

Company Name AIKEN COUNTY SCHOOLS

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

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00256826	03/16/2022	03/15/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00256829	03/16/2022	03/15/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00256841	03/16/2022	03/15/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00256858	03/16/2022	03/15/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00256859	03/16/2022	03/15/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00256873	03/16/2022	03/15/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00256874	03/16/2022	03/15/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00256877	03/16/2022	03/15/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00256907	03/17/2022	03/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
5111	TXN00257005-A	03/17/2022	03/16/2022	25.97	0.00
	25.97			0.00	STAPLS7352424665000001
5111	TXN00257005-B	03/17/2022	03/16/2022	48.37	0.00
	48.37			0.00	STAPLS7352424665000001
8299	TXN00257024	03/18/2022	03/17/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00257054	03/18/2022	03/17/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00257132	03/18/2022	03/17/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8249	TXN00257336	03/21/2022	03/18/2022	405.00	0.00
	405.00			0.00	AZTECSOFTWARE
8299	TXN00257537	03/23/2022	03/22/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
5942	TXN00257863	03/25/2022	03/24/2022	76.66	0.00
	76.66			0.00	AMAZON.COM 168OP5AR1 AMZN
5942	TXN00257925-A	03/28/2022	03/25/2022	69.24	0.00
	69.24			0.00	AMZN Mktp US 169DS3XL1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257925-B	03/28/2022	03/25/2022	130.17	0.00
	130.17			0.00	AMZN Mktp US 169DS3XL1
8299	TXN00258090	03/29/2022	03/28/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00258164	03/30/2022	03/29/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00258180	03/30/2022	03/29/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00258195	03/30/2022	03/29/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00258199	03/30/2022	03/29/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00258214	03/30/2022	03/29/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00258218	03/30/2022	03/29/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00258230	03/30/2022	03/29/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00258250	03/30/2022	03/29/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00258266	03/30/2022	03/29/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00258278	03/30/2022	03/29/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
5947	TXN00258405	03/31/2022	03/30/2022	20.73	0.00
	20.73			0.00	JOSTENS INC.
8299	TXN00258445	04/01/2022	03/31/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00258455	04/01/2022	03/31/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00258478	04/01/2022	03/31/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00258495	04/01/2022	03/31/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00258510	04/01/2022	03/31/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
				4,673.53	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256836	03/16/2022	03/15/2022	347.63	0.00
	347.63			0.00	Amazon.com 1Z3CU97LO
5992	TXN00256987	03/17/2022	03/16/2022	52.91	0.00
	52.91			0.00	BUSHS FLOWER SHOP INC
5942	TXN00257001	03/17/2022	03/16/2022	468.82	0.00
	468.82			0.00	AMZN Mktp US 1Z0ZM5WZ0
9402	TXN00257159	03/18/2022	03/17/2022	5.31	0.00
	5.31			0.00	USPS PO 4501200652
5111	TXN00257218	03/21/2022	03/18/2022	291.59	0.00
	291.59			0.00	STAPLES DIRECT
5999	TXN00257599	03/24/2022	03/23/2022	98.68	0.00
	98.68			0.00	COUNTRY CLEAR INC.
5651	TXN00257900	03/28/2022	03/25/2022	327.24	0.00
	327.24			0.00	SHIRTMAX
5300	TXN00257948	03/28/2022	03/25/2022	52.96	0.00
	52.96			0.00	SAMSClub.COM
5942	TXN00257981	03/28/2022	03/25/2022	180.92	0.00
	180.92			0.00	AMZN Mktp US 162L66XV1
3640	TXN00258348	03/31/2022	03/30/2022	(239.91)	239.91
	0.00			0.00	HYATT REGENCY SAVANNAH
	2,839.27			2,599.36	239.91
				0.00	
count: 16					
0216					
5099	TXN00258290	03/31/2022	03/30/2022	247.50	0.00
	247.50			0.00	CSRA FIRE EXTINGUISHERS
	247.50			247.50	0.00
				0.00	
count: 1					
0287					
5192	TXN00257154	03/18/2022	03/17/2022	803.96	0.00
	803.96			0.00	THE READING WAREHOUSE IN
5942	TXN00257349	03/21/2022	03/18/2022	60.00	0.00
	60.00			0.00	AMZN Mktp US 1N9404MV1
5942	TXN00257353	03/21/2022	03/20/2022	29.13	0.00
	29.13			0.00	AMZN Mktp US 1N90P66D1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257424-A	03/22/2022	03/21/2022	1,117.98	0.00
	1,117.98			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00257424-B	03/22/2022	03/21/2022	8.58	0.00
	8.58			0.00	FOLLETT SCHOOL SOLUTIONS
5411	TXN00257767	03/25/2022	03/24/2022	51.21	0.00
	51.21			0.00	WM SUPERCENTER #514
5942	TXN00258535	04/04/2022	04/03/2022	153.60	0.00
	153.60			0.00	Amazon.com 1H2DO2BU1
5942	TXN00258582	04/04/2022	04/02/2022	124.14	0.00
	124.14			0.00	AMZN Mktp US 1H83C1OA0
5942	TXN00258664	04/04/2022	04/04/2022	171.66	0.00
	171.66			0.00	AMZN Mktp US 1H72C6Q51
				2,520.26	0.00
	2,520.26			0.00	
count: 9					
0311					
5941	TXN00255799	03/07/2022	03/04/2022	226.79	0.00
	226.79			0.00	CABELA'S ONLINE U.S.
3509	TXN00257164	03/18/2022	03/17/2022	671.88	0.00
	671.88			0.00	MARRIOTT CHRLSTN RIVER
5542	TXN00257829	03/25/2022	03/24/2022	59.99	0.00
	59.99			0.00	SPRINT FOOD #0746
				958.66	0.00
	958.66			0.00	
count: 3					
0316					
0	TXN00257098	03/18/2022	03/18/2022	(584,365.55)	0.00
	0.00			584,365.55	AUTO PAYMENT DEDUCTION
				(584,365.55)	0.00
	0.00			584,365.55	
count: 1					
0326					
9402	TXN00256499	03/14/2022	03/11/2022	4.53	0.00
	4.53			0.00	USPS PO 4501200652
5111	TXN00256561	03/14/2022	03/11/2022	215.98	0.00
	215.98			0.00	STAPLS7352090490000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7998	TXN00256738	03/15/2022	03/14/2022	586.61	0.00
	586.61			0.00	RIVERBANKS ZOO & GARDE
5331	TXN00256777	03/16/2022	03/15/2022	70.20	0.00
	70.20			0.00	DOLLARTREE
5331	TXN00256865	03/16/2022	03/15/2022	39.94	0.00
	39.94			0.00	DOLLAR TREE
5942	TXN00257262	03/21/2022	03/18/2022		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00258426	04/01/2022	03/31/2022	129.59	0.00
	129.59			0.00	STAPLS7353202315000002
5733	TXN00258536-A	04/04/2022	03/30/2022	1,057.77	0.00
	1,057.77			0.00	MUSIC IN MOTION, INC
5733	TXN00258536-B	04/04/2022	03/30/2022	929.38	0.00
	929.38			0.00	MUSIC IN MOTION, INC
5942	TXN00258574	04/04/2022	04/02/2022	301.23	0.00
	301.23			0.00	AMZN Mktp US 1H5AE8MJ1
5992	TXN00258591	04/04/2022	04/01/2022	48.60	0.00
	48.60			0.00	ROSEANNS FLOWERS
5310	TXN00258638	04/04/2022	04/03/2022	13.24	0.00
	13.24			0.00	WALMART.COM AA
	6,620.91			6,620.91	0.00
	count: 29			0.00	

0366

5942	TXN00257187	03/21/2022	03/19/2022	265.67	0.00
	265.67			0.00	AMZN Mktp US 1N9YZ96E1
5942	TXN00257230	03/21/2022	03/20/2022	28.06	0.00
	28.06			0.00	AMAZON.COM 1N5KX1160 AMZN
5943	TXN00257239	03/21/2022	03/19/2022	131.31	0.00
	131.31			0.00	ACCO Brands Direct
5943	TXN00257273	03/21/2022	03/18/2022	117.16	0.00
	117.16			0.00	Jones School Supply Co.,
7299	TXN00257283	03/21/2022	03/18/2022	372.00	0.00
	372.00			0.00	AUGUSTA MUSIC BOX.
5942	TXN00257293	03/21/2022	03/18/2022	48.59	0.00
	48.59			0.00	AMZN Mktp US 1Z1FP07B2
5733	TXN00258087	03/29/2022	03/28/2022	1,838.85	0.00
	1,838.85			0.00	STEVE WEISS MUSIC, INC.
5733	TXN00258153	03/29/2022	03/28/2022	1,050.59	0.00
	1,050.59			0.00	PORTMANS MUSIC AUGUSTA
5310	TXN00258227	03/30/2022	03/29/2022	133.59	0.00
	133.59			0.00	WALMART.COM AA
5310	TXN00258277	03/30/2022	03/29/2022	40.17	0.00
	40.17			0.00	WALMART.COM AA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5970	TXN00258304	03/31/2022	03/30/2022	141.41	0.00
	141.41			0.00	MICHAELS #9490
5970	TXN00258442	04/01/2022	03/31/2022	198.62	0.00
	198.62			0.00	MICHAELS #9490
5970	TXN00258453	04/01/2022	03/31/2022	367.05	0.00
	367.05			0.00	MICHAELS #9490
5733	TXN00258546	04/04/2022	04/01/2022	2,162.34	0.00
	2,162.34			0.00	J.W. PEPPER
5965	TXN00258639	04/04/2022	03/31/2022	869.39	0.00
	869.39			0.00	OFFICE DEPOT #1214
5945	TXN00258654	04/04/2022	03/31/2022	451.53	0.00
	451.53			0.00	HOBBY LOBBY #289

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00258152	03/29/2022	03/28/2022	5.27	0.00
	5.27			0.00	DOLLAR TREE
5812	TXN00258200	03/30/2022	03/29/2022	41.53	0.00
	41.53			0.00	TST JUNIPER - RIDGE SPRI
				2,323.03	0.00
	2,323.03			0.00	
count: 12					
0470					
8699	TXN00255901	03/07/2022	03/04/2022	75.00	0.00
	75.00			0.00	FSP SCAGPO
				75.00	0.00
	75.00			0.00	
count: 1					
0523					
5542	TXN00256133	03/09/2022	03/08/2022	86.00	0.00
	86.00			0.00	CIRCLE K 05588
5542	TXN00256618	03/14/2022	03/11/2022		

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	Debit			Payment Amount	Vendor Name
5814	TXN00256648	03/14/2022	03/11/2022	85.25	0.00
	85.25			0.00	DOMINO'S 5671
5942	TXN00256686	03/15/2022	03/14/2022	253.70	0.00
	253.70			0.00	Amazon.com 1Z5WM5600
5411	TXN00256805	03/16/2022	03/15/2022	86.39	0.00
	86.39			0.00	KROGER #675
5999	TXN00256856	03/16/2022	03/16/2022	33.48	0.00
	33.48			0.00	PARTY CITY BOPIS
5999	TXN00256974	03/17/2022	03/15/2022	14.90	0.00
	14.90			0.00	PARTY CITY 877
5462	TXN00257739	03/25/2022	03/24/2022	48.88	0.00
	48.88			0.00	TST NOTHING BUNDT CAKES
5411	TXN00258110	03/29/2022	03/28/2022	12.95	0.00
	12.95			0.00	PUBLIX #506
5310	TXN00258118	03/29/2022	03/28/2022	38.45	0.00
	38.45			0.00	TARGET 00013102
5199	TXN00258374	03/31/2022	03/30/2022	114.52	0.00
	114.52			0.00	WATER - COFFEE DELIVERY
5814	TXN00258420	04/01/2022	03/31/2022	93.10	0.00
	93.10			0.00	DOMINO'S 5671
5945	TXN00258461	04/01/2022	03/30/2022	12.39	0.00
	12.39			0.00	HOBBY LOBBY #289
8699	TXN00258560	04/04/2022	03/31/2022	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
5411	TXN00258580	04/04/2022	04/01/2022	37.78	0.00
	37.78			0.00	KROGER #675
7221	TXN00258592	04/04/2022	04/01/2022	2,400.00	0.00
	2,400.00			0.00	PAYPAL MARKFARMERP MARKF
8699	TXN00258606	04/04/2022	03/31/2022	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00258644	04/04/2022	03/31/2022	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
	3,703.44			3,703.44	0.00
				0.00	

count: 20

85.25

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00257105-B	03/18/2022	03/16/2022	111.56	0.00
	111.56			0.00	PLANK ROAD PUBLISHING IN
2741	TXN00257105-C	03/18/2022	03/16/2022	23.00	0.00
	23.00			0.00	PLANK ROAD PUBLISHING IN
5942	TXN00257323	03/21/2022	03/19/2022	159.70	0.00
	159.70			0.00	AMZN Mktp US 1Z4A39U82
5942	TXN00257496-A	03/23/2022	03/22/2022	260.78	0.00
	260.78			0.00	Amazon.com 1N8ZL4830
5942	TXN00257496-B	03/23/2022	03/22/2022	102.33	0.00
	102.33			0.00	Amazon.com 1N8ZL4830
5942	TXN00257496-C	03/23/2022	03/22/2022	44.97	0.00
	44.97			0.00	Amazon.com 1N8ZL4830
5942	TXN00257496-D	03/23/2022	03/22/2022	117.92	0.00
	117.92			0.00	Amazon.com 1N8ZL4830
5942	TXN00257496-E	03/23/2022	03/22/2022	169.10	0.00
	169.10			0.00	Amazon.com 1N8ZL4830
5942	TXN00257496-F	03/23/2022	03/22/2022	2.67	0.00
	2.67			0.00	Amazon.com 1N8ZL4830
7333	TXN00257573	03/23/2022	03/22/2022	1,236.60	0.00
	1,236.60			0.00	COMMUNIGRAPHICS INC
5331	TXN00258175	03/30/2022	03/29/2022	5.40	0.00
	5.40			0.00	DOLLAR TREE
5411	TXN00258267	03/30/2022	03/29/2022	100.90	0.00
	100.90			0.00	KROGER #640
5111	TXN00258285	03/30/2022	03/29/2022	36.46	0.00
	36.46			0.00	STAPLS7352981865000001
	3,636.32			3,636.32	0.00
	3,636.32			0.00	
count: 28					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0783	TXN00256492	03/14/2022	03/11/2022	35.40	0.00
	35.40			0.00	4INKJETS.COM
5943	TXN00256605	03/14/2022	03/11/2022	77.91	0.00
	77.91			0.00	4INKJETS.COM
5943	TXN00256631	03/14/2022	03/11/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems

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5943	TXN00256714	03/15/2022	03/14/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5044	TXN00257010	03/17/2022	03/15/2022	45.30	0.00
	45.30			0.00	FORMS AND SUPPLY - AOPD
5943	TXN00257128	03/18/2022	03/17/2022	23.90	0.00
	23.90			0.00	4INKJETS.COM
5044	TXN00257699	03/24/2022	03/22/2022	29.41	0.00
	29.41			0.00	FORMS AND SUPPLY - AOPD

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5099	TXN00257612	03/24/2022	03/23/2022	1,690.37	0.00
	1,690.37			0.00	JAMES M PLEASANTS
5074	TXN00257694	03/24/2022	03/23/2022	45.58	0.00
	45.58			0.00	BAKER DISTRIBUTING #556
5251	TXN00257883	03/28/2022	03/25/2022	(551.18)	551.18
	0.00			0.00	MINISPLIT WAREHOUSE COM
5099	TXN00258415	04/01/2022	03/31/2022	1,690.30	0.00
	1,690.30			0.00	JAMES M PLEASANTS
8999	TXN00258565	04/04/2022	04/01/2022	489.09	0.00
	489.09			0.00	SQ ONSITE POWER SOLUTION
	4,940.26			4,389.08	551.18
				0.00	
count: 13					
0792					
8641	TXN00255869	03/07/2022	03/05/2022	1,400.00	0.00
	1,400.00			0.00	SOUTHERN REGIONAL EDUCBD
5310	TXN00255942	03/08/2022	03/07/2022	13.91	0.00
	13.91			0.00	WALMART.COM AA
5200	TXN00256415	03/11/2022	03/10/2022	204.59	0.00
	204.59			0.00	LOWES #00907
5199	TXN00256434	03/11/2022	03/10/2022	67.34	0.00
	67.34			0.00	WATER - COFFEE DELIVERY
5965	TXN00256451	03/11/2022	03/09/2022	6,219.94	0.00
	6,219.94			0.00	OFFICE DEPOT #1214
5200	TXN00256476	03/11/2022	03/10/2022	215.57	0.00
	215.57			0.00	LOWES #00907
5200	TXN00256514	03/14/2022	03/11/2022	129.52	0.00
	129.52			0.00	LOWES #00907
5965	TXN00256572	03/14/2022	03/10/2022	2,409.59	0.00
	2,409.59			0.00	OFFICE DEPOT #1214
5200	TXN00256652	03/14/2022	03/11/2022	140.12	0.00
	140.12			0.00	LOWES #00907
5691	TXN00256920	03/17/2022	03/16/2022	62.96	0.00
	62.96			0.00	HONOR ITEMS
5812	TXN00257056	03/18/2022	03/17/2022	61.99	0.00
	61.99			0.00	SHANES RIB SHACK AIKEN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3665	TXN00257079	03/18/2022	03/16/2022	153.82	0.00
	153.82			0.00	HAMPTON INN N CHRLSTN
5942	TXN00257534	03/23/2022	03/23/2022	80.95	0.00
	80.95			0.00	Amazon.com 1N3DT4PH2
8398	TXN00257691	03/24/2022	03/23/2022	1,020.00	0.00
	1,020.00			0.00	ASSOCIATION FOR BEHAVIOR
3592	TXN00257834	03/25/2022	03/23/2022	202.63	0.00
	202.63			0.00	OMNI HOTELS
5111	TXN00257850	03/25/2022	03/24/2022	895.40	0.00
	895.40			0.00	STAPLES DIRECT
5200	TXN00257857	03/25/2022	03/24/2022	(673.67)	673.67
	0.00			0.00	LOWES #00639
5331	TXN00258040	03/28/2022	03/24/2022	32.40	0.00
	32.40			0.00	DOLLAR GENERAL #18323
5411	TXN00258053	03/28/2022	03/26/2022	24.71	0.00
	24.71			0.00	WAL-MART #1270
5199	TXN00258083	03/29/2022	03/28/2022	63.57	0.00
	63.57			0.00	WATER - COFFEE DELIVERY
5310	TXN00258155	03/29/2022	03/26/2022	(32.40)	32.40
	0.00			0.00	DOLLAR GENERAL #18323
5812	TXN00258376	03/31/2022	03/30/2022	60.06	0.00
	60.06			0.00	JUST JULIES
5942	TXN00258410	04/01/2022	03/31/2022	32.38	0.00
	32.38			0.00	AMAZON.COM 1648S51B2 AMZN
	13,491.45			12,785.38	706.07
	count: 23			0.00	

0900					
5968	TXN00257784	03/25/2022	03/24/2022	1,283.04	0.00
	1,283.04			0.00	SMK SURVEYMONKEY.COM
	1,283.04			1,283.04	0.00
	count: 1			0.00	

0920					
5942	TXN00255775	03/07/2022	03/04/2022	114.47	0.00
	114.47			0.00	AMZN Mktp US 1W1A37SB1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3509	TXN00257086	03/18/2022	03/17/2022	584.52	0.00
	584.52			0.00	MARRIOTT CHRLSTN RIVER
	698.99			0.00	
count: 2					

0942					
5942	TXN00256349	03/11/2022	03/10/2022	(53.99)	53.99
	0.00			0.00	AMZN Mktp US
5310	TXN00256520	03/14/2022	03/12/2022	88.05	0.00
	88.05			0.00	TARGET 00013102
3509	TXN00256998	03/17/2022	03/16/2022	194.84	0.00
	194.84			0.00	MARRIOTT CHRLSTN RIVER
5411	TXN00258311	03/31/2022	03/30/2022	52.64	0.00
	52.64			0.00	KROGER #676
5814	TXN00258314	03/31/2022	03/30/2022	25.88	0.00
	25.88			0.00	KRISPY KREME 0272
5814	TXN00258325	03/31/2022	03/30/2022	25.88	0.00
	25.88			0.00	KRISPY KREME 0272
5814	TXN00258340	03/31/2022	03/30/2022	25.88	0.00
	25.88			0.00	KRISPY KREME 0272
	413.17			359.18	53.99
				0.00	
count: 7					

0979					
5942	TXN00255738	03/07/2022	03/04/2022	26.99	0.00
	26.99			0.00	AMZN Mktp US 1W50V12N1
5942	TXN00255757	03/07/2022	03/07/2022	390.73	0.00
	390.73			0.00	AMZN Mktp US 1W1JK12N0
5111	TXN00255823	03/07/2022	03/05/2022	328.30	0.00
	328.30			0.00	QUILL CORPORATION
5200	TXN00255866	03/07/2022	03/04/2022	27.68	0.00
	27.68			0.00	HOMEDEPOT.COM
5111	TXN00255906	03/07/2022	03/05/2022	340.15	0.00
	340.15			0.00	QUILL CORPORATION
5712	TXN00255955	03/08/2022	03/07/2022	477.00	0.00
	477.00			0.00	ULTIMATE SACK

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00255966	03/08/2022	03/07/2022	275.40	0.00
	275.40			0.00	AMAZON.COM 1Z5HN5LG1 AMZN
7991	TXN00255977	03/08/2022	03/07/2022	135.60	0.00
	135.60			0.00	IDX GOLF CART SERVICE
5942	TXN00255978	03/08/2022	03/08/2022	289.42	0.00
	289.42			0.00	AMZN Mktp US 1W1EA2EK2
4722	TXN00255994	03/08/2022	03/07/2022	274.63	0.00
	274.63			0.00	CCI HOTEL RES
5733	TXN00256062	03/09/2022	03/07/2022	645.88	0.00
	645.88			0.00	MUSICAL INNOVATIONS
5310	TXN00256086	03/09/2022	03/07/2022	181.35	0.00
	181.35			0.00	WALMART.COM AA
5541	TXN00256119	03/09/2022	03/08/2022	97.96	0.00
	97.96			0.00	CIRCLE K # 23246
5310	TXN00256135	03/09/2022	03/07/2022	510.75	0.00
	510.75			0.00	WALMART.COM AA
5942	TXN00256501	03/14/2022	03/13/2022	26.98	0.00
	26.98			0.00	AMZN Mktp US 1Z9DQ65S0
5541	TXN00256502	03/14/2022	03/11/2022	189.84	0.00
	189.84			0.00	SPRINT FOOD #0745
5942	TXN00256504	03/14/2022	03/11/2022	248.40	0.00
	248.40			0.00	AMZN Mktp US 1W5K12K62
5942	TXN00256525	03/14/2022	03/13/2022	90.61	0.00
	90.61			0.00	AMZN Mktp US 1Z7EZ7F62
5541	TXN00256562	03/14/2022	03/11/2022	416.48	0.00
	416.48			0.00	SPRINT FOOD #0745
5942	TXN00256620	03/14/2022	03/13/2022	34.45	0.00
	34.45			0.00	AMZN Mktp US 1Z65P6CU2
5942	TXN00256744	03/15/2022	03/15/2022	105.82	0.00
	105.82			0.00	Amazon.com 1Z8NZ0T02
5541	TXN00256768	03/16/2022	03/15/2022	100.67	0.00
	100.67			0.00	SPRINT FOOD #0745
5047	TXN00256864	03/16/2022	03/14/2022	608.92	0.00
	608.92			0.00	HENRY SCHEIN
7399	TXN00256966	03/17/2022	03/16/2022	57.24	0.00
	57.24			0.00	CINTAS CORP

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00257095	03/18/2022	03/17/2022	36.99	0.00
	36.99			0.00	J.W. PEPPER
5965	TXN00257238	03/21/2022	03/20/2022	1,109.17	0.00
	1,109.17			0.00	DBC BLICK ART MATERIAL
5942	TXN00257251	03/21/2022	03/19/2022	59.38	0.00
	59.38			0.00	AMZN Mktp US 1N52N9JV0
8999	TXN00257266	03/21/2022	03/18/2022	155.00	0.00
	155.00			0.00	PAYPAL SOUTHCAROLI
5970	TXN00257393	03/22/2022	03/21/2022	63.90	0.00
	63.90			0.00	MICHAELS STORES 9875
5541	TXN00257520	03/23/2022	03/22/2022	90.00	0.00
	90.00			0.00	SPRINT FOOD #0746
5945	TXN00257533	03/23/2022	03/21/2022	170.38	0.00
	170.38			0.00	HOBBY-LOBBY # 435
5411	TXN00257601	03/24/2022	03/23/2022	35.58	0.00
	35.58			0.00	WM SUPERCENTER #1270
5943	TXN00257636	03/24/2022	03/24/2022	566.60	0.00
	566.60			0.00	FLINN SCIENTIFIC INC
7333	TXN00257654	03/24/2022	03/23/2022	162.00	0.00
	162.00			0.00	COMMUNIGRAPHICS INC
5942	TXN00257685	03/24/2022	03/24/2022	59.38	0.00
	59.38			0.00	AMZN Mktp US 1N7LD6K80
7333	TXN00257696	03/24/2022	03/23/2022	31.95	0.00
	31.95			0.00	COMMUNIGRAPHICS INC
5965	TXN00257708	03/24/2022	03/24/2022	163.58	0.00
	163.58			0.00	DBC BLICK ART MATERIAL
8220	TXN00257731	03/24/2022	03/23/2022	5,271.12	0.00
	5,271.12			0.00	GLEIM PUBLICATIONS INC
5047	TXN00257769	03/25/2022	03/23/2022	156.69	0.00
	156.69			0.00	HENRY SCHEIN
5047	TXN00257791	03/25/2022	03/24/2022	261.14	0.00
	261.14			0.00	HENRY SCHEIN
5111	TXN00258043	03/28/2022	03/25/2022	398.33	0.00
	398.33			0.00	QUILL CORPORATION
5812	TXN00258056	03/28/2022	03/25/2022	89.88	0.00
	89.88			0.00	TST Rhineharts Oyster B

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7011	TXN00258602	04/04/2022	04/01/2022	1,093.40	0.00
	1,093.40			0.00	Vrbo HA657SYQ
	9,296.11			9,296.11	0.00
				0.00	
count: 21					
1080					
5542	TXN00256114	03/09/2022	03/08/2022	115.62	0.00
	115.62			0.00	CIRCLE K 05588
5561	TXN00258363	03/31/2022	03/30/2022	200.44	0.00
	200.44			0.00	RONNIES HITCHES & TRAILER
	316.06			316.06	0.00
				0.00	
count: 2					
1084					
3504	TXN00255701	03/07/2022	03/05/2022	218.79	0.00
	218.79			0.00	HILTON HOTELS
3504	TXN00255743	03/07/2022	03/05/2022	218.79	0.00
	218.79			0.00	HILTON HOTELS
5541	TXN00255756	03/07/2022	03/03/2022	45.00	0.00
	45.00			0.00	RACEWAY 6749 42267492
3504	TXN00255760	03/07/2022	03/05/2022	218.79	0.00
	218.79			0.00	HILTON HOTELS
3504	TXN00255811	03/07/2022	03/05/2022	218.79	0.00
	218.79			0.00	HILTON HOTELS
3504	TXN00255846	03/07/2022	03/05/2022	218.79	0.00
	218.79			0.00	HILTON HOTELS
3504	TXN00255896	03/07/2022	03/05/2022	218.79	0.00
	218.79			0.00	HILTON HOTELS
5331	TXN00256031	03/08/2022	03/07/2022	100.44	0.00
	100.44			0.00	DOLLARTREE
5111	TXN00256107	03/09/2022	03/08/2022	92.86	0.00
	92.86			0.00	STAPLES DIRECT
5541	TXN00258054	03/28/2022	03/25/2022	40.00	0.00
	40.00			0.00	SPRINT FOOD #0738
5541	TXN00258629	04/04/2022	04/01/2022	40.00	0.00
	40.00			0.00	CIRCLE K # 02344

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,631.04			1,631.04	0.00
count: 11				0.00	
1117					
5047	TXN00256219	03/10/2022	03/09/2022	75.45	0.00
	75.45			0.00	HENRY SCHEIN
5734	TXN00256237	03/10/2022	03/09/2022	491.63	0.00
	491.63			0.00	EVENT DIVISION ON CAR
5734	TXN00256354	03/11/2022	03/10/2022	582.75	0.00
	582.75			0.00	SP MHS: MULTI-HEALTH
5999	TXN00256449	03/11/2022	03/10/2022	237.47	0.00
	237.47			0.00	RELAXSLING
0	TXN00256470	03/11/2022	03/11/2022	5.83	0.00
	5.83			0.00	INTERNATIONAL TRANSACTION
2741	TXN00256473	03/11/2022	03/10/2022	710.43	0.00
	710.43			0.00	PAR INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00256828	03/16/2022	03/15/2022	118.00	0.00
	118.00			0.00	USPS.COM POSTAL STORE
5942	TXN00256869	03/16/2022	03/15/2022	323.67	0.00
	323.67			0.00	AMZN Mktp US 1Z7PQ31R2
8699	TXN00257188	03/17/2022	03/17/2022	195.00	0.00
	195.00			0.00	SOUTH CAROLINA ASSOCIATIO
7011	TXN00257216	03/21/2022	03/17/2022	250.88	0.00
	250.88			0.00	BEACH COVE RESORT INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00258229	03/30/2022	03/29/2022	59.40	0.00
	59.40			0.00	WESTERN PSYCHOLOGICAL SER
5199	TXN00258337	03/31/2022	03/30/2022	38.80	0.00
	38.80			0.00	WATER - COFFEE DELIVERY
5310	TXN00258351	03/31/2022	03/30/2022	148.01	0.00
	148.01			0.00	TARGET.COM
				9,125.49	6.25
	9,131.74			0.00	
count: 37					
1197					
5137	TXN00256387	03/11/2022	03/10/2022	1,325.90	0.00
	1,325.90			0.00	BSN SPORTS LLC
5137	TXN00256432	03/11/2022	03/10/2022	2,467.92	0.00
	2,467.92			0.00	BSN SPORTS LLC
5411	TXN00256563	03/14/2022	03/11/2022	139.08	0.00
	139.08			0.00	WM SUPERCENTER #6576

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00258030	03/28/2022	03/27/2022	6.18	0.00
	6.18			0.00	KROGER #640
8299	TXN00258115	03/29/2022	03/28/2022	847.56	0.00
	847.56			0.00	Scholastic Education
8299	TXN00258334	03/31/2022	03/30/2022	186.12	0.00
	186.12			0.00	KAPLAN EARLY LEARNING COM
5969	TXN00258413	04/01/2022	04/01/2022	329.51	0.00
	329.51			0.00	SSL ECOMM
8351	TXN00258454	04/01/2022	04/01/2022	67.50	0.00
	67.50			0.00	BRIGHTWHEEL
5941	TXN00258581	04/04/2022	04/01/2022	143.94	0.00
	143.94			0.00	PLAY WITH A PURPOSE
				7,089.89	0.00
	7,089.89			0.00	
count: 22					

1297					
5942	TXN00255920	03/07/2022	03/06/2022	746.70	0.00
	746.70			0.00	AMAZON.COM 1W08F1YN1 AMZN
5812	TXN00256058	03/09/2022	03/08/2022	179.31	0.00
	179.31			0.00	WHATS COOKIN DOWNTOWN
5111	TXN00256116	03/09/2022	03/08/2022	17.29	0.00
	17.29			0.00	STAPLS7351786857000001
5044	TXN00256193-A	03/10/2022	03/09/2022	538.92	0.00
	538.92			0.00	B&H PHOTO 800-606-6969
5044	TXN00256193-B	03/10/2022	03/09/2022	538.92	0.00
	538.92			0.00	B&H PHOTO 800-606-6969
5965	TXN00256212	03/10/2022	03/08/2022	13.54	0.00
	13.54			0.00	OFFICE DEPOT #1170
5965	TXN00256228	03/10/2022	03/08/2022	83.34	0.00
	83.34			0.00	OFFICE DEPOT #1214
5044	TXN00256249	03/10/2022	03/09/2022	538.92	0.00
	538.92			0.00	B&H PHOTO 800-606-6969
5999	TXN00256316	03/10/2022	03/08/2022	1,519.56	0.00
	1,519.56			0.00	RHODES GRADUATION SERVICE
8211	TXN00256379	03/11/2022	03/10/2022	750.00	0.00
	750.00			0.00	PP ATTEST LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3509	TXN00257674	03/24/2022	03/23/2022	2,189.67	0.00
	2,189.67			0.00	MARRIOTT NY MARQUIS
3509	TXN00257716	03/24/2022	03/23/2022	2,189.67	0.00
	2,189.67			0.00	MARRIOTT NY MARQUIS
5200	TXN00257804	03/25/2022	03/24/2022	(664.20)	664.20
	0.00			0.00	LOWES #01116
5111	TXN00257875	03/28/2022	03/25/2022	1,352.88	0.00
	1,352.88			0.00	STAPLES DIRECT
5942	TXN00257944	03/28/2022	03/27/2022	90.48	0.00
	90.48			0.00	AMZN Mktp US 166WR2SH1
5945	TXN00257993	03/28/2022	03/25/2022	18.97	0.00
	18.97			0.00	PLAYTHERAPYSUPPLY.COM
5310	TXN00258000	03/28/2022	03/25/2022	42.89	0.00
	42.89			0.00	WALMART.COM AA
5942	TXN00258036	03/28/2022	03/27/2022	31.31	0.00
	31.31			0.00	AMZN Mktp US 1628S9QL1
5964	TXN00258140	03/29/2022	03/26/2022	134.89	0.00
	134.89			0.00	OTC BRANDS INC
5942	TXN00258185	03/30/2022	03/30/2022	202.02	0.00
	202.02			0.00	Amazon.com 1636V1BY0
5969	TXN00258204	03/30/2022	03/30/2022	240.52	0.00
	240.52			0.00	SSL ECOMM
5137	TXN00258239	03/30/2022	03/29/2022	374.99	0.00
	374.99			0.00	BSN SPORTS LLC
5964	TXN00258260	03/30/2022	03/28/2022	36.53	0.00
	36.53			0.00	OTC BRANDS INC
8299	TXN00258375	03/31/2022	03/30/2022	438.00	0.00
	438.00			0.00	MILITARYCHILD.ORG
3001	TXN00258489	04/01/2022	03/31/2022	511.21	0.00
	511.21			0.00	AMERICAN AIR0012417199281
4225	TXN00258668	04/04/2022	04/01/2022	357.00	0.00
	357.00			0.00	BH SELF STORAGE
	18,686.50			16,475.03	2,211.47
				0.00	

count: 44

1389

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00257042	03/18/2022	03/17/2022	168.52	0.00
	168.52			0.00	STAPLS7352474182000001
8299	TXN00257063	03/18/2022	03/17/2022	600.00	0.00
	600.00			0.00	BELLEVUE AP INSTITUTE
5300	TXN00257907	03/28/2022	03/27/2022	50.66	0.00
	50.66			0.00	SAMSClub #4879
5411	TXN00258169	03/30/2022	03/28/2022	31.60	0.00
	31.60			0.00	ALDI 76044
5199	TXN00258382	03/31/2022	03/30/2022	98.59	0.00
	98.59			0.00	WATER - COFFEE DELIVERY
5411	TXN00258391	03/31/2022	03/30/2022	62.20	0.00
	62.20			0.00	PUBLIX #506
5942	TXN00258423	04/01/2022	03/31/2022	68.64	0.00
	68.64			0.00	AMZN Mktp US 1H7K39J91
5942	TXN00258450	04/01/2022	03/31/2022	31.13	0.00
	31.13			0.00	AMZN Mktp US 1H8LY6JL1
5942	TXN00258467	04/01/2022	03/31/2022	40.81	0.00
	40.81			0.00	AMZN Mktp US 1H9J11JK1
5942	TXN00258555	04/04/2022	04/03/2022	18.35	0.00
	18.35			0.00	AMZN MKTP US 1H6WC9HY1 AM
5942	TXN00258614	04/04/2022	04/01/2022	331.38	0.00
	331.38			0.00	AMZN Mktp US 165O66RR0
5733	TXN00258651	04/04/2022	04/01/2022	313.19	0.00
	313.19			0.00	GUIARCENTER.COM INTERNE
5733	TXN00258666	04/04/2022	04/01/2022	725.57	0.00
	725.57			0.00	STEVE WEISS MUSIC INC
				2,540.64	0.00
	2,540.64			0.00	
count: 13					

1407					
7221	TXN00255705	03/07/2022	03/05/2022	119.40	0.00
	119.40			0.00	CANVA I03350-24249204
3692	TXN00256559	03/14/2022	03/11/2022	153.32	0.00
	153.32			0.00	Doubletree Myrtle Beach
4511	TXN00256764	03/16/2022	03/14/2022	10.00	0.00
	10.00			0.00	AGENT FEE 8900815281053

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3058	TXN00256778	03/16/2022	03/14/2022	759.19	0.00
	759.19			0.00	DELTA AIR 0067749953425
4511	TXN00256788	03/16/2022	03/14/2022	10.00	0.00
	10.00			0.00	AGENT FEE 8900815281054
8641	TXN00256833	03/16/2022	03/15/2022	890.00	0.00
	890.00			0.00	SOUTHERN REGIONAL EDUCBD
3058	TXN00256863	03/16/2022	03/14/2022	759.19	0.00
	759.19			0.00	DELTA AIR 0067749953426
5733	TXN00257848	03/25/2022	03/24/2022	95.00	0.00
	95.00			0.00	J.W. PEPPER
5200	TXN00258380	03/31/2022	03/29/2022	93.90	0.00
	93.90			0.00	LOWES #00639
	2,890.00			2,890.00	0.00
				0.00	
count: 9					
1475					
5942	TXN00255787	03/07/2022	03/05/2022	223.17	0.00
	223.17			0.00	AMZN Mktp US 1W01W2850
5942	TXN00255847	03/07/2022	03/06/2022	429.58	0.00
	429.58			0.00	AMZN Mktp US 1W07G16B0
5942	TXN00256082	03/09/2022	03/08/2022	(22.67)	22.67
	0.00			0.00	AMZN Mktp US
3692	TXN00256649	03/14/2022	03/11/2022	306.64	0.00
	306.64			0.00	Doubletree Myrtle Beach
5942	TXN00256780	03/16/2022	03/15/2022	30.69	0.00
	30.69			0.00	AMZN Mktp US 1N1Z59471
5812	TXN00256962	03/17/2022	03/15/2022	18.92	0.00
	18.92			0.00	COOK OUT WHISKEY RD.
5942	TXN00257310	03/21/2022	03/18/2022	171.43	0.00
	171.43			0.00	AMZN Mktp US 1N7AU4ZC0
5912	TXN00257367	03/22/2022	03/21/2022	10.13	0.00
	10.13			0.00	CVS/PHARMACY #05529
5942	TXN00257554	03/23/2022	03/22/2022	8,933.92	0.00
	8,933.92			0.00	AMAZON.COM 1N22Q50D2 AMZN
5942	TXN00257569	03/23/2022	03/22/2022	1,619.94	0.00
	1,619.94			0.00	AMAZON.COM 161H04081 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	11,744.42			11,721.75	22.67
count: 10				0.00	
1481					
5942	TXN00256172	03/09/2022	03/08/2022	39.91	0.00
	39.91			0.00	AMZN Mktp US 1Z9WH8A21
5812	TXN00256192	03/10/2022	03/09/2022	121.06	0.00
	121.06			0.00	LEVELUPZAXBYS51963162
5945	TXN00256762	03/16/2022	03/14/2022	6.48	0.00
	6.48			0.00	HOBBY LOBBY #289

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00255957	03/08/2022	03/07/2022	10.00	0.00
	10.00			0.00	TEACHERSPAYTEACHERS.COM
5199	TXN00256030	03/08/2022	03/07/2022	179.73	0.00
	179.73			0.00	WATER - COFFEE DELIVERY
5942	TXN00256124	03/09/2022	03/08/2022	151.18	0.00
	151.18			0.00	AMZN Mktp US 1W3CW5YC0
5942	TXN00256259	03/10/2022	03/09/2022	138.48	0.00
	138.48			0.00	Amazon.com 1W7L45M02
5942	TXN00256365	03/11/2022	03/11/2022	367.14	0.00
	367.14			0.00	AMZN Mktp US 1Z22U7H91
5111	TXN00256410	03/11/2022	03/10/2022	21.48	0.00
	21.48			0.00	STAPLS7351964377000001
5099	TXN00256611	03/14/2022	03/11/2022	22.06	0.00
	22.06			0.00	COPY TECHNOLOGIES INC
5411	TXN00256737	03/15/2022	03/14/2022	74.59	0.00
	74.59			0.00	KROGER #640
5942	TXN00256787	03/16/2022	03/15/2022	151.18	0.00
	151.18			0.00	AMZN Mktp US 1Z76S31V2
5942	TXN00256803	03/16/2022	03/15/2022	21.12	0.00
	21.12			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00256819	03/16/2022	03/15/2022	31.09	0.00
	31.09			0.00	AMZN Mktp US 1Z5RJ5KV0
5942	TXN00256835	03/16/2022	03/15/2022	89.63	0.00
	89.63			0.00	AMZN Mktp US 1Z0S83182
5200	TXN00256868	03/16/2022	03/14/2022	90.59	0.00
	90.59			0.00	LOWES #02207
5942	TXN00256886	03/17/2022	03/16/2022	451.21	0.00
	451.21			0.00	FOLLETT SCHOOL SOLUTIONS
5814	TXN00256924-A	03/17/2022	03/16/2022	38.11	0.00
	38.11			0.00	KRISPY KREME 0272
5814	TXN00256924-B	03/17/2022	03/16/2022	38.10	0.00
	38.10			0.00	KRISPY KREME 0272
5942	TXN00256981	03/17/2022	03/16/2022	17.26	0.00
	17.26			0.00	AMZN Mktp US 1Z47H6552
5942	TXN00256995	03/17/2022	03/16/2022	46.45	0.00
	46.45			0.00	AMZN Mktp US 1Z1O29XV2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257855	03/25/2022	03/24/2022	32.66	0.00
	32.66			0.00	AMZN Mktp US 1N2JR5U50
5411	TXN00257869	03/28/2022	03/27/2022	8.49	0.00
	8.49			0.00	FOOD LION #2666
5300	TXN00257937	03/28/2022	03/27/2022	21.59	0.00
	21.59			0.00	COSTCO WHSE #1102
5942	TXN00257952	03/28/2022	03/27/2022	270.45	0.00
	270.45			0.00	AMZN Mktp US 1664Z98F1
5942	TXN00258020	03/28/2022	03/27/2022	56.12	0.00
	56.12			0.00	AMZN Mktp US 1N4758UE2
5814	TXN00258086	03/29/2022	03/28/2022	63.21	0.00
	63.21			0.00	PAPA JOHN'S #3594
8999	TXN00258237	03/30/2022	03/29/2022	400.00	0.00
	400.00			0.00	DROP THE M (2 OF 2 PA
5411	TXN00258286	03/30/2022	03/29/2022	125.96	0.00
	125.96			0.00	KROGER #640
5300	TXN00258422	04/01/2022	03/31/2022	22.11	0.00
	22.11			0.00	SAMSClub #8115
8398	TXN00258528	04/04/2022	04/01/2022	549.49	0.00
	549.49			0.00	THE NATIONAL BETA CLUB
5942	TXN00258529	04/04/2022	04/04/2022	142.46	0.00
	142.46			0.00	AMZN Mktp US 1H6HQ8Q61
5814	TXN00258620	04/04/2022	04/01/2022	39.90	0.00
	39.90			0.00	CHICK-FIL-A #01161
	6,649.43			6,649.43	0.00
				0.00	
count: 52					

1607					
5200	TXN00256180	03/10/2022	03/09/2022	46.40	0.00
	46.40			0.00	LOWES #00639
5499	TXN00256319	03/10/2022	03/09/2022	111.00	0.00
	111.00			0.00	WINDSOR GENERAL STORE
5074	TXN00256527	03/14/2022	03/11/2022	56.80	0.00
	56.80			0.00	LANDRUM SUPPLY CO
5200	TXN00257448	03/22/2022	03/21/2022	61.20	0.00
	61.20			0.00	LOWES #02207

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5211	TXN00257613	03/24/2022	03/23/2022	325.18	0.00
	325.18			0.00	WRIGHTSBORO SUPPLY INC
5211	TXN00257629	03/24/2022	03/23/2022	93.75	0.00
	93.75			0.00	WRIGHTSBORO SUPPLY INC
5251	TXN00258079	03/29/2022	03/28/2022	45.33	0.00
	45.33			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00258148	03/29/2022	03/28/2022	42.30	0.00
	42.30			0.00	LOWES #00639
5200	TXN00258191	03/30/2022	03/29/2022	312.08	0.00
	312.08			0.00	LOWES #00639
5200	TXN00258373	03/31/2022	03/29/2022	180.26	0.00
	180.26			0.00	THE HOME DEPOT #1117
5200	TXN00258417	04/01/2022	03/31/2022	13.48	0.00
	13.48			0.00	LOWES #02207
5211	TXN00258539	04/04/2022	04/01/2022	233.08	0.00
	233.08			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00258637	04/04/2022	03/31/2022	56.97	0.00
	56.97			0.00	THE HOME DEPOT #1117
	1,577.83			1,577.83	0.00
	1,577.83			0.00	
count: 13					
1649					
5992	TXN00255715	03/07/2022	03/05/2022	69.52	0.00
	69.52			0.00	1-800-FLOWERS.COM,INC.
5969	TXN00255769	03/07/2022	03/04/2022	675.53	0.00
	675.53			0.00	W T COX INFORMATION SERVI
763	TXN00255945	03/08/2022	03/07/2022	356.40	0.00
	356.40			0.00	SOUTHERN STATES JOHNSTON
5942	TXN00255996	03/08/2022	03/07/2022	213.83	0.00
	213.83			0.00	AMZN Mktp US 1Z1LF5LJ1
5541	TXN00256010	03/08/2022	03/07/2022	80.44	0.00
	80.44			0.00	SPRINT FOOD #0746
5733	TXN00256326	03/10/2022	03/09/2022	63.70	0.00
	63.70			0.00	J.W. PEPPER
5942	TXN00256338	03/11/2022	03/10/2022	15.07	0.00
	15.07			0.00	AMZN Mktp US 1Z0CQ93U0

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00255777	03/07/2022	03/04/2022	(122.62)	122.62
	0.00			0.00	AMZN Mktp US
7299	TXN00255812	03/07/2022	03/03/2022	(118.00)	118.00
	0.00			0.00	COUNTRY MEATS LLC

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257363	03/21/2022	03/18/2022	10.77	0.00
	10.77			0.00	AMZN Mktp US 1N8491VN1
5942	TXN00257390	03/22/2022	03/21/2022	25.37	0.00
	25.37			0.00	AMZN Mktp US 1N14159N1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5441	TXN00258166	03/30/2022	03/28/2022	207.25	0.00
	207.25			0.00	OZARK DELIGHT CANDY CO
5300	TXN00258350	03/31/2022	03/30/2022	47.10	0.00
	47.10			0.00	SAMS CLUB #4879
5300	TXN00258433	04/01/2022	03/31/2022	37.24	0.00
	37.24			0.00	SAMSClub #4879
7941	TXN00258665	04/04/2022	04/01/2022	2,441.25	0.00
	2,441.25			0.00	AUGUSTA GREENJACKETS I
	12,441.34			11,990.57	450.77
				0.00	
count: 33					

1941	TXN00256022	03/08/2022	03/07/2022	37.09	0.00
	37.09			0.00	Amazon.com 1Z48R6Z51
5942	TXN00256242	03/10/2022	03/09/2022	21.59	0.00
	21.59			0.00	Amazon.com 1W5BV2MT2
5943	TXN00256650	03/14/2022	03/11/2022	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5699	TXN00256669	03/15/2022	03/14/2022	64.80	0.00
	64.80			0.00	Etsy.com - AvantGardeDesi
5942	TXN00256783	03/16/2022	03/16/2022	22.67	0.00
	22.67			0.00	AMZN Mktp US 1N7VB23V1
5310	TXN00256867	03/16/2022	03/15/2022	48.49	0.00
	48.49			0.00	WALMART.COM AA
5411	TXN00256996	03/17/2022	03/16/2022	67.58	0.00
	67.58			0.00	PUBLIX #506
5999	TXN00257212	03/21/2022	03/18/2022	2,435.44	0.00
	2,435.44			0.00	WILSON LANGUAGE TRAINING
7941	TXN00257278	03/21/2022	03/18/2022	438.75	0.00
	438.75			0.00	AUGUSTA GREENJACKETS I
5942	TXN00257345	03/21/2022	03/19/2022	159.80	0.00
	159.80			0.00	AMZN Mktp US 1Z6AH6IF2
5942	TXN00257351	03/21/2022	03/20/2022	185.88	0.00
	185.88			0.00	Amazon.com 1N4GQ4EL0
5942	TXN00257360	03/21/2022	03/20/2022	116.58	0.00
	116.58			0.00	Amazon.com 1N7604ET0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00257598-A	03/24/2022	03/23/2022	188.33	0.00
	188.33			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00257598-B	03/24/2022	03/23/2022	133.51	0.00
	133.51			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00257680	03/24/2022	03/23/2022	97.07	0.00
	97.07			0.00	AMZN Mktp US 164J4ZZZ1
5942	TXN00257778	03/25/2022	03/25/2022	116.89	0.00
	116.89			0.00	AMZN Mktp US 169E1P61
5942	TXN00257827	03/25/2022	03/24/2022	222.36	0.00
	222.36			0.00	AMZN Mktp US 1N0DK67H0
5942	TXN00258367	03/31/2022	03/30/2022	975.00	0.00
	975.00			0.00	MAPS.COM, LLC
	5,653.67			5,653.67	0.00
	5,653.67			0.00	
count: 18					
2028					
5074	TXN00255932	03/08/2022	03/07/2022	5.75	0.00
	5.75			0.00	MCCALL'S SUPPLY OF AIKEN
5542	TXN00256000	03/08/2022	03/07/2022	107.51	0.00
	107.51			0.00	PILOT_04568
5542	TXN00256847	03/16/2022	03/15/2022	103.41	0.00
	103.41			0.00	CIRCLE K # 03081
5542	TXN00257586	03/23/2022	03/22/2022	106.54	0.00
	106.54			0.00	SPRINT FOOD #0724
5046	TXN00257630	03/24/2022	03/22/2022	200.75	0.00
	200.75			0.00	TRANE SUPPLY-112124
5046	TXN00257643	03/24/2022	03/22/2022	100.38	0.00
	100.38			0.00	TRANE SUPPLY-112124
5943	TXN00258206	03/30/2022	03/28/2022	43.19	0.00
	43.19			0.00	STAPLES 00108449
5074	TXN00258407	04/01/2022	03/31/2022	82.81	0.00
	82.81			0.00	BAKER DISTRIBUTING #556
5251	TXN00258632	04/04/2022	04/01/2022	32.38	0.00
	32.38			0.00	HARBOR FREIGHT TOOLS 736

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	782.72			782.72	0.00
count: 9				0.00	
2082					
5411	TXN00256076	03/09/2022	03/08/2022	33.48	0.00
	33.48			0.00	WM SUPERCENTER #1270
5411	TXN00256466	03/11/2022	03/10/2022	43.18	0.00
	43.18			0.00	WM SUPERCENTER #1270
3509	TXN00257066	03/18/2022	03/17/2022	584.52	0.00
	584.52			0.00	MARRIOTT CHRLSTN RIVER
5999	TXN00257203	03/21/2022	03/18/2022	136.25	0.00
	136.25			0.00	FUDDRUCKERS 7730
5541	TXN00257259	03/21/2022	03/19/2022	68.01	0.00
	68.01			0.00	SPINX #125
5814	TXN00257260	03/21/2022	03/19/2022	171.96	0.00
	171.96			0.00	JERSEY MIKE 7072
5541	TXN00257736	03/24/2022	03/23/2022	306.70	0.00
	306.70			0.00	SPRINT FOOD #0745
5541	TXN00257953	03/28/2022	03/25/2022	238.79	0.00
	238.79			0.00	SPRINT FOOD #0745
5251	TXN00258015	03/28/2022	03/25/2022	5.45	0.00
	5.45			0.00	WALL HARDWARE AND AUTO PA
7394	TXN00258349	03/31/2022	03/30/2022	569.59	0.00
	569.59			0.00	ALL STAR TENTS AND RENTA
5999	TXN00258429	04/01/2022	03/31/2022	237.93	0.00
	237.93			0.00	FRANCIS L DEAN AND ASSOCI
5541	TXN00258468	04/01/2022	03/31/2022	198.66	0.00
	198.66			0.00	SPRINT FOOD #0745
5300	TXN00258550	04/04/2022	04/01/2022	798.14	0.00
	798.14			0.00	SAMSCLUB.COM
5812	TXN00258630	04/04/2022	04/02/2022	144.10	0.00
	144.10			0.00	TST WIFE SAVER NORTH AUG
	3,536.76			3,536.76	0.00
count: 14				0.00	

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Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00258256	03/30/2022	03/28/2022	34.28	0.00
	34.28			0.00	FORMS AND SUPPLY - AOPD
5942	TXN00258435	04/01/2022	03/31/2022	555.73	0.00
	555.73			0.00	AMZN Mktp US 1H9N28NS1
	3,675.48			3,675.48	0.00
				0.00	
count: 20					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3692	TXN00256655	03/14/2022	03/11/2022	(153.32)	153.32
	0.00			0.00	Doubletree Myrtle Beach
5300	TXN00257493	03/23/2022	03/22/2022	61.53	0.00
	61.53			0.00	SAMSClub #4879
7941	TXN00257682	03/24/2022	03/22/2022	170.00	0.00
	170.00			0.00	AUGUSTA GREENJACKETS I
5942	TXN00258105	03/29/2022	03/28/2022	401.57	0.00
	401.57			0.00	FOLLETT SCHOOL SOLUTIONS
5661	TXN00258436	04/01/2022	03/30/2022	160.34	0.00
	160.34			0.00	RACK ROOM SHOES #0513
	793.44			640.12	153.32
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5200	TXN00256087	03/09/2022	03/08/2022	42.66	0.00
	42.66			0.00	LOWES #00639
5200	TXN00256190	03/10/2022	03/08/2022	8.95	0.00
	8.95			0.00	THE HOME DEPOT #1117
5599	TXN00256291	03/10/2022	03/07/2022	134.99	0.00
	134.99			0.00	TRACTOR SUPPLY CO #5509
5542	TXN00256331	03/10/2022	03/09/2022	95.26	0.00
	95.26			0.00	PILOT_04568
5599	TXN00256400	03/11/2022	03/10/2022	43.17	0.00
	43.17			0.00	TRACTOR SUPPLY #724
5085	TXN00256683	03/15/2022	03/14/2022	65.99	0.00
	65.99			0.00	GRAINGER
5085	TXN00256702	03/15/2022	03/14/2022	1,123.58	0.00
	1,123.58			0.00	GRAINGER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00256977	03/17/2022	03/16/2022	75.53	0.00
	75.53			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00257035	03/18/2022	03/17/2022	120.60	0.00
	120.60			0.00	LOWES #02207
5231	TXN00257078	03/18/2022	03/17/2022	417.84	0.00
	417.84			0.00	SHERWIN WILLIAMS 702066
5200	TXN00257103	03/18/2022	03/17/2022	227.74	0.00
	227.74			0.00	LOWES #02207
5085	TXN00257249	03/21/2022	03/18/2022	583.47	0.00
	583.47			0.00	GRAINGER
5046	TXN00257668	03/24/2022	03/23/2022	50.93	0.00
	50.93			0.00	UNITED REFRIG BR #13
5039	TXN00257959	03/28/2022	03/26/2022	568.08	0.00
	568.08			0.00	SMYRNA READY MIX CONCR
5599	TXN00258377	03/31/2022	03/29/2022	145.38	0.00
	145.38			0.00	SHOEMAKER IRRIGATION SUP
5200	TXN00258389	03/31/2022	03/30/2022	123.08	0.00
	123.08			0.00	LOWES #02207
5200	TXN00258401	03/31/2022	03/30/2022	404.04	0.00
	404.04			0.00	LOWES #02207
	4,231.29			4,231.29	0.00
				0.00	

count: 17

2420

5542

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00257637-B	03/24/2022	03/22/2022	8.88	0.00
	8.88			0.00	SAMSClub.COM
5943	TXN00257889	03/28/2022	03/25/2022	306.63	0.00
	306.63			0.00	DISCOUNTSCH 8006272829
5942	TXN00257974	03/28/2022	03/27/2022	412.86	0.00
	412.86			0.00	AMZN Mktp US 1N2QL9WN2
5300	TXN00257980	03/28/2022	03/24/2022	26.44	0.00
	26.44			0.00	SAMSClub #4879
5999	TXN00258028-A	03/28/2022	03/25/2022	2,117.86	0.00
	2,117.86			0.00	SCHOOL OUTFITTERS
5999	TXN00258028-B	03/28/2022	03/25/2022	21.11	0.00
	21.11			0.00	SCHOOL OUTFITTERS
5942	TXN00258136	03/29/2022	03/28/2022	172.95	0.00
	172.95			0.00	AMAZON.COM 165804OI2 AMZN
5814	TXN00258263	03/30/2022	03/28/2022	24.20	0.00
	24.20			0.00	LITTLE CAESARS 3393-049
5541	TXN00258279	03/30/2022	03/29/2022	4.78	0.00
	4.78			0.00	SPRINT FOOD #0738
5331	TXN00258331	03/31/2022	03/29/2022	4.00	0.00
	4.00			0.00	DOLLAR-GENERAL #6273
5411	TXN00258425	04/01/2022	03/31/2022	10.07	0.00
	10.07			0.00	KJS MARKET IGA-AIKE
5300	TXN00258439	04/01/2022	03/30/2022	47.70	0.00
	47.70			0.00	SAMS CLUB RENEWAL
5300	TXN00258448	04/01/2022	03/30/2022	38.98	0.00
	38.98			0.00	SAMSClub.COM
5942	TXN00258663	04/04/2022	04/01/2022	17.80	0.00
	17.80			0.00	AMZN Mktp US 1691Y2MH2
	6,779.78			6,779.78	0.00
	6,779.78			0.00	
count: 27					
2451					
5942	TXN00255936	03/08/2022	03/07/2022	418.70	0.00
	418.70			0.00	AMZN Mktp US 1Z4K14FE1
5942	TXN00256005	03/08/2022	03/07/2022	272.77	0.00
	272.77			0.00	FOLLETT SCHOOL SOLUTIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00256159	03/09/2022	03/08/2022	10.68	0.00
	10.68			0.00	WALMART.COM AA
5965	TXN00256295	03/10/2022	03/10/2022	16.46	0.00
	16.46			0.00	DBC BLICK ART MATERIAL
5310	TXN00256528	03/14/2022	03/13/2022	24.55	0.00
	24.55			0.00	WALMART.COM AA
5814	TXN00256596	03/14/2022	03/11/2022	94.36	0.00
	94.36			0.00	Subway 14277
5310	TXN00256622-A	03/14/2022	03/12/2022	13.86	0.00
	13.86			0.00	WALMART.COM AA
5310	TXN00256622-B	03/14/2022	03/12/2022	4.39	0.00
	4.39			0.00	WALMART.COM AA
5310	TXN00256643-A	03/14/2022	03/08/2022	128.25	0.00
	128.25			0.00	WALMART.COM AA
5310	TXN00256643-B	03/14/2022	03/08/2022	0.62	0.00
	0.62			0.00	WALMART.COM AA
5942	TXN00257055	03/18/2022	03/18/2022	66.88	0.00
	66.88			0.00	Amazon.com 1Z2DE9DO2
5411	TXN00257398	03/22/2022	03/21/2022	29.56	0.00
	29.56			0.00	WAL-MART #4420
5942	TXN00257416	03/22/2022	03/21/2022	38.80	0.00
	38.80			0.00	AMZN Mktp US 1N8G51NR2
5942	TXN00257431	03/22/2022	03/21/2022	362.48	0.00
	362.48			0.00	AMZN Mktp US 1N0CJ1IF1
5411	TXN00257713	03/24/2022	03/23/2022	5.12	0.00
	5.12			0.00	WM SUPERCENTER #881
5942	TXN00257923-A	03/28/2022	03/26/2022	62.28	0.00
	62.28			0.00	AMZN Mktp US 164PA0FQ0
5942	TXN00257923-B	03/28/2022	03/26/2022	62.28	0.00
	62.28			0.00	AMZN Mktp US 164PA0FQ0
5942					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00256314	03/10/2022	03/09/2022	16.18	0.00
	16.18			0.00	LOWES #00639
5200	TXN00256585	03/14/2022	03/11/2022	18.32	0.00
	18.32			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5310	TXN00256118	03/09/2022	03/07/2022	64.41	0.00
64.41				0.00	WALMART.COM AA
5300	TXN00256313	03/10/2022	03/08/2022	279.26	0.00
279.26				0.00	SAMSLUB.COM
8641	TXN00256353	03/11/2022	03/10/2022	200.00	0.00
200.00				0.00	PAYPAL SCASCD
8641	TXN00256376	03/11/2022	03/10/2022	170.00	0.00
170.00				0.00	PAYPAL SCASCD
8299	TXN00256391	03/11/2022	03/10/2022	200.00	0.00
200.00				0.00	PAYPAL PSISJS LLC
7011	TXN00257019	03/18/2022	03/16/2022	604.80	0.00
604.80				0.00	SEA WATCH RESORT LLC
5300	TXN00257039	03/18/2022	03/16/2022	38.32	0.00
38.32				0.00	SAMSLUB.COM
7011	TXN00257057	03/18/2022	03/16/2022	1,127.88	0.00
1,127.88				0.00	KINGSTON RESORT OWNER LLC
5942	TXN00257083	03/18/2022	03/17/2022	110.36	0.00
110.36				0.00	AMZN Mktp US 1Z0E138A2
5300	TXN00257108	03/18/2022	03/15/2022	140.72	0.00
140.72				0.00	SAMSLUB.COM
9402	TXN00257156	03/18/2022	03/17/2022	464.00	0.00
464.00				0.00	USPS PO 4590800164
5200	TXN00257177	03/21/2022	03/19/2022	299.59	0.00
299.59				0.00	LOWES #00907
7333	TXN00257215	03/21/2022	03/18/2022	725.16	0.00
725.16				0.00	SQ FORT POTTERY COMPANY,
5111	TXN00257244	03/21/2022	03/19/2022	907.05	0.00
907.05				0.00	STAPLES DIRECT
5251	TXN00257247	03/21/2022	03/18/2022	318.35	0.00
318.35				0.00	TYLER BROTHERS
5942	TXN00257275	03/21/2022	03/19/2022	155.79	0.00
155.79				0.00	AMAZON.COM 1Z0W02IE2 AMZN
5812	TXN00257302	03/21/2022	03/17/2022	119.00	0.00
119.00				0.00	CHRISTYS COUNTRY COOKING
5047	TXN00257422	03/22/2022	03/21/2022	116.64	0.00
116.64				0.00	HEARTSMART.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00257510	03/23/2022	03/21/2022	198.70	0.00
	198.70			0.00	SAMSClub.COM
6300	TXN00257615	03/24/2022	03/23/2022	48.57	0.00
	48.57			0.00	ALLIANZ TRAVEL INS
6300	TXN00257701	03/24/2022	03/23/2022	42.34	0.00
	42.34			0.00	ALLIANZ TRAVEL INS
5200	TXN00257752	03/25/2022	03/23/2022	242.97	0.00
	242.97			0.00	HOMEDEPOT.COM
3001	TXN00257773	03/25/2022	03/23/2022	633.21	0.00
	633.21			0.00	AMERICAN AIR0012415448398
3058	TXN00257786	03/25/2022	03/23/2022	160.95	0.00
	160.95			0.00	DELTA AIR 0062306474382
5200	TXN00257795	03/25/2022	03/23/2022	22.12	0.00
	22.12			0.00	HOMEDEPOT.COM
5200	TXN00257812	03/25/2022	03/23/2022	118.78	0.00
	118.78			0.00	HOMEDEPOT.COM
5942	TXN00257842	03/25/2022	03/24/2022	393.12	0.00
	393.12			0.00	Amazon.com 162249AH1
5200	TXN00257911	03/28/2022	03/24/2022	484.57	0.00
	484.57			0.00	HOMEDEPOT.COM
5942	TXN00257946	03/28/2022	03/25/2022	57.55	0.00
	57.55			0.00	AMZN Mktp US 160ZS8XC1
5942	TXN00258074	03/29/2022	03/29/2022	222.46	0.00
	222.46			0.00	AMZN Mktp US 164WD11L1
5733	TXN00258628	04/04/2022	03/31/2022	27.54	0.00
	27.54			0.00	MUSICAL INNOVATIONS
	9,630.25			9,630.25	0.00
	9,630.25			0.00	
count: 36					
2733					
5099	TXN00255852	03/07/2022	03/04/2022	362.28	0.00
	362.28			0.00	The Webstaurant Store Inc
5099	TXN00256141	03/09/2022	03/08/2022	157.49	0.00
	157.49			0.00	The Webstaurant Store Inc
5942	TXN00256156	03/09/2022	03/08/2022	94.83	0.00
	94.83			0.00	AMZN Mktp US 1W9OB8XW2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256229	03/10/2022	03/09/2022	53.99	0.00
	53.99			0.00	AMZN Mktp US 1Z15740H1
5942	TXN00256293	03/10/2022	03/09/2022	74.49	0.00
	74.49			0.00	AMZN Mktp US 1Z6RF2FT0
5942	TXN00256413	03/11/2022	03/10/2022	14.00	0.00
	14.00			0.00	AMZN MKTP US 1Z2J59N20 AM
5942	TXN00256475	03/11/2022	03/10/2022	501.68	0.00
	501.68			0.00	AMZN MKTP US 1Z36L8TC0 AM
5942	TXN00257091	03/18/2022	03/17/2022	254.34	0.00
	254.34			0.00	AMZN MKTP US 1Z5NI78A2 AM
9311	TXN00257119	03/18/2022	03/17/2022	300.79	0.00
	300.79			0.00	SCDOR DORWAY
5111	TXN00257176	03/21/2022	03/19/2022	10.79	0.00
	10.79			0.00	STAPLES DIRECT
5085	TXN00258141	03/29/2022	03/29/2022	591.73	0.00
	591.73			0.00	GIH GLOBALINDUSTRIALEQ
	2,416.41			2,416.41	0.00
	0.00			0.00	
count: 11					
2745					
7399	TXN00256372	03/11/2022	03/09/2022	249.00	0.00
	249.00			0.00	COLUMBIA BOOKS, INC.
9402	TXN00257486	03/23/2022	03/22/2022	22.74	0.00
	22.74			0.00	USPS PO 4501210653
5192	TXN00258291	03/31/2022	03/30/2022	1,420.00	0.00
	1,420.00			0.00	BRUSTEIN & MANASEVIT
	1,691.74			1,691.74	0.00
	0.00			0.00	
count: 3					
2746					
5300	TXN00256041	03/09/2022	03/08/2022	413.98	0.00
	413.98			0.00	SAMSLUB #4879
5912	TXN00256181	03/10/2022	03/09/2022	18.87	0.00
	18.87			0.00	WALGREENS #11849
5411	TXN00256278	03/10/2022	03/09/2022	325.83	0.00
	325.83			0.00	KROGER #675

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256421	03/11/2022	03/10/2022	52.71	0.00
	52.71			0.00	AMAZON.COM 1W8EL06E2 AMZN
5411	TXN00256440	03/11/2022	03/10/2022	101.45	0.00
	101.45			0.00	FOOD LION #0589
5310	TXN00256463	03/11/2022	03/10/2022	188.98	0.00
	188.98			0.00	WALMART.COM AA
5812	TXN00256541	03/14/2022	03/12/2022	253.83	0.00
	253.83			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3503	TXN00255736	03/07/2022	03/05/2022	283.70	0.00
	283.70			0.00	SHERATON MRTLE BCH CONV
7011	TXN00255788	03/07/2022	03/03/2022	191.45	0.00
	191.45			0.00	SKAMANIA LODGE
7011	TXN00255842	03/07/2022	03/03/2022	191.45	0.00
	191.45			0.00	SKAMANIA LODGE
3503	TXN00255864	03/07/2022	03/05/2022	283.70	0.00
	283.70			0.00	SHERATON MRTLE BCH CONV
3503	TXN00255876	03/07/2022	03/05/2022	283.70	0.00
	283.70			0.00	SHERATON MRTLE BCH CONV
7011	TXN00255886	03/07/2022	03/03/2022	191.45	0.00
	191.45			0.00	SKAMANIA LODGE
3503	TXN00255905	03/07/2022	03/05/2022	283.70	0.00
	283.70			0.00	SHERATON MRTLE BCH CONV
3001	TXN00255918	03/07/2022	03/03/2022	30.00	0.00
	30.00			0.00	AMERICAN AIR0010289090113
3503	TXN00255943	03/08/2022	03/07/2022	301.14	0.00
	301.14			0.00	SHERATON MRTLE BCH CONV
3503	TXN00255984	03/08/2022	03/07/2022	301.14	0.00
	301.14			0.00	SHERATON MRTLE BCH CONV
3503	TXN00256014	03/08/2022	03/07/2022	301.14	0.00
	301.14			0.00	SHERATON MRTLE BCH CONV
3503	TXN00256020	03/08/2022	03/07/2022	283.70	0.00
	283.70			0.00	SHERATON MRTLE BCH CONV
3504	TXN00256312	03/10/2022	03/08/2022	277.06	0.00
	277.06			0.00	HILTON HOTELS CHICAGO03/07/202203/07/2022

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
8299	TXN00258431	04/01/2022	03/31/2022	130.00	0.00
130.00				0.00	TEACHERSPAYTEACHERS.COM
5994	TXN00258646	04/04/2022	04/02/2022	1,521.15	0.00
1,521.15				0.00	SAGE PUBLICATIONS
				5,840.50	0.00
5,840.50				0.00	
count: 22					
2864					
4131	TXN00258570	04/04/2022	04/01/2022	1,880.00	0.00
1,880.00				0.00	SC COACH LLC
5300	TXN00258587	04/04/2022	04/01/2022	107.46	0.00
107.46				0.00	COSTCO WHSE #1102
				1,987.46	0.00
1,987.46				0.00	
count: 2					
2887					
7392	TXN00255878	03/07/2022	03/04/2022	199.00	0.00
199.00				0.00	PALMETTO PLANNERS, LLC
7392	TXN00257000	03/17/2022	03/16/2022	199.00	0.00
199.00				0.00	PALMETTO PLANNERS, LLC
3058	TXN00257346	03/21/2022	03/19/2022	417.20	0.00
417.20				0.00	DELTA AIR 0062306110688
3504	TXN00257870	03/28/2022	03/24/2022	1,083.44	0.00
1,083.44				0.00	HILTON ADVPURCH8002367113
				1,898.64	0.00
1,898.64				0.00	
count: 4					
2979					
8211	TXN00255913	03/07/2022	03/04/2022	67.00	0.00
67.00				0.00	GOFAN SCHSL CLASS 4A
8211	TXN00255928	03/07/2022	03/04/2022	16.75	0.00
16.75				0.00	GOFAN SCHSL CLASS 4A
5199	TXN00255953	03/08/2022	03/07/2022	140.17	0.00
140.17				0.00	WATER - COFFEE DELIVERY
5968	TXN00256040	03/09/2022	03/08/2022	180.00	0.00
180.00				0.00	EPP NEWSPAPER GROUP

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00256077	03/09/2022	03/08/2022	1.99	0.00
	1.99			0.00	TARGET 00013102
2741	TXN00256130	03/09/2022	03/08/2022	79.00	0.00
	79.00			0.00	EDWEEK PRINT DIGITAL
8641	TXN00257632	03/24/2022	03/23/2022	54.00	0.00
	54.00			0.00	AIKEN CHAMBER INTERNET
5310	TXN00258184	03/30/2022	03/29/2022	26.38	0.00
	26.38			0.00	TARGET 00013102
	565.29			565.29	0.00
				0.00	
count: 8					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3054					
9402	TXN00256016	03/08/2022	03/07/2022	9.45	0.00
	9.45			0.00	USPS PO 4559400638
5411	TXN00256277	03/10/2022	03/09/2022	75.45	0.00
	75.45			0.00	WM SUPERCENTER #4487
5942	TXN00256711-A	03/15/2022	03/14/2022	39.96	0.00
	39.96			0.00	Amazon.com 1N6610C71
5942	TXN00256711-B	03/15/2022	03/14/2022	3.23	0.00
	3.23			0.00	Amazon.com 1N6610C71
5733	TXN00257093	03/18/2022	03/16/2022	21.95	0.00
	21.95			0.00	MUSIC IN MOTION, INC03/15/2022

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00258312	03/31/2022	03/29/2022	123.06	0.00
	123.06			0.00	OTC BRANDS INC
5310	TXN00258390	03/31/2022	03/30/2022	8.13	0.00
	8.13			0.00	WALMART.COM AX
8299	TXN00258458	04/01/2022	03/31/2022	191.52	0.00
	191.52			0.00	Scholastic Education
5399	TXN00258544	04/04/2022	04/01/2022	62.63	0.00
	62.63			0.00	Dollar Tree, Inc.
	1,161.11			1,161.11	0.00
				0.00	
count: 16					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5300	TXN00256317	03/10/2022	03/09/2022	34.80	0.00
	34.80			0.00	SAMS CLUB #4879
5300	TXN00256698	03/15/2022	03/14/2022	19.96	0.00
	19.96			0.00	SAMS CLUB #4879
5300	TXN00256860	03/16/2022	03/14/2022	41.96	0.00
	41.96			0.00	SAMSCLUB #4879
	96.72			96.72	0.00
				0.00	
count: 3					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8641	TXN00256479	03/14/2022	03/11/2022	585.00	0.00
	585.00			0.00	AIKEN CHAMBER INTERNET
5411	TXN00256812	03/16/2022	03/15/2022	20.00	0.00
	20.00			0.00	WM SUPERCENTER #514
5310	TXN00257838	03/25/2022	03/24/2022	14.96	0.00
	14.96			0.00	TARGET 00013102
5968	TXN00258524	04/01/2022	03/31/2022	19.99	0.00
	19.99			0.00	THE STATE NEWSPAPER DIGI
5734	TXN00258595	04/04/2022	04/01/2022	214.92	0.00
	214.92			0.00	BOXCAST STREAMING PLAN
	854.87			854.87	0.00
				0.00	
count: 5					

3197

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00255704	03/07/2022	03/06/2022	220.88	0.00
	220.88			0.00	AMZN Mktp US 1W1SF64B2
5942	TXN00255885	03/07/2022	03/04/2022	294.04	0.00
	294.04			0.00	AMZN Mktp US 1I25G2RW2
5411	TXN00256027	03/08/2022	03/07/2022	49.05	0.00
	49.05			0.00	FOOD LION #0245
9402	TXN00256519	03/14/2022	03/11/2022	22.55	0.00
	22.55			0.00	USPS PO 4501210653
7399	TXN00256542	03/14/2022	03/11/2022	151.87	0.00
	151.87			0.00	NTLREST SERVSAFE
8398	TXN00256581	03/14/2022	03/11/2022	790.00	0.00
	790.00			0.00	NAT L TECH HONOR SOC
8398	TXN00256796	03/16/2022	03/15/2022	202.50	0.00
	202.50			0.00	KIWANIS INTERNATIONAL 2
5941	TXN00256813	03/16/2022	03/15/2022	(415.79)	415.79
	0.00			0.00	WSG WILSON SPTG GDS
5942	TXN00256898	03/17/2022	03/17/2022	54.00	0.00
	54.00			0.00	AMZN Mktp US 1Z8ZD5YR0
5812	TXN00256908	03/17/2022	03/16/2022	500.00	0.00
	500.00			0.00	JUST JULIES
5411	TXN00256921	03/17/2022	03/16/2022	224.84	0.00
	224.84			0.00	KJS MARKET IGA-AIKE
5411	TXN00256947	03/17/2022	03/16/2022	63.49	0.00
	63.49			0.00	WM SUPERCENTER #514
8299	TXN00256955	03/17/2022	03/16/2022	2,112.00	0.00
	2,112.00				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00257253	03/21/2022	03/18/2022	150.33	0.00
	150.33			0.00	KRISPY KREME 0282
5942	TXN00257263	03/21/2022	03/20/2022	17.22	0.00
	17.22			0.00	AMZN Mktp US 1N1AW9D11
8398	TXN00257331	03/21/2022	03/18/2022	53.62	0.00
	53.62			0.00	THE NATIONAL BETA CLUB
5310	TXN00257355	03/21/2022	03/18/2022	48.47	0.00
	48.47			0.00	WALMART.COM AA
5942	TXN00257365	03/21/2022	03/19/2022	65.24	0.00
	65.24			0.00	AMZN Mktp US 1Z9KG7782
5942	TXN00257400	03/22/2022	03/21/2022	223.48	0.00
	223.48			0.00	AMZN Mktp US 1N4X46ZT2
5942	TXN00257447	03/22/2022	03/21/2022	223.35	0.00
	223.35			0.00	AMZN Mktp US 1N05J3W31
5310	TXN00257484	03/23/2022	03/22/2022	186.79	0.00
	186.79			0.00	WALMART.COM AA
7011	TXN00257497	03/23/2022	03/21/2022	(98.56)	98.56
	0.00			0.00	GARDEN CITY INN
5942	TXN00257515	03/23/2022	03/22/2022	20.47	0.00
	20.47			0.00	AMZN Mktp US 166IF4O81
7011	TXN00257532	03/23/2022	03/22/2022	98.56	0.00
	98.56			0.00	GARDEN CITY INN
5942	TXN00257757	03/25/2022	03/24/2022	14.12	0.00
	14.12			0.00	AMZN Mktp US 1N2Q319D0
7333	TXN00257783	03/25/2022	03/23/2022	258.55	0.00
	258.55			0.00	SIGNARAMA AUGUSTA
9402	TXN00257888	03/28/2022	03/25/2022	580.00	0.00
	580.00			0.00	USPS PO 4501200652
5942	TXN00257950	03/28/2022	03/28/2022	429.08	0.00
	429.08			0.00	AMZN Mktp US 1N9SZ4YG2
5942	TXN00258027	03/28/2022	03/26/2022	161.70	0.00
	161.70			0.00	AMZN Mktp US 1N7DZ57M2
5942	TXN00258085	03/29/2022	03/29/2022	96.42	0.00
	96.42			0.00	AMZN Mktp US 1600734P2
5814	TXN00258162	03/30/2022	03/29/2022	37.45	0.00
	37.45			0.00	USMC E MESS 149

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00258301	03/31/2022	03/30/2022	37.45	0.00
	37.45			0.00	USMC E MESS 149
5969	TXN00258321	03/31/2022	03/30/2022	1,006.77	0.00
	1,006.77			0.00	TCT ANDERSON'S
5814	TXN00258338	03/31/2022	03/30/2022	26.95	0.00
	26.95			0.00	USMC E MESS 149
5814	TXN00258346	03/31/2022	03/30/2022	36.90	0.00
	36.90			0.00	USMC E MESS 149
5814	TXN00258412	04/01/2022	03/31/2022	26.95	0.00
	26.95			0.00	USMC E MESS 149
5941	TXN00258440	04/01/2022	04/01/2022	361.79	0.00
	361.79			0.00	Wilson Sporting Goods Co.
5814	TXN00258479	04/01/2022	03/30/2022	58.15	0.00
	58.15			0.00	PARRIS ISLAND 36010262
5814	TXN00258514	04/01/2022	03/31/2022	30.75	0.00
	30.75			0.00	USMC E MESS 149
5699	TXN00258527	04/04/2022	04/01/2022	1,223.64	0.00
	1,223.64			0.00	PAYPAL AHHSUNSHINE
3665	TXN00258548	04/04/2022	04/01/2022	126.54	0.00
	126.54			0.00	HAMPTON INN NEWBERRY
3665	TXN00258640	04/04/2022	04/01/2022	126.54	0.00
	126.54			0.00	HAMPTON INN NEWBERRY
7011	TXN00258650	04/04/2022	03/31/2022	210.00	0.00
	210.00			0.00	MCCS LODGING P46010013
5814	TXN00258656	04/04/2022	04/01/2022	145.68	0.00
	145.68			0.00	DOMINO'S 5669
7011	TXN00258672	04/04/2022	03/31/2022	210.00	0.00
	210.00			0.00	MCCS LODGING P46010013
	12,174.55			11,660.20	514.35
				0.00	

count: 50

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5532	TXN00256689	03/15/2022	03/14/2022	103.53	0.00
	103.53			0.00	JACK ROGERS TIRE INC
5599	TXN00256923	03/17/2022	03/16/2022	185.63	0.00
	185.63			0.00	LAURELWOOD EQUIPMENT CO I
				456.64	0.00
	456.64			0.00	
count: 4					

3232					
5942	TXN00256034	03/08/2022	03/07/2022	113.33	0.00
	113.33			0.00	AMZN MKTP US 1Z5DW44O1 AM
5942	TXN00256494	03/14/2022	03/11/2022	107.99	0.00
	107.99			0.00	AMZN Mktp US 1W76A07W2
5942	TXN00257973	03/28/2022	03/27/2022	56.19	0.00
	56.19			0.00	AMZN Mktp US 168XY9Q91
5942	TXN00258041	03/28/2022	03/27/2022	12.18	0.00
	12.18			0.00	AMAZON.COM 165C50360 AMZN
5942	TXN00258192	03/30/2022	03/29/2022	231.54	0.00
	231.54			0.00	Amazon.com 164AG3WM1
5942	TXN00258517	04/01/2022	03/31/2022	15.65	0.00
	15.65			0.00	Amazon.com 165PC57P0
5942	TXN00258561	04/04/2022	04/03/2022	64.79	0.00
	64.79			0.00	AMZN Mktp US 1H6Q78L70
5942	TXN00258589	04/04/2022	04/01/2022	269.90	0.00
	269.90			0.00	AMZN Mktp US 167LO7MN2
5942	TXN00258599	04/04/2022	04/01/2022	82.06	0.00
	82.06			0.00	AMZN Mktp US 1H0C57PA1
				953.63	0.00
	953.63			0.00	
count: 9					

3268					
5300	TXN00256567	03/14/2022	03/11/2022	31.76	0.00
	31.76			0.00	SAMS CLUB #4879
5942	TXN00256571	03/14/2022	03/13/2022	157.32	0.00
	157.32			0.00	Amazon.com 1Z2XB8CX2
5814	TXN00256644	03/14/2022	03/11/2022	126.39	0.00
	126.39			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256724	03/15/2022	03/14/2022	12.93	0.00
	12.93			0.00	Amazon.com 1Z3OP66W0
5942	TXN00256941	03/17/2022	03/17/2022	25.86	0.00
	25.86			0.00	Amazon.com 1N2L88051
5300	TXN00257939	03/28/2022	03/26/2022	108.82	0.00
	108.82			0.00	SAMSClub #4879
9402	TXN00258205	03/30/2022	03/29/2022	2.56	0.00
	2.56			0.00	USPS PO 4501200652
5300	TXN00258473	04/01/2022	03/30/2022	153.62	0.00
	153.62			0.00	SAMSClub.COM
	619.26			619.26	0.00
				0.00	
count: 8					
3279					
5541	TXN00255790	03/07/2022	03/04/2022	70.01	0.00
	70.01			0.00	CURGIN'S CORNER
5541	TXN00255835	03/07/2022	03/04/2022	99.01	0.00
	99.01			0.00	CURGIN'S CORNER
5541	TXN00255935	03/08/2022	03/07/2022	77.01	0.00
	77.01			0.00	CURGIN'S CORNER
5541	TXN00255979	03/08/2022	03/07/2022	87.92	0.00
	87.92			0.00	CURGIN'S CORNER
5541	TXN00256070	03/09/2022	03/08/2022	80.00	0.00
	80.00			0.00	CURGIN'S CORNER
5541	TXN00256074	03/09/2022	03/08/2022	69.00	0.00
	69.00			0.00	CURGIN'S CORNER
5541	TXN00256102	03/09/2022	03/08/2022	94.77	0.00
	94.77			0.00	CURGIN'S CORNER
5541	TXN00256239	03/10/2022	03/08/2022	96.01	0.00
	96.01			0.00	CURGIN'S CORNER
5541	TXN00256378	03/11/2022	03/10/2022	89.81	0.00
	89.81			0.00	CURGIN'S CORNER
5541	TXN00256417	03/11/2022	03/10/2022	98.01	0.00
	98.01			0.00	CURGIN'S CORNER
5541	TXN00256448	03/11/2022	03/09/2022	58.00	0.00
	58.00			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00256595	03/14/2022	03/11/2022	85.41	0.00
	85.41			0.00	CURGIN'S CORNER
5541	TXN00256703	03/15/2022	03/14/2022	89.69	0.00
	89.69			0.00	CURGIN'S CORNER
5541	TXN00256965	03/17/2022	03/15/2022	80.55	0.00
	80.55			0.00	CURGIN'S CORNER
5541	TXN00256983	03/17/2022	03/16/2022	40.00	0.00
	40.00			0.00	CIRCLE K # 23246
5541	TXN00257150	03/18/2022	03/16/2022	68.18	0.00
	68.18			0.00	CURGIN'S CORNER
5541	TXN00257172	03/21/2022	03/18/2022	73.87	0.00
	73.87			0.00	CURGIN'S CORNER
5541	TXN00257314	03/21/2022	03/17/2022	63.50	0.00
	63.50			0.00	CURGIN'S CORNER
5541	TXN00257440	03/22/2022	03/21/2022	67.67	0.00
	67.67			0.00	CURGIN'S CORNER
5541	TXN00258145	03/29/2022	03/28/2022	78.02	0.00
	78.02			0.00	CURGIN'S CORNER
5541	TXN00258308	03/31/2022	03/30/2022	90.01	0.00
	90.01			0.00	CURGIN'S CORNER
5541	TXN00258327	03/31/2022	03/29/2022	87.77	0.00
	87.77			0.00	CURGIN'S CORNER
5541	TXN00258357	03/31/2022	03/30/2022	93.30	0.00
	93.30			0.00	CURGIN'S CORNER
5541	TXN00258509	04/01/2022	03/31/2022	78.71	0.00
	78.71			0.00	CURGIN'S CORNER
5541	TXN00258569	04/04/2022	04/01/2022	60.00	0.00
	60.00			0.00	CURGIN'S CORNER
	1,976.23			1,976.23	0.00
	count: 25			0.00	
3284					
5300	TXN00255707	03/07/2022	03/04/2022	97.32	0.00
	97.32			0.00	SAMSCLUB #6203
5300	TXN00255858	03/07/2022	03/05/2022	73.61	0.00
	73.61			0.00	SAMSCLUB.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00255898	03/07/2022	03/04/2022	150.88	0.00
	150.88			0.00	SAMSCLUB #6203
5499	TXN00255927	03/07/2022	03/05/2022	221.38	0.00
	221.38			0.00	FOOD SERVICE DIRECT LOG
5300	TXN00255971	03/08/2022	03/07/2022	90.60	0.00
	90.60			0.00	SAMS CLUB #4879
5300	TXN00255987	03/08/2022	03/07/2022	191.56	0.00
	191.56			0.00	SAMSCLUB #4879
5814	TXN00256334	03/11/2022	03/09/2022	84.45	0.00
	84.45			0.00	LITTLE CAESARS 1466 0022
5300	TXN00256613	03/14/2022	03/12/2022	373.53	0.00
	373.53			0.00	SAMS CLUB #4879
3562	TXN00256883	03/16/2022	03/14/2022	122.44	0.00
	122.44			0.00	COMFORT INN AND SUITES
7311	TXN00256992	03/17/2022	03/16/2022	340.20	0.00
	340.20			0.00	AHH SUNSHINE
3501	TXN00257007	03/17/2022	03/15/2022	250.52	0.00
	250.52			0.00	HOLIDAY INN RIVERVIEW
3501	TXN00257033	03/18/2022	03/16/2022	375.78	0.00
	375.78			0.00	HOLIDAY INN RIVERVIEW
5542	TXN00257096	03/18/2022	03/17/2022	93.34	0.00
	93.34			0.00	CIRCLE K # 02568
5814	TXN00257139	03/18/2022	03/16/2022	96.74	0.00
	96.74			0.00	LITTLE CAESARS 1466 0022
5300	TXN00257186	03/21/2022	03/18/2022	132.04	0.00
	132.04			0.00	SAMSCLUB #6203

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00257782	03/25/2022	03/24/2022	17.03	0.00
	17.03			0.00	SUNOCO 0488820200
5542	TXN00257805	03/25/2022	03/24/2022	100.00	0.00
	100.00			0.00	SUNOCO 0488820200
5814	TXN00257830	03/25/2022	03/23/2022	110.99	0.00
	110.99			0.00	LITTLE CAESARS 1466 0022
5541	TXN00257984	03/28/2022	03/25/2022	174.86	0.00
	174.86			0.00	CIRCLE K # 02568
5541	TXN00258004	03/28/2022	03/25/2022	311.44	0.00
	311.44			0.00	CIRCLE K # 02568
5542	TXN00258361	03/31/2022	03/30/2022	66.40	0.00
	66.40			0.00	CIRCLE K # 02568
5814	TXN00258484	04/01/2022	03/30/2022	91.41	0.00
	91.41			0.00	LITTLE CAESARS 1466 0022
5941	TXN00258497	04/01/2022	03/31/2022	170.59	0.00
	170.59			0.00	BASEBALL SAVINGS
	4,481.65			4,481.65	0.00
	4,481.65			0.00	
count: 28					
3428					
5200	TXN00255731	03/07/2022	03/04/2022	6.92	0.00
	6.92			0.00	LOWES #02207
5065	TXN00255766	03/07/2022	03/04/2022	515.18	0.00
	515.18			0.00	BORDER STATES INDUSTRIES
5999	TXN00255838	03/07/2022	03/04/2022	42.11	0.00
	42.11			0.00	TNT MUSIC
5065	TXN00255863	03/07/2022	03/04/2022	350.20	0.00
	350.20			0.00	BORDER STATES INDUSTRIES
5200	BORDER ST.NATDER ST.N8 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 1 0 0 cm BT 1 0 0 1 212.48 197.4 Tm /F1 8 Tf 0 0 0 rg (03/07/2022)Tj 0 g ET 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 1 0 0 cm BT 1 0 0 1 397.4				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00256879	03/16/2022	03/15/2022	14.08	0.00
	14.08			0.00	LOWES #02207
5200	TXN00256902	03/17/2022	03/15/2022	10.77	0.00
	10.77			0.00	THE HOME DEPOT #1117
5065	TXN00257126	03/18/2022	03/17/2022	46.12	0.00
	46.12			0.00	BORDER STATES INDUSTRIES
5200	TXN00257142	03/18/2022	03/16/2022	53.36	0.00
	53.36			0.00	THE HOME DEPOT #1117
5200	TXN00257408	03/22/2022	03/21/2022	13.93	0.00
	13.93			0.00	LOWES #02207
5065	TXN00257571	03/23/2022	03/22/2022	228.46	0.00
	228.46			0.00	BORDER STATES INDUSTRIES
5251	TXN00257710	03/24/2022	03/23/2022	16.19	0.00
	16.19			0.00	AIKEN LIGHTING
5200	TXN00258021	03/28/2022	03/25/2022	8.55	0.00
	8.55			0.00	LOWES #02207
5251	TXN00258160	03/29/2022	03/28/2022	27.00	0.00
	27.00			0.00	AIKEN LIGHTING
5200	TXN00258183	03/30/2022	03/29/2022	51.34	0.00
	51.34			0.00	LOWES #00639
5200	TXN00258234	03/30/2022	03/29/2022	2.76	0.00
	2.76			0.00	LOWES #02207
5200	TXN00258385	03/31/2022	03/30/2022	112.23	0.00
	112.23			0.00	LOWES #02207
5251	TXN00258396	03/31/2022	03/30/2022	53.52	0.00
	53.52			0.00	AIKEN LIGHTING
5200	TXN00258418	04/01/2022	03/31/2022	85.42	0.00
	85.42			0.00	LOWES #02207
5200	TXN00258482	04/01/2022	03/30/2022	25.76	0.00
	25.76			0.00	THE HOME DEPOT #1117
	1,936.78			1,936.78	0.00
				0.00	
count: 23					
5200	TXN00255732	03/07/2022	03/05/2022	32.36	0.00
	32.36			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5311	TXN00255741	03/07/2022	03/04/2022	696.57	0.00
	696.57			0.00	SEARS.COM 9300
8398	TXN00255825	03/07/2022	03/04/2022	75.00	0.00
	75.00			0.00	WAVE - LAPSEN
5814	TXN00256149	03/09/2022	03/07/2022	60.48	0.00
	60.48			0.00	DOMINO'S 5684
5200	TXN00256205	03/10/2022	03/08/2022	321.49	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257062	03/18/2022	03/17/2022	205.19	0.00
	205.19			0.00	AMZN Mktp US 1Z0H04QJ2
5942	TXN00257082	03/18/2022	03/17/2022	86.39	0.00
	86.39			0.00	AMZN Mktp US 1Z4T386A2
5942	TXN00257110	03/18/2022	03/17/2022	223.69	0.00
	223.69			0.00	AMZN Mktp US 1Z7DI7B72
5942	TXN00257185	03/21/2022	03/20/2022	90.59	0.00
	90.59			0.00	AMZN Mktp US 1N46X5EK0
5085	TXN00257233	03/21/2022	03/19/2022	678.02	0.00
	678.02			0.00	THE LINCOLN ELECTRIC CO
5111	TXN00257252	03/21/2022	03/18/2022	97.28	0.00
	97.28			0.00	QUILL CORPORATION
2741	TXN00257264	03/21/2022	03/18/2022	40.00	0.00
	40.00			0.00	CAROLINA SCREENPRINT
5310	TXN00257478	03/23/2022	03/22/2022	53.98	0.00
	53.98			0.00	WALMART.COM AA
5812	TXN00257529	03/23/2022	03/21/2022	12.95	0.00
	12.95			0.00	PIZZA HUT 004812
5699	TXN00257564	03/23/2022	03/22/2022	202.50	0.00
	202.50			0.00	24HOURWRISTBANDS.COM
5111	TXN00257579	03/23/2022	03/22/2022	598.15	0.00
	598.15			0.00	QUILL CORPORATION
5200	TXN00257683	03/24/2022	03/23/2022	112.32	0.00
	112.32			0.00	LOWES #00907
5111	TXN00257702	03/24/2022	03/23/2022	3.97	0.00
	3.97			0.00	QUILL CORPORATION
5969	TXN00257740	03/25/2022	03/24/2022	2,105.35	0.00
	2,105.35			0.00	4IMPRINT, INC
5111	TXN00257831	03/25/2022	03/24/2022	340.47	0.00
	340.47			0.00	QUILL CORPORATION
5300	TXN00257890	03/28/2022	03/25/2022	145.30	0.00
	145.30			0.00	SAMSLUB #4879
5411	TXN00257915	03/28/2022	03/25/2022	29.76	0.00
	29.76			0.00	WAL-MART #4487
5200	TXN00257954	03/28/2022	03/25/2022	336.96	0.00
	336.96			0.00	LOWES #00907

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00258058	03/28/2022	03/26/2022	243.03	0.00
	243.03			0.00	CHICK-FIL-A #01161
5533	TXN00258170	03/30/2022	03/29/2022	113.95	0.00
	113.95			0.00	INTERSTATE BATTERIES
5814	TXN00258203	03/30/2022	03/28/2022	24.95	0.00
	24.95			0.00	DOMINO'S 5684
5814	TXN00258212	03/30/2022	03/28/2022	30.24	0.00
	30.24			0.00	DOMINO'S 5684
5085	TXN00258220	03/30/2022	03/28/2022	619.33	0.00
	619.33			0.00	DILLON SUPPLY COMPANY
5814	TXN00258262	03/30/2022	03/28/2022	52.92	0.00
	52.92			0.00	DOMINO'S 5684
8999	TXN00258358	03/31/2022	03/30/2022	437.40	0.00
	437.40			0.00	PAYPAL SONYADRENNO
4900	TXN00258480	04/01/2022	03/31/2022	214.12	0.00
	214.12			0.00	AIRGAS USA, LLC
4900	TXN00258523	04/01/2022	03/31/2022	20.11	0.00
	20.11			0.00	AIRGAS USA, LLC
5942	TXN00258533	04/04/2022	04/01/2022	123.20	0.00
	123.20			0.00	AMZN Mktp US 163TL4RY0
5200	TXN00258545	04/04/2022	04/03/2022	205.09	0.00
	205.09			0.00	LOWES #02207
5200	TXN00258623	04/04/2022	04/01/2022	613.93	0.00
	613.93			0.00	THE HOME DEPOT #1117
5200	TXN00258657	04/04/2022	04/01/2022	(86.34)	86.34
	0.00			0.00	THE HOME DEPOT 1117
	10,594.58			10,508.24	86.34
				0.00	
count: 50					
3521					
5542	TXN00256255	03/10/2022	03/09/2022	56.25	0.00
	56.25			0.00	SPRINT FOOD #0735
5541	TXN00256344	03/11/2022	03/09/2022	392.87	0.00
	392.87			0.00	SPRINT FOOD #0735 DSL
5542	TXN00256384	03/11/2022	03/09/2022	125.00	0.00
	125.00			0.00	ENMARKET #860

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00256423	03/11/2022	03/09/2022	125.00	0.00
	125.00			0.00	ENMARKET #860
5542	TXN00257374	03/22/2022	03/21/2022	69.25	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256639-B	03/14/2022	03/13/2022	53.00	0.00
	53.00			0.00	Amazon.com 1Z5AA57D1
4121	TXN00257475	03/23/2022	03/22/2022	42.50	0.00
	42.50			0.00	CMT CHICAGO IL27690015
3695	TXN00257644	03/24/2022	03/22/2022	841.79	0.00
	841.79			0.00	EMBASSY SUITES
7523	TXN00257695	03/24/2022	03/22/2022	70.00	0.00
	70.00			0.00	RPS COLUMBIA
	2,486.10			2,486.10	0.00
				0.00	
count: 12					
3659					
5542	TXN00255815	03/07/2022	03/03/2022	70.94	0.00
	70.94			0.00	RACEWAY 6749 42267492
5542	TXN00256268	03/10/2022	03/08/2022	83.48	0.00
	83.48			0.00	RACEWAY 6749 42267492
	154.42			154.42	0.00
				0.00	
count: 2					
3683					
5331	TXN00256246-A	03/10/2022	03/09/2022	36.45	0.00
	36.45			0.00	DOLLARTREE
5331	TXN00256246-B	03/10/2022	03/09/2022	2.50	0.00
	2.50			0.00	DOLLARTREE
5331	TXN00256477	03/14/2022	03/12/2022	30.13	0.00
	30.13			0.00	DOLLAR-GENERAL #3877
5331	TXN00256696	03/15/2022	03/13/2022	25.92	0.00
	25.92			0.00	DOLLAR-GENERAL #7732
5331	TXN00257439	03/22/2022	03/20/2022	82.08	0.00
	82.08			0.00	DOLLAR-GENERAL #3877
5411	TXN00257621	03/24/2022	03/23/2022	137.92	0.00
	137.92			0.00	WM SUPERCENTER #1270
5411	TXN00257647	03/24/2022	03/23/2022	29.55	0.00
	29.55			0.00	WM SUPERCENTER #1270
5411	TXN00257666	03/24/2022	03/23/2022	24.11	0.00
	24.11			0.00	WM SUPERCENTER #1270

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00258121	03/29/2022	03/28/2022	254.83	0.00
	254.83			0.00	WM SUPERCENTER #1270
5411	TXN00258179	03/30/2022	03/28/2022	29.83	0.00
	29.83			0.00	WAL-MART #1270
	653.32			653.32	0.00
				0.00	
count: 10					
3701					
5812	TXN00256140	03/09/2022	03/07/2022	74.86	0.00
	74.86			0.00	BLUE CANOE
	74.86			74.86	0.00
				0.00	
count: 1					
3716					
5992	TXN00255770	03/07/2022	03/04/2022	37.80	0.00
	37.80			0.00	ROSEANNS FLOWERS
5992	TXN00255809	03/07/2022	03/04/2022	113.40	0.00
	113.40			0.00	ROSEANNS FLOWERS
5964	TXN00256352	03/11/2022	03/09/2022	370.79	0.00
	370.79			0.00	OTC BRANDS INC
5300	TXN00256791	03/16/2022	03/14/2022	56.28	0.00
	56.28			0.00	SAMSClub #4879
7333	TXN00257009	03/17/2022	03/16/2022	305.40	0.00
	305.40			0.00	COMMUNIGRAPHICS INC
5411	TXN00257382	03/22/2022	03/21/2022	13.75	0.00
	13.75			0.00	FOOD LION #2251
5812	TXN00257504	03/23/2022	03/21/2022	130.96	0.00
	130.96			0.00	DIABLOS SOUTHWEST GRILL
5942	TXN00258456	04/01/2022	03/31/2022	80.87	0.00
	80.87			0.00	AMZN Mktp US 1H6BN7JY1
5964	TXN00258469	04/01/2022	03/30/2022	142.45	0.00
	142.45			0.00	OTC BRANDS INC
	1,251.70			1,251.70	0.00
				0.00	
count: 9					

3834

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256692	03/15/2022	03/14/2022	69.08	0.00
	69.08			0.00	AMAZON.COM 1Z48D3YJ1 AMZN
5261	TXN00256985	03/17/2022	03/16/2022	159.91	0.00
	159.91			0.00	NURSERIES CAROLINIANA INC
5200	TXN00257292	03/21/2022	03/19/2022	117.66	0.00
	117.66			0.00	LOWES #02207
5411	TXN00257465	03/22/2022	03/21/2022	125.48	0.00
	125.48			0.00	WM SUPERCENTER #1270
5942	TXN00257903	03/28/2022	03/25/2022	12.39	0.00
	12.39			0.00	AMZN Mktp US 1670F6XA1
5942	TXN00257926	03/28/2022	03/27/2022	314.70	0.00
	314.70			0.00	AMZN Mktp US 1695K03N0
5942	TXN00257975	03/28/2022	03/27/2022	215.90	0.00
	215.90			0.00	AMZN Mktp US 167CY8TA0
5942	TXN00258275	03/30/2022	03/29/2022	85.48	0.00
	85.48			0.00	AMAZON.COM 1672R6LY2 AMZN
	1,100.60			1,100.60	0.00
				0.00	
count: 8					
3839					
8699	TXN00256065	03/09/2022	03/07/2022	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00256311	03/10/2022	03/08/2022	530.00	0.00
	530.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00256584	03/14/2022	03/12/2022	379.96	0.00
	379.96			0.00	AMZN Mktp US 1W65K1Y52
5942	TXN00256690	03/15/2022	03/14/2022	38.86	0.00
	38.86			0.00	AMZN Mktp US 1Z3E80JS2
5942	TXN00256781	03/16/2022	03/15/2022	6.47	0.00
	6.47			0.00	AMZN MKTP US 1Z0FX2700 AM
5942	TXN00256800	03/16/2022	03/15/2022	17.43	0.00
	17.43			0.00	AMZN Mktp US 1Z0EY6PZ2
9402	TXN00257006	03/17/2022	03/16/2022	62.60	0.00
	62.60			0.00	USPS PO 4535000672
7011	TXN00257037	03/18/2022	03/16/2022	283.28	0.00
	283.28			0.00	BEACH COVE RESORT INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00257051	03/18/2022	03/16/2022	(230.00)	230.00
	0.00			0.00	BRAINPOP.COM
7011	TXN00257075	03/18/2022	03/16/2022	(283.28)	283.28
	0.00			0.00	BEACH COVE RESORT INC
5942	TXN00257578	03/23/2022	03/22/2022	428.83	0.00
	428.83			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00257960-A	03/28/2022	03/26/2022	7.51	0.00
	7.51			0.00	AMZN Mktp US 165XB15O1
5942	TXN00257960-B	03/28/2022	03/26/2022	40.00	0.00
	40.00			0.00	AMZN Mktp US 165XB15O1
5733	TXN00258127	03/29/2022	03/29/2022	585.25	0.00
	585.25			0.00	SWEETWATER SOUND
5733	TXN00258261	03/30/2022	03/29/2022	133.91	0.00
	133.91			0.00	J.W. PEPPER
5044	TXN00258296	03/31/2022	03/30/2022	65.98	0.00
	65.98			0.00	XEROX CORPORATION/RBO
5310	TXN00258302	03/31/2022	03/30/2022	128.16	0.00
	128.16			0.00	WALMART.COM AA
5044	TXN00258309	03/31/2022	03/30/2022	25.93	0.00
	25.93			0.00	XEROX CORPORATION/RBO
5943	TXN00258324	03/31/2022	03/30/2022	482.76	0.00
	482.76			0.00	Simplified Office Systems
5044	TXN00258347	03/31/2022	03/30/2022	37.73	0.00
	37.73			0.00	XEROX CORPORATION/RBO
5044	TXN00258368	03/31/2022	03/30/2022	67.69	0.00
	67.69			0.00	XEROX CORPORATION/RBO
5044	TXN00258386	03/31/2022	03/30/2022	24.45	0.00
	24.45			0.00	XEROX CORPORATION/RBO
5044	TXN00258395	03/31/2022	03/30/2022	13.27	0.00
	13.27			0.00	XEROX CORPORATION/RBO
5044	TXN00258398	03/31/2022	03/30/2022	96.02	0.00
	96.02			0.00	XEROX CORPORATION/RBO
5942	TXN00258419	04/01/2022	03/31/2022	45.33	0.00
	45.33			0.00	AMZN MKTP US 166275S50 AM
5942	TXN00258492	04/01/2022	03/31/2022	125.04	0.00
	125.04			0.00	Amazon.com 1H2NL2NE1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00258493-A	04/01/2022	03/31/2022	250.00	0.00
	250.00			0.00	AMZN Mktp US 164EK27E0
5942	TXN00258493-B	04/01/2022	03/31/2022	350.00	0.00
	350.00			0.00	AMZN Mktp US 164EK27E0
5942	TXN00258493-C	04/01/2022	03/31/2022	87.58	0.00
	87.58			0.00	AMZN Mktp US 164EK27E0
5942	TXN00258508	04/01/2022	03/31/2022	28.89	0.00
	28.89			0.00	AMZN Mktp US 1672512M0
	4,647.93			4,134.65	513.28
				0.00	
count: 30					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3866					
3829	TXN00256506	03/14/2022	03/11/2022	177.47	0.00
	177.47			0.00	COUNTRY INN & SUITES -
3829	TXN00256533	03/14/2022	03/11/2022	177.47	0.00
	177.47			0.00	COUNTRY INN & SUITES -
3829	TXN00256534	03/14/2022	03/11/2022	177.47	0.00
	177.47			0.00	COUNTRY INN & SUITES -
3829	TXN00256565	03/14/2022	03/11/2022	134.64	0.00
	134.64			0.00	COUNTRY INN & SUITES -
5411	TXN00258103	03/29/2022	03/28/2022	47.25	0.00
	47.25			0.00	WAL-MART #4487
	714.30			714.30	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3916					
5111	TXN00255742	03/07/2022	03/04/2022		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00257485				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00257962	03/28/2022	03/24/2022	817.85	0.00
	817.85			0.00	PIZZA HUT 004812
5942	TXN00257979	03/28/2022	03/27/2022	40.56	0.00
	40.56			0.00	AMZN Mktp US 160XV2ZR0
5942	TXN00258149	03/29/2022	03/28/2022	128.95	0.00
	128.95			0.00	AMAZON.COM 166O507P1 AMZN



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00257548	03/23/2022	03/02/2022	68.20	0.00
	68.20			0.00	NCOA JR ROTC
3001	TXN00257596	03/24/2022	03/24/2022	781.20	0.00
	781.20			0.00	AMERICAN AIR0012415511350
3001	TXN00257597	03/24/2022	03/24/2022	781.20	0.00
	781.20			0.00	AMERICAN AIR0012415511351
8398	TXN00257602	03/24/2022	03/23/2022	20.00	0.00
	20.00			0.00	PAYPAL CELEBRATEFR
3001	TXN00257618	03/24/2022	03/24/2022	781.20	0.00
	781.20			0.00	AMERICAN AIR0012415511353
3001	TXN00257619	03/24/2022	03/24/2022	781.20	0.00
	781.20			0.00	AMERICAN AIR0012415511348
3001	TXN00257624	03/24/2022	03/24/2022	33.50	0.00
	33.50			0.00	AMERICAN AIR0010650168854
3001	TXN00257625	03/24/2022	03/24/2022	781.20	0.00
	781.20			0.00	AMERICAN AIR0012415511349
3001	TXN00257633	03/24/2022	03/24/2022	781.20	0.00
	781.20			0.00	AMERICAN AIR0012415511346
5942	TXN00257634	03/24/2022	03/23/2022	399.94	0.00
	399.94			0.00	AMAZON.COM 1658J9LI1 AMZN
3001	TXN00257646	03/24/2022	03/24/2022	33.50	0.00
	33.50			0.00	AMERICAN AIR0010650168858
3001	TXN00257650	03/24/2022	03/24/2022	781.20	0.00
	781.20			0.00	AMERICAN AIR0012415511354
3001	TXN00257665	03/24/2022	03/24/2022	33.50	0.00
	33.50			0.00	AMERICAN AIR0010650168859
3001	TXN00257678	03/24/2022	03/24/2022	781.20	0.00
	781.20			0.00	AMERICAN AIR0012415511352
3001	TXN00257686	03/24/2022	03/24/2022	781.20	0.00
	781.20			0.00	AMERICAN AIR0012415511347

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3001	TXN00257727	03/24/2022	03/24/2022	33.50	0.00
	33.50			0.00	AMERICAN AIR0010650168855
5942	TXN00257729	03/24/2022	03/23/2022	81.96	0.00
	81.96			0.00	AMAZON.COM 1N24S5X12 AMZN
5300	TXN00257788	03/25/2022	03/23/2022	610.52	0.00
	610.52			0.00	SAMSClub.COM
				18,935.06	0.00
	18,935.06			0.00	
count: 52					
3973					
3715	TXN00255708	03/07/2022	03/04/2022	168.74	0.00
	168.74			0.00	FAIRFIELD INN & SUITES
5812	TXN00255748	03/07/2022	03/04/2022	127.16	0.00
	127.16			0.00	RUBY TUESDAY 4420
3715	TXN00255778	03/07/2022	03/04/2022	168.74	0.00
	168.74			0.00	FAIRFIELD INN & SUITES
3715	TXN00255802	03/07/2022	03/04/2022	157.42	0.00
	157.42			0.00	FAIRFIELD INN & SUITES
3715	TXN00255817	03/07/2022	03/04/2022	168.74	0.00
	168.74			0.00	FAIRFIELD INN & SUITES
5992	TXN00255888	03/07/2022	03/04/2022	167.40	0.00
	167.40			0.00	ROSEANNS FLOWERS
5814	TXN00255903	03/07/2022	03/03/2022	32.35	0.00
	32.35			0.00	DOMINO'S 5684
5814	TXN00255921	03/07/2022	03/05/2022	41.97	0.00
	41.97			0.00	MCDONALD'S F18972

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	7,339.63			7,339.63	0.00
count: 30				0.00	
4017					
5411	TXN00258207	03/30/2022	03/29/2022	17.12	0.00
	17.12			0.00	WAL-MART #4487
5411	TXN00258213	03/30/2022	03/29/2022	39.68	0.00
	39.68			0.00	WM SUPERCENTER #4487
5300	TXN00258225	03/30/2022	03/29/2022	144.29	0.00
	144.29			0.00	SAMS CLUB #4879
5300	TXN00258330	03/31/2022	03/29/2022	251.62	0.00
	251.62			0.00	SAMSCLUB #4879
				452.71	0.00
count: 4	452.71			0.00	
4025					
5300	TXN00256405	03/11/2022	03/10/2022	14.16	0.00
	14.16			0.00	SAMS CLUB #4879
5812	TXN00256513	03/14/2022	03/11/2022	80.21	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5968	TXN00258572	04/04/2022	04/02/2022	4.00	0.00
	4.00			0.00	NYTimes NYTimes disc
	194.94			194.94	0.00
count: 7				0.00	
4106					
7011	TXN00255710	03/07/2022	03/03/2022	179.34	0.00
	179.34			0.00	BEST WESTERN OCEAN SANDS
5814	TXN00255746	03/07/2022	03/03/2022	44.88	0.00
	44.88			0.00	CHICK-FIL-A #00854
5814	TXN00255779	03/07/2022	03/03/2022	53.28	0.00
	53.28			0.00	CHICK-FIL-A #00854
5814	TXN00255782	03/07/2022	03/04/2022	40.97	0.00
	40.97			0.00	MCDONALD'S F4491
5814	TXN00255794	03/07/2022	03/04/2022	40.64	0.00
	40.64			0.00	MCDONALD'S F4491
5814	TXN00255804	03/07/2022	03/03/2022	52.30	0.00
	52.30			0.00	CHICK-FIL-A #00854
5814	TXN00255828	03/07/2022	03/03/2022	44.81	0.00
	44.81			0.00	CHICK-FIL-A #00854
5814	TXN00255851	03/07/2022	03/03/2022	54.09	0.00
	54.09			0.00	CHICK-FIL-A #00854
5814	TXN00255870	03/07/2022	03/04/2022	20.60	0.00
	20.60			0.00	MCDONALD'S F4491
5814	TXN00255875	03/07/2022	03/03/2022	44.90	0.00
	44.90			0.00	CHICK-FIL-A #00854
5814	TXN00255891	03/07/2022	03/03/2022	44.42	0.00
	44.42			0.00	CHICK-FIL-A #00854
5814	TXN00255904	03/07/2022	03/04/2022	357.22	0.00
	357.22			0.00	ZAXBY'S #01310
5814	TXN00255909	03/07/2022	03/03/2022	13.52	0.00
	13.52			0.00	CHICK-FIL-A #00854
5814	TXN00255924	03/07/2022	03/03/2022	27.49	0.00
	27.49			0.00	CHICK-FIL-A #00854
5941	TXN00256019	03/08/2022	03/07/2022	479.70	0.00
	479.70			0.00	CLOSE OUT BATS

Card Last 4 Digits

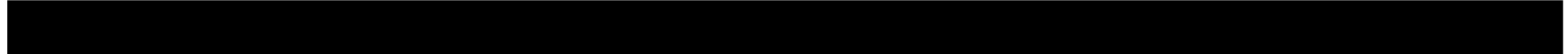
MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00256322	03/10/2022	03/09/2022	(415.79)	415.79
	0.00			0.00	Wilson Sporting Goods Co.
5199	TXN00256488	03/14/2022	03/11/2022	289.46	0.00
	289.46			0.00	WATER - COFFEE DELIVERY
8699	TXN00256546	03/14/2022	03/11/2022	45.00	0.00
	45.00			0.00	AATSP
5411	TXN00256657	03/14/2022	03/10/2022	97.06	0.00
	97.06			0.00	KJS MARKET IGA-AIKE
3509	TXN00257060	03/18/2022	03/17/2022	584.52	0.00
	584.52			0.00	MARRIOTT CHRLSTN RIVER
5300	TXN00257089	03/18/2022	03/17/2022	154.74	0.00
	154.74			0.00	SAMS CLUB #4879
8699	TXN00257133	03/18/2022	03/17/2022	327.00	0.00
	327.00			0.00	SC BASKETBALL COACHES
8398	TXN00257391	03/22/2022	03/21/2022	97.00	0.00
	97.00			0.00	NAT L TECH HONOR SOC
5814	TXN00257845	03/25/2022	03/23/2022	46.23	0.00
	46.23			0.00	MOE'S 140
5411	TXN00257858	03/25/2022	03/24/2022	43.65	0.00
	43.65			0.00	KJS MARKET IGA-AIKE
5411	TXN00257865	03/25/2022	03/24/2022	188.89	0.00
	188.89			0.00	KJS MARKET IGA-AIKE
5200	TXN00258055	03/28/2022	03/25/2022	203.04	0.00
	203.04			0.00	LOWES #00639
5734	TXN00258069	03/28/2022	03/25/2022	686.82	0.00
	686.82			0.00	NEWEGG MARKETPLACE
5411	TXN00258355	03/31/2022	03/30/2022	196.99	0.00
	196.99			0.00	KJS MARKET IGA-AIKE
5411	TXN00258625	04/04/2022	04/01/2022	258.99	0.00
	258.99			0.00	FOOD LION #0245
	4,717.55			4,301.76	415.79
				0.00	
count: 30					
4261					
3503	TXN00255725	03/07/2022	03/05/2022	(8.72)	8.72
	0.00			0.00	SHERATON MRTLE BCH CONV

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00258503	04/01/2022	03/31/2022	151.19	0.00
	151.19			0.00	AMZN Mktp US 160VM4280
5300	TXN00258678-A	04/04/2022	03/31/2022	92.76	0.00
	92.76			0.00	SAMSClub.COM
5300	TXN00258678-B	04/04/2022	03/31/2022	92.76	0.00
	92.76			0.00	SAMSClub.COM
5300	TXN00258678-C	04/04/2022	03/31/2022	92.76	0.00
	92.76			0.00	SAMSClub.COM
				3,150.57	118.01
	3,268.58			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256274	03/10/2022	03/09/2022	9.60	0.00
	9.60			0.00	AMZN Mktp US 1Z8KT2450
5411	TXN00256579	03/14/2022	03/11/2022	86.41	0.00
	86.41			0.00	WM SUPERCENTER #4420
5192	TXN00257101	03/18/2022	03/17/2022	456.90	0.00
	456.90			0.00	MIDAMERICA BOOKS
5411	TXN00257158	03/18/2022	03/17/2022	110.21	0.00
	110.21			0.00	WM SUPERCENTER #4420
5942	TXN00257180	03/21/2022	03/20/2022	688.40	0.00
	688.40			0.00	Amazon.com 1N06W9C32
5942	TXN00257378	03/22/2022	03/21/2022	15.11	0.00
	15.11			0.00	AMZN Mktp US 1N2SP5N32
5942	TXN00257459	03/22/2022	03/21/2022	754.92	0.00
	754.92			0.00	AMZN Mktp US 1N1011X20
5411	TXN00257656	03/24/2022	03/23/2022	104.01	0.00
	104.01			0.00	WM SUPERCENTER #1270
5942	TXN00257741	03/25/2022	03/24/2022	103.66	0.00
	103.66			0.00	AMZN Mktp US 1N9TD3HL2
5942	TXN00257956	03/28/2022	03/25/2022	276.99	0.00
	276.99			0.00	AMZN Mktp US 1N2SD8WV0



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3058	TXN00257985	03/28/2022	03/25/2022	14.99	0.00
	14.99			0.00	DELTA AIR Seat Fees
3058	TXN00257997	03/28/2022	03/25/2022	14.99	0.00
	14.99			0.00	DELTA AIR Seat Fees
3058	TXN00258025	03/28/2022	03/24/2022	867.20	0.00
	867.20			0.00	DELTA AIR 0062307704029
3058	TXN00258033	03/28/2022	03/24/2022	14.99	0.00
	14.99			0.00	DELTA AIR Seat Fees
3058	TXN00258044	03/28/2022	03/24/2022	14.99	0.00
	14.99			0.00	DELTA AIR Seat Fees
5812	TXN00258046	03/28/2022	03/26/2022	15.12	0.00
	15.12			0.00	PIZZA HUT 004812
3058	TXN00258048	03/28/2022	03/24/2022	19.99	0.00
	19.99			0.00	DELTA AIR Seat Fees
7399	TXN00258122	03/29/2022	03/28/2022	388.80	0.00
	388.80			0.00	ASE ENTRY-LEVEL CERT
5200	TXN00258402	03/31/2022	03/30/2022	658.50	0.00
	658.50			0.00	LOWES #00639
	2,791.16			2,791.16	0.00
				0.00	
count: 12					
4412					
5411	TXN00257628	03/24/2022	03/23/2022	86.86	0.00
	86.86			0.00	WAL-MART #0514
5411	TXN00257676	03/24/2022	03/23/2022	64.26	0.00
	64.26			0.00	WAL-MART #4487
5411	TXN00257799	03/25/2022	03/23/2022	41.95	0.00
	41.95			0.00	WAL-MART #6576
	193.07			193.07	0.00
				0.00	
count: 3					
4511					
5542	TXN00256333	03/11/2022	03/09/2022	99.00	0.00
	99.00			0.00	RACEWAY 6749 42267492
5085	TXN00256607	03/14/2022	03/11/2022	319.80	0.00
	319.80			0.00	GRAINGER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00256734	03/15/2022	03/14/2022	43.19	0.00
	43.19			0.00	ADVANCE AUTO PARTS #5260
5542	TXN00256872	03/16/2022	03/14/2022	99.00	0.00
	99.00			0.00	RACEWAY 6749 42267492
				560.99	0.00
	560.99			0.00	
count: 4					
4573					
5942	TXN00255717	03/07/2022	03/05/2022	6.98	0.00
	6.98			0.00	AMAZON.COM 1W6WJ09Y1 AMZN
5300	TXN00255914-A	03/07/2022	03/04/2022	92.66	0.00
	92.66			0.00	SAMSClub.COM
5300	TXN00255914-B	03/07/2022	03/04/2022	334.28	0.00
	334.28			0.00	SAMSClub.COM
5310	TXN00256199	03/10/2022	03/09/2022	65.28	0.00
	65.28			0.00	WALMART.COM AA
5111	TXN00256603	03/14/2022	03/12/2022	494.25	0.00
	494.25			0.00	STAPLES DIRECT
5942	TXN00256721	03/15/2022	03/15/2022	349.92	0.00
	349.92			0.00	FIRST BOOK
5942	TXN00256968	03/17/2022	03/16/2022	30.77	0.00
	30.77			0.00	AMZN Mktp US 1Z8X63WM0
5734	TXN00257161	03/18/2022	03/17/2022	41.99	0.00
	41.99			0.00	NOVEL EFFECT, INC.
5942	TXN00257169	03/21/2022	03/20/2022	58.30	0.00
	58.30			0.00	Amazon.com 1N24N2130
5046	TXN00257291	03/21/2022	03/17/2022	202.90	0.00
	202.90			0.00	KELLY PRODUCTS
5942	TXN00257341	03/21/2022	03/20/2022	99.02	0.00
	99.02			0.00	AMZN Mktp US 1N14Y11J0
5111	TXN00257681	03/24/2022	03/23/2022	(494.25)	494.25
	0.00			0.00	STAPLES DIRECT
5300	TXN00257884	03/28/2022	03/25/2022	98.12	0.00
	98.12			0.00	SAMSClub #4879
5942	TXN00257910-A	03/28/2022	03/26/2022	43.68	0.00
	43.68			0.00	FIRST BOOK

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257910-B	03/28/2022	03/26/2022	1,583.45	0.00
	1,583.45			0.00	FIRST BOOK
5411	TXN00257945	03/28/2022	03/25/2022	12.87	0.00
	12.87			0.00	KROGER #675
5942	TXN00258096-A	03/29/2022	03/29/2022	176.40	0.00
	176.40			0.00	AMZN Mktp US 166VQ7191
5942	TXN00258096-B	03/29/2022	03/29/2022	14.03	0.00
	14.03			0.00	AMZN Mktp US 166VQ7191
5942	TXN00258096-C	03/29/2022	03/29/2022	139.01	0.00
	139.01			0.00	AMZN Mktp US 166VQ7191
	3,843.91			3,349.66	494.25
				0.00	
count: 19					
4606					
5542	TXN00255822	03/07/2022	03/04/2022	87.51	0.00
	87.51			0.00	SPRINT FOOD #0735
5542	TXN00256047	03/09/2022	03/08/2022	68.00	0.00
	68.00			0.00	SPRINT FOOD #0735
5411	TXN00256290	03/10/2022	03/09/2022	6.64	0.00
	6.64			0.00	WAL-MART #0514
5200	TXN00256386	03/11/2022	03/09/2022	25.62	0.00
	25.62			0.00	THE HOME DEPOT #1117
5200	TXN00256861	03/16/2022	03/15/2022	21.02	0.00
	21.02			0.00	LOWES #00639
5251	TXN00257046	03/18/2022	03/17/2022	12.09	0.00
	12.09			0.00	GOLDMANS TRUE VALUE
5200	TXN00257052	03/18/2022	03/16/2022	247.32	0.00
	247.32			0.00	THE HOME DEPOT #1117
5200	TXN00257067	03/18/2022	03/16/2022	160.92	0.00
	160.92			0.00	THE HOME DEPOT #1117
5200	TXN00257114	03/18/2022	03/16/2022	(160.92)	160.92
	0.00			0.00	THE HOME DEPOT #1117
5200	TXN00257893	03/28/2022	03/25/2022	7.62	0.00
	7.62			0.00	LOWES #00639
5200	TXN00258221	03/30/2022	03/28/2022	14.01	0.00
	14.01			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00256341	03/11/2022	03/10/2022	80.89	0.00
	80.89			0.00	J.W. PEPPER
5691	TXN00256394	03/11/2022	03/10/2022	30.78	0.00
	30.78			0.00	SHOPNEHS.US
5733	TXN00256420	03/11/2022	03/10/2022	317.89	0.00
	317.89			0.00	J.W. PEPPER
5331	TXN00256615	03/14/2022	03/12/2022	12.15	0.00
	12.15			0.00	DOLLAR TREE
5699	TXN00256642	03/14/2022	03/11/2022	264.49	0.00
	264.49			0.00	RHINESTONEJEWELRY
5541	TXN00256697	03/15/2022	03/14/2022	288.50	0.00
	288.50			0.00	CIRCLE K # 02568
5942	TXN00256729	03/15/2022	03/14/2022	227.67	0.00
	227.67			0.00	AMZN MKTP US 1Z30Y5WZ1 AM
5046	TXN00256956	03/17/2022	03/16/2022	116.96	0.00
	116.96			0.00	BLANCHARD EQUIPMENT - RI
5969	TXN00257004	03/17/2022	03/16/2022	572.65	0.00
	572.65			0.00	TCT ANDERSON'S
7299	TXN00257032	03/18/2022	03/17/2022	300.00	0.00
	300.00			0.00	SQ SOUTHERN STILLS/PATRI
5733	TXN00257076	03/18/2022	03/17/2022	8.00	0.00
	8.00			0.00	J.W. PEPPER
5999	TXN00257104	03/18/2022	03/17/2022	136.38	0.00
	136.38			0.00	KIRKLAND'S.COM
5942	TXN00257209	03/21/2022	03/20/2022	35.59	0.00
	35.59			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00257248	03/21/2022	03/20/2022	18.35	0.00
	18.35			0.00	AMZN Mktp US 1Z7066YD2
5942	TXN00257280	03/21/2022	03/20/2022	55.05	0.00
	55.05			0.00	AMZN Mktp US 1N19U00Z0
9402	TXN00257436	03/22/2022	03/21/2022	11.08	0.00
	11.08			0.00	USPS PO 4549200070
5411	TXN00257487	03/23/2022	03/22/2022	86.01	0.00
	86.01			0.00	FOOD LION #2822
5969	TXN00257594	03/24/2022	03/23/2022	287.53	0.00
	287.53			0.00	TCT ANDERSON'S

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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
	7,763.32			7,763.32	0.00
count: 51				0.00	
4738					
5200	TXN00257053	03/18/2022	03/17/2022	62.04	0.00
	62.04			0.00	LOWES #02207
5200	TXN00257234	03/21/2022	03/18/2022	16.35	0.00
	16.35			0.00	LOWES #02207
5200	TXN00257491	03/23/2022	03/22/2022	12.94	0.00
	12.94			0.00	LOWES #02207
5231	TXN00257627	03/24/2022	03/23/2022	29.84	0.00
	29.84			0.00	SHERWIN WILLIAMS 702008
5200	TXN00257673	03/24/2022	03/23/2022	62.64	0.00
	62.64			0.00	LOWES #02207
	183.81			183.81	0.00
count: 5				0.00	
4779					
5541	TXN00256035	03/09/2022	03/07/2022	60.00	0.00
	60.00			0.00	CURGIN'S CORNER
5499	TXN00256328	03/10/2022	03/09/2022	94.00	0.00
	94.00			0.00	WINDSOR GENERAL STORE
5072	TXN00256758	03/16/2022	03/15/2022	6.24	0.00
	6.24			0.00	Prices Metal Shop and Ind
5072	TXN00256853	03/16/2022	03/15/2022	37.44	0.00
	37.44			0.00	Prices Metal Shop and Ind
5200	TXN00257036	03/18/2022	03/17/2022	38.28	0.00
	38.28			0.00	LOWES #00639
5200	TXN00258513	04/01/2022	03/31/2022	37.11	0.00
	37.11			0.00	LOWES #00639
5200	TXN00258537	04/04/2022	04/01/2022	(171.72)	171.72
	0.00			0.00	LOWES #02207
5200	TXN00258674	04/04/2022	04/01/2022	184.03	0.00
	184.03			0.00	LOWES #02207

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	457.10			285.38	171.72
count: 8				0.00	
4844					
5411	TXN00256575	03/14/2022	03/11/2022	88.06	0.00
	88.06			0.00	WM SUPERCENTER #1227
5411	TXN00257461	03/22/2022	03/21/2022	99.27	0.00
	99.27			0.00	WAL-MART #6576
5411	TXN00258292	03/31/2022	03/30/2022	85.41	0.00
	85.41			0.00	WM SUPERCENTER #1270
5411	TXN00258394	03/31/2022	03/30/2022	144.01	0.00
	144.01			0.00	WAL-MART #1270
	416.75			416.75	0.00
count: 4				0.00	
4895					
5542	TXN00256294	03/10/2022	03/09/2022	60.00	0.00
	60.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00257193	03/21/2022	03/19/2022	663.45	0.00
	663.45			0.00	SUPPLYHOUSE.COM
5085	TXN00257337	03/21/2022	03/18/2022	341.24	0.00
	341.24			0.00	ZORO TOOLS INC
5085	TXN00257605	03/24/2022	03/23/2022	221.32	0.00
	221.32			0.00	ZORO TOOLS INC
5942	TXN00257777	03/25/2022	03/25/2022	12.95	0.00
	12.95			0.00	AMZN Mktp US 1N3P43832
5942	TXN00257906	03/28/2022	03/27/2022	502.31	0.00
	502.31			0.00	AMZN Mktp US 1N7349UE2
5942	TXN00257965	03/28/2022	03/26/2022	116.42	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00256641	03/14/2022			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,677.30			5,677.30	0.00
count: 11				0.00	

4969					
5941	TXN00256418	03/11/2022	03/10/2022	2,070.35	0.00
	2,070.35			0.00	CHEERLEADING COMPANY
3509	TXN00257023	03/18/2022	03/17/2022	389.68	0.00
	389.68			0.00	MARRIOTT CHRLSTN RIVER
3509	TXN00257131	03/18/2022	03/17/2022	389.68	0.00
	389.68			0.00	MARRIOTT CHRLSTN RIVER
5541	TXN00257316	03/21/2022	03/18/2022	27.25	0.00
	27.25			0.00	SHELL OIL 12734577005
5541	TXN00257328	03/21/2022	03/18/2022	42.00	0.00
	42.00			0.00	SHELL OIL 12734577005
5699	TXN00257725	03/24/2022	03/23/2022	2,211.84	0.00
	2,211.84			0.00	PAYPAL AHHSUNSHINE
5541	TXN00258035	03/28/2022	03/25/2022	233.09	0.00
	233.09			0.00	CIRCLE K # 23253
5137	TXN00258163	03/30/2022	03/29/2022	1,277.70	0.00
	1,277.70			0.00	BSN SPORTS LLC
5137	TXN00258249	03/30/2022	03/29/2022	1,545.31	0.00
	1,545.31			0.00	BSN SPORTS LLC
5541	TXN00258616	04/04/2022	04/01/2022	80.00	0.00
	80.00			0.00	SHELL OIL 57546345901
	8,266.90			8,266.90	0.00
count: 10				0.00	

5006					
3058	TXN00257228	03/21/2022	03/17/2022	1,442.20	0.00
	1,442.20			0.00	DELTA AIR 0062305482534

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,412.57			2,412.57	0.00
count: 3				0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00256942-B	03/17/2022	03/16/2022	232.47	0.00
	232.47			0.00	STAPLES DIRECT
5310	TXN00257030	03/18/2022	03/17/2022	61.78	0.00
	61.78			0.00	WALMART.COM AA

Card Last 4 Digits

MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00258238	03/30/2022	03/29/2022	237.59	0.00
	237.59			0.00	FOLLETT SCHOOL SOLUTIONS
5411	TXN00258501	04/01/2022	03/31/2022	102.22	0.00
	102.22			0.00	WM SUPERCENTER #1270
	4,621.70			4,621.70	0.00
	4,621.70			0.00	
count: 9					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5542	TXN00256013	03/08/2022	03/07/2022	78.00	0.00
	78.00			0.00	CIRCLE K # 23246
5200	TXN00256146	03/09/2022	03/07/2022	25.90	0.00
	25.90			0.00	THE HOME DEPOT #1117
5200	TXN00256705	03/15/2022	03/14/2022	20.80	0.00
	20.80			0.00	LOWES #02207
5200	TXN00256730	03/15/2022	03/14/2022	30.75	0.00
	30.75			0.00	LOWES #02207
	155.45			155.45	0.00
	155.45			0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5411	TXN00256325	03/10/2022	03/09/2022	23.81	0.00
	23.81			0.00	SCHUMPERT'S MARKET
5331	TXN00256358	03/11/2022	03/09/2022	17.28	0.00
	17.28			0.00	DOLLAR-GENERAL #3783
5411	TXN00257202	03/21/2022	03/18/2022	160.51	0.00
	160.51			0.00	WM SUPERCENTER #4487
5331	TXN00257317	03/21/2022	03/18/2022	36.45	0.00
	36.45			0.00	DOLLARTREE
5411	TXN00257495	03/23/2022	03/22/2022	9.46	0.00
	9.46			0.00	WILLISTON IGA
5411	TXN00257545	03/23/2022	03/22/2022	56.84	0.00
	56.84			0.00	WILLISTON IGA
5331	TXN00257720	03/24/2022	03/22/2022	2.16	0.00
	2.16			0.00	DOLLAR-GENERAL #3783
5542	TXN00258101	03/29/2022	03/28/2022	49.00	0.00
	49.00			0.00	CIRCLE K # 02344

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	355.51			355.51	0.00
count: 8				0.00	
5421					
5199	TXN00256017	03/08/2022	03/07/2022	52.83	0.00
	52.83			0.00	WATER - COFFEE DELIVERY
5733	TXN00256053	03/09/2022	03/07/2022	242.79	0.00
	242.79			0.00	PECKNEL MUSIC COMPANY
5942	TXN00256112	03/09/2022	03/08/2022	237.16	0.00
	237.16			0.00	AMZN Mktp US 1W7T81YU0
5300	TXN00256490	03/14/2022	03/11/2022	22.54	0.00
	22.54			0.00	SAMSClub #4879
5300	TXN00256612	03/14/2022	03/11/2022	6.76	0.00
	6.76			0.00	SAMS CLUB #4879
7333	TXN00256699	03/15/2022	03/14/2022	146.84	0.00
	146.84			0.00	SQ FORT POTTERY COMPANY,
8398	TXN00256719	03/15/2022	03/14/2022	384.27	0.00
	384.27			0.00	THE NATIONAL BETA CLUB
5812	TXN00256779	03/16/2022	03/14/2022	275.27	0.00
	275.27			0.00	PIZZA HUT 002003
5942	TXN00256832	03/16/2022	03/15/2022	13.87	0.00
	13.87			0.00	FOLLETT SCHOOL SOLUTIONS
5999	TXN00256972	03/17/2022	03/16/2022	82.45	0.00
	82.45			0.00	JIFFYSHIRTS.COM US L.P.
5942	TXN00256994	03/17/2022	03/16/2022	242.96	0.00
	242.96			0.00	FOLLETT SCHOOL SOLUTIONS
5200	TXN00257012	03/18/2022	03/16/2022	85.49	0.00
	85.49			0.00	LOWES #00639
5942	TXN00257031	03/18/2022	03/17/2022	10.77	0.00
	10.77			0.00	AMZN Mktp US 1Z0O78QP2
5942	TXN00257048	03/18/2022	03/17/2022	23.75	0.00
	23.75			0.00	AMZN Mktp US 1N6EI5PI1
5200	TXN00257073	03/18/2022	03/16/2022	16.20	0.00
	16.20			0.00	THE HOME DEPOT #1117
5942	TXN00257102	03/18/2022	03/17/2022	43.18	0.00
	43.18			0.00	AMZN MKTP US 1Z19H4892 AM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00257325-A	03/21/2022	03/17/2022	60.67	0.00
	60.67			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00257325-B	03/21/2022	03/17/2022	11.00	0.00
	11.00			0.00	POLLOCK FINANCIAL SERVICE
5733	TXN00257480	03/23/2022	03/22/2022	435.82	0.00
	435.82			0.00	PECKNEL MUSIC COMPANY
5968	TXN00257563	03/23/2022	03/22/2022	103.99	0.00
	103.99			0.00	LJL LIBRARY JOURNALS
5111	TXN00257690-A	03/24/2022	03/22/2022	139.46	0.00
	139.46			0.00	DEMCO INC
5111	TXN00257690-B	03/24/2022	03/22/2022	14.40	0.00
	14.40			0.00	DEMCO INC
5942	TXN00257876	03/28/2022	03/27/2022	313.21	0.00
	313.21			0.00	AMZN Mktp US 162YU9SG1
5965	TXN00258034	03/28/2022	03/28/2022	940.04	0.00
	940.04			0.00	DBC BLICK ART MATERIAL
5999	TXN00258082	03/29/2022	03/28/2022	96.50	0.00
	96.50			0.00	JIFFYSHIRTS.COM US L.P.
5992	TXN00258284	03/30/2022	03/28/2022	75.60	0.00
	75.60			0.00	TLF LADYBUGS FLOWERS AND
5965	TXN00258298	03/31/2022	03/31/2022	276.48	0.00
	276.48			0.00	DBC BLICK ART MATERIAL
5942	TXN00258333-A	03/31/2022	03/30/2022	73.44	0.00
	73.44			0.00	AMZN Mktp US 1H8BE8LI1
5942	TXN00258333-B	03/31/2022	03/30/2022	73.43	0.00
	73.43			0.00	AMZN Mktp US 1H8BE8LI1
5300	TXN00258408	04/01/2022	03/31/2022	298.56	0.00
	298.56			0.00	SAMS CLUB #4879
2741	TXN00258605	04/04/2022	04/01/2022	77.76	0.00
	77.76			0.00	CAROLINA SCREENPRINT
	4,877.49			4,877.49	0.00
	4,877.49			0.00	
count: 31					
5444					
5542	TXN00256182	03/10/2022	03/09/2022	64.00	0.00
	64.00			0.00	CIRCLE K # 03081

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	64.00			64.00	0.00
count: 1				0.00	

5567

3692	TXN00255750	03/07/2022	03/05/2022	241.80	0.00
	241.80			0.00	Doubletree Myrtle Beach
8011	TXN00256003	03/08/2022	03/07/2022	110.00	0.00
	110.00			0.00	

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00255805	03/07/2022	03/04/2022	248.39	0.00
	248.39			0.00	AMZN Mktp US 1W62G6M40

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7392	TXN00256275	03/10/2022	03/09/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
7392	TXN00256276	03/10/2022	03/09/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
7392	TXN00256282	03/10/2022	03/09/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
3692	TXN00256283	03/10/2022	03/08/2022	420.87	0.00
	420.87			0.00	HILTON HOTELS
7392	TXN00256300	03/10/2022	03/09/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
7392	TXN00256301	03/10/2022	03/09/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
3692	TXN00256309	03/10/2022	03/08/2022	424.92	0.00
	424.92			0.00	HILTON HOTELS
7392	TXN00256321	03/10/2022	03/09/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
3692	TXN00256329	03/10/2022	03/08/2022	420.87	0.00
	420.87			0.00	HILTON HOTELS
7392	TXN00256430	03/11/2022	03/10/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
7392	TXN00256472	03/11/2022	03/10/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
3692	TXN00256687	03/15/2022	03/08/2022	(8.56)	8.56
	0.00			0.00	HILTON HOTELS
5200	TXN00256712	03/15/2022	03/14/2022	87.28	0.00
	87.28			0.00	LOWES #00907
7392	TXN00256747	03/16/2022	03/15/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
7392	TXN00256838	03/16/2022	03/15/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
7392	TXN00256840	03/16/2022	03/15/2022	199.00	0.00
	199.00			0.00	PALMETTO PLANNERS, LLC
3058	TXN00256887	03/17/2022	03/15/2022	672.20	0.00
	672.20			0.00	DELTA AIR 0062305200302
3058	TXN00256914	03/17/2022	03/15/2022	300.00	0.00
	300.00			0.00	DELTA AIR 0062305122052

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3058	TXN00256934				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00256991	03/17/2022	03/16/2022	22.00	0.00
	22.00			0.00	PAYPAL CNTA
4814	TXN00257856	03/25/2022	03/24/2022	32.38	0.00
	32.38			0.00	ZOOM.US 888-799-9666
				54.38	0.00
	54.38			0.00	
count: 2					
6034					
4814	TXN00256957	03/17/2022	03/16/2022	16.19	0.00
	16.19			0.00	ZOOM.US 888-799-9666
5942	TXN00257488	03/23/2022	03/22/2022	166.03	0.00
	166.03			0.00	AMAZON.COM 161BT0OB1 AMZN
5111	TXN00257501	03/23/2022	03/22/2022	337.96	0.00
	337.96			0.00	QUILL CORPORATION
5111	TXN00257502	03/23/2022	03/22/2022	34.54	0.00
	34.54			0.00	QUILL CORPORATION
5111	TXN00257519	03/23/2022	03/22/2022	37.79	0.00
	37.79			0.00	QUILL CORPORATION
5942	TXN00257538	03/23/2022	03/22/2022	32.40	0.00
	32.40			0.00	Amazon.com 1N74F8EN2
5111	TXN00258364	03/31/2022	03/30/2022	50.52	0.00
	50.52			0.00	QUILL CORPORATION
5942	TXN00258406-A	04/01/2022	03/31/2022	11.67	0.00
	11.67			0.00	Amazon.com 1614T2KJ0
5942	TXN00258406-B	04/01/2022	03/31/2022	13.16	0.00
	13.16			0.00	Amazon.com 1614T2KJ0
				700.26	0.00
	700.26			0.00	
count: 9					
6069					
5942	TXN00255833	03/07/2022	03/06/2022	18.99	0.00
	18.99			0.00	AMZN MKTP US 1W0CG12W0 AM
5942	TXN00256006	03/08/2022	03/07/2022	17.27	0.00
	17.27			0.00	AMZN Mktp US 1Z7EM6411
5300	TXN00256079				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00256214	03/10/2022	03/10/2022	52.92	0.00
	52.92			0.00	APPLE.COM/US
5732	TXN00256230	03/10/2022	03/10/2022	52.92	0.00
	52.92			0.00	APPLE.COM/US
5331	TXN00256389	03/11/2022	03/10/2022	3.00	0.00
	3.00			0.00	DOLLAR GENERAL #16441
5814	TXN00256491	03/14/2022	03/10/2022	18.15	0.00
	18.15			0.00	LITTLE CAESARS 3393-049
5044	TXN00256672	03/15/2022	03/14/2022	180.30	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5942	TXN00255958	03/08/2022	03/07/2022	44.70	0.00
44.70				0.00	AMZN Mktp US 1W3YN0900
5812	TXN00255990	03/08/2022	03/07/2022	116.43	0.00
116.43				0.00	MARCOS PIZZA - 8192
5411	TXN00256052	03/09/2022	03/07/2022	107.06	0.00
107.06				0.00	WAL-MART #1270
7311	TXN00256139	03/09/2022	03/07/2022	455.53	0.00
455.53				0.00	4ALLPROMOS
5300	TXN00256305	03/10/2022	03/09/2022	314.30	0.00
314.30				0.00	SAMS CLUB #4879
5300	TXN00256323	03/10/2022	03/09/2022	642.24	0.00
642.24				0.00	SAMSCLUB #4879
5300	TXN00256351	03/11/2022	03/09/2022	596.04	0.00
596.04				0.00	SAMSCLUB #4879
8249	TXN00256357	03/11/2022	03/10/2022	279.00	0.00
279.00				0.00	BUREAUEDUCA
5733	TXN00256404	03/11/2022	03/10/2022	74.94	0.00
74.94				0.00	J.W. PEPPER
5943	TXN00256429	03/11/2022	03/09/2022	70.28	0.00
70.28				0.00	OFFICE DEPOT #440
5942	TXN00256435	03/11/2022	03/10/2022	6.86	0.00
6.86				0.00	AMZN Mktp US 1Z2IJ65J1
5942	TXN00256450	03/11/2022	03/10/2022	151.29	0.00
151.29				0.00	AMZN Mktp US 1Z00C4VT1
5812	TXN00256456	03/11/2022	03/11/2022	41.80	0.00
41.80				0.00	TST WIFE SAVER NORTH AUG
5942	TXN00256512	03/14/2022	03/11/2022	71.00	0.00
71.00				0.00	AMZN Mktp US 1Z2HG88T1
5411	TXN00256518	03/14/2022	03/13/2022	26.50	0.00
26.50				0.00	WM SUPERCENTER #4144
3692	TXN00256552	03/14/2022	03/11/2022	153.32	0.00
153.32				0.00	Doubletree Myrtle Beach
5300	TXN00256569	03/14/2022	03/10/2022	353.08	0.00
353.08				0.00	COSTCO WHSE #1102
5942	TXN00256586	03/14/2022	03/13/2022	261.14	0.00
261.14				0.00	Amazon.com 1Z15A3M30

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256624	03/14/2022	03/11/2022	30.29	0.00
	30.29			0.00	AMZN Mktp US 1W72757H2
5411	TXN00256704	03/15/2022	03/13/2022	27.89	0.00
	27.89			0.00	WAL-MART #1227
5942	TXN00256727	03/15/2022	03/14/2022	51.53	0.00
	51.53			0.00	Amazon.com 1Z2QT6ZX2
8398	TXN00257153	03/18/2022	03/17/2022	51.74	0.00
	51.74			0.00	THE NATIONAL BETA CLUB
5942	TXN00257466	03/22/2022	03/21/2022	(30.29)	30.29
	0.00			0.00	AMZN Mktp US
5942	TXN00257616	03/24/2022	03/23/2022	275.54	0.00
	275.54			0.00	AMZN Mktp US 168XQ1ZA1
5942	TXN00257640	03/24/2022	03/24/2022	23.73	0.00
	23.73			0.00	AMZN Mktp US 1623H2JJ1
5733	TXN00257645	03/24/2022	03/23/2022	906.03	0.00
	906.03			0.00	J.W. PEPPER
8699	TXN00257663	03/24/2022	03/23/2022	100.00	0.00
	100.00			0.00	NAFME
5942	TXN00257824	03/25/2022	03/25/2022	166.75	0.00
	166.75			0.00	AMZN Mktp US 1N2WK5R40
5942	TXN00257904	03/28/2022	03/27/2022	126.66	0.00
	126.66			0.00	AMZN Mktp US 1N4B00UA2
5942	TXN00257967	03/28/2022	03/27/2022	7.55	0.00
	7.55			0.00	AMZN Mktp US 160D95QQ1
5942	TXN00258003	03/28/2022	03/25/2022	12.95	0.00
	12.95			0.00	Amazon.com 166417GZ1
5942	TXN00258007	03/28/2022	03/27/2022	145.36	0.00
	145.36			0.00	AMZN Mktp US 1631Q6N70
5965	TXN00258116	03/29/2022	03/29/2022	401.52	0.00
	401.52			0.00	DBC BLICK ART MATERIAL
5814	TXN00258143	03/29/2022	03/28/2022	38.68	0.00
	38.68			0.00	PAPA JOHN'S #3594
7394	TXN00258190	03/30/2022	03/29/2022	101.96	0.00
	101.96			0.00	PB LEASING
7399	TXN00258243	03/30/2022	03/29/2022	300.00	0.00
	300.00			0.00	PITNEY BOWES PBP

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5462	TXN00258403	03/31/2022	03/30/2022	55.44	0.00
	55.44			0.00	SMALLCAKES OF NORTH AUGU
2741	TXN00258488	04/01/2022	03/31/2022	48.60	0.00
	48.60			0.00	CAROLINA SCREENPRINT
				7,093.61	30.29
	7,123.90			0.00	
count: 44					
6319					
5942	TXN00256371	03/11/2022	03/11/2022	93.75	0.00
	93.75			0.00	Amazon.com 1W9U052E2
5411	TXN00257242	03/21/2022	03/19/2022	110.12	0.00
	110.12			0.00	WAL-MART #4487
5111	TXN00257256	03/21/2022	03/18/2022	982.65	0.00
	982.65			0.00	STAPLES DIRECT
5331	TXN00257359	03/21/2022	03/19/2022	16.10	0.00
	16.10			0.00	DOLLAR TREE
5999	TXN00257990	03/28/2022	03/26/2022	134.10	0.00
	134.10			0.00	QUALITY LOGO PRODUCTS
				1,336.72	0.00
	1,336.72			0.00	
count: 5					
6325					
5199	TXN00255765	03/07/2022	03/04/2022	340.20	0.00
	340.20			0.00	CENGAGE LEARNING, INC
5942	TXN00256004	03/08/2022	03/07/2022	509.95	0.00
	509.95			0.00	AMZN Mktp US 1W92L5AY2
5542	TXN00256138	03/09/2022	03/08/2022	67.37	0.00
	67.37			0.00	SUNOCO 0567555800
5942	TXN00256288-A	03/10/2022	03/09/2022	188.48	0.00
	188.48			0.00	AMAZON.COM 1Z3D101B1 AMZN
5942	TXN00256288-B	03/10/2022	03/09/2022	188.48	0.00
	188.48			0.00	AMAZON.COM 1Z3D101B1 AMZN
5942	TXN00256288-C	03/10/2022	03/09/2022	188.48	0.00
	188.48			0.00	AMAZON.COM 1Z3D101B1 AMZN
5814	TXN00256438	03/11/2022	03/10/2022	325.91	0.00
	325.91			0.00	KRISPY KREME 0100

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256460	03/11/2022	03/10/2022	59.39	0.00
	59.39			0.00	AMZN Mktp US 1W4NA0D92
5992	TXN00256497	03/14/2022	03/10/2022	70.20	0.00
	70.20			0.00	THE PETAL SHOPPE LLC
5942	TXN00256665	03/15/2022	03/15/2022	77.65	0.00
	77.65			0.00	AMZN Mktp US 1Z72D9T42
5499	TXN00256804	03/16/2022	03/15/2022	256.07	0.00
	256.07			0.00	FOOD SERVICE DIRECT LOG
9402	TXN00256807	03/16/2022	03/15/2022	174.00	0.00
	174.00			0.00	USPS PO 4590800164
5942	TXN00256816	03/16/2022	03/15/2022	10.79	0.00
	10.79			0.00	AMZN Mktp US 1N4896Z21
9402	TXN00256823	03/16/2022	03/15/2022	290.00	0.00
	290.00			0.00	USPS PO 4590800164
8398	TXN00256854	03/16/2022	03/15/2022	820.00	0.00
	820.00			0.00	NAT L TECH HONOR SOC
5942	TXN00256997	03/17/2022	03/16/2022	18.90	0.00
	18.90			0.00	Amazon.com 1N6GQ7AX1
5942	TXN00257178	03/21/2022	03/20/2022	23.30	0.00
	23.30			0.00	AMZN Mktp US 1N6Q76K11
5814	TXN00257195	03/21/2022	03/18/2022	118.23	0.00
	118.23			0.00	Subway 16882
5995	TXN00257373	03/22/2022	03/21/2022	550.00	0.00
	550.00			0.00	WAGENER MILLING COMPANY
5411	TXN00257388	03/22/2022	03/21/2022	18.44	0.00
	18.44			0.00	PIGGLY WIGGLY 72
5411	TXN00257407	03/22/2022	03/21/2022	44.84	0.00
	44.84			0.00	PIGGLY WIGGLY 72
5812	TXN00257420	03/22/2022	03/21/2022	59.40	0.00
	59.40			0.00	SQ RUSSELL'S PIZZA
5499	TXN00257503	03/23/2022	03/22/2022	165.23	0.00
	165.23			0.00	FOOD SERVICE DIRECT LOG
5200	TXN00257514	03/23/2022	03/22/2022	106.96	0.00
	106.96			0.00	LOWES #00907
5812	TXN00257635-A	03/24/2022	03/23/2022	49.50	0.00
	49.50			0.00	SQ RUSSELL'S PIZZA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00257635-B	03/24/2022	03/23/2022	49.50	0.00
	49.50			0.00	SQ RUSSELL'S PIZZA
5542	TXN00257651	03/24/2022	03/23/2022	18.01	0.00
	18.01			0.00	CIRCLE K # 02664
5542	TXN00257669	03/24/2022	03/23/2022	31.99	0.00
	31.99			0.00	CIRCLE K # 02664
5691	TXN00257797	03/25/2022	03/24/2022	295.92	0.00
	295.92			0.00	HONOR ITEMS
5462	TXN00257877	03/28/2022	03/25/2022	15.81	0.00
	15.81			0.00	THE LITTLE BAKE SHOPPE &
5942	TXN00257901	03/28/2022	03/28/2022	99.34	0.00
	99.34			0.00	AMZN Mktp US 167IH5251
5942	TXN00257916	03/28/2022	03/27/2022	42.82	0.00
	42.82			0.00	AMZN Mktp US 160778JY0
3690	TXN00257992	03/28/2022	03/24/2022	330.98	0.00
	330.98			0.00	COURTYARD BY MARRIOTT
5942	TXN00258032	03/28/2022	03/25/2022	42.95	0.00
	42.95			0.00	AMZN Mktp US 1626W7CA0
5965	TXN00258049	03/28/2022	03/27/2022	455.30	0.00
	455.30			0.00	DBC BLICK ART MATERIAL
5942	TXN00258063	03/28/2022	03/26/2022	24.28	0.00
	24.28			0.00	AMZN Mktp US 166SU25N1
5942	TXN00258073	03/29/2022	03/28/2022	225.09	0.00
	225.09			0.00	AMZN Mktp US 169CT39R1
5942	TXN00258095	03/29/2022	03/28/2022	17.28	0.00
	17.28			0.00	AMZN Mktp US 164QM9OY1 0 0 1 212.48 223.4 Tm /F1 8 Tf 0 0 0 r0 1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257862	03/25/2022	03/24/2022	70.21	0.00
	70.21			0.00	AMZN Mktp US 1608W7EV1
5942	TXN00258659	04/04/2022	04/02/2022	13.37	0.00
	13.37			0.00	AMZN Mktp US 1H2RD6GV1
				265.39	70.21
	335.60			0.00	
count: 6					
6426					
5532	TXN00255771	03/07/2022	03/04/2022	759.78	0.00
	759.78			0.00	JACK ROGERS TIRE INC
5533	TXN00255923	03/07/2022	03/04/2022	100.70	0.00
	100.70			0.00	O'REILLY AUTO PARTS 4761
5532	TXN00255948	03/08/2022	03/07/2022	25.88	0.00
	25.88			0.00	JACK ROGERS TIRE INC
5532	TXN00255959	03/08/2022	03/07/2022	165.55	0.00
	165.55			0.00	JACK ROGERS TIRE INC
5541	TXN00255982	03/08/2022	03/07/2022	70.00	0.00
	70.00			0.00	CIRCLE K # 03295
5533	TXN00256168	03/09/2022	03/08/2022	140.39	0.00
	140.39			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00256674	03/15/2022	03/14/2022	121.93	0.00
	121.93			0.00	O'REILLY AUTO PARTS 4761
5532	TXN00256693	03/15/2022	03/14/2022	202.86	0.00
	202.86			0.00	JACK ROGERS TIRE INC
5533	TXN00256918	03/17/2022	03/16/2022	100.70	0.00
	100.70			0.00	O'REILLY AUTO PARTS 4761
5511	TXN00256938	03/17/2022	03/16/2022	165.09	0.00
	165.09			0.00	STOKES HODGES FORD
5046	TXN00257135	03/18/2022	03/17/2022		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00257551	03/23/2022	03/22/2022	54.80	0.00
	54.80			0.00	O'REILLY AUTO PARTS 4761
5532	TXN00257677	03/24/2022	03/23/2022	1,187.32	0.00
	1,187.32			0.00	JACK ROGERS TIRE INC
7538	TXN00257697	03/24/2022	03/23/2022	864.10	0.00
	864.10			0.00	UNITED AUTOMOTIVE AND DIE
5533	TXN00257722	03/24/2022	03/23/2022	12.19	0.00
	12.19			0.00	ADVANCE AUTO PARTS #5930
5532	TXN00257762	03/25/2022	03/24/2022	494.24	0.00
	494.24			0.00	JACK ROGERS TIRE INC
7299	TXN00257819	03/25/2022	03/24/2022	125.00	0.00
	125.00			0.00	SQ TERRY BECK
7538	TXN00257912	03/28/2022	03/25/2022	2,775.57	0.00
	2,775.57			0.00	PERFORMANCE PLUS TRANSMIS
5511	TXN00257951	03/28/2022	03/25/2022	376.10	0.00
	376.10			0.00	STOKES HODGES FORD
5511	TXN00258022	03/28/2022	03/25/2022	98.30	0.00
	98.30			0.00	STOKES HODGES FORD
5046	TXN00258093	03/29/2022	03/28/2022	58.90	0.00
	58.90			0.00	HOLLEY TRACTOR EQUIPMENT
8999	TXN00258182	03/30/2022	03/29/2022	533.10	0.00
	533.10			0.00	SQ AIKEN AUTO GLASS & MO
8999	TXN00258219	03/30/2022	03/29/2022	231.90	0.00
	231.90			0.00	SQ AIKEN AUTO GLASS & MO
5200	03/29/2022				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00256732	03/15/2022	03/14/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00256784	03/16/2022	03/15/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00256785	03/16/2022	03/15/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00256834	03/16/2022	03/15/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00256878	03/16/2022	03/15/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00256915	03/17/2022	03/16/2022	6.00	0.00
	6.00			0.00	GA DRIVER SVCS CSC 110
8299	TXN00256929	03/17/2022	03/16/2022	130.00	0.00
	130.00			0.00	ETS CPX
5969	TXN00257163	03/18/2022	03/17/2022	700.47	0.00
	700.47			0.00	4IMPRINT, INC
9399	TXN00257190	03/21/2022	03/18/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00257265	03/21/2022	03/18/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00257449	03/22/2022	03/21/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00257454	03/22/2022	03/21/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00257483	03/23/2022	03/22/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00257582	03/23/2022	03/22/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00257591	03/23/2022	03/22/2022	6.00	0.00
	6.00			0.00	GA DRIVER SVCS CSC 110
9399	TXN00257593	03/24/2022	03/23/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00257620	03/24/2022	03/23/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00257704	03/24/2022	03/23/2022	6.00	0.00
	6.00			0.00	GA DRIVER SVCS CSC 110

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00257724	03/24/2022	03/23/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00257726	03/24/2022	03/23/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00257751	03/25/2022	03/24/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00257815	03/25/2022	03/24/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00257841	03/25/2022	03/24/2022	6.00	0.00
	6.00			0.00	GA DRIVER SVCS CSC 110
9399	TXN00258088	03/29/2022	03/28/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00258091	03/29/2022	03/28/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00258104	03/29/2022	03/28/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00258111	03/29/2022	03/28/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00258131	03/29/2022	03/28/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00258158	03/29/2022	03/28/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00258176	03/30/2022	03/29/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00258188	03/30/2022	03/29/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00258209	03/30/2022	03/29/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00258224	03/30/2022	03/29/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00258242	03/30/2022	03/29/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00258258	03/30/2022	03/29/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00258274	03/30/2022	03/29/2022	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	TXN00258289	03/30/2022	03/29/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
8299	TXN00258444	04/01/2022	03/31/2022	55.00	0.00
	55.00			0.00	ETS PAR
8299	TXN00258460	04/01/2022	03/31/2022	55.00	0.00
	55.00			0.00	ETS PAR
9399	TXN00258557	04/04/2022	04/01/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00258579	04/04/2022	04/01/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00258594	04/04/2022	04/01/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00258607	04/04/2022	04/01/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
	1,709.47			1,709.47	0.00
	count: 59			0.00	
6671					
5399	TXN00255735	03/07/2022	03/04/2022	584.97	0.00
	584.97			0.00	SWINGDESIGN.COM
5300	TXN00255754	03/07/2022	03/02/2022	143.48	0.00
	143.48			0.00	SAMSLUB.COM
5111	TXN00255773	03/07/2022	03/04/2022	22.13	0.00
	22.13			0.00	STAPLES DIRECT
5411	TXN00255781	03/07/2022	03/05/2022	41.27	0.00
	41.27			0.00	INSTACART 159
5942	TXN00255792	03/07/2022	03/05/2022	140.35	0.00
	140.35			0.00	AMZN MKTP US 111Q26YE2 AM
2741	TXN00255813	03/07/2022	03/04/2022	127.01	0.00
	127.01			0.00	THE SCREENPRINT FACTORY
5942	TXN00255820	03/07/2022	03/06/2022	64.78	0.00
	64.78			0.00	AMZN Mktp US 1W0DV4R11
5300	TXN00255857	03/07/2022	03/05/2022	53.14	0.00
	53.14			0.00	SAMSLUB.COM
5300	TXN00255915	03/07/2022	03/03/2022	156.30	0.00
	156.30			0.00	SAMSLUB.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00255930	03/08/2022	03/07/2022	34.27	0.00
	34.27			0.00	SAMSClub #4879
5411	TXN00255999	03/08/2022	03/07/2022	9.96	0.00
	9.96			0.00	KROGER #675
5942	TXN00256011	03/08/2022	03/07/2022	128.64	0.00
	128.64			0.00	AMAZON.COM 1W7110UU0 AMZN
5300	TXN00256021	03/08/2022	03/07/2022	141.81	0.00
	141.81			0.00	SAMS CLUB #4879
5131	TXN00256051	03/09/2022	03/08/2022	80.75	0.00
	80.75			0.00	DENVER FABRICS
5942	TXN00256073	03/09/2022	03/09/2022	388.60	0.00
	388.60			0.00	AMZN Mktp US 1Z85V6FK0
5300	TXN00256113	03/09/2022	03/07/2022	71.04	0.00
	71.04			0.00	SAMSClub.COM
5812	TXN00256127	03/09/2022	03/08/2022	286.98	0.00
	286.98			0.00	TSUNAMI VISTA
5310	TXN00256142	03/09/2022	03/08/2022	12.65	0.00
	12.65			0.00	WALMART.COM AA
5300	TXN00256151	03/09/2022	03/07/2022	71.04	0.00
	71.04			0.00	SAMSClub.COM
5111	TXN00256183	03/10/2022	03/09/2022	(22.13)	22.13
	0.00			0.00	STAPLES DIRECT
5969	TXN00256207	03/10/2022	03/10/2022	573.80	0.00
	573.80			0.00	SSL ECOMM
5942	TXN00256223	03/10/2022	03/09/2022	605.47	0.00
	605.47			0.00	AMZN MKTP US 1Z8ZO6LR0 AM
5942	TXN00256241	03/10/2022	03/10/2022	128.64	0.00
	128.64			0.00	AMAZON.COM 1W7G478L2 AMZN
5111	TXN00256446	03/11/2022	03/10/2022	355.49	0.00
	355.49			0.00	STAPLES DIRECT
5111	TXN00256483	03/14/2022	03/12/2022	161.98	0.00
	161.98			0.00	STAPLES DIRECT
7399	TXN00256517	03/14/2022	03/11/2022	153.32	0.00
	153.32			0.00	DOUBLETREE MB OCEAN COHO
8699	TXN00256536	03/14/2022	03/11/2022	514.80	0.00
	514.80			0.00	SQ SC FUTURE BUSINESS LE

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3509	TXN00257050	03/18/2022	03/17/2022	584.52	0.00
	584.52			0.00	MARRIOTT CHRLSTN RIVER
5300	TXN00257061	03/18/2022	03/16/2022	89.92	0.00
	89.92			0.00	SAMSClub.COM
5111	TXN00257081	03/18/2022	03/16/2022	1,100.20	0.00
	1,100.20			0.00	DEMCO INC
5300	TXN00257107	03/18/2022	03/16/2022	71.04	0.00
	71.04			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257357	03/21/2022	03/20/2022	88.08	0.00
	88.08			0.00	AMZN Mktp US 1N8AG0KY1
4722	TXN00257369	03/22/2022	03/21/2022	199.32	0.00
	199.32			0.00	EXPEDIA 72270856532439
5411	TXN00257383	03/22/2022	03/21/2022	120.96	0.00
	120.96			0.00	WM SUPERCENTER #514
5411	TXN00257397	03/22/2022	03/21/2022	21.93	0.00
	21.93			0.00	KROGER #675
5451	TXN00257412	03/22/2022	03/21/2022	485.58	0.00
	485.58			0.00	HERSHEY CREAMERY COMPANY
3001	TXN00257472	03/23/2022	03/21/2022	458.21	0.00
	458.21			0.00	AMERICAN AIR0017723141612
3001	TXN00257492	03/23/2022	03/21/2022	458.21	0.00
	458.21			0.00	AMERICAN AIR0017723141617
3001	TXN00257505	03/23/2022	03/21/2022	458.21	0.00
	458.21			0.00	AMERICAN AIR0017723141614
3001	TXN00257517	03/23/2022	03/21/2022	458.21	0.00
	458.21			0.00	AMERICAN AIR0017723141615
3001	TXN00257536	03/23/2022	03/21/2022	458.21	0.00
	458.21			0.00	AMERICAN AIR0017723141616
5814	TXN00257544	03/23/2022	03/21/2022	387.16	0.00
	387.16			0.00	LITTLE CAESARS 3393-050

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00257609	03/24/2022	03/23/2022	(161.98)	161.98
	0.00			0.00	STAPLES DIRECT
4900	TXN00257639	03/24/2022	03/23/2022	33.59	0.00
	33.59			0.00	AIRGAS USA, LLC
5411	TXN00257692	03/24/2022	03/22/2022	97.82	0.00
	97.82			0.00	KROGER #5675
5942	TXN00257693	03/24/2022	03/24/2022	448.18	0.00
	448.18			0.00	AMZN Mktp US 165RQ0T31
5999	TXN00257717	03/24/2022	03/23/2022	10.80	0.00
	10.80			0.00	TROPHIES UNLIMITED
5300	TXN00257744	03/25/2022	03/23/2022	125.79	0.00
	125.79			0.00	SAMSClub.COM
5942	TXN00257753	03/25/2022	03/24/2022	59.49	0.00
	59.49			0.00	AMZN Mktp US 160WB90S1
5300	TXN00257780	03/25/2022	03/23/2022	159.19	0.00
	159.19			0.00	SAMSClub.COM
5300	TXN00257802	03/25/2022	03/23/2022	35.52	0.00
	35.52			0.00	SAMSClub.COM
5300	TXN00257814	03/25/2022	03/24/2022	45.30	0.00
	45.30			0.00	SAMSClub #4879
5300	TXN00257836	03/25/2022	03/23/2022	97.90	0.00
	97.90			0.00	SAMSClub.COM
5411	TXN00257852	03/25/2022.0003/24/2022	03/24/2022	2.58	0.00
	2.58			0.00	KROGER #8 Tf 0 0 0 rg (03/23/2022)Tj 0 g ET 1 0 0 0 257 c S [] 0 d 1 0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00258108	03/29/2022	03/28/2022	17.91	0.00
	17.91			0.00	KROGER #675
5814	TXN00258128	03/29/2022	03/28/2022	273.98	0.00
	273.98			0.00	PAPA JOHN'S #0457
5399	TXN00258156	03/29/2022	03/28/2022	50.27	0.00
	50.27			0.00	SMARTSIGN
8299	TXN00258189	03/30/2022	03/29/2022	492.65	0.00
	492.65			0.00	TEACHERSPAYTEACHERS.COM
5399	TXN00258210	03/30/2022	03/29/2022	199.39	0.00
	199.39			0.00	LETSTICKTOGETHER
5943	TXN00258307	03/31/2022	03/29/2022	12.41	0.00
	12.41			0.00	STAPLES 00108449
5399	TXN00258354	03/31/2022	03/30/2022	180.28	0.00
	180.28			0.00	LETSTICKTOGETHER
5999	TXN00258369	03/31/2022	03/30/2022	21.60	0.00
	21.60			0.00	TROPHIES UNLIMITED
5310	TXN00258388	03/31/2022	03/30/2022	28.12	0.00
	28.12			0.00	WALMART.COM AA
5300	TXN00258397	03/31/2022	03/29/2022	113.67	0.00
	113.67			0.00	SAMSClub.COM
8699	TXN00258424	04/01/2022	03/31/2022	360.00	0.00
	360.00			0.00	SQ DECA INC.
5411	TXN00258438	04/01/2022	03/31/2022	54.97	0.00
	54.97			0.00	WAL-MART #0514
5943	TXN00258462	04/01/2022	03/30/2022	161.99	0.00
	161.99			0.00	STAPLES 00108449
5912	TXN00258543	04/04/2022	04/01/2022	29.57	0.00
	29.57			0.00	WALGREENS #11849
5300	TXN00258590	04/04/2022	04/01/2022	35.38	0.00
	35.38			0.00	SAMSClub.COM
5411	TXN00258600	04/04/2022	03/31/2022	69.29	0.00
	69.29			0.00	KROGER #5675
5300	TXN00258615	04/04/2022	03/31/2022	71.04	0.00
	71.04			0.00	SAMSClub.COM
5300	TXN00258642	04/04/2022	03/31/2022	13.88	0.00
	13.88			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00258653	04/04/2022	04/01/2022	25.28	0.00
	25.28			0.00	LITTLE CAESARS 3393-050
5300	TXN00258661	04/04/2022	03/31/2022	121.59	0.00
	121.59			0.00	SAMSLUB.COM
				24,133.90	260.51
	24,394.41			0.00	
count: 119					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5542	TXN00256271	03/10/2022	03/08/2022	99.00	0.00
	99.00			0.00	RACEWAY 6749 42267492
5942	TXN00256543	03/14/2022	03/12/2022	145.70	0.00
	145.70			0.00	AMAZON.COM 1Z60G6DF1 AMZN
5942	TXN00256597	03/14/2022	03/14/2022	483.80	0.00
	483.80			0.00	AMZN MKTP US 1Z7NX2BC0 AM
5942	TXN00256625	03/14/2022	03/13/2022	1,283.03	0.00
	1,283.03			0.00	AMZN MKTP US 1Z8E29VV0 AM
5942	TXN00256647	03/14/2022	03/13/2022	266.70	0.00
	266.70			0.00	AMZN MKTP US 1Z20Z0V60 AM
5942	TXN00257151	03/18/2022	03/17/2022	1,060.20	0.00
	1,060.20			0.00	AMZN Mktp US 1Z3G57B32
5942	TXN00257549	03/23/2022	03/22/2022	2,093.00	0.00
	2,093.00			0.00	AMZN Mktp US 1N9VL9HS0
5942	TXN00257930	03/28/2022	03/25/2022	441.40	0.00
	441.40			0.00	AMZN Mktp US 1N2RE0W00
				5,872.83	0.00
	5,872.83			0.00	
count: 8					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5111	TXN00255784	03/07/2022	03/04/2022	607.39	0.00
	607.39			0.00	STAPLS7351553472000001
5942	TXN00255826				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00256523	03/14/2022	03/12/2022	201.19	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00256024	03/08/2022	03/07/2022	127.60	0.00
	127.60			0.00	NASN
5047	TXN00256284	03/10/2022	03/09/2022	1,018.14	0.00
	1,018.14			0.00	HENRY SCHEIN
5942	TXN00256362	03/11/2022	03/10/2022	24.82	0.00
	24.82			0.00	AMZN Mktp US 1Z4Z75571
5047	TXN00256735	03/15/2022	03/14/2022	650.16	0.00
	650.16			0.00	HENRY SCHEIN
5943	TXN00257184	03/21/2022	03/18/2022	248.69	0.00
	248.69			0.00	STAPLES 00108449
5942	TXN00257271	03/21/2022	03/20/2022	259.35	0.00
	259.35			0.00	AMAZON.COM 1N4Q591D0 AMZN
5942	TXN00257272	03/21/2022	03/18/2022	(24.82)	24.82
	0.00			0.00	AMZN Mktp US
	2,328.76			2,303.94	24.82
				0.00	
count: 7					

6821					
8299	TXN00255763	03/07/2022	03/04/2022	32.39	0.00
	32.39			0.00	STUDY.COM 8772644033
7399	TXN00255796	03/07/2022	03/04/2022	306.64	0.00
	306.64			0.00	DOUBLETREE MB OCEAN COHO
5942	TXN00255877	03/07/2022	03/06/2022	125.26	0.00
	125.26			0.00	AMZN Mktp US 1W9O326Z0
5965	TXN00255963	03/08/2022	03/08/2022	1,447.88	0.00
	1,447.88			0.00	DBC BLICK ART MATERIAL
5992	TXN00256220	03/10/2022	03/09/2022	57.24	0.00
	57.24			0.00	BUSHS FLOWER SHOP INC
5992	TXN00256336	03/11/2022	03/10/2022	61.56	0.00
	61.56			0.00	BRENDAS BALLOONS FLOWERS
8299	TXN00256425	03/11/2022	03/10/2022	57.48	0.00
	57.48			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00256508	03/14/2022	03/13/2022	320.62	0.00
	320.62			0.00	AMZN Mktp US 1Z4JV75X0
5942	TXN00256532	03/14/2022	03/13/2022	55.14	0.00
	55.14			0.00	AMAZON.COM 1Z6Y19HS0 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256549	03/14/2022	03/13/2022	100.50	0.00
	100.50			0.00	AMZN Mktp US 1Z9JL6422
5942	TXN00256566	03/14/2022	03/13/2022	116.61	0.00
	116.61			0.00	AMZN Mktp US 1Z3D03OO2
5942	TXN00256754	03/16/2022	03/16/2022	42.01	0.00
	42.01			0.00	Amazon.com 1N7CN63F1
5942	TXN00256793	03/16/2022	03/15/2022	36.27	0.00
	36.27			0.00	AMZN Mktp US 1Z2MR6EV2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00258068	03/28/2022	03/25/2022	204.08	0.00
	204.08			0.00	WALMART.COM AA
5965	TXN00258310	03/31/2022	03/31/2022	129.56	0.00
	129.56			0.00	DBC BLICK ART MATERIAL
				4,247.96	0.00
	4,247.96			0.00	
count: 29					
6909					
5310	TXN00255733	03/07/2022	03/04/2022	38.62	0.00
	38.62			0.00	WALMART.COM AA
5310	TXN00255860	03/07/2022	03/04/2022	34.98	0.00
	34.98			0.00	WALMART.COM AA
5942	TXN00255873	03/07/2022	03/04/2022	38.97	0.00
	38.97			0.00	AMZN Mktp US 1W5GK5D71
5044	TXN00256129	03/09/2022	03/08/2022	33.89	0.00
	33.89			0.00	XEROX CORPORATION/RBO
8299	TXN00256222	03/10/2022	03/09/2022	123.09	0.00
	123.09			0.00	LAKESHORE LEARNING MATER
5943	TXN00256676	03/15/2022	03/14/2022	455.49	0.00
	455.49			0.00	DISCOUNTSCH 8006272829
5411	TXN00257020	03/18/2022	03/16/2022	37.52	0.00
	37.52			0.00	WAL-MART #0514
5942	TXN00257258	03/21/2022	03/19/2022	10.79	0.00
	10.79			0.00	AMZN Mktp US 1Z9480IF2
5942	TXN00257285	03/21/2022	03/19/2022	41.01	0.00
	41.01			0.00	AMZN Mktp US 1N6Q90TD0
5943	TXN00257456	03/22/2022	03/21/2022	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5969	TXN00257464-A	03/22/2022	03/22/2022	14.04	0.00
	14.04			0.00	SSL ECOMM
5969	TXN00257464-B	03/22/2022	03/22/2022	347.75	0.00
	347.75			0.00	SSL ECOMM
5969	TXN00257464-C	03/22/2022	03/22/2022	500.10	0.00
	500.10			0.00	SSL ECOMM
5310	TXN00257653	03/24/2022	03/23/2022	40.88	0.00
	40.88			0.00	WALMART.COM AA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257955	03/28/2022	03/26/2022	28.18	0.00
	28.18			0.00	Amazon.com 163ZV2LN0
5942	TXN00258089-A	03/29/2022	03/28/2022	72.50	0.00
	72.50			0.00	Amazon.com 1675Y7O92
5942	TXN00258089-B	03/29/2022	03/28/2022	102.88	0.00
	102.88			0.00	Amazon.com 1675Y7O92
5310	TXN00258186	03/30/2022	03/29/2022	8.85	0.00
	8.85			0.00	WALMART.COM AA
5310	TXN00258240	03/30/2022	03/28/2022	25.38	0.00
	25.38			0.00	WALMART.COM AA
5942	TXN00258271-A	03/30/2022	03/29/2022	397.12	0.00
	397.12			0.00	AMZN Mktp US 1689B7RP1
5942	TXN00258271-B	03/30/2022	03/29/2022	584.98	0.00
	584.98			0.00	AMZN Mktp US 1689B7RP1
5942	TXN00258293-A	03/31/2022	03/30/2022	8.69	0.00
	8.69			0.00	AMAZON.COM 1H5R064R1 AMZN
5942	TXN00258293-B	03/31/2022	03/30/2022	2.52	0.00
	2.52			0.00	AMAZON.COM 1H5R064R1 AMZN
5942	TXN00258466	04/01/2022	03/31/2022	28.12	0.00
	28.12			0.00	AMZN Mktp US 1H7197TH1
7333	TXN00258540	04/04/2022	04/01/2022	2,223.99	0.00
	2,223.99			0.00	COMMUNIGRAPHICS INC
	5,522.18			5,522.18	0.00
				0.00	
count: 25					
6924					
3001	TXN00258655	04/04/2022	04/02/2022	310.70	0.00
	310.70			0.00	AMERICAN AIR0012417661459
	310.70			310.70	0.00
				0.00	
count: 1					
7004					
5542	TXN00255711	03/07/2022	03/04/2022	71.02	0.00
	71.02			0.00	CIRCLE K # 23252
5542	TXN00256332	03/10/2022	03/09/2022	71.35	0.00
	71.35			0.00	CIRCLE K # 03295

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8999	TXN00256356	03/11/2022	03/10/2022	475.20	0.00
	475.20			0.00	SQ DLS ALARM SYSTEMS, IN
5999	TXN00256390	03/11/2022	03/10/2022	7.55	0.00
	7.55			0.00	BATTERIES PLUS - #0179
5200	TXN00256661	03/15/2022	03/14/2022	45.88	0.00
	45.88			0.00	LOWES #02207
5046	TXN00256904	03/17/2022	03/16/2022	1,875.00	0.00
	1,875.00			0.00	RONCO SPECIALIZED SYSTEM
5542	TXN00257125	03/18/2022	03/17/2022	74.97	0.00
	74.97			0.00	CIRCLE K # 03295
8999	TXN00257396	03/22/2022	03/21/2022	157.68	0.00
	157.68			0.00	SQ DLS ALARM SYSTEMS, IN
8999	TXN00257425	03/22/2022	03/21/2022	309.96	0.00
	309.96			0.00	SQ DLS ALARM SYSTEMS, IN
5411	TXN00257521	03/23/2022	03/22/2022	13.44	0.00
	13.44			0.00	WM SUPERCENTER #514
1711	TXN00257649	03/24/2022	03/23/2022	1,460.00	0.00
	1,460.00			0.00	IN PRECISION FIRE SOLUTI
8999	TXN00257772	03/25/2022	03/24/2022	249.48	0.00
	249.48			0.00	SQ DLS ALARM SYSTEMS, IN
5411	TXN00258167	03/30/2022	03/29/2022	11.82	0.00
	11.82			0.00	WAL-MART #0514
8999	TXN00258365	03/31/2022	03/30/2022	475.20	0.00
	475.20			0.00	SQ DLS ALARM SYSTEMS, IN
8999	TXN00258487	04/01/2022	03/31/2022	43.20	0.00
	43.20			0.00	SQ DLS ALARM SYSTEMS, IN
				5,341.75	0.00
	5,341.75			0.00	
count: 15					

7016

5411	TXN00255992	03/08/2022	03/07/2022	37.86	0.00
	37.86			0.00	WAL-MART #0795
5411	TXN00256025	03/08/2022	03/07/2022	128.88	0.00
	128.88			0.00	WAL-MART #0795
5411	TXN00257885	03/28/2022	03/25/2022	5.41	0.00
	5.41			0.00	WM SUPERCENTER #795

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256944	03/17/2022	03/16/2022	53.26	0.00
	53.26			0.00	Amazon.com 1N86V5E91
5942	TXN00257015	03/18/2022	03/17/2022	124.82	0.00
	124.82			0.00	AMZN Mktp US 1N9WN0FH0
5942	TXN00257087	03/18/2022	03/17/2022	33.48	0.00
	33.48			0.00	AMZN Mktp US 1N3MQ1CD0
5942	TXN00257115	03/18/2022	03/17/2022	994.23	0.00
	994.23			0.00	AMZN Mktp US 1N0LQ8CLO
5300	TXN00257155	03/18/2022	03/17/2022	42.30	0.00
	42.30			0.00	SAMS CLUB #4879
5300	TXN00257200	03/21/2022	03/17/2022	28.06	0.00
	28.06			0.00	SAMSClub #4879
5942	TXN00257211	03/21/2022	03/20/2022	127.73	0.00
	127.73			0.00	AMZN Mktp US 1N0SY6A40
5942	TXN00257379	03/22/2022	03/22/2022	498.98	0.00
	498.98			0.00	AMZN Mktp US 1N1HA7MI0
5942	TXN00257395	03/22/2022	03/21/2022	96.12	0.00
	96.12			0.00	AMZN Mktp US 1N5PF0NV2
5942	TXN00257409	03/22/2022	03/21/2022	16.19	0.00
	16.19			0.00	AMZN Mktp US 1N3PY5RG1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00258228	03/30/2022	03/28/2022	210.60	0.00
	210.60			0.00	SAMSClub.COM

Card Last 4 Digits

MCC

Txn Number

Post Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257415	03/22/2022	03/21/2022	1,231.14	0.00
	1,231.14			0.00	AMZN Mktp US 1N6818LY2
5942	TXN00257432	03/22/2022	03/22/2022	92.87	0.00
	92.87			0.00	AMZN Mktp US 1N0B36WJ1
5733	TXN00257512	03/23/2022	03/21/2022	68.80	0.00
	68.80			0.00	WEST MUSIC CATALOG
5942	TXN00257561	03/23/2022	03/22/2022	105.60	0.00
	105.60			0.00	AMAZON.COM 1N1AY8850 AMZN
5111	TXN00257657-A	03/24/2022	03/23/2022	44.92	0.00
	44.92			0.00	STAPLS7352870719000001
5111	TXN00257657-B	03/24/2022	03/23/2022	23.09	0.00
	23.09			0.00	STAPLS7352870719000001
9402	TXN00258052	03/28/2022	03/25/2022	23.20	0.00
	23.20			0.00	USPS PO 4535000672
5814	TXN00258066	03/28/2022	03/25/2022	59.51	0.00
	59.51			0.00	TACO BELL 034776
5462	TXN00258619				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	678.08			678.08	0.00
count: 7				0.00	

7382

5542	TXN00256115	03/09/2022	03/08/2022	85.00	0.00
	85.00			0.00	CIRCLE K 05351
5541	TXN00256919	03/17/2022	03/16/2022	234.62	0.00
	234.62			0.00	HARRYS EQUIPMENT CENTER
	319.62			319.62	0.00
count: 2				0.00	

7425

5111	TXN00256164	03/09/2022	03/08/2022	209.58	0.00
	209.58			0.00	STAPLS7351772786000001
5045	TXN00256197	03/10/2022	03/09/2022	14.71	0.00
	14.71			0.00	MSFT E0800HLM82,E0800HY
5111	TXN00257243				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,443.92			4,443.92	0.00
count: 11				0.00	

7520

5411 TXN00256443

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00255926	03/07/2022	03/04/2022	22.00	0.00
	22.00			0.00	TEACHERSPAYTEACHERS.COM
8299	TXN00256178	03/10/2022	03/09/2022	(129.60)	129.60
	0.00			0.00	FLOCABULARY
5199	TXN00256200	03/10/2022	03/09/2022	396.00	0.00
	396.00			0.00	WWW.GMSUPPLIES.COM
5814	TXN00256216	03/10/2022	03/08/2022	54.45	0.00
	54.45			0.00	LITTLE CAESARS 3393-049
5044	TXN00256234	03/10/2022	03/09/2022	61.06	0.00
	61.06			0.00	XEROX CORPORATION/RBO
5300	TXN00256247	03/10/2022	03/08/2022	50.86	0.00
	50.86			0.00	SAMSClub.COM
3692	TXN00256375	03/11/2022	03/09/2022	(153.32)	153.32
	0.00			0.00	Doubletree Myrtle Beach
3692	TXN00256500	03/14/2022	03/11/2022	13.32	0.00
	13.32			0.00	Doubletree Myrtle Beach
3692	TXN00256634	03/14/2022	03/10/2022	305.64	0.00
	305.64			0.00	Doubletree Myrtle Beach

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00258549	04/04/2022	03/31/2022	259.14	0.00
	259.14			0.00	SAMSClub.COM
5310	TXN00258588	04/04/2022	04/01/2022	232.19	0.00
	232.19			0.00	WALMART.COM AA
5712	TXN00258601	04/04/2022	04/01/2022	406.07	0.00
	406.07			0.00	WF WAYFAIR3633512545
5969	TXN00258631	04/04/2022	04/02/2022	908.06	0.00
	908.06			0.00	SSL ECOMM
	4,363.78			4,080.86	282.92
				0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00256822	03/16/2022	03/15/2022	81.00	0.00
	81.00			0.00	CIRCLE K # 23246
5542	TXN00257049	03/18/2022	03/17/2022	95.00	0.00
	95.00			0.00	SPRINT FOOD #0735
5542	TXN00257070	03/18/2022	03/17/2022	105.00	0.00
	105.00			0.00	SPRINT FOOD #0735
5542	TXN00257446	03/22/2022	03/21/2022	81.51	0.00
	81.51			0.00	SPRINT FOOD #0735
3592	TXN00257760	03/25/2022	03/23/2022	1,282.84	0.00
	1,282.84			0.00	OMNI SHOREHAM
5542	TXN00257785	03/25/2022	03/24/2022	94.12	0.00
	94.12			0.00	SPRINT FOOD #0735
3592	TXN00257847	03/25/2022	03/23/2022	1,282.84	0.00
	1,282.84			0.00	OMNI SHOREHAM
5812	TXN00258011	03/28/2022	03/24/2022	240.00	0.00
	240.00			0.00	DUKES BAR-B-QUE
	4,165.37			4,165.37	0.00
	4,165.37			0.00	
count: 20					
7851					
5814	TXN00255800	03/07/2022	03/03/2022	526.31	0.00
	526.31			0.00	LITTLE CAESARS 3393-050
5942	TXN00256656	03/14/2022	03/13/2022	128.37	0.00
	128.37			0.00	Amazon.com 1Z0IN6KL1
5942	TXN00257077	03/18/2022	03/17/2022	9.43	0.00
	9.43			0.00	AMAZON.COM 1Z4MN1Q62 AMZN
5300	TXN00258112	03/29/2022	03/28/2022	64.28	0.00
	64.28			0.00	SAMS CLUB #4879
5945	TXN00258280	03/30/2022	03/28/2022	48.38	0.00
	48.38			0.00	HOBBY LOBBY #289
	776.77			776.77	0.00
	776.77			0.00	
count: 5					
7882					
5200	TXN00255723	03/07/2022	03/03/2022	158.24	0.00
	158.24			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00256018	03/08/2022	03/07/2022	75.27	0.00
	75.27			0.00	SPRINT FOOD #0743
5251	TXN00256433	03/11/2022	03/10/2022	334.44	0.00
	334.44			0.00	AIKEN LIGHTING
5200	TXN00257269	03/21/2022	03/17/2022	95.59	0.00
	95.59			0.00	THE HOME DEPOT #1117
5251	TXN00257575	03/23/2022	03/22/2022	176.95	0.00
	176.95			0.00	AIKEN LIGHTING
5200	TXN00257919	03/28/2022	03/24/2022	118.01	0.00
	118.01			0.00	THE HOME DEPOT #1117
5251	TXN00258246	03/30/2022	03/29/2022	18.64	0.00
	18.64			0.00	AIKEN LIGHTING
5251	TXN00258259	03/30/2022	03/29/2022	32.48	0.00
	32.48			0.00	AIKEN LIGHTING
5200	TXN00258669	04/04/2022	03/31/2022	(93.87)	93.87
	0.00			0.00	THE HOME DEPOT 1117
	1,009.62			915.75	93.87
				0.00	
count: 9					
7949					
5300	TXN00255729	03/07/2022	03/05/2022	48.60	0.00
	48.60			0.00	SAMS MEMBERSHIP
5942	TXN00255844	03/07/2022	03/06/2022	78.57	0.00
	78.57			0.00	AMAZON.COM 1W7QX78N0 AMZN
5943	TXN00255855	03/07/2022	03/03/2022	89.94	0.00
	89.94			0.00	Jones School Supply Co.,

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00256308	03/10/2022	03/09/2022	173.92	0.00
	173.92			0.00	LERNER LPG MBB
2741	TXN00256416	03/11/2022	03/10/2022	815.95	0.00
	815.95			0.00	WILLIAM H SADLIER
8299	TXN00256447	03/11/2022	03/10/2022	453.60	0.00
	453.60			0.00	RAINBOW RESOURCE CENTER
5942	TXN00256474	03/11/2022	03/10/2022	71.28	0.00
	71.28			0.00	AMZN Mktp US 1Z27Z63M0
5942	TXN00256658-A	03/14/2022	03/12/2022	48.05	0.00
	48.05			0.00	AMZN Mktp US 1Z55S4PO0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00258313	03/31/2022	03/29/2022	129.87	0.00
	129.87			0.00	WAL-MART #6576
5331	TXN00258319	03/31/2022	03/30/2022	85.59	0.00
	85.59			0.00	DOLLARTREE
5199	TXN00258356	03/31/2022	03/30/2022	91.13	0.00
	91.13			0.00	WATER - COFFEE DELIVERY
5310	TXN00258393	03/31/2022	03/30/2022	85.25	0.00
	85.25			0.00	TARGET 00013102
5411	TXN00258516	04/01/2022	03/31/2022	87.24	0.00
	87.24			0.00	WM SUPERCENTER #514
5200	TXN00258633	04/04/2022	03/31/2022	21.49	0.00
	21.49			0.00	LOWES #00639
	6,526.36			6,526.36	0.00
				0.00	
count: 50					
7961					
5085	TXN00255780	03/07/2022	03/04/2022	291.89	0.00
	291.89			0.00	PARTS TOWN
5542	TXN00255832	03/07/2022	03/04/2022	98.00	0.00
	98.00			0.00	SPRINT FOOD #0730
5200	TXN00256042	03/09/2022	03/08/2022	21.56	0.00
	21.56			0.00	LOWES #00639
5074	TXN00256163	03/09/2022	03/08/2022	129.60	0.00
	129.60			0.00	HUGHES SUPPLY
5085	TXN00256482	03/14/2022	03/12/2022	671.67	0.00
	671.67			0.00	PARTS TOWN
5085	TXN00256591	03/14/2022	03/11/2022	317.40	0.00
	317.40			0.00	PARTS TOWN
5200	TXN00256616	03/14/2022	03/11/2022	172.63	0.00
	172.63			0.00	LOWES #00639
5085	TXN00257112	03/18/2022	03/17/2022	237.47	0.00
	237.47			0.00	PARTS TOWN
5200	TXN00257220	03/21/2022	03/18/2022	5.68	0.00
	5.68			0.00	LOWES #00639
5074	TXN00257306	03/21/2022	03/18/2022	132.34	0.00
	132.34			0.00	HUGHES SUPPLY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00257403	03/22/2022	03/21/2022	97.41	0.00
	97.41			0.00	HUGHES SUPPLY
5074	TXN00257419	03/22/2022	03/21/2022	173.74	0.00
	173.74			0.00	HUGHES SUPPLY
5085	TXN00258486	04/01/2022	03/31/2022	238.17	0.00
	238.17			0.00	FOX APPLIANCE PARTS OF A
	2,587.56			2,587.56	0.00
	2,587.56			0.00	
count: 13					
7993					
5200	TXN00255716	03/07/2022	03/04/2022	12.94	0.00
	12.94			0.00	LOWES #00639
3692	TXN00256636	03/14/2022	03/11/2022	153.32	0.00
	153.32			0.00	Doubletree Myrtle Beach
5942	TXN00256789	03/16/2022	03/16/2022	31.14	0.00
	31.14			0.00	AMZN Mktp US 1N7HU7371
5331	TXN00256906	03/17/2022	03/16/2022	25.65	0.00
	25.65			0.00	DOLLARTREE
5300	TXN00256952	03/17/2022	03/16/2022	42.12	0.00
	42.12			0.00	SAMSCLUB #4879
5111	TXN00257092	03/18/2022	03/17/2022	107.89	0.00
	107.89			0.00	STAPLS7352365102000001
5942	TXN00257225	03/21/2022	03/18/2022	576.18	0.00
	576.18			0.00	AMAZON.COM 1N3H43501 AMZN
5399	TXN00257268	03/21/2022	03/18/2022	38.87	0.00
	38.87			0.00	Dollar Tree, Inc.
5965	TXN00257721	03/24/2022	03/24/2022	48.72	0.00
	48.72			0.00	DBC BLICK ART MATERIAL
5942	TXN00257771	03/25/2022	03/24/2022	14.44	0.00
	14.44			0.00	Amazon.com 1N2H257K0
5942	TXN00257892	03/28/2022	03/25/2022	108.68	0.00
	108.68			0.00	AMAZON.COM 1N50F5682 AMZN
5399	TXN00257914	03/28/2022	03/25/2022	(38.87)	38.87
	0.00			0.00	Dollar Tree, Inc.
5942	TXN00258459	04/01/2022	04/01/2022	36.05	0.00
	36.05			0.00	AMZN Mktp US 169DN4V52

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00257761	03/25/2022	03/23/2022	77.35	0.00
	77.35			0.00	THE HOME DEPOT #1117
5074	TXN00257817	03/25/2022	03/24/2022	436.64	0.00
	436.64			0.00	SUPPLYHOUSE.COM
5200	TXN00257849	03/25/2022	03/23/2022	83.00	0.00
	83.00			0.00	THE HOME DEPOT #1117
5231	TXN00258223	03/30/2022	03/29/2022	49.70	0.00
	49.70			0.00	SHERWIN WILLIAMS 702066
5200	TXN00258328	03/31/2022	03/29/2022	73.98	0.00
	73.98			0.00	THE HOME DEPOT #1117
5074	TXN00258343	03/31/2022	03/30/2022	13.66	0.00
	13.66			0.00	HUGHES SUPPLY
	2,725.70			2,725.70	0.00
				0.00	
count: 15					
8217					
5942	TXN00255706	03/07/2022	03/04/2022	173.24	0.00
	173.24			0.00	AMZN Mktp US 1W3AR9MK0
5942	TXN00255719	03/07/2022	03/05/2022	137.73	0.00
	137.73			0.00	AMZN Mktp US 1W4JP3U31
5942	TXN00255761	03/07/2022	03/06/2022	72.46	0.00
	72.46			0.00	AMAZON.COM 1W0BG2FR2 AMZN
5942	TXN00255849	03/07/2022	03/04/2022	98.43	0.00
	98.43			0.00	AMAZON.COM 1W6NF6S31 AMZN
5942	TXN00255861	03/07/2022	03/04/2022	89.65	0.00
	89.65			0.00	AMZN Mktp US 1I1NR9RI2
5942	TXN00255884	03/07/2022	03/04/2022	9.71	0.00
	9.71			0.00	Amazon.com 1I7I38RW2
5942	TXN00255907	03/07/2022	03/04/2022	141.63	0.00
	141.63			0.00	AMZN Mktp US 1W8YC66T1
5942	TXN00255965	03/08/2022	03/07/2022	38.86	0.00
	38.86			0.00	AMZN Mktp US 1W7W01JV2
5965	TXN00256123	03/09/2022	03/07/2022	90.48	0.00
	90.48			0.00	OFFICE DEPOT #1214
5965	TXN00256137	03/09/2022	03/07/2022	70.08	0.00
	70.08			0.00	OFFICE DEPOT #1214

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00256165	03/09/2022	03/08/2022	233.48	0.00
	233.48			0.00	Scholastic, Inc.
5942	TXN00256211	03/10/2022	03/09/2022	96.89	0.00
	96.89			0.00	Amazon.com 1Z3DP9LJ0
5965	TXN00256414	03/11/2022	03/09/2022	34.98	0.00
	34.98			0.00	OFFICE DEPOT #379
5300	TXN00256453	03/11/2022	03/10/2022	22.17	0.00
	22.17			0.00	SAMS CLUB #4879
5411	TXN00256468	03/11/2022	03/10/2022	44.50	0.00
	44.50			0.00	WAL-MART #4487
5300	TXN00256524	03/14/2022	03/10/2022	61.20	0.00
	61.20			0.00	SAMSClub.COM
5965	TXN00256580	03/14/2022	03/10/2022	159.60	0.00
	159.60			0.00	OFFICE DEPOT #1214
5965	TXN00256637	03/14/2022	03/10/2022	57.72	0.00
	57.72			0.00	OFFICE DEPOT #1214
5943	TXN00256774	03/16/2022	03/15/2022	1,748.00	0.00
	1,748.00			0.00	THE NED SHOW
5691	TXN00256809	03/16/2022	03/15/2022	29.95	0.00
	29.95			0.00	SCHOOLGIRL STYLE,
8299	TXN00256830	03/16/2022	03/15/2022	67.25	0.00
	67.25			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00256963	03/17/2022	03/16/2022	33.59	0.00
	33.59			0.00	Amazon.com 1Z7X99V62
5099	TXN00257021	03/18/2022	03/17/2022	74.35	0.00
	74.35			0.00	POSITIVE PROMOTIONS
5999	TXN00257120	03/18/2022	03/17/2022	129.41	0.00
	129.41			0.00	CONTAINERSTORE.COM
8299	TXN00257168	03/21/2022	03/19/2022	586.92	0.00
	586.92			0.00	REALLY GOOD STUFF
5942	TXN00257213	03/21/2022	03/18/2022	75.58	0.00
	75.58			0.00	AMZN Mktg US 1N3GT1MR1
8299	TXN00257298	03/21/2022	03/18/2022	19.93	0.00
	19.93			0.00	LAKESHORE LEARNING MATER
5942	TXN00257311	03/21/2022	03/21/2022	53.82	0.00
	53.82			0.00	AMZN Mktg US 1N8V45PZ0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00257322	03/21/2022	03/20/2022	376.30	0.00
	376.30			0.00	CONTAINERSTORE.COM
8299	TXN00257340	03/21/2022	03/18/2022	95.58	0.00
	95.58			0.00	Scholastic, Inc.
5942	TXN00257356	03/21/2022	03/19/2022	29.76	0.00
	29.76			0.00	AMZN Mktp US 1N0555B71
5099	TXN00257370	03/22/2022	03/21/2022	166.15	0.00
	166.15			0.00	POSITIVE PROMOTIONS
5200	TXN00257443	03/22/2022	03/21/2022	69.34	0.00
	69.34			0.00	LOWES #02207
5942	TXN00257462	03/22/2022	03/21/2022	116.40	0.00
	116.40			0.00	AMAZON.COM 1N8UJ5R11 AMZN
5965	TXN00257508	03/23/2022	03/21/2022	200.40	0.00
	200.40			0.00	OFFICE DEPOT #1214
5942	TXN00257728	03/24/2022	03/24/2022	30.86	0.00
	30.86			0.00	AMZN Mktp US 161Q50JL1
5942	TXN00257765	03/25/2022	03/24/2022	22.63	0.00
	22.63			0.00	AMZN Mktp US 1N56K29Y0
5942	TXN00257768	03/25/2022	03/24/2022	12.95	0.00
	12.95			0.00	AMZN Mktp US 167VK8EV1
5942	TXN00257792	03/25/2022	03/24/2022	10.79	0.00
	10.79			0.00	AMZN Mktp US 1N6J23HI2
5942	TXN00257809	03/25/2022	03/24/2022	10.79	0.00
	10.79			0.00	AMZN Mktp US 161HQ2AV1
5942	TXN00257820	03/25/2022	03/24/2022	22.02	0.00
	22.02			0.00	AMZN Mktp US 167QH4AX1
5942	TXN00257822	03/25/2022	03/24/2022	13.69	0.00
	13.69			0.00	AMZN Mktp US 163ZP30G1
5942	TXN00257853	03/25/2022	03/24/2022	150.51	0.00
	150.51			0.00	AMZN Mktp US 1665J8AB1
5942	TXN00257861	03/25/2022	03/24/2022	40.72	0.00
	40.72			0.00	Amazon.com 162632AJ1
5942	TXN00257873	03/28/2022	03/26/2022	8.25	0.00
	8.25			0.00	AMZN Mktp US 1N5TD8K62
5300	TXN00257879	03/28/2022	03/25/2022	41.90	0.00
	41.90			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00258541	04/04/2022	04/01/2022	29.15	0.00
	29.15			0.00	AMAZON.COM 160VR5W20 AMZN
5942	TXN00258547	04/04/2022	04/02/2022	188.36	0.00
	188.36			0.00	AMZN Mktp US 1679J3QW2
5411	TXN00258575	04/04/2022	04/01/2022	41.90	0.00
	41.90			0.00	WAL-MART #1270
5942	TXN00258596	04/04/2022	04/01/2022	134.87	0.00
	134.87			0.00	AMZN Mktp US 1H4GX6PH1
5942	TXN00258598	04/04/2022	04/02/2022	113.30	0.00
	113.30			0.00	AMZN Mktp US 1611N58D2
5942	TXN00258636	04/04/2022	04/02/2022	24.39	0.00
	24.39			0.00	AMZN Mktp US 167RE1BE2
5942	TXN00258649	04/04/2022	04/02/2022	96.47	0.00
	96.47			0.00	AMZN Mktp US 162QZ6BB2
5942	TXN00258658	04/04/2022	04/02/2022	85.80	0.00
	85.80			0.00	AMZN Mktp US 1671478V2
5942	TXN00258671	04/04/2022	04/02/2022	48.38	0.00
	48.38			0.00	AMZN Mktp US 1638598F2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00256797	03/16/2022	03/15/2022	19.62	0.00
	19.62			0.00	BAKER DISTRIBUTING #556
5200	TXN00256960	03/17/2022	03/15/2022	9.18	0.00
	9.18			0.00	THE HOME DEPOT #1117
5046	TXN00257002	03/17/2022	03/16/2022	887.11	0.00
	887.11			0.00	UNITED REFRIG BR #13
5074	TXN00257097	03/18/2022	03/17/2022	58.40	0.00
	58.40			0.00	BAKER DISTRIBUTING #556
5046	TXN00257171	03/21/2022	03/18/2022	709.69	0.00
	709.69			0.00	UNITED REFRIG BR #13
5074	TXN00257312	03/21/2022	03/18/2022	4.21	0.00
	4.21			0.00	MCCALL'S SUPPLY OF AIKEN
5074	TXN00257418	03/22/2022	03/21/2022	37.42	0.00
	37.42			0.00	MCCALL'S SUPPLY OF AIKEN
5074	TXN00257434	03/22/2022	03/21/2022	196.68	0.00
	196.68			0.00	BAKER DISTRIBUTING #513
5046	TXN00257490	03/23/2022	03/22/2022	(887.11)	887.11
	0.00			0.00	UNITED REFRIG BR #13
5200	TXN00257770	03/25/2022	03/23/2022	61.48	0.00
	61.48			0.00	THE HOME DEPOT #1117
5074	TXN00257821	03/25/2022	03/24/2022	977.45	0.00
	977.45			0.00	BAKER DISTRIBUTING #513
5074	TXN00258117	03/29/2022	03/28/2022	983.45	0.00
	983.45			0.00	BAKER DISTRIBUTING #513
5999	TXN00258553	04/04/2022	04/01/2022	42.11	0.00
	42.11			0.00	BATTERIES PLUS - #0179
	4,356.83			3,469.72	887.11
count: 20				0.00	
8381					
5074	TXN00255724	03/07/2022	03/04/2022	1.93	0.00
	1.93			0.00	MCCALL'S SUPPLY OF AIKEN
5200	TXN00255868	03/07/2022	03/04/2022	19.42	0.00
	19.42			0.00	LOWES #00639
5074	TXN00255986	03/08/2022	03/07/2022	277.44	0.00
	277.44			0.00	BAKER DISTRIBUTING #556

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00256152	03/09/2022	03/08/2022	77.00	0.00
	77.00			0.00	CIRCLE K # 03081
5251	TXN00256345	03/11/2022	03/10/2022	4.32	0.00
	4.32			0.00	AIKEN LIGHTING
5200	TXN00256653	03/14/2022	03/11/2022	18.94	0.00
	18.94			0.00	LOWES #00639
5074	TXN00256771	03/16/2022	03/15/2022	30.83	0.00
	30.83			0.00	BAKER DISTRIBUTING #556
5200	TXN00256825	03/16/2022	03/14/2022	11.85	0.00
	11.85			0.00	THE HOME DEPOT #1117
5251	TXN00257099	03/18/2022	03/17/2022	37.79	0.00
	37.79			0.00	HARBOR FREIGHT TOOLS 736
5251	TXN00258645	04/04/2022	04/01/2022	92.83	0.00
	92.83			0.00	HARBOR FREIGHT TOOLS 736
5251	TXN00258670	04/04/2022	04/01/2022	18.11	0.00
	18.11			0.00	HARBOR FREIGHT TOOLS 736
				590.46	0.00
	590.46			0.00	
count: 11					
8444					
5199	TXN00256866	03/16/2022	03/15/2022	54.40	0.00
	54.40			0.00	WATER - COFFEE DELIVERY
8699	TXN00258679	04/04/2022	04/01/2022	40.00	0.00
	40.00			0.00	FSP SCAGPO
				94.40	0.00
	94.40			0.00	
count: 2					
8556					
9399	TXN00258197	03/30/2022	03/29/2022	526.79	0.00
	526.79			0.00	SCGOV866-340-7105DMV0002
				526.79	0.00
	526.79			0.00	
count: 1					
8577					
5331	TXN00257667	03/24/2022	03/23/2022	55.35	0.00
	55.35			0.00	DOLLAR TREE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00258317	03/31/2022	03/29/2022	2,466.66	0.00
	2,466.66			0.00	FORMS AND SUPPLY - AOPD
5111	TXN00258464	04/01/2022	03/31/2022	1,165.83	0.00
	1,165.83			0.00	QUILL CORPORATION
5111	TXN00258512	04/01/2022	03/31/2022	1,090.68	0.00
	1,090.68			0.00	QUILL CORPORATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,427.87			3,427.87	0.00
				0.00	

count: 11

8732

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00258092	03/29/2022	03/28/2022		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4899	TXN00258624	04/04/2022	04/02/2022	208.42	0.00
	208.42			0.00	ATLANTIC BROADBAND
	2,979.07			2,979.07	0.00
				0.00	
count: 11					
8857					
5542	TXN00255745	03/07/2022	03/04/2022	80.00	0.00
	80.00			0.00	RACEWAY 6749 42267492
5734	TXN00256055	03/09/2022	03/08/2022	1,088.64	0.00
	1,088.64			0.00	SAFETYCULTURE
7399	TXN00256075	03/09/2022	03/07/2022	16.20	0.00
	16.20			0.00	DIXIE LOCK AND SAFE AIKEN
5943	TXN00256088	03/09/2022	03/07/2022	26.99	0.00
	26.99			0.00	STAPLES 00108449
5200	TXN00256289	03/10/2022	03/09/2022	10.67	0.00
	10.67			0.00	LOWES #00639
5047	TXN00256750	03/16/2022	03/15/2022	166.11	0.00
	166.11			0.00	ALTRA MEDICAL CORP.
5047	TXN00257064	03/18/2022	03/17/2022	110.33	0.00
	110.33			0.00	QUICK RESPONSE FIRE SUPP
8734	TXN00257568	03/23/2022	03/22/2022	239.42	0.00
	239.42			0.00	EMSL
4214	TXN00257607	03/24/2022	03/22/2022	11.00	0.00
	11.00			0.00	UPS (800) 811-1648

DIXIE LOCK AND SAFE AIKEN
EMSL
TI 09 ET 100100cm
10d2J100100cm

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257969	03/28/2022	03/27/2022	45.34	0.00
	45.34			0.00	AMZN Mktp US 168MH5NG0
5812	TXN00258421	04/01/2022	03/31/2022	108.75	0.00
	108.75			0.00	MARCOS PIZZA - 8192
				3,193.83	0.00
	3,193.83			0.00	
count: 18					
8955					
5542	TXN00255897	03/07/2022	03/05/2022	58.91	0.00
	58.91			0.00	CURGIN'S CORNER
5999	TXN00255910	03/07/2022	03/04/2022	86.12	0.00
	86.12			0.00	TROPHIES BY EDCO INC
1711	TXN00255916	03/07/2022	03/04/2022	840.00	0.00
	840.00			0.00	BRADLEY PLUMBING AND HEAT
5942	TXN00255995	03/08/2022	03/07/2022	520.76	0.00
	520.76			0.00	FOLLETT SCHOOL SOLUTIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00257237	03/21/2022	03/17/2022	335.00	0.00
	335.00			0.00	SOUTH CAROLINA ASSOCIATIO
5733	TXN00257277	03/21/2022	03/18/2022	61.00	0.00
	61.00			0.00	J.W. PEPPER
5310	TXN00257290	03/21/2022	03/19/2022	25.91	0.00
	25.91			0.00	WALMART.COM AA
9402	TXN00257386-A	03/22/2022	03/21/2022	377.00	0.00
	377.00			0.00	USPS PO 4542600787
9402	TXN00257386-B	03/22/2022	03/21/2022	377.00	0.00
	377.00			0.00	USPS PO 4542600787
5310	TXN00257438	03/22/2022	03/21/2022	25.41	0.00
	25.41			0.00	WALMART.COM AA
5300	TXN00257476	03/23/2022	03/22/2022	169.33	0.00
	169.33			0.00	SAMSLUB #4879
5942	TXN00257525	03/23/2022	03/23/2022	31.83	0.00
	31.83			0.00	AMZN Mktp US 162CZ0LQ1
5945	TXN00257557	03/23/2022	03/21/2022	26.05	0.00
	26.05			0.00	HOBBY LOBBY #289
5733	TXN00257611	03/24/2022	03/23/2022	108.65	0.00
	108.65			0.00	J.W. PEPPER
5942	TXN00257661	03/24/2022	03/23/2022	204.12	0.00
	204.12			0.00	AMZN Mktp US 1N5VD7DC0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00257840	03/25/2022	03/24/2022	40.50	0.00
	40.50			0.00	MARCOS PIZZA - 8291

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,924.13			8,898.72	25.41
count: 50				0.00	
8986					
5200	TXN00257550	03/23/2022	03/22/2022	82.19	0.00
	82.19			0.00	LOWES #00639
	82.19			82.19	0.00
count: 1				0.00	
9078					
5542	TXN00255853	03/07/2022	03/04/2022	77.28	0.00
	77.28			0.00	CIRCLE K # 23246
5251	TXN00256064	03/09/2022	03/08/2022	41.42	0.00
	41.42			0.00	TYLER BROTHERS
5251	TXN00256096	03/09/2022	03/08/2022	20.71	0.00
	20.71			0.00	TYLER BROTHERS
5542	TXN00256174	03/10/2022	03/08/2022	62.68	0.00
	62.68			0.00	RACEWAY 6749 42267492
5200	TXN00256272	03/10/2022	03/09/2022	22.42	0.00
	22.42			0.00	LOWES #00639
5542	TXN00256436	03/11/2022	03/10/2022	71.71	0.00
	71.71			0.00	CIRCLE K # 23250
5074	TXN00256455	03/11/2022	03/10/2022	1,722.98	0.00
	1,722.98			0.00	BAKER DISTRIBUTING #513
5542	TXN00256913	03/17/2022	03/15/2022	73.97	0.00
	73.97			0.00	RACEWAY 6749 42267492
5542	TXN00257279	03/21/2022	03/18/2022	69.18	0.00
	69.18			0.00	CIRCLE K # 23246
5542	TXN00257652	03/24/2022	03/22/2022	64.27	0.00
	64.27			0.00	RACEWAY 6749 42267492
5200	TXN00258414	04/01/2022	03/31/2022	43.16	0.00
	43.16			0.00	LOWES #00639
5200	TXN00258483	04/01/2022	03/31/2022	22.64	0.00
	22.64			0.00	LOWES #00639
5251	TXN00258641	04/04/2022	04/01/2022	32.27	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,324.69			2,324.69	0.00
count: 13				0.00	
9218					
7399	TXN00256157	03/09/2022	03/08/2022	55.84	0.00
	55.84			0.00	THE UPS STORE 2658
	55.84			55.84	0.00
count: 1				0.00	
9267					
5541	TXN00255758	03/07/2022	03/04/2022	42.95	0.00
	42.95			0.00	CIRCLE K # 03129
5541	TXN00256066	03/09/2022	03/08/2022	43.43	0.00
	43.43			0.00	CIRCLE K # 03295
	86.38			86.38	0.00
count: 2				0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257326	03/21/2022	03/20/2022	322.94	0.00
	322.94			0.00	AMZN Mktp US 1N1CU81L0
5300	TXN00257333	03/21/2022	03/17/2022	52.76	0.00
	52.76			0.00	SAMSClub.COM
5331	TXN00257392	03/22/2022	03/21/2022	68.85	0.00
	68.85			0.00	DOLLAR TREE
5300	TXN00257445	03/22/2022	03/21/2022	82.94	0.00
	82.94			0.00	SAMS CLUB #4879
5965	TXN00257803	03/25/2022	03/23/2022	538.87	0.00
	538.87			0.00	OFFICE DEPOT #1214
5411	TXN00258037	03/28/2022	03/25/2022	50.58	0.00
	50.58			0.00	WM SUPERCENTER #1270
5965	TXN00258061	03/28/2022	03/25/2022	97.19	0.00
	97.19			0.00	OFFICE DEPOT #1214
5411	TXN00258150	03/29/2022	03/28/2022	35.94	0.00
	35.94			0.00	FOOD LION #2251
5300	TXN00258245	03/30/2022	03/29/2022	99.28	0.00
	99.28			0.00	SAMSClub #4879
5300	TXN00258449	04/01/2022	03/31/2022	62.82	0.00
	62.82			0.00	SAMS CLUB #4879
	2,587.22			2,587.22	0.00
				0.00	
count: 19					
9389					
5300	TXN00255931	03/08/2022	03/07/2022	38.42	0.00
	38.42			0.00	SAMSClub #4879
5411	TXN00256028	03/08/2022	03/07/2022	14.87	0.00
	14.87			0.00	FOOD LION #2251
5300	TXN00256254	03/10/2022	03/09/2022	106.30	0.00
	106.30			0.00	SAMS CLUB #4879
5300	TXN00256426	03/11/2022	03/10/2022	163.92	0.00
	163.92			0.00	SAMSClub #4879
5300	TXN00256471	03/11/2022	03/10/2022	425.41	0.00
	425.41			0.00	SAMSClub #4879
5542	TXN00256594	03/14/2022	03/11/2022	123.02	0.00
	123.02			0.00	SPRINT FOOD #0743

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00256614	03/14/2022	03/11/2022	64.96	0.00
	64.96			0.00	AMZN Mktp US 1W66Z9912
5942	TXN00256633	03/14/2022	03/13/2022	169.98	0.00
	169.98			0.00	AMAZON.COM 1Z4HX22Y1 AMZN
5942	TXN00256761	03/16/2022	03/16/2022	91.90	0.00
	91.90			0.00	AMZN Mktp US 1Z0W11GN2
3690	TXN00256881	03/16/2022	03/15/2022	158.46	0.00
	158.46			0.00	COURTYARD COLUMBIA DOW
8699	TXN00256900	03/17/2022	03/16/2022	2,872.50	0.00
	2,872.50			0.00	SCHOOL NUTRITION ASSOC
5942	TXN00256927	03/17/2022	03/16/2022	58.15	0.00
	58.15			0.00	AMAZON.COM 1Z6SB45R2 AMZN
5942	TXN00256945	03/17/2022	03/16/2022	590.38	0.00
				7 T 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 510.53 405	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00257648	03/24/2022	03/23/2022	90.28	0.00
	90.28			0.00	SAMS CLUB #4879
5969	TXN00257749	03/25/2022	03/24/2022	2,093.96	0.00
	2,093.96			0.00	4IMPRINT, INC
7399	TXN00257846	03/25/2022	03/24/2022	1,701.16	0.00
	1,701.16			0.00	NTLREST SERVS SAFE
5300	TXN00257864	03/25/2022	03/23/2022	140.38	0.00
	140.38			0.00	SAMSCLUB #4879
	11,849.04			11,849.04	0.00
				0.00	
count: 28					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9402					
3504	TXN00256529	03/14/2022	03/11/2022	297.84	0.00
	297.84			0.00	HILTON HOTELS
3504	TXN00256548	03/14/2022	03/11/2022	324.64	0.00
	324.64			0.00	HILTON HOTELS
3504	TXN00256564	03/14/2022	03/11/2022	304.64	0.00
	304.64			0.00	HILTON HOTELS
3504	TXN00256592	03/14/2022	03/11/2022	304.64	0.00
	304.64			0.00	HILTON HOTELS
5942	TXN00257421	03/22/2022	03/21/2022	18.13	0.00
	18.13			0.00	Amazon.com 1N8L55IN1
	1,249.89			1,249.89	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9414					
5542	TXN00256173	03/09/2022	03/08/2022	78.00	0.00
	78.00			0.00	CIRCLE K # 02751
5046	TXN00256820	03/16/2022	03/15/2022	11.06	0.00
	11.06			0.00	UNITED REFRIG BR #13
5074	TXN00257595	03/24/2022	03/23/2022	11.86	0.00
	11.86			0.00	LANDRUM SUPPLY CO
5200	TXN00257813	03/25/2022	03/24/2022	14.08	0.00
	14.08			0.00	LOWES #02207
5200	TXN00258463	04/01/2022	03/30/2022	322.92	0.00
	322.92			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	437.92			437.92	0.00
count: 5				0.00	
9415					
5045	TXN00258372	03/31/2022	03/31/2022	143.62	0.00
	143.62			0.00	DMI DELL SALES & SERVIC
	143.62			143.62	0.00
count: 1				0.00	
9440					
8699	TXN00256093	03/09/2022	03/07/2022	530.00	0.00
	530.00			0.00	SOUTH CAROLINA ASSOCIATIO
5310	TXN00256111	03/09/2022	03/08/2022	31.92	0.00
	31.92			0.00	WALMART.COM AA
5942	TXN00256273	03/10/2022	03/09/2022	(139.32)	139.32
	0.00			0.00	Amazon.com
5411	TXN00256297	03/10/2022	03/09/2022	5.49	0.00
	5.49			0.00	FOOD LION #0589
5942	TXN00256428	03/11/2022	03/10/2022	38.87	0.00
	38.87			0.00	AMZN Mktp US 1W50T48Z2
5942	TXN00256973	03/17/2022	03/16/2022	158.74	0.00
	158.74			0.00	AMZN Mktp US 1Z6DZ3RD0
4816	TXN00257029	03/18/2022	03/17/2022	53.00	0.00
	53.00			0.00	IN HALL PASS
5111	TXN00257071	03/18/2022	03/17/2022	165.16	0.00
	165.16			0.00	STAPLS7352520252000001
5942	TXN00257138	03/18/2022	03/17/2022	128.50	0.00
	128.50			0.00	AMZN Mktp US 1N6K29GL1
5942	TXN00257221	03/21/2022	03/19/2022	418.81	0.00
	418.81			0.00	AMZN Mktp US 1Z89J1UW2
5942	TXN00257246	03/21/2022	03/18/2022	755.99	0.00
	755.99			0.00	AMZN Mktp US 1Z5R71SL2
5942	TXN00257281	03/21/2022	03/18/2022	404.98	0.00
	404.98			0.00	AMZN Mktp US 1N6S21MS1
5942	TXN00257320	03/21/2022	03/20/2022	61.85	0.00
	61.85			0.00	AMZN Mktp US 1N0E02DV1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00257435	03/22/2022	03/21/2022	198.71	0.00
	198.71			0.00	AMZN Mktp US 1N47C0IK1
5099	TXN00257604	03/24/2022	03/23/2022	358.14	0.00
	358.14			0.00	DECKER EQUIPMENT
5942	TXN00258023	03/28/2022	03/27/2022	86.26	0.00
	86.26			0.00	Amazon.com 1N3MO6UZ2
5733	TXN00258142	03/29/2022	03/28/2022	1,493.72	0.00
	1,493.72			0.00	PORTMANS MUSIC AUGUSTA
5965	TXN00258168	03/30/2022	03/28/2022	176.85	0.00
	176.85			0.00	OFFICE DEPOT #1214
	5,066.99			4,927.67	139.32
				0.00	
count: 18					
9451					
5812	TXN00255819	03/07/2022	03/05/2022	71.49	0.00
	71.49			0.00	PAT'S SUB SHOP
5812	TXN00256598	03/14/2022	03/11/2022	116.52	0.00
	116.52			0.00	WINGPLACE
5812	TXN00257194	03/21/2022	03/18/2022	120.40	0.00
	120.40			0.00	MACKS
	308.41			308.41	0.00
				0.00	
count: 3					
9502					
5542	TXN00256029	03/08/2022	03/07/2022	66.03	0.00
	66.03			0.00	CIRCLE K # 23249
5046	TXN00256232	03/10/2022	03/09/2022	36.04	0.00
	36.04			0.00	UNITED REFRIG BR #13
5200	TXN00256263	03/10/2022	03/09/2022	10.97	0.00
	10.97			0.00	LOWES #02207
5542	TXN00256422	03/11/2022	03/10/2022	72.01	0.00
	72.01			0.00	CIRCLE K # 23249
5046	TXN00256680	03/15/2022	03/14/2022	746.08	0.00
	746.08			0.00	UNITED REFRIG BR #13
5046	TXN00256706	03/15/2022	03/14/2022	207.69	0.00
	207.69			0.00	UNITED REFRIG BR #13

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5200	TXN00257714	03/24/2022	03/23/2022	43.42	0.00
	43.42			0.00	LOWES #02207
	1,182.24			1,182.24	0.00
count: 7				0.00	
9628					
5085	TXN00256143	03/09/2022	03/08/2022	744.94	0.00
	744.94			0.00	PARTS TOWN
5542	TXN00256395	03/11/2022	03/09/2022	99.00	0.00
	99.00			0.00	RACEWAY 6749 42267492
5085	TXN00256503	03/14/2022	03/11/2022	523.68	0.00
	523.68			0.00	PARTS TOWN
5046	TXN00256766	03/16/2022	03/15/2022	44.66	0.00
	44.66			0.00	UNITED REFRIG BR #13
7299	TXN00257287	03/21/2022	03/18/2022	125.00	0.00
	125.00			0.00	SQ TERRY BECK
5085	TXN00257347	03/21/2022	03/18/2022	377.06	0.00
	377.06			0.00	PARTS TOWN
5074	TXN00257672	03/24/2022	03/23/2022	127.20	0.00
	127.20			0.00	HUGHES SUPPLY
	2,041.54			2,041.54	0.00
count: 7				0.00	
9762					
5261	TXN00255702	03/07/2022	03/02/2022	86.40	0.00
	86.40			0.00	NAPIER HARDWARE PLANTS
2741	TXN00255772	03/07/2022	03/04/2022	86.52	0.00
	86.52			0.00	PLANK ROAD PUBLISHING IN
7941	TXN00255840	03/07/2022	03/04/2022	197.25	0.00
	197.25			0.00	AUGUSTA GREENJACKETS I
5942	TXN00255854	03/07/2022	03/04/2022	145.68	0.00
	145.68			0.00	AMZN MKTP US 1I26T9WB2 AM
5021	TXN00255879	03/07/2022	03/04/2022	616.10	0.00
	616.10			0.00	TODAY'S CLASSROOM
5021	TXN00256095	03/09/2022	03/08/2022	324.77	0.00
	324.77			0.00	TODAY'S CLASSROOM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00256286	03/10/2022	03/09/2022	46.40	0.00
	46.40			0.00	USPS PO 4534200635
5734	TXN00256402	03/11/2022	03/10/2022	111.00	0.00
	111.00			0.00	SUPPLY STORE NOW
5943	TXN00256855	03/16/2022	03/15/2022	38.85	0.00
	38.85			0.00	EDUCATIONAL WONDERLAND
8299	TXN00256897	03/17/2022	03/16/2022	373.06	0.00
	373.06			0.00	LAKESHORE LEARNING MATER
5942	TXN00257013	03/18/2022	03/17/2022	20.80	0.00
	20.80			0.00	AMZN Mktp US 1N1ZT34E0
8299	TXN00257123	03/18/2022	03/17/2022	32.35	0.00
	32.35			0.00	KAPLAN EARLY LEARNING COM
5942	TXN00257343	03/21/2022	03/20/2022	26.70	0.00
	26.70			0.00	AMZN Mktp US 1N9Y43CO2
5942	TXN00257354	03/21/2022	03/20/2022	28.06	0.00
	28.06			0.00	AMZN Mktp US 1N4OR1CH2
5943	TXN00257567	03/23/2022	03/21/2022	148.09	0.00
	148.09			0.00	Jones School Supply Co.,
8299	TXN00257679	03/24/2022	03/23/2022	264.58	0.00
	264.58			0.00	DIDAX INC
5942	TXN00257801	03/25/2022	03/24/2022	26.02	0.00
	26.02			0.00	AMZN Mktp US 1N71169D0
8299	TXN00257816	03/25/2022	03/24/2022	102.16	0.00
	102.16			0.00	LAKESHORE LEARNING MATER
8299	TXN00257826	03/25/2022	03/24/2022	195.57	0.00
	195.57			0.00	LAKESHORE LEARNING MATER
5942	TXN00257867	03/28/2022	03/28/2022	92.90	0.00
	92.90			0.00	Amazon.com 169A69E20
5411	TXN00257957	03/28/2022	03/24/2022	34.32	0.00
	34.32			0.00	WAL-MART #6576
5942	TXN00258012	03/28/2022	03/25/2022	44.23	0.00
	44.23			0.00	AMZN MKTP US 160KC3XW1 AM
7933	TXN00258024	03/28/2022	03/24/2022	379.96	0.00
	379.96			0.00	Bowlero Augusta
8299	TXN00258251	03/30/2022	03/29/2022	252.60	0.00
	252.60			0.00	Scholastic Education

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00258265	03/30/2022	03/29/2022	675.27	0.00
	675.27			0.00	LAKESHORE LEARNING MATER
5942	TXN00258511	04/01/2022	03/31/2022	121.86	0.00
	121.86			0.00	Amazon.com 1H6EP9371
5942	TXN00258617	04/04/2022	04/01/2022	993.29	0.00
	993.29			0.00	FOLLETT SCHOOL SOLUTIONS
	5,464.79			5,464.79	0.00
	5,464.79			0.00	
count: 27					
9794					
8641	TXN00255968	03/08/2022	03/07/2022	84.50	0.00
	84.50			0.00	IN AMERICAN ASSOC OF SCH
5310	TXN00256245	03/10/2022	03/09/2022	16.98	0.00
	16.98			0.00	TARGET 00013102
5969	TXN00258171	03/30/2022	03/29/2022	588.85	0.00
	588.85			0.00	4IMPRINT, INC
	690.33			690.33	0.00
	690.33			0.00	
count: 3					
9842					
5542	TXN00256091	03/09/2022	03/08/2022	82.87	0.00
	82.87			0.00	CIRCLE K # 03099
5542	TXN00256179	03/10/2022	03/08/2022	87.49	0.00
	87.49			0.00	RACEWAY 6749 42267492
7399	TXN00256790	03/16/2022	03/14/2022	12.69	0.00
	12.69			0.00	DIXIE LOCK AND SAFE AIKEN
7349	TXN00256889	03/17/2022	03/16/2022	10.00	0 296 c S2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	774.63			774.63	0.00
count: 7				0.00	
9899					
5200	TXN00255954	03/08/2022	03/07/2022	50.03	0.00
	50.03			0.00	LOWES #02207
5542	TXN00256187	03/10/2022	03/09/2022	98.50	0.00
	98.50			0.00	BP#2030591AIRPORT STOP N
5251	TXN00256240	03/10/2022	03/09/2022	25.88	0.00
	25.88			0.00	TYLER BROTHERS
7531	TXN00256489	03/14/2022	03/11/2022	275.18	0.00
	275.18			0.00	B&B GLASS AND PAINT LLC
7531	TXN00256556	03/14/2022	03/11/2022	1,179.36	0.00
	1,179.36			0.00	B&B GLASS AND PAINT LLC
7531	TXN00256606	03/14/2022	03/11/2022	146.02	0.00
	146.02			0.00	B&B GLASS AND PAINT LLC
5200	TXN00257224	03/21/2022	03/18/2022	156.06	0.00
	156.06			0.00	THE HOME DEPOT #1117
7531	TXN00257255	03/21/2022	03/18/2022	130.29	0.00
	130.29			0.00	B&B GLASS AND PAINT LLC
7531	TXN00257284	03/21/2022	03/18/2022	39.31	0.00
	39.31			0.00	B&B GLASS AND PAINT LLC
5200	TXN00258019	03/28/2022	03/25/2022	26.95	0.00
	26.95			0.00	THE HOME DEPOT #1117
	2,127.58			2,127.58	0.00
count: 10				0.00	
	698,774.92			104,438.92	9,970.45
report count: 3059				584,365.55	