

Monthly Web Report

Company Name AIKEN COUNTY SCHOOLS
Post Date Between 2021-04-03 00:00:00 and 2021-05-04 00:00:00
Report Owner HAMM, KAREN
Report Time 2021-05-05 09:44:34
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	TXN00230851	04/05/2021			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00231655	04/20/2021	04/19/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00231670	04/20/2021	04/19/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
5047	TXN00231696	04/21/2021	04/19/2021	182.52	0.00
	182.52			0.00	AED SUPERSTORE
8299	TXN00231798	04/22/2021	04/21/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00231818	04/22/2021	04/21/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00231875	04/22/2021	04/21/2021	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00231890	04/22/2021	04/21/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00231894	04/22/2021	04/21/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00231910	04/22/2021	04/21/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232013	04/23/2021	04/22/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232038	04/23/2021	04/22/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
7399	TXN00232129	04/26/2021	04/22/2021	22.68	0.00
	22.68			0.00	DIXIE LOCK AND SAFE AIKEN
8299	TXN00232258	04/27/2021	04/26/2021	(37.50)	37.50
	0.00			0.00	NCS GED EXAM
8299	TXN00232298	04/27/2021	04/26/2021	(37.50)	37.50
	0.00			0.00	NCS GED EXAM
8299	TXN00232332	04/27/2021	04/26/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232351	04/27/2021	04/26/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232373	04/28/2021	04/27/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00232379	04/28/2021	04/27/2021	105.60	0.00
	105.60			0.00	AMZN Mktp US AI7692Y13

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00232410	04/28/2021	04/27/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232418	04/28/2021	04/27/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00232432	04/28/2021	04/27/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232440	04/28/2021	04/27/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
5942	TXN00232466	04/28/2021	04/27/2021	226.70	0.00
	226.70			0.00	AMAZON.COM Y61S40353 AMZN
5942	TXN00232481	04/28/2021	04/27/2021	81.00	0.00
	81.00			0.00	AMAZON.COM 8Y6LK5O83 AMZN
8299	TXN00232510	04/29/2021	04/28/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232524	04/29/2021	04/28/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232548	04/29/2021	04/28/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232563	04/29/2021	04/28/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
5942	TXN00232584	04/29/2021	04/28/2021	186.27	0.00
	186.27			0.00	AMZN Mktp US YT2TV6FL3
8299	TXN00232600	04/29/2021	04/28/2021	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00232616	04/29/2021	04/28/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00232644	04/29/2021	04/28/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232649	04/30/2021	04/29/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232656	04/30/2021	04/29/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232689	04/30/2021	04/29/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00232708	04/30/2021	04/29/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM

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
5541	TXN00231541	04/19/2021	04/16/2021	50.75	0.00
	50.75			0.00	CURGIN'S CORNER
5541	TXN00231557	04/19/2021	04/16/2021	58.55	0.00
	58.55			0.00	CURGIN'S CORNER
5542	TXN00231591	04/20/2021	04/19/2021	42.46	0.00
	42.46			0.00	CURGIN'S CORNER
5542	TXN00231642	04/20/2021	04/19/2021	44.76	0.00
	44.76			0.00	CURGIN'S CORNER
5542	TXN00231719	04/21/2021	04/20/2021	43.16	0.00
	43.16			0.00	CURGIN'S CORNER
5541	TXN00231823	04/22/2021	04/20/2021	58.96	0.00
	58.96			0.00	CURGIN'S CORNER
5542	TXN00231893	04/22/2021	04/21/2021	48.97	0.00
	48.97			0.00	CURGIN'S CORNER
5541	TXN00231907	04/22/2021	04/21/2021	26.43	0.00
	26.43			0.00	CURGIN'S CORNER
5541	TXN00231923	04/23/2021	04/22/2021	43.45	0.00
	43.45			0.00	CURGIN'S CORNER
5542	TXN00231992	04/23/2021	04/22/2021	38.47	0.00
	38.47			0.00	CURGIN'S CORNER
5542	TXN00232039	04/23/2021	04/21/2021	44.31	0.00
	44.31			0.00	CURGIN'S CORNER
5541	TXN00232104	04/26/2021	04/23/2021	41.24	0.00
	41.24			0.00	CURGIN'S CORNER
5541	TXN00232116	04/26/2021	04/23/2021	65.75	0.00
	65.75			0.00	CURGIN'S CORNER
5541	TXN00232287	04/27/2021	04/26/2021	38.28	0.00
	38.28			0.00	CURGIN'S CORNER
5541	TXN00232389	04/28/2021	04/27/2021	48.24	0.00
	48.24			0.00	CURGIN'S CORNER
5541	TXN00232650	04/30/2021	04/28/2021	55.67	0.00
	55.67			0.00	CURGIN'S CORNER
5541	TXN00232749	04/30/2021	04/29/2021	41.81	0.00
	41.81			0.00	CURGIN'S CORNER
5541	TXN00233070	05/03/2021	04/30/2021	41.11	0.00
	41.11			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00233093	05/04/2021	05/03/2021	44.23	0.00
	44.23			0.00	CURGIN'S CORNER
				1,352.96	0.00
	1,352.96			0.00	
count: 28					
0311					
5542	TXN00230881	04/07/2021	04/05/2021	29.78	0.00
	29.78			0.00	SPRINT FOODS # 746
				29.78	0.00
	29.78			0.00	
count: 1					
0316					
0	TXN00231289	04/16/2021	04/16/2021	(377,197.49)	0.00
	0.00			377,197.49	AUTO PAYMENT DEDUCTION
				(377,197.49)	0.00
	0.00			377,197.49	
count: 1					
0326					
5411	TXN00231393	04/19/2021	04/16/2021	10.52	0.00
	10.52			0.00	WM SUPERCENTER #6576
5942	TXN00231408	04/19/2021	04/17/2021	179.12	0.00
	179.12			0.00	AMZN Mktp US E68432103
5331	TXN00231476	04/19/2021	04/16/2021	13.88	0.00
	13.88			0.00	DOLLARTREE
5411	TXN00231483	04/19/2021	04/16/2021	15.10	0.00
	15.10			0.00	WM SUPERCENTER #4487
5300	TXN00231496	04/19/2021	04/16/2021	30.76	0.00
	30.76			0.00	SAMS CLUB #4879
5300	TXN00231579	04/20/2021	04/19/2021	343.05	0.00
	343.05			0.00	SAMS CLUB #4879
5331	TXN00231586	04/20/2021	04/19/2021	6.48	0.00
	6.48			0.00	DOLLARTREE
5411	TXN00231778	04/21/2021	04/20/2021	11.99	0.00
	11.99			0.00	FEASTERS FOODS
5942	TXN00231786	04/21/2021	04/19/2021	31.94	0.00
	31.94			0.00	THE CRITICAL THINKING CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00231936	04/23/2021	04/22/2021	23.76	0.00
	23.76			0.00	DOLLAR TREE
5300	TXN00232040	04/23/2021	04/22/2021	119.84	0.00
	119.84			0.00	SAMS CLUB #4879
5331	TXN00232513	04/29/2021	04/28/2021	35.76	0.00
	35.76			0.00	DOLLAR TREE
5331	TXN00232538	04/29/2021	04/28/2021	53.48	0.00
	53.48			0.00	DOLLAR TREE
8999	TXN00232553	04/29/2021	04/28/2021	43.20	0.00
	43.20			0.00	CAROLINA SCREENPRINT OF
5300	TXN00232565	04/29/2021	04/28/2021	94.41	0.00
	94.41			0.00	SAMS CLUB #4879
5300	TXN00232601	04/29/2021	04/28/2021	172.68	0.00
	172.68			0.00	SAMSClub #4879
5300	TXN00232630	04/29/2021	04/28/2021	8.98	0.00
	8.98			0.00	SAMSClub #4879
5310	TXN00232646	04/30/2021	04/29/2021	422.25	0.00
	422.25			0.00	WALMART.COM AW
5331	TXN00232738	04/30/2021	04/29/2021	4.00	0.00
	4.00			0.00	DOLLARTREE
5310	TXN00232863	05/03/2021	05/02/2021	193.32	0.00
	193.32			0.00	WALMART.COM AT
5310	TXN00232965	05/03/2021	05/01/2021	193.32	0.00
	193.32			0.00	WALMART.COM AU
5945	TXN00233174	05/04/2021	05/03/2021	338.30	0.00
	338.30			0.00	HOBBY LOBBY ECOMM
5499	TXN00233185	05/04/2021	05/04/2021	70.83	0.00
	70.83			0.00	EDIBLE ARRANGEMENTS
				2,416.97	0.00
	2,416.97			0.00	
count: 23					

0335

5411	TXN00230907	04/12/2021	04/09/2021	241.33	0.00
	241.33			0.00	WAL-MART #1270
5044	TXN00231329	04/16/2021	04/15/2021	203.97	0.00
	203.97			0.00	TONERCHARGE CORPORATION

Card Last 4 Digits

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	Debit			Payment Amount	Vendor Name
5965	TXN00231545	04/19/2021	04/15/2021	65.22	0.00
	65.22			0.00	OFFICE DEPOT #1214
8299	TXN00232080	04/26/2021	04/23/2021	462.62	0.00
	462.62			0.00	LAKESHORE LEARNING MATER
5942	TXN00232153-A	04/26/2021	04/25/2021	878.19	0.00
	878.19			0.00	AMAZON.COM R807A33H3 AMZN
5942	TXN00232153-B	04/26/2021	04/25/2021	7.41	0.00
	7.41			0.00	AMAZON.COM R807A33H3 AMZN
5411	TXN00232293	04/27/2021	04/26/2021	17.90	0.00
	17.90			0.00	WAL-MART #6576
5942	TXN00232374	04/28/2021	04/27/2021	55.07	0.00
	55.07			0.00	AMZN Mktp US MV8KK2MW3
5999	TXN00232384	04/28/2021	04/27/2021	8.62	0.00
	8.62			0.00	PARTY CITY BOPIS
5942	TXN00232471	04/28/2021	04/27/2021	32.37	0.00
	32.37			0.00	AMZN Mktp US H186X7T03
5812	TXN00232485	04/28/2021	04/26/2021	64.80	0.00
	64.80			0.00	PIZZA HUT 004812
5999	TXN00232794	04/30/2021	04/29/2021	44.21	0.00
	44.21			0.00	PARTYCITY.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00232750	04/30/2021	04/29/2021	1,158.36	0.00
	1,158.36			0.00	AMZN Mktp US SY38J0343
8299	TXN00232817	05/03/2021	04/30/2021	65.45	0.00
	65.45			0.00	Scholastic, Inc.
8299	TXN00233043	05/03/2021	04/30/2021	10.89	0.00
	10.89			0.00	Scholastic, Inc.
				2,463.35	0.00
	2,463.35			0.00	
count: 5					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00231523	04/19/2021	04/16/2021	558.58	0.00
	558.58			0.00	QUILL CORPORATION
5111	TXN00231539	04/19/2021	04/16/2021	64.79	0.00
	64.79			0.00	QUILL CORPORATION
5942	TXN00231553	04/19/2021	04/17/2021	20.02	0.00
	20.02			0.00	AMZN MKTP US IT31U1WS3 AM
5399	TXN00231564	04/20/2021	04/19/2021	68.04	0.00
	68.04			0.00	SQ SPEARS SIGNS
8398	TXN00231643	04/20/2021	04/19/2021	312.34	0.00
	312.34			0.00	THE NATIONAL BETA CLUB
8398	TXN00231659	04/20/2021	04/19/2021	94.04	0.00
	94.04			0.00	THE NATIONAL BETA CLUB
5111	TXN00231687	04/21/2021	04/20/2021	(64.79)	64.79
	0.00			0.00	QUILL CORPORATION
5111	TXN00231702	04/21/2021	04/20/2021	654.06	0.00
	654.06			0.00	QUILL CORPORATION
5111	TXN00231723	04/21/2021	04/20/2021	194.57	0.00
	194.57			0.00	QUILL CORPORATION
5111	TXN00231744	04/21/2021	04/20/2021	64.79	0.00
	64.79			0.00	QUILL CORPORATION
5111	TXN00231755	04/21/2021	04/20/2021	263.48	0.00
	263.48			0.00	QUILL CORPORATION
5814	TXN00231867	04/22/2021	04/21/2021	48.36	0.00
	48.36			0.00	DUNKIN #353027 Q35
2741	TXN00231911	04/22/2021	04/21/2021	283.07	0.00
	283.07			0.00	DESIGNPRINT
7399	TXN00232094	04/26/2021	04/23/2021	330.00	0.00
	330.00			0.00	GOIN POSTAL NORTH AUGUSTA
5942	TXN00232165	04/26/2021	04/24/2021	42.06	0.00
	42.06			0.00	AMZN Mktp US Q27CQ5UN3
5942	TXN00232253	04/27/2021	04/26/2021	480.22	0.00
	480.22			0.00	AMZN Mktp US 8X2JN56O3
5300	TXN00232404	04/28/2021	04/27/2021	138.05	0.00
	138.05			0.00	SAMSClub 8 Tf 0 0 2Q20 0 0 re127 20 127 c 20 101 20 101 2f 0 # 5

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit	Payment Amount	Vendor Name			
8398	TXN00232455	04/28/2021	04/27/2021	21.44	0.00
21.44	0.00	THE NATIONAL BETA CLUB			
5942	TXN00232571	04/29/2021	04/28/2021	22.67	0.00
22.67	0.00	AMAZON.COM X48BD4QH3 AMZN			
5111	TXN00232610	04/29/2021	04/28/2021	48.49	0.00
48.49	0.00	QUILL CORPORATION			
5942	TXN00232633	04/29/2021	04/28/2021	49.58	0.00
49.58	0.00	AMAZON.COM J96162XJ3 AMZN			
5942	TXN00232670	04/30/2021	04/29/2021	163.48	0.00
163.48	0.00	AMZN Mktp US PY5IP07M3			
5942	TXN00232729	04/30/2021	04/29/2021	14.03	0.00
14.03	0.00	AMZN Mktp US RR17O3AS3			
5111	TXN00232867	05/03/2021	04/30/2021	106.03	0.00
106.03	0.00	QUILL CORPORATION			
5111	TXN00232954	05/03/2021	04/30/2021	32.39	0.00
32.39	0.00	QUILL CORPORATION			
5942	TXN00233034	05/03/2021	05/01/2021	29.15	0.00
29.15	0.00	AMZN Mktp US HZ9NA9Y93			
	5,997.64			5,932.85	64.79
				0.00	
count: 40					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00231569	04/20/2021	04/19/2021	100.39	0.00
	100.39			0.00	BRENDAS BALLOONS FLOWERS
5411	TXN00231844	04/22/2021	04/21/2021	106.42	0.00
	106.42			0.00	MJ'S GENESIS SEAFOOD
5965	TXN00231972	04/23/2021	04/22/2021	113.39	0.00
	113.39			0.00	DBC BLICK ART MATERIAL
8641	TXN00232205	04/26/2021	04/23/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00232230	04/26/2021	04/23/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5812	TXN00232497	04/29/2021	04/28/2021	23.29	0.00
	23.29			0.00	BUCKHEAD CAFE
5942	TXN00232534	04/29/2021	04/28/2021	72.27	0.00
	72.27			0.00	AMZN Mktp US 208G77P53
5331	TXN00232550	04/29/2021	04/27/2021	121.45	0.00
	121.45			0.00	DOLLAR-GENERAL #3783
8398	TXN00232714	04/30/2021	04/29/2021	676.92	0.00
	676.92			0.00	THE NATIONAL BETA CLUB
5942					

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00231748	04/21/2021	04/20/2021	1.25	0.00
	1.25			0.00	STAPLES DIRECT
5111	TXN00231842	04/22/2021	04/21/2021	1.94	0.00
	HOLLEY TR7.5ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 599.43 327.4 Tm 181 8 Tf 0 0 0 rg (HOLLEY TR g			516.07	0.00
	516.07			0.00	STAPLES DIRECT
count: 4					
0589					
5261	TXN00230971	04/13/2021	04/12/2021	177.50	0.00
	177.50			0.00	CAROLINA EASTERN AIKEN
5200	TXN00231934	04/23/2021	04/21/2021	51.82	0.00
	CAROLINA 31 1ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 599.43 327.4 Tm 151 8 Tf 0 0 0 rg (CAROLINA g			51.82	0.00
	51.82			0.00	THE HOME DEPOT #10 071 0 0 cm BT 1 0 0 1 540 314.4 Tm 151 8 Tf
780	TXN00232634	04/29/2021	04/28/2021	1,800.00	0.00
	1,800.00			0.00	QUALITY TREE SERVICE INC
5599	TXN00232722-A	04/30/2021	04/29/2021	1,516.82	0.00
	1,516.82			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00232722-B	04/30/2021	04/29/2021	594.92	0.00
	594.92			0.00	HOLLEY TRACTOR & EQUIPMEN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00232620	04/29/2021	04/28/2021	(11.67)	11.67
	0.00			0.00	LOWES #00639
5200	TXN00232748	04/30/2021	04/28/2021	15.97	0.00
	15.97			0.00	THE HOME DEPOT #1117
5200	TXN00232762	04/30/2021	04/28/2021	24.32	0.00
	24.32			0.00	THE HOME DEPOT #1117
5200	TXN00232901	05/03/2021	04/29/2021	58.58	0.00
	58.58			0.00	THE HOME DEPOT #1117
				366.00	11.67
	377.67			0.00	
count: 11					

0639					
5200	TXN00232996	05/03/2021	04/30/2021	5.57	0.00
	5.57			0.00	LOWES #00639
				5.57	0.00
	5.57			0.00	
count: 1					

0640					
7399	TXN00231149	04/15/2021	04/14/2021	1,935.00	0.00
	1,935.00			0.00	CSRA MULTIMEDIA INC.
5811	TXN00231304	04/16/2021	04/15/2021	4,451.18	0.00
	4,451.18			0.00	SQ NEWBERRY HALL
5411	TXN00231858	04/22/2021	04/21/2021	25.08	0.00
	25.08			0.00	PUBLIX #506
5942	TXN00232222	04/26/2021	04/25/2021	53.98	0.00
	53.98			0.00	AMZN Mktp US 7M6VU15C3
7333	TXN00232263	04/27/2021	04/26/2021	300.00	0.00
	300.00			0.00	SQ MARK FARMER
5111	TXN00232457	04/28/2021	04/27/2021	478.83	0.00
	478.83			0.00	STAPLS7329435089000001
5111	TXN00232469	04/28/2021	04/27/2021	78.72	0.00
	78.72			0.00	STAPLS7329435089000002
5111	TXN00232903	05/03/2021	04/30/2021	11.11	0.00
	11.11			0.00	STAPLS7329788936000002
5111	TXN00232917	05/03/2021	04/30/2021	45.27	0.00
	45.27			0.00	STAPLS7329788936000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00232956	05/03/2021	05/01/2021	167.34	0.00
	167.34			0.00	PARTY CITY BOPIS
5310	TXN00233104	05/04/2021	05/03/2021	37.79	0.00
	37.79			0.00	TARGET 00013102
				7,584.30	0.00
	7,584.30			0.00	
count: 11					
0706					
5943	TXN00230847	04/05/2021	04/02/2021	137.32	0.00
	137.32			0.00	SSI SCHOOL SPECIALTY
9402	TXN00231049	04/14/2021	04/13/2021	221.85	0.00
	221.85			0.00	USPS.COM POSTAL STORE
5942	TXN00231200	04/15/2021	04/14/2021	68.04	0.00
	68.04			0.00	AMZN Mktp US X26RN77A3
5964	TXN00231233	04/16/2021	04/14/2021	634.59	0.00
	634.59			0.00	OTC BRANDS INC
5111	TXN00231237	04/16/2021	04/15/2021	33.21	0.00
	33.21			0.00	STAPLS7328717977000002
5399	TXN00231255	04/16/2021	04/15/2021	804.65	0.00
	804.65			0.00	Dollar Tree, Inc.
9402	TXN00231271	04/16/2021	04/15/2021	166.85	0.00
	166.85			0.00	USPS.COM POSTAL STORE
7393	TXN00231286	04/16/2021	04/15/2021	41.38	0.00
	41.38			0.00	IN CARVER SECURITY SYSTE
5943	TXN00231295	04/16/2021	04/15/2021	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00231334	04/16/2021	04/15/2021	8.91	0.00
	8.91			0.00	AMZN Mktp US AM4JG3F83
5044	TXN00231341	04/16/2021	04/15/2021	164.35	0.00
	164.35			0.00	XEROX CORPORATION/RBO
5111	TXN00231359	04/19/2021	04/17/2021	3.45	0.00
	3.45			0.00	STAPLS7328717977002001
5111	TXN00231427	04/19/2021	04/17/2021	(3.45)	3.45
	0.00			0.00	STAPLS7328717977001001
5310	TXN00231576	04/20/2021	04/19/2021	158.94	0.00
	158.94			0.00	WALMART.COM AT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00231577	04/20/2021	02/12/2021	248.15	0.00
	248.15			0.00	SONIC DRIVE IN #3678
5411	TXN00231634	04/20/2021	02/12/2021	14.74	0.00
	14.74			0.00	KROGER #675
5310	TXN00231658	04/20/2021	04/19/2021	225.46	0.00
	225.46			0.00	WALMART.COM AT
5099	TXN00231668-A	04/20/2021	02/12/2021	332.50	0.00
	332.50			0.00	ACCUCUT
5099	TXN00231668-B	04/20/2021	02/12/2021	332.50	0.00
	332.50			0.00	ACCUCUT
5310	TXN00231773	04/21/2021	04/20/2021	25.29	0.00
	25.29			0.00	WALMART.COM AT
5111	TXN00231784	04/21/2021	04/20/2021	166.60	0.00
	166.60			0.00	STAPLS7328717977000001
5942	TXN00231876	04/22/2021	04/21/2021	14.96	0.00
	14.96			0.00	AMZN Mktp US GX2AB48I3
5942	TXN00232072-A	04/26/2021	04/24/2021	159.27	0.00
	159.27			0.00	AMZN Mktp US 132N31FD3
5942	TXN00232072-B	04/26/2021	04/24/2021	21.98	0.00
	21.98			0.00	AMZN Mktp US 132N31FD3
5111	TXN00232083	04/26/2021	04/24/2021	90.07	0.00
	90.07			0.00	STAPLS7329374655000002
5111	TXN00232134	04/26/2021	04/24/2021	282.20	0.00
	282.20			0.00	STAPLS7329374655000001
5942	TXN00232186	04/26/2021	04/24/2021	44.61	0.00
	44.61			0.00	AMZN Mktp US OY6V568M3
5399	TXN00232300-A	04/27/2021	04/26/2021	324.91	0.00
	324.91			0.00	SCHOOLSIN
5399	TXN00232300-B	04/27/2021	04/26/2021	13.04	0.00
	13.04			0.00	SCHOOLSIN
5973	TXN00232345	04/27/2021	04/26/2021	163.72	0.00
	163.72			0.00	CHR CHRISTIANBOOK
5111	TXN00232417-A	04/28/2021	04/27/2021	340.94	0.00
	340.94			0.00	STAPLS7329489045000001
5111	TXN00232417-B	04/28/2021	04/27/2021	1.70	0.00
	1.70			0.00	STAPLS7329489045000001

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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	Vendor Name
5942	TXN00231490	04/19/2021	04/16/2021	283.78	0.00
	283.78			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00232984	05/03/2021	04/30/2021	79.49	0.00
	79.49			0.00	SAMS CLUB #4879
5999	TXN00233024	05/03/2021	04/29/2021	53.91	0.00
	53.91			0.00	IN GRASS ROOTS YARD SUPP
5965	TXN00233058	05/03/2021	04/29/2021	83.04	0.00
	83.04			0.00	OFFICE DEPOT #1214
				8,379.91	0.00
	8,379.91			0.00	

count: 31

0786

5542	TXN00230839	04/05/2021	04/01/2021	59.06	0.00
	59.06			0.00	SHELL OIL 57544355902
5085	TXN00230861	04/06/2021	04/05/2021	58.13	0.00
	58.13			0.00	GRAINGER
5200	TXN00231892	04/22/2021	04/21/2021	87.36	0.00
	87.36			0.00	LOWES #02207
5399	TXN00231977	04/23/2021	04/22/2021	3,310.63	0.00
	3,310.63			0.00	SP BLACKHAWK SUPPLY
5542	TXN00232505	04/29/2021	04/27/2021	49.92	0.00
	49.92			0.00	SHELL OIL 57544355902
5251	TXN00233161	05/04/2021	05/03/2021	53.98	0.00
	53.98			0.00	HARBOR FREIGHT TOOLS 736
				3,619.08	0.00
	3,619.08			0.00	

count: 6

0792

5942	TXN00230818	04/05/2021	04/04/2021	347.15	0.00
	347.15			0.00	AMZN MKTP US DK8UA07O3 AM
8699	TXN00231064	04/14/2021	04/12/2021	280.00	0.00
	280.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00231176	04/15/2021	04/14/2021	194.38	0.00
	194.38			0.00	AMZN Mktp US 7T9J094O3
5941	TXN00231293	04/16/2021	04/15/2021	313.46	0.00
	313.46			0.00	EPIC SPORTS
5942	TXN00231312	04/16/2021	04/15/2021	127.00	0.00
	127.00			0.00	AMZN Mktp US SY5L488R3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00231457	04/19/2021	04/19/2021	22.23	0.00
	22.23			0.00	LOWES #00907
5200	TXN00231510	04/19/2021	04/17/2021	26.09	0.00
	26.09			0.00	LOWES #00907
5942	TXN00231540	04/19/2021	04/16/2021	151.18	0.00
	151.18			0.00	AMZN Mktp US L484K8D43
5200	TXN00231555	04/19/2021	04/17/2021	8.62	0.00
	8.62			0.00	LOWES #00907
5942	TXN00231565	04/20/2021	04/19/2021	206.95	0.00
	206.95			0.00	AMZN Mktp US 2Q8VO1W90
5942	TXN00231590	04/20/2021	04/19/2021	223.89	0.00
	223.89			0.00	Amazon.com 6I6OK6QB3
5942	TXN00231612	04/20/2021	04/19/2021	449.39	0.00
	449.39			0.00	AMZN Mktp US V54VZ5WY3
5942	TXN00231651	04/20/2021	04/19/2021	120.86	0.00
	120.86			0.00	AMZN Mktp US 3M5MT3CZ3
5942	TXN00231675	04/20/2021	04/19/2021	104.29	0.00
	104.29			0.00	AMZN Mktp US TM4TK69Z3
5300	TXN00231769	04/21/2021	04/19/2021	235.71	0.00
	235.71			0.00	SAMSLUB.COM
5942	TXN00231783	04/21/2021	04/20/2021	17.23	0.00
	17.23			0.00	AMZN Mktp US 1R0R54NB3
5941	TXN00231803	04/22/2021	04/21/2021	627.60	0.00
	627.60			0.00	PHYSICAL EDUCATION EQUIP
5941	TXN00231838	04/22/2021	04/21/2021	678.31	0.00
	678.31			0.00	GOPHER SPORT
5942	TXN00231912	04/22/2021	04/21/2021	166.25	0.00
	166.25			0.00	AMZN Mktp US TJ3M04WP3
5942	TXN00231938	04/23/2021	04/22/2021	565.22	0.00
	565.22			0.00	AMZN Mktp US XU1D444R3
5942	TXN00232026	04/23/2021	04/22/2021	245.64	0.00
	245.64			0.00	AMZN Mktp US 3C3NX9TZ3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8211	TXN00232051	04/23/2021	04/22/2021	1,500.00	0.00
	1,500.00			0.00	PAYPAL ATTEST LLC
5192	TXN00232052	04/26/2021	04/24/2021	515.48	0.00
	515.48			0.00	SAVVAS LEARNING
5942	TXN00232100	04/26/2021	04/24/2021	434.35	0.00
	434.35			0.00	AMZN Mktp US BO3OV5WC3
5942	TXN00232123	04/26/2021	04/24/2021	107.95	0.00
	107.95			0.00	AMZN Mktp US 6T43A87O3
5942	TXN00232172	04/26/2021	04/25/2021	389.10	0.00
	389.10			0.00	AMZN Mktp US 2389T1ZT2
5411	TXN00232173	04/26/2021	04/23/2021	56.55	0.00
	56.55			0.00	PUBLIX #506
5137	TXN00232193	04/26/2021	04/23/2021	265.85	0.00
	265.85			0.00	BSN SPORTS LLC
5734	TXN00232195	04/26/2021	04/25/2021	14.99	0.00
	14.99			0.00	ADOBE ACROPRO SUBS
5942	TXN00232224	04/26/2021	04/23/2021	538.59	0.00
	538.59			0.00	AMZN Mktp US AT8PR9Z13
5942	TXN00232235	04/26/2021	04/25/2021	60.46	0.00
	60.46			0.00	AMZN Mktp US 0R9V16KB3
5199	TXN00232249	04/27/2021	04/26/2021	25.97	0.00
	25.97			0.00	WATER - COFFEE DELIVERY
5942	TXN00232306	04/27/2021	04/26/2021	367.04	0.00
	367.04			0.00	AMZN Mktp US ZK3713883
5137	TXN00232354	04/27/2021	04/26/2021	297.96	0.00
	297.96			0.00	BSN SPORTS LLC
5942	TXN00232391	04/28/2021	04/27/2021	93.69	0.00
	93.69			0.00	AMZN Mktp US CU5WB11R3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00232541	04/29/2021	04/28/2021	1,353.69	0.00
	1,353.69			0.00	AMZN Mktp US R41006AS3
9402	TXN00232542	04/29/2021	04/28/2021	110.00	0.00
	110.00			0.00	USPS PO 4501210653
5310	TXN00232557	04/29/2021	04/28/2021	251.16	0.00
	251.16			0.00	WALMART.COM AS
5411	TXN00232572	04/29/2021	04/28/2021	91.79	0.00
	91.79			0.00	WAL-MART #0514

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00233090	05/03/2021	04/30/2021	41.77	0.00
	41.77			0.00	DUNKIN #353027 Q35
	489.77			489.77	0.00
				0.00	
count: 3					
0942					
5942	TXN00230865	04/06/2021	04/05/2021	9.82	0.00
	9.82			0.00	Amazon.com RI7IC8VZ3
5942	TXN00231446	04/19/2021	04/16/2021	19.43	0.00
	19.43			0.00	AMZN Mktp US QB5F71L33
5942	TXN00231776	04/21/2021	04/20/2021	103.29	0.00
	103.29			0.00	AMZN Mktp US UO4LP4S33
	132.54			132.54	0.00
				0.00	
count: 3					
1073					
5542	TXN00230823	04/05/2021	03/31/2021	37.00	0.00
	37.00			0.00	EXXONMOBIL 48155360
5300	TXN00230918	04/12/2021	04/10/2021	84.76	0.00
	84.76			0.00	SAMS CLUB #4879
5047	TXN00231633	04/20/2021	04/19/2021	264.54	0.00
	264.54			0.00	PERFORMANCE HEALTH SUP
5941	TXN00231725	04/21/2021	04/21/2021	264.93	0.00
	264.93			0.00	ACADEMY SPORTS + OUTDOOR
5999	TXN00231727	04/21/2021	04/20/2021	350.99	0.00
	350.99			0.00	HEALY AWARDS, INC.
5999	TXN00231925	04/23/2021	04/22/2021	263.70	0.00
	263.70			0.00	HEALY AWARDS, INC.
5941	TXN00232261	04/27/2021	04/26/2021	245.00	0.00
	245.00			0.00	MORLEY ATHLETIC SUPPLY
5941	TXN00232474	04/28/2021	04/27/2021	(123.87)	123.87
	0.00			0.00	MORLEY ATHLETIC SUPPLY
5941	TXN00232841	05/03/2021	05/01/2021	196.99	0.00
	196.99			0.00	ON DECK SPORTS
5542	TXN00232916	05/03/2021	04/28/2021	36.18	0.00
	36.18			0.00	EXXONMOBIL 48155360

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,744.09			1,620.22	123.87
count: 10				0.00	

1078

7394	TXN00230976	04/13/2021	04/12/2021	697.25	0.00
	697.25			0.00	ALL STAR TENTS AND RENTA
8641	TXN00230998	04/13/2021	04/12/2021	13.00	0.00
	13.00			0.00	FBLA-PBL
5541	TXN00231378	04/19/2021	04/16/2021	14.94	0.00
	14.94			0.00	SHELL OIL 57544365208
5942	TXN00231807	04/22/2021	04/21/2021	504.90	0.00
	504.90			0.00	FOLLETT SCHOOL SOLUTIONS
5719	TXN00231857	04/22/2021	04/21/2021	110.15	0.00
	110.15			0.00	LINENTABLECLOTH.COM
5814	TXN00231960	04/23/2021	04/21/2021	186.18	0.00
	186.18			0.00	CHICK-FIL-A #01161
5969	TXN00231981	04/23/2021	04/21/2021	680.43	0.00
	680.43			0.00	W T COX INFORMATION SERVI
5599	TXN00232355	04/27/2021	04/26/2021	33.01	0.00
	33.01			0.00	LAURELWOOD EQUIPMENT CO I
5300	TXN00232408	04/28/2021	04/27/2021	133.61	0.00
	133.61			0.00	SAMS CLUB #4879
5542	TXN00232456	04/28/2021	04/26/2021	32.46	0.00
	32.46			0.00	SPRINT FOODS # 745
9402	TXN00233143	05/04/2021	05/03/2021	8.55	0.00
	8.55			0.00	USPS PO 4564000658
	2,414.48			2,414.48	0.00
count: 11				0.00	

1080

5251	TXN00230938	04/13/2021	04/12/2021	12.94	0.00
	12.94			0.00	GOLDMANS TRUE VALUE
5046	TXN00231473	04/19/2021	04/16/2021	1,642.11	0.00
	1,642.11			0.00	BLANCHARD EQUIPMENT - RI
5599	TXN00231940	04/23/2021	04/22/2021	35.64	0.00
	35.64			0.00	HOLLEY TRACTOR & EQUIPMEN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5532	TXN00232525	04/29/2021	04/27/2021	20.86	0.00
	20.86			0.00	BAILEY S TIRE SERVICE
5542	TXN00232681	04/30/2021	04/28/2021	40.58	0.00
	40.58			0.00	CIRCLE K # 02568



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00230892	04/08/2021	04/07/2021	408.00	0.00
	408.00			0.00	PSYCHOLOGICAL ASSESSMENT
5942	TXN00230937	04/13/2021	04/12/2021	29.65	0.00
	29.65			0.00	AMZN Mktp US GT6LL4U53
5942	TXN00231108	04/15/2021	04/14/2021	153.28	0.00
	153.28			0.00	AMZN Mktp US FX09P0CH3
5942	TXN00231175	04/15/2021	04/14/2021	36.40	0.00
	36.40			0.00	AMZN Mktp US TE7IC2NN3
5942	TXN00231528	04/19/2021	04/16/2021	17.27	0.00
	17.27			0.00	AMAZON.COM GU7JZ8C43 AMZN
5943	TXN00231582	04/20/2021	04/17/2021	43.19	0.00
	43.19			0.00	STAPLES 00108449
8299	TXN00231620	04/20/2021	04/19/2021	19.95	0.00
	19.95			0.00	PRC-SALTILLO
5942	TXN00231638	04/20/2021	04/19/2021	107.99	0.00
	107.99			0.00	AMZN Mktp US 848Y01493
5942	TXN00231716	04/21/2021	04/20/2021	32.39	0.00
	32.39			0.00	AMZN MKTP US BH2Y72SX3 AM
0	TXN00231816	04/22/2021	04/22/2021	1.00	0.00
	1.00			0.00	INTERNATIONAL TRANSACTION
5734	TXN00231846	04/22/2021	04/21/2021	100.00	0.00
	100.00			0.00	SP MHS: MULTI-HEALTH
5691	TXN00231937	04/23/2021	04/22/2021	78.00	0.00
	78.00			0.00	PREVENTAWEAR
8211	TXN00231942	04/23/2021	04/22/2021	208.95	0.00
	208.95			0.00	PAYPAL NORTHERNSIG
7399	TXN00231979	04/23/2021	04/22/2021	305.00	0.00
	305.00			0.00	BLUEVISTACREATIONS.COM
5942	TXN00232009	04/23/2021	04/22/2021	19.59	0.00
	19.59			0.00	AMAZON.COM FE4U30JA3 AMZN
5942	TXN00232087	04/26/2021	04/24/2021	32.37	0.00
	32.37			0.00	AMZN Mktp US 689AD3GP3
5310	TXN00232138	04/26/2021	04/24/2021	77.22	0.00
	77.22			0.00	TARGET.COM
5942	TXN00232159	04/26/2021	04/24/2021	97.18	0.00
	97.18			0.00	AMZN Mktp US FZ10A3353

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00232166	04/26/2021	04/24/2021	43.47	0.00
	43.47			0.00	STAPLS7329396950000001
8099	TXN00232198	04/26/2021	04/23/2021	869.83	0.00
	869.83			0.00	THERAPY SHOPPE
5111	TXN00232207	04/26/2021	04/23/2021	180.23	0.00
	180.23			0.00	STAPLES DIRECT
5310	TXN00232273	04/27/2021	04/26/2021	113.37	0.00
	113.37			0.00	TARGET PLUS
5310	TXN00232282	04/27/2021	04/26/2021	8.63	0.00
	8.63			0.00	TARGET PLUS
5942	TXN00232285	04/27/2021	04/26/2021	175.57	0.00
	175.57			0.00	AMZN Mktp US MJ3QN4LP3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00232635	04/29/2021	04/28/2021	56.15	0.00
	56.15			0.00	WATER - COFFEE DELIVERY
5942	TXN00232639	04/29/2021	04/28/2021	97.15	0.00
	97.15			0.00	AMAZON.COM O19GJ03H3 AMZN
5942	TXN00232702	04/30/2021	04/29/2021	47.48	0.00
	47.48			0.00	AMZN Mktp US RR0JO4BE3
5047	TXN00232719	04/30/2021	04/29/2021	136.80	0.00
	136.80			0.00	SOUTHPAW ENTERPRISES INC
5942	TXN00232761	04/30/2021	04/29/2021	196.40	0.00
	196.40			0.00	AMAZON.COM J82A32X43 AMZN
5045	TXN00232826	05/03/2021	05/02/2021	116.64	0.00
	116.64			0.00	DMI DELL K-12 REL
5999	TXN00232915	05/03/2021	05/02/2021	539.40	0.00
	539.40			0.00	BIG GRIPS
5047	TXN00233065	05/03/2021	04/30/2021	221.95	0.00
	221.95			0.00	THE WRIGHT STUFF
5942	TXN00233187	05/04/2021	05/03/2021	90.62	0.00
	90.62			0.00	AMZN Mktp US 2L2M16JF1
	8,631.13			8,631.13	0.00
				0.00	
count: 46					

1219	5732	TXN00230824	04/05/2021	04/02/2021	138.54	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	TXN00230980	04/13/2021	04/12/2021	20.10	0.00
	20.10			0.00	FOOD LION #0245
8299	TXN00231088	04/14/2021	04/13/2021	61.53	0.00
	61.53			0.00	LAKESHORE LEARNING MATER
5942	TXN00231180	04/15/2021	04/14/2021	146.08	0.00
	146.08			0.00	AMZN Mktp US 3L06V3KG3
5310	TXN00231220	04/16/2021	04/15/2021	112.04	0.00
	112.04			0.00	OLLIES BARGAIN OUTLET 174
5047	TXN00231426	04/19/2021	04/15/2021	127.49	0.00
	127.49			0.00	DERMATEC DIRECT
5942	TXN00231749	04/21/2021	04/20/2021	37.79	0.00
	37.79			0.00	AMZN Mktp US U07I35ZO3
9402	TXN00231882	04/22/2021	04/21/2021	110.00	0.00
	110.00			0.00	USPS PO 4535000672
5411	TXN00231946	04/23/2021	04/22/2021	37.67	0.00
	37.67			0.00	WM SUPERCENTER #4487
9399	TXN00232020	04/23/2021	04/22/2021	8.00	0.00
	8.00			0.00	SCDSS CHLDCR LIC/REG
9399	TXN00232042	04/23/2021	04/22/2021	1.14	0.00
	1.14			0.00	SERVICE FEE SCI-SCGOV
7393	TXN00232215	04/26/2021	04/22/2021	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
5111	TXN00232445	04/28/2021	04/27/2021	57.79	0.00
	57.79			0.00	STAPLS7329410441000001
5111	TXN00232651	04/30/2021	04/29/2021	317.35	0.00
	317.35			0.00	STAPLS7329635105000001
9399	TXN00232668	04/30/2021	04/29/2021	1.54	0.00
	1.54			0.00	SERVICE FEE SCI-SCGOV
7393	TXN00232730	04/30/2021	04/28/2021	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
9399	TXN00232767	04/30/2021	04/29/2021	32.00	0.00
	32.00			0.00	SCDSS CHLDCR LIC/REG
5411	TXN00232787	04/30/2021	04/29/2021	95.07	0.00
	95.07			0.00	WM SUPERCENTER #4487
5310	TXN00232966	05/03/2021	04/30/2021	21.20	0.00
	21.20			0.00	WALMART.COM AT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00233097	05/04/2021	05/03/2021	58.57	0.00
	58.57			0.00	AMZN Mktp US PO49W10F3
5942	TXN00233159	05/04/2021	05/03/2021	39.86	0.00
	39.86			0.00	AMZN MKTP US 2L4XZ8J1 AM
				3,906.26	0.00
	3,906.26			0.00	
count: 27					
1407					
5111	TXN00231081	04/14/2021	04/13/2021	1,835.89	0.00
	1,835.89			0.00	STAPLES DIRECT
9402	TXN00231530	04/19/2021	04/16/2021	4.15	0.00
	4.15			0.00	USPS PO 4501210653
5942	TXN00231613	04/20/2021	04/19/2021	525.25	0.00
	525.25			0.00	Amazon.com VM1231273
5044	TXN00231705	04/21/2021	04/20/2021	102.00	0.00
	102.00			0.00	TONERCHARGE CORPORATION
5812	TXN00231924	04/23/2021	04/21/2021	84.79	0.00
	84.79			0.00	LONGHORN STEAK 0125495
5411	TXN00231970	04/23/2021	04/22/2021	23.04	0.00
	23.04			0.00	WM SUPERCENTER #514
5137	TXN00232147	04/26/2021	04/23/2021	1,112.86	0.00
	1,112.86			0.00	RIDDELL ALL AMERICAN COR
9402	TXN00232337	04/27/2021	04/26/2021	554.15	0.00
	554.15			0.00	USPS PO 4501210653
5047	TXN00232386	04/28/2021	04/27/2021	345.22	0.00
	345.22			0.00	CAROLINA BIOLOGIC SUPPLY
5942	TXN00232517	04/29/2021	04/28/2021	261.84	0.00
	261.84			0.00	Amazon.com FX2BQ8E03
5812	TXN00232897	05/03/2021	05/01/2021	75.84	0.00
	75.84			0.00	LONGHORN STEAK 0125495
5111	TXN00232969	05/03/2021	05/01/2021	477.06	0.00
	477.06			0.00	STAPLS7329872171000001
5111	TXN00233059	05/03/2021	05/01/2021	7.25	0.00
	7.25			0.00	STAPLS7329872171000002
5942	TXN00233182	05/04/2021	05/03/2021	592.19	0.00
	592.19			0.00	AMZN MKTP US 2L29H3TJ1 AM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,001.53			6,001.53	0.00
count: 14				0.00	

1419

5085	TXN00231212	04/16/2021	04/15/2021	28.65	0.00
	28.65			0.00	GALCO INDUSTRIAL ELECTRO
4215	TXN00231423	04/19/2021	04/18/2021	22.95	0.00
	22.95			0.00	UPS 1Z33A6Y50319695258
5942	TXN00231429	04/19/2021	04/18/2021	29.14	0.00
	29.14			0.00	AMZN Mktp US 6K1ZW94O3
5085	TXN00231481	04/19/2021	04/16/2021	208.65	0.00
	208.65			0.00	GRAINGER
5085	TXN00231542	04/19/2021	04/16/2021	48.75	0.00
	48.75			0.00	ZORO TOOLS INC
5085	TXN00231782	04/21/2021	04/20/2021	417.31	0.00
	417.31			0.00	GRAINGER
5085	TXN00231864	04/22/2021	04/21/2021	73.77	0.00
	73.77			0.00	ZORO TOOLS INC
5085	TXN00232089	04/26/2021	04/23/2021	38.94	0.00
	38.94			0.00	ZORO TOOLS INC
5074	TXN00232162	04/26/2021	04/23/2021	30.19	0.00
	30.19			0.00	SUPPLYHOUSE.COM
5722	TXN00232240	04/26/2021	04/23/2021	116.87	0.00
	116.87			0.00	BLT Restaurant Supply, LL
5085	TXN00232683	04/30/2021	04/29/2021	56.04	0.00
	56.04			0.00	ZORO TOOLS INC
5533	TXN00233120	05/04/2021	05/03/2021	345.15	0.00
	345.15			0.00	O'REILLY AUTO PARTS 4761

	1,416.41			1,416.41	0.00
count: 12				0.00	

1475

2741	TXN00230795	04/05/2021	04/02/2021	837.90	0.00
	837.90			0.00	STUDENTTREASURES
5999	TXN00230812	04/05/2021	04/02/2021	459.00	0.00
	459.00			0.00	IMAGESTUFF.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00230909	04/12/2021	04/09/2021	83.13	0.00
	83.13			0.00	AMZN Mktp US 8L8F86O63
5942	TXN00231077	04/14/2021	04/13/2021	73.86	0.00
	73.86			0.00	AMZN Mktp US 5E83L0QN3
5942	TXN00231113	04/15/2021	04/14/2021	1,484.17	0.00
	1,484.17			0.00	AMZN Mktp US L60GG0973
5732	TXN00231335	04/16/2021	01/27/2021	(322.91)	322.91
	0.00			0.00	Claim ADJ/BESTBUYCOM80641
5942	TXN00231833	04/22/2021	04/21/2021	210.54	0.00
	210.54			0.00	AMAZON.COM EI91C4R73 AMZN
5411	TXN00231850	04/22/2021	04/21/2021	26.80	0.00
	26.80			0.00	WAL-MART #0514
7998	TXN00232082	04/26/2021	04/23/2021	35.00	0.00
	35.00			0.00	RIVERBANKS ZOO & GARDE
5411	TXN00232544	04/29/2021	04/28/2021	104.22	0.00
	104.22			0.00	WM SUPERCENTER #514
5399	TXN00232629	04/29/2021	04/28/2021	321.29	0.00
	321.29			0.00	Dollar Tree, Inc.
5331	TXN00233110	05/04/2021	05/03/2021	6.48	0.00
	6.48			0.00	DOLLARTREE
5300	TXN00233123	05/04/2021	05/03/2021	198.95	0.00
	198.95			0.00	SAMSLUB #4879
5411	TXN00233147	05/04/2021	05/03/2021	65.32	0.00
	65.32			0.00	KJS MARKET IGA-AIKE
5942	TXN00233178	05/04/2021	05/03/2021	183.39	0.00
	183.39			0.00	AMZN Mktp US 2L75N0JD1
5814	TXN00233190	05/04/2021	05/03/2021	294.98	0.00
	294.98			0.00	SQ ICE CREAM ISLAND LLC
	4,385.03			4,062.12	322.91
				0.00	
count: 16					
1481					
5992	TXN00230928	04/13/2021	04/12/2021	73.44	0.00
	73.44			0.00	IVY COTTAG IVYCOTTAGE
5200	TXN00232016	04/23/2021	04/22/2021	414.61	0.00
	414.61			0.00	LOWES #00907

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00232110	04/26/2021	04/23/2021	87.09	0.00
	87.09			0.00	STAPLS7329312323000001
5111	TXN00232500	04/29/2021	04/28/2021	(1.78)	1.78
	0.00			0.00	STAPLS7329312323001001
5111	TXN00232937	05/03/2021	04/30/2021	234.24	0.00
	234.24			0.00	STAPLS7329756122000001
	809.38			807.60	1.78
				0.00	
count: 5					
1500					
5021	TXN00230821	04/05/2021	04/02/2021	363.09	0.00
	363.09			0.00	K-LOG, INC.
5965	TXN00230837	04/05/2021	04/02/2021	88.02	0.00
	88.02			0.00	DBC BLICK ART MATERIAL
5411	TXN00230904	04/12/2021	04/11/2021	32.14	0.00
	32.14			0.00	PUBLIX #506
5411	TXN00230919	04/12/2021	04/11/2021	8.58	0.00
	8.58			0.00	WAL-MART #05rg (8.58)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 c

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00231014	04/14/2021	04/13/2021	47.53	0.00
	47.53			0.00	AMZN Mktp US MQ5O01MN3
8398	TXN00231028	04/14/2021	04/13/2021	585.00	0.00
	585.00			0.00	THE NATIONAL BETA CLUB
5942	TXN00231055	04/14/2021	04/13/2021	7.70	0.00
	7.70			0.00	AMZN Mktp US Q623449Y3
5942	TXN00231084	04/14/2021	04/13/2021	7.72	0.00
	7.72			0.00	AMZN Mktp US QC6WJ0X73
5411	TXN00231118	04/15/2021	04/14/2021	45.89	0.00
	45.89			0.00	PUBLIX #486
5942	TXN00231124	04/15/2021	04/14/2021	34.56	0.00
	34.56			0.00	AMZN Mktp US 6327V7HB3
5942	TXN00231166	04/15/2021	04/14/2021	20.00	0.00
	20.00			0.00	AMZN Mktp US 8Q7A04SN3
5942	TXN00231179	04/15/2021	04/14/2021	12.87	0 ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00232133	04/26/2021	04/23/2021	32.34	0.00
	32.34			0.00	RAMSEY RAMSEY STORE
5942	TXN00232180	04/26/2021	04/25/2021	36.62	0.00
	36.62			0.00	AMZN Mktp US WG28O4L33
5300	TXN00232308	04/27/2021	04/26/2021	873.18	0.00
	873.18			0.00	SAMSClub #4879
5099	TXN00232593-A	04/29/2021	04/15/2021	235.87	0.00
	235.87			0.00	MAGNATAG VISIBLE SYSTEMS
5099	TXN00232593-B	04/29/2021	04/15/2021	544.57	0.00
	544.57			0.00	MAGNATAG VISIBLE SYSTEMS
5111	TXN00232666	04/30/2021	04/29/2021	38.77	0.00
	38.77			0.00	STAPLS7329687465000001
5965	TXN00232707-A	04/30/2021	04/27/2021	301.61	0.00
	301.61			0.00	OFFICE DEPOT #1214
5965	TXN00232707-B	04/30/2021	04/27/2021	190.87	0.00
	190.87			0.00	OFFICE DEPOT #1214
5099	TXN00232725	04/30/2021	04/29/2021	171.63	0.00
	171.63			0.00	COPY TECHNOLOGIES INC
5812					

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
5942	TXN00232880	05/03/2021	05/03/2021	370.05	0.00
	370.05			0.00	AMAZON.COM M43NQ8IS3 AMZN
5733	TXN00233086	05/03/2021	04/29/2021	43.95	0.00
	43.95			0.00	MUSIC IS ELEMENTARY
5942	TXN00233184	05/04/2021			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5099	TXN00231195	04/15/2021	04/14/2021	225.99	0.00
	225.99			0.00	UNITED ART AND EDUCATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00232214	04/26/2021	04/23/2021	57.12	0.00
	57.12			0.00	AMZN Mktp US ZK9D05PU3
5300	TXN00232238	04/26/2021	04/22/2021	152.13	0.00
	152.13			0.00	SAMSClub.COM
5814	TXN00232467	04/28/2021	04/27/2021	1,038.78	0.00
	1,038.78			0.00	PAPA JOHN'S #3594
5300	TXN00232618	04/29/2021	04/28/2021	378.40	0.00
	378.40			0.00	SAMSClub #4879
9402	TXN00232638	04/29/2021	04/28/2021	110.00	0.00
	110.00			0.00	USPS PO 4535000672
5046	TXN00232676	04/30/2021	04/29/2021	1,490.40	0.00
	1,490.40			0.00	FULL COMPASS SYSTEMS
5965	TXN00232774	04/30/2021	04/29/2021	18.82	0.00
	18.82			0.00	DBC BLICK ART MATERIAL
5300	TXN00232790	04/30/2021	04/29/2021	78.12	0.00
	78.12			0.00	SAMS CLUB #4879
5111	TXN00232862	05/03/2021	04/30/2021	376.85	0.00
	376.85			0.00	STAPLES DIRECT
5733	TXN00232896	05/03/2021	04/29/2021	31.61	0.00
	31.61			0.00	WWBW WEB
5965	TXN00232977	05/03/2021	05/01/2021	449.67	0.00
	449.67			0.00	DBC BLICK ART MATERIAL
5969	TXN00232988	05/03/2021	04/30/2021	726.60	0.00
	726.60			0.00	4IMPENT

5 0 rg (5 0 rg (5 0 r 0 rg (522 J 1 0 0 1 0 0 cm BT 1 0 0 1244F8 Tf 0 0 0 rg (5969)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BICK ART MATERIAL)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 1 1 rg 0.5 w 2 J 1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00231593-C	04/20/2021	04/19/2021	87.33	0.00
	87.33			0.00	USPS PO 4535000672
5942	TXN00232106-A	04/26/2021	04/25/2021	225.00	0.00
	225.00			0.00	AMAZON.COM G989C98C3 AMZN
5942	TXN00232106-B	04/26/2021	04/25/2021	21.10	0.00
	21.10			0.00	AMAZON.COM G989C98C3 AMZN
5942	TXN00232106-C	04/26/2021	04/25/2021	8.34	0.00
	8.34			0.00	AMAZON.COM G989C98C3 AMZN
5945	TXN00232301	04/27/2021	04/26/2021	50.00	0.00
	50.00			0.00	SQ BREANNAH CLEVELAND
5044	TXN00232673	04/30/2021	04/29/2021	123.08	0.00
	123.08			0.00	XEROX CORPORATION/RBO
5943	TXN00232693	04/30/2021	04/29/2021	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00232727	04/30/2021	04/29/2021	199.34	0.00
	199.34			0.00	XEROX CORPORATION/RBO
5942	TXN00232751	04/30/2021	04/29/2021	19.18	0.00
	19.18			0.00	Amazon.com MA76H9L03
5411	TXN00232769	04/30/2021	04/29/2021	4.77	0.00
	4.77			0.00	WAL-MART #4487
5942	TXN00232788	04/30/2021	04/29/2021	167.62	0.00
	167.62			0.00	AMAZON.COM XF6E78TJ3 AMZN
5965	TXN00232831	05/03/2021	04/28/2021	120.66	0.00
	120.66			0.00	OFFICEMAX/OFFICEDEPT#6877
5965	TXN00233038	05/03/2021	04/30/2021	(20.66)	20.66
	0.00			0.00	OFFICEMAX/OFFICEDEPT#6877
	1,566.87			1,546.21	20.66
				0.00	
count: 19					
2326					
5542	TXN00230894	04/09/2021	04/07/2021	61.07	0.00
	61.07			0.00	EXXONMOBIL 48124838
5065	TXN00231307	04/16/2021	04/15/2021	33.43	0.00
	33.43			0.00	BORDER STATES INDUSTRIES
5200	TXN00231418	04/19/2021	04/16/2021	14.43	0.00
	14.43			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	TXN00231432	04/19/2021	04/16/2021	156.45	0.00
	156.45			0.00	AIKEN LIGHTING
	265.38			265.38	0.00
				0.00	
count: 4					
2420					
5231	TXN00230875	04/06/2021	04/05/2021	412.48	0.00
	412.48			0.00	SHERWIN WILLIAMS 702008
7349	TXN00230991	04/13/2021	04/12/2021	95.64	0.00
	95.64			0.00	ATHENS JANITOR SUPPLY CO
5231	TXN00231635	04/20/2021	04/19/2021	289.08	0.00
	289.08			0.00	SHERWIN WILLIAMS 702008
7349	TXN00231921	04/23/2021	04/22/2021	696.80	0.00
	696.80			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00233095	05/04/2021	05/03/2021	248.70	0.00
	248.70			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00233133	05/04/2021	05/03/2021	133.92	0.00
	133.92			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00233153	05/04/2021	05/03/2021	57.64	0.00
	57.64			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00233167	05/04/2021	05/03/2021	72.01	0.00
	72.01			0.00	ATHENS JANITOR SUPPLY CO
	2,006.27			2,006.27	0.00
				0.00	
count: 8					
2439					
5192	TXN00230935	04/13/2021	04/12/2021	826.62	0.00
	826.62			0.00	THE READING WAREHOUSE IN
5300	TXN00230997	04/13/2021	04/12/2021	19.96	0.00
	19.96			0.00	SAMSClub #4879
5111	TXN00231075	04/14/2021	04/13/2021	244.17	0.00
	244.17			0.00	SUPPLIESOUTLET.COM
5942	TXN00231181	04/15/2021	04/14/2021	39.95	0.00
	39.95			0.00	FOLLETT SCHOOL SOLUTIONS
5812	TXN00231203	04/15/2021	04/13/2021	20.04	0.00
	20.04			0.00	PIZZA HUT 002001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00232589	04/29/2021	04/28/2021	68.30	0.00
	68.30			0.00	WM SUPERCENTER #514
5411	TXN00232756	04/30/2021	04/29/2021	167.63	0.00
	167.63			0.00	PUBLIX #506
5300	TXN00232819	05/03/2021	04/30/2021	38.10	0.00
	38.10			0.00	SAMS CLUB #4879
5942	TXN00232849	05/03/2021	05/01/2021	125.14	0.00
	125.14			0.00	AMZN Mktp US UV6LU9HN3
5300	TXN00232874	05/03/2021	04/30/2021	38.20	0.00
	38.20			0.00	SAMSClub.COM
5942	TXN00232908	05/03/2021	05/01/2021	23.74	0.00
	23.74			0.00	Amazon.com Q19786NA3
5300	TXN00232962	05/03/2021	04/30/2021	23.94	0.00
	23.94			0.00	SAMSClub.COM
5965	TXN00232979-A	05/03/2021	05/01/2021	396.09	0.00
	396.09			0.00	DBC BLICK ART MATERIAL
5965	TXN00232979-B	05/03/2021	05/01/2021	72.70	0.00
	72.70			0.00	DBC BLICK ART MATERIAL
5965	TXN00232979-C	05/03/2021	05/01/2021	274.65	0.00
	274.65			0.00	DBC BLICK ART MATERIAL
5942	TXN00233039	05/03/2021	05/02/2021	829.80	0.00
	829.80			0.00	FOLLETT SCHOOL SOLUTIONS
5331	TXN00233049	05/03/2021	04/30/2021	20.52	0.00
	20.52			0.00	DOLLARTREE
5943	TXN00233056-A	05/03/2021	04/30/2021	396.09	0.00
	396.09			0.00	Jones School Supply Co.,
5943	TXN00233056-B	05/03/2021	04/30/2021	332.76	0.00
	332.76			0.00	Jones School Supply Co.,
5814	TXN00233069	05/03/2021	04/30/2021	64.03	0.00
	64.03			0.00	KRISPY KREME 0282
5300	TXN00233079	05/03/2021	04/30/2021	26.02	0.00
	26.02			0.00	SAMSClub.COM
5300	TXN00233088	05/03/2021	04/29/2021	31.96	0.00
	31.96			0.00	SAMSClub.COM

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
5310	TXN00233148	05/04/2021	05/03/2021	172.15	0.00
	172.15			0.00	WALMART.COM AW
5942	TXN00233171	05/04/2021	05/03/2021	45.20	0.00
	45.20			0.00	AMZN Mktp US O16QX8U23
5310	TXN00233186	05/04/2021	05/03/2021	17.27	0.00
	17.27			0.00	WALMART.COM AW
				2,635.70	0.00
	2,635.70			0.00	
count: 19					
2474					
5541	TXN00230815	04/05/2021	04/01/2021	25.00	0.00
	25.00			0.00	SPRINT FOODS # 743
5411	TXN00230859	04/06/2021	04/05/2021	20.66	0.00
	20.66			0.00	WAL-MART #0514
7349	TXN00230869	04/06/2021	04/05/2021	66.07	0.00
	66.07			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00230874	04/06/2021	04/05/2021	18.71	0.00
	18.71			0.00	LOWES #02207
5541	TXN00230898	04/09/2021	04/08/2021	45.00	0.00
	45.00			0.00	BP#2030591AIRPORT STOP N
5065	TXN00231139	04/15/2021	04/14/2021	8.80	0.00
	8.80			0.00	WRIGHTSBORO SUPPLY INC
7349	TXN00231247	04/16/2021	04/15/2021	13.21	0.00
	13.21			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00231261	04/16/2021	04/15/2021	30.91	0.00
	30.91			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00231278	04/16/2021	04/15/2021	45.68	0.00
	45.68			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00231318	04/16/2021	04/15/2021	26.42	0.00
	26.42			0.00	ATHENS JANITOR SUPPLY CO
5074	TXN00231328	04/16/2021	04/15/2021	32.89	0.00
	32.89			0.00	HUGHES SUPPLY
5411	TXN00232265	04/27/2021	04/26/2021	90.37	0.00
	90.37			0.00	WM SUPERCENTER #4487
7349	TXN00232415	04/28/2021	04/27/2021	61.56	0.00
	61.56			0.00	ATHENS JANITOR SUPPLY CO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00232434	04/28/2021	04/27/2021	51.02	0.00
	51.02			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00232446	04/28/2021	04/27/2021	30.63	0.00
	30.63			0.00	ATHENS JANITOR SUPPLY CO
				566.93	0.00
	566.93			0.00	
count: 15					

2520					
5310	TXN00231092	04/14/2021	04/13/2021	3.77	0.00
	3.77			0.00	TARGET 00013102
5812	TXN00231326	04/16/2021	04/15/2021	27.58	0.00
	27.58			0.00	PAT'S SUB SHOP
5942	TXN00231350	04/19/2021	04/16/2021	187.05	0.00
	187.05			0.00	AMAZON.COM 8K4NT0C03 AMZN
				218.40	0.00
	218.40			0.00	
count: 3					

2727					
5200	TXN00231204	04/15/2021	04/13/2021	10.76	0.00
	10.76			0.00	THE HOME DEPOT #1117
5200	TXN00231421	04/19/2021	04/120 361 20 361 c S [] 0 d 0.9098 0.9098 0.9098 rg 0.5 w 2 J 0.9098 0.909P8 0.909P8 0.909P8 0.909Nt 0 rg		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00231111	04/15/2021	04/13/2021	31.03	0.00
	31.03			0.00	DEMCO INC
5999	TXN00231234	04/16/2021	04/15/2021	1,820.76	0.00
	1,820.76			0.00	MEMORY BOOK
5942	TXN00231239	04/16/2021	04/15/2021	37.89	0.00
	37.89			0.00	AMZN Mktp US LY08O1TH3
8931	TXN00231252	04/16/2021	04/15/2021	1,500.00	0.00
	1,500.00			0.00	CAINE & WEINER
5942	TXN00231287	04/16/2021	04/15/2021	107.99	0.00
	107.99			0.00	AMZN Mktp US UJ2T175B3
5331	TXN00231339	04/16/2021	04/14/2021	12.50	0.00
	12.50			0.00	DOLLAR-GENERAL #1307
5942	TXN00231398	04/19/2021	04/17/2021	89.86	0.00
	89.86			0.00	Amazon.com EE5KK8OT3
5942	TXN00231431	04/19/2021	04/16/2021	30.23	0.00
	30.23			0.00	AMAZON.COM AH66E9N13 AMZN
5942	TXN00231445	04/19/2021	04/17/2021	67.18	0.00
	67.18			0.00	AMZN Mktp US 8R5UC1O73
5085	TXN00231588	04/20/2021	04/19/2021	262.66	0.00
	262.66			0.00	ROBERTS OXYGEN CO BR 00
5044	TXN00231624-A	04/20/2021	04/19/2021	19.42	0.00
	19.42			0.00	TONERCHARGE CORPORATION
5044	TXN00231624-B	04/20/2021	04/19/2021	19.42	0.00
	19.42			0.00	TONERCHARGE CORPORATION
5044	TXN00231624-C	04/20/2021	04/19/2021	19.43	0.00
	19.43			0.00	TONERCHARGE CORPORATION
5942	TXN00231729	04/21/2021	04/20/2021	59.65	0.00
	59.65			0.00	AMAZON.COM VS9WS5O73 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00232492	04/28/2021	04/27/2021	574.48	0.00
	574.48			0.00	AMZN Mktp US FW2M09W43
5942	TXN00232614	04/29/2021	04/28/2021	(9.71)	9.71
	0.00			0.00	Amazon.com
9402	TXN00232636	04/29/2021	04/28/2021	7.14	0.00
	7.14			0.00	USPS PO 4590800164
5111	TXN00232850	05/03/2021	05/01/2021	12.85	0.00
	12.85			0.00	STAPLS7329797786000002
5300	TXN00232881	05/03/2021	04/29/2021	86.64	0.00
	86.64			0.00	SAMSClub.COM
5111	TXN00232890	05/03/2021	05/01/2021	55.62	0.00
	55.62			0.00	STAPLS7329797786000001
5300	TXN00232931	05/03/2021	05/01/2021	130.61	0.00
	130.61			0.00	SAMSClub.COM
7379	TXN00232948	05/03/2021	04/30/2021	64.58	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00232034	04/23/2021	04/22/2021	1,115.32	0.00
	1,115.32			0.00	STAPLES DIRECT
5111	TXN00232930	05/03/2021	04/30/2021	754.81	0.00
	754.81			0.00	STAPLES DIRECT
				3,894.58	0.00
	3,894.58			0.00	
count: 4					
2745					
7538	TXN00230808	04/05/2021	04/02/2021	1,137.38	0.00
	1,137.38			0.00	KENDRICK PAINT & BODY 6
7538	TXN00230825	04/05/2021	04/02/2021	716.90	0.00
	716.90			0.00	KENDRICK PAINT & BODY 6

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,439.37			1,439.37	0.00
count: 8				0.00	
2805					
8699	TXN00230846	04/05/2021	04/02/2021	511.82	0.00
	511.82			0.00	NASSP Product & Service
5691	TXN00231020	04/14/2021	04/13/2021	62.64	0.00
	62.64			0.00	SP HONOR ITEMS
5411	TXN00231121	04/15/2021	04/14/2021	83.76	0.00
	83.76			0.00	WM SUPERCENTER #514
5300	TXN00231163	04/15/2021	04/14/2021	248.34	0.00
	248.34			0.00	SAMS CLUB #4879
5814	TXN00231324	04/16/2021	04/14/2021	258.28	0.00
	258.28			0.00	CHICK-FIL-A #01148
5411	TXN00231337	04/16/2021	04/15/2021	14.12	0.00
	14.12			0.00	FOOD LION #0589
5300	TXN00231616	04/20/2021	04/19/2021	251.52	0.00
	251.52			0.00	SAMSCLUB #4879
5992	TXN00231678	04/21/2021	04/20/2021	272.44	0.00
	272.44			0.00	BRENDAS BALLOONS FLOWERS
5942	TXN00231806	04/22/2021	04/21/2021	299.97	0.00
	299.97			0.00	FOLLETT SCHOOL SOLUTIONS
5310	TXN00231821	04/22/2021	04/16/2021	30.46	0.00
	30.46			0.00	WALMART.COM AV
5310	TXN00231862	04/22/2021	04/19/2021	27.28	0.00
	27.28			0.00	WALMART.COM AV
5411	TXN00231883	04/22/2021	04/21/2021	39.35	0.00
	39.35			0.00	WAL-MART #0514
5999	TXN00232018	04/23/2021	04/22/2021	115.73	0.00
	115.73			0.00	FAVORSLTD
5942	TXN00232109	04/26/2021	04/24/2021	34.55	0.00
	34.55			0.00	AMZN Mktp US 7I9OO7GW3
5310	TXN00232127	04/26/2021	04/23/2021	47.46	0.00
	47.46			0.00	WALMART.COM AV
5942	TXN00232182	04/26/2021	04/24/2021	69.10	0.00
	69.10			0.00	AMZN Mktp US QQ5Q47763

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00231504	04/19/2021	04/15/2021	62.62	0.00
	62.62			0.00	AMZN Mktp US A77Y85WS3
5942	TXN00231665	04/20/2021	04/19/2021	161.71	0.00
	161.71			0.00	AMZN MKTP US 001Q45OA3 AM
8641	TXN00232011	04/23/2021	04/21/2021	49.00	0.00
	49.00			0.00	ASCD
8641	TXN00232093	04/26/2021	04/23/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5733	TXN00232243	04/27/2021	04/26/2021	77.74	0.00
	77.74			0.00	PORTMANS MUSIC AUGUSTA
5999	TXN00232288	04/27/2021	04/26/2021	106.82	0.00
	106.82			0.00	SHIRTSPACE.COM
5999	TXN00232526-A				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00231994	04/23/2021	04/22/2021	24.86	0.00
	24.86			0.00	WAL-MART #4487
8641	TXN00232061	04/26/2021	04/25/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00232141	04/26/2021	04/22/2021	76.43	0.00
	76.43			0.00	GREEN BOUNDARY CLUB
8641	TXN00232155	04/26/2021	04/25/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
8299	TXN00233136	05/04/2021	05/03/2021	15.00	0.00
	15.00			0.00	TEACHERSPAYTEACHERS.COM
	400.16			110.16	290.00
				0.00	
count: 7					
2887					
8699	TXN00231010	04/14/2021	04/13/2021	199.00	0.00
	199.00			0.00	ASCA
8699	TXN00231022	04/14/2021	04/13/2021	199.00	0.00
	199.00			0.00	ASCA
8699	TXN00231027	04/14/2021	04/13/2021	199.00	0.00
	199.00			0.00	ASCA
8699	TXN00231035	04/14/2021	04/13/2021	199.00	0.00
	199.00			0.00	ASCA
8699	TXN00231042	04/14/2021	04/13/2021	199.00	0.00
	199.00			0.00	ASCA
8699	TXN00231052	04/14/2021	04/13/2021	199.00	0.00
	199.00			0.00	ASCA
8699	TXN00231062	04/14/2021	04/13/2021	429.00	0.00
	429.00			0.00	ASCA
8699	TXN00231073	04/14/2021	04/13/2021	199.00	0.00
	199.00			0.00	ASCA
8699	TXN00231082	04/14/2021	04/13/2021	199.00	0.00
	199.00			0.00	ASCA
8699	TXN00231085	04/14/2021	04/13/2021	349.00	0.00
	349.00			0.00	ASCA
8699	TXN00231097	04/14/2021	04/13/2021	199.00	0.00
	199.00			0.00	ASCA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00231231	04/16/2021	04/13/2021	381.23	0.00
	381.23			0.00	OFFICE DEPOT #1214
5965	TXN00231282	04/16/2021	04/13/2021	402.82	0.00
	402.82			0.00	OFFICE DEPOT #1214
7392	TXN00231358	04/19/2021	04/16/2021	199.00	0.00
	199.00			0.00	PAYPAL PALMETTO PL PALME
7392	TXN00231361	04/19/2021	04/16/2021	199.00	0.00
	199.00			0.00	PALMETTO PL
8699	TXN00231368	04/19/2021	04/16/2021	199.00	0.00
	199.00			0.00	ASCA
8699	TXN00231403	04/19/2021	04/16/2021	429.00	0.00
	429.00			0.00	ASCA
8699	TXN00231451	04/19/2021	04/16/2021	429.00	0.00
	429.00			0.00	ASCA
7392	TXN00231485	04/19/2021	04/16/2021	199.00	0.00
	199.00			0.00	PALMETTO PL
7392	TXN00231492	04/19/2021	04/16/2021	199.00	0.00
	199.00			0.00	PALMETTO PL
7392	TXN00231503	04/19/2021	04/16/2021	199.00	0.00
	199.00			0.00	PAYPAL PALMETTO PL PALME
7392	TXN00231514	04/19/2021	04/16/2021	199.00	0.00
	199.00			0.00	PAYPAL PALMETTO PL PALME
7392	TXN00231527	04/19/2021	04/16/2021	199.00	0.00
	199.00			0.00	PAYPAL PALMETTO PL PALME
7392	TXN00231546	04/19/2021	04/16/2021	199.00	0.00
	199.00			0.00	PAYPAL PALMETTO PL PALME
5965	TXN00232617	04/29/2021	04/26/2021	116.51	0.00
	116.51			0.00	OFFICE DEPOT #1214
				6,118.56	0.00
	6,118.56			0.00	
count: 25					
2979					
5310	TXN00231051	04/14/2021	04/13/2021	15.18	0.00
	15.18			0.00	TARGET 00013102
5812	TXN00231114	04/15/2021	04/14/2021	275.08	0.00
	275.08			0.00	PANERA BREAD #204959 O

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
6540	TXN00231089	04/14/2021	04/12/2021	125.00	0.00
	125.00			0.00	Outback - Bu 8552740102
5942	TXN00231130	04/15/2021	04/14/2021	314.24	0.00
	314.24			0.00	AMZN Mktp US 3F1G28AU3
8699	TXN00231197	04/15/2021	04/13/2021	785.00	0.00
	785.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00231531	04/19/2021	04/18/2021	451.00	0.00
	451.00			0.00	FOLLETT SCHOOL SOLUTIONS
5733	TXN00231637	04/20/2021	04/16/2021	174.91	0.00
	174.91			0.00	WEST MUSIC CATALOG
5300	TXN00231699	04/21/2021	04/20/2021	86.58	0.00
	86.58			0.00	SAMSClub #4879
8299	TXN002318 0 0 0 rg (8299)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 11A3 .98 405. .98 405. .98 40cOtGcm [] 0 d 2 J 1 0 0 1 0 0 cm B0 0 cm B0 0 cm B0 0 cm B0 0 cm B0 0				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00232130	04/26/2021	04/23/2021	97.76	0.00
	97.76			0.00	FORMS AND SUPPLY - AOPD
5945	TXN00232401	04/28/2021	04/27/2021	81.92	0.00
	81.92			0.00	SP INSECT LORE
5411	TXN00232419	04/28/2021	04/27/2021	55.33	0.00
	55.33			0.00	WAL-MART #1270
5942	TXN00232543	04/29/2021	04/28/2021	81.91	0.00
	81.91			0.00	AMZN Mktp US YL3WJ4KJ3
5942	TXN00232680	04/30/2021	04/29/2021	26.81	0.00
	26.81			0.00	AMZN Mktp US DE11R3Z63
5942	TXN00232737	04/30/2021	04/29/2021	49.25	0.00
	49.25			0.00	AMZN Mktp US OP86A3R23
5942	TXN00232754	04/30/2021	04/29/2021	129.69	0.00
	129.69			0.00	AMAZON.COM 210W43OD3 AMZN
5300	TXN00232770	04/30/2021	04/29/2021	220.28	0.00
	220.28			0.00	SAMSClub #4879
5942	TXN00232796-A	04/30/2021	04/29/2021	27.78	0.00
	27.78			0.00	AMZN Mktp US 1L2F65UF3
5942	TXN00232796-B	04/30/2021	04/29/2021	550.14	0.00
	550.14			0.00	AMZN Mktp US 1L2F65UF3
8249	TXN00232902	05/03/2021	04/29/2021	67.99	0.00
	67.99			0.00	HEGGERTY LITERACY RES
5044	TXN00233085-A	05/03/2021	04/29/2021	24.62	0.00
	24.62			0.00	FORMS AND SUPPLY - AOPD
5044	TXN00233085-B	05/03/2021	04/29/2021	11.22	0.00
	11.22			0.00	FORMS AND SUPPLY - AOPD
5044	TXN00233085-C	05/03/2021	04/29/2021	54.17	0.00
	54.17			0.00	FORMS AND SUPPLY - AOPD
5411	TXN00233162	05/04/2021	05/03/2021	50.00	0.00
	50.00			0.00	KROGER #640
	4,052.73			4,052.73	0.00
				0.00	
count: 26					
3077					
5200	TXN00231004	04/13/2021	04/12/2021	165.48	0.00
	165.48			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00230826	04/05/2021	04/02/2021	614.44	0.00
	614.44			0.00	TCT ANDERSON'S
5942	TXN00230838	04/05/2021	04/03/2021	172.60	0.00
	172.60			0.00	AMZN MKTP US G03AQ3QN3 AM
5942	TXN00230856	04/05/2021	04/03/2021	43.15	0.00
	43.15			0.00	Amazon.com 7Y7AD3R43
8699	TXN00230882	04/08/2021	04/06/2021	946.22	0.00
	946.22			0.00	NASSP Product & Service
5964	TXN00230899	04/09/2021	04/08/2021	887.92	0.00
	887.92			0.00	SHINDIGZ
5942	TXN00231011	04/14/2021	04/13/2021	40.73	0.00
	40.73			0.00	AMZN Mktp US F13GV3J93
5699	TXN00231026	04/14/2021	04/13/2021	360.72	0.00
	360.72			0.00	PAYPAL AHHSUNSHINE
9402	TXN00231102	04/14/2021	04/13/2021	10.90	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	78.35			78.35	0.00
count: 1				0.00	
3284					
5411	TXN00230902	04/09/2021	04/08/2021	36.00	0.00
	36.00			0.00	KJS MARKET IGA-AIKE
5300	TXN00230905	04/12/2021	04/11/2021	146.60	0.00
	146.60			0.00	SAMSClub #4879
5300	TXN00230916	04/12/2021	04/11/2021	191.52	0.00
	191.52			0.00	SAMS CLUB #4879
5047	TXN00230929	04/13/2021	04/12/2021	770.83	0.00
	770.83			0.00	VITALITY MEDICAL INC
5942	TXN00230946	04/13/2021	04/12/2021	266.74	0.00
	266.74			0.00	AMZN Mktp US 029F16CP3
5411	TXN00230955	04/13/2021	04/12/2021	31.27	0.00
	31.27			0.00	WM SUPERCENTER #4420
5942	TXN00230968	04/13/2021	04/12/2021	231.38	0.00
	231.38			0.00	AMZN Mktp US CN1TL4PS3
5411	TXN00231023	04/14/2021	04/13/2021	47.44	0.00
	47.44			0.00	WAL-MART #4420
5942	TXN00231033	04/14/2021	04/13/2021	32.39	0.00
	32.39			0.00	AMZN Mktp US ZS23B95C3
5331	TXN00231069	04/14/2021	04/12/2021	27.37	0.00
	27.37			0.00	DOLLAR GENERAL #16133
5411	TXN00231373	04/19/2021	04/16/2021	105.88	0.00
	105.88			0.00	WM SUPERCENTER #4420
5331	TXN00231502	04/19/2021	04/17/2021	58.15	0.00
	58.15			0.00	DOLLAR GENERAL #16133
5541	TXN00231692	04/21/2021	04/20/2021	100.00	0.00
	100.00			0.00	PILOT 00045781
5300	TXN00231772	04/21/2021	04/20/2021	171.34	0.00
	171.34			0.00	SAMS CLUB #4879
5542	TXN00231799	04/22/2021	04/20/2021	53.00	0.00
	53.00			0.00	SHELL OIL 57544355902
5812	TXN00231931	04/23/2021	04/22/2021	243.35	0.00
	243.35			0.00	WIZS EATERY INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5137	TXN00232242	04/27/2021	04/26/2021	708.33	0.00
	708.33			0.00	BSN SPORTS LLC
5599	TXN00232307	04/27/2021	04/26/2021	39.96	0.00
	39.96			0.00	TRACTOR SUPPLY #2318
5300	TXN00232409	04/28/2021	04/27/2021	251.29	0.00
	251.29			0.00	SAMS CLUB #4879
5542	TXN00232424	04/28/2021	04/27/2021	37.70	0.00
	37.70			0.00	MONETTA QUICK STOP
5542	TXN00232590	04/29/2021	04/27/2021	15.13	0.00
	15.13			0.00	CIRCLE K # 03081
5541	TXN00233064	05/03/2021	04/29/2021	214.96	0.00
	214.96			0.00	CIRCLE K # 02568
5251	TXN00233082	05/03/2021	05/02/2021	495.92	0.00
	495.92			0.00	HARBORFREI TOOLS
5541	TXN00233149	05/04/2021	05/03/2021	15.23	0.00
	15.23			0.00	MONETTA QUICK STOP
	4,291.78			4,291.78	0.00
	count: 24			0.00	
3366					
5200	TXN00232074	04/26/2021	04/23/2021	8.81	0.00
	8.81			0.00	LOWES #02207
5200	TXN00232581	04/29/2021	04/28/2021	46.12	0.00
	46.12			0.00	LOWES #00639
5251	TXN00233154	05/04/2021	05/03/2021	30.53	0.00
	30.53			0.00	TYLER BROTHERS
	85.46			85.46	0.00
	count: 3			0.00	
3428					
5200	TXN00230965	04/13/2021	04/12/2021	11.75	0.00
	11.75			0.00	LOWES #02207
5200	TXN00230985	04/13/2021	04/12/2021	19.38	0.00
	19.38			0.00	LOWES #02207
5200	TXN00231005	04/13/2021	04/12/2021	38.07	0.00
	38.07			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00231291	04/16/2021	04/15/2021	48.97	0.00
	48.97			0.00	AIKEN LIGHTING
5065	TXN00231543	04/19/2021	04/17/2021	188.89	0.00
	188.89			0.00	GRAYBAR ELECTRIC
5200	TXN00231556	04/19/2021	04/16/2021	32.83	0.00
	32.83			0.00	LOWES #02207
5251	TXN00231796	04/21/2021	04/20/2021	122.41	0.00
	122.41			0.00	AIKEN LIGHTING
5200	TXN00231837	04/22/2021	04/21/2021	21.58	0.00
	21.58			0.00	LOWES #02207
5200	TXN00231954	04/23/2021	04/22/2021	27.54	0.00
	27.54			0.00	LOWES #02207
5200	TXN00231989	04/23/2021	04/22/2021	0.62	0.00
	0.62			0.00	LOWES #02207
5065	TXN00232068	04/26/2021	04/23/2021	509.00	0.00
	509.00			0.00	BORDER STATES INDUSTRIES
5251	TXN00232254	04/27/2021	04/26/2021	340.86	0.00
	340.86			0.00	AIKEN LIGHTING
5200	TXN00232326	04/27/2021	04/26/2021	44.43	0.00
	44.43			0.00	LOWES #02207
5200	TXN00232362	04/28/2021	04/27/2021	6.57	0.00
	6.57			0.00	LOWES #02207
5065	TXN00232453	04/28/2021	04/23/2021	(453.37)	453.37
	0.00			0.00	BORDER STATES INDUSTRIES
5200	TXN00232626	04/29/2021	04/28/2021	6.67	0.00
	6.67			0.00	LOWES #02207
5251	TXN00232712	04/30/2021	04/29/2021	49.68	0.00
	49.68			0.00	AIKEN LIGHTING
5200	TXN00232735	04/30/2021	04/29/2021	10.90	0.00
	10.90			0.00	LOWES #02207
5251	TXN00233135	05/04/2021	05/03/2021	7.00	0.00
	7.00			0.00	AIKEN LIGHTING
	1,487.15			1,033.78	453.37
				0.00	

count: 19

3521

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,067.21			714.92	352.29
count: 7				0.00	
3701					
5992	TXN00231874	04/22/2021	04/21/2021	133.59	0.00
	133.59			0.00	WORTHY'S FLORIST
5411	TXN00231904	04/22/2021	04/21/2021	30.55	0.00
	30.55			0.00	WM SUPERCENTER #514
5331	TXN00232081	04/26/2021	04/24/2021	15.51	0.00
	15.51			0.00	DOLLAR TREE
5300	TXN00232092	04/26/2021	04/25/2021	140.16	0.00
	140.16			0.00	SAMSClub #4879
5814	TXN00232108	04/26/2021	04/23/2021	166.05	0.00
	166.05			0.00	CHICK-FIL-A #01148
5300	TXN00232154	04/26/2021	04/23/2021	18.96	0.00
	18.96			0.00	SAMSClub #4879
5300	TXN00232212	04/26/2021	04/25/2021	12.98	0.00
	12.98			0.00	SAMSClub #4879
5943	TXN00232217	04/26/2021	04/24/2021	44.79	0.00
	44.79			0.00	AIKEN OFFICE SUPPLY #2
5945	TXN00232237	04/26/2021	04/24/2021	19.62	0.00
	19.62			0.00	HOBBY LOBBY #289
5734	TXN00232296	04/27/2021	04/26/2021	35.88	0.00
	35.88			0.00	PUNCHBOWL
	618.09			618.09	0.00
count: 10				0.00	
3716					
5992	TXN00231057	04/14/2021	04/13/2021	21.60	0.00
	21.60			0.00	ROSEANNS FLOWERS
5192	TXN00231225	04/16/2021	04/15/2021	216.33	0.00
	216.33			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00231630	04/20/2021	04/19/2021	43.15	0.00
	43.15			0.00	ROSEANNS FLOWERS
8999	TXN00231852	04/22/2021	04/21/2021	34.56	0.00
	34.56			0.00	CAROLINA SCREENPRINT OF
5331	TXN00232387	04/28/2021	04/27/2021	64.40	0.00
	64.40			0.00	DOLLARTREE
5411	TXN00232443	04/28/2021	04/27/2021	210.62	0.00
	210.62			0.00	WAL-MART #1270
5942	TXN00232532	04/29/2021	04/28/2021	7.40	0.00
	7.40			0.00	AMAZON.COM 6E9U18FQ3 AMZN
5331	TXN00232551	04/29/2021	04/28/2021	15.12	0.00
	15.12			0.00	DOLLARTREE
5331	TXN00232705	04/30/2021	04/28/2021	23.76	0.00
	23.76			0.00	DOLLAR-GENERAL #8852
5814	TXN00232843	05/03/2021	04/30/2021	18.65	0.00
	18.65			0.00	Subway 32583
5942	TXN00232941	05/03/2021	05/02/2021	9.19	0.00
	9.19			0.00	AMAZON.COM HW2TS9223 AMZN
	685.64			685.64	0.00
	685.64			0.00	
count: 13					
3834					
5812	TXN00232071	04/26/2021	04/23/2021	64.13	0.00
	64.13			0.00	MARCOS PIZZA - 8192
	64.13			64.13	0.00
	64.13			0.00	
count: 1					
3836					
7011	TXN00231045	04/14/2021	04/12/2021	327.04	0.00
	327.04			0.00	SEA WATCH RESORT LLC
	327.04			327.04	0.00
	327.04			0.00	
count: 1					
3839					
5942	TXN00231044	04/14/2021	04/13/2021	165.23	0.00
	165.23			0.00	AMAZON.COM VC90G1UX3 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00231079	04/14/2021	04/12/2021	55.10	0.00
	55.10			0.00	WEST MUSIC CATALOG
5942	TXN00231184	04/15/2021	04/14/2021	794.40	0.00
	794.40			0.00	AMZN Mktp US ET4CY28O3
5942	TXN00231192	04/15/2021	04/13/2021	16.74	0.00
	16.74			0.00	Amazon.com O10EF89L3
5942	TXN00231210	04/16/2021	04/15/2021	152.23	0.00
	152.23			0.00	AMZN Mktp US UX79F83H3
5411	TXN00231294	04/16/2021	04/15/2021	50.00	0.00
	50.00			0.00	KROGER #640
5733	TXN00231354	04/19/2021	04/12/2021	73.95	0.00
	73.95			0.00	WEST MUSIC CATALOG
5942	TXN00231526	04/19/2021	04/17/2021	6.47	0.00
	6.47			0.00	AMZN Mktp US DW5AG4XW3
5942	TXN00231639	04/20/2021	04/19/2021	17.64	0.00
	17.64			0.00	AMZN Mktp US MC53L78K3
7399	TXN00231676	04/20/2021	04/19/2021	122.04	0.00
	122.04			0.00	COCA COLA CONSOLIDATED I
5942	TXN00231682	04/21/2021	04/20/2021	66.94	0.00
	66.94			0.00	AMAZON.COM 9U4Q43YP3 AMZN
5943	TXN00231743	04/21/2021	04/20/2021	482.00	0.00
	482.00			0.00	Simplified Office Systems
5411	TXN00231768	04/21/2021	04/20/2021	168.01	0.00
	168.01			0.00	WM SUPERCENTER #6576
5943	TXN00231897	04/22/2021	04/21/2021	0.76	0.00
	0.76			0.00	Simplified Office Systems
5943	TXN00231961	04/23/2021	04/22/2021	482.76	0.00
	482.76			0.00	Simplified Office Systems
5943	TXN00232027	04/23/2021	04/22/2021	482.76	0.00
	482.76			0.00	Simplified Office Systems
5942	TXN00232055	04/26/2021	04/25/2021	17.28	0.00
	17.28			0.00	Amazon.com DS6PU1C03
5814	TXN00232067	04/26/2021	04/23/2021	10.67	0.00
	10.67			0.00	KRISPY KREME 0282
8299	TXN00232142	04/26/2021	04/24/2021	1,052.46	0.00
	1,052.46			0.00	Scholastic, Inc.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00232176	04/26/2021	04/25/2021	69.10	0.00
	69.10			0.00	AMZN Mktp US 1E5BU6DH3
8299	TXN00232349	04/27/2021	04/26/2021	120.00	0.00
	120.00			0.00	FLOCABULARY
5942	TXN00232367	04/28/2021	04/27/2021	194.47	0.00
	194.47			0.00	AMZN Mktp US 6S3044LY3
5942	TXN00232530	04/29/2021	04/28/2021	27.44	0.00
	27.44			0.00	AMAZON.COM CZ32J8CI3 AMZN
5411	TXN00232585	04/29/2021	04/28/2021	46.87	0.00
	46.87			0.00	WM SUPERCENTER #4487
5965	TXN00232658	04/30/2021	04/27/2021	122.14	0.00
	122.14			0.00	OFFICE DEPOT #1214
5965	TXN00232755	04/30/2021	04/27/2021	10.65	0.00
	10.65			0.00	OFFICEMAX/OFFICEDEPT#6876
5942	TXN00232845	05/03/2021	04/30/2021	352.83	0.00
	352.83			0.00	REI GREENWOODHEINEMANN
5942	TXN00232900	05/03/2021	04/30/2021	211.43	0.00
	211.43			0.00	Amazon.com 7O1F46QT3
5942	TXN00232952	05/03/2021	05/01/2021	101.42	0.00
	101.42			0.00	AMAZON.COM OE2QU6UQ3 AMZN
8299	TXN00232980	05/03/2021	05/01/2021	179.82	0.00
	179.82			0.00	Scholastic, Inc.
8299	TXN00232997	05/03/2021	05/01/2021	49.95	0.00
	49.95			0.00	NUMBEROCK
5300	TXN00233037	05/03/2021	04/30/2021	41.19	0.00
	41.19			0.00	SAMSCLUB.COM
5814	TXN00233128	05/04/2021	05/02/2021	11.65	0.00
	11.65			0.00	KRISPY KREME 0272
5814	TXN00233139	05/04/2021	05/02/2021	11.65	0.00
	11.65			0.00	KRISPY KREME 0272
	5,768.05			5,768.05	0.00
				0.00	
count: 34					
3866	TXN00232468	04/28/2021	04/27/2021	158.84	0.00
	158.84			0.00	SAMSCLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	158.84			158.84	0.00
count: 1				0.00	
3916					
4900	TXN00231209	04/15/2021	04/13/2021	30.00	0.00
	30.00			0.00	TOWN OF MONETTA
	30.00			30.00	0.00
count: 1				0.00	
3936					
5942	TXN00231047	04/14/2021	04/13/2021	34.40	0.00
	34.40			0.00	AMZN Mktp US Z92TA5ED3
5942	TXN00231127	04/15/2021	04/14/2021	29.89	0.00
	29.89			0.00	AMZN Mktp US XA0IZ02L3
5942	TXN00231137	04/15/2021	04/14/2021	231.85	0.00
	231.85			0.00	AMZN Mktp US HN6IJ82A3
5411	TXN00231400	04/19/2021	04/17/2021	67.20	0.00
	67.20			0.00	WAL-MART #6576
5812	TXN00232562	04/29/2021	04/28/2021	419.58	0.00
	419.58			0.00	TST NOTHING BUNDT CAKES
5411	TXN00233045	05/03/2021	05/01/2021	42.88	0.00
	42.88			0.00	WM SUPERCENTER #3570
	825.80			825.80	0.00
count: 6				0.00	
3971					
5942	TXN00230912	04/12/2021	04/09/2021	94.99	0.00
	94.99			0.00	AMZN Mktp US PB47Q8C53
5942	TXN00230917	04/12/2021	04/11/2021	366.10	0.00
	366.10			0.00	AMAZON.COM 0A42Z2AV3 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00232270	04/27/2021	04/26/2021	45.00	0.00
	45.00			0.00	PAYPAL CELEBRATEFR
5947	TXN00232346	04/27/2021	04/26/2021	1,107.24	0.00
	1,107.24			0.00	BLUE RIBBON AWARDS AND G
5999	TXN00232365	04/28/2021	04/27/2021	253.07	0.00
	253.07			0.00	FRANCIS L DEAN AND ASSOCI
5942	TXN00232522	04/29/2021	04/28/2021	380.89	0.00
	380.89			0.00	AMAZON.COM 903BR00K3 AMZN
5942	TXN00232663	04/30/2021	04/29/2021	11.98	0.00
	11.98			0.00	AMAZON.COM F590K22F3 AMZN
5942	TXN00232822	05/03/2021	05/02/2021	107.96	0.00
	107.96			0.00	AMAZON.COM WZ9FM5BD3 AMZN
7372	TXN00233020	05/03/2021	04/30/2021	7,850.00	0.00
	7,850.00			0.00	SHOOTERS TECH LLC
5942	TXN00233050	05/03/2021	05/02/2021	481.38	0.00
	481.38			0.00	Amazon.com MO9NT4RM3
5941	TXN00233107	05/04/2021	05/03/2021	2,945.35	0.00
	2,945.35			0.00	CHAMPIONS CHOICE INC
5942	TXN00233166	05/04/2021	05/03/2021	364.41	0.00
	364.41			0.00	AMAZON.COM IX9GA9DO3 AMZN
5999	TXN00233181	05/04/2021	05/03/2021	232.48	0.00
	232.48			0.00	GLENDALE PARADE STORE LLC
	15,482.70			15,482.70	0.00
				0.00	
count: 16					
3973					
5941	TXN00232678	04/30/2021	04/29/2021	68.95	0.00
	68.95			0.00	SATOR SOCCER
5814	TXN00232811	05/03/2021	04/29/2021	1,195.56	0.00
	1,195.56			0.00	CHICK-FIL-A #01161
5261	TXN00233044	05/03/2021	04/29/2021	43.20	0.00
	43.20			0.00	COUNTRY BOY FARM & Y
780	TXN00233091	05/03/2021	04/29/2021	37.79	0.00
	37.79			0.00	IN COLD CREEK NURSERIES

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,345.50			1,345.50	0.00
count: 4				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4025					
5411	TXN00231649-A	04/20/2021	04/19/2021	31.98	0.00
	31.98			0.00	KROGER #675
5411	TXN00231649-B	04/20/2021	04/19/2021	6.37	0.00
	6.37			0.00	KROGER #675
5411	TXN00231825	04/22/2021	04/21/2021	22.46	0.00
	22.46			0.00	PUBLIX #506
5411	TXN00231895	04/22/2021	04/21/2021	43.19	0.00
	43.19			0.00	THE FRESH MARKET 136
5942	TXN00231932	04/23/2021	04/22/2021	724.58	0.00
	724.58			0.00	AMZN Mktp US VN15R9N73
5942	TXN00232001	04/23/2021	04/22/2021	49.67	0.00
	49.67			0.00	AMZN Mktp US S33CO9LE3
5942	TXN00232191	04/26/2021	04/23/2021	75.59	0.00
	75.59			0.00	AMZN Mktp US H66216YR3
	953.84			953.84	0.00
count: 7				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4058					
5969	TXN00232781	04/30/2021	02/24/2021	1,716.77	0.00
	1,716.77			0.00	CLAIM ADJ/SSI SCHOOL SPEC
	1,716.77			1,716.77	0.00
count: 1				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4088					
5942	TXN00230801	04/05/2021	04/03/2021	109.07	0.00
	109.07			0.00	AMAZON.COM KT7115QC3 AMZN
5942	TXN00230816	04/05/2021	04/03/2021	31.19	0.00
	31.19			0.00	AMZN MKTP US BN8Q01MQ3 AM
5942	TXN00230829	04/05/2021	04/02/2021	16.19	0.00
	16.19			0.00	AMZN Mktp US WK9G269M3
5734	TXN00230923	04/12/2021	04/09/2021	29.99	0.00
	29.99			0.00	ADOBE CREATIVE CLOUD

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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	Vendor Name
7299	TXN00232671	04/30/2021	04/29/2021	700.00	0.00
	700.00			0.00	WPY The Perfect Timing Gr
7299	TXN00232773	04/30/2021	04/29/2021	700.00	0.00
	700.00			0.00	WPY The Perfect Timing Gr
5200	TXN00233073	05/03/2021	04/29/2021	31.08	0.00
	31.08			0.00	LOWES #00639
5300	TXN00233130	05/04/2021	05/03/2021	163.86	0.00
	163.86			0.00	SAMS CLUB #4879
	2,245.42			2,245.42	0.00
				0.00	
count:	12				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00231859	04/22/2021	04/21/2021	238.54	0.00
	238.54			0.00	JIFFYSHIRTS.COM US L.P.
5942	TXN00231955-A	04/23/2021	04/22/2021	11.93	0.00
	11.93			0.00	AMZN Mktp US DP10K9E23
5942	TXN00231955-B	04/23/2021	04/22/2021	42.04	0.00
	42.04			0.00	AMZN Mktp US DP10K9E23
5942	TXN00232248	04/27/2021	04/26/2021	19.42	0.00
	19.42			0.00	AMZN Mktp US UK57A5XZ3
5942	TXN00232319-A	04/27/2021	04/26/2021	24.15	0.00
	24.15			0.00	AMZN Mktp US I365Z5N13
5942	TXN00232319-B	04/27/2021	04/26/2021	3.82	0.00
	3.82			0.00	AMZN Mktp US I365Z5N13
5300	TXN00232405-A	04/28/2021	04/26/2021	231.25	0.00
	231.25			0.00	SAMSLUB.COM
5300	TXN00232405-B	04/28/2021	04/26/2021	209.39	0.00
	209.39			0.00	SAMSLUB.COM
5300	TXN00232422	04/28/2021	04/26/2021	342.96	0.00
	342.96			0.00	SAMSLUB.COM
5300	TXN00232441	04/28/2021	04/26/2021	566.87	0.00
	566.87			0.00	SAMSLUB.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5045	TXN00232692-A	04/30/2021	04/29/2021	22.22	0.00
	22.22			0.00	ScreenCast-O-Matic
5045	TXN00232692-B	04/30/2021	04/29/2021	85.35	0.00
	85.35			0.00	ScreenCast-O-Matic
5045	TXN00232692-C	04/30/2021	04/29/2021	6.43	0.00
	6.43			0.00	ScreenCast-O-Matic
5942	TXN00232873-A	05/03/2021	04/30/2021	55.50	0.00
	55.50			0.00	AMAZON.COM 822XQ8YQ3 AMZN
5942	TXN00232873-B	05/03/2021	04/30/2021	40.40	0.00
	40.40			0.00	AMAZON.COM 822XQ8YQ3 AMZN
5942	TXN00232873-C	05/03/2021	04/30/2021	27.79	0.00
	27.79			0.00	AMAZON.COM 822XQ8YQ3 AMZN
5942	TXN00232873-D	05/03/2021	04/30/2021	16.67	0.00
	16.67			0.00	AMAZON.COM 822XQ8YQ3 AMZN
5943	TXN00233000	05/03/2021	04/30/2021	142.43	0.00
	142.43			0.00	EAI EDUCATION
5411	TXN00233119	05/04/2021	05/03/2021	113.62	0.00
	113.62			0.00	PUBLIX #506
	7,479.04			7,479.04	0.00
	7,479.04			0.00	
count: 39					
		04/14/2021	04/13/2021	28.10	0.00
	28.10			0.00	WATER - COFFEE DELIVERY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00232398	04/28/2021	04/27/2021	372.68	0.00
	372.68			0.00	XEROX CORPORATION/RBO
5044	TXN00232458	04/28/2021	04/27/2021	574.81	0.00
	574.81			0.00	XEROX CORPORATION/RBO
5411	TXN00232687	04/30/2021	04/29/2021	187.41	0.00
	187.41			0.00	WAL-MART #4487
5411	TXN00232801	05/03/2021	05/01/2021	37.67	0.00
	37.67			0.00	WM SUPERCENTER #4420
8999	TXN00232820	05/03/2021	04/30/2021	1,054.00	0.00
	1,054.00			0.00	CAROLINA SCREENPRINT OF
5411	TXN00232983	05/03/2021	05/01/2021	14.40	0.00
	14.40			0.00	WAL-MART #4420
5411	TXN00232998	05/03/2021	05/01/2021	215.74	0.00
	215.74			0.00	WM SUPERCENTER #4420
5300	TXN00233017	05/03/2021	04/30/2021	147.40	0.00
	147.40			0.00	SAMSClub #4879
5411	TXN00233046	05/03/2021	05/01/2021	(26.64)	26.64
	0.00			0.00	WM SUPERCENTER #4420
	4,381.80			4,355.16	26.64
				0.00	
count: 13					
4372					
5044	TXN00230868	04/06/2021	04/04/2021	2,091.96	0.00
	2,091.96			0.00	B&H PHOTO 800-606-6969
5300	TXN00230977	04/13/2021	04/12/2021	150.34	0.00
	150.34			0.00	SAMSClub #4879
8641	TXN00231355	04/19/2021	04/17/2021	(445.00)	445.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5047	TXN00231390	04/19/2021	04/16/2021	1,739.96	0.00
	1,739.96			0.00	HENRY SCHEIN
8398	TXN00231463	04/19/2021	04/16/2021	66.00	0.00
	66.00			0.00	AMERICAN HEART SHOPCPR
8641	TXN00231926	04/23/2021	04/22/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00231991	04/23/2021	04/22/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD

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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	Vendor Name
	64.26			(380.74)	445.00
count: 2				0.00	
4511					
5542	TXN00230796	04/05/2021	04/01/2021	66.00	0.00
	66.00			0.00	SHELL OIL 57544355902
5251	TXN00232393	04/28/2021	04/27/2021	59.40	0.00
	59.40			0.00	AIKEN LIGHTING
5251	TXN00232407	04/28/2021	04/27/2021	19.44	0.00
	19.44			0.00	AIKEN LIGHTING
	144.84			144.84	0.00
count: 3				0.00	
4573					
5251	TXN00230953	04/13/2021	04/12/2021	28.04	0.00
	28.04			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00230975	04/13/2021	04/12/2021	45.32	0.00
	45.32			0.00	LOWES #00639
5044	TXN00231151	04/15/2021	04/14/2021	436.56	0.00
	436.56			0.00	CAROLINA OFFICE EQUIPMEN
5812	TXN00231216	04/16/2021	04/15/2021	50.00	0.00
	50.00			0.00	CRACKER BARREL #689
5310	TXN00231387	04/19/2021	04/17/2021	67.48	0.00
	67.48			0.00	WALMART.COM AW
5111	TXN00231491-A	04/19/2021	04/16/2021	97.61	0.00
	97.61			0.00	STAPLS7328817728000001
5111	TXN00231491-B	04/19/2021	04/16/2021	393.82	0.00
	393.82			0.00	STAPLS7328817728000001
5965	TXN00231592	04/20/2021	04/19/2021	36.42	0.00
	36.42			0.00	Etsy.com - AccelerateFli
5942	TXN00231693	04/21/2021	04/20/2021	17.99	0.00
	17.99			0.00	AMZN Mktp US W81HB38N3
5942	TXN00231756	04/21/2021	04/20/2021	17.99	0.00
	17.99			0.00	AMZN Mktp US ME2AO8H53
5411	TXN00232047	04/23/2021	04/22/2021	90.78	0.00
	90.78			0.00	KROGER #675

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00232098	04/26/2021	04/23/2021	564.41	0.00
	564.41			0.00	STAPLS7329248357000001
5942	TXN00232383-A	04/28/2021	04/27/2021	1,372.66	0.00
	1,372.66			0.00	REI GREENWOODHEINEMANN
5942	TXN00232383-B	04/28/2021	04/27/2021	222.60	0.00
	222.60			0.00	REI GREENWOODHEINEMANN
5411	TXN00232518	04/29/2021	04/28/2021	146.04	0.00
	146.04			0.00	WM SUPERCENTER #514
5814	TXN00232574	04/29/2021	04/27/2021	26.60	0.00
	26.60			0.00	LITTLE CAESARS 3393-050
5942	TXN00232889	05/03/2021	05/01/2021	46.02	0.00
	46.02			0.00	AMZN Mktp US 786J18YP3
5942	TXN00232958	05/03/2021	04/30/2021	123.11	0.00
	123.11			0.00	AMZN Mktp US GL9642CX3
5942	TXN00233016	05/03/2021	04/30/2021	208.43	0.00
	208.43			0.00	AMZN Mktp US XD7UP9P93
5945	TXN00233077	05/03/2021	04/30/2021	319.00	0.00
	319.00			0.00	TFH (USA) LTD.
5942	TXN00233096	05/04/2021	05/03/2021	161.99	0.00
	161.99			0.00	AMZN Mktp US 2L6EA2301
	4,472.87			4,472.87	0.00
				0.00	
count: 21					
4606					
5099	TXN00230877	04/07/2021	04/06/2021	228.57	0.00
	228.57			0.00	DECKER EQUIPMENT
	228.57			228.57	0.00
				0.00	
count: 1					
4711					
5261	TXN00230999	04/13/2021	04/12/2021	1,259.62	0.00
	1,259.62			0.00	DRIP DEPOT INC
5200	TXN00231009	04/14/2021	04/13/2021	92.94	0.00
	92.94			0.00	LOWES #00639
5814	TXN00231048	04/14/2021	04/12/2021	43.97	0.00
	43.97			0.00	WENDYS #005

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4722	TXN00231076	04/14/2021	04/13/2021	(466.95)	466.95
	0.00			0.00	EXPEDIA 72070083125641
4722	TXN00231100	04/14/2021	04/13/2021	(466.95)	466.95
	0.00			0.00	EXPEDIA 72070085769690
5200	TXN00231207	04/15/2021	04/13/2021	343.44	0.00
	343.44			0.00	HOMEDEPOT.COM
5965	TXN00231347	04/19/2021	04/15/2021	294.25	0.00
	294.25			0.00	OFFICE DEPOT #1214
5812	TXN00231364	04/19/2021	04/15/2021	73.85	0.00
	73.85			0.00	BLUE CANOE
5812	TXN00231428	04/19/2021	04/16/2021	48.68	0.00
	48.68			0.00	BLUE CANOE
5965	TXN00231443	04/19/2021	04/15/2021	104.75	0.00
	104.75			0.00	OFFICE DEPOT #1214
5331	TXN00231511	04/19/2021	04/18/2021	15.12	0.00
	15.12			0.00	DOLLARTREE
5331	TXN00231596	04/20/2021	04/18/2021	7.56	0.00
	7.56			0.00	DOLLAR GENERAL #12324
5542	TXN00231614	04/20/2021	04/19/2021	42.01	0.00
	42.01			0.00	CIRCLE K # 02568
5310	TXN00231843	04/22/2021	04/21/2021	164.18	0.00
	164.18			0.00	WALMART.COM AS
8299	TXN00232014	04/23/2021	04/22/2021	99.48	0.00
	99.48			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00232262	04/27/2021	04/26/2021	86.38	0.00
	86.38			0.00	AMZN Mktp US O13X32EU3
8641	TXN00232274	04/27/2021	04/25/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5943	TXN00232302	04/27/2021	04/25/2021	540.58	0.00
	540.58			0.00	Jones Scg1fNTu0 cm BT 1 0 0 1 35 483.4 Tm /F1 8 Tf 0 0 0 rg (5943)T

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00230984	04/13/2021	04/12/2021	59.98	0.00
	59.98			0.00	BOUND TO STAY BOUND BOOKS
5047	TXN00230986	04/13/2021	04/12/2021	505.42	0.00
	505.42			0.00	CAROLINA BIOLOGIC SUPPLY
5411	TXN00231000	04/13/2021	04/12/2021	77.33	0.00
	77.33			0.00	WM SUPERCENTER #1270
5111	TXN00231046	04/14/2021	04/13/2021	159.34	0.00
	159.34			0.00	STAPLS7328496491000001
5942	TXN00231078	04/14/2021	04/13/2021	33.46	0.00
	33.46			0.00	AMZN Mktp US Q03TX28P3
2741	TXN00231093	04/14/2021	04/13/2021	22.98	0.00
	22.98			0.00	VISTAPR VistaPrint.com
5942	TXN00231131	04/15/2021	04/14/2021	537.47	0.00
	537.47			0.00	BOUND TO STAY BOUND BOOKS
5942	TXN00231152	04/15/2021	04/14/2021	63.50	0.00
	63.50			0.00	AMZN Mktp US 2F08N6RC3
5111	TXN00231213	04/16/2021	04/15/2021	(45.34)	45.34
	0.00			0.00	STAPLS7321938078001001
2741	TXN00231228	04/16/2021	04/14/2021	512.05	0.00
	512.05			0.00	PLANK ROAD PUBLISHING IN
5111	TXN00231235	04/16/2021	04/15/2021	45.34	0.00
	45.34			0.00	STAPLS7321938078002001
5942	TXN00231249	04/16/2021	04/15/2021	76.66	0.00
	76.66			0.00	AMZN Mktp US F73L94F13
5942	TXN00231260	04/16/2021	04/15/2021	16.95	0.00
	16.95			0.00	AMZN Mktp US 235MC8N13
5942	TXN00231277	04/16/2021	04/15/2021	15.62	0.00
	15.62			0.00	AMZN Mktp US WG5O79WH3
8299	TXN00231292	04/16/2021	04/15/2021	21.60	0.00
	21.60			0.00	Scholastic, Inc.
2741	TXN00231409	04/19/2021	04/16/2021	512.48	0.00
	512.48			0.00	PLANK ROAD PUBLISHING IN
5942	TXN00231437	04/19/2021	04/17/2021	35.58	0.00
	35.58			0.00	Amazon.com H79IO8B23
5331	TXN00231440	04/19/2021	04/16/2021	38.40	0.00
	38.40			0.00	DOLLARTREE

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
7399	TXN00232221	04/26/2021	04/22/2021	2.29	0.00
	2.29			0.00	GOIN POSTAL NORTH AUGUSTA
5942	TXN00232227	04/26/2021	04/24/2021	247.06	0.00
	247.06			0.00	AMZN Mktp US CD82V1LN3
5942	TXN00232264	04/27/2021	04/26/2021	1,613.76	0.00
	1,613.76			0.00	Amazon.com 7H9KO9BJ3
5111	TXN00232477	04/28/2021	04/27/2021	32.28	0.00
	32.28			0.00	STAPLS7329483788000001
5111	TXN00232490	04/28/2021	04/27/2021	77.40	0.00
	77.40			0.00	STAPLS7329468392000001
5200	TXN00232511	04/29/2021	04/28/2021	57.11	0.00
	57.11			0.00	LOWES #02207
5942	TXN00232603	04/29/2021	04/28/2021	36.70	0.00
	36.70			0.00	AMZN Mktp US MP7I21IB3
5411	TXN00232686	04/30/2021	04/29/2021	24.75	0.00
	24.75			0.00	WAL-MART #1270
5111	TXN00232779	04/30/2021	04/29/2021	97.19	0.00
	97.19			0.00	STAPLS7329669368000001
5111	TXN00232839	05/03/2021	04/30/2021	423.31	0.00
	423.31			0.00	STAPLS7329763359000001
5733	TXN00232888	05/03/2021	04/29/2021	263.89	0.00
	263.89			0.00	MUSIC IN MOTION, INC
9402	TXN00232894	05/03/2021	04/30/2021	1.80	0.00
	1.80			0.00	USPS PO 4564000658
5942	TXN00232945	05/03/2021	05/01/2021	81.24	0.00
	81.24			0.00	AMZN Mktp US PS0AY8CR3
5200	TXN00233001	05/03/2021	04/30/2021	151.70	0.00
	151.70			0.00	LOWES #02207
5942	TXN00233021	05/03/2021	04/30/2021	5.35	0.00
	5.35			0.00	Amazon.com 8P7EI9IC3
5331	TXN00233152	05/04/2021	05/03/2021	12.96	0.00
	12.96			0.00	DOLLAR TREE
	9,247.76			9,202.42	45.34
				0.00	

count: 55

4969

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5995	TXN00230914	04/12/2021	04/09/2021	56.85	0.00
	56.85			0.00	DOGS UNLIMITED LLC
5541	TXN00231039	04/14/2021	04/12/2021	105.75	0.00
	105.75			0.00	CIRCLE K # 23253
5541	TXN00231067	04/14/2021	04/12/2021	48.27	0.00
	48.27			0.00	CIRCLE K # 23253
5999	TXN00232684	04/30/2021	04/28/2021	372.60	0.00
	372.60			0.00	ALL AMERICAN TROPHY
5542	TXN00232776	04/30/2021	04/28/2021	62.35	0.00
	62.35			0.00	CIRCLE K # 23253
	645.82			645.82	0.00
				0.00	
count: 5					
5026					
5085	TXN00230798	04/05/2021	04/03/2021	184.32	0.00
	184.32			0.00	PARTS TOWN
5046	TXN00230959	04/13/2021	04/12/2021	158.76	0.00
	158.76			0.00	UNITED REFRIG BR #13
5085	TXN00231215	04/16/2021	04/15/2021	209.23	0.00
	209.23			0.00	PARTS TOWN
5046	TXN00231442	04/19/2021	04/16/2021	207.36	0.00
	207.36			0.00	UNITED REFRIG BR #13
5085	TXN00231785	04/21/2021	04/20/2021	36.55	0.00
	36.55			0.00	FOX APPLIANCE PARTS OF A
5046	TXN00231879	04/22/2021	04/21/2021	2,499.12	0.00
	2,499.12			0.00	UNITED REFRIG BR #13
5046	TXN00233138	05/04/2021	05/03/2021	216.81	0.00
	216.81			0.00	UNITED REFRIG BR #13
	3,512.15			3,512.15	0.00
				0.00	
count: 7					
5048					
5411	TXN00231001	04/13/2021	04/12/2021	29.10	0.00
	29.10			0.00	WAL-MART #4487
5300	TXN00231415	04/19/2021	04/16/2021	124.16	0.00
	124.16			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00231433	04/19/2021	04/16/2021	5.88	0.00
	5.88			0.00	WM SUPERCENTER #4487
5411	TXN00231448	04/19/2021	04/16/2021	39.66	0.00
	39.66			0.00	WAL-MART #4487
5331	TXN00231627	04/20/2021	04/19/2021	3.24	0.00
	3.24			0.00	FAMILY DOLLAR #7545
5331	TXN00231688	04/21/2021	04/19/2021	17.28	0.00
	17.28			0.00	DOLLAR-GENERAL #1307
5331	TXN00232439	04/28/2021	04/26/2021	3.50	0.00
	3.50			0.00	FAMILY DOLLAR #7545
5331	TXN00232606	04/29/2021	04/27/2021	7.02	0.00
	7.02			0.00	DOLLAR-GENERAL #1307
5331	TXN00232785	04/30/2021	04/29/2021	7.00	0.00
	7.00			0.00	FAMILY DOLLAR #7545
5411	TXN00233102	05/04/2021	05/03/2021	3.99	0.00
	3.99			0.00	PIGGLY WIGGLY 72
	240.83			240.83	0.00
				0.00	
count: 10					
5109					
5411	TXN00233106	05/04/2021	05/03/2021	57.43	0.00
	57.43			0.00	KROGER #640
5814	TXN00233122	05/04/2021	05/03/2021	280.97	0.00
	280.97			0.00	Subway 54556
	338.40			338.40	0.00
				0.00	
count: 2					
5124					
5942	TXN00230885	04/08/2021	04/07/2021	1,279.79	0.00
	1,279.79			0.00	AMZN Mktp US IB9CX4CE3
5942	TXN00231129	04/15/2021	04/14/2021	(17.23)	17.23
	0.00			0.00	AMZN Mktp US
5051	TXN00231323	04/16/2021	04/15/2021	2,496.85	0.00
	2,496.85			0.00	HUTCHINS, HUTCHINS, SMITH
8398	TXN00231338	04/16/2021	04/15/2021	274.50	0.00
	274.50			0.00	AMERICAN HEART SHOPCPR

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00231461	04/19/2021	04/16/2021	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
5331	TXN00231497	04/19/2021	04/16/2021	314.28	0.00
	314.28			0.00	DOLLAR-GENERAL #8852
8299	TXN00231508	04/19/2021	04/16/2021	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
7399	TXN00231646	04/20/2021	04/19/2021	1,377.00	0.00
	1,377.00			0.00	NTLREST SERVSAFE
780	TXN00231792	04/21/2021	04/20/2021	450.85	0.00
	450.85			0.00	BWI - GREENVILLE
8299	TXN00231933	04/23/2021	04/22/2021	140.00	0.00
	140.00			0.00	VUE TESTING/TRAIN SVC
5051	TXN00231957	04/23/2021	04/21/2021	482.93	0.00
	482.93			0.00	HUTCHINS, HUTCHINS, SMITH
8299	TXN00231966	04/23/2021	04/22/2021	140.00	0.00
	140.00			0.00	VUE TESTING/TRAIN SVC
8299	TXN00231969	04/23/2021	04/22/2021	140.00	0.00
	140.00			0.00	VUE TESTING/TRAIN SVC
5051	TXN00231980	04/23/2021	04/21/2021	31.59	0.00
	31.59			0.00	HUTCHINS, HUTCHINS, SMITH
5051	TXN00231988	04/23/2021	04/21/2021	451.34	0.00
	451.34			0.00	HUTCHINS, HUTCHINS, SMITH
7333	TXN00232000	04/23/2021	04/22/2021	548.41	0.00
	548.41			0.00	GLITZ ACCESSORIES&SUCH
8299	TXN00232008	04/23/2021	04/22/2021	140.00	0.00
	140.00			0.00	VUE TESTING/TRAIN SVC
8398	TXN00232028	04/23/2021	04/22/2021	166.00	0.00
	166.00			0.00	AMERICAN HEART SHOPCPR
4900	TXN00232036	04/23/2021	04/22/2021	157.18	0.00
	157.18			0.00	AIRGAS USA, LLC
5942	TXN00232063	04/26/2021	04/25/2021	573.82	0.00
	573.82			0.00	AMZN Mktp US 238DR1QY1
5085	TXN00232073	04/26/2021	04/23/2021	865.87	0.00
	865.87			0.00	GRAINGER
5085	TXN00232097	04/26/2021	04/22/2021	179.03	0.00
	179.03			0.00	FASTOOL INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00232852	05/03/2021	04/30/2021	456.20	0.00
	456.20			0.00	NASCO FORT ATKINSON
5942	TXN00232891	05/03/2021	04/30/2021	905.58	0.00
	905.58			0.00	AMAZON.COM 7M5HU2SJ3 AMZN
5111	TXN00232939	05/03/2021	04/30/2021	151.17	0.00
	151.17			0.00	STAPLES DIRECT
5111	TXN00232987	05/03/2021	05/01/2021	15.11	0.00
	15.11			0.00	STAPLS7329804967000002
5111	TXN00233041	05/03/2021	05/01/2021	481.77	0.00
	481.77			0.00	STAPLS7329804967000001
5942	TXN00233098	05/04/2021	05/03/2021	124.55	0.00
	124.55			0.00	AMZN Mktp US 2L7PR1JE1
				20,975.10	20.96
	20,996.06			0.00	
count: 46					
5263					
5942	TXN00230852	04/05/2021	04/01/2021	94.78	0.00
	94.78			0.00	AMZN Mktp US FO9ZC3AD3
5942	TXN00231259	04/16/2021	04/15/2021	53.98	0.00
	53.98			0.00	AMZN Mktp US 927YN0NY3
5942	TXN00231956	04/23/2021	04/22/2021	37.65	0.00
	37.65			0.00	AMAZON.COM PA6H52M63 AMZN
5942	TXN00232372	04/28/2021	04/27/2021	386.54	0.00
	386.54			0.00	AMAZON.COM IY1LC0S33 AMZN
5942	TXN00232463	04/28/2021	04/27/2021	42.52	0.00
	42.52			0.00	AMZN Mktp US 2Y6MT94V3
5942	TXN00232519	04/29/2021	04/28/2021	9.88	0.00
	9.88			0.00	Amazon.com 6K9W904S3
5942	TXN00232547	04/29/2021	04/28/2021	335.29	0.00
	335.29			0.00	AMZN MKTP US NU29C44B3 AM
				960.64	0.00
	960.64			0.00	
count: 7					
5322					
5200	TXN00232271	04/27/2021	04/26/2021	32.03	0.00
	32.03			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	32.03			32.03	0.00
count: 1				0.00	
5421					
5942	TXN00230891	04/08/2021	04/07/2021	146.33	0.00
	146.33			0.00	FOLLETT SCHOOL SOLUTIONS
8999	TXN00231122	04/15/2021	04/14/2021	36.00	0.00
	36.00			0.00	SQ DLS ALARM SYSTEMS, IN
5942	TXN00231253	04/16/2021	04/15/2021	11.33	0.00
	11.33			0.00	AMZN Mktp US B22RJ7OE3
5814	TXN00231537	04/19/2021	04/16/2021	290.59	0.00
	290.59			0.00	CHICK-FIL-A #01148
7333	TXN00231771	04/21/2021	04/20/2021	79.25	0.00
	79.25			0.00	SQ FORT POTTERY COMPANY,
8299	TXN00231847	04/22/2021	04/22/2021	192.85	0.00
	192.85			0.00	NATL ART EDU ASSOC
5111	TXN00231888	04/22/2021	04/21/2021	55.23	0.00
	55.23			0.00	STAPLES DIRECT
5999	TXN00232041	04/23/2021	04/22/2021	65.34	0.00
	65.34			0.00	JIFFYSHIRTS.COM US L.P.
5199	TXN00232604-A	04/29/2021	04/28/2021	60.74	0.00
	60.74			0.00	WATER - COFFEE DELIVERY
5199	TXN00232604-B	04/29/2021	04/28/2021	60.74	0.00
	60.74			0.00	WATER - COFFEE DELIVERY
5199	TXN00232604-C	04/29/2021	04/28/2021	60.73	0.00
	60.73			0.00	WATER - COFFEE DELIVERY
8398	TXN00232840	05/03/2021	04/30/2021	36.44	0.00
	36.44			0.00	THE NATIONAL BETA CLUB
5199	TXN00232871	05/03/2021	04/30/2021	74.99	0.00
	74.99			0.00	POPCORNOPOLIS LLC - WEB
5814	TXN00232946	05/03/2021	04/30/2021	23.60	0.00
	23.60			0.00	CHICK-FIL-A #01148
8398	TXN00233006	05/03/2021	04/30/2021	10.00	0.00
	10.00			0.00	THE NATIONAL BETA CLUB
5814	TXN00233040	05/03/2021	04/30/2021	312.67	0.00
	312.67			0.00	CHICK-FIL-A #01148

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,516.83			1,516.83	0.00
count: 16				0.00	
5444					
7349	TXN00232427	04/28/2021	04/27/2021	394.74	0.00
	394.74			0.00	ATHENS JANITOR SUPPLY CO
	394.74			394.74	0.00
count: 1				0.00	
5567					
5542	TXN00230933	04/13/2021	04/11/2021	15.00	0.00
	15.00			0.00	SPRINT FOODS # 734
5411	TXN00230943	04/13/2021	04/12/2021	29.59	0.00
	29.59			0.00	WM SUPERCENTER #6576
3692	TXN00231156	04/15/2021	04/13/2021	219.40	0.00
	219.40			0.00	Doubletree Myrtle Beach
3692	TXN00231221	04/16/2021	04/14/2021	219.40	0.00
	219.40			0.00	Doubletree Myrtle Beach
3692	TXN00231223	04/16/2021	04/14/2021	219.40	0.00
	219.40			0.00	Doubletree Myrtle Beach
3692	TXN00231251	04/16/2021	04/14/2021	219.40	0.00
	219.40			0.00	Doubletree Myrtle Beach
3692	TXN00231262	04/16/2021	04/14/2021	219.40	0.00
	219.40			0.00	Doubletree Myrtle Beach
3692	TXN00231264	04/16/2021	04/14/2021	219.40	0.00
	219.40			0.00	Doubletree Myrtle Beach
3692	TXN00231272	04/16/2021	04/14/2021	219.40	0.00
	219.40			0.00	Doubletree Myrtle Beach
3692	TXN00231306	04/16/2021	04/14/2021	219.40	0.00
	219.40			0.00	Doubletree Myrtle Beach
5942	TXN00232187	04/26/2021	04/24/2021	2,435.40	0.00
	2,435.40			0.00	AMZN Mktp US Q136W90Y3
5942	TXN00232710	04/30/2021	04/29/2021	246.00	0.00
	246.00			0.00	AMZN Mktp US 4J98I7GF3
5542	TXN00232846	05/03/2021	04/30/2021	27.75	0.00
	27.75			0.00	CIRCLE K # 02568

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00233192	05/04/2021	05/03/2021	59.40	0.00
	59.40			0.00	WM SUPERCENTER #6576
	4,568.34			4,568.34	0.00
count: 14				0.00	

5669					
5942	TXN00231019	04/14/2021	04/13/2021	24.83	0.00
	24.83			0.00	AMZN Mktp US KX2NM3WJ3
5942	TXN00231095	04/14/2021	04/13/2021	127.43	0.00
	127.43			0.00	AMZN Mktp US 2Q85011J2
5942	TXN00231110	04/15/2021	04/14/2021	17.27	0.00
	17.27			0.00	AMZN Mktp US LK7270X13
5942	TXN00231479	04/19/2021	04/17/2021	981.72	0.00
	981.72			0.00	AMZN Mktp US IH7EN2WE3
5942	TXN00232002	04/23/2021	04/22/2021	30.18	0.00
	30.18			0.00	AMAZON.COM HS6JL1HY3 AMZN
5968	TXN00232077	04/26/2021	04/24/2021	14.03	0.00
	14.03			0.00	Amazon Prime X18VS45E3
5942	TXN00232144	04/26/2021	04/24/2021	239.36	0.00
	239.36			0.00	Amazon.com 2382G14A2
5942	TXN00232546	04/29/2021	04/28/2021	193.90	0.00
	193.90			0.00	AMZN Mktp US 778F63DM3
5942	TXN00232592	04/29/2021	04/28/2021	460.83	0.00
	460.83			0.00	AMZN Mktp US SK2Y66J93
	2,089.55			2,089.55	0.00
count: 9				0.00	

5751					
5945	TXN00230805	04/05/2021	04/01/2021	71.07	0.00
	71.07			0.00	HOBBY-LOBBY # 435
5945	TXN00230822	04/05/2021	04/01/2021	273.93	0.00
	273.93			0.00	HOBBY-LOBBY # 435
5999	TXN00230835	04/05/2021	04/01/2021	38.82	0.00
	38.82			0.00	PARTY CITY 619
5111	TXN00230845	04/05/2021	04/02/2021	76.67	0.00
	76.67			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5137	TXN00230878	04/07/2021	04/06/2021	786.00	0.00
	786.00			0.00	HONORS GRADUATION
5111	TXN00230920	04/12/2021	04/09/2021	(69.64)	69.64
	0.00			0.00	STAPLES DIRECT
5111	TXN00231128	04/15/2021	04/14/2021	(248.39)	248.39
	0.00			0.00	STAPLES DIRECT
5941	TXN00231171	04/15/2021	04/15/2021	43.18	0.00
	43.18			0.00	ACADEMY SPORTS + OUTDOOR
5941	TXN00231183	04/15/2021	04/14/2021	307.75	0.00
	307.75			0.00	MARUCCI SPORTS, LLC
5300	TXN00231199-A	04/15/2021	04/14/2021	45.00	0.00
	45.00			0.00	SAMS CLUB #4879
5300	TXN00231199-B	04/15/2021	04/14/2021	67.44	0.00
	67.44			0.00	SAMS CLUB #4879
5970	TXN00231230	04/16/2021	04/14/2021	86.29	0.00
	86.29			0.00	MICHAELS #9490
5310	TXN00231267	04/16/2021	04/13/2021	115.41	0.00
	115.41			0.00	WALMART.COM AU
5945	TXN00231301	04/16/2021	04/15/2021	251.28	0.00
	251.28			0.00	HOBBY LOBBY ECOMM
5310	TXN00231315	04/16/2021	04/13/2021	49.23	0.00
	49.23			0.00	WALMART.COM AU
5399	TXN00231332	04/16/2021	04/15/2021	44.15	0.00
	44.15				m /F1 8 Tf 0 0 0 rg (0.00)Tj] 0 d 2 J 1 0 0 0 d 2 J 1 0 0 1 0 0 cm BT 1gLAGOE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5261	TXN00231811	04/22/2021	04/20/2021	38.78	0.00
	38.78			0.00	COUNTRY BOY FARM & Y
5712	TXN00231813	04/22/2021	04/21/2021	606.68	0.00
	606.68			0.00	SP EFAVORMART.COM
5331	TXN00231831	04/22/2021	04/21/2021	127.32	0.00
	127.32			0.00	DOLLARTREE
5411	TXN00231873	04/22/2021	04/21/2021	23.24	0.00
	23.24			0.00	WAL-MART #4487
780	TXN00231903	04/22/2021	04/20/2021	185.58	0.00
	185.58			0.00	IN COLD CREEK NURSERIES
5942	TXN00231915	04/22/2021	04/21/2021	826.20	0.00
	826.20			0.00	AMZN Mktp US 991508VF3
5942	TXN00231952	04/23/2021	04/22/2021	461.87	0.00
	461.87			0.00	AMZN Mktp US P16AH9373
5942	TXN00231987	04/23/2021	04/22/2021	557.86	0.00
	557.86			0.00	AMZN MKTP US 8B4YX1C13 AM
5399	TXN00232023	04/23/2021	04/22/2021	66.58	0.00
	66.58			0.00	MARDIGRASPARTYSALES
5942	TXN00232062	04/26/2021	04/24/2021	54.29	0.00
	54.29			0.00	Amazon.com LM5M00S73
5942	TXN00232088	04/26/2021	04/25/2021	27.15	0.00
	27.15			0.00	AMZN MKTP US QE3OR9T93 AM
5399	TXN00232105	04/26/2021	04/23/2021	102.50	0.00
	102.50			0.00	buy-backdrop
5999	TXN00232113	04/26/2021	04/23/2021	544.46	0.00
	544.46			0.00	PARTYCITY.COM
5942	TXN00232117	04/26/2021	04/25/2021	46.43	0.00
	46.43			0.00	AMZN MKTP US RG2H92EL3 AM
5942	TXN00232132	04/26/2021	04/24/2021	10.79	0.00
	10.79			0.00	AMZN Mktp US AE2R35ME3
5942	TXN00232171	04/26/2021	04/25/2021	21.58	0.00
	21.58			0.00	AMZN MKTP US 1P3SK2AE3 AM
0	TXN00232206	04/26/2021	04/26/2021	1.03	0.00
	1.03			0.00	INTERNATIONAL TRANSACTION
5699	TXN00232359	04/27/2021	04/26/2021	832.68	0.00
	832.68			0.00	PAYPAL AHHSUNSHINE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7299	TXN00232388	04/28/2021	04/27/2021	89.00	0.00
	89.00			0.00	COUNTRY MEATS LLC
7299	TXN00232402	04/28/2021	04/27/2021	89.00	0.00
	89.00			0.00	COUNTRY MEATS LLC
5541	TXN00232426	04/28/2021	04/27/2021	30.00	0.00
	30.00			0.00	CURGIN'S CORNER
5300	TXN00232433	04/28/2021	04/27/2021	137.88	0.00
	137.88			0.00	SAMSClub #4879
5300	TXN00232447	04/28/2021	04/27/2021	34.22	0.00
	34.22			0.00	SAMSClub #4879
5912	TXN00232818	05/03/2021	04/27/2021	(48.60)	48.60
	0.00			0.00	SAMSClub #4879
5812	TXN00232870	05/03/2021	04/30/2021	539.73	0.00
	539.73			0.00	TST NOTHING BUNDT CAKES
5200	TXN00232887	05/03/2021	04/29/2021	179.06	0.00
	179.06			0.00	LI71 rg (0.00)Tj #0220 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00233127	05/04/2021	05/03/2021	66.93	0.00
	66.93			0.00	AMZN Mktp US RL02G7VQ3
5942	TXN00233173	05/04/2021	05/03/2021	99.34	0.00
	99.34			0.00	AMZN Mktp US 1B50V80O3
				647.35	0.00
	647.35			0.00	
count: 4					
5934					
4814	TXN00232136	04/26/2021	04/24/2021	32.38	0.00
	32.38			0.00	ZOOM.US 888-799-9666
				32.38	0.00
	32.38			0.00	
count: 1					
6032					
9399	TXN00232452	04/28/2021	04/27/2021	8.00	0.00
	8.00			0.00	SLED CHECK NON PROFIT
				8.00	0.00
	8.00			0.00	
count: 1					
6034					
8699	TXN00230983	04/13/2021	04/12/2021	25.00	0.00
	25.00			0.00	ASSOCIATION OF LOCAL GOV
5111	TXN00231472	04/19/2021	04/16/2021	415.00	0.00
	415.00			0.00	QUILL CORPORATION
5815	TXN00231667	04/20/2021	04/19/2021	356.80	0.00
	356.80			0.00	INTERNAL AUDIT BOOK
5111	TXN00231820	04/22/2021	04/21/2021	86.17	0.00
	86.17			0.00	QUILL CORPORATION
5111	TXN00231899	04/22/2021	04/21/2021	14.68	0.00
	14.68			0.00	QUILL CORPORATION
5111	TXN00231944	04/23/2021	04/22/2021	94.58	0.00
	94.58			0.00	QUILL CORPORATION
5111	TXN00231978	04/23/2021	04/22/2021	60.87	0.00
	60.87			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00232922	05/03/2021	05/01/2021	171.44	0.00
	171.44			0.00	QUILL CORPORATION
	1,224.54			835.83	388.71
count: 9				0.00	
6064					
9402	TXN00231507	04/19/2021	04/16/2021	110.00	0.00
	110.00			0.00	USPS PO 4501200652
	110.00			110.00	0.00
count: 1				0.00	
6069					
5699	TXN00230963	04/13/2021	04/12/2021	37.74	0.00
	37.74			0.00	Etsy.com
5310	TXN00230974	04/13/2021	04/12/2021	45.21	0.00
	45.21			0.00	TARGET 00013102
5411	TXN00230990	04/13/2021	04/12/2021	24.45	0.00
	24.45			0.00	WM SUPERCENTER #514
5411	TXN00231040	04/14/2021	04/13/2021	8.51	0.00
	8.51			0.00	WM SUPERCENTER #514
5331	TXN00231068	04/14/2021	04/12/2021	21.28	0.00
	21.28			0.00	DOLLAR GENERAL #16441
5044	TXN00231105-A	04/15/2021	04/14/2021	95.08	0.00
	95.08			0.00	XEROX CORPORATION/RBO
5044	TXN00231105-B	04/15/2021	04/14/2021	25.76	0.00
	25.76			0.00	XEROX CORPORATION/RBO
8699	TXN00231145	04/15/2021	04/14/2021	25.92	0.00
	25.92			0.00	SOUTH CAROLINA ASSOCIATIO
5111	TXN00231425	04/19/2021	04/16/2021	261.83	0.00
	261.83			0.00	DEMCO INC
5942	TXN00231488	04/19/2021	04/18/2021	68.40	0.00
	68.40			0.00	AMZN Mktp US YO9NL83Z3
5331	TXN00231617	04/20/2021	04/19/2021	21.60	0.00
	21.60			0.00	DOLLAR TREE
5943	TXN00231694	04/21/2021	04/20/2021	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8999	TXN00231805	04/22/2021	04/21/2021	25.92	0.00
	25.92			0.00	CAROLINA SCREENPRINT OF
5999	TXN00231913	04/22/2021	04/20/2021	204.66	0.00
	204.66			0.00	HODGES BADGE COMPANY
5942	TXN00231963	04/23/2021	04/22/2021	247.00	0.00
	247.00			0.00	AMZN Mktp US XC4BS9AR3
5942	TXN00231999	04/23/2021	04/22/2021	46.43	0.00
	46.43			0.00	AMZN Mktp US ZW75W5WS3
5111	TXN00232555	04/29/2021	04/28/2021	18.35	0.00
	18.35			0.00	STAPLES DIRECT
5300	TXN00232740	04/30/2021	04/29/2021	17.88	0.00
	17.88			0.00	SAMS CLUB #4879
5942	TXN00232821	05/03/2021	05/02/2021	383.53	0.00
	383.53			0.00	AMAZON.COM 2L1C16ZK1 AMZN
9402	TXN00232907	05/03/2021	04/30/2021	63.00	0.00
	63.00			0.00	USPS PO 4501200652
7372	TXN00232927	05/03/2021	04/30/2021	60.00	0.00
	60.00			0.00	SQ SIGNGYPSIES AIK
	1,863.47			1,863.47	0.00
count: 21				0.00	
6264					
5942	TXN00230939	04/13/2021	04/12/2021	214.60	0.00
	214.60			0.00	AMZN Mktp US FM8P02FS3
5942	TXN00230957	04/13/2021	04/12/2021	74.99	0.00
	74.99			0.00	AMZN Mktp US 8K8P13OC3
5942	TXN00231006	04/13/2021	04/12/2021	33.53	0.00
	33.53			0.00	AMZN Mktp US BJ1ZC3M23
5812	TXN00231054	04/14/2021	04/13/2021	372.75	0.00
	372.75			0.00	MARCOS PIZZA - 8192
7399	TXN00231091	04/14/2021	04/12/2021	13.78	0.00
	13.78			0.00	GOIN POSTAL NORTH AUGUSTA
5942	TXN00231161	04/15/2021	04/14/2021	115.96	0.00
	115.96			0.00	AMAZON.COM T900N4LI3 AMZN
5942	TXN00231185	04/15/2021	04/14/2021	97.20	0.00
	97.20			0.00	AMZN Mktp US SH4GV1713

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00232341	04/27/2021	04/25/2021	(445.00)	445.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5699	TXN00232381	04/28/2021	04/19/2021	611.58	0.00
	611.58			0.00	UBERPRINTS INC
5812	TXN00232435	04/28/2021	04/27/2021	406.73	0.00
	406.73			0.00	MARCOS PIZZA - 8192
5200	TXN00232465	04/28/2021	04/27/2021	252.55	0.00
	252.55			0.00	LOWES #00907
5942	TXN00232503	04/29/2021	04/28/2021	55.99	0.00
	55.99			0.00	AMZN Mktp US T91K12E83
5200	TXN00232545	04/29/2021	04/28/2021	(39.94)	39.94
	0.00			0.00	LOWES #02207
8398	TXN00232558	04/29/2021	04/28/2021	280.00	0.00
	280.00			0.00	PAYPAL BLDG CAMPAI
5200	TXN00232560	04/29/2021	04/27/2021	39.94	0.00
	39.94			0.00	LOWES #02207
5200	TXN00232595	04/29/2021	04/28/2021	4.92	0.00
	4.92			0.00	LOWES #00907
5200	TXN00232611	04/29/2021	04/27/2021	189.56	0.00
	189.56			0.00	LOWES #02207
5942	TXN00232697	04/30/2021	04/29/2021	193.03	0.00
	193.03			0.00	Amazon.com WM0SC3MP3
5942	TXN00232835	05/03/2021	04/30/2021	53.97	0.00
	53.97			0.00	AMZN Mktp US Y64XW2QD3
5200	TXN00233036	05/03/2021	04/30/2021	21.90	0.00
	21.90			0.00	LOWES #00907
8220	TXN00233114	05/04/2021	05/04/2021	360.00	0.00
	360.00			0.00	CU ACCTS RCVBL ONLINE
	7,540.18			6,610.24	929.94
				0.00	
count: 39					
6319					
5942	TXN00232608	04/29/2021	04/28/2021	192.22	0.00
	192.22			0.00	AMZN Mktp US I67LF7KP3
5199	TXN00232627	04/29/2021	04/28/2021	9.71	0.00
	9.71			0.00	WATER - COFFEE DELIVERY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00232657	04/30/2021	04/29/2021	293.97	0.00
	293.97			0.00	LAKESHORE LEARNING MATER
5047	TXN00232696	04/30/2021	04/29/2021	126.50	0.00
	126.50			0.00	ESPECIALNEE
5111	TXN00232715	04/30/2021	04/29/2021	445.51	0.00
	445.51			0.00	STAPLS7329665411000001
5942	TXN00232753	04/30/2021	04/29/2021	75.59	0.00
	75.59			0.00	AMZN Mktp US UU9MW1NQ3
8211	TXN00232793	04/30/2021	04/29/2021	262.50	0.00
	262.50			0.00	ESGI SOFTWARE
5942	TXN00232884	05/03/2021	05/01/2021	95.64	0.00
	95.64			0.00	AMZN Mktp US WL27C8413
8299	TXN00232929	05/03/2021	05/01/2021	741.15	0.00
	741.15			0.00	Scholastic Education
5942	TXN00232971	05/03/2021	05/01/2021	73.57	0.00
	73.57			0.00	AMZN Mktp US AK2XX3WZ3
5943	TXN00233137	05/04/2021	05/02/2021	20.28	0.00
	20.28			0.00	STAPLES 00108449
				2,336.64	0.00
	2,336.64			0.00	
count: 11					
6325					
8699	TXN00230820	04/05/2021	04/02/2021	453.56	0.00
	453.56			0.00	NASSP Product & Service
5965	TXN00230836	04/05/2021	04/02/2021	43.61	0.00
	43.61			0.00	NASCO FORT ATKINSON
5942	TXN00230854	04/05/2021	04/02/2021	32.39	0.00
	32.39			0.00	Amazon.com C87M01AY3
5942	TXN00230862	04/06/2021	04/05/2021	33.18	0.00
	33.18			0.00	AMZN Mktp US R00KW2R43
5942	TXN00230872	04/06/2021	04/04/2021	107.44	0.00
	107.44			0.00	Amazon.com 2H4RE4L83
5942	TXN00230888	04/08/2021	04/06/2021	72.44	0.00
	72.44			0.00	Amazon.com IR6804943
5965	TXN00230900	04/09/2021	04/08/2021	24.06	0.00
	24.06			0.00	NASCO FORT ATKINSON

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00230973	04/13/2021	04/12/2021	921.03	0.00
	921.03			0.00	LOWES #00907
5411	TXN00231070	04/14/2021	04/13/2021	28.24	0.00
	28.24			0.00	PIGGLY WIGGLY 72
5411	TXN00231112	04/15/2021	04/14/2021	6.98	0.00
	6.98			0.00	PIGGLY WIGGLY 72
5942	TXN00231123	04/15/2021	04/14/2021	45.36	0.00
	45.36			0.00	AMZN Mktp US WQ5AO8K03
5942	TXN00231189	04/15/2021	04/14/2021	12.95	0.00
	12.95			0.00	AMZN Mktp US 4Y87J46C3
5942	TXN00231202	04/15/2021	04/14/2021	523.44	0.00
	523.44			0.00	AMZN Mktp US VC6B276N3
5099	TXN00231227	04/16/2021	04/15/2021	411.88	0.00
	411.88			0.00	POSITIVE PROMOTIONS
7011	TXN00231275	04/16/2021	04/14/2021	252.10	0.00
	252.10			0.00	MARINA INN AT GRANDE DUN
5942	TXN00231351	04/19/2021	04/16/2021	34.71	0.00
	34.71			0.00	AMZN Mktp US 2887O1E63
5942	TXN00231417	04/19/2021	04/18/2021	51.80	0.00
	51.80			0.00	AMZN Mktp US 3083D9BO3
5965	TXN00231456	04/19/2021	04/18/2021	1,802.95	0.00
	1,802.95			0.00	DBC BLICK ART MATERIAL
5099	TXN00231484	04/19/2021	04/16/2021	381.31	0.00
	381.31			0.00	POSITIVE PROMOTIONS
5942	TXN00231518	04/19/2021	04/16/2021	215.98	0.00
	215.98			0.00	AMZN Mktp US PV2ER2V83
5942	TXN00231551	04/19/2021	04/17/2021	17.12	0.00
	17.12			0.00	AMAZON.COM AN7U867H3 AMZN
5942	TXN00231581	04/20/2021	04/19/2021	58.04	0.00
	58.04			0.00	AMZN Mktp US PR75U33S3
5411	TXN00231585	04/20/2021	04/19/2021	26.67	0.00
	26.67			0.00	PIGGLY WIGGLY 72
8999	TXN00231602	04/20/2021	04/19/2021	700.00	0.00
	700.00			0.00	EDVENTURE-GA, LLC
5942	TXN00231605	04/20/2021	04/19/2021	12.41	0.00
	12.41			0.00	AMZN Mktp US IL6OP6803

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00232596	04/29/2021	04/28/2021	91.51	0.00
	91.51			0.00	AMZN Mktp US US2UR55S3
5691	TXN00232625	04/29/2021	04/28/2021	406.08	0.00
	406.08			0.00	SP HONOR ITEMS
5942	TXN00232642	04/29/2021	04/28/2021	84.23	0.00
	84.23			0.00	AMZN Mktp US IY31V3413
5942	TXN00232690	04/30/2021	04/29/2021	11.16	0.00
	11.16			0.00	AMZN Mktp US DL5EP6MI 0 S33N cm BT 1 0 0 1 115 457.4 Tm /F BT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	59.54			59.54	0.00
count: 1				0.00	
6426					
5533	TXN00230944	04/13/2021	04/12/2021	24.42	0.00
	24.42			0.00	ADVANCE AUTO PARTS #5260
5599	TXN00231132	04/15/2021	04/14/2021	186.19	0.00
	186.19			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00231173	04/15/2021	04/14/2021	48.15	0.00
	48.15			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00231270	04/16/2021	04/15/2021	11.67	0.00
	11.67			0.00	HOLLEY TRACTOR & EQUIPMEN
5533	TXN00231360	04/19/2021	04/16/2021	309.69	0.00
	309.69			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00231762	04/21/2021	04/20/2021	124.72	0.00
	124.72			0.00	O'REILLY AUTO PARTS 4761
5532	TXN00232283	04/27/2021	04/26/2021	927.54	0.00
	927.54			0.00	JACK ROGERS TIRE INC
5085	TXN00232380	04/28/2021	04/27/2021	286.20	0.00
	286.20			0.00	FRANKLIN EQUIPMENT
5085	TXN00232399	04/28/2021	04/27/2021	371.80	0.00
	371.80			0.00	FRANKLIN EQUIPMENT
5599	TXN00232421	04/28/2021	04/27/2021	77.72	0.00
	77.72			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00232444	04/28/2021	04/27/2021	764.08	0.00
	764.08			0.00	JACK ROGERS TIRE INC
5533	TXN00232502	04/29/2021	04/28/2021	28.52	0.00
	28.52			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00232782	04/30/2021	04/29/2021	29.39	0.00
	29.39			0.00	O'REILLY AUTO PARTS 4761
	3,190.09			3,190.09	0.00
count: 13				0.00	
6676					
5045	TXN00231738	04/21/2021	04/20/2021	1,176.83	0.00
	1,176.83			0.00	DATAMATION SYSTEMS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00231886	04/22/2021	04/21/2021	215.80	0.00
	215.80			0.00	AMZN Mktp US P40VJ7NE3
5200	TXN00231975	04/23/2021	04/21/2021	143.25	0.00
	143.25			0.00	THE HOME DEPOT #1117
5310	TXN00231986	04/23/2021	04/22/2021	86.29	0.00
	86.29			0.00	TARGET.COM
5942	TXN00232066	04/26/2021	04/25/2021	947.43	0.00
	947.43			0.00	AMZN Mktp US PL1FW7B63
5200	TXN00232226	04/26/2021	04/23/2021	2,352.67	0.00
	2,352.67			0.00	LOWES #00907
5310	TXN00232259	04/27/2021	04/26/2021	(86.29)	86.29
	0.00			0.00	TARGET.COM
5310	TXN00232272	04/27/2021	04/26/2021	86.29	0.00
	86.29			0.00	TARGET 00013102
5942	TXN00232602	04/29/2021	04/28/2021	2,467.13	0.00
	2,467.13			0.00	AMZN Mktp US IY7125953
5942	TXN00232999	05/03/2021			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00231135	04/15/2021	04/14/2021	70.15	0.00
	70.15			0.00	USCUTTER
5965	TXN00231147	04/15/2021	04/14/2021	1,087.60	0.00
	1,087.60			0.00	DBC BLICK ART MATERIAL
5942	TXN00231158	04/15/2021	04/14/2021	110.60	0.00
	110.60			0.00	AMAZON.COM N73M47G03 AMZN
5733	TXN00231232	04/16/2021	04/15/2021	524.25	0.00
	524.25			0.00	J.W. PEPPER
5970	TXN00231236	04/16/2021	04/15/2021	44.77	0.00
	44.77			0.00	GELLIARTS.COM
5949	TXN00231283	04/16/2021	04/15/2021	33.04	0.00
	33.04			0.00	JOANN STORES JOANN.COM
5733	TXN00231299	04/16/2021	04/15/2021	53.98	0.00
	53.98			0.00	J.W. PEPPER
5965	TXN00231376	04/19/2021	04/17/2021	2,725.19	0.00
	2,725.19			0.00	DBC BLICK ART MATERIAL
5942	TXN00231422	04/19/2021	04/16/2021	161.72	0.00
	161.72			0.00	AMZN Mktp US Z39N48KX3
5965	TXN00231454	04/19/2021	04/16/2021	114.51	0.00
	114.51			0.00	DBC BLICK ART MATERIAL
5965	TXN00231499	04/19/2021	04/17/2021	1,495.73	0.00
	1,495.73			0.00	DBC BLICK ART MATERIALDBC BLICK ART MATERIALDBC0 1 0 0 c

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00231965	04/23/2021	04/22/2021	43.18	0.00
	43.18			0.00	AMAZON.COM RC2DC0JP3 AMZN
5942	TXN00232058	04/26/2021	04/25/2021	55.20	0.00
	55.20			0.00	AMAZON.COM VV4GJ5743 AMZN
5965	TXN00232070	04/26/2021	04/22/2021	25.68	0.00
	25.68			0.00	OFFICE DEPOT #1214
5111	TXN00232076	04/26/2021	04/23/2021	1,301.68	0.00
	1,301.68			0.00	STAPLES DIRECT
5733	TXN00232102	04/26/2021	04/23/2021	256.80	0.00
	256.80			0.00	PORTMANS MUSIC AUGUSTA
5964	TXN00232177	04/26/2021	04/23/2021	1,884.70	0.00
	1,884.70			0.00	FUN EXPRESS
5200	TXN00232231	04/26/2021	04/25/2021	102.06	0.00
	102.06			0.00	LOWES #00639
5965	TXN00232239	04/26/2021	04/22/2021	203.76	0.00
	203.76			0.00	OFFICE DEPOT #2381
8299	TXN00232278	04/27/2021	04/26/2021	3,436.41	0.00
	3,436.41			0.00	LAKESHORE LEARNING MATER
4225	TXN00232292	04/27/2021	04/26/2021	297.00	0.00
	297.00			0.00	BH SELF STORAGE
5942	TXN00232382	04/28/2021	04/27/2021	56.39	0.00
	56.39			0.00	AMZN Mktp US XG26V4SZ3
5965	TXN00232598	04/29/2021	04/22/2021	485.99	0.00
	485.99			0.00	OFFICE DEPOT #1214
5733	TXN00232623	04/29/2021	04/28/2021	55.00	0.00
	55.00			0.00	J.W. PEPPER
5310	TXN00232637	04/29/2021	04/26/2021	(6.33)	6.33
	0.00			0.00	WALMART.COM AX
5733	TXN00232645	04/30/2021	04/29/2021	75.00	0.00
	75.00			0.00	J.W. PEPPER
5964	TXN00232700	04/30/2021	04/28/2021	738.51	0.00
	738.51			0.00	FUN EXPRESS
5942	TXN00232706	04/30/2021	04/29/2021	25.87	0.00
	25.87			0.00	AMZN Mktp US EQ9T07DU3
5310	TXN00232813	05/03/2021	04/26/2021	137.85	0.00
	137.85			0.00	WALMART.COM AX

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3504	TXN00232816	05/03/2021	04/30/2021	167.49	0.00
	167.49			0.00	HOME 2 SUITES BY HILTON D
5965	TXN00232868	05/03/2021	04/30/2021	6.05	0.00
	6.05			0.00	DBC BLICK ART MATERIAL
5942	TXN00232895	05/03/2021	05/01/2021	856.77	0.00
	856.77			0.00	AMZN Mktp US IL8JB5RJ3
5733	TXN00232904	05/03/2021	04/29/2021	43.19	0.00
	43.19			0.00	MUSICIANSFRIENDWEB
3504	TXN00232938	05/03/2021	04/30/2021	167.49	0.00
	167.49			0.00	HOME 2 SUITES BY HILTON D
3504	TXN00232960	05/03/2021	04/30/2021	167.49	0.00
	167.49			0.00	HOME 2 SUITES BY HILTON D
8299	TXN00232991	05/03/2021	04/30/2021	3,183.66	0.00
	3,183.66			0.00	REALLY GOOD STUFF
5965	TXN00233031	05/03/2021	04/30/2021	6.47	0.00
	6.47			0.00	DBC BLICK ART MATERIAL
3504	TXN00233072	05/03/2021	04/30/2021	167.49	0.00
	167.49			0.00	HOME 2 SUITES BY HILTON D
3504	TXN00233087	05/03/2021	04/30/2021	167.49	0.00
	167.49			0.00	HOME 2 SUITES BY HILTON D
	27,860.59			27,854.26	6.33
				0.00	
count: 52					
6751					
5599	TXN00231268	04/16/2021	04/15/2021	15.31	0.00
	15.31			0.00	TRACTOR SUPPLY #2058
5200	TXN00231482	04/19/2021	04/16/2021	12.18	0.00
	12.18			0.00	LOWES #00639
5200	TXN00232152	04/26/2021	04/23/2021	35.62	0.00
	35.62			0.00	LOWES #02207
5200	TXN00233163	05/04/2021	05/03/2021	4.63	0.00
	4.63			0.00	LOWES #00639
	67.74			67.74	0.00
				0.00	
count: 4					
6759					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00231420	04/19/2021	04/17/2021	169.28	0.00
	169.28			0.00	AMZN Mktp US 6G6PW4BO3
5965	TXN00232006	04/23/2021	04/22/2021	220.28	0.00
	220.28			0.00	DBC BLICK ART MATERIAL
5942	TXN00232371	04/28/2021	04/27/2021	123.06	0.00
	123.06			0.00	AMZN Mktp US TQ54K2IX3
8299	TXN00232406	04/28/2021	04/27/2021	142.98	0.00
	142.98			0.00	SPELLINGCLASSROOM.COM
5942	TXN00232431	04/28/2021	04/27/2021	62.19	0.00
	62.19			0.00	AMZN Mktp US I45GJ3AU3
5111	TXN00232504	04/29/2021	04/28/2021	121.13	0.00
	121.13			0.00	STAPLS7329534405000001
5942	TXN00232549	04/29/2021	04/28/2021	66.91	0.00
	66.91			0.00	Amazon.com I01KD4AC3
5942	TXN00232561	04/29/2021	04/28/2021	127.73	0.00
	127.73			0.00	AMAZON.COM JP9JT3AH3 AMZN
5411	TXN00232736	04/30/2021	04/29/2021	20.00	0.00
	20.00			0.00	WAL-MART #1270
5965	TXN00233010	05/03/2021	04/30/2021	26.18	0.00
	26.18			0.00	DBC BLICK ART MATERIAL
5111	TXN00233076	05/03/2021	05/01/2021	30.77	0.00
	30.77			0.00	STAPLS7329534405000002
	1,110.51			1,110.51	0.00
				0.00	
count: 11					
6774					
5047	TXN00231160	04/15/2021	04/14/2021	87.09	0.00
	87.09			0.00	HENRY SCHEIN
5047	TXN00232312	04/27/2021	04/26/2021	559.96	0.00
	559.96			0.00	HENRY SCHEIN
5943	TXN00232659	04/30/2021	04/28/2021	184.67	0.00
	184.67			0.00	STAPLES 00108449
5942	TXN00232726	04/30/2021	04/29/2021	386.54	0.00
	386.54			0.00	AMAZON.COM 3E2XN5PG3 AMZN
5942	TXN00233012	05/03/2021	05/02/2021	88.00	0.00
	88.00			0.00	AMAZON.COM EV5PD7ZL3 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00232245	04/27/2021	04/26/2021	583.93	0.00
	583.93			0.00	AMZN Mktp US UP52U8HQ3
5942	TXN00232936	05/03/2021	05/01/2021	37.57	0.00
	37.57			0.00	AMZN Mktp US JD4ZV04U3
7399	TXN00232944	05/03/2021	04/30/2021	138.21	0.00
	138.21			0.00	CARDIAC LIFE PRODUCTS
5965	TXN00233032	05/03/2021	04/30/2021	93.12	0.00
	93.12			0.00	DBC BLICK ART MATERIAL
5942	TXN00233170	05/04/2021	05/02/2021	37.57	0.00
	37.57			0.00	AMZN Mktp US WI5A55PJ3
				2,773.19	0.00
	2,773.19			0.00	
count: 20					
6909					
5300	TXN00230993	04/13/2021	04/12/2021	53.22	0.00
	53.22			0.00	SAMS CLUB #4879
5411	TXN00231036	04/14/2021	04/13/2021	54.95	0.00
	54.95			0.00	PUBLIX #506
5942	TXN00231375	04/19/2021	04/16/2021	120.69	0.00
	120.69			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00231495	04/19/2021	04/18/2021	49.66	0.00
	49.66			0.00	AMZN Mktp US PM19R5DN3
5331	TXN00231595	04/20/2021	04/19/2021	8.64	0.00
	8.64			0.00	DOLLARTREE
5300	TXN00231615	04/20/2021	04/19/2021	56.84	0.00
	56.84			0.00	SAMSCLUB #4879
8299	TXN00231644	04/20/2021	04/19/2021	5.75	0.00
	5.75			0.00	TEACHERSPAYTEACHERS.COM
5943	TXN00231715	04/21/2021	04/20/2021	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5111	TXN00231736-A	04/21/2021	04/20/2021	154.61	0.00
	154.61			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00231007	04/13/2021	04/12/2021	66.90	0.00
	66.90			0.00	WAL-MART #0795
5300	TXN00232111	04/26/2021	04/23/2021	115.24	0.00
	115.24			0.00	SAMSClub #4879
				269.57	0.00
	269.57			0.00	
count: 4					
7025					
8641	TXN00230903	04/12/2021	04/07/2021	(445.00)	445.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00230915	04/12/2021	04/07/2021	(445.00)	445.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
9402	TXN00231002	04/13/2021	04/12/2021	3.20	0.00
	3.20			0.00	USPS PO 4501200652
8299	TXN00231752	04/21/2021	04/20/2021	1,112.16	0.00
	1,112.16			0.00	VEXROBOTICS
5942	TXN00231835	04/22/2021	04/21/2021	1,069.60	0.00
	1,069.60			0.00	AMZN Mktp US Z863176K3
5942	TXN00231849	04/22/2021	04/21/2021	196.83	0.00
	196.83			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00231881	04/22/2021	04/21/2021	20.51	0.00
	20.51			0.00	AMZN Mktp US NF8CZ0B83
5942	TXN00231962-A	04/23/2021	04/22/2021	13.12	0.00
	13.12			0.00	Amazon.com BD6RO0IX3
5942	TXN00231962-B	04/23/2021	04/22/2021	58.62	0.00
	58.62			0.00	Amazon.com BD6RO0IX3
8641	TXN00231971	04/23/2021	04/22/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
9402	TXN00232126	04/26/2021	04/23/2021	495.00	0.00
	495.00				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00233151	05/04/2021	05/02/2021	283.58	0.00
	283.58			0.00	Amazon.com WB1V88YP3
	3,324.58			2,289.58	1,035.00
count: 15				0.00	
7245					
5942	TXN00232856	05/03/2021	04/30/2021	180.89	0.00
	180.89			0.00	AMZN Mktp US CG3TM90V3
5942	TXN00233176	05/04/2021	05/03/2021	268.92	0.00
	268.92			0.00	AMAZON.COM 9B6W56573 AMZN
	449.81			449.81	0.00
count: 2				0.00	
7253					
5942	TXN00230948	04/13/2021	04/12/2021	113.39	0.00
	113.39			0.00	AMZN Mktp US VZ7OO5J43
5942	TXN00230969	04/13/2021	04/12/2021	42.10	0.00
	42.10			0.00	AMZN Mktp US FM6CR28B3
5942	TXN00231043	04/14/2021	04/13/2021	117.25	0.00
	117.25			0.00	AMZN Mktp US 7K6OR4RQ3
5942	TXN00231074	04/14/2021	04/13/2021	94.84	0.00
	94.84			0.00	AMZN Mktp US 0L3KF8VH3
5111	TXN00231103	04/14/2021	04/13/2021	94.92	0.00
	94.92			0.00	STAPLS7328531633000001
5942	TXN00231140	04/15/2021	04/14/2021	224.82	0.00
	224.82			0.00	AMZN Mktp US 313SJ5KX3
5942	TXN00231217	04/16/2021	04/15/2021	76.54	0.00
	76.54			0.00	AMZN Mktp US 2Q8YZ1UE1
5733	TXN00231240	04/16/2021	04/15/2021	148.31	0.00
	148.31			0.00	J.W. PEPPER
5943	TXN00231297	04/16/2021	04/14/2021	18.34	0.00
	18.34			0.00	STAPLES 00108449
5942	TXN00231309	04/16/2021	04/15/2021	23.22	0.00
	23.22			0.00	AMZN Mktp US GL6NL7O93
5733	TXN00231327	04/16/2021	04/15/2021	431.99	0.00
	431.99			0.00	J.W. PEPPER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00231353	04/19/2021	04/17/2021	83.82	0.00
	83.82			0.00	STAPLS7328900546000001
5942	TXN00231365	04/19/2021	04/16/2021	19.43	0.00
	19.43			0.00	AMZN Mktp US G460Z51V3
5943	TXN00231439	04/19/2021	04/16/2021	64.77	0.00
	64.77			0.00	STAPLES 00108449
5942	TXN00231489	04/19/2021	04/18/2021	197.42	0.00
	197.42			0.00	AMZN Mktp US WO2WZ8ZQ3
5733	TXN00231493	04/19/2021	04/16/2021	176.87	0.00
	176.87			0.00	PORTMANS MUSIC AUGUSTA
5733	TXN00231509	04/19/2021	04/16/2021	45.99	0.00
	45.99			0.00	J.W. PEPPER
5111	TXN00231521	04/19/2021	04/17/2021	873.61	0.00
	873.61			0.00	STAPLS7328875585000001
5942	TXN00231529	04/19/2021	04/16/2021	14.03	0.00
	14.03			0.00	AMZN Mktp US BY2ZQ6X33
5942	TXN00231558	04/19/2021	04/16/2021	131.72	0.00
	131.72			0.00	AMZN Mktp US 7W2AB5SF3
5812	TXN00231654	04/20/2021	04/15/2021	131.08	0.00
	131.08			0.00	WILD WING CAFE
5942	TXN00231758	04/21/2021	04/20/2021	53.98	0.00
	53.98			0.00	AMZN Mktp US TL0N97GI3
8398	TXN00232030	04/23/2021	04/22/2021	124.41	0.00
	124.41			0.00	ACTFL
5942	TXN00232049	04/23/2021	04/22/2021	267.23	0.00
	267.23			0.00	AMZN Mktp US A112X2UZ3
5733	TXN00232290	04/27/2021	04/26/2021	326.73	0.00
	326.73			0.00	J.W. PEPPER
5399	TXN00232385	04/28/2021	04/27/2021	127.75	0.00
	127.75			0.00	NAEIR
5942	TXN00232442	04/28/2021	04/27/2021	859.58	0.00
	859.58			0.00	AMAZON.COM BS41Y0JJ3 AMZN
5733	TXN00232568	04/29/2021	04/28/2021	9.50	0.00
	9.50			0.00	J.W. PEPPER
5970	TXN00232677	04/30/2021	04/29/2021	200.86	0.00
	200.86			0.00	MICHAELS #9490

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5970	TXN00232854	05/03/2021	04/30/2021	148.56	0.00
	148.56			0.00	MICHAELS #9490
8641	TXN00233019	05/03/2021	05/01/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
	5,243.06			5,098.06	145.00
				0.00	
count: 31					
7283					
5942	TXN00231219	04/16/2021	04/15/2021	103.66	0.00
	103.66			0.00	AMZN Mktp US 4Q4DW48R3
5111	TXN00231265	04/16/2021	04/15/2021	444.68	0.00
	444.68			0.00	WHOLESALE SCHOOL SUPPLY
5942	TXN00231310	04/16/2021	04/15/2021	13.89	0.00
	13.89			0.00	AMZN Mktp US GG6B400C3
5942	TXN00231348	04/19/2021	04/18/2021	96.90	0.00
	96.90			0.00	AMAZON.COM D77NI4D23 AMZN
5968	TXN00231405	04/19/2021	04/18/2021	151.88	0.00
	151.88			0.00	DISCOUNT MAGAZINE SUBS
5942	TXN00231460	04/19/2021	04/17/2021	28.36	0.00
	28.36			0.00	AMZN Mktp US A02GS8OW3
5942	TXN00231516	04/19/2021	04/17/2021	97.18	0.00
	97.18			0.00	Amazon.com AN46R3C03
5942	TXN00231533	04/19/2021	04/17/2021	17.26	0.00
	17.26			0.00	AMAZON.COM 7020N7E13 AMZN
5942	TXN00231548	04/19/2021	04/16/2021	48.48	0.00
	48.48			0.00	AMZN Mktp US BX2TW5BM3
5942	TXN00231669-A	04/20/2021	04/19/2021	3.64	0.00
	3.64			0.00	AMZN Mktp US CP7OJ85G3
5942	TXN00231669-B	04/20/2021	04/19/2021	6.40	0.00
	6.40			0.00	AMZN Mktp US CP7OJ85G3
5942	TXN00231733	04/21/2021	04/20/2021	35.14	0.00
	35.14			0.00	AMAZON.COM ZR6UP3NZ3 AMZN
5812	TXN00231804	04/22/2021	04/21/2021	48.17	0.00
	48.17			0.00	TST BETSY S ON THE CORNE
5300	TXN00232033	04/23/2021	04/22/2021	25.94	0.00
	25.94			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00232099	04/26/2021	04/25/2021	31.31	0.00
	31.31			0.00	AMZN Mktp US ND6VR5FD3
5942	TXN00232194	04/26/2021	04/23/2021	68.02	0.00
	68.02			0.00	AMZN Mktp US O21BP6N23
5814	TXN00232220	04/26/2021	04/23/2021	74.75	0.00
	74.75			0.00	PAPA JOHN'S #3594
5300	TXN00232721	04/30/2021	04/29/2021	145.06	0.00
	145.06			0.00	SAMSClub #4879
	1,440.72			1,440.72	0.00
				0.00	
count: 18					

7356					
5111	TXN00231470	04/19/2021	04/16/2021	49.43	0.00
	49.43			0.00	QUILL CORPORATION
5111	TXN00231532	04/19/2021	04/16/2021	60.45	0.00
	60.45			0.00	QUILL CORPORATION
5111	TXN00231549	04/19/2021	04/16/2021	26.98	0.00
	26.98			0.00	QUILL CORPORATION
7399	TXN00232256	04/27/2021	04/26/2021	74.05	0.00
	74.05			0.00	SHRED-IT
5111	TXN00232855	05/03/2021	05/01/2021	136.63	0.00
	136.63			0.00	QUILL CORPORATION
5047	TXN00233075	05/03/2021	04/30/2021	321.38	0.00
	321.38			0.00	AED SUPERSTORE
	668.92			668.92	0.00
				0.00	
count: 6					

7362					
5046	TXN00231872	04/22/2021	04/20/2021	591.93	0.00
	591.93			0.00	TRANE SUPPLY-112124
5046	TXN00232653	04/30/2021	04/29/2021	308.27	0.00
	308.27			0.00	UNITED REFRIG BR #13
5074	TXN00232713	04/30/2021	04/29/2021	21.75	0.00
	21.75			0.00	BAKER DISTRIBUTING #556
5085	TXN00232757	04/30/2021	04/28/2021	288.33	0.00
	288.33			0.00	GRAINGER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00232989	05/03/2021	04/30/2021	252.72	0.00
	252.72			0.00	ZORO TOOLS INC
				1,463.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5942	TXN00233180	05/04/2021	05/03/2021	2,268.45	0.00
2,268.45				0.00	AMZN Mktp US 2L0OD8JL1
5942	TXN00233194	05/04/2021	05/03/2021	1,596.81	0.00
1,596.81				0.00	AMZN Mktp US TR3OB9C73
				9,405.41	0.00
9,405.41				0.00	
count: 13					
7530					
5941	TXN00232631	04/29/2021	04/28/2021	46.44	0.00
46.44				0.00	PRICES METAL SHOP
				46.44	0.00
46.44				0.00	
count: 1					
7707					
5044	TXN00231066	04/14/2021	04/13/2021	14.87	0.00
14.87				0.00	XEROX CORPORATION/RBO
5943	TXN00231535	04/19/2021	04/16/2021	160.92	0.00
160.92				0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00231706	04/21/2021	04/20/2021	473.03	0.00
473.03				0.00	FOLLETT SCHOOL SOLUTIONS
8299	TXN00232120	04/26/2021	04/23/2021	70.20	0.00
70.20				0.00	Scholastic, Inc.
5310	TXN00232145	04/26/2021	04/23/2021	89.91	0.00
89.91				0.00	WALMART.COM AA
5942	TXN00232378	04/28/2021	04/27/2021	69.98	0.00
69.98				0.00	AMZN Mktp US 3V87G5AE3
5411	TXN00232694	04/30/2021	04/29/2021	13.56	0.00
13.56				0.00	KJS MARKET IGA-NEW
5331	TXN00232699	04/30/2021	04/29/2021	25.92	0.00
25.92				0.00	DOLLARTREE
8999	TXN00232724	04/30/2021	04/29/2021	6.00	0.00
6.00				0.00	CAROLINA SCREENPRINT OF
5300	TXN00233054	05/03/2021	04/29/2021	108.00	0.00
108.00				0.00	SAMS MEMBERSHIP

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,032.39			1,032.39	0.00
count: 10				0.00	
7811					
5542	TXN00230849	04/05/2021	04/01/2021	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
5542	TXN00231056	04/14/2021	04/12/2021	78.02	0.00
	78.02			0.00	SPRINT FOODS # 735
5542	TXN00231222	04/16/2021	04/14/2021	68.00	0.00
	68.00			0.00	SPRINT FOODS # 735
5542	TXN00231412	04/19/2021	04/15/2021	53.04	0.00
	53.04			0.00	SPRINT FOODS # 735
5542	TXN00231453	04/19/2021	04/15/2021	48.50	0.00
	48.50			0.00	SPRINT FOODS # 735
5542	TXN00231681	04/21/2021	04/19/2021	64.00	0.00
	64.00			0.00	SPRINT FOODS # 735
5542	TXN00231742	04/21/2021	04/19/2021	77.00	0.00
	77.00			0.00	SPRINT FOODS # 735
5542	TXN00232024	04/23/2021	04/21/2021	36.50	0.00
	36.50			0.00	SPRINT FOODS # 735
5542	TXN00232069	04/26/2021	04/23/2021	63.00	0.00
	63.00			0.00	SPRINT FOODS # 735
5542	TXN00232122	04/26/2021	04/22/2021	78.05	0.00
	78.05			0.00	SPRINT FOODS # 735
5542	TXN00232148	04/26/2021	04/22/2021	75.07	0.00
	75.07			0.00	SPRINT FOODS # 735
5542	TXN00232567	04/29/2021	04/27/2021	65.01	0.00
	65.01			0.00	SPRINT FOODS # 735
5542	TXN00232594	04/29/2021	04/27/2021	70.01	0.00
	70.01			0.00	SPRINT FOODS # 735
5942	TXN00232808	05/03/2021	05/01/2021	259.45	0.00
	259.45			0.00	AMZN MKTP US W62MQ7RW3 AM
5111	TXN00232809	05/03/2021	05/01/2021	1,120.08	0.00
	1,120.08			0.00	STAPLES DIRECT
5542	TXN00232847	05/03/2021	04/30/2021	59.38	0.00
	59.38			0.00	SPRINT FOODS # 735

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00232940	05/03/2021	05/02/2021	1,212.33	0.00
	1,212.33			0.00	AMZN Mktp US 2L7U56ZK1
5411	TXN00233074	05/03/2021	05/02/2021	35.32	0.00
	35.32			0.00	WM SUPERCENTER #4487
				1,568.22	0.00
	1,568.22			0.00	
count: 5					
7882					
5541	TXN00230803	04/05/2021	04/01/2021	40.00	0.00
	40.00			0.00	SPRINT FOODS # 734
5251	TXN00231017	04/14/2021	04/13/2021	76.76	0.00
	76.76			0.00	AIKEN LIGHTING
5200	TXN00231330	04/16/2021	04/14/2021	13.60	0.00
	13.60			0.00	THE HOME DEPOT #1117
5251	TXN00231653	04/20/2021	04/19/2021	208.44	0.00
	208.44			0.00	AIKEN LIGHTING
5251	TXN00231824	04/22/2021	04/21/2021	86.29	0.00
	86.29			0.00	AIKEN LIGHTING
5200	TXN00231853	04/22/2021	04/21/2021	9.69	0.00
	9.69			0.00	LOWES #00639
5251	TXN00231866	04/22/2021	04/21/2021	118.80	0.00
	118.80			0.00	AIKEN LIGHTING
5200	TXN00231973	04/23/2021	04/21/2021	34.04	0.00
	34.04			0.00	THE HOME DEPOT #1117
5200	TXN00232236	04/26/2021	04/22/2021	19.28	0.00
	19.28			0.00	THE HOME DEPOT #1117
5251	TXN00232559	04/29/2021	04/28/2021	53.22	0.00
	53.22			0.00	AIKEN LIGHTING
5200	TXN00232672	04/30/2021	04/28/2021	5.70	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8220	TXN00230819	04/05/2021	04/02/2021	1,075.00	0.00
	1,075.00			0.00	LOYOLA CHGO CAS
5411	TXN00230995	04/13/2021	04/12/2021	33.23	0.00
	33.23			0.00	WM SUPERCENTER #4487
5111	TXN00231186	04/15/2021	04/14/2021	314.25	0.00
	314.25			0.00	QUILL CORPORATD7(0.00)Tj T 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00231559	04/19/2021	04/16/2021	363.85	0.00
	363.85			0.00	BLT LD Products, Inc
5072	TXN00231584	04/20/2021	04/19/2021	94.07	0.00
	94.07			0.00	DURACO SPECIALTY TAPES L
5942	TXN00231599	04/20/2021	04/19/2021	8.79	0.00
	8.79			0.00	AMZN Mktp US 619GI4QH3
8999	TXN00232010	04/23/2021	04/22/2021	43.20	0.00
	43.20			0.00	CAROLINA SCREENPRINT OF
5942	TXN00232032	04/23/2021	04/22/2021	223.94	0.00
	223.94			0.00	AMZN Mktp US K85MB9553
5964	TXN00232048	04/23/2021	04/21/2021	123.75	0.00
	123.75			0.00	OTC BRANDS INC
5942	TXN00232174	04/26/2021	04/24/2021	62.17	0.00
	62.17			0.00	AMZN Mktp US 7K68H24Y3
5942	TXN00232213	04/26/2021	04/24/2021	218.86	0.00
	218.86			0.00	AMZN Mktp US RX9GT3RD3
5942					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00232252	04/27/2021	04/26/2021	130.28	0.00
	130.28			0.00	SAMSClub #4879
5942	TXN00232281	04/27/2021	04/26/2021	421.07	0.00
	421.07			0.00	AMZN Mktp US 6R1UE4M13
9402	TXN00232324	04/27/2021	04/26/2021	10.10	0.00
	10.10			0.00	USPS PO 4562300782
5331	TXN00232340	04/27/2021	04/26/2021	10.00	0.00
	10.00			0.00	DOLLARTREE
5331	TXN00232899	05/03/2021	04/30/2021	60.00	0.00
	60.00			0.00	DOLLARTREE
5300	TXN00232951	05/03/2021	04/29/2021	132.66	0.00
	132.66			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00231672-B	04/20/2021	04/19/2021	21.55	0.00
	21.55			0.00	SAMSLUB #4879
8999	TXN00231930	04/23/2021	04/22/2021	43.20	0.00
	43.20			0.00	CAROLINA SCREENPRINT OF
5310	TXN00231964	04/23/2021	04/22/2021	102.24	0.00
	102.24			0.00	OLLIES BARGAIN OUTLET 174
5331	TXN00232003	04/23/2021	04/22/2021	64.80	0.00
	64.80			0.00	DOLLAR TREE
5331	TXN00232057	04/26/2021	04/23/2021	9.72	0.00
	9.72			0.00	DOLLARTREE
5943	TXN00232107	04/26/2021	04/22/2021	99.12	0.00
	99.12			0.00	STAPLES 00108449
5300	TXN00232125	04/26/2021	04/23/2021	157.12	0.00
	157.12			0.00	COSTCO WHSE #1102
5192	TXN00232523	04/29/2021	04/28/2021	443.80	0.00
	443.80			0.00	JUNIOR LIBRARY GUILD
5331	TXN00232578	04/29/2021	04/27/2021	24.05	0.00
	24.05			0.00	DOLLAR GENERAL #5720
5192	TXN00232613	04/29/2021	04/28/2021	1,050.00	0.00
	1,050.00			0.00	JUNIOR LIBRARY GUILD
5942	TXN00232995	05/03/2021	05/01/2021	13.38	0.00
	13.38			0.00	FIRST BOOK
5942	TXN00233111	05/04/2021	05/03/2021	19.38	0.00
	19.38			0.00	AMZN Mktp US 8132571M3
	3,152.58			2,829.66	322.92
				0.00	
count: 22					
8181					
5200	TXN00231148	04/15/2021	04/13/2021	45.73	0.00
	45.73			0.00	THE HOME DEPOT #1117
5200	TXN00231567	04/20/2021	04/19/2021	7.55	0.00
	7.55			0.00	LOWES #00639
5074	TXN00231673	04/20/2021	04/19/2021	24.52	0.00
	24.52			0.00	HUGHES SUPPLY
5074	TXN00232244	04/27/2021	04/26/2021	165.49	0.00
	165.49			0.00	KULLY SUPPLY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00232396	04/28/2021	04/26/2021	17.17	0.00
	17.17			0.00	THE HOME DEPOT #1117
5085	TXN00232859	05/03/2021	04/29/2021	357.71	0.00
	357.71			0.00	EASTERN INDUSTRIAL SUPPLI
5074	TXN00233022	05/03/2021	04/30/2021	34.56	0.00
	34.56			0.00	HUGHES SUPPLY
				652.73	0.00
	652.73			0.00	
count: 7					
8292					
5969	TXN00230867	04/06/2021	04/05/2021	1,981.91	0.00
	1,981.91			0.00	4IMPRINT
5814	TXN00230879	04/07/2021	04/05/2021	16.86	0.00
	16.86			0.00	STARBUCKS STORE 13503
5812	TXN00230880-A	04/07/2021	04/05/2021	144.61	0.00
	144.61			0.00	KRAB HUT
5812	TXN00230880-B	04/07/2021	04/05/2021	302.00	0.00
	302.00			0.00	KRAB HUT
5814	TXN00230925	04/12/2021	04/10/2021	34.55	0.00
	34.55			0.00	DOMINO'S 5684
5300	TXN00231115	04/15/2021	04/14/2021	198.62	0.00
	198.62			0.00	SAMSClub #4879
5300	TXN00231155	04/15/2021	04/14/2021	106.22	0.00
	106.22			0.00	SAMS CLUB #4879
5200	TXN00231174	04/15/2021	04/14/2021	18.35	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00231449	04/19/2021	04/17/2021	73.35	0.00
	73.35			0.00	LOWES #00907
5331	TXN00231458	04/19/2021	04/15/2021	7.50	0.00
	7.50			0.00	DOLLAR-GENERAL #8852
5200	TXN00231469	04/19/2021	04/17/2021	55.02	0.00
	55.02			0.00	LOWES #00907
5942	TXN00231611	04/20/2021	04/19/2021	90.15	0.00
	90.15			0.00	Amazon.com KV9GJ2MP3
5942	TXN00231689	04/21/2021	04/20/2021	27.06	0.00
	27.06			0.00	AMZN Mktp US YP2VQ2LB3
5942	TXN00231780	04/21/2021	04/20/2021	35.90	0.00
	35.90			0.00	AMZN Mktp US H72HE0SR3
5814	TXN00231791	04/21/2021	04/20/2021	30.24	0.00
	30.24			0.00	DOMINO'S 5684
5814	TXN00231794	04/21/2021	04/20/2021	30.24	0.00
	30.24			0.00	DOMINO'S 5684
5965	TXN00231839	04/22/2021	04/19/2021	63.50	0.00
	63.50			0.00	OFFICE DEPOT #1214
5814	TXN00231928	04/23/2021	04/22/2021	45.36	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5977	TXN00232211	04/26/2021	04/22/2021	322.69	0.00
	322.69			0.00	COSMOPROF #8971
5085	TXN00232233	04/26/2021	04/24/2021	260.03	0.00
	260.03			0.00	MSC
5533	TXN00232334	04/27/2021	04/26/2021	96.94	0.00
	96.94			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00232335	04/27/2021	04/26/2021	(71.15)	71.15
	0.00			0.00	O'REILLY AUTO PARTS 4761
5331	TXN00232539	04/29/2021	04/28/2021	11.34	0.00
	11.34			0.00	FAMILY DOLLAR #10118
5331	TXN00232554	04/29/2021	04/28/2021	34.02	0.00
	34.02			0.00	FAMILY DOLLAR #10118
5111	TXN00232675	04/30/2021	04/29/2021	161.91	0.00
	161.91			0.00	QUILL CORPORATION
5942	TXN00232733	04/30/2021	04/29/2021	12.68	0.00
	12.68			0.00	AMZN Mktp US YD1QB62Y3
5039	TXN00232791	04/30/2021	04/29/2021	58.80	0.00
	58.80			0.00	CROSSROADS BUILDING SU
4900	TXN00232823	05/03/2021	04/30/2021	12.22	0.00
	12.22			0.00	AIRGAS USA, LLC
5942	TXN00232830	05/03/2021	04/30/2021	54.00	0.00
	54.00			0.00	AMZN Mktp US M32DI2ID3
5942	TXN00232857	05/03/2021	04/30/2021	210.55	0.00
	210.55			0.00	AMZN Mktp US ZB3V02YG3
4900	TXN00232875	05/03/2021	04/30/2021	109.59	0.00
	109.59			0.00	AIRGAS USA, LLC
5977	TXN00232883	05/03/2021	05/01/2021	186.57	0.00
	186.57			0.00	COSMOPROF #8971
4900	TXN00232924	05/03/2021	04/30/2021	14.96	0.00
	14.96			0.00	AIRGAS USA, LLC
5411	TXN00232973	05/03/2021	05/02/2021	50.34	0.00
	50.34			0.00	WM SUPERCENTER #1270
5942	TXN00232990	05/03/2021	04/30/2021	33.21	0.00
	33.21			0.00	AMZN Mktp US L18D54T13
4900	TXN00233009	05/03/2021	04/30/2021	123.81	0.00
	123.81			0.00	AIRGAS USA, LLC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00233029	05/03/2021	04/30/2021	215.75	0.00
	215.75			0.00	AMZN Mktp US FY3QR6EL3
5942	TXN00233144	05/04/2021	05/02/2021	35.61	0.00
	35.61			0.00	AMZN Mktp US 2L51D1NS1
				7,251.09	71.15
	7,322.24			0.00	
count: 51					
8341					
5533	TXN00230956	04/13/2021	04/12/2021	127.90	0.00
	127.90			0.00	ADVANCE AUTO PARTS #5260
5599	TXN00231167	04/15/2021	04/14/2021	426.75	0.00
	426.75			0.00	HOLLEY TRACTOR & EQUIPMEN
5085	TXN00231191	04/15/2021	04/14/2021	43.29	0.00
	43.29			0.00	FASTENAL COMPANY 01SCAIK
5533	TXN00231269	04/16/2021	04/15/2021	51.58	0.00
	51.58			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00231679	04/21/2021	04/20/2021	83.82	0.00
	83.82			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00231765	04/21/2021	04/20/2021	4.31	0.00
	4.31			0.00	O'REILLY AUTO PARTS 4761
5532	TXN00232397	04/28/2021	04/27/2021	783.56	0.00
	783.56			0.00	JACK ROGERS TIRE INC
5085	TXN00232411	04/28/2021	04/27/2021	494.45	0.00
	494.45			0.00	FRANKLIN EQUIPMENT
5085	TXN00232430	04/28/2021	04/27/2021	286.20	0.00
	286.20			0.00	FRANKLIN EQUIPMENT
5533	TXN00232698	04/30/2021	04/29/2021	27.32	0.00
	27.32			0.00	O'REILLY AUTO PARTS 4761
5511	TXN00232828	05/03/2021	04/30/2021	8.59	0.00
	8.59			0.00	STOKES HODGES FORD
5533	TXN00233063	05/03/2021	04/30/2021	17.25	0.00
	17.25			0.00	O'REILLY AUTO PARTS 4761
				2,355.02	0.00
	2,355.02			0.00	
count: 12					

8360

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00231908	04/22/2021	04/20/2021	84.00	0.00
	84.00			0.00	USPS PO 4534200635
	84.00			84.00	0.00
	84.00			0.00	
count: 1					
8556					
5942	TXN00231836	04/22/2021	04/21/2021	56.16	0.00
	56.16			0.00	AMZN Mktp US CW1O93903
5942	TXN00231878	04/22/2021	04/21/2021	56.16	0.00
	56.16			0.00	AMZN Mktp US 211GQ0PS3
7394	TXN00232019	04/23/2021	04/22/2021	173.78	0.00
	173.78			0.00	LIFTONE AUGUSTA
9399	TXN00232759	04/30/2021	04/29/2021	21.34	0.00
	21.34			0.00	SCGOV866-340-7105DMV0002
	307.44			307.44	0.00
	307.44			0.00	
count: 4					
8577					
5411	TXN00231331	04/16/2021	04/15/2021	407.53	0.00
	407.53			0.00	WAL-MART #6576
	407.53			407.53	0.00
	407.53			0.00	
count: 1					
8731					
5111	TXN00230841	04/05/2021	04/03/2021	(85.32)	85.32
	0.00			0.00	STAPLS7326651217001001
5611	TXN00230930	04/13/2021	04/12/2021	178.98	0.00
	178.98			0.00	BLANK SHIRTS, INC.
5611	TXN00230950	04/13/2021	04/12/2021	166.77	0.00
	166.77			0.00	BLANK SHIRTS, INC.
5099	TXN00230970	04/13/2021	04/12/2021	50.00	0.00
	50.00			0.00	PAPER HANDLING SOLUTION
5611	TXN00231003	04/13/2021	04/12/2021	69.22	0.00
	69.22			0.00	BLANK SHIRTS, INC.
5611	TXN00231125	04/15/2021	04/14/2021	118.88	0.00
	118.88			0.00	BLANK SHIRTS, INC.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00231168	04/15/2021	04/14/2021	577.35	0.00
	577.35			0.00	TROPHYKITS
5111	TXN00231498	04/19/2021	04/16/2021	18.99	0.00
	18.99			0.00	STAPLS7328781735000001
5999	TXN00231589	04/20/2021	04/19/2021	39.63	0.00
	39.63			0.00	TROPHYKITS
5046	TXN00231713	04/21/2021	04/20/2021	275.34	0.00
	275.34			0.00	BROTHER INTL CORP
5611	TXN00231788	04/21/2021	04/20/2021	227.65	0.00
	227.65			0.00	BLANK SHIRTS, INC.
5137	TXN00231871	04/22/2021	04/20/2021	203.00	0.00
	203.00			0.00	BLANKSTYLE.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5611	TXN00232935	05/03/2021	04/30/2021	1,263.20	0.00
	1,263.20			0.00	BLANK SHIRTS, INC.
5111	TXN00232949	05/03/2021	05/01/2021	24.24	0.00
	24.24			0.00	STAPLS7329826478000001
5111	TXN00233183	05/04/2021	05/03/2021	144.85	0.00
	144.85			0.00	THE PAPER MILL STORE
				6,291.64	85.32
	6,376.96			0.00	
count: 27					
8732					
5599	TXN00231562	04/20/2021	04/19/2021	106.01	0.00
	106.01			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00231734	04/21/2021	04/20/2021	260.29	0.00
	260.29			0.00	JACK ROGERS TIRE INC
				366.30	0.00
	366.30			0.00	
count: 2					
8745					
8299	TXN00230934	04/13/2021	04/13/2021	311.69	0.00
	311.69			0.00	SOUTH CAROLINA NATIONAL S
7342	TXN00230994	04/13/2021	04/12/2021	975.00	0.00
	975.00			0.00	WWP AIKEN PEST CTRL
5399	TXN00231025	04/14/2021	04/13/2021	2,475.00	0.00
	2,475.00			0.00	SQ E Z RENTALS & SALES
8999	TXN00232021	04/23/2021	04/22/2021	134.40	0.00
	134.40			0.00	IN ACCESS ANALYTICAL, IN
7379	TXN00232251	04/27/2021	04/26/2021	579.13	0.00
	579.13			0.00	SQ PINNACLE COMMUNICATIO
7379	TXN00233068	05/03/2021	04/30/2021	476.63	0.00
	476.63			0.00	SQ PINNACLE COMMUNICATIO
5199	TXN00233188	05/04/2021	05/03/2021	42.15	0.00
	42.15			0.00	WATER - COFFEE DELIVERY
				4,994.00	0.00
	4,994.00			0.00	
count: 7					
8757					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00231150	04/15/2021	04/13/2021	45.50	0.00
	45.50			0.00	SPRINT FOODS # 738
5542	TXN00231371	04/19/2021	04/16/2021	38.00	0.00
	38.00			0.00	SPRINT FOODS # 738
5541	TXN00231441	04/19/2021	04/16/2021	25.00	0.00
	25.00			0.00	SUNOCO 0155153000
5411	TXN00231697	04/21/2021	04/20/2021	32.40	0.00
	32.40			0.00	WM SUPERCENTER #4487
5300	TXN00231711	04/21/2021	04/20/2021	231.47	0.00
	231.47			0.00	SAMSClub #4879
5411	TXN00231790	04/21/2021	04/20/2021	40.16	0.00
	40.16			0.00	WM SUPERCENTER #4487
5942	TXN00231827	04/22/2021	04/21/2021	442.80	0.00
	442.80			0.00	AMAZON.COM Y92KD9UW3 AMZN
5732	TXN00231845	04/22/2021	04/21/2021	126.87	0.00
	126.87			0.00	BEST BUY 00005074
5542	TXN00231863	04/22/2021	04/20/2021	42.01	0.00
	42.01			0.00	SPRINT FOODS # 738
5941	TXN00232143	04/26/2021	04/25/2021	151.18	0.00
	151.18			0.00	ACADEMY SPORTS #191
5300	TXN00232196	04/26/2021	04/23/2021	108.45	0.00
	108.45			0.00	SAMS CLUB #4879
5942	TXN00232219	04/26/2021	04/24/2021	172.76	0.00
	172.76			0.00	AMZN Mktp US WJ2JM8UY3
5941	TXN00232275	04/27/2021	04/26/2021	75.59	0.00
	75.59			0.00	ACADEMY SPORTS #191
5542	TXN00232612	04/29/2021	04/27/2021	47.10	0.00
	47.10			0.00	SPRINT FOODS # 738
5411	TXN00232792	04/30/2021	04/29/2021	16.68	0.00
	16.68			0.00	WAL-MART #4487
5331	TXN00232834	05/03/2021	04/29/2021	48.33	0.00
	48.33			0.00	DOLLAR-GENERAL #6273
5542	TXN00232993	05/03/2021	04/29/2021	32.00	0.00
	32.00			0.00	SPRINT FOODS # 738
5331	TXN00233018	05/03/2021	04/29/2021	17.90	0.00
	17.90			0.00	DOLLAR-GENERAL #6273

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,694.20			1,694.20	0.00
count: 18				0.00	
8819					
7372	TXN00230910	04/12/2021	01/28/2021	1,680.00	0.00
	1,680.00			0.00	SHOOTERS TECH LLC
5310	TXN00230945	04/13/2021	04/12/2021	53.87	0.00
	53.87			0.00	WALMART.COM AS
8398	TXN00231061	04/14/2021	04/13/2021	70.60	0.00
	70.60			0.00	THE NATIONAL BETA CLUB
5699	TXN00231340	04/16/2021	04/15/2021	154.68	0.00
	154.68			0.00	JROTC DOG TAGS
5137	TXN00231377	04/19/2021	04/17/2021	104.00	0.00
	104.00			0.00	HONORS GRADUATION
5411	TXN00231388	04/19/2021	04/16/2021	75.35	0.00
	75.35			0.00	WM SUPERCENTER #514
5734	TXN00231462	04/19/2021	04/16/2021	486.00	0.00
	486.00			0.00	HUDL
5734	TXN00231480	04/19/2021	04/16/2021	1,500.00	0.00
	1,500.00			0.00	POS NATION - 16 (VAR)
5942	TXN00231534	04/19/2021	04/18/2021	134.12	0.00
	134.12			0.00	Amazon.com D32TV8O03
5111	TXN00231550	04/19/2021	04/17/2021	37.74	0.00
	37.74			0.00	STAPLS7328887948000001
5814	TXN00231722	04/21/2021	04/20/2021	19.61	0.00
	19.61			0.00	DOMINO'S 5671
9402	TXN00231766	04/21/2021	04/20/2021	311.00	0.00
	311.00			0.00	USPS PO 4501210653
5111	TXN00231808	04/22/2021	04/21/2021	62.52	0.00
	62.52			0.00	STAPLES DIRECT
8641	TXN00231860	04/22/2021	04/20/2021	(445.00)	445.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
7311	TXN00231884	04/22/2021	04/21/2021	99.45	0.00
	99.45			0.00	REGAL ADVERTISING SPECIAL
5200	TXN00231898	04/22/2021	04/21/2021	98.13	0.00
	98.13			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00232763	04/30/2021	04/29/2021	12.86	0.00
	12.86			0.00	AMZN Mktp US GG1A02IV3
5942	TXN00232778	04/30/2021	04/29/2021	9.18	0.00
	9.18			0.00	AMZN Mktp US S791T00C3
8641	TXN00232803	05/03/2021	05/01/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5942	TXN00232853	05/03/2021	04/30/2021	41.02	0.00
	41.02			0.00	Amazon.com RV3YI2M13
5044	TXN00232876	05/03/2021	04/30/2021	51.47	0.00
	51.47			0.00	TONERCHARGE CORPORATION
5331	TXN00232953	05/03/2021	04/29/2021	40.50	0.00
	40.50			0.00	DOLLAR GENERAL #18729
5814	TXN00232981	05/03/2021	04/30/2021	291.75	0.00
	291.75			0.00	CHICK-FIL-A #01148
8641	TXN00233051	05/03/2021	05/01/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5942	TXN00233071	05/03/2021	05/01/2021	42.11	0.00
	42.11			0.00	AMZN Mktp US 7W2KE2R03
8641	TXN00233083	05/03/2021	05/01/2021	(145.00)	145.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
7699	TXN00233117	05/04/2021	05/03/2021	202.20	0.00
	202.20			0.00	LIDBACK OUTDOOR POWER LL
5945	TXN00233179	05/04/2021	05/03/2021	173.47	0.00
	173.47			0.00	K2AWARDS AND APPARE
5733	TXN00233189	05/04/2021	05/03/2021	349.00	0.00
	349.00			0.00	J.W. PEPPER
	7,135.35			6,255.35	880.00
				0.00	
count: 47					

8857					
5200	TXN00230850	04/05/2021	04/01/2021	129.21	0.00
	129.21			0.00	THE HOME DEPOT #1117
5013	TXN00230981	04/13/2021	04/12/2021	1,392.64	0.00
	1,392.64			0.00	WW WILLIAMS COMPANY
5200	TXN00231021	04/14/2021	04/13/2021	9.58	0.00
	9.58			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00231037	04/14/2021	04/13/2021	24.36	0.00
	24.36			0.00	LOWES #02207
5046	TXN00231098	04/14/2021	04/13/2021	350.10	0.00
	350.10			0.00	BLUE STAR RENTAL N AUGUST
5200	TXN00231194	04/15/2021	04/13/2021	6.35	0.00
	6.35			0.00	THE HOME DEPOT #1117
5200	TXN00231245	04/16/2021	04/15/2021	60.22	0.00
	60.22			0.00	LOWES #00639
4214	TXN00231302	04/16/2021	04/14/2021	10.49	0.00
	10.49			0.00	UPS (800) 811-1648
5200	TXN00231575	04/20/2021	04/19/2021	41.72	0.00
	41.72			0.00	LOWES #00639
5200	TXN00231626	04/20/2021	04/19/2021	16.37	0.00
	16.37			0.00	LOWES #00639
5200	TXN00231690	04/21/2021	04/20/2021	148.33	0.00
	148.33			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00231922	04/23/2021	04/22/2021	44.82	0.00
	44.82			0.00	WM SUPERCENTER #6576
5812	TXN00232527	04/29/2021	04/27/2021	24.20	0.00
	24.20			0.00	PIZZA HUT 002005
8299	TXN00232577	04/29/2021	04/28/2021	99.98	0.00
	99.98			0.00	SPELLINGCLASSROOM.COM
	1,616.81			1,616.81	0.00
				0.00	
count: 9					
8955					
5085	TXN00231016	04/14/2021	04/12/2021	12.05	0.00
	12.05			0.00	EASTERN INDUSTRIAL SUPPLI
1799	TXN00231728	04/21/2021	04/20/2021	291.20	0.00
	291.20			0.00	PALMETTO OVERHEAD DOOR IN
	303.25			303.25	0.00
				0.00	
count: 2					
8986					
5200	TXN00232607	04/29/2021	04/28/2021	14.54	0.00
	14.54			0.00	LOWES #00639
	14.54			14.54	0.00
				0.00	
count: 1					
9119					
5411	TXN00231683	04/21/2021	04/20/2021	100.00	0.00
	100.00			0.00	WM SUPERCENTER #4440
5947	TXN00231885	04/22/2021	04/20/2021	16.85	0.00
	16.85			0.00	KITTYS HALLMARK #5
5942	TXN00232641-A	04/29/2021	04/28/2021	1,369.97	0.00
	1,369.97			0.00	REI GREENWOODHEINEMANN
5942	TXN00232641-B	04/29/2021	04/28/2021	154.63	0.00
	154.63			0.00	REI GREENWOODHEINEMANN
	1,641.45			1,641.45	0.00
				0.00	
count: 4					
9218					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00231501	04/19/2021	04/16/2021	102.30	0.00
	102.30			0.00	THE UPS STORE #2658
5111	TXN00231789	04/21/2021	04/20/2021	76.90	0.00
	76.90			0.00	STAPLES DIRECT
				179.20	0.00
	179.20			0.00	
count: 2					
9275					
5085	TXN00230988	04/13/2021	04/12/2021	105.31	0.00
	105.31			0.00	GRAINGER
5251	TXN00231109	04/15/2021	04/14/2021	24.36	0.00
	24.36			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00231750	04/21/2021	04/20/2021	28.12	0.00
	28.12			0.00	LOWES #02207
5200	TXN00231817	04/22/2021	04/21/2021	64.71	0.00
	64.71			0.00	LOWES #02207
5200	TXN00232286	04/27/2021	04/26/2021	88.67	0.00
	88.67			0.00	LOWES #02207
5200	TXN00232564	04/29/2021	04/28/2021	313.88	0.00
	313.88			0.00	LOWES #02207
5200	TXN00233014	05/03/2021	04/30/2021	52.90	0.00
	52.90			0.00	LOWES #00639
				677.95	0.00
	677.95			0.00	
count: 7					
9373					
5411	TXN00230936	04/13/2021	04/12/2021	16.50	0.00
	16.50			0.00	PUBLIX #506
5300	TXN00230996	04/13/2021	04/12/2021	52.28	0.00
	52.28			0.00	SAMS CLUB #4879
5964	TXN00231352	04/19/2021	04/15/2021	121.50	0.00
	121.50			0.00	OTC BRANDS INC
5111	TXN00231424	04/19/2021	04/16/2021	223.75	0.00
	223.75			0.00	DEMCO INC
5310	TXN00231661	04/20/2021	04/14/2021	206.89	0.00
	206.89			0.00	WALMART.COM AW

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00231671	04/20/2021	04/15/2021	20.48	0.00
	20.48			0.00	WALMART.COM AW
5310	TXN00231730	04/21/2021	04/19/2021	21.78	0.00
	21.78			0.00	WALMART.COM AW
5310	TXN00231865	04/22/2021	04/20/2021	23.25	0.00
	23.25			0.00	WALMART.COM AW
5111	TXN00232169	04/26/2021	04/23/2021	1,036.71	0.00
	1,036.71			0.00	STAPLES DIRECT
5300	TXN00232342	04/27/2021	04/26/2021	22.96	0.00
	22.96			0.00	SAMS CLUB #4879
5065	TXN00232400	04/28/2021	04/28/2021	2,406.02	0.00
	2,406.02			0.00	VIRCO INC.
5965	TXN00232535	04/29/2021	04/22/2021	1,079.99	0.00
	1,079.99			0.00	OFFICE DEPOT #1214
5099	TXN00232695	04/30/2021	04/29/2021	69.76	0.00
	69.76			0.00	The Webstaurant Store Inc
5943	TXN00232720	04/30/2021	04/28/2021	779.05	0.00
	779.05			0.00	Jones School Supply Co.,
	6,080.92			6,080.92	0.00
	6,080.92			0.00	

count: 14

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00232775	04/30/2021	04/28/2021	477.12	0.00
	477.12			0.00	THEWATERBOTTLESTORE CO
5942	TXN00232797	04/30/2021	04/29/2021	327.09	0.00
	327.09			0.00	AMZN Mktp US AGOMN7YN3
				1,891.36	0.00
	1,891.36			0.00	
count: 9					
9395					
8299	TXN00231196-A	04/15/2021	04/14/2021	637.07	0.00
	637.07			0.00	SCHOLASTIC BK FAIRS IRD
8299	TXN00231196-B	04/15/2021	04/14/2021	971.57	0.00
	971.57			0.00	SCHOLASTIC BK FAIRS IRD
5942	TXN00231494	04/19/2021	04/16/2021	59.96	0.00
	59.96			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00231604	04/20/2021	04/20/2021	88.12	0.00
	88.12			0.00	AMZN Mktp US GN5X49B33
5942	TXN00231968	04/23/2021	04/22/2021	28.06	0.00
	28.06			0.00	AMAZON.COM 9C4CX8YI3 AMZN
8398	TXN00232294	04/27/2021	04/26/2021	126.44	0.00
	126.44			0.00	THE NATIONAL BETA CLUB
8398	TXN00232325	04/27/2021	04/26/2021	133.20	0.00
	133.20			0.00	THE NATIONAL BETA CLUB
5942	TXN00232667	04/30/2021	04/29/2021	48.59	0.00
	48.59			0.00	AMZN Mktp US S52QL9P83
5942	TXN00232688	04/30/2021	04/29/2021	48.59	0.00
	48.59			0.00	AMZN Mktp US 5N7VN23I3
5942	TXN00232704	04/30/2021	04/29/2021	628.34	0.00
	628.34			0.00	AMZN Mktp US 7W42J0JP3
5942	TXN00232723	04/30/2021	04/29/2021	48.00	0.00
	48.00			0.00	AMZN Mktp US 6N5MQ0RZ3
5300	TXN00232783	04/30/2021	04/29/2021	101.74	0.00
	101.74			0.00	SAMSClub #4879
5942	TXN00233129	05/04/2021	05/03/2021	393.51	0.00
	393.51			0.00	FOLLETT SCHOOL SOLUTIONS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,313.19			3,313.19	0.00
count: 13				0.00	
9414					
5046	TXN00231187	04/15/2021	04/14/2021	95.84	0.00
	95.84			0.00	UNITED REFRIG BR #13
5046	TXN00231370	04/19/2021	04/16/2021	92.93	0.00
	92.93			0.00	UNITED REFRIG BR #13
5411	TXN00233118	05/04/2021	05/03/2021	16.59	0.00
	16.59			0.00	WM SUPERCENTER #1270
	205.36			205.36	0.00
count: 3				0.00	
9415					
8299	TXN00232314	04/27/2021	04/26/2021	105.00	0.00
	105.00			0.00	LANGUAGE TEST INT
	105.00			105.00	0.00
count: 1				0.00	
9440					
7011	TXN00230842	04/05/2021	04/01/2021	146.26	0.00
	146.26			0.00	LINQ ADV RSVN
8220	TXN00231101	04/14/2021	04/13/2021	349.00	0.00
	349.00			0.00	NEARPOD
5085	TXN00231296	04/16/2021	04/13/2021	142.53	0.00
	142.53			0.00	VARIQUEST
5965	TXN00231466	04/19/2021	04/15/2021	142.56	0.00
	142.56			0.00	OFFICE DEPOT #1214
5300	TXN00231691	04/21/2021	04/20/2021	22.96	0.00
	22.96			0.00	SAMS CLUB #4879
8641	TXN00231757	04/21/2021	04/19/2021	49.00	0.00
	49.00			0.00	ASCD
5331	TXN00231774	04/21/2021	04/20/2021	17.28	0.00
	17.28			0.00	DOLLARTREE
5111	TXN00231949	04/23/2021	04/22/2021	109.61	0.00
	109.61			0.00	STAPLS7329190447000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00231959	04/23/2021	04/22/2021	(48.05)	48.05
	0.00			0.00	STAPLES DIRECT
5942	TXN00232086	04/26/2021	04/25/2021	237.40	0.00
	237.40			0.00	AMZN Mktp US RV53V4MW3
5942	TXN00232115	04/26/2021	04/23/2021	218.93	0.00
	218.93			0.00	Amazon.com 1J2VF52K3
5942	TXN00232137	04/26/2021	04/24/2021	19.16	0.00
	19.16			0.00	Amazon.com TX9PT6483
5965	TXN00232158	04/26/2021	04/24/2021	1,002.45	0.00
	1,002.45			0.00	DBC BLICK ART MATERIAL
9402	TXN00232350	04/27/2021	04/26/2021	333.60	0.00
	333.60			0.00	USPS.COM STAMP FLMNT SVCS
5111	TXN00232448	04/28/2021	04/27/2021	250.26	0.00
	250.26			0.00	STAPLS7329447100000001
5192	TXN00232744	04/30/2021	04/29/2021	248.13	0.00
	248.13			0.00	THE READING WAREHOUSE IN
5734	TXN00232764	04/30/2021	04/29/2021	299.00	0.00
	299.00			0.00	2CO.COM TELESTREAM.NET
3771	TXN00232800	05/03/2021	04/30/2021	219.96	0.00
	219.96			0.00	CAESARS PLACE ADV RSVN
5942	TXN00232837	05/03/2021	05/02/2021	698.70	0.00
	698.70			0.00	AMZN Mktp US 2L7OS9ZF1
5942	TXN00232893	05/03/2021	05/02/2021	417.53	0.00
	417.53			0.00	AMZN Mktp US ZB2Z2T 1 0 fN0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00233035	05/03/2021	05/01/2021	86.39	0.00
	86.39			0.00	AMZN Mktp US OG2ZW7SX3
3001	TXN00233052	05/03/2021	04/30/2021	977.90	0.00
	977.90			0.00	AMERICAN AIR0012171673441
8299	TXN00233078	05/03/2021	04/30/2021	1,160.00	0.00
	1,160.00			0.00	ACCUTRAIN CORPORATION
5942	TXN00233121	05/04/2021	05/02/2021	38.85	0.00
	38.85			0.00	AMZN Mktp US ZZ4X04JB3
5969	TXN00233155	05/04/2021	05/03/2021	181.08	0.00
	181.08			0.00	SSI EPSCC
3058	TXN00233193	05/04/2021	05/03/2021	695.70	0.00
	695.70			0.00	DELTA AIR 0062452287150
	10,192.54			10,144.49	48.05
	count: 32			0.00	
9502					
5200	TXN00231090	04/14/2021	04/13/2021	52.88	0.00
	52.88			0.00	LOWES #02207
5085	TXN00231333	04/16/2021	04/15/2021	112.77	0.00
	112.77			0.00	GRAINGER
5074	TXN00231608	04/20/2021	04/19/2021	152.25	0.00
	152.25			0.00	BAKER DISTRIBUTING #513
5085	TXN00231740	04/21/2021	04/20/2021	146.50	0.00
	146.50			0.00	GRAINGER
5200	TXN00231822	04/22/2021	04/21/2021	409.23	0.00
	409.23			0.00	LOWES #02207
5074	TXN00231896	04/22/2021	04/21/2021	38.37	0.00
	38.37			0.00	BAKER DISTRIBUTING #513
5200	TXN00232029	04/23/2021	04/22/2021	322.92	0.00
	322.92			0.00	LOWES #02207
5046	TXN00232507	04/29/2021	04/27/2021	72.03	0.00
	72.03			0.00	TRANE SUPPLY-112124
	1,306.95			1,306.95	0.00
	count: 8			0.00	
9550					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00232521	04/29/2021	04/28/2021	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5192	TXN00232771	04/30/2021	04/29/2021	181.83	0.00
	181.83			0.00	EBSCO
5943	TXN00232804	05/03/2021	04/30/2021	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5300	TXN00233042	05/03/2021	04/30/2021	111.53	0.00
	111.53			0.00	COSTCO WHSE #1102
5411	TXN00233081	05/03/2021	04/30/2021	110.00	0.00
	110.00			0.00	KROGER #640
	2,377.43			2,377.43	0.00
				0.00	
count: 14					
9628					
5046	TXN00231193	04/15/2021	04/14/2021	36.94	0.00
	36.94			0.00	UNITED REFRIG BR #13
5085	TXN00232509	04/29/2021	04/28/2021	54.11	0.00
	54.11			0.00	PARTS TOWN
5046	TXN00233150	05/04/2021	05/03/2021	1,284.41	0.00
	1,284.41			0.00	UNITED REFRIG BR #13
	1,375.46			1,375.46	0.00
				0.00	
count: 3					
9646					
5111	TXN00231998	04/23/2021	04/22/2021	2,349.76	0.00
	2,349.76			0.00	STAPLS7329181778000002
5111	TXN00232473	04/28/2021	04/27/2021	70.09	0.00
	70.09			0.00	STAPLS7329181778000001
5111	TXN00232488	04/28/2021	04/27/2021	1,372.18	0.00
	1,372.18			0.00	STAPLS7329434465000001
	3,792.03			3,792.03	0.00
				0.00	
count: 3					
9709					
4899	TXN00231024	04/14/2021	04/13/2021	207.17	0.00
	207.17			0.00	ATLANTIC BROADBAND

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4899	TXN00231034	04/14/2021	04/13/2021	205.88	0.00
	205.88			0.00	ATLANTIC BROADBAND
4899	TXN00231063	04/14/2021	04/13/2021	206.38	0.00
	206.38			0.00	ATLANTIC BROADBAND
4814	TXN00231099	04/14/2021	04/13/2021	218.75	0.00
	218.75			0.00	COMPORIUM - PBT RET
4899	TXN00231116	04/15/2021	04/14/2021	207.08	0.00
	207.08			0.00	ATLANTIC BROADBAND
8299	TXN00231369	04/19/2021	04/16/2021	258.50	0.00
	258.50			0.00	PAYPAL SOUTHCAROLI
9399	TXN00231943	04/23/2021	04/22/2021	8.00	0.00
	8.00			0.00	SCDSS CHLDCR LIC/REG
9399	TXN00231958	04/23/2021	04/22/2021	1.14	0.00
	1.14			0.00	SERVICE FEE SCI-SCGOV
5965	TXN00231985	04/23/2021	04/20/2021	64.25	0.00
	64.25			0.00	OFFICE DEPOT #1214
4899	TXN00232085	04/26/2021	04/23/2021	277.44	0.00
	277.44			0.00	ATLANTIC BROADBAND
4899	TXN00232156	04/26/2021	04/24/2021	207.16	0.00
	207.16			0.00	ATLANTIC BROADBAND
5542	TXN00232390	04/28/2021	04/26/2021	41.03	0.00
	41.03			0.00	SPRINT FOODS # 738
5542	TXN00232403	04/28/2021	04/26/2021	22.30	0.00
	22.30			0.00	SPRINT FOODS # 738
4899	TXN00232496	04/29/2021	04/28/2021	205.96	0.00
	205.96			0.00	ATLANTIC BROADBAND
4899	TXN00232599	04/29/2021	04/28/2021	207.25	0.00
	207.25			0.00	ATLANTIC BROADBAND
5542	TXN00232662	04/30/2021	04/28/2021	44.34	0.00
	44.34			0.00	SPRINT FOODS # 738
8398	TXN00232747-A	04/30/2021	04/29/2021	(193.87)	193.87
	0.00			0.00	PAYPAL SOUTHCAROLI
8398	TXN00232747-B	04/30/2021	04/29/2021	(581.63)	581.63
	0.00			0.00	PAYPAL SOUTHCAROLI
9399	TXN00233108	05/04/2021	05/03/2021	8.00	0.00
	8.00			0.00	SCDSS CHLDCR LIC/REG

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00233172	05/04/2021	05/03/2021	1.14	0.00
	1.14			0.00	SERVICE FEE SCI-SCGOV
	2,391.77			1,616.27	775.50
count: 20				0.00	
9794					
9399	TXN00230941	04/13/2021	04/12/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00230952	04/13/2021	04/12/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00231159	04/15/2021	04/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00231165	04/15/2021	04/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00231381	04/19/2021	04/16/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00231411	04/19/2021	04/16/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00231478	04/19/2021	04/16/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00231486	04/19/2021	04/16/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00231568	04/20/2021	04/19/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00231574	04/20/2021	04/19/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00231625	04/20/2021	04/19/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00231656	04/20/2021	04/19/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00231680	04/21/2021	04/20/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00231714	04/21/2021	04/20/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00231718	04/21/2021	04/20/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00231739	04/21/2021	04/20/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00231760	04/21/2021	04/20/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00231763	04/21/2021	04/20/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00231834	04/22/2021	04/21/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00231848	04/22/2021	04/21/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00232280	04/27/2021	04/26/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00232327	04/27/2021	04/26/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00232531	04/29/2021	04/28/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00232583	04/29/2021	04/28/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
5969	TXN00232664	04/30/2021	04/29/2021	1,765.57	0.00
	1,765.57			0.00	4IMPRINT
9399	TXN00232833	05/03/2021	04/30/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00232934	05/03/2021	04/30/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00233062	05/03/2021	04/30/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00233084	05/03/2021	04/30/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
				2,129.57	0.00
	2,129.57			0.00	
count:	29				
9842					
5200	TXN00231597	04/20/2021	04/19/2021	10.00	0.00
	10.00			0.00	LOWES #00639
5200	TXN00231707	04/21/2021	04/20/2021	17.05	0.00
	17.05			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	20.06			20.06	0.00
count: 1				0.00	
	513,956.51			123,962.88	12,796.14
report count: 2465				377,197.49	