	0.00
count: 10				0.00	
9466					
3695	TXN00202754	01/21/2020	01/19/2020	120.32	0.00
	120.32			0.00	EMBASSY SUITES
8699	TXN00203371	01/27/2020	01/24/2020	250.00	0.00
	250.00			0.00	SOUTH CAROLINA ASSOCIATIO
	370.32			370.32	0.00
count: 2				0.00	
9499					

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00201319	01/06/2020	01/03/2020	36.19	0.00
	36.19			0.00	THE HOME DEPOT #1117
5310	TXN00201653	01/09/2020	01/08/2020	69.89	0.00
	69.89			0.00	WALMART.COM 8009666546
5310	TXN00201728	01/09/2020	01/08/2020	124.65	0.00
	124.65			0.00	WALMART.COM 8009666546
5310	TXN00201881	01/10/2020	01/09/2020	16.94	0.00
	16.94			0.00	WALMART.COM 8009666546
5733	TXN00202279-A	01/15/2020	01/14/2020	465.93	0.00
	465.93			0.00	BANDSTORAGE
5733	TXN00202279-B	01/15/2020	01/14/2020	201.74	0.00
	201.74			0.00	BANDSTORAGE
5137	TXN00202323	01/15/2020	01/14/2020	265.32	0.00
	265.32			0.00	BSN SPORTS LLC
5192	TXN00202590	01/17/2020	01/15/2020	326.70	0.00
	326.70			0.00	BENCHMARK EDUCATION COMPA
5192	TXN00202842	01/22/2020	01/21/2020	226.10	0.00
	226.10			0.00	THE READING WAREHOUSE IN
9402	TXN00202970	01/23/2020	01/22/2020	660.00	0.00
	660.00			0.00	USPS PO 4501210653
5411	TXN00203062	01/24/2020	01/23/2020	25.89	0.00
	25.89			0.00	THE FRESH MARKET 136
3695	TXN00203281	01/27/2020	01/25/2020	237.10	0.00
	237.10			0.00	EMBASSY SUITES
5044	TXN00203326	01/27/2020	01/24/2020	436.56	0.00
	436.56			0.00	CAROLINA OFFICE EQUIPMEN
5999	TXN00203331	01/27/2020	01/23/2020	54.76	0.00
	54.76			0.00	PARTY CITY 877
5310	TXN00203343	01/27/2020	01/25/2020	48.59	0.00
	48.59			0.00	TARGET.COM
				3,196.36	0.00
	3,196.36			0.00	

count: 15 Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
1711	TXN00201852	01/10/2020	01/08/2020	12.42	0.00
	12.42			0.00	MINGLEDORFFS 64 AUGUSTA
5046	TXN00202422	01/16/2020	01/15/2020	69.66	0.00
	69.66			0.00	UNITED REFRIG BR #13
5251	TXN00202849	01/22/2020	01/21/2020	2,335.85	0.00
	2,335.85			0.00	JOHNSTONE SUPPLY
5074	TXN00203138	01/24/2020	01/23/2020	19.78	0.00
	19.78			0.00	BAKER DISTRIBUTING #513
5251	TXN00203741	01/30/2020	01/29/2020	(324.00)	324.00
	0.00			0.00	JOHNSTONE SUPPLY
5251	TXN00203841	01/30/2020	01/29/2020	50.71	0.00
	50.71			0.00	JOHNSTONE SUPPLY
5046	TXN00203958	01/31/2020	01/30/2020	64.47	0.00
	64.47			0.00	UNITED REFRIG BR #13
				2,743.76	324.00
	3,067.76			0.00	
count: 8					
9561					
5200	TXN00201388	01/06/2020	01/03/2020	18.88	0.00
	18.88			0.00	THE HOME DEPOT #1117
5310	TXN00201454	01/07/2020	01/07/2020	28.31	0.00
	28.31			0.00	TARGET.COM
5942	TXN00201494	01/08/2020	01/07/2020	227.82	0.00
	227.82			0.00	AMZN Mktp US A042U4E03
5411	TXN00201496	01/08/2020	01/07/2020	113.39	0.00
	113.39			0.00	WAL-MART #0514
8244	TXN00201515	01/08/2020	01/07/2020	271.37	0.00
	271.37			0.00	PAYPAL HANDSON
5310	TXN00201521	01/08/2020	01/07/2020	21.59	0.00
	21.59			0.00	TARGET 00013102
5943	TXN00201540	01/08/2020	01/07/2020	60.39	0.00
	60.39			0.00	SUPPLIES OUTLET.COM
5942	TXN00201542	01/08/2020	01/07/2020	12.27	0.00
	12.27			0.00	Amazon.com C80AQ6J43
5942	TXN00201588	01/08/2020	01/08/2020	462.62	0.00
	462.62			0.00	AMZN Mktp US UZ4CL6VI3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00201607	01/08/2020	01/08/2020	6.04	0.00
	6.04			0.00	TARGET.COM
5942	TXN00201641	01/09/2020	01/09/2020	281.54	0.00
	281.54			0.00	AMZN Mktp US XW1VA4RS3
5111	TXN00201725	01/09/2020	01/08/2020	45.51	0.00
	45.51			0.00	STAPLES DIRECT
5964	TXN00201746	01/09/2020	01/07/2020	20.07	0.00
	20.07			0.00	OTC BRANDS INC
5970	TXN00201770	01/09/2020	01/08/2020	49.58	0.00
	49.58			0.00	MICHAELS #9490
5943	TXN00201795	01/10/2020	01/09/2020	139.45	0.00
	139.45			0.00	SUPPLIES OUTLET.COM
5942	TXN00201848	01/10/2020	01/09/2020	64.68	0.00
	64.68			0.00	AMZN Mktp US HN0ZY82U3
5969	TXN00201855	01/10/2020	01/09/2020	111.72	0.00
	111.72			0.00	NATIONAL PEN CO LLC
5943	TXN00202069	01/13/2020	01/10/2020	28.58	0.00
	28.58			0.00	SUPPLIES OUTLET.COM
5111	TXN00202108	01/13/2020	01/10/2020	110.15	0.00
	110.15			0.00	QUILL CORPORATION
5310	TXN00202136	01/13/2020	01/10/2020	11.87	0.00
	11.87			0.00	WALMART.COM 8009666546
5942	TXN00202151	01/13/2020	01/10/2020	42.75	0.00
	42.75			0.00	AMZN Mktp US ID08B7LZ3
5942	TXN00202156	01/14/2020	01/14/2020	37.69	0.00
	37.69			0.00	AMZN Mktp US FC8LR2ZI3
5942	TXN00202182	01/14/2020	01/14/2020	15.10	0.00
	15.10			0.00	AMZN Mktp US B32DN0AA3
5942	TXN00202199-A	01/14/2020	01/14/2020	53.99	0.00
	53.99			0.00	AMZN Mktp US W73Q31NQ3
5942	TXN00202199-B	01/14/2020	01/14/2020	108.42	0.00
	108.42			0.00	AMZN Mktp US W73Q31NQ3
5300	TXN00202204	01/14/2020	01/13/2020	70.64	0.00
	70.64			0.00	SAMS CLUB #4879
5943	TXN00202217	01/14/2020	01/13/2020	240.53	0.00
	240.53			0.00	SSI SCHOOL SPECIALTY

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00202224	01/14/2020	01/13/2020	12.70	0.00
	12.70			0.00	WAL-MART #4487
5310	TXN00202238	01/14/2020	01/13/2020	118.79	0.00
	118.79			0.00	WALMART.COM
5942	TXN00202251	01/14/2020	01/13/2020	37.69	0.00
	37.69			0.00	AMZN Mktp US ZB9401YM3
5943	TXN00202294	01/15/2020	01/14/2020	31.37	0.00
	31.37			0.00	SUPPLIES OUTLET.COM
5399	TXN00202310	01/15/2020	01/14/2020	103.87	0.00
	103.87			0.00	Dollar Tree, Inc.
5942	TXN00202328	01/15/2020	01/15/2020	403.39	0.00
	403.39			0.00	Amazon.com MC6YA2HC3
2741	TXN00202344	01/15/2020	01/14/2020	619.49	0.00
	619.49			0.00	VISTAPR VistaPrint.com
5111	TXN00202387	01/16/2020	01/15/2020	63.48	0.00
	63.48			0.00	QUILL CORPORATION01/14/202001/14/202001/14/202001/14/2020





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00204324	02/04/2020	02/03/2020	(150.12)	150.12
	0.00			0.00	AMZN Mktp US
5942	TXN00204329	02/04/2020	02/03/2020	28.93	0.00
	28.93			0.00	AMZN Mktp US 1W9TR5J83
				14,117.64	150.12
	14,267.76			0.00	
count: 65					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00203674	01/29/2020	01/28/2020	20.84	0.00
	20.84			0.00	Amazon.com YS4HC0YY3
5942	TXN00203681	01/29/2020	01/29/2020	16.74	0.00
	16.74			0.00	AMZN Mktp US 0I2324Y73
5942	TXN00203682	01/29/2020	01/28/2020	12.40	0.00
	12.40			0.00	Amazon.com GX6YW6PG3
5942	TXN00203694	01/29/2020	01/28/2020	22.13	0.00
	22.13			0.00	Amazon.com FF44X1UM3
5942	TXN00203697	01/29/2020	01/28/2020	12.19	0.00
	12.19			0.00	Amazon.com Z88SY8KV3
5942	TXN00203811	01/30/2020	01/29/2020	128.52	0.00
	128.52			0.00	Amazon.com 321AA2DW3
5942	TXN00203837	01/30/2020	01/29/2020	18.18	0.00
	18.18			0.00	AMZN Mktp US ZA2MR8LZ3
5942	TXN00203860	01/30/2020	01/29/2020	25.26	0.00
	25.26			0.00	Amazon.com 2W9BQ3DW3
5943	TXN00203872	01/31/2020	01/30/2020	74.10	0.00
	74.10			0.00	SSI SCHOOL SPECIALTY
5942	TXN00203911	01/31/2020	01/30/2020	313.57	0.00
	313.57			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00204067	02/03/2020	02/01/2020	374.02	0.00
	374.02			0.00	AMZN MKTP US 0E50K5WV3 AM
5942	TXN00204124	02/03/2020	01/31/2020	30.22	0.00
	30.22			0.00	AMZN Mktp US 4G1PJ7O43
5942	TXN00204126	02/03/2020	02/02/2020	76.29	0.00
	76.29			0.00	AMZN Mktp US Z91K15I23
	5,715.51			5,715.51	0.00
	count: 27			0.00	

9628					
5085	TXN00202081	01/13/2020	01/09/2020	529.17	0.00
	529.17			0.00	REFRIGERATION HARDWR SPL
5046	TXN00202092	01/13/2020	01/09/2020	180.19	0.00
	180.19			0.00	HERITAGE FOOD SERVICE GRO
5200	TXN00202482	01/17/2020	01/16/2020	29.31	0.00
	29.31			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00202716	01/20/2020	01/17/2020	43.25	0.00
	43.25			0.00	UNITED REFRIG BR #13
5541	TXN00203354	01/27/2020	01/24/2020	30.00	0.00
	30.00			0.00	RACERS GAS
5200	TXN00203481	01/28/2020	01/27/2020	60.42	0.00
	60.42			0.00	LOWES #00639
5065	TXN00203897	01/31/2020	01/30/2020	173.93	0.00
	173.93			0.00	WRIGHTSBORO SUPPLY INC
5722	TXN00203917	01/31/2020	01/30/2020	126.35	0.00
	126.35			0.00	NEC FOOD EQUIPMENT
5046	TXN00204106	02/03/2020	01/30/2020	657.80	0.00
	657.80			0.00	HERITAGE FOOD SERVICE GRO
5200	TXN00204120	02/03/2020	01/31/2020	56.03	0.00
	56.03			0.00	LOWES #00639
7299	TXN00204299	02/04/2020	02/03/2020	65.00	0.00
	65.00			0.00	SQ TERRY BECK
	1,951.45			1,951.45	0.00
				0.00	
count: 11					
9646					
5199	TXN00201828	01/10/2020	01/09/2020	4.31	0.00
	4.31			0.00	DS SERVICES STANDARD COFF
5192	TXN00204272	02/04/2020	02/03/2020	484.72	0.00
	484.72			0.00	THE READING WAREHOUSE IN
	489.03			489.03	0.00
				0.00	
count: 2					
9736					
3695	TXN00202765	01/21/2020	01/19/2020	272.94	0.00
	272.94			0.00	EMBASSY SUITES
5300	TXN00202826	01/22/2020	01/21/2020	369.16	0.00
	369.16			0.00	SAMS CLUB #4879
	642.10			642.10	0.00
				0.00	
count: 2					
9794					

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8220	TXN00201317	01/06/2020	01/03/2020	95.00	0.00
	95.00			0.00	WINTHROP UNIVERSITY
7333	TXN00201486	01/08/2020	01/07/2020	507.47	0.00
	507.47			0.00	COMMUNIGRAPHICS INC
8220	TXN00201583	01/08/2020	01/06/2020	200.00	0.00
	200.00			0.00	USC MARKETPLACE
8398	TXN00201722	01/09/2020	01/08/2020	70.00	0.00
	70.00			0.00	NEWBERRY COLLEGE
8220	TXN00201901	01/10/2020	01/09/2020	125.00	0.00
	125.00			0.00	UT CAREER SERVICES
9399	TXN00202005	01/13/2020	01/09/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00202057	01/13/2020	01/09/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00203181	01/27/2020	01/23/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00203285	01/27/2020	01/23/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00203904	01/31/2020	01/29/2020	150.00	0.00
	150.00			0.00	SC.GOV

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00203463	01/28/2020	01/27/2020	86.25	0.00
	86.25			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203469	01/28/2020	01/27/2020	98.02	0.00
	98.02			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203483	01/28/2020	01/27/2020	26.42	0.00
	26.42			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203485	01/28/2020	01/27/2020	33.47	0.00
	33.47			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203488	01/28/2020	01/27/2020	(98.02)	98.02
	0.00			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203502	01/28/2020	01/27/2020	394.74	0.00
	394.74			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203503	01/28/2020	01/27/2020	(98.02)	98.02
	0.00			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203516	01/28/2020	01/27/2020	34.54	0.00
	34.54			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203534	01/28/2020	01/27/2020	27.57	0.00
	27.57			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00203722	01/30/2020	01/29/2020	17.09	0.00
	17.09			0.00	ATHENS JANITOR SUPPLY CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00201574	01/08/2020	01/07/2020	272.97	0.00
	272.97			0.00	STAPLES DIRECT
5964	TXN00201650	01/09/2020	01/07/2020	31.68	0.00
	31.68			0.00	OTC BRANDS INC
5046	TXN00201800	01/10/2020	01/08/2020	1,537.10	0.00
	1,537.10			0.00	MANAGEDPRINT
8299	TXN00202037	01/13/2020	01/11/2020	491.94	0.00
	491.94			0.00	LAKESHORE LEARNING MATER
	2,969.03			2,969.03	0.00
				0.00	
count: 6					

9899	TXN00201961	01/13/2020	01/10/2020	42.50	0.00
	42.50			0.00	AIRPORT STOP & SHOP
7538	TXN00202070	01/13/2020	01/09/2020	50.00	0.00
	50.00			0.00	B & B AUTO GLASS & PAINT
5999	TXN00202272	01/15/2020	01/13/2020	242.61	0.00
	242.61			0.00	GLASS SERVICE CENTER
	335.11			335.11	0.00
				0.00	
count: 3					

9907	TXN00201322	01/06/2020	01/04/2020	1,351.73	0.00
	1,351.73			0.00	THE READING WAREHOUSE IN
7399	TXN00201409	01/07/2020	01/06/2020	200.00	0.00
	200.00			0.00	PITNEY BOWES PBP
5111	TXN00201609	01/08/2020	01/08/2020	122.07	0.00
	122.07			0.00	PITNEY BOWES PI
7333	TXN00201614	01/08/2020	01/07/2020	1,338.01	0.00
	1,338.01			0.00	COMMUNIGRAPHICS INC
5942	TXN00201629	01/08/2020	01/08/2020	6.46	0.00
	6.46			0.00	Amazon.com D30SB5PM3
5699	TXN00201639	01/09/2020	01/08/2020	392.04	0.00
	392.04			0.00	IN AHH SUNSHINE, LLC
5942	TXN00201686	01/09/2020	01/08/2020	136.06	0.00
	136.06			0.00	AMZN Mktp US 4W2B78AE3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00201712	01/09/2020	01/08/2020	1,032.00	0.00
	1,032.00			0.00	IN TMA LASER GROUP, INC.
5199	TXN00201734	01/09/2020	01/08/2020	2.99	0.00
	2.99			0.00	DS SERVICES STANDARD COFF
5300	TXN00201866	01/10/2020	01/09/2020	155.32	0.00
	155.32			0.00	SAMSClub #8115
5942	TXN00201885	01/10/2020	01/09/2020	28.02	0.00
	28.02			0.00	AMZN Mktp US 6L84P5Z03
5697	TXN00201974	01/13/2020	01/10/2020	14.04	0.00
	14.04			0.00	PAYPAL AHHSUNSHINE
5942	TXN00202061	01/13/2020	01/12/2020	194.34	0.00
	194.34			0.00	AMZN Mktp US RC3RZ6BW3
5942	TXN00202082	01/13/2020	01/10/2020	39.46	0.00
	39.46			0.00	AMZN Mktp US GG89K3NN3
5942	TXN00202105	01/13/2020	01/11/2020	79.79	0.00
	79.79			0.00	AMZN Mktp US 4Z5RJ5NB3
5942	TXN00202293	01/15/2020	01/15/2020	36.71	0.00
	36.71			0.00	AMZN Mktp US 9402A6NX3
5942	TXN00202440	01/16/2020	01/15/2020	25.36	0.00
	25.36			0.00	AMZN Mktp US CI7SW9IE3
8211	TXN00202710	01/20/2020	01/18/2020	40.00	0.00
	40.00			0.00	SPTBG SCHOOL DISTRICT 6
5942	TXN00202742	01/20/2020	01/17/2020	240.20	0.00
	240.20			0.00	AMZN Mktp US SB6KD0LT3
5199	TXN00202856	01/22/2020	01/21/2020	37.50	0.00
	37.50			0.00	DS SERVICES STANDARD COFF
3695	TXN00202900	01/23/2020	01/21/2020	241.90	0.00
	241.90			0.00	EMBASSY SUITES
5411	TXN00203482	01/28/2020	01/27/2020	173.13	0.00
	173.13			0.00	PUBLIX #486
5732	TXN00203779	01/30/2020	01/29/2020	1,889.47	0.00
	1,889.47			0.00	UNITEDSCOPE
7392	TXN00203845	01/30/2020	01/29/2020	1,991.00	0.00
	1,991.00			0.00	IN CENTER FOR TEACHER EF
8299	TXN00203914	01/31/2020	01/29/2020	100.00	0.00
	100.00			0.00	PAYPAL PSISJS LLC



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	9,867.60			9,867.60	0.00
count: 25				0.00	

