

Monthly Web Report

Company Name AIKEN COUNTY SCHOOLS
 Post Date Between 2020-05-05 00:00:00 and 2020-06-04 00:00:00
 Report Owner FORRESTER, JULIE R
 Report Time 2020-07-08 07:55:52
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0067					
8299	TXN00209806	05/14/2020	05/13/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00209829	05/14/2020	05/14/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00209929	05/19/2020	05/18/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00209953	05/19/2020	05/18/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
9402	TXN00209974	05/19/2020	05/18/2020	110.00	0.00
	110.00			0.00	USPS PO 4535000672
5999	TXN00210036	05/20/2020	05/18/2020	322.45	0.00
	322.45			0.00	GRADUATIONSOURCE
5044	TXN00210090	05/21/2020	05/20/2020	257.35	0.00
	257.35			0.00	XEROX CORPORATION/RBO
5044	TXN00210107	05/21/2020	05/20/2020	244.61	0.00
	244.61			0.00	XEROX CORPORATION/RBO
5044	TXN00210128	05/21/2020	05/20/2020	152.85	0.00
	152.85			0.00	XEROX CORPORATION/RBO
8299	TXN00210144	05/21/2020	05/20/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00210154	05/21/2020	05/20/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
5947	TXN00210163	05/21/2020	05/20/2020	22.10	0.00
	22.10			0.00	JOSTENS INC.
8299	TXN00210221	05/22/2020	05/21/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00210323	05/27/2020	05/26/2020	40.95	0.00
	40.95			0.00	AMZN Mktp US M72AC6M52
5111	TXN00210374	05/28/2020	05/27/2020	103.36	0.00
	103.36			0.00	STAPLS7308032245000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00210389	05/28/2020	05/27/2020	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00210407	05/28/2020	05/27/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
5111	TXN00210428	05/28/2020	05/27/2020	106.86	0.00
	106.86			0.00	STAPLS7308032245000002
8299	TXN00210432	05/28/2020	05/27/2020	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00210587	06/02/2020	06/01/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00210588	06/02/2020	06/01/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00210604	06/02/2020	06/01/2020	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00210605	06/02/2020	06/01/2020	223.36	0.00
	223.36			0.00	Amazon.com M73P95IS2
8299	TXN00210703				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00209748	05/13/2020	05/12/2020	22.16	0.00
	22.16			0.00	CURGIN'S CORNER
5542	TXN00209787	05/13/2020	05/11/2020	32.00	0.00
	32.00			0.00	CURGIN'S CORNER
5541	TXN00210020	05/20/2020	05/18/2020	28.00	0.00
	28.00			0.00	CURGIN'S CORNER
5541	TXN00210046	05/20/2020	05/18/2020	24.04	0.00
	24.04			0.00	CURGIN'S CORNER
5541	TXN00210225	05/22/2020	05/21/2020	25.64	0.00
	25.64			0.00	CURGIN'S CORNER
	131.84			131.84	0.00
				0.00	
count: 5					
0287					
5943	TXN00210224	05/22/2020	05/21/2020	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00210227	05/22/2020	05/21/2020	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
	643.68			643.68	0.00
				0.00	
count: 2					
0311					
5200	TXN00209386	05/06/2020	05/05/2020	4.41	0.00
	4.41			0.00	LOWES #02207
5200	TXN00209406	05/06/2020	05/05/2020	19.42	0.00
	19.42			0.00	LOWES #02207
5200	TXN00209525	05/07/2020	05/06/2020	38.84	0.00
	38.84			0.00	LOWES #02207
5542	TXN00209756	05/13/2020	05/11/2020	6.57	0.00
	6.57			0.00	SPRINT FOODS # 746
5814	TXN00209880	05/18/2020	05/15/2020	60.89	0.00
	60.89			0.00	CHICK-FIL-A #01161
5999	TXN00210256	05/25/2020	05/22/2020	330.38	0.00
	330.38			0.00	BEVELED EDGE FRAMES & ART
5411	TXN00210391	05/28/2020	05/27/2020	52.69	0.00
	52.69			0.00	FOOD LION #2666

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00210403	05/28/2020	05/27/2020	108.52	0.00
	108.52			0.00	GARY'S HAMBURGERS
5542	TXN00210751	06/04/2020	06/02/2020	7.89	0.00
	7.89			0.00	SPRINT FOODS # 746
				629.61	0.00
	629.61			0.00	
count: 9					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0316					
0	TXN00209885	05/18/2020	05/18/2020	(243,590.71)	0.00
	0.00			243,590.71	AUTO PAYMENT DEDUCTION
				(243,590.71)	0.00
	0.00			243,590.71	
count: 1					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0373					
5542	TXN00209413	05/06/2020	05/04/2020	33.26	0.00
	33.26			0.00	SHELL OIL 57544355902
1761	TXN00209431	05/06/2020	05/05/2020	1,420.00	0.00
	1,420.00			0.00	SOUTHERN ROOFING
5542	TXN00209631	05/08/2020	05/07/2020	30.71	0.00
	30.71			0.00	CIRCLE K # 03096
5200	TXN00209816	05/14/2020	05/13/2020	24.72	0.00
	24.72			0.00	LOWES #00639
5200	TXN00209933	05/19/2020	05/18/2020	74.89	0.00
	74.89			0.00	LOWES #00639
5251	TXN00210045	05/20/2020	05/19/2020	24.82	0.00
	24.82			0.00	TYLER BROTHERS
5065	TXN00210598	06/02/2020	06/01/2020	2,470.79	0.00
	2,470.79			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00210614	06/03/2020	06/02/2020	9.70	0.00
	9.70			0.00	LOWES #00639
				4,088.89	0.00
	4,088.89			0.00	
count: 8					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0387					
5733	TXN00209323	05/05/2020	05/04/2020	37.40	0.00
	37.40			0.00	J.W. PEPPER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7333	TXN00209565	05/08/2020	05/07/2020	302.62	0.00
	302.62			0.00	COMMUNIGRAPHICS INC
7333	TXN00209576	05/08/2020	05/07/2020	243.00	0.00
	243.00			0.00	COMMUNIGRAPHICS INC
7333	TXN00209596	05/08/2020	05/07/2020	38.82	0.00
	38.82			0.00	COMMUNIGRAPHICS INC
7333	TXN00209618	05/08/2020	05/07/2020	68.31	0.00
	68.31			0.00	COMMUNIGRAPHICS INC
8299	TXN00209635	05/08/2020	05/07/2020	1,075.00	0.00
	1,075.00			0.00	WWW.WALTON 2020 AP CA
5943	TXN00209670	05/11/2020	05/08/2020	197.50	0.00
	197.50			0.00	SCHOOL NURSE SUPPLY, INC
5733	TXN00209706	05/12/2020	05/11/2020	37.24	0.00
	37.24			0.00	J.W. PEPPER
7333	TXN00209964	05/19/2020	05/18/2020	188.96	0.00
	188.96			0.00	COMMUNIGRAPHICS INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7333	TXN00210639	06/03/2020	06/02/2020	553.50	0.00
	553.50			0.00	COMMUNIGRAPHICS INC
7333	TXN00210665	06/03/2020	06/02/2020	2,162.16	0.00
	2,162.16			0.00	COMMUNIGRAPHICS INC
5942	TXN00210727	06/04/2020	06/03/2020	129.30	0.00
	129.30			0.00	AMAZON.COM MY69O04N2 AMZN
	6,141.23			6,141.23	0.00
	6,141.23			0.00	
count: 22					
0464					
5542	TXN00209664	05/11/2020	05/07/2020	30.50	0.00
	30.50			0.00	SHELL OIL 57544355902
	30.50			30.50	0.00
	30.50			0.00	
count: 1					
0523					
5542	TXN00209572	05/08/2020	05/06/2020	35.87	0.00
	35.87			0.00	SHELL OIL 57541618203
5542	TXN00209919	05/18/2020	05/16/2020	29.44	0.00
	29.44			0.00	SAMS CLUB #8115
5542	TXN00210318	05/26/2020	05/24/2020	36.79	0.00
	36.79			0.00	SHELL OIL 57544355902
	102.10			102.10	0.00 (102.10)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1
	102.10			0.00	
count: 3					
0548					
3504	TXN00209846	05/15/2020	05/13/2020	(252.00)4 Tm /F1 8 Tf 0 0 0 rg (0.00)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 0 d 2 J 0 c	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	37.65			37.65	0.00
count: 1				0.00	
0578					
3504	TXN00209593	05/08/2020	05/06/2020	(296.80)	296.80
	0.00			0.00	HILTON HOTELS
				(296.80)	296.80
	0.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00210485	05/29/2020	05/28/2020	247.35	0.00
	247.35			0.00	HARLEY AUTO PARTS INC
5261	TXN00210734	06/04/2020	06/03/2020	256.50	0.00
	256.50			0.00	CAROLINA FRESH FARMS 7
				4,793.48	0.00
	4,793.48			0.00	
count: 15					

0592					
5200	TXN00209998	05/20/2020	05/19/2020	72.84	0.00
	72.84			0.00	LOWES #00639
5199	TXN00210284	05/25/2020	05/22/2020	1,973.66	0.00
	1,973.66			0.00	MARS AIR SYSTEMS LLC
5200	TXN00210483	05/29/2020	05/28/2020	19.70	0.00
	19.70			0.00	LOWES #00639
5200	TXN00210669	06/03/2020	06/02/2020	97.76	0.00
	97.76			0.00	LOWES #00639
				2,163.96	0.00
	2,163.96			0.00	
count: 4					

0639					
5046	TXN00209703	05/12/2020	05/11/2020	375.00	0.00
	375.00			0.00	RONCO SPECIALIZED SYSTEM
5200	TXN00210105	05/21/2020	05/20/2020	15.04	0.00
	15.04			0.00	LOWES #00639
5200	TXN00210462	05/29/2020	05/28/2020	43.21	0.00
	43.21			0.00	LOWES #02207
				433.25	0.00
	433.25			0.00	
count: 3					

0640					
5814	TXN00209330	05/05/2020	05/04/2020	66.61	0.00
	66.61			0.00	DOMINO'S 5671
5814	TXN00209476				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00210180	05/22/2020	05/21/2020	50.60	0.00
	50.60			0.00	DS SERVICES STANDARD COFF
5814	TXN00210196	05/22/2020	05/21/2020	65.29	0.00
	65.29			0.00	DOMINO'S 5671
				307.91	0.00
	307.91			0.00	
count: 5					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5271	TXN00209513	05/07/2020	05/06/2020	123.21	0.00
	123.21			0.00	DIXIE SUPPLY COMPANY
5271	TXN00209526	05/07/2020	05/06/2020	(275.89)	275.89
	0.00			0.00	DIXIE SUPPLY COMPANY
5542	TXN00209752	05/13/2020	05/11/2020	35.62	0.00
	35.62			0.00	RACEWAY 6749 42267492
5251	TXN00209845	05/15/2020	05/14/2020	11.43	0.00
	11.43			0.00	GOLDMANS TRUE VALUE
8999	TXN00209875	05/15/2020	05/14/2020	540.00	0.00
	540.00			0.00	SQ UNDERGROUND PRO
5542	TXN00209923	05/18/2020	05/15/2020	35.73	0.00
	35.73			0.00	CIRCLE K 03184
5200	TXN00209969	05/19/2020	05/18/2020	30.20	0.00
	30.20			0.00	LOWES #02207
	1,426.05			1,150.16	275.89
count: 12				0.00	
0792					
7399	TXN00209939	05/19/2020	05/18/2020	173.80	0.00
	173.80			0.00	LRP PUBLICATIONS
7392	TXN00209957	05/19/2020	05/18/2020	296.55	0.00
	296.55			0.00	D GROUP CONSULTING SER
5812	TXN00210023	05/20/2020	05/19/2020	52.43	0.00
	52.43			0.00	SHANE'S RIB SHACK
7399	TXN00210083	05/21/2020	05/20/2020	43.45	0.00
	43.45			0.00	LRP PUBLICATIONS
5192	TXN00210122	05/21/2020	05/20/2020	19.93	0.00
	19.93			0.00	AB ABEBOOKS GGQEBE
5942	TXN00210244	05/25/2020	05/24/2020	376.48	0.00
	376.48			0.00	AMZN MKTP US M72HF3510 AM
5814	TXN00210301	05/25/2020	05/21/2020	55.35	0.00
	55.35			0.00	CHICK-FIL-A #01148
5734	TXN00210321	05/26/2020	05/25/2020	14.99	0.00
	14.99			0.00	ADOBE ACROPRO SUBS
5411	TXN00210372	05/28/2020	05/27/2020	23.98	0.00
	23.98			0.00	PUBLIX #506

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00210409	05/28/2020	05/26/2020	14.54	0.00
	14.54			0.00	PARTY CITY 877
5942	TXN00210430	05/28/2020	05/27/2020	31.16	0.00
	31.16			0.00	AMAZON.COM M71ZD0K60 AMZN
5732	TXN00210498	05/29/2020	05/28/2020	30.23	0.00
	30.23			0.00	BESTBUYCOM806085124834
5111	TXN00210503	06/01/2020	05/29/2020	69.52	0.00
	69.52			0.00	STAPLS7308105464000001
9402	TXN00210518	06/01/2020	05/29/2020	55.00	0.00
	55.00			0.00	USPS PO 4535000672
8699	TXN00210526	06/01/2020	05/28/2020	150.00	0.00
	150.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00210538	06/01/2020	05/29/2020	203.70	0.00
	203.70			0.00	AMAZON.COM M77IZ6DK2 AMZN
5999	TXN00210556	06/01/2020	05/29/2020	18.36	0.00
	18.36			0.00	TROPHIES UNLIMITED
5947	TXN00210567	06/02/2020	06/01/2020	46.44	0.00
	46.44			0.00	JOSTENS INC.
5942	TXN00210644	06/03/2020	06/02/2020	36.71	0.00
	36.71			0.00	AMZN Mktp US MY3SF5E61
	1,712.62			1,712.62	0.00
				0.00	
count: 19					
0837					
5964	TXN00210074	05/21/2020	05/21/2020	925.56	0.00
	925.56			0.00	ULINE SHIP SUPPLIES
5941	TXN00210213-A	05/22/2020	05/20/2020	1,258.88	0.00
	1,258.88			0.00	AMERICANSUPERSPORTS
5941	TXN00210213-B	05/22/2020	05/20/2020	1,026.13	0.00
	1,026.13			0.00	AMERICANSUPERSPORTS
5310	TXN00210320	05/26/2020	05/25/2020	314.31	0.00
	314.31			0.00	TARGET 00013102
5812	TXN00210334	05/27/2020	05/26/2020	25.00	0.00
	25.00			0.00	WHATS COOKIN DOWNTOWN
5999	TXN00210385	05/28/2020	05/26/2020	58.03	0.00
	58.03			0.00	UNIQUE EXPRESSIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00209789	05/13/2020	05/12/2020	74.12	0.00
	74.12			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00209841	05/15/2020	05/14/2020	135.94	0.00
	135.94			0.00	WRIGHTSBORO SUPPLY INC
5251	TXN00209864	05/15/2020	05/14/2020	26.98	0.00
	26.98			0.00	TYLER BROTHERS
5065	TXN00209960	05/19/2020	05/18/2020	57.61	0.00
	57.61			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00209976	05/19/2020	05/18/2020	107.15	0.00
	107.15			0.00	WRIGHTSBORO SUPPLY INC
5251	TXN00209993	05/19/2020	05/18/2020	15.31	0.00
	15.31			0.00	TYLER BROTHERS
5200	TXN00210258	05/25/2020	05/21/2020	109.95	0.00
	109.95			0.00	THE HOME DEPOT #1117
5085	TXN00210422	05/28/2020	05/27/2020	145.97	0.00
	145.97			0.00	BARRETT SUPPLY
5065	TXN00210641	06/03/2020	06/02/2020	76.89	0.00
	76.89			0.00	WRIGHTSBORO SUPPLY INC
	1,072.67			1,072.67	0.00
	1,072.67			0.00	
count: 16					
0942					
5411	TXN00209324	05/05/2020	05/04/2020	306.59	0.00
	306.59			0.00	WM SUPERCENTER #514
5300	TXN00209370	05/05/2020	05/04/2020	56.10	0.00
	56.10			0.00	SAMS CLUB #4879
5300	TXN00209517	05/07/2020	05/06/2020	202.90	0.00
	202.90			0.00	SAMS CLUB #8115
5943	TXN00209556	05/07/2020	05/05/2020	275.81	0.00
	275.81			0.00	STAPLES 00108449
5411	TXN00209567	05/08/2020	05/07/2020	8.10	0.00
	8.10			0.00	BI-LO GROCERY #5262
5942	TXN00209585	05/08/2020	05/07/2020	64.79	0.00
	64.79			0.00	AMAZON.COM 1R94652O3 AMZN
5200	TXN00209674	05/11/2020	05/09/2020	38.86	0.00
	38.86			0.00	LOWES #02207

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00209690	05/11/2020	05/09/2020	79.89	0.00
	79.89			0.00	KIT AND CABOODLES
5621	TXN00209786	05/13/2020	05/12/2020	1,250.00	0.00
	1,250.00			0.00	THELINEUPCOM
5651	TXN00209801	05/14/2020	05/13/2020	10.79	0.00
	10.79			0.00	TJ MAXX #1047
5942	TXN00209898	05/18/2020	05/17/2020	82.85	0.00
	82.85			0.00	AMZN Mktp US M77GK6FW1
2741	TXN00209910	05/18/2020	05/17/2020	54.74	0.00
	54.74			0.00	VISTAPR VistaPrint.com
5200	TXN00209918	05/18/2020	05/17/2020	154.21	0.00
	154.21			0.00	LOWES #02207
5942	TXN00209930	05/19/2020	05/18/2020	94.96	0.00
	94.96			0.00	AMZN Mktp US MC3QB6RY2
5942	TXN00209948	05/19/2020	05/19/2020	205.89	0.00
	205.89			0.00	AMZN Mktp US M78BU1N80
5942	TXN00209966	05/19/2020	05/18/2020	105.35	0.00
	105.35			0.00	AMAZON.COM M70KG8LG0 AMZN
8220	TXN00209981	05/19/2020	05/17/2020	69.03	0.00
	69.03			0.00	GARDNER WEBB UNIVERSITY
5942	TXN00209983	05/19/2020	05/18/2020	17.23	0.00
	17.23			0.00	AMZN Mktp US MC7WN2W72
5942	TXN00210068	05/20/2020	05/19/2020	64.79	0.00
	64.79			0.00	Amazon.com M76CY6JM1
5399	TXN00210081	05/21/2020	05/19/2020	554.97	0.00
	554.97			0.00	KIT AND CABOODLES
3504	TXN00210096	05/21/2020	05/19/2020	(252.00)	252.00
	0.00			0.00	HILTON HOTELS
2741	TXN00210153	05/21/2020	05/20/2020	232.00	0.00
	232.00			0.00	Ameri Graphics
5942	TXN00210165	05/21/2020	05/21/2020	14.03	0.00
	14.03			0.00	AMZN Mktp US M73P27E30
5942	TXN00210176	05/22/2020	05/21/2020	16.09	0.00
	16.09			0.00	AMZN MKTP US M71VH0PE0 AM
5942	TXN00210178	05/22/2020	05/22/2020	62.63	0.00
	62.63			0.00	AMZN MKTP US M75TU9PW0 AM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00210194	05/22/2020	05/21/2020	34.46	0.00
	34.46			0.00	AMZN Mktp US M75WC4150
8699	TXN00210199	05/22/2020	05/19/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00210212	05/22/2020	05/21/2020	41.52	0.00
	41.52			0.00	AMZN Mktp US M769Z11Z0
5942	TXN00210230	05/22/2020	05/21/2020	34.46	0.00
	34.46			0.00	AMZN Mktp US M74EV0040
5942	TXN00210236	05/25/2020	05/24/2020	26.24	0.00
	26.24			0.00	AMZN Mktp US M75DD35N0
5942	TXN00210243	05/25/2020	05/23/2020	178.20	0.00
	178.20			0.00	Amazon.com M72S27X40
5942	TXN00210257	05/25/2020	05/24/2020	224.44	0.00
	224.44			0.00	AMZN Mktp US M75IE1162
5942	TXN00210259	05/25/2020	05/22/2020	34.46	0.00
	34.46			0.00	AMZN Mktp US M73940TO2
5942	TXN00210278	05/25/2020	05/24/2020	13.44	0.00
	13.44			0.00	AMZN MKTP US M79DT9631 AM
5942	TXN00210303	05/25/2020	05/24/2020	34.01	0.00
	34.01			0.00	AMZN MKTP US M770P5H00 AM
5942	TXN00210304	05/25/2020	05/24/2020	34.46	0.00
	34.46			0.00	AMZN Mktp US M76C49082
5942	TXN00210312	05/25/2020	05/25/2020	338.99	0Tj 0 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

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00209827	05/14/2020	05/13/2020	146.73	0.00
	146.73			0.00	AMZN Mktp US MC0RS8H32
8299	TXN00210042	05/20/2020	05/19/2020	245.11	0.00
	245.11			0.00	LAKESHORE LEARNING MATER
	1,515.86			1,515.86	0.00
	1,515.86			0.00	
count: 9					

1283

5968	TXN00210731	06/04/2020	06/03/2020	14.95	0.00
	14.95			0.00	Audible MY8GH04S2

14.95

0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00210581	06/02/2020	06/02/2020	33.42	0.00
	33.42			0.00	AMZN Mktp US MY4HF9AW1
2741	TXN00210607	06/03/2020	06/02/2020	100.00	0.00
	100.00			0.00	CAROLINA AWARDS AND
5094	TXN00210675	06/03/2020	06/01/2020	89.32	0.00
	89.32			0.00	Floyd & Green Jewelers
				1,331.09	0.00
	1,331.09			0.00	
count: 14					
1419					
5085	TXN00209701	05/12/2020	05/11/2020	(196.99)	196.99
	0.00			0.00	TAPE PRODUCTS
5942	TXN00210337	05/27/2020	05/26/2020	75.02	0.00
	75.02			0.00	AMZN Mktp US M73OD69M1
5942	TXN00210365	05/27/2020	05/26/2020	110.23	0.00
	110.23			0.00	AMZN Mktp US M73R43640
5533	TXN00210404	05/28/2020	05/27/2020	34.67	0.00
	34.67			0.00	ADVANCE AUTO PARTS #5260
5046	TXN00210546	06/01/2020	05/28/2020	174.16	0.00
	174.16			0.00	HERITAGE FOOD SERVICE GRO
5533	TXN00210704	06/04/2020	06/03/2020	37.26	0.00
	37.26			0.00	ADVANCE AUTO PARTS #5260
5331	TXN00210723	06/04/2020	06/03/2020	42.34	0.00
	42.34			0.00	PAYPAL CANDLEWALK EBAY 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 0 C

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,181.30			2,181.30	0.00
count: 3				0.00	

1475

5111	TXN00209325	05/05/2020	05/04/2020	878.00	0.00
	878.00			0.00	WHOLESALE SCHOOL SUPPLY
8641	TXN00209350	05/05/2020	05/03/2020	1,019.85	0.00
	1,019.85			0.00	ASCD
5942	TXN00209423	05/06/2020	05/05/2020	1,904.00	0.00
	1,904.00			0.00	AMAZON.COM OS7HN5VE3 AMZN
5942	TXN00209606	05/08/2020	05/07/2020	487.32	0.00
	487.32			0.00	AMAZON.COM VK5IX0KY3 AMZN
8299	TXN00209629	05/08/2020	05/07/2020	1,821.77	0.00
	1,821.77			0.00	REALLY GOOD STUFF
5942	TXN00209679	05/11/2020	05/09/2020	68.30	0.00
	68.30			0.00	AMAZON.COM X23C882Y3 AMZN
5942	TXN00209760	05/13/2020	05/12/2020	294.42	0.00
	294.42			0.00	AMAZON.COM 118XT9BK3 AMZN
5943	TXN00209889	05/18/2020	05/14/2020	343.82	0.00
	343.82			0.00	Jones School Supply Co.,
5331	TXN00210233	05/22/2020	05/21/2020	56.16	0.00
	56.16			0.00	DOLLARTREE
5411	TXN00210393	05/28/2020	05/27/2020	378.25	0.00
	378.25			0.00	PUBLIX #506
	7,251.89			7,251.89	0.00
count: 10				0.00	

1500

5411	TXN00210062	05/20/2020	05/19/2020	60.31	0.00
	60.31			0.00	PUBLIX #506
5812	TXN00210192	05/22/2020	05/20/2020	30.13	0.00
	30.13			0.00	PIZZA HUT 2001
5942	TXN00210279	05/25/2020	05/23/2020	19.43	0.00
	19.43			0.00	AMZN Mktp US M78D448C1
5945	TXN00210307	05/25/2020	05/22/2020	132.68	0.00
	132.68			0.00	HOBBY LOBBY #289

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,289.18			3,189.18	100.00
count: 13				0.00	
1529					
5965	TXN00209796	05/14/2020	05/12/2020	129.98	0.00
	129.98			0.00	OFFICE DEPOT #1214
5965	TXN00209814	05/14/2020	05/12/2020	193.45	0.00
	193.45			0.00	OFFICE DEPOT #1214
7399	TXN00209950	05/19/2020	05/18/2020	306.12	0.00
	306.12			0.00	JUSTAWARDMEDALS.COM
5992	TXN00210026	05/20/2020	05/20/2020	80.23	0.00
	80.23			0.00	1-800-FLOWERS.COM,INC.
5964	TXN00210065	05/20/2020	05/18/2020	188.73	0.00
	188.73			0.00	OTC BRANDS INC
8641	TXN00210235	05/25/2020	05/24/2020	(395.00)	395.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5200	TXN00210262	05/25/2020	05/21/2020	153.32	0.00
	153.32			0.00	LOWES #00639
5999	TXN00210281	05/25/2020	05/22/2020	129.60	0.00
	129.60			0.00	COMMUNIGRAPHICS INC
5945	TXN00210296	05/25/2020	05/21/2020	262.35	0.00
	262.35			0.00	HOBBY LOBBY #289
5331	TXN00210338	05/27/2020	05/26/2020	8.64	0.00
	8.64			0.00	FAMILY DOLLAR #10119
5300	TXN00210366	05/27/2020	05/26/2020	90.74	0.00
	90.74			0.00	SAMSLUB #4879
5331	TXN00210429	05/28/2020	05/27/2020	29.16	0.00
	29.16			0.00	DOLLARTREE
5411	TXN00210555	06/01/2020	05/31/2020	51.67	0.00
	51.67			0.00	WAL-MART #4487
5812	TXN00210603	06/02/2020	06/01/2020	117.18	0.00
	117.18			0.00	WHATS COOKIN DOWNTOWN
5992	TXN00210616	06/03/2020	06/02/2020	79.78	0.00
	79.78			0.00	1-800-FLOWERS.COM,INC.
8641	TXN00210632	06/03/2020	06/02/2020	(395.00)	395.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00210658	06/03/2020	06/03/2020	(395.00)	395.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	42.64			42.64	0.00
count: 2				0.00	
1652					
5411	TXN00209419	05/06/2020	05/05/2020	41.70	0.00
	41.70			0.00	WALMART GROCERY
5044	TXN00209469	05/07/2020	05/06/2020	99.38	0.00
	99.38			0.00	XEROX CORPORATION/RBO
5044	TXN00209529	05/07/2020	05/06/2020	257.86	0.00
	257.86			0.00	XEROX CORPORATION/RBO
5044	TXN00209550	05/07/2020	05/06/2020	195.85	0.00
	195.85			0.00	XEROX CORPORATION/RBO
5499	TXN00209669	05/11/2020	05/08/2020	425.10	0.00
	425.10			0.00	Honeybaked Ham Company 15
5942	TXN00209899	05/18/2020	05/15/2020	85.86	0.00
	85.86			0.00	AMZN Mktp US MC4NF5IH1
5044	TXN00209999	05/20/2020	05/19/2020	488.56	0.00
	488.56			0.00	XEROX CORPORATION/RBO
5044	TXN00210009	05/20/2020	05/19/2020	90.78	0.00
	90.78			0.00	XEROX CORPORATION/RBO
5044	TXN00210022	05/20/2020	05/19/2020	63.89	0.00
	63.89			0.00	XEROX CORPORATION/RBO
5044	TXN00210056	05/20/2020	05/19/2020	60.98	0.00
	60.98			0.00	XEROX CORPORATION/RBO
5945	TXN00210308	05/25/2020	05/22/2020	55.86	0.00
	55.86			0.00	HOBBY LOBBY #289
5712	TXN00210400	05/28/2020	05/27/2020	278.63	0.00
	278.63			0.00	CYMAX
5942	TXN00210496	05/29/2020	05/28/2020	36.66	0.00
	36.66			0.00	AMZN Mktp US M76LV3UX0
5942	TXN00210509	06/01/2020	05/29/2020	125.27	0.00
	125.27			0.00	AMZN Mktp US MY58O5O91
5942	TXN00210560	06/01/2020	05/31/2020	30.21	0.00
	30.21			0.00	AMZN Mktp US MY0XY6NV1
5942	TXN00210561	06/01/2020	05/29/2020	77.22	0.00
	77.22			0.00	AMZN Mktp US M74GI0SL2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00210630-A	06/03/2020	06/02/2020	16.00	0.00
	16.00			0.00	Amazon.com M75930Y42
5942	TXN00210630-B	06/03/2020	06/02/2020	27.08	0.00
	27.08			0.00	Amazon.com M75930Y42
5942	TXN00210690	06/03/2020	06/02/2020	95.94	0.00
	95.94			0.00	AMZN Mktp US M72OH6YQ2
	2,552.83			2,552.83	0.00
	2,552.83			0.00	
count: 19					
1777					
5942	TXN00209481	05/07/2020	05/07/2020	33.18	0.00
	33.18			0.00	Amazon.com OK9GK57S3
5111	TXN00209498	05/07/2020	05/06/2020	69.96	0.00
	69.96			0.00	STAPLES DIRECT
5942	TXN00209573	05/08/2020	05/07/2020	32.40	0.00
	32.40			0.00	Amazon.com C93XM83H3
2741	TXN00209978	05/19/2020	05/18/2020	75.60	0.00
	75.60			0.00	STROTHERS PRINTING INC 0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	7000209511	05/07/2020	05/06/2020	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS

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
7349	TXN00209951	05/19/2020	05/18/2020	26.86	0.00
	26.86			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00210352	05/27/2020	05/26/2020	76.68	0.00
	76.68			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00210426	05/28/2020	05/26/2020	155.97	0.00
	155.97			0.00	THE HOME DEPOT #1117
				2,253.81	0.00
	2,253.81			0.00	
count: 13 count THE HOME DEPOT #1117					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00210599	06/02/2020	06/01/2020	47.08	0.00
	47.08			0.00	DOLLAR TREE
5411	TXN00210623	06/03/2020	06/02/2020	93.75	0.00
	93.75			0.00	WAL-MART #0881
5651	TXN00210626	06/03/2020	06/02/2020	26.13	0.00
	26.13			0.00	ROSES EXPRESS #1811
5411	TXN00210637	06/03/2020	06/02/2020	158.66	0.00
	158.66			0.00	WAL-MART #4420
5331	TXN00210648	06/03/2020	06/02/2020	4.28	0.00
	4.28			0.00	DOLLAR TREE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00210671	06/03/2020	06/02/2020	7.23	0.00
	7.23			0.00	DS SERVICES STANDARD COFF
5814	TXN00210724	06/04/2020	06/02/2020	314.68	0.00
	314.68			0.00	CHICK-FIL-A #01148
	570.15			570.15	0.00
				0.00	
count: 5					
3005					
5099	TXN00210075	05/21/2020	05/20/2020	29.81	0.00
	29.81			0.00	THE AWARD GROUP
	29.81			29.81	0.00
				0.00	
count: 1					
3056					
5943	TXN00209344	05/05/2020	05/04/2020	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5331	TXN00209451	05/06/2020	05/05/2020	18.90	0.00
	18.90			0.00	FAMILY DOLLAR #10390
3695	TXN00209765	05/13/2020	05/11/2020	(228.47)	228.47
	0.00			0.00	EMBASSY SUITES
3695	TXN00209771	05/13/2020	05/11/2020	(228.47)	228.47
	0.00			0.00	EMBASSY SUITES
5943	TXN00209927	05/19/2020	05/18/2020	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
8699	TXN00210177	05/22/2020	05/19/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
5965	TXN00210286	05/25/2020	05/21/2020	174.78	0.00
	174.78			0.00	OFFICE DEPOT #1214
5912	TXN00210651	06/03/2020	06/02/2020	12.92	0.00
	12.92			0.00	WALGREENS #10581
	1,172.12			635.18	536.94
				0.00	
count: 8					
3084					
8699	TXN00210077	05/21/2020	05/18/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3695	TXN00210152	05/21/2020	05/19/2020	(364.00)	364.00
	0.00			0.00	EMBASSY SUITES
8699	TXN00210159	05/21/2020	05/18/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
				(524.00)	524.00
	0.00			0.00	
count: 3					
3126					
5968	TXN00209332	05/05/2020	05/04/2020	325.00	0.00
	325.00			0.00	AIKEN COMMUNICATION
5969	TXN00209432	05/06/2020	05/05/2020	920.02	0.00
	920.02			0.00	4IMPRINT
5942	TXN00209512	05/07/2020	05/06/2020	21.14	0.00
	21.14			0.00	AMZN Mktp US 6G2EY2RG3
7399	TXN00209879	05/18/2020	05/15/2020	697.89	0.00
	697.89			0.00	RIEGEL LINEN LLC
5999	TXN00209905	05/18/2020	05/15/2020	97.20	0.00
	97.20			0.00	COMMUNIGRAPHICS INC
5999	TXN00209907	05/18/2020	05/14/2020	9.44	0.00
	9.44			0.00	PARTY CITY 877
5411	TXN00210010	05/20/2020	05/19/2020	21.19	0.00
	21.19			0.00	WAL-MART #6576
7311	TXN00210095	05/21/2020	05/20/2020	295.00	0.00
	295.00			0.00	IN INSITE MEDIACOM, LLC
5411	TXN00210115	05/21/2020	05/20/2020	8.00	0.00
	8.00			0.00	PUBLIX #506
7311	TXN00210127	05/21/2020	05/20/2020	575.00	0.00
	575.00			0.00	LAMAR MEDIA CORP
7311	TXN00210151	05/21/2020	05/20/2020	263.00	0.00
	263.00			0.00	IN INSITE MEDIACOM 2, LL
5968	TXN00210548	06/01/2020	05/31/2020	12.99	0.00
	12.99			0.00	THE STATE NEWSPAPER DIGI
				3,245.87	0.00
	3,245.87			0.00	
count: 12					

3197

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5734	TXN00210354	05/27/2020	05/27/2020	119.90	0.00
	119.90			0.00	DRI GALLUP
5111	TXN00210460	05/29/2020	05/28/2020	35.99	0.00
	35.99			0.00	STAPLES DIRECT
2741	TXN00210467	05/29/2020	05/28/2020	41.41	0.00
	41.41			0.00	CAROLINA AWARDS AND
5999	TXN00210512	06/01/2020	05/27/2020	100.00	0.00
	100.00			0.00	NATIONAL FFA ORGANIZATION
5942	TXN00210565	06/01/2020	05/31/2020	62.78	0.00
	62.78			0.00	Amazon.com M79MX09Y2
5251	TXN00210647	06/03/2020	06/02/2020	8.63	0.00
	8.63			0.00	HARBOR FREIGHT TOOLS 736
	5,767.24			5,373.24	394.00
				0.00	
count: 24					
3232					
5300	TXN00209900	05/18/2020	05/14/2020	100.00	0.00
	100.00			0.00	SAMS MEMBERSHIP
5943	TXN00209924	05/19/2020	05/18/2020	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00209940	05/19/2020	05/18/2020	33.33	0.00
	33.33			0.00	XEROX CORPORATION/RBO
9402	TXN00209991	05/19/2020	05/18/2020	495.00	0.00
	495.00			0.00	USPS PO 4590800164
5942	TXN00210237	05/25/2020	05/23/2020	12.62	0.00
	12.62			0.00	AMAZON.COM M75296EY2 AMZN
5942	TXN00210282	05/25/2020	05/24/2020	27.35	0.00
	27.35			0.00	AMZN Mktp US M73WN1Q71
5942	TXN00210297	05/25/2020	05/23/2020	30.22	0.00
	30.22			0.00	Amazon.com M70CS8801
5942	TXN00210533	06/01/2020	05/29/2020	70.88	0.00
	70.88			0.00	Amazon.com MY3SI1FO1
5942	TXN00210756	06/04/2020	06/03/2020	44.62	0.00
	44.62			0.00	AMZN Mktp US MY64261G1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	974.94			974.94	0.00
count: 9				0.00	
3268					
9402	TXN00209742	05/12/2020	05/11/2020	4.99	0.00
	4.99			0.00	USPS PO 4501200652
8699	TXN00210472	05/29/2020	05/27/2020	190.00	0.00
	190.00			0.00	SOUTH CAROLINA ASSOCIATIO
7311	TXN00210490	05/29/2020	05/28/2020	64.80	0.00
	64.80			0.00	AHH SUNSHINE
	259.79			259.79	0.00
count: 3				0.00	
3284					
5912	TXN00210453	05/29/2020	05/28/2020	53.49	0.00
	53.49			0.00	CVS/PHARMACY #03578
	53.49			53.49	0.00
count: 1				0.00	
3428					
5065	TXN00209410	05/06/2020	05/05/2020	39.48	0.00
	39.48			0.00	CES 23
5541	TXN00209470	05/07/2020	05/05/2020	30.00	0.00
	30.00			0.00	BP#8245375CIRCLE K ST 27
5065	TXN00209699	05/12/2020	05/11/2020	131.43	0.00
	131.43			0.00	CES 23
5541	TXN00209744	05/12/2020	05/11/2020	25.00	0.00
	25.00			0.00	CIRCLE K # 03295
5251	TXN00209903	05/18/2020	05/14/2020	20.92	0.00
	20.92			0.00	AIKEN LIGHTING
5200	TXN00209934	05/19/2020	05/18/2020	23.72	0.00
	23.72			0.00	LOWES #02207
5200	TXN00210004	05/20/2020	05/19/2020	42.51	0.00
	42.51			0.00	LOWES #02207
5200	TXN00210021	05/20/2020	05/18/2020	15.10	0.00
	15.10			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00210031	05/20/2020	05/18/2020	14.17	0.00
	14.17			0.00	AIKEN LIGHTING
5200	TXN00210108	05/21/2020	05/20/2020	37.76	0.00
	37.76			0.00	LOWES #02207
5200	TXN00210113	05/21/2020	05/20/2020	(26.97)	26.97
	0.00			0.00	LOWES #02207
5200	TXN00210263	05/25/2020	05/21/2020	65.50	0.00
	65.50			0.00	THE HOME DEPOT #1117
5200	TXN00210348	05/27/2020	05/26/2020	17.11	0.00
	17.11			0.00	LOWES #02207
5251	TXN00210370	05/28/2020	05/27/2020	27.05	0.00
	27.05			0.00	AIKEN LIGHTING

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00210386	05/28/2020	05/27/2020	69.04	0.00
	69.04			0.00	MARCOS PIZZA - 8291
	225.60			225.60	0.00
				0.00	
count: 3					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3611					
3504	TXN00209519	05/07/2020	05/05/2020	(252.00)	252.00
	0.00			0.00	HILTON HOTELS
3504	TXN00209547	05/07/2020	05/05/2020	(252.00)	252.00
	0.00			0.00	HILTON HOTELS
8699	TXN00210106	05/21/2020	05/18/2020	(165.00)	165.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00210143	05/21/2020	05/18/2020	(165.00)	165.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
9402	TXN00210619	06/03/2020	06/02/2020	220.00	0.00
	220.00			0.00	USPS PO 4549200070
5411	TXN00210652	06/03/2020	06/02/2020	54.61	0.00
	54.61			0.00	WM SUPERCENTER #4487
5300	TXN00210688	06/03/2020	06/02/2020	99.68	0.00
	99.68			0.00	SAMS CLUB #4879
	374.29			(459.71)	834.00
				0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3659					
5599	TXN00209538	05/07/2020	05/06/2020	35.26	0.00
	35.26			0.00	LAURELWOOD EQUIPMENT CO I
5542	TXN00209575	05/08/2020	05/06/2020	34.23	0.00
	34.23			0.00	SHELL OIL 57544355902
5261	TXN00209904	05/18/2020	05/15/2020	879.89	0.00
	879.89			0.00	HARRY'S SAW SHOP INC.
5542	TXN00210274	05/25/2020	05/21/2020	35.09	0.00
	35.09			0.00	SHELL OIL 57542555305
8999	TXN00210336	05/27/2020	05/26/2020	1,375.00	0.00
	1,375.00			0.00	SQ C&R TREE SERVICES
5532	TXN00210346	05/27/2020	05/26/2020	25.88	0.00
	25.88			0.00	JACK ROGERS TIRE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8999	TXN00210361	05/27/2020	05/26/2020	1,200.00	0.00
	1,200.00			0.00	SQ C&R TREE SERVICES
	3,585.35			3,585.35	0.00
				0.00	
count: 7					
3701					
5734	TXN00209582	05/08/2020	05/07/2020	240.00	0.00
	240.00			0.00	PUNCHBOWL, INC.
5734	TXN00209589	05/08/2020	05/07/2020	11.60	0.00
	11.60			0.00	PUNCHBOWL
	251.60			251.60	0.00
				0.00	
count: 2					
3716					
5969	TXN00209548	05/07/2020	05/06/2020	864.12	0.00
	864.12			0.00	4IMPRINT
5411	TXN00209753	05/13/2020	05/12/2020	155.50	0.00
	155.50			0.00	KROGER #675
2741	TXN00209866	05/15/2020	05/14/2020	53.46	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00209394-A	05/06/2020	05/05/2020	13.15	0.00
	13.15			0.00	AMZN Mktp US YU8CE8UL3
5942	TXN00209394-B	05/06/2020	05/05/2020	27.86	0.00
	27.86			0.00	AMZN Mktp US YU8CE8UL3
5999	TXN00209416	05/06/2020	05/05/2020	686.60	0.00
	686.60			0.00	HEALY AWARDS, INC.
5942	TXN00209437	05/06/2020	05/05/2020	16.38	0.00
	16.38			0.00	AMZN Mktp US RJ9I004E3
8641	TXN00209536	05/07/2020	05/07/2020	(395.00)	395.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00209591	05/08/2020	05/08/2020	(395.00)	395.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5942	TXN00209607	05/08/2020	05/07/2020	66.07	0.00
	66.07			0.00	AMZN Mktp US CV7T22HK3
5992	TXN00209663	05/11/2020	05/08/2020	67.41	0.00
	67.41			0.00	FLOWERS FROM THE HEART
5942	TXN00209680	05/11/2020	05/08/2020	211.67	0.00
	211.67			0.00	AMZN Mktp US OE0Z73DQ3
5200	TXN00209955	05/19/2020	05/18/2020	94.87	0.00
	94.87			0.00	LOWES #00907
8641	TXN00210024	05/20/2020	05/19/2020	(395.00)	395.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00210043	05/20/2020	05/20/2020	(395.00)	395.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5965	TXN00210291	05/25/2020	05/22/2020	37.09	0.00
	37.09			0.00	OFFICE DEPOT #1214
5812	TXN00210414	05/28/2020	05/27/2020	49.71	0.00
	49.71			0.00	PIZZA HUT 022499
				(224.79)	1,580.00
	1,355.21			0.00	
count: 17					
3916					
5541	TXN00209777	05/13/2020	05/11/2020	30.00	0.00
	30.00			0.00	SHELL OIL 57544355902

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	30.00			30.00	0.00
count: 1				0.00	
3936					
5943	TXN00209426-A	05/06/2020	05/04/2020	155.76	0.00
	155.76			0.00	Jones School Supply Co.,
5943	TXN00209426-B	05/06/2020	05/04/2020	222.51	0.00
	222.51			0.00	Jones School Supply Co.,
8999	TXN00210189	05/22/2020	05/21/2020	560.00	0.00
	560.00			0.00	CAROLINA SCREENPRINT OF
5999	TXN00210206	05/22/2020	05/21/2020	101.51	0.00
	101.51			0.00	COMMUNIGRAPHICS INC
7372	TXN00210478	05/29/2020	05/28/2020	80.00	0.00
	80.00			0.00	SQ SIGNGYPSIES AIK
5541	TXN00210612	06/03/2020	06/01/2020	25.00	0.00
	25.00			0.00	SPRINT FOODS # 725
5541	TXN00210615	06/03/2020	06/01/2020	25.00	0.00
	25.00			0.00	SPRINT FOODS # 725
5541	TXN00210679	06/03/2020	06/01/2020	25.00	0.00
	25.00			0.00	SPRINT FOODS # 725
5541	TXN00210682	06/03/2020	06/01/2020	25.00	0.00
	25.00			0.00	SPRINT FOODS # 725
	1,219.78			1,219.78	0.00
count: 9				0.00	
4017					
9402	TXN00210091	05/21/2020	05/20/2020	165.00	0.00
	165.00			0.00	USPS PO 4590800164
5300	TXN00210411	05/28/2020	05/27/2020	12.94	0.00
	12.94			0.00	SAMS CLUB #4879
2741	TXN00210455	05/29/2020	05/28/2020	27.71	0.00
	27.71			0.00	CAROLINA AWARDS AND
5200	TXN00210697	06/04/2020	06/03/2020	23.13	0.00
	23.13			0.00	LOWES #00639

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Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,151.34			3,029.34	1,122.00
count: 14				0.00	
4121					
5200	TXN00209877	05/18/2020	05/15/2020	182.78	0.00
	182.78			0.00	THE HOME DEPOT #1117
				182.78	0.00
count: 1	182.78			0.00	
4261					
5943	TXN00209452	05/06/2020	05/04/2020	912.74	0.00
	912.74			0.00	Jones School Supply Co.,
5310	TXN00209574	05/08/2020	05/07/2020	25.78	0.00
	25.78			0.00	WALMART.COM
5310	TXN00209627	05/08/2020	05/07/2020	3.24	0.00
	3.24			0.00	WALMART.COM
2741	TXN00209716	05/12/2020	05/11/2020	284.04	0.00
	284.04			0.00	TOTALLY PROMOTIONAL
5411	TXN00209736	05/12/2020	05/11/2020	41.75	0.00
	41.75			0.00	WM SUPERCENTER #514
5942	TXN00209739	05/12/2020	05/11/2020	62.64	0.00
	62.64			0.00	AMZN Mktp US MC32H08L1
8699	TXN00210119	05/21/2020	05/18/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
5300	TXN00210355	05/27/2020	05/26/2020	388.71	0.00
	388.71			0.00	SAMS CLUB #4879
5814	TXN00210379	05/28/2020	05/27/2020	83.58	0.00
	83.58			0.00	PAPA JOHN'S #0457
2741	TXN00210621	06/03/2020	06/02/2020	22.68	0.00
	22.68			0.00	CAROLINA AWARDS AND
	1,825.16			1,745.16	80.00
count: 10				0.00	
4356					
5331	TXN00209380	05/06/2020	05/04/2020	18.65	0.00
	18.65			0.00	DOLLAR GENERAL #11446

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00209403	05/06/2020	05/04/2020	75.60	0.00
	75.60			0.00	BLUE CANOE
3695	TXN00209480	05/07/2020	05/05/2020	458.07	0.00
	458.07			0.00	EMBASSY SUITES
5817	TXN00209488	05/07/2020	05/07/2020	39.99	0.00
	39.99			0.00	Piktochart
0	TXN00209499	05/07/2020	05/07/2020	0.40	0.00
	0.40			0.00	INTERNATIONAL TRANSACTION
5817	TXN00209681	05/11/2020	05/08/2020	(39.99)	39.99
	0.00			0.00	Piktochart
5137	TXN00209791	05/14/2020	05/13/2020	784.74	0.00
	784.74			0.00	BSN SPORTS LLC
3695	TXN00210072	05/21/2020	05/19/2020	(458.07)	458.07
	0.00			0.00	EMBASSY SUITES
8699	TXN00210171	05/22/2020	05/19/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
5812	TXN00210444	05/29/2020	05/27/2020	19.44	0.00
	19.44			0.00	BLUE CANOE
5044	TXN00210465	05/29/2020	05/28/2020	287.33	0.00
	287.33			0.00	XEROX CORPORATION/RBO
	1,684.22			1,106.16	578.06
				0.00	
count: 11					
4381					
5968	TXN00209922	05/18/2020	05/16/2020	414.72	0.00
	414.72			0.00	SMK SURVEYMONKEY.COM
5968	TXN00210363	05/27/2020	05/26/2020	(414.72)	414.72
	0.00			0.00	SMK SURVEYMONKEY.COM
5411	TXN00210507	06/01/2020	05/31/2020	59.94	0.00
	59.94			0.00	WM SUPERCENTER #4487
5300	TXN00210578	06/02/2020	06/01/2020	39.98	0.00
	39.98			0.00	SAMSLUB #4879
	514.64			99.92	414.72
				0.00	
count: 4					
4431					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00209884	05/18/2020	05/16/2020	241.14	0.00
	241.14			0.00	AMAZON.COM MC8DV5YS1 AMZN
5942	TXN00209949	05/19/2020	05/18/2020	741.45	0.00
	741.45			0.00	AMZN Mktp US MC7HR0IY2
5942	TXN00210014	05/20/2020	05/20/2020	529.69	0.00
	529.69			0.00	AMZN Mktp US M71OH44H2
5942	TXN00210073	05/21/2020	05/20/2020	226.37	0.00
	226.37			0.00	AMZN Mktp US M75CK1AZ0
5942	TXN00210112	05/21/2020	05/20/2020	1,669.12	0.00
	1,669.12			0.00	AMAZON.COM M76SZ50N1 AMZN
5310	TXN00210175	05/22/2020	05/22/2020	84.16	0.00
	84.16			0.00	TARGET.COM
5942	TXN00210187	05/22/2020	05/21/2020	116.28	0.00
	116.28			0.00	AMAZON.COM M777J73D2 AMZN
5942	TXN00210195	05/22/2020	05/21/2020	125.47	0.00
	125.47			0.00	AMAZON.COM M79416N02 AMZN
5964	TXN00210208	05/22/2020	05/20/2020	120.90	0.00
	120.90			0.00	OTC BRANDS INC
5943	TXN00210289	05/25/2020	05/21/2020	34.66	0.00
	34.66			0.00	Jones School Supply Co.,
5044	TXN00210311	05/25/2020	05/22/2020	251.59	0.00
	251.59			0.00	TONERCHARGE CORPORATION
5942	TXN00210358	05/27/2020	05/26/2020	41.99	0.00
	41.99			0.00	AMAZON.COM M76AU2M82 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,507.29			4,414.94	92.35
count: 18				0.00	
4457					
7399	TXN00210743	06/04/2020	06/03/2020	58.98	0.00
	58.98			0.00	THE UPS STORE #2658
				58.98	0.00
count: 1	58.98			0.00	
4511					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00210203	05/22/2020	05/21/2020	(372.38)	372.38
	0.00			0.00	LOWES #00639
5211	TXN00210602	06/02/2020	06/01/2020	766.80	0.00
	766.80			0.00	MANER BUILDERS SUPPLY #1
				1,454.13	372.38
	1,826.51			0.00	
count: 7					

4608					
9402	TXN00209306	05/05/2020	05/04/2020	8.40	0.00
	8.40			0.00	USPS PO 4590800164
9402	TXN00209447	05/06/2020	05/05/2020	21.96	0.00
	21.96			0.00	USPS PO 4590800164
9402	TXN00209539	05/07/2020	05/06/2020	2.20	0.00
	2.20			0.00	USPS PO 4590800164
5251	TXN00209608	05/08/2020	05/07/2020	1,276.53	0.00
	1,276.53			0.00	NOR NORTHERN TOOL
7399	TXN00209636	05/08/2020	05/07/2020	(1,470.64)	1,470.64
	0.00			0.00	EXTRA DUTY SOLUTIONS
5085	TXN00209705	05/12/2020	05/11/2020	1,068.00	0.00
	1,068.00			0.00	AUGUSTA COMMUNICATIONS I
7311	TXN00209732	05/12/2020	05/11/2020	78.00	0.00
	78.00			0.00	ENVATO 52813700
5200	TXN00209774	05/13/2020	05/12/2020	934.20	0.00
	934.20			0.00	LOWES #00907
5992	TXN00209856	05/15/2020	05/14/2020	145.80	0.00
	145.80			0.00	SQ THE PETAL SHOPPE LLC
7692	TXN00210168	05/21/2020	05/19/2020	1,419.58	0.00
	1,419.58			0.00	MODERN WELDING COMPANY OF
5942	TXN00210541	06/01/2020	05/29/2020	165.44	0.00
	165.44			0.00	AMZN Mktp US MY3C97FP1
				3,649.47	1,470.64
	5,120.11			0.00	
count: 11					

4656					
5943	TXN00209456	05/06/2020	05/05/2020	80.94	0.00
	80.94			0.00	SCHOOL NURSE SUPPLY, INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00209860	05/15/2020	05/14/2020	27.24	0.00
	27.24			0.00	STAPLES DIRECT
	108.18			108.18	0.00
				0.00	
count: 2					
4779					
5599	TXN00209417	05/06/2020	05/05/2020	143.05	0.00
	143.05			0.00	HOLLEY TRACTOR & EQUIPMEN
5541	TXN00209467	05/07/2020	05/05/2020	16.00	0.00
	16.00			0.00	SHELL OIL 57544355902
5599	TXN00209634	05/08/2020	05/07/2020	39.91	0.00
	39.91			0.00	HOLLEY TRACTOR & EQUIPMEN
5541	TXN00209655	05/11/2020	05/07/2020	40.00	0.00
	40.00			0.00	SHELL OIL 57544355902
5599	TXN00209728	05/12/2020	05/11/2020	203.18	0.00
	203.18			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00209838	05/15/2020	05/14/2020	118.30	0.00
	118.30			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00210650	06/03/2020	06/02/2020	245.01	0.00
	245.01			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00210681	06/03/2020	06/02/2020	277.48	0.00
	277.48			0.00	HOLLEY TRACTOR & EQUIPMEN
	1,082.93			1,082.93	0.00
				0.00	
count: 8					
4807					
4722	TXN00209479	05/07/2020	05/06/2020	(299.60)	299.60
	0.00			0.00	HOTELSCOM9200625094584
4722	TXN00209541	05/07/2020	05/06/2020	(449.40)	449.40
	0.00			0.00	HOTELSCOM9200625193596
5411	TXN002099820	05/19/2020	05/18/2020	54.50	0.00
	54.50			0.00	WAL-MART #1270
8699	TXN00210148	05/21/2020	05/18/2020	(80.00)	80.00
	0.00				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	54.50			(774.50)	829.00
count: 4				0.00	
4844					
5411	TXN00209687	05/11/2020	05/10/2020	42.09	0.00
	42.09			0.00	WAL-MART #3570
				42.09	0.00
count: 1				0.00	
4850					
5541	TXN00209667	05/11/2020	05/07/2020	74.65	0.00
	74.65			0.00	SPRINT FOODS # 743
5541	TXN00209697	05/11/2020	05/07/2020	49.50	0.00
	49.50			0.00	SPRINT FOODS # 743
9402	TXN00209745	05/12/2020	05/11/2020	22.00	0.00
	22.00			0.00	USPS PO 4535000672
5111	TXN00210443	05/29/2020	05/28/2020	2,485.84	0.00
	2,485.84			0.00	STAPLES DIRECT
				2,631.99	0.00
count: 4				0.00	
4852					
5942	TXN00209441	05/06/2020	05/06/2020	35.58	0.00
	35.58			0.00	Amazon.com DT75W0MZ3
3504	TXN00209613	05/08/2020	05/06/2020	(326.69)	326.69
	0.00			0.00	HILTON HOTELS
5411	TXN00209727	05/12/2020	05/11/2020	86.05	0.00
	86.05			0.00	WM SUPERCENTER #6576
5044	TXN00209931	05/19/2020	05/18/2020	57.26	0.00
	57.26			0.00	XEROX CORPORATION/RBO
5943	TXN00209995	05/19/2020	05/18/2020	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
				174.04	326.69
	500.73			0.00	
count: 5					
4969					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7699	TXN00210536	06/01/2020	05/29/2020	255.88	0.00
	255.88			0.00	LIDBACK OUTDOOR POWER LL
	255.88			255.88	0.00
				0.00	
count: 1					
5026					
5046	TXN00209377	05/05/2020	05/04/2020	101.25	0.00
	101.25			0.00	UNITED REFRIG BR #13
5541	TXN00209562	05/08/2020	05/07/2020	25.00	0.00
	25.00			0.00	BALLS FOOD MART
5200	TXN00209790	05/14/2020	05/13/2020	24.82	0.00
	24.82			0.00	LOWES #02207
5046	TXN00209810	05/14/2020	05/13/2020	38.90	0.00
	38.90			0.00	UNITED REFRIG BR #13
5046	TXN00209888	05/18/2020	05/14/2020	231.73	0.00
	231.73			0.00	HERITAGE FOOD SERVICE GRO
5046	TXN00210183	05/22/2020	05/20/2020	232.00	0.00
	232.00			0.00	HERITAGE FOOD SERVICE GRO
5200	TXN00210694	06/04/2020	06/03/2020	38.70	0.00
	38.70			0.00	LOWES #00639
5200	TXN00210749	06/04/2020	06/01/2020	11.75	0.00
	11.75			0.00	THE HOME DEPOT #1117
	704.15			704.15	0.00
				0.00	
count: 8					
5109					
5999	TXN00209723	05/12/2020	05/11/2020	9.69	0.00
	9.69			0.00	PARTY N DOLLAR
5411	TXN00210082	05/21/2020	05/20/2020	18.95	0.00
	18.95			0.00	KROGER #640
	28.64			28.64	0.00
				0.00	
count: 2					
5124					
8699	TXN00209738	05/12/2020	05/11/2020	(510.00)	510.00
	0.00			0.00	AMERICAN ASSOCIATION OF

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00209825	05/14/2020	05/13/2020	(510.00)	510.00
	0.00			0.00	AMERICAN ASSOCIATION OF
8299	TXN00209863	05/15/2020	05/14/2020	80.00	0.00
	80.00			0.00	PAYPAL SCHEALTHOCC
8299	TXN00209870	05/15/2020	05/14/2020	125.00	0.00
	125.00			0.00	FCCLA
7392	TXN00209932	05/19/2020	05/18/2020	199.00	0.00
	199.00			0.00	PAYPAL PALMETTOPLA PALME
7392	TXN00209937	05/19/2020	05/18/2020	199.00	0.00
	199.00			0.00	PAYPAL PALMETTOPLA PALME
7392	TXN00209954	05/19/2020	05/18/2020	199.00	0.00
	199.00			0.00	PAYPAL PALMETTOPLA PALME
7392	TXN00209972	05/19/2020	05/18/2020	199.00	0.00
	199.00			0.00	PAYPAL PALMETTOPLA PALME
3829	TXN00209990	05/19/2020	05/15/2020	(134.69)	134.69
	0.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,575.78			4,477.50	2,098.28
count: 19				0.00	
5263					
5943	TXN00209882	05/18/2020	05/14/2020	15.27	0.00
	15.27			0.00	STAPLES 00108449
				15.27	0.00
count: 1	15.27			0.00	
5322					
5542	TXN00209560	05/08/2020	05/06/2020	45.00	0.00
	45.00			0.00	SHELL OIL 57544355902
5200	TXN00210401	05/28/2020	05/27/2020	99.34	0.00
	99.34			0.00	LOWES #00639
				144.34	0.00
count: 2	144.34			0.00	
5331					
3504	TXN00209468	05/07/2020	05/05/2020	(296.80)	296.80
	0.00			0.00	HILTON HOTELS
8699	TXN00210120	05/21/2020	05/18/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
5812	TXN00210549	06/01/2020	05/29/2020	354.47	0.00
	354.47			0.00	RIKARD'S ROADSIDE BBQ
				(22.33)	376.80
count: 3	354.47			0.00	
5408					
8699	TXN00209358	05/05/2020	04/30/2020	(507.00)	507.00
	0.00			0.00	N C T M
8699	TXN00209373	05/05/2020	04/30/2020	(507.00)	507.00
	0.00			0.00	N C T M
5942	TXN00209708	05/12/2020	05/11/2020	183.93	0.00
	183.93			0.00	Amazon.com IROPE8513
9399	TXN00209987	05/19/2020	05/18/2020	75.00	0.00
	75.00			0.00	EDUCATION TELEVISIO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	258.93			(755.07)	1,014.00
count: 4				0.00	
5421					
5942	TXN00209315	05/05/2020	05/04/2020	55.77	0.00
	55.77			0.00	AMZN Mktp US 2L4DL0S13
5942	TXN00209334	05/05/2020	05/04/2020	31.01	0.00
	31.01			0.00	AMZN Mktp US FE4P38313
5942	TXN00209362	05/05/2020	05/04/2020	25.70	0.00
	25.70			0.00	AMAZON.COM DY2JU2NH3 AMZN
5733	TXN00209453	05/06/2020	05/05/2020	503.82	0.00
	503.82			0.00	GCI MUSICIAN'S FRIEND
5965	TXN00209672	05/11/2020	05/10/2020	904.08	0.00
	904.08			0.00	DBC BLICK ART MATERIAL
5965	TXN00209673	05/11/2020	05/09/2020	578.93	0.00
	578.93			0.00	DBC BLICK ART MATERIAL
2741	TXN00209794	05/14/2020	05/13/2020	8.64	0.00
	8.64			0.00	CAROLINA AWARDS AND
2741	TXN00209818	05/14/2020	05/13/2020	43.20	0.00
	43.20			0.00	CAROLINA AWARDS AND
5733	TXN00209980	05/19/2020	05/18/2020	44.00	0.00
	44.00			0.00	J.W. PEPPER
5965	TXN00210272	05/25/2020	05/24/2020	237.48	0.00
	237.48			0.00	DBC BLICK ART MATERIAL
5111	TXN00210423	05/28/2020	05/27/2020	499.48	0.00
	499.48			0.00	STAPLES DIRECT
5943	TXN00210470	05/29/2020	05/28/2020	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00210487	05/29/2020	05/28/2020	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00210506-A	06/01/2020	05/28/2020	102.24	0.00
	102.24			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00210506-B	06/01/2020	05/28/2020	45.47	0.00
	45.47			0.00	POLLOCK FINANCIAL SERVICE
5199	TXN00210597	06/02/2020	06/01/2020	4.31	0.00
	4.31			0.00	DS SERVICES STANDARD COFF

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,405.97			3,405.97	0.00
count: 16				0.00	
5444					
5542	TXN00209495	05/07/2020	05/05/2020	31.35	0.00
	31.35			0.00	SHELL OIL 57544355902
7349	TXN00209637	05/08/2020	05/07/2020	53.89	0.00
	53.89			0.00	SUPPLY SERVICE CO
5542	TXN00209678	05/11/2020	05/07/2020	15.00	0.00
	15.00			0.00	SHELL OIL 57544355902
5542	TXN00210398	05/28/2020	05/26/2020	10.00	0.00
	10.00			0.00	SHELL OIL 57544365208
	110.24			110.24	0.00
count: 4				0.00	
5567					
5541	TXN00210299	05/25/2020	05/21/2020	25.00	0.00
	25.00			0.00	CURGIN'S CORNER
5542	TXN00210380	05/28/2020	05/26/2020	17.00	0.00
	17.00			0.00	BP#8245375CIRCLE K ST 27
5814	TXN00210742	06/04/2020	06/02/2020	79.55	0.00
	79.55			0.00	CHICK-FIL-A #01148
5812	TXN00210762	06/04/2020	06/03/2020	124.21	0.00
	124.21			0.00	LEVELUPZAXBYS23525116
	245.76			245.76	0.00
count: 4				0.00	
5568					
3504	TXN00209552	05/07/2020	05/05/2020	(296.80)	296.80
	0.00			0.00	HILTON HOTELS
8699	TXN00210116	05/21/2020	05/18/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
5814	TXN00210735	06/04/2020	06/02/2020	198.13	0.00
	198.13			0.00	CHICK-FIL-A #01148

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	198.13			(178.67)	376.80
				0.00	

count: 3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00210759	06/04/2020	06/03/2020	46.97	0.00
	46.97			0.00	AMZN Mktp US MY2DN1J00
				1,108.98	0.00
	1,108.98			0.00	
count: 7					
5934					
3695	TXN00210037	05/20/2020	05/18/2020	(275.52)	275.52
	0.00			0.00	EMBASSY SUITES
4814	TXN00210266	05/25/2020	05/24/2020	33.10	0.00
	33.10			0.00	ZOOM.US 888-799-9666
				(242.42)	275.52
	33.10			0.00	
count: 2					
6032					
5542	TXN00209641	05/11/2020	05/07/2020	23.01	0.00
	23.01			0.00	BP#8245482CIRCLE K ST 27
5542	TXN00209696	05/11/2020	05/07/2020	38.87	0.00
	38.87			0.00	BP#8245482CIRCLE K ST 27
5542	TXN00209776	05/13/2020	05/11/2020	35.00	0.00
	35.00			0.00	BP#8245482CIRCLE K ST 27
				96.88	0.00
	96.88			0.00	
count: 3					
6069					
5399	TXN00209376	05/05/2020	05/04/2020	33.03	0.00
	33.03			0.00	Dollar Tree, Inc.
9402	TXN00209399	05/06/2020	05/05/2020	40.75	0.00
	40.75			0.00	USPS PO 4501200652
5399	TXN00209462	05/07/2020	05/06/2020	1,221.89	0.00
	1,221.89			0.00	Dollar Tree, Inc.
5999	TXN00209577	05/08/2020	05/07/2020	132.26	0.00
	132.26			0.00	UNIQUE EXPRESSIONS
5942	TXN00209709-A	05/12/2020	05/11/2020	33.18	0.00
	33.18			0.00	AMZN MKTP US MC4SB38R1 AM
5942	TXN00209709-B	05/12/2020	05/11/2020	258.29	0.00
	258.29			0.00	AMZN MKTP US MC4SB38R1 AM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7372	TXN00209737	05/17/2020	05/17/2020	64.80	0.00
	64.80			0.00	SQ SIGNGYPSIES AIK
8999	TXN00209747	05/13/2020	05/12/2020	43.20	0.00
	43.20			0.00	CAROLINA SCREENPRINT OF
5942	TXN00209807	05/14/2020	05/14/2020	393.76	0.00
	393.76			0.00	AMZN MKTP US MC6RW27R0 AM
5044	TXN00210000	05/20/2020	05/19/2020	9.48	0.00
	9.48			0.00	XEROX CORPORATION/RBO
8699	TXN00210087	05/21/2020	05/18/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00210123	05/21/2020	05/18/2020	(155.00)	155.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00210701	06/04/2020	06/01/2020	215.99	0.00
	215.99			0.00	OFFICE DEPOT #2629
8641	TXN00210737	06/04/2020	06/03/2020	(395.00)	395.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5965	TXN00210755	06/04/2020	06/01/2020	215.99	0.00
	215.99			0.00	OFFICE DEPOT #440
				260.32	790.00
	1,050.32			0.00	
count: 6					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7299	TXN00209374	05/05/2020	05/04/2020	375.00	0.00
	375.00			0.00	SQ TERRY BECK
5532	TXN00209375	05/05/2020	05/04/2020	41.40	0.00
	41.40			0.00	JACK ROGERS TIRE
5046	TXN00209391	05/06/2020	05/04/2020	353.89	0.00
	353.89			0.00	RICHMOND SUPPLY CO INC
5541	TXN00209445	05/06/2020	05/05/2020	50.00	0.00
	50.00			0.00	CIRCLE K # 03081
5599	TXN00209590	05/08/2020	05/07/2020	75.52	0.00
	75.52			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00209605	05/08/2020	05/07/2020	266.94	0.00
	266.94			0.00	HOLLEY TRACTOR & EQUIPMEN
5533	TXN00209625	05/08/2020	05/07/2020	195.92	0.00
	195.92			0.00	ADVANCE AUTO PARTS #5260
5599	TXN00209761	05/13/2020	05/12/2020	26.62	0.00
	26.62			0.00	HOLLEY TRACTOR & EQUIPMEN
5533	TXN00209775	05/13/2020	05/12/2020	140.83	0.00
	140.83			0.00	ADVANCE AUTO PARTS #5260
5599	TXN00209834	05/15/2020	05/14/2020	49.44	0.00
	49.44			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00209859	05/15/2020	05/14/2020	67.99	0.00
	67.99			0.00	HOLLEY TRACTOR & EQUIPMEN
5533	TXN00210019	05/20/2020	05/19/2020	83.59	0.00
	83.59			0.00	ADVANCE AUTO PARTS #5260
5251	TXN00210079	05/21/2020	05/20/2020	32.39	0.00
	32.39			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00210094	05/21/2020	05/20/2020	34.13	0.00
	34.13			0.00	LOWES #00639
7299	TXN00210155	05/21/2020	05/20/2020	605.00	0.00
	605.00			0.00	SQ TERRY BECK
7299	TXN00210164	05/21/2020	05/20/2020	275.00	0.00
	275.00			0.00	SQ TERRY BECK
5532	TXN00210326	05/27/2020	05/26/2020	739.75	0.00
	739.75			0.00	TYLER TIRE AND AUTO CENTE
5533	TXN00210345	05/27/2020	05/26/2020	129.26	0.00
	129.26			0.00	ADVANCE AUTO PARTS #5260

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00210383	05/28/2020	05/27/2020	279.31	0.00
	279.31			0.00	HARLEY AUTO PARTS INC
5533	TXN00210574	06/02/2020	06/01/2020	143.18	0.00
	143.18			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00210594	06/02/2020	06/01/2020	67.14	0.00
	67.14			0.00	ADVANCE AUTO PARTS #5260
5533	TXN00210633	06/03/2020	06/02/2020	170.40	0.00
	170.40			0.00	ADVANCE AUTO PARTS #5260
7538	TXN00210738	06/04/2020	06/03/2020	642.59	0.00
	642.59			0.00	MILTON'S TIRE AND BRAKE
	6,399.99			6,399.99	0.00
				0.00	
count: 27					
6528					
5942	TXN00209514	05/07/2020	05/06/2020	255.00	0.00
	255.00			0.00	AMAZON.COM UI9QU2BW3 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,255.59			1,442.91	812.68
count: 10				0.00	
6676					
5942	TXN00209404	05/06/2020	05/05/2020	178.20	0.00
	178.20			0.00	AMZN MKTP US O175H16L3 AM
5542	TXN00209422	05/06/2020	05/04/2020	10.79	0.00
	10.79			0.00	SHELL OIL 57544355902
5942	TXN00209881	05/18/2020	05/16/2020	142.01	0.00
	142.01			0.00	AMZN MKTP US MC60Y4242 AM
5942	TXN00210102	05/21/2020	05/21/2020	129.45	0.00
	129.45			0.00	AMZN MKTP US M795S40H0 AM
				460.45	0.00
count: 4	460.45			0.00	
6731					
5021	TXN00210698	06/04/2020	06/03/2020	(1,290.75)	1,290.75
	0.00			0.00	TODAY'S CLASSROOM
5021	TXN00210713	06/04/2020	06/03/2020	1,290.75	0.00
	1,290.75			0.00	TODAY'S CLASSROOM
				0.00	1,290.75
count: 2	1,290.75			0.00	
6744					
7399	TXN00209461	05/07/2020	05/06/2020	(645.00)	645.00
	0.00			0.00	ICLE EVENTS
7399	TXN00209464	05/07/2020	05/06/2020	(670.00)	670.00
	0.00			0.00	ICLE EVENTS
7399	TXN00209472	05/07/2020	05/06/2020	(645.00)	645.00
	0.00			0.00	ICLE EVENTS
7399	TXN00209475	05/07/2020	05/06/2020	(645.00)	645.00
	0.00			0.00	ICLE EVENTS
7399	TXN00209477	05/07/2020	05/06/2020	(581.00)	581.00
	0.00			0.00	ICLE EVENTS
7399	TXN00209478	05/07/2020	05/06/2020	(645.00)	645.00
	0.00			0.00	ICLE EVENTS

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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
5533	TXN00209722	05/12/2020	05/11/2020	5.39	0.00
	5.39			0.00	ADVANCE AUTO PARTS #5260
7394	TXN00210170	05/22/2020	05/20/2020	492.85	0.00
	492.85			0.00	UNITED RENTALS #018201
	546.75			546.75	0.00
	0.00			0.00	
count: 4					
6759					
8299	TXN00209572	05/07/2020	05/06/2020	50.70	0.00
	50.70			0.00	Scholastic, Inc.
8299	TXN00209624	05/08/2020	05/07/2020	225.77	0.00
	225.77			0.00	Scholastic, Inc.
5942	TXN00209851	05/15/2020	05/14/2020	277.90	0.00
	277.90				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00210215	05/22/2020	05/22/2020	161.35	0.00
	161.35			0.00	FIRST BOOK
5499	TXN00210544	06/01/2020	05/29/2020	346.00	0.00
	346.00			0.00	SQ PELICANS SNOBALLS
5111	TXN00210559	06/01/2020	05/29/2020	121.82	0.00
	121.82			0.00	STAPLS7308130301000001
5111	TXN00210677	06/03/2020	06/02/2020	98.31	0.00
	98.31			0.00	STAPLS7308230374000001
	5,003.85			5,003.85	0.00
				0.00	
count: 18					
6774					
5047	TXN00209751	05/13/2020	05/08/2020	1,995.62	0.00
	1,995.62			0.00	HENRY SCHEIN
5047	TXN00209772	05/13/2020	05/08/2020	997.81	0.00
	997.81			0.00	HENRY SCHEIN
5047	TXN00210330	05/27/2020	05/22/2020	10.34	0.00
	10.34			0.00	HENRY SCHEIN
	3,003.77			3,003.77	0.00
				0.00	
count: 3					
6838					
7399	TXN00209485	05/07/2020	05/06/2020	(645.00)	645.00
	0.00			0.00	ICLE EVENTS
9402	TXN00209773	05/13/2020	05/12/2020	55.00	0.00
	55.00			0.00	USPS PO 4501200652
8699	TXN00210084	05/21/2020	05/18/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
7399	TXN00210265	05/25/2020	05/22/2020	667.93	0.00
	667.93			0.00	TROXELL COMMUNICATIONS IN
5814	TXN00210610	06/03/2020	06/01/2020	78.99	0.00
	78.99			0.00	FIREHOUSE SUBS #419 NORTH
5814	TXN00210740	06/04/2020	06/02/2020	10.70	0.00
	10.70			0.00	FIREHOUSE SUBS #419 NORTH

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	812.62			87.62	725.00
count: 6				0.00	
6842					
5992	TXN00210016	05/20/2020	05/19/2020	51.84	0.00
	51.84			0.00	IVY COTTAG IVYCOTTAGE
5812	TXN00210327	05/27/2020	05/26/2020	68.44	0.00
	68.44			0.00	JUST JULIES
9402	TXN00210582	06/02/2020	06/01/2020	385.00	0.00
	385.00			0.00	USPS PO 4501210653
5310	TXN00210645	06/03/2020	06/02/2020	27.16	0.00
	27.16			0.00	TARGET 00013102
5942	TXN00210696	06/04/2020	06/03/2020	202.17	0.00
	202.17			0.00	BOOKOUTLET.COM
	734.61			734.61	0.00
count: 5				0.00	
6924					
5942	TXN00210699	06/04/2020	06/03/2020	310.98	0.00
	310.98			0.00	AMAZON.COM MY4UA8AV0 AMZN
5942	TXN00210709	06/04/2020	06/03/2020	550.77	0.00
	550.77			0.00	AMZN Mktp US MY4X47FW2
	861.75			861.75	0.00
count: 2				0.00	
7253					
5411	TXN00209418	05/06/2020	05/05/2020	24.78	0.00
	24.78			0.00	WAL-MART #0514
5942	TXN00209471	05/07/2020	05/06/2020	429.05	0.00
	429.05			0.00	FOLLETT SCHOOL SOLUTIONS
5814	TXN00209543	05/07/2020	05/06/2020	425.00	0.00
	425.00			0.00	SQ FLANIGANS ICE C
5200	TXN00209848	05/15/2020	05/14/2020	43.24	0.00
	43.24			0.00	LOWES #00639
5812	TXN00209871	05/15/2020	05/14/2020	149.50	0.00
	149.50			0.00	GRUMPYS SPORTS PUB

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00209979	05/19/2020	05/19/2020	90.22	0.00
	90.22			0.00	VWR INTERNATIONAL INC
5814	TXN00210246	05/25/2020	05/22/2020	16.11	0.00
	16.11			0.00	CHICK-FIL-A #01148
5814	TXN00210260	05/25/2020	05/22/2020	74.82	0.00
	74.82			0.00	CHICK-FIL-A #01148
5814	TXN00210305	05/25/2020	05/22/2020	10.09	0.00
	10.09			0.00	CHICK-FIL-A #01148
5310	TXN00210335	05/27/2020	05/26/2020	(172.79)	172.79
	0.00			0.00	WALMART.COM
5310	TXN00210359	05/27/2020	05/26/2020	(172.79)	172.79
	0.00			0.00	WALMART.COM
5310	TXN00210362	05/27/2020	05/26/2020	(172.79)	172.79
	0.00			0.00	WALMART.COM
5942	TXN00210399	05/28/2020	05/27/2020	1,661.42	0.00
	1,661.42			0.00	FOLLETT SCHOOL SOLUTIONS
9402	TXN00210554	06/01/2020	05/29/2020	770.00	0.00
	770.00			0.00	USPS PO 4501210653
5200	TXN00210693	06/04/2020	06/01/2020	31.24	0.00
	31.24			0.00	THE HOME DEPOT #1117
5331	TXN00210702	06/04/2020	06/03/2020	1.08	0.00
	1.08			0.00	DOLLAR TREE
5200	TXN00210719	06/04/2020	06/01/2020	39.93	0.00
	39.93			0.00	THE HOME DEPOT #1117
5812	TXN00210721	06/04/2020	06/03/2020	198.71	0.00
	198.71			0.00	CRACKER BARREL #689
5814	TXN00210741	06/04/2020	06/02/2020	621.60	0.00
	621.60			0.00	CHICK-FIL-A #01148
5999	TXN00210753	06/04/2020	06/02/2020	377.46	0.00
	377.46			0.00	UNIQUE EXPRESSIONS
	4,964.25			4,445.88	518.37
				0.00	
count: 20					
7270					
8398	TXN00209383	05/06/2020	05/05/2020	170.00	0.00
	170.00			0.00	NAT'L TECH HONOR SOC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00210161	05/21/2020	05/18/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00210204	05/22/2020	05/21/2020	6.12	0.00
	6.12			0.00	Amazon.com M710U6XX1
5199	TXN00210220	05/22/2020	05/21/2020	6.47	0.00
	6.47			0.00	DS SERVICES STANDARD COFF
5943	TXN00210270	05/25/2020	05/22/2020	10.38	0.00
	10.38			0.00	Jones School Supply Co.,
5300	TXN00210332	05/27/2020	05/26/2020	20.36	0.00
	20.36			0.00	SAMSCLUB #4879
5942	TXN00210350	05/27/2020	05/27/2020	16.19	0.00
	16.19			0.00	Amazon.com M74YJ4SLO
5300	TXN00210351	05/27/2020	05/26/2020	20.94	0.00
	20.94			0.00	SAMSCLUB #4879
7399	TXN00210418	05/28/2020	05/27/2020	205.50	0.00
	205.50			0.00	NAESP-PEAP
5942	TXN00210449	05/29/2020	05/28/2020	11.21	0.00
	11.21			0.00	Amazon.com M777P88O2
5814	TXN00210463	05/29/2020	05/27/2020	1,063.05	0.00
	1,063.05			0.00	CHICK-FIL-A #01148
5814	TXN00210474	05/29/2020	05/27/2020	232.00	0.00
	232.00			0.00	CHICK-FIL-A #01148
5814	TXN00210474-B	05/29/2020	05/27/2020	321.50	0.00
	321.50			0.00	CHICK-FIL-A #01148
2741	TXN00210493	05/29/2020	05/28/2020	34.02	0.00
	34.02			0.00	CAROLINA AWARDS AND
5942	TXN00210504	06/01/2020	05/30/2020	17.05	0.00
	17.05			0.00	AMAZON.COM M72T27YL0 AMZN
5814	TXN00210510	06/01/2020	05/30/2020	58.15	0.00
	58.15			0.00	AMAZON.COM M72T27YL0 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,230.13			2,135.49	1,094.64
count: 22				0.00	

7356

5943	TXN00209331	05/05/2020	05/04/2020	160.92	0.00
	160.92			0.00	Simplified Office Systems
5942	TXN00209721	05/12/2020	05/11/2020	18.89	0.00
	18.89			0.00	FOLLETT SCHOOL SOLUTIONS
2741	TXN00209757	05/13/2020	05/12/2020	111.29	0.00
	111.29			0.00	CAROLINA AWARDS AND
5942	TXN00209878	05/18/2020	05/16/2020	128.98	0.00
	128.98			0.00	AMZN Mktp US MC0XG3YO1
7399	TXN00209992	05/19/2020	05/18/2020	69.21	0.00
	69.21			0.00	SHRED-IT
5111	TXN00210017	05/20/2020	05/19/2020	103.95	0.00
	103.95			0.00	BTS QUILL
5300	TXN00210038	05/20/2020	05/18/2020	170.62	0.00
	170.62			0.00	SAMSClub.COM
5111	TXN00210093	05/21/2020	05/20/2020	44.26	0.00
	44.26			0.00	QUILL CORPORATION
5111	TXN00210132	05/21/2020	05/20/2020	239.70	0.00
	239.70			0.00	QUILL CORPORATION
5942	TXN00210283	05/25/2020	05/24/2020	24.24	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,554.85			1,554.85	0.00
count: 15				0.00	
7362					
5200	TXN00209459	05/06/2020	05/04/2020	21.43	0.00
	21.43			0.00	THE HOME DEPOT #1117
5200	TXN00209839	05/15/2020	05/13/2020	25.82	0.00
	25.82			0.00	THE HOME DEPOT #1117
5074	TXN00210228	05/22/2020	05/21/2020	23.93	0.00
	23.93			0.00	BAKER DISTRIBUTING #556
				71.18	0.00
count: 3	71.18			0.00	
7382					
5542	TXN00209393	05/06/2020			

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3780	TXN00209342	05/05/2020	05/03/2020	(280.13)	280.13
	0.00			0.00	DISNEY RESORTS-RESE
3780	TXN00209343	05/05/2020	05/03/2020	(223.88)	223.88
	0.00			0.00	DISNEY RESORTS-RESE
3780	TXN00209346	05/05/2020	05/03/2020	(223.88)	223.88
	0.00			0.00	DISNEY RESORTS-RESE
3780	TXN00209348	05/05/2020	05/03/2020	(223.88)	223.88
	0.00			0.00	DISNEY RESORTS-RESE
3780	TXN00209349	05/05/2020	05/03/2020	(223.88)	223.88
	0.00			0.00	DISNEY RESORTS-RESE
3780	TXN00209353	05/05/2020	05/03/2020	(280.13)	280.13
	0.00			0.00	DISNEY RESORTS-RESE
3780	TXN00209354	05/05/2020	05/03/2020	(223.88)	223.88
	0.00			0.00	DISNEY RESORTS-RESE
3780	TXN00209355	05/05/2020	05/03/2020	(223.88)	223.88
	0.00			0.00	DISNEY RESORTS-RESE
3780	TXN00209360	05/05/2020	05/03/2020	(223.88)	223.88
	0.00			0.00	DISNEY RESORTS-RESE
3780	TXN00209361	05/05/2020	05/03/2020	(223.88)	223.88
	0.00			0.00	DISNEY RESORTS-RESE
3780	TXN00209365	05/05/2020	05/03/2020	(223.88)	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,027.20			(4,363.71)	5,390.91
count: 27				0.00	
7882					
5200	TXN00209832	05/14/2020	05/12/2020	3.27	0.00
	3.27			0.00	THE HOME DEPOT #1117
5065	TXN00210028	05/20/2020	05/19/2020	37.39	0.00
	37.39			0.00	SHEALY ELECTRICAL WHOLESA
5065	TXN00210054	05/20/2020	05/19/2020	109.97	0.00
	109.97			0.00	SHEALY ELECTRICAL WHOLESA
5251	TXN00210390	05/28/2020	05/26/2020	253.96	0.00
	253.96			0.00	AIKEN LIGHTING
5251	TXN00210402	05/28/2020	05/27/2020	23.99	0.00
	23.99			0.00	AIKEN LIGHTING
5251	TXN00210718	06/04/2020	06/03/2020	75.60	0.00
	75.60			0.00	AIKEN LIGHTING
	504.18			504.18	0.00
count: 6				0.00	
7949					
5942	TXN00209660	05/11/2020	05/09/2020	115.31	0.00
	115.31			0.00	AMZN MKTP US GW7RT60Z3 AM
5943	TXN00209717	05/12/2020	05/11/2020	160.92	0.00
	160.92			0.00	Simplified Office Systems
5044	TXN00209797	05/14/2020	05/13/2020	93.68	0.00
	93.68			0.00	XEROX CORPORATION/RBO
5943	TXN00210002	05/20/2020	05/18/2020	170.97	0.00
	170.97			0.00	Jones School Supply Co.,
5964	TXN00210059	05/20/2020	05/18/2020	134.78	0.00
	134.78			0.00	OTC BRANDS INC
5331	TXN00210328	05/27/2020	05/26/2020	5.40	0.00
	5.40			0.00	FAMILY DOLLAR #7639
2741	TXN00210537	06/01/2020	05/29/2020	27.28	0.00
	27.28			0.00	CAROLINA AWARDS AND
2741	TXN00210636	06/03/2020	06/01/2020	361.41	0.00
	361.41			0.00	CREATIVE DIVISIONS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00210659	06/03/2020	06/02/2020	160.92	0.00
	160.92			0.00	Simplified Office Systems
	1,230.67			1,230.67	0.00
				0.00	
count: 9					
7961					
5046	TXN00209578	05/08/2020	05/06/2020	(85.45)	85.45
	0.00			0.00	HERITAGE FOOD SERVICE GRO
	0.00			(85.45)	85.45
				0.00	
count: 1					
7993					
5942	TXN00209867	05/15/2020	05/14/2020	157.62	0.00
	157.62			0.00	AMZN Mktp US MC1287QG2
7311	TXN00210214	05/22/2020	05/21/2020	393.12	0.00
	393.12			0.00	AHH SUNSHINE
5200	TXN00210570	06/02/2020	06/01/2020	11.86	0.00
	11.86			0.00	LOWES #00639
5941	TXN00210572	06/02/2020	06/01/2020	112.19	0.00
	112.19			0.00	ACADEMY SPORTS# 183
5200	TXN00210592	06/02/2020	06/01/2020	86.36	0.00
	86.36			0.00	LOWES #00639
	761.15			761.15	0.00
				0.00	
count: 5					
8058					
5942	TXN00209684	05/11/2020	05/09/2020	76.31	0.00
	76.31			0.00	AMZN Mktp US 7K2E120O3
5943	TXN00210060	05/20/2020	05/18/2020	177.92	0.00
	177.92			0.00	LIBRARYSKILLS
	254.23			254.23	0.00
				0.00	
count: 2					
8098					
5310	TXN00209493	05/07/2020	05/06/2020	334.79	0.00
	334.79			0.00	WALMART.COM

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MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00210179	05/22/2020	05/19/2020	(155.00)	155.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
	0.00			(767.00)	767.00
	0.00			0.00	
count: 3					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8181					
5074	TXN00209378	05/06/2020	05/05/2020	49.20	0.00
	49.20			0.00	HUGHES SUPPLY
5074	TXN00209440	05/06/2020	05/04/2020	338.73	0.00
	338.73			0.00	AUGUSTA NOLAND CO
5074	TXN00209455	05/06/2020	05/04/2020	157.80	0.00
	157.80			0.00	AUGUSTA NOLAND CO
5074	TXN00209558	05/08/2020	05/07/2020	167.98	0.00
	167.98			0.00	HUGHES SUPPLY
5074	TXN00209988	05/19/2020	05/19/2020	446.76	0.00
	446.76			0.00	SUPPLY.COM
5074	TXN00210013	05/20/2020	05/19/2020	123.73	0.00
	123.73			0.00	HUGHES SUPPLY
5074	TXN00210193	05/22/2020	05/21/2020	162.63	0.00
	162.63			0.00	HUGHES SUPPLY
5200	TXN00210293	05/25/2020	05/20/2020	23.74	0.00
	23.74			0.00	THE HOME DEPOT #1117
5200	TXN00210371	05/28/2020	05/27/2020	156.10	0.00
	156.10			0.00	LOWES #00639
5995	TXN00210715	06/04/2020	06/03/2020	7.29	0.00
	7.29			0.00	AIKEN COUNTY FARM SUPPLY
	1,633.96			1,633.96	0.00
				0.00	
count: 10					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8292					
5942	TXN00209329	05/05/2020	05/04/2020	259.05	0.00
	259.05			0.00	AMZN Mktp US 241O54M73
5111	TXN00209382	05/06/2020	05/05/2020	(19.10)	19.10
	0.00			0.00	DEW ONLINE STORES
5099	TXN00209425	05/06/2020	05/05/2020	972.96	0.00
	972.96			0.00	BURMAX INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00209438	05/06/2020	05/05/2020	0.29	0.00
	0.29			0.00	QUILL CORPORATION
8398	TXN00209569	05/08/2020	05/07/2020	750.00	0.00
	750.00			0.00	NAT'L TECH HONOR SOC
5199	TXN00209588	05/08/2020	05/07/2020	2.15	0.00
	2.15			0.00	DS SERVICES STANDARD COFF
5942	TXN00209600	05/08/2020	05/08/2020	57.94	0.00
	57.94			0.00	AMAZON.COM IY99Z8L83 AMZN
5111	TXN00209621	05/08/2020	05/07/2020	113.29	0.00
	113.29			0.00	QUILL CORPORATION
5942	TXN00209643	05/11/2020	05/10/2020	280.04	0.00
	280.04			0.00	Amazon.com EU8V37K93
5111	TXN00209649	05/11/2020	05/09/2020	107.99	0.00
	107.99			0.00	QUILL CORPORATION
8999	TXN00209702	05/12/2020	05/11/2020	75.00	0.00
	75.00			0.00	CAROLINA SCREENPRINT OF
9402	TXN00209793	05/14/2020	05/13/2020	26.80	0.00
	26.80			0.00	USPS PO 4590800164
5111	TXN00209862	05/15/2020	05/14/2020	(107.99)	107.99
	0.00			0.00	QUILL CORPORATION
5251	TXN00209887	05/18/2020	05/16/2020	85.30	0.00
	85.30			0.00	HARBOR FREIGHT
5251	TXN00209893	05/18/2020	05/17/2020	76.00	0.00
	76.00			0.00	HARBOR FREIGHT
5969	TXN00209911	05/18/2020	05/15/2020	1,377.00	0.00
	1,377.00			0.00	4IMPRINT
5085	TXN00210032	05/20/2020	05/19/2020	464.39	0.00
	464.39			0.00	GRAINGER
5999	TXN00210052	05/20/2020	05/19/2020	162.40	0.00
	162.40			0.00	GRADUATION OUTLET
5999	TXN00210229	05/22/2020	05/21/2020	85.00	0.00
	85.00			0.00	E GROUP INC
5943	TXN00210242	05/25/2020	05/21/2020	12.81	0.00
	12.81			0.00	Jones School Supply Co.,
5943	TXN00210255	05/25/2020	05/22/2020	52.66	0.00
	52.66			0.00	Jones School Supply Co.,

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00210298	05/25/2020	05/22/2020	212.64	0.00
	212.64			0.00	HARBOR FREIGHT
5942	TXN00210319-A	05/26/2020	05/25/2020	12.95	0.00
	12.95			0.00	AMZN MKTP US M79R53291 AM
5942	TXN00210319-B	05/26/2020	05/25/2020	22.66	0.00
	22.66			0.00	AMZN MKTP US M79R53291 AM
5942	TXN00210406	05/28/2020	05/27/2020	80.99	0.00
	80.99			0.00	AMZN Mktp US M79AL8IV1
8699	TXN00210501	05/29/2020	05/28/2020	310.00	0.00
	310.00			0.00	IN ADDA
5111	TXN00210534	06/01/2020	05/30/2020	53.99	0.00
	53.99			0.00	QUILL CORPORATION
5199	TXN00210535	06/01/2020	05/29/2020	2.15	0.00
	2.15			0.00	DS SERVICES STANDARD COFF
5691	TXN00210547	06/01/2020	05/30/2020	235.20	0.00
	235.20			0.00	SQ CUSTOM CREATIONS BY S
8999	TXN00210683	06/03/2020	06/02/2020	1,360.80	0.00
	1,360.80			0.00	CAROLINA SCREENPRINT OF
5331	TXN00210722	06/04/2020	06/02/2020	14.16	0.00
	14.16			0.00	DOLLAR-GENERAL #0306
	7,266.61			7,139.52	127.09
				0.00	
count: 31					
8341					
5532	TXN00209792	05/14/2020	05/13/2020	360.25	0.00
	360.25			0.00	TYLER TIRE AND AUTO CENTE
5532	TXN00209808	05/14/2020	05/13/2020	173.30	0.00
	173.30			0.00	JACK ROGERS TIRE
5599	TXN00209817	05/14/2020	05/13/2020	279.50	0.00
	279.50			0.00	HOLLEY TRACTOR & EQUIPMEN
7399	TXN00209833	05/15/2020	05/13/2020	20.00	0.00
	20.00			0.00	DIXIE LOCK AND SAFE AIKEN
5599	TXN00210067	05/20/2020	05/18/2020	545.64	0.00
	545.64			0.00	SHOEMAKER IRRIGATION SUP
5085	TXN00210392	05/28/2020	05/27/2020	272.00	0.00
	272.00			0.00	GRAINGER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5599	TXN00210473	05/29/2020	05/28/2020	70.26	0.00
70.26				0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00210608	06/03/2020	06/01/2020	624.32	0.00
624.32				0.00	WEATHERS TIRE SERVICE
5533	TXN00210673	06/03/2020	06/02/2020	52.64	0.00
52.64				0.00	ADVANCE AUTO PARTS #5260
				2,397.91	0.00
2,397.91				0.00	
count: 9					
8404					
8699	TXN00210218	05/22/2020	05/19/2020	(80.00)	80.00
0.00				0.00	SOUTH CAROLINA ASSOCIATIO
5945	TXN00210552	06/01/2020	05/28/2020	165.19	0.00
165.19				0.00	HOBBY LOBBY #289
5300	TXN00210662-A	06/03/2020	06/02/2020	32.94	0.00
32.94				0.00	SAMSClub #4879
5300	TXN00210662-B	06/03/2020	06/02/2020	99.59	0.00
99.59				0.00	SAMSClub #4879
5912	TXN00210670	06/03/2020	06/02/2020	54.95	0.00
54.95				0.00	WALGREENS #11432
5812	TXN00210684	06/03/2020	06/03/2020	323.63	0.00
323.63				0.00	PANERA BREAD #204959 O
				596.30	80.00
676.30				0.00	
count: 6					
8556					
5533	TXN00209941	05/19/2020	05/18/2020	441.20	0.00
441.20				0.00	PUMP TANK
5533	TXN00209956	05/19/2020	05/18/2020	305.20	0.00
305.20				0.00	PUMP TANK
5111	TXN00210089	05/21/2020	05/20/2020	142.54	0.00
142.54				0.00	STAPLS0183714501000002
5942	TXN00210174	05/22/2020	05/21/2020	53.98	0.00
53.98				0.00	AMZN MKTP US M74149XJ1 AM
5942	TXN00210222	05/22/2020	05/21/2020	188.55	0.00
188.55				0.00	AMZN MKTP US M73WA7XK1 AM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,131.47			1,131.47	0.00
count: 5				0.00	
8564					
5532	TXN00209341	05/05/2020	05/04/2020	112.84	0.00
	112.84			0.00	JACK ROGERS TIRE
5599	TXN00209528	05/07/2020	05/06/2020	239.68	0.00
	239.68			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00209540	05/07/2020	05/06/2020	191.89	0.00
	191.89			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00209549	05/07/2020	05/06/2020	136.29	0.00
	136.29			0.00	HOLLEY TRACTOR & EQUIPMEN
5541	TXN00209598	05/08/2020	05/06/2020	50.00	0.00
	50.00			0.00	ENMARKET #861
5599	TXN00210646	06/03/2020	06/02/2020	112.10	0.00
	112.10			0.00	HOLLEY TRACTOR & EQUIPMEN
	842.80			842.80	0.00
count: 6				0.00	
8577					
5945	TXN00210182	05/22/2020	05/21/2020	53.75	0.00
	53.75			0.00	HOBBY LOBBY ECOMM
5942	TXN00210273	05/25/2020	05/23/2020	24.24	0.00
	24.24			0.00	AMAZON.COM M740Z4BM1 AMZN
5942	TXN00210517	06/01/2020	05/31/2020	19.43	0.00
	19.43			0.00	AMZN MKTP US MY2XI9CD0 AM
5942	TXN00210525	06/01/2020	05/31/2020	58.29	0.00
	58.29			0.00	AMZN Mktp US M75GF87G2
	155.71			155.71	0.00
count: 4				0.00	
8687					
5942	TXN00210006	05/20/2020	05/19/2020	1,534.15	0.00
	1,534.15			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00210049	05/20/2020	05/19/2020	49.08	0.00
	49.08			0.00	FOLLETT SCHOOL SOLUTIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00210456	05/29/2020	05/28/2020	64.77	0.00
	64.77			0.00	TARGET 00013102
	1,648.00			1,648.00	0.00
count: 3				0.00	
8731					
5044	TXN00209314	05/05/2020	05/04/2020	444.00	0.00
	444.00			0.00	RICOH USA, INC
5044	TXN00209335	05/05/2020	05/04/2020	444.00	0.00
	444.00			0.00	RICOH USA, INC
2741	TXN00209430	05/06/2020	05/04/2020	414.72	0.00
	414.72			0.00	ALL SQUARE DIGITA
2741	TXN00209449	05/06/2020	05/04/2020	250.56	0.00
	250.56			0.00	ALL SQUARE DIGITA
5734	TXN00209520	05/07/2020	05/06/2020	180.59	0.00
	180.59			0.00	SP SIGN WAREHOUSE
5942	TXN00209568	05/08/2020	05/07/2020	28.62	0.00
	28.62			0.00	AMZN Mktp US 445SE0RE3
5942	TXN00209584	05/08/2020	05/07/2020	18.13	0.00
	18.13			0.00	AMAZON.COM IE8UZ4593 AMZN
5942	TXN00209638	05/11/2020	05/09/2020	71.35	0.00
	71.35			0.00	AMZN Mktp US RG7OC9ID3
5111	TXN00209654	05/11/2020	05/08/2020	14.99	0.00
	14.99			0.00	STAPLS7307300072000001
5111	TXN00209769	05/13/2020	05/11/2020	70.00	0.00
	70.00			0.00	MICRO FORMAT
5699	TXN00209819	05/14/2020	05/12/2020	250.56	0.00
	250.56			0.00	BLANKSHIRTINC
5111	TXN00209836	05/15/2020	05/14/2020	155.51	0.00
	155.51			0.00	STAPLS7307662114000001
2741	TXN00209892	05/18/2020	05/15/2020	283.99	0.00
	283.99			0.00	PAPER HANDLING SOLUTIONS
5942	TXN00209985	05/19/2020	05/18/2020	91.75	0.00
	91.75			0.00	AMZN Mktp US M73ZO8ZW1
2741	TXN00210076	05/21/2020	05/19/2020	242.96	0.00
	242.96			0.00	PAPER HANDLING SOLUTIONS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00210099	05/21/2020	05/20/2020	473.55	0.00
	473.55			0.00	RICOH USA, INC
5111	TXN00210103	05/21/2020	05/19/2020	152.94	0.00
	152.94			0.00	THE PAPER MILL STORE
2741	TXN00210110	05/21/2020	05/19/2020	130.82	0.00
	130.82			0.00	PAPER HANDLING SOLUTIONS
5099	TXN00210136	05/21/2020	05/20/2020	246.22	0.00
	246.22			0.00	TROPHYKITS
5699	TXN00210238	05/25/2020	05/21/2020	393.95	0.00
	393.95			0.00	BLANKSHIRTINC
5111	TXN00210254	05/25/2020	05/22/2020	128.00	0.00
	128.00			0.00	MICRO FORMAT
5111	TXN00210271	05/25/2020	05/22/2020	204.00	0.00
	204.00			0.00	MICRO FORMAT
5199	TXN00210317	05/26/2020	05/25/2020	3.23	0.00
	3.23			0.00	DS SERVICES STANDARD COFF
5942	TXN00210367	05/27/2020	05/26/2020	53.99	0.00
	53.99			0.00	AMZN Mktp US M74WC4MO2
2741	TXN00210368	05/27/2020	05/26/2020	95.04	0.00
	95.04			0.00	TOTALLY PROMOTIONAL
5046	TXN00210375	05/28/2020	05/27/2020	234.68	0.00
	234.68			0.00	FINANCIAL SERVICES
5111	TXN00210427	05/28/2020	05/27/2020	120.92	0.00
	120.92			0.00	STAPLS7308032074000001
5970	TXN00210434	05/28/2020	05/27/2020	2,195.00	0.00
	2,195.00			0.00	CUTTINGMATS NET
5999	TXN00210446	05/29/2020	05/28/2020	316.63	0.00
	316.63			0.00	USCUTTER
5111	TXN00210495	05/29/2020	05/28/2020	102.32	0.00
	102.32			0.00	STAPLS7308087278000001
5942	TXN00210553	06/01/2020	05/31/2020	15.64	0.00
	15.64			0.00	AMZN Mktp US MY2KX23D1
5942	TXN00210558	06/01/2020	05/29/2020	104.97	0.00
	104.97			0.00	AMZN MKTP US MY5TT2FH1 AM
2741	TXN00210575	06/02/2020	06/01/2020	317.52	0.00
	317.52			0.00	ALL SQUARE DIGITA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00210580	06/02/2020	06/01/2020	213.84	0.00
	213.84			0.00	ALL SQUARE DIGITA
2741	TXN00210600	06/02/2020	06/01/2020	125.28	0.00
	125.28			0.00	ALL SQUARE DIGITA
5999	TXN00210661	06/03/2020	06/02/2020	329.59	0.00
	329.59			0.00	USCUTTER
5200	TXN00210706	06/04/2020	06/01/2020	(60.33)	60.33
	0.00			0.00	THE HOME DEPOT #1117
5942	TXN00210746	06/04/2020	06/03/2020	86.39	0.00
	86.39			0.00	AMZN Mktp US MY85K7P41
5200	TXN00210761	06/04/2020	06/01/2020	60.33	0.00
	60.33			0.00	THE HOME DEPOT #1117
				9,006.25	60.33
	9,066.58			0.00	
count: 39					
8732					
5541	TXN00209561	05/08/2020	05/06/2020	20.00	0.00
	20.00			0.00	SPRINT FOODS # 746
5541	TXN00209612	05/08/2020	05/06/2020	30.00	0.00
	30.00			0.00	RACEWAY 6749 42267492
5541	TXN00209688	05/11/2020	05/06/2020	(3.90)	3.90
	0.00			0.00	SPRINT FOODS # 746
5599	TXN00209780	05/13/2020	05/12/2020	75.52	0.00
	75.52			0.00	HOLLEY TRACTOR & EQUIPMEN
5261	TXN00210660	06/03/2020	06/01/2020	432.00	0.00
	432.00			0.00	COUNTRY BOY FARM & Y
				553.62	3.90
	557.52			0.00	
count: 5					
8745					
8999	TXN00209409	05/06/2020	05/05/2020	996.28	0.00
	996.28			0.00	SQ DLS ALARM SYSTEMS, IN
1711	TXN00209434	05/06/2020	05/05/2020	902.00	0.00
	902.00			0.00	BRADLEY PLUMBING AND HEAT
8999	TXN00209778	05/13/2020	05/12/2020	360.00	0.00
	360.00			0.00	SQ DLS ALARM SYSTEMS, IN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7342	TXN00209785	05/13/2020	05/12/2020	975.00	0.00
	975.00			0.00	WWP AIKEN PEST CTRL
8999	TXN00210015	05/20/2020	05/19/2020	623.40	0.00
	623.40			0.00	SQ DLS ALARM SYSTEMS, IN
5942	TXN00210377	05/28/2020	05/27/2020	52.02	0.00
	52.02			0.00	AMZN MKTP US M76RU1KC0 AM
5099	TXN00210484	05/29/2020	05/28/2020	1,043.07	0.00
	1,043.07			0.00	DECKER EQUIPMENT
1711	TXN00210739	06/04/2020	06/02/2020	1,394.00	0.00
	1,394.00			0.00	BRADLEY PLUMBING AND HEAT
5199	TXN00210758	06/04/2020	06/03/2020	3.23	0.00
	3.23			0.00	DS SERVICES STANDARD COFF
	6,349.00			6,349.00	0.00
				0.00	
count: 9					
8857					
4214	TXN00209503	05/07/2020	05/05/2020	10.10	0.00
	10.10			0.00	UPS (800) 811-1648
7217	TXN00209852	05/15/2020	05/14/2020	125.00	0.00
	125.00			0.00	DURACLEAN SYSTEMS INC OF
5099	TXN00209855	05/15/2020	05/14/2020	106.44	0.00
	106.44			0.00	HALLMANN SALES
8734	TXN00209959	05/19/2020	05/18/2020	335.00	0.00
	335.00			0.00	EMSL/LAT TESTING
5533	TXN00210085	05/21/2020	05/19/2020	115.56	0.00
	115.56			0.00	INTERSTATE ALL BATTERY
4214	TXN00210234	05/22/2020	05/20/2020	9.25	0.00
	9.25			0.00	UPS (800) 811-1648
8734	TXN00210369	05/28/2020	05/26/2020	268.50	0.00
	268.50			0.00	EMSL/LAT TESTING
5200	TXN00210395	05/28/2020	05/27/2020	20.60	0.00
	20.60			0.00	LOWES #00639
5999	TXN00210480	05/29/2020	05/28/2020	117.69	0.00
	117.69			0.00	BATTERIES PLUS - #0179
5999	TXN00210497	05/29/2020	05/28/2020	259.07	0.00
	259.07			0.00	BATTERIES PLUS - #0179

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5211	TXN00210156	05/21/2020	05/20/2020	24.58	0.00
	24.58			0.00	MANER BUILDERS SUPPLY #4
				210.43	0.00
	210.43			0.00	
count: 3					
9119					
3695	TXN00209610	05/08/2020	05/06/2020	(231.78)	231.78
	0.00			0.00	EMBASSY SUITES
8699	TXN00210097	05/21/2020	05/18/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00210131	05/21/2020	05/18/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
				(391.78)	391.78

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
2741	TXN00210329	05/27/2020	05/26/2020	462.46	0.00
	462.46			0.00	CAROLINA AWARDS AND
5300	TXN00210349	05/27/2020	05/26/2020	74.61	0.00
	74.61			0.00	SAMSClub #4879
5814	TXN00210437	05/28/2020	05/26/2020	157.64	0.00
	157.64			0.00	SUBWAY 00325837
5411	TXN00210516	06/01/2020	05/31/2020	50.00	0.00
	50.00			0.00	KROGER #640
	744.71			219.71	525.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9402	TXN00209925	05/19/2020	05/18/2020	16.11	0.00
	16.11			0.00	THE UPS STORE #2658
5968	TXN00210018	05/20/2020	05/19/2020	315.00	0.00
	315.00			0.00	AIKEN COMMUNICATION
9402	TXN00210039	05/20/2020	05/19/2020	165.00	0.00
	165.00			0.00	USPS PO 4501210653
5199	TXN00210205	05/22/2020	05/21/2020	35.55	0.00
	35.55			0.00	DS SERVICES STANDARD COFF
8398	TXN00210252	05/25/2020	05/24/2020	620.00	0.00
	620.00			0.00	SOUTH CAROLINA ASSOCIATIO
5814	TXN00210674	06/03/2020	06/01/2020	223.47	0.00
	223.47			0.00	CHICK-FIL-A #01161
5814	TXN00210754	06/04/2020	06/02/2020	247.78	0.00
	247.78			0.00	CHICK-FIL-A #01161
	1,622.91			1,622.91	0.00
				0.00	
count: 7					

MCC	Txn Number	Post Date
9414	TXN00209389	05/06/2020
5046	TXN00209389	05/06/2020

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00209457	05/06/2020	05/05/2020	58.36	0.00
	58.36			0.00	JOHNSTONE SUPPLY
5200	TXN00209583	05/08/2020	05/07/2020	22.46	0.00
	22.46			0.00	LOWES #02207
5542	TXN00209597	05/08/2020	05/06/2020	24.00	0.00
	24.00			0.00	SHELL OIL 57544355902
5046	TXN00210452	05/29/2020	05/27/2020	2,260.03	0.00
	2,260.03			0.00	TRANE SUPPLY-112124
5065	TXN00210466	05/29/2020	05/28/2020	113.94	0.00
	113.94			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00210747	06/04/2020	06/03/2020	15.08	0.00
	15.08			0.00	LOWES #02207
				2,571.62	0.00
	2,571.62			0.00	
count: 9					
9415					
5943	TXN00210245	05/25/2020	05/21/2020	16.19	0.00
	16.19			0.00	STAPLES 00108449
5943	TXN00210264	05/25/2020	05/21/2020	144.81	0.00
	144.81			0.00	STAPLES 00108449
5300	TXN00210585	06/02/2020	06/01/2020	80.91	0.00
	80.91			0.00	SAMSClub #4879
				241.91	0.00
	241.91			0.00	
count: 3					
9451					
5300	TXN00209731	05/12/2020	05/11/2020	227.50	0.00
	227.50			0.00	SAMS CLUB #4879
5300	TXN00210285	05/25/2020	05/23/2020	141.67	0.00
	141.67			0.00	SAMS CLUB #8115
5200	TXN00210579	06/02/2020	06/01/2020	346.52	0.00
	346.52			0.00	LOWES #00639
				715.69	0.00
	715.69			0.00	
count: 3					
9466					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00210137	05/21/2020	05/18/2020	(80.00)	80.00
	0.00			0.00	SOUTH CAROLINA ASSOCIATIO
	0.00			(80.00)	80.00
	0.00			0.00	
count: 1					
9481					
5251	TXN00209730	05/12/2020	05/11/2020	271.29	0.00
	271.29			0.00	AIKEN LIGHTING
5065	TXN00209755	05/13/2020	05/12/2020	681.85	0.00
	681.85			0.00	SOUTHLAND ELECTRICAL SUP
5065	TXN00210098	05/21/2020	05/19/2020	62.09	0.00
	62.09			0.00	GEXPRO 7165
5251	TXN00210133	05/21/2020	05/19/2020	31.87	0.00
	31.87			0.00	AIKEN LIGHTING
5085	TXN00210347	05/27/2020	05/26/2020	138.73	0.00
	138.73			0.00	FOX APPLIANCE PARTS OF A
5251	TXN00210586	06/02/2020	06/01/2020	21.06	0.00
	21.06			0.00	AIKEN LIGHTING
5251	TXN00210655	06/03/2020	06/02/2020	73.44	0.00
	73.44			0.00	AIKEN LIGHTING
	1,280.33			1,280.33	0.00
				0.00	
count: 7					
9502					
5046	TXN00209570	05/08/2020	05/06/2020	90.65	0.00
	90.65			0.00	RICHMOND SUPPLY CO INC
5200	TXN00209587	05/08/2020	05/07/2020	17.39	0.00
	17.39			0.00	LOWES #02207
5542	TXN00209694	05/11/2020	05/07/2020	27.57	0.00
	27.57			0.00	SHELL OIL 57544355902
5200	TXN00209715	05/12/2020	05/11/2020	49.23	0.00
	49.23			0.00	LOWES #02207
5074	TXN00210643	06/03/2020	06/02/2020	25.72	0.00
	25.72			0.00	BAKER DISTRIBUTING #513

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	210.56			210.56	0.00
count: 5				0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00210253	05/25/2020	05/24/2020	125.27	0.00
	125.27			0.00	WM SUPERCENTER #6576
5942	TXN00210269	05/25/2020	05/24/2020	45.34	0.00
	45.34			0.00	AMAZON.COM M78611D11 AMZN
5411	TXN00210316	05/25/2020	05/24/2020	360.16	0.00
	360.16			0.00	WAL-MART #1270
5499	TXN00210408	05/28/2020	05/28/2020	32.39	0.00
	32.39			0.00	EDIBLE ARRANGEMENTS
4214	TXN00210447	05/29/2020	05/28/2020	25.00	0.00
	25.00			0.00	AUGUSTA DATA STORAGE, INC
5199	TXN00210477	05/29/2020	05/28/2020	10.00	0.00
	10.00			0.00	DS SERVICES STANDARD COFF
5941	TXN00210491-A	05/29/2020	05/28/2020	180.24	0.00
	180.24			0.00	JOHANNSEN SPORTING GOODS
5941	TXN00210491-B	05/29/2020	05/28/2020	20.00	0.00
	20.00			0.00	JOHANNSEN SPORTING GOODS
5943	TXN00210508	06/01/2020	05/29/2020	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00210514	06/01/2020	05/29/2020	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00210527	06/01/2020	05/29/2020	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00210545	06/01/2020	05/31/2020	86.16	0.00
	86.16			0.00	Amazon.com M78UB07Y2
	2,744.96			2,664.96	80.00
				0.00	

count: 15

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	11.55			11.55	0.00
count: 1				0.00	
9736					
5943	TXN00209484	05/07/2020	05/05/2020	53.98	0.00
	53.98			0.00	STAPLES 00108449
5200	TXN00209523	05/07/2020	05/05/2020	57.91	0.00
	57.91			0.00	THE HOME DEPOT #1117
	111.89			111.89	0.00
count: 2				0.00	
9794					
9399	TXN00209450	05/06/2020	05/04/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00209782	05/13/2020	05/11/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00209842	05/15/2020	05/13/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00209861	05/15/2020	05/13/2020	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	TXN00210055	05/20/2020	05/18/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00210251	05/25/2020	05/22/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00210290	05/25/2020	05/22/2020	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00210310	05/25/2020	05/22/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00210417	05/28/2020	05/26/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00210524	06/01/2020	05/29/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00210712	06/04/2020	06/02/2020	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
5111	TXN00210732	06/04/2020	06/03/2020	53.10	0.00
	53.10			0.00	STAPLS7308258638000001
	710.76			693.50	17.26
				0.00	
count: 20					
9842					
7399	TXN00209443	05/06/2020	05/05/2020	2,624.40	0.00
	2,624.40			0.00	CINTAS CORP
5541	TXN00209689	05/11/2020	05/07/2020	30.00	0.00
	30.00			0.00	SHELL OIL 57544355902
7349	TXN00209764	05/13/2020	05/12/2020	232.20	0.00
	232.20			0.00	SUPPLY SERVICE CO
7349	TXN00209770	05/13/2020	05/12/2020	108.00	0.00
	108.00			0.00	SUPPLY SERVICE CO
7349	TXN00209779	05/13/2020	05/12/2020	125.98	0.00
	125.98			0.00	SUPPLY SERVICE CO
5200	TXN00209815	05/14/2020	05/12/2020	90.35	0.00
	90.35			0.00	LOWES #00639
8675	TXN00209917	05/18/2020	05/14/2020	60.18	0.00
	60.18			0.00	BOB RICHARDS CHRYSLER
7349	TXN00210080	05/21/2020	05/20/2020	1,745.45	0.00
	1,745.45			0.00	ATHENS JANITOR SUPPLY CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00210146	05/21/2020	05/20/2020	3.78	0.00
	3.78			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00210158	05/21/2020	05/20/2020	64.58	0.00
	64.58			0.00	ATHENS JANITOR SUPPLY CO
5541	TXN00210198	05/22/2020	05/20/2020	10.00	0.00
	10.00			0.00	SHELL OIL 57544365208
	5,094.92			5,094.92	0.00
	5,094.92			0.00	
count: 11					
9899					
5541	TXN00209746	05/12/2020	05/11/2020	41.00	0.00
	41.00			0.00	MARATHON PETRO245878
	41.00			41.00	0.00
	41.00			0.00	
count: 1					
9927					
9402	TXN00209767	05/13/2020	05/12/2020	49.25	0.00
	49.25			0.00	USPS PO 4564000658
9402	TXN00209965	05/19/2020	05/18/2020	27.90	0.00
	27.90			0.00	USPS PO 4564000658
7299	TXN00209977	05/19/2020	05/18/2020	97.35	0.00
	97.35			0.00	FLOWERS BY LEGACY
5943	TXN00210001	05/20/2020	05/19/2020	77.46	0.00
	77.46			0.00	ACCO Brands Direct
5945	TXN00210033	05/20/2020	05/18/2020	618.13	0.00
	618.13			0.00	HOBBY-LOBBY # 435
7210	TXN00210057	05/20/2020	05/19/2020	780.08	0.00
	780.08			0.00	SILVERSTEIN CLEANERS 2
7311	TXN00210617	06/03/2020	06/02/2020	60.48	0.00
	60.48			0.00	AHH SUNSHINE
7210	TXN00210635	06/03/2020	06/02/2020	185.93	0.00
	185.93			0.00	SILVERSTEIN CLEANERS 2
	1,896.58			1,896.58	0.00
	1,896.58			0.00	
count: 8					

290,516.57

(13,502.51)

60,428.37

243,590.71

report count: 1475
