

Monthly Web Report

Company Name AIKEN COUNTY SCHOOLS
 Post Date Between 2021-12-04 00:00:00 and 2022-01-04 00:00:00
 Report Owner HAMM, KAREN
 Report Time 2022-01-11 13:46:41
 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
0062						
5411	67.32	TXN00248534-A	12/07/2021	12/06/2021	67.32	0.00
					0.00	WM SUPERCENTER #795
5411	6.00	TXN00248534-B	12/07/2021	12/06/2021	6.00	0.00
					0.00	WM SUPERCENTER #795
8299	0.00	TXN00248557	12/08/2021	12/07/2021	(775.00)	775.00
					0.00	TEACHSTONE TRAINING
5411	19.13	TXN00249691	12/20/2021	12/17/2021	19.13	0.00
					0.00	WAL-MART #0795
	92.45				(682.55)	775.00
					0.00	
count: 4						
0067						
5111	0.00	TXN00248261	12/06/2021	12/03/2021	(10.66)	10.66
					0.00	STAPLS7331445402009001
5111	0.00	TXN00248267	12/06/2021	12/03/2021	(23.58)	23.58
					0.00	STAPLS7331445402003001
5111	0.00	TXN00248319	12/06/2021	12/03/2021	(23.58)	23.58
					0.00	STAPLS7331445402004001
5111	0.00	TXN00248335	12/06/2021	12/03/2021	(10.66)	10.66
					0.00	STAPLS7331445402007001
5111	0.00	TXN00248377	12/06/2021	12/03/2021	(10.66)	10.66
					0.00	STAPLS7331445402008001
5111	0.00	TXN00248402	12/06/2021	12/03/2021	(10.66)	10.66
					0.00	STAPLS7331445402006001
5111	0.00	TXN00248421	12/06/2021	12/03/2021	(10.66)	10.66
					0.00	STAPLS7331445402005001
8299	37.50	TXN00248540	12/08/2021	12/07/2021	37.50	0.00
					0.00	NCS GED EXAM
8299	37.50	TXN00248549	12/08/2021	12/07/2021	37.50	0.00
					0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00248561	12/08/2021	12/07/2021	(37.50)	37.50
	0.00			0.00	NCS GED EXAM
8299	TXN00248569	12/08/2021	12/07/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248593	12/08/2021	12/07/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248612	12/08/2021	12/07/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248631	12/08/2021	12/07/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248659	12/08/2021	12/07/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248676	12/08/2021	12/07/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8249	TXN00248679	12/08/2021	12/07/2021	405.00	0.00
	405.00			0.00	AZTECSOFTWARE
8299	TXN00248706	12/09/2021	12/08/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248723	12/09/2021	12/08/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248738	12/09/2021	12/08/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248749	12/09/2021	12/08/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00248751	12/09/2021	12/08/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248772	12/09/2021	12/08/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248778	12/09/2021	12/08/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248785	12/09/2021	12/08/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248793	12/09/2021	12/08/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00248818	12/09/2021	12/08/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00248839	12/10/2021	12/09/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248847	12/10/2021	12/09/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00248855	12/10/2021	12/09/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248885	12/10/2021	12/09/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00249165	12/14/2021	12/13/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00249186	12/14/2021	12/13/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00249397	12/16/2021	12/15/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00249428	12/16/2021	12/15/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00249441	12/16/2021	12/15/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00249497	12/17/2021	12/16/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00249509	12/17/2021	12/16/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00249552	12/17/2021	12/16/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00249575	12/17/2021	12/16/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00249586	12/17/2021	12/16/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
	1,465.00			1,327.04	137.96
count: 41				0.00	

0109

5199	TXN00248670	12/08/2021	12/07/2021	185.11	0.00
	185.11			0.00	FULL SOURCE LLC
5943	TXN00248798	12/09/2021	12/07/2021	19.43	0.00
	19.43			0.00	STAPLES 00108449

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5611	TXN00248902	12/10/2021	12/09/2021	109.24	0.00
	109.24			0.00	SHIRTMAX
5111	TXN00248918	12/10/2021	12/09/2021	39.72	0.00
	39.72			0.00	STAPLES DIRECT
8220	TXN00249022	12/13/2021	12/09/2021	370.00	0.00
	370.00			0.00	GSU ONLINE PURCHASE
5300	TXN00249240	12/15/2021	12/14/2021	87.18	0.00
	87.18			0.00	SAMS CLUB #4879
9402	TXN00249350	12/15/2021	12/14/2021	58.00	0.00
	58.00			0.00	USPS PO 4535000672
	868.68			868.68	0.00
				0.00	
count: 7					

0119

5942	TXN00249563	12/17/2021	12/15/2021	534.60	0.00
	534.60			0.00	PIONEER VALLEY BOOKS
	534.60			534.60	0.00
				0.00	
count: 1					

0287

5661	TXN00249209	12/15/2021	12/13/2021	642.45	0.00
	642.45			0.00	RACK ROOM SHOES #0513
5541	TXN00249595	12/17/2021	12/16/2021	5.0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 540 52T 519.43	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00249757	12/23/2021	12/22/2021	16.24	0.00
	16.24			0.00	WM SUPERCENTER #6576
	362.51			362.51	0.00
				0.00	
count: 4					
0316					
0	TXN00249527	12/17/2021	12/17/2021	(484,117.80)	0.00
	0.00			484,117.80	AUTO PAYMENT DEDUCTION
	0.00			(484,117.80)	0.00
				484,117.80	
count: 1					
0326					
5331	TXN00248434	12/07/2021	12/06/2021	51.24	0.00
	51.24			0.00	DOLLAR TREE
5331	TXN00248505	12/07/2021	12/06/2021	40.00	0.00
	40.00			0.00	DOLLARTREE
5651	TXN00248517	12/07/2021	12/06/2021	157.45	0.00
	157.45			0.00	ROSES #171
5251	TXN00248609	12/08/2021	12/07/2021	355.55	0.00
	355.55			0.00	TYLER BROTHERS
5411	TXN00248678	12/08/2021	12/07/2021	57.15	0.00
	57.15			0.00	WAL-MART #4487
5964	TXN00248762	12/09/2021	12/07/2021	161.92	0.00
	161.92			0.00	OTC BRANDS INC
5411	TXN00249225	12/15/2021	12/14/2021	65.39	0.00
	65.39			0.00	WM SUPERCENTER #4487
5411	TXN00249274	12/15/2021	12/14/2021	14.69	0.00
	14.69			0.00	WM SUPERCENTER #4487
5411	TXN00249293	12/15/2021	12/14/2021	4.98	0.00
	4.98			0.00	WM SUPERCENTER #4487
5411	TXN00249337	12/15/2021	12/14/2021	132.38	0.00
	132.38			0.00	WM SUPERCENTER #4487
5331	TXN00249352	12/15/2021	12/14/2021	3.24	0.00
	3.24			0.00	DOLLAR TREE
5964	TXN00249378	12/16/2021	12/14/2021	(165.38)	165.38
	0.00			0.00	OTC BRANDS INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00249420	12/16/2021	12/14/2021	30.22	0.00
	30.22			0.00	STAPLES 00108449
				908.83	165.38
	1,074.21			0.00	
count: 13					

0335					
5310	TXN00248657	12/08/2021	12/06/2021	401.75	0.00
	401.75			0.00	WALMART.COM AA
5310	TXN00248680	12/08/2021	12/07/2021	64.48	0.00
	64.48			0.00	WALMART.COM AA
5942	TXN00249223	12/15/2021	12/14/2021	68.63	0.00
	68.63			0.00	AMZN MKTP US PZ01C5993 AM
5942	TXN00249229	12/15/2021	12/15/2021	30.00	0.00
	30.00			0.00	Amazon.com 6C9HB9RW3
8299	TXN00249329	12/15/2021	12/14/2021	30.00	0.00
	30.00			0.00	TEACHERSPAYTEACHERS.COM
5300	TXN00249370	12/15/2021	12/13/2021	46.22	0.00
	46.22			0.00	SAMSClub #4879
5411	TXN00249442	12/16/2021	12/14/2021	29.24	0.00
	29.24			0.00	WAL-MART #0514
5992	TXN00249560	12/17/2021	12/16/2021	97.09	0.00
	97.09			0.00	ROSEANNS FLOWERS
				767.41	0.00
	767.41			0.00	
count: 8					

0385					
5331	TXN00248366	12/06/2021	12/03/2021	16.20	0.00
	16.20			0.00	DOLLAR GENERAL # 11289
5969	TXN00248599	12/08/2021	12/08/2021	252.70	0.00
	252.70			0.00	SSL ECOMM
5047	TXN00248721	12/09/2021	12/09/2021	302.56	0.00
	302.56			0.00	SCHOOL HEALTH CORP
2741	TXN00249092	12/13/2021	12/10/2021	455.00	0.00
	455.00			0.00	CAROLINA SCREENPRINT
5942	TXN00249764	12/24/2021	12/24/2021	(1,728.99)	1,728.99
	0.00			0.00	AMZN MktP US

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,026.46			(702.53)	1,728.99
count: 5				0.00	
0457					
7997	TXN00248378	12/06/2021	12/04/2021	75.00	0.00
	75.00			0.00	AIKEN YOGA
5411	TXN00249159	12/14/2021	12/13/2021	85.05	0.00
	85.05			0.00	INSTACART 161
	160.05			160.05	0.00
count: 2				0.00	
0523					
5542	TXN00249776	12/27/2021	12/24/2021	61.96	0.00
	61.96			0.00	RACEWAY 6749 42267492
	61.96			61.96	0.00
count: 1				0.00	
0548					
5969	TXN00248690	12/08/2021	12/07/2021	256.04	0.00
	256.04			0.00	4IMPRINT, INC
	256.04			256.04	0.00
count: 1				0.00	
0562					
9402	TXN00249434	12/16/2021	12/15/2021	116.00	0.00
	116.00			0.00	USPS PO 4501200652
	116.00			116.00	0.00
count: 1				0.00	
0578					
5111	TXN00249360	12/15/2021	12/14/2021	1.93	0.00
	1.93			0.00	STAPLES DIRECT
	1.93			1.93	0.00
count: 1				0.00	
0589					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00248436	12/07/2021	12/06/2021	56.06	0.00
	56.06			0.00	CIRCLE K # 03295
5200	TXN00248630	12/08/2021	12/07/2021	160.49	0.00
	160.49			0.00	LOWES #02207
5200	TXN00248740	12/09/2021	12/08/2021	7.77	0.00
	7.77			0.00	LOWES #00639
5532	TXN00249233	12/15/2021	12/14/2021	1,119.63	0.00
	1,119.63			0.00	JACK ROGERS TIRE INC
780	TXN00249383	12/16/2021	12/15/2021	1,700.00	0.00
	1,700.00			0.00	QUALITY TREE SERVICE INC
	3,043.95			3,043.95	0.00
				0.00	
count: 5					

0592

5200	TXN00248297	12/06/2021	12/03/2021	131.08	0.00
	131.08			0.00	LOWES #00639
5200	TXN00248311	12/06/2021	12/03/2021	120.65	0.00
	120.65			0.00	THE HOME DEPOT #1117
5251	TXN00248539	12/08/2021	12/07/2021	35.93	0.00
	35.93			0.00	AIKEN LIGHTING
5200	TXN00248703	12/09/2021	12/08/2021	33.92	0.00
	33.92			0.00	LOWES #00639
5942	TXN00248718	12/09/2021	12/08/2021	(153.35)	153.35
	0.00			0.00	AMZN MKTP US AMZN.COM/BIL
5942	TXN00248795	12/09/2021	12/08/2021	(153.35)	153.35
	0.00			0.00	AMZN MKTP US AMZN.COM/BIL
5200	TXN00248812	12/09/2021	12/08/2021	13.87	0.00
	13.87			0.00	LOWES #00639
5942	TXN00248826	12/10/2021	12/09/2021	75.06	0.00
	75.06			0.00	AMZN MktP US P12S35E13
5200	TXN00248974	12/13/2021	12/10/2021	37.77	0.00
	37.77			0.00	THE HOME DEPOT #1117
5942	TXN00249026	12/13/2021	12/10/2021	339.04	0.00
	339.04			0.00	AMZN MKTP US I76QC6183 AM
5200	TXN00249046	12/13/2021	12/10/2021	30.87	0.00
	30.87			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00249436	12/16/2021	12/15/2021	21.29	0.00
	21.29			0.00	LOWES #00639
5942	TXN00249748	12/22/2021	12/21/2021	7.43	0.00
	7.43			0.00	AMZN Mktp US CR5WD74D3
5942	TXN00249752	12/22/2021	12/21/2021	10.79	0.00
	10.79			0.00	AMZN Mktp US R833S8ID3
	857.70			551.00	306.70
				0.00	

count: 14

0640

5199	TXN00248733	12/09/2021	12/08/2021	52.54	0.00
	52.54			0.00	WATER - COFFEE DELIVERY
5111	TXN00248846	12/10/2021	12/09/2021	64.05	0.00
	64.05			0.00	STAPLS7345339587000001
5411	TXN00249319	12/15/2021	12/14/2021	60.86	0.00
	60.86			0.00	PUBLIX #506
5812	TXN00249482	12/16/2021	12/16/2021	227.81	0.00
	227.81			0.00	PANERA BREAD #204959 O
5947	TXN00249651	12/20/2021	12/17/2021	2,373.84	0.00
	2,373.84			0.00	BLUE RIBBON AWARDS AND G
5968	TXN00249848	01/04/2022	01/03/2022	414.72	0.00
	414.72			0.00	SMK SURVEYMONKEY.COM
	3,193.82			3,193.82	0.00
				0.00	

count: 6

0700

5200	TXN00249015	12/13/2021	12/10/2021	50.72	0.00
	50.72			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00248357	12/06/2021	12/04/2021	97.08	0.00
	97.08			0.00	STAPLS7344794081002001
5943	TXN00248458	12/07/2021	12/06/2021	42.14	0.00
	42.14			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00248468	12/07/2021	12/06/2021	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
4214	TXN00248506	12/07/2021	12/06/2021	25.00	0.00
	25.00			0.00	AUGUSTA DATA STORAGE, INC
5942	TXN00248587	12/08/2021	12/07/2021	119.14	0.00
	119.14			0.00	AMZN Mktp US ZC7YW6803
5942	TXN00248741	12/09/2021	12/09/2021	8.65	0.00
	8.65			0.00	AMZN Mktp US 9I32K9SK3
7622	TXN00249072	12/13/2021	12/10/2021	59.74	0.00
	59.74			0.00	SQ PINNACLE COMMUNICATIO
5942	TXN00249090	12/13/2021	12/11/2021	151.19	0.00
	151.19			0.00	AMZN Mktp US EI2WP4R13
5968	TXN00249282	12/15/2021	12/14/2021	128.52	0.00
	128.52			0.00	Amazon Prime 5F6PP1DM3
5969	TXN00249306	12/15/2021	12/15/2021	68.03	0.00
	68.03			0.00	SSL ECOMM
5411	TXN00249394	12/16/2021	12/15/2021	120.27	0.00
	120.27			0.00	WM SUPERCENTER #1270
5411	TXN00249468	12/16/2021	12/15/2021	3.78	0.00
	3.78			0.00	KROGER #640
5965	TXN00249700	12/20/2021	12/16/2021	(77.41)	77.41
	0.00			0.00	OFFICE DEPOT #1214
5965	TXN00249719	12/20/2021	12/17/2021	77.41	0.00
	77.41			0.00	OFFICE DEPOT #1214
	1,461.12			1,322.22	138.90
count:				0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00248286	12/06/2021	12/02/2021	30.13	0.00
	30.13			0.00	AIKEN OFFICE SUPPLY #2
5969	TXN00248331	12/06/2021	12/03/2021	253.75	0.00
	253.75			0.00	NATIONAL PEN CO LLC
5943	TXN00248341	12/06/2021	12/03/2021	965.52	0.00
	965.52			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00248384	12/06/2021	12/03/2021	965.52	0.00
	965.52			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00248406	12/06/2021	12/05/2021	45.33	0.00
	45.33			0.00	AMZN MKTP US O168084G3 AM
5942	TXN00248471	12/07/2021	12/06/2021	107.88	0.00
	107.88			0.00	AMZN Mktp US WI4808LT3
5651	TXN00248484	12/07/2021	12/06/2021	43.19	0.00
	43.19			0.00	ROSES STORE #488
5719	TXN00248647	12/08/2021	12/07/2021	64.69	0.00
	64.69			0.00	SQ CAROLINA POTTERY
5945	TXN00248669	12/08/2021	12/06/2021	40.42	0.00
	40.42			0.00	HOBBY-LOBBY # 435
5912	TXN00248701	12/09/2021	12/08/2021	58.32	0.00
	58.32			0.00	WALGREENS #11432
5945	TXN00248811	12/09/2021	12/07/2021	43.18	0.00
	43.18			0.00	HOBBY-LOBBY # 435
5912	TXN00248854	12/10/2021	12/09/2021	31.75	0.00
	31.75			0.00	WALGREENS #11432
5942	TXN00248972	12/13/2021	12/12/2021	34.96	0.00
	34.96			0.00	AMAZON.COM 7F8GK4LY3 AMZN
5942	TXN00248995	12/13/2021	12/12/2021	44.02	0.00
	44.02			0.00	AMAZON.COM Z64U01XF3 AMZN
5942	TXN00249024	12/13/2021	12/12/2021	103.64	0.00
	103.64			0.00	AMZN Mktp US TO8C594W3
5942	TXN00249041	12/13/2021	12/13/2021	25.91	0.00
	25.91			0.00	AMZN Mktp US U01GV9GS3
5943	TXN00249112	12/13/2021	12/10/2021	965.52	0.00
	965.52			0.00	SIMPLIFIED OFFICE SYSTEMS
5085	TXN00249131	12/14/2021	12/13/2021	378.96	0.00
	378.96			0.00	AUGUSTA COMMUNICATIONS I

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00249291	12/15/2021	12/15/2021	(225.00)	225.00
	0.00			0.00	EB SCCTE 2022-RENEWIN
8299	TXN00249307	12/15/2021	12/14/2021	260.00	0.00
	260.00			0.00	PSLA CONFERENCE
5812	TXN00249393	12/16/2021	12/15/2021	244.16	0.00
	244.16			0.00	Whats Cookin Downtown
5943	TXN00249437	12/16/2021	12/14/2021	45.80	0.00
	45.80			0.00	STAPLES 00108449
5111	TXN00249661	12/20/2021	12/17/2021	549.50	0.00
	549.50			0.00	STAPLS7346160539000001
5199	TXN00249847	01/04/2022	01/03/2022	21.00	0.00
	21.00			0.00	WATER - COFFEE DELIVERY
	1,462.40			1,109.72	352.68
				0.00	
count: 10					
0900					
5965	TXN00248689	12/08/2021	12/06/2021	54.47	0.00
	54.47			0.00	OFFICE DEPOT #1214
	54.47			54.47	0.00
				0.00	
count: 1					
0920					
8699	TXN00248842	12/10/2021	12/09/2021	124.80	0.00
	124.80			0.00	SCAAA FEES
8699	TXN00248867	12/10/2021	12/09/2021	156.00	0.00
	156.00			0.00	SCAAA FEES
	280.80			280.80	0.00
				0.00	
count: 2					
0942					
3780	TXN00248271	12/06/2021	12/03/2021	1,382.52	0.00
	1,382.52			0.00	DISNEY-ANIMAL KNGDM
5942	TXN00248427	12/06/2021	12/06/2021	14.57	0.00
	14.57			0.00	AMZN Mktp US 7U0QV9AL3
7399	TXN00248571	12/08/2021	12/07/2021	139.00	0.00
	139.00			0.00	NCYI.ORG

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00249653	12/20/2021	12/18/2021	56.96	0.00
	56.96			0.00	HI WINECNTRYGIFTBSKT
7399	TXN00249762	12/23/2021	12/22/2021	57.24	0.00
	57.24			0.00	CINTAS CORP
5943	TXN00249787	12/29/2021	12/29/2021	158.54	0.00
	158.54			0.00	FLINN SCIENTIFIC INC
				1,504.06	1,303.43
	2,807.49			0.00	

count: 16

1073

5300	TXN00248460	12/07/2021	12/05/2021	121.52	0.00
	121.52			0.00	SAMSCLUB #4879
5942	TXN00248537	12/08/2021	12/07/2021	188.98	0.00
	188.98			0.00	AMZN Mktp US GA5QI9NH3
5942	TXN00248597	12/08/2021	12/07/2021	9.71	0.00
	9.71			0.00	AMZN Mktp US J27B361W3
5541	TXN00248632	12/08/2021	12/07/2021	172.67	0.00
	172.67			0.00	CIRCLE K # 02664
5300	TXN00249013	12/13/2021	12/11/2021	203.60	0.00
	203.60			0.00	SAMS CLUB #4879
5941	TXN00249506	12/17/2021	12/15/2021	185.54	0.00
	185.54			0.00	2-T&T SPORTING GOODS
5941	TXN00249579	12/17/2021	12/15/2021	233.28	0.00
	233.28			0.00	2-T&T SPORTING GOODS
5300	TXN00249610	12/17/2021	12/15/2021	119.40	0.00
	119.40			0.00	SAMSCLUB #4879
5541	TXN00249626	12/20/2021	12/17/2021	125.00	0.00
	125.00			0.00	CIRCLE K # 02664
				1,359.70	0.00
	1,359.70			0.00	

count: 9

1078

5942	TXN00248356	12/06/2021	12/05/2021	8.63	0.00
	8.63			0.00	AMAZON.COM XM9M964K3 AMZN
5411	TXN00248475	12/07/2021	12/06/2021	568.79	0.00
	568.79			0.00	WM SUPERCENTER #6576

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5441	TXN00248565	12/08/2021	12/07/2021	2,245.32	0.00
	2,245.32			0.00	GERTRUDE HAWK CHOC/PAY X
8699	TXN00248566	12/08/2021	12/07/2021	124.80	0.00
	124.80			0.00	SCAAA FEES
7333	TXN00248590	12/08/2021	12/07/2021	16.20	0.00
	16.20			0.00	COMMUNIGRAPHICS INC
7333	TXN00248606	12/08/2021	12/07/2021	6.47	0.00
	6.47			0.00	COMMUNIGRAPHICS INC
5942	TXN00248831	12/10/2021	12/09/2021	28.07	0.00
	28.07			0.00	AMZN Mktp US SN9X34YX3
8299	TXN00248979	12/13/2021	12/10/2021	90.12	0.00
	90.12			0.00	LAKESHORE LEARNING MATER
5965	TXN00249305	12/15/2021	12/13/2021	80.99	0.00
	80.99			0.00	OFFICE DEPOT #1214
5734	TXN00249549	12/17/2021	10/11/2021	(179.88)	179.88
	0.00			0.00	Claim ADJ/ADOBE 800-833
2741	TXN00249667	12/20/2021	12/17/2021	37.00	0.00
	37.00			0.00	DRAMA TEACHER ACADEMY
	3,206.39			3,026.51	179.88
				0.00	
count: 11					
1080					
5542	TXN00248374	12/06/2021	12/03/2021	92.70	0.00
	92.70			0.00	SHELL OIL 57544355902
5046	TXN00248416	12/06/2021	12/03/2021	74.86	0.00
	74.86			0.00	HOLLEY TRACTOR EQUIPMENT
5046	TXN00249170	12/14/2021	12/13/2021	36.31	0.00
	36.31			0.00	HOLLEY TRACTOR EQUIPMENT
	203.87			203.87	0.00
				0.00	
count: 3					
1084					
5310	TXN00248340	12/06/2021	12/05/2021	91.63	0.00
	91.63			0.00	WALMART.COM AA
5541	TXN00248426	12/06/2021	12/03/2021	35.00	0.00
	35.00			0.00	SPRINT FOODS # 738

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4899	TXN00248441	12/07/2021	12/07/2021	209.10	0.00
	209.10			0.00	ATLANTIC BROADBAND
4899	TXN00248498	12/07/2021	12/07/2021	210.30	0.00
	210.30			0.00	ATLANTIC BROADBAND
4899	TXN00248516	12/07/2021	12/07/2021	209.60	0.00
	209.60			0.00	ATLANTIC BROADBAND
4899	TXN00248536	12/07/2021	12/07/2021	210.39	0.00
	210.39			0.00	ATLANTIC BROADBAND
5542	TXN00248729	12/09/2021	12/07/2021	36.00	0.00
	36.00			0.00	SPRINT FOODS # 738
5943	TXN00249174	12/14/2021	12/12/2021	79.82	0.00
	79.82			0.00	OFFICE DEPOT #440
4899	TXN00249684	12/20/2021	12/18/2021	210.30	0.00
	210.30			0.00	ATLANTIC BROADBAND
				1,292.14	0.00
	1,292.14			0.00	
count: 9					
1117					
8699	TXN00248257	12/06/2021	12/03/2021	500.00	0.00
	500.00			0.00	SOUTH CAROLINA SPEECH LAN
0	TXN00248474	12/07/2021	12/07/2021	0.36	0.00
	0.36			0.00	INTERNATIONAL TRANSACTION
4814	TXN00248508	12/07/2021	12/06/2021	36.20	0.00
	36.20			0.00	SRFAX
5942	TXN00248702	12/09/2021	12/08/2021	21.59	0.00
	21.59			0.00	Amazon.com PY0K84UD3
5942	TXN00248796	12/09/2021	12/09/2021	82.72	0.00
	82.72			0.00	AMZN Mktp US 175KH85D3
5199	TXN00248815	12/09/2021	12/08/2021	53.31	0.00
	53.31			0.00	WATER - COFFEE DELIVERY
9402	TXN00249188	12/14/2021	12/13/2021	3.12	0.00
	3.12			0.00	USPS PO 4501210653
5942	TXN00249823	01/03/2022	01/02/2022	31.46	0.00
	31.46			0.00	AMZN Mktp US FC0B361U3
8099	TXN00249835	01/03/2022	01/01/2022	22.48	0.00
	22.48			0.00	THERAPY SHOPPE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00249838	01/04/2022	01/03/2022	1,515.51	0.00
	1,515.51			0.00	RIFTON EQUIPMENT
	2,266.75			2,266.75	0.00
				0.00	
count: 10					
1197					
5699	TXN00248293	12/06/2021	12/03/2021	143.64	0.00
	143.64			0.00	PAYPAL AHHSUNSHINE
5655	TXN00248444	12/07/2021	12/06/2021	1,575.00	0.00
	1,575.00			0.00	RIVALS TEAM SPORTS PRIN
5411	TXN00248710	12/09/2021	12/08/2021	136.08	0.00
	136.08			0.00	WAL-MART #6576
5699	TXN00248928	12/10/2021	12/09/2021	1,192.32	0.00
	1,192.32			0.00	PAYPAL AHHSUNSHINE
3778	TXN00249080	12/13/2021	12/11/2021	0.03	0.00
	0.03			0.00	FOUR POINTS
5300	TXN00249155	12/14/2021	12/13/2021	145.58	0.00
	145.58			0.00	SAMS CLUB #4879
5411	TXN00249417	12/16/2021	12/15/2021	27.34	0.00
	27.34			0.00	WM SUPERCENTER #4487
5300	TXN00249534	12/17/2021	12/16/2021	12.98	0.00
	12.98			0.00	SAMSClub #4879
5814	TXN00249539	12/17/2021	12/15/2021	72.05	0.00
	72.05			0.00	LITTLE CAESARS 1741-0004
7399	TXN00249548	12/17/2021	12/16/2021	884.52	0.00
	884.52			0.00	VARSITY SPIRIT FASHIONS
5411	TXN00249580	12/17/2021	12/16/2021	12.96	0.00
	12.96			0.00	WAL-MART #4487
5200	TXN00249619	12/20/2021	12/17/2021	78.17	0.00
	78.17			0.00	LOWES #02520
5200	TXN00249663	12/20/2021	12/18/2021	249.96	0.00
	249.96			0.00	LOWES #00639
5300	TXN00249695	12/20/2021	12/16/2021	38.94	0.00
	38.94			0.00	SAMSClub #4879
5200	TXN00249833	01/03/2022	12/31/2021	138.35	0.00
	138.35			0.00	LOWES #02520

Card Last 4 Digits

MCC

Txn Number

Post Date

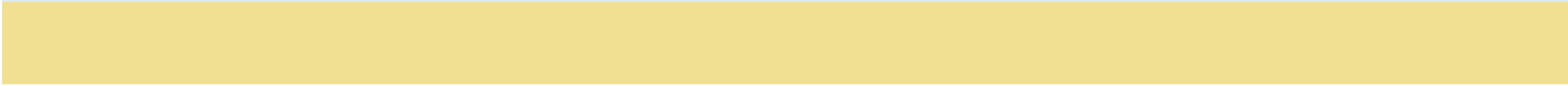
Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00248862	12/10/2021	12/09/2021	99.00	0.00
	99.00			0.00	BT CAROLINA TESOL
8299	TXN00248904	12/10/2021	12/09/2021	1,599.90	0.00
	1,599.90			0.00	AWL PEARSON EDUCATION
5942	TXN00248956	12/13/2021	12/10/2021	498.60	0.00
	498.60			0.00	Amazon.com 9H3YN8GH3
4225	TXN00249678	12/20/2021	12/17/2021	357.00	0.00
	357.00			0.00	BH SELF STORAGE
	6,053.22			6,053.22	0.00
				0.00	
count: 7					

1402					
8299	TXN00248674	12/08/2021	12/07/2021	(775.00)	775.00
	0.00			0.00	TEACHSTONE TRAINING
	0.00			(775.00)	775.00
				0.00	
count: 1					

1407					
5300	TXN00248461	12/07/2021	12/06/2021	399.26	0.00
	399.26			0.00	SAMS CLUB #4879
5599	TXN00248574	12/08/2021	12/07/2021	15.88	0.00
	15.88			0.00	TRACTOR SUPPLY #724
5200	TXN00248634	12/08/2021	12/07/2021	180.53	0.00
	180.53			0.00	LOWES #00639
7394	TXN00248916	12/10/2021	12/09/2021	(133.04)	133.04
	0.00			0.00	SUNBELT RENTALS #085
5942	TXN00248985	12/13/2021	12/12/2021	31.30	0.00
	31.30			0.00	AMZN Mktp US QA5HL4VN3
5411	TXN00249053	12/13/2021	12/10/2021	137.36	0.00
	137.36			0.00	KROGER #5675
5942	TXN00249055	12/13/2021	12/12/2021	17.15	0.00
	17.15			0.00	AMZN Mktp US J24V696W3
5111	TXN00249213	12/15/2021	12/14/2021	129.60	0.00
	129.60			0.00	STAPLS7345685988000001
5192	TXN00249277	12/15/2021	12/14/2021	100.90	0.00
	100.90			0.00	THE READING WAREHOUSE IN

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
5992	TXN00248999	12/13/2021	12/10/2021	107.81	0.00
	107.81			0.00	TLF FLOWERSHOPPING COM
3692	TXN00249034	12/13/2021	12/09/2021	153.32	0.00
	153.32			0.00	Doubletree Myrtle Beach
5942	TXN00249103	12/13/2021	12/10/2021	116.25	0.00
	116.25			0.00	AMZN Mktp US RK8UX93K3
5310	TXN00249129	12/14/2021	12/13/2021	176.12	0.00
	176.12			0.00	WALMART.COM AA
5942	TXN00249149	12/14/2021	12/13/2021	1,272.12	0.00
	1,272.12			0.00	AMZN Mktp US TR0VT4WQ3
8299	TXN00249248	12/15/2021	12/14/2021	129.57	0.00
	129.57			0.00	LAKESHORE LEARNING MATER
8699	TXN00249312	12/15/2021	12/14/2021	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
5411	TXN00249344	12/15/2021	12/14/2021	41.71	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00249786	12/29/2021	12/28/2021	701.78	0.00
	701.78			0.00	STAPLS7345710716000001
				4,794.78	99.45
	4,894.23			0.00	
count: 29					
1481					
5945	TXN00248560	12/08/2021	12/06/2021	26.42	0.00
	26.42			0.00	HOBBY LOBBY #289
5945	TXN00248802	12/09/2021	12/07/2021	16.18	0.00
	16.18			0.00	HOBBY LOBBY #289
8398	TXN00248898	12/10/2021	12/09/2021	325.00	0.00
	325.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00249568	12/17/2021	12/15/2021	18.92	0.00
	18.92			0.00	WAL-MART #0514
5812	TXN00249646	12/20/2021	12/16/2021	89.22	0.00
	89.22			0.00	CRACKER BARREL #689
5812	TXN00249652	12/20/2021	12/16/2021	22.86	0.00
	22.86			0.00	CRACKER BARREL #689
5812	TXN00249655	12/20/2021	12/16/2021	195.87	0.00
	195.87			0.00	CRACKER BARREL #689
8398	TXN00249768	12/27/2021	12/23/2021	250.00	0.00
	250.00			0.00	SOUTH CAROLINA ALLIANCE
	932.78			932.78	0.00
				0.00	
count: 7					
1571					
5411	TXN00248217	12/06/2021	12/03/2021	50.48	0.00
	50.48			0.00	WM SUPERCENTER #1270
5111	TXN00248308	12/06/2021	12/04/2021	118.79	0.00
	118.79			0.00	STAPLS7345146139000001
5814	TXN00248344	12/06/2021	12/02/2021	121.93	0.00
	121.93			0.00	DOMINO'S 5669
5300	TXN00248367-A	12/06/2021	12/04/2021	79.76	0.00
	79.76			0.00	SAMSClub #4879
5300	TXN00248367-B	12/06/2021	12/04/2021	115.96	0.00
	115.96			0.00	SAMSClub #4879
5691	TXN00248382	12/06/2021	12/03/2021	1,885.00	0.00
	1,885.00			0.00	SP NO EXCUSE TEAM
5331	TXN00248412	12/06/2021	12/04/2021	16.20	0.00
	16.20			0.00	FAMILY DOLLAR #10118
5399	TXN00248559	12/08/2021	12/08/2021	61.69	0.00
	61.69			0.00	LOWCOSTEARBUDS.COM
5047	TXN00248579	12/08/2021	12/07/2021	167.94	0.00
	167.94			0.00	CAROLINA BIOLOGIC SUPPLY
5965	TXN00248596	12/08/2021	12/08/2021	546.96	0.00
	546.96			0.00	DBC BLICK ART MATERIAL
8299	TXN00248618	12/08/2021	12/07/2021	52.49	0.00
	52.49			0.00	TEACHERSPAYTEACHERS.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00248683	12/08/2021	12/07/2021	129.60	0.00
	129.60			0.00	FLOCABULARY
7333	TXN00248887	12/10/2021	12/09/2021	38.87	0.00
	38.87			0.00	COMMUNIGRAPHICS INC
5942	TXN00248993	12/13/2021	12/11/2021	86.00	0.00
	86.00			0.00	AMAZON.COM MH1O82OI3 AMZN
5942	TXN00249020	12/13/2021	12/10/2021	34.12	0.00
	34.12			0.00	AMZN Mktp US 2E3YT7VU3
5942	TXN00249132	12/14/2021	12/13/2021	198.51	0.00
	198.51			0.00	AMZN MKTP US V26VM21I3 AM
8299	TXN00249133	12/14/2021	12/13/2021	11.49	0.00
	11.49			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00249154	12/14/2021	12/13/2021	75.67	0.00
	75.67			0.00	AMZN Mktp US R883U2DX3
5411	TXN00249156	12/14/2021	12/13/2021	17.90	0.00
	17.90			0.00	WM SUPERCENTER #5735
5411	TXN00249172	12/14/2021	12/13/2021	40.02	0.00
	40.02			0.00	WAL-MART #5735
5942	TXN00249178	12/14/2021	12/13/2021	52.49	0.00
	52.49			0.00	AMAZON.COM RB6PZ3HL3 AMZN
5942	TXN00249200	12/14/2021	12/13/2021	317.04	0.00
	317.04			0.00	AMAZON.COM I93J27YX3 AMZN
8699	TXN00249218	12/15/2021	12/14/2021	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
5814	TXN00249250	12/15/2021	12/14/2021	12.41	0.00
	12.41			0.00	KRISPY KREME 0272
5085	TXN00249262	12/15/2021	12/15/2021	585.53	0.00
	585.53			0.00	GIH GLOBALINDUSTRIALEQ
5099	TXN00249285	12/15/2021	12/14/2021	45.74	0.00
	45.74			0.00	COPY TECHNOLOGIES INC
5814	TXN00249325	12/15/2021	12/14/2021	33.46	0.00
	33.46			0.00	KRISPY KREME 0272
5943	TXN00249718	12/20/2021	12/18/2021	210.87	0.00
	210.87			0.00	FLINN SCIENTIFIC INC
5942	TXN00249745	12/22/2021	12/21/2021	193.50	0.00
	193.50			0.00	AMAZON.COM ID9FW5G03 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00249815	01/03/2022	01/02/2022	43.00	0.00
	43.00			0.00	AMAZON.COM FQ4VY6W23 AMZN
	5,443.42			5,443.42	0.00
				0.00	
count: 30					

1607					
5074	TXN00248330	12/06/2021	12/03/2021	400.30	0.00
	400.30			0.00	HUGHES SUPPLY
5200	TXN00248686	12/08/2021	12/07/2021	50.07	0.00
	50.07			0.00	LOWES #00639
5200	TXN00248750	12/09/2021	12/08/2021	67.44	0.00
	67.44			0.00	LOWES #02207
5200	TXN00248942	12/13/2021	12/10/2021	96.06	0.00
	96.06			0.00	LOWES #00639
5200	TXN00249558	12/17/2021	12/16/2021	42.57	0.00
	42.57			0.00	LOWES #00639
5999	TXN00249592	12/17/2021	12/16/2021	34.06	0.00
	34.06			0.00	BATTERIES PLUS - #0179
5200	TXN00249608	12/17/2021	12/16/2021	46.46	0.00
	46.46			0.00	LOWES #00639
	736.96			736.96	0.00
				0.00	
count: 7					

1649					
5942	TXN00248900	12/10/2021	12/09/2021	478.11	0.00
	478.11			0.00	FOLLETT SCHOOL SOLUTIONS
7392	TXN00248910	12/10/2021	12/09/2021	2,075.00	0.00
	2,075.00			0.00	WAVE - MARCHING MONK
5733	TXN00248926	12/10/2021	12/09/2021	176.99	0.00
	176.99			0.00	J.W. PEPPER
7929	TXN00249093	12/13/2021	12/10/2021	2,450.00	0.00
	2,450.00			0.00	SQ LESLIE GILREATH
5192	TXN00249398	12/16/2021	12/15/2021	735.00	0.00
	735.00			0.00	SQ MURPHY MUSIC PR
5192	TXN00249618	12/20/2021	12/17/2021	190.00	0.00
	190.00			0.00	SQ MURPHY MUSIC PR

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00249643	12/20/2021	12/17/2021	437.40	0.00
	437.40			0.00	SQ C. ALAN PUBLICATIONS,
3750	TXN00249712	12/20/2021	12/16/2021	413.93	0.00
	413.93			0.00	CROWNE PLAZA HOTEL
5733	TXN00249735	12/20/2021	12/17/2021	348.95	0.00
	348.95			0.00	J.W. PEPPER
5733	TXN00249759	12/23/2021	12/21/2021	575.91	0.00
	575.91			0.00	BOOMER MUSIC
	7,881.29			7,881.29	0.00
				0.00	
count: 10					

1652	5945	TXN00249389	12/16/2021	12/14/2021	20.43	0.00
		20.43			0.00	HOBBY LOBBY #289
		20.43			20.43	0.00
					0.00	
count: 1						

1731	5942	TXN00248277	12/06/2021	12/04/2021	136.07	0.00
		136.07			0.00	AMZN Mktp US CM6528JF3
	5942	TXN00248289	12/06/2021	12/04/2021	128.52	0.00
		128.52			0.00	Amazon.com 035Y254N3
	5942	TXN00248300	12/06/2021	12/03/2021	64.77	0.00
		64.77			0.00	AMZN Mktp US UQ9OR2TO3
	5699	TXN00248526	12/07/2021	12/06/2021	38.62	0.00
		38.62			0.00	SP BRADLEYS MILITARY
	5300	TXN00248538	12/08/2021	12/07/2021	27.28	0.00
		27.28			0.00	SAMS CLUB #4879
	5411	TXN00248639	12/08/2021	12/07/2021	22.80	0.00
		22.80			0.00	WM SUPERCENTER #4487
	5411	TXN00248804	12/09/2021	12/08/2021	72.66	0.00
		72.66			0.00	WM SUPERCENTER #1270
	5814	TXN00248944	12/13/2021	12/10/2021	199.96	0.00
		199.96			0.00	KRISPY KREME 0282
	7333	TXN00248982	12/13/2021	12/10/2021	727.22	0.00
		727.22			0.00	COMMUNIGRAPHICS INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00249027	12/13/2021	12/11/2021	27.91	0.00
	27.91			0.00	STAPLS7345559153000001
5814	TXN00249052	12/13/2021	12/10/2021	112.75	0.00
	112.75			0.00	KRISPY KREME 0282
9402	TXN00249060	12/13/2021	12/10/2021	348.00	0.00
	348.00			0.00	USPS PO 4548400789
5965	TXN00249077	12/13/2021	12/10/2021	356.39	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00249807	12/31/2021	12/30/2021	3.24	0.00
	3.24			0.00	CHEGG ORDER
5942	TXN00249808	12/31/2021	12/30/2021	3.37	0.00
	3.37			0.00	CHEGG ORDER
5942	TXN00249813	12/31/2021	12/30/2021	11.88	0.00
	11.88			0.00	CHEGG ORDER
				7,713.18	86.12
	7,799.30			0.00	
count: 30					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5691	TXN00249147	12/14/2021	12/13/2021	612.90	0.00
	612.90			0.00	IMAGE MARKET
5942	TXN00249171	12/14/2021	12/13/2021	109.91	0.00
	109.91			0.00	AMZN Mktp US 9L6X101L3
5111	TXN00249224	12/15/2021	12/14/2021	172.13	0.00
	172.13			0.00	STAPLS7345747920000001
5942	TXN00249265	12/15/2021	12/15/2021	63.47	0.00
	63.47			0.00	Amazon.com 1B0JR9BS3
5111	TXN00249286	12/15/2021	12/14/2021	1,447.04	0.00
	1,447.04			0.00	STAPLES DIRECT
5300	TXN00249483	12/16/2021	12/15/2021	138.39	0.00
	138.39			0.00	SAMS CLUB #4879
5734	TXN00249510	12/17/2021	12/16/2021	49.00	0.00
	49.00			0.00	GOOSECHASE.COM
0	TXN00249519	12/17/2021	12/17/2021	0.49	0.00
	0.49			0.00	INTERNATIONAL TRANSACTION
0	TXN00249528	12/17/2021	12/17/2021	0.49	0.00
	0.49			0.00	INTERNATIONAL TRANSACTION
5814	TXN00249554	12/17/2021	12/15/2021	102.46	0.00
	102.46			0.00	CHICK-FIL-A #01148
5734	TXN00249582	12/17/2021	12/16/2021	49.00	0.00
	49.00			0.00	GOOSECHASE.COM
5814	TXN00249641	12/20/2021	12/17/2021	200.83	0.00
	200.83			0.00	CHICK-FIL-A #01148
5814	TXN00249711	12/20/2021	12/17/2021	618.75	0.00
	618.75			0.00	CHICK-FIL-A #01148
5942	TXN00249731	12/20/2021	12/19/2021	63.47	0.00
	63.47			0.00	Amazon.com CV6EW49C3
5942	TXN00249750	12/22/2021	12/21/2021	43.18	0.00
	43.18			0.00	AMZN Mktp US 088G819B3
5818	TXN00249763	12/23/2021	12/22/2021	9.99	0.00
	9.99			0.00	APPLE.COM/BILL
5942	TXN00249795	12/30/2021	12/29/2021	319.43	0.00
	319.43			0.00	AMZN Mktp US FG49D5T83
5942	TXN00249818	01/03/2022	01/02/2022	116.58	0.00
	116.58			0.00	AMZN Mktp US 1E5430D23

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00249819	01/03/2022	12/31/2021	5.89	0.00
	5.89			0.00	AMZN Mktp US 455J941D3
5942	TXN00249827	01/03/2022	01/02/2022	41.46	0.00
	41.46			0.00	AMZN Mktp US 8C0LF7AS3
5942	TXN00249851	01/04/2022	01/03/2022	22.55	0.00
	22.55			0.00	AMZN Mktp US 810CU3WH3
	6,841.79			6,752.54	89.25
				0.00	
count: 34					
1941					
5300	TXN00248231	12/06/2021	12/01/2021	72.72	0.00
	72.72			0.00	SAMSClub.COM
5942	TXN00248249	12/06/2021	12/04/2021	16.19	0.00
	16.19			0.00	AMZN Mktp US FJ5XU1D73
5942	TXN00248380	12/06/2021	12/04/2021	19.40	0.00
	19.40			0.00	AMZN Mktp US 9397V8ID3
5942	TXN00248408	12/06/2021	12/04/2021	43.19	0.00
	43.19			0.00	AMZN Mktp US QG6CB0CF3
5943	TXN00248424	12/06/2021	12/03/2021	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00248473	12/07/2021	12/06/2021	434.92	0.00
	434.92			0.00	XEROX CORPORATION/RBO
5310	TXN00248698	12/09/2021	12/08/2021	27.86	0.00
	27.86			0.00	WALMART.COM AA
5300	TXN00248779	12/09/2021	12/06/2021	88.66	0.00
	88.66			0.00	SAMSClub.COM
5942	TXN00248816	12/09/2021	12/08/2021	97.75	0.00
	97.75			0.00	RESEARCH PRESS CO.
5411	TXN00248830	12/10/2021	12/08/2021	250.00	0.00
	250.00			0.00	WAL-MART #4487
5499	TXN00248957	12/13/2021	12/10/2021	123.31	0.00
	123.31			0.00	CROMERS RETAIL
5411	TXN00249142	12/14/2021	12/13/2021	37.60	0.00
	37.60			0.00	KROGER #675
5300	TXN00249392	12/16/2021	12/13/2021	96.58	0.00
	96.58			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00249464	12/16/2021	12/15/2021	151.20	0.00
	151.20			0.00	TARGET 00013102
5661	TXN00249544	12/17/2021	12/15/2021	566.87	0.00
	566.87			0.00	RACK ROOM SHOES #0513
5661	TXN00249671	12/20/2021	12/16/2021	94.48	0.00
	94.48			0.00	RACK ROOM SHOES #0513
	2,442.57			2,442.57	0.00
	2,442.57			0.00	

count: 16

2066

5200	TXN00248692	12/08/2021	12/07/2021	52.86	0.00
	52.86			0.00	LOWES #02207
5200	TXN00248907	12/10/2021	12/09/2021	28.06	0.00
	28.06			0.00	LOWES #02207
5074	TXN00249261	12/15/2021	12/14/2021	20.90	0.00
	20.90			0.00	LANDRUM SUPPLY CO

101.82

count: 3

2082

8699	TXN00248358	12/06/2021	12/03/2021	182.00	0.00
	182.00			0.00	SCAAA FEES
5964	TXN00249222	12/15/2021	12/14/2021	319.50	0.00
	319.50			0.00	SEI SOCCER.COM
5533	TXN00249507	12/17/2021	12/16/2021	14.89	0.00
	14.89			0.00	ADVANCE AUTO PARTS #5470
5541	TXN00249774	12/27/2021	12/23/2021	220.00	0.00
	220.00			0.00	SPRINT FOOD #0745
5542	TXN00249790	12/30/2021	12/28/2021	25.01	0.00
	25.01			0.00	EXXONMOBIL 47810767
5812	TXN00249792	12/30/2021	12/29/2021	175.79	0.00
	175.79			0.00	GOLDEN CORRAL 0928
5541	TXN00249802	12/31/2021	12/29/2021	40.00	0.00
	40.00			0.00	SHELL OIL 12613620009
5814	TXN00249812	12/31/2021	12/29/2021	111.28	0.00
	111.28			0.00	COOK OUT FLORENCE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00249828	01/03/2022	12/30/2021	149.80	0.00
	149.80			0.00	CHICK-FIL-A #01068
5541	TXN00249836	01/03/2022	12/30/2021	40.00	0.00
	40.00			0.00	MURPHY7146ATWALMART
				1,278.27	0.00
	1,278.27			0.00	
count: 10					
2135					
5044	TXN00248232	12/06/2021	12/02/2021	610.87	0.00
	610.87			0.00	FORMS AND SUPPLY - AOPD
5942	TXN00248263	12/06/2021	12/03/2021	88.15	0.00
	88.15			0.00	AMZN Mktp US HJ5DE1803
5942	TXN00248265	12/06/2021	12/06/2021	322.10	0.00
	322.10			0.00	AMZN Mktp US RU5YA96L3
5964	TXN00248287	12/06/2021	12/02/2021	57.22	0.00
	57.22			0.00	OTC BRANDS INC
5942	TXN00248301	12/06/2021	12/05/2021	106.89	0.00
	106.89			0.00	Amazon.com W80Q309C3
5942	TXN00248346	12/06/2021	12/03/2021	381.00	0.00
	381.00			0.00	AMAZON.COM T19RN3BK3 AMZN
3829	TXN00248552	12/08/2021	12/03/2021	116.99	0.00
	116.99			0.00	COUNTRY INN & SUITES -
3829	TXN00248610	12/08/2021	12/03/2021	116.99	0.00
	116.99			0.00	COUNTRY INN & SUITES -
3829	TXN00248654	12/08/2021	12/03/2021	116.99	0.00
	116.99			0.00	COUNTRY INN & SUITES -
5942	TXN00248808	12/09/2021	12/08/2021	234.80	0.00
	234.80			0.00	AMZN Mktp US QE5YX7A83
5942	TXN00249368	12/15/2021	12/15/2021	93.56	0.00
	93.56			0.00	AMZN Mktp US SW9X46YH3
5044	TXN00249553	12/17/2021	12/15/2021	121.23	0.00
	121.23			0.00	FORMS AND SUPPLY - AOPD
5942	TXN00249772	12/27/2021	12/24/2021	18.35	0.00
	18.35			0.00	AMZN Mktp US 9Z6147CN3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,385.14			2,385.14	0.00
count: 13				0.00	

2204					
8299	TXN00248397	12/06/2021	12/03/2021	525.00	0.00
	525.00			0.00	THE RON CLARK ACADEMY
5942	TXN00248541	12/08/2021	12/07/2021	1,322.21	0.00
	1,322.21			0.00	REI GREENWOODHEINEMANN
5964	TXN00248681	12/08/2021	12/06/2021	497.22	0.00
	497.22			0.00	FUN EXPRESS
5943	TXN00249128-A	12/14/2021	12/13/2021	152.00	0.00
	152.00			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00249128-B	12/14/2021	12/13/2021	8.92	0.00
	8.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00249141	12/14/2021	12/13/2021	72.14	0.00
	72.14			0.00	XEROX CORPORATION/RBO
5044	TXN00249151	12/14/2021	12/13/2021	133.76	0.00
	133.76			0.00	XEROX CORPORATION/RBO
8299	TXN00249627	12/20/2021	12/17/2021	525.00	0.00
	525.00			0.00	THE RON CLARK ACADEMY
8299	TXN00249644	12/20/2021	12/17/2021	525.00	0.00
	525.00			0.00	THE RON CLARK ACADEMY
8299	TXN00249650	12/20/2021	12/17/2021	525.00	0.00
	525.00			0.00	THE RON CLARK ACADEMY
8299	TXN00249669	12/20/2021	12/17/2021	525.00	0.00
	525.00			0.00	THE RON CLARK ACADEMY
8299	TXN00249681	12/20/2021	12/17/2021	525.00	0.00
	525.00			0.00	THE RON CLARK ACADEMY
8299	TXN00249725	12/20/2021	12/17/2021	525.00	0.00
	525.00			0.00	THE RON CLARK ACADEMY
	5,861.25			5,861.25	0.00
count: 13				0.00	

2326					
5542	TXN00248487	12/07/2021	12/06/2021	11.09	0.00
	11.09			0.00	MANIHIANI ENTERPRISES

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

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00249422	12/16/2021	12/15/2021	44.16	0.00
	44.16			0.00	TST JUNIPER - RIDGE SPRI
	1,364.87			1,364.87	0.00
count: 7				0.00	
2727					
5200	TXN00248403	12/06/2021	12/03/2021	6.46	0.00
	6.46			0.00	LOWES #00639
5200	TXN00248519	12/07/2021	12/06/2021	52.88	0.00
	52.88			0.00	LOWES #00639
5085	TXN00248675	12/08/2021	12/07/2021	16.01	0.00
	16.01			0.00	FASTENAL COMPANY 01SCAIK
5200	TXN00248865	12/10/2021	12/09/2021	6.31	0.00
	6.31			0.00	LOWES #00639
5200	TXN00249120	12/14/2021	12/13/2021	13.04	0.00
	13.04			0.00	LOWES #00639
5200	TXN00249336	12/15/2021	12/14/2021	8.69	0.00
	8.69			0.00	LOWES #00639
	103.39			103.39	0.00
count: 6				0.00	
2729					
5812	TXN00248466	12/07/2021	12/06/2021	166.77	0.00
	166.77			0.00	Whats Cookin Downtown
8699	TXN00248477	12/07/2021	12/06/2021	140.00	0.00
	140.00			0.00	SOUTH CAROLINA ASSOCIATIO
7399	TXN00248482	12/07/2021	12/06/2021	306.64	0.00
	306.64			0.00	DOUBLETREE MB OCEAN COHO
5655	TXN00248797	12/09/2021	12/08/2021	553.55	0.00
	553.55			0.00	GKELITE
5941	TXN00248810	12/09/2021	12/08/2021	388.88	0.00
	388.88			0.00	EPIC SPORTS
8299	TXN00248891	12/10/2021	12/09/2021	1,145.18	0.00
	1,145.18			0.00	Scholastic, Inc.
5411	TXN00248908	12/10/2021	12/09/2021	55.30	0.00
	55.30			0.00	PIGGLY WIGGLY 72

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00248970	12/13/2021	12/09/2021	264.21	0.00
	264.21			0.00	CHICK-FIL-A #01148
5942	TXN00249036	12/13/2021	12/10/2021	280.20	0.00
	280.20			0.00	AMZN Mktp US W66G85X93
2741	TXN00249098	12/13/2021	12/09/2021	187.04	0.00
	187.04			0.00	WOODBURN PRESS
5300	TXN00249134	12/14/2021	12/11/2021	64.14	0.00
	64.14			0.00	SAMSClub.COM
9402	TXN00249157	12/14/2021	12/13/2021	406.00	0.00
	406.00			0.00	USPS PO 4590800164
5942	TXN00249283	12/15/2021	12/14/2021	81.10	0.00
	81.10			0.00	FOLLETT SCHOOL SOLUTIONS
5812	TXN00249470	12/16/2021	12/15/2021	219.64	0.00
	219.64			0.00	SQ RUSSELL'S PIZZA LLC
5812	TXN00249487	12/17/2021	12/16/2021	20.35	0.00
	20.35			0.00	SQ RUSSELL'S PIZZA LLC
2741	TXN00249526	12/17/2021	12/16/2021	825.00	0.00
	825.00			0.00	CAROLINA SCREENPRINT
2741	TXN00249542	12/17/2021	12/16/2021	825.00	0.00
	825.00			0.00	CAROLINA SCREENPRINT
2741	TXN00249551	12/17/2021	12/16/2021	224.00	0.00
	224.00			0.00	CAROLINA SCREENPRINT
5812	TXN00249569	12/17/2021	12/16/2021	19.80	0.00
	19.80			0.00	SQ RUSSELL'S PIZZA LLC
5462	TXN00249599	12/17/2021	12/16/2021	136.00	0.00
	136.00			0.00	SQ TAYLORSTASTYTEM
5814	TXN00249634	12/20/2021	12/17/2021	253.58	0.00
	253.58			0.00	CHICK-FIL-A #01148
				6,562.38	0.00
	6,562.38			0.00	
count: 21					
2733					
5541	TXN00248276	12/06/2021	12/03/2021	63.00	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00249721	12/20/2021	12/17/2021	4.73	0.00
	4.73			0.00	KROGER #675



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,424.12			3,424.12	0.00
count: 9				0.00	
2862					
5942	TXN00248245	12/06/2021	12/05/2021	124.12	0.00
	124.12			0.00	AMZN Mktp US SR5ZF09O3
3001	TXN00248984	12/13/2021	12/10/2021	34.94	0.00
	34.94			0.00	AMERICAN AIR0010643728012
6300	TXN00249006	12/13/2021	12/10/2021	112.59	0.00
	112.59			0.00	ALLIANZ TRAVEL INS
3001	TXN00249030	12/13/2021	12/10/2021	454.41	0.00
	454.41			0.00	AMERICAN AIR0012317918761
3001	TXN00249049	12/13/2021	12/10/2021	454.41	0.00
	454.41			0.00	AMERICAN AIR0012317918762
3001	TXN00249064	12/13/2021	12/10/2021	454.41	0.00
	454.41			0.00	AMERICAN AIR0012317918760
3001	TXN00249094	12/13/2021	12/10/2021	34.94	0.00
	34.94			0.00	AMERICAN AIR0010643728013
3001	TXN00249101	12/13/2021	12/10/2021	34.94	0.00
	34.94			0.00	AMERICAN AIR0010643728014
5300	TXN00249146	12/14/2021	12/13/2021	14.02	0.00
	14.02			0.00	SAMSClub #4879
5331	TXN00249168	12/14/2021	12/13/2021	45.36	0.00
	45.36			0.00	DOLLAR TREE
5912	TXN00249191	12/14/2021	12/13/2021	13.50	0.00
	13.50			0.00	WALGREENS #11849
5814	TXN00249660	12/20/2021	12/17/2021	53.22	0.00
	53.22			0.00	KRISPY KREME 0282
5300	TXN00249694	12/20/2021	12/17/2021	14.98	0.00
	14.98			0.00	SAMSClub #4879
5814	TXN00249706	12/20/2021	12/17/2021	32.16	0.00
	32.16			0.00	CHICK-FIL-A #01148
	1,878.00			1,878.00	0.00
count: 14				0.00	

2864

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00249518	12/17/2021			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00249249	12/15/2021	12/14/2021	65.41	0.00
	65.41			0.00	WATER - COFFEE DELIVERY
8699	TXN00249443	12/16/2021	12/15/2021	270.00	0.00
	270.00			0.00	SCSBA ONLINE
5411	TXN00249606	12/17/2021	12/16/2021	28.33	0.00
	28.33			0.00	WM SUPERCENTER #514
5814	TXN00249617	12/20/2021	12/17/2021	575.92	0.00
	575.92			0.00	DOMINO'S 5671
5300	TXN00249692	12/20/2021	12/17/2021	66.00	0.00
	66.00			0.00	SAMS CLUB #4879
8398	TXN00249822	01/03/2022	01/02/2022	(200.00)	200.00
	0.00			0.00	SOUTH CAROLINA ALLIANC
	4,732.72			4,532.72	200.00
				0.00	
count: 14					
3054					
5310	TXN00248275	12/06/2021	12/04/2021	(43.11)	43.11
	0.00			0.00	WALMART.COM AA
5943	TXN00248337	12/06/2021	12/03/2021	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5691	TXN00248819	12/09/2021	12/08/2021	122.40	0.00
	122.40			0.00	WRIST-BAND WRIST-BAND
5942	TXN00248821	12/10/2021	12/09/2021	42.11	0.00
	42.11			0.00	AMZN Mktp US VJ8UU6ZD3
5942	TXN00248986	12/13/2021	12/13/2021	49.59	0.00
	49.59			0.00	AMZN Mktp US IM0M96QJ3
5942	TXN00249078	12/13/2021	12/10/2021	25.00	0.00
	25.00			0.00	Amazon.com GR67489M3
5310	TXN00249097	12/13/2021	12/12/2021	(64.80)	64.80
	0.00			0.00	WALMART.COM
5310	TXN00249106	12/13/2021	12/10/2021	64.80	0.00
	64.80			0.00	WALMART.COM AA
5331	TXN00249263	12/15/2021	12/14/2021	10.80	0.00
	10.80			0.00	DOLLAR TREE
5331	TXN00249281	12/15/2021	12/14/2021	43.20	0.00
	43.20			0.00	DOLLARTREE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00249327	12/15/2021	12/14/2021	161.61	0.00
	161.61			0.00	XEROX CORPORATION/RBO
5942	TXN00249380	12/16/2021	12/15/2021	54.73	0.00
	54.73			0.00	AMAZON.COM XT37F2Q43 AMZN
5411	TXN00249451	12/16/2021	12/15/2021	42.93	0.00
	42.93			0.00	PUBLIX #506
	939.01			831.10	107.91
				0.00	
count: 13					
3055					
5300	TXN00248672-A	12/08/2021	12/07/2021	31.17	0.00
	31.17			0.00	SAMS CLUB #4879
5300	TXN00248672-B	12/08/2021	12/07/2021	8.64	0.00
	8.64			0.00	SAMS CLUB #4879
5411	TXN00248757	12/09/2021	12/08/2021	39.36	0.00
	39.36			0.00	WAL-MART #4487
5300	TXN00248938	12/10/2021	12/09/2021	36.02	0.00
	36.02			0.00	SAMSClub #4879
5331	TXN00249511	12/17/2021	12/16/2021	73.44	0.00
	73.44			0.00	DOLLAR TREE
	188.63			188.63	0.00
				0.00	
count: 5					
3126					
5310	TXN00249244	12/15/2021	12/14/2021	22.99	0.00
	22.99			0.00	WALMART.COM AA
5734	TXN00249816	01/03/2022	01/01/2022	214.92	0.00
	214.92			0.00	BOXCAST STREAMING PLAN
5968	TXN00249830	01/03/2022	12/31/2021	19.99	0.00
	19.99			0.00	THE STATE NEWSPAPER DIGI
5734	TXN00249844	01/04/2022	01/03/2022	25.82	0.00
	25.82			0.00	BOXCAST LIVE STREAMING
	283.72			283.72	0.00
				0.00	
count: 4					
3197					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00248693	12/08/2021	12/07/2021	166.92	0.00
	166.92			0.00	WALMART.COM
5942	TXN00248719	12/09/2021	12/08/2021	192.20	0.00
	192.20			0.00	AMZN Mktp US TP9240983
5942	TXN00248739	12/09/2021	12/08/2021	388.75	0.00
	388.75			0.00	AMZN Mktp US NK14D1YL3
5942	TXN00248756	12/09/2021	12/08/2021	157.68	0.00
	157.68			0.00	AMZN Mktp US OC5OX0JX3
5942	TXN00248889	12/10/2021	12/09/2021	58.32	0.00
	58.32			0.00	AMZN Mktp US TI3200ZI3
9399	TXN00248950	12/13/2021	12/10/2021	194.49	0.00
	194.49			0.00	L2G QUILL AND SCROLL- MEM
5942	TXN00249001	12/13/2021	12/12/2021	70.49	0.00
	70.49			0.00	AMZN MKTP US UH42G7243 AM
5699	TXN00249066	12/13/2021	12/09/2021	927.69	0.00
	927.69			0.00	TIGER TOWN GRAPHICS
5942	TXN00249095	12/13/2021	12/12/2021	19.70	0.00
	19.70			0.00	AMZN Mktp US 2L8X61043
5942	TXN00249115	12/13/2021	12/12/2021	21.11	0.00
	21.11			0.00	AMZN Mktp US D94VT9TD3
5310	TXN00249124	12/14/2021	12/13/2021	116.38	0.00
	116.38			0.00	WALMART.COM AA
5942	TXN00249235-A	12/15/2021	12/14/2021	819.00	0.00
	819.00			0.00	AMZN Mktp US 5K94E75F3
5942	TXN00249235-B	12/15/2021	12/14/2021	443.26	0.00
	443.26			0.00	AMZN Mktp US 5K94E75F3
5941	TXN00249267	12/15/2021	12/15/2021	194.36	0.00
	194.36			0.00	ACADEMY SPORTS + OUTDOOR
5310	TXN00249301	12/15/2021	12/14/2021	34.31	0.00
	34.31			0.00	WALMART.COM AA
5411	TXN00249328	12/15/2021	12/14/2021	161.40	0.00
	161.40			0.00	PUBLIX #506
5310	TXN00249358	12/15/2021	12/14/2021	333.95	0.00
	333.95			0.00	T

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00249727	12/20/2021	12/17/2021	103.75	0.00
	103.75			0.00	HARLEY'S AUTO PARTS
5941	TXN00249742	12/21/2021	12/21/2021	53.99	0.00
	53.99			0.00	ACADEMY SPORTS + OUTDOOR
				4,829.51	0.00
	4,829.51			0.00	
count: 20					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5942	TXN00248242	12/06/2021	12/03/2021	209.77	0.00
	209.77			0.00	AMZN Mktp US FC6373VO3
5942	TXN00248769	12/09/2021	12/08/2021	172.76	0.00
	172.76			0.00	AMZN Mktp US 3S8Q22IK3
5942	TXN00249058	12/13/2021	12/10/2021	226.80	0.00
	226.80			0.00	AMZN Mktp US 3Z9AL58C3
5942	TXN00249084	12/13/2021	12/12/2021	83.12	0.00
	83.12			0.00	AMZN Mktp US FR58U2063
5942	TXN00249163	12/14/2021	12/13/2021	120.88	0.00
	120.88			0.00	AMZN Mktp US ZG8UU1RU3
5942	TXN00249384	12/16/2021	12/15/2021	407.88	0.00
	407.88			0.00	AMZN Mktp US 613YV2WJ3
5942	TXN00249457	12/16/2021	12/15/2021	164.77	0.00
	164.77			0.00	Amazon.com E78VR8F43
				1,385.98	0.00
	1,385.98			0.00	
count: 7					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00248700	12/09/2021	12/08/2021	75.00	0.00
	75.00			0.00	CURGIN'S CORNER
5541	TXN00248782	12/09/2021	12/08/2021	45.96	0.00
	45.96			0.00	CURGIN'S CORNER
5541	TXN00248806	12/09/2021	12/08/2021	48.60	0.00
	48.60			0.00	CURGIN'S CORNER
5541	TXN00248899	12/10/2021	12/09/2021	63.01	0.00
	63.01			0.00	CURGIN'S CORNER
5541	TXN00248975	12/13/2021	12/10/2021	54.00	0.00
	54.00			0.00	CURGIN'S CORNER
5541	TXN00249164	12/14/2021	12/13/2021	53.76	0.00
	53.76			0.00	CURGIN'S CORNER
5541	TXN00249300	12/15/2021	12/14/2021	58.83	0.00
	58.83			0.00	CURGIN'S CORNER
5541	TXN00249463	12/16/2021	12/14/2021	60.69	0.00
	60.69			0.00	CURGIN'S CORNER
5541	TXN00249477	12/16/2021	12/15/2021	47.45	0.00
	47.45			0.00	CURGIN'S CORNER
5541	TXN00249500	12/17/2021	12/16/2021	55.58	0.00
	55.58			0.00	CURGIN'S CORNER
5541	TXN00249622	12/20/2021	12/17/2021	51.01	0.00
	51.01			0.00	CURGIN'S CORNER
5541	TXN00249666	12/20/2021	12/17/2021	86.00	0.00
	86.00			0.00	CURGIN'S CORNER
	988.73			988.73	0.00
				0.00	
count: 17					
3284					
5942	TXN00248247	12/06/2021	12/04/2021	11.86	0.00
	11.86			0.00	AMZN Mktp US H72MN4X13
5942	TXN00248375	12/06/2021	12/04/2021	38.64	0.00
	38.64			0.00	AMZN Mktp US LP1UO1S83
5137	TXN00248400	12/06/2021	12/05/2021	2,299.20	0.00
	2,299.20			0.00	BSN SPORTS LLC
5814	TXN00248405	12/06/2021	12/03/2021	15.67	0.00
	15.67			0.00	CHICK-FIL-A #01148

Card Last 4 Digits

MCC

Txn Number

Card Last 4 Digits

MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00248694	12/09/2021	12/08/2021	458.83	0.00
	458.83			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00248903	12/10/2021	12/09/2021	283.68	0.00
	283.68			0.00	AMZN Mktp US XB8A80T33
5942	TXN00248922	12/10/2021	12/09/2021	382.77	0.00
	382.77			0.00	AMZN Mktp US E46NM4043
	3,150.49			3,150.49	0.00
	count: 4			0.00	
3428					
5542	TXN00248236	12/06/2021	12/03/2021	61.26	0.00
	61.26			0.00	SPRINT FOODS #730
5200	TXN00248394	12/06/2021	12/03/2021	9.67	0.00
	9.67			0.00	LOWES #02207
5200	TXN00248646	12/08/2021	12/07/2021	11.55	0.00
	11.55			0.00	LOWES #02207
5200	TXN00248726	12/09/2021	12/08/2021	48.30	0.00
	48.30			0.00	LOWES #02207
5065	TXN00248743	12/09/2021	12/08/2021	115.56	0.00
	115.56			0.00	CES 23
5065	TXN00249513	12/17/2021	12/16/2021	208.18	0.00
	208.18			0.00	BORDER STATES INDUSTRIES
5200	TXN00249523	12/17/2021	12/16/2021	16.18	0.00
	16.18			0.00	LOWES #02207
5200	TXN00249623	12/20/2021	12/17/2021	46.96	0.00
	46.96			0.00	LOWES #02207
5251	TXN00249697	12/20/2021	12/17/2021	16.65	0.00
	16.65			0.00	WALL HARDWARE AND AUTO PA
	534.31			534.31	0.00
	count: 9			0.00	
3447					
5999	TXN00248511	12/07/2021	12/06/2021	215.00	0.00
	215.00			0.00	LAB ALLEY
5814	TXN00248628	12/08/2021	12/06/2021	52.92	0.00
	52.92			0.00	DOMINO'S 5684

Card Last 4 Digits

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

5999

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	515.69			515.69	0.00
count: 5				0.00	
3611					
5300	TXN00248616	12/08/2021	12/07/2021	22.24	0.00
	22.24			0.00	SAMS CLUB #4879
5331	TXN00248851	12/10/2021	12/08/2021	18.00	0.00
	18.00			0.00	DOLLAR GENERAL #16133
8699	TXN00249065	12/13/2021	12/10/2021	699.00	0.00
	699.00			0.00	ASCD MEMBERSHIP
3000	TXN00249087	12/13/2021	12/10/2021	388.80	0.00
	388.80			0.00	UNITED 0162382887283
5251	TXN00249689	12/20/2021	12/17/2021	(42.78)	42.78
	0.00			0.00	BOB'S ACE HARDWARE INC
	1,128.04			1,085.26	42.78
count: 5				0.00	
3659					
5200	TXN00248771	12/09/2021	12/08/2021	107.76	0.00
	107.76			0.00	LOWES #00639
	107.76			107.76	0.00
count: 1				0.00	
3701					
5047	TXN00248863	12/10/2021	12/09/2021	658.04	0.00
	658.04			0.00	CAROLINA BIOLOGIC SUPPLY
5969	TXN00249391	12/16/2021	12/15/2021	176.28	0.00
	176.28			0.00	4IMPRINT, INC
5812	TXN00249462	12/16/2021	12/15/2021	501.40	0.00
	501.40			0.00	MIGUELITOS MEXICAN REST
5814	TXN00249687	12/20/2021	12/17/2021	62.62	0.00
	62.62			0.00	KRISPY KREME 0100
	1,398.34			1,398.34	0.00
count: 4				0.00	
3716					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00248635	12/08/2021	12/08/2021	80.97	0.00
	80.97			0.00	ACADEMY SPORTS + OUTDOOR
5411	TXN00248914	12/10/2021	12/09/2021	45.56	0.00
	45.56			0.00	WM SUPERCENTER #1270
5137	TXN00248932	12/10/2021	12/09/2021	108.30	0.00
	108.30			0.00	BSN SPORTS LLC
2741	TXN00248955	12/13/2021	12/10/2021	168.00	0.00
	168.00			0.00	CAROLINA SCREENPRINT
5411	TXN00249032	12/13/2021	12/10/2021	14.18	0.00
	14.18			0.00	FOOD LION #2251
5310	TXN00249067	12/13/2021	12/10/2021	43.19	0.00
	43.19			0.00	WALMART.COM AA
5411	TXN00249252	12/15/2021	12/14/2021	39.72	0.00
	39.72			0.00	WM SUPERCENTER #514
5310	TXN00249505	12/17/2021	12/16/2021	18.05	0.00
	18.05			0.00	WALMART.COM AA
5814	TXN00249531	12/17/2021	12/16/2021	5.04	0.00
	5.04			0.00	KRISPY KREME 0282
5814	TXN00249546	12/17/2021	12/16/2021	17.63	0.00
	17.63			0.00	KRISPY KREME 0282
5310	TXN00249577	12/17/2021	12/16/2021	31.62	0.00
	31.62			0.00	WALMART.COM AA
	572.26			572.26	0.00
				0.00	
count: 11					
3834					
5300	TXN00248717	12/09/2021	12/08/2021	194.96	0.00
	194.96			0.00	SAMS CLUB #4879
5300	TXN00248735	12/09/2021	12/08/2021	150.23	0.00
	150.23			0.00	SAMSCLUB #4879
5300	TXN00248747	12/09/2021	12/08/2021	40.92	0.00
	40.92			0.00	SAMS CLUB #4879
5300	TXN00248758	12/09/2021	12/08/2021	326.12	0.00
	326.12			0.00	SAMS CLUB #4879
5411	TXN00248868	12/10/2021	12/08/2021	15.38	0.00
	15.38			0.00	WAL-MART #1270

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5912	TXN00248912	12/10/2021	12/09/2021	38.88	0.00
	38.88			0.00	WALGREENS #10581
5814	TXN00248976	12/13/2021	12/10/2021	139.86	0.00
	139.86			0.00	CHINA 8
5814	TXN00249085	12/13/2021	12/10/2021	41.68	0.00
	41.68			0.00	WINGSTOP 0161
5814	TXN00249117	12/13/2021	12/10/2021	81.62	0.00
	81.62			0.00	CHINA 8
5300	TXN00249289	12/15/2021	12/14/2021	115.21	0.00
	115.21			0.00	COSTCO WHSE #1102
	1,144.86			1,144.86	0.00
				0.00	
count: 10					
3839					
5942	TXN00248221	12/06/2021	12/05/2021	80.99	0.00
	80.99			0.00	AMAZON.COM AV88U62V3 AMZN
5943	TXN00248531	12/07/2021	12/06/2021	1,103.08	0.00
	1,103.08			0.00	MOUNTAIN MATHLANGUAGE LLC
5999	TXN00248951	12/13/2021	12/10/2021	222.99	0.00
	222.99			0.00	www.vevor.com
5942	TXN00249044	12/13/2021	12/12/2021	28.07	0.00
	28.07			0.00	AMZN Mktp US YG6AT0P53
5942	TXN00249504	12/17/2021	12/16/2021	33.66	0.00
	33.66			0.00	AMZN Mktp US 7R16T0VB3
5812	TXN00249613	12/20/2021	12/16/2021	152.55	0.00
	152.55			0.00	PIZZA HUT 004812
5942	TXN00249658	12/20/2021	12/17/2021	15.11	0.00
	15.11			0.00	AMZN Mktp US 5W9IS8HN3
	1,636.45			1,636.45	0.00
				0.00	
count: 7					
3866					
5300	TXN00248513	12/07/2021	12/06/2021	14.94	0.00
	14.94			0.00	SAMSLUB #4879
4722	TXN00249198	12/14/2021	12/13/2021	167.12	0.00
	167.12			0.00	PRICELN THE WESTIN PE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	182.06			182.06	0.00
count: 2				0.00	
3916					
5541	TXN00248523	12/07/2021	12/06/2021	80.69	0.00
	80.69			0.00	MONETTA QUICK STOP
5942	TXN00248573	12/08/2021	12/07/2021	593.95	0.00
	593.95			0.00	AMZN Mktp US AS5HU8N73
8699	TXN00248775	12/09/2021	12/08/2021	120.00	0.00
	120.00			0.00	FSP SCAGPO
5942	TXN00248824	12/10/2021	12/09/2021	2,496.39	0.00
	2,496.39			0.00	AMZN Mktp US DP56H9ZR3
5411	TXN00249251-A	12/15/2021	12/14/2021	39.65	0.00
	39.65			0.00	WM SUPERCENTER #4420
5411	TXN00249251-B	12/15/2021	12/14/2021	20.28	0.00
	20.28			0.00	WM SUPERCENTER #4420
5541	TXN00249515	12/17/2021	12/16/2021	13.33	0.00
	13.33			0.00	MONETTA QUICK STOP
	3,364.29			3,364.29	0.00
count: 7				0.00	
3936					
5072	TXN00248222	12/06/2021	12/03/2021	84.50	0.00
	84.50			0.00	DURACO SPECIALTY TAPES L
5942	TXN00248278	12/06/2021	12/04/2021	479.18	0.00
	479.18			0.00	AMZN Mktp US 536AK3AF3
5732	TXN00248361	12/06/2021	12/03/2021	485.82	0.00
	485.82			0.00	BESTBUYDIRECT241207057
5942	TXN00248503-A	12/07/2021	12/06/2021	244.38	0.00
	244.38			0.00	AMZN Mktp US TP2VA9033
5942	TXN00248503-B	12/07/2021	12/06/2021	27.76	0.00
	27.76			0.00	AMZN Mktp US TP2VA9033
5942	TXN00248568	12/08/2021	12/08/2021	66.96	0.00
	66.96			0.00	AMZN Mktp US AZ8VT3JV3
5192	TXN00248727	12/09/2021	12/08/2021	924.74	0.00
	924.74			0.00	BULK BOOKSTORE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00248919	12/10/2021	12/09/2021	14.03	0.00
	14.03			0.00	AMZN Mktp US 078LY8XX3
5300	TXN00249009	12/13/2021	12/10/2021	79.32	0.00
	79.32			0.00	SAMS CLUB #8115
5814	TXN00249033	12/13/2021	12/10/2021	120.00	0.00
	120.00			0.00	CHICK-FIL-A #001162
5942	TXN00249180	12/14/2021	12/13/2021	60.44	0.00
	60.44			0.00	AMZN MKTP US N21RS1QK3 AM
5942	TXN00249308	12/15/2021	12/15/2021	515.52	.43
				483.4	Tm /F1 8 Tf 0 0 0 rg (0.00)Tj 0 g ET 1 0 0 1 0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00248823	12/10/2021	12/09/2021	79.50	0.00
	79.50			0.00	AMZN Mktp US 432ZG01W3
5965	TXN00248864	12/10/2021	12/08/2021	366.37	0.00
	366.37			0.00	OFFICE DEPOT #1214
5812	TXN00249051	12/13/2021	12/09/2021	328.03	0.00
	328.03			0.00	CD-AUGUSTA
5814	TXN00249158	12/14/2021	12/13/2021	38.50	0.00
	38.50			0.00	PAPA JOHN'S #1415
5300	TXN00249179	12/14/2021	12/11/2021	692.51	0.00
	692.51			0.00	SAMSClub.COM
5942	TXN00249221	12/15/2021	12/14/2021	102.60	0.00
	102.60			0.00	Amazon.com V339W0A83
5947	TXN00249702	12/20/2021	12/17/2021	305.07	0.00
	305.07			0.00	BLUE RIBBON AWARDS AND G
5947	TXN00249766	12/24/2021	12/23/2021	787.38	0.00
	787.38			0.00	BLUE RIBBON AWARDS AND G
5965	TXN00249767	12/24/2021	12/22/2021	140.28	0.00
	140.28			0.00	OFFICE DEPOT #1214
5300	TXN00249773	12/27/2021	12/22/2021	773.41	0.00
	773.41			0.00	SAMSClub.COM
5999	TXN00249796	12/30/2021	12/29/2021	450.75	0.00
	450.75			0.00	GLENDALE PARADE STORE LLC
5942	TXN00249837	01/03/2022	01/03/2022	35.94	0.00
	35.94			0.00	AMAZON.COM 194CM16G3 AMZN
5942	TXN00249840	01/04/2022	01/03/2022	24.09	0.00
	24.09			0.00	AMZN Mktp US X04VL7QW3
5942	TXN00249846	01/04/2022	01/03/2022	478.90	0.00
	478.90			0.00	AMZN Mktp US W44KS8HE3
9402	TXN00249852	01/04/2022	01/03/2022	99.00	0.00
	99.00			0.00	USPS PO 4564000658
	10,982.41			10,982.41	0.00
				0.00	
count: 23					
3973	TXN00249008	12/13/2021	12/10/2021	801.90	0.00
	801.90			0.00	COMMUNIGRAPHICS INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00249175	12/14/2021	12/13/2021	47.55	0.00
	47.55			0.00	SAMS CLUB #4879
5411	TXN00249193	12/14/2021	12/13/2021	13.47	0.00
	13.47			0.00	FOOD LION #2251
5411	TXN00249401	12/16/2021	12/15/2021	82.59	0.00
	82.59			0.00	KROGER #675
5411	TXN00249410	12/16/2021	12/15/2021	7.37	0.00
	7.37			0.00	FOOD LION #2251
5599	TXN00249565	12/17/2021	12/15/2021	72.31	0.00
	72.31			0.00	TRACTOR SUPPLY #2058
	1,025.19			1,025.19	0.00
	count: 6			0.00	
4025					
4899	TXN00248254	12/06/2021	12/06/2021	15.99	0.00
	15.99			0.00	SPOTIFY
5942	TXN00249460	12/16/2021	12/15/2021	22.32	0.00
	22.32			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00249829	01/03/2022	01/02/2022	61.55	0.00
	61.55			0.00	AMAZON.COM AMZN.COM/BILL
	99.86			99.86	0.00
	count: 3			0.00	
4088					
5734	TXN00248849	12/10/2021	12/09/2021	52.99	0.00
	52.99			0.00	ADOBE CREATIVE CLOUD
4816	TXN00249016	12/13/2021	12/12/2021	12.00	0.00
	12.00			0.00	Name.com, Inc
5968	TXN00249593	12/17/2021	12/16/2021	4.00	0.00
	4.00			0.00	NYTimes NYTimes disc
5045	TXN00249771	12/27/2021	12/25/2021	7.95	0.00
	7.95			0.00	CLVVECTORMAGIC.COM
	76.94			76.94	0.00
	count: 4			0.00	
4106					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7251	TXN00248563	12/08/2021	12/07/2021	1,560.60	0.00
	1,560.60			0.00	SQ THE TAILOR SHOP
5199	TXN00248582	12/08/2021	12/07/2021	193.84	0.00
	193.84			0.00	WATER - COFFEE DELIVERY
5411	TXN00248829	12/10/2021	12/09/2021	236.32	0.00
	236.32			0.00	WM SUPERCENTER #4487
5310	TXN00249480	12/16/2021	12/15/2021	97.17	0.00
	97.17			0.00	TARGET.COM
5812	TXN00249662	12/20/2021	12/17/2021	468.70	0.00
	468.70			0.00	Whats Cookin Downtown
5812	TXN00249676	12/20/2021	12/17/2021	67.32	0.00
	67.32			0.00	PIZZA HUT 002001
	2,623.95			2,623.95	0.00
				0.00	
count: 6					
4261					
5942	TXN00248781	12/09/2021	12/08/2021	1,263.09	0.00
	1,263.09			0.00	AMZN Mktp US CH8KP4QU3
5814	TXN00248895	12/10/2021	12/09/2021	12.52	0.00
	12.52			0.00	KRISPY KREME 0282
5942	TXN00248953	12/13/2021	12/11/2021	156.59	0.00
	156.59			0.00	AMZN Mktp US ZZ3O933X3
5111	TXN00249226	12/15/2021	12/14/2021	29.15	0.00
	29.15			0.00	STAPLES DIRECT
5331	TXN00249298	12/15/2021	12/14/2021	22.68	0.00
	22.68			0.00	DOLLARTREE
5818	TXN00249334	12/15/2021	12/14/2021	21.59	0.00
	21.59			0.00	Prime Video DT4BM4YG3
5818	TXN00249354	12/15/2021	12/14/2021	1.07	0.00
	1.07			0.00	Prime Video 066JZ4RA3
5411	TXN00249403	12/16/2021	12/14/2021	44.74	0.00
	44.74			0.00	KROGER 5640
5945	TXN00249414	12/16/2021	12/14/2021	3.23	0.00
	3.23			0.00	HOBBY LOBBY #289
5300	TXN00249633	12/20/2021	12/15/2021	62.22	0.00
	62.22			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00249677	12/20/2021	12/18/2021	570.71	0.00
	570.71			0.00	OLIVE GARDEN 0021102
				2,187.59	0.00
	2,187.59			0.00	
count: 11					

4356

5942	TXN00248320	12/06/2021	12/04/2021	133.20	0.00
	133.20			0.00	AMZN Mktp US 0X8IV5F33
5965	TXN00248333	12/06/2021	12/02/2021	22.65	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00248292	12/06/2021	12/04/2021	496.58	0.00
	496.58			0.00	AMZN Mktp US FE7FA1CX3
5085	TXN00248306	12/06/2021	12/03/2021	195.70	0.00
	195.70			0.00	BUTLER BROS.
5942	TXN00248446	12/07/2021	12/07/2021	154.48	0.00
	154.48			0.00	AMAZON.COM 0Y0V145Q3 AMZN
5251	TXN00248627	12/08/2021	12/07/2021	946.08	0.00
	946.08			0.00	NOR NORTHERN TOOL
5085	TXN00248664	12/08/2021	12/07/2021	2,065.06	0.00
	2,065.06			0.00	THE LINCOLN ELECTRIC CO
7399	TXN00248858	12/10/2021	12/08/2021	420.87	0.00
	420.87			0.00	ENDEAVOR BUSINESS MEDIA
5942	TXN00249409	12/16/2021	12/15/2021	70.41	0.00
	70.41			0.00	AMZN Mktp US 2E1SS70Q3
	4,349.18			4,349.18	0.00
	count: 7			0.00	
4381					
5300	TXN00248983	12/13/2021	12/11/2021	72.39	0.00
	72.39			0.00	SAMSLUB #4879
5300	TXN00249011	12/13/2021	12/11/2021	38.38	0.00
	38.38			0.00	SAMSLUB #4879
5411	TXN00249028	12/13/2021	12/11/2021	6.00	0.00
	6.00			0.00	WAL-MART #4487
	116.77			116.77	0.00
	count: 3			0.00	
4511					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	751.28			751.28	0.00
count: 8				0.00	
4711					
5137	TXN00248437	12/07/2021	12/06/2021	277.26	0.00
	277.26			0.00	BSN SPORTS LLC
8299	TXN00248603	12/08/2021	12/07/2021	2,158.33	0.00
	2,158.33			0.00	WWW.NEWSLA.COM
5099	TXN00248699	12/09/2021	12/08/2021	680.11	0.00
	680.11			0.00	LEARNING RESOURCES
5814	TXN00248827	12/10/2021	12/08/2021	15.37	0.00
	15.37			0.00	WENDY'S 228
5200	TXN00248901	12/10/2021	12/09/2021	43.34	0.00
	43.34			0.00	QC SUPPLY
5992	TXN00249017	12/13/2021	12/10/2021	59.40	0.00
	59.40			0.00	MCCRAYS FLOWERS
8641	TXN00249407	12/16/2021	12/15/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
6300	TXN00249419	12/16/2021	12/15/2021	32.20	0.00
	32.20			0.00	ALLIANZ TRAVEL INS
8641	TXN00249450	12/16/2021	12/15/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
5192	TXN00249517	12/17/2021	12/16/2021	242.22	0.00
	242.22			0.00	HARTMAN PUBLISHING, INC.
3001	TXN00249559	12/17/2021	12/15/2021	419.81	0.00
	419.81			0.00	AMERICAN AIR0012318766468
5999	TXN00249591	12/17/2021	12/17/2021	200.00	0.00
	200.00			0.00	ARES SPORTSWEAR, LTD.
9402	TXN00249631	12/20/2021	12/16/2021	138.00	0.00
	138.00			0.00	USPS PO 4574000129
8641	TXN00249647	12/20/2021	12/18/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
	5,601.04			5,601.04	0.00
count: 14				0.00	

4779

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00248338	12/06/2021	12/01/2021	920.65	0.00
	920.65			0.00	AUGUSTA NOLAND CO
5599	TXN00249007	12/13/2021	12/10/2021	32.39	0.00
	32.39			0.00	TRACTOR SUPPLY #2058
				953.04	0.00
	953.04			0.00	
count: 2					
4844					
5411	TXN00248722	12/09/2021	12/07/2021	216.22	0.00
	216.22			0.00	WAL-MART #6576
5310	TXN00248800	12/09/2021	12/07/2021	116.59	0.00
	116.59			0.00	ROSS DRESS #1874
5661	TXN00248825	12/10/2021	12/08/2021	229.45	0.00
	229.45			0.00	RACK ROOM SHOES #0718
5411	TXN00248981	12/13/2021	12/10/2021	24.65	0.00
	24.65			0.00	WAL-MART #1270
5943	TXN00249048	12/13/2021	12/09/2021	440.19	0.00
	440.19			0.00	OFFICE DEPOT #440
5651	TXN00249089	12/13/2021	12/10/2021	14.02	0.00
	14.02			0.00	HAMRICKS OF NORTH AUGUSTA
5411	TXN00249673	12/20/2021	12/16/2021	84.90	0.00
	84.90			0.00	WAL-MART #12705411WAL-MART #1270

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00249023	12/13/2021	12/10/2021	95.71	0.00
	95.71			0.00	SUPPLYHOUSE.COM
4215	TXN00249069	12/13/2021	12/11/2021	15.20	0.00
	15.20			0.00	FEDEX 82790001
5942	TXN00249123	12/14/2021	12/13/2021	196.28	0.00
	196.28			0.00	AMZN Mktp US O20RK5IK3
5942	TXN00249185	12/14/2021	12/13/2021	20.51	0.00
	20.51			0.00	AMZN MKTP US PU2U20UE3 AM
5942	TXN00249769	12/27/2021	12/24/2021	77.70	0.00
	77.70			0.00	AMZN Mktp US 5F2YO95T3
	1,020.97			978.71	42.26
				0.00	
count: 10					
4942					
5300	TXN00248230	12/06/2021	12/02/2021	259.23	0.00
	259.23			0.00	SAMSClub.COM
5300	TXN00248239-A	12/06/2021	12/03/2021	60.85	0.00
	60.85			0.00	SAMSClub #4879
5300	TXN00248239-B	12/06/2021	12/03/2021	33.12	0.00
	33.12			0.00	SAMSClub #4879
5300	TXN00248433	12/07/2021	12/03/2021	(33.44)	33.44
	0.00			0.00	SAMSClub #4879
5542	TXN00248791	12/09/2021	12/07/2021	83.03	0.00
	83.03			0.00	SPRINT FOODS # 738
5411	TXN00248892	12/10/2021	12/09/2021	54.17	0.00
	54.17			0.00	WM SUPERCENTER #4487
5542	TXN00249043	12/13/2021	12/09/2021	42.00	0.00
	42.00			0.00	SPRINT FOODS # 738
5411	TXN00249135	12/14/2021	12/13/2021	8.38	0.00
	8.38			0.00	KJS MARKET IGA-AIKE
5300	TXN00249204	12/14/2021	12/13/2021	79.38	0.00
	79.38			0.00	SAMS CLUB #4879
5300	TXN00249269	12/15/2021	12/14/2021	43.32	0.00
	43.32			0.00	SAMSClub #4879
5541	TXN00249489	12/17/2021	12/16/2021	38.00	0.00
	38.00			0.00	CIRCLE K # 23246

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00248310	12/06/2021	12/05/2021	28.43	0.00
	28.43			0.00	AMZN Mktp US PD7GP9C23
5942	TXN00248322	12/06/2021	12/05/2021	419.39	0.00
	419.39			0.00	AMZN Mktp US 9H63M5PR3
5942	TXN00248334	12/06/2021	12/03/2021	90.15	0.00
	90.15			0.00	AMAZON.COM 7F8F08WR3 AMZN
5942	TXN00248585	12/08/2021	12/07/2021	623.34	0.00
	623.34			0.00	AMZN Mktp US QW1UX9D83
7399	TXN00248939	12/10/2021	12/09/2021	151.56	0.00
	151.56			0.00	EXTRA DUTY SOLUTIONS
8299	TXN00249294	12/15/2021	12/14/2021	155.74	0.00
	155.74			0.00	Scholastic, Inc.
5999	TXN00249374	12/16/2021	12/15/2021	1,808.95	0.00
	1,808.95			0.00	SCHOOL OUTFITTERS
5411	TXN00249746	12/22/2021	12/21/2021	137.65	0.00
	137.65			0.00	WM SUPERCENTER #6576
				3,582.71	0.00
	3,582.71			0.00	
count: 10					
5048					
5942	TXN00248613	12/08/2021	12/08/2021	28.84	0.00
	28.84			0.00	AMZN Mktp US QV5VR6SY3
5411	TXN00248777	12/09/2021	12/08/2021	12.16	0.00
	12.16			0.00	PIGGLY WIGGLY 72
5942	TXN00248881	12/10/2021	12/09/2021	28.07	0.00
	28.07			0.00	AMZN Mktp US PQ5H75D73
5310	TXN00249003	12/13/2021	12/11/2021	288.82	0.00
	288.82			0.00	WALMART.COM AA
5310	TXN00249029	12/13/2021	12/11/2021	183.59	0.00
	183.59			0.00	WALMART.COM AA
5942	TXN00249045	12/13/2021	12/11/2021	37.65	0.00
	37.65			0.00	AMZN Mktp US N24J34XS3
5942	TXN00249088	12/13/2021	12/12/2021	356.29	0.00
	356.29			0.00	AMZN Mktp US T264P5623
5411	TXN00249545	12/17/2021	12/16/2021	32.94	0.00
	32.94			0.00	PIGGLY WIGGLY 72

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	968.36			968.36	0.00
count: 8				0.00	
5109					
5411	TXN00248312	12/06/2021	12/03/2021	68.93	0.00
	68.93			0.00	WM SUPERCENTER #1270
5300	TXN00249113	12/13/2021	12/08/2021	2,412.90	0.00
	2,412.90			0.00	SAMSClub.COM
5411	TXN00249472	12/16/2021	12/15/2021	25.61	0.00
	25.61			0.00	KROGER #640
	2,507.44			2,507.44	0.00
count: 3				0.00	
5322					
5542	TXN00248372	12/06/2021	12/03/2021	70.00	0.00
	70.00			0.00	SHELL OIL 57544355902
	70.00			70.00	0.00
count: 1				0.00	
5421					
5943	TXN00248303	12/06/2021	12/03/2021	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00248314	12/06/2021	12/03/2021	85.38	0.00
	85.38			0.00	POLLOCK FINANCIAL SERVICE
5300	TXN00248443	12/07/2021	12/06/2021	38.92	0.00
	38.92			0.00	SAMS CLUB #4879
5733	TXN00248485	12/07/2021	12/06/2021	119.07	0.00
	119.07			0.00	PECKNEL MUSIC COMPANY
5965	TXN00248820	12/09/2021	12/09/2021	22.68	0.00
	22.68			0.00	DBC BLICK ART MATERIAL
5733	TXN00249119	12/14/2021	12/13/2021	146.55	0.00
	146.55			0.00	PECKNEL MUSIC COMPANY
5199	TXN00249139-A	12/14/2021	12/13/2021	54.63	0.00
	54.63			0.00	WATER - COFFEE DELIVERY
5199	TXN00249139-B	12/14/2021	12/13/2021	54.63	0.00
	54.63			0.00	WATER - COFFEE DELIVERY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00249139-C	12/14/2021	12/13/2021	54.61	0.00
	54.61			0.00	WATER - COFFEE DELIVERY
7399	TXN00249404	12/16/2021	12/15/2021	277.87	0.00
	277.87			0.00	EXTRA DUTY SOLUTIONS
5942	TXN00249739	12/21/2021	12/20/2021	224.10	0.00
	224.10			0.00	FOLLETT SCHOOL SOLUTIONS
				1,239.36	0.00
	1,239.36			0.00	

count: 11

5444

5200	TXN00248225	12/06/2021	12/03/2021	32.34	0.00
	32.34			0.00	LOWES #02207
5200	TXN00248410	12/06/2021	12/03/2021	11.84	0.00
	11.84			0.00	LOWES #02207
5200	TXN00248555	12/08/2021	12/07/2021	46.61	0.00
	46.61			0.00	LOWES #02207
5200	TXN00249108	12/13/2021	12/09/2021	150.12	0.00
	150.12			0.00	LOWES #02207
				240.91	0.00
	240.91			0.00	

count: 4

5567

3692	TXN00249079	12/13/2021	12/11/2021	250.64	0.00
	250.64			0.00	Doubletree Myrtle Beach
5542	TXN00249421	12/16/2021	12/14/2021	33.01	0.00
	33.01			0.00	MURPHY EXPRESS 8665
				283.65	0.00
	283.65			0.00	

count: 2

5774

5812	TXN00248228	12/06/2021	12/03/2021	23.97	0.00
	23.97			0.00	MI PUEBLO 2
5812	TXN00248283	12/06/2021	12/03/2021	5.39	0.00
	5.39			0.00	MI PUEBLO 2
5812	TXN00248295	12/06/2021	12/03/2021	10.89	0.00
	10.89			0.00	MI PUEBLO 2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00248309	12/06/2021	12/03/2021	2.72	0.00
	2.72			0.00	MI PUEBLO 2
5331	TXN00248465	12/07/2021	12/06/2021	8.64	0.00
	8.64			0.00	DOLLAR TREE
5331	TXN00248478	12/07/2021	12/06/2021	4.32	0.00
	4.32			0.00	DOLLARTREE
5411	TXN00248512	12/07/2021	12/05/2021	42.12	0.00
	42.12			0.00	ALDI 76025
5999	TXN00248567	12/08/2021	12/07/2021	42.12	0.00
	42.12			0.00	THE BIN STORE
5411	TXN00248809	12/09/2021	12/07/2021	93.17	0.00
	93.17			0.00	KROGER 5640
5411	TXN00249057	12/13/2021	12/11/2021	6.46	0.00
	6.46			0.00	WAL-MART #6576
5300	TXN00249076	12/13/2021	12/10/2021	39.50	0.00
	39.50			0.00	SAMSClub #4879
5812	TXN00249102	12/13/2021	12/10/2021	184.55	0.00
	184.55			0.00	JADE GARDEN
5943	TXN00249330	12/15/2021	12/14/2021	1,400.00	0.00
	1,400.00			0.00	THE NED SHOW
5814	TXN00249412	12/16/2021	12/15/2021	100.74	0.00
	100.74			0.00	KRISPY KREME 0282
5411	TXN00249429	12/16/2021	12/15/2021	30.78	0.00
	30.78			0.00	WAL-MART #6576
5999	TXN00249495	12/17/2021	12/16/2021	57.24	0.00
	57.24			0.00	THE BIN STORE
5651	TXN00249722	12/20/2021	12/16/2021	34.54	0.00
	34.54			0.00	HAMRICKS OF NORTH AUGUSTA
				2,087.15	0.00
	2,087.15			0.00	
count: 17					
5784					
7011	TXN00248398	12/06/2021	12/02/2021	420.00	0.00
	420.00			0.00	KINGSTON RESORT OWNER LLC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3513	TXN00248890	12/10/2021	12/08/2021	323.16	0.00
	323.16			0.00	WESTIN (WESTIN HOTELS)
3692	TXN00248989	12/13/2021	12/09/2021	153.32	0.00
	153.32			0.00	Doubletree Myrtle Beach
5300	TXN00249137	12/14/2021	12/13/2021	109.44	0.00
	109.44			0.00	SAMS CLUB #4879
5411	TXN00249138	12/14/2021	12/13/2021	23.98	0.00
	23.98			0.00	FOOD LION #0245
5192	TXN00249160	12/14/2021	12/13/2021	538.70	0.00
	538.70			0.00	MIDAMERICA BOOKS
5300	TXN00249181	12/14/2021	12/13/2021	33.30	0.00
	33.30			0.00	SAMSCLUB #4879
5411	TXN00249183	12/14/2021	12/13/2021	21.19	0.00
	21.19			0.00	WM SUPERCENTER #4487
5411	TXN00249197	12/14/2021	12/13/2021	16.64	0.00
	16.64			0.00	WAL-MART #4487
5411	TXN00249206	12/14/2021	12/13/2021	14.64	0.00
	14.64			0.00	WM SUPERCENTER #4487
5943	TXN00249372	12/15/2021	12/13/2021	108.80	0.00
	108.80			0.00	STAPLES 00108449
5812	TXN00249427	12/16/2021	12/15/2021	370.60	0.00
	370.60			0.00	Whats Cookin Downtown
5044	TXN00249496	12/17/2021	12/16/2021	122.86	0.00
	122.86			0.00	XEROX CORPORATION/RBO
5331	TXN00249529	12/17/2021	12/15/2021	12.96	0.00
	12.96			0.00	DOLLAR GENERAL #16441
5965	TXN00249570	12/17/2021	12/16/2021	39.96	0.00
	39.96			0.00	Etsy.com - GloriasGarden
				3,077.84	0.00
	3,077.84			0.00	
count: 23					
6264					
5942	TXN00248280	12/06/2021	12/04/2021	55.61	0.00
	55.61			0.00	AMZN Mktp US YU3U50963
5942	TXN00248365	12/06/2021	12/05/2021	51.82	0.00
	51.82			0.00	AMZN Mktp US 8U3S98U43

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00248456	12/07/2021	12/06/2021	367.18	0.00
	367.18			0.00	AMZN Mktp US FA9IF21S3
5942	TXN00248469	12/07/2021	12/02/2021	501.24	0.00
	501.24			0.00	AMZN Mktp US KQ4EC85W3
5065	TXN00248640	12/08/2021	12/01/2021	624.24	0.00
	624.24			0.00	ELECTRO-MECH SCOREBOARD C
8299	TXN00248663	12/08/2021	12/07/2021	279.00	0.00
	279.00			0.00	BUREAU OF EDUCATION AND R
8299	TXN00248673	12/08/2021	12/07/2021	279.00	0.00
	279.00			0.00	BUREAU OF EDUCATION AND R
5942	TXN00248834	12/10/2021	12/09/2021	106.80	0.00
	106.80			0.00	AMZN Mktp US V82UP50H3
5814	TXN00248852	12/10/2021	12/09/2021	42.00	0.00
	42.00			0.00	PAPA JOHN'S #1415
5200	TXN00248871	12/10/2021	12/09/2021	29.12	0.00
	29.12			0.00	LOWES #02207
5200	TXN00248878	12/10/2021	12/09/2021	930.56	0.00
	930.56			0.00	LOWES #02207
5942	TXN00248980	12/13/2021	12/13/2021	194.83	0.00
	194.83			0.00	AMZN Mktp US 7069R1IG3
5814	TXN00249031	12/13/2021	12/10/2021	45.75	0.00
	45.75			0.00	DOMINO'S 5670
5942	TXN00249047	12/13/2021	12/12/2021	178.82	0.00
	178.82			0.00	AMZN Mktp US 9Y1OD1PO3
7399	TXN00249050	12/13/2021	12/09/2021	12.06	0.00
	12.06			0.00	GOIN POSTAL NORTH AUGUSTA
5969	TXN00249355	12/15/2021	12/14/2021	1,298.53	0.00
	1,298.53			0.00	4IMPRINT, INC
5970	TXN00249373	12/15/2021	12/14/2021	498.00	0.00
	498.00			0.00	MICHAELS STORES 9875
5945	TXN00249381	12/16/2021	12/14/2021	207.04	0.00
	207.04			0.00	HOBBY-LOBBY # 435
5462	TXN00249562	12/17/2021	12/16/2021	38.61	0.00
	38.61			0.00	SMALLCAKES OF NORTH AUGU
5942	TXN00249611	12/17/2021	12/17/2021	83.15	0.00
	83.15			0.00	AMZN Mktp US 5M6IJ2Z93

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,823.36			5,823.36	0.00
count: 20				0.00	
6319					
5200	TXN00248241	12/06/2021	12/04/2021	272.16	0.00
	272.16			0.00	LOWES #00639
5310	TXN00248371	12/06/2021	12/04/2021	16.20	0.00
	16.20			0.00	TARGET 00013102
5111	TXN00249035	12/13/2021	12/10/2021	105.42	0.00
	105.42			0.00	STAPLS7345454691000001
8299	TXN00249311	12/15/2021	12/14/2021	195.57	0.00
	195.57			0.00	LAKESHORE LEARNING MATER
5111	TXN00249386	12/16/2021	12/15/2021	32.39	0.00
	32.39			0.00	STAPLS7345454691000002
5942	TXN00249657	12/20/2021	12/19/2021	32.38	0.00
	32.38			0.00	AMAZON.COM PO3X90OH3 AMZN
	654.12			654.12	0.00
count: 6				0.00	
6325					
5812	TXN00248258	12/06/2021	12/03/2021	29.70	0.00
	29.70			0.00	SQ RUSSELL'S PIZZA LLC
5942	TXN00248343	12/06/2021	12/04/2021	161.95	0.00
	161.95			0.00	AMZN Mktp US B43PC37V3
5300	TXN00248562	12/08/2021	12/07/2021	87.64	0.00
	87.64			0.00	SAMSCLUB #4879
5733	TXN00248620	12/08/2021	12/07/2021	35.64	0.00
	35.64			0.00	PECKNEL MUSIC COMPANY
5411	TXN00248665	12/08/2021	12/07/2021	22.36	0.00
	22.36			0.00	WAL-MART #4487
5942	TXN00248709	12/09/2021	12/08/2021	256.90	0.00
	256.90			0.00	AMZN MKTP US OE9OP3VB3 AM
5942	TXN00248966	12/13/2021	12/12/2021	95.25	0.00
	95.25			0.00	AMZN Mktp US L40JS2PP3
5942	TXN00248971	12/13/2021	12/10/2021	182.40	0.00
	182.40			0.00	AMZN Mktp US B560D24H3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00248432	12/07/2021	12/06/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00248447	12/07/2021	12/06/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00248472	12/07/2021	12/06/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00248501	12/07/2021	12/06/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00248507	12/07/2021	12/06/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00248520	12/07/2021	12/06/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00248528	12/07/2021	12/06/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00248547	12/08/2021	12/07/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00248583	12/08/2021	12/07/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00248643	12/08/2021	12/07/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
5969	TXN00248666	12/08/2021	12/07/2021	1,329.38	0.00
	1,329.38			0.00	4IMPRINT, INC
9399	TXN00248691	12/08/2021	12/07/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00248705	12/09/2021	12/08/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00248748	12/09/2021	12/08/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00248841	12/10/2021	12/09/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00248857	12/10/2021	12/09/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00248860	12/10/2021	12/09/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00248888	12/10/2021	12/09/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00248959	12/13/2021	12/10/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00248965	12/13/2021	12/10/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00248991	12/13/2021	12/10/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249021	12/13/2021	12/10/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249037	12/13/2021	12/10/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249059	12/13/2021	12/10/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
8299	TXN00249075	12/13/2021	12/10/2021	55.00	0.00
	55.00			0.00	ETS PAR
9399	TXN00249207	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249208	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249215	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249216	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249220	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249232	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249246	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249247	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249254	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249266	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249271	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00249272	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249280	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249290	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249299	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249302	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249310	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
8220	TXN00249314	12/15/2021	12/15/2021	300.00	0.00
	300.00			0.00	USC MARKETPLACE
9399	TXN00249316	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249322	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249323	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249335	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249338	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249347	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249353	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249357	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249361	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00249363	12/15/2021	12/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00249366	12/15/2021	12/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00249785	12/29/2021	12/28/2021	(145.31)	145.31
	0.00			0.00	STAPLS7345591568003001
	2,818.41			2,614.97	203.44
	count: 12			0.00	
6760					
5200	TXN00248360	12/06/2021	12/03/2021	62.74	0.00
	62.74			0.00	LOWES #00639
5200	TXN00248625	12/08/2021	12/07/2021	5.05	0.00
	5.05			0.00	LOWES #02207
5200	TXN00249424	12/16/2021	12/15/2021	3.97	0.00
	3.97			0.00	LOWES #00639
	71.76			71.76	0.00
	count: 3			0.00	
6774					
5047	TXN00248837	12/10/2021	12/09/2021	75.17	0.00
	75.17			0.00	HEARTSMART.COM
5943	TXN00249107	12/13/2021	12/10/2021	168.39	0.00
	168.39			0.00	STAPLES 00108449
5047	TXN00249476	12/16/2021	12/14/2021	80.14	0.00
	80.14			0.00	HENRY SCHEIN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00248943	12/13/2021	12/10/2021	42.39	0.00
	42.39			0.00	SAMSClub.COM
5942	TXN00248948	12/13/2021	12/10/2021	33.86	0.00
	33.86			0.00	FOLLETT SCHOOL SOLUTIONS
5411	TXN00249062	12/13/2021	12/10/2021	83.44	0.00
	83.44			0.00	WM SUPERCENTER #4487
5200	TXN00249590	12/17/2021	12/15/2021	2.68	0.00
	2.68			0.00	THE HOME DEPOT #1117
3692	TXN00249638	12/20/2021	12/18/2021	153.32	0.00
	153.32			0.00	Doubletree Myrtle Beach
5814	TXN00249696	12/20/2021	12/17/2021	118.18	0.00
	118.18			0.00	KRISPY KREME 0282
	1,928.43			1,928.43	0.00
				0.00	
count: 11					
6909					
5411	TXN00248431	12/07/2021	12/06/2021	105.71	0.00
	105.71			0.00	WAL-MART #1270
5411	TXN00248543	12/08/2021	12/07/2021	64.59	0.00
	64.59			0.00	KJS MARKET IGA-CLEA
5943	TXN00248581-A	12/08/2021	12/07/2021	158.64	0.00
	158.64			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00248581-B	12/08/2021	12/07/2021	163.20	0.00
	163.20			0.00	SIMPLIFIED OFFICE SYSTEMS
5965	TXN00248584	12/08/2021	12/08/2021	84.13	0.00
	84.13			0.00	DBC BLICK ART MATERIAL
5942	TXN00248598	12/08/2021	12/08/2021	6.47	0.00
	6.47			0.00	AMZN Mktp US UK61V8TL3
5411	TXN00248600	12/08/2021	12/07/2021	39.99	0.00
	39.99			0.00	KROGER #640
5942	TXN00248641	12/08/2021	12/07/2021	47.27	0.00
	47.27			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00248773	12/09/2021	12/08/2021	6.46	0.00
	6.46			0.00	AMZN Mktp US J90218WM3
5999	TXN00248788	12/09/2021	12/08/2021	2,048.37	0.00
	2,048.37			0.00	SCHOOL OUTFITTERS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00248799	12/09/2021	12/08/2021	11.25	0.00
	11.25			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00248817	12/09/2021	12/08/2021	907.14	0.00
	907.14			0.00	AMZN Mktp US S05J22XZ3
5942	TXN00248838	12/10/2021	12/09/2021	1,657.20	0.00
	1,657.20			0.00	AMZN Mktp US 2M8941Z82
5942	TXN00248850	12/10/2021	12/09/2021	11.91	0.00
	11.91			0.00	AMZN Mktp US T88ZA62O3
5942	TXN00248961	12/13/2021	12/13/2021	132.80	0.00
	132.80			0.00	AMZN MKTP US 291V26K83 AM
5942	TXN00249152	12/14/2021	12/13/2021	303.42	0.00
	303.42			0.00	AMZN Mktp US J76YA44H3
5411	TXN00249227	12/15/2021	12/14/2021	83.18	0.00
	83.18			0.00	WAL-MART #4487
5942	TXN00249253	12/15/2021	12/14/2021	303.62	0.00
	303.62			0.00	AMZN Mktp US PI09B3ER3
5942	TXN00249270	12/15/2021	12/14/2021	5.18	0.00
	5.18			0.00	AMZN Mktp US JE59N2FR3
5300	TXN00249295	12/15/2021	12/14/2021	43.08	0.00
	43.08			0.00	SAMS CLUB #4879
5331	TXN00249369	12/15/2021	12/14/2021	14.04	0.00
	14.04			0.00	DOLLARTREE
8299	TXN00249449	12/16/2021	12/15/2021	12.00	0.00
	12.00			0.00	TEACHERSPAYTEACHERS.COM
5044	TXN00249469	12/16/2021	12/15/2021	7.92	0.00
	7.92			0.00	XEROX CORPORATION/RBO
	6,217.57			6,217.57	0.00
	count: 23			0.00	
7004					
5943	TXN00248288	12/06/2021	12/02/2021	83.15	0.00
	83.15			0.00	STAPLES 00108449
5200	TXN00248554	12/08/2021	12/07/2021	8.62	0.00
	8.62			0.00	LOWES #00639
5533	TXN00248734	12/09/2021	12/07/2021	47.50	0.00
	47.50			0.00	AUTOZONE #0237

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00248784	12/09/2021	12/07/2021	16.71	0.00
	16.71			0.00	THE HOME DEPOT #1117
8999	TXN00249081	12/13/2021	12/10/2021	324.00	0.00
	324.00			0.00	SQ DLS ALARM SYSTEMS, IN
				479.98	0.00
	479.98			0.00	
count: 5					
7016					
5331	TXN00249455	12/16/2021	12/14/2021	16.20	0.00
	16.20			0.00	DOLLAR GENERAL #6760
				16.20	0.00
	16.20			0.00	
count: 1					
7025					
5942	TXN00248226	12/06/2021	12/03/2021	7.01	0.00
	7.01			0.00	AMZN Mktp US VR96J4B93
5942	TXN00248282	12/06/2021	12/03/2021	7.94	0.00
	7.94			0.00	AMZN Mktp US 0A4HM90L3
5942	TXN00248296	12/06/2021	12/03/2021	14.85	0.00
	14.85			0.00	AMZN Mktp US EN8O39OH3
5942	TXN00248349	12/06/2021	12/05/2021	85.45	0.00
	85.45			0.00	AMZN Mktp US 7Y9SS5ZM3
5942	TXN00248362	12/06/2021	12/04/2021	18.58	0.00
	18.58			0.00	AMZN Mktp US B238I3TU3
5942	TXN00248439	12/07/2021	12/07/2021	174.95	0.00
	174.95			0.00	AMZN Mktp US HX5AB8SR3
5942	TXN00248535	12/07/2021	12/06/2021	951.28	0.00
	951.28			0.00	Amazon.com E62UP6DV3
5411	TXN00248615	12/08/2021	12/07/2021	10.78	0.00
	10.78			0.00	WM SUPERCENTER #4487
5942	TXN00248626	12/08/2021	12/07/2021	53.03	0.00
	53.03			0.00	AMZN Mktp US G19L63BQ3
5300	TXN00248651	12/08/2021	12/07/2021	195.54	0.00
	195.54			0.00	SAMSClub #4879
5942	TXN00248677	12/08/2021	12/08/2021	327.99	0.00
	327.99			0.00	Amazon.com I85R65FU3

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00248342	12/06/2021	12/03/2021	489.00	0.00
	489.00			0.00	BUREAU OF EDUCATION AND R
4722	TXN00248381	12/06/2021	12/03/2021	485.44	0.00
	485.44			0.00	CCI HOTEL@GETAROOM
5942	TXN00248395	12/06/2021	12/05/2021	349.42	0.00
	349.42			0.00	AMZN Mktp US R09RP7VE3
5942	TXN00248404	12/06/2021	12/05/2021	21.60	0.00
	21.60			0.00	AMZN Mktp US ZG8Y10CL3
8699	TXN00248409	12/06/2021	12/03/2021	115.00	0.00
	115.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00248442	12/07/2021	12/06/2021	7.55	0.00
	7.55			0.00	AMZN Mktp US I83HK0DI3
5942	TXN00248671	12/08/2021	12/07/2021	29.10	0.00
	29.10			0.00	AMZN Mktp US G95GS9JK3
5942	TXN00248780	12/09/2021	12/07/2021	1,247.40	0.00
	1,247.40			0.00	PIONEER VALLEY BOOKS
5942	TXN00248954	12/13/2021	12/11/2021	29.10	0.00
	29.10			0.00	AMZN Mktp US MU30G6AV3
5814	TXN00249594	12/17/2021	12/16/2021	41.20	0.00
	41.20			0.00	MCDONALD'S F32494
5964	TXN00249630	12/20/2021	12/17/2021	420.55	0.00
	420.55			0.00	OTC BRANDS INC
5199	TXN00249680	12/20/2021	12/18/2021	152.39	0.00
	152.39			0.00	DOLLAR DAYS INTERNATIONAL
5964	TXN00249726	12/20/2021	12/16/2021	32.38	0.00
	32.38			0.00	OTC BRANDS INC
5969	TXN00249738	12/21/2021	12/20/2021	566.20	0.00
	566.20			0.00	4IMPRINT, INC
5192	TXN00249779	12/28/2021	12/27/2021	443.35	0.00
	443.35			0.00	Hertzberg New Method In
5969	TXN00249809	12/31/2021	12/31/2021	1,834.86	0.00
	1,834.86			0.00	HMCO BOOKS
	6,264.54			6,264.54	0.00
				0.00	

count: 16

7356

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00249798	12/30/2021	12/29/2021	(307.76)	307.76
	0.00			0.00	QUILL CORPORATION
	2,056.74			1,228.04	828.70
				0.00	
count: 19					

7362					
5542	TXN00248323	12/06/2021	12/03/2021	55.00	0.00
	55.00			0.00	CIRCLE K # 23252
5074	TXN00248435	12/07/2021	12/06/2021	17.62	0.00
	17.62			0.00	BAKER DISTRIBUTING #556
5074	TXN00248518	12/07/2021	12/06/2021	27.49	0.00
	27.49			0.00	MCCALL'S INC #13
5074	TXN00248527	12/07/2021	12/06/2021	208.42	0.00
	208.42			0.00	MCCALL'S INC #13
5251	TXN00248925	12/10/2021	12/09/2021	9.63	0.00
	9.63			0.00	HARBOR FREIGHT TOOLS 736
5074	TXN00249399	12/16/2021	12/15/2021	92.42	0.00
	92.42			0.00	MCCALL'S INC #13
5074	TXN00249438	12/16/2021	12/15/2021	17.62	0.00
	17.62			0.00	BAKER DISTRIBUTING #556
	428.20			428.20	0.00
				0.00	
count: 7					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4899	TXN00249754	12/23/2021	12/23/2021	18.15	0.00
	18.15			0.00	ATLANTIC BROADBAND
	288.95			288.95	0.00
				0.00	
count: 4					

7530					
5542	TXN00248233	12/06/2021	12/03/2021	86.00	0.00
	86.00			0.00	CIRCLE K # 03295
5200	TXN00248832	12/10/2021	12/09/2021	29.29	0.00
	29.29			0.00	LOWES #02207
7399	TXN00249541	12/17/2021	12/15/2021	96.12	0.00
	96.12			0.00	DIXIE LOCK AND SAFE AIKEN
7399	TXN00249705	12/20/2021	12/16/2021	144.72	0.00
	144.72			0.00	DIXIE LOCK AND SAFE AIKEN
	356.13			356.13	0.00
				0.00	
count: 4					

7698					
5942	TXN00248255	12/06/2021	12/04/2021	281.12	0.00
	281.12			0.00	AMAZON.COM EN0YT7P33 AMZN
5942	TXN00248438	12/07/2021	12/06/2021	1,221.60	0.00
	1,221.60			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00248996	12/13/2021	12/10/2021	618.40	0.00
	618.40			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00249237	12/15/2021	12/14/2021	14.13	0.00
	14.13			0.00	AMAZON.COM M38JY7ME3 AMZN
	2,135.25			2,135.25	0.00
				0.00	
count: 4					

7707					
5300	TXN00248348	12/06/2021	12/02/2021	121.18	0.00
	121.18			0.00	SAMSLUB.COM
5111	TXN00248546	12/08/2021	12/07/2021	268.48	0.00
	268.48			0.00	LAMINATOR.COM
5310	TXN00248650	12/08/2021	12/07/2021	22.46	0.00
	22.46			0.00	TARGET.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00248994	12/13/2021	12/07/2021	74.58	0.00
	74.58			0.00	WALMART.COM AA
5331	TXN00249466	12/16/2021	12/14/2021	26.50	0.00
	26.50			0.00	DOLLAR-GENERAL #1307
5044	TXN00249605	12/17/2021	12/16/2021	50.23	0.00
	50.23			0.00	XEROX CORPORATION/RBO
5310	TXN00249616	12/20/2021	12/19/2021	40.98	0.00
	40.98			0.00	WALMART.COM AA
				604.41	0.00
	604.41			0.00	
count: 7					

7811					
5542	TXN00248368	12/06/2021	12/03/2021	86.04	0.00
	86.04			0.00	SPRINT FOODS # 735
5532	TXN00248500	12/07/2021	12/06/2021	53.16	0.00
	53.16			0.00	JACK ROGERS TIRE INC
5532	TXN00248515	12/07/2021	12/06/2021	53.16	0.00
	53.16			0.00	JACK ROGERS TIRE INC
5532	TXN00248660	12/08/2021	12/07/2021	53.16	0.00
	53.16			0.00	JACK ROGERS TIRE INC
5542	TXN00249292	12/15/2021	12/13/2021	59.89	0.00
	59.89			0.00	SPRINT FOODS # 735
5411	TXN00249432	12/16/2021	12/15/2021	51.58	0.00
	51.58			0.00	PUBLIX #506
				356.99	0.00
	356.99			0.00	
count: 6					

7835					
5411	TXN00248373	12/06/2021	12/05/2021	304.60	0.00
	304.60			0.00	THE FRESH MARKET 136
5411	TXN00248415	12/06/2021	12/03/2021	77.94	0.00
	77.94			0.00	FOOD LION #2666
7216	TXN00248638	12/08/2021	12/07/2021	73.32	0.00
	73.32			0.00	WARNEKE CLEANERS
5411	TXN00249288	12/15/2021	12/14/2021	103.97	0.00
	103.97			0.00	THE FRESH MARKET 136

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00249313	12/15/2021	12/14/2021	150.99	0.00
	150.99			0.00	FOOD LION #2666
5411	TXN00249382	12/16/2021	12/15/2021	34.34	0.00
	34.34			0.00	WM SUPERCENTER #6576
5411	TXN00249452	12/16/2021	12/15/2021	70.85	0.00
	70.85			0.00	FOOD LION #2666
5411	TXN00249474	12/16/2021	12/15/2021	122.66	0.00
	122.66			0.00	FOOD LION #2666
5411	TXN00249571	12/17/2021	12/16/2021	113.72	0.00
	113.72			0.00	FOOD LION #2666
	1,052.39			1,052.39	0.00
				0.00	
count: 9					
7851					
5111	TXN00248418	12/06/2021	12/04/2021	(118.79)	118.79
	0.00			0.00	STAPLES DIRECT
5300	TXN00248452	12/07/2021	12/06/2021	47.04	0.00
	47.04			0.00	SAMS CLUB #4879
5300	TXN00248492	12/07/2021	12/05/2021	82.28	0.00
	82.28			0.00	SAMSCLUB #4879
5300	TXN00249100	12/13/2021	12/11/2021	43.18	0.00
	43.18			0.00	SAMSCLUB #4879
5411	TXN00249176	12/14/2021	12/12/2021	35.94	0.00
	35.94			0.00	ALDI 76044
5300	TXN00249415	12/16/2021	12/14/2021	119.42	0.00
	119.42			0.00	SAMSCLUB #4879
5411	TXN00249522	12/17/2021	12/15/2021	141.99	0.00
	141.99			0.00	WAL-MART #0514
5651	TXN00249753	12/22/2021	12/21/2021	33.44	0.00
	33.44			0.00	TJ MAXX #1047
5411	TXN00249756	12/23/2021	12/22/2021	143.96	0.00
	143.96			0.00	WM SUPERCENTER #514
5310	TXN00249758	12/23/2021	12/21/2021	21.58	0.00
	21.58			0.00	ROSS STORES #1098

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	668.83			550.04	118.79
count: 10				0.00	
7882					
5200	TXN00248326	12/06/2021	12/02/2021	54.66	0.00
	54.66			0.00	THE HOME DEPOT #1117
5541	TXN00249333	12/15/2021	12/14/2021	30.00	0.00
	30.00			0.00	CIRCLE K # 23252
5200	TXN00249390	12/16/2021	12/14/2021	388.67	0.00
	388.67			0.00	THE HOME DEPOT #1117
	473.33			473.33	0.00
count: 3				0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,562.81			2,562.81	0.00
count: 10				0.00	
7961					
5085	TXN00248279	12/06/2021	12/04/2021	121.29	0.00
	121.29			0.00	PARTS TOWN
5912	TXN00248845	12/10/2021	12/09/2021	7.55	0.00
	7.55			0.00	WALGREENS #11432
				128.84	0.00
count: 2	128.84			0.00	
7993					
5300	TXN00248318	12/06/2021	12/03/2021	58.76	0.00
	58.76			0.00	SAMSClub #4879
5300	TXN00248419	12/06/2021	12/03/2021	17.52	0.00
	17.52			0.00	SAMSClub #4879
				76.28	0.00
count: 2	76.28			0.00	
8046					
5046	TXN00248281	12/06/2021	12/03/2021	418.29	0.00
	418.29			0.00	HOLLEY TRACTOR EQUIPMENT
5542	TXN00248355	12/06/2021	12/03/2021	43.55	0.00
	43.55			0.00	SHELL OIL 57544355902
				461.84	0.00
count: 2	461.84			0.00	
8181					
5074	TXN00248352	12/06/2021	12/03/2021	(46.13)	46.13
	0.00			0.00	HUGHES SUPPLY
5200	TXN00248553	12/08/2021	12/06/2021	64.09	0.00
	64.09			0.00	THE HOME DEPOT #1117
5065	TXN00248736	12/09/2021	12/08/2021	497.93	0.00
	497.93			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00248876	12/10/2021	12/09/2021	59.65	0.00
	59.65			0.00	WRIGHTSBORO SUPPLY INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00249259	12/15/2021	12/14/2021	268.05	0.00
	268.05			0.00	HUGHES SUPPLY
5074	TXN00249275	12/15/2021	12/14/2021	199.12	0.00
	199.12			0.00	HUGHES SUPPLY
5074	TXN00249454	12/16/2021	12/14/2021	20.00	0.00
	20.00			0.00	AUGUSTA NOLAND CO
5074	TXN00249471	12/16/2021	12/14/2021	116.59	0.00
	116.59			0.00	AUGUSTA NOLAND CO
5200	TXN00249715	12/20/2021	12/16/2021	59.32	0.00
	59.32			0.00	THE HOME DEPOT #1117
5074					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00248407	12/06/2021	12/05/2021	7.12	0.00
	7.12			0.00	AMAZON.COM JC8UF1E83 AMZN
5411	TXN00248454	12/07/2021	12/06/2021	8.61	0.00
	8.61			0.00	WAL-MART #1270

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00248906	12/10/2021	12/09/2021	259.18	0.00
	259.18			0.00	O'REILLY AUTO PARTS 4761
5511	TXN00249002	12/13/2021	12/10/2021	811.83	0.00
	811.83			0.00	STOKES HODGES FORD
7299	TXN00249161	12/14/2021	12/13/2021	450.00	0.00
	450.00			0.00	SQ TERRY BECK
5532	TXN00249210	12/15/2021	12/14/2021	759.67	0.00
	759.67			0.00	JACK ROGERS TIRE INC
5533	TXN00249356	12/15/2021	12/14/2021	143.54	0.00
	143.54			0.00	O'REILLY AUTO PARTS 4761
5532	TXN00249533	12/17/2021	12/16/2021	699.47	0.00
	699.47			0.00	JACK ROGERS TIRE INC
5085	TXN00249547	12/17/2021	12/16/2021	2,245.93	0.00
	2,245.93			0.00	UNITED AUTOMOTIVE AND DIE
	5,408.59			5,408.59	0.00
	count: 8			0.00	
8381					
5046	TXN00249228	12/15/2021	12/13/2021	128.97	0.00
	128.97			0.00	TRANE SUPPLY-112124
5085	TXN00249255	12/15/2021	12/14/2021	86.11	0.00
	86.11			0.00	GRAINGER
	215.08			215.08	0.00
	count: 2			0.00	
8404					
8641	TXN00249491	12/17/2021	12/16/2021	1,950.00	0.00
	1,950.00			0.00	IN AMERICAN ASSOC OF SCH
	1,950.00			1,950.00	0.00
	count: 1			0.00	
8444					
5968	TXN00248661	12/08/2021	12/07/2021	94.50	0.00
	94.50			0.00	EPP NEWSPAPER GROUP

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	94.50			94.50	0.00
count: 1				0.00	
8577					
5942	TXN00248521	12/07/2021	12/06/2021	21.44	0.00
	21.44			0.00	AMAZON.COM I80Z00OJ3 AMZN
5411	TXN00248529	12/07/2021	12/06/2021	171.82	0.00
	171.82			0.00	WAL-MART #6576
5942	TXN00248607	12/08/2021	12/07/2021	28.07	0.00
	28.07			0.00	AMZN Mktp US MH46O3GU3
5300	TXN00248708	12/09/2021	12/06/2021	236.37	0.00
	236.37			0.00	SAMSClub.COM
8699	TXN00249498	12/17/2021	12/15/2021	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00249520	12/17/2021	12/15/2021	530.00	0.00
	530.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00249602	12/17/2021	12/15/2021	530.00	0.00
	530.00			0.00	SOUTH CAROLINA ASSOCIATIO
	1,822.70			1,822.70	0.00
count: 7				0.00	
8731					
5942	TXN00248313	12/06/2021	12/06/2021	25.89	0.00
	25.89			0.00	AMZN Mktp US 3983N4M73
5111	TXN00248324	12/06/2021	12/03/2021	93.58	0.00
	93.58			0.00	STAPLS7345014736000001
5199	TXN00248457	12/07/2021	12/06/2021	78.13	0.00
	78.13			0.00	WATER - COFFEE DELIVERY
5999	TXN00248462	12/07/2021	12/06/2021	292.59	0.00
	292.59			0.00	TROPHYKITS
5111	TXN00248896	12/10/2021	12/09/2021	93.80	0.00
	93.80			0.00	STAPLS7345441977000001
5111	TXN00248913	12/10/2021	12/09/2021	17.05	0.00
	17.05			0.00	STAPLS7345441977000003
5111	TXN00248931	12/10/2021	12/09/2021	53.99	0.00
	53.99			0.00	STAPLS7345441977000002

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00249140	12/14/2021	12/13/2021	662.82	0.00
	662.82			0.00	ATHENS PAPER CHARLOTTE
5942	TXN00249741	12/21/2021	12/20/2021	34.52	0.00
	34.52			0.00	AMZN Mktp US J61ZS3GQ3
5099	TXN00249793	12/30/2021	12/29/2021	305.59	0.00
	305.59			0.00	PAPER HANDLING SOLUTION
5199	TXN00249843	01/04/2022	01/03/2022	25.31	0.00
	25.31			0.00	WATER - COFFEE DELIVERY
	1,683.27			1,683.27	0.00
				0.00	
count: 11					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8732	TXN00248542	12/08/2021	12/07/2021	35.60	0.00
	35.60			0.00	LOWES #02207
	35.60			35.60	0.00
				0.00	
count: 1					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8745	TXN00248731	12/09/2021	12/08/2021	272.95	0.00
	272.95			0.00	SQ PINNACLE COMMUNICATIO
8999	TXN00248746	12/09/2021	12/08/2021	1,003.80	0.00
	1,003.80			0.00	IN ACCESS ANALYTICAL, IN
5046	TXN00248960	12/13/2021	12/10/2021	1,500.00	0.00
	1,500.00			0.00	ORACLE ELEVATOR HOLDCO IN
5499	TXN00249122	12/14/2021	12/13/2021	5.70	0.00
	5.70			0.00	VALLEY BEVERAGE SOLUTIONS
9399	TXN00249239	12/15/2021	12/14/2021	50.00	0.00
	50.00			0.00	SC OFFICE ELEV AMUSE
7622	TXN00249342	12/15/2021	12/14/2021	921.85	0.00
	921.85			0.00	SQ PINNACLE COMMUNICATIO
1731	TXN00249576	12/17/2021	12/15/2021	2,500.00	0.00
	2,500.00			0.00	GREGORY ELECTRIC COMPANY
	6,254.30			6,254.30	0.00
				0.00	
count: 7					

8819

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00248385	12/06/2021	12/03/2021	80.73	0.00
	80.73			0.00	DD DOORDASH PANDAEXPR
5310	TXN00248429	12/07/2021	12/06/2021	13.33	0.00
	13.33			0.00	WALMART.COM AA
5310	TXN00248504	12/07/2021	12/06/2021	40.00	0.00
	40.00			0.00	WALMART.COM AA
5411	TXN00248544	12/08/2021	12/06/2021	41.65	0.00
	41.65			0.00	KROGER #5675
5300	TXN00248558	12/08/2021	12/07/2021	27.56	0.00
	27.56			0.00	SAMS CLUB #4879
8699	TXN00248580	12/08/2021	12/07/2021	280.80	0.00
	280.80			0.00	SCAAA FEES
5111	TXN00248601	12/08/2021	12/07/2021	81.96	0.00
	81.96			0.00	STAPLES DIRECT
5300	TXN00248617	12/08/2021	12/07/2021	68.63	0.00
	68.63			0.00	SAMS CLUB #4879
7399	TXN00248642	12/08/2021	12/07/2021	111.96	0.00
	111.96			0.00	SCANTRON CORPORATION
5300	TXN00248764	12/09/2021	12/06/2021	137.61	0.00
	137.61			0.00	SAMSCLUB.COM
5300	TXN00248813	12/09/2021	12/06/2021	86.50	0.00
	86.50			0.00	SAMSCLUB.COM
5310	TXN00248859	12/10/2021	12/09/2021	38.84	0.00
	38.84			0.00	WALMART.COM AA
5300	TXN00248947	12/13/2021	12/10/2021	69.56	0.00
	69.56			0.00	SAMSCLUB.COM
5310	TXN00248964	12/13/2021	12/11/2021	1.64	0.00
	1.64			0.00	WALMART.COM AA
5310	TXN00248969	12/13/2021	12/10/2021	55.92	0.00
	55.92			0.00	WALMART.COM AA
5942	TXN00249073	12/13/2021	12/11/2021	336.90	0.00
	336.90			0.00	Amazon.com 5S0L88213
5044	TXN00249096	12/13/2021	12/10/2021	914.28	0.00
	914.28			0.00	TONERCHARGE CORPORATION
8641	TXN00249114	12/13/2021	12/10/2021	192.00	0.00
	192.00			0.00	FBLA-PBL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00249136	12/14/2021	12/13/2021	24.84	0.00
	24.84			0.00	WM SUPERCENTER #514
5300	TXN00249203	12/14/2021	12/11/2021	315.86	0.00
	315.86			0.00	SAMSClub.COM
5300	TXN00249212	12/15/2021	12/14/2021	19.98	0.00
	19.98				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5814	TXN00249656	12/20/2021	12/17/2021	364.93	0.00
364.93				0.00	CHICK-FIL-A #01148
5411	TXN00249821	01/03/2022	01/01/2022	40.15	0.00
40.15				0.00	KROGER #640
				4,765.29	0.00
4,765.29				0.00	
count: 38					
<hr/>					
8857					
8734	TXN00248224	12/06/2021	12/03/2021	1,206.00	0.00
1,206.00				0.00	EMSL/LAT TESTING
8734	TXN00248353	12/06/2021	12/03/2021	134.00	0.00
134.00				0.00	EMSL/LAT TESTING
8734	TXN00248363	12/06/2021	12/03/2021	871.00	0.00
871.00				0.00	EMSL/LAT TESTING
5399	TXN00248463	12/07/2021	12/06/2021	184.54	0.00
184.54				0.00	IRRIGATIONKING
5942	TXN00248621	12/08/2021	12/07/2021	32.38	0.00
32.38				0.00	AMZN Mktp US KQ30G1J33
5074	TXN00248685	12/08/2021	12/07/2021	826.32	0.00
826.32				0.00	W. A. BRAGG AND COMPANY
5200	TXN00248774	12/09/2021	12/07/2021	199.35	0.00
199.35				0.00	THE HOME DEPOT #1117
5046	TXN00248883	12/10/2021	12/09/2021	539.99	0.00
539.99				0.00	HOLLEY TRACTOR EQUIPMENT
5732	TXN00249321	12/15/2021	12/14/2021	387.90	0.00
387.90				0.00	GATEOPENERSUNLIMIT
5200	TXN00249388	12/16/2021	12/15/2021	79.15	0.00
79.15				0.00	LOWES #00639
5200	TXN00249402	12/16/2021	12/15/2021	125.33	0.00
125.33				0.00	LOWES #00639
5046	TXN00249749	12/22/2021	12/21/2021	1,392.98	0.00
1,392.98				0.00	BLISS PRODUCTS
				5,978.94	0.00
5,978.94				0.00	
count: 12					

8898

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5231	TXN00248897	12/10/2021	12/09/2021	56.94	0.00
	56.94			0.00	SHERWIN WILLIAMS 702008
5200	TXN00248915	12/10/2021	12/09/2021	8.62	0.00
	8.62			0.00	LOWES #02207
	65.56			65.56	0.00
	count: 2			0.00	
8911					
5542	TXN00248390	12/06/2021	12/03/2021	76.51	0.00
	76.51			0.00	SPRINT FOODS # 735
	76.51			76.51	0.00
	count: 1			0.00	
8939	2/06/2021				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00248451	12/07/2021	12/02/2021	69.95	0.00
	69.95			0.00	IN SHRED360
5310	TXN00248941	12/13/2021	12/04/2021	(48.70)	48.70
	0.00			0.00	CLAIM ADJ/TARGET.COM
5310	TXN00249014	12/13/2021	12/04/2021	(32.46)	32.46
	0.00			0.00	CLAIM ADJ/TARGET.COM
5310	TXN00249054	12/13/2021	12/04/2021	(68.19)	68.19
	0.00			0.00	CLAIM ADJ/TARGET.COM
5542	TXN00249086	12/13/2021	12/10/2021	95.00	0.00
	95.00			0.00	SHELL OIL 57544355902
5200	TXN00249110	12/13/2021	12/09/2021	26.98	0.00
	26.98			0.00	THE HOME DEPOT #1117
5995	TXN00249150	12/14/2021	12/13/2021		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00249082	12/13/2021	12/10/2021	11.63	0.00
	11.63			0.00	BAKER DISTRIBUTING #556
5251	TXN00249121	12/14/2021	12/13/2021	21.59	0.00
	21.59			0.00	TYLER BROTHERS
5200	TXN00249332	12/15/2021	12/13/2021	163.59	0.00
	163.59			0.00	THE HOME DEPOT #1117
	542.54			542.54	0.00
				0.00	
count: 6					
9275					
5200	TXN00248697	12/09/2021	12/08/2021	76.72	0.00
	76.72			0.00	LOWES #02207
5200	TXN00249674	12/20/2021	12/16/2021	21.98	0.00
	21.98			0.00	THE HOME DEPOT #1117
	98.70			98.70	0.00
				0.00	
count: 2					
9373					
5942	TXN00248251	12/06/2021	12/05/2021	647.18	0.00
	647.18			0.00	AMZN Mktp US OR8NN9L53
5311	TXN00248577	12/08/2021	12/07/2021	1,197.12	0.00
	1,197.12			0.00	WWW.KOHL.S.COM #0873
5411	TXN00248724	12/09/2021	12/08/2021	36.91	0.00
	36.91			0.00	KJS MARKET IGA-CLEA
5814	TXN00248920	12/10/2021	12/08/2021	58.85	0.00
	58.85			0.00	CHICK-FIL-A #01161
2741	TXN00249063	12/13/2021	12/10/2021	180.00	0.00
	180.00			0.00	CAROLINA SCREENPRINT
5999	TXN00249130	12/14/2021	12/13/2021	190.89	0.00
	190.89			0.00	SP DALLAS GENERAL WH
5814	TXN00249238	12/15/2021	12/13/2021	62.15	0.00
	62.15			0.00	CHICK-FIL-A #01161
5999	TXN00249303	12/15/2021	12/14/2021	(190.89)	190.89
	0.00			0.00	SP DALLAS GENERAL WH
5999	TXN00249433	12/16/2021	12/15/2021	241.32	0.00
	241.32			0.00	PARTY CITY 877

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,614.42			2,423.53	190.89
count: 9				0.00	
9389					
5411	TXN00248551	12/08/2021	12/07/2021	53.54	0.00
	53.54			0.00	WM SUPERCENTER #4487
5411	TXN00249173	12/14/2021	12/13/2021	29.98	0.00
	29.98			0.00	WAL-MART #1270
5300	TXN00249192	12/14/2021	12/13/2021	49.00	0.00
	49.00			0.00	SAMSClub #4879
5411	TXN00249349	12/15/2021	12/13/2021	33.67	0.00
	33.67			0.00	WAL-MART #4487
	166.19			166.19	0.00
count: 4				0.00	
9402					
9402	TXN00248716	12/09/2021	12/08/2021	290.00	0.00
	290.00			0.00	USPS PO 4501210653
5999	TXN00249083	12/13/2021	12/10/2021	19.44	0.00
	19.44			0.00	TROPHIES UNLIMITED
8641	TXN00249604	12/17/2021	12/16/2021	150.00	0.00
	150.00			0.00	PAYPAL WESTED
8699	TXN00249783	12/29/2021	12/28/2021	25.00	0.00
	25.00			0.00	SCASBO
8299	TXN00249814	01/03/2022	12/31/2021	1,310.00	0.00
	1,310.00			0.00	ASBO
8398	TXN00249820	01/03/2022	12/31/2021	910.00	0.00
	910.00			0.00	GOVERNMENT FINANCE OFFICE
8299	TXN00249831	01/03/2022	12/31/2021	240.00	0.00
	240.00			0.00	ASBO
8699	TXN00249845	01/04/2022	01/03/2022	255.00	0.00
	255.00			0.00	SCASBO
	3,199.44			3,199.44	0.00
count: 8				0.00	

9414

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00248304	12/06/2021	12/03/2021	31.00	0.00
	31.00			0.00	SHELL OIL 57544355902
1711	TXN00249628	12/20/2021	12/16/2021	674.49	0.00
	674.49			0.00	MINGLEDORFFS 64 AUGUSTA
5046	TXN00249665	12/20/2021	12/16/2021	705.63	0.00
	705.63			0.00	TRANE SUPPLY-112124
	1,411.12			1,411.12	0.00
				0.00	

count: 3

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5969	TXN00248321	12/06/2021	12/03/2021	1,408.08	0.00
	1,408.08			0.00	SSI SCHOOL SPECIALTY
5942	TXN00248387	12/06/2021	12/04/2021	118.75	0.00
	118.75			0.00	AMZN Mktp US OI5083U83
5965	TXN00248720	12/09/2021	12/07/2021	176.50	0.00
	176.50			0.00	OFFICE DEPOT #1214
5085	TXN00248737	12/09/2021	12/07/2021	190.05	0.00
	190.05			0.00	VARIQUEST
5942	TXN00248998	12/13/2021	12/12/2021	55.05	0.00
	55.05			0.00	AMZN MKTP US SI5AW0GI3 AM
5942	TXN00249760	12/23/2021	12/22/2021	21.56	0.00
	21.56			0.00	Amazon.com LU3US05G3
	1,969.99			1,969.99	0.00
				0.00	

count: 6

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5200	TXN00248662	12/08/2021	12/07/2021	36.94	0.00
	36.94			0.00	LOWES #02207
5046	TXN00249525	12/17/2021	12/16/2021	6.24	0.00
	6.24			0.00	UNITED REFRIG BR #13
	43.18			43.18	0.00
				0.00	

count: 2

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5085					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,513.70			3,513.70	0.00
				0.00	
count: 15					

9794

5943	TXN00248220	12/06/2021	12/02/2021	46.71	0.00
	46.71			0.00	AIKEN OFFICE SUPPLY #2
				46.71	0.00
	46.71			0.00	
count: 1					

9842

5541	TXN00248290	12/06/2021	12/03/2021	40.00	0.00
	40.00			0.00	SHELL OIL 57544355902
5046	TXN00248302	12/06/2021	12/03/2021	2,115.71	0.00
	2,115.71			0.00	BLANCHARD EQUIPMENT - AI
5541	TXN00248595	12/08/2021	12/06/2021	40.00	0.00
	40.00			0.00	SPRINT FOODS #729
5251	TXN00248667	12/08/2021	12/07/2021	59.99	0.00
	59.99			0.00	TYLER BROTHERS
7349	TXN00248707	12/09/2021	12/08/2021	394.74	0.00
	394.74			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00248742	12/09/2021	12/08/2021	109.87	0.00
	109.87			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00248752	12/09/2021	12/08/2021	50.20	0.00
	50.20			0.00	LOWES #00639
5541	TXN00249144	12/14/2021	12/13/2021	112.78	0.00
	112.78			0.00	HARRYS EQUIPMENT CENTER
5541	TXN00249194	12/14/2021	12/13/2021	20.00	0.00
	20.00			0.00	CIRCLE K 05588
				2,943.29	0.00
	2,943.29			0.00	
count: 9					

9899

1761	TXN00248937	12/10/2021	12/09/2021	724.20	0.00
	724.20			0.00	SOUTHERN ROOFING
5200	TXN00249682	12/20/2021	12/16/2021	23.98	0.00
	23.98			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name