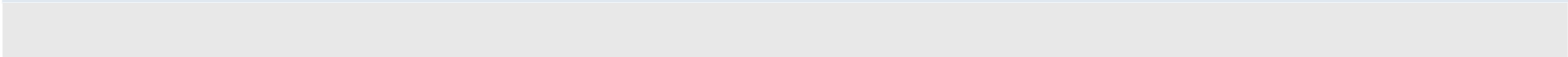


Company Name AIKEN COUNTY SCHOOLS

Post Date Between 2022-02-05 00:00:00 and 2022-03-04 00:00:00

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	TXN00254253	02/18/2022	02/17/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00254267	02/18/2022	02/17/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00254486	02/23/2022	02/22/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00254562	02/23/2022	02/22/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8249	TXN00254577	02/23/2022	02/22/2022	405.00	0.00
	405.00			0.00	AZTECSOFTWARE
8299	TXN00254593	02/24/2022	02/23/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00254687	02/24/2022	02/23/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00254726	02/24/2022	02/23/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00254880	02/28/2022	02/25/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00255273	03/02/2022	03/01/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00255293	03/02/2022	03/01/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00255315	03/02/2022	03/01/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00255431	03/03/2022	03/02/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00255484	03/03/2022	03/02/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00255523	03/03/2022	03/02/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
5111	TXN00255654	03/04/2022	03/03/2022	79.37	0.00
	79.37			0.00	STAPLS7351425742000001
5942	TXN00255690	03/04/2022	03/03/2022	74.49	0.00
	74.49			0.00	AMZN Mktp US 1W4YC8B11

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,065.02			2,047.52	17.50
				0.00	

count: 44

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	7,966.45			7,966.45	0.00
count: 34				0.00	

0109					
5411	TXN00253153	02/08/2022	02/07/2022	26.52	0.00
	26.52			0.00	WAL-MART #4487
5300	TXN00253648	02/14/2022	02/09/2022	60.94	0.00
	60.94			0.00	SAMSLUB.COM
5965	TXN00253672	02/14/2022	02/10/2022	153.72	0.00
	153.72			0.00	OFFICE DEPOT #1214
5942	TXN00253719	02/14/2022	02/12/2022	69.11	0.00
	69.11			0.00	AMZN Mktp US 524P43L03
5411	TXN00253864	02/15/2022	02/14/2022	23.73	0.00
	23.73			0.00	WM SUPERCENTER #4487
5411	TXN00254099	02/17/2022	02/16/2022	29.05	0.00
	29.05			0.00	WM SUPERCENTER #4487
5047	TXN00254396	02/21/2022	02/18/2022	44.97	0.00
	44.97			0.00	SCHOOL NURSE SUPPLY INC
5199	TXN00255436	03/03/2022	03/02/2022	320.93	0.00
	320.93			0.00	BAUDVILLE INC.
9402	TXN00255455	03/03/2022	03/02/2022	116.00	0.00
	116.00			0.00	USPS PO 4535000672
5942	TXN00255682	03/04/2022	03/03/2022	289.10	0.00
	289.10			0.00	AMZN Mktp US 1W4VP7PP0
	1,134.07			1,134.07	0.00
count: 10				0.00	

0119					
5942	TXN00253372	02/10/2022	02/09/2022	1,746.36	0.00
	1,746.36			0.00	REI GREENWOODHEINEMANN
8299	TXN00253568	02/11/2022	02/10/2022	10.95	0.00
	10.95			0.00	TEACHERSPAYTEACHERS.COM
5964	TXN00253632	02/14/2022	02/10/2022	165.43	0.00
	165.43			0.00	OTC BRANDS INC
5942	TXN00253694	02/14/2022	02/13/2022	15.11	0.00
	15.11			0.00	AMZN Mktp US MY9WG9U93

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	770.97			770.97	0.00
count: 5				0.00	
0316					
0	TXN00254182	02/18/2022	02/18/2022	(764,163.94)	0.00
	0.00			764,163.94	AUTO PAYMENT DEDUCTION
				(764,163.94)	0.00
count: 1	0.00			764,163.94	
0326					
5300	TXN00253531	02/11/2022	02/10/2022	52.04	0.00
	52.04			0.00	SAMSClub #4879
5814	TXN00253636	02/14/2022	02/11/2022	25.05	0.00
	25.05			0.00	KRISPY KREME 0282
5300	TXN00253662	02/14/2022	02/11/2022	114.64	0.00
	114.64			0.00	SAMSClub #4879
5499	TXN00253691	02/14/2022	02/11/2022	94.99	0.00
	94.99			0.00	5GUYS 1178 ECOMM
5411	TXN00253725	02/14/2022	02/11/2022	43.92	0.00
	43.92			0.00	WAL-MART #4487
8211	TXN00253831	02/15/2022	02/14/2022	132.13	0.00
	132.13			0.00	SCBDA
5942	TXN00253947	02/16/2022	02/16/2022	42.10	0.00
	42.10			0.00	AMZN Mktp US UJ7CU5MA3
5300	TXN00254532	02/23/2022	02/22/2022	135.91	0.00
	135.91			0.00	SAMS CLUB #4879
5300	TXN00254581	02/23/2022	02/22/2022	108.00	0.00
	108.00			0.00	SAMS CLUB #4879
8299	TXN00254885	02/28/2022	02/25/2022	1,365.00	0.00
	1,365.00			0.00	ACCUTRAIN CORPORATION
5942	TXN00255469	03/03/2022	03/02/2022	47.18	0.00
	47.18			0.00	AMZN Mktp US 1I62O5QX2
	2,160.96			2,160.96	0.00
count: 11				0.00	

0335

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00252915	02/07/2022	02/04/2022	67.99	0.00
	67.99			0.00	FOLLETT SCHOOL SOLUTIONS
5399	TXN00252926	02/07/2022	02/04/2022	21.60	0.00
	21.60			0.00	Dollar Tree, Inc.
8299	TXN00253001	02/07/2022	02/04/2022	36.11	0.00
	36.11			0.00	LOGIC OF ENGLISH
5942	TXN00253026	02/07/2022	02/04/2022	268.57	0.00
	268.57			0.00	AMZN Mktp US RT15A3PK3
5942	TXN00253184	02/08/2022	02/07/2022	22.00	0.00
	22.00			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00253472	02/11/2022	02/09/2022	273.91	0.00
	273.91			0.00	DEMCO INC
5310	TXN00253544	02/11/2022	02/10/2022	135.97	0.00
	135.97			0.00	TARGET.COM
5942	0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 519.43 366.4 Tm /F1 8 Tf 0 0 0 (02/11/2022)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 0 g ET 10 0 1 397.48 379.4 Tm /F1 8 Tf 0 0 rg				

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	140.60			140.60	0.00
count: 2				0.00	
0548					
8299	TXN00253114	02/08/2022	02/07/2022	437.21	0.00
	437.21			0.00	Scholastic Education
	437.21			437.21	0.00
count: 1				0.00	
0560					
5542	TXN00255463	03/03/2022	03/02/2022	85.05	0.00
	85.05			0.00	CIRCLE K # 03081
	85.05			85.05	0.00
count: 1				0.00	
0562					
9402	TXN00255684	03/04/2022	03/03/2022	116.00	0.00
	116.00			0.00	USPS PO 4501210653
	116.00			116.00	0.00
count: 1				0.00	
0578					
5111	TXN00252937	02/07/2022	02/05/2022	40.49	0.00
	40.49			0.00	STAPLES DIRECT
5111	TXN00253730	02/14/2022	02/11/2022	2.25	0.00
	2.25			0.00	STAPLES DIRECT
9402	TXN00254173	02/18/2022	02/17/2022	7.38	0.00
	7.38			0.00	USPS PO 4501200652
3001	TXN00254583	02/23/2022	02/22/2022	516.71	0.00
	516.71			0.00	AMERICAN AIR0012407739446
3058	TXN00254736	02/25/2022	02/23/2022	597.20	0.00
	597.20			0.00	DELTA AIR 0062300652700
5111	TXN00254756	02/25/2022	02/24/2022	40.26	0.00
	40.26			0.00	STAPLES DIRECT
5111	TXN00254772	02/25/2022	02/24/2022	295.86	0.00
	295.86			0.00	STAPLES DIRECT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3058	TXN00254819	02/25/2022	02/23/2022	597.20	0.00
	597.20			0.00	DELTA AIR 0062300652699
5943	TXN00254821	02/25/2022	02/24/2022	82.04	0.00
	82.04			0.00	FRANKLIN PLANNER
				2,179.39	0.00
	2,179.39			0.00	
count: 9					
0589					
5046	TXN00253097	02/08/2022	02/07/2022	295.99	0.00
	295.99			0.00	HOLLEY TRACTOR EQUIPMENT
8999	TXN00253734	02/14/2022	02/12/2022	2,060.00	0.00
	2,060.00			0.00	SQ CSRA ARBORSCAPES
5085	TXN00253949	02/16/2022	02/15/2022	185.37	0.00
	185.37			0.00	SITEONE LANDSCAPE SUPPLY,
5046	TXN00254014	02/17/2022	02/16/2022	173.79	0.00
	173.79			0.00	HOLLEY TRACTOR EQUIPMENT
5200	TXN00254068	02/17/2022	02/16/2022	26.76	0.00
	26.76			0.00	LOWES #02207
8999	TXN00254285	02/21/2022	02/20/2022	1,084.00	0.00
	1,084.00			0.00	SQ CSRA ARBORSCAPES
5542	TXN00254366	02/21/2022	02/17/2022	76.16	0.00
	76.16			0.00	SHELL OIL 12734577005
5542	TXN00254450	02/22/2022	02/21/2022	76.65	0.00
	76.65			0.00	PILOT_04568
5046	TXN00254633	02/24/2022			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00255445	03/03/2022	03/02/2022	67.88	0.00
	67.88			0.00	BP#2030591AIRPORT STOP N
	6,899.92			6,899.92	0.00
				0.00	
count: 15					

0592

5533	TXN00253454	02/10/2022	02/09/2022	21.59	0.00
	21.59			0.00	ADVANCE AUTO PARTS #2011
5411	TXN00253465	02/10/2022	02/09/2022	2.68	0.00
	2.68			0.00	WAL-MART #0514
5251	TXN00253490	02/11/2022	02/10/2022	127.43	0.00
	127.43			0.00	HARBOR FREIGHT TOOLS 736
5411	TXN00253761	02/14/2022	02/11/2022	9.16	0.00
	9.16			0.00	WAL-MART #0514
5542	TXN00254012	02/17/2022	02/16/2022	43.50	0.00
	43.50			0.00	BP#2030591AIRPORT STOP N
5411	TXN00254102	02/17/2022	02/16/2022	20.39	0.00
	20.39			0.00	WM SUPERCENTER #514
5533	TXN00254689	02/24/2022	02/23/2022	26.98	0.00
	26.98			0.00	O'REILLY AUTO PARTS 4761
5542	TXN00254873	02/28/2022	02/25/2022	30.00	0.00
	30.00			0.00	BP#2030591AIRPORT STOP N
5200	TXN00255132	03/01/2022	02/28/2022	12.59	0.00
	12.59			0.00	LOWES #00639
5542	TXN00255535	03/03/2022	03/02/2022	38.00	0.00
	38.00			0.00	BP#2030591AIRPORT STOP N
	332.32			332.32	0.00
				0.00	
count: 10					

0640

5411	TXN00252982	02/07/2022	02/04/2022	46.88	0.00
	46.88			0.00	PUBLIX #506
5111	TXN00254177	02/18/2022	02/17/2022	190.33	0.00
	190.33			0.00	STAPLS7350501666000001
5199	TXN00254235	02/18/2022	02/17/2022	131.77	0.00
	131.77			0.00	WATER - COFFEE DELIVERY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00254592	02/24/2022	02/23/2022	61.89	0.00
	61.89			0.00	STAPLS7350804396000001
	430.87			430.87	0.00
				0.00	
count: 4					
0700					
5999	TXN00253839	02/15/2022	02/14/2022	21.59	0.00
	21.59			0.00	BATTERIES PLUS - #0179
5542	TXN00254925	02/28/2022	02/25/2022	81.00	0.00
	81.00			0.00	CIRCLE K # 03295
	102.59			102.59	0.00
				0.00	
count: 2					
0706					
5411	TXN00252897	02/07/2022	02/04/2022	20.26	0.00
	20.26			0.00	WM SUPERCENTER #1270
5044	TXN00252907	02/07/2022	02/04/2022	221.58	0.00
	221.58			0.00	XEROX CORPORATION/RBO
8299	TXN00252917	02/07/2022	02/04/2022	162.55	0.00
	162.55			0.00	TEACHERSPAYTEACHERS.COM
5411	TXN00252933	02/07/2022	02/04/2022	16.00	0.00
	16.00			0.00	WAL-MART #1270
5300	TXN00253018	02/07/2022	02/04/2022	126.88	0.00
	126.88			0.00	SAMSClub.COM
4214	TXN00253023	02/07/2022	02/04/2022	25.00	0.00
	25.00			0.00	AUGUSTA DATA STORAGE, INC
5943	TXN00253035	02/07/2022	02/04/2022	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5411	TXN00253063	02/07/2022	02/04/2022	150.00	0.00
	150.00			0.00	PUBLIX #486
5942	TXN00253498	02/11/2022	02/10/2022	32.35	0.00
	32.35			0.00	AMZN MKTP US 9D7RD5ZF3 AM
5942	TXN00253775-A	02/14/2022	02/11/2022	10.53	0.00
	10.53			0.00	AMZN Mktp US GD0SS2FK3
5942	TXN00253775-B	02/14/2022	02/11/2022	3.50	0.00
	3.50			0.00	AMZN Mktp US GD0SS2FK3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00253981	02/16/2022	02/14/2022	473.25	0.00
	473.25			0.00	MUSIC IN MOTION, INC
5942	TXN00254159	02/18/2022	02/17/2022	438.34	0.00
	438.34			0.00	AMZN Mktp US 1B3Q54UB1
5942	TXN00254461	02/22/2022	02/21/2022	1,746.46	0.00
	1,746.46			0.00	Amazon.com 113JV3P91
5943	TXN00254607	02/24/2022	02/23/2022	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5691	TXN00254662	02/24/2022	02/23/2022	1,050.99	0.00
	1,050.99			0.00	WRIST-BAND WRIST-BAND
7333	TXN00254850	02/25/2022	02/24/2022	117.00	0.00
	117.00			0.00	SQ FORT POTTERY CO
5942	TXN00254906	02/28/2022	02/26/2022	19.43	0.00
	19.43			0.00	AMZN Mktp US 117JM5492
5111	TXN00255006	02/28/2022	02/25/2022	246.62	0.00
	246.62			0.00	DEMCO INC
5733	TXN00255058	02/28/2022	02/24/2022	217.80	0.00
	217.80			0.00	MUSIC IN MOTION, INC
5411	TXN00255262	03/02/2022	02/28/2022	42.29	0.00
	42.29			0.00	WAL-MART #1270
5942	TXN00255533	03/03/2022	03/02/2022	9.78	0.00
	9.78			0.00	AMAZON.COM 1W5JN4VA1 AMZN
5942	TXN00255694-A	03/04/2022	03/03/2022	124.78	0.00
	124.78			0.00	AMAZON.COM 1W8RD4HL1 AMZN
5942	TXN00255694-B	03/04/2022	03/03/2022	68.37	0.00
	68.37			0.00	AMAZON.COM 1W8RD4HL1 AMZN
	6,289.28			6,289.28	0.00
	6,289.28			0.00	
count: 24					
0783					
7399	TXN00253107	02/08/2022	02/07/2022	41.66	0.00
	41.66			0.00	SHRED-IT USA LLC
7399	TXN00253168	02/08/2022	02/07/2022	74.05	0.00
	74.05			0.00	SHRED-IT USA LLC
5942	TXN00253225	02/09/2022	02/08/2022	392.74	0.00
	392.74			0.00	FOLLETT SCHOOL SOLUTIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00253808	02/15/2022	02/14/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5942	TXN00253830	02/15/2022	02/14/2022	12.82	0.00
	12.82			0.00	FOLLETT SCHOOL SOLUTIONS
5965	TXN00254712	02/24/2022	02/23/2022	59.91	0.00
	59.91			0.00	NASCO FORT ATKINSON
5942	TXN00254792	02/25/2022	02/24/2022	47.84	0.00
	47.84			0.00	Amazon.com 111M121D0
5942	TXN00255092	02/28/2022	02/25/2022	416.34	0.00
	416.34			0.00	FOLLETT SCHOOL SOLUTIONS
5044	TXN00255113	02/28/2022	02/24/2022	50.33	0.00
	50.33			0.00	FORMS AND SUPPLY - AOPD
5300	TXN00255679	03/04/2022	03/03/2022	280.78	0.00
	280.78			0.00	COSTCO WHSE #1102
	1,537.39			1,537.39	0.00
	1,537.39			0.00	
count: 10					

0785

5111	TXN00253059	02/07/2022	02/04/2022	714.32	0.00
	714.32			0.00	DEMCO INC
5411	TXN00253436	02/10/2022	02/09/2022	10.78	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00253536	02/11/2022	02/09/2022	75.57	0.00
	75.57			0.00	THE HOME DEPOT #1117
5200	TXN00253950	02/16/2022	02/15/2022	43.18	0.00
	43.18			0.00	LOWES #02207
8999	TXN00253990	02/17/2022	02/16/2022	517.50	0.00
	517.50			0.00	SQ ONSITE POWER SO
5065	TXN00254248	02/18/2022	02/16/2022	972.00	0.00
	972.00			0.00	HARRIS INTEGRATED
5065	TXN00254264	02/18/2022	02/17/2022	130.20	0.00
	130.20			0.00	WRIGHTSBORO SUPPLY INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3503	TXN00253017	02/07/2022	02/05/2022	306.95	0.00
	306.95			0.00	SHERATON MRTLE BCH CONV
7399	TXN00253122	02/08/2022	02/05/2022	600.00	0.00
	600.00			0.00	SCHED ORG
7399	TXN00253247	02/09/2022	02/07/2022	(600.00)	600.00
	0.00			0.00	SCHED ORG
5199	TXN00253554	02/11/2022	02/10/2022	48.99	0.00
	48.99			0.00	WATER - COFFEE DELIVERY
8699	TXN00253570	02/11/2022	02/10/2022	2,054.00	0.00
	2,054.00			0.00	NATL CCL TEACHERS OF MATH
5111	TXN00253582	02/11/2022	02/10/2022	56.15	0.00
	56.15			0.00	STAPLES DIRECT
5942	TXN00253758	02/14/2022	02/13/2022	6.44	0.00
	6.44			0.00	Amazon.com 8V09K8FY3
5411	TXN00253883	02/16/2022	02/15/2022	6.00	0.00
	6.00			0.00	WM SUPERCENTER #514
8398	TXN00254039	02/17/2022	02/16/2022	75.00	0.00
	75.00			0.00	PAYPAL SCOLT
5814	TXN00254060	02/17/2022	02/16/2022	152.47	0.00
	152.47			0.00	KRISPY KREME 0282
5699	TXN00254681	02/24/2022	02/23/2022	2,435.50	0.00
	2,435.50			0.00	HONORCORDSOURCE
3001	TXN00254860	02/25/2022	02/24/2022	450.20	0.00
	450.20			0.00	AMERICAN AIR0012408362909
3509	TXN00254958	02/28/2022	02/27/2022	334.22	0.00
	334.22			0.00	MARRIOTT HILTON HEAD
3509	TXN00254974	02/28/2022	02/27/2022	167.11	0.00
	167.11			0.00	MARRIOTT HILTON HEAD
3509	TXN00255008	02/28/2022	02/27/2022	334.22	0.00
	334.22			0.00	MARRIOTT HILTON HEAD
3509	TXN00255091	02/28/2022	02/26/2022	167.11	0.00
	167.11			0.00	MARRIOTT HILTON HEAD
5111	TXN00255122	02/28/2022	02/25/2022	875.82	0.00
	875.82			0.00	STAPLES DIRECT
5199	TXN00255138	03/01/2022	02/28/2022	68.98	0.00
	68.98			0.00	WATER - COFFEE DELIVERY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00255493	03/03/2022	03/02/2022	111.90	0.00
	111.90			0.00	AMZN Mktp US 1W7SL73Z0
5942	TXN00255636	03/04/2022	03/03/2022	111.63	0.00
	111.63			0.00	AMZN Mktp US 1W0WD80I0
				8,089.46	600.00
	8,689.46			0.00	
count: 22					
0900					
7375	TXN00254027	02/17/2022	02/16/2022	463.68	0.00
	463.68			0.00	INF GOODHIRE.COM
7375	TXN00254050	02/17/2022	02/16/2022	589.92	0.00
	589.92			0.00	INF GOODHIRE.COM
7394	TXN00254194	02/18/2022	02/17/2022	12.83	0.00
	12.83			0.00	ALL STAR TENTS AND RENTA
				1,066.43	0.00
	1,066.43			0.00	
count: 3					
0920					
5814	TXN00253861	02/15/2022	02/14/2022	183.48	0.00
	183.48			0.00	KRISPY KREME 0272
				183.48	0.00
	183.48			0.00	
count: 1					
0942					
5942	TXN00253010	02/07/2022	02/06/2022	12.95	0.00
	12.95			0.00	AMZN Mktp US SW0OG95X3
5942	TXN00253200	02/09/2022	02/08/2022	24.83	0.00
	24.83			0.00	AMZN Mktp US S26IF9PT3
8299	TXN00254172	02/18/2022	02/17/2022	96.00	0.00
	96.00			0.00	PADLET PADLET SOFTWARE
5812	TXN00254229	02/18/2022	02/16/2022	110.65	0.00
	110.65			0.00	TAKOSUSHI AIKEN
3504	TXN00254879	02/28/2022	02/24/2022	458.64	0.00
	458.64			0.00	HILTON HOTELS
3504	TXN00255087	02/28/2022	02/24/2022	452.46	0.00
	452.46			0.00	HILTON HOTELS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00255109	02/28/2022	02/24/2022	305.00	0.00
	305.00			0.00	SOUTH CAROLIM9CAROLIM9CAROLIM9CAROLIM9CA 20.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00253992	02/17/2022	02/16/2022	57.24	0.00
	57.24			0.00	CINTAS CORP
5542	TXN00254044	02/17/2022	02/16/2022	90.25	0.00
	90.25			0.00	SPRINT FOOD #0746
	TXN00254550	02/23/2022	02/22/2022	14.42	0.00
				0.00	AMZN Mktp US 1164G3M51

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00255547	03/03/2022	03/02/2022	475.16	0.00
	475.16			0.00	QUILL CORPORATION
5942	TXN00255575	03/04/2022	03/04/2022	35.94	0.00
	35.94			0.00	AMZN Mktp US 110U249D2
4722	TXN00255610	03/04/2022	03/03/2022	247.11	0.00
	247.11			0.00	CCI HOTEL RES
4722	TXN00255669	03/04/2022	03/03/2022	247.11	0.00
	247.11			0.00	CCI HOTEL RES
	7,112.55			7,112.55	0.00
				0.00	
count: 35					
1073					
5300	TXN00253020	02/07/2022	02/05/2022	83.30	0.00
	83.30			0.00	SAMS CLUB #4879
5542	TXN00253166	02/08/2022	02/07/2022	82.11	0.00
	82.11			0.00	CIRCLE K # 02664
5099	TXN00253189	02/09/2022	02/08/2022	503.08	0.00
	503.08			0.00	IN US SPECIALTY COATINGS
5941	TXN00253677	02/14/2022	02/10/2022	414.46	0.00
	414.46			0.00	FIRST TEAM SPORTS
5941	TXN00253778	02/15/2022	02/14/2022	46.38	0.00
	46.38			0.00	BASEBALL SAVINGS
5942	TXN00253948	02/16/2022	02/15/2022	267.23	0.00
	267.23			0.00	AMAZON.COM PF5WK8TJ3 AMZN
5542	TXN00253993	02/17/2022	02/16/2022	96.00	0.00
	96.00			0.00	CIRCLE K # 02664
5541	TXN00254092	02/17/2022	02/16/2022	122.38	0.00
	122.38			0.00	CIRCLE K # 02664
5541	TXN00254186	02/18/2022	02/17/2022	150.00	0.00
	150.00			0.00	CIRCLE K # 02664
5542	TXN00254205	02/18/2022	02/17/2022	45.86	0.00
	45.86			0.00	CIRCLE K # 02664
7011	TXN00254302	02/21/2022	02/18/2022	238.25	0.00
	238.25			0.00	CROWN REEF RESORT
7011	TXN00254349	02/21/2022	02/18/2022	217.75	0.00
	217.75			0.00	CROWN REEF RESORT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00254537	02/23/2022	02/22/2022	286.00	0.00
	286.00			0.00	CAROLINA SCREENPRINT
7394	TXN00254573	02/23/2022	02/22/2022	284.80	0.00
	284.80			0.00	DUMPSTER DEPOT EVENT SERV
5541	TXN00254622	02/24/2022	02/23/2022	24.08	0.00
	24.08			0.00	CIRCLE K # 02664

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,733.01			5,733.01	0.00
count: 8				0.00	
1117					
8398	TXN00253361	02/10/2022	02/09/2022	220.00	0.00
	220.00			0.00	MASS CONVENTION CENTER AU
5111	TXN00253399	02/10/2022	02/09/2022	29.69	0.00
	29.69			0.00	STAPLES DIRECT
5111	TXN00253415	02/10/2022	02/09/2022	52.00	0.00
	52.00			0.00	STAPLS7349880740000001
7399	TXN00253577	02/11/2022	02/10/2022	75.00	0.00
	75.00			0.00	EB IXL LIVE VIRTUAL-M
5310	TXN00253777	02/15/2022	02/14/2022	0.50	0.00
	0.50			0.00	TARGET.COM
5310	TXN00253797	02/15/2022	02/14/2022	12.98	0.00
	12.98			0.00	TARGET.COM

STAPLES DIRECT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00254255	02/18/2022	02/17/2022	30.79	0.00
	30.79			0.00	AMAZON.COM 0Y1TE25H3 AMZN
5942	TXN00254275	02/21/2022	02/20/2022	11.78	0.00
	11.78			0.00	AMAZON.COM 1B94E3SY0 AMZN
5942	TXN00254291	02/21/2022	02/20/2022	21.48	0.00
	21.48			0.00	AMZN Mktp US SR91R6XX3
7011	TXN00254294	02/21/2022	02/18/2022	418.86	0.00
	418.86			0.00	KINGSTON RESORT OWNER LLC
5942	TXN00254305	02/21/2022	02/18/2022	58.29	0.00
	58.29			0.00	AMAZON.COM 1B7860Y61 AMZN
5942	TXN00254308	02/21/2022	02/20/2022	42.94	0.00
	42.94			0.00	Amazon.com 1A91Z02P3
5111	TXN00254311	02/21/2022	02/18/2022	10.57	0.00
	10.57			0.00	STAPLES DIRECT
5942	TXN00254320	02/21/2022	02/18/2022	28.07	0.00
	28.07			0.00	AMZN MKTP US K29IR0223 AM
5964	TXN00254326	02/21/2022	02/18/2022	58.29	0.00
	58.29			0.00	OTC BRANDS INC
7011	TXN00254342	02/21/2022	02/18/2022	418.86	0.00
	418.86			0.00	KINGSTON RESORT OWNER LLC
5942	TXN00254353	02/21/2022	02/18/2022	48.55	0.00
	48.55			0.00	AMZN Mktp US 8C7918J43
5964	TXN00254365	02/21/2022	02/17/2022	7.33	0.00
	7.33			0.00	OTC BRANDS INC SERVICE0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1
4121	TXN00254385	02/21/2022	02/20/2022		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00254469	02/22/2022	02/21/2022	110.13	0.00
	110.13			0.00	AMZN Mktp US 1B6W43WG0
5969	TXN00254586	02/23/2022	02/23/2022	59.87	0.00
	59.87			0.00	SSL ECOMM
3503	TXN00254657	02/24/2022	02/19/2022	(274.95)	274.95
	0.00			0.00	SHERATON BOSTON HOTEL
5111	TXN00254890	02/28/2022	02/26/2022	30.77	0.00
	30.77			0.00	STAPLES DIRECT
7399	TXN00254921	02/28/2022	02/25/2022	1,500.00	0.00
	1,500.00			0.00	LRP PUBLICATIONS
5732	TXN00254969	02/28/2022	02/26/2022	52.92	0.00
	52.92			0.00	APPLE.COM/US
7011	TXN00255060	02/28/2022	02/26/2022	144.38	0.00
	144.38			0.00	TIDES FOLLY BEACH (LOD
5111	TXN00255106	02/28/2022	02/26/2022	33.24	0.00
	33.24			0.00	STAPLES DIRECT
3503	TXN00255253	03/02/2022	03/01/2022	301.14	0.00
	301.14			0.00	SHERATON MRTLE BCH CONV
5942	TXN00255307	03/02/2022	03/01/2022	11.87	0.00
	11.87			0.00	AMZN Mktp US 1I3KH5M82
5199	TXN00255474	03/03/2022	03/02/2022	48.47	0.00
	48.47			0.00	WATER - COFFEE DELIVERY

6-9m 0 0 0 rg (03/01/2022)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 772 218 772 2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00253383	02/10/2022	02/09/2022	681.96	0.00
	681.96			0.00	EPIC SPORTS
5200	TXN00253589	02/14/2022	02/12/2022	85.28	0.00
	85.28			0.00	LOWES #02207
5941	TXN00253590	02/14/2022	02/11/2022	2,025.00	0.00
	2,025.00			0.00	SPORTSGRAPHICS/WALLPAD
5200	TXN00253743	02/14/2022	02/12/2022	(35.07)	35.07
	0.00			0.00	LOWES #02207
5200	TXN00253753	02/14/2022	02/12/2022	46.40	0.00
	46.40			0.00	LOWES #02207
5699	TXN00253784	02/15/2022	02/14/2022	172.80	0.00
	172.80			0.00	PAYPAL AHHSUNSHINE
5699	TXN00253846	02/15/2022	02/14/2022	138.24	0.00
	138.24			0.00	PAYPAL AHHSUNSHINE
5137	TXN00254040	02/17/2022	02/16/2022	183.19	0.00
	183.19			0.00	BSN SPORTS LLC
5814	TXN00254041	02/17/2022	02/16/2022	57.76	0.00
	57.76			0.00	PAPA JOHN'S #3594
5300	TXN00254077	02/17/2022	02/16/2022	23.92	0.00
	23.92			0.00	SAMS CLUB #4879
5411	TXN00254097	02/17/2022	02/16/2022	110.16	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3501	TXN00254348	02/21/2022	02/19/2022	194.03	0.00
	194.03			0.00	HOLIDAY INN EXPRESS & SU
5814	TXN00254361	02/21/2022	02/19/2022	38.14	0.00
	38.14			0.00	PAPA JOHN'S #3594
3501	TXN00254387	02/21/2022	02/19/2022	194.03	0.00
	194.03			0.00	HOLIDAY INN EXPRESS & SU
3778	TXN00254403	02/21/2022	02/19/2022	100.58	0.00
	100.58			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253345	02/10/2022	02/09/2022	34.54	0.00
	34.54			0.00	Amazon.com T09SK3FT3
5812	TXN00253423	02/10/2022	02/08/2022	54.87	0.00
	54.87			0.00	AIKEN FISH HOUSE AND OYST
5942	TXN00253460	02/10/2022	02/09/2022	110.62	0.00
	110.62			0.00	Amazon.com K855A90V3
5969	TXN00253819	02/15/2022	02/15/2022	592.84	0.00
	592.84			0.00	SSL ECOMM
5942	TXN00254290	02/21/2022	02/18/2022	137.66	0.00
	137.66			0.00	AMZN Mktp US 1B7Z10Y01
5942	TXN00254783	02/25/2022	02/24/2022	3.74	0.00
	3.74			0.00	AMZN Mktp US 110HI9271
5942	TXN00254798	02/25/2022	02/24/2022	42.09	0.00
	42.09			0.00	AMZN Mktp US 1B6676792
5941	TXN00254837	02/25/2022	02/24/2022	38.82	0.00
	38.82			0.00	ACADEMY SPORTS# 183
5814	TXN00255098	02/28/2022	02/24/2022	40.79	0.00
	40.79			0.00	CHICK-FIL-A #01148
5733	TXN00255210	03/01/2022	02/28/2022	61.99	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253125	02/08/2022	02/07/2022	491.63	0.00
	491.63			0.00	AMZN Mktp US JS0558EJ3
9402	TXN00253208	02/09/2022	02/08/2022	2.16	0.00
	2.16			0.00	USPS PO 4501200652
5942	TXN00253425	02/10/2022	02/09/2022	992.30	0.00
	992.30			0.00	AMZN Mktp US RK93M22Y3
5942	TXN00253564	02/11/2022	02/11/2022	137.06	0.00
	137.06			0.00	Amazon.com F45AL7ZN3
5942	TXN00253735	02/14/2022	02/12/2022	35.63	0.00
	35.63			0.00	AMZN Mktp US DO1NY2BR3
5942	TXN00253750	02/14/2022	02/11/2022	459.39	0.00
	459.39			0.00	Amazon.com W27EZ4T83
5411	TXN00253781	02/15/2022	02/14/2022	21.74	0.00
	21.74			0.00	WM SUPERCENTER #514
5311	TXN00253796	02/15/2022	02/14/2022	27.46	0.00
	27.46			0.00	JCPENNEY.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00254747	02/25/2022	02/23/2022	17.06	0.00
	17.06			0.00	PARTY CITY 87d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 212.48 535.4 Tm /F1 8

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00253988	02/16/2022	02/14/2022	487.82	0.00
	487.82			0.00	CHICK-FIL-A #01161
5818	TXN00254015	02/17/2022	02/16/2022	3.00	0.00
	3.00			0.00	BURTON AVENUE
7399	TXN00254033	02/17/2022	02/16/2022	24.00	0.00
	24.00			0.00	HAPPY SCRIBE LIMITED
5734	TXN00254730	02/24/2022	02/23/2022	54.94	0.00
	54.94			0.00	OPY wondershare
5814	TXN00255601	03/04/2022	03/02/2022	817.14	0.00
	817.14			0.00	CHICK-FIL-A #01148
				2,988.72	0.00
	2,988.72			0.00	
count: 8					
1500					
5942	TXN00253040	02/07/2022	02/06/2022	157.46	0.00
	157.46			0.00	AMZN Mktp US VJ9RK2813
5300	TXN00253592	02/14/2022	02/12/2022	74.80	0.00
	74.80			0.00	SAMSClub #8115
5331	TXN00255358	03/02/2022	02/28/2022	26.42	0.00
	26.42			0.00	DOLLAR GENERAL #20549
				258.68	0.00
	258.68			0.00	
count: 3					
1557					
5310	TXN00253164	02/08/2022	02/07/2022	144.15	0.00
	144.15			0.00	TARGET 00013102
5812	TXN00254395	02/21/2022	02/18/2022	63.89	0.00
	63.89			0.00	SUE'S GRILL
5331	TXN00254690	02/24/2022	02/23/2022	6.48	0.00
	6.48			0.00	FAMILY DOLLAR #7545
5411	TXN00255202	03/01/2022	02/28/2022	84.82	0.00
	84.82			0.00	PIGGLY WIGGLY 72
5995	TXN00255248	03/02/2022	02/28/2022	140.00	0.00
	140.00			0.00	WAGENER MILLING COMPANY
5942	TXN00255454	03/03/2022	03/02/2022	61.55	0.00
	61.55			0.00	AMZN Mktp US 1W4XB6XV1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00255372	03/02/2022	03/01/2022	67.72	0.00
	67.72			0.00	LOWES #02207
5251	TXN00255423	03/03/2022	03/02/2022	15.06	0.00
	15.06			0.00	GOLDMANS TRUE VALUE
5542	TXN00255473	03/03/2022	03/02/2022	100.00	0.00
	100.00			0.00	BP#2030591AIRPORT STOP N
5200	TXN00255510	03/03/2022	03/01/2022	109.46	0.00
	109.46			0.00	THE HOME DEPOT #1117
	1,817.92			1,817.92	0.00
				0.00	
count: 17					

1649					
5965	TXN00252889	02/07/2022	02/03/2022	313.19	0.00
	313.19			0.00	OFFICE DEPOT #1214
5411	TXN00252895	02/07/2022	02/04/2022	571.76	0.00
	571.76			0.00	WM SUPERCENTER #1270
5942	TXN00252961	02/07/2022	02/04/2022	64.77	0.00
	64.77			0.00	Amazon.com EP6Q67L73
5200	TXN00252975	02/07/2022	02/04/2022	299.84	0.00
	299.84			0.00	LOWES #02207
5942	TXN00253016	02/07/2022	02/06/2022	149.89	0.00
	149.89			0.00	AMZN Mktp US 194M41PW3
5942	TXN00253223	02/09/2022	02/08/2022	93.66	0.00
	93.66			0.00	AMZN Mktp US 319DA0AF3
5942	TXN00253252	02/09/2022	02/08/2022	89.07	0.00
	89.07			0.00	AMZN Mktp US NJ2VA1HP3
5719	TXN00253515	02/11/2022	02/10/2022	179.79	0.00
	179.79			0.00	BED BATH & BEYOND #651
5942	TXN00253626	02/14/2022	02/11/2022	121.95	0.00
	121.95			0.00	AMZN Mktp US GY7I521H3
5942	TXN00253651	02/14/2022	02/11/2022	20.90	0.00
	20.90			0.00	AMZN Mktp US B834M8DS3
5719	TXN00253701	02/14/2022	02/11/2022	23.99	0.00
	23.99			0.00	BED BATH & BEYOND #651
5499	TXN00253880	02/16/2022	02/15/2022	39.68	0.00
	39.68			0.00	FOODS FOR BETTER LIVING

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00253984	02/16/2022	02/15/2022	169.53	0.00
	169.53			0.00	THE FRESH MARKET 136
5719	TXN00254007	02/17/2022	02/15/2022	282.33	0.00
	282.33			0.00	BED BATH & BEYOND #1134
5411	TXN00254098	02/17/2022	02/16/2022	37.63	0.00
	37.63			0.00	WM SUPERCENTER #6576
5331	TXN00254118	02/17/2022	02/16/2022	13.51	0.00
	13.51			0.00	DOLLARTREE
5942	TXN00254432	02/22/2022	02/21/2022	554.13	0.00
	154.33			0.00	Amazoorg (AmazoXom 117E17E9 ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0

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
5300	TXN00253004	02/07/2022	02/03/2022	84.50	0.00
	84.50			0.00	SAMSLUB.COM
5942	TXN00253025	02/07/2022	02/06/2022	23.75	0.00
	23.75			0.00	AMZN Mktp US SK7GL2113
5942	TXN00253105	02/08/2022	02/07/2022	91.37	0.00
	91.37			0.00	AMZN Mktp US 3I0692N23
5942	TXN00253118	02/08/2022	02/07/2022	41.48	0.00
	41.48			0.00	AMZN Mktp US SM2MK9IC3
5732	TXN00253130	02/08/2022	02/07/2022	126.40	0.00
	126.40			0.00	PURELAND SUPPLY LLC
7333	TXN00253205	02/09/2022	02/08/2022	190.08	0.00
	190.08			0.00	COMMUNIGRAPHICS INC
7333	TXN00253248	02/09/2022	02/08/2022	169.67	0.00
	169.67			0.00	COMMUNIGRAPHICS INC
7333	TXN00253267	02/09/2022	02/08/2022	1,182.60	0.00
	1,182.60			0.00	COMMUNIGRAPHICS INC
5999	TXN00253303	02/09/2022	02/07/2022	224.64	0.00
	224.64			0.00	PARTY CITY 877
5965	TXN00253371	02/10/2022	02/10/2022	141.14	0.00
	141.14			0.00	DBC BLICK ART MATERIAL0.000.000.000.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00255285	03/02/2022	03/01/2022	5.18	0.00
	5.18			0.00	FOOD LION #2251
5942	TXN00255301	03/02/2022	03/01/2022	129.58	0.00
	129.58			0.00	AMZN Mktp US 1W71Y6061
7299	TXN00255320	03/02/2022	03/01/2022	118.00	0.00
	118.00			0.00	COUNTRY MEATS LLC
7299	TXN00255340	03/02/2022	03/01/2022	118.00	0.00
	118.00			0.00	COUNTRY MEATS LLC
5300	TXN00255364	03/02/2022	03/01/2022	61.17	0.00
	61.17			0.00	SAMSClub #4879
5942	TXN00255378	03/02/2022	03/01/2022	3.24	0.00
	3.24			0.00	CHEGG ORDER
5942	TXN00255405	03/02/2022	03/01/2022	3.24	0.00
	3.24			0.00	CHEGG ORDER
5942	TXN00255425	03/03/2022	03/02/2022	19.96	0.00
	19.96			0.00	AMAZON.COM 1W1AH6N30 AMZN
5699	TXN00255481	03/03/2022	03/01/2022	157.26	0.00
	157.26			0.00	ALLDAYSHIRTS.COM
5111	TXN00255604	03/04/2022	03/03/2022	259.20	0.00
	259.20			0.00	STAPLS7351414056000001
5942	TXN00255624	03/04/2022	03/03/2022	3.24	0.00
	3.24			0.00	CHEGG ORDER
5300	TXN00255650	03/04/2022	03/01/2022	25.04	0.00
	25.04			0.00	SAMSClub.COM
	9,243.62			9,171.57	72.05
				0.00	

count: 48

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7333	TXN00254155	02/18/2022	02/17/2022	164.50	0.00
	164.50			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00252918	02/07/2022	02/05/2022	37.78	0.00
	37.78			0.00	AMAZON.COM YQ7GZ0A03 AMZN
5111	TXN00252951	02/07/2022	02/05/2022	357.46	0.00
	357.46			0.00	QUILL CORPORATION
5969	TXN00253005	02/07/2022	02/04/2022	265.92	0.00
	265.92			0.00	4IMPRIINT, INC
5733	TXN00253038	02/07/2022	02/03/2022	150.53	0.00
	150.53			0.00	MUSIC & ARTS 1 C
5942	TXN00253043	02/07/2022	02/06/2022	287.50	0.00
	287.50			0.00	AMAZON.COM I87LF4ZJ3 AMZN
8211	TXN00253160	02/08/2022	02/07/2022	809.70	0.00
	809.70			0.00	SUMBLOX
5044	TXN00253311	02/09/2022	02/08/2022	419.85	0.00
	419.85			0.00	XEROX CORPORATION/RBO
5942	TXN00253462	02/10/2022	02/09/2022	22.67	0.00
	22.67			0.00	AMZN Mktp US GD13L7OA3
7311	TXN00253470	02/11/2022	02/10/2022	647.89	0.00
	647.89			0.00	AHH SUNSHINE
5111	TXN00253556	02/11/2022	02/10/2022		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00255033	02/28/2022	02/27/2022	9.74	0.00
	9.74			0.00	AMAZON.COM 1W7CK2C01 AMZN
5044	TXN00255304	03/02/2022	03/01/2022	414.24	0.00
	414.24			0.00	XEROX CORPORATION/RBO
8398	TXN00255450	03/03/2022	03/02/2022	90.00	0.00
	90.00			0.00	NFGGREAT OAK AIKEN TH
				7,650.45	0.00
	7,650.45			0.00	

count: 22

2028

5542	TXN00255309	03/02/2022	02/28/2022	85.00	0.00
	85.00			0.00	SHELL OIL 91002238581
5074	TXN00255366	03/02/2022	03/01/2022	362.00	0.00
	362.00			0.00	MCCALL'S SUPPLY OF AIKEN
5074	TXN00255499	03/03/2022	03/02/2022	12.24	0.00
	12.24			0.00	BAKER DISTRIBUTING #556
5074	TXN00255527	03/03/2022	03/02/2022	9.64	0.00
	9.64			0.00	BAKER DISTRIBUTING #556
5074	TXN00255549	03/03/2022	03/02/2022	42.50	0.00
	42.50			0.00	MCCALL'S SUPPLY OF AIKEN
				511.38	0.00
	511.38			0.00	

count: 5

2066

5065	TXN00253242	02/09/2022	02/08/2022	235.88	0.00
	235.88			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00254013	02/17/2022	02/16/2022	229.76	0.00
	229.76			0.00	AUGUSTA NOLAND CO
5542	TXN00254178	02/18/2022	02/17/2022	30.00	0.00
	30.00			0.00	CIRCLE K # 03081
5541	TXN00254420	02/21/2022	02/18/2022	40.00	0.00
	40.00			0.00	RACEWAY 6749 42267492
				535.64	0.00
	535.64			0.00	

count: 4

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253578-A	02/11/2022	02/10/2022	10.00	0.00
	10.00			0.00	AMZN Mktp US N241F9VG3
5942	TXN00253578-B	02/11/2022	02/10/2022	23.46	0.00
	23.46			0.00	AMZN Mktp US N241F9VG3
5942	TXN00253618-A	02/14/2022	02/13/2022	15.61	0.00
	15.61			0.00	AMZN Mktp US KG3MQ2KQ3
5942	TXN00253618-B	02/14/2022	02/13/2022	2.70	0.00
	2.70			0.00	AMZN Mktp US KG3MQ2KQ315.61

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8220	TXN00254852	02/25/2022	02/24/2022	195.00	0.00
	195.00			0.00	UNIVERSITY OF S CAROLINA
5942	TXN00254951-A	02/28/2022	02/27/2022	19.43	0.00
	19.43			0.00	AMZN Mktp US 1I0UR1DH0
5942	TXN00254951-B	02/28/2022	02/27/2022	19.43	0.00
	19.43			0.00	AMZN Mktp US 1I0UR1DH0
5942	TXN00254951-C	02/28/2022	02/27/2022	19.44	0.00
	19.44			0.00	AMZN Mktp US 1I0UR1DH0
				214.78	777.60
	992.38			0.00	
count: 19					
2326					
5542	TXN00253299	02/09/2022	02/08/2022	77.32	0.00
	77.32			0.00	CIRCLE K # 23246
5111	TXN00253686	02/14/2022	02/11/2022	221.39	0.00
	221.39			0.00	STAPLES DIRECT
5542	TXN00253874	02/16/2022	02/14/2022	64.12	0.00
	64.12			0.00	CURGIN'S CORNER
1711	TXN00254064	02/17/2022	02/16/2022	2,113.32	0.00
	2,113.32			0.00	BRADLEY PLUMBING AND HEAT
5542	TXN00254164	02/18/2022	02/17/2022	64.88	0.00
	64.88			0.00	CIRCLE K # 02751
5200	TXN00254352	02/21/2022	02/18/2022	54.01	0.00
	54.01			0.00	LOWES #02207
5200	TXN00254423	02/21/2022	02/18/2022	96.15	0.00
	96.15			0.00	LOWES #02207
5200	TXN00254621	02/24/2022	02/23/2022	350.49	0.00
	350.49			0.00	LOWES #02207
5541	TXN00255154	03/01/2022	02/28/2022	40.00	0.00
	40.00			0.00	CURGIN'S CORNER
5542	TXN00255475	03/03/2022	03/02/2022	74.48	0.00
	74.48			0.00	CIRCLE K # 23246
5599	TXN00255585	03/04/2022	03/02/2022	262.22	0.00
	262.22			0.00	SHOEMAKER IRRIGATION SUP

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,418.38			3,418.38	0.00
count: 11				0.00	
2420					
7349	TXN00253152	02/08/2022	02/07/2022	244.25	0.00
	244.25			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00253169	02/08/2022	02/07/2022	151.63	0.00
	151.63			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00253186	02/08/2022	02/07/2022	69.34	0.00
	69.34			0.00	ATHENS JANITOR SUPPLY CO
5411	TXN00253261	02/09/2022	02/08/2022	7.92	0.00
	7.92			0.00	FOOD LION #2251
7349	TXN00254530	02/23/2022	02/22/2022	216.33	0.00
	216.33			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00254829	02/25/2022	02/24/2022	92.73	0.00
	92.73			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00254900	02/28/2022	02/25/2022	430.90	0.00
	430.90			0.00	ATHENS JANITOR SUPPLY CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00255466	03/03/2022	03/02/2022	142.11	0.00
	142.11			0.00	FASTENAL COMPANY 01SCAIK
7349	TXN00255599	03/04/2022	03/03/2022	471.31	0.00
	471.31			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00255657	03/04/2022	03/03/2022	(1,797.75)	1,797.75
	0.00			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00255697	03/04/2022	03/03/2022	677.46	0.00
	677.46			0.00	ATHENS JANITOR SUPPLY CO
	6,442.16			4,544.41	1,897.75
				0.00	
count: 20					
2439					
5942	TXN00253081	02/07/2022	02/04/2022	180.27	0.00
	180.27			0.00	AMZN Mktp US IP8AQ3ZC3
5942	TXN00253094	02/08/2022	02/07/2022	17.27	0.00
	17.27			0.00	AMZN Mktp US 4G08U6ZS3
5192	TXN00253108	02/08/2022	02/07/2022	69.55	0.00
	69.55			0.00	THE READING WAREHOUSE IN
5192	TXN00253170	02/08/2022	02/07/2022	358.83	0.00
	358.83			0.00	THE READING WAREHOUSE IN
5733	TXN00253187	02/08/2022	02/07/2022	361.52	0.00
	361.52			0.00	EXPLORERS
5733	TXN00253270	02/09/2022	02/07/2022	1,026.00	0.00
	1,026.00			0.00	MUSICIANSFRIENDWEB
8299	TXN00253307	02/09/2022	02/08/2022	120.47	0.00
	120.47			0.00	TEACHER'S DISCOVERY
5499	TXN00253325	02/09/2022	02/08/2022	4.47	0.00
	4.47			0.00	WINDSOR GENERAL STORE
5199	TXN00253346	02/10/2022	02/09/2022	148.02	0.00
	148.02			0.00	DOLLAR DAYS INTERNATIONAL
5111	TXN00253492	02/11/2022	02/10/2022	118.78	0.00
	118.78			0.00	STAPLES DIRECT
5300	TXN00253629	02/14/2022	02/10/2022	91.00	0.00
	91.00			0.00	SAMSClub.COM
5942	TXN00253642	02/14/2022	02/12/2022	142.00	0.00
	142.00			0.00	AMZN Mktp US O49O68RM3

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Purchase Date

Amount

Credit

Payment Amount Vendor Name

03/03/2022

121.40

0.00

0.00 Amazon.com 1W4H80MA1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00254719	02/24/2022	02/23/2022	2,225.00	0.00
	2,225.00			0.00	SOUTHERN REGIONAL EDUCBD
5942	TXN00254895	02/28/2022	02/25/2022	37.78	0.00
	37.78			0.00	AMZN Mktp US 1B5HV3Y42
5942	TXN00255028	02/28/2022	02/25/2022	36.70	0.00
	36.70			0.00	AMZN Mktp US 1I5A77MU0
5812	TXN00255045	02/28/2022	02/25/2022	68.88	0.00
	68.88			0.00	BLUE CANOE
5968	TXN00255153	03/01/2022	02/28/2022	130.00	0.00
	130.00			0.00	THE STATE NEWSPAPER
5999	TXN00255414	03/03/2022	03/01/2022	10.78	0.00
	10.78			0.00	PARTY Cl 0 0 0 0 r BT 1 0 7 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 1 0 0 cm BT 1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00255191	03/01/2022	02/28/2022	40.00	0.00
	40.00			0.00	CIRCLE K # 03295
5200	TXN00255256	03/02/2022	03/01/2022	69.91	0.00
	69.91			0.00	LOWES #02207
5211	TXN00255359	03/02/2022	03/01/2022	869.44	0.00
	869.44			0.00	WRIGHTSBORO SUPPLY INC
5541	TXN00255375	03/02/2022	03/01/2022	50.00	0.00
	50.00			0.00	CIRCLE K # 03117
5541	TXN00255562	03/04/2022	03/03/2022	75.00	0.00
	75.00			0.00	CIRCLE K # 03096
	1,701.83			1,701.83	0.00
				0.00	
count: 14					

2727

5200	TXN00253569	02/11/2022	02/10/2022	45.15	0.00
	45.15			0.00	LOWES #00639
5200	TXN00253585	02/11/2022	02/09/2022	13.87	0.00
	13.87			0.00	THE HOME DEPOT #1117
5200	TXN00253822	02/15/2022	02/14/2022	20.07	0.00
	20.07			0.00	LOWES #00639
5200	TXN00253969	02/16/2022	02/15/2022	10.79	0.00
	10.79			0.00	LOWES #00639
1520	TXN00254553	02/23/2022	02/22/2022	362.88	0.00
	362.88			0.00	HANDI HOUSE OF AIKEN
	452.76			452.76	0.00
				0.00	
count: 5					

2729

5942	TXN00253120	02/08/2022	02/07/2022	1,476.60	0.00
	1,476.60			0.00	AMZN Mktp US P71WD2DT3
5942	TXN00253131	02/08/2022	02/07/2022	158.00	0.00
	158.00			0.00	AMZN Mktp US 8C86S7DZ3
5942	TXN00253219	02/09/2022	02/08/2022	42.19	0.00
	42.19			0.00	AMAZON.COM RB5PE0KI3 AMZN
5942	TXN00253313	02/09/2022	02/08/2022	264.35	0.00
	264.35			0.00	AMZN Mktp US KW5LX7LC3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00253574	02/11/2022	02/10/2022	27.51	0.00
	27.51			0.00	PIGGLY WIGGLY 72
5999	TXN00254132	02/17/2022	02/16/2022	2,475.00	0.00
	2,475.00			0.00	World's Finest Chocolate
5812	TXN00254161	02/18/2022	02/17/2022	49.50	0.00
	49.50			0.00	SQ RUSSELL'S PIZZA
5945	TXN00254169	02/18/2022	02/17/2022	36.11	0.00
	36.11			0.00	HOBBY LOBBY ECOMM
5300	TXN00254376	02/21/2022	02/18/2022	33.96	0.00
	33.96			0.00	SAMSClub.COM
7011	TXN00254899	02/28/2022	02/25/2022	604.80	0.00
	604.80			0.00	SEA WATCH RESORT LLC
8699	TXN00254913	02/28/2022	02/25/2022	530.00	0.00
	530.00			0.00	SOUTH CAROLINA ASSOCIATIO
7011	TXN00254942	02/28/2022	02/25/2022	563.94	0.00
	563.94			0.00	KINGSTON RESORT OWNER LLC
8699	TXN00255000	02/28/2022	02/25/2022	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
5812	TXN00255065	02/28/2022	02/25/2022	59.40	0.00
	59.40			0.00	SQ RUSSELL'S PIZZA
5300	TXN00255080	02/28/2022	02/24/2022	200.00	0.00
	200.00			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253706	02/14/2022	02/13/2022	62.37	0.00
	62.37			0.00	AMZN Mktp US C858M5ES3
5085	TXN00253755	02/14/2022	02/12/2022	921.20	0.00
	921.20			0.00	GIH GLOBALINDUSTRIALEQ
5111	TXN00253772	02/14/2022	02/11/2022	48.59	0.00
	48.59			0.00	STAPLES DIRECT
5111	TXN00254137	02/18/2022	02/17/2022	151.19	0.00
	151.19			0.00	STAPLES DIRECT
9311	TXN00254166	02/18/2022	02/17/2022	284.18	0.00
	284.18			0.00	SCDOR DORWAY
9311	TXN00254185	02/18/2022	02/17/2022	289.99	0.00
	289.99			0.00	SCDOR DORWAY
5942	TXN00254448	02/22/2022	02/21/2022	483.00	0.00
	483.00			0.00	AMAZON.COM 1B3ZQ3ILO AMZN
5542	TXN00254572	02/23/2022	02/22/2022	100.00	0.00
	100.00			0.00	SPRINT FOOD #0735
5942	TXN00254610	02/24/2022	02/24/2022	362.54	0.00
	362.54			0.00	AMZN Mktp US 1I8YE3A20
5942	TXN00254665	02/24/2022	02/23/2022	196.05	0.00
	196.05			0.00	AMAZON.COM 1I6GT8JY0 AMZN
5942	TXN00254972	02/28/2022	02/27/2022	213.50	0.00
	213.50			0.00	Amazon.com 1I6ZA2JA2
5111	TXN00255047	02/28/2022	02/25/2022	393.61	0.00
	393.61			0.00	STAPLES DIRECT
	3,506.22			3,506.22	0.00
				0.00	
count: 12					
2745					
3504	TXN00253046	02/07/2022	02/03/2022	159.12	0.00
	159.12			0.00	HILTON HOTELS
4816	TXN00253671	02/14/2022	02/13/2022	189.98	0.00
	189.98			0.00	DNH GODADDY.COM
9402	TXN00254117	02/17/2022	02/16/2022	580.00	0.00
	580.00			0.00	USPS PO 4501210653
5231	TXN00255406	03/02/2022	03/01/2022	50.00	0.00
	50.00			0.00	GLASSWORKS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	979.10			979.10	0.00
count: 4				0.00	
2746					
8211	TXN00253098	02/08/2022	02/07/2022	17.00	0.00
	17.00			0.00	PAYPAL CCONCONSULTIN
5411	TXN00253349	02/10/2022	02/09/2022	31.06	0.00
	31.06			0.00	WAL-MART #0514
5331	TXN00253429	02/10/2022	02/09/2022	31.05	0.00
	31.05			0.00	DOLLAR TREE
5814	TXN00253608	02/14/2022	02/10/2022	61.59	0.00
	61.59			0.00	CHICK-FIL-A #01148
5814	TXN00253724	02/14/2022	02/10/2022	15.90	0.00
	15.90			0.00	CHICK-FIL-A #01148
5411	TXN00253935	02/16/2022	02/15/2022	60.48	0.00
	60.48			0.00	PUBLIX #506
5411	TXN00253970	02/16/2022	02/15/2022	22.13	0.00
	22.13			0.00	KROGER #675
5411	TXN00253989	02/16/2022	02/15/2022	21.30	0.00
	21.30			0.00	WM SUPERCENTER #514
5814	TXN00254409	02/21/2022	02/17/2022	49.74	0.00
	49.74			0.00	CHICK-FIL-A #01148
	310.25			310.25	0.00
count: 9				0.00	
2788					
5542	TXN00254008	02/17/2022	02/15/2022	54.99	0.00
	54.99			0.00	RACEWAY 6749 42267492
5542	TXN00254475	02/23/2022	02/22/2022	80.48	0.00
	80.48			0.00	PILOT_04568
5542	TXN00255389	03/02/2022	02/28/2022	83.62	0.00
	83.62			0.00	RACEWAY 6749 42267492
5542	TXN00255411	03/02/2022	03/01/2022	70.38	0.00
	70.38			0.00	BP#2030591AIRPORT STOP N

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
5733	TXN00254725	02/24/2022	02/23/2022	271.08	0.00
	271.08			0.00	PECKNEL MUSIC COLUMBIA
4789	TXN00254823	02/25/2022	02/24/2022	1,045.00	0.00
	1,045.00			0.00	HORIZON MOTOR COACH
5111	TXN00254845	02/25/2022	02/24/2022	68.04	0.00
	68.04			0.00	DIGITAL DOLPHIN PRODUCTS
5942	TXN00254915	02/28/2022	02/27/2022	92.32	0.00
	92.32			0.00	AMZN Mktp US 1I1DV86J0
8641	TXN00254928	02/28/2022	02/27/2022	1,335.00	0.00
	1,335.00			0.00	SOUTHERN REGIONAL EDUCBD
5411	TXN00255023	02/28/2022	02/26/2022	131.47	0.00
	131.47			0.00	WM SUPERCENTER #514
3058	TXN00255097	02/28/2022	02/26/2022	525.20	0.00
	525.20			0.00	DELTA AIR 0062301499714
3058	TXN00255120	02/28/2022	02/26/2022	525.20	0.00
	525.20			0.00	DELTA AIR 0062301499713
5411	TXN00255146	03/01/2022	02/28/2022	32.65	0.00
	32.65			0.00	FOOD LION #0589
5411	TXN00255194	03/01/2022	02/28/2022	5.84	0.00
	5.84			0.00	FOOD LION #0589
7399	TXN00255446	03/03/2022	03/02/2022	69.95	0.00
	69.95			0.00	IN SHRED360

69.95 5411 TXN00255565 8K8/2 0 1 0 0 cm1 0 0 cm1 0 0 cm1 0 0 cm1 0 m [] 0 d 2 J 1 0 0 1 0 0 cm B834948 249.4 Tm /F1 8 Tf 0 0 0 102/27/2022

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253538	02/11/2022	02/10/2022	15.57	0.00
	15.57			0.00	AMZN Mktp US XQ03Z99O3
5411	TXN00253583	02/11/2022	02/09/2022	54.67	0.00
	54.67			0.00	WAL-MART #0514
5942	TXN00253600	02/14/2022	02/13/2022	23.56	0.00
	23.56			0.00	AMZN Mktp US 9A04S63J3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,508.60			4,508.60	0.00
count: 9				0.00	
2887					
8699	TXN00253539	02/11/2022	02/09/2022	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00254957	02/28/2022	02/26/2022	399.00	0.00
	399.00			0.00	- ASCA -
8699	TXN00255240	03/01/2022	02/28/2022	399.00	0.00
	399.00			0.00	- ASCA -
3504	TXN00255557	03/03/2022	03/01/2022	256.23	0.00
	256.23			0.00	HILTON HOTEL AUSTIN
	1,359.23			1,359.23	0.00
count: 4				0.00	
2979					
9402	TXN00253510	02/11/2022	02/10/2022	58.00	0.00
	58.00			0.00	USPS PO 4501210653
8398	TXN00253521	02/11/2022	02/10/2022	1,000.00	0.00
	1,000.00			0.00	NACHAMBERMEMDUES
3592	TXN00253786	02/15/2022	02/13/2022	219.96	0.00
	219.96			0.00	OMNI HILTON HEAD OCNFR
3509	TXN00254337	02/21/2022	02/18/2022	163.81	0.00
	163.81			0.00	MARRIOTT HILTON HEAD
3509	TXN00254415	02/21/2022	02/20/2022	19.08	0.00
	19.08			0.00	MARRIOTT HILTON HEAD
3509	TXN00254436	02/22/2022	02/21/2022	655.24	0.00
	655.24			0.00	MARRIOTT HILTON HEAD
3592	TXN00254437	02/22/2022	02/20/2022	877.48	0.00
	877.48			0.00	OMNI HILTON HEAD OCNFR
3509	TXN00254438	02/22/2022	02/21/2022	491.43	0.00
	491.43			0.00	MARRIOTT HILTON HEAD
3509	TXN00254439	02/22/2022	02/21/2022	491.43	0.00
	491.43			0.00	MARRIOTT HILTON HEAD
3509	TXN00254440	02/22/2022	02/21/2022	491.43	0.00
	491.43			0.00	MARRIOTT HILTON HEAD

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3509	TXN00254451	02/22/2022	02/21/2022	529.59	0.00
	529.59			0.00	MARRIOTT HILTON HEAD
3509	TXN00254457	02/22/2022	02/21/2022	491.43	0.00
	491.43			0.00	MARRIOTT HILTON HEAD
3509	TXN00254459	02/22/2022	02/21/2022	491.43	0.00
	491.43			0.00	MARRIOTT HILTON HEAD
5411	TXN00254491	02/23/2022	02/22/2022	4.76	0.00
	4.76			0.00	WAL-MART #0514
3509	TXN00254536	02/23/2022	02/22/2022	491.43	0.00
	491.43			0.00	MARRIOTT HILTON HEAD
8641	TXN00254688	02/24/2022	02/23/2022	18.00	0.00
	18.00			0.00	AIKEN CHAMBER INTERNET
8641	TXN00255093	02/28/2022	02/25/2022	800.00	0.00
	800.00			0.00	AIKEN CHAMBER INTERNET
5814	TXN00255296	03/02/2022	03/01/2022	81.10	0.00
	81.10			0.00	DOMINO'S 5671
5814	TXN00255480	03/03/2022	03/01/2022	85.78	0.00
	85.78			0.00	CHICK-FIL-A #01148
5811	TXN00255540	03/03/2022	03/02/2022	100.89	0.00
	100.89			0.00	EZCATERSUBWAY
	7,562.27			7,562.27	0.00
				0.00	

count: 20

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,423.85			3,423.85	0.00
				0.00	

count: 21

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00254445	02/22/2022	02/21/2022	95.03	0.00
	95.03			0.00	AMZN Mktp US 1I0XQ4PR1
5941	TXN00254648	02/24/2022	02/23/2022	415.79	0.00
	415.79			0.00	WSG WILSON SPTG GDS
5812	TXN00254816	02/25/2022	02/22/2022	96.45	0.00
	96.45			0.00	PIZZA HUT 002001
5300	TXN00254892	02/28/2022	02/24/2022	57.34	0.00
	57.34			0.00	SAMSClub.COM
3501	TXN00254910	02/28/2022	02/26/2022	395.16	0.00
	395.16			0.00	HOLIDAY IN EXPRESS ANDER
5942	TXN00255222	03/01/2022	02/28/2022	169.18	0.00
	169.18			0.00	AMAZON.COM 1W00H1301 AMZN
5411	TXN00255641	03/04/2022	03/03/2022	182.99	0.00
	182.99			0.00	FOOD LION #0245
	3,337.39			2,989.02	348.37
count: 17				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5542	TXN00254004	02/17/2022	02/16/2022	14.92	0.00
	14.92			0.00	BP#2030591AIRPORT STOP N
5542	TXN00254094	02/17/2022	02/16/2022	76.00	0.00
	76.00			0.00	BP#2030591AIRPORT STOP N
5542	TXN00254354	02/21/2022	02/18/2022	53.63	0.00
	53.63			0.00	BP#2030591AIRPORT STOP N
5599	TXN00254855	02/25/2022	02/24/2022	21.49	0.00
	21.49			0.00	LAURELWOOD EQUIPMENT CO I
5542	TXN00255152	03/01/2022	02/28/2022	68.00	0.00
	68.00			0.00	BP#2030591AIRPORT STOP N
	234.04			234.04	0.00
count: 5				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5942	TXN00253407	02/10/2022	02/09/2022	42.66	0.00
	42.66			0.00	AMZN MKTP US CB2QZ4FR3 AM
5942	TXN00253457	02/10/2022	02/09/2022	190.04	0.00
	190.04			0.00	Amazon.com MY54M9DU3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253485	02/11/2022	02/10/2022	507.59	0.00
	507.59			0.00	AMZN Mktp US B06945DA3
5942	TXN00253524	02/11/2022	02/10/2022	367.16	0.00
	367.16			0.00	AMZN Mktp US 060T25YK3
5942	TXN00253656	02/14/2022	02/13/2022	74.49	0.00
	74.49			0.00	AMZN Mktp US C59R748P3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00254202	02/18/2022	02/17/2022	391.36	0.00
	391.36			0.00	FEASTERS FOODS
	883.03			883.03	0.00
				0.00	
count: 5					
3279					
5541	TXN00253221	02/09/2022	02/08/2022	57.01	0.00
	57.01			0.00	CURGIN'S CORNER
5541	TXN00253274	02/09/2022	02/07/2022	83.02	0.00
	83.02			0.00	CURGIN'S CORNER
5541	TXN00253441	02/10/2022	02/08/2022	61.51	0.00
	61.51			0.00	CURGIN'S CORNER
5541	TXN00253455	02/10/2022	02/09/2022	61.00	0.00
	61.00			0.00	CURGIN'S CORNER
5541	TXN00253571	02/11/2022	02/10/2022	44.93	0.00
	44.93			0.00	CURGIN'S CORNER
5541	TXN00253637	02/14/2022	02/11/2022	63.01	0.00
	63.01			0.00	CURGIN'S CORNER
5541	TXN00253858	02/15/2022	02/14/2022	66.03	0.00
	66.03			0.00	CURGIN'S CORNER
5541	TXN00253876	02/16/2022	02/14/2022	81.01	0.00
	81.01			0.00	CURGIN'S CORNER
5541	TXN00254028	02/17/2022	02/16/2022	64.00	0.00
	64.00			0.00	CURGIN'S CORNER
5541	TXN00254046	02/17/2022	02/16/2022	63.71	0.00
	63.71			0.00	CURGIN'S CORNER
5541	TXN00254237	02/18/2022	02/16/2022	70.84	0.00
	70.84			0.00	CURGIN'S CORNER
5541	TXN00254258	02/18/2022	02/17/2022	59.05	0.00
	59.05			0.00	CURGIN'S CORNER
5541	TXN00254419	02/21/2022	02/17/2022	46.04	0.00
	46.04			0.00	CURGIN'S CORNER
5541	TXN00254501	02/23/2022	02/22/2022	88.00	0.00
	88.00			0.00	CURGIN'S CORNER
5541	TXN00254540	02/23/2022	02/22/2022	38.00	0.00
	38.00			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00254601	02/24/2022	02/23/2022	62.00	0.00
	62.00			0.00	CURGIN'S CORNER
5541	TXN00254636	02/24/2022	02/22/2022	70.09	0.00
	70.09			0.00	CURGIN'S CORNER
5541	TXN00254653	02/24/2022	02/23/2022	41.69	0.00
	41.69			0.00	CURGIN'S CORNER
5541	TXN00254826	02/25/2022	02/24/2022	66.56	0.00
	66.56			0.00	CURGIN'S CORNER
5541	TXN00254842	02/25/2022	02/24/2022	46.01	0.00
	46.01			0.00	CURGIN'S CORNER
5541	TXN00254920	02/28/2022	02/25/2022	56.02	0.00
	56.02			0.00	CURGIN'S CORNER
5541	TXN00254998	02/28/2022	02/25/2022	67.76	0.00
	67.76			0.00	CURGIN'S CORNER
5541	TXN00255081	02/28/2022	02/25/2022	58.38	0.00
	58.38			0.00	CURGIN'S CORNER
5541	TXN00255214	03/01/2022	02/28/2022	50.00	0.00
	50.00			0.00	CURGIN'S CORNER
5541	TXN00255226	03/01/2022	02/28/2022	44.35	0.00
	44.35			0.00	CURGIN'S CORNER
5541	TXN00255237	03/01/2022	02/28/2022	50.04	0.00
	50.04			0.00	CURGIN'S CORNER
5541	TXN00255246	03/02/2022	03/01/2022	64.01	0.00
	64.01			0.00	CURGIN'S CORNER
5541	TXN00255397	03/02/2022	02/28/2022	87.79	0.00
	87.79			0.00	CURGIN'S CORNER
5541	TXN00255505	03/03/2022	03/02/2022	30.00	0.00
	30.00			0.00	CIRCLE K # 23246
5541	TXN00255525	03/03/2022	03/02/2022	30.00	0.00
	30.00			0.00	CIRCLE K # 23246
5541	TXN00255574	03/04/2022	03/03/2022	71.50	0.00
	71.50			0.00	CURGIN'S CORNER
5541	TXN00255611	03/04/2022	03/02/2022	80.01	0.00
	80.01			0.00	CURGIN'S CORNER
5541	TXN00255672	03/04/2022	03/02/2022	69.02	0.00
	69.02			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,992.39			1,992.39	0.00
count: 33				0.00	
3284					
5411	TXN00252890	02/07/2022	02/04/2022	25.11	0.00
	25.11			0.00	KJS MARKET IGA-AIKE
5812	TXN00253213	02/09/2022	02/08/2022	924.00	0.00
	924.00			0.00	TST NOTHING BUNDT CAKES
9402	TXN00253232	02/09/2022	02/08/2022	13.90	0.00
	13.90			0.00	USPS PO 4596400791
5300	TXN00253355	02/10/2022	02/07/2022	296.82	0.00
	296.82			0.00	SAMSClub.COM
5941	TXN00253374	02/10/2022	02/09/2022	119.50	0.00
	119.50			0.00	SC HIGH SCHOOL LE
5814	TXN00253565	02/11/2022	02/09/2022	60.26	0.00
	60.26			0.00	LITTLE CAESARS 1466 0022
5300	TXN00253595	02/14/2022	02/11/2022	230.02	0.00
	230.02			0.00	SAMSClub #6203
8699	TXN00253703	02/14/2022	02/11/2022	162.70	0.00
	162.70			0.00	HOSA, Inc.
5541	TXN00254093	02/10 0 cm [] 0 d 2 J 0 0 0 rg 0.5 w 2 J 0 0 0 RG [] 0 d 20 504 m 772 504 l 772 805.4 Tm /F1 8 Tf 0 0 0 rg (02611/2022)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00254732	02/25/2022	02/24/2022	233.31	0.00
	233.31			0.00	CIRCLE K # 02568

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	139.32			139.32	0.00
count: 1				0.00	
3428					
5065	TXN00253545	02/11/2022	02/10/2022	118.43	0.00
	118.43			0.00	BORDER STATES INDUSTRIES
5200	TXN00253683	02/14/2022	02/11/2022	23.72	0.00
	23.72			0.00	LOWES #02207
5200	TXN00253689	02/14/2022	02/10/2022	5.30	0.00
	5.30			0.00	THE HOME DEPOT #1117
5200	TXN00253852	02/15/2022	02/14/2022	36.63	0.00
	36.63			0.00	LOWES #02207
5542	TXN00254214	02/18/2022	02/16/2022	63.33	0.00
	63.33			0.00	ENMARKET #860
5200	TXN00254604	02/24/2022	02/23/2022	7.54	0.00
	7.54			0.00	LOWES #02207
5251	TXN00254701	02/24/2022	02/23/2022	20.01	0.00
	20.01			0.00	AIKEN LIGHTING
5251	TXN00254715	02/24/2022	02/23/2022	334.80	0.00
	334.80			0.00	AIKEN LIGHTING
5065	TXN00254820	02/25/2022	02/24/2022	18.90	0.00
	18.90			0.00	CES #24
5200	TXN00254839	02/25/2022	02/24/2022	67.69	0.00
	67.69			0.00	LOWES #02207
5200	TXN00254859	02/25/2022	02/24/2022	12.12	0.00
	12.12			0.00	LOWES #02207
5200	TXN00255131	03/01/2022	02/28/2022	23.75	0.00
	23.75			0.00	LOWES #02207
5541	TXN00255206	03/01/2022	02/28/2022	50.00	0.00
	50.00			0.00	CIRCLE K # 23249
5200	TXN00255250	03/02/2022	02/28/2022	42.07	0.00
	42.07			0.00	THE HOME DEPOT #1117
5251	TXN00255434	03/03/2022	03/02/2022	51.84	0.00
	51.84			0.00	AIKEN LIGHTING
5200	TXN00255486	03/03/2022	03/02/2022	121.78	0.00
	121.78			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00255521	03/03/2022	03/02/2022	(64.76)	64.76
	0.00			0.00	LOWES #02207
5542	TXN00255544	03/03/2022	03/02/2022	79.04	0.00
	79.04			0.00	CIRCLE K # 23245
5251	TXN00255663	03/04/2022	03/03/2022	48.11	0.00
	48.11			0.00	AIKEN LIGHTING
5200	TXN00255689	03/04/2022	03/03/2022	74.80	0.00
	74.80			0.00	LOWES #02207
	1,199.86			1,135.10	64.76
				0.00	
count: 20					

3447					
5331	TXN00252894	02/07/2022	02/05/2022	6.48	0.00
	6.48			0.00	FAMILY DOLLAR #4336
5942	TXN00252921	02/07/2022	02/06/2022	112.30	0.00
	112.30			0.00	AMZN Mktp US VN7XT7B63
5942	TXN00252934	02/07/2022	02/04/2022	47.50	0.00
	47.50			0.00	AMZN Mktp US TU1NZ91F3
5964	TXN00252954	02/07/2022	02/05/2022	544.55	0.00
	544.55			0.00	ULINE SHIP SUPPLIES
5942	TXN00252966	02/07/2022	02/05/2022	49.87	0.00
	49.87			0.00	AMZN Mktp US J72HZ3LV3
8999	TXN00252978	02/07/2022	02/03/2022	403.47	0.00
	403.47			0.00	YOUR NEW SCHOOL
5411	TXN00253028	02/07/2022	02/06/2022	38.14	0.00
	38.14			0.00	WM SUPERCENTER #1270
5942	TXN00253159	02/08/2022	02/07/2022	350.80	0.00
	350.80			0.00	AMAZON.COM W18GF2DQ3 AMZN
5411	TXN00253173	02/08/2022	02/06/2022	(28.54)	28.54
	0.00			0.00	WM SUPERCENTER #1270
5200	TXN00253240	02/09/2022	02/07/2022	638.80	0.00
	638.80			0.00	HOMEDEPOT.COM
5200	TXN00253251	02/09/2022	02/07/2022	48.54	0.00
	48.54			0.00	HOMEDEPOT.COM
5942	TXN00253264	02/09/2022	02/08/2022	620.78	0.00
	620.78			0.00	AMAZON.COM K21OT8U63 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253771	02/14/2022	02/11/2022	178.19	0.00
	178.19			0.00	AMZN Mktp US E15IK7843
5814	TXN00253866	02/15/2022	02/14/2022	60.48	0.00
	60.48			0.00	DOMINO'S 5684
5942	TXN00253956	02/16/2022	02/15/2022	177.07	0.00
	177.07			0.00	AMZN Mktp US K84SX0UV3
5942	TXN00254020	02/17/2022	02/17/2022	137.70	0.00
	137.70			0.00	AMZN Mktp US LU6MD8KL3
2741	TXN00254074	02/17/2022	02/16/2022	390.00	0.00
	390.00			0.00	CAROLINA SCREENPRINT
5942	TXN00254091	02/17/2022	02/16/2022	276.15	0.00
	276.15			0.00	AMZN Mktp US 1B4SP9SB1
5942	TXN00254109	02/17/2022	02/16/2022	399.60	0.00
	399.60			0.00	AMZN Mktp US AE17F0KE3
5964	TXN00254124	02/17/2022	02/17/2022	137.01	0.00
	137.01			0.00	ULINE SHIP SUPPLIES
5200	TXN00254151	02/18/2022	02/16/2022	670.27	0.00
	670.27			0.00	HOMEDEPOT.COM
5942	TXN00254271	02/21/2022	02/19/2022	251.40	0.00
	251.40			0.00	AMZN Mktp US 1B2846DU0
5942	TXN00254287	02/21/2022	02/20/2022	32.08	0.00
	32.08			0.00	AMZN MKTP US 4N7207P63 AM
5942	TXN00254374	02/21/2022	02/20/2022	32.08	0.00
	32.08			0.00	AMZN Mktp US 3K5EJ7VW3
5310	TXN00254433	02/22/2022	02/21/2022	24.37	0.00
	24.37			0.00	WALMART.COM AA
5942	TXN00254434	02/22/2022	02/21/2022	220.32	0.00
	220.32			0.00	AMZN Mktp US 111X470J1
5942	TXN00254444	02/22/2022	02/21/2022	220.32	0.00
	220.32			0.00	AMZN Mktp US WL9504JQ3
5310	TXN00254465	02/22/2022	02/21/2022	93.75	0.00
	93.75			0.00	WALMART.COM AA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00255249	03/02/2022	02/28/2022	60.48	0.00
	60.48			0.00	DOMINO'S 5684
5111	TXN00255570	03/04/2022	03/03/2022	71.46	0.00
	71.46			0.00	QUILL CORPORATION
5977	TXN00255584	03/04/2022	03/02/2022	58.37	0.00
	58.37			0.00	COSMOPROF #8971
5977	TXN00255605	03/04/2022	03/02/2022	159.24	0.00
	159.24			0.00	COSMOPROF #8971
5111	TXN00255623	03/04/2022	03/03/2022	436.07	0.00
	436.07			0.00	QUILL CORPORATION
5942	TXN00255652	03/04/2022	03/03/2022	179.32	0.00
	179.32			0.00	AMZN Mktp US 1W63W7EB0
5411	TXN00255659	03/04/2022	03/03/2022	7.33	0.00
	7.33			0.00	WM SUPERCENTER #4487
				13,645.87	28.54
	13,674.41			0.00	
count: 73					

3521					
5542	TXN00253487	02/11/2022	02/09/2022	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00254144	02/18/2022	02/16/2022	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00254174	02/18/2022	02/16/2022	27.00	0.00
	27.00			0.00	ENMARKET #860
5542	TXN00254190	02/18/2022	02/16/2022	35.00	0.00
	35.00			0.00	ENMARKET #860
5542	TXN00254227	02/18/2022	02/16/2022	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00254400	02/21/2022	02/18/2022	19.00	0.00
	19.00			0.00	SPRINT FOOD #0735
5541	TXN00254616	02/24/2022	02/22/2022	197.01	0.00
	197.01			0.00	SPRINT FOOD #0735 DSL
5542	TXN00254635	02/24/2022	02/22/2022	22.00	0.00
	22.00			0.00	QT 1198 OUTSIDE
5542	TXN00254931	02/28/2022	02/27/2022	100.01	0.00
	100.01			0.00	SPRINT FOOD #0735

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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
5300	TXN00252948	02/07/2022	02/06/2022	688.66	0.00
	688.66			0.00	SAMS CLUB #4879
5300	TXN00252963	02/07/2022	02/06/2022	211.04	0.00
	211.04			0.00	SAMS CLUB #4879
5733	TXN00253009	02/07/2022	02/04/2022	35.00	0.00
	35.00			0.00	J.W. PEPPER
5300	TXN00253231	02/09/2022	02/08/2022	56.92	0.00
	56.92			0.00	SAMS CLUB #4879
5300	TXN00253254	02/09/2022	02/08/2022	119.88	0.00
	119.88			0.00	SAMSClub #4879
5812	TXN00253431	02/10/2022	02/10/2022	157.50	0.00
	157.50			0.00	TST WIFE SAVER NORTH AUG
5999	TXN00253885	02/16/2022	02/15/2022	543.46	0.00
	543.46			0.00	COMMUNIGRAPHICS INC
5942	TXN00254500	02/23/2022	02/23/2022	80.97	0.00
	80.97			0.00	AMAZON.COM 111NA7ZB0 AMZN
5733	TXN00254676	02/24/2022	02/23/2022	55.00	0.00
	55.00			0.00	J.W. PEPPER
5942	TXN00254831	02/25/2022	02/24/2022	845.78	0.00
	845.78			0.00	AMZN Mktp US 1B59H6UR2
	3,014.92			3,014.92	0.00
				0.00	
count: 12					

3839

5734	TXN00253358	02/10/2022	02/09/2022	1,050.00	0.00
	1,050.00			0.00	QUIZIZZ INC
8299	TXN00253649	02/14/2022	02/11/2022	49.95	0.00
	49.95			0.00	NUMBEROCK
8299	TXN00253744	02/14/2022	02/13/2022	96.00	0.00
	96.00			0.00	FLOCABULARY
5942	TXN00254103	02/17/2022	02/17/2022	78.28	0.00
	78.28			0.00	AMZN Mktp US 1B1MG87L1
5942	TXN00254135	02/18/2022	02/17/2022	658.01	0.00
	658.01			0.00	AMZN Mktp US 1B8AL1X30
5942	TXN00254168	02/18/2022	02/18/2022	75.55	0.00
	75.55			0.00	AMZN Mktp US P00FV7M83

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00254183	02/18/2022	02/17/2022	161.95	0.00
	161.95			0.00	AMZN Mktp US ZT1Z36Q43
5300	TXN00254706	02/24/2022	02/23/2022	64.99	0.00
	64.99			0.00	SAMS CLUB #4879
5942	TXN00254882	02/28/2022	02/27/2022	14.68	0.00
	14.68			0.00	AMZN Mktp US 1149V8N52
5992	TXN00254901	02/28/2022	02/25/2022	140.40	0.00
	140.40			0.00	ROSEANNS FLOWERS
5942	TXN00254954-A	02/28/2022	02/27/2022	49.32	0.00
	49.32			0.00	AMZN Mktp US 1159S2NQ2
5942	TXN00254954-B	02/28/2022	02/27/2022	40.00	0.00
	40.00			0.00	AMZN Mktp US 1159S2NQ2
5942	TXN00254954-C	02/28/2022	02/27/2022	58.41	0.00
	58.41			0.00	AMZN Mktp US 1159S2NQ2
5942	TXN00255041	02/28/2022	02/25/2022	585.20	0.00
	585.20			0.00	FOLLETT SCHOOL SOLUTIONS
5943	TXN00255236	03/01/2022	02/28/2022	482.76	0.00
	482.76			0.00	Simplified Office Systems
7941	TXN00255395	03/02/2022	02/28/2022	351.25	0.00
	351.25			0.00	AUGUSTA GREENJACKETS I
5044	TXN00255541	03/03/2022	03/02/2022	114.03	0.00
	114.03			0.00	XEROX CORPORATION/RBO
5942	TXN00255685	03/04/2022	03/03/2022	49.82	0.00
	49.82			0.00	AMZN Mktp US 1W2353BJ1
	4,120.60			4,120.60	0.00
	count: 18			0.00	
3866					
5942	TXN00252880	02/07/2022	02/05/2022	374.37	0.00
	374.37			0.00	AMAZON.COM 817QF00Q3 AMZN
5942	TXN00252943	02/07/2022	02/05/2022	434.16	0.00
	434.16			0.00	AMZN Mktp US 190565EB3
5942	TXN00253179	02/08/2022	02/07/2022	133.08	0.00
	133.08			0.00	AMZN MKTP US YK1A30PN3 AM
8299	TXN00254222	02/18/2022	02/17/2022	(129.60)	129.60
	0.00			0.00	FLOCABULARY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	941.61			812.01	129.60
count: 4				0.00	
3916					
5411	TXN00252940	02/07/2022	02/04/2022	35.80	0.00
	35.80			0.00	WAL-MART #4420
5411	TXN00252987	02/07/2022	02/04/2022	123.34	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253857	02/15/2022	02/14/2022	172.52	0.00
	172.52			0.00	Amazon.com 2Z62P9483
5942	TXN00253869	02/16/2022	02/15/2022	53.94	0.00
	53.94			0.00	Amazon.com OF5Q133G3
5942	TXN00253903	02/16/2022	02/16/2022	53.94	0.00
	53.94			0.00	Amazon.com IR0XQ57G3
5942	TXN00253940	02/16/2022	02/15/2022	17.98	0.00
	17.98			0.00	Amazon.com VL0L12KW3
5942	TXN00253973	02/16/2022	02/15/2022	19.99	0.00
	19.99			0.00	Amazon.com 1124B5M73
5999	TXN00254116	02/17/2022	02/16/2022	496.75	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,071.58			5,071.58	0.00
count: 29				0.00	
3973					
5942	TXN00252879	02/07/2022	02/06/2022	1,877.18	0.00
	1,877.18			0.00	AMZN Mktp US O484D6I43
5942	TXN00252971	02/07/2022	02/05/2022	828.88	0.00
	828.88			0.00	AMZN Mktp US 3K4CA8P53
541Tm /F1 8 Tf 0 0 0 rg (TXN00252971)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 Tc2971					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5699	TXN00254966	02/28/2022	02/25/2022	667.44	0.00
	667.44			0.00	PAYPAL AHHSUNSHINE
5699	TXN00254981	02/28/2022	02/25/2022	449.28	0.00
	449.28			0.00	PAYPAL AHHSUNSHINE
5992	TXN00255048	02/28/2022	02/25/2022	405.00	0.00
	405.00			0.00	ROSEANNS FLOWERS
7333	TXN00255242	03/02/2022	03/01/2022	915.73	0.00
	915.73			0.00	COMMUNIGRAPHICS INC
5411	TXN00255271	03/02/2022	03/01/2022	24.43	0.00
	24.43			0.00	KROGER #675
5300	TXN00255298-A	03/02/2022	03/01/2022	107.98	0.00
	107.98			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	9,640.18			9,562.66	77.52
count: 34				0.00	
4025					
4899	TXN00252901	02/07/2022	02/06/2022	15.99	0.00
	15.99			0.00	SPOTIFY
4899	TXN00253471	02/11/2022	02/10/2022	(15.99)	15.99
	0.00			0.00	SPOTIFY
4899	TXN00253552	02/11/2022	02/10/2022	(15.99)	15.99
	0.00			0.00	SPOTIFY
4899	TXN00253566	02/11/2022	02/10/2022	(15.99)	15.99
	0.00			0.00	SPOTIFY
	15.99			(31.98)	47.97
count: 4				0.00	
4088					
5968	TXN00252916	02/07/2022	02/05/2022	4.00	0.00
	4.00			0.00	NYTimes NYTimes disc
5734	TXN00253466	02/10/2022	02/09/2022	52.99	0.00
	52.99			0.00	ADOBE CREATIVE CLOUD 0.000.000.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00253351	02/10/2022	02/09/2022	135.29	0.00
	135.29			0.00	KJS MARKET IGA-AIKE
8398	TXN00253385	02/10/2022	02/08/2022	452.00	0.00
	452.00			0.00	HIGH MUSEUM OF ART
5941	TXN00253433	02/10/2022	02/09/2022	365.92	0.00
	365.92			0.00	SPORTSTOP.COM
5300	TXN00253732	02/14/2022	02/10/2022	53.80	0.00
	53.80			0.00	SAMSClub #4879
5300	TXN00253856	02/15/2022	02/14/2022	128.80	0.00
	128.80			0.00	SAMSClub #4879
5300	TXN00254069	02/17/2022	02/16/2022	111.20	0.00
	111.20			0.00	SAMSClub #48795300

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00254782	02/25/2022	02/23/2022	149.05	0.00
	149.05			0.00	ZAXBY'S #03002
5941	TXN00255084	02/28/2022	02/25/2022	740.50	0.00
	740.50			0.00	SPORTSTOP.COM
9399	TXN00255572	03/04/2022	03/03/2022	1,470.00	0.00
	1,470.00			0.00	PATRIOTS POINT CAMP & LE
	5,261.43			5,261.43	0.00
				0.00	
count: 22					
4261					
5942	TXN00252888	02/07/2022	02/05/2022	1,163.21	0.00
	1,163.21			0.00	AMZN Mktp US OQ8N65DB3
5942	TXN00252990	02/07/2022	02/04/2022	148.26	0.00
	148.26			0.00	AMZN Mktp US LA31A73T3
5814	TXN00253008	02/07/2022	02/05/2022	19.59	0.00
	19.59			0.00	BOJANGLES 1188
5999	TXN00253030	02/07/2022	02/04/2022	14.80	0.00
	14.80			0.00	PARTY CITY 877
5331	TXN00253312	02/09/2022	02/08/2022	26.65	0.00
	26.65			0.00	DOLLARTREE
5942	TXN00253329	02/09/2022	02/08/2022	242.91	0.00
	242.91			0.00	AMZN MKTP US IG7V395L3 AM
5942	TXN00253419	02/10/2022	02/09/2022	410.37	0.00
	410.37			0.00	AMAZON.COM 7K2VY0FY3 AMZN
5945	TXN00253464-A	02/10/2022	02/08/2022	52.10	0.00
	52.10			0.00	HOBBY LOBBY #289
5945	TXN00253464-B	02/10/2022	02/08/2022	52.10	0.00
	52.10			0.00	HOBBY LOBBY #289
5942	TXN00253609	02/14/2022	02/11/2022	990.32	0.00
	990.32			0.00	AMZN Mktp US QC46J2PL3
5310	TXN00253690	02/14/2022	02/11/2022	92.26	0.00
	92.26			0.00	TARGET 00013102
5942	TXN00253739	02/14/2022	02/11/2022	278.58	0.00
	278.58			0.00	AMZN Mktp US Y27ZN6R23
5942	TXN00253817	02/15/2022	02/14/2022	121.65	0.00
	121.65			0.00	AMAZON.COM Q952F7L83 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00254241	02/18/2022	02/15/2022	78.46	0.00
	78.46			0.00	SAMSClub.COM
5942	TXN00254256	02/18/2022	02/17/2022	204.40	0.00
	204.40			0.00	AMZN Mktp US OY6446Z33
5942	TXN00254270	02/21/2022	02/20/2022	64.44	0.00
	64.44			0.00	AMZN Mktp US 1B23D79L0
5942	TXN00254359	02/21/2022	02/20/2022	32.06	0.00
	32.06			0.00	AMZN Mktp US 1B8P539D0
5942	TXN00254383	02/21/2022	02/20/2022	113.39	0.00
	113.39			0.00	AMZN Mktp US 1B6IL8940
5942	TXN00254464	02/22/2022	02/21/2022	26.00	0.00
	26.00			0.00	AMZN Mktp US W08RF5743
5942	TXN00254480	02/23/2022	02/22/2022	278.58	0.00
	278.58			0.00	AMZN Mktp US 1I81W8F10
5942	TXN00254549	02/23/2022	02/22/2022	51.38	0.00
	51.38			0.00	AMZN Mktp US RR6B53K23
5300	TXN00254580	02/23/2022	02/22/2022	182.61	0.00
	182.61			0.00	SAMS CLUB #4879
4511	TXN00254597	02/24/2022	02/22/2022	10.00	0.00
	10.00			0.00	AGENT FEE 8900814987202
3001	TXN00254631	02/24/2022	02/22/2022	516.71	0.00
	516.71			0.00	AMERICAN AIR0017703604353
4511	TXN00254647	02/24/2022	02/22/2022	10.00	0.00
	10.00			0.00	AGENT FEE 8900814987203
3001	TXN00254696	02/24/2022	02/22/2022	516.71	0.00
	516.71			0.00	AMERICAN AIR0017703604352
3058	TXN00254778	02/25/2022	02/23/2022	697.20	0.00
	697.20			0.00	DELTA AIR 0062300266334
3503	TXN00254794	02/25/2022	02/24/2022	205.22	0.00
	205.22			0.00	SHERATON MRTLE BCH CONV
3503	TXN00254810	02/25/2022	02/24/2022	410.43	0.00
	410.43			0.00	SHERATON MRTLE BCH CONV
5411	TXN00254894	02/28/2022	02/25/2022	106.92	0.00
	106.92			0.00	WM SUPERCENTER #514
5045	TXN00255007-A	02/28/2022	02/25/2022	30.92	0.00
	30.92			0.00	HP HP.COM STORE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5045	TXN00255007-B	02/28/2022	02/25/2022	92.17	0.00
	92.17			0.00	HP HP.COM STORE
5942	TXN00255049	02/28/2022	02/25/2022	185.72	0.00
	185.72			0.00	AMZN Mktp US 113UM9XF0
5411	TXN00255160	03/01/2022	02/28/2022	21.22	0.00
	21.22			0.00	WM SUPERCENTER #514
5411	TXN00255274	03/02/2022	03/01/2022	73.95	0.00
	73.95			0.00	WAL-MART #0514
5734	TXN00255648	03/04/2022	03/03/2022	94.99	0.00
	94.99			0.00	PAYPAL DELIGHTEXIN
5942	TXN00255687	03/04/2022	03/03/2022	(113.39)	113.39
	0.00			0.00	AMZN Mktp US
5945	TXN00255695	03/04/2022	03/02/2022	5.39	0.00
	5.39			0.00	HOBBY LOBBY #289
				7,508.28	113.39
	7,621.67			0.00	
count: 38					

4302					
5599	TXN00254142	02/18/2022	02/16/2022	479.67	0.00
	479.67			0.00	SHOEMAKER IRRIGATION SUP
5541	TXN00254184	02/18/2022	02/17/2022	50.00	0.00
	50.00			0.00	BP#2030591AIRPORT STOP N
				529.67	0.00
	529.67			0.00	
count: 2					

4356					
7399	TXN00253269	02/09/2022	02/08/2022	75.00	0.00
	75.00			0.00	EB SCHOOL GARDENING F
5942	TXN00254493	02/23/2022	02/23/2022	675.99	0.00
	675.99			0.00	AMZN Mktp US 111J46ZO0
5044	TXN00255077	02/28/2022	02/25/2022	275.48	0.00
	275.48			0.00	XEROX CORPORATION/RBO
5044	TXN00255105	02/28/2022	02/25/2022	256.02	0.00
	256.02			0.00	XEROX CORPORATION/RBO
5942	TXN00255134	03/01/2022	02/28/2022	1,509.84	0.00
	1,509.84			0.00	AMZN Mktp US 117IO2IH0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00253895	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253901	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253902	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00253904	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253909	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253912	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253915	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00253916	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253921	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253926	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253930	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00253931	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253937	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00253943	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00253944	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00253945	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253951	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253952	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00253953	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00253960	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253963	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00253964	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253968	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	TXN00253971	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00253975	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00253977	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
8299	BT 3599.43 327.47 TXN00253979 00 rg (0.00) 02/16/2022 00100 cm [] 0 d 2 J 1 0 056.00	02/16/2022	02/15/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00253982	02/16/2022	02/15/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,464.50			3,464.50	0.00
count: 49				0.00	
4381					
4722	TXN00253905	02/16/2022	02/15/2022	3.97	0.00
	3.97			0.00	EXPEDIA 72250389849201
3058	TXN00254049	02/17/2022	02/15/2022	238.60	0.00
	238.60			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00255212	03/01/2022	02/28/2022	91.48	0.00
	91.48			0.00	AIKEN LIGHTING
5542	TXN00255581	03/04/2022	03/02/2022	65.00	0.00
	65.00			0.00	RACEWAY 6749 42267492
	846.25			846.25	0.00
				0.00	
count: 6					
4573					
5964	TXN00253145	02/08/2022	02/08/2022	931.39	0.00
	931.39			0.00	ULINE SHIP SUPPLIES
5111	TXN00253268	02/09/2022	02/08/2022	244.40	0.00
	244.40			0.00	OFFICESUPPLY.COM
5310	TXN00253341	02/10/2022	02/09/2022	387.36	0.00
	387.36			0.00	WALMART.COM AA
5942	TXN00253396	02/10/2022	02/09/2022	71.25	0.00
	71.25			0.00	AMZN Mktp US E83RX0CH3
5942	TXN00253398	02/10/2022	02/09/2022	129.29	0.00
	129.29			0.00	FOLLETT SCHOOL SOLUTIONS
5992	TXN00253504	02/11/2022	02/09/2022	58.16	0.00
	58.16			0.00	TLF DE LOACHE FLOWERS IN
5411	TXN00253650	02/14/2022	02/11/2022	55.74	0.00
	55.74			0.00	WM SUPERCENTER #514
5300	TXN00253696	02/14/2022	02/13/2022	87.02	0.00
	87.02			0.00	SAMS CLUB #4879
5300	TXN00254136	02/18/2022	02/15/2022	308.83	0.00
	308.83			0.00	SAMSCLUB.COM
5942	TXN00254225	02/18/2022	02/17/2022	29.16	0.00
	29.16			0.00	AMAZON.COM P03SF9SZ3 AMZN
5300	TXN00254331	02/21/2022	02/17/2022	138.73	0.00
	138.73			0.00	SAMSCLUB.COM
3592	TXN00254503	02/23/2022	02/21/2022	351.80	0.00
	351.80			0.00	OMNI HILTON HEAD OCNFR
3592	TXN00254599	02/24/2022	02/22/2022	210.90	0.00
	210.90			0.00	OMNI HILTON HEAD OCNFR
3592	TXN00254694	02/24/2022	02/22/2022	2.10	0.00
	2.10			0.00	OMNI HILTON HEAD OCNFR

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5969	TXN00254727	02/24/2022	02/23/2022	821.80	0.00
	821.80			0.00	4IMPRINT, INC
5192	TXN00254975	02/28/2022	02/25/2022	273.85	0.00
	273.85			0.00	JUNIOR LIBRARY GUILD
5942	TXN00255135-A	03/01/2022	02/28/2022	1.44	0.00
	1.44			0.00	AMZN Mktp US 1I3P780S2
5942	TXN00255135-B	03/01/2022	02/28/2022	48.23	0.00
	48.23			0.00	AMZN Mktp US 1I3P780S2
5964	TXN00255209	03/01/2022	03/01/2022	372.00	0.00
	372.00			0.00	ULINE SHIP SUPPLIES
	4,523.45			4,523.45	0.00
				0.00	
count: 19					
4606					
5099	TXN00252993	02/07/2022	02/04/2022	91.75	0.00
	91.75			0.00	DECKER EQUIPMENT
5211	TXN00253090	02/08/2022	02/07/2022	53.95	0.00
	53.95			0.00	MANER 3701 MAIN
5099	TXN00253207	02/09/2022	02/08/2022	355.44	0.00
	355.44			0.00	DECKER EQUIPMENT
5200	TXN00253348	02/10/2022	02/08/2022	20.50	0.00
	20.50			0.00	THE HOME DEPOT #1117
5200	TXN00253718	02/14/2022	02/11/2022	154.31	0.00
	154.31			0.00	THE HOME DEPOT #1117
5542	TXN00254056	02/17/2022	02/16/2022	76.01	0.00
	76.01			0.00	SPRINT FOOD #0735
5200	TXN00254057	02/17/2022	02/16/2022	5.38	0.00
	5.38			0.00	LOWES #00639
5542	TXN00254492	02/23/2022	02/22/2022	72.01	0.00
	72.01			0.00	SPRINT FOOD #0735
5200	TXN00254682	02/24/2022	02/23/2022	80.96	0.00
	80.96			0.00	LOWES #00639
5200	TXN00254697	02/24/2022	02/22/2022	45.73	0.00
	45.73			0.00	THE HOME DEPOT #1117
5200	TXN00254713	02/24/2022	02/22/2022	38.86	0.00
	38.86			0.00	THE HOME DEPOT #1117

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00254731	02/24/2022	02/23/2022	19.38	0.00
	19.38			0.00	LOWES #00639
5542	TXN00255213	03/01/2022	02/28/2022	75.00	0.00
	75.00			0.00	CIRCLE K # 03081
5411	TXN00255361	03/02/2022	03/01/2022	22.74	0.00
	22.74			0.00	WAL-MART #4487
5542	TXN00255530	03/03/2022	03/02/2022	68.00	0.00
	68.00			0.00	CIRCLE K 05351
5200	TXN00255635	03/04/2022	03/03/2022	49.90	0.00
	49.90			0.00	LOWES #00639
	1,229.92			1,229.92	0.00
				0.00	
count: 16					
4711					
5310	TXN00252947	02/07/2022	02/03/2022	71.64	0.00
	71.64			0.00	WALMART.COM AA
5965	TXN00252962	02/07/2022	02/04/2022	143.52	0.00
	143.52			0.00	OFFICE DEPOT #2606
5310	TXN00252979	02/07/2022	02/05/2022	14.75	0.00
	14.75			0.00	WALMART.COM AA
5310	TXN00252989	02/07/2022	02/04/2022	49.26	0.00
	49.26			0.00	TARGET.COM
5310	TXN00253214	02/09/2022	02/08/2022	(49.26)	49.26
	0.00			0.00	TARGET.COM
5965	TXN00253255	02/09/2022	02/07/2022	603.04	0.00
	603.04			0.00	OFFICE DEPOT #1214
5310	TXN00253273	02/09/2022	02/08/2022	6.28	0.00
	6.28			0.00	WALMART.COM AA
8299	TXN00253338	02/10/2022	02/09/2022	116.43	0.00
	116.43			0.00	APPERSON INC.
5310	TXN00253363	02/10/2022	02/05/2022	441.52	0.00
	441.52			0.00	WALMART.COM AA
5812	TXN00253400	02/10/2022	02/08/2022	40.00	0.00
	40.00			0.00	BLUE CANOE
5732	TXN00253416	02/10/2022	02/09/2022	59.98	0.00
	59.98			0.00	DEPOTGROUPS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00253420	02/10/2022	02/09/2022	21.50	0.00
	21.50			0.00	DOLLAR GENERAL #16133
0	TXN00253430	02/10/2022	02/10/2022	0.60	0.00
	0.60			0.00	INTERNATIONAL TRANSACTION
5310	TXN00253452	02/10/2022	02/04/2022	409.02	0.00
	409.02			0.00	WALMART.COM AA
9402	TXN00253456	02/10/2022	02/09/2022	1.96	0.00
	1.96			0.00	USPS PO 4558800105
5310	TXN00253560	02/11/2022	02/10/2022	41.47	0.00
	41.47			0.00	WALMART.COM AA
5942	TXN00253575	02/11/2022	02/10/2022	32.93	0.00
	32.93			0.00	AMZN Mktp US LU2I80E13
5814	TXN00253614	02/14/2022	02/11/2022	520.19	0.00
	520.19			0.00	CHICK-FIL-A #01148
5814	TXN00253667	02/14/2022	02/11/2022	(520.19)	520.19
	0.00			0.00	CHICK-FIL-A #01148
5411	TXN00253738	02/14/2022	02/11/2022	110.03	0.00
	110.03			0.00	WM SUPERCENTER #4420
5300	TXN00253749	02/14/2022	02/13/2022	43.18	0.00
	43.18			0.00	SAMSClub #4879
3058	TXN00253764	02/14/2022	02/11/2022	527.20	0.00
	527.20			0.00	DELTA AIR 0062498114904
5812	TXN00253980	02/16/2022	02/15/2022	17.88	0.00
	17.88			0.00	TST JUNIPER - RIDGE SPRI
5814	TXN00254368	02/21/2022	02/19/2022	4.32	0.00
	4.32			0.00	MCDONALD'S F12093
5812	TXN00254430	02/22/2022	02/19/2022	56.00	0.00
	56.00			0.00	WILD WING CAFE
5942	TXN00254452	02/22/2022	02/21/2022	168.42	0.00
	168.42			0.00	AMZN Mktp US 1B8OW5I20
5965	TXN00254472	02/22/2022	02/22/2022	266.71	0.00
	266.71			0.00	DBC BLICK ART MATERIAL
5943	TXN00254494	02/23/2022	02/22/2022	189.93	0.00
	189.93			0.00	SQ DIGITAL DESIGNED SOLU
5814	TXN00254609	02/24/2022	02/22/2022	8.50	0.00
	8.50			0.00	CHICK-FIL-A #033948.50

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00254664	02/24/2022	02/22/2022	357.93	0.00
	357.93			0.00	CHICK-FIL-A #01148
5942	TXN00254767	02/25/2022	02/24/2022	120.43	0.00
	120.43			0.00	FOLLETT SCHOOL SOLUTIONS

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MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00255290	03/02/2022	03/01/2022	111.48	0.00
	111.48			0.00	LOWES #02207
	380.03			380.03	0.00
				0.00	
count: 6					
4844					
5411	TXN00252974	02/07/2022	02/04/2022	390.73	0.00
	390.73				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00254234	02/18/2022	02/17/2022	64.20	0.00
	64.20			0.00	WALMART.COM AA
5085	TXN00254338	02/21/2022	02/18/2022	1.09	0.00
	1.09			0.00	GRAINGER
5085	TXN00254638	02/24/2022	02/23/2022	10.91	0.00
	10.91			0.00	GRAINGER
5942	TXN00254770	02/25/2022	02/24/2022	29.37	0.00
	29.37			0.00	AMZN Mktp US 1I2Y87DM1
5085	TXN00254786	02/25/2022	02/24/2022	191.78	0.00
	191.78			0.00	PARTS TOWN
5942	TXN00254946	02/28/2022	02/27/2022	58.28	0.00
	58.28			0.00	AMZN Mktp US 1I80Z6N52
4215	TXN00254999	02/28/2022	02/27/2022	31.71	0.00
	31.71			0.00	UPS 1Z33A6Y50314572407
5200	TXN00255025	02/28/2022	02/26/2022	64.58	0.00
	64.58			0.00	LOWES #00907
5942	TXN00255478	03/03/2022	03/02/2022	1,584.03	0.00
	1,584.03			0.00	AMZN Mktp US 1W1EZ7ZY0
5942	TXN00255494	03/03/2022	03/02/2022	333.90	0.00
	333.90			0.00	AMZN Mktp US 1W2FO1NO0
5942	TXN00255573	03/04/2022	03/03/2022	58.80	0.00
	58.80			0.00	AMAZON.COM 1W8HY0BO1 AMZN
5085	TXN00255622	03/04/2022	03/03/2022	203.87	0.00
	203.87			0.00	PARTS TOWN
5085	TXN00255631	03/04/2022	03/03/2022	49.68	0.00
	49.68			0.00	ZORO TOOLS INC
5942	TXN00255670	03/04/2022	03/03/2022	117.72	0.00
	117.72			0.00	AMAZON.COM 1W27P8PO0 AMZN
	4,390.40			4,390.40	0.00
	count: 18			0.00	
4942	TXN00252909	02/07/2022	02/02/2022	43.12	0.00
	43.12			0.00	SAMSLUB.COM
5411	TXN00253096	02/08/2022	02/07/2022	7.47	0.00
	7.47			0.00	KJS MARKET IGA-AIKE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00253111	02/08/2022	02/07/2022	90.01	0.00
	90.01			0.00	SPRINT FOOD #0738
5200	TXN00253295	02/09/2022	02/08/2022	35.08	0.00
	35.08			0.00	LOWES #00907
5541	TXN00253432	02/10/2022	02/09/2022	40.00	0.00
	40.00			0.00	CIRCLE K # 23246
5300	TXN00254209	02/18/2022	02/17/2022	172.16	0.00
	172.16			0.00	SAMSCLUB #4879
5542	TXN00254768	02/25/2022	02/24/2022	50.02	0.00
	50.02			0.00	SPRINT FOOD #0738
5542	TXN00254847	02/25/2022	02/24/2022	45.01	0.00
	45.01			0.00	SPRINT FOOD #0738
5411	TXN00255125	03/01/2022	02/28/2022	49.72	0.00
	49.72			0.00	WM SUPERCENTER #4487
5411	TXN00255207	03/01/2022	02/28/2022	32.46	0.00
	32.46			0.00	WM SUPERCENTER #4487
5300	TXN00255218-A	03/01/2022	02/28/2022	345.16	0.00
	345.16			0.00	SAMSCLUB #4879
5300	TXN00255218-B	03/01/2022	02/28/2022	56.98	0.00
	56.98			0.00	SAMSCLUB #4879
5411	TXN00255230	03/01/2022	02/28/2022	24.15	0.00
	24.15			0.00	WAL-MART #4487
5542	TXN00255233	03/01/2022	02/28/2022	106.01	0.00
	106.01			0.00	SPRINT FOOD #0738
	1,097.35			1,097.35	0.00
				0.00	

count: 14

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00254356	02/21/2022	02/20/2022	116.27	0.00
	116.27			0.00	AMAZON.COM 1B3ZU5UK0 AMZN
5111	TXN00255051	02/28/2022	02/26/2022	404.23	0.00
	404.23			0.00	STAPLS7351121090000001
5942	TXN00255313	03/02/2022	03/01/2022	148.25	0.00
	148.25			0.00	AMAZON.COM 1W8Y100A1 AMZN
5942	TXN00255334	03/02/2022	03/01/2022	11.87	0.00
	11.87			0.00	AMAZON.COM 1W37H0061 AMZN
5411	TXN00255428	03/03/2022	03/02/2022	69.28	0.00
	69.28			0.00	INSTACART 159
5942	TXN00255561	03/04/2022	03/03/2022	15.11	0.00
	15.11			0.00	AMZN Mktp US 1I5BN3K12
5942	TXN00255658	03/04/2022	03/03/2022	9.61	0.00
	9.61			0.00	AMZN Mktp US 1W3ZB4BB1
				1,006.37	0.00
	1,006.37			0.00	
count: 11					
4969					
5137	TXN00252955	02/07/2022	02/04/2022	262.15	0.00
	262.15			0.00	BSN SPORTS LLC
5137	TXN00252968	02/07/2022	02/04/2022	278.94	0.00
	278.94			0.00	BSN SPORTS LLC
5137	TXN00252980	02/07/2022	02/04/2022	579.99	0.00
	579.99			0.00	BSN SPORTS LLC
5137	TXN00253044	02/07/2022	02/04/2022	1,300.39	0.00
	1,300.39			0.00	BSN SPORTS LLC
5542	TXN00253380	02/10/2022	02/08/2022	90.00	0.00
	90.00			0.00	SHELL OIL 12734577005
5542	TXN00253384	02/10/2022	02/08/2022	125.00	0.00
	125.00			0.00	SHELL OIL 12734577005
5541	TXN00253424	02/10/2022	02/08/2022	125.00	0.00
	125.00			0.00	SHELL OIL 12734577005
8699	TXN00253795	02/15/2022	02/14/2022	124.80	0.00
	124.80			0.00	SCAAA FEES
8699	TXN00253810	02/15/2022	02/14/2022	124.80	0.00
	124.80			0.00	SCAAA FEES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00253838	02/15/2022	02/14/2022	156.00	0.00
	156.00			0.00	SCAAA FEES
8699	TXN00253865	02/15/2022	02/14/2022	156.00	0.00
	156.00			0.00	SCAAA FEES
5137	TXN00253920	02/16/2022	02/15/2022	54.34	0.00
	54.34			0.00	BSN SPORTS LLC
5137	TXN00254025	02/17/2022	02/16/2022	431.27	0.00
	431.27			0.00	BSN SPORTS LLC
5541	TXN00254418	02/21/2022	02/17/2022	60.00	0.00
	60.00			0.00	EXXONMOBIL 48396352
5137	TXN00254507	02/23/2022	02/22/2022	246.92	0.00
	246.92			0.00	BSN SPORTS LLC
5533	TXN00254766	02/25/2022	02/24/2022	73.40	0.00
	73.40			0.00	O'REILLY AUTO PARTS 2238
7311	TXN00254866	02/28/2022	02/25/2022	77.76	0.00
	77.76			0.00	AHH SUNSHINE
5541	TXN00254905	02/28/2022	02/24/2022	29.00	0.00
	29.00			0.00	SHELL OIL 12734577005
5542	TXN00254935	02/28/2022	02/24/2022	17.00	0.00
	17.00			0.00	SHELL OIL 12734577005
5542	TXN00255017	02/28/2022	02/24/2022	125.00	0.00
	125.00			0.00	SHELL OIL 12734577005
5541	TXN00255050	02/28/2022	02/24/2022	17.00	0.00
	17.00			0.00	SHELL OIL 12734577005
5542	TXN00255143	03/01/2022	02/27/2022	83.50	0.00
	83.50			0.00	SHELL OIL 12734577005
5542	TXN00255167	03/01/2022	02/27/2022	83.00	0.00
	83.00			0.00	SHELL OIL 12734577005
5542	TXN00255244	03/02/2022	02/28/2022	62.09	0.00
	62.09			0.00	EXXONMOBIL 47810767
5541	TXN00255412	03/02/2022	03/01/2022	53.39	0.00
	53.39			0.00	CIRCLE K # 23253
5137	TXN00255531	03/03/2022	03/02/2022	108.96	0.00
	108.96			0.00	BSN SPORTS LLC
5541	TXN00255554	03/03/2022	03/01/2022	52.17	0.00
	52.17			0.00	SHELL OIL 12734577005

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,897.87			4,897.87	0.00
count: 27				0.00	
5006					
3058	TXN00254876	02/28/2022	02/25/2022	664.70	0.00
	664.70			0.00	DELTA AIR 0062301597751
3058	TXN00254908	02/28/2022	02/25/2022	617.20	0.00
	617.20			0.00	DELTA AIR 0062301785339
3058	TXN00254922	02/28/2022	02/25/2022	617.20	0.00
	617.20			0.00	DELTA AIR 0062301785338
3058	TXN00254949	02/28/2022	02/25/2022	664.70	0.00
	664.70			0.00	DELTA AIR 0062301597752
3058	TXN00254970	02/28/2022	02/25/2022	664.70	0.00
	664.70			0.00	DELTA AIR 0062301597750
3058	TXN00255004	02/28/2022	02/25/2022	617.20	0.00
	617.20			0.00	DELTA AIR 00623017853373058

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00254179	02/18/2022	02/17/2022	74.62	0.00
	74.62			0.00	UNITED REFRIG BR #13
5046	TXN00254201	02/18/2022	02/17/2022	140.29	0.00
	140.29			0.00	UNITED REFRIG BR #13
5542	TXN00254386	02/21/2022	02/18/2022	66.71	0.00
	66.71			0.00	SAMS CLUB #4879
5046	TXN00254483	02/23/2022	02/22/2022	92.61	0.00
	92.61			0.00	UNITED REFRIG BR #13
5542	TXN00255198	03/01/2022	02/28/2022	55.00	0.00
	55.00			0.00	SAMS CLUB #4879
5046	TXN00255276	03/02/2022	03/01/2022	56.55	0.00
	56.55			0.00	UNITED REFRIG BR #13
5311	TXN00255336	03/02/2022	03/01/2022	71.39	0.00
	71.39			0.00	eBay O 21-08323-10998
5311	TXN00255393	03/02/2022	03/01/2022	55.06	0.00
	55.06			0.00	eBay O 04-08327-20228
5542	TXN00255447	03/03/2022	03/02/2022	66.48	0.00
	66.48			0.00	SAMS CLUB #4879
5046	TXN00255596	03/04/2022	03/03/2022	89.64	0.00
	89.64			0.00	UNITED REFRIG BR #13
	1,335.94			1,335.94	0.00
				0.00	
count: 15					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5031					
3504	TXN00252932	02/07/2022	02/05/2022	381.15	0.00
	381.15			0.00	HILTON COLUMBIA CENTER
5942	TXN00253139	02/08/2022	02/07/2022	49.66	0.00
	49.66			0.00	AMZN Mktp US TY84B00L3
5942	TXN00253178	02/08/2022	02/08/2022	56.07	0.00
	56.07			0.00	AMZN Mktp US Z253T2VQ3
5733	TXN00253193	02/09/2022	02/07/2022	15.84	0.00
	15.84			0.00	MUSICAL INNOVATIONS
5942	TXN00253234	02/09/2022	02/08/2022	45.35	0.00
	45.35			0.00	AMZN Mktp US N22B87373
5942	TXN00253290	02/09/2022	02/08/2022	18.35	0.00
	18.35			0.00	AMZN Mktp US 4P8XB0QV3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00253377	02/10/2022	02/09/2022	571.87	0.00
	571.87			0.00	S&S WORLDWIDE, INC.
9402	TXN00253841	02/15/2022	02/14/2022	498.80	0.00
	498.80			0.00	USPS PO 4542600787
5945	TXN00253875	02/16/2022	02/15/2022	76.90	0.00
	76.90			0.00	S&S WORLDWIDE, INC.
5965	TXN00254110	02/17/2022	02/16/2022	862.49	0.00
	862.49			0.00	NASCO FORT ATKINSON
5300	TXN00255317	03/02/2022	03/01/2022	701.95	0.00
	701.95			0.00	COSTCO WHSE #1102
5945	TXN00255416	03/03/2022	03/02/2022	64.64	0.00
	64.64			0.00	S&S WORLDWIDE, INC.
5733	TXN00255503	03/03/2022	03/02/2022	140.00	0.00
	140.00			0.00	J.W. PEPPER
5733	TXN00255579	03/04/2022	03/03/2022	40.82	0.00
	40.82			0.00	JEFFERS HANDBELL SUPPLY
				3,523.89	0.00
	3,523.89			0.00	
count: 14					
5048					
5331	TXN00253546	02/11/2022	02/10/2022	10.80	0.00
	10.80			0.00	FAMILY DOLLAR #7545
				10.80	0.00
	10.80			0.00	
count: 1					
5102					
5542	TXN00254985	02/28/2022	02/25/2022	102.30	0.00
	102.30			0.00	CIRCLE K # 03081
5074	TXN00255061	02/28/2022	02/25/2022	16.03	0.00
	16.03			0.00	BAKER DISTRIBUTING #556
5074	TXN00255184	03/01/2022	02/28/2022	46.20	0.00
	46.20			0.00	BAKER DISTRIBUTING #556
5074	TXN00255229	03/01/2022	02/28/2022	8.53	0.00
	8.53			0.00	BAKER DISTRIBUTING #556

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	173.06			173.06	0.00
count: 4				0.00	
5109					
8699	TXN00252884	02/07/2022	02/04/2022	80.00	0.00
	80.00			0.00	NIAAA
5942	TXN00252945	02/07/2022	02/05/2022	19.65	0.00
	19.65			0.00	AMAZON.COM 5S8YP5EX3 AMZN
5942	TXN00252960	02/07/2022	02/05/2022	35.55	0.00
	35.55			0.00	AMZN Mktp US 0K5E06GE3
5942	TXN00252973	02/07/2022	02/05/2022	8.63	0.00
	8.63			0.00	AMZN Mktp US 8A1VG9BG3
5942	TXN00252988	02/07/2022	02/05/2022	64.79	0.00
	64.79			0.00	AMZN Mktp US SE14J9DX3
5942	TXN00253003	02/07/2022	02/04/2022	45.44	0.00
	45.44			0.00	AMZN Mktp US F27X715V3
5942	TXN00253075	02/07/2022	02/06/2022	21.59	0.00
	21.59			0.00	Amazon.com M44YD4KW3
8699	TXN00253222	02/09/2022	02/08/2022	156.00	0.00
	156.00			0.00	SCAAA FEES
8699	TXN00253245	02/09/2022	02/08/2022	42.00	0.00
	42.00			0.00	SCAAA FEES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00255096	02/28/2022	02/25/2022	38.11	0.00
	38.11			0.00	WM SUPERCENTER #1270
5300	TXN00255232	03/01/2022	02/28/2022	1,130.83	0.00
	1,130.83			0.00	SAMSClub #8115
	2,709.72			2,709.72	0.00
				0.00	
count: 18					

5322					
5200	TXN00253627	02/14/2022	02/11/2022	31.41	0.00
	31.41			0.00	THE HOME DEPOT #1117
5200	TXN00253914	02/16/2022	02/14/2022	26.49	0.00
	26.49			0.00	THE HOME DEPOT #1117
5542	TXN00254552	02/23/2022	02/22/2022	84.00	0.00
	84.00			0.00	CIRCLE K # 23246
1761	TXN00254991	02/28/2022	02/25/2022	385.00	0.00
	385.00			0.00	SOUTHERN ROOFING
1761	TXN00255068	02/28/2022	02/25/2022	585.00	0.00
	585.00			0.00	SOUTHERN ROOFING
5542	TXN00255144	03/01/2022	02/28/2022	81.00	0.00
	81.00			0.00	CIRCLE K # 23246
	1,192.90			1,192.90	0.00
				0.00	
count: 6					

5406					
5411	TXN00253095-A	02/08/2022	02/07/2022	6.89	0.00
	6.89			0.00	WILLISTON IGA
5411	TXN00253095-B	02/08/2022	02/07/2022	19.15	0.00
	19.15			0.00	WILLISTON IGA
5331	TXN00253494	02/11/2022	02/10/2022	10.87	0.00
	10.87			0.00	DOLLAR-GENERAL #3783
5331	TXN00253588	02/11/2022	02/10/2022	10.05	0.00
	10.05			0.00	DOLLAR-GENERAL #3783
5411	TXN00254804	02/25/2022	02/24/2022	4.03	0.00
	4.03			0.00	SCHUMPERT'S MARKET

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	50.99			50.99	0.00
count: 5				0.00	
5421					
5942	TXN00252939	02/07/2022	02/07/2022	856.44	0.00
	856.44			0.00	AMZN Mktp US 5381L4RA3
5942	TXN00253056	02/07/2022	02/05/2022	44.98	0.00
	44.98			0.00	AMZN Mktp US 503RY9KL3
5942	TXN00253067	02/07/2022	02/04/2022	701.50	0.00
	701.50			0.00	AMZN Mktp US 3L2UT1E63
5199	TXN00253180	02/08/2022	02/07/2022	79.80	0.00
	79.80				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00254495	02/23/2022	02/22/2022	47.00	0.00
	47.00			0.00	CIRCLE K # 03081
5542	TXN00255495	03/03/2022	03/01/2022	61.00	0.00
	61.00			0.00	RACEWAY 6749 42267492
				133.00	0.00
	133.00			0.00	
count: 3					
5567					
5411	TXN00253011	02/07/2022	02/06/2022	260.39	0.00
	260.39			0.00	WM SUPERCENTER #6576
7538	TXN00253622	02/14/2022	02/11/2022	1,005.50	0.00
	1,005.50			0.00	MILTON'S TIRE AND BRAKE
5542	TXN00253697	02/14/2022	02/11/2022	38.97	0.00
	38.97			0.00	CURGIN'S CORNER
5411	TXN00253746	02/14/2022	02/11/2022	58.94	0.00
	58.94			0.00	FOOD LION #2251
3692	TXN00253759	02/14/2022	02/10/2022	125.32	0.00
	125.32			0.00	Doubletree Myrtle Beach
5411	TXN00253793	02/15/2022	02/14/2022	8.00	0.00
	8.00			0.00	KJS MARKET IGA - BA

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
5047	TXN00254392	02/21/2022	02/19/2022	11.25	0.00
	11.25			0.00	PERFORMANCE HEALTH SO9IN.o26 .4 Tm .4 Tm PBT 1 0 c3Tm .4

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00253147	02/08/2022	02/07/2022	174.00	0.00
	174.00			0.00	USPS PO 4501200652
5814	TXN00253199	02/09/2022	02/08/2022	52.00	0.00
	52.00			0.00	KRISPY KREME 0282
8699	TXN00253212	02/09/2022	02/07/2022	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
7399	TXN00253300	02/09/2022	02/08/2022	306.64	0.00
	306.64			0.00	DOUBLETREE MB OCEAN COHO
8699	TXN00253310	02/09/2022	02/07/2022	530.00	0.00
	530.00			0.00	SOUTH CAROLINA ASSOCIATIO
5021	TXN00253330	02/09/2022	02/08/2022	825.35	0.00
	825.35			0.00	STAGEDROPCOM
5970	TXN00253444	02/10/2022	02/09/2022	388.35	0.00
	388.35			0.00	THECERAMICSHOP
5942	TXN00253461	02/10/2022	02/09/2022	10.79	0.00
	10.79			0.00	AMZN Mktp US EC0YZ8743
5945	TXN00253621	02/14/2022	02/11/2022	436.98	0.00
	436.98			0.00	S&S WORLDWIDE, INC.
5310	TXN00253660	02/14/2022	02/10/2022	74.79	0.00
	74.79			0.00	WALMART.COM AA
5310	TXN00253685	02/14/2022	02/12/2022	8.61	0.00
	8.61			0.00	WALMART.COM AA
5310	TXN00253782-A	02/15/2022	02/14/2022	3.45	0.00
	3.45			0.00	TARGET 00013102
5310	TXN00253782-B	02/15/2022	02/14/2022	15.68	0.00
	15.68			0.00	TARGET 00013102
5942	TXN00253855-A	02/15/2022	02/14/2022	2,016.96	0.00
	2,016.96			0.00	AMZN Mktp US 1B85O1VH1
5942	TXN00253855-B	02/15/2022	02/14/2022	397.84	0.00
	397.84			0.00	AMZN Mktp US 1B85O1VH1
5945	TXN00253934	02/16/2022	02/14/2022	36.14	0.00
	36.14			0.00	HOBBY LOBBY #289
5941	TXN00254502	02/23/2022	02/22/2022	32.39	0.00
	32.39			0.00	ACADEMY SPORTS# 183
5044	TXN00254646	02/24/2022	02/23/2022	319.43	0.00
	319.43			0.00	XEROX CORPORATION/RBO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00255029	02/28/2022	02/25/2022	20.50	0.00
	20.50			0.00	Amazon.com 119X74MP0
5943	TXN00255279	03/02/2022	03/01/2022	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5331	TXN00255344	03/02/2022	02/28/2022	12.69	0.00
	12.69			0.00	DOLLAR GENERAL #16441
5331	TXN00255548	03/03/2022	03/02/2022	9.72	0.00
	9.72			0.00	FAMILY DOLLAR #10119
	6,324.82			6,324.82	0.00
	count: 24			0.00	
6264	TXN00252903	02/07/2022	02/04/2022	153.32	0.00
	153.32			0.00	Doubletree Myrtle Beach

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253805	02/15/2022	02/14/2022	105.03	0.00
	105.03			0.00	Amazon.com OR93R0SK3
5411	TXN00253826	02/15/2022	02/13/2022	8.76	0.00
	8.76			0.00	WAL-MART #1270
5942	TXN00253853	02/15/2022	02/14/2022	331.95	0.00
	331.95			0.00	Amazon.com 8E9IZ1B43
5300	TXN00253854	02/15/2022	02/13/2022	97.76	0.00
	97.76			0.00	SAMSClub #8115
5734	TXN00254002	02/17/2022	02/16/2022	(1,620.00)	1,620.00
	0.00			0.00	KAHOOT! ASA
5942	TXN00254319	02/21/2022	02/21/2022	35.96	0.00
	35.96			0.00	Amazon.com 1B5UI3UM0
8299	TXN00254414	02/21/2022	02/18/2022	129.60	0.00
	129.60			0.00	FLOCABULARY
5942	TXN00254429	02/22/2022	02/21/2022	80.16	0.00
	80.16			0.00	AMZN MKTP US 1I9476E11 AM
5942	TXN00254455	02/22/2022	02/21/2022	151.06	0.00
	151.06			0.00	AMZN MKTP US 1I5IJ6041 AM
5699	TXN00254538	02/23/2022	02/22/2022	142.02	0.00
	142.02			0.00	PAYPAL AHHSUNSHINE
5942	TXN00254626	02/24/2022	02/23/2022	154.41	0.00
	154.41			0.00	AMZN Mktp US 1I78G6NW0
5462	TXN00254745	02/25/2022	02/24/2022	27.72	0.00
	27.72			0.00	SMALLCAKES OF NORTH AUGU
5942	TXN00254824	02/25/2022	02/24/2022	322.92	0.00
	322.92			0.00	AMAZON.COM 1B71E29H2 AMZN
5942	TXN00255014	02/28/2022	02/27/2022	111.23	0.00
	111.23			0.00	Amazon.com 1I3811D00
5942	TXN00255071	02/28/2022	02/25/2022	203.14	0.00
	203.14			0.00	AMZN Mktp US 1B7PX4YL2
5942	TXN00255100	02/28/2022	02/26/2022	185.06	0.00
	185.06			0.00	AMZN Mktp US 1I7Q24UG1
5965	TXN00255117	02/28/2022	02/26/2022	87.42	0.00
	87.42			0.00	DBC BLICK ART MATERIAL
5942	TXN00255258	03/02/2022	03/01/2022	63.94	0.00
	63.94			0.00	FOLLETT SCHOOL SOLUTIONS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00254335	02/21/2022	02/20/2022	55.05	0.00
	55.05			0.00	AMZN Mktp US 1I8ZE1A51
	1,470.36			1,470.36	0.00
count: 5				0.00	
6325					
5812	TXN00253089	02/08/2022	02/07/2022	12.69	0.00
	12.69			0.00	Heavenly Seoul & Grill
5942	TXN00253241	02/09/2022	02/08/2022	35.63	0.00
	35.63			0.00	AMZN Mktp US MY6FQ4RH3
5945	TXN00253357	02/10/2022	02/09/2022	360.00	0.00
	360.00			0.00	WWW.BUZZERSYSTEMS.COM
5812	TXN00253410	02/10/2022	02/09/2022	29.70	0.00
	29.70			0.00	SQ RUSSELL'S PIZZA
5462	TXN00253442	02/10/2022	02/09/2022	28.83	0.00
	28.83			0.00	THE LITTLE BAKE SHOPPE &
5411	TXN00253458	02/10/2022	02/09/2022	11.00	0.00
	11.00			0.00	PIGGLY WIGGLY 72
5812	TXN00253474	02/11/2022	02/10/2022	24.20	0.00
	24.20			0.00	SQ RUSSELL'S PIZZA
5942	TXN00253508	02/11/2022	02/10/2022	500.40	0.00
	500.40			0.00	AMZN Mktp US PE27F1GS3
5942	TXN00253548	02/11/2022	02/10/2022	30.37	0.00
	30.37			0.00	AMZN Mktp US QJ5L15Y53
5812	TXN00253562	02/11/2022	02/10/2022	9.23	0.00
	9.23			0.00	SUE'S GRILL
5111	TXN00253579	02/11/2022	02/10/2022	58.10	0.00
	58.10			0.00	DRI PRINTRUNNER
5992	TXN00253604	02/14/2022	02/11/2022	192.24	0.00
	192.24			0.00	THE PETAL SHOPPE LLC
5411	TXN00253720	02/14/2022	02/11/2022	77.49	0.00
	77.49			0.00	PIGGLY WIGGLY 72
5699	TXN00253959	02/16/2022	02/15/2022	99.99	0.00
	99.99			0.00	PAYPAL AWCROWNS
5992	TXN00253978	02/16/2022	02/14/2022	89.10	0.00
	89.10			0.00	THE PETAL SHOPPE LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5699	TXN00254021	02/17/2022	02/16/2022	82.50	0.00
	82.50			0.00	PAYPAL AWCROWNS
5999	TXN00254082	02/17/2022	02/16/2022	43.63	0.00
	43.63			0.00	CAROLINA CAMPUS SUPPLY
5942	TXN00254219	02/18/2022	02/17/2022	561.59	0.00
	561.59			0.00	AMAZON.COM Y540R4PN3 AMZN
8699	TXN00254504	02/23/2022	02/22/2022	75.00	0.00
	75.00			0.00	NATIONAL ART EDU ASSN
7999	TXN00254520	02/23/2022	02/22/2022	468.00	0.00
	468.00			0.00	THREE FOUNTAINS RECREATIO
5942	TXN00254531	02/23/2022	02/23/2022	20.20	0.00
	20.20			0.00	AMZN Mktp US 1110X2HO1
8699	TXN00254595	02/24/2022	02/23/2022	121.40	0.00
	121.40			0.00	NATIONAL ART EDU ASSN
5942	TXN00254669	02/24/2022	02/23/2022	191.04	0.00
	191.04			0.00	AMZN Mktp US 1B6JH3SN2
5942	TXN00254684	02/24/2022	02/23/2022	72.34	0.00
	72.34			0.00	AMAZON.COM 110HL73N0 AMZN
5542	TXN00254702	02/24/2022	02/23/2022	83.06	0.00
	83.06			0.00	CIRCLE K # 02664
7399	TXN00254723	02/24/2022	02/23/2022	101.04	0.00
	101.04			0.00	EXTRA DUTY SOLUTIONS
5542	TXN00254759	02/25/2022	02/24/2022	100.00	0.00
	100.00			0.00	CIRCLE K # 02664
5942	TXN00254776	02/25/2022	02/25/2022	20.40	0.00
	20.40			0.00	AMZN Mktp US 115BS2GF0
5542	TXN00254805	02/25/2022	02/24/2022	100.00	0.00
	100.00			0.00	CIRCLE K # 02664
5814	TXN00254869	02/28/2022	02/25/2022	29.83	0.00
	29.83			0.00	CHICGG [9T9] 0 -A #043 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00254980	02/28/2022	02/27/2022	19.85	0.00
	19.85			0.00	

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
5532	TXN00253933	02/16/2022	02/15/2022	530.32	0.00
	530.32			0.00	JACK ROGERS TIRE INC
5532	TXN00254487	02/23/2022	02/22/2022	82.72	0.00
	82.72			0.00	TYLER TIRE 1
5532	TXN00254508	02/23/2022	02/22/2022	25.00	0.00
	25.00			0.00	TYLER TIRE 1
5541	TXN00254534	02/23/2022	02/22/2022	50.00	0.00
	50.00			0.00	SPRINT FOOD #0730
8999	TXN00254603	02/24/2022	02/23/2022	297.29	0.00
	297.29			0.00	SQ AIKEN AUTO GLASS & MO
5085	TXN00254656	02/24/2022	02/22/2022	538.48	0.00
	538.48			0.00	UNITED AUTOMOTIVE AND DIE
5533	TXN00254763	02/25/2022	02/24/2022	67.13	0.00
	67.13			0.00	O'REILLY AUTO PARTS 4761
5046	TXN00254781	02/25/2022	02/24/2022	19.66	0.00
	19.66			0.00	HOLLEY TRACTOR EQUIPMENT

				3,850.70	0.00
	3,850.70			0.00	
count: 15					

6527					
5411	TXN00253236	02/09/2022	02/08/2022	29.83	0.00
	29.83			0.00	WM SUPERCENTER #514
5942	TXN00254282	02/21/2022	02/20/2022	36.42	0.00
	36.42			0.00	AMAZON.COM 118U46301 AMZN

				66.25	0.00
	66.25			0.00	
count: 2					

6579					
9399	TXN00252885	02/07/2022	02/04/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00252913	02/07/2022	02/04/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00252924	02/07/2022	02/04/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00252927	02/07/2022	02/04/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00252938	02/07/2022	02/04/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00252956	02/07/2022	02/04/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00252959	02/07/2022	02/04/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00252969	02/07/2022	02/04/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00252992	02/07/2022	02/04/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00252998	02/07/2022	02/04/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253012	02/07/2022	02/04/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253048	02/07/2022	02/04/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253055	02/07/2022	02/04/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00253070	02/07/2022	02/04/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00253093	02/08/2022	02/07/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253106	02/08/2022	02/07/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253119	02/08/2022	02/07/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253132	02/08/2022	02/07/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253141	02/08/2022	02/07/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00253150	02/08/2022	02/07/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00253156	02/08/2022	02/07/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253165	02/08/2022	02/07/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00253181	02/08/2022	02/07/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00253185	02/08/2022	02/07/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00253210	02/09/2022	02/08/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253228	02/09/2022	02/08/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253271	02/09/2022	02/08/2022	6.00	0.00
	6.00			0.00	GA DRIVER SVCS CSC 110
9399	TXN00253283	02/09/2022	02/08/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00253305	02/09/2022	02/08/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00253309	02/09/2022	02/08/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253320	02/09/2022	02/08/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00253479	02/11/2022	02/10/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
5942	TXN00253514	02/11/2022	02/10/2022	17.77	0.00
	17.77			0.00	AMZN Mktp US TX1SS8G93
9399	TXN00253522	02/11/2022	02/10/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253790	02/15/2022	02/14/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253804	02/15/2022	02/14/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00253833	02/15/2022	02/14/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00253860	02/15/2022	02/14/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00254022	02/17/2022	02/16/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00254036	02/17/2022	02/16/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00254968	02/28/2022	02/25/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00254984	02/28/2022	02/25/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00254990	02/28/2022	02/25/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00255039	02/28/2022	02/25/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00255055	02/28/2022	02/25/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00255180	03/01/2022	02/28/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00255204	03/01/2022	02/28/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00255303	03/02/2022	03/01/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00255396	03/02/2022	03/01/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00255522	03/03/2022	03/02/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00255542	03/03/2022	03/02/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
	1,040.27			1,040.27	0.00
				0.00	
count: 69					
6671					
5411	TXN00253217	02/09/2022	02/08/2022	60.00	0.00
	60.00			0.00	INSTACART ALDI

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5099	TXN00253463	02/10/2022	02/08/2022	376.89	0.00
	376.89			0.00	The Webstaurant Store Inc
5800	TXN00253500	02/11/2022	02/08/2022	19.98	0.00
				0.00	SAMSClub.COM5099509950995099

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00254844	02/25/2022	02/23/2022	37.39	0.00
	37.39			0.00	LITTLE CAESARS 3393-050
5411	TXN00254854	02/25/2022	02/23/2022	148.37	0.00
	148.37			0.00	KROGER #5675
5943	TXN00254871	02/28/2022	02/24/2022	105.83	0.00
	105.83			0.00	STAPLES 00108449
3780	TXN00254891	02/28/2022	02/23/2022	650.26	0.00
	650.26			0.00	WDW RESORTS RESV
3780	TXN00254907	02/28/2022	02/23/2022	650.26	0.00
	650.26			0.00	WDW RESORTS RESV
5310	TXN00254927	02/28/2022	02/25/2022	26.30	0.00
	26.30			0.00	WALMART.COM AA
4900	TXN00254948	02/28/2022	02/10/2022	91.09	0.00
	91.09			0.00	AIRGAS USA, LLC
4900	TXN00254965	02/28/2022	02/09/2022	105.46	0.00
	105.46			0.00	AIRGAS USA, LLC
4900	TXN00254983	02/28/2022	02/09/2022	105.46	0.00
	105.46			0.00	AIRGAS USA, LLC
3780	TXN00254988	02/28/2022	02/23/2022	650.26	0.00
	650.26			0.00	WDW RESORTS RESV
5411	TXN00255002	02/28/2022	02/09/2022	13.70	0.00
	13.70			0.00	WM SUPERCENTER #514
3780	TXN00255005	02/28/2022	02/23/2022	650.26	0.00
	650.26			0.00	WDW RESORTS RESV
5111	TXN00255037	02/28/2022	02/25/2022	99.24	0.00
	99.24			0.00	STAPLES DIRECT
3780	TXN00255046	02/28/2022	02/23/2022	325.13	0.00
	325.13			0.00	WDW RESORTS RESV
5300	TXN00255056	02/28/2022	02/25/2022	177.59	0.00
	177.59			0.00	SAMSCLUB.COM
3780	TXN00255064	02/28/2022	02/23/2022	325.13	0.00
	325.13			0.00	WDW RESORTS RESV
3780	TXN00255088	02/28/2022	02/23/2022	325.13	0.00
	325.13			0.00	WDW RESORTS RESV
3780	TXN00255112	02/28/2022	02/23/2022	325.13	0.00
	325.13			0.00	WDW RESORTS RESV

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00255221	03/01/2022	02/28/2022	100.00	0.00
	100.00			0.00	PERENNIALMATH.COM
5814	TXN00255260	03/02/2022	02/28/2022	263.70	0.00
	263.70			0.00	ZAXBYS 1066
5047	TXN00255261	03/02/2022	03/01/2022	295.80	0.00
	295.80			0.00	VWR INTERNATIONAL INC
5533	TXN00255327	03/02/2022	03/01/2022	136.00	0.00
	136.00			0.00	ADVANCE AUTO PARTS #5270
5411	TXN00255356	03/02/2022	03/01/2022	44.72	0.00
	44.72			0.00	THE FRESH MARKET OC
5200	TXN00255368	03/02/2022	03/01/2022	23.74	0.00
	23.74			0.00	LOWES #00907
5411	TXN00255371	03/02/2022	03/01/2022	40.54	0.00
	40.54			0.00	INSTACART 159
5942	TXN00255388	03/02/2022	03/01/2022	64.78	0.00
	64.78			0.00	AMZN Mktp US 1W70E00F1
5942	TXN00255419	03/03/2022	03/02/2022	61.53	0.00
	61.53			0.00	AMZN Mktp US 1W7T01JG0
5942	TXN00255458	03/03/2022	03/02/2022	90.17	0.00
	90.17			0.00	AMZN MKTP US 1W4EI8TR0 AM
5411	TXN00255465	03/03/2022	03/02/2022	39.25	0.00
	39.25			0.00	KROGER #675
2741	TXN00255504	03/03/2022	03/01/2022	1,207.33	0.00
	1,207.33			0.00	THE SCREENPRINT FACTORY
5310	TXN00255532	03/03/2022	03/02/2022	35.64	0.00
	35.64			0.00	WALMART.COM AA
5942	TXN00255571	03/04/2022	03/03/2022	10.78	0.00
	10.78			0.00	AMZN Mktp US 1W8YP20F0
5942	TXN00255607	03/04/2022	03/03/2022	64.74	0.00
	64.74			0.00	AMZN Mktp US 111QA3K82
5942	TXN00255627	03/04/2022	03/03/2022	10.79	0.00
	10.79			0.00	AMZN MKTP US 1W1WO01F0 AM
5111	TXN00255649	03/04/2022	03/03/2022	13.81	0.00
	13.81			0.00	STAPLES DIRECT
5942	TXN00255662	03/04/2022	03/03/2022	137.42	0.00
	137.42			0.00	AMAZON.COM 1W5TP6E10 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	12,143.23			12,143.23	0.00
count: 59				0.00	
6676					
5942	TXN00253123	02/08/2022	02/07/2022	325.18	0.00
	325.18			0.00	AMZN Mktp US L817O84T3
5942	TXN00253161	02/08/2022	02/07/2022	725.70	0.00
	725.70			0.00	AMZN Mktp US X65BW7G63
5542	TXN00253995	02/17/2022	02/16/2022	35.08	0.00
	35.08			0.00	BP#2030591AIRPL8l 599.43 431.4 Tm /F1 8 Tf 0 0 0 rg (0.00)Tj 0 g ET

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00254003	02/17/2022	02/16/2022	581.35	0.00
	581.35			0.00	Amazon.com 2W7G57HQ3
5942	TXN00254238	02/18/2022	02/17/2022	53.62	0.00
	53.62			0.00	AMZN Mktp US AV6C13NY3
5411	TXN00254339	02/21/2022	02/19/2022	56.74	0.00
	56.74			0.00	WM SUPERCENTER #6576
5411	TXN00254441	02/22/2022	02/21/2022	28.61	0.00
	28.61			0.00	KROGER #640
5331	TXN00254516	02/23/2022	02/22/2022	17.55	0.00
	17.55			0.00	DOLLAR TREE
5411	TXN00254632	02/24/2022	02/23/2022	31.82	0.00
	31.82			0.00	PUBLIX #486
5942	TXN00254806	02/25/2022	02/24/2022	69.65	0.00
	69.65			0.00	AMZN Mktp US 1B8ZH6UR2
5942	TXN00254851	02/25/2022	02/24/2022	8.63	0.00
	8.63			0.00	AMZN MKTP US 1I7PU5DY1 AM
5310	TXN00254924	02/28/2022	02/27/2022	47.74	0.00
	47.74			0.00	WALMART.COM AA
5300	TXN00255294	03/02/2022	03/01/2022	49.82	0.00
	49.82			0.00	SAMS CLUB #4879
5044	TXN00255426	03/03/2022	03/01/2022	1,335.71	0.00
	1,335.71			0.00	POLLOCK FINANCIAL SERVICE
7333	TXN00255675	03/04/2022	03/03/2022	12.00	0.00
	12.00			0.00	PAYPAL GETTYIMAGES
5200	TXN00255677	03/04/2022	03/03/2022	55.27	0.00
	55.27			0.00	LOWES #02207
5331	TXN00255691	03/04/2022	03/03/2022	2.75	0.00
	2.75			0.00	PAYPAL SELLER-ONLN
				2,580.69	0.00
	2,580.69			0.00	
count: 18					
6760					
5599	TXN00252986	02/07/2022	02/04/2022	278.22	0.00
	278.22			0.00	SHOEMAKER IRRIGATION SUP
5599	TXN00253446	02/10/2022	02/08/2022	246.02	0.00
	246.02			0.00	SHOEMAKER IRRIGATION SUP

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00253558	02/11/2022	02/10/2022	151.07	0.00
	151.07			0.00	LOWES #00639
5200	TXN00253825	02/15/2022	02/14/2022	81.00	0.00
	81.00			0.00	LOWES #02207
5200	TXN00253897	02/16/2022	02/14/2022	15.92	0.00
	15.92			0.00	THE HOME DEPOT #1117
5085	TXN00254288	02/21/2022	02/18/2022	57.64	0.00
	57.64			0.00	FASTENAL COMPANY 01SCAIK

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00254760	02/25/2022	02/24/2022	50.00	0.00
	50.00			0.00	IN SHRED WITH US
5942	TXN00254843	02/25/2022	02/24/2022	75.84	0.00
	75.84			0.00	AMZN Mktp US 1I9SS7251
5942	TXN00254858	02/25/2022	02/24/2022	100.92	0.00
	100.92			0.00	AMZN Mktp US 1B34V3UB2
5814	TXN00254937	02/28/2022	02/25/2022	91.41	0.00
	91.41			0.00	DOMINO'S 5671
5943	TXN00255314	03/02/2022	03/01/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5942	TXN00255449	03/03/2022	03/02/2022	262.40	0.00
	262.40			0.00	REI GREENWOODHEINEMANN
9402	TXN00255628	03/04/2022	03/03/2022	348.00	0.00
	348.00			0.00	USPS PO 4542600787
				2,380.71	0.00
	2,380.71			0.00	
count: 22					

6909					
5310	TXN00253102	02/08/2022	02/07/2022	44.92	0.00
	44.92			0.00	WALMART.COM AA
5310	TXN00253137	02/08/2022	02/07/2022	3.00	0.00
	3.00			0.00	WALMART.COM AA
5942	TXN00253191	02/09/2022	02/08/2022	2,051.50	0.00
	2,051.50			0.00	AMZN Mktp US WU4ZL1TJ3
5943	TXN00253328	02/09/2022	02/08/2022	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
7399	TXN00253344	02/10/2022	02/09/2022	3,625.00	0.00
	3,625.00			0.00	ICLE EVENTS
3503	TXN00253379	02/10/2022	02/09/2022	465.75	0.00
	465.75			0.00	SHERATON DOLPHIN HOTEL
3503	TXN00253394	02/10/2022	02/09/2022	465.75	0.00
	465.75			0.00	SHERATON DOLPHIN HOTEL
5943	TXN00253411	02/10/2022	02/08/2022	186.45	0.00
	186.45			0.00	Jones School Supply Co.,
3503	TXN00253412	02/10/2022	02/09/2022	465.75	0.00
	465.75			0.00	SHERATON DOLPHIN HOTEL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3503	TXN00253426	02/10/2022	02/09/2022	465.75	0.00
	465.75			0.00	SHERATON DOLPHIN HOTEL
5044	TXN00254750	02/25/2022	02/24/2022	64.52	0.00
	64.52			0.00	XEROX CORPORATION/RBO
5964	TXN00254861	02/25/2022	02/23/2022	85.56	0.00
	85.56			0.00	OTC BRANDS INC
8299	TXN00254930	02/28/2022	02/25/2022	87.65	0.00
	87.65			0.00	TEACHERSPAYTEACHERS.COM
5943	TXN00255012	02/28/2022	02/25/2022	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5310	TXN00255183	03/01/2022	02/25/2022	67.48	0.00
	67.48			0.00	WALMART.COM AA
5942	TXN00255380	03/02/2022	03/02/2022	44.55	0.00
	44.55			0.00	AMZN Mktp US 111PM8H62
5970	TXN00255462	03/03/2022	03/02/2022	62.49	0.00
	62.49			0.00	MICHAELS #9490
5111	TXN00255586	03/04/2022	03/03/2022	55.64	0.00
	55.64			0.00	STAPLES DIRECT
5945	TXN00255629	03/04/2022	03/03/2022	61.35	0.00
	61.35			0.00	HOBBY LOBBY ECOMM
	8,946.79			8,946.79	0.00
				0.00	
count: 19					

7004

5411	TXN00253006	02/07/2022	02/04/2022	18.96	0.00
	18.96			0.00	WAL-MART #0514
5200	TXN00253037	02/07/2022	02/04/2022	9.68	0.00
	9.68			0.00	THE HOME DEPOT #1117
8999	TXN00253092	02/08/2022	02/07/2022	475.20	0.00
	475.20			0.00	SQ DLS ALARM SYSTEMS, IN
8999	TXN00253133	02/08/2022	02/07/2022	475.20	0.00
	475.20			0.00	SQ DLS ALARM SYSTEMS, IN
5200	TXN00253391	02/10/2022	02/09/2022	38.59	0.00
	38.59			0.00	LOWES #02207
5999	TXN00253477	02/11/2022	02/10/2022	79.90	0.00
	79.90			0.00	BATTERIES PLUS - #0179

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00254058	02/17/2022	02/16/2022	32.88	0.00
	32.88			0.00	LOWES #02207
5542	TXN00254140	02/18/2022	02/16/2022	49.29	0.00
	49.29			0.00	ENMARKET #861
5999	TXN00254226	02/18/2022	02/17/2022	42.11	0.00
	42.11			0.00	BATTERIES PLUS - #0179
5046	TXN00254565	02/23/2022	02/22/2022	1,922.71	0.00
	1,922.71			0.00	RONCO SPECIALIZED SYSTEM
5200	TXN00254613	02/24/2022	02/22/2022	13.25	0.00
	13.25			0.00	THE HOME DEPOT #1117
5542	TXN00255019	02/28/2022	02/25/2022	57.62	0.00
	57.62			0.00	CIRCLE K 05351
8999	TXN00255066	02/28/2022	02/25/2022	92.88	0.00
	92.88			0.00	SQ DLS ALARM SYSTEMS, IN
5542	TXN00255349	03/02/2022	03/01/2022	53.26	0.00
	53.26			0.00	SPRINT FOOD #0730
				3,361.53	0.00
	3,361.53			0.00	
count: 14					
7025					
5965	TXN00252886	02/07/2022	02/04/2022	755.99	0.00
	755.99			0.00	OFFICE DEPOT #332
5734	TXN00253019	02/07/2022	02/04/2022	79.00	0.00
	79.00			0.00	SMORE.COM - EDUCATOR
8299	TXN00253294	02/09/2022	02/08/2022	135.69	0.00
	135.69			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00253317	02/09/2022	02/08/2022	626.38	0.00
	626.38			0.00	AMZN Mktp US HB40Q2XN3
5310	TXN00253332	02/09/2022	02/08/2022	320.76	0.00
	320.76			0.00	WALMART.COM AA
5942	TXN00253364	02/10/2022	02/09/2022	151.19	0.00
	151.19			0.00	AMZN Mktp US FL8GR48F3
5942	TXN00253375	02/10/2022	02/09/2022	199.80	0.00
	199.80			0.00	AMZN Mktp US MH0917T13
5942	TXN00253397	02/10/2022	02/09/2022	624.23	0.00
	624.23			0.00	AMZN Mktp US QL7096NT3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253417	02/10/2022	02/09/2022	26.99	0.00
	26.99			0.00	AMZN Mktp US WV1RT7A13
5942	TXN00253449	02/10/2022	02/09/2022	57.37	0.00
	57.37			0.00	AMZN Mktp US AG7S30A53
5942	TXN00253468	02/11/2022	02/11/2022	195.32	0.00
	195.32			0.00	AMZN Mktp US O88VW3UW3
5411	TXN00253543	02/11/2022	02/10/2022	30.55	0.00
	30.55			0.00	WAL-MART #4487
5300	TXN00253659	02/14/2022	02/09/2022	424.44	0.00
	424.44			0.00	SAMSClub.COM
7399	TXN00253726	02/14/2022	02/11/2022	43.32	0.00
	43.32			0.00	PREFERRED SHIPPING INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00254902	02/28/2022	02/26/2022	44.55	0.00
	44.55			0.00	Amazon.com 118AX6I31
5942	TXN00255044	02/28/2022	02/25/2022	226.81	0.00
	226.81			0.00	AMZN Mktp US 1B7QA5RG2
5942	TXN00255129	03/01/2022	02/28/2022	334.75	0.00
	334.75			0.00	AMZN Mktp US 1I4ET1RZ0
5942	TXN00255263	03/02/2022	03/01/2022	92.17	0.00
	92.17			0.00	AMZN Mktp US 1I7LM7VT2
5942	TXN00255297	03/02/2022	03/01/2022	118.22	0.00
	118.22			0.00	AMZN Mktp US 1W3HX3091
5965	TXN00255330	03/02/2022	02/28/2022	150.98	0.00
	150.98			0.00	OFFICE DEPOT #1214
5942	TXN00255370	03/02/2022	03/01/2022	49.49	0.00
	49.49			0.00	AMZN Mktp US 1I5XB4VP2
5942	TXN00255410	03/02/2022	03/01/2022	62.42	0.00
	62.42			0.00	AMZN Mktp US 1W73O5AV1
5942	TXN00255420	03/03/2022	03/02/2022	12.30	0.00
	12.30			0.00	AMZN Mktp US 1W81M7JT0
5965	TXN00255472	03/03/2022	03/02/2022	84.08	0.00
	84.08			0.00	OFFICE DEPOT #1214
5965	TXN00255509	03/03/2022	03/01/2022	42.96	0.00
	42.96			0.00	OFFICE DEPOT #1214
5942	TXN00255587	03/04/2022	03/03/2022	885.28	0.00
	885.28			0.00	AMZN Mktp US 1I9749K02
5942	TXN00255608	03/04/2022	03/03/2022	154.37	0.00
	154.37			0.00	AMZN Mktp US 1W10F7591
5942	TXN00255647-A	03/04/2022	03/03/2022	13.74	0.00
	13.74			0.00	AMZN Mktp US 1W9K798C1
5942	TXN00255647-B	03/04/2022	03/03/2022	7.84	0.00
	7.84			0.00	AMZN Mktp US 1W9K798C1
	10,603.80			10,603.80	0.00
	10,603.80			0.00	
count: 41					
7135					
5942	TXN00252900	02/07/2022	02/05/2022	(6.26)	6.26
	0.00			0.00	Amazon.com

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00252994	02/07/2022	02/04/2022	80.99	0.00
	80.99			0.00	AWL PEARSON EDUCATION
5942	TXN00253022	02/07/2022	02/05/2022	(5.45)	5.45
	0.00			0.00	Amazon.com
5942	TXN00253029	02/07/2022	02/06/2022	75.35	0.00
	75.35			0.00	AMZN Mktp US P40BS2NA3
5942	TXN00253051	02/07/2022	02/06/2022	52.90	0.00
	52.90			0.00	AMZN Mktp US 906FG2KI3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00253674				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,340.64			2,089.91	250.73
count: 37				0.00	
7198					
5542	TXN00253226	02/09/2022	02/08/2022	56.85	0.00
	56.85			0.00	SPRINT FOOD #0738
5542	TXN00253828	02/15/2022	02/14/2022	60.20	0.00
	60.20			0.00	SPRINT FOOD #0738
5200	TXN00254263	02/18/2022	02/17/2022	65.20	0.00
	65.20			0.00	LOWES #00639
5542	TXN00254711	02/24/2022	02/23/2022	66.00	0.00
	66.00			0.00	SPRINT FOOD #0738
				248.25	0.00
count: 4	248.25			0.00	
7245					
5331	TXN00253136	02/08/2022	02/07/2022	9.72	0.00
	9.72			0.00	DOLLAR GENERAL #16441
5065	TXN00253927	02/16/2022	02/14/2022	684.80	0.00
	684.80			0.00	CSC
5542	TXN00254090	02/17/2022	02/16/2022	75.50	0.00
	75.50			0.00	CIRCLE K # 03096
5542	TXN00255461	03/03/2022	03/01/2022	71.50	0.00
	71.50			0.00	ENMARKET #861
				841.52	0.00
count: 4	841.52			0.00	
7283					
5942	TXN00252887	02/07/2022	02/06/2022	716.28	0.00
	716.28			0.00	AMZN Mktp US 6N9D48P43
5942	TXN00252942	02/07/2022	02/05/2022	24.82	0.00
	24.82			0.00	AMZN Mktp US RO8G34DJ3
5942	TXN00252953	02/07/2022	02/05/2022	159.76	0.00
	159.76			0.00	AMZN Mktp US 418U53U03
5111	TXN00252967	02/07/2022	02/04/2022	16.75	0.00
	16.75			0.00	STAPLS7349565936000001

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00252985	02/07/2022	02/05/2022	516.63	0.00
	516.63			0.00	Scholastic Education
5942	TXN00253080	02/07/2022	02/06/2022	1,255.76	0.00
	1,255.76			0.00	AMZN Mktp US G20L610O3
5812	TXN00253085	02/08/2022	02/07/2022	18.63	0.00
	18.63			0.00	DOORDASH FIREHOUSE SUB
5942	TXN00253126	02/08/2022	02/07/2022		0.00
5942	TXN00253188	02/09/2022	02/09/2022	(237.99)	237.99
5942	TXN00253220	02/09/2022	02/08/2022	(198.63)	198.63
	0.00			0.00	AMZN Mktp US
8299	TXN00253244	02/09/2022	02/08/2022	(129.60)	129.60
	0.00			0.00	FLOCABULARY
8299	TXN00253302	02/09/2022	02/08/2022	(129.60)	129.60
	0.00			0.00	FLOCABULARY
5942	TXN00253318	02/09/2022	02/08/2022	(174.90)	174.90
5942	TXN00253335	02/09/2022	02/09/2022	(129.56)	129.56

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00254529	02/23/2022	02/22/2022	190.79	0.00
	190.79			0.00	UNITED REFRIG BR #13
5542	TXN00254558	02/23/2022	02/22/2022	56.25	0.00
	56.25			0.00	CIRCLE K # 03081
5074	TXN00255267	03/02/2022	03/01/2022	81.06	0.00
	81.06			0.00	MCCALL'S SUPPLY OF AIKEN
5200	TXN00255289	03/02/2022	03/01/2022	405.40	0.00
	405.40			0.00	LOWES #02207
5542	TXN00255308	03/02/2022	02/28/2022	66.00	0.00
	66.00			0.00	SHELL OIL 91002238581
5542	TXN00255651	03/04/2022	03/03/2022	64.40	0.00
	64.40			0.00	SPRINT FOOD #0738
	1,276.64			1,276.64	0.00
				0.00	
count: 9					

7382

5542	TXN00254024	02/17/2022	02/16/2022	73.36	0.00
	73.36			0.00	CIRCLE K 05351
5200	TXN00254329	02/21/2022	02/18/2022	18.87	0.00
	18.87			0.00	LOWES #00639
5542	TXN00254510	02/23/2022	02/22/2022	75.02	0.00
	75.02			0.00	CIRCLE K 05351
5542	TXN00255264	03/02/2022	02/28/2022	80.00	0.00
	80.00			0.00	EXXONMOBIL 48125587
5542	TXN00255630	03/04/2022	03/03/2022	80.02	0.00
	80.02			0.00	CIRCLE K 05351
	327.27			327.27	0.00
				0.00	
count: 5					

7425

5065	TXN00254210	02/18/2022	02/17/2022	1,280.00	0.00
	1,280.00			0.00	FLUXLIGHT, INC.
4899	TXN00254481	02/23/2022	02/23/2022	18.15	0.00
	18.15			0.00	ATLANTIC BROADBAND
5942	TXN00254909	02/28/2022	02/25/2022	2,025.30	0.00
	2,025.30			0.00	AMAZON.COM 1I3R839Y1 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4816	TXN00255417	03/03/2022	03/02/2022	759.92	0.00
	759.92			0.00	DNH GODADDY.COM
	4,083.37			4,083.37	0.00
				0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
7530					
5200	TXN00252898	02/07/2022	02/04/2022	429.84	0.00
	429.84			0.00	THE HOME DEPOT #1117
8999	TXN00254741	02/25/2022	02/24/2022	247.47	0.00
	247.47			0.00	SQ DLS ALARM SYSTEMS, IN
5542	TXN00255148	03/01/2022	02/28/2022	98.99	0.00
	98.99			0.00	CIRCLE K # 23249
5251	TXN00255311	03/02/2022	03/01/2022	60.00	0.00
	60.00			0.00	HARRISON HARDWARE
	836.30			836.30	0.00
				0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
7698					
5942	TXN00252957	02/07/2022	02/04/2022	891.76	0.00
	891.76			0.00	AMAZON.COM PH8JC87V3 AMZN
5942	TXN00253142	02/08/2022	02/07/2022	301.20	0.00
	301.20			0.00	AMAZON.COM WB5818NH3 AMZN
5942	TXN00253235	02/09/2022	02/08/2022	248.20	0.00
	248.20			0.00	AMZN Mktp US UA7DN08M3
5942	TXN00254888	02/28/2022	02/25/2022	(223.38)	223.38
	0.00			0.00	AMZN Mktp US
3509	TXN00254959	02/28/2022	02/27/2022	334.22	0.00
	334.22			0.00	MARRIOTT HILTON HEAD
3509	TXN00254978	02/28/2022	02/27/2022	334.22	0.00
	334.22			0.00	MARRIOTT HILTON HEAD
	2,109.60			1,886.22	223.38
				0.00	
count: 6					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
7707					
8299	TXN00253204	02/09/2022	02/08/2022	44.40	0.00
	44.40			0.00	TEACHERSPAYTEACHERS.COM

Card Last 4 Digits

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

Card Last 4 Digits MCC Txn Number Post Date Purchase Date Amount Credit Debit Payment Amount Vendor Name Post Date Purchase Date Purchase Date Credit Credit Credit Credit MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00255247	03/02/2022	03/01/2022	302.00	0.00
	302.00			0.00	CAROLINA SCREENPRINT
8299	TXN00255467	03/03/2022	03/02/2022	129.60	0.00
	129.60			0.00	FLOCABULARY
5814	TXN00255688	03/04/2022	03/02/2022	333.52	0.00
	333.52			0.00	CHICK-FIL-A #01148
				3,604.97	0.00
	3,604.97			0.00	
count: 22					
7811					
8299	TXN00252881	02/07/2022	02/04/2022	97.15	0.00
	97.15			0.00	PSS, INC
5111	TXN00252981	02/07/2022	02/05/2022	179.25	0.00
	179.25			0.00	STAPLES DIRECT
8398	TXN00253015	02/07/2022	02/04/2022	770.00	0.00
	770.00			0.00	NAFEPA
5542	TXN00253218	02/09/2022	02/08/2022	63.38	0.00
	63.38			0.00	SPRINT FOOD #0737
5969	TXN00253284	02/09/2022	02/09/2022	418.70	0.00
	418.70			0.00	HMCO BOOKS
3001	TXN00253435	02/10/2022	02/09/2022	267.21	0.00
	267.21			0.00	AMERICAN AIR0012404419263
3001	TXN00253450	02/10/2022	02/09/2022	267.21	0.00
	267.21			0.00	AMERICAN AIR0012404419264
8299	TXN00253768	02/14/2022	02/11/2022		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00254328	02/21/2022	02/18/2022	435.00	0.00
	435.00			0.00	NATIONAL SCIENCE TEACHER
8299	TXN00254345	02/21/2022	02/17/2022	2,251.32	0.00
	2,251.32			0.00	ACCUTRAIN CORPORATION
5542	TXN00254544	02/23/2022	02/22/2022	100.00	0.00
	100.00			0.00	SPRINT FOOD #0735
5542	TXN00254591	02/24/2022	02/23/2022	87.70	0.00
	87.70			0.00	SPRINT FOOD #0735
5542	TXN00254686	02/24/2022	02/23/2022	75.41	0.00
	75.41			0.00	SPRINT FOOD #0735
5542	TXN00254705	02/24/2022	02/23/2022	43.13	0.00
	43.13			0.00	SPRINT FOOD #0735
5542	TXN00254757	02/25/2022	02/24/2022	36.33	0.00
	36.33			0.00	SPRINT FOOD #0735
5542	TXN00254836	02/25/2022	02/24/2022	43.28	0.00
	43.28			0.00	SPRINT FOOD #0735
5542	TXN00255086	02/28/2022	02/25/2022	20.01	0.00
	20.01			0.00	SPRINT FOOD #0735
5542	TXN00255127	03/01/2022	02/28/2022	97.00	0.00
	97.00			0.00	CIRCLE K # 03081
5542	TXN00255171	03/01/2022	02/28/2022	103.00	0.00
	103.00			0.00	SPRINT FOOD #0735
5542	TXN00255337	03/02/2022	03/01/2022	46.73	0.00
	46.73			0.00	TARGET 00013102

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00253190				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00253082	02/08/2022	02/07/2022	351.00	0.00
	351.00			0.00	BORDER STATES INDUSTRIES
5251	TXN00253509	02/11/2022	02/10/2022	92.88	0.00
	92.88			0.00	AIKEN LIGHTING
5542	TXN00254559	02/23/2022	02/22/2022	60.12	0.00
	60.12			0.00	SPRINT FOOD #0743
5542	TXN00255181	03/01/2022	02/28/2022	95.24	0.00
	95.24			0.00	SPRINT FOOD #0735
5251	TXN00255243	03/02/2022	03/01/2022	100.81	0.00
	100.81			0.00	AIKEN LIGHTING
5065	TXN00255347	03/02/2022	03/01/2022	243.96	0.00
	243.96			0.00	BORDER STATES INDUSTRIES
5251	TXN00255645	03/04/2022	03/03/2022	18.09	0.00
	18.09			0.00	AIKEN LIGHTING
				1,003.73	0.00
	1,003.73			0.00	
count: 8					

7949					
8249	TXN00252902	02/07/2022	02/04/2022	129.58	0.00
	129.58			0.00	HEGGERTY LITERACY RES
5942	TXN00253084	02/08/2022	02/08/2022	133.59	0.00
	133.59			0.00	AMZN Mktp US WC5688XV3
5942	TXN00253287	02/09/2022	02/08/2022	6.90	0.00
	6.90			0.00	AMZN Mktp US FE2YY3PW3
5942	TXN00253306	02/09/2022	02/08/2022	297.96	0.00
	297.96			0.00	AMZN MKTP US 406ZK2NH3 AM
5942	TXN00253356	02/10/2022	02/09/2022	105.46	0.00
	105.46			0.00	AMZN Mktp US QA8HE9ZE3
5111	TXN00253378	02/10/2022	02/08/2022	44.43	0.00
	44.43			0.00	DEMCO INC
5942	TXN00253406	02/10/2022	02/10/2022	56.61	0.00
	56.61			0.00	AMZN Mktp US 1718R98T3
5192	TXN00253533	02/11/2022	02/10/2022	315.36	0.00
	315.36			0.00	BULK BOOKSTORE
5942	TXN00253603	02/14/2022	02/14/2022	16.19	0.00
	16.19			0.00	AMZN Mktp US PZ2S961P3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253712	02/14/2022	02/13/2022	173.73	0.00
	173.73			0.00	AMZN Mktp US LD86W7ZW3
5942	TXN00253792-A	02/15/2022	02/14/2022	24.40	0.00
	24.40			0.00	AMZN Mktp US SJ64Z1MK3
5942	TXN00253792-B	02/15/2022	02/14/2022	41.03	0.00
	41.03			0.00	AMZN Mktp US SJ64Z1MK3
5192	TXN00253812	02/15/2022	02/14/2022	357.10	0.00
	357.10			0.00	MIDAMERICA BOOKS
5942	TXN00253834	02/15/2022	02/14/2022	894.00	0.00
	894.00			0.00	AMAZON.COM X08R521W3 AMZN
5942	TXN00253911	02/16/2022	02/15/2022	246.34	0.00
	246.34			0.00	AMAZON.COM AR3NK3N63 AMZN
5942	TXN00253954	02/16/2022	02/15/2022	13.80	0.00
	13.80			0.00	AMAZON.COM 2K34J4FU3 AMZN
5942	TXN00254175	02/18/2022	02/17/2022	34.55	0.00
	34.55			0.00	AMAZON.COM 624T763R3 AMZN
5942	TXN00254200	02/18/2022	02/17/2022	178.80	0.00
	178.80			0.00	AMAZON.COM 2O8C965M3 AMZN
5942	TXN00254489	02/23/2022	02/22/2022	25.74	0.00
	25.74			0.00	AMZN Mktp US 1I7E30VK1
5942	TXN00254497	02/23/2022	02/22/2022	130.63	0.00
	130.63			0.00	AMAZON.COM SG0M89SR3 AMZN
5992	TXN00254517	02/23/2022	02/22/2022	53.95	0.00
	53.95			0.00	ROSEANNS FLOWERS
5942	TXN00254527	02/23/2022	02/22/2022	8.63	0.00
	8.63			0.00	AMZN Mktp US 1I7TA9OQ0
5942	TXN00254619-A	02/24/2022	02/23/2022	216.84	0.00
	216.84			0.00	AMZN Mktp US 1I81F5JY0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00255179	03/01/2022	02/28/2022	587.84	0.00
	587.84			0.00	AMZN Mktp US 1I2390R80
5942	TXN00255312	03/02/2022	03/01/2022	348.79	0.00
	348.79			0.00	AMZN Mktp US 1W8R90490
5942	TXN00255348	03/02/2022	03/01/2022	26.03	0.00
	26.03			0.00	AMZN Mktp US 1I8ZZ8V72
5942	TXN00255501	03/03/2022	03/02/2022	25.87	0.00
	25.87			0.00	AMZN Mktp US 1W1HC6ZM0
5943	TXN00255580	03/04/2022	03/02/2022	170.97	0.00
	170.97			0.00	Jones School Supply Co.,
5942	TXN00255638	03/04/2022	03/03/2022	92.88	0.00
	92.88			0.00	AMZN Mktp US 1W92G0B51
	5,414.99			5,414.99	0.00
	count: 33			0.00	
7961					
5085	TXN00253602	02/14/2022	02/11/2022	460.37	0.00
	460.37			0.00	PARTS TOWN
5542	TXN00254312	02/21/2022	02/17/2022	88.75	0.00
	88.75			0.00	MURPHY EXPRESS 8665
5085	TXN00254862	02/25/2022	02/24/2022	295.29	0.00
	295.29			0.00	PARTS TOWN
5200	TXN00255265	03/02/2022	03/01/2022	108.24	0.00
	108.24			0.00	LOWES #00639
5912	TXN00255331	03/02/2022	03/01/2022	12.14	0.00
	12.14			0.00	CVS/PHARMACY #05529
5085	TXN00255418	03/03/2022	03/02/2022	401.40	0.00
	401.40			0.00	PARTS TOWN
5085	TXN00255468	03/03/2022	03/02/2022	260.22	0.00
	260.22			0.00	GRAINGER
5200	TXN00255591	03/04/2022	03/03/2022	4.83	0.00
	4.83			0.00	LOWES #00639
	1,631.24			1,631.24	0.00
	count: 8			0.00	
7993					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00252905	02/07/2022	02/04/2022	19.45	0.00
	19.45			0.00	DOLLARTREE
5300	TXN00252929	02/07/2022	02/03/2022	99.48	0.00
	99.48			0.00	SAMSClub #4879
5999	TXN00253007	02/07/2022	02/03/2022	109.92	0.00
	109.92			0.00	RAYMOND GEDDES
3665	TXN00253077	02/07/2022	02/05/2022	353.40	0.00
	353.40			0.00	HAMPTON INN COLUMBIA DOWN
5942	TXN00253121	02/08/2022	02/07/2022	12.38	0.00
	12.38			0.00	AMZN MKTP US U79LZ48Z3 AM
5942	TXN00253157-A	02/08/2022	02/07/2022	1,328.20	0.00
	1,328.20			0.00	AMAZON.COM 683NP2YN3 AMZN
5942	TXN00253157-B	02/08/2022	02/07/2022	293.81	0.00
	293.81			0.00	AMAZON.COM 683NP2YN3 AMZN
5999	TXN00253476	02/11/2022	02/09/2022	(35.53)	35.53
	0.00			0.00	RAYMOND GEDDES
5992	TXN00253553	02/11/2022	02/10/2022	75.60	0.00
	75.60			0.00	BRENDAS BALLOONS FLOWERS
8299	TXN00253643	02/14/2022	02/12/2022	2,361.29	0.00
	2,361.29			0.00	Scholastic Education
8299	TXN00253669	02/14/2022	02/12/2022	37.94	0.00
	37.94			0.00	Scholastic Education
8299	TXN00253946	02/16/2022	02/15/2022	297.00	0.00
	297.00			0.00	Scholastic, Inc.
8249	TXN00254059	02/17/2022	02/15/2022	172.78	0.00
	172.78			0.00	HEGGERTY LITERACY RES
8299	TXN00254084	02/17/2022	02/16/2022	140.40	0.00
	140.40			0.00	Scholastic, Inc.
5999	TXN00254139	02/18/2022	02/17/2022	209.94	0.00
	209.94			0.00	WILSON LANGUAGE TRAINING
5942	TXN00254228	02/18/2022	02/17/2022	176.00	0.00
	176.00			0.00	REI GREENWOODHEINEMANN
8299	TXN00254410-A	02/21/2022	02/18/2022	390.39	0.00
	390.39			0.00	LAKESHORE LEARNING MATER
8299	TXN00254410-B	02/21/2022	02/18/2022	26.37	0.00
	26.37			0.00	LAKESHORE LEARNING MATER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00254729	02/24/2022	02/23/2022	29.44	0.00
	29.44			0.00	TARGET 00013102
5942	TXN00254739	02/25/2022	02/24/2022	191.98	0.00
	191.98			0.00	AMZN Mktp US 1B2S117U2
5965	TXN00254791	02/25/2022	02/25/2022	100.73	0.00
	100.73			0.00	DBC BLICK ART MATERIAL
5699	TXN00255545	03/03/2022	03/02/2022	85.06	0.00
	85.06			0.00	24HOURWRISTBANDS.COM
				6,476.03	35.53
	6,511.56			0.00	
count: 22					

8046					
5542	TXN00253996	02/17/2022	02/16/2022	28.59	0.00
	28.59			0.00	BP#2030591AIRPORT STOP N
5542	TXN00254083	02/17/2022	02/16/2022	8.42	0.00
	8.42			0.00	BP#2030591AIRPORT STOP N
5046	TXN00254108	02/17/2022	02/16/2022	84.95	0.00
	84.95			0.00	HOLLEY TRACTOR EQUIPMENT
5542	TXN00254153	02/18/2022	02/17/2022	40.17	0.00
	40.17			0.00	BP#2030591AIRPORT STOP N
				162.13	0.00
	162.13			0.00	
count: 4					

8181					
5200	TXN00252964	02/07/2022	02/04/2022	21.54	0.00
	21.54			0.00	THE HOME DEPOT #1117
5074	TXN00252977	02/07/2022	02/04/2022	50.06	0.00
	50.06			0.00	HUGHES SUPPLY
5200	TXN00253387	02/10/2022	02/08/2022	63.69	0.00
	63.69			0.00	THE HOME DEPOT #1117
5074	TXN00253481	02/11/2022	02/10/2022	100.15	0.00
	100.15			0.00	HUGHES SUPPLY
5200	TXN00253523	02/11/2022	02/10/2022	20.89	0.00
	20.89			0.00	LOWES #00639
5200	TXN00253769	02/14/2022	02/11/2022	11.28	0.00
	11.28			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00254149	02/18/2022	02/17/2022	329.98	0.00
	329.98			0.00	LOWES #00639
5074	TXN00254637	02/24/2022	02/23/2022	190.77	0.00
	190.77			0.00	HUGHES SUPPLY
5200	TXN00254658	02/24/2022	02/22/2022	46.02	0.00
	46.02			0.00	THE HOME DEPOT #1117
5541	TXN00254666	02/24/2022	02/22/2022	80.00	0.00
	80.00			0.00	ENMARKET #861
5251	TXN00254874	02/28/2022	02/25/2022	165.45	0.00
	165.45			0.00	eReplacementparts.com
5541	TXN00254973	02/28/2022	02/25/2022	60.00	0.00
	60.00			0.00	CIRCLE K 05351
5200	TXN00255001	02/28/2022	02/25/2022	412.52	0.00
	412.52			0.00	THE HOME DEPOT #1117
5085	TXN00255082	02/28/2022	02/25/2022	203.35	0.00
	203.35			0.00	EASTERN INDUSTRIAL SUPPLI
5533	TXN00255254	03/02/2022	03/01/2022	21.15	0.00
	21.15			0.00	ADVANCE AUTO PARTS #5260
5074	TXN00255318	03/02/2022	03/01/2022	21.02	0.00
	21.02			0.00	HUGHES SUPPLY
5541	TXN00255363	03/02/2022	03/01/2022	50.00	0.00
	50.00			0.00	CIRCLE K # 23246
5200	TXN00255632	03/04/2022	03/02/2022	89.18	0.00
	89.18			0.00	THE HOME DEPOT #1117
	1,937.05			1,937.05	0.00
				0.00	

count: 18

8217

5999	TXN00252996	02/07/2022	02/03/2022	21.06	0.00
	21.06			0.00	PARTY CITY 619
5969	TXN00253053	02/07/2022	02/05/2022	165.47	0.00
	165.47			0.00	HMCO BOOKS
5691	TXN00253101	02/08/2022	02/07/2022	39.93	0.00
	39.93			0.00	SCHOOLGIRL STYLE,
5411	TXN00253117	02/08/2022	02/07/2022	11.06	0.00
	11.06			0.00	WM SUPERCENTER #1270

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253124	02/08/2022	02/07/2022	9.50	0.00
	9.50			0.00	AMZN Mktp US KI2UL84H3
5691	TXN00253135	02/08/2022	02/07/2022	39.93	0.00
	39.93			0.00	SCHOOLGIRL STYLE,
5945	TXN00253195	02/09/2022	02/08/2022	27.46	0.00
	27.46			0.00	HOBBY LOBBY ECOMM
5942	TXN00253227	02/09/2022	02/08/2022	16.19	0.00
	16.19			0.00	AMZN Mktp US 7F8EH3MW3
5942	TXN00253291	02/09/2022	02/09/2022	166.69	0.00
	166.69			0.00	AMZN Mktp US 7P1869BN3
5943	TXN00253327	02/09/2022	02/08/2022	230.50	0.00
	230.50			0.00	DISCOUNTSCH 8006272829
5942	TXN00253353	02/10/2022	02/09/2022	45.34	0.00
	45.34			0.00	AMAZON.COM KY0NR6203 AMZN
8299	TXN00253386	02/10/2022	02/09/2022	286.20	0.00
	286.20			0.00	Scholastic, Inc.
5300	TXN00253401	02/10/2022	02/09/2022	21.59	0.00
	21.59			0.00	COSTCO WHSE #1102
5942	TXN00253438	02/10/2022	02/09/2022	58.85	0.00
	58.85			0.00	AMZN MKTP US JLOWT3UP3 AM
5943	TXN00253440	02/10/2022	02/08/2022	33.33	0.00
	33.33			0.00	OFFICE DEPOT #440
5970	TXN00253453	02/10/2022	02/09/2022	64.79	0.00
	64.79			0.00	MICHAELS #9490
5942	TXN00253555	02/11/2022	02/10/2022	151.54	0.00
	151.54			0.00	BOUND TO STAY BOUND BOOKS
5942	TXN00253557	02/11/2022	02/10/2022	120.88	0.00
	120.88			0.00	Amazon.com P02V77U23
5999	TXN00253654	02/14/2022	02/11/2022	24.30	0.00
	24.30			0.00	PARTY CITY 619
5942	TXN00253766	02/14/2022	02/14/2022	136.03	0.00
	136.03			0.00	AMZN Mktp US 194KM0F43
5942	TXN00253807	02/15/2022	02/14/2022	15.73	0.00
	15.73			0.00	AMAZON.COM XA6T42N53 AMZN
5691	TXN00253832	02/15/2022	02/14/2022	45.93	0.00
	45.93			0.00	SCHOOLGIRL STYLE,

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5691	TXN00254079	02/17/2022	02/16/2022	116.90	0.00
	116.90			0.00	SCHOOLGIRL STYLE,
5300	TXN00254100	02/17/2022	02/16/2022	21.59	0.00
	21.59			0.00	COSTCO WHSE #1102
5942	TXN00254247	02/18/2022	02/17/2022	36.26	0.00
	36.26			0.00	BOUND TO STAY BOUND BOOKS
5942	TXN00254286	02/21/2022	02/18/2022	979.38	0.00
	979.38			0.00	BOUND TO STAY BOUND BOOKS
5942	TXN00254295	02/21/2022	02/21/2022	236.01	0.00
	236.01			0.00	AMZN Mktp US 7F3117E83
5111	TXN00254333	02/21/2022	02/17/2022	397.25	0.00
	397.25			0.00	DEMCO INC
5942	TXN00254378	02/21/2022	02/19/2022	32.39	0.00
	32.39			0.00	AMZN Mktp US EL8OE4M43
5942	TXN00254456	02/22/2022	02/21/2022	17.71	0.00
	17.71			0.00	AMZN Mktp US 1B78U4UG0
5942	TXN00254600	02/24/2022	02/23/2022	213.74	0.00
	213.74			0.00	AMZN Mktp US 1B17C7SJ2
8299	TXN00254700	02/24/2022	02/23/2022	24.95	0.00
	24.95			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00255286	03/02/2022	03/01/2022	194.39	0.00
	194.39			0.00	OFFICE DEPOT #335
8299	TXN00255333	03/02/2022	03/01/2022	48.00	0.00
	48.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00255439	03/03/2022	03/02/2022	57.08	0.00
	57.08			0.00	AMZN Mktp US 1W4K16J10
5691	TXN00255529	03/03/2022	03/02/2022	45.93	0.00
	45.93			0.00	SCHOOLGIRL STYLE,
5965	TXN00255594	03/04/2022	03/04/2022	100.57	0.00
	100.57			0.00	DBC BLICK ART MATERIAL
5411	TXN00255655	03/04/2022	03/03/2022	14.03	0.00
	14.03			0.00	KROGER #676
5965	TXN00255698	03/04/2022	03/02/2022	289.93	0.00
	289.93			0.00	OFFICE DEPOT #1214
	5,267.42			4,727.02	540.40
count: 47				0.00	
8273					
5074	TXN00253216	02/09/2022	02/08/2022	18.70	0.00
	18.70			0.00	BAKER DISTRIBUTING #513
5074	TXN00253280	02/09/2022	02/08/2022	17.53	0.00
	17.53			0.00	BAKER DISTRIBUTING #513
5074	TXN00253497	02/11/2022	02/10/2022	46.74	0.00
	46.74			0.00	BAKER DISTRIBUTING #513
5074	TXN00253512	02/11/2022	02/10/2022	23.38	0.00
	23.38			0.00	BAKER DISTRIBUTING #513
5074	TXN00253535	02/11/2022	02/10/2022	90.02	0.00
	90.02			0.00	BAKER DISTRIBUTING #513
5074	TXN00253673	02/14/2022	02/11/2022	249.94	0.00
	249.94			0.00	BAKER DISTRIBUTING #513
5200	TXN00254119	02/17/2022	02/15/2022	(398.57)	398.57
	0.00			0.00	THE HOME DEPOT #1117
5074	TXN00254243	02/18/2022	02/17/2022	17.51	0.00
	17.51			0.00	MCCALL'S SUPPLY OF NORTH
5542	TXN00254260	02/18/2022	02/17/2022	100.79	0.00
	100.79			0.00	CIRCLE K 05588

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00254557	02/23/2022	02/22/2022	137.05	0.00
	137.05			0.00	BAKER DISTRIBUTING #556
5074	TXN00254574	02/23/2022	02/22/2022	175.07	0.00
	175.07			0.00	MCCALL'S SUPPLY OF AIKEN
5074	TXN00254584	02/23/2022	02/22/2022	16.84	0.00
	16.84			0.00	BAKER DISTRIBUTING #513
5074	TXN00254628	02/24/2022	02/23/2022	22.92	0.00
	22.92			0.00	MCCALL'S SUPPLY OF AIKEN
5074	TXN00255287	03/02/2022	03/01/2022	18.28	0.00
	18.28			0.00	BAKER DISTRIBUTING #556
5074	TXN00255295	03/02/2022	03/01/2022	59.39	0.00
	59.39			0.00	BAKER DISTRIBUTING #556
5074	TXN00255353	03/02/2022	03/01/2022	24.91	0.00
	24.91			0.00	MCCALL'S SUPPLY OF AIKEN
5046	TXN00255613	03/04/2022	03/03/2022	950.67	0.00
	950.67			0.00	UNITED REFRIG BR #13
	1,969.74			1,571.17	398.57
				0.00	
count: 17					
8341					
5046	TXN00253087	02/08/2022	02/07/2022	1,197.92	0.00
	1,197.92			0.00	HOLLEY TRACTOR EQUIPMENT
5532	TXN00253143	02/08/2022	02/07/2022	638.70	0.00
	638.70			0.00	JACK ROGERS TIRE INC
5533	TXN00253390	02/10/2022	02/09/2022	121.12	0.00
	121.12			0.00	O'REILLY AUTO PARTS 4761
5532	TXN00253403	02/10/2022	02/09/2022	62.10	0.00
	62.10			0.00	JACK ROGERS TIRE INC
5046	TXN00253418	02/10/2022	02/09/2022	564.37	0.00
	564.37			0.00	HOLLEY TRACTOR EQUIPMENT
5533	TXN00253847	02/15/2022	02/14/2022	129.94	0.00
	129.94			0.00	O'REILLY AUTO PARTS 4761
5511	TXN00254133	02/17/2022	02/16/2022	1,681.95	0.00
	1,681.95			0.00	STOKES HODGES FORD
5541	TXN00254315	02/21/2022	02/17/2022	30.00	0.00
	30.00			0.00	EXXONMOBIL 48125587

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,426.10			4,426.10	0.00
count: 8				0.00	
8381					
5200	TXN00253021	02/07/2022	02/03/2022	128.52	0.00
	128.52			0.00	THE HOME DEPOT #1117
5542	TXN00254262	02/18/2022	02/17/2022	60.01	0.00
	60.01			0.00	CIRCLE K # 23252
5542	TXN00254564	02/23/2022	02/22/2022	64.00	0.00
	64.00			0.00	CIRCLE K # 03081
5200	TXN00254578	02/23/2022	02/22/2022	1,298.76	0.00
	1,298.76			0.00	LOWES #02207
5074	TXN00254735	02/25/2022	02/24/2022	1,175.11	0.00
	1,175.11			0.00	MCCALL'S SUPPLY OF AIKEN
5074	TXN00254788	02/25/2022	02/24/2022	78.65	0.00
	78.65			0.00	BAKER DISTRIBUTING #556
5542	TXN00255136	03/01/2022	02/28/2022	68.00	0.00
	68.00			0.00	BP#2030591AIRPORT STOP N
5542	TXN00255676	03/04/2022	03/03/2022	65.00	0.00
	65.00			0.00	CIRCLE K # 03081
	2,938.05			2,938.05	0.00
count: 8				0.00	
8404					
5943	TXN00254833	02/25/2022	02/23/2022	44.26	0.00
	44.26			0.00	STAPLES 00108449
	44.26			44.26	0.00
count: 1				0.00	
8444					
5965	TXN00253409	02/10/2022	02/08/2022	105.47	0.00
	105.47			0.00	OFFICEMAX/OFFICEDEPT#6876
5199	TXN00253888	02/16/2022	02/15/2022	37.15	0.00
	37.15			0.00	WATER - COFFEE DELIVERY
5965	TXN00255074	02/28/2022	02/24/2022	258.78	0.00
	258.78			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	401.40			401.40	0.00
count: 3				0.00	
8731					
5085	TXN00253076	02/07/2022	02/04/2022	457.61	0.00
	457.61			0.00	ATHENS PAPER CHARLOTTE
5085	TXN00253373	02/10/2022	02/09/2022	275.01	0.00
	275.01			0.00	ATHENS PAPER CHARLOTTE
5611	TXN00253393	02/10/2022	02/09/2022	398.47	0.00
	398.47			0.00	BLANK SHIRTS, INC.
5111	TXN00253705	02/14/2022	02/11/2022	76.53	0.00
	76.53			0.00	STAPLS7350073638000001
5045	TXN00253837	02/15/2022	02/14/2022	279.71	0.00
	279.71			0.00	HP HP.COM STORE
5942	TXN00253842	02/15/2022	02/14/2022	222.43	0.00
	222.43			0.00	AMZN Mktp US 507AK89A3
5111	TXN00253922	02/16/2022	02/15/2022	873.56	0.00
	873.56			0.00	STAPLS7350259909000001
5111	TXN00254652	02/24/2022	02/23/2022	517.32	0.00
	517.32			0.00	STAPLS7350803705000001

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00255169	03/01/2022	02/28/2022	65.25	0.00
	65.25			0.00	BP#2030591AIRPORT STOP N
5200	TXN00255268	03/02/2022	03/01/2022	21.58	0.00
	21.58			0.00	LOWES #02207
5542	TXN00255642	03/04/2022	03/03/2022	91.41	0.00
	91.41			0.00	BP#2030591AIRPORT STOP N
				187.18	0.00
	187.18			0.00	
count: 4					
8745					
5499	TXN00253154	02/08/2022	02/07/2022	21.72	0.00
	21.72			0.00	VALLEY BEVERAGE SOLUTIONS
7622	TXN00253754	02/14/2022	02/11/2022	2,297.11	0.00
	2,297.11			0.00	SQ PINNACLE COMMUNICATIO
5085	TXN00253814	02/15/2022	02/14/2022	325.00	0.00
	325.00			0.00	AUGUSTA COMMUNICATIONS I
1711	TXN00254023	02/17/2022	02/16/2022	475.00	0.00
	475.00			0.00	BRADLEY PLUMBING AND HEAT
7342	TXN00254045	02/17/2022	02/16/2022	850.00	0.00
	850.00			0.00	WWP AIKEN PEST CTRL
5942	TXN00254324	02/21/2022	02/20/2022	279.72	0.00
	279.72			0.00	AMZN Mktp US 1I21D0TA1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,944.85			4,944.85	0.00
count: 13				0.00	

8819

5814

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,817.06			5,817.06	0.00
count: 9				0.00	
8898					
5200	TXN00252922	02/07/2022	02/04/2022	37.23	0.00
	37.23			0.00	LOWES #02207
5200	TXN00254651	02/24/2022	02/23/2022	48.05	0.00
	48.05			0.00	LOWES #00639
5542	TXN00255140	03/01/2022	02/28/2022	89.00	0.00
	89.00			0.00	SPRINT FOOD #0738
5541	TXN00255196	03/01/2022	02/28/2022	20.00	0.00
	20.00			0.00	BP#2030591AIRPORT STOP N
5200	TXN00255517	03/03/2022	03/02/2022	38.02	0.00
	38.02			0.00	LOWES #00639
	232.30			232.30	0.00
count: 5				0.00	
8911					
5541	TXN00253965	02/16/2022	02/15/2022	200.60	0.00
	200.60			0.00	HARRYS EQUIPMENT CENTER
5542	TXN00254615	02/24/2022	02/22/2022	65.00	0.00
	65.00			0.00	RACEWAY 6749 42267492
5542	TXN00255332	03/02/2022	03/01/2022	66.54	0.00
	66.54			0.00	BP#2030591AIRPORT STOP N
5542	TXN00255693	03/04/2022	03/03/2022	70.00	0.00
	70.00			0.00	BP#2030591AIRPORT STOP N
	402.14			402.14	0.00
count: 4				0.00	
8939					
5942	TXN00253194	02/09/2022	02/08/2022	205.11	0.00
	205.11			0.00	AMAZON.COM XO74X73L3 AMZN
5942	TXN00253246	02/09/2022	02/08/2022	1,332.38	0.00
	1,332.38			0.00	AMZN Mktp US GK3R04WS3
8299	TXN00253342	02/10/2022	02/09/2022	725.03	0.00
	725.03			0.00	Scholastic, Inc.

Card Last 4 Digits

MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00253469	02/11/2022	02/09/2022	6.48	0.00
	6.48			0.00	PARTY CITY 877
5812	TXN00253519	02/11/2022	02/09/2022	432.27	0.00
	432.27			0.00	OUTBACK 4150
1711	TXN00253525	02/11/2022	02/10/2022	985.00	0.00
	985.00			0.00	ANDERSONPLUMBINGCOINC
5411	TXN00253541	02/11/2022	02/09/2022	43.62	0.00
	43.62			0.00	WAL-MART #0514
5411	TXN00253699	02/14/2022	02/12/2022	75.67	0.00
	75.67			0.00	KJS MARKET IGA-NEW
5331	TXN00253913	02/16/2022	02/14/2022	19.55	0.00
	19.55			0.00	DOLLAR-GENERAL #9706
5044	TXN00254031	02/17/2022	02/15/2022	85.78	0.00
				0.00	CHICK-FIL-A #01148

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5499	TXN00255141	03/01/2022	02/28/2022	54.00	0.00
	54.00			0.00	SQ BLOSSOMS OF GRACE LLC
8299	TXN00255241	03/01/2022	02/28/2022	100.00	0.00
	100.00			0.00	PAYPAL PSISJS LLC
5733	TXN00255280	03/02/2022	02/28/2022	579.96	0.00
	579.96			0.00	WWBW CC
5733	TXN00255328	03/02/2022	02/28/2022	864.77	0.00
	864.77			0.00	MUSIC & ARTS 1 C
5733	TXN00255350	03/02/2022	02/28/2022	1,350.00	0.00
	1,350.00			0.00	MUSIC & ARTS 1 C
5399	TXN00255385	03/02/2022	03/01/2022	1,701.00	0.00
	1,701.00			0.00	YETI 1-833-225-9384
5542	TXN00255508	03/03/2022	03/01/2022	52.66	0.00
	52.66			0.00	CURGIN'S CORNER
5733	TXN00255518	03/03/2022	03/02/2022	451.13	0.00
	451.13			0.00	J.W. PEPPER
5542	TXN00255588	03/04/2022	03/03/2022	67.60	0.00
	67.60			0.00	CIRCLE K # 03081
	9,368.50			9,343.67	24.83
				0.00	
count: 33					
8986					
5200	TXN00253428	02/10/2022	02/08/2022	139.32	0.00
	139.32			0.00	THE HOME DEPOT #1117
1520	TXN00254211	02/18/2022	02/17/2022	362.88	0.00
	362.88			0.00	HANDI HOUSE OF AIKEN
5200	TXN00254672	02/24/2022	02/23/2022	17.95	0.00
	17.95			0.00	LOWES #00639
5200	TXN00254976	02/28/2022	02/25/2022	4.54	0.00
	4.54			0.00	LOWES #00639
5200	TXN00255496	03/03/2022	03/01/2022	6.84	0.00
	6.84			0.00	THE HOME DEPOT #1117
5541	TXN00255569	03/04/2022	03/03/2022	60.00	0.00
	60.00			0.00	SPRINT FOOD #0723

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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
	122.12			122.12	0.00
count: 3				0.00	
9373					
5942	TXN00253388	02/10/2022	02/08/2022	243.00	0.00
	243.00			0.00	PIONEER VALLEY BOOKS
5331	TXN00254001	02/17/2022	02/16/2022	27.00	0.00
	27.00			0.00	DOLLARTREE
5912	TXN00254126	02/17/2022	02/16/2022	9.19	0.00
	9.19			0.00	WALGREENS #11432
5964	TXN00254313	02/21/2022	02/17/2022	193.47	0.00
	193.47			0.00	OTC BRANDS INC
5942	TXN00254453	02/22/2022	02/21/2022	124.10	0.00
	124.10			0.00	AMAZON.COM 1B9W50IC0 AMZN
5912	TXN00254509	02/23/2022	02/22/2022	4.49	0.00
	4.49			0.00	WALGREENS #11432
5942	TXN00254790	02/25/2022	02/24/2022	23.59	0.00
	23.59			0.00	AMZN Mktp US 1I37T5D11
5942	TXN00254941	02/28/2022	02/25/2022	35.27	0.00
	35.27			0.00	AMZN Mktp US 1I2ZA3UH1
5912	TXN00254960	02/28/2022	02/25/2022	4.80	0.00
	4.80			0.00	WALGREENS #11432
5300	TXN00255381	03/02/2022	03/01/2022	156.95	0.00
	156.95			0.00	SAMS CLUB #4879
5942	TXN00255384	03/02/2022	03/01/2022	21.49	0.00
	21.49			0.00	AMZN Mktp US 1I6568V02
5411	TXN00255559	03/03/2022	03/02/2022	51.06	0.00
	51.06			0.00	WAL-MART #5813
	894.41			894.41	0.00
count: 12				0.00	
9389					
5942	TXN00252950	02/07/2022	02/05/2022	16.47	0.00
	16.47			0.00	AMZN Mktp US HH1A22AX3
5942	TXN00253144	02/08/2022	02/08/2022	75.59	0.00
	75.59			0.00	AMZN Mktp US ZV97F5X23

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253158	02/08/2022	02/07/2022	259.18	0.00
	259.18			0.00	AMAZON.COM HH7FA4TF3 AMZN
5300	TXN00253198	02/09/2022	02/08/2022	52.02	0.00
	52.02			0.00	SAMS CLUB #4879
5942	TXN00253263	02/09/2022	02/08/2022	97.52	0.00
	97.52			0.00	AMZN Mktp US WP1W99FS3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00255022	02/28/2022	02/27/2022	413.55	0.00
	413.55			0.00	AMZN Mktp US 1I1415JX2
5542	TXN00255043	02/28/2022	02/25/2022	70.02	0.00
	70.02			0.00	SPRINT FOOD #0735
5942	TXN00255076	02/28/2022	02/25/2022	103.42	0.00
	103.42			0.00	AMZN Mktp US 1B7OK1R52
5942	TXN00255159	03/01/2022	03/01/2022	334.10	0.00
	334.10			0.00	AMZN Mktp US 1I0CH4XB2
5942	TXN00255168	03/01/2022	03/01/2022	19.65	0.00
	19.65			0.00	AMZN Mktp US 1W5DV6CP0
5942	TXN00255182	03/01/2022	03/01/2022	115.41	0.00
	115.41			0.00	AMZN Mktp US 1W0D10CO0
7922	TXN00255203	03/01/2022	02/28/2022	120.00	0.00
	120.00			0.00	EB CERTIFIED SOUTH CA
5942	TXN00255269	03/02/2022	03/01/2022	81.00	0.00
	81.00			0.00	AMZN Mktp US 1W08S00W1
5542	TXN00255564	03/04/2022	03/03/2022	85.00	0.00
	85.00			0.00	SPRINT FOOD #0743
	3,917.56			3,917.56	0.00
				0.00	
count: 29					
9402					
5411	TXN00253610	02/14/2022	02/12/2022	17.56	0.00
	17.56			0.00	PUBLIX #506
5814	TXN00253688	02/14/2022	02/13/2022	94.79	0.00
	94.79			0.00	JERSEY MIKES ONLINE ORDE
5045	TXN00254188	02/18/2022	02/17/2022	74.51	0.00
	74.51			0.00	CDW GOVT #S361380
	186.86			186.86	0.00
				0.00	
count: 3					
9414					
5046	TXN00253594	02/14/2022	02/11/2022	45.23	0.00
	45.23			0.00	UNITED REFRIG BR #13

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00254212	02/18/2022	02/17/2022	33.07	0.00
	33.07			0.00	UNITED REFRIG BR #13
5046	TXN00254720	02/24/2022	02/23/2022	747.00	0.00
	747.00			0.00	UNITED REFRIG BR #13
5074	TXN00254897	02/28/2022	02/25/2022	665.97	0.00
	665.97			0.00	BAKER DISTRIBUTING #513
5046	TXN00255164	03/01/2022	02/28/2022	12.72	0.00
	12.72			0.00	UNITED REFRIG BR #13
5542	TXN00255170	03/01/2022	02/28/2022	60.00	0.00
	60.00			0.00	CIRCLE K 05588
5533	TXN00255338	03/02/2022	02/28/2022	11.87	0.00
	11.87			0.00	AUTOZONE 4776
5074	TXN00255498	03/03/2022	03/02/2022	1,019.25	0.00
	1,019.25			0.00	BAKER DISTRIBUTING #513
5542	TXN00255563	03/04/2022	03/03/2022	44.00	0.00
	44.00			0.00	CIRCLE K 05588
	2,698.11			2,698.11	0.00
				0.00	
count: 10					
9415					
8299	TXN00253467	02/11/2022	02/10/2022	910.00	0.00
	910.00			0.00	LANGUAGE TEST INT
5814	TXN00255487	03/03/2022	03/01/2022	34.68	0.00
	34.68			0.00	CHICK-FIL-A #01148
	944.68			944.68	0.00
				0.00	
count: 2					
9440					
5942	TXN00253014-A	02/07/2022	02/06/2022	0.91	0.00
	0.91			0.00	Amazon.com ZM09902Z3
5942	TXN00253014-B	02/07/2022	02/06/2022	111.17	0.00
	111.17			0.00	Amazon.com ZM09902Z3
5942	TXN00253050	02/07/2022	02/06/2022	139.32	0.00
	139.32			0.00	Amazon.com R76B99633
5942	TXN00253899	02/16/2022	02/16/2022	388.72	0.00
	388.72			0.00	AMZN Mktp US NY8Z45RZ3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00253972	02/16/2022	02/16/2022	291.54	0.00
	291.54			0.00	AMZN Mktp US 0E55L01Y3
5942	5 561.38 3Redit				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00254575	02/23/2022	02/22/2022	1,298.76	0.00
	1,298.76			0.00	LOWES #02207
5200	TXN00254811	02/25/2022	02/24/2022	6.42	0.00
	6.42			0.00	LOWES #02207
5046	TXN00255031	02/28/2022	02/25/2022	461.85	0.00
	461.85			0.00	UNITED REFRIG BR #13
5542	TXN00255161	03/01/2022	02/28/2022	63.04	0.00
	63.04			0.00	SPRINT FOOD #0734
5200	TXN00255300	03/02/2022	03/01/2022	58.88	0.00
	58.88			0.00	LOWES #02207
5200	TXN00255367	03/02/2022	03/01/2022	7.54	0.00
	7.54			0.00	LOWES #02207
5046	TXN00255590	03/04/2022	03/03/2022	70.94	0.00
	70.94			0.00	UNITED REFRIG BR #13
	2,033.43			2,033.43	0.00
	0.00			0.00	
count: 8					
9628					
5085	TXN00253045	02/07/2022	02/04/2022	647.01	0.00
	647.01			0.00	PARTS TOWN
5099	TXN00253061	02/07/2022	02/04/2022	302.62	0.00
	302.62			0.00	The Webstaurant Store Inc
5046	TXN00253288	02/09/2022	02/08/2022	22.26	0.00
	22.26			0.00	UNITED REFRIG BR #13
5542	TXN00254381	02/21/2022	02/17/2022	88.00	0.00
	88.00			0.00	RACEWAY 6749 42267492
5085	TXN00255208	03/01/2022	02/28/2022	99.74	0.00
	99.74			0.00	SHARPTEKSUPPLY.COM
5074	TXN00255299	03/02/2022	03/01/2022	76.98	0.00
	76.98			0.00	HUGHES SUPPLY
5200	TXN00255319	03/02/2022	03/01/2022	73.38	0.00
	73.38			0.00	LOWES #00639
5542	TXN00255444	03/03/2022	03/02/2022	97.00	0.00
	97.00			0.00	CIRCLE K # 23246

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,406.99			1,406.99	0.00
count: 8				0.00	
9762					
8299	TXN00253723	02/14/2022	02/11/2022	5.71	0.00
	5.71			0.00	Scholastic Education
7933	TXN00254029	02/17/2022	02/15/2022	379.96	0.00
	379.96			0.00	Bowlero Augusta
5942	TXN00254743	02/25/2022	02/24/2022	36.96	0.00
	36.96			0.00	AMZN Mktp US i!9VJ92J1
5411	TXN00254883	02/28/2022	02/24/2022	19.25	0.00
	19.25			0.00	WAL-MART #4487
5331	TXN00255057	02/28/2022	02/24/2022	44.90	0.00
	44.90			0.00	DOLLAR GENERAL #22330
5942	TXN00255227	03/01/2022	02/28/2022	88.44	0.00
	88.44			0.00	AMZN Mktp US 1!37C10X2
	575.22			575.22	0.00
count: 6				0.00	
9794					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00255500	03/03/2022			