

Card Last 4 Digits

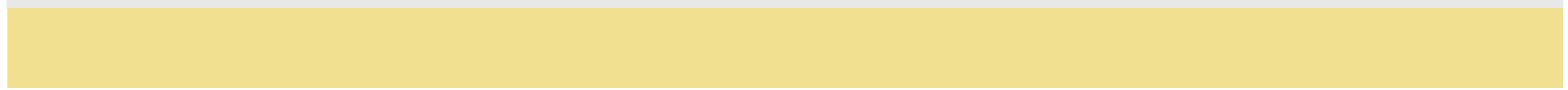
MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00259367	04/18/2022	04/15/2022	704.82	0.00
	704.82			0.00	GRADUATIONSOURCE
5942	TXN00259405	04/18/2022	04/16/2022	11.77	0.00
	11.77			0.00	AMZN Mktp US 1A0OM1BU05942

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00260334	04/27/2022	04/26/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00260371	04/27/2022	04/26/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00260390	04/27/2022	04/26/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00260432	04/27/2022	04/26/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00260453	04/27/2022	04/26/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
5964	TXN00260604	04/28/2022	04/27/2022	235.43	0.00
	235.43			0.00	PROLITERACY WORLDWIDE
8299	TXN00260674	04/29/2022	04/28/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00260688	04/29/2022	04/28/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00260694	04/29/2022	04/28/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00260718	04/29/2022	04/28/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00260742	04/29/2022	04/28/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00260764	04/29/2022	04/28/2022	100.41	0.00
	100.41			0.00	AMZN MKTP US 1Q8AQ5L52 AM
8299	TXN00260781	04/29/2022	04/28/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00260811	04/29/2022	04/28/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00260820	04/29/2022	04/28/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00260840	04/29/2022	04/28/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00260849	04/29/2022	04/28/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00260864	04/29/2022	04/28/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00260995	05/02/2022	04/30/2022	20.40	0.00
	20.40			0.00	AMZN MKTP US 1Q8KK6TF2 AM
5942	TXN00261033	05/02/2022	04/30/2022	162.24	0.00
	162.24			0.00	AMZN Mktp US 1Q71P6EK0
5942	TXN00261056	05/02/2022	04/30/2022	126.79	0.00
	126.79			0.00	Amazon.com 1Q9AS1EV2
5999	TXN00261079	05/02/2022	04/28/2022	165.15	0.00
	165.15			0.00	GRADUATIONSOURCE
8299	TXN00261219	05/02/2022	04/29/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
5999	TXN00261242	05/02/2022	04/28/2022	719.82	0.00
	719.82			0.00	GRADUATIONSOURCE
8299	TXN00261267	05/03/2022	05/02/2022	(17.50)	17.50
	0.00			0.00	NCS GED EXAM
8299	TXN00261397	05/04/2022	05/04/2022	(37.50)	37.50
	0.00			0.00	NCS GED EXAM
8299	TXN00261412	05/04/2022	05/03/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00261431	05/04/2022	05/03/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00261460	05/04/2022	05/03/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00261486	05/04/2022	05/03/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00261495	05/04/2022	05/03/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00261508	05/04/2022	05/03/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00261521	05/04/2022	05/03/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM



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Credit

Debit

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Amount

Credit

Debit

Payment Amount Vendor Name

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00259110	04/14/2022	04/13/2022	505.79	0.00
	505.79			0.00	SAMSClub #4879
5300	TXN00259111	04/14/2022	04/13/2022	61.30	0.00
	61.30			0.00	SAMS CLUB #4879
5300	TXN00259139	04/14/2022	04/13/2022	23.04	0.00
	23.04			0.00	SAMSClub #4879
5300	TXN00259179	04/14/2022	04/13/2022	15.36	0.00
	15.36			0.00	SAMS CLUB #4879
5411	TXN00259193	04/14/2022	04/13/2022	676.12	0.00
	676.12			0.00	WAL-MART #4487
5111	TXN00259197	04/14/2022	04/13/2022	129.59	0.00
	129.59			0.00	STAPLS7353202315000003

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00261061	05/02/2022	05/01/2022	589.97	0.00
	589.97			0.00	Amazon.com 1Q21T9XQ2
	4,460.08			4,460.08	0.00
				0.00	
count: 22					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00259649	04/20/2022	04/19/2022	140.49	0.00
	140.49			0.00	STAPLS7354808369000001
5942	TXN00259684	04/20/2022	04/19/2022	276.88	0.00
	276.88			0.00	AMZN Mktp US 1O4RS5KT1
5942	TXN00259705	04/20/2022	04/19/2022	16.17	0.00
	16.17			0.00	AMZN Mktp US 1O9GY7711
5942	TXN00259737	04/21/2022	04/20/2022	124.55	0.00
	124.55			0.00	AMZN Mktp US 1O2LE8WV1
5942	TXN00259793	04/21/2022	04/21/2022	138.81	0.00
	138.81			0.00	AMZN Mktp US 1O0133O02
5541	TXN00259879	04/22/2022	04/21/2022	75.00	0.00
	75.00			0.00	CIRCLE K # 03129

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00260680	04/29/2022	04/27/2022	43.56	0.00
	43.56			0.00	CRACKER BARREL #689
5942	TXN00260734	04/29/2022	04/29/2022	81.59	0.00
	81.59			0.00	AMZN Mktp US 138BS7421
5942	TXN00260744	04/29/2022	04/29/2022	97.19	0.00
	97.19			0.00	AMZN Mktp US 1Q9XI5482
5300					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00261161	05/02/2022	04/30/2022	207.51	0.00
	207.51			0.00	WAL-MART #4420

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3058	TXN00260029	04/25/2022	04/24/2022	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
3058	TXN00260692	04/29/2022	04/27/2022	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
7523	TXN00260754	04/29/2022	04/27/2022	32.00	0.00
	32.00			0.00	RPS AUGUSTA
3058	TXN00260779	04/29/2022	04/27/2022	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
5111	TXN00260783	04/29/2022	04/28/2022	2.41	0.00
	2.41			0.00	STAPLES DIRECT
5200	TXN00260890	05/02/2022	04/29/2022	330.47	0.00
	330.47			0.00	LOWES #00907
	963.76			963.76	0.00
				0.00	
count: 12					
0589					
780	TXN00258960	04/13/2022	04/12/2022	2,400.00	0.00
	2,400.00			0.00	QUALITY TREE SERVICE INC
5046	TXN00259630	04/20/2022	04/19/2022	53.08	0.00
	53.08			0.00	HOLLEY TRACTOR EQUIPMENT
5542	TXN00260138	04/25/2022	04/22/2022	82.95	0.00
	82.95			0.00	RACEWAY 6749 42267492
5251	TXN00260341	04/27/2022	04/26/2022	28.07	0.00
	28.07			0.00	GOLDMANS TRUE VALUE
5046	TXN00260470	04/28/2022	04/27/2022	71.28	0.00
	71.28			0.00	HOLLEY TRACTOR EQUIPMENT
5542	TXN00261028	05/02/2022	04/28/2022	81.72	0.00
	81.72			0.00	MARATHON PETRO117978
	2,717.10			2,717.10	0.00
				0.00	
count: 6					
0592					
5200	TXN00258828	04/12/2022	04/11/2022	18.36	0.00
	18.36			0.00	LOWES #00639
5200	TXN00258963	04/13/2022	04/11/2022	34.45	0.00
	34.45			0.00	THE HOME DEPOT #1117

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00259295	04/15/2022	04/13/2022	279.70	0.00
	279.70			0.00	BALLASTSHOP
5542	TXN00259962	04/22/2022	04/21/2022	106.00	0.00
	106.00			0.00	SAMS CLUB #4879
5942	TXN00260627	04/28/2022	04/27/2022	58.29	0.00
	58.29			0.00	AMZN Mktp US 1O8UW6WB2
5331	TXN00260794	04/29/2022	04/27/2022	10.80	0.00
	10.80			0.00	DOLLAR GENERAL #16133
5046	TXN00261301	05/03/2022	05/02/2022	62.19	0.00
	62.19			0.00	HOLLEY TRACTOR EQUIPMENT
5200	TXN00261314	05/03/2022	05/02/2022	25.09	0.00
	25.09			0.00	LOWES #00639
5200	TXN00261419	05/04/2022	05/03/2022	7.01	0.00
	7.01			0.00	LOWES #00639
5200	TXN00261494	05/04/2022	05/03/2022	(25.09)	25.09
	0.00			0.00	LOWES #00639
				576.80	25.09
	601.89			0.00	
count: 10					
0594					
3640	TXN00260787	04/29/2022	04/27/2022	692.94	0.00
	692.94			0.00	HYATT REGENCY LOUISVILLE
				692.94	0.00
	692.94			0.00	
count: 1					
0640					
5111	TXN00259096	04/14/2022	04/13/2022	502.05	0.00
	502.05			0.00	STAPLS7354417886000002
5942	TXN00259459	04/18/2022	04/17/2022	1,333.33	0.00
	1,333.33			0.00	AMZN Mktp US 1A40Q8HF2
5310	TXN00259738	04/21/2022	04/20/2022	31.45	0.00
	31.45			0.00	TARGET 00013102
5814	TXN00260067	04/25/2022	04/21/2022	93.10	0.00
	93.10			0.00	DOMINO'S 5671
5111	TXN00260079	04/25/2022	04/22/2022	2,127.03	0.00
	2,127.03			0.00	STAPLS7355125483000001

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	Debit			Payment Amount	Vendor Name
5812	TXN00260090	04/25/2022	04/22/2022	137.14	0.00
	137.14			0.00	JERSEY MIKES 7050
5111	TXN00260329	04/27/2022	04/26/2022	19.33	0.00
	19.33			0.00	STAPLS7354417886000001
5111	TXN00260345	04/27/2022	04/26/2022	47.00	0.00
	47.00			0.00	STAPLS7355307724000001
5945	TXN00260476	04/28/2022	04/26/2022	140.85	0.00
	140.85			0.00	HOBBY LOBBY #289
5942	TXN00261002	05/02/2022	04/29/2022	699.45	0.00
	699.45			0.00	AMZN Mktp US 1Q34J5NA0
5310	TXN00261281	05/03/2022	05/02/2022	6.46	0.00
	6.46			0.00	TARGET 00013102
5945	TXN00261405	05/04/2022	05/02/2022	10.75	0.00
	10.75			0.00	HOBBY LOBBY #289
5111	TXN00261422	05/04/2022	05/03/2022	21.05	0.00
	21.05			0.00	STAPLS7355307724000002
	5,168.99			5,168.99	0.00
				0.00	
count: 13					
0700					
5542	TXN00258920	04/13/2022	04/12/2022	91.00	0.00
	91.00			0.00	SPRINT FOOD #0735
5533	TXN00258972	04/13/2022	04/12/2022	120.79	0.00
	120.79			0.00	ADVANCE AUTO PARTS #2011
5542	TXN00261376	05/03/2022	05/02/2022	82.50	0.00
	82.50			0.00	CIRCLE K # 03295
	294.29			294.29	0.00
				0.00	
count: 3					
0706					
5942	TXN00258952	04/13/2022	04/13/2022	116.55	0.00
	116.55			0.00	AMAZON.COM 1A5M44CP2 AMZN
5942	TXN00259024	04/14/2022	04/13/2022	281.15	0.00
	281.15			0.00	Amazon.com 1A4UI9OL2
5044	TXN00259029	04/14/2022	04/13/2022	29.57	0.00
	29.57			0.00	XEROX CORPORATION/RBO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7941	TXN00259061	04/14/2022	04/12/2022	1,642.00	0.00
	1,642.00			0.00	AUGUSTA GREENJACKETS I
5943	TXN00259118	04/14/2022	04/13/2022	965.52	0.00
	965.52			0.00	SIMPLIFIED OFFICE SYSTEMS
5973	TXN00259125	04/14/2022	04/13/2022	240.71	0.00
	240.71			0.00	CHR CHRISTIANBOOK
5942	TXN00259160	04/14/2022	04/14/2022	19.56	0.00
	19.56			0.00	Amazon.com 1A1R120S0
5044	TXN00259185	04/14/2022	04/13/2022	262.13	0.00
	262.13			0.00	XEROX CORPORATION/RBO
4214	TXN00259279	04/15/2022	04/14/2022	25.00	0.00
	25.00			0.00	AUGUSTA DATA STORAGE, INC
5942	TXN00259421	04/18/2022	04/17/2022	17.27	0.00
	17.27			0.00	AMZN Mktp US 1O4F55VB1
5200	TXN00259500	04/19/2022	04/18/2022	234.06	0.00
	234.06			0.00	LOWES #02207
8299	TXN00259602	04/20/2022	04/19/2022	42.00	0.00
	42.00			0.00	SCHOLASTIC BOOK FAIRS R4
5411	TXN00260292	04/26/2022	04/25/2022	72.40	0.00
	72.40			0.00	KROGER #640
5942	TXN00260990	05/02/2022	05/01/2022	545.77	0.00
	545.77			0.00	Amazon.com 130S891N1
5942	TXN00261101	05/02/2022	05/01/2022	25.88	0.00
	25.88			0.00	AMZN Mktp US 132EA0131
5942	TXN00261247	05/02/2022	04/30/2022	9.63	0.00
	9.63			0.00	AMZN Mktp US 1Q4U07JB2
5942	TXN00261327	05/03/2022	05/02/2022	(9.63)	9.63
	0.00			0.00	AMZ MILLSO US
	4,529.20			4,519.57	9.63
				0.00	
count: 17					
0749					
5300	TXN00261411	05/04/2022	05/03/2022	166.12	0.00
	166.12			0.00	SAMS CLUB #4879
5111	TXN00261456-A	05/04/2022	05/03/2022	34.11	0.00
	34.11			0.00	STAPLES DIRECT

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	Debit			Payment Amount	Vendor Name
5111	TXN00261456-B	05/04/2022	05/03/2022	53.99	0.00
	53.99			0.00	STAPLES DIRECT
7991	TXN00261522	05/04/2022	05/03/2022	1,701.28	0.00
	1,701.28			0.00	WORLD OF COCA COLA
				1,955.50	0.00
	1,955.50			0.00	
count: 40.00					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00261337	05/03/2022	05/02/2022	1,118.83	0.00
	1,118.83			0.00	FOLLETT SCHOOL SOLUTIONS
5943	TXN00261454	05/04/2022	05/03/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
	4,930.24			4,898.92	31.32
				0.00	
count: 16					
0785					
5261	TXN00258784	04/12/2022	04/11/2022	210.23	0.00
	210.23			0.00	NURSERIES CAROLINIANA INC
780	TXN00258990	04/13/2022	04/11/2022	247.09	0.00
	247.09			0.00	IN COLD CREEK NURSERIES
5943	TXN00259169	04/14/2022	04/13/2022	965.52	0.00
	965.52			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00259605	04/20/2022	04/19/2022	572.38	0.00
	572.38			0.00	AMZN Mktp US 1O5N089J1
5942	TXN00259735	04/21/2022	04/20/2022	711.69	0.00
	711.69			0.00	AMZN Mktp US 1O68X1FQ0
5942	TXN00259775	04/21/2022	04/21/2022	423.32	0.00
	423.32			0.00	AMZN Mktp US 1O0G83F92
5942	TXN00259791	04/21/2022	04/20/2022	234.52	0.00
	234.52			0.00	AMAZON.COM 1O5E58FD0 AMZN
5111	TXN00259936	04/22/2022	04/20/2022	176.20	0.00
	176.20			0.00	DEMCO INC
5411	TXN00260005	04/25/2022	04/22/2022	49.71	0.00
	49.71			0.00	WAL-MART #6576
5261	TXN00260180	04/25/2022	04/22/2022	207.90	0.00
	207.90			0.00	COUNTRY BOY FARM AND YARD
5965	TXN00260208	04/25/2022	04/21/2022	65.84	0.00
	65.84			0.00	OFFICE DEPOT #1214
5965	TXN00260336	04/27/2022	04/25/2022	1,058.29	0.00
	1,058.29			0.00	OFFICE DEPOT #1214
5111	TXN00260490	04/28/2022	04/27/2022	90.71	0.00
	90.71			0.00	QUILL CORPORATION
5111	TXN00260504	04/28/2022	04/27/2022	40.15	0.00
	40.15			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00260572	04/28/2022	04/26/2022	1,919.14	0.00
	1,919.14			0.00	OFFICE DEPOT #1214
5965	TXN00260614	04/28/2022	04/26/2022	836.70	0.00
	836.70			0.00	OFFICE DEPOT #1214
5200	TXN00260633	04/28/2022	04/27/2022	576.72	0.00
	576.72			0.00	LOWES #00907
5965	TXN00260644	04/28/2022	04/26/2022	287.27	0.00
	287.27			0.00	OFFICEMAX/DEPOT 6226
5965	TXN00260654	04/28/2022	04/26/2022	114.35	0.00
	114.35			0.00	OFFICE DEPOT #1214
5965	TXN00261105	05/02/2022	04/28/2022	710.97	0.00
	710.97			0.00	OFFICE DEPOT #1214
5965	TXN00261178	05/02/2022	04/28/2022	182.52	0.00
	182.52			0.00	OFFICE DEPOT #1214
	9,681.22			9,681.22	0.00
	9,681.22			0.00	
count: 21					

0786

5542	TXN00259040	04/14/2022	04/13/2022		
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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00260142	04/25/2022	04/22/2022	468.13	0.00
	468.13			0.00	GRAINGER
5542	TXN00260564	04/28/2022	04/27/2022	81.90	0.00
	81.90			0.00	CIRCLE K # 02751
5046	TXN00260716	04/29/2022	04/27/2022	235.11	0.00
	235.11			0.00	TRANE SUPPLY-112124
5085	TXN00261210	05/02/2022	04/29/2022	96.18	0.00
	96.18			0.00	GRAINGER
5085	TXN00261237	05/02/2022	04/30/2022	379.76	0.00
	379.76			0.00	ZORO TOOLS INC
5542	TXN00261279	05/03/2022	05/02/2022	81.91	0.00
	81.91			0.00	PILOT_04568
	3,297.03			3,297.03	0.00
				0.00	
count: 15					
0792					
5200	TXN00258757	04/11/2022	04/09/2022	394.76	0.00
	394.76			0.00	LOWES #00907
	394.76			394.76	0.00
				0.00	
count: 1					
0900					
5965	TXN00259018	04/14/2022	04/12/2022	133.14	0.00
	133.14			0.00	OFFICE DEPOT #1214
	133.14			133.14	0.00
				0.00	
count: 1					
0920					
5733	TXN00260352	04/27/2022	04/26/2022	243.94	0.00
	243.94			0.00	J.W. PEPPER
5943	TXN00260409	04/27/2022	04/26/2022	1,931.04	0.00
	1,931.04			0.00	SIMPLIFIED OFFICE SYSTEMS
5733	TXN00260458	04/28/2022	04/27/2022	823.70	0.00
	823.70			0.00	J.W. PEPPER
5733	TXN00260486	04/28/2022	04/27/2022	1,570.06	0.00
	1,570.06			0.00	J.W. PEPPER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00260498	04/28/2022	04/27/2022	588.42	0.00
	588.42			0.00	WENGER CORPORATION
5733	TXN00260573	04/28/2022	04/27/2022		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,863.17			8,863.17	0.00
				0.00	
count: 21					
0979					
7333	TXN00258974	04/13/2022	04/12/2022	764.66	0.00
	764.66			0.00	COMMUNIGRAPHICS INC
				764.66	0.00
	764.66			0.00	
count: 1					
1073					
5941	TXN00259394	04/18/2022	04/14/2022	307.80	0.00
	307.80			0.00	FIRST TEAM SPORTS
2741	TXN00259511	04/19/2022	04/18/2022	200.00	0.00
	200.00			0.00	CAROLINA SCREENPRINT
7929	TXN00259807	04/21/2022	04/20/2022	128.62	0.00
	128.62			0.00	SQ PALMETTO COMBINE SERI
5541	TXN00259965	04/22/2022	04/21/2022	225.00	0.00
	225.00			0.00	CIRCLE K # 02664
5300	TXN00260019	04/25/2022	04/23/2022	207.80	0.00
	207.80			0.00	SAMS CLUB #4879
5941	TXN00260132	04/25/2022	04/23/2022	306.60	0.00
	306.60			0.00	ACADEMY SPORTS# 183
5411	TXN00260151	04/25/2022	04/22/2022	231.53	0.00
	231.53			0.00	PIGGLY WIGGLY 72
5411	TXN00260630	04/28/2022	04/27/2022	115.85	0.00
	115.85			0.00	WAL-MART #4420
7992	TXN00261181	05/02/2022	04/30/2022	2,490.00	0.00
	2,490.00			0.00	INDIAN TRAIL GOLF COURSE
5542	TXN00261295	05/03/2022	05/02/2022	172.00	0.00
	172.00			0.00	CIRCLE K # 02664
5542	TXN00261434	05/04/2022	05/03/2022	21.77	0.00
	21.77			0.00	CIRCLE K # 02664
				4,406.97	0.00
	4,406.97			0.00	
count: 1111					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00258808	04/12/2022	04/11/2022	52.74	0.00
	52.74			0.00	SPRINT FOOD #0746
7333	TXN00258830	04/12/2022	04/11/2022	2,104.70	0.00
	2,104.70			0.00	COMMUNIGRAPHICS INC
5411	TXN00259002	04/14/2022	04/12/2022	51.21	0.00
	51.21			0.00	WAL-MART #4487
5411	TXN00259010	04/14/2022	04/13/2022	45.93	0.00
	45.93			0.00	WAL-MART #6576
7333	TXN00259145	04/14/2022	04/13/2022	1,047.06	0.00
	1,047.06			0.00	COMMUNIGRAPHICS INC
5733	TXN00259156	04/14/2022	04/13/2022	76.99	0.00
	76.99			0.00	J.W. PEPPER
5812	TXN00259331	04/15/2022	04/14/2022	191.14	0.00
	191.14			0.00	CALIFORNIA CALIFORNIA
5942	TXN00259351	04/15/2022	04/14/2022	80.99	0.00
	80.99			0.00	AMZN Mktp US 1A90D73Z2
5942	TXN00259372	04/18/2022	04/17/2022	840.89	0.00
	840.89			0.00	AMZN Mktp US 1O7QG4MA1
5942	TXN00259426	04/18/2022	04/15/2022	15.41	0.00
	15.41			0.00	AMZN Mktp US 1O9KK2AS1
5812	TXN00259573	04/20/2022	04/18/2022	23.76	0.00
	23.76			0.00	DIABLOS SOUTHWEST GRILL
5812	TXN00259669	04/20/2022	04/18/2022	16.99	0.00
	16.99			0.00	CD-AUGUSTA
5111	TXN00259740	04/21/2022	04/20/2022	1,856.30	0.00
	1,856.30			0.00	QUILL CORPORATION
5111	TXN00259765	04/21/2022	04/20/2022	259.19	0.00
	259.19			0.00	QUILL CORPORATION
7996	TXN00259850	04/22/2022	04/21/2022	50.99	0.00
	50.99			0.00	CAROWINDS ONLINE
5733	TXN00259875	04/22/2022	04/20/2022	81.00	0.00
	81.00			0.00	MUSICAL INNOVATIONS
5111	TXN00259939	04/22/2022	04/21/2022	211.66	0.00
	211.66			0.00	QUILL CORPORATION
5814	TXN00259968	04/22/2022	04/21/2022	22.09	0.00
	22.09			0.00	FIREHOUSE SUBS 1583 QSR

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00259993	04/22/2022	04/21/2022	16.24	0.00
	16.24			0.00	CHIPOTLE 3978
5542	TXN00260126	04/25/2022	04/22/2022	45.25	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00259401	04/18/2022	04/15/2022	550.00	0.00
	550.00			0.00	2022 LEADERSHIP SUMMIT
4722	TXN00259494	04/19/2022	04/18/2022	957.52	0.00
	957.52			0.00	Hotel Reservation LOH
7399	TXN00259519	04/19/2022	04/18/2022	550.00	0.00
	550.00			0.00	2022 LEADERSHIP SUMMIT
3592	TXN00259597	04/20/2022	04/18/2022	207.71	0.00
	207.71			0.00	OMNI HOTELS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4789	TXN00260685	04/29/2022	04/28/2022	(85.00)	85.00
	0.00			0.00	EXECUTIVE T
3640	TXN00260731	04/29/2022	04/27/2022	692.94	0.00
	692.94			0.00	HYATT REGENCY LOUISVILLE
4789	TXN00260813	04/29/2022	04/28/2022	(225.00)	225.00
	0.00			0.00	EXECUTIVE T
3640	TXN00260919	05/02/2022	04/28/2022	923.92	0.00
	923.92			0.00	HYATT REGENCY LOUISVILLE
3640	TXN00260999	05/02/2022	04/28/2022	923.92	0.00
	923.92			0.00	HYATT REGENCY LOUISVILLE
3640	TXN00261058	05/02/2022	04/28/2022	923.92	0.00
	923.92			0.00	HYATT REGENCY LOUISVILLE
5111	TXN00261137	05/02/2022	04/29/2022	29.06	0.00
	29.06			0.00	STAPLS7355675518000001
5968	TXN00261373	05/03/2022	05/02/2022	139.32	0.00
	139.32			0.00	B2B Prime 1Q6XV9BL2
5111	TXN00261436	05/04/2022	05/03/2022	211.64	0.00
	211.64			0.00	STAPLES DIRECT
	7,821.00			7,436.00	385.00
				0.00	
count: 31					
1138					
5812	TXN00259041	04/14/2022	04/13/2022	82.61	0.00
	82.61			0.00	DE RO MA'S PIZZERIA
7399	TXN00259052	04/14/2022	04/13/2022	57.24	0.00
	57.24			0.00	CINTAS CORP
5942	TXN00259120	04/14/2022	04/13/2022	20.49	0.00
	20.49			0.00	AMAZON.COM 1A9ZA2OZ2 AMZN
5942	TXN00259144	04/14/2022	04/13/2022	543.53	0.00
	543.53			0.00	AMAZON.COM 1A9RF1FM2 AMZN
7997	TXN00259266	04/15/2022	04/13/2022	250.00	0.00
	250.00			0.00	TRUE BLUE GOLF CLUB/PR
5942	TXN00259862	04/22/2022	04/21/2022	638.00	0.00
	638.00			0.00	AMZN Mktp US 1Q8SH7ZX1
8398	TXN00259952	04/22/2022	04/21/2022	89.00	0.00
	89.00			0.00	MILIT CHILD

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MCC

Txn Number

Post Date

Purchase Date

Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	9,477.10			9,477.10	0.00
count: 24				0.00	
1197					
5300	TXN00258839	04/12/2022	04/11/2022	7.96	0.00
	7.96			0.00	SAMS CLUB #4879
5137	TXN00259048	04/14/2022	04/13/2022	215.99	0.00
	215.99			0.00	BSN SPORTS LLC
5137	TXN00259186	04/14/2022	04/13/2022	595.21	0.00
	595.21			0.00	BSN SPORTS LLC
5814	TXN00259371	04/18/2022	04/15/2022	20.12	0.00
	20.12			0.00	Subway 12329
5814	TXN00259420	04/18/2022	04/15/2022	172.88	0.00
	172.88			0.00	Subway 12329
5137	TXN00259963	04/22/2022	04/21/2022	1,077.58	0.00
	1,077.58			0.00	BSN SPORTS LLC
5137	TXN00259992	04/22/2022	04/21/2022	299.52	0.00
	299.52			0.00	BSN SPORTS LLC
5411	TXN00260356	04/27/2022	04/26/2022	116.64	0.00
	116.64			0.00	WM SUPERCENTER #6576
7333	TXN00260601	04/28/2022	04/27/2022	167.40	0.00
	167.40			0.00	COMMUNIGRAPHICS INC
5965	TXN00260863	04/29/2022	04/29/2022	279.92	0.00
	279.92			0.00	DBC BLICK ART MATERIAL
5200	TXN00260931	05/02/2022	04/29/2022	27.56	0.00
	27.56			0.00	LOWES #00907
5200	TXN00260960	05/02/2022	04/29/2022	29.10	0.00
	29.10			0.00	LOWES #00907
5311	TXN00261073	05/02/2022	04/29/2022	2,365.41	0.00
	2,365.41			0.00	MADISONLIQUIDATORS
5965	TXN00261197	05/02/2022	04/29/2022	11.65	0.00
	11.65			0.00	OFFICEMAX/OFFICEDEPT#6876
5965	TXN00261212	05/02/2022	04/29/2022	359.70	0.00
	359.70			0.00	OFFICE DEPOT #1214
5814	TXN00261449	05/04/2022	05/03/2022	94.27	0.00
	94.27			0.00	PAPA JOHN'S #3594

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00261464	05/04/2022	05/02/2022	56.82	0.00
	56.82			0.00	CHICK-FIL-A #01161
	5,897.73			5,897.73	0.00
count: 17				0.00	
1219					
5099	TXN00258726	04/06/2022	04/05/2022	271.67	0.00
	271.67			0.00	The Webstaurant Store Inc
8299	TXN00258754	04/11/2022	04/09/2022	263.61	0.00
	263.61			0.00	LAKESHORE LEARNING MATER
5411	TXN00258829	04/12/2022	04/11/2022	73.59	0.00
	73.59			0.00	WM SUPERCENTER #4487
5411	TXN00258947	04/13/2022	04/12/2022	62.14	0.00
	62.14			0.00	WM SUPERCENTER #4487
5200	TXN00258996	04/13/2022	04/12/2022	104.86	0.00
	104.86			0.00	WALL DECOR PLUS MORE
5941	TXN00259338	04/15/2022	04/14/2022	529.81	0.00
	529.81			0.00	GOPHER SPORT
5300	TXN00259909	04/22/2022	04/21/2022	27.92	0.00
	27.92			0.00	SAMSCLUB #4879
5300	TXN00259930	04/22/2022	04/21/2022	38.04	0.00
	38.04			0.00	SAMS CLUB #4879
5942	TXN00260069	04/25/2022	04/23/2022	490.66	0.00
	490.66			0.00	AMZN Mktp US 1O9O441F0
5411	TXN00260080	04/25/2022	04/21/2022	107.47	0.00
	107.47			0.00	WAL-MART #4487
5945	TXN00260108	04/25/2022	04/22/2022	108.87	0.00
	108.87			0.00	HOBBY LOBBY #289
5732	TXN00260351	04/27/2022	04/26/2022	141.69	0.00
	141.69			0.00	CANON SOLUTIONS AMER INC
5641	TXN00260366	04/27/2022	04/26/2022	279.00	0.00
	279.00			0.00	FOUNDATIONS WW
5942	TXN00260506	04/28/2022	04/27/2022	248.39	0.00
	248.39			0.00	AMZN Mktp US 1O5IB2R52
5411	TXN00260562	04/28/2022	04/27/2022	45.19	0.00
	45.19			0.00	WAL-MART #4487

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00261523	05/04/2022	05/02/2022	51.79	0.00
	51.79			0.00	DOMINO'S 5684
	5,282.37			5,282.37	0.00
count: 34				0.00	
1297					
3001	TXN00258809	04/12/2022	04/11/2022	765.70	0.00
	765.70			0.00	AMERICAN AIR0012419870893
3001	TXN00258836	04/12/2022	04/11/2022	765.70	0.00
	765.70			0.00	AMERICAN AIR0012419870895
3001	TXN00258855	04/12/2022	04/11/2022	765.70	0.00
	765.70			0.00	AMERICAN AIR0012419870894
7399	TXN00259031	04/14/2022	04/13/2022	(725.00)	725.00
	0.00			0.00	ICLE EVENTS
9402	TXN00259075	04/14/2022	04/13/2022	14.76	0.00
	14.76			0.00	USPS PO 4562300782
5734	TXN00259119	04/14/2022	04/13/2022	700.00	0.00
	700.00			0.00	EVENT GULF COAST STAT
5965	TXN00259171	04/14/2022	04/12/2022	74.21	0.00
	74.21			0.00	OFFICE DEPOT #1214
5964	TXN00259368	04/18/2022	04/15/2022	1,006.59	0.00
	1,006.59			0.00	FUN EXPRESS
8299	TXN00259387	04/18/2022	04/16/2022	2,461.90	0.00
	2,461.90			0.00	LAKESHORE LEARNING MATER
8398	TXN00259427	04/18/2022	04/17/2022	1,044.96	0.00
	1,044.96			0.00	NATIONAL CATHOLIC EDUCATI
5964	TXN00259471	04/18/2022	04/15/2022	777.17	0.00
	777.17			0.00	FUN EXPRESS
5733	TXN00259524	04/19/2022	04/18/2022	105.72	0.00
	105.72			0.00	TAPSPACE PUBLICATIONS
4225	TXN00259593	04/20/2022	04/19/2022	357.00	0.00
	357.00			0.00	BH SELF STORAGE
5942	TXN00259623	04/20/2022	04/19/2022	17.80	0.00
	17.80			0.00	AMZN Mktp US 1O7RL2KW1
5733	TXN00259642	04/20/2022	04/19/2022	266.86	0.00
	266.86			0.00	J.W. PEPPER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00259682	04/20/2022	04/19/2022	42.09	0.00
	42.09			0.00	AMAZON.COM 1O74S69H1 AMZN
7399	TXN00259700	04/20/2022	04/19/2022	(725.00)	725.00
	0.00			0.00	ICLE EVENTS
5942	TXN00259728	04/21/2022	04/20/2022	19.42	0.00
	19.42			0.00	AMZN Mktp US 1O2NO1WU1
5942	TXN00259756	04/21/2022	04/21/2022	398.30	0.00
	398.30			0.00	AMZN Mktp US 1O4PM3OY2
5310	TXN00259819	04/21/2022	04/18/2022	155.44	0.00
	155.44			0.00	WALMART.COM AA
5310	TXN00259833	04/21/2022	04/20/2022	174.41	0.00
	174.41			0.00	WALMART.COM AA
5310	TXN00259916	04/22/2022	04/21/2022	13.99	0.00
	13.99			0.00	TARGET 00013102

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	Vendor Name
6902	TXN00260394	04/27/2022	04/26/2022	348.27	0.00	
	348.27			0.00		AMZN Mktp US 109SH1062
5942	TXN00260401	04/27/2022	04/27/2022	184.66	0.00	
	184.66			0.00		AMZN Mktp US 1035E5UY0
5733	TXN00260412	04/27/2022	04/26/2022	53.94	0.00	
	53.94			0.00		J.W. PEPPER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00260828	04/29/2022	04/27/2022	220.98	0.00
	220.98			0.00	SAMSClub #4879
5942	TXN00260854	04/29/2022	04/28/2022	194.37	0.00
	194.37			0.00	AMZN Mktp US 1Q5502O02
5200	TXN00260865	04/29/2022	04/27/2022	22.55	0.00
	22.55			0.00	HOMEDEPOT.COM
5965	TXN00260881	05/02/2022	04/29/2022	65.74	0.00
	65.74			0.00	OFFICE DEPOT #1214
5942	TXN00261037	05/02/2022	05/01/2022	1,079.00	0.00
	1,079.00			0.00	AMAZON.COM 136UQ4111 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5999	TXN00259487	04/19/2022	04/18/2022	433.55	0.00
	433.55			0.00	SP K2AWARDS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00261250-A	05/02/2022	05/01/2022	136.58	0.00
	136.58			0.00	KROGER #640
5411	TXN00261250-B	05/02/2022	05/01/2022	136.58	0.00
	136.58			0.00	KROGER #640
	3,241.13			3,241.13	0.00
				0.00	
count: 20					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5111	TXN00259062	04/14/2022	04/13/2022	2,392.47	0.00
	2,392.47			0.00	AMZ SCHOOLSin
7991	TXN00259980	04/22/2022	04/21/2022	262.00	0.00
	262.00			0.00	EDVENTURE CHILDRENS MUSEU
5310	TXN00260303	04/27/2022	04/25/2022	20.53	0.00
	20.53			0.00	WALMART.COM AA
5611	TXN00260477	04/28/2022	04/27/2022	136.73	0.00
	136.73			0.00	AUGUSTA ACTIVE
7998	TXN00260587	04/28/2022	04/27/2022	969.00	0.00
	969.00			0.00	RIVERBANKS ZOO & GARDE
5942	TXN00260602	04/28/2022	04/27/2022	249.46	0.00
	249.46			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00260722	04/29/2022	04/28/2022	(269.99)	269.99
	0.00			0.00	AMAZON.COM AMZN.COM/BILL
5300	TXN00260900	05/02/2022	04/30/2022	48.60	0.00
	48.60			0.00	SAMS MEMBERSHIP
	4,078.79			3,808.80	269.99
				0.00	
count: 8					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
7349	TXN00260410	04/27/2022	04/26/2022	358.28	0.00
	358.28			0.00	ATHENS JANITOR SUPPLY CO
5942	TXN00260853	04/29/2022	04/28/2022	998.96	0.00
	998.96			0.00	AMZN Mktp US 1Q91D4FJ0
5942	TXN00261027-A	05/02/2022	05/01/2022	14.39	0.00
	14.39			0.00	AMZN MKTP US 132NC11W1 AM
5942	TXN00261027-B	05/02/2022	05/01/2022	50.38	0.00
	50.38			0.00	AMZN MKTP US 132NC11W1 AM

Card Last 4 Digits

MCC	Txn Number	Debit
5942	TXN00261049	39.91

count: 5	1,461.92
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1500

5812	TXN00259241	28.54
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5942	TXN00259301	533.18
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7399	TXN00259397-A	0.76
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7399	TXN00259397-B	690.99
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5942	TXN00259409	13.06
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04/18/2022	04/17/2022	76.12	0.00
		0.00	AMZN Mktp US 1O4P765J1
	04/17/2022	248.23	0.00
		0.00	AMZN Mktp US 1O4P765J1
	04/17/2022	6.29	0.00
		0.00	WAL-MART #4487
			0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,947.10			2,947.10	0.00
count: 14				0.00	
1557					
5300	TXN00259486	04/19/2022	04/18/2022	51.88	0.00
	51.88			0.00	SAMSClub #4879
5814	TXN00260915	05/02/2022	04/29/2022	75.60	0.00
	75.60			0.00	SQ ICE CREAM ISLAND LLC
5814	TXN00260991	05/02/2022	04/29/2022	37.80	0.00
	37.80			0.00	SQ ICE CREAM ISLAND LLC
5814	TXN00261409	05/04/2022	05/02/2022	157.66	0.00
	157.66			0.00	CHICK-FIL-A #04532
				322.94	0.00
count: 4	322.94			0.00	
1571					
5942	TXN00258764	04/11/2022	04/10/2022	184.45	0.00
	184.45			0.00	Amazon.com 1H6SP96K2
7333	TXN00258802	04/12/2022	04/11/2022	97.14	0.00
	97.14			0.00	COMMUNIGRAPHICS INC
5199	TXN00258884	04/13/2022	04/12/2022	113.33	0.00
	113.33			0.00	WATER - COFFEE DELIVERY
7333	TXN00258923	04/13/2022	04/12/2022	73.43	0.00
	73.43			0.00	COMMUNIGRAPHICS INC
7333	TXN00258933	04/13/2022	04/12/2022	96.12	0.00
	96.12			0.00	COMMUNIGRAPHICS INC
8398	TXN00259182	04/14/2022	04/13/2022	36.74	0.00
	36.74			0.00	THE NATIONAL BETA CLUB
2741	TXN00259188	04/14/2022	04/13/2022	58.32	0.00
	58.32			0.00	CAROLINA SCREENPRINT
5331	TXN00259220	04/15/2022	04/14/2022	12.50	0.00
	12.50			0.00	DOLLAR TREE
5999	TXN00259315	04/15/2022	04/15/2022	9.72	0.00
	9.72			0.00	PARTY CITY BOPIS
5964	TXN00259340	04/15/2022	04/13/2022	53.99	0.00
	53.99			0.00	OTC BRANDS INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00259354	04/15/2022	04/13/2022	103.08	0.00
	103.08			0.00	OTC BRANDS INC
5942	TXN00259454	04/18/2022	04/15/2022	500.23	0.00
	120.93			0.00	AMZN Mktp US 1A8C720D2
5200	TXN00259647	04/20/2022	04/19/2022	225.31	500.08
	225.31			0.00	LOWES #02207
5964	TXN00259824	04/21/2022	04/19/2022	36.68	0.00
	36.68			0.00	OTC BRANDS INC
5411	TXN00259976	04/22/2022	04/21/2022	39.98	0.00
	39.98			69.02	KROGER #640
5300	TXN00260010	04/25/2022	04/22/2022	590.26	6300
	590.26			590.26	AMZN Mktp US 1005M3HV2
5942	TXN00260075	04/25/2022	04/25/2022	17.80	0.00
	17.80			0.00	AMZN Mktp US 106542HY2
5942	TXN00260088-A	04/25/2022	04/25/2022	37.82	0.00
	37.82			0.00	AMZN Mktp US 1005M3HV2
5942	TXN00260088-B	04/25/2022	04/25/2022	74.50	0.00
	74.50			0.00	AMZN Mktp US 1005M3HV2
5902	TXN00260158-A	04/25/2022	04/25/2022	599.43	0.00
	599.43			599.43	SAMS CLUB 28.0T 1 0 0 1 0 0 cm BT 1 0 0 1 599.43 405.4 Tm /F6 8 Tf 0 0 0 rg (SAMS CLUB g

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00260636	04/28/2022	04/27/2022	360.05	0.00
	360.05			0.00	AMZN Mktp US 1Q6W41R71
5942	TXN00260646	04/28/2022	04/27/2022	14.77	0.00
	14.77			0.00	AMZN Mktp US 1Q27D4RK1
5942	TXN00260885	05/02/2022	05/01/2022	177.93	0.00
	177.93			0.00	AMZN MKTP US 1Q0ER4120 AM
5942	TXN00260909	05/02/2022	04/29/2022	25.90	0.00
	25.90			0.00	AMZN Mktp US 1Q6JE23J0
5942	TXN00260984	05/02/2022	05/01/2022	5.38	0.00
	5.38			0.00	AMZN Mktp US 1345E00L1
5942	TXN00261031	05/02/2022	04/29/2022	18.34	0.00
	18.34			0.00	AMZN Mktp US 137G75N41

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,543.70			4,543.70	0.00
count: 45				0.00	

1607					
5200	TXN00258887	04/13/2022	04/11/2022	19.34	0.00
	19.34			0.00	THE HOME DEPOT #1117
5200	TXN00259256	04/15/2022	04/14/2022	214.60	0.00
	214.60			0.00	LOWES #00639
5200	TXN00259545	04/19/2022	04/18/2022	69.79	0.00
	69.79			0.00	LOWES #00639
5200	TXN00259786	04/21/2022	04/19/2022	142.81	0.00
	142.81			0.00	THE HOME DEPOT #1117
5200	TXN00260017	04/25/2022	04/22/2022	84.15	0.00
	84.15			0.00	THE HOME DEPOT #1117
5251	TXN00260166	04/25/2022	04/22/2022	57.75	0.00
	57.75			0.00	HARBOR FREIGHT TOOLS 736
5542	TXN00260228	04/26/2022	04/25/2022	101.00	0.00
	101.00			0.00	CIRCLE K # 03295
5200	TXN00260319	04/27/2022	04/25/2022	63.59	0.00
	63.59			0.00	THE HOME DEPOT #1117
5231	TXN00260393	04/27/2022	04/26/2022	50.71	0.00
	50.71			0.00	SHERWIN WILLIAMS 702008
5200	TXN00261004	05/02/2022	04/29/2022	52.77	0.00
	52.77			0.00	LOWES #00639
5200	TXN00261479	05/04/2022	05/03/2022	113.98	0.00
	113.98			0.00	LOWES #00639
5722	TXN00261502	05/04/2022	05/03/2022	35.00	0.00
	35.00			0.00	DAVIS APPLIANCE REPAIR
	1,005.49			1,005.49	0.00
count: 12				0.00	

1649					
5942	TXN00258790	04/12/2022	04/12/2022	49.67	0.00
	49.67			0.00	AMZN Mktp US 1H1J87992
5942	TXN00259142	04/14/2022	04/14/2022	226.74	0.00
	226.74			0.00	AMZN Mktp US 1A7CD8ZL2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00259195	04/14/2022	04/13/2022	77.80	0.00
	77.80			0.00	SPRINT FOOD #0746
5942	TXN00259203	04/14/2022	04/13/2022	70.98	0.00
	70.98			0.00	AMAZON.COM 1O7RU4411 AMZN
5942	TXN00259206	04/15/2022	04/14/2022	20.06	0.00
	20.06			0.00	AMAZON.COM 1A8H43JO2 AMZN
5300	TXN00259496	04/19/2022	04/18/2022	37.79	0.00
	37.79			0.00	WWW COSTCO COM
5300	TXN00259556	04/19/2022	04/18/2022	23.75	0.00
	23.75			0.00	WWW COSTCO COM
5942	TXN00259648	04/20/2022	04/19/2022	151.16	0.00
	151.16			0.00	AMZN Mktp US 1A61B6KS2
5942	TXN00259666	04/20/2022	04/19/2022	98.61	0.00
	98.61			0.00	AMZN Mktp US 1A0KS2W00
8299	TXN00259683	04/20/2022	04/19/2022	93.52	0.00
	93.52			0.00	LAKESHORE LEARNING MATER
5300	TXN00259694	04/20/2022	04/19/2022	50.74	0.00
	50.74			0.00	WWW COSTCO COM
7399	TXN00259702				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00260928	05/02/2022	04/30/2022	468.70	0.00
	468.70			0.00	DBC BLICK ART MATERIAL

Card Last 4 Digits

MCC

Txn Number

Card Last 4 Digits

MCC

Txn Number

Post Date

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Payment Amou
5942	TXN00260847	04/29/2022	04/29/2022	6.93	
5942	TXN00260850	04/29/2022	04/28/2022	16.17	.0
5999	TXN00260860	04/29/2022	04/26/2022	151.50	ORGANIZATION
5942	TXN00260872	04/29/2022	04/28/2022	340.20	J.00 S 1Q3XO8FE0
5942					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00261341	05/03/2022	05/02/2022	159.29	0.00
	159.29			0.00	JOHANNSEN SPORTING GOODS
5942	TXN00261356	05/03/2022	05/03/2022	344.78	0.00
	344.78			0.00	Amazon.com 1Q8UU9QI2
9402	TXN00261369	05/03/2022	05/02/2022	7.34	0.00
	7.34			0.00	USPS PO 4548400789

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00261013-A	05/02/2022			

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
5542	TXN00260250	04/26/2022	04/25/2022	102.12	0.00
	102.12			0.00	CIRCLE K # 03081
5251	TXN00260698	04/29/2022	04/28/2022	37.74	0.00
	37.74			0.00	AIKEN LIGHTING
5074	TXN00260712	04/29/2022	04/28/2022	50.05	0.00
	50.05			0.00	BAKER DISTRIBUTING #556
5046	TXN00260926	05/02/2022	04/29/2022	1,071.71	0.00
	1,071.71			0.00	UNITED REFRIG BR #13
5046	TXN00260952	05/02/2022	04/29/2022	770.67	0.00
	770.67			0.00	TRANE SUPPLY-112124
	2,256.51			2,256.51	0.00
				0.00	
count: 8					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
2082					
5533	TXN00259606	04/20/2022	04/19/2022	38.86	0.00
	38.86			0.00	ADVANCE AUTO PARTS #5470
5411	TXN00259665	04/20/2022	04/19/2022	54.91	0.00
	54.91			0.00	SHIPT ORDER
5814	TXN00259695	04/20/2022	04/19/2022	158.49	0.00
	158.49			0.00	PAPA JOHN'S #1415
5964	TXN00259847	04/21/2022	04/21/2022	146.18	0.00
	146.18			0.00	SEI SOCCER.COM
5411	TXN00259975	04/22/2022	04/20/2022	21.58	0.00
	21.58			0.00	WAL-MART #1270
5411	TXN00260136	04/25/2022	04/22/2022	160.13	0.00
	160.13			0.00	SHIPT ORDER
5941	TXN00260225	04/26/2022	04/25/2022	50.30	0.00
	50.30			0.00	JOHANNSEN SPORTING GOODS
5941	TXN00260249	04/26/2022	04/25/2022	81.09	0.00
	81.09			0.00	JOHANNSEN SPORTING GOODS
5411	TXN00260488	04/28/2022			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7941	TXN00259077	04/14/2022	04/12/2022	501.00	0.00
	501.00			0.00	AUGUSTA GREENJACKETS I
7333	TXN00259164	04/14/2022	04/13/2022	1,275.75	0.00
	1,275.75			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00260958-A	05/02/2022	04/30/2022	74.50	0.00
	74.50			0.00	AMZN Mktp US 1Q8UE8AN0
5942	TXN00260958-B	05/02/2022	04/30/2022	54.96	0.00
	54.96			0.00	AMZN Mktp US 1Q8UE8AN0
8220	TXN00261019	05/02/2022	04/29/2022	202.50	0.00
	202.50			0.00	UNIVERSITY OF S CAROLINA
5192	TXN00261125	05/02/2022	04/29/2022	238.69	0.00
	238.69			0.00	PROFESSIONAL SUB SERVI
5942	TXN00261135	05/02/2022	04/29/2022	60.14	0.00
	60.14			0.00	AMZN Mktp US 133TS0NK1
5044	TXN00261156-A	05/02/2022	04/29/2022	45.79	0.00
	45.79			0.00	TONERCHARGE CORPORATION
5044	TXN00261156-B	05/02/2022	04/29/2022	140.85	0.00
	140.85			0.00	TONERCHARGE CORPORATION
5044	TXN00261156-C	05/02/2022	04/29/2022	148.26	0.00
	148.26			0.00	TONERCHARGE CORPORATION
5044	TXN00261156-D	05/02/2022	04/29/2022	117.45	0.00
	117.45			0.00	TONERCHARGE CORPORATION
5044	TXN00261156-E	05/02/2022	04/29/2022	101.16	0.00
	101.16			0.00	TONERCHARGE CORPORATION
5044	TXN00261156-F	05/02/2022	04/29/2022	234.93	0.00
	234.93			0.00	TONERCHARGE CORPORATION
5044	TXN00261156-G	05/02/2022	04/29/2022	211.59	0.00
	211.59			0.00	TONERCHARGE CORPORATION
5044	TXN00261156-H	05/02/2022	04/29/2022	59.29	0.00
	59.29			0.00	TONERCHARGE CORPORATION
5411	TXN00261255	05/03/2022	05/02/2022	137.20	0.00
	137.20			0.00	PUBLIX #506
5942	TXN00261293-A	05/03/2022	05/02/2022	34.86	0.00
	34.86			0.00	AMZN Mktp US 1Q3BG1HR2
5942	TXN00261293-B	05/03/2022	05/02/2022	219.36	0.00
	219.36			0.00	AMZN Mktp US 1Q3BG1HR2
5942	TXN00261293-C	05/03/2022	05/02/2022	27.00	0.00
	27.00			0.00	AMZN Mktp US 1Q3BG1HR2
5942	TXN00261293-D	05/03/2022	05/02/2022	60.14	0.00
	60.14			0.00	AMZN Mktp US 1Q3BG1HR2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00261310	05/03/2022	05/02/2022	23.17	0.00
	23.17			0.00	AMZN Mktp US 1339V15M1
5968	TXN00261339-A	05/03/2022	05/02/2022	42.53	0.00
	42.53			0.00	NAT GEO KIDS 8006475463
5968	TXN00261339-B	05/03/2022	05/02/2022	0.67	0.00
	0.67			0.00	NAT GEO KIDS 8006475463
5411	TXN00261421	05/04/2022	05/03/2022	26.17	0.00
	26.17			0.00	PUBLIX #506
5300	TXN00261513	05/04/2022	05/03/2022	84.60	0.00
	84.60			0.00	SAMSClub #4879
	10,299.41			9,949.00	350.41
	count: 48			0.00	

2326					
5943	TXN00260186	04/25/2022	04/21/2022	31.30	0.00
	31.30			0.00	STAPLES 00108449
5542	TXN00260204	04/25/2022	04/22/2022	90.60	0.00
	90.60			0.00	SPRINT FOOD #0736
5542	TXN00260747	04/29/2022	04/28/2022	93.58	0.00
	93.58			0.00	CIRCLE K # 02751
	215.48			215.48	0.00
	count: 3			0.00	

2420					
7349	TXN00258780	04/12/2022	04/11/2022	191.12	0.00
	191.12			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00259538	04/19/2022	04/18/2022	926.48	0.00
	926.48			0.00	INTERSTATE BATTERIES
5533	TXN00259620	04/20/2022	04/18/2022	(129.60)	129.60
	0.00			0.00	INTERSTATE BATTERIES
5533	TXN00259744	04/21/2022	04/20/2022	926.48	0.00
	926.48			0.00	INTERSTATE BATTERIES
5533	TXN00259932	04/22/2022	04/20/2022	(129.60)	129.60
	0.00			0.00	INTERSTATE BATTERIES
5542	TXN00260059	04/25/2022	04/21/2022	95.00	0.00
	95.00			0.00	MURPHY EXPRESS 8665

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MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00259210	04/15/2022	04/14/2022	1,684.74	0.00
	1,684.74			0.00	AMZN Mktp US 1O88R8NX1
5812	TXN00259251	04/15/2022	04/14/2022	784.15	0.00
	784.15			0.00	GOLDEN CORRAL 2711
7996	TXN00259267	04/15/2022	04/13/2022	2,181.00	0.00
	2,181.00			0.00	CAROWINDS CALL CENTER
5812	TXN00259275	04/15/2022	04/14/2022	808.50	0.00
	808.50			0.00	GOLDEN CORRAL 2711
5814	TXN00259298	04/15/2022	04/13/2022	154.76	0.00
	154.76			0.00	LITTLE CAESARS 3222-0038
5814	TXN00259302	04/15/2022	04/14/2022	105.34	0.00
	105.34			0.00	MCDONALD'S F36492
5942	TXN00259428	04/18/2022	04/15/2022	158.56	0.00
	158.56			0.00	FOLLETT SCHOOL SOLUTIONS
5812	TXN00259472	04/18/2022	04/14/2022	(784.15)	784.15
	0.00			0.00	GOLDEN CORRAL 2711
5310	TXN00259533	04/19/2022	04/18/2022	2,132.46	0.00
	2,132.46			0.00	WALMART.COM AA
5411	TXN00260670-A	04/29/2022	04/28/2022	27.88	0.00
	27.88			0.00	WAL-MART #4420
5411	TXN00260670-B	04/29/2022	04/28/2022	27.28	0.00
	27.28			0.00	WAL-MART #4420
5331	TXN00260827	04/29/2022	04/28/2022	6.69	0.00
	6.69			0.00	DOLLAR TREE
5942	TXN00260855	04/29/2022	04/28/2022	190.27	0.00
	190.27			0.00	AMZN Mktp US 138KQ3CD1
5331	TXN00261067	05/02/2022	04/29/2022	21.40	0.00
	21.40			0.00	DOLLAR TREE
5943	TXN00261193	05/02/2022	04/28/2022	167.98	0.00
	167.98			0.00	Jones School Supply Co.,
5814	TXN00261214	05/02/2022	04/29/2022	65.29	0.00
	65.29			0.00	LITTLE CAESARS 1466 0022
5942	TXN00261234	05/02/2022	04/30/2022	43.19	0.00
	43.19			0.00	AMZN Mktp US 1Q1M92E02

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	10,054.38			9,270.23	784.15
count: 22				0.00	
2474					
5074	TXN00258728	04/07/2022	04/06/2022	92.08	0.00
	92.08			0.00	HUGHES SUPPLY
5541	TXN00258736	04/07/2022	04/06/2022	85.00	0.00
	85.00			0.00	BP#2030591AIRPORT STOP N
5074	TXN00258994	04/13/2022	04/12/2022	102.64	0.00
	102.64			0.00	HUGHES SUPPLY
5541	TXN00259151	04/14/2022	04/13/2022	79.59	0.00
	79.59			0.00	SPRINT FOOD #0743
5200	TXN00259689	04/20/2022	04/18/2022	59.37	0.00
	59.37			0.00	THE HOME DEPOT #1117
5541	TXN00260122	04/25/2022	04/22/2022	65.00	0.00
	65.00			0.00	BP#2030591AIRPORT STOP N
5074	TXN00260449	04/27/2022	04/26/2022	94.07	0.00
	94.07			0.00	HUGHES SUPPLY #501
5200	TXN00260483	04/28/2022	04/26/2022	32.22	0.00
	32.22			0.00	THE HOME DEPOT #1117
5541	TXN00260659	04/29/2022	04/28/2022	75.00	0.00
	75.00			0.00	BP#2030591AIRPORT STOP N
5211	TXN00260743	04/29/2022	04/28/2022	175.46	0.00
	175.46			0.00	WRIGHTSBORO SUPPLY INC
5211	TXN00260752	04/29/2022	04/28/2022	525.93	0.00
	525.93			0.00	WRIGHTSBORO SUPPLY INC
5085	TXN00261524	05/04/2022	05/02/2022	139.06	0.00
	139.06			0.00	EASTERN INDUSTRIAL SUPPLI
	1,525.42			1,525.42	0.00
count: 12				0.00	
2727					
5200	TXN00258916	04/13/2022	04/12/2022	9.48	0.00
	9.48			0.00	LOWES #00639
5200	TXN00259247	04/15/2022	04/14/2022	5.92	0.00
	5.92			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00259446	04/18/2022	04/14/2022	20.61	0.00
	20.61			0.00	THE HOME DEPOT #1117
5200	TXN00259771	04/21/2022	04/20/2022	5.92	0.00
	5.92			0.00	LOWES #00639
5200	TXN00259885	04/22/2022	04/20/2022	10.78	0.00
	10.78			0.00	THE HOME DEPOT #1117
5542	TXN00260035	04/25/2022	04/22/2022	40.00	0.00
	40.00			0.00	SPRINT FOOD #0723
	92.71			92.71	0.00
				0.00	
count: 6					
2729					
5300	TXN00258961	04/13/2022	04/11/2022	33.96	0.00
	33.96			0.00	SAMSClub.COM
5300	TXN00259131	04/14/2022	04/12/2022	366.69	0.00
	366.69			0.00	SAMSClub.COM
5411	TXN00259173	04/14/2022	04/13/2022	33.48	0.00
	33.48			0.00	PIGGLY WIGGLY 72
9402	TXN00259196	04/14/2022	04/13/2022	80.00	0.00
	80.00			0.00	USPS PO 4590800164
5942	TXN00259311	04/15/2022	04/14/2022	266.33	0.00
	266.33			0.00	AMZN Mktp US 1A6CV23A2
5943	TXN00259469	04/18/2022	04/15/2022	441.73	0.00
	441.73			0.00	Jones School Supply Co.,
5411	TXN00259529	04/19/2022	04/18/2022	33.46	0.00
	33.46			0.00	PIGGLY WIGGLY 72
5300	TXN00259749	04/21/2022	04/19/2022	55.53	0.00
	55.53			0.00	SAMSClub.COM
5331	TXN00259942	04/22/2022	04/21/2022	8.00	0.00
	8.00			0.00	FAMILY DOLLAR #7545
5943	TXN00260640	04/28/2022	04/26/2022	140.26	0.00
	140.26			0.00	Jones School Supply Co.,
5999	TXN00260661	04/29/2022	04/28/2022	1,141.56	0.00
	1,141.56			0.00	MEMORY BOOK
5300	TXN00260755	04/29/2022	04/27/2022	46.94	0.00
	46.94			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00261039	05/02/2022	04/29/2022	152.05	0.00
	152.05			0.00	Whats Cookin Downtown
5812	TXN00261063	05/02/2022	04/29/2022	33.00	0.00
	33.00			0.00	SQ RUSSELL'S PIZZA
5300	TXN00261359	05/03/2022	05/01/2022	20.77	0.00
	20.77			0.00	SAMSClub.COM
5411	TXN00261375	05/03/2022	05/02/2022	52.96	0.00
	52.96			0.00	PIGGLY WIGGLY 72
5942	TXN00261393	05/04/2022	05/03/2022	312.55	0.00
	312.55			0.00	AMZN Mktp US 139QG8QO1
5814	TXN00261427	05/04/2022	05/03/2022	168.06	0.00
	168.06			0.00	BOJANGLES 1188
5300	TXN00261483	05/04/2022	05/02/2022	64.64	0.00
	64.64			0.00	SAMSClub.COM
				3,451.97	0.00
	3,451.97			0.00	
count: 19					
2733					
9311	TXN00259259	04/15/2022	04/14/2022	408.36	0.00
	408.36			0.00	SCDOR DORWAY
5085	TXN00260332	04/27/2022	04/27/2022	152.17	0.00
	152.17			0.00	GIH GLOBALINDUSTRIALEQ
5099	TXN00260347	04/27/2022	04/26/2022	46.75	0.00
	46.75			0.00	The Webstaurant Store Inc
5542	TXN00261034	05/02/2022	04/29/2022	111.80	0.00
	111.80			0.00	SPRINT FOOD #0743
5942	TXN00261439	05/04/2022	05/03/2022	43.19	0.00
	43.19			0.00	AMZN Mktp US 1Q7PB1D12
				762.27	0.00
	762.27			0.00	
count: 5					
2745					
5942	TXN00259681	04/20/2022	04/19/2022	128.50	0.00
	128.50			0.00	AMZN Mktp US 1A7A44Y20
5942	TXN00260321	04/27/2022	04/26/2022	8.63	0.00
	8.63			0.00	AMZN Mktp US 1Q4HG8K31

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00261066	05/02/2022	04/29/2022	147.00	0.00
	147.00			0.00	Scholastic Education
5300	TXN00261136	05/02/2022	04/30/2022	88.09	0.00
	88.09			0.00	SAMS CLUB #4879
5411	TXN00261186	05/02/2022	04/29/2022	37.96	0.00
	37.96			0.00	KROGER #675
5992	TXN00261191	05/02/2022	04/29/2022	48.60	0.00
	48.60			0.00	BUSHS FLOWER SHOP INC
5943	TXN00261225	05/02/2022	04/28/2022	62.37	0.00
	62.37			0.00	STAPLES 00108449
5945	TXN00261249	05/02/2022	04/28/2022	24.22	0.00
	24.22			0.00	HOBBY LOBBY #289
5812	TXN00261278	05/03/2022	05/02/2022	170.48	0.00
	170.48			0.00	MARCOS PIZZA - 8291
5812	TXN00261320	05/03/2022	05/02/2022	179.47	0.00
	179.47			0.00	MARCOS PIZZA - 8291
				4,742.56	0.00
	4,742.56			0.00	
count: 22					
2788					
5542	TXN00259292	04/15/2022	04/14/2022	89.65	0.00
	89.65			0.00	CIRCLE K # 03295
5542	TXN00259871	04/22/2022	04/20/2022	80.26	0.00
	80.26			0.00	RACEWAY 6749 42267492
5542	TXN00260438	04/27/2022	04/26/2022	89.41	0.00
	89.41			0.00	PILOT_04568
5542	TXN00261192	05/02/2022	04/29/2022	71.39	0.00
	71.39			0.00	RACEWAY 6749 42267492
				330.71	0.00
	330.71			0.00	
count: 4					
2838					
5331	TXN00259349	04/15/2022	04/13/2022	36.50	0.00
	36.50			0.00	DOLLAR-GENERAL #9706
2741	TXN00259364	04/15/2022	04/14/2022	77.76	0.00
	77.76			0.00	CAROLINA SCREENPRINT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00259724	04/21/2022	04/20/2022	27.54	0.00
	27.54			0.00	FAMILY DOLLAR #12713
5942	TXN00259748	04/21/2022	04/20/2022	481.79	0.00
	481.79			0.00	AMZN Mktp US 1A5773WD2
5814	TXN00259764	04/21/2022	04/20/2022	40.14	0.00
	40.14			0.00	Subway 29004
5331	TXN00259817	04/21/2022	04/20/2022	1.35	0.00
	1.35			0.00	FAMILY DOLLAR #12713
5331	TXN00259857	04/22/2022	04/20/2022	37.13	0.00
	37.13			0.00	DOLLAR-GENERAL #9706
5942	TXN00260554	04/28/2022	04/27/2022	14.36	0.00
	14.36			0.00	AMZN Mktp US 1Q6TM8IQ1
5942	TXN00261046-A	05/02/2022	04/29/2022	98.00	0.00
	98.00			0.00	AMZN Mktp US 1Q86C5NZ2
5942	TXN00261046-B	05/02/2022	04/29/2022	108.56	0.00
	108.56			0.00	AMZN Mktp US 1Q86C5NZ2
5300	TXN00261096	05/02/2022	05/01/2022	247.89	0.00
	247.89			0.00	SAMSClub #4879
5942	TXN00261165-A	05/02/2022	05/01/2022	150.00	0.00
	150.00			0.00	AMZN Mktp US 1Q7TH1XP0
5942	TXN00261165-B	05/02/2022	05/01/2022	190.32	0.00
	190.32			0.00	AMZN Mktp US 1Q7TH1XP0
	1,511.34			1,511.34	0.00
				0.00	
count: 13					
2858					
5712	TXN00261490	05/04/2022	05/04/2022	200.86	0.00
	200.86			0.00	WF WAYFAIR3751608071
	200.86			200.86	0.00
				0.00	
count: 1					
2862					
3001	TXN00258683	04/05/2022	04/04/2022	353.21	0.00
	353.21			0.00	AMERICAN AIR0012418263815
3001	TXN00258690	04/05/2022	04/04/2022	353.21	0.00
	353.21			0.00	AMERICAN AIR0012418265550

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3001	TXN00258692	04/05/2022	04/04/2022	353.21	0.00
	353.21			0.00	AMERICAN AIR0012418281007
3001	TXN00258695	04/05/2022	04/04/2022	353.21	0.00
	353.21			0.00	AMERICAN AIR0012418263816
8398	TXN00258699	04/05/2022	04/04/2022	459.00	0.00
	459.00			0.00	CALIF LEAGUE OF SCHOOLS
5942	TXN00258711	04/06/2022	04/05/2022	264.38	0.00
	264.38			0.00	AMZN Mktp US 1H1TY4F92
5942	TXN00258712	04/06/2022	04/05/2022	21.59	0.00
	21.59			0.00	AMZN Mktp US 1H9Z68P10
5942	TXN00258722	04/06/2022	04/05/2022	71.55	0.00
	71.55			0.00	AMZN Mktp US 1H0GC9G70
5942	TXN00258734	04/07/2022	04/06/2022	76.64	0.00
	76.64			0.00	AMZN Mktp US 1H2PU1N32
3001	TXN00258805	04/12/2022	04/12/2022	400.20	0.00
	400.20			0.00	AMERICAN AIR0012420055624

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00261288	05/03/2022	05/02/2022	74.26	0.00
	74.26			0.00	SAMSClub #8115
5331	TXN00261330	05/03/2022	05/02/2022	98.55	0.00
	98.55			0.00	DOLLAR TREE
5943	TXN00261461	05/04/2022	05/02/2022	89.82	0.00
	89.82			0.00	OFFICE DEPOT #440
	5,474.28			5,474.28	0.00
	5,474.28			0.00	
count: 8					
2887					
5111	TXN00258898	04/13/2022	04/12/2022	172.56	0.00
	172.56			0.00	STAPLES DIRECT
5111	TXN00258954	04/13/2022	04/12/2022	85.27	0.00
	85.27			0.00	STAPLES DIRECT
5310	TXN00259094	04/14/2022	04/13/2022	73.59	0.00
	73.59			0.00	WALMART.COM AA
5310	TXN00259105	04/14/2022	04/13/2022	47.47	0.00
	47.47			0.00	WALMART.COM AA
5310	TXN00260300	04/27/2022	04/26/2022	94.33	0.00
	94.33			0.00	TARGET.COM
7392	TXN00260323	04/27/2022	04/26/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
7392	TXN00260425	04/27/2022	04/26/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
5310	TXN00260441	04/27/2022	04/26/2022	47.41	0.00
	47.41			0.00	TARGET.COM
5942	TXN00260723	04/29/2022	04/28/2022	2,070.00	0.00
	2,070.00			0.00	PAYPAL NCDA
5942	TXN00260746	04/29/2022	04/27/2022	805.00	0.00
	805.00			0.00	PAYPAL NCDA
8699	TXN00260759	04/29/2022	04/27/2022	450.00	0.00
	450.00			0.00	PAYPAL NATLCAREER
9402	TXN00260877	05/02/2022	04/29/2022	176.00	0.00
	176.00			0.00	USPS.COM POSTAL STORE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,419.63			4,419.63	0.00
count: 12				0.00	
2979					
5812	TXN00258895	04/13/2022	04/12/2022	125.33	0.00
	125.33			0.00	CHILI'S #106
5411	TXN00258913	04/13/2022	04/12/2022	29.56	0.00
	29.56			0.00	PUBLIX #506

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5099	TXN00259557	04/19/2022	04/18/2022	180.70	0.00
180.70				0.00	The Webstaurant Store Inc
5044	TXN00259571-A	04/20/2022	04/19/2022	129.60	0.00
129.60				0.00	XEROX CORPORATION/RBO
5044	TXN00259571-B	04/20/2022	04/19/2022	18.30	0.00
18.30				0.00	XEROX CORPORATION/RBO
7399	TXN00259598	04/20/2022	04/19/2022	488.00	0.00
488.00				0.00	PAPERCLIP MEDIA INC
5044	TXN00259615	04/20/2022	04/19/2022	38.00	0.00
38.00				0.00	XEROX CORPORATION/RBO
5044	TXN00259635	04/20/2022	04/19/2022	4.80	0.00
4.80				0.00	XEROX CORPORATION/RBO
5943	TXN00259664	04/20/2022	04/19/2022	321.84	0.00
321.84				0.00	SIMPLIFIED OFFICE SYSTEMS
5310	TXN00259812	04/21/2022	04/20/2022	648.00	0.00
648.00				0.00	WALMART.COM AA

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00259212	04/15/2022	04/14/2022	347.36	0.00
	347.36			0.00	HOLLEY TRACTOR EQUIPMENT
5046	TXN00259624	04/20/2022	04/19/2022	205.55	0.00
	205.55			0.00	HOLLEY TRACTOR EQUIPMENT
5542	TXN00259759	04/21/2022	04/20/2022	59.26	0.00
	59.26			0.00	BP#2030591AIRPORT STOP N
5542	TXN00260104	04/25/2022	04/22/2022	77.37	0.00
	77.37			0.00	RACEWAY 6749 42267492
5542	TXN00260362	04/27/2022	04/25/2022	55.45	0.00
	55.45			0.00	RACEWAY 6749 42267492
5542	TXN00260647	04/28/2022	04/27/2022	59.80	0.00
	59.80			0.00	BP#2030591AIRPORT STOP N
5261	TXN00260830	04/29/2022	04/27/2022	184.68	0.00
	184.68			0.00	COUNTRY BOY FARM AND YAR
				1,083.34	0.00
	1,083.34			0.00	
count: 9					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5942	TXN00258993	04/13/2022	04/12/2022	151.38	0.00
	151.38			0.00	AMAZON.COM 1A30S9UK1 AMZN
5942	TXN00259172	04/14/2022	04/13/2022	28.07	0.00
	28.07			0.00	AMAZON.COM 1O2N354K1 AMZN
5942	TXN00259225	04/15/2022	04/14/2022	81.00	0.00
	81.00			0.00	Amazon.com 1A8KO1G10
5942	TXN00259444	04/18/2022	04/15/2022	107.99	0.00
	107.99			0.00	AMZN Mktp US 1O92J9AO1
5942	TXN00260025-A	04/25/2022	04/24/2022	21.04	0.00
	21.04			0.00	AMAZON.COM 1Q8CG6MJ1 AMZN
5942	TXN00260025-B	04/25/2022	04/24/2022	19.98	0.00
	19.98			0.00	AMAZON.COM 1Q8CG6MJ1 AMZN
5942	TXN00260038	04/25/2022	04/24/2022	39.87	0.00
	39.87			0.00	AMZN Mktp US 1O1MW3XM2
5942	TXN00260118	04/25/2022	04/22/2022	10.74	0.00
	10.74			0.00	AMZN Mktp US 1O0MV9J42
5942	TXN00260127	04/25/2022	04/24/2022	62.38	0.00
	62.38			0.00	AMZN Mktp US 1O1F41VR2

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00261335	05/03/2022	05/02/2022	44.40	0.00
	44.40			0.00	AMZN Mktp US 1Q8B01HQ0
5942	TXN00261382	05/03/2022	05/02/2022	92.31	0.00
	92.31			0.00	AMZN Mktp US 1Q22Y95I2
				2,027.40	0.00
	2,027.40			0.00	
count: 29					

3268

5942	TXN00258685	04/05/2022	04/04/2022	994.09	0.00
	994.09			0.00	FOLLETT SCHOOL SOLUTIONS
2741	TXN00258796	04/12/2022	04/11/2022	87.48	0.00
	87.48			0.00	CAROLINA SCREENPRINT
5411	TXN00259044	04/14/2022	04/13/2022	40.88	0.00
	40.88			0.00	WAL-MART #4487
5814	TXN00259146	04/14/2022	04/13/2022	77.29	0.00
	77.29			0.00	FIREHOUSE SUBS 0235 QSR

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MCC

Txn Number

Post Date

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00259183	04/14/2022			

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
4722	TXN00261303	05/03/2022	05/02/2022	15.00	0.00
	15.00			0.00	EXPEDIA 72296727903075
3058	TXN00261392	05/04/2022	05/02/2022	363.60	0.00
	363.60			0.00	DELTA AIR 0067813125929
3001	TXN00261401	05/04/2022	05/02/2022	256.10	0.00
	256.10			0.00	AMERICAN AIR0017813120156
3058	TXN00261423	05/04/2022	05/02/2022	363.60	0.00
	363.60			0.00	DELTA AIR 0067813125927
3001	TXN00261458	05/04/2022	05/02/2022	256.10	0.00
	256.10			0.00	AMERICAN AIR0017813125943
3058	TXN00261477	05/04/2022	05/02/2022	363.60	0.00
	363.60			0.00	DELTA AIR 0067813125928
3001	TXN00261493	05/04/2022	05/02/2022	256.10	0.00
	256.10			0.00	AMERICAN AIR0017813120155
3001	TXN00261516	05/04/2022	05/02/2022	256.10	0.00
	256.10			0.00	AMERICAN AIR0017813120154
	3,563.55			3,563.55	0.00
	3,563.55			0.00	
count: 301					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00259205	04/15/2022	04/13/2022	12.21	0.00
	12.21			0.00	THE HOME DEPOT #1117
5542	TXN00259245	04/15/2022	04/14/2022	77.60	0.00
	77.60			0.00	CIRCLE K # 23245
5200	TXN00259308	04/15/2022	04/13/2022	8.96	0.00
	8.96			0.00	THE HOME DEPOT #1117
5200	TXN00259449	04/18/2022	04/14/2022	49.30	0.00
	49.30			0.00	THE HOME DEPOT #1117
5251	TXN00259516	04/19/2022	04/18/2022	55.40	0.00
	55.40			0.00	AIKEN LIGHTING
5200	TXN00259720	04/21/2022	04/19/2022	122.04	0.00
	122.04			0.00	THE HOME DEPOT #1117
5542	TXN00260131	04/25/2022	04/22/2022	72.53	0.00
	72.53			0.00	SPRINT FOOD #0746
5542	TXN00260699	04/29/2022	04/28/2022	81.07	0.00
	81.07			0.00	CIRCLE K # 02751
5200	TXN00260715	04/29/2022	04/27/2022	17.47	0.00
	17.47			0.00	THE HOME DEPOT #1117
5200	TXN00260880	05/02/2022	04/29/2022	66.01	0.00
	66.01			0.00	LOWES #02207
5200	TXN00261404	05/04/2022	05/03/2022	10.53	0.00
	10.53			0.00	LOWES #02207
5251	TXN00261451	05/04/2022	05/03/2022	54.20	0.00
	54.20			0.00	AIKEN LIGHTING
				848.99	0.00
	848.99			0.00	
count: 17					

3447					
5200	TXN00258688	04/05/2022	04/03/2022	55.19	0.00
	55.19			0.00	HOMEDEPOT.COM
5977	TXN00258696	04/05/2022	04/04/2022	5.39	0.00
	5.39			0.00	KINGS BEAUTY SUPPLY
5200	TXN00258703	04/05/2022	04/03/2022	25.91	0.00
	25.91			0.00	HOMEDEPOT.COM
5200	TXN00258708	04/06/2022	04/04/2022	103.64	0.00
	103.64			0.00	HOMEDEPOT.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00258709	04/06/2022	04/04/2022	29.90	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5977	TXN00261215	05/02/2022			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00260570	04/28/2022	04/27/2022	11.71	0.00
	11.71			0.00	WAL-MART #4420
	405.23			405.23	0.00
				0.00	
count: 6					
3659					
780	TXN00259997	04/22/2022	04/20/2022	274.26	0.00
	274.26			0.00	IN COLD CREEK NURSERIES
5542	TXN00260161	04/25/2022	04/21/2022	78.33	0.00
	78.33			0.00	RACEWAY 6749 42267492
5542	TXN00260553	04/28/2022	04/26/2022	76.11	0.00
	76.11			0.00	RACEWAY 6749 42267492
	428.70			428.70	0.00
				0.00	
count: 3					
3683					
9402	TXN00259485	04/19/2022	04/18/2022	23.20	0.00
	23.20			0.00	USPS PO 4534200635

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	232.78			232.78	0.00
count: 4				0.00	
3716					
5411	TXN00258762	04/11/2022	04/10/2022	41.24	0.00
	41.24			0.00	WAL-MART #1270
5331	TXN00258822	04/12/2022	04/11/2022	14.85	0.00
	14.85			0.00	DOLLAR TREE
5411	TXN00258842	04/12/2022	04/11/2022	68.84	0.00
	68.84			0.00	WM SUPERCENTER #1270
5300	TXN00258880	04/13/2022	04/12/2022	39.66	0.00
	39.66			0.00	SAMS CLUB #4879
2741	TXN00258912	04/13/2022	04/12/2022	38.88	0.00
	38.88			0.00	CAROLINA SCREENPRINT
5300	TXN00258935	04/13/2022	04/12/2022	151.36	0.00
	151.36			0.00	SAMS CLUB #4879
5661	TXN00259017	04/14/2022	04/12/2022	64.79	0.00
	64.79			0.00	SHOE DEPT 1346
5331	TXN00259152	04/14/2022	04/13/2022	21.28	0.00
	21.28			0.00	DOLLAR TREE
5310	TXN00259165	04/14/2022	04/13/2022	38.84	0.00
	38.84			0.00	TJ MAXX #1047
5999	TXN00259242	04/15/2022	04/13/2022	33.48	0.00
	33.48			0.00	BATH & BODY WORKS 5462
5942	TXN00259305	04/15/2022	04/15/2022	165.22	0.00
	165.22			0.00	AMZN Mktp US 1067R8JL1
5300	TXN00259889	04/22/2022	04/21/2022	84.40	0.00
	84.40			0.00	SAMS CLUB #4879
5411	TXN00259905	04/22/2022	04/21/2022	23.30	0.00
	23.30			0.00	WM SUPERCENTER #514
5300	TXN00260027	04/25/2022	04/21/2022	50.64	0.00
	50.64			0.00	SAMSCLUB #4879
9402	TXN00260105	04/25/2022	04/22/2022	58.00	0.00
	58.00			0.00	USPS PO 4548400789
5411	TXN00260174	04/25/2022	04/22/2022	11.98	0.00
	11.98			0.00	FOOD850 0 rg (0.00)Tj 0 g ET 1j 0 g ET 1j 0 g ET 1j 0 g ET 1j 0 g ET 1j 0 g ET 1j 0 g

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5462	TXN00260232	04/26/2022	04/25/2022	92.40	0.00
	92.40			0.00	SMALLCAKES OF NORTH AUGU
5411	TXN00260258	04/26/2022	04/25/2022	28.55	0.00
	28.55			0.00	KROGER #640
5942	TXN00260284	04/26/2022	04/25/2022	30.76	0.00
	30.76			0.00	Amazon.com 1Q20F38H1
5942	TXN00260346-A	04/27/2022	04/26/2022	62.51	0.00
	62.51			0.00	AMZN Mktp US 1O8343KP0
5942	TXN00260346-B	04/27/2022	04/26/2022	245.31	0.00
	245.31			0.00	AMZN Mktp US 1O8343KP0
5942	TXN00260937	05/02/2022	05/01/2022	442.75	0.00
	442.75			0.00	AMZN Mktp US 1Q9XL51L2
5942	TXN00261158	05/02/2022	04/30/2022	128.37	0.00
	128.37			0.00	AMAZON.COM 1Q14Z0TH0 AMZN
8299	TXN00261184-A	05/02/2022	04/29/2022	690.00	0.00
	690.00			0.00	Scholastic, Inc.
8299	TXN00261184-B	05/02/2022	04/29/2022	666.29	0.00
	666.29			0.00	Scholastic, Inc.
8299	TXN00261184-C	05/02/2022	04/29/2022	695.82	0.00
	695.82			0.00	Scholastic, Inc.
5411	TXN00261453	05/04/2022	05/03/2022	26.35	0.00
	26.35			0.00	WM SUPERCENTER #4487
	4,015.87			4,015.87	0.00
				0.00	
count: 27					
3834					
5200	TXN00259789	04/21/2022	04/20/2022	199.63	0.00
	199.63			0.00	LOWES #00639
5992	TXN00260844	04/29/2022	04/27/2022	280.75	0.00
	280.75			0.00	TLF MARTINAS FLOWERS AND

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00259261	04/15/2022	04/15/2022	1,295.95	0.00
	1,295.95			0.00	Amazon.com 1A7LQ3TK2
2741	TXN00259382	04/18/2022	04/15/2022	104.75	0.00
	104.75			0.00	STUDENTTREASURES OFC
5942	TXN00259432	04/18/2022	04/16/2022	518.38	0.00
	518.38			0.00	Amazon.com 1O0KF2GP1
5942	TXN00259495	04/19/2022	04/18/2022	119.76	0.00
	119.76			0.00	AMAZON.COM 1A8311DS2 AMZN
5045	TXN00259498	04/19/2022	04/18/2022	398.52	0.00
	398.52			0.00	HP HP.COM STORE
7929	TXN00259518	04/19/2022	04/19/2022	805.00	0.00
	805.00			0.00	THE AUGUSTA PLAYERS
8299	TXN00259535	04/19/2022	04/18/2022	18.00	0.00
	18.00			0.00	TEACHERSPAYTEACHERS.COM
5192	TXN00259550	04/19/2022	04/18/2022	143.11	0.00
	143.11			0.00	BULK BOOKSTORE
5942	TXN00259578-A	04/20/2022	04/19/2022	444.84	0.00
	444.84			0.00	AMZN Mktp US 1A8S01KK2
5942	TXN00259578-B	04/20/2022	04/19/2022	8.73	0.00
	8.73			0.00	AMZN Mktp US 1A8S01KK2
5942	TXN00259611	04/20/2022	04/19/2022	104.01	0.00
	104.01			0.00	AMZN Mktp US 1A6F06KG2
5942	TXN00259632	04/20/2022	04/19/2022	604.76	0.00
	604.76			0.00	AMZN Mktp US 1O37U87L1
5942	TXN00259671	04/20/2022	04/20/2022	81.77	0.00
	81.77			0.00	AMZN Mktp US 1O4CC5CX0
5942	TXN00259685	04/20/2022	04/19/2022	330.18	0.00
	330.18			0.00	AMAZON.COM 1A1X70Y30 AMZN
5943	TXN00259780	04/21/2022	04/20/2022	482.76	0.00
	482.76			0.00	Simplified Office Systems
2741	TXN00259851	04/22/2022	04/21/2022	968.00	0.00
	968.00			0.00	CAROLINA SCREENPRINT
5942	TXN00260222	04/26/2022	04/25/2022	30.80	0.00
	30.80			0.00	AMZN Mktp US 1Q56I2Q71
5942	TXN00260242	04/26/2022	04/25/2022	92.74	0.00
	92.74			0.00	AMZN Mktp US 1O9HO7610

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00260396	04/27/2022	04/26/2022	59.68	0.00
	59.68			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00260418	04/27/2022	04/26/2022	123.43	0.00
	123.43			0.00	AMAZON.COM 1O9TH5780 AMZN
5942	TXN00260433	04/27/2022	04/26/2022	120.36	0.00
	120.36			0.00	AMZN Mktp US 1Q11F7KV1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5942	TXN00261218	05/02/2022	04/29/2022	23.76	0.00
23.76				0.00	PIONEER VALLEY BOOKS
5411	TXN00261518	05/04/2022	05/03/2022	8.77	0.00
8.77				0.00	WM SUPERCENTER #4487
				9,978.71	0.00
9,978.71				0.00	
count: 45					
<hr/>					
3866					
5411	TXN00260720	04/29/2022	04/27/2022	130.83	0.00
130.83				0.00	WAL-MART #6576
5411	TXN00260898	05/02/2022	05/01/2022	37.42	0.00
37.42				0.00	WAL-MART #4487
				168.25	0.00
168.25				0.00	
count: 2					
<hr/>					
3916					
5541	TXN00258782	04/12/2022	04/11/2022	89.03	0.00
89.03				0.00	MONETTA QUICK STOP
5541	TXN00259698	04/20/2022	04/19/2022	96.57	0.00
96.57				0.00	MONETTA QUICK STOP
5251	TXN00259874	04/22/2022	04/21/2022	15.80	0.00
15.80				0.00	BOB'S ACE HARDWARE INC
5541	TXN00260344	04/27/2022	04/26/2022	89.17	0.00
89.17				0.00	MONETTA QUICK STOP
5411	TXN00260901	05/02/2022	04/29/2022	14.85	0.00
14.85				0.00	WM SUPERCENTER #4420
5411	TXN00261026	05/02/2022	04/29/2022	114.07	0.00
114.07				0.00	WM SUPERCENTER #4420
5541	TXN00261509	05/04/2022	05/03/2022	89.42	0.00
89.42				0.00	MONETTA QUICK STOP
				508.91	0.00
508.91				0.00	
count: 7					
<hr/>					
3936					
5411	TXN00258768	04/11/2022	04/10/2022	151.46	0.00
151.46				0.00	WM SUPERCENTER #1270

HAMM, KAREN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7372	TXN00259988	04/22/2022	04/21/2022	120.00	0.00
	120.00			0.00	SQ SIGNGYPSIES AIK
5331	TXN00260424	04/27/2022	04/25/2022	32.40	0.00
	32.40			0.00	DOLLAR-GENERAL #9706
5942	TXN00260479	04/28/2022	04/27/2022	44.21	0.00
	44.21			0.00	AMZN Mktp US 1O1LS9I42
5942	TXN00260569	04/28/2022	04/27/2022	100.30	0.00
	100.30			0.00	AMZN Mktp US 1Q1OC9UY1
5942	TXN00260653	04/28/2022	04/27/2022	12.95	0.00
	12.95			0.00	AMZN Mktp US 1Q5197IM1
	461.32			461.32	0.00
				0.00	
count: 6					
3973					
5111	TXN00259258	04/15/2022	04/14/2022	88.55	0.00
	88.55			0.00	STAPLS7354541168000001
5300	TXN00259699	04/20/2022	04/19/2022	90.28	0.00
	90.28			0.00	SAMSCLUB #4879
5411	TXN00259721	04/21/2022	04/20/2022	9.69	0.00
	9.69			0.00	FOOD LION #2251
5047	TXN00260243	04/26/2022	04/25/2022	583.20	0.00
	583.20			0.00	CAROLINA BIOLOGIC SUPPLY
8299	TXN00260272	04/26/2022	04/25/2022	372.60	0.00
	372.60			0.00	PAYPAL SCHEALTHOCC
5300	TXN00260317	04/27/2022	04/26/2022	76.92	0.00
	76.92			0.00	SAMS CLUB #4879
5411	TXN00260422	04/27/2022	04/26/2022	31.33	0.00
	31.33			0.00	KROGER #675
5411	TXN00260472	04/28/2022	04/27/2022	33.34	0.00
	33.34			0.00	KROGER #675
5300	TXN00260521	04/28/2022	04/27/2022	63.30	0.00
	63.30			0.00	SAMSCLUB #4879
5965	TXN00260807	04/29/2022	04/29/2022	289.07	0.00
	289.07			0.00	DBC BLICK ART MATERIAL
5411	TXN00261074	05/02/2022	04/29/2022	41.93	0.00
	41.93			0.00	FOOD LION #2251

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00261512	05/04/2022	05/03/2022	28.17	0.00
	28.17			0.00	WAL-MART #4487
5411	TXN00261525	05/04/2022	05/03/2022	6.57	0.00
	6.57			0.00	FOOD LION #2251
	1,714.95			1,714.95	0.00
				0.00	
count: 13					
4017					
5047	TXN00259425	04/18/2022	04/15/2022	651.28	0.00
	651.28			0.00	GROVE MEDICAL, INC.
5300	TXN00260693	04/29/2022	04/28/2022	47.48	0.00
	47.48			0.00	SAMS CLUB #4879
5411	TXN00260707	04/29/2022	04/28/2022	58.72	0.00
	58.72			0.00	WAL-MART #4487
5300	TXN00260767	04/29/2022	04/28/2022	196.23	0.00
	196.23			0.00	SAMSClub #4879
5300	TXN00260778	04/29/2022	04/28/2022	52.88	0.00
	52.88			0.00	SAMS CLUB #4879
5047	TXN00260829	04/29/2022	04/28/2022	62.13	0.00
	62.13			0.00	GROVE MEDICAL, INC.
	1,068.72			1,068.72	0.00
				0.00	
count: 6					
4025					
8398	TXN00260519	04/28/2022	04/27/2022	492.30	0.00
	492.30			0.00	THE NATIONAL BETA CLUB
8641	TXN00260550	04/28/2022	04/27/2022	2,225.00	0.00
	2,225.00			0.00	SOUTHERN REGIONAL EDUCBD
5942	TXN00260823	04/29/2022	04/28/2022	215.95	0.00
	215.95			0.00	AMZN Mktp US 1Q6U54OG2
	2,933.25			2,933.25	0.00
				0.00	
count: 3					
4088					
5734	TXN00258753	04/11/2022	04/09/2022	52.99	0.00
	52.99			0.00	ADOBE CREATIVE CLOUD

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4816	TXN00258941	04/13/2022	04/12/2022	12.00	0.00
	12.00			0.00	Name.com, Inc
4816	TXN00259841	04/21/2022	04/20/2022	129.47	0.00
	129.47			0.00	DROPBOX TJ7W56R74QGX
5045	TXN00260246	04/26/2022	04/24/2022	7.95	0.00
	7.95			0.00	CLV VECTORMAGIC.COM
7333	TXN00260845	04/29/2022	04/28/2022	299.00	0.00
	299.00			0.00	STK Shutterstock
5968	TXN00261100	05/02/2022	04/30/2022	4.00	0.00
	4.00			0.00	NYTimes NYTimes disc
	505.41			505.41	0.00
				0.00	
count: 6					
4106					
5411	TXN00259204	04/15/2022	04/14/2022	133.32	0.00
	133.32			0.00	FOOD LION #0245
5300	TXN00259863	04/22/2022	04/21/2022	110.85	0.00
	110.85			0.00	SAMS CLUB #4879
5411	TXN00259955	04/22/2022	04/21/2022	261.55	0.00
	261.55			0.00	PUBLIX #506
5999	TXN00260237	04/26/2022	04/25/2022	62.00	0.00
	62.00			0.00	NATIONAL AWARDS
5411	TXN00260330	04/27/2022	04/26/2022	109.61	0.00
	109.61			0.00	FOOD LION #0245
5399	TXN00260365	04/27/2022	04/26/2022	64.00	0.00
	64.00			0.00	SP KIWANIS
5699	TXN00260387	04/27/2022	04/26/2022	169.00	0.00
	169.00			0.00	24HOURWRISTBANDS.COM
5814	TXN00260431	04/27/2022	04/26/2022	28.05	0.00
	28.05			0.00	DOMINO'S 5669
8398	TXN00260560	04/28/2022	04/27/2022	933.26	0.00
	933.26			0.00	THE NATIONAL BETA CLUB
5942	TXN00260667	04/29/2022	04/28/2022	243.42	0.00
	243.42			0.00	AMZN Mktp US 1Q4D85F82
5812	TXN00260768	04/29/2022	04/27/2022	126.10	0.00
	126.10			0.00	WINGPLACE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7333	TXN00260805	04/29/2022	04/27/2022	258.55	0.00
	258.55			0.00	SIGNARAMA AUGUSTA
5942	TXN00260846	04/29/2022	04/28/2022	14.03	0.00
	14.03			0.00	AMZN Mktp US 1Q47N1FS0
5814	TXN00260883	05/02/2022	04/29/2022	90.13	0.00
	90.13			0.00	MCDONALD'S F20140
5942	TXN00260963	05/02/2022	05/01/2022	116.40	0.00
	116.40			0.00	AMAZON.COM 137W94V81 AMZN
5300	TXN00260979	05/02/2022	04/28/2022	122.15	0.00
	122.15			0.00	SAMSClub #4879
5411	TXN00261018	05/02/2022	04/29/2022	88.52	0.00
	88.52			0.00	FOOD LION #0245

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00258966	04/13/2022	04/12/2022	252.97	0.00
	252.97			0.00	JIFFYSHIRTS.COM US L.P.
5945	TXN00258982	04/13/2022	04/11/2022	95.42	0.00
	95.42			0.00	HOBBY LOBBY #289
5200	TXN00259078	04/14/2022	04/12/2022	14.01	0.00
	14.01			0.00	HOMEDEPOT.COM
5942	TXN00259092	04/14/2022	04/13/2022	(21.61)	21.61
	0.00			0.00	AMZN Mktp US
5719	TXN00259318	04/15/2022	04/14/2022	839.97	0.00
	839.97			0.00	SP SEVILLECLASSICS
5331	TXN00259404	04/18/2022	04/14/2022	19.20	0.00
	19.20			0.00	DOLLAR-GENERAL #3516
8699	TXN00259493	04/19/2022	04/17/2022	335.00	0.00
	335.00			0.00	SOUTH CAROLINA ASSOCIATIO
5712	TXN00259928	04/22/2022	04/21/2022	1,117.10	0.00
	1,117.10			0.00	WF WAYFAIR3733702561
3058	TXN00260191	04/25/2022	04/24/2022	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
7399	TXN00260404	04/27/2022	04/26/2022	26.31	0.00
	26.31			0.00	LRP PUBLICATIONS
3058	TXN00260545	04/28/2022	04/26/2022	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
5072	TXN00260945-A	05/02/2022	04/29/2022	1,100.15	0.00
	1,100.15			0.00	FBPAY Meta Store
5072	TXN00260945-B	05/02/2022	04/29/2022	192.61	0.00
	192.61			0.00	FBPAY Meta Store

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00261440	05/04/2022	05/02/2022	4.30	0.00
	4.30			0.00	HOBBY LOBBY #289
	6,322.20			6,300.59	21.61
				0.00	
count: 21					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00261114	05/02/2022	04/30/2022	13.51	0.00
	13.51			0.00	DOLLARTREE
5300	TXN00261190	05/02/2022	04/30/2022	66.00	0.00
	66.00			0.00	SAMSClub #4879
5300	TXN00261231	05/02/2022	04/30/2022	157.08	0.00
	157.08			0.00	SAMS CLUB #4879
	2,818.20			2,818.20	0.00
	2,818.20			0.00	
count: 14					
4372					
5814	TXN00258934	04/13/2022	04/11/2022	47.36	0.00
	47.36			0.00	DOMINO'S 5684
8299	TXN00259882	04/22/2022	04/21/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00259935	04/22/2022	04/21/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00259972	04/22/2022	04/21/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00259983	04/22/2022	04/21/2022	45.00	0.00
	45.00			0.00	Credentia Nurse Aide LLC
8299	TXN00259996	04/22/2022	04/21/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
9399	TXN00260338	04/27/2022	04/26/2022	225.00	0.00
	225.00			0.00	SC DEPT OF EDUCATION
9399	TXN00260354	04/27/2022	04/26/2022	4.83	0.00
	4.83			0.00	SERVICE FEE SCI-SCGOV
5310	TXN00260373	04/27/2022	04/26/2022	15.94	0.00
	15.94			0.00	WALMART.COM AA
8299	TXN00260398	04/27/2022	04/26/2022	95.00	0.00
	95.00			0.00	Credentia Nurse Aide LLC
7399	TXN00260507	04/28/2022	04/27/2022	388.80	0.00
	388.80			0.00	ASE ENTRY-LEVEL CERT
8299	TXN00260879	05/02/2022	04/29/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00260886	05/02/2022	04/29/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00260896	05/02/2022	04/29/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00260921	05/02/2022	04/29/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00260974	05/02/2022	04/29/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00261003	05/02/2022	04/29/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00261022	05/02/2022	04/29/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00261042	05/02/2022	04/29/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00261138	05/02/2022	04/29/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
5965	TXN00261146	05/02/2022	04/29/2022	566.31	0.00
	566.31			0.00	OFFICE DEPOT #1214
8299	TXN00261208	05/02/2022	04/29/2022	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
3001	TXN00261504	05/04/2022	05/03/2022	312.81	0.00
	312.81			0.00	AMERICAN AIR0012425074012
	3,661.05			3,661.05	0.00
				0.00	
count: 23					
4457					
3058	TXN00260007	04/25/2022	04/23/2022	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
	30.00			30.00	0.00
				0.00	
count: 1					
4511					
5542	TXN00259076	04/14/2022	04/13/2022	96.02	0.00
	96.02			0.00	CIRCLE K # 23252
5200	TXN00260271	04/26/2022	04/25/2022	107.98	0.00
	107.98			0.00	LOWES #00639
5542	TXN00260383	04/27/2022	04/25/2022	86.55	0.00
	86.55			0.00	RACEWAY 6749 42267492

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00261259	05/03/2022	05/02/2022	35.63	0.00
	35.63			0.00	O'REILLY AUTO PARTS 4761
	326.18			326.18	0.00
count: 4				0.00	
4573					
2741	TXN00258837	04/12/2022	04/11/2022	136.08	0.00
	136.08			0.00	CAROLINA SCREENPRINT
5199	TXN00258976-A	04/13/2022	04/12/2022	43.50	0.00
	43.50			0.00	ROCHESTER 100 INC
5199	TXN00258976-B	04/13/2022	04/12/2022	427.50	0.00
	427.50			0.00	ROCHESTER 100 INC
5942	TXN00259229	04/15/2022	04/14/2022	139.20	0.00
	139.20			0.00	AMZN Mktp US 1O2C18NP1
5942	TXN00259329	04/15/2022	04/14/2022	631.64	0.00
	631.64			0.00	AMZN Mktp US 1A02W8GM0
5942	TXN00259352	04/15/2022	04/14/2022	965.77	0.00
	965.77			0.00	FOLLETT SCHOOL SOLUTIONS
5200	TXN00259410	04/18/2022	04/15/2022	76.72	0.00
	76.72			0.00	LOWES #00907
5300	TXN00259476	04/18/2022	04/16/2022	134.70	0.00
	134.70			0.00	SAMSClub.COM
5942	TXN00259522	04/19/2022	04/18/2022	1,413.50	0.00
	1,413.50			0.00	REI GREENWOODHEINEMANN
5942	TXN00259579	04/20/2022	04/20/2022	841.77	0.00
	841.77			0.00	AMAZON.COM 1O2Z12RX1 AMZN
8299	TXN00259672	04/20/2022	04/19/2022	863.59	0.00
	863.59			0.00	LAKESHORE LEARNING MATER
5942	TXN00259911	04/22/2022	04/21/2022	481.45	0.00
	481.45			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00260023	04/25/2022	04/23/2022	145.64	0.00
	145.64			0.00	FIRST BOOK
5942	TXN00260135	04/25/2022	04/23/2022	889.21	0.00
	889.21			0.00	AMAZON.COM 1O3WG3GE0 AMZN
5969	TXN00260168	04/25/2022	04/23/2022	599.36	0.00
	599.36			0.00	SSL ECOMM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00260214	04/25/2022	04/23/2022	934.28	0.00
	934.28			0.00	DBC BLICK ART MATERIAL
5099	TXN00260274	04/26/2022	04/25/2022	400.73	0.00
	400.73			0.00	UNITED ART AND EDUCATION
5942	TXN00260423	04/27/2022	04/26/2022	177.67	0.00
	177.67			0.00	AMAZON.COM 1Q4DX3KJ1 AMZN
5942	TXN00260443	04/27/2022	04/26/2022	174.26	0.00
	174.26			0.00	AMAZON.COM 1O8LW27M0 AMZN
5942	TXN00260508	04/28/2022	04/27/2022	7.51	0.00
	7.51			0.00	AMAZON.COM 1O0GV2UK2 AMZN
5942	TXN00260696	04/29/2022	04/29/2022	34.36	0.00
	34.36			0.00	AMAZON.COM 1Q7WA8ZA0 AMZN
5942	TXN00260782	04/29/2022	04/29/2022	37.55	0.00
	37.55			0.00	AMAZON.COM 1Q2Z72Z40 AMZN
	9,555.99			9,555.99	0.00
	count: 22			0.00	
4606					
5211	TXN00258832	04/12/2022	04/11/2022	199.80	0.00
	199.80			0.00	MANER 3701 MAIN
5200	TXN00258992	04/13/2022	04/12/2022	26.86	0.00
	26.86			0.00	LOWES #00639
5200	TXN00259015	04/14/2022	04/13/2022	142.64	0.00
	142.64			0.00	LOWES #00639
5542	TXN00259257	04/15/2022	04/13/2022	87.00	0.00
	87.00			0.00	ENMARKET #861
5200	TXN00259580	04/20/2022	04/19/2022	72.90	0.00
	72.90			0.00	LOWES #00639
5200	TXN00259925	04/22/2022	04/20/2022	42.85	0.00
	42.85			0.00	THE HOME DEPOT #1117
5542	TXN00260252	04/26/2022	04/25/2022	77.00	0.00
	77.00			0.00	SPRINT FOOD #0723
5943	TXN00260417	04/27/2022	04/25/2022	237.58	0.00
	237.58			0.00	STAPLES 00108449
5200	TXN00260599	04/28/2022	04/27/2022	147.39	0.00
	147.39			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00260695	04/29/2022	04/28/2022	31.49	0.00
	31.49			0.00	LOWES #00639
5200	TXN00260745	04/29/2022	04/28/2022	60.50	0.00
	60.50			0.00	LOWES #00639
5251	TXN00261510	05/04/2022	05/03/2022	15.43	0.00
	15.43			0.00	GOLDMANS TRUE VALUE
	1,141.44			1,141.44	0.00
				0.00	
count: 12					
4711					
5310	TXN00258745	04/07/2022	04/05/2022	66.20	0.00
	66.20			0.00	WALMART.COM AA
5814	TXN00258872	04/13/2022	04/12/2022	280.24	0.00
	280.24			0.00	MCDONALD'S F12236
5999	TXN00258904	04/13/2022	03/21/2022	80.50	0.00
	80.50			0.00	NATIONAL FFA ORGANIZATION
7333	TXN00258959	04/13/2022	04/12/2022	67.50	0.00
	67.50			0.00	IN QUALITY PRINTING AND
5411	TXN00259085	04/14/2022	04/12/2022	35.82	0.00
	35.82			0.00	WAL-MART #4420
8299	TXN00259180	04/14/2022	04/13/2022	100.00	0.00
	100.00			0.00	PAYPAL PSISJS LLC
7929	TXN00259347	04/15/2022	04/14/2022	150.00	0.00
	150.00			0.00	SQ PALMETTO COMBINE SERI
5021	TXN00259639-A	04/20/2022	04/19/2022	555.91	0.00
	555.91			0.00	MCWATERS INC.
5021	TXN00259639-B	04/20/2022	04/19/2022	802.30	0.00
	802.30			0.00	MCWATERS INC.
5021	TXN00259639-C	04/20/2022	04/19/2022	258.11	0.00
	258.11			0.00	MCWATERS INC.
5965	TXN00259763	04/21/2022	04/19/2022	258.11	0.00
	258.11			0.00	OFFICE DEPOT #1214
5411	TXN00259890	04/22/2022	04/21/2022	31.98	0.00
	31.98			0.00	WAL-MART #4487

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00260221	04/26/2022	04/25/2022	33.96	0.00
	33.96			0.00	WM SUPERCENTER #4420
5310	TXN00260244	04/26/2022	04/24/2022	10.77	0.00
	10.77			0.00	WALMART.COM AA
5691	TXN00260279	04/26/2022	04/25/2022	62.64	0.00
	62.64			0.00	SP HONOR ITEMS
3058	TXN00260342	04/27/2022	04/25/2022	621.20	0.00
	621.20			0.00	DELTA AIR 0062313298302
8699	TXN00260360	04/27/2022	04/25/2022	560.00	0.00
	560.00			0.00	SOUTH CAROLINA ASSOCIATIO
7011	TXN00260528	04/28/2022	04/26/2022	424.83	0.00
	424.83			0.00	MARINA INN AT GRANDE DUN
5331	TXN00260538	04/28/2022	04/27/2022	32.10	0.00
	32.10			0.00	DOLLAR TREE
5411	TXN00260551-A	04/28/2022	04/27/2022	60.83	0.00
	60.83			0.00	WAL-MART #0624
5411	TXN00260551-B	04/28/2022	04/27/2022	15.08	0.00
	15.08			0.00	WAL-MART #0624

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00261075	05/02/2022	04/29/2022	458.29	0.00
	458.29			0.00	WM SUPERCENTER #4420
5099	TXN00261115	05/02/2022	04/30/2022	1,377.68	0.00
	1,377.68			0.00	DISPLAYS2GO
5699	TXN00261276	05/03/2022	05/02/2022	194.40	0.00
	194.40			0.00	PAYPAL AHHSUNSHINE
5542	TXN00261354	05/03/2022	05/02/2022	175.00	0.00
	175.00			0.00	CIRCLE K # 02568
5399	TXN00261386	05/04/2022	05/03/2022	305.64	0.00
	305.64			0.00	DISCOUNTMUGS.COM
5965	TXN00261515	05/04/2022	05/02/2022	212.27	0.00
	212.27			0.00	OFFICE DEPOT #1214
	8,973.72			8,973.72	0.00
				0.00	
count: 37					

4779					
5200	TXN00258833	04/12/2022	04/11/2022	11.86	0.00
	11.86			0.00	LOWES #00639
5200	TXN00258881	04/13/2022	04/11/2022	155.30	0.00
	155.30			0.00	THE HOME DEPOT #1117
5085	TXN00259570	04/20/2022	04/18/2022	34.56	0.00
	34.56			0.00	EASTERN INDUSTRIAL SUPPLI

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5231	TXN00260526	04/28/2022	04/27/2022	26.56	0.00
	26.56			0.00	SHERWIN WILLIAMS 702008
5542	TXN00260822	04/29/2022	04/28/2022	97.00	0.00
	97.00			0.00	SPRINT FOOD #0735
5085	TXN00260936	05/02/2022	04/28/2022	40.45	0.00
	40.45			0.00	EASTERN INDUSTRIAL SUPPLI
5200	TXN00261473	05/04/2022	05/03/2022	34.39	0.00
	34.39			0.00	LOWES #00639
	805.96			805.96	0.00
				0.00	
count: 14					

4844					
5310	TXN00259051	04/14/2022	04/12/2022	75.53	0.00
	75.53			0.00	ROSS STORES #1098
5411	TXN00259084	04/14/2022	04/13/2022	251.60	0.00
	251.60			0.00	WM SUPERCENTER #1270
5411	TXN00259127	04/14/2022	04/12/2022	44.00	0.00
	44.00			0.00	WAL-MART #0514
5411	TXN00259231	04/15/2022	04/14/2022	21.56	0.00
	21.56			0.00	WM SUPERCENTER #4487
5411	TXN00259246	04/15/2022	04/14/2022	57.56	0.00
	57.56			0.00	WM SUPERCENTER #4487
5411	TXN00259736	04/21/2022	04/20/2022	70.61	0.00
	70.61			0.00	WM SUPERCENTER #6576
5943	TXN00261170	05/02/2022	04/29/2022	701.28	0.00
	701.28			0.00	OFFICE DEPOT #440
	1,222.14			1,222.14	0.00
				0.00	
count: 7					

4895					
5046	TXN00259802	04/21/2022	04/20/2022	85.05	0.00
	85.05			0.00	HOLLEY TRACTOR EQUIPMENT
	85.05			85.05	0.00
				0.00	
count: 1					

4932

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5946	TXN00259228	04/15/2022	04/14/2022	231.16	0.00
	231.16			0.00	123SECURITYPRODUCTS.COM
5251	TXN00259499	04/19/2022	04/18/2022	70.15	0.00
	70.15			0.00	

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,326.14			3,326.14	0.00
count: 9				0.00	
4969					
5542	TXN00259264	04/15/2022	04/14/2022	150.00	0.00
	150.00			0.00	CIRCLE K # 23253
5542	TXN00259431	04/18/2022	04/14/2022	0.57	0.00
	0.57			0.00	SHELL OIL 12734577005
5542	TXN00259470	04/18/2022	04/14/2022	4.27	0.00
	4.27			0.00	SHELL OIL 12734577005
5046	TXN00259676	04/20/2022	04/18/2022	38.28	0.00
	38.28			0.00	BLANCHARD EQUIPMENT - AI
5541	TXN00259973	04/22/2022	04/21/2022	307.49	0.00
	307.49			0.00	CIRCLE K # 23253
5542	TXN00260003	04/25/2022	04/21/2022	83.50	0.00
	83.50			0.00	HOT SPOT #3003
3509	TXN00260549	04/28/2022	04/25/2022	182.02	0.00
	182.02			0.00	MARRIOTT HOTELS
5541	TXN00260676	04/29/2022	04/28/2022	216.06	0.00
	216.06			0.00	CIRCLE K # 23253
7929	TXN00260899	05/02/2022	04/29/2022	25.00	0.00
	25.00			0.00	SQ PALMETTO COMBINE SERI
7929	TXN00260968	05/02/2022	04/29/2022	25.00	0.00
	25.00			0.00	SQ PALMETTO COMBINE SERI
7929	TXN00261119	05/02/2022	04/29/2022	25.00	0.00
	25.00			0.00	SQ PALMETTO COMBINE SERI
5812	TXN00261141	05/02/2022	04/29/2022	251.66	0.00
	251.66			0.00	EXTREME PIZZA - MYRTLE BE
5541	TXN00261321	05/03/2022	05/02/2022	206.47	0.00
	206.47			0.00	CIRCLE K # 23253
5541	TXN00261426	05/04/2022	05/03/2022	289.00	0.00
	289.00			0.00	CIRCLE K # 23253
5541	TXN00261438	05/04/2022	05/03/2022	45.00	0.00
	45.00			0.00	CIRCLE K # 23253
5541	TXN00261507	05/04/2022	05/03/2022	59.00	0.00
	59.00			0.00	CIRCLE K # 23253

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,908.32			1,908.32	0.00
count: 16				0.00	
5006					
3058	TXN00259651	04/20/2022	04/18/2022	90.05	0.00
	90.05			0.00	DELTA AIR 0062158278438
3058	TXN00260145	04/25/2022	04/24/2022	100.00	0.00
	100.00			0.00	DELTA AIR Baggage Fee
3058	TXN00260159	04/25/2022	04/24/2022	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
5942	TXN00260461	04/28/2022	04/27/2022	108.69	0.00
	108.69			0.00	Amazon.com 1O5091UD2
5942	TXN00260482	04/28/2022	04/27/2022	87.42	0.00
	87.42			0.00	AMZN Mktp US 1Q4YR7IE1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	7,424.95			7,424.95	0.00
count: 15				0.00	

5026

5074	TXN00259161	04/14/2022	04/13/2022	25.49	0.00
	25.49			0.00	BAKER DISTRIBUTING #513
5085	TXN00259214	04/15/2022	04/14/2022	352.23	0.00
	352.23			0.00	PARTS TOWN
5046	TXN00259262	04/15/2022	04/14/2022	128.61	0.00
	128.61			0.00	UNITED REFRIG BR #13
5046	TXN00259520	04/19/2022	04/18/2022	242.36	0.00
	242.36			0.00	UNITED REFRIG BR #13
5085	TXN00259826	04/21/2022	04/20/2022	354.23	0.00
	354.23			0.00	PARTS TOWN
5046	TXN00259843	04/21/2022	04/20/2022	169.65	0.00
	169.65			0.00	UNITED REFRIG BR #13
5200	TXN00259858	04/22/2022	04/21/2022	23.74	0.00
	23.74			0.00	LOWES #00639
5542	TXN00260134	04/25/2022	04/22/2022	75.25	0.00
	75.25			0.00	SAMSCLUB #4879
5085	TXN00260406	04/27/2022	04/26/2022	40.28	0.00
	40.28			0.00	FOX APPLIANCE PARTS OF A
5046	TXN00260665	04/29/2022	04/28/2022	229.46	0.00
	229.46			0.00	UNITED REFRIG BR #13
5542	TXN00260758	04/29/2022	04/28/2022	80.00	0.00
	80.00			0.00	SAMS CLUB #4879
	1,721.30			1,721.30	0.00
count: 11				0.00	

5031

5942	TXN00258725	04/06/2022	04/06/2022	64.91	0.00
	64.91			0.00	AMZN Mktp US 1H6MK6VDO
5733	TXN00258936	04/13/2022	04/12/2022	2,221.88	0.00
	2,221.88			0.00	PORTMANS MUSIC AUGUSTA
5733	TXN00259294	04/15/2022	04/14/2022	132.13	0.00
	132.13			0.00	PECKNEL MUSIC COMPANY

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00261351	05/03/2022	05/03/2022	859.47	0.00
	859.47			0.00	AMZN Mktp US 1Q4035Q92
5942	TXN00261390	05/04/2022	05/04/2022	247.32	0.00
	247.32			0.00	AMZN Mktp US 1Q6L40732
				2,987.40	0.00
	2,987.40			0.00	
count: 13					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5542	TXN00259985	04/22/2022	04/21/2022	74.00	0.00
	74.00			0.00	CIRCLE K # 03081
1761	TXN00260148	04/25/2022	04/22/2022	2,485.00	0.00
	2,485.00			0.00	SOUTHERN ROOFING
1761	TXN00260291	04/26/2022	04/25/2022	2,460.00	0.00
	2,460.00			0.00	SOUTHERN ROOFING
5542	TXN00260480	04/28/2022	04/27/2022	102.00	0.00
	102.00			0.00	CIRCLE K # 03096
				5,121.00	0.00
	5,121.00			0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5331	TXN00258737	04/07/2022	04/05/2022	22.37	0.00
	22.37			0.00	DOLLAR-GENERAL #3783
5542	TXN00258760	04/11/2022	04/08/2022	43.00	0.00
	43.00			0.00	CIRCLE K # 02344
5411	TXN00259670	04/20/2022	04/19/2022	88.89	0.00
	88.89			0.00	SCHUMPERT'S MARKET
5331	TXN00259838	04/21/2022	04/19/2022	18.90	0.00
	18.90			0.00	DOLLAR-GENERAL #3783
				173.16	0.00
	173.16			0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5942	TXN00258773	04/11/2022	04/08/2022	247.19	0.00
	247.19			0.00	FOLLETT SCHOOL SOLUTIONS
5199	TXN00258834	04/12/2022	04/11/2022	109.46	0.00
	109.46			0.00	WATER - COFFEE DELIVERY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00258908	04/13/2022	04/12/2022	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5733	TXN00258927	04/13/2022	04/12/2022	180.67	0.00
	180.67			0.00	PECKNEL MUSIC COMPANY
5411	TXN00258967	04/13/2022	04/12/2022	90.82	0.00
	90.82			0.00	PUBLIX #506
5942	TXN00258997	04/14/2022	04/13/2022	46.44	0.00
	46.44			0.00	AMZN Mktp US 1A6DX14Q2
5942	TXN00259422	04/18/2022	04/16/2022	58.29	0.00
	58.29			0.00	AMZN Mktp US 1A7118870
9402	TXN00259561	04/19/2022	04/18/2022	500.80	0.00
	500.80			0.00	USPS.COM POSTAL STORE
5044	TXN00259586-A	04/20/2022	04/18/2022	55.40	0.00
	55.40			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00259586-B	04/20/2022	04/18/2022	16.29	0.00
	16.29			0.00	POLLOCK FINANCIAL SERVICE
5411	TXN00259931	04/22/2022	04/20/2022	39.99	0.00
	39.99			0.00	WAL-MART #0514
5192	TXN00260525	04/28/2022	04/27/2022	73.33	0.00
	73.33			0.00	AB ABEBOOKS.CO JBI9AT
5411	TXN00260701	04/29/2022	04/28/2022	60.23	0.00
	60.23			0.00	KROGER #675
5942	TXN00260724-A	04/29/2022	04/28/2022	12.95	0.00
	12.95			0.00	AMZN Mktp US 1Q4F84OK2
5942	TXN00260724-B	04/29/2022	04/28/2022	128.45	0.00
	128.45			0.00	AMZN Mktp US 1Q4F84OK2
5942	TXN00260817	04/29/2022	04/28/2022	8.63	0.00
	8.63			0.00	AMZN Mktp US 133K53C61
5942	TXN00260848	04/29/2022	04/28/2022	228.51	0.00
	228.51			0.00	FOLLETT SCHOOL SOLUTIONS
5992	TXN00260912	05/02/2022	04/29/2022	63.71	0.00
	63.71			0.00	BUSHS FLOWER SHOP INC
5942	TXN00260957	05/02/2022	05/01/2022	34.40	0.00
	34.40			0.00	Amazon.com 1Q7BT2GH2
5942	TXN00260989	05/02/2022	05/01/2022	45.03	0.00
	45.03			0.00	AMZN MKTP US 1Q2NW9P72 AM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00261103	05/02/2022	05/01/2022	75.56	0.00
	75.56			0.00	AMZN MKTP US 1Q0AD5PX0 AM
5965	TXN00261116	05/02/2022	05/02/2022	222.58	0.00
	222.58			0.00	DBC BLICK ART MATERIAL
5942	TXN00261126	05/02/2022	05/01/2022	501.10	0.00
	501.10			0.00	AMZN Mktp US 135II41X1
5300	TXN00261139-A	05/02/2022	04/29/2022	263.00	0.00
	263.00			0.00	SAMSClub.COM
5300	TXN00261139-B	05/02/2022	04/29/2022	23.14	0.00
	23.14			0.00	SAMSClub.COM
5942	TXN00261148	05/02/2022	04/29/2022	13.99	0.00
	13.99			0.00	AMZN Mktp US 132GW7ZL1
5199	TXN00261180	05/02/2022	04/29/2022	113.25	0.00
	113.25			0.00	WATER - COFFEE DELIVERY
5942	TXN00261201	05/02/2022	05/01/2022	49.65	0.00
	49.65			0.00	AMZN Mktp US 1Q9IV0PS0
5942	TXN00261317-A	05/03/2022	05/02/2022	150.74	0.00
	150.74			0.00	AMZN Mktp US 1Q1XH6H10
5942	TXN00261317-B	05/03/2022	05/02/2022	51.67	0.00
	51.67			0.00	AMZN Mktp US 1Q1XH6H10
5942	TXN00261317-C	05/03/2022	05/02/2022	38.84	0.00
	38.84			0.00	AMZN Mktp US 1Q1XH6H10
5942	TXN00261399	05/04/2022	05/04/2022	187.86	0.00
	187.86			0.00	AMZN Mktp US 1Q5I25K52
5943	TXN00261527	05/04/2022	05/03/2022	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
				4,013.81	0.00
	4,013.81			0.00	
count: 33					
5444					
5542	TXN00260058	04/25/2022	04/22/2022	90.00	0.00
	90.00			0.00	SPRINT FOOD #0735
				90.00	0.00
	90.00			0.00	
count: 1					
5567					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00258756	04/11/2022	04/10/2022	34.85	0.00
	34.85			0.00	SPRINT FOOD #0734
8011	TXN00258778	04/12/2022	04/11/2022	220.00	0.00
	220.00			0.00	FAMILY EMERGENCY OF AIKEN
5085	TXN00259106	04/14/2022	04/13/2022	87.01	0.00
	87.01			0.00	GRAINGER
5542	TXN00259770	04/21/2022	04/19/2022	37.65	0.00
	37.65			0.00	MURPHY EXPRESS 8665
5231	TXN00259914	04/22/2022	04/21/2022	251.15	0.00
	251.15			0.00	SHERWIN WILLIAMS 702066
5541	TXN00259934	04/22/2022	04/21/2022	65.14	0.00
	65.14			0.00	CURGIN'S CORNER
5942	TXN00260887	05/02/2022	05/01/2022	674.75	0.00
	674.75			0.00	AMZN Mktp US 1Q9MB6P70
5542	TXN00261238	05/02/2022	04/28/2022	32.19	0.00
	32.19			0.00	MURPHY EXPRESS 8665
5942	TXN00261348	05/03/2022	05/03/2022	377.50	0.00
	377.50			0.00	AMZN Mktp US 1Q3B51Q40
8011	TXN00261503	05/04/2022	05/03/2022	110.00	0.00
	110.00			0.00	FAMILY EMERGENCY OF AIKEN
	1,890.24			1,890.24	0.00
				0.00	
count: 10					
5568					
5965	TXN00259991	04/22/2022	04/20/2022	108.51	0.00
	108.51			0.00	OFFICE DEPOT #1214
5965	TXN00260190	04/25/2022	04/22/2022	32.39	0.00
	32.39			0.00	OFFICE DEPOT #1214
	140.90			140.90	0.00
				0.00	
count: 2					
5669					
7011	TXN00259198	04/14/2022	04/12/2022	1,464.48	0.00
	1,464.48			0.00	KINGSTON RESORT OWNER LLC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,464.48			1,464.48	0.00
count: 1				0.00	
5774					
7299	TXN00260663	04/29/2022	04/28/2022	291.75	0.00
	291.75			0.00	SP CORE ESSENTIALS S
5942	TXN00260664	04/29/2022	04/29/2022	137.21	0.00
	137.21			0.00	AMZN Mktp US 1Q7OB2L40
5044	TXN00260713	04/29/2022	04/28/2022	63.02	0.00
	63.02			0.00	XEROX CORPORATION/RBO
5044	TXN00260728	04/29/2022	04/28/2022	19.46	0.00
	19.46			0.00	XEROX CORPORATION/RBO
5044	TXN00260803	04/29/2022	04/28/2022	90.87	0.00
	90.87			0.00	XEROX CORPORATION/RBO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00259278	04/15/2022	04/14/2022	320.53	0.00
	320.53			0.00	AMZN Mktp US 1O6HM0ZL1
9402	TXN00260265	04/26/2022	04/25/2022	11.60	0.00
	11.60			0.00	USPS PO 4501210653
5943	TXN00260415	04/27/2022	04/25/2022	25.24	0.00
	25.24			0.00	STAPLES 00108449
	858.13			858.13	0.00
				0.00	
count: 6					
5891					
3058	TXN00259269	04/15/2022	04/13/2022	77.00	0.00
	77.00			0.00	DELTA AIR 0062311722900
3509	TXN00259374	04/18/2022	04/11/2022	1,821.13	0.00
	1,821.13			0.00	MARRIOTT CHICAGO M MIL
3504	TXN00260184	04/25/2022	04/21/2022	1,230.80	0.00
	1,230.80			0.00	HILTON HOTELS
3504	TXN00260199	04/25/2022	04/21/2022	1,230.80	0.00
	1,230.80			0.00	HILTON HOTELS
	4,359.73			4,359.73	0.00
				0.00	
count: 4					
5934					
4814	TXN00260129	04/25/2022	04/24/2022	32.38	0.00
	32.38			0.00	ZOOM.US 888-799-9666
	32.38			32.38	0.00
				0.00	
count: 1					
6069					
5065	TXN00258761	04/11/2022	04/08/2022	(399.00)	399.00
	0.00			0.00	TOBII DYNAVOX SYSTEMS LLC
5942	TXN00258870-A	04/13/2022	04/12/2022	62.25	0.00
	62.25			0.00	AMZN Mktp US 1H4EQ3RU2
5942	TXN00258870-B	04/13/2022	04/12/2022	506.82	0.00
	506.82			0.00	AMZN Mktp US 1H4EQ3RU2
5044	TXN00258903	04/13/2022	04/12/2022	172.93	0.00
	172.93			0.00	XEROX CORPORATION/RBO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00258924	04/13/2022	04/12/2022	152.92	0.00
	152.92			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
1520	TXN00260485-A	04/28/2022	04/27/2022	883.22	0.00
	883.22			0.00	SQ PORKCHOP PRODUCTIONS
1520	TXN00260485-B	04/28/2022	04/27/2022	256.78	0.00
	256.78			0.00	SQ PORKCHOP PRODUCTIONS
7372	TXN00260499	04/28/2022	04/27/2022	120.00	0.00
	120.00			0.00	SQ SIGNGYPSIES AIK
5111	TXN00260556	04/28/2022	04/27/2022	58.67	0.00
	58.67			0.00	STAPLES DIRECT
5943	TXN00260789	04/29/2022	04/28/2022	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5965	TXN00260815-A	04/29/2022	04/29/2022	354.00	0.00
	354.00			0.00	DBC BLICK ART MATERIAL
5965	TXN00260815-B	04/29/2022	04/29/2022	310.38	0.00
	310.38			0.00	DBC BLICK ART MATERIAL
5965	TXN00260815-C	04/29/2022	04/29/2022	153.56	0.00
	153.56			0.00	DBC BLICK ART MATERIAL
5942	TXN00260837-A	04/29/2022	04/28/2022	84.22	0.00
	84.22			0.00	AMZN Mktp US 1Q0907F40
5942	TXN00260837-B	04/29/2022	04/28/2022	18.26	0.00
	18.26			0.00	AMZN Mktp US 1Q0907F40
5942	TXN00260837-C	04/29/2022	04/28/2022	800.91	0.00
	800.91			0.00	AMZN Mktp US 1Q0907F40
5942	TXN00260837-D	04/29/2022	04/28/2022	36.61	0.00
	36.61			0.00	AMZN Mktp US 1Q0907F40
5300	TXN00260891	05/02/2022	04/30/2022	179.06	0.00
	179.06			0.00	SAMSCLUB #4879
5943	TXN00260942	05/02/2022	04/28/2022	15.11	0.00
	15.11			0.00	STAPLES 00108449
5942	TXN00261011	05/02/2022	04/29/2022	17.23	0.00
	17.23			0.00	AMZN Mktp US 1Q4IC33T0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00259644	04/20/2022	04/19/2022	81.21	0.00
	81.21			0.00	AMZN Mktp US 1A82W97W2
7399	TXN00259747	04/21/2022	04/20/2022	(300.90)	300.90
	0.00			0.00	PITNEY BOWES PBP
5942	TXN00259757-A	04/21/2022			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00259447	04/18/2022	04/16/2022	26.83	0.00
	26.83			0.00	AMZN Mktp US 1O4T54G31
9402	TXN00259562	04/20/2022	04/19/2022	40.00	0.00
	40.00			0.00	USPS PO 4590800164
5942	TXN00259661	04/20/2022	04/19/2022	2,059.44	0.00
	2,059.44			0.00	AMZN Mktp US 1A22S0Y40
5733	TXN00259754	04/21/2022	04/20/2022	(40.00)	40.00
	0.00			0.00	PECKNEL MUSIC COMPANY
5942	TXN00259872	04/22/2022	04/21/2022	35.96	0.00
	35.96			0.00	Amazon.com 1O25Z5ZF2
5942	TXN00259924	04/22/2022	04/21/2022	234.23	0.00
	234.23			0.00	AMZN Mktp US 1O44X8NQ0
5542	TXN00259964	04/22/2022	04/21/2022	175.00	0.00
	175.00			0.00	CIRCLE K # 02664
5999	TXN00260004	04/25/2022	04/22/2022	156.00	0.00
	156.00			0.00	SQ SILKLETTER
5411	TXN00260070	04/25/2022	04/22/2022	47.04	0.00
	47.04			0.00	PIGGLY WIGGLY 72
5942	TXN00260248	04/26/2022	04/25/2022	172.79	0.00
	172.79			0.00	AMZN Mktp US 1O0US86N0
5331	TXN00260339	04/27/2022	04/25/2022	16.96	0.00
	16.96			0.00	DOLLAR-GENERAL #1307
5712	TXN00260378	04/27/2022	04/26/2022	49.39	0.00
	49.39			0.00	SP EFAVORMART.COM
5733	TXN00260399	04/27/2022	04/26/2022	389.00	0.00
	389.00			0.00	PORTMANS MUSIC SAVANNAH
5733	TXN00260416	04/27/2022	04/26/2022	416.88	0.00
	416.88			0.00	PECKNEL MUSIC COMPANY
5942	TXN00260435	04/27/2022	04/26/2022	144.71	0.00
	144.71			0.00	AMZN Mktp US 1O1I05220
5699	TXN00260439	04/27/2022	04/26/2022	30.99	0.00
	30.99			0.00	PAYPAL AWCROWNS
5942	TXN00260608	04/28/2022	04/27/2022	311.89	0.00
	311.89			0.00	AMZN Mktp US 1O6JB4RU2
5992	TXN00260662	04/29/2022	04/27/2022	223.56	0.00
	223.56			0.00	THE PETAL SHOPPE LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5099	TXN00260772	04/29/2022	04/28/2022	418.45	0.00
	418.45			0.00	POSITIVE PROMOTIONS
5099	TXN00260798	04/29/2022	04/28/2022	358.75	0.00
	358.75			0.00	POSITIVE PROMOTIONS
5941	TXN00260841	04/29/2022	04/27/2022	1,656.18	0.00
	1,656.18			0.00	FIRST TEAM SPORTS
5942	TXN00260859	04/29/2022	04/28/2022	129.21	0.00
	129.21			0.00	AMZN Mktp US 1Q9NV3OC2
7996	TXN00260866-A	04/29/2022	04/27/2022	2,000.00	0.00
	2,000.00			0.00	CAROWINDS CALL CENTER
7996	TXN00260866-B	04/29/2022	04/27/2022	1,337.52	0.00
	1,337.52			0.00	CAROWINDS CALL CENTER
5462	TXN00260965	05/02/2022	04/29/2022	30.78	0.00
	30.78			0.00	TST NOTHING BUNDT CAKES
5812	TXN00261112	05/02/2022	04/29/2022	33.12	0.00
	33.12			0.00	SUE'S GRILL
5300	TXN00261185	05/02/2022	04/28/2022	111.68	0.00
	111.68			0.00	SAMSClub.COM
5462	TXN00261229	05/02/2022	04/29/2022	27.88	0.00
	27.88			0.00	THE LITTLE BAKE SHOPPE &
5411	TXN00261253	05/02/2022	04/30/2022	237.03	0.00
	237.03			0.00	WM SUPERCENTER #514
5732	TXN00261254	05/03/2022	05/02/2022	485.99	0.00
	485.99			0.00	BESTBUYCOM806645187802
5942	TXN00261289	05/03/2022	05/02/2022	20.51	0.00
	20.51			0.00	AMZN Mktp US 1Q7UT68U2
5411	TXN00261331	05/03/2022	05/02/2022	22.12	0.00
	22.12			0.00	WM SUPERCENTER #4487
5942	TXN00261336	05/03/2022	05/03/2022	66.84	0.00
	66.84			0.00	AMZN Mktp US 1Q2ZD3QP0
5942	TXN00261408	05/04/2022	05/03/2022	20.51	0.00
	20.51			0.00	AMZN Mktp US 1Q6FN3SN0
5812	TXN00261457	05/04/2022	05/03/2022	190.21	0.00
	190.21			0.00	SUE'S GRILL

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5533	093300258919	04/13/2022	04/12/2022	220.52	0.00
	Debit			Payment Amount	Vendor Name
	220.52			0.00	O'REILLY0IWm94 d 2 J 1 0 0 1 0 0 cm BT 1 6ARTS 4761] 0 d 2 J 1 0 0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5532	TXN00260000	04/25/2022	04/22/2022	596.57	0.00
	596.57			0.00	JACK ROGERS TIRE INC
5046	TXN00260183	04/25/2022	04/22/2022	516.36	0.00
	516.36			0.00	HOLLEY TRACTOR EQUIPMENT
5533	TXN00260189	04/25/2022	04/22/2022	118.79	0.00
	118.79			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00260206	04/25/2022	04/22/2022	57.89	0.00
	57.89			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00260290	04/26/2022	04/25/2022	308.65	0.00
	308.65			0.00	O'REILLY AUTO PARTS 4761
5532	TXN00260320	04/27/2022	04/26/2022	15.53	0.00
	15.53			0.00	JACK ROGERS TIRE INC
5533	TXN00260376	04/27/2022	04/26/2022	140.39	0.00
	140.39			0.00	O'REILLY AUTO PARTS 4761
5251	TXN00260436	04/27/2022	04/26/2022	122.02	0.00
	122.02			0.00	HARBOR FREIGHT TOOLS 736
5532	TXN00260457	04/27/2022	04/26/2022	656.25	0.00
	656.25			0.00	JACK ROGERS TIRE INC
5533	TXN00260463	04/28/2022	04/27/2022	49.65	0.00
	49.65			0.00	O'REILLY AUTO PARTS 4761
5532	TXN00260597	04/28/2022	04/27/2022	1,099.97	0.00
	1,099.97			0.00	JACK ROGERS TIRE INC
5541	TXN00260656	04/29/2022	04/28/2022	334.20	0.00
	334.20			0.00	HARRYS EQUIPMENT CENTER
5533	TXN00260703	04/29/2022	04/28/2022	216.00	0.00
	216.00			0.00	O'REILLY AUTO PARTS 4761
5532	TXN00260729	04/29/2022	04/28/2022	31.05	0.00
	31.05			0.00	JACK ROGERS TIRE INC
5046	TXN00260751	04/29/2022	04/28/2022	165.14	0.00
	165.14			0.00	HOLLEY TRACTOR EQUIPMENT
5532	TXN00260791	04/29/2022	04/28/2022	25.88	0.00
	25.88			0.00	JACK ROGERS TIRE INC
5046	TXN00260925	05/02/2022	04/29/2022	84.45	0.00
	84.45			0.00	HOLLEY TRACTOR EQUIPMENT
7531	TXN00261098	05/02/2022	04/29/2022	76.67	0.00
	76.67			0.00	WAYNES AUTOMOTIVE & TOWIN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00261264	05/03/2022	05/02/2022	317.52	0.00
	317.52			0.00	HOLLEY TRACTOR EQUIPMENT
5533	TXN00261300	05/03/2022	05/02/2022	395.66	0.00
	395.66			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00261345	05/03/2022	05/02/2022	53.99	0.00
	53.99			0.00	O'REILLY AUTO PARTS 4761
5046	TXN00261377	05/03/2022	05/02/2022	335.22	0.00
	335.22			0.00	HOLLEY TRACTOR EQUIPMENT
5532	TXN00261387	05/04/2022	05/03/2022	103.53	0.00
	103.53			0.00	JACK ROGERS TIRE INC
5532	TXN00261433	05/04/2022	05/03/2022	190.55	0.00
	190.55			0.00	JACK ROGERS TIRE INC
5511	TXN00261476	05/04/2022	05/03/2022	393.11	0.00
	393.11			0.00	STOKES HODGES FORD
	11,190.10			11,190.10	0.00
count: 47				0.00	
6579					
5942	TXN00258701	04/05/2022	04/05/2022	307.79	0.00
	307.79			0.00	AMZN Mktp US 1H55H59T1
9399	TXN00258786	04/12/2022	04/11/2022	25.00	0.00
	25.00			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00258776	04/12/2022			

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

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00260535	04/28/2022	04/27/2022	24.33	0.00
	24.33			0.00	LAKESHORE LEARNING MATER
5192	TXN00260675	04/29/2022	04/28/2022	48.00	0.00
	48.00			0.00	JUNIOR LIBRARY GUILD
5192	TXN00260824	04/29/2022	04/28/2022	79.60	0.00
	79.60			0.00	JUNIOR LIBRARY GUILD
5192	TXN00260856	04/29/2022	04/28/2022	1,570.30	0.00
	1,570.30			0.00	JUNIOR LIBRARY GUILD
5331	TXN00261057	05/02/2022	05/01/2022	15.49	0.00
	15.49			0.00	PAYPAL TIDYLADY
5943	TXN00261175	05/02/2022	04/28/2022	178.54	0.00
	178.54			0.00	Jones School Supply Co.,
5044	TXN00261270	05/03/2022	05/02/2022	73.81	0.00
	73.81			0.00	TONERCHARGE CORPORATION
5815	TXN00261363	05/03/2022	05/01/2022	29.00	0.00
	29.00			0.00	PAYPAL SHUTTERSTOC
5942	TXN00261381	05/03/2022	05/02/2022	10.47	0.00
	10.47			0.00	AMZN Mktp US 135388MB1
5499	TXN00261520	05/04/2022	05/03/2022	358.50	0.00
	358.50			0.00	SQ 138 PELICAN'S SNOBALL
	4,050.86			4,050.86	0.00
				0.00	
count: 18					
6760					
5542	TXN00259025	04/14/2022	04/13/2022	74.25	0.00
	74.25			0.00	CIRCLE K # 03129
5599	TXN00259711	04/21/2022	04/19/2022	55.68	0.00
	55.68			0.00	SHOEMAKER IRRIGATION SUP
5599	TXN00259797	04/21/2022	04/19/2022	389.21	0.00
	389.21			0.00	SHOEMAKER IRRIGATION SUP
5599	TXN00259804	04/21/2022	04/19/2022	35.32	0.00
	35.32			0.00	SHOEMAKER IRRIGATION SUP
5599	TXN00260197	04/25/2022	04/22/2022	281.51	0.00
	281.51			0.00	SHOEMAKER IRRIGATION SUP
5542	TXN00260254	04/26/2022	04/25/2022	96.08	0.00
	96.08			0.00	BP#2030591AIRPORT STOP N

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00260348	04/27/2022	04/25/2022	31.45	0.00
	31.45			0.00	SHOEMAKER IRRIGATION SUP
5074	TXN00260677	04/29/2022	04/28/2022	84.74	0.00
	84.74			0.00	W. A. BRAGG AND COMPANY
5599	TXN00260711	04/29/2022	04/27/2022	20.65	0.00
	20.65			0.00	SHOEMAKER IRRIGATION SUP
				1,068.89	0.00
	1,068.89			0.00	
count: 9					
6774					
5047	TXN00258977	04/13/2022	04/11/2022	978.41	0.00
	978.41			0.00	HENRY SCHEIN
5942	TXN00259590	04/20/2022	04/19/2022	95.04	0.00
	95.04			0.00	AMZN Mktp US 1A8RT3KW2
5942	TXN00260496	04/28/2022	04/27/2022	68.92	0.00
	68.92			0.00	AMZN Mktp US 1Q3FK3RW1
				1,142.37	0.00
	1,142.37			0.00	
count: 3					
6797					
8699	TXN00261402	05/04/2022	05/02/2022	335.00	0.00
	335.00			0.00	SOUTH CAROLINA ASSOCIATIO
				335.00	0.00
	335.00			0.00	
count: 1					
6821					
8299	TXN00258680	04/05/2022	04/04/2022	32.39	0.00
	32.39			0.00	STUDY.COM 8772644033
5943	TXN00258940	04/13/2022	04/12/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5942	TXN00258984	04/13/2022	04/12/2022	2,080.65	0.00
	2,080.65			0.00	AMZN Mktp US 1A3IP2NS0
5044	TXN00259223	04/15/2022	04/14/2022	51.59	0.00
	51.59			0.00	XEROX CORPORATION/RBO
5044	TXN00259240	04/15/2022	04/14/2022	25.06	0.00
	25.06			0.00	XEROX CORPORATION/RBO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00259255	04/15/2022	04/14/2022	93.60	0.00
	93.60			0.00	XEROX CORPORATION/RBO
5044	TXN00259281	04/15/2022	04/14/2022	43.16	0.00
	43.16			0.00	XEROX CORPORATION/RBO
5137	TXN00259282	04/15/2022	04/14/2022	293.96	0.00
	293.96			0.00	BSN SPORTS LLC
5044	TXN00259293	04/15/2022	04/14/2022	34.41	0.00
	34.41			0.00	XEROX CORPORATION/RBO
8299	TXN00259321	04/15/2022	04/14/2022	172.18	0.00
	172.18			0.00	LAKESHORE LEARNING MATER
7311	TXN00259327	04/15/2022	04/14/2022	43.20	0.00
	43.20			0.00	AHH SUNSHINE
5044	TXN00259344	04/15/2022	04/14/2022	58.50	0.00
	58.50			0.00	XEROX CORPORATION/RBO
5044	TXN00259358	04/15/2022	04/14/2022	59.02	0.00
	59.02			0.00	XEROX CORPORATION/RBO
5942	TXN00259416	04/18/2022	04/17/2022	70.15	0.00
	70.15			0.00	AMZN Mktp US 1A7ZO4DX0
5942	TXN00259437	04/18/2022	04/17/2022	334.40	0.00
	334.40			0.00	AMZN Mktp US 1A8690DJ0
7929	TXN00259523	04/19/2022	04/19/2022	525.00	0.00
	525.00			0.00	THE AUGUSTA PLAYERS
5021	TXN00259548	04/19/2022	04/18/2022	347.42	0.00
	347.42			0.00	TODAY'S CLASSROOM
5300	TXN00259574	04/20/2022	04/19/2022	140.96	0.00
	140.96			0.00	SAMS CLUB #4879
5999	TXN00259856	04/22/2022	04/21/2022	57.50	0.00
	57.50			0.00	IN SHRED WITH US
5992	TXN00259947	04/22/2022	04/21/2022	61.56	0.00
	61.56			0.00	BRENDAS BALLOONS FLOWERS
5942	TXN00260021	04/25/2022	04/24/2022	49.08	0.00
	49.08			0.00	Amazon.com 1Q1318VG1
5411	TXN00260073	04/25/2022	04/21/2022	58.43	0.00
	58.43			0.00	WAL-MART #0514
5099	TXN00260089	04/25/2022	04/21/2022	69.97	0.00
	69.97			0.00	GUARDWAY CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00260227	04/26/2022	04/25/2022	23.50	0.00
	23.50			0.00	FOOD LION #0589
7372	TXN00260247	04/26/2022	04/25/2022	60.00	0.00
	60.00			0.00	SQ SIGNGYPSIES AIK
5310	TXN00260434	04/27/2022	04/26/2022	133.68	0.00
	133.68			0.00	WALMART.COM AA
5942	TXN00260523	04/28/2022	04/28/2022	32.38	0.00
	32.38			0.00	AMZN Mktp US 1Q4O45CDO
5200	TXN00260792	04/29/2022	04/27/2022	21.52	0.00
	21.52			0.00	THE HOME DEPOT #1117
5942	TXN00261010	05/02/2022	05/02/2022	84.18	0.00
	84.18			0.00	AMZN Mktp US 1Q6JJ2V02
5942	TXN00261044	05/02/2022	05/01/2022	113.90	0.00
	113.90			0.00	AMZN Mktp US 137YP2GJ1
5942	TXN00261150	05/02/2022	04/29/2022	16.18	0.00
	16.18			0.00	AMZN Mktp US 1Q43P1N90
	5,348.45			5,348.45	0.00
	count: 31			0.00	
6909					
4816	TXN00258794	04/12/2022	04/11/2022	64.37	0.00
	64.37			0.00	IN HALL PASS
5044	TXN00258949	04/13/2022	04/12/2022	55.13	0.00
	55.13			0.00	XEROX CORPORATION/RBO
5942	TXN00259380	04/18/2022	04/17/2022	291.60	0.00
	291.60			0.00	Amazon.com 1O5OA75P1
5942	TXN00259424	04/18/2022	04/17/2022	69.84	0.00
	69.84			0.00	AMZN Mktp US 1A9IN45K2
5942	TXN00259475	04/18/2022	04/17/2022	53.95	0.00
	53.95			0.00	AMZN Mktp US 1A0QB4620
5691	TXN00259489-A	04/19/2022	04/18/2022	0.53	0.00
	0.53			0.00	WRIST-BAND CUSTOMLANY
5691	TXN00259489-B	04/19/2022	04/18/2022	117.18	0.00
	117.18			0.00	WRIST-BAND CUSTOMLANY
8299	TXN00259504-A	04/19/2022	04/18/2022	24.59	0.00
	24.59			0.00	Scholastic Education

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00260714	04/29/2022	04/28/2022	361.40	0.00
	361.40			0.00	AMZN Mktp US 1331H6F21
5942	TXN00260725-A	04/29/2022	04/28/2022	24.39	0.00
	24.39			0.00	AMZN Mktp US 1Q0HJ24F0DebitDebitDebitDebit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	9,506.83			9,506.83	0.00
count: 43				0.00	
7004					
5542	TXN00259038	04/14/2022	04/13/2022	56.74	0.00
	56.74			0.00	SPRINT FOOD #0730
5200	TXN00259552	04/19/2022	04/18/2022	34.52	0.00
	34.52			0.00	LOWES #00639
5533	TXN00259716	04/21/2022	04/20/2022	168.42	0.00
	168.42			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00259880	04/22/2022	04/21/2022	24.27	0.00
	24.27			0.00	O'REILLY AUTO PARTS 4761
5200	TXN00259933	04/22/2022	04/21/2022	58.30	0.00
	58.30			0.00	LOWES #02207
5542	TXN00259974	04/22/2022	04/21/2022	62.48	0.00
	62.48			0.00	CIRCLE K # 03295
7399	TXN00260112	04/25/2022	04/22/2022	1,500.00	0.00
	1,500.00			0.00	SQ UPSTATE USED OIL RECO
5542	TXN00260280	04/26/2022	04/25/2022	53.38	0.00
	53.38			0.00	CIRCLE K # 23252
5200	TXN00260327	04/27/2022	04/26/2022	15.60	0.00
	15.60			0.00	LOWES #02207
5411	TXN00260666	04/29/2022	04/28/2022	6.45	0.00
	6.45			0.00	WM SUPERCENTER #1270
5542	TXN00260875	04/29/2022	04/27/2022	65.82	0.00
	65.82			0.00	MURPHY EXPRESS 8665
5200	TXN00261277	05/03/2022	05/02/2022	6.66	0.00
	6.66			0.00	LOWES #00639
5200	TXN00261398	05/04/2022	05/03/2022	40.99	0.00
	40.99			0.00	LOWES #02207
5542	TXN00261489	05/04/2022	05/03/2022	60.57	0.00
	60.57			0.00	SPRINT FOOD #0730
				2,178.90	R2R #127065428/2022

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00258691	04/05/2022	04/04/2022	54.29	0.00
	54.29			0.00	WAL-MART #0795
5411	TXN00258697	04/05/2022	04/04/2022	41.13	0.00
	41.13			0.00	WAL-MART #0795
				95.42	0.00
	95.42			0.00	
count: 2					
7025					
5411	TXN00258714	04/06/2022	04/04/2022	(24.65)	24.65
	0.00			0.00	WM SUPERCENTER #1270
5047	TXN00258720	04/06/2022	04/05/2022	425.95	0.00
	425.95			0.00	TFS FISHER SCI ATL
5047	TXN00258730	04/07/2022	04/06/2022	115.18	0.00
	115.18			0.00	TFS FISHER SCI ATL
5942	TXN00258748-A	04/08/2022	04/07/2022	137.99	0.00
	137.99			0.00	AMZN Mktp US 1H0J82T82
5942	TXN00258748-B	04/08/2022	04/07/2022	95.59	0.00
	95.59			0.00	AMZN Mktp US 1H0J82T82
5965	TXN00258750	04/08/2022	04/08/2022	61.56	0.00
	61.56			0.00	DBC BLICK ART MATERIAL
5411	TXN00258797	04/12/2022	04/11/2022	199.53	0.00
	199.53			0.00	WM SUPERCENTER #4487
5945	TXN00258864	04/13/2022	04/11/2022	96.83	0.00
	96.83			0.00	HOBBY LOBBY #289
5942	TXN00258889	04/13/2022	04/13/2022	61.06	0.00
	61.06			0.00	AMZN Mktp US 1A46X5Y71
5942	TXN00258897	04/13/2022	04/13/2022	158.00	0.00
	158.00			0.00	AMZN Mktp US 1A70L7C92
5942	TXN00258915	04/13/2022	04/12/2022	863.05	0.00
	863.05			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00259064	04/14/2022	04/12/2022	298.66	0.00
	298.66			0.00	DEMCO INC
5942	TXN00259088	04/14/2022	04/14/2022	1,345.55	0.00
	1,345.55			0.00	AMZN Mktp US 1O69H5LT1
5942	TXN00259104	04/14/2022	04/14/2022	72.13	0.00
	72.13			0.00	AMZN Mktp US 1A61A81P0
8299	TXN00259135	04/14/2022	04/13/2022	247.32	0.00
	247.32			0.00	CHERYL PORTER V
5942	TXN00259208	04/15/2022	04/14/2022	17.80	0.00
	17.80			0.00	AMZN Mktp US 1O1C80381
5942	TXN00259314	04/15/2022	04/14/2022	100.89	0.00
	100.89			0.00	Amazon.com 1A1VQ0GA0
5942	TXN00259334	04/15/2022	04/14/2022	72.71	0.00
	72.71			0.00	AMZN Mktp US 1A9V38ZW2
5942	TXN00259369-A	04/18/2022	04/17/2022	20.00	0.00
	20.00			0.00	AMAZON.COM 1O4FH8MA1 AMZN
5942	TXN00259369-B	04/18/2022	04/17/2022	11.50	0.00
	11.50			0.00	AMAZON.COM 1O4FH8MA1 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00258747	04/08/2022	04/07/2022	(118.61)	118.61
	0.00			0.00	AMZN Mktp US
5942	TXN00258751	04/08/2022	04/07/2022	(73.82)	73.82
	0.00			0.00	Amazon.com
5192	TXN00258775	04/12/2022	04/11/2022	9.99	0.00
	9.99			0.00	Pearsonplus.com
5411	TXN00258807	04/12/2022	04/11/2022	82.88	0.00
	82.88			0.00	WM SUPERCENTER #4487
5111	TXN00259227	04/15/2022	04/14/2022	(362.85)	362.85
	0.00			0.00	STAPLS7353276951001001
8299	TXN00259663	04/20/2022	04/19/2022	18.00	0.00
	18.00			0.00	PROCTORU INC.
8299	TXN00259706	04/20/2022	04/19/2022	18.00	0.00
	18.00			0.00	PROCTORU INC.
8299	TXN00259984	04/22/2022	04/21/2022	10.00	0.00
	10.00			0.00	PROCTORU INC.
5411	TXN00260022	04/25/2022	04/22/2022	95.42	0.00
	95.42			0.00	WM SUPERCENTER #4487
5331	TXN00260057	04/25/2022	04/22/2022	20.16	0.00
	20.16			0.00	DOLLAR TREE
5945	TXN00260099	04/25/2022	04/22/2022	104.52	0.00
	104.52			0.00	HOBBY LOBBY #289
5310	TXN00260238	04/26/2022	04/25/2022	53.01	0.00
	53.01			0.00	BIG LOTS #5453
5331	TXN00260285	04/26/2022	04/25/2022	5.40	0.00
	5.40			0.00	DOLLAR TREE
5300	TXN00260295	04/26/2022	04/25/2022	22.64	0.00
	22.64			0.00	SAMS CLUB #4879
8299	TXN00261358	05/03/2022	05/02/2022	18.00	0.00
	18.00			0.00	PROCTORU INC.
				(97.26)	555.28
	458.02			0.00	
count: 15					
7245					
5542	TXN00260426	04/27/2022	04/25/2022	87.80	0.00
	87.80			0.00	RACEWAY 6749 42267492

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00260638	04/28/2022	04/27/2022	8.25	0.00
	8.25			0.00	LOWES #00639
5542	TXN00261275	05/03/2022	05/02/2022	74.30	0.00
	74.30			0.00	CIRCLE K # 03295
				170.35	0.00
	170.35			0.00	
count: 3					
7283					
5943	TXN00259356	04/15/2022	04/14/2022	852.29	0.00
	852.29			0.00	THE LIBRARY STORE INC.
8299	TXN00259464	04/18/2022	04/15/2022	1,228.73	0.00
	1,228.73			0.00	LAKESHORE LEARNING MATER
5814	TXN00259569	04/20/2022	04/19/2022	17.86	0.00
	17.86			0.00	FIREHOUSE SUBS 0419 QSR
5942	TXN00259662	04/20/2022	04/19/2022	277.84	0.00
	277.84			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00259680	04/20/2022	04/20/2022	48.60	0.00
	48.60			0.00	AMZN Mktp US 1O05B3RZ1
5111	TXN00259750	04/21/2022	04/19/2022	442.17	0.00
	0 0 rg (0.00)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0000 1 0000 7a				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00260467	04/28/2022	04/26/2022	141.63	0.00
	141.63			0.00	PLANK ROAD PUBLISHING IN
5942	TXN00260524	04/28/2022	04/27/2022	236.73	0.00
	236.73			0.00	AMZN Mktp US 1O3XX3I52
5814	TXN00260546	04/28/2022	04/26/2022	2,074.05	0.00
	2,074.05			0.00	CHICK-FIL-A #01161
5111	TXN00260591	04/28/2022	04/26/2022	1,940.38	0.00
	1,940.38			0.00	DEMCO INC
5942	TXN00260821	04/29/2022	04/28/2022	32.38	0.00
	32.38			0.00	AMZN Mktp US 1Q4TS0OAO
5942	TXN00260935	05/02/2022	04/29/2022	215.70	0.00
	215.70			0.00	AMZN Mktp US 1Q1FO5JE0
5111	TXN00261029	05/02/2022	04/30/2022	56.04	0.00
	56.04			0.00	STAPLS7355744184000001
5942	TXN00261153	05/02/2022	04/29/2022	41.03	0.00
	41.03			0.00	AMZN Mktp US 139P34ZU1
5411	TXN00261290	05/03/2022	05/02/2022	83.04	0.00
	83.04			0.00	WAL-MART #6576
5300	TXN00261304	05/03/2022	05/02/2022	202.03	0.00
	202.03			0.00	SAMS CLUB #4879
5411	TXN00261475	05/04/2022	05/03/2022	90.88	0.00
					SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00259859	04/22/2022	04/21/2022	86.86	0.00
	86.86			0.00	CIRCLE K 05351
5542	TXN00260002	04/25/2022	04/22/2022	17.20	0.00
	17.20			0.00	CIRCLE K 05351
5532	TXN00260064	04/25/2022	04/22/2022	433.90	0.00
	433.90			0.00	JACK ROGERS TIRE INC
5542	TXN00260234	04/26/2022	04/25/2022	13.20	0.00
	13.20			0.00	CIRCLE K 05351
5046	TXN00260492	04/28/2022	04/27/2022	102.74	0.00
	102.74			0.00	HOLLEY TRACTOR EQUIPMENT
5542	TXN00260826	04/29/2022	04/28/2022	91.15	0.00
	91.15			0.00	CIRCLE K 05351
				959.97	0.00
	959.97			0.00	
count: 7					
7425					
0	TXN00258866	04/13/2022	04/13/2022	6.51	0.00
	6.51			0.00	INTERNATIONAL TRANSACTION
5942	TXN00258909	04/13/2022	04/12/2022	421.15	0.00
	421.15			0.00	AMZN Mktp US 1A6PE1RY1
5045	TXN00258969	04/13/2022	04/12/2022	650.90	0.00
	650.90			0.00	SILLWORKS LTD
4899	TXN00260036	04/25/2022	04/23/2022	18.15	0.00
	18.15			0.00	ATLANTIC BROADBAND
5942	TXN00260325	04/27/2022	04/26/2022	35.61	0.00
	35.61			0.00	AMZN Mktp US 1O3I47K32
5942	TXN00260620	04/28/2022	04/27/2022	236.49	0.00
	236.49			0.00	AMAZON.COM 1O1214IE2 AMZN
				1,368.81	0.00
	1,368.81			0.00	
count: 6					
7520					
7399	TXN00259389	04/18/2022	04/15/2022	500.00	0.00
	500.00			0.00	2022 LEADERSHIP SUMMIT
3592	TXN00259402	04/18/2022	04/15/2022	207.71	0.00
	207.71			0.00	OMNI HOTELS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00259502	04/19/2022	04/18/2022	550.00	0.00
	550.00			0.00	2022 LEADERSHIP SUMMIT
	1,257.71			1,257.71	0.00
				0.00	
count: 3					
7530					
5542	TXN00259032	04/14/2022	04/13/2022	105.09	0.00
	105.09			0.00	CIRCLE K # 23252
7399	TXN00259599	04/20/2022	04/18/2022	39.91	0.00
	39.91			0.00	DIXIE LOCK AND SAFE AIKEN
5542	TXN00260040	04/25/2022	04/22/2022	30.00	0.00
	30.00			0.00	BP#2030591AIRPORT STOP N
	175.00			175.00	0.00
				0.00	
count: 3					
7534					
2741	TXN00259845	04/21/2022	04/20/2022	38.88	0.00
	38.88			0.00	CAROLINA SCREENPRINT
5331	TXN00260171	04/25/2022	04/22/2022	18.91	0.00
	18.91			0.00	DOLLARTREE
5331	TXN00260307	04/27/2022	04/25/2022	5.00	0.00
	5.00			0.00	DOLLAR-GENERAL #3783
5942	TXN00260328	04/27/2022	04/12/2022	61.01	0.00
	61.01			0.00	AMZN Mktp US 1A8B149N1
5300	TXN00260645	04/28/2022	04/26/2022	59.04	0.00
	59.04			0.00	SAMSClub.COM
5411	TXN00260708	04/29/2022	04/28/2022	58.14	0.00
	58.14			0.00	FOOD LION #0245
5300	TXN00261000-A	05/02/2022	04/29/2022	57.40	0.00
	57.40			0.00	SAMSClub.COM
5300	TXN00261000-B	05/02/2022	04/29/2022	210.76	0.00
	210.76			0.00	SAMSClub.COM
5942	TXN00261129	05/02/2022	05/01/2022	71.79	0.00
	71.79			0.00	Amazon.com 1Q02B21A0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00261352	05/03/2022	05/02/2022	60.25	0.00
	60.25			0.00	AMZN Mktp US 1Q9UG9HS0
	2,802.24			2,802.24	0.00
	count: 17			0.00	
7707					
5065	TXN00258686	04/05/2022	04/05/2022	353.22	0.00
	353.22			0.00	VIRCO INC.
5310	TXN00258735	04/07/2022	04/06/2022	434.13	0.00
	434.13			0.00	WALMART.COM AV
5411	TXN00258814	04/12/2022	04/11/2022	11.12	0.00
	11.12			0.00	PIGGLY WIGGLY 72

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00259207	04/15/2022	04/14/2022	37.25	0.00
	37.25			0.00	SPRINT FOOD #0735
5542	TXN00259299	04/15/2022	04/14/2022	78.45	0.00
	78.45			0.00	CIRCLE K # 23246

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00260049	04/25/2022	04/21/2022	534.89	0.00
	534.89			0.00	WEST MUSIC CATALOG
8299	TXN00260054	04/25/2022	04/23/2022	564.19	0.00
	564.19			0.00	LAKESHORE LEARNING MATER
5199	TXN00260062	04/25/2022	04/18/2022	39.95	0.00
	39.95			0.00	AMERICAN CARNIVAL MART
5942	TXN00260068	04/25/2022	04/24/2022	91.29	0.00
	91.29			0.00	Amazon.com 1O6ZV0X22
3812	TXN00260094	04/25/2022	04/22/2022	479.36	0.00
	479.36			0.00	HYATT PLACE GREENVILLE
5965	TXN00260114	04/25/2022	04/22/2022	208.98	0.00
	208.98			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00260395	04/27/2022	04/26/2022	269.75	0.00
	269.75			0.00	AIKEN LIGHTING
5542	TXN00260579	04/28/2022	04/27/2022	70.29	0.00
	70.29			0.00	SPRINT FOOD #0735
5200	TXN00260769	04/29/2022	04/27/2022	92.52	0.00
	92.52			0.00	THE HOME DEPOT #1117
5251	TXN00261372	05/03/2022	05/02/2022	132.30	0.00
	132.30			0.00	AIKEN LIGHTING
5251	TXN00261470	05/04/2022	05/03/2022	43.20	0.00
	43.20			0.00	AIKEN LIGHTING
	902.19			902.19	0.00
				0.00	
count: 8					
7949					
5310	TXN00258791	04/12/2022	04/11/2022	75.59	0.00
	75.59			0.00	TJ MAXX #1047
7399	TXN00258815	04/12/2022	04/11/2022	289.85	0.00
	289.85			0.00	LERNER LPG MBB
5945	TXN00258841-A	04/12/2022	04/11/2022	43.70	0.00
	43.70			0.00	INSECT LORE
5945	TXN00258841-B	04/12/2022	04/11/2022	43.69	0.00
	43.69			0.00	INSECT LORE
5942	TXN00258852	04/12/2022	04/11/2022	8.09	0.00
	8.09			0.00	AMZN Mktp US 1H4N39K12
5943	TXN00258876	04/13/2022	04/1Tf 0 0 0 rg (TXN00261470)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm 772 205 772 205 c 772 231 I 7		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00259047	04/14/2022	04/13/2022	25.00	0.00
	25.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00259235	04/15/2022	04/14/2022	22.39	0.00
	22.39			0.00	AMZN Mktp US 1A0WD3NY2
5399	TXN00259417	04/18/2022	04/15/2022	752.00	0.00
	752.00			0.00	IN AUGUSTA CANAL AUTHORI
5942	TXN00259474	04/18/2022	04/17/2022	235.87	0.00
	235.87			0.00	AMAZON.COM 1A85B0MD2 AMZN
5047	TXN00259492	04/19/2022	04/18/2022	4.14	0.00
	4.14			0.00	CAROLINA BIOLOGIC SUPPLY
5411	TXN00259517	04/19/2022	04/18/2022	29.97	0.00
	29.97			0.00	PUBLIX #486
5942	TXN00259531	04/19/2022	04/18/2022	382.65	0.00
	382.65			0.00	AMZN Mktp US 1A1GI4SB2
5047	TXN00259555	04/19/2022	04/18/2022	51.80	0.00
	51.80			0.00	CAROLINA BIOLOGIC SUPPLY
5310	TXN00259731	04/21/2022	04/20/2022	145.61	0.00
	145.61			0.00	WALMART.COM AA
5942	TXN00259823	04/21/2022	04/21/2022	83.37	0.00
	83.37			0.00	AMZN Mktp US 1O06Y8OI2
5999	TXN00259950	04/22/2022	04/21/2022	395.00	0.00
	395.00			0.00	WONDER WORKSHOP
5942	TXN00259970-A	04/22/2022	04/21/2022	173.16	0.00
	173.16			0.00	AMZN Mktp US 1Q89K2LJ1
5942	TXN00259970-B	04/22/2022	04/21/2022	22.67	0.00
	22.67			0.00	AMZN Mktp US 1Q89K2LJ1
5942	TXN00259970-C	04/22/2022	04/21/2022	34.53	0.00
	34.53			0.00	AMZN Mktp US 1Q89K2LJ1
5111	TXN00260037	04/25/2022	04/22/2022	570.30	0.00
	570.30			0.00	DEMCO INC
5044	TXN00260203	04/25/2022	04/22/2022	549.03	0.00
	549.03			0.00	XEROX CORPORATION/RBO
5300	TXN00260213	04/25/2022	04/23/2022	124.22	0.00
	124.22			0.00	SAMSLUB #4879
5111	TXN00260276	04/26/2022	04/25/2022	295.94	0.00
	295.94			0.00	SUPPLIESOUTLET.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00260333	04/27/2022	04/26/2022	45.89	0.00
	45.89			0.00	PUBLIX #486
5942	TXN00260386	04/27/2022	04/26/2022	89.63	0.00
	89.63			0.00	AMZN Mktp US 1O56L1KC0
5942	TXN00260469	04/28/2022	04/27/2022	8.61	0.00
	8.61			0.00	AMZN Mktp US 1Q0MW0RX1
2741	TXN00261371	05/03/2022	05/02/2022	850.00	0.00
	850.00			0.00	CAROLINA SCREENPRINT
5943	TXN00261445	05/04/2022	05/03/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
	6,319.31			6,319.31	0.00
				0.00	
count: 34					

7961					
5200	TXN00258840	04/12/2022	04/11/2022	45.27	0.00
	45.27			0.00	LOWES #02207
5200	TXN00258858	04/12/2022	04/11/2022	(45.27)	45.27
	0.00			0.00	LOWES #02207
5046	TXN00258902	04/13/2022	04/12/2022	23.50	0.00
	23.50			0.00	UNITED REFRIG BR #13
5074	TXN00259243	04/15/2022	04/14/2022	38.56	0.00
	38.56			0.00	HUGHES SUPPLY #501
5085	TXN00259582	04/20/2022	04/19/2022	455.64	0.00
	455.64			0.00	PARTS TOWN
5211	TXN00259895	04/22/2022	04/21/2022	214.27	0.00
	214.27			0.00	WRIGHTSBORO SUPPLY INC
5085	TXN00260838	04/29/2022	04/28/2022	702.45	0.00
	702.45			0.00	PARTS TOWN
5085	TXN00261455	05/04/2022	05/03/2022	249.81	0.00
	249.81			0.00	PARTS TOWN
	1,729.50			1,684.23	45.27
				0.00	
count: 8					

7993					
5699	TXN00258818	04/12/2022	04/11/2022	189.00	0.00
	189.00			0.00	PAYPAL AHHSUNSHINE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7011	TXN00260086	04/25/2022	04/21/2022	467.82	0.00
	467.82			0.00	CARAVELLE RESORT INC
7011	TXN00260095	04/25/2022	04/21/2022	(570.60)	570.60
	0.00			0.00	VACASA
7011	TXN00260414	04/27/2022	04/25/2022	892.70	0.00
	892.70			0.00	CARAVELLE RESORT INC
				789.92	570.60
	1,360.52			0.00	
count: 3					
<hr/>					
8181					
5074	TXN00258707	04/06/2022	04/05/2022	489.16	0.00
	489.16			0.00	HUGHES SUPPLY
5200	TXN00258729	04/07/2022	04/05/2022	69.16	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00259324	04/15/2022	04/14/2022	409.13	0.00
	409.13			0.00	LOWES #00907
5251	TXN00259559	04/19/2022	04/18/2022	138.09	0.00
	138.09			0.00	eReplacementparts.com
5074	TXN00259691	04/20/2022	04/19/2022	124.78	0.00
	124.78			0.00	HUGHES SUPPLY #501
5211	TXN00259708	04/20/2022	04/19/2022	92.96	0.00
	92.96			0.00	WRIGHTSBORO SUPPLY INC
5599	TXN00260619	04/28/2022	04/27/2022	11.87	0.00
	11.87			0.00	TRACTOR SUPPLY #724
5200	TXN00261394	05/04/2022	05/02/2022	153.23	0.00
	153.23			0.00	THE HOME DEPOT #1117
	3,591.92			3,591.92	0.00
				0.00	

count: 19

8217

5942	TXN00258723	04/06/2022	04/05/2022	464.88	0.00
	464.88			0.00	BOUND TO STAY BOUND BOOKS
5411	TXN00258838	04/12/2022	04/11/2022	48.79	0.00
	48.79			0.00	PUBLIX #486
5814	TXN00258868	04/13/2022	04/12/2022	62.05	0.00
	62.05			0.00	DUNKIN #354417 Q35
5942	TXN00258929	04/13/2022	04/12/2022	27.38	0.00
	27.38			0.00	AMZN Mktp US 1A0GD7UW1
8299	TXN00258946	04/13/2022	04/12/2022	120.00	0.00
	120.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00259000	04/14/2022			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00259068	04/14/2022	04/14/2022	123.86	0.00
	123.86			0.00	AMZN Mktp US 1A47181M0
8299	TXN00259081	04/14/2022	04/13/2022	68.89	0.00
	68.89			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00259082	04/14/2022	04/14/2022	68.20	0.00
	68.20			0.00	Amazon.com 1A2WZ1ZR2
5942	TXN00259095	04/14/2022	04/13/2022	14.46	0.00
	14.46			0.00	Amazon.com 1A63C1462
5200	TXN00259107	04/14/2022	04/13/2022	6.13	0.00
	6.13			0.00	LOWES #02207
5310	TXN00259115	04/14/2022	04/13/2022	64.79	0.00
	64.79			0.00	WALMART.COM AA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00260920	05/02/2022	04/29/2022	135.72	0.00
	135.72			0.00	STAPLS7355646068000001
5111	TXN00260947	05/02/2022	04/29/2022	140.39	0.00
	140.39			0.00	STAPLS7355646766000001
5411	TXN00260966	05/02/2022	04/28/2022	75.03	0.00
	75.03			0.00	WAL-MART #1270
5943	TXN00261040	05/02/2022	04/28/2022	28.04	0.00
	28.04			0.00	OFFICE DEPOT #440
5111	TXN00261082	05/02/2022	04/29/2022	45.73	0.00
	45.73			0.00	STAPLES DIRECT
8299	TXN00261089	05/02/2022	04/29/2022	49.75	0.00
	49.75			0.00	TEACHERSPAYTEACHERS.COM
5712	TXN00261280	05/03/2022	05/03/2022	123.10	0.00
	123.10			0.00	WF WAYFAIR3748647331
5300	TXN00261324	05/03/2022	05/02/2022	128.95	0.00
	128.95			0.00	COSTCO WHSE #1102
8398	TXN00261360	05/03/2022	05/02/2022	144.20	0.00
	144.20			0.00	NFGHOPE FOR HOOVES RE
5310	TXN00261374	05/03/2022	05/02/2022	64.79	0.00
	64.79			0.00	WALMART.COM AA
	6,260.55			6,260.55	0.00
				0.00	

count: 56

8273

5074	TXN00258792	04/12/2022	04/11/2022	144.96	0.00
	144.96			0.00	BAKER DISTRIBUTING #556
5074	TXN00258860	04/12/2022	04/11/2022	28.06	0.00
	28.06			0.00	BAKER DISTRIBUTING #556
5074	TXN00258905	04/13/2022	04/12/2022	98.59	0.00
	98.59			0.00	MCCALL'S SUPPLY OF AIKEN
5074	TXN00258928	04/13/2022	04/12/2022	35.39	0.00
	35.39			0.00	BAKER DISTRIBUTING #556
5074	TXN00258965	04/13/2022	04/12/2022	98.59	0.00
	98.59			0.00	MCCALL'S SUPPLY OF AIKEN
5074	TXN00259014	04/14/2022	04/13/2022	11.80	0.00
	11.80			0.00	BAKER DISTRIBUTING #556

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00259423				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	167.13			167.13	0.00
count: 4				0.00	
8404					
5462	TXN00261446	05/04/2022	05/03/2022	127.05	0.00
	127.05			0.00	SMALLCAKES OF NORTH AUGU
	127.05			127.05	0.00
count: 1				0.00	
8444					
5199	TXN00258896	04/13/2022	04/12/2022	7.55	0.00
	7.55			0.00	WATER - COFFEE DELIVERY
	7.55			7.55	0.00
count: 1				0.00	
8556					
5111	TXN00260934	05/02/2022	04/30/2022	127.87	0.00
	127.87			0.00	STAPLS7355726607000001
5942	TXN00261001	05/02/2022	04/30/2022	126.34	0.00
	126.34			0.00	AMZN Mktp US 1Q3TA7TQ2
	254.21			254.21	0.00
count: 2				0.00	
8577					
5942	TXN00258817	04/12/2022	04/11/2022	78.71	0.00
	78.71			0.00	AMZN Mktp US 1H3ZG6K52
5942	TXN00258869	04/13/2022	04/12/2022	690.48	0.00
	690.48			0.00	AMZN Mktp US 1A4999JS0
5942	TXN00258914	04/13/2022	04/13/2022	53.98	0.00
	53.98			0.00	AMZN Mktp US 1A6ZM1TA0
5943	TXN00258944	04/13/2022	04/11/2022	32.49	0.00
	32.49			0.00	AIKEN OFFICE SUPPLY #2
8299	TXN00258957	04/13/2022	04/12/2022	2,447.44	0.00
	2,447.44				

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
5542	TXN00260210	04/25/2022	04/22/2022	120.11	0.00
	120.11			0.00	BP#2030591AIRPORT STOP N
	280.74			280.74	0.00
count: 4				0.00	
8745					
9399	TXN00259162	04/14/2022	04/13/2022	50.00	0.00
	50.00			0.00	SC DEPT OF LLR
8999	TXN00259343	04/15/2022	04/14/2022	1,885.93	0.00
	1,885.93			0.00	SQ DLS ALARM SYSTEMS, IN
7342	TXN00259359	04/15/2022	04/14/2022	1,798.00	0.00
	1,798.00			0.00	WWP AIKEN PEST CTRL
5499	TXN00259604	04/20/2022	04/19/2022	14.95	0.00
	14.95			0.00	VALLEY BEVERAGE SOLUTIONS
8999	TXN00259617	04/20/2022	04/19/2022	450.00	0.00
	450.00			0.00	SQ DLS ALARM SYSTEMS, IN
7342	TXN00259655	04/20/2022	04/19/2022	1,907.00	0.00
	1,907.00			0.00	WWP AIKEN PEST CTRL
5942	TXN00260589	04/28/2022	04/27/2022	14.05	0.00
	14.05			0.00	AMZN Mktp US 1Q9T55RL1
5074	TXN00260916	05/02/2022	04/29/2022	563.11	

0.0GHE87 77213PPLY :

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4899	TXN00259781	04/21/2022	04/21/2022	208.92	0.00
	208.92			0.00	ATLANTIC BROADBAND
4899	TXN00259814	04/21/2022	04/21/2022	284.75	0.00
	284.75			0.00	ATLANTIC BROADBAND
5111	TXN00259926-A	04/22/2022	04/21/2022	15.08	0.00
	15.08			0.00	

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00260897	05/02/2022	04/29/2022	111.58	0.00
	111.58			0.00	Amazon.com 139XB6N51
7394	TXN00260970	05/02/2022	04/28/2022	1,134.00	0.00
	1,134.00			0.00	JUMP CSRA
5300	TXN00261265	05/03/2022	05/02/2022	259.19	0.00
	259.19			0.00	SAMSClub #4879
5942	TXN00261346	05/03/2022	05/02/2022	152.92	0.00
	152.92			0.00	Amazon.com 1Q58H5BP2
	3,739.16			3,739.16	0.00
				0.00	
count: 12					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8955	TXN00258811	04/12/2022	04/11/2022	36.31	0.00
	36.31			0.00	BSN SPORTS LLC
7399	TXN00258831	04/12/2022	04/11/2022	69.95	0.00
	69.95			0.00	IN SHRED360
5111	TXN00258856	04/12/2022	04/11/2022	123.12	0.00
	123.12			0.00	DIGITAL DOLPHIN PRODUCTS
5499	TXN00258875	04/13/2022	04/12/2022	241.59	0.00
	241.59			0.00	SQ BLOSSOMS OF GRACE LLC
7394	TXN00259030	04/14/2022	04/13/2022	480.94	0.00
	480.94			0.00	IN AUGUSTA LINEN SERVICE
5733	TXN00259042	04/14/2022	04/13/2022	250.00	0.00
	250.00			0.00	PECKNEL MUSIC COLUMBIA
5733	TXN00259060	04/14/2022	04/13/2022	91.94	0.00
	91.94			0.00	J.W. PEPPER
5733	TXN00259130	04/14/2022	04/13/2022	25.99	0.00
	25.99			0.00	J.W. PEPPER
3058	TXN00259411-A	04/18/2022	04/14/2022	328.60	0.00
	328.60			0.00	DELTA AIR 0062311913240
3058	TXN00259411-B	04/18/2022	04/14/2022	328.60	0.00
	328.60			0.00	DELTA AIR 0062311913240
5411	TXN00259484	04/19/2022	04/18/2022	42.75	0.00
	42.75			0.00	PUBLIX #506
5733	TXN00259537	04/19/2022	04/18/2022	25.94	0.00
	25.94			0.00	STEVE WEISS MUSIC INC

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
5411	TXN00261086	05/02/2022			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	819.81			819.81	0.00
count: 7				0.00	
9218					
5942	TXN00259577	04/20/2022	04/19/2022	419.08	0.00
	419.08			0.00	AMAZON.COM 1A3VS97X2 AMZN
5111	TXN00259631	04/20/2022	04/19/2022	470.56	0.00
	470.56			0.00	STAPLES DIRECT
5942	TXN00259667	04/20/2022	04/19/2022	77.74	0.00
	77.74			0.00	AMZN Mktg US 1A3J14RM0
3058	TXN00260052	04/25/2022	04/23/2022	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
3058	TXN00261051	05/02/2022	04/28/2022	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
	1,027.38			1,027.38	0.00
count: 5				0.00	
9267					
5542	TXN00259178	04/14/2022	04/13/2022	45.54	0.00
	45.54			0.00	SPRINT FOOD #0723
5542	TXN00260028	04/25/2022	04/22/2022	104.88	0.00
	104.88			0.00	CIRCLE K # 23252
5542	TXN00260294	04/26/2022	04/25/2022	48.02	0.00
	48.02			0.00	BP#2030591AIRPORT STOP N
5542	TXN00260533	04/28/2022	04/27/2022	46.30	0.00
	46.30			0.00	CIRCLE K # 23252
5542	TXN00261127	05/02/2022	04/29/2022	45.57	0.00
	45.57			0.00	CIRCLE K # 23252
	290.31			290.31	0.00
count: 5				0.00	
9373					
5912	TXN00258793	04/12/2022	04/11/2022	10.50	0.00
	10.50			0.00	WALGREENS #11432
7941	TXN00259035	04/14/2022	04/12/2022	1,081.75	0.00
	1,081.75			0.00	AUGUSTA GREENJACKETS I

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5712	TXN00259073	04/14/2022	04/14/2022	2,115.59	0.00
	2,115.59			0.00	IKEA.COM 410477118
5310	TXN00259114	04/14/2022	04/13/2022	9.98	0.00
	9.98			0.00	WALMART.COM AA
8299	TXN00259216	04/15/2022	04/15/2022	1,019.29	0.00
	1,019.29			0.00	REALLY GOOD STUFF
5300	TXN00259385	04/18/2022	04/12/2022	(25.96)	25.96
	0.00			0.00	SAMSCLUB #4879
5812	TXN00259400	04/18/2022	04/14/2022	661.25	0.00
	661.25			0.00	PIZZA HUT 004812
5942	TXN00259576-A	04/20/2022	04/20/2022	121.82	0.00
	121.82			0.00	AMZN Mktp US 1A78P0IN2
5942	TXN00259576-B	04/20/2022	04/20/2022	113.98	0.00
	113.98			0.00	AMZN Mktp US 1A78P0IN2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00261065	05/02/2022	04/29/2022	268.27	0.00
	268.27			0.00	OFFICEMAX/OFFICEDEPT#6876
5310	TXN00261111	05/02/2022	04/30/2022	68.79	0.00
	68.79			0.00	WALMART.COM AA
5942	TXN00261159	05/02/2022	05/01/2022	104.65	0.00
	104.65			0.00	AMZN Mktp US 132LE1GO1
5942	TXN00261203	05/02/2022	04/29/2022	31.16	0.00
	31.16			0.00	AMZN Mktp US 132855ZQ1
5942	TXN00261211	05/02/2022	05/01/2022	131.47	0.00
	131.47			0.00	AMZN Mktp US 1Q65U8GA2
5942	TXN00261228	05/02/2022	04/29/2022	11.41	0.00
	11.41			0.00	AMZN Mktp US 1Q68463I0
5942	TXN00261233-A	05/02/2022	05/01/2022	29.00	0.00
	29.00			0.00	AMZN Mktp US 1Q85H3GU2
5942	TXN00261233-B	05/02/2022	05/01/2022	64.00	0.00
	64.00			0.00	AMZN Mktp US 1Q85H3GU2
5942	TXN00261233-C	05/02/2022	05/01/2022	258.11	0.00
	258.11			0.00	AMZN Mktp US 1Q85H3GU2
5942	TXN00261233-D	05/02/2022	05/01/2022	442.00	0.00
	442.00			0.00	AMZN Mktp US 1Q85H3GU2
5942	TXN00261233-E	05/02/2022	05/01/2022	139.52	0.00
	139.52			0.00	AMZN Mktp US 1Q85H3GU2
5111	TXN00261246-A	05/02/2022	04/29/2022	326.00	0.00
	326.00			0.00	STAPLES DIRECT
5111	TXN00261246-B	05/02/2022	04/29/2022	175.00	0.00
	175.00			0.00	STAPLES DIRECT
5111	TXN00261246-C	05/02/2022	04/29/2022	4.28	0.00
	4.28			0.00	STAPLES DIRECT
5912	TXN00261318	05/03/2022	05/02/2022	8.09	0.00
	8.09			0.00	WALGREENS #11432
	9,660.95			9,634.99	25.96
				0.00	
count: 35					
9389	TXN00258788	04/12/2022	04/11/2022	319.60	0.00
	319.60			0.00	AMZN Mktp US 1A3FB8261

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5300	TXN00259543	04/19/2022	04/18/2022	82.22	0.00
82.22				0.00	SAMSCLUB #4879
5300	TXN00259864	04/22/2022	04/21/2022	335.04	0.00
335.04				0.00	SAMS CLUB #4879
5542	TXN00260116	04/25/2022	04/22/2022	124.00	0.00
124.00				0.00	SPRINT FOOD #0735
5542	TXN00260188	04/25/2022	04/22/2022	78.01	0.00
78.01				0.00	SPRINT FOOD #0735
5942	TXN00260240	04/26/2022	04/25/2022	54.96	0.00
54.96				0.00	AMZN Mktp US 1O00T1Q60
7399	TXN00260308	04/27/2022	04/26/2022	562.74	0.00
562.74				0.00	NTLREST SERVSAFE
7399	TXN00260403	04/27/2022	04/26/2022	346.54	0.00
346.54				0.00	NTLREST SERVSAFE
5441	TXN00260473	04/28/2022	04/27/2022	12.85	0.00
12.85				0.00	KJS MARKET IGA-AIKE
5300	TXN00260515	04/28/2022	04/27/2022	65.43	0.00
65.43				0.00	SAMS CLUB #4879



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5733	TXN00259365	04/18/2022	04/14/2022	2,487.27	0.00
2,487.27				0.00	MUSIC & ARTS 1 C
5942	TXN00259414	04/18/2022	04/17/2022	48.04	0.00
48.04				0.00	AMZN Mktp US 1O5OO9HN1
5733	TXN00259429	04/18/2022	04/14/2022	287.28	0.00
287.28				0.00	WWBW CC
5942	TXN00259467	04/18/2022	04/15/2022	79.94	0.00
79.94				0.00	FOLLETT SCHOOL SOLUTIONS
9402	TXN00259501	04/19/2022	04/18/2022	352.50	0.00
352.50				0.00	USPS.COM POSTAL STORE
5733	TXN00259526-A	04/19/2022	04/18/2022	2,294.17	0.00
2,294.17				0.00	PORTMANS MUSIC SAVANNAH
5733	TXN00259526-B	04/19/2022	04/18/2022	53.84	0.00
53.84				0.00	PORTMANS MUSIC SAVANNAH
5733	TXN00259526-C	04/19/2022	04/18/2022	52.55	0.00
52.55				0.00	PORTMANS MUSIC SAVANNAH
5942	TXN00259540	04/19/2022	04/19/2022	139.02	0.00
139.02				0.00	AMZN Mktp US 1A0238SQ2
5943	TXN00259601-A	04/20/2022	04/19/2022	41.10	0.00
41.10				0.00	SCHOOL NURSE SUPPLY INC
5943	TXN00259601-B	04/20/2022	04/19/2022	48.24	0.00
48.24				0.00	SCHOOL NURSE SUPPLY INC
5733	TXN00259687-A	04/20/2022	04/19/2022	1,222.52	0.00
1,222.52				0.00	PECKNEL MUSIC COMPANY
5733	TXN00259687-B	04/20/2022	04/19/2022	1,001.16	0.00
1,001.16				0.00	PECKNEL MUSIC COMPANY
5733	TXN00259707	04/20/2022	04/19/2022	751.31	0.00
751.31				0.00	WASHINGTON MUSIC CENTE
5111	TXN00259813	04/21/2022	04/19/2022	155.06	0.00
155.06				0.00	DEMCO INC
5965	TXN00259849	04/22/2022	04/20/2022	300.00	0.00
300.00				0.00	OFFICE DEPOT #1214
5733	TXN00259946-A	04/22/2022	04/20/2022	1,908.89	0.00
1,908.89				0.00	MUSIC & ARTS 1 C
5733	TXN00259946-B	04/22/2022	04/20/2022	400.00	0.00
400.00				0.00	MUSIC & ARTS 1 C

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00260349	04/27/2022	04/26/2022	32.39	0.00
	32.39			0.00	WALL HARDWARE AND AUTO PA
5542	TXN00260765	04/29/2022	04/28/2022	82.01	0.00
	82.01			0.00	SPRINT FOOD #0735
5046	TXN00261466	05/04/2022	05/03/2022	49.55	0.00
	49.55			0.00	UNITED REFRIG BR #13
	509.78			509.78	0.00
				0.00	
count: 6					
9616					
5199	TXN00259066	04/14/2022	04/13/2022	65.25	0.00
	65.25			0.00	WATER - COFFEE DELIVERY
5199	TXN00259138	04/14/2022	04/13/2022	70.58	0.00
	70.58			0.00	WATER - COFFEE DELIVERY
8999	TXN00259346	04/15/2022	04/14/2022	321.77	0.00
	321.77			0.00	TRAFFICSAFETYSTORE.COM
5732	TXN00259361	04/15/2022	04/14/2022	142.52	0.00
	142.52			0.00	BESTBUYCOM806637949757
5045	TXN00259366	04/18/2022	04/17/2022	117.71	0.00
	117.71			0.00	DMI DELL BUS ONLINE
5045	TXN00259377	04/18/2022	04/17/2022	152.27	0.00
	152.27			0.00	DMI DELL BUS ONLINE
5942	TXN00259381	04/18/2022	04/15/2022	11.77	0.00
	11.77			0.00	AMZN Mktp US 1A2WF9HA0
5045	TXN00259393	04/18/2022	04/17/2022	152.27	0.00
	152.27			0.00	DMI DELL BUS ONLINE
5045	TXN00259408	04/18/2022	04/17/2022	152.27	0.00
	152.27			0.00	DMI DELL BUS ONLINE
5942	TXN00259419	04/18/2022	04/15/2022	711.06	0.00
	711.06			0.00	Amazon.com 1O3C300P1
5111	TXN00259438	04/18/2022	04/15/2022	682.91	0.00
	682.91			0.00	STAPLES DIRECT
5111	TXN00259445	04/18/2022	04/15/2022	348.88	0.00
	348.88			0.00	STAPLS7354703572000001
5941	TXN00259450	04/18/2022	04/15/2022	956.03	0.00
	956.03			0.00	GOPHER SPORT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5947	TXN00259463	04/18/2022	04/14/2022	33.00	0.00
	33.00			0.00	CAROLINA EMBROIDERY
5965	TXN00259588	04/20/2022	04/18/2022	25.32	0.00
	25.32			0.00	OFFICE DEPOT #1165
5965	TXN00259609	04/20/2022	04/18/2022	29.04	0.00
	29.04			0.00	OFFICEMAX/OFFICEDEPT#6876
5965	TXN00259627	04/20/2022	04/18/2022	269.02	0.00
	269.02			0.00	OFFICE DEPOT #1214
5111	TXN00259745	04/21/2022	04/20/2022	116.25	0.00
	116.25			0.00	STAPLS7354935665000001
5300	TXN00259794	04/21/2022	04/19/2022	15.92	0.00
	15.92			0.00	SAMSClub #4879
5045	TXN00259943	04/22/2022	04/22/2022	21.59	0.00
	21.59			0.00	DMI DELL SALES & SERVIC
5943	TXN00260008	04/25/2022	04/21/2022	48.56	0.00
	48.56			0.00	STAPLES 00108449
5111	TXN00260115	04/25/2022	04/22/2022	5.77	0.00
	5.77			0.00	STAPLS7354703572002001
5111	TXN00260154	04/25/2022	04/22/2022	5.77	0.00
	5.77			0.00	STAPLS7354703572001001
5199	TXN00260267	04/26/2022	04/25/2022	29.09	0.00
	29.09			0.00	WATER - COFFEE DELIVERY
5942	TXN00261078	05/02/2022	04/30/2022	140.35	0.00
	140.35			0.00	AMZN Mktp US 1Q4IX6E82
9402	TXN00261202	05/02/2022	04/29/2022		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00260034	04/25/2022	04/22/2022	50.25	0.00
	50.25			0.00	PARTS TOWN
5251	TXN00260255	04/26/2022	04/25/2022	74.43	0.00
	74.43			0.00	AIKEN LIGHTING
5211	TXN00260389	04/27/2022	04/26/2022	50.32	0.00
	50.32			0.00	WRIGHTSBORO SUPPLY INC
5541	TXN00260607	04/28/2022	04/27/2022	50.00	0.00
	50.00			0.00	CIRCLE K # 23252
5542	TXN00261429	05/04/2022	05/02/2022	92.00	0.00
	92.00			0.00	RACEWAY 6749 42267492
	426.00			426.00	0.00
				0.00	
count: 6					
9762					
7941	TXN00258978	04/13/2022	04/11/2022	661.75	0.00
	661.75			0.00	AUGUSTA GREENJACKETS I
5942	TXN00258989	04/13/2022	04/12/2022	90.68	0.00
	90.68			0.00	AMZN Mktp US 1A60F3N90
2741	TXN00259336	04/15/2022	04/14/2022	58.32	0.00
	58.32			0.00	CAROLINA SCREENPRINT
5411	TXN00260245	04/26/2022	04/25/2022	25.00	0.00
	25.00			0.00	WM SUPERCENTER #4487
5411	TXN00260326	04/27/2022	04/25/2022	5.00	0.00
	5.00			0.00	WAL-MART #4487
8299	TXN00260975	05/02/2022	04/30/2022	44.94	0.00
	44.94			0.00	LAKESHORE LEARNING MATER
5021	TXN00261092	05/02/2022	04/29/2022	1,157.92	0.00
	1,157.92			0.00	WORTHINGTON DIRECT INC
5942	TXN00261287-A	05/03/2022	05/02/2022	113.00	0.00
	113.00			0.00	AMZN Mktp US 1Q39Q2810
5942	TXN00261287-B	05/03/2022	05/02/2022	78.00	0.00
	78.00			0.00	AMZN Mktp US 1Q39Q2810
5942	TXN00261287-C	05/03/2022	05/02/2022	34.59	0.00
	34.59			0.00	AMZN Mktp US 1Q39Q2810
5942	TXN00261333	05/03/2022	05/02/2022	75.53	0.00
	75.53			0.00	Amazon.com 1Q6ZA58G0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5137	TXN00261389	05/04/2022	05/03/2022	294.81	0.00
	294.81			0.00	BSN SPORTS LLC
5942	TXN00261481	05/04/2022	05/03/2022	11.89	0.00
	11.89			0.00	AMZN Mktp US 131095QE1
	2,651.43			2,651.43	0.00
				0.00	
count: 13					

9842					
7349	TXN00260301	04/27/2022	04/26/2022	5.94	0.00
	5.94			0.00	ATHENS JANITOR SUPPLY CO
5231	TXN00260335	04/27/2022	04/26/2022	7.33	0.00
	7.33			0.00	SHERWIN WILLIAMS 702066
7349	TXN00260350	04/27/2022	04/26/2022	42.98	0.00
	42.98			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00260368	04/27/2022	04/26/2022	209.57	0.00
	209.57			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00260388	04/27/2022	04/26/2022	1,112.12	0.00
	1,112.12			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00260400	04/27/2022	04/26/2022	45.73	0.00
	45.73			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00260440	04/27/2022	04/26/2022	6.44	0.00
	6.44			0.00	LOWES #02207
5541	TXN00260462	04/28/2022	04/27/2022	20.00	0.00
	20.00			0.00	SPRINT FOOD #0724
5541	TXN00260593	04/28/2022	04/27/2022	40.00	0.00
	40.00			0.00	CIRCLE K # 03081
5541	TXN00261012	05/02/2022	04/29/2022	45.00	0.00
	45.00			0.00	SPRINT FOOD #0724
5541	TXN00261268	05/03/2022	05/02/2022	60.00	0.00
	60.00			60.00	CIRCLE K # 23249
	1,595.11			1,595.11	0.00
				0.00	
count: 11					

9899					
5999	TXN00258781	04/12/2022	04/1 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 7720 0 0 rg (5999)Tj 0 g ET 1 0 ET 1 0 ET 1 0 ET 1 0 ET 1 0 ET 1 0 ET 1 0		

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Txn Number