

**Monthly Web Report**

Company Name AIKEN COUNTY SCHOOLS  
 Post Date Between 2022-07-05 00:00:00 and 2022-08-04 00:00:00  
 Report Owner HAMM, KAREN  
 Report Time 2022-08-15 10:06:03  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0067					
5942	TXN00265592	07/13/2022	07/12/2022	24.97	0.00
	24.97			0.00	AMZN Mktp US WY2G56TP3
5942	TXN00265793	07/15/2022	07/14/2022	63.71	0.00
	63.71			0.00	AMZN Mktp US 0R54T9X13
5111	TXN00266039	07/20/2022	07/19/2022	241.91	0.00
	241.91			0.00	STAPLS7361034374000001
5942	TXN00266627	07/27/2022	07/26/2022	29.16	0.00
	29.16			0.00	AMZN Mktp US NJ3ZQ25U3
5942	TXN00266669	07/28/2022	07/27/2022	25.89	0.00
	25.89			0.00	AMZN Mktp US 1C8FO19C1
	385.64			385.64	0.00
				0.00	
count: 5					
0109					
5651	TXN00266942	08/02/2022	08/01/2022	329.09	0.00
	329.09			0.00	SHIRTMAX
5943	TXN00267066	08/03/2022	08/01/2022	114.40	0.00
	114.40			0.00	STAPLES 00108449
	443.49			443.49	0.00
				0.00	
count: 2					
0174					
5942	TXN00265341	07/07/2022	07/06/2022	109.02	0.00
	109.02			0.00	AMZN Mktp US I37DC0NH3
5942	TXN00265362	07/07/2022	07/07/2022	186.79	0.00
	186.79			0.00	AMZN Mktp US 8N3021HS3
5942	TXN00265380	07/07/2022	07/06/2022	62.55	0.00
	62.55			0.00	AMZN Mktp US VU5S67OH3
5942	TXN00265394	07/07/2022	07/06/2022	174.15	0.00
	174.15			0.00	AMZN Mktp US SJ4OO7JI3



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
3640	TXN00266791	07/29/2022	07/27/2022	545.28	0.00
	545.28			0.00	HYATT REGENCY GREENVILLE
5099	TXN00266806	07/29/2022	07/28/2022	707.40	0.00
	707.40			0.00	DECKER EQUIPMENT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00265461	07/08/2022	07/07/2022	431.09	0.00
	431.09			0.00	JMAC SUPPLY
5261	TXN00265539	07/12/2022	07/11/2022	53.84	0.00
	53.84			0.00	NICKEL RIDGE SUPPLY CO
780	TXN00265589	07/13/2022	07/11/2022	2,455.75	0.00
	2,455.75			0.00	ZEAGER BROS INC
5542	TXN00265692	07/14/2022	07/13/2022	93.50	0.00
	93.50			0.00	CIRCLE K 05377
5200	TXN00265727	07/15/2022	07/14/2022	19.40	0.00
	19.40			0.00	LOWES #02207
5542	TXN00266220	07/21/2022	07/20/2022	95.45	0.00
	95.45			0.00	SPRINT FOOD #0738
5732	TXN00266517	07/26/2022	07/25/2022	266.00	0.00
	266.00			0.00	JMAC SUPPLY
5046	TXN00266571	07/27/2022	07/26/2022	600.00	0.00
	600.00			0.00	RONCO SPECIALIZED SYSTEM
5542	TXN00266940	08/02/2022	08/01/2022	87.59	0.00
	87.59			0.00	CIRCLE K 05377
5200	TXN00266973	08/03/2022	08/02/2022	35.65	0.00
	35.65			0.00	LOWES #00639
	4,170.29			4,170.29	0.00
				0.00	
count: 11					

0269

5331	TXN00266144	07/21/2022	07/20/2022	37.30	0.00
	37.30			0.00	DOLLAR TREE
5411	TXN00266192	07/21/2022	07/20/2022	19.98	0.00
	19.98			0.00	KROGER #640
5200	TXN00266286	07/22/2022	07/20/2022	40.33	0.00
	40.33			0.00	LOWES #02207
5310	TXN00266325	07/25/2022	07/23/2022	32.44	0.00
	32.44			0.00	TARGET.COM
5411	TXN00266531	07/26/2022	07/25/2022	8.63	0.00
	8.63			0.00	KROGER #640
5137	TXN00266595	07/27/2022	07/26/2022	388.27	0.00
	388.27			0.00	SUPERIOR CHEER

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00265595	07/13/2022	07/12/2022	22.19	0.00
	22.19			0.00	FOOD LION #1540
5111	TXN00266365	07/25/2022	07/22/2022	1,064.56	0.00
	1,064.56			0.00	STAPLS7361292026000001
				1,086.75	0.00
	1,086.75			0.00	
count: 2					

0335					
5965	TXN00265413	07/08/2022	07/08/2022	320.75	0.00
	320.75			0.00	DBC BLICK ART MATERIAL
5044	TXN00267044	08/03/2022	08/02/2022	34.94	0.00
	34.94			0.00	XEROX CORPORATION/RBO
				355.69	0.00
	355.69			0.00	
count: 2					

0366					
5111	TXN00266125	07/21/2022	07/20/2022	248.39	0.00
	248.39			0.00	STAPLS7361177306000001
5942	TXN00266367	07/25/2022	07/24/2022	288.00	0.00
	288.00			0.00	AMZN Mktp US KL3R12LQ3
5814	TXN00266383	07/25/2022	07/21/2022	45.51	0.00
	45.51			0.00	CHICK-FIL-A #01148
5814	TXN00266590	07/27/2022	07/25/2022	87.64	0.00
	87.64			0.00	ZAXBYS 1066
				669.54	0.00
	669.54			0.00	
count: 4					

0385					
5044	TXN00265400	07/08/2022	07/07/2022	407.91	0.00
	407.91			0.00	XEROX CORPORATION/RBO
5044	TXN00265411	07/08/2022	07/07/2022	352.38	0.00
	352.38			0.00	XEROX CORPORATION/RBO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00265446	07/08/2022	07/07/2022	379.18	0.00
	379.18			0.00	XEROX CORPORATION/RBO
5943	TXN00265451	07/08/2022	07/07/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5812	TXN00265659	07/14/2022	07/12/2022	8.80	0.00
	8.80			0.00	BLUE CANOE
5812	TXN00265681	07/14/2022	07/12/2022	70.95	0.00
	70.95			0.00	BLUE CANOE
5943	TXN00266146	07/21/2022	07/20/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5310	TXN00266638	07/27/2022	07/26/2022	322.92	0.00
	322.92			0.00	WALMART.COM AA
5111	TXN00266660	07/28/2022	07/27/2022	1,010.37	0.00
	1,010.37			0.00	STAPLS7361651213000001
8299	TXN00266700	07/28/2022	07/27/2022	786.37	0.00
	786.37			0.00	LAKESHORE LEARNING MATER
5999	TXN00266790	07/29/2022	07/27/2022	609.85	0.00
	609.85			0.00	PRIMARY CONCEPTS, INC
5942	TXN00267093	08/04/2022	08/03/2022	126.95	0.00
	126.95			0.00	AMZN Mktp US Q377L0S33
5942	TXN00267104	08/04/2022	08/03/2022	15.10	0.00
	15.10			0.00	AMZN Mktp US P50JU0IF3
	4,917.45			4,917.45	0.00
				0.00	

count: 15

0457

5942	TXN00265608	07/13/2022	07/13/2022	360.53	0.00
	360.53			0.00	AMZN Mktp US 748CV2YQ3
5942	TXN00265625	07/13/2022	07/12/2022	15.11	0.00
	15.11			0.00	AMZN Mktp US H11PW57W3
5943	TXN00266750	07/29/2022	07/27/2022	42.10	0.00
	42.10			0.00	STAPLES 00108449
5812	TXN00266831	08/01/2022	07/29/2022	4,009.50	0.00
	4,009.50			0.00	SHEALYS BAR-B-QUE HOUSE I
5411	TXN00266905	08/02/2022	07/31/2022	180.27	0.00
	180.27			0.00	WAL-MART #1183

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,607.51			4,607.51	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0523					
5542	TXN00265630	07/13/2022	07/11/2022	88.54	0.00
	88.54			0.00	MURPHY6900ATWALMART
5542	TXN00265723	07/14/2022	07/13/2022	80.14	0.00
	80.14			0.00	SPRINT FOOD #0737
5542	TXN00265928	07/19/2022	07/18/2022	79.51	0.00
	79.51			0.00	SPRINT FOOD #0740
5542	TXN00266538	07/26/2022	07/25/2022	82.03	0.00
	82.03			0.00	CIRCLE K 05377
5542	TXN00266797	07/29/2022	07/28/2022	82.58	0.00
	82.58			0.00	CIRCLE K # 02751
5542	TXN00266956	08/02/2022	08/01/2022	79.55	0.00
	79.55			0.00	SPRINT FOOD #0740
5542	TXN00267174	08/04/2022	08/03/2022	72.25	0.00
	72.25			0.00	MANIHIANI ENTERPRISES
	564.60			564.60	0.00
				0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0534					
5200	TXN00265318	07/06/2022	07/05/2022	70.09	0.00
	70.09			0.00	LOWES #02207
5074	TXN00265367	07/07/2022	07/06/2022	63.65	0.00
	63.65			0.00	LANDRUM SUPPLY CO
5542	TXN00265634	07/13/2022	07/12/2022	61.74	0.00
	61.74			0.00	CIRCLE K # 03081
5085	TXN00265867	07/18/2022	07/14/2022	51.82	0.00
	51.82			0.00	EASTERN INDUSTRIAL SUPPLI
5542	TXN00265960	07/19/2022	07/18/2022	65.05	0.00
	65.05			0.00	CIRCLE K 05377
5200	TXN00266063	07/20/2022	07/19/2022	20.04	0.00
	20.04			0.00	LOWES #00639
5074	TXN00266090	07/20/2022	07/18/2022	955.36	0.00
	955.36			0.00	AUGUSTA NOLAND CO





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00266578	07/27/2022	07/26/2022	91.80	0.00
	91.80			0.00	CIRCLE K 05377
9399	TXN00266904	08/02/2022	08/01/2022	30.90	0.00
	30.90			0.00	AIKEN COUNTY RMC
				173.45	155.00
	328.45			0.00	
count: 5					
0578					
4121	TXN00265976	07/19/2022	07/18/2022	26.58	0.00
	26.58			0.00	UBER TRIP
3001	TXN00266045	07/20/2022	07/18/2022	30.00	0.00
	30.00			0.00	AMERICAN AIR0010269521625
5111	TXN00266124	07/21/2022	07/20/2022	104.64	0.00
	104.64			0.00	STAPLES DIRECT
3001	TXN00266304	07/22/2022			

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	Debit			Payment Amount	Vendor Name
8999	TXN00266350	07/25/2022	07/22/2022	2,060.00	0.00
	2,060.00			0.00	SQ CSRA ARBORSCAPES
5542	TXN00266482	07/26/2022	07/25/2022	63.82	0.00
	63.82			0.00	CIRCLE K # 03295
5542	TXN00266544	07/26/2022	07/25/2022	60.89	0.00
	60.89			0.00	CIRCLE K # 03295
780	TXN00266764	07/29/2022	07/28/2022	2,450.00	0.00
	2,450.00			0.00	QUALITY TREE SERVICE INC
8999	TXN00267029	08/03/2022	08/02/2022	2,060.00	0.00
	2,060.00			0.00	SQ CSRA ARBORSCAPES
	8,896.60			8,896.60	0.00
				0.00	

count: 11

0592

5732	TXN00265322	07/06/2022	07/05/2022	945.76	0.00
	945.76			0.00	SUPERBREAKERS
5200	TXN00265389	07/07/2022	07/06/2022	176.89	0.00
	176.89			0.00	LOWES #00639
5251	TXN00265537	07/12/2022	07/11/2022	181.93	0.00
	181.93			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00265550	07/12/2022	07/11/2022	49.06	0.00
	49.06			0.00	LOWES #00639
5200	TXN00265574	07/13/2022	07/11/2022	130.54	0.00
	130.54			0.00	THE HOME DEPOT #1117
5542	TXN00265631	07/13/2022	07/12/2022	96.00	0.00
	96.00			0.00	CIRCLE K 05377
5542	TXN00265769	07/15/2022	07/14/2022	86.00	0.00
	86.00			0.00	CIRCLE K 05377
5200	TXN00265787	07/15/2022	07/14/2022	161.61	0.00
	161.61			0.00	LOWES #00639
5065	TXN00265919	07/19/2022	07/18/2022	77.16	0.00
	77.16			0.00	CES 23
5542	TXN00265996	07/20/2022	07/19/2022	118.50	0.00
	118.50			0.00	CIRCLE K 05377
5200	TXN00266068	07/20/2022	07/18/2022	38.42	0.00
	38.42			0.00	THE HOME DEPOT #1117



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00267168	08/04/2022	08/03/2022	36.30	0.00
	36.30			0.00	WM SUPERCENTER #514
	963.66			963.66	0.00
				0.00	
count: 3					

0640					
5199	TXN00266939	08/02/2022	08/01/2022	80.85	0.00
	80.85			0.00	WATER - COFFEE DELIVERY
8641	TXN00267033	08/03/2022	08/02/2022	225.00	0.00
	225.00			0.00	IN AMERICAN ASSOC OF SCH
	305.85			305.85	0.00
				0.00	
count: 2					

0700					
5542	TXN00265806	07/15/2022	07/14/2022	88.00	0.00
	88.00			0.00	CIRCLE K 05351
5200	TXN00266213	07/21/2022	07/19/2022	23.72	0.00
	23.72			0.00	THE HOME DEPOT #1117
5542	TXN00266228	07/21/2022	07/20/2022	89.50	0.00
	89.50			0.00	CIRCLE K # 03096
	201.22			201.22	0.00
				0.00	
count: 3					

0706					
5044	TXN00265305	07/06/2022	07/05/2022	395.00	0.00
	395.00			0.00	CAROLINA OFFICE EQUIPMEN
7349	TXN00265326	07/06/2022	07/05/2022	1,984.46	0.00
	1,984.46			0.00	SP JANITORIAL SUPERS
5942	TXN00265627	07/13/2022	07/13/2022	6.45	0.00
	6.45			0.00	AMZN Mktp US G17YX5SX3
5942	TXN00265655	07/13/2022	07/13/2022	103.28	0.00
	103.28			0.00	AMZN Mktp US 9M7VD1DP3
5044	TXN00265997	07/20/2022	07/19/2022	610.79	0.00
	610.79			0.00	XEROX CORPORATION/RBO
4214	TXN00266013	07/20/2022	07/19/2022	135.00	0.00
	135.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00266059	07/20/2022	07/19/2022	183.39	0.00
	183.39			0.00	AMZN Mktp US 1T0ZF57I3
5111	TXN00266087-A	07/20/2022	07/19/2022	61.28	0.00
	61.28			0.00	STAPLS7361080508000001
5111	TXN00266087-B	07/20/2022	07/19/2022	170.22	0.00
	170.22			0.00	STAPLS7361080508000001
5111	TXN00266087-C	07/20/2022	07/19/2022	108.94	0.00
	108.94			0.00	STAPLS7361080508000001
5199	TXN00266097	07/20/2022	07/19/2022	1,160.00	0.00
	1,160.00			0.00	ROCHESTER 100 INC
5943	TXN00266217	07/21/2022	07/20/2022	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00266321	07/22/2022	07/21/2022	19.43	0.00
	19.43			0.00	Amazon.com 5N5GJ33V3
5943	TXN00267028	08/03/2022	08/02/2022	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00267037	08/03/2022	08/03/2022	99.59	0.00
	99.59			0.00	AMZN Mktp US DO7WL86P3
5942	TXN00267122	08/04/2022	08/03/2022	185.94	0.00
	185.94			0.00	AMAZON.COM E962R9B73 AMZN
	6,189.29			6,189.29	0.00
	count: 16			0.00	
0783	TXN00266649	07/28/2022	07/27/2022	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00266858	08/01/2022	07/29/2022	562.08	

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00265332	07/06/2022	07/05/2022	965.52	0.00
	965.52			0.00	SIMPLIFIED OFFICE SYSTEMS
5969	TXN00265375	07/07/2022	07/06/2022	1,185.73	0.00
	1,185.73			0.00	OVERSTOCK.COM WEB
3619	TXN00265426	07/08/2022	07/01/2022	91.80	0.00
	91.80			0.00	ALOFT
3619	TXN00265439	07/08/2022	07/01/2022	15.13	0.00
	15.13			0.00	ALOFT
5311	TXN00265463	07/08/2022	07/05/2022	1,716.00	0.00
	1,716.00			0.00	MADISONLIQUIDATORS
5965	TXN00265469	07/11/2022	07/07/2022	431.99	0.00
	431.99			0.00	OFFICE DEPOT #62
5942	TXN00265483	07/11/2022	07/09/2022	227.63	0.00
	227.63			0.00	AMZN Mktp US FU24B98I3
5942	TXN00265484	07/11/2022	07/08/2022	30.23	0.00
	30.23			0.00	AMZN Mktp US 8Q1F63353
5965	TXN00265491	07/11/2022	07/07/2022	592.92	0.00
	592.92			0.00	OFFICE DEPOT #1214
5965	TXN00265507	07/11/2022	07/08/2022	161.99	0.00
	161.99			0.00	OFFICE DEPOT #1214
5045	TXN00265508	07/11/2022	07/09/2022	1,133.98	0.00
	1,133.98			0.00	DMI DELL SALES & SERVIC
5942	TXN00265698	07/14/2022	07/13/2022	51.90	0.00
	51.90			0.00	AMZN MKTP US TM1DK6G73 AM
5099	TXN00265713	07/14/2022	07/13/2022	2,470.57	0.00
	2,470.57			0.00	The Webstaurant Store Inc
5942	TXN00265772	07/15/2022	07/14/2022	485.99	0.00
	485.99			0.00	AMAZON.COM OY2YK9FE3 AMZN
5942	TXN00265903	07/18/2022	07/15/2022	29.98	0.00
	29.98			0.00	AMZN Mktp US 9L11G4ND3
5965	TXN00266002	07/20/2022	07/18/2022	152.31	0.00
	152.31			0.00	OFFICE DEPOT #1214
5942	TXN00266230	07/21/2022	07/20/2022	1Tf 0 0 0 rg (07/18/2022)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	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	12,069.79			12,069.79	0.00
count: 18				0.00	

0786					
1799	TXN00265338	07/07/2022	07/05/2022	858.39	0.00
	858.39			0.00	Schindler Elevator Corp
5074	TXN00265354	07/07/2022	07/06/2022	3,413.00	0.00
	3,413.00			0.00	INSIGHT PARTNERS
5542	TXN00265515	07/12/2022	07/11/2022	85.32	0.00
	85.32			0.00	CIRCLE K # 03081
5046	TXN00265724	07/14/2022	07/13/2022	2,401.25	0.00
	2,401.25			0.00	THE TRANE COMPANY
5046	TXN00265732	07/15/2022	07/14/2022	510.00	0.00
	510.00			0.00	THE TRANE COMPANY
5046	TXN00265757	07/15/2022	07/14/2022	1,625.00	0.00
	1,625.00			0.00	THE TRANE COMPANY
5542	TXN00265784	07/15/2022	07/14/2022	91.92	0.00
	91.92			0.00	CIRCLE K # 03081
5046	TXN00266106	07/20/2022	07/19/2022	680.00	0.00
	680.00			0.00	THE TRANE COMPANY
5542	TXN00266138	07/21/2022	07/20/2022	76.35	0.00
	76.35			0.00	CIRCLE K # 03081
5074	TXN00266314	07/22/2022	07/21/2022	264.61	0.00
	264.61			0.00	SP 1800CEILING
	10,005.84			10,005.84	0.00
count: 10				0.00	

0883					
5300	TXN00265404	07/08/2022	07/06/2022	41.98	0.00
	41.98			0.00	SAMSClub.COM
5300	TXN00266958	08/02/2022	07/06/2022	(41.98)	41.98
	0.00			0.00	CLAIM ADJ/ SAMSClub.COM
7399	TXN00267097	08/04/2022	08/03/2022	69.95	0.00
	69.95			0.00	IN SHRED360
5732	TXN00267133	08/04/2022	08/03/2022	1,613.34	0.00
	1,613.34			0.00	PAYPAL SPORTIDENT



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,725.27			1,683.29	41.98
count: 4				0.00	
0920					
7399	TXN00265809	07/15/2022	07/13/2022	3.00	0.00
	3.00			0.00	GOIN POSTAL NORTH AUGUSTA
5099	TXN00265848	07/18/2022	07/15/2022	2,278.45	0.00
	2,278.45			0.00	The Webstaurant Store Inc
5942	TXN00266076	07/20/2022	07/19/2022	712.80	0.00
	712.80			0.00	AMAZON.COM 2583P0ZO3 AMZN
5942	TXN00266202	07/21/2022	07/20/2022	19.04	0.00
	19.04			0.00	AMZN Mktp US O93NG44G3
5942	TXN00266223	07/21/2022	07/21/2022	83.09	0.00
	83.09			0.00	AMZN Mktp US C203D4IK3
5942	TXN00266241	07/22/2022	07/21/2022	14.03	0.00
	14.03			0.00	AMZN Mktp US PF90C7I33
5814	TXN00266248	07/22/2022	07/20/2022	121.59	0.00
	121.59			0.00	CHICK-FIL-A #01161
8398	TXN00266269	07/22/2022	07/21/2022	615.00	0.00
	615.00			0.00	FCA
5942	TXN00266342	07/25/2022	07/23/2022	39.42	0.00
	39.42			0.00	AMZN Mktp US 1305P18L3
5942	TXN00266402	07/25/2022	07/23/2022	11.64	0.00
	11.64			0.00	AMZN Mktp US PH0JK7AM3
5942	TXN00266434	07/25/2022	07/23/2022	77.73	0.00
	77.73			0.00	AMZN Mktp US NY9HS7UC3
5111	TXN00266448	07/25/2022	07/22/2022	808.92	0.00
	808.92			0.00	STAPLES DIRECT
5942	TXN00266457	07/25/2022	07/24/2022	53.94	0.00
	53.94			0.00	AMZN Mktp US 4H6RA5753
7333	TXN00266518	07/26/2022	07/25/2022	162.00	0.00
	162.00			0.00	COMMUNIGRAPHICS INC
5231	TXN00266540	07/26/2022	07/25/2022	65.48	0.00
	65.48			0.00	SHERWIN WILLIAMS 702066
5099	TXN00267084	08/04/2022	08/03/2022	1,489.71	0.00
	1,489.71			0.00	The Webstaurant Store Inc

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,555.84			6,555.84	0.00
count: 16				0.00	
0942					
5942	TXN00265339	07/07/2022	07/07/2022	43.19	0.00
	43.19			0.00	AMZN Mktp US 162W39XB3
5942	TXN00265356	07/07/2022	07/06/2022	175.15	0.00
	175.15			0.00	AMZN Mktp US 438UW70J3
5942	TXN00265364	07/07/2022	07/06/2022	265.67	0.00
	265.67			0.00	AMZN Mktp US 0B8JX2UF3
5411	TXN00265405	07/08/2022	07/07/2022	353.68	0.00
	353.68			0.00	WM SUPERCENTER #6576
5942	TXN00265420	07/08/2022	07/07/2022	160.79	0.00
	160.79			0.00	AMZN Mktp US 9V3HJ97D3
5814	TXN00265753	07/15/2022	07/14/2022	15.25	0.00
	15.25			0.00	KRISPY KREME 0282
5942	TXN00266056	07/20/2022	07/20/2022	37.78	0.00
	37.78			0.00	AMZN MKTP US 4V4YJ9XD3 AM
5812	TXN00267071	08/04/2022	08/02/2022	32.76	0.00
	32.76			0.00	PABLO'S MEXICAN RESTAU
5812	TXN00267137	08/04/2022	08/03/2022	84.69	0.00
	84.69			0.00	MELLOW MUSHROOM #176
	1,168.96			1,168.96	0.00
count: 9				0.00	
1041					
5310	TXN00265981	07/19/2022	07/18/2022	10.79	0.00
	10.79			0.00	TARGET 00013102
5999	TXN00266211	07/21/2022	07/20/2022	485.00	0.00
	485.00			0.00	ORDERTOKENS.COM
5814	TXN00266374	07/25/2022	07/22/2022	17.58	0.00
	17.58			0.00	CHICK-FIL-A #03540
5812	TXN00266863	08/01/2022	07/28/2022	178.19	0.00
	178.19			0.00	LONGHORN STEAK 0125495
5814	TXN00266984	08/03/2022	08/02/2022	118.83	0.00
	118.83			0.00	PAPA JOHN'S #0457

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00266999	08/03/2022	08/02/2022	209.52	0.00
	209.52			0.00	TARGET 00013102
	1,019.91			1,019.91	0.00
count: 6				0.00	
1073					
2741	TXN00265346	07/07/2022	07/06/2022	286.00	0.00
	286.00			0.00	CAROLINA SCREENPRINT
5999	TXN00265430	07/08/2022	07/07/2022	33.66	0.00
	33.66			0.00	HEALY AWARDS, INC.
5542	TXN00265594	07/13/2022	07/12/2022	43.22	0.00
	43.22			0.00	CIRCLE K # 02664
5941	TXN00265922	07/19/2022	07/18/2022	100.80	0.00
	100.80			0.00	EPIC SPORTS
5047	TXN00266666	07/28/2022	07/27/2022	2,183.82	0.00
	2,183.82			0.00	PERFORMANCE HEALTH SUP
3613	TXN00266774	07/29/2022	07/27/2022	107.91	0.00
	107.91			0.00	MICROTEL INNS AND SUITES
3613	TXN00266802	07/29/2022	07/27/2022	107.91	0.00
	107.91			0.00	MICROTEL INNS AND SUITES
2741	TXN00266838	08/01/2022	07/29/2022	528.00	0.00
	528.00			0.00	CAROLINA SCREENPRINT
5542	TXN00267099	08/04/2022	08/02/2022	38.08	0.00
	38.08			0.00	CIRCLE K # 02664
	3,429.40			3,429.40	0.00
count: 9				0.00	
1078					
7333	TXN00266015	07/20/2022	07/19/2022	1,425.60	0.00
	1,425.60			0.00	COMMUNIGRAPHICS INC
7333	TXN00266043	07/20/2022	07/19/2022	193.58	0.00
	193.58			0.00	COMMUNIGRAPHICS INC
7333	TXN00266058	07/20/2022	07/19/2022	6.47	0.00
	6.47			0.00	COMMUNIGRAPHICS INC
8641	TXN00266290	07/22/2022	07/21/2022	(16.00)	16.00
	0.00			0.00	FBLA-PBL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00266728	07/29/2022	07/28/2022	380.12	0.00
	380.12			0.00	QUILL CORPORATION
5111	TXN00266836	08/01/2022	07/30/2022	2,079.72	0.00
	2,079.72			0.00	QUILL CORPORATION
				4,069.49	16.00
	4,085.49			0.00	
count: 6					
1080					
5542	TXN00265527	07/12/2022	07/11/2022	140.23	0.00
	140.23			0.00	CIRCLE K 05377
5542	TXN00265972	07/19/2022	07/18/2022	130.00	0.00
	130.00			0.00	SPRINT FOOD #0723
5542	TXN00266543	07/26/2022	07/25/2022	100.00	0.00
	100.00			0.00	SPRINT FOOD #0730
				370.23	0.00
	370.23			0.00	
count: 3					
1084					
5331	TXN00265391	07/07/2022	07/06/2022	22.25	0.00
	22.25			0.00	DOLLAR-GENERAL #6273
5331	TXN00265509	07/11/2022	07/08/2022	41.58	0.00
	41.58			0.00	DOLLAR-GENERAL #8314
5541	TXN00265609	07/13/2022	07/10/2022	40.00	0.00
	40.00			0.00	EXXONMOBIL 42259184
5541	TXN00265719	07/14/2022	07/13/2022	43.00	0.00
	43.00			0.00	CIRCLE K # 23490
3692	TXN00265845	07/18/2022	07/14/2022	116.00	0.00
	116.00			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00266095	07/20/2022	07/18/2022	5.67	0.00
	5.67			0.00	DIXIE LOCK AND SAFE AIKEN
5331	TXN00266799	07/29/2022	07/27/2022	57.78	0.00
	57.78			0.00	DOLLAR-GENERAL #0306
5943	TXN00266820	08/01/2022	07/29/2022	195.40	0.00
	195.40			0.00	STAPLES 00108449
3692	TXN00267134	08/04/2022	08/02/2022	(725.40)	725.40
	0.00			0.00	Doubletree Myrtle Beach
	1,406.69			681.29	725.40
				0.00	
count: 13					

1109					
5192	TXN00265914	07/19/2022	07/18/2022	976.50	0.00
	976.50			0.00	BRUSTEIN & MANASEVIT
5977	TXN00266998	08/03/2022	06/30/2022	(16.19)	16.19
	0.00			0.00	CLAIM ADJ/ PAYPAL IPSY
5735	TXN00267011	08/03/2022	06/07/2022	(2.99)	2.99
	0.00			0.00	CLAIM ADJ/ PP APPLE.COM/B
5735	TXN00267026	08/03/2022	06/30/2022	(9.99)	9.99
	0.00			0.00	CLAIM ADJ/ PP APPLE.COM/B
	976.50			947.33	29.17
				0.00	
count: 4					

1117					
5942	TXN00265425	07/08/2022	07/08/2022	97.19	0.00
	97.19			0.00	AMZN Mktp US FW9XR4WJ3

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00265776	07/15/2022	07/14/2022	16.41	0.00
	16.41			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00266613	07/27/2022	07/26/2022	342.64	0.00
	342.64			0.00	STAPLS7361529103000001
5111	TXN00266631	07/27/2022	07/26/2022	11.45	0.00
	11.45			0.00	STAPLS7361526931000001
5942	TXN00266670	07/28/2022	07/27/2022	34.70	0.00
	34.70			0.00	AMZN Mktp US 0L4ZY5X93
5111	TXN00267170	08/04/2022	08/03/2022	7.86	0.00
	7.86			0.00	STAPLS7361529103000002
	9,011.78			9,011.78	0.00
count: 28				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
1138					
7399	TXN00265397	07/08/2022	07/07/2022	7.16	0.00
	7.16			0.00	CINTAS CORP
3001	TXN00265403	07/08/2022	07/07/2022	693.21	0.00
	693.21			0.00	AMERICAN AIR0012440708627
8220	TXN00265442	07/08/2022	07/07/2022	120.00	0.00
	120.00			0.00	WINTHROP UNIVERSITY
8220	TXN00265843	07/18/2022	07/15/2022	600.00	0.00
	600.00			0.00	RICE U-SCS FLP WEB
5541	TXN00265959	07/19/2022	07/18/2022	103.30	0.00
	103.30			0.00	SPRINT FOOD #0746
5047	TXN00266014	07/20/2022	07/19/2022	606.11	0.00
	606.11			0.00	HENRY SCHEIN
5047	TXN00266025	07/20/2022	07/19/2022	2,217.30	0.00
	2,217.30			0.00	HENRY SCHEIN
5599	TXN00266130	07/21/2022	07/19/2022	146.61	0.00
	146.61			0.00	LAURELWOOD EQUIPMENT CO I
7399	TXN00267020	08/03/2022	08/02/2022	51.84	0.00
	51.84			0.00	CINTAS CORP
	4,545.53			4,545.53	0.00
count: 9				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
1219					
9402	TXN00265312	07/06/2022	07/05/2022	58.00	0.00
	58.00			0.00	USPS PO 4535000672

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00265476	07/11/2022	07/08/2022	64.95	0.00
	64.95			0.00	STAPLS7360240371000002
5965	TXN00265477	07/11/2022	07/08/2022	622.07	0.00
	622.07			0.00	OFFICE DEPOT #1214
7392	TXN00265500	07/11/2022	07/08/2022	51.00	0.00
	51.00			0.00	SERVICE FIRST
5111	TXN00265502	07/11/2022	07/08/2022	197.18	0.00
	197.18			0.00	STAPLS7360240371000001
5965	TXN00265633	07/13/2022	07/11/2022	236.52	0.00
	236.52			0.00	OFFICE DEPOT #1214
8299	TXN00265684	07/14/2022	07/13/2022	1,720.68	0.00
	1,720.68			0.00	Scholastic Education
5942	TXN00266433	07/25/2022	07/22/2022	28.06	0.00
	28.06			0.00	AMZN Mktp US WN4MD7K93
8299	TXN00266884	08/01/2022	07/29/2022	1,818.27	0.00
	1,818.27			0.00	Scholastic Education
8351	TXN00266889	08/01/2022	08/01/2022	135.00	0.00
	135.00			0.00	BRIGHTWHEEL
5942	TXN00267086	08/04/2022	08/03/2022	116.63	0.00
	116.63			0.00	AMZN Mktp US 6R5WR5DT3
	5,048.36			5,048.36	0.00
				0.00	
count: 11					
1297					
7311	TXN00265365	07/07/2022	07/06/2022	1,026.11	0.00
	1,026.11			0.00	AHH SUNSHINE
5965	TXN00265416	07/08/2022	07/08/2022	4.05	0.00
	4.05			0.00	DBC BLICK ART MATERIAL
4225	TXN00265454	07/08/2022	07/07/2022	357.00	0.00
	357.00			0.00	BH SELF STORAGE
5111	TXN00265497	07/11/2022	07/10/2022	109.07	0.00
	109.07			0.00	STAPLES DIRECT
3503	TXN00265847	07/18/2022	07/11/2022	(1,545.78)	1,545.78
	0.00			0.00	SHERATON DOLPHIN HOTEL
5310	TXN00265883	07/18/2022	07/15/2022	198.51	0.00
	198.51			0.00	WALMART.COM AA



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00265906	07/18/2022	07/14/2022	11.28	0.00
	11.28			0.00	HOBBY LOBBY #289
4225	TXN00265956	07/19/2022	07/18/2022	402.00	0.00
	402.00			0.00	BH SELF STORAGE
5111	TXN00266187	07/21/2022	07/20/2022	111.75	0.00
	111.75			0.00	STAPLES DIRECT
3530	TXN00266305	07/22/2022	07/17/2022	593.13	0.00
	593.13			0.00	RENAISSANCE DC DNTOWN
5111	TXN00266349	07/25/2022	07/23/2022	209.28	0.00
	209.28			0.00	STAPLES DIRECT
8641	TXN00266643	07/27/2022	07/26/2022	450.00	0.00
	450.00			0.00	CPP SCATA
5812	TXN00266723	07/28/2022	07/27/2022	2,158.17	0.00
	2,158.17			0.00	Whats Cookin Dntown
8641	TXN00266768	07/29/2022	07/28/2022	450.00	0.00
	450.00			0.00	CPP SCATA
8641	TXN00266788	07/29/2022	07/28/2022	450.00	0.00
	450.00			0.00	CPP SCATA
5300	TXN00266888	08/01/2022	07/28/2022	100.00	0.00
	100.00			0.00	SAMS MEMBERSHIP
8641	TXN00266970	08/03/2022	08/02/2022	450.00	0.00
	450.00			0.00	CPP SCATA
5942	TXN00266997	08/03/2022	08/02/2022	112.28	0.00
	112.28			0.00	AMZN Mktp US TX0PR4WO3
5942	TXN00267010	08/03/2022	08/02/2022	269.47	0.00
	269.47			0.00	AMZN Mktp US 0081186I3
8641	TXN00267030	08/03/2022	08/02/2022	450.00	0.00
	450.00			0.00	CPP SCATA
8641	TXN00267082	08/04/2022	08/03/2022	450.00	0.00
	450.00			0.00	CPP SCATA
5942	TXN00267095	08/04/2022	08/03/2022	301.04	0.00
	301.04			0.00	AMZN Mktp US NL4FA4OG3
5111	TXN00267117	08/04/2022	08/03/2022	291.04	0.00
	291.04			0.00	STAPLES DIRECT
5111	TXN00267164-A	08/04/2022	08/03/2022	19.74	0.00
	19.74			0.00	STAPLES DIRECT

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5111	TXN00267164-B	08/04/2022	08/03/2022	365.55	0.00
	365.55			0.00	STAPLES DIRECT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,895.28			4,883.13	12.15
count: 15				0.00	
1475					
5411	TXN00265587	07/13/2022	07/12/2022	39.97	0.00
	39.97			0.00	PUBLIX #506
5999	TXN00265601	07/13/2022	07/12/2022	56.16	0.00
	56.16			0.00	TROPHIES UNLIMITED
7991	TXN00265986	07/19/2022	07/18/2022	420.00	0.00
	420.00			0.00	EDVENTURE CHILDRENS MUSEU
5111	TXN00266310	07/22/2022	07/20/2022	233.74	0.00
	233.74			0.00	DEMCO INC
5942	TXN00266512	07/26/2022	07/26/2022	39.47	0.00
	39.47			0.00	AMZN Mktp US U63W96K13
5199	TXN00266533	07/26/2022	07/25/2022	835.00	0.00
	835.00			0.00	ROCHESTER 100 INC.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3751	TXN00266308	07/22/2022	07/20/2022	201.56	0.00
	201.56			0.00	HOMEWOOD SUITES GRAPEVIN
5942	TXN00266945	08/02/2022	08/01/2022	88.99	0.00
	88.99			0.00	AMZN Mktp US LD8NB4JO3
5942	TXN00266988	08/03/2022	08/02/2022	234.59	0.00
	234.59			0.00	AMZN Mktp US 2J3TO3QO3
				1,533.79	199.61
	1,733.40			0.00	
count: 8					
1500					
4121	TXN00265912	07/19/2022	07/18/2022	37.00	0.00
	37.00			0.00	SQ KUR KUR
3058	TXN00266112	07/20/2022	07/18/2022	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
8699	TXN00266155	07/21/2022	07/20/2022	14.05	0.00
	14.05			0.00	SQ ASCD
7523	TXN00266341	07/25/2022	07/22/2022	50.00	0.00
	50.00			0.00	RPS AUGUSTA
3058	TXN00266397	07/25/2022	07/22/2022	30.00	0.00



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00265440	07/08/2022	07/07/2022	82.04	0.00
	82.04			0.00	LOWES #00639
5200	TXN00265459	07/08/2022	07/06/2022	60.12	0.00
	60.12			0.00	THE HOME DEPOT #1117
5200	TXN00265559	07/12/2022	07/11/2022	60.34	0.00
	60.34			0.00	LOWES #00639
5200	TXN00265588	07/13/2022	07/11/2022	45.23	0.00
	45.23			0.00	THE HOME DEPOT #1117
5200	TXN00265600	07/13/2022	07/12/2022	119.39	0.00
	119.39			0.00	LOWES #00639
5200	TXN00265620	07/13/2022	07/12/2022	49.24	0.00
	49.24			0.00	LOWES #00639
5542	TXN00265639	07/13/2022	07/12/2022	118.00	0.00
	118.00			0.00	CIRCLE K # 03295
5599	TXN00265718	07/14/2022	07/13/2022	68.02	0.00
	68.02			0.00	TRACTOR SUPPLY #724
5200	TXN00265752	07/15/2022	07/14/2022	30.20	0.00
	30.20			0.00	LOWES #00639
5200	TXN00265884	07/18/2022	07/14/2022	48.49	0.00
	48.49			0.00	THE HOME DEPOT #1117
5542	TXN00265939	07/19/2022	07/18/2022	116.00	0.00
	116.00			0.00	BP#2030591AIRPORT STOP N
5200	TXN00265957	07/19/2022	07/18/2022	89.29	0.00
	89.29			0.00	LOWES #00639
5599	TXN00266093	07/20/2022	07/18/2022	129.57	0.00
	129.57			0.00	TRACTOR SUPPLY #724
5200	TXN00266137	07/21/2022	07/20/2022	58.23	0.00
	58.23			0.00	LOWES #00639
5542	TXN00266199	07/21/2022	07/20/2022	104.00	0.00
	104.00			0.00	CIRCLE K # 03295
5200	TXN00266244	07/22/2022	07/20/2022	72.84	0.00
	72.84			0.00	THE HOME DEPOT #1117
5200	TXN00266268	07/22/2022	07/20/2022	58.40	0.00
	58.40			0.00	THE HOME DEPOT #1117
5200	TXN00266507	07/26/2022	07/25/2022	22.66	0.00
	22.66			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00266646	07/27/2022	07/25/2022	24.52	0.00
	24.52			0.00	THE HOME DEPOT #1117
5542	TXN00266656	07/28/2022	07/27/2022	108.17	0.00
	108.17			0.00	CIRCLE K # 03295
5200	TXN00266758	07/29/2022	07/28/2022	82.94	0.00
	82.94			0.00	LOWES #00639
5200	TXN00266827	08/01/2022	07/28/2022	170.54	0.00
	170.54			0.00	THE HOME DEPOT #1117
5200	TXN00267065	08/03/2022	08/01/2022	42.61	0.00
	42.61			0.00	THE HOME DEPOT #1117
5200	TXN00267067	08/04/2022	08/03/2022	83.22	0.00
	83.22			0.00	LOWES #00639
	1,844.06			1,844.06	0.00
				0.00	
count: 24					
1649					
5111	TXN00266209	07/21/2022	07/20/2022	150.08	0.00
	150.08			0.00	STAPLES DIRECT
5111	TXN00266412	07/25/2022	07/22/2022	164.57	0.00
	164.57			0.00	STAPLES DIRECT
5111	TXN00266830	08/01/2022	07/29/2022	38.38	0.00
	38.38			0.00	STAPLES DIRECT
5111	TXN00266850	08/01/2022	07/29/2022	45.36	0.00
	45.36			0.00	STAPLES DIRECT
5111	TXN00266873	08/01/2022	07/29/2022	42.66	0.00
	42.66			0.00	STAPLES DIRECT
5111	TXN00266891	08/01/2022	07/29/2022	52.65	0.00
	52.65			0.00	STAPLES DIRECT
5542	TXN00267018	08/03/2022	08/02/2022	88.78	0.00
	88.78			0.00	SPRINT FOOD #0746
5111	TXN00267094	08/04/2022	08/03/2022	38.86	0.00
	38.86			0.00	STAPLES DIRECT
5111	TXN00267129	08/04/2022	08/03/2022	40.07	0.00
	40.07			0.00	STAPLES DIRECT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	661.41			661.41	0.00
count: 9				0.00	
1742					
5542	TXN00265665	07/14/2022	07/13/2022	45.67	0.00
	45.67			0.00	BP#2030591AIRPORT STOP N
5542	TXN00265933	07/19/2022	07/18/2022	14.26	0.00
	14.26			0.00	BP#2030591AIRPORT STOP N
5542	TXN00265963	07/19/2022	07/18/2022	40.19	0.00
	40.19			0.00	BP#2030591AIRPORT STOP N
	100.12			100.12	0.00
count: 3				0.00	
1941					
5943	TXN00265528	07/12/2022	07/11/2022	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00265546	07/12/2022	07/11/2022	370.32	0.00
	370.32			0.00	XEROX CORPORATION/RBO
5044	TXN00265547	07/12/2022	07/11/2022	133.41	0.00
	133.41			0.00	XEROX CORPORATION/RBO
5942	TXN00265898	07/18/2022	07/16/2022	259.17	0.00
	259.17			0.00	AMZN MKTP US NG6731D93 AM
7399	TXN00265975	07/19/2022	07/18/2022	139.90	0.00
	139.90			0.00	IN SHRED360
5111	TXN00266368	07/25/2022	07/23/2022	163.04	0.00
	163.04			0.00	QUILL CORPORATION
5942	TXN00266420	07/25/2022	07/24/2022	191.44	0.00
	191.44			0.00	AMZN Mktp US TY0R63UM3
	1,579.12			1,579.12	0.00
count: 7				0.00	
2028					
5542	TXN00265946	07/19/2022	07/18/2022	101.03	0.00
	101.03			0.00	SUNOCO 0155153000
5046	TXN00265993	07/20/2022	07/18/2022	145.35	0.00
	145.35			0.00	TRANE SUPPLY-112124



Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits



.ast 4 Digits

Account	Txn Number	Post Date	Purchase Date	Amount	Credit
2	TXN00266898	08/02/2022	08/01/2022	55.19	0.00
				0.00	MANIHIANI ENTERPRISES
	TXN00267052	08/03/2022	08/02/2022	1,863.00	0.00
				0.00	HANDI HOUSE OF AIKEN
	TXN00267171	08/04/2022	08/03/2022	2,334.96	0.00
				0.00	HANDI HOUSE OF AIKEN
				5,299.06	0.00
				0.00	
	TXN00265314	07/06/2022	07/05/2022	25.88	0.00
				0.00	JACK ROGERS TIRE INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,327.26			6,327.26	0.00
count: 13				0.00	
2474					
5722	TXN00265348	07/07/2022	07/06/2022	190.00	0.00
	190.00			0.00	DAVIS APPLIANCE REPAIR
5085	TXN00265499	07/11/2022	07/07/2022	72.70	0.00
	72.70			0.00	EASTERN INDUSTRIAL SUPPLI
5541	TXN00265567	07/12/2022	07/11/2022	75.00	0.00
	75.00			0.00	CIRCLE K # 03081
5541	TXN00265686	07/14/2022	07/13/2022	75.00	0.00
	75.00			0.00	CIRCLE K # 23252
5200	TXN00265750	07/15/2022	07/13/2022	57.57	0.00
	57.57			0.00	THE HOME DEPOT #1117
5541	TXN00265973	07/19/2022	07/18/2022	70.00	0.00
	70.00			0.00	CIRCLE K 05377
5541	TXN00266206	07/21/2022	07/19/2022	70.00	0.00
	70.00			0.00	MURPHY6900ATWALMART
5541	TXN00266235	07/22/2022	07/21/2022	70.00	0.00
	70.00			0.00	BP#2030591AIRPORT STOP N
5541	TXN00266495	07/26/2022	07/25/2022	75.00	0.00
	75.00			0.00	CIRCLE K # 23252
5211	TXN00266579	07/27/2022	07/26/2022	84.15	0.00
	84.15			0.00	WRIGHTSBORO SUPPLY INC
5211	TXN00266591	07/27/2022	07/26/2022	133.76	0.00
	133.76			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00266637	07/27/2022	07/25/2022	90.67	0.00
	90.67			0.00	THE HOME DEPOT #1117
5074	TXN00266755	07/29/2022	07/28/2022	111.07	0.00
	111.07			0.00	HUGHES SUPPLY #501
5085	TXN00266853	08/01/2022	07/28/2022	57.19	0.00
	57.19			0.00	EASTERN INDUSTRIAL SUPPLI
5074	TXN00266872	08/01/2022	07/26/2022	955.36	0.00
	955.36			0.00	AUGUSTA NOLAND CO
1799	TXN00266907	08/02/2022	08/01/2022	357.22	0.00
	357.22			0.00	MORRIS INSULATION & ENVIR

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,544.69			2,544.69	0.00
count: 16				0.00	

2727

5541	TXN00265519	07/12/2022	07/11/2022	40.00	0.00
	40.00			0.00	SPRINT FOOD #0723
5542	TXN00265725	07/14/2022	07/13/2022	65.01	0.00
	65.01			0.00	SPRINT FOOD #0723
5542	TXN00266070	07/20/2022	07/19/2022	75.00	0.00
	75.00			0.00	SPRINT FOOD #0723
5200	TXN00266236	07/22/2022	07/21/2022	12.94	0.00
	12.94			0.00	LOWES #00639
5200	TXN00266583	07/27/2022	07/26/2022	7.54	0.00
	7.54			0.00	LOWES #00639
5200	TXN00266673	07/28/2022	07/27/2022	19.40	0.00
	19.40			0.00	LOWES #00639
	219.89			219.89	0.00
count: 6				0.00	

2729

5949	TXN00265401	07/08/2022	07/07/2022	27.21	0.00
	27.21			0.00	JOANN STORES JOANN.COM
5949	TXN00265419	07/08/2022	07/07/2022	115.16	0.00
	115.16			0.00	JOANN STORES JOANN.COM
5949	TXN00265434	07/08/2022	07/07/2022	83.51	0.00
	83.51			0.00	JOANN STORES JOANN.COM
5949	TXN00265457	07/08/2022	07/07/2022	215.50	0.00
	215.50			0.00	JOANN STORES JOANN.COM
5949	TXN00265470	07/11/2022	07/08/2022	354.33	0.00
	354.33			0.00	JOANN STORES JOANN.COM
5310	TXN00265471	07/11/2022	07/08/2022	323.84	0.00
	323.84			0.00	WALMART.COM AA
5949	TXN00265487	07/11/2022	07/08/2022	60.78	0.00
	60.78			0.00	JOANN STORES JOANN.COM
5949	TXN00265490	07/11/2022	07/08/2022	563.60	0.00
	563.60			0.00	JOANN STORES JOANN.COM

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00265492	07/11/2022	07/08/2022	194.80	0.00
	194.80			0.00	AMZN Mktp US SP0LD5AJ3
5949	TXN00265511	07/11/2022	07/08/2022	290.77	0.00
	290.77			0.00	JOANN STORES JOANN.COM
5949	TXN00265512	07/11/2022	07/08/2022	68.54	0.00
	68.54			0.00	JOANN STORES JOANN.COM
5044	TXN00265517	07/12/2022	07/11/2022	1,558.05	0.00
	1,558.05			0.00	TONERCHARGE CORPORATION
5949	TXN00265534	07/12/2022	07/11/2022	6.82	0.00
	6.82			0.00	JOANN STORES JOANN.COM
5949	TXN00265614	07/13/2022	07/12/2022	6.81	0.00
	6.81			0.00	JOANN STORES JOANN.COM
5044	TXN00265780	07/15/2022	07/14/2022	183.49	0.00
	183.49			0.00	TONERCHARGE CORPORATION
5942	TXN00265895	07/18/2022	07/15/2022	21.72	0.00
	21.72			0.00	AMZN Mktp US 143MU5MF3
5942	TXN00265964	07/19/2022	07/18/2022	321.84	0.00
	321.84			0.00	AMZN Mktp US VR51N5FY3
5942	TXN00266145	07/21/2022	07/20/2022	280.78	0.00
	280.78			0.00	AMZN Mktp US HX9YJ7033
5942	TXN00266161	07/21/2022	07/20/2022	400.13	0.00
	400.13			0.00	AMZN Mktp US GT5PO8S63
5111	TXN00266190	07/21/2022	07/20/2022	755.85	0.00
	755.85			0.00	STAPLES DIRECT
5942	TXN00266274	07/22/2022	07/21/2022	40.74	0.00
	40.74			0.00	AMZN Mktp US TW1ZC98X3
5942	TXN00266299	07/22/2022	07/21/2022	365.31	0.00
	365.31			0.00	AMAZON.COM 0V9NA4TM3 AMZN
5310	TXN00266322	07/22/2022	07/21/2022	35.53	0.00
	35.53			0.00	WALMART.COM AU
5942	TXN00266345	07/25/2022	07/24/2022	81.54	0.00
	81.54			0.00	AMZN Mktp US WH9AF4RL3
5942	TXN00266418	07/25/2022	07/22/2022	15.97	0.00
	15.97			0.00	AMZN Mktp US 6119R8LJ3
5310	TXN00266437	07/25/2022	07/21/2022	96.88	0.00
	96.88			0.00	WALMART.COM AA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00266453	07/25/2022	07/23/2022	590.28	0.00
	590.28			0.00	AMAZON.COM Y62P677I3 AMZN
3608	TXN00266469	07/25/2022	07/19/2022	720.75	0.00
	720.75			0.00	GAYLORD TEXAN FRONT DE
5734	TXN00266948	08/02/2022	08/01/2022	79.00	0.00
	79.00			0.00	SMORE.COM - EDUCATOR
3608	TXN00266969	08/03/2022	07/19/2022	720.75	0.00
	720.75			0.00	GAYLORD TEXAN FRONT DE
	8,580.28			8,580.28	0.00
				0.00	
count: 30					

2733					
5542	TXN00265623	07/13/2022	07/12/2022	120.01	0.00
	120.01			0.00	SPRINT FOOD #0743
5942	TXN00265696	07/14/2022	07/14/2022	570.37	0.00
	570.37			0.00	AMZN Mktp US H95JB2W23
5942	TXN00265711	07/14/2022	07/14/2022	23.74	0.00
	23.74			0.00	AMZN Mktp US ZH0XV9E53
5942	TXN00265830	07/18/2022	07/17/2022	(2.57)	2.57
	0.00			0.00	AMZN Mktp US
5942	TXN00265842	07/18/2022	07/16/2022	(2.57)	2.57
	0.00			0.00	AMZN Mktp US
5942	TXN00265852	07/18/2022	07/16/2022	(1.29)	1.29
	0.00			0.00	AMZN Mktp US
5111	TXN00265864	07/18/2022	07/16/2022	31.91	0.00
	31.91			0.00	At-A-Glance US
5942	TXN00265901	07/18/2022	07/16/2022	(0.01)	0.01
	0.00			0.00	AMZN Mktp US
9311	TXN00266000	07/20/2022	07/19/2022	64.04	0.00
	64.04			0.00	SCDOR DORWAY
5411	TXN00266313	07/22/2022	07/20/2022	8.94	0.00
	8.94			0.00	WAL-MART #4487
5099	TXN00266913	08/02/2022	08/01/2022	403.35	0.00
	403.35			0.00	The Webstaurant Store Inc
5942	TXN00266927	08/02/2022	08/01/2022	890.64	0.00
	890.64			0.00	AMZN Mktp US U95W24HI3



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00266965	08/03/2022	08/01/2022	73.45	0.00
	73.45			0.00	STAPLES 00108449
5111	TXN00267019	08/03/2022	08/02/2022	316.16	0.00
	316.16			0.00	STAPLES DIRECT
5942	TXN00267073	08/04/2022	08/04/2022	34.86	0.00
	34.86			0.00	Amazon.com Z36BT9ES3
5942	TXN00267173	08/04/2022	08/03/2022	16.18	0.00
	16.18			0.00	AMZN Mktp US 178RX1EC0
	2,553.65			2,547.21	6.44
				0.00	
count: 16					
2788					
5542	TXN00265671	07/14/2022	07/12/2022	95.69	0.00
	95.69			0.00	RACEWAY 6749 42267492
5099	TXN00265821				

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00266520	07/26/2022	07/25/2022	7.01	0.00
	7.01			0.00	AMZN Mktp US V79NL6NB3
5310	TXN00266582	07/27/2022	07/26/2022	5.49	0.00

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5310	TXN00266238	07/22/2022	07/20/2022	106.79	0.00
	106.79			0.00	WALMART.COM AA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	438.15			438.15	0.00
count: 7				0.00	
3226					
5542	TXN00265557	07/12/2022	07/11/2022	68.00	0.00
	68.00			0.00	BP#2030591AIRPORT STOP N
5542	TXN00265669	07/14/2022	07/13/2022	117.22	0.00
	117.22			0.00	BP#2030591AIRPORT STOP N
5542	TXN00265790	07/15/2022	07/14/2022	47.75	0.00
	47.75			0.00	BP#2030591AIRPORT STOP N
5542	TXN00265941	07/19/2022	07/18/2022	54.94	0.00
	54.94			0.00	BP#2030591AIRPORT STOP N
5599	TXN00266029	07/20/2022	07/18/2022	21.60	0.00
	21.60			0.00	LAURELWOOD EQUIPMENT CO I
5261	TXN00266074	07/20/2022	07/18/2022	206.28	0.00
	206.28			0.00	COUNTRY BOY FARM AND YAR
5542	TXN00266142	07/21/2022	07/20/2022	72.52	0.00
	72.52			0.00	BP#2030591AIRPORT STOP N
5542	TXN00266278	07/22/2022	07/21/2022	32.04	0.00
	32.04			0.00	BP#2030591AIRPORT STOP N
5542	TXN00266636	07/27/2022	07/26/2022	75.73	0.00
	75.73			0.00	CIRCLE K 05377
5599	TXN00266672	07/28/2022	07/26/2022	175.49	0.00
	175.49			0.00	LAURELWOOD EQUIPMENT CO I
5599	TXN00266803	07/29/2022	07/27/2022	139.82	0.00
	139.82			0.00	SHOEMAKER IRRIGATION SUP
	1,011.39			1,011.39	0.00
count: 11				0.00	

3268					
5943	TXN00265334	07/07/2022	07/05/2022	17.80	0.00
	17.80			0.00	STAPLES 00108449





**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00265668	07/14/2022	07/13/2022	82.86	0.00
	82.86			0.00	SPRINT FOOD #0746
5065	TXN00265685	07/14/2022	07/13/2022	20.82	0.00
	20.82			0.00	BORDER STATES INDUSTRIES
5065	TXN00265714	07/14/2022	07/13/2022	224.05	0.00
	224.05			0.00	BORDER STATES INDUSTRIES
5200	TXN00265760	07/15/2022	07/13/2022	101.16	0.00
	101.16			0.00	THE HOME DEPOT #1117
5200	TXN00265785	07/15/2022	07/14/2022	21.84	0.00
	21.84			0.00	LOWES #02207
5200	TXN00265874	07/18/2022	07/14/2022	7.69	0.00
	7.69			0.00	THE HOME DEPOT #1117
5065	TXN00265913	07/19/2022	07/18/2022	76.16	0.00
	76.16			0.00	BORDER STATES INDUSTRIES
5065	TXN00265934	07/19/2022	07/18/2022	13.89	0.00
	13.89			0.00	BORDER STATES INDUSTRIES
5542	TXN00266032	07/20/2022	07/19/2022	82.64	0.00
	82.64			0.00	CIRCLE K 05377
5065	TXN00266048	07/20/2022	07/19/2022	71.60	0.00
	71.60			0.00	BORDER STATES INDUSTRIES
5200	TXN00266119	07/21/2022	07/19/2022	36.73	0.00
	36.73			0.00	THE HOME DEPOT #1117
5200	TXN00266139	07/21/2022	07/20/2022	10.78	0.00
	10.78			0.00	LOWES #02207
5200	TXN00266170	07/21/2022	07/20/2022	18.62	0.00
	18.62			0.00	LOWES #02207
5065	TXN00266200	07/21/2022	07/20/2022	18.94	0.00
	18.94			0.00	BORDER STATES INDUSTRIES
5200	TXN00266381	07/25/2022	07/21/2022		



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00266576	07/27/2022	07/26/2022	21.74	0.00
	21.74			0.00	BORDER STATES INDUSTRIES
5200	TXN00266658	07/28/2022	07/27/2022	26.63	0.00
	26.63			0.00	LOWES #02207
5251	TXN00266794	07/29/2022	07/28/2022	97.79	0.00
	97.79			0.00	AIKEN LIGHTING
5200	TXN00266937	08/02/2022	08/01/2022	27.84	0.00
	27.84			0.00	LOWES #02207
5065	TXN00267032	08/03/2022	08/02/2022	58.15	0.00
	58.15			0.00	BORDER STATES INDUSTRIES
5251	TXN00267040	08/03/2022	08/02/2022	128.80	0.00
	128.80			0.00	AIKEN LIGHTING
5200	TXN00267141	08/04/2022	08/02/2022	39.12	0.00
	39.12			0.00	THE HOME DEPOT #1117
5200	TXN00267160	08/04/2022	08/03/2022	121.93	0.00
	121.93			0.00	LOWES #00639
5200	TXN00267178	08/04/2022	08/03/2022	65.86	0.00
	65.86			0.00	LOWES #02207
	2,059.03			2,041.23	17.80
				0.00	
count: 34					
3447					
5200	TXN00265599	07/13/2022	07/11/2022	(182.52)	182.52
	0.00			0.00	THE HOME DEPOT #1117
5699	TXN00267078	08/04/2022	08/03/2022	(32.60)	32.60
	0.00			0.00	24HOURWRISTBANDS.COM
	0.00			(215.12)	215.12
				0.00	
count: 2					
3659					
5542	TXN00265673	07/14/2022	07/13/2022	88.90	0.00
	88.90			0.00	CIRCLE K 05377
5542	TXN00266044	07/20/2022	07/19/2022	82.06	0.00
	82.06			0.00	CIRCLE K 05377
7513	TXN00266328	07/25/2022	07/21/2022	142.96	0.00
	142.96			0.00	U-HAULWATKINS MH & RV PAR



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00266936	08/02/2022	08/01/2022	81.48	0.00
	81.48			0.00	KROGER #675
5811	TXN00266982	08/03/2022	08/02/2022	212.83	0.00
	212.83			0.00	EZCATERHONEY BAKED HA
				3,646.77	0.00
	3,646.77			0.00	
count: 16					
3839					
5943	TXN00265444	07/08/2022	07/06/2022	9.04	0.00
	9.04			0.00	Jones School Supply Co.,
2741	TXN00265462	07/08/2022	07/06/2022	203.92	0.00
	203.92			0.00	CAPSTONE
5999	TXN00265744	07/15/2022	07/14/2022	704.70	0.00
	704.70			0.00	TROPHIES UNLIMITED
5199	TXN00266178	07/21/2022	07/20/2022	1,812.25	0.00
	1,812.25			0.00	ROCHESTER 100 INC
5942	TXN00266560	07/27/2022	07/26/2022	62.47	0.00
	62.47			0.00	AMZN Mktp US WI2ZL2OT3
5942	TXN00266574	07/27/2022	07/26/2022	16.76	0.00
	16.76			0.00	AMZN Mktp US XH6527RQ3
5942	TXN00266730	07/29/2022	07/28/2022	18.34	0.00
	18.34			0.00	AMZN Mktp US GI16X2LX3
5942	TXN00266745	07/29/2022	07/28/2022	11.83	0.00
	11.83			0.00	AMZN Mktp US Z26VN64X3
2741	TXN00266793	07/29/2022	07/28/2022	979.73	0.00
	979.73			0.00	SCHOOL DATEBOOKS
5942	TXN00266871	08/01/2022	07/29/2022	21.59	0.00
	21.59			0.00	AMZN Mktp US 2S8IT65T3
5310	TXN00266876	08/01/2022	07/29/2022	6.52	0.00
	6.52			0.00	WALMART.COM
				3,847.15	0.00
	3,847.15			0.00	
count: 11					
3866					
5251	TXN00265761	07/15/2022	07/14/2022	15.38	0.00
	15.38			0.00	HARBOR FREIGHT TOOLS 736

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00265881	07/18/2022	07/14/2022	31.76	0.00
	31.76			0.00	THE HOME DEPOT #1117
5411	TXN00266180	07/21/2022	07/20/2022	52.92	0.00
	52.92			0.00	WM SUPERCENTER #4487
5199	TXN00267050	08/03/2022	08/02/2022	580.00	0.00
	580.00			0.00	ROCHESTER 100 INC
	680.06			680.06	0.00
	680.06			0.00	
count: 4					
4025					
3608	TXN00266343	07/25/2022	07/19/2022	720.75	0.00
	720.75			0.00	GAYLORD TEXAN FRONT DE
3608	TXN00266384	07/25/2022	07/19/2022	720.75	0.00
	720.75			0.00	GAYLORD TEXAN FRONT DE
3608	TXN00266400	07/25/2022	07/19/2022	720.75	0.00
	720.75			0.00	GAYLORD TEXAN FRONT DE
3608	TXN00266435	07/25/2022	07/19/2022	720.75	0.00
	720.75			0.00	GAYLORD TEXAN FRONT DE
3608	TXN00266473	07/25/2022	07/19/2022	720.75	0.00
	720.75			0.00	GAYLORD TEXAN FRONT DE
	3,603.75			3,603.75	0.00
	3,603.75			0.00	
count: 5					
4088					
5734	TXN00265495	07/11/2022	07/09/2022	52.99	0.00
	52.99			0.00	ADOBE CREATIVE CLOUD
4816	TXN00265578	07/13/2022	07/12/2022	12.00	0.00
	12.00			0.00	Name.com, Inc
5968	TXN00266447	07/25/2022	07/23/2022	4.00	0.00
	4.00			0.00	NYTimes NYTimes disc
5045	TXN00266536	07/26/2022	07/24/2022	7.95	0.00
	7.95			0.00	CLV VECTORMAGIC.COM
	76.94			76.94	0.00
	76.94			0.00	
count: 4					
4302					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00265552	07/12/2022	07/11/2022	50.00	0.00
	50.00			0.00	CIRCLE K 05377
5541	TXN00265640	07/13/2022	07/12/2022	50.00	0.00
	50.00			0.00	MONETTA QUICK STOP
5541	TXN00265705	07/14/2022	07/13/2022	50.00	0.00
	50.00			0.00	CIRCLE K 05377
5541	TXN00265849	07/18/2022	07/14/2022	60.00	0.00
	60.00			0.00	RACEWAY 6749 42267492
5541	TXN00265936	07/19/2022	07/18/2022	90.01	0.00
	90.01			0.00	CIRCLE K 05377
5200	TXN00266163	07/21/2022	07/19/2022	65.06	0.00
	65.06			0.00	THE HOME DEPOT #1117
5541	TXN00266303	07/22/2022	07/21/2022	60.00	0.00
	60.00			0.00	CIRCLE K 05377
5541	TXN00266513	07/26/2022	07/25/2022	60.00	0.00
	60.00			0.00	CIRCLE K 05368
5200	TXN00266586	07/27/2022	07/25/2022	12.16	0.00
	12.16			0.00	THE HOME DEPOT #1117
5211	TXN00266703	07/28/2022	07/27/2022	31.32	0.00
	31.32			0.00	MANER 3705 AIKEN
	528.55			528.55	0.00
				0.00	
count: 10					
4356					
5943	TXN00265399	07/08/2022	07/07/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5411	TXN00265952	07/19/2022	07/18/2022	49.78	0.00
	49.78			0.00	PUBLIX #1383
5199	TXN00266141	07/21/2022	07/20/2022	675.00	0.00
	675.00			0.00	ROCHESTER 100 INC
5044	TXN00266188	07/21/2022	07/20/2022	253.95	0.00
	253.95			0.00	XEROX CORPORATION/RBO
5942	TXN00266259	07/22/2022	07/21/2022	69.78	0.00
	69.78			0.00	AMZN Mktp US X42WR89Q3
5942	TXN00266593	07/27/2022	07/26/2022	2,484.18	0.00
	2,484.18			0.00	AMZN Mktp US HM2N14I53

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00266598	07/27/2022	07/26/2022	274.19	0.00
	274.19			0.00	AMZN Mktp US 1Z8FP61G3
5942	TXN00266685	07/28/2022	07/27/2022	200.80	0.00
	200.80			0.00	AMZN Mktp US BJ2GS5YN3
5942	TXN00266699	07/28/2022	07/27/2022	458.98	0.00
	458.98			0.00	AMZN Mktp US 0Z5G845I3
5942	TXN00266736	07/29/2022	07/28/2022	82.04	0.00
	82.04			0.00	AMZN MKTP US LS8ES0CV3 AM
5942	TXN00266741	07/29/2022	07/29/2022	747.97	0.00
	747.97			0.00	AMZN Mktp US 8H11J1QE3
5942	TXN00266800	07/29/2022	07/28/2022	71.58	0.00
	71.58			0.00	AMZN Mktp US SD2A669P3
5942	TXN00266826	08/01/2022	07/30/2022	73.54	0.00
	73.54			0.00	AMZN Mktp US AC29E0QQ3
5942	TXN00266844	08/01/2022	07/29/2022	310.00	0.00
	310.00			0.00	AMZN MKTP US S85UK57C3 AM
5942	TXN00266864	08/01/2022	07/29/2022	335.79	0.00
	335.79			0.00	AMAZON.COM O77Y70ID3 AMZN
	6,248.50			6,248.50	0.00
	6,248.50			0.00	
count: 15					
4372					
8299	TXN00265478	07/11/2022	07/08/2022	66.00	0.00
	66.00			0.00	PSI SERVICES LLC USD
8299	TXN00265501	07/11/2022	07/08/2022	56.00	0.00
	56.00			0.00	PSI SERVICES LLC USD
3770	TXN00265824	07/18/2022	07/15/2022	618.90	0.00
	618.90			0.00	SPRINGHILL SUITES
3770	TXN00265890	07/18/2022	07/15/2022	412.60	0.00
	412.60			0.00	SPRINGHILL SUITES
3516	TXN00265950	07/19/2022	07/17/2022	1,306.92	0.00
	1,306.92			0.00	LA QUINTA INN
3516	TXN00265982	07/19/2022	07/17/2022	1,306.92	0.00
	1,306.92			0.00	LA QUINTA INN
3501	TXN00266821	08/01/2022	07/29/2022	562.80	0.00
	562.80			0.00	HOLIDAY INN EXPRESS & SU

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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
5542	TXN00266218	07/21/2022	07/20/2022	80.00	0.00
	80.00			0.00	CIRCLE K 05377
5065	TXN00266552	07/26/2022	07/25/2022	22.65	0.00
	22.65			0.00	CES 23
5542	TXN00266588	07/27/2022	07/26/2022	93.11	0.00
	93.11			0.00	CIRCLE K 05368
5200	TXN00266681	07/28/2022	07/26/2022	7.54	0.00
	7.54			0.00	LOWES #02207
5200	TXN00266706	07/28/2022	07/27/2022	26.96	0.00
	26.96			0.00	LOWES #02207
5200	TXN00266792	07/29/2022	07/27/2022	68.27	0.00
	68.27			0.00	THE HOME DEPOT #1117
				405.55	0.00
	405.55			0.00	
count: 8					
4540					
9402	TXN00266738	07/29/2022	07/28/2022	96.80	0.00
	96.80			0.00	USPS PO 4535000672
7311	TXN00266757	07/29/2022	07/28/2022	173.88	0.00
	173.88			0.00	AHH SUNSHINE
8211	TXN00266772	07/29/2022	07/28/2022	2,400.00	0.00
	2,400.00			0.00	THE RON CLARK ACADEMY
5814	TXN00266815	08/01/2022	07/28/2022	183.20	0.00
	183.20			0.00	CHICK-FIL-A #01148
5499	TXN00267159	08/04/2022	08/03/2022	71.86	0.00
	71.86			0.00	EDIBLE ARRANGEMENTS
5942	TXN00267176	08/04/2022	08/03/2022	31.97	0.00
	31.97			0.00	AMZN Mktp US VB2HH61V3
				2,957.71	0.00
	2,957.71			0.00	
count: 6					
4573					
5943	TXN00267169	08/04/2022	08/02/2022	14.02	0.00
	14.02			0.00	STAPLES 00108449



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	14.02			14.02	0.00
count: 1				0.00	
4606					
5200	TXN00265343	07/07/2022	07/06/2022	145.48	0.00
	145.48			0.00	LOWES #02207
5943	TXN00265373	07/07/2022	07/05/2022	118.79	0.00
	118.79			0.00	STAPLES 00108449
5200	TXN00265388	07/07/2022	07/06/2022	23.04	0.00
	23.04			0.00	LOWES #00639
5211	TXN00265522	07/12/2022	07/11/2022	112.86	0.00
	112.86			0.00	MANER 3701 MAIN
5200	TXN00265538	07/12/2022	07/11/2022	29.19	0.00
	29.19			0.00	LOWES #00639
5542	TXN00265570	07/12/2022	07/11/2022	96.17	0.00
	96.17			0.00	CIRCLE K 05377
5200	TXN00265644	07/13/2022	07/12/2022	202.95	0.00
	202.95			0.00	LOWES #00639
5231	TXN00265689	07/14/2022	07/13/2022	85.77	0.00
	85.77			0.00	SHERWIN WILLIAMS 702008
5599	TXN00266208	07/21/2022	07/19/2022	998.97	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,909.23			3,909.23	0.00
count:				0.00	



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3501	TXN00266807	07/29/2022	07/27/2022	409.20	0.00
	409.20			0.00	HOLIDAY INN EXPRESS & SU
5137	TXN00267085	08/04/2022	08/03/2022	910.86	0.00
	910.86			0.00	BSN SPORTS LLC
5137	TXN00267152	08/04/2022	08/03/2022	313.76	0.00
	313.76			0.00	CHEER ORDERS WAREHOUSE
				4,066.64	0.00
	4,066.64			0.00	

count: 9

5006

8699	TXN00265961	07/19/2022	07/18/2022	1,200.00	0.00
	1,200.00			0.00	SOUTH CAROLINA ASSOCIATON
5300	TXN00266851	08/01/2022	07/31/2022	216.41	0.00
	216.41			0.00	COSTCO WHSE #1102
5411	TXN00266869	08/01/2022	07/31/2022	88.71	0.00
	88.71			0.00	PUBLIX #486
5811	TXN00266923	08/02/2022	08/01/2022	653.45	0.00
	653.45			0.00	EZCATERDIABLOS SOUTHW
8299	TXN00267079	08/04/2022	08/03/2022	2,000.00	0.00
	2,000.00			0.00	BOOM CARDS

count: 5

5026

5085	TXN00265486	07/11/2022	07/08/2022	205.70	0.00
	205.70			0.00	PARTS TOWN
5046	TXN00265541	07/12/2022	07/11/2022	107.57	0.00
	107.57			0.00	UNITED REFRIG BR #13
5542	TXN00265554	07/12/2022	07/11/2022	75.40	0.00
	75.40			0.00	SAMSLUB #4879
5046	TXN00265612	07/13/2022	07/12/2022	38.03	0.00
	38.03			0.00	UNITED REFRIG BR #13
5542	TXN00265676	07/14/2022	07/13/2022	86.00	0.00
	86.00			0.00	SAMSLUB #4879
5200	TXN00265746	07/15/2022	07/14/2022	38.38	0.00
	38.38			0.00	LOWES #02207

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5046	TXN00265777	07/15/2022			



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00265573	07/13/2022	07/12/2022	394.20	0.00
	394.20			0.00	AMZN Mktp US 517OT4M63
5942	TXN00265581	07/13/2022	07/13/2022	72.54	0.00
	72.54			0.00	AMZN Mktp US DJ4689TK3
5942	TXN00265596	07/13/2022	07/12/2022	96.01	0.00
	96.01			0.00	AMAZON.COM S60J38UP3 AMZN
5942	TXN00265615	07/13/2022	07/12/2022	84.22	0.00
	84.22			0.00	AMZN Mktp US V82750I23
5942	TXN00265636	07/13/2022	07/12/2022	151.08	0.00
	151.08			0.00	AMZN MKTP US TK0ER9GK3 AM
5999	TXN00265704	07/14/2022	07/13/2022	2,214.11	0.00
	2,214.11			0.00	CHURCH ON WHEELS
5231	TXN00265720	07/14/2022	07/13/2022	80.21	0.00
	80.21			0.00	SHERWIN WILLIAMS 702008
5942	TXN00265747	07/15/2022	07/14/2022	302.39	0.00
	302.39			0.00	AMZN Mktp US 839WU2DN3
5942	TXN00265820	07/18/2022	07/17/2022	25.96	0.00
	25.96			0.00	AMAZON.COM 4A2DQ7XJ3 AMZN
5942	TXN00265892	07/18/2022	07/17/2022	102.07	0.00
	102.07			0.00	AMZN Mktp US 4T2AN1LK3
5733	TXN00265915	07/19/2022	07/18/2022	187.31	0.00
	187.31			0.00	J.W. PEPPER
5733	TXN00265931	07/19/2022	07/18/2022	131.12	0.00
	131.12			0.00	J.W. PEPPER
5733	TXN00266061	07/20/2022	07/19/2022	156.54	0.00
	156.54			0.00	J.W. PEPPER
5942	TXN00266117	07/21/2022	07/20/2022	331.86	0.00
	331.86			0.00	AMZN Mktp US AH0DJ4CD3
5947	TXN00266168	07/21/2022	07/20/2022	7.26	0.00
	7.26			0.00	JOSTENS INC.
5733	TXN00266272	07/22/2022	07/20/2022	248.39	0.00
	248.39			0.00	GUIARCENTER.COM INTERNE
3608	TXN00266378	07/25/2022	07/18/2022	961.00	0.00
	961.00			0.00	GAYLORD TEXAN FRONT DE
3608	TXN00266394	07/25/2022	07/18/2022	1,038.96	0.00
	1,038.96			0.00	GAYLORD TEXAN FRONT DE

Card Last 4 Digits



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5044	TXN00266647	07/28/2022	07/26/2022	71.69	0.00
	71.69			0.00	POLLOCK FINANCIAL SERVICE
2741	TXN00266677	07/28/2022	07/26/2022	1,564.00	0.00
	1,564.00			0.00	COOLE SCHOOL

Card Last 4 Digits



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	859.94			859.94	0.00
count: 3				0.00	
5641					
5310	TXN00265561	07/12/2022	07/10/2022	28.99	0.00
	28.99			0.00	WALMART.COM AA
5310	TXN00265565	07/12/2022	07/10/2022	27.53	0.00
	27.53			0.00	WALMART.COM AA
8398	TXN00266557	07/27/2022	07/26/2022	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
5047	TXN00266606	07/27/2022	07/26/2022	197.29	0.00
	197.29			0.00	POCKET NURSE
5137	TXN00266624	07/27/2022	07/26/2022	602.28	0.00
	602.28			0.00	CHEER ORDERS WAREHOUSE
5099	TXN00266675	07/28/2022	07/26/2022	273.13	0.00
	273.13			0.00	WORLDPOINT ECC INCORPORAT
5942	TXN00266695	07/28/2022	07/28/2022	12.33	0.00
	12.33			0.00	AMZN Mktp US 8Y07S0JG3
5942	TXN00266726	07/29/2022	07/28/2022	33.24	0.00
	33.24			0.00	AMZN Mktp US CH1T640C3
5310	TXN00266896	08/02/2022	08/01/2022	22.96	0.00
	22.96			0.00	WALMART.COM AA
5942	TXN00267154	08/04/2022	08/03/2022	291.30	0.00
	291.30			0.00	AMZN Mktp US 0533K18Z3
	1,589.05			1,589.05	0.00
count: 10				0.00	
5669					
5995	TXN00265613	07/13/2022	07/12/2022	129.95	0.00
	129.95			0.00	AIKEN COUNTY FARM SUPPLY
5943	TXN00265680	07/14/2022	07/12/2022	53.29	0.00
	53.29			0.00	STAPLES 00108449
5200	TXN00265702	07/14/2022	07/12/2022	262.85	0.00
	262.85			0.00	THE HOME DEPOT #1117
5251	TXN00266897	08/02/2022	08/01/2022	64.78	0.00
	64.78			0.00	HARBOR FREIGHT TOOLS 736

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00266968	08/03/2022	08/01/2022	(187.85)	187.85
	0.00			0.00	THE HOME DEPOT #1117
	510.87			323.02	187.85
				0.00	
count: 5					
5891					
780	TXN00266455	07/25/2022	05/16/2022	(450.85)	450.85
	0.00			0.00	BWI - GREENVILLE
	0.00			(450.85)	450.85
				0.00	
count: 1					
5934					
5812	TXN00265360	07/07/2022	07/06/2022	29.04	0.00
	29.04			0.00	TST Betsys On The Come
5812	TXN00265904	07/18/2022	07/15/2022	29.38	0.00
	29.38			0.00	CRACKER BARREL #689
5812	TXN00266057	07/20/2022	07/18/2022	39.70	0.00
	39.70			0.00	TAKOSUSHI AIKEN
5812	TXN00266148	07/21/2022	07/20/2022	35.19	0.00
	35.19			0.00	WHISKEY ALLEY
8641	TXN00266705	07/28/2022	07/27/2022	6,000.00	0.00
	6,000.00			0.00	AMERICAN ASSOC OF SCHOOL
5812	TXN00266781	07/29/2022	07/28/2022	24.05	0.00
	24.05			0.00	MI PUEBLO 2
5812	TXN00266804	07/29/2022	07/27/2022	59.48	0.00
	59.48			0.00	RED LOBSTER 0540
	6,216.84			6,216.84	0.00
				0.00	
count: 7					
6002					
5300	TXN00265564	07/12/2022	07/11/2022	42.34	0.00
	42.34			0.00	SAMSCLUB #4879
3608	TXN00266472	07/25/2022	07/18/2022	961.00	0.00
	961.00			0.00	GAYLORD TEXAN FRONT DE



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,182.71			1,805.90	376.81
count: 11				0.00	
6319					
8299	TXN00265642	07/13/2022	07/12/2022	69.00	0.00
	69.00			0.00	BEHAVIOR UNIVERSITY
5942	TXN00265819	07/18/2022	07/15/2022	88.44	0.00
	88.44			0.00	AMAZON.COM 009MQ7ZT3 AMZN
5942	TXN00265865	07/18/2022	07/15/2022	104.93	0.00
	104.93			0.00	AMZN Mktp US 7T3YP9383
5943	TXN00266708	07/28/2022	07/26/2022	22.84	0.00
	22.84			0.00	STAPLES 00108449
5942	TXN00266729	07/29/2022	07/28/2022	32.28	0.00
	32.28			0.00	AMZN Mktp US 2J5QQ2913
	317.49			317.49	0.00
count: 5				0.00	
6325					
5719	TXN00265582	07/13/2022	07/12/2022	391.39	0.00
	391.39			0.00	AMZ SmartSign
5942	TXN00265605	07/13/2022	07/12/2022	24.83	0.00
	24.83			0.00	AMZN MKTP US 9Z7ZJ7GQ3 AM
5331	TXN00265730	07/15/2022	07/14/2022	7.40	0.00
	7.40			0.00	FAMILY DOLLAR #7545
5942	TXN00265754	07/15/2022	07/14/2022	95.84	0.00
	95.84			0.00	AMZN MKTP US H32A44UI3 AM
5942	TXN00266515	07/26/2022	07/25/2022	64.78	0.00
	64.78			0.00	AMZN Mktp US 3X4I641M3
5655	TXN00266541	07/26/2022	07/25/2022	349.82	0.00
	349.82			0.00	GKELITE
7399	TXN00266573	07/27/2022	07/25/2022	2,149.00	0.00
	2,149.00			0.00	UCA CAMPS & COMPETITIONS
5943	TXN00266589	07/27/2022	07/25/2022	348.44	0.00
	348.44			0.00	STAPLES 00106567
8931	TXN00266604	07/27/2022	07/26/2022	2,040.00	0.00
	2,040.00			0.00	IN RING PUBLICATIONS LLC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5300	TXN00266628	07/27/2022	07/25/2022	205.40	0.00
205.40				0.00	SAMSClub #6203
5099	TXN00266763	07/29/2022	07/28/2022	1,752.67	0.00
1,752.67				0.00	POSITIVE PROMOTIONS
5099	TXN00266787	07/29/2022	07/28/2022	478.72	0.00
478.72				0.00	POSITIVE PROMOTIONS
7399	TXN00266812	07/29/2022	07/28/2022	612.31	0.00
612.31				0.00	MACKIN EDUCATIONAL RESOUR
5542	TXN00266908	08/02/2022	08/01/2022	175.00	0.00
175.00				0.00	CIRCLE K # 02664
5542	TXN00266919	08/02/2022	08/01/2022	57.45	0.00
57.45				0.00	CIRCLE K # 02664
5999	TXN00266961	08/02/2022	08/01/2022	48.20	0.00
48.20				0.00	TROPHIES UNLIMITED
5542	TXN00266963	08/03/2022	08/02/2022	29.04	0.00
29.04				0.00	CIRCLE K # 02664
5411	TXN00267091	08/04/2022	08/03/2022	698.27	0.00
698.27				0.00	WM SUPERCENTER #7181
5411	TXN00267126	08/04/2022	08/03/2022	298.07	0.00
298.07				0.00	PIGGLY WIGGLY 72
				9,826.63	0.00
9,826.63				0.00	
count: 19					
6426					
5200	TXN00265393	07/07/2022	07/05/2022	255.96	0.00
255.96				0.00	THE HOME DEPOT #1117
5046	TXN00265526	07/12/2022	07/11/2022	38.89	0.00
38.89				0.00	HOLLEY TRACTOR EQUIPMENT
5511	TXN00265545	07/12/2022	07/11/2022	545.49	0.00
545.49				0.00	STOKES HODGES FORD
5533	TXN00265663	07/14/2022	07/13/2022	291.44	0.00
291.44				0.00	INTERSTATE BATTERIES
5533	TXN00265677	07/14/2022	07/13/2022	206.84	0.00
206.84				0.00	O'REILLY AUTO PARTS 2238
5046	TXN00265740	07/15/2022	07/14/2022	243.79	0.00
243.79				0.00	HOLLEY TRACTOR EQUIPMENT



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00265816	07/15/2022	07/14/2022	322.92	0.00
	322.92			0.00	O'REILLY AUTO PARTS 2238
5532	TXN00265999	07/20/2022	07/19/2022	24.84	0.00
	24.84			0.00	JACK ROGERS TIRE INC
5533	TXN00266071	07/20/2022	07/19/2022	26.98	0.00
	26.98			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00266111	07/20/2022	07/19/2022	31.82	0.00
	31.82			0.00	ADVANCE AUTO PARTS #9845
7299	TXN00266123	07/21/2022	07/20/2022	450.00	0.00
	450.00			0.00	SQ TERRY BECK
7299	TXN00266174	07/21/2022	07/20/2022	375.00	0.00
	375.00			0.00	SQ TERRY BECK
5532	TXN00266253	07/22/2022	07/21/2022	404.34	0.00
	404.34			0.00	JACK ROGERS TIRE INC
5046	TXN00266732	07/29/2022	07/28/2022	196.65	0.00
	196.65			0.00	HOLLEY TRACTOR EQUIPMENT
5046	TXN00266753	07/29/2022	07/28/2022	110.00	0.00
	110.00			0.00	HOLLEY TRACTOR EQUIPMENT
5511	TXN00266813	07/29/2022	07/28/2022	79.83	0.00
	79.83			0.00	STOKES HODGES FORD
4121	TXN00266903	08/02/2022	08/01/2022	208.00	0.00
	208.00			0.00	SQ TOP NOTCH TOWIN
5533	TXN00266960	08/02/2022	08/01/2022	258.55	0.00
	258.55			0.00	O'REILLY AUTO PARTS 2238
5046	TXN00266976	08/03/2022	08/02/2022	276.42	0.00
	276.42			0.00	HOLLEY TRACTOR EQUIPMENT
5046	TXN00267128	08/04/2022	08/03/2022	34.72	0.00
	34.72			0.00	HOLLEY TRACTOR EQUIPMENT
				4,382.48	0.00
	4,382.48			0.00	

count: 20

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00267043	08/03/2022	08/02/2022	129.25	0.00
	129.25			0.00	DOLLARTREE
5411	TXN00267124	08/04/2022	08/03/2022	27.00	0.00
	27.00			0.00	WAL-MART #0514
	249.90			249.90	0.00
				0.00	
count: 4					
6579					
9399	TXN00265311	07/06/2022	07/05/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265319	07/06/2022	07/05/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265344	07/07/2022	07/06/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265345	07/07/2022	07/06/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265357	07/07/2022	07/06/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265372	07/07/2022	07/06/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
7216	TXN00265374	07/07/2022	07/06/2022	151.20	0.00
	151.20			0.00	OSBON'S LAUNDRY DOWNTOWN
9399	TXN00265384	07/07/2022	07/06/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265390	07/07/2022	07/06/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265396	07/08/2022	07/07/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265410	07/08/2022	07/07/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265415	07/08/2022	07/07/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265432	07/08/2022	07/07/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265450	07/08/2022	07/07/2022	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	TXN00265455	07/08/2022	07/07/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265661	07/14/2022	07/13/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265662	07/14/2022	07/13/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265664	07/14/2022	07/13/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265670	07/14/2022	07/13/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265688	07/14/2022	07/13/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265695	07/14/2022	07/13/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265709	07/14/2022	07/13/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265715	07/14/2022	07/13/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265921	07/19/2022	07/18/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265924	07/19/2022	07/18/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265927	07/19/2022	07/18/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265938	07/19/2022	07/18/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265940	07/19/2022	07/18/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265942	07/19/2022	07/18/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265962	07/19/2022	07/18/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265965	07/19/2022	07/18/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265978	07/19/2022	07/18/2022	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	TXN00265984	07/19/2022	07/18/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00265987	07/19/2022	07/18/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00265990	07/19/2022	07/18/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266003	07/20/2022	07/19/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266008	07/20/2022	07/19/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
5310	TXN00266017	07/20/2022	07/19/2022	64.35	0.00
	64.35			0.00	TARGET 00013102
9399	TXN00266018	07/20/2022	07/19/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266035	07/20/2022	07/19/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266049	07/20/2022	07/19/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266069	07/20/2022	07/19/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266085	07/20/2022	07/19/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266086	07/20/2022	07/19/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266098	07/20/2022	07/19/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266099	07/20/2022	07/19/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266101	07/20/2022	07/19/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266103	07/20/2022	07/19/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
5942	TXN00266105	07/20/2022	07/19/2022	111.21	0.00
	111.21			0.00	AMZN Mktp US AR0IS85L3
9399	TXN00266136	07/21/2022	07/20/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00266147	07/21/2022	07/20/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266162	07/21/2022	07/20/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266183	07/21/2022	07/20/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266203	07/21/2022	07/20/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266214	07/21/2022	07/20/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266222	07/21/2022	07/20/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266227	07/21/2022	07/20/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266234	07/22/2022	07/21/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266254	07/22/2022	07/21/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266263	07/22/2022	07/21/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266277	07/22/2022	07/21/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266298	07/22/2022	07/21/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266301	07/22/2022	07/21/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
5969	TXN00266430	07/25/2022	07/22/2022	914.99	0.00
	914.99			0.00	4IMPRINT, INC
9399	TXN00266477	07/26/2022	07/25/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266491	07/26/2022	07/25/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266492	07/26/2022	07/25/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266500	07/26/2022	07/25/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00266504	07/26/2022	07/25/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266508	07/26/2022	07/25/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266516	07/26/2022	07/25/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266519	07/26/2022	07/25/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266528	07/26/2022	07/25/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266539	07/26/2022	07/25/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266549	07/26/2022	07/25/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266551	07/26/2022	07/25/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266556	07/27/2022	07/26/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
5969	TXN00266607	07/27/2022	07/26/2022	2,306.50	0.00
	2,306.50			0.00	4IMPRINT, INC
9399	TXN00266623	07/27/2022	07/26/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266657	07/28/2022	07/27/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
5943	TXN00266663	07/28/2022	07/26/2022	164.63	0.00
	164.63			0.00	STAPLES 00108449
9399	TXN00266679	07/28/2022	07/27/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266702	07/28/2022	07/27/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266725	07/28/2022	07/27/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
5411	TXN00266744	07/29/2022	07/28/2022	167.57	0.00
	167.57			0.00	IC INSTACART 1176
9399	TXN00266895	08/02/2022	08/01/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00266902	08/02/2022	08/01/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266918	08/02/2022	08/01/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266920	08/02/2022	08/01/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266930	08/02/2022	08/01/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266934	08/02/2022	08/01/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266953	08/02/2022	08/01/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266959	08/02/2022	08/01/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266964	08/03/2022	08/02/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266974	08/03/2022	08/02/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00266983	08/03/2022	08/02/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00266996	08/03/2022	08/02/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00267001	08/03/2022	08/02/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00267014	08/03/2022	08/02/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00267021	08/03/2022	08/02/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00267025	08/03/2022	08/02/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00267035	08/03/2022	08/02/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00267039	08/03/2022	08/02/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00267046	08/03/2022	08/02/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00267056	08/03/2022	08/02/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00267077	08/04/2022	08/03/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00267089	08/04/2022	08/03/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00267102	08/04/2022	08/03/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00267111	08/04/2022	08/03/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00267112	08/04/2022	08/03/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00267120	08/04/2022	08/03/2022	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00267121	08/04/2022	08/03/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00267142	08/04/2022	08/03/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00265851	07/18/2022	07/16/2022		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00266665	07/28/2022	07/27/2022	30.23	0.00
	30.23			0.00	AMZN Mktp US PC2631TQ3
4900	TXN00266683	07/28/2022	07/27/2022	117.18	0.00
	117.18			0.00	AIRGAS USA, LLC
4900	TXN00266701	07/28/2022	07/27/2022	104.00	0.00
	104.00			0.00	AIRGAS USA, LLC
5942	TXN00266704	07/28/2022	07/27/2022	64.79	0.00
	64.79			0.00	AMZN Mktp US LB8RZ5LL3
5199	TXN00266717	07/28/2022	07/27/2022	864.80	0.00
	864.80			0.00	VISTAR GEORGIA
5942	TXN00266722	07/28/2022	07/27/2022	143.22	0.00
	143.22			0.00	AMZN Mktp US J27B354G3
5945	TXN00266740	07/29/2022	07/27/2022	3.87	0.00
	3.87			0.00	HOBBY LOBBY #289
5814	TXN00266762	07/29/2022	07/27/2022	57.88	0.00
	57.88			0.00	CHICK-FIL-A #01148
5942	TXN00266765	07/29/2022	07/28/2022	269.99	0.00
	269.99			0.00	AMZN Mktp US 0K06D97V3
5942	TXN00266779	07/29/2022	07/28/2022	315.33	0.00
	315.33			0.00	AMZN Mktp US DU5L79103
5945	TXN00266805	07/29/2022	07/27/2022	28.02	0.00
	28.02			0.00	HOBBY LOBBY #289
5111	TXN00266819	08/01/2022	07/29/2022	70.19	0.00
	70.19			0.00	STAPLES DIRECT
5942	TXN00266880	08/01/2022	07/29/2022	862.92	0.00
	862.92			0.00	AMZN Mktp US I10V43I53
5999	TXN00266899	08/02/2022	08/01/2022	151.20	0.00
	151.20			0.00	TROPHIES UNLIMITED
5411	TXN00266917	08/02/2022	08/01/2022	9.75	0.00
	9.75			0.00	KROGER #675
5300	TXN00266931	08/02/2022	08/01/2022	41.17	0.00
	41.17			0.00	SAMSCLUB #4879
5300	TXN00266944	08/02/2022	08/01/2022	238.02	0.00
	238.02			0.00	SAMSCLUB #4879
5942	TXN00266946	08/02/2022	08/01/2022	885.59	0.00
	885.59			0.00	AMZN Mktp US 0Z48R5XY3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00266955	08/02/2022	08/01/2022	63.72	0.00
	63.72			0.00	WALMART.COM AA
5111	TXN00266980	08/03/2022	08/02/2022	17.26	0.00
	17.26			0.00	STAPLES DIRECT
2741	TXN00266990	08/03/2022	08/02/2022	82.07	0.00
	82.07			0.00	VISTAPRINT
5200	TXN00267006	08/03/2022	08/02/2022	103.56	0.00
	103.56			0.00	LOWES #00639
5411	TXN00267016	08/03/2022	08/02/2022	12.36	0.00
	12.36			0.00	PUBLIX #506
5699	TXN00267088	08/04/2022	08/03/2022	93.96	0.00
	93.96			0.00	PAYPAL AHHSUNSHINE
5411	TXN00267100	08/04/2022	08/03/2022	55.44	0.00
	55.44			0.00	KROGER #675
5814	TXN00267106	08/04/2022	08/02/2022	17.33	0.00
	17.33			0.00	CHICK-FIL-A #01148
5814	TXN00267115	08/04/2022	08/02/2022	158.42	0.00
	158.42			0.00	CHICK-FIL-A #01148
5111	TXN00267138	08/04/2022	08/03/2022	143.36	0.00
	143.36			0.00	STAPLES DIRECT
5942	TXN00267151	08/04/2022	08/03/2022	151.08	0.00
	151.08			0.00	AMZN Mktp US 2O4IR1QP3
	13,637.25			13,637.25	0.00
				0.00	

count: 52

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3770	TXN00265823	07/18/2022	07/15/2022	0.02	0.00
	0.02			0.00	SPRINGHILL SUITES
3608	TXN00266129	07/21/2022	07/18/2022	283.95	0.00
	283.95			0.00	GAYLORD TEXAN FRONT DE
3608	TXN00266172	07/21/2022	07/18/2022	283.95	0.00
	283.95			0.00	GAYLORD TEXAN FRONT DE
3608	TXN00266297	07/22/2022	07/20/2022	217.65	0.00
	217.65			0.00	GAYLORD TEXAN FRONT DE
3608	TXN00266377	07/25/2022	07/19/2022	961.00	0.00
	961.00			0.00	GAYLORD TEXAN FRONT DE
3608	TXN00266388	07/25/2022	07/19/2022	961.00	0.00
	961.00			0.00	GAYLORD TEXAN FRONT DE
3608	TXN00266409	07/25/2022	07/19/2022	961.00	0.00
	961.00			0.00	GAYLORD TEXAN FRONT DE
3829	TXN00266441	07/25/2022	07/22/2022	510.72	0.00
	510.72			0.00	COUNTRY INN BY CARLSON
5411	TXN00266711	07/28/2022	07/27/2022	15.27	0.00
	15.27			0.00	FOOD LION #2251
3001	TXN00266893	08/02/2022	08/01/2022	1,074.20	0.00
	1,074.20			0.00	AMERICAN AIR0012446632198
8699	TXN00266928	08/02/2022	08/02/2022	600.00	0.00
	600.00			0.00	WPY National Alliance of
3001	TXN00266941	08/02/2022	08/01/2022	1,074.20	0.00
	1,074.20			0.00	AMERICAN AIR0012446632199
5999	TXN00267038	08/03/2022	08/01/2022	90.00	0.00
	90.00			0.00	BRONNERBROS COM
	7,032.96			7,032.96	0.00
				0.00	

count: 13



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00266323				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00265717	07/14/2022	07/12/2022	669.64	0.00
	669.64			0.00	SHOEMAKER IRRIGATION SUP
5542	TXN00265796	07/15/2022	07/14/2022	108.35	0.00
	108.35			0.00	CIRCLE K 05377
5200	TXN00265817	07/15/2022	07/14/2022	33.84	0.00
	33.84			0.00	LOWES #00639
5200	TXN00266494	07/26/2022	07/25/2022	18.01	0.00
	18.01			0.00	LOWES #00639
5542	TXN00266639	07/27/2022	07/26/2022	98.05	0.00
	98.05			0.00	SPRINT FOOD #0730
5599	TXN00266671	07/28/2022	07/26/2022	357.89	0.00
	357.89			0.00	SHOEMAKER IRRIGATION SUP
	1,814.77			1,814.77	0.00
				0.00	
count: 9					

6774					
5047	TXN00265313	07/06/2022	07/05/2022	706.19	0.00
	706.19			0.00	HENRY SCHEIN
5942	TXN00265340	07/07/2022	07/06/2022	10.79	0.00
	10.79			0.00	AMZN Mktp US YU7XR2D23
5047	TXN00265370	07/07/2022	07/05/2022	129.00	0.00
	129.00			0.00	WILLIAM V MACGILL & CO
5942	TXN00265382	07/07/2022	07/06/2022	17.27	0.00
	17.27			0.00	AMZN Mktp US WA36T5T43
8299	TXN00265533	07/12/2022	07/11/2022	80.00	0.00
	80.00			0.00	NATIONAL SAFETY COUNCIL
5942	TXN00265622	07/13/2022	07/13/2022	172.70	0.00
	172.70			0.00	AMZN Mktp US CW2E09NF3
5943	TXN00265832	07/18/2022	07/14/2022	33.61	0.00
	33.61			0.00	STAPLES 00108449

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00265835	07/18/2022	07/15/2022	500.00	0.00
	500.00			0.00	SOUTHERN REGIONAL EDUCBD
3058	TXN00266066	07/20/2022	07/18/2022	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
7523	TXN00266088	07/20/2022	07/18/2022	10.00	0.00
	10.00			0.00	RPS AUGUSTA
3608	TXN00266393	07/25/2022	07/19/2022	1,122.87	0.00
	1,122.87			0.00	GAYLORD TEXAN FRONT DE
7523	TXN00266407	07/25/2022	07/22/2022	79.00	0.00
	79.00			0.00	ATLANTA INTL AIRPORT ADV
3405	TXN00266410	07/25/2022	07/22/2022	394.99	0.00
	394.99			0.00	ENTERPRISE RENT-A-CAR
	2,136.86			2,136.86	0.00
				0.00	
count: 6					
6821					
5942	TXN00265423	07/08/2022	07/07/2022	(32.38)	32.38
	0.00			0.00	AMZN MKTP US AMZN.COM/BIL
5943	TXN00265721	07/14/2022	07/13/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5999	TXN00265738	07/15/2022	07/14/2022	583.17	0.00
	583.17			0.00	WONDER WORKSHOP
5942	TXN00265765	07/15/2022	07/14/2022	167.39	0.00
	167.39			0.00	AMZN Mktp US 669OF8753
5942	TXN00265812	07/15/2022	07/14/2022	105.84	0.00
	105.84			0.00	REI GREENWOODHEINEMANN
5942	TXN00265833-A	07/18/2022	07/17/2022	75.15	0.00
	75.15			0.00	AMZN Mktp US AX76T3MA3
5942	TXN00265833-B	07/18/2022	07/17/2022	10.74	0.00
	10.74			0.00	AMZN Mktp US AX76T3MA3
5942	TXN00265833-C	07/18/2022	07/17/2022	27.00	0.00
	27.00			0.00	AMZN Mktp US AX76T3MA3
5942	TXN00265833-D	07/18/2022	07/17/2022	22.68	0.00
	22.68			0.00	AMZN Mktp US AX76T3MA3
5942	TXN00265833-E	07/18/2022	07/17/2022	582.71	0.00
	582.71			0.00	AMZN Mktp US AX76T3MA3







Card Last 4 Digits

MCC	Debit	Number	Post Date	Purchase Date	Amount	Credit	Payment Amount	Vendor Name
5542	77.45	6037	07/20/2022	07/19/2022	77.45	0.00	0.00	SPRINT FOOD #0735
8999	92.88	6186	07/21/2022	07/20/2022	92.88	0.00	0.00	SQ DLS ALARM SYSTEMS, IN
8999	462.24	6225	07/21/2022	07/20/2022	462.24	0.00	0.00	SQ DLS ALARM SYSTEMS, IN
5411	7.12	6226	07/21/2022	07/20/2022	7.12	0.00	0.00	KJS MARKET IGA-CLEA
5200	7.80	6294	07/22/2022	07/20/2022	7.80	0.00	0.00	THE HOME DEPOT #1117
5542	68.09	6320	07/22/2022	07/21/2022	68.09	0.00	0.00	CIRCLE K 05377
8999	TXN00266							
5200	746							
5200	822		08/01/2022					
5200	105		08/04/2022	08/02/2022	15.17	0.00	0.00	THE HOME
1	TXN00267							
	106.92							
	2,187.95							
unt: 16								
5								
7011	TXN00266		07/25/2022					
	530.16							

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00265456	07/08/2022	07/07/2022	240.27	0.00
	240.27			0.00	BATTERY WAREHOUSE DIRECT
7210	TXN00265954	07/19/2022	07/18/2022	1,217.72	0.00
	1,217.72			0.00	SILVERSTEIN CLEANERS 2
5942	TXN00265979	07/19/2022	07/19/2022	105.82	0.00
	105.82			0.00	AMZN Mktp US QL7PW9P73
5942	TXN00266302	07/22/2022	07/21/2022	161.97	0.00
	161.97			0.00	AMZN Mktp US ZE6C36NM3
5814	TXN00266870	08/01/2022	07/30/2022	212.19	0.00
	212.19			0.00	CHICK-FIL-A #00905
5942	TXN00266922	08/02/2022	08/02/2022	75.58	0.00
	75.58			0.00	AMAZON.COM EV7JU4VK3 AMZN
5942	TXN00266933	08/02/2022	08/01/2022	82.06	0.00
	82.06			0.00	AMZN Mktp US KH1B52R3
5814	TXN00267072	08/04/2022	08/02/2022	104.11	0.00
	104.11			0.00	CHICK-FIL-A #01161
	2,199.72			2,199.72	0.00
				0.00	
count: 8					
7135					
5734	TXN00266195	07/21/2022	07/20/2022	155.52	0.00
	155.52			0.00	CALENDLY
	155.52			155.52	0.00
				0.00	
count: 1					
7245					
5542	TXN00265795	07/15/2022	07/14/2022	93.70	0.00
	93.70			0.00	CIRCLE K 05351
	93.70			93.70	0.00
				0.00	
count: 1					
7362					
5046	TXN00265377	07/07/2022	07/05/2022	297.17	0.00
	297.17			0.00	TRANE SUPPLY-112124
5074	TXN00265951	07/19/2022	07/18/2022	143.28	0.00
	143.28			0.00	BAKER DISTRIBUTING #556

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00266151	07/21/2022	07/20/2022	65.73	0.00
	65.73			0.00	BAKER DISTRIBUTING #556
5542	TXN00266165	07/21/2022	07/20/2022	83.00	0.00
	83.00			0.00	CIRCLE K 05377
5074	TXN00266569	07/27/2022	07/26/2022	185.04	0.00
	185.04			0.00	BAKER DISTRIBUTING #556
5542	TXN00266605	07/27/2022	07/26/2022	76.00	0.00
	76.00			0.00	CIRCLE K 05377
5074	TXN00266626	07/27/2022	07/26/2022	21.38	0.00
	21.38			0.00	BAKER DISTRIBUTING #556
5074	TXN00267131	08/04/2022	08/03/2022	20.29	0.00
	20.29			0.00	BAKER DISTRIBUTING #556
	891.89			891.89	0.00
				0.00	
count: 8					

7382

5532	TXN00265542	07/12/2022	07/11/2022	25.88	0.00
	25.88			0.00	JACK ROGERS TIRE INC
5542	TXN00265576	07/13/2022	07/12/2022	66.33	0.00
	66.33			0.00	CIRCLE K 05351
5542	TXN00265632	07/13/2022	07/11/2022	87.60	0.00
	87.60			0.00	RACEWAY 6749 42267492
5542	TXN00265729	07/15/2022	07/14/2022	39.10	0.00
	39.10			0.00	CIRCLE K 05351
5542	TXN00265756	07/15/2022	07/13/2022	85.00	0.00
	85.00			0.00	RACEWAY 6749 42267492
5542	TXN00265800	07/15/2022	07/14/2022	62.20	0.00
	62.20			0.00	CIRCLE K # 03129
5542	TXN00265948	07/19/2022	07/18/2022	55.65	0.00
	55.65			0.00	CIRCLE K # 23252
5542	TXN00265971	07/19/2022	07/18/2022	42.36	0.00
	42.36			0.00	CIRCLE K # 23252
5542	TXN00266082	07/20/2022	07/19/2022	54.65	0.00
	54.65			0.00	CIRCLE K 05351
5542	TXN00266152	07/21/2022	07/20/2022	43.28	0.00
	43.28			0.00	CIRCLE K 05351

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00266242	07/22/2022	07/21/2022	80.00	0.00
	80.00			0.00	CIRCLE K 05351
5542	TXN00266363	07/25/2022	07/22/2022	48.15	0.00
	48.15			0.00	CIRCLE K 05351
5599	TXN00266452	07/25/2022	07/22/2022	126.42	0.00
	126.42			0.00	SHOEMAKER IRRIGATION SUP
5542	TXN00266478	07/26/2022	07/25/2022	85.00	0.00
	85.00			0.00	BP#2030591AIRPORT STOP N
5542	TXN00266641	07/27/2022	07/26/2022	28.35	0.00
	28.35			0.00	BP#2030591AIRPORT STOP N
5542	TXN00266693	07/28/2022	07/27/2022	85.28	0.00
	85.28			0.00	BP#2030591AIRPORT STOP N
5542	TXN00266715	07/28/2022	07/21		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00266052	07/20/2022	07/19/2022	108.87	0.00
	108.87			0.00	CIRCLE K # 03099
8999	TXN00266096	07/20/2022	07/19/2022	96.12	0.00
	96.12			0.00	SQ DLS ALARM SYSTEMS, IN
5542	TXN00266527	07/26/2022	07/25/2022	105.85	0.00
	105.85			0.00	CIRCLE K # 03129
7399	TXN00266561	07/27/2022	07/25/2022	1,117.80	0.00
	1,117.80			0.00	DIXIE LOCK AND SAFE AIKEN
7399	TXN00267008	08/03/2022	08/01/2022	11.10	0.00
	11.10			0.00	DIXIE LOCK AND SAFE AIKEN
	1,550.04			1,550.04	0.00
				0.00	
count: 6					
7534					
5300	TXN00265637	07/13/2022	07/12/2022	44.34	0.00
	44.34			0.00	SAMSClub #4879
5812	TXN00265699	07/14/2022	07/13/2022	51.69	0.00
	51.69			0.00	PAT'S SUB SHOP
5999	TXN00265779	07/15/2022	07/15/2022	16.20	0.00
	16.20			0.00	PARTY CITY BOPIS
5942	TXN00265876	07/18/2022	07/15/2022	34.99	0.00
	34.99			0.00	AMZN Mktp US 5H9UP40N3
5999	TXN00265988	07/19/2022	07/19/2022	(16.20)	16.20
	0.00			0.00	PARTY CITY BOPIS
5999	TXN00266041	07/20/2022	07/20/2022	0.16	0.00
	0.16			0.00	PARTYCITY.COM
5999	TXN00266050	07/20/2022	07/20/2022	30.07	0.00
	30.07			0.00	PARTYCITY.COM
5111	TXN00266243	07/22/2022	07/21/2022	232.95	0.00
	232.95			0.00	QUILL CORPORATION
5300	TXN00266390-A	07/25/2022	07/20/2022	65.92	0.00
	65.92			0.00	SAMSClub.COM
5300	TXN00266390-B	07/25/2022	07/20/2022	76.56	0.00
	76.56			0.00	SAMSClub.COM
5300	TXN00266415	07/25/2022	07/20/2022	30.94	0.00
	30.94			0.00	SAMSClub.COM





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00266642	07/27/2022	07/26/2022	212.19	0.00
	212.19			0.00	XEROX CORPORATION/RBO
5942	TXN00266817	08/01/2022	07/30/2022	2,426.76	0.00
	2,426.76			0.00	Amazon.com OD1798YH3
5969	TXN00266837	08/01/2022	07/30/2022	1,800.00	0.00
	1,800.00			0.00	HMCO BOOKS
5099	TXN00266947	08/02/2022	08/01/2022	226.12	0.00
	226.12			0.00	The Webstaurant Store Inc
5942	TXN00266993-A	08/03/2022	08/02/2022	116.65	0.00
	116.65			0.00	AMZN Mktp US 7G9L54GZ3
5942	TXN00266993-B	08/03/2022	08/02/2022	7.46	0.00
	7.46			0.00	AMZN Mktp US 7G9L54GZ3
				5,614.36	0.00
	5,614.36			0.00	
count: 14					
7811					
5542	TXN00265506	07/11/2022	07/10/2022	68.40	0.00
	68.40			0.00	SPRINT FOOD #0735
5542	TXN00265569	07/12/2022	07/11/2022	90.38	0.00
	90.38			0.00	SPRINT FOOD #0735
7399	TXN00265603	07/13/2022	07/12/2022	573.75	0.00
	573.75			0.00	CSRA MULTIMEDIA INC.
5542	TXN00265955	07/19/2022	07/18/2022	74.02	0.00
	74.02			0.00	SPRINT FOOD #0735
5542	TXN00265983	07/19/2022	07/18/2022	85.21	0.00
	85.21			0.00	SPRINT FOOD #0735
5542	TXN00266534	07/26/2022	07/25/2022	78.80	0.00
	78.80			0.00	SPRINT FOOD #0735
8641	TXN00266775	07/29/2022	07/28/2022	450.00	0.00
	450.00			0.00	CPP SCATA
7011	TXN00266818	08/01/2022	07/29/2022	225.12	0.00
	225.12			0.00	KINGSTON RESORT OWNER LLC
7011	TXN00266832	08/01/2022	07/29/2022	225.12	0.00
	225.12			0.00	KINGSTON RESORT OWNER LLC
7011	TXN00266834	08/01/2022	07/29/2022	225.12	0.00
	225.12			0.00	KINGSTON RESORT OWNER LLC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7011	09 426 c o.21 44T J 1 0 0 1 0 r.r.20 cm [ ] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 51	08/01/2022	07/29/2022	225.12	0.00
	225.12			0.00	KINGSTON RESORT OWNER LLC
	105.81	08/01/2022	07/29/2022	105.81	0.00
	105.81			0.00	SPRINT FOOD #0735
	76.13	08/02/2022	08/01/2022	76.13	0.00
	76.13			0.00	SPRINT FOOD #0735
				2,502.98	0.00
	2,502.98				



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00265726	07/15/2022	07/14/2022	91.88	0.00
	91.88			0.00	SPRINT FOOD #0725
5542	TXN00266128	07/21/2022	07/20/2022	88.97	0.00
	88.97			0.00	SPRINT FOOD #0735
5542	TXN00266572	07/27/2022	07/26/2022	99.55	0.00
	99.55			0.00	SPRINT FOOD #0742
5200	TXN00266906	08/02/2022	08/01/2022	52.26	0.00
	52.26			0.00	LOWES #02207
5065	TXN00266921	08/02/2022	08/01/2022	376.09	0.00
	376.09			0.00	BORDER STATES INDUSTRIES
5251	TXN00266925	08/02/2022	08/01/2022	123.39	0.00
	123.39			0.00	AIKEN LIGHTING
5251	TXN00267146	08/04/2022	08/03/2022	89.04	0.00
	89.04			0.00	AIKEN LIGHTING
	1,991.11			1,991.11	0.00
count: 12				0.00	

7949					
3503	TXN00265306	07/06/2022	06/30/2022	(257.61)	257.61
	0.00			0.00	SHERATON DOLPHIN HOTEL
5943	TXN00265602	07/13/2022	07/12/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5310	TXN00265731	07/15/2022	07/14/2022	31.29	0.00
	31.29			0.00	TARGET 00013102
5411	TXN00265828	07/18/2022	07/15/2022	54.55	0.00
	54.55			0.00	WM SUPERCENTER #4487
5942	TXN00265850	07/18/2022	07/15/2022	22.85	0.00
	22.85			0.00	AMZN Mktp US GP14A4HW3
5942	TXN00265866	07/18/2022	07/17/2022	11.68	0.00
	11.68			0.00	AMZN Mktp US OK95A9X03
5331	TXN00265889	07/18/2022	07/15/2022	18.91	0.00
	18.91			0.00	DOLLAR TREE
5310	TXN00265992	07/20/2022	07/19/2022	19.43	0.00
	19.43			0.00	TARGET.COM
7372	TXN00266079	07/20/2022	07/19/2022	120.00	0.00
	120.00			0.00	SQ SIGNGYPSIES AIK

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5943	TXN00266113	07/21/2022	07/20/2022	139.89	0.00
	139.89			0.00	LABELCITY
5310	TXN00266252	07/22/2022	07/21/2022	183.59	0.00
	183.59			0.00	TARGET.COM
5942	TXN00266266-A	07/22/2022	07/21/2022	148.87	0.00
	148.87			0.00	AMZN Mktp US PI5MT06E3
5942	TXN00266266-B	07/22/2022	07/21/2022	188.17	0.00
	188.17			0.00	AMZN Mktp US PI5MT06E3Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00266886	08/01/2022	07/29/2022	80.51	0.00
	80.51			0.00	SAMSClub #4879
5811	TXN00266926	08/02/2022	08/01/2022	115.00	0.00
	115.00			0.00	EZCATERSUBWAY
				4,004.10	257.61
	4,261.71			0.00	
count: 29					
7961					
5046	TXN00265353	07/07/2022	07/06/2022	60.03	0.00
	60.03			0.00	BA REFRIGERATION
7399	TXN00265371	07/07/2022	07/05/2022	1,195.05	0.00
	1,195.05			0.00	HOBART ESTORE
5542	TXN00265916	07/19/2022	07/18/2022	107.00	0.00
	107.00			0.00	SPRINT FOOD #0730
5085	TXN00266167	07/21/2022	07/20/2022	48.31	0.00
	48.31			0.00	PARTS TOWN
5722	TXN00266514	07/26/2022	07/25/2022	1,612.44	0.00
	1,612.44			0.00	APPLIANCES CONNECTION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	491.20			491.20	0.00
count: 7				0.00	
8129					
8699	TXN00265606	07/13/2022	07/12/2022	600.00	0.00
	600.00			0.00	SOUTH CAROLINA ASSOCIATON
5812	TXN00265935	07/19/2022	07/18/2022	130.26	0.00
	130.26			0.00	Whats Cookin Downtown
8211	TXN00266104	07/20/2022	07/19/2022	448.00	0.00
	448.00			0.00	ESGI SOFTWARE
2741	TXN00266135	07/21/2022	07/20/2022	1,707.96	0.00
	1,707.96			0.00	SCHOOL DATEBOOKS
5199	TXN00266193	07/21/2022	07/20/2022	565.50	0.00
	565.50			0.00	ROCHESTER 100 INC
5942	TXN00266391	07/25/2022	07/23/2022	6.05	0.00
	6.05			0.00	AMZN Mktp US 8W93O8623
5942	TXN00266458	07/25/2022	07/25/2022	67.95	0.00
	67.95			0.00	AMZN Mktp US GO44S6SQ3
5942	TXN00266488	07/26/2022	07/26/2022	62.61	0.00
	62.61			0.00	AMZN MKTP US 421F92183 AM
5942	TXN00266502	07/26/2022	07/26/2022	121.41	0.00
	121.41			0.00	AMZN Mktp US 365DU3AI3
5942	TXN00266526	07/26/2022	07/26/2022	23.73	0.00
	23.73			0.00	AMZN Mktp US DB7AY15W3
5942	TXN00266566	07/27/2022	07/27/2022	8.62	0.00
	8.62			0.00	AMZN Mktp US 400QM28Z3
5942	TXN00266716	07/28/2022	07/27/2022	159.84	0.00
	159.84			0.00	AMZN Mktp US 7359D90K3
5942	TXN00266748	07/29/2022	07/28/2022	64.16	0.00
	64.16			0.00	AMZN Mktp US Q85BO7YZ3
5942	TXN00266877	08/01/2022	08/01/2022	87.30	0.00
	87.30			0.00	AMZN Mktp US ON6C87EZ3
5942	TXN00266892	08/02/2022	08/01/2022	172.79	0.00
	172.79			0.00	AMZN Mktp US RB8PG9R23
5942	TXN00266951	08/02/2022	08/01/2022	500.04	0.00
	500.04			0.00	DEMME LEARNING

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00266952	08/02/2022	08/02/2022	20.71	0.00
	20.71			0.00	Amazon.com NM4HU6TK3
5942	TXN00267047	08/03/2022	08/02/2022	236.41	0.00
	236.41			0.00	AMZN Mktp US HT8RC9HV3
5942	TXN00267064	08/03/2022	08/02/2022	400.40	0.00
	400.40			0.00	THE CRITICAL THINKING CO
5310	TXN00267074	08/04/2022	08/03/2022	73.61	0.00
	73.61			0.00	WALMART.COM AA
5300	TXN00267092	08/04/2022	08/03/2022		



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00265660	07/14/2022	07/13/2022	156.13	0.00
	156.13			0.00	HUGHES SUPPLY #501
5200	TXN00265710	07/14/2022	07/12/2022	55.64	0.00
	55.64			0.00	THE HOME DEPOT #1117
5074	TXN00265774	07/15/2022	07/14/2022	153.02	0.00
	153.02			0.00	HUGHES SUPPLY #501
5541	TXN00265794	07/15/2022	07/14/2022	60.00	0.00
	60.00			0.00	CIRCLE K # 03096
5251	TXN00265822	07/18/2022	07/15/2022	415.34	0.00
	415.34			0.00	AMERICATOOLS.COM
5085	TXN00265863	07/18/2022	07/12/2022	(177.68)	177.68
	0.00			0.00	ZORO TOOLS INC
5200	TXN00265888	07/18/2022	07/14/2022	96.06	0.00
	96.06			0.00	THE HOME DEPOT #1117
5074	TXN00265958	07/19/2022	07/18/2022	29.56	0.00
	29.56			0.00	HUGHES SUPPLY #501
5541	TXN00266053	07/20/2022	07/19/2022	70.00	0.00
	70.00			0.00	CIRCLE K # 03096
5200	TXN00266273	07/22/2022	07/20/2022	61.93	0.00
	61.93			0.00	THE HOME DEPOT #1117
5200	TXN00266300	07/22/2022	07/20/2022	17.23	0.00
	17.23			0.00	THE HOME DEPOT #1117
5541	TXN00266499	07/26/2022	07/25/2022	70.00	0.00
	70.00			0.00	CIRCLE K 05351
5074	TXN00266690	07/28/2022	07/27/2022	460.92	0.00
	460.92			0.00	HUGHES SUPPLY #501
5074	TXN00266713	07/28/2022	07/27/2022	326.85	0.00
	326.85			0.00	HUGHES SUPPLY #501
5074	TXN00266734	07/29/2022	07/28/2022	71.28	0.00
	71.28			0.00	HUGHES SUPPLY #501
5200	TXN00266796	07/29/2022	07/27/2022	33.98	0.00
	33.98			0.00	THE HOME DEPOT #1117
5074	TXN00267144	08/04/2022	08/03/2022	183.38	0.00
	183.38			0.00	HUGHES SUPPLY #501
5200	TXN00267156	08/04/2022	08/02/2022	86.94	0.00
	86.94			0.00	THE HOME DEPOT #1117



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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4121	TXN00266408	07/25/2022	07/22/2022	26.41	0.00
	26.41			0.00	UBER TRIP
3001	TXN00266422	07/25/2022	07/21/2022	30.00	0.00
	30.00			0.00	AMERICAN AIR0010269790660
3608	TXN00266436	07/25/2022	07/18/2022	961.00	0.00
	961.00			0.00	GAYLORD TEXAN FRONT DE
3692	TXN00266451	07/25/2022	07/23/2022	622.64	0.00
	622.64			0.00	DOUBLETREE ATLANTA
3608	TXN00266454	07/25/2022	07/18/2022	961.00	0.00
	961.00			0.00	GAYLORD TEXAN FRONT DE
3692	TXN00266470	07/25/2022	07/23/2022	610.51	0.00
	610.51			0.00	DOUBLETREE ATLANTA
5942	TXN00266845	08/01/2022	07/31/2022	435.85	0.00
	435.85			0.00	AMZN Mktp US GF9ZL3CR3
	11,153.33			11,153.33	0.00
	count: 20			0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8404	TXN00265590	07/13/2022	07/13/2022	26.94	0.00
	26.94			0.00	DMI DELL BUS ONLINE
	26.94			26.94	0.00
	count: 1			0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8444	TXN00265409	07/08/2022	07/07/2022	37.18	0.00
	37.18			0.00	WATER - COFFEE DELIVERY
5968	TXN00265429	07/08/2022	07/07/2022	94.50	0.00
	94.50			0.00	EPP NEWSPAPER GROUP
5111	TXN00265593	07/13/2022	07/12/2022	37.84	0.00
	37.84			0.00	STAPLS7360527872000002
5111	TXN00265643	07/13/2022	07/12/2022	25.78	0.00
	25.78			0.00	STAPLS7360527872000001
5942	TXN00265712	07/14/2022	07/14/2022	59.83	0.00
	59.83			0.00	AMAZON.COM SL7K63RL3 AMZN
5965	TXN00266360	07/25/2022	07/22/2022	54.02	0.00
	54.02			0.00	OFFICE DEPOT #1214







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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00266596	07/27/2022	07/26/2022	49.15	0.00
	49.15			0.00	BP#2030591AIRPORT STOP N
5261	TXN00266929	08/02/2022	08/01/2022	181.60	0.00
	181.60			0.00	CAROLINA EASTERN AIKEN
				706.01	0.00
	706.01			0.00	
count: 12					

8745					
7342	TXN00265320	07/06/2022	07/05/2022	139.00	0.00
	139.00			0.00	WWP AIKEN PEST CTRL
5499	TXN00265427	07/08/2022	07/06/2022	25.32	0.00
	25.32			0.00	VALLEY BEVERAGE SOLUTIONS
1799	TXN00265473	07/11/2022	07/07/2022	759.70	0.00
	759.70			0.00	Schindler Elevator Corp
5942	TXN00265493	07/11/2022	07/09/2022	32.39	0.00
	32.39			0.00	AMZN Mktp US U653B8O93
780	TXN00265583	07/13/2022	07/11/2022	2,455.75	0.00
	2,455.75			0.00	ZEAGER BROS INC
780	TXN00265641	07/13/2022	07/11/2022	(2,455.75)	2,455.75
	0.00			0.00	ZEAGER BROS INC
8999	TXN00265768	07/15/2022	07/14/2022	2,072.00	0.00
	2,072.00			0.00	SQ SIGNS BY SCOTTY
8999	TXN00266279	07/22/2022	07/21/2022	2,025.52	0.00
	2,025.52			0.00	IN RADIO ONE INC.
5499	TXN00266331	07/25/2022	07/21/2022	26.00	0.00
	26.00			0.00	VALLEY BEVERAGE SOLUTIONS
5200	TXN00266476	07/26/2022	07/25/2022	193.32	0.00
	193.32			0.00	LOWES #00907
				5,273.25	2,455.75
	7,729.00			0.00	
count: 10					

8776					
5045	TXN00265310	07/06/2022	07/06/2022	259.20	0.00
	259.20			0.00	DMI DELL K-12 REL
4899	TXN00265342	07/07/2022	07/07/2022	209.56	0.00
	209.56			0.00	ATLANTIC BROADBAND









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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00265465	07/08/2022	07/07/2022	136.46	0.00
	136.46			0.00	AIKEN LIGHTING
5542	TXN00265523	07/12/2022	07/11/2022	70.05	0.00
	70.05			0.00	CIRCLE K 05377
5251	TXN00265700	07/14/2022	07/13/2022	4.95	0.00
	4.95			0.00	TYLER BROTHERS
5542	TXN00265728	07/15/2022	07/14/2022	69.59	0.00
	69.59			0.00	CIRCLE K # 03295
5542	TXN00266126	07/21/2022	07/20/2022	76.31	0.00
	76.31			0.00	CIRCLE K # 23246
5542	TXN00266479	07/26/2022	07/25/2022	60.97	0.00
	60.97			0.00	CIRCLE K 05377
5046	TXN00266523	07/26/2022	07/25/2022	1,987.64	0.00
	1,987.64			0.00	UNITED REFRIG BR #13
5046	TXN00266548	07/26/2022	07/25/2022	399.10	0.00
	399.10			0.00	UNITED REFRIG BR #13
5074	TXN00267005	08/03/2022	08/02/2022	126.86	0.00
	126.86			0.00	BAKER DISTRIBUTING #556
	4,511.08			4,511.08	0.00
				0.00	
count: 10					
9218					
5942	TXN00265510	07/11/2022	07/08/2022	64.79	0.00
	64.79			0.00	AMZN Mktp US L71KJ0933
5942	TXN00265926	07/19/2022	07/18/2022	(64.79)	64.79
	0.00			0.00	AMZN Mktp US
5942	TXN00266991	08/03/2022	08/03/2022	64.79	0.00
	64.79			0.00	AMZN Mktp US 489589YB3
5300	TXN00267076	08/04/2022	08/03/2022	116.36	0.00
	116.36			0.00	SAMSClub #4879
	245.94			181.15	64.79
				0.00	
count: 4					
9389					
5542	TXN00266047	07/20/2022	07/19/2022	41.01	0.00
	41.01			0.00	CIRCLE K # 03081



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00266064	07/20/2022	07/19/2022	49.55	0.00
	49.55			0.00	UNITED REFRIG BR #13
5542	TXN00266204	07/21/2022	07/20/2022	60.00	0.00
	60.00			0.00	CIRCLE K 05588
1711	TXN00266255	07/22/2022	07/20/2022	(380.71)	380.71
	0.00			0.00	MINGLEDORFFS 64 AUGUSTA
5074	TXN00266943	08/02/2022	08/01/2022	1.50	0.00
	1.50			0.00	MCCALL'S SUPPLY OF NORTH
5046	TXN00267012	08/03/2022	08/02/2022	61.67	0.00
	61.67			0.00	UNITED REFRIG BR #13
1711	TXN00267034	08/03/2022	08/01/2022	(27.00)	27.00
	0.00			0.00	MINGLEDORFFS 64 AUGUSTA
5251	TXN00267057	08/03/2022	08/02/2022	42.12	0.00
	42.12			0.00	AIKEN LIGHTING
5074	TXN00267163	08/04/2022	08/03/2022	202.69	0.00
	202.69			0.00	BAKER DISTRIBUTING #556
	2,167.24			1,759.53	407.71
count: 16				0.00	
9415					
3509	TXN00265829	07/18/2022	07/12/2022	1,113.32	0.00
	1,113.32			0.00	MARRIOTT COPLEY PLACE
5199	TXN00265836	07/18/2022	07/15/2022	27.47	0.00
	27.47			0.00	WATER - COFFEE DELIVERY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00265885	07/18/2022	07/17/2022	30.24	0.00
	30.24			0.00	AMZN Mktp US WZ2UU87H3
5942	TXN00265920	07/19/2022	07/19/2022	182.52	0.00
	182.52			0.00	AMAZON.COM 3G5823CU3 AMZN
5942	TXN00265969	07/19/2022	07/18/2022	11.87	0.00
	11.87			0.00	Amazon.com 1U2PN9HR3
5942	TXN00265985	07/19/2022	07/19/2022	182.52	0.00
	182.52			0.00	Amazon.com 431E143G3
5942	TXN00266550	07/26/2022	07/25/2022	415.79	0.00
	415.79			0.00	AMZN Mktp US NH8HO15A3
5942	TXN00266987	08/03/2022	08/02/2022	32.39	0.00
	32.39			0.00	AMAZON.COM MH1QG5303 AMZN
5942	TXN00267004	08/03/2022	08/02/2022	167.38	0.00
	167.38			0.00	Amazon.com 7X9ZF5TZ3
	1,657.84			1,657.84	0.00
				0.00	
count: 10					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9502					
5542	TXN00265580	07/13/2022	07/12/2022	81.51	0.00
	81.51			0.00	CIRCLE K 05377
5200	TXN00265635	07/13/2022	07/12/2022	30.74	0.00
	30.74			0.00	LOWES #02207
5542	TXN00265778	07/15/2022	07/14/2022	78.11	0.00
	78.11			0.00	CIRCLE K # 23249
5046	TXN00266027	07/20/2022	07/19/2022	244.75	0.00
	244.75			0.00	UNITED REFRIG BR #13
5542	TXN00266189	07/21/2022	07/20/2022	75.02	0.00
	75.02			0.00	CIRCLE K 05377
5074	TXN00266575	07/27/2022	07/26/2022	526.33	0.00
	526.33			0.00	BAKER DISTRIBUTING #513
5542	TXN00266597	07/27/2022	07/26/2022	80.27	0.00
	80.27			0.00	SPRINT FOOD #0735
1711	TXN00266696	07/28/2022	07/26/2022	365.70	0.00
	365.70			0.00	MINGLEDORFFS 64 AUGUSTA
5411	TXN00266811	07/29/2022	07/28/2022	13.37	0.00
	13.37			0.00	FOOD LION #2251

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,495.80			1,495.80	0.00
count: 9				0.00	
9595					
5533	TXN00265336	07/07/2022	07/06/2022	53.10	0.00
	53.10			0.00	O'REILLY AUTO PARTS 2238
5532	TXN00265351	07/07/2022	07/06/2022	1,463.28	0.00
	1,463.28			0.00	JACK ROGERS TIRE INC
5533	TXN00265422	07/08/2022	07/07/2022	148.85	0.00
	148.85			0.00	O'REILLY AUTO PARTS 2238
5532	TXN00265443	07/08/2022	07/07/2022	268.47	0.00
	268.47			0.00	JACK ROGERS TIRE INC
8999	TXN00265460	07/08/2022	07/07/2022	50.00	0.00
	50.00			0.00	SQ AIKEN AUTO GLASS & MO
5541	TXN00265540	07/12/2022	07/11/2022	90.00	0.00
	90.00			0.00	SPRINT FOOD #0730
5532	TXN00265586	07/13/2022	07/12/2022	1,294.60	0.00
	1,294.60			0.00	JACK ROGERS TIRE INC
5251	TXN00265610	07/13/2022	07/12/2022	5.92	0.00
	5.92			0.00	HARBOR FREIGHT TOOLS 736
5046	TXN00265649	07/13/2022	07/12/2022	242.64	0.00
	242.64			0.00	HOLLEY TRACTOR EQUIPMENT
5533	TXN00265657	07/14/2022	07/13/2022	130.38	0.00
	130.38			0.00	O'REILLY AUTO PARTS 2238
7538	TXN00265674	07/14/2022	07/13/2022	25.69	0.00
	25.69			0.00	MORRIS TIRE & AUTO
5251	TXN00265706	07/14/2022	07/13/2022	17.27	0.00
	17.27			0.00	HARBOR FREIGHT TOOLS 736
5533	TXN00265764	07/15/2022	07/14/2022	416.22	0.00
	416.22			0.00	HARLEY'S AUTO PARTS
5541	TXN00265925	07/19/2022	07/18/2022	90.00	0.00
	90.00			0.00	SPRINT FOOD #0730
5533	TXN00265944	07/19/2022	07/18/2022	168.43	0.00
	168.43			0.00	O'REILLY AUTO PARTS 2238
5046	TXN00266075	07/20/2022	07/19/2022	246.63	0.00
	246.63			0.00	HOLLEY TRACTOR EQUIPMENT



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00266089	07/20/2022	07/19/2022	609.88	0.00
	609.88			0.00	HARLEY'S AUTO PARTS
5533	TXN00266116	07/21/2022	07/20/2022	54.70	0.00
	54.70			0.00	HARLEY'S AUTO PARTS
5541	TXN00266177	07/21/2022	07/20/2022	90.00	0.00
	90.00			0.00	SPRINT FOOD #0743
5511	TXN00266251	07/22/2022	07/21/2022	198.62	0.00
	198.62			0.00	MASTER CHEVROLET CADILLA
5541	TXN00266522	07/26/2022	07/25/2022	90.00	0.00
	90.00			0.00	SPRINT FOOD #0730
5533	TXN00266562	07/27/2022	07/26/2022	95.04	0.00
	95.04			0.00	HARLEY'S AUTO PARTS
5533	TXN00266565	07/27/2022	07/26/2022	64.67	0.00
	64.67			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00266610	07/27/2022	07/26/2022	7.55	0.00
	7.55			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00266611	07/27/2022	07/26/2022	16.95	0.00
	16.95			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00266632	07/27/2022	07/26/2022	48.98	0.00
	48.98			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00266633	07/27/2022	07/26/2022	3.40	0.00
	3.40			0.00	O'REILLY AUTO PARTS 2238
8999	TXN00266661	07/28/2022	07/27/2022	201.03	0.00
	201.03			0.00	SQ AIKEN AUTO GLASS & MO
5533	TXN00266684	07/28/2022	07/27/2022	(3.40)	3.40
	0.00			0.00	O'REILLY AUTO PARTS 2238
5532	TXN00266742	07/29/2022	07/28/2022	186.12	0.00
	186.12			0.00	JACK ROGERS TIRE INC
5533	TXN00266749	07/29/2022	07/28/2022	55.05	0.00
	55.05			0.00	O'REILLY AUTO PARTS 2238
5046	TXN00266894	08/02/2022	08/01/2022	99.62	0.00
	99.62			0.00	HOLLEY TRACTOR EQUIPMENT
4121	TXN00266914	08/02/2022	08/01/2022	156.00	0.00
	156.00			0.00	SQ TOP NOTCH TOWIN
5046	TXN00266967	08/03/2022	08/02/2022	73.75	0.00
	73.75			0.00	HOLLEY TRACTOR EQUIPMENT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5532	TXN00267049	08/03/2022	08/02/2022	103.50	0.00
	103.50			0.00	JACK ROGERS TIRE INC
				6,862.94	3.40
	6,866.34			0.00	
count: 355532					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00266698	07/28/2022	07/27/2022	203.00	0.00
	203.00			0.00	SQ NATIONAL ACADEMIC QUI
5199	TXN00266731	07/29/2022	07/28/2022	7.55	0.00
	7.55			0.00	WATER - COFFEE DELIVERY
				6,846.12	724.41
	7,570.53			0.00	

count: 17



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
7349	TXN00266245	07/22/2022	07/21/2022	18.64	0.00
	18.64			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00266267	07/22/2022	07/21/2022	96.21	0.00
	96.21			0.00	ATHENS JANITOR SUPPLY CO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00266280	07/22/2022	07/20/2022	279.57	0.00
	279.57			0.00	THE HOME DEPOT #1117
5542	TXN00266564	07/27/2022	07/26/2022	82.00	0.00
	82.00			0.00	CIRCLE K # 23243
				1,755.60	0.00
	1,755.60			0.00	
count: 6					
				146,043.36	11,547.73
492,056.23					