

Monthly Web Report

Company Name AIKEN COUNTY SCHOOLS
 Post Date Between 2022-05-05 00:00:00 and 2022-06-03 00:00:00
 Report Owner HAMM, KAREN
 Report Time 2022-06-13 09:02:34
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0062					
5331	TXN00261549	05/05/2022	05/03/2022	9.45	0.00
	9.45			0.00	DOLLAR-GENERAL #2640
5331	TXN00262538	05/16/2022	05/15/2022	18.73	0.00
	18.73			0.00	DOLLARTREE
9402	TXN00262796	05/18/2022	05/17/2022	23.20	0.00
	23.20			0.00	USPS PO 4504600655
	51.38			51.38	0.00
				0.00	
count: 3					
0067					
8299	TXN00261614	05/05/2022	05/04/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00261661	05/06/2022	05/05/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00261745	05/06/2022	05/05/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00261764	05/06/2022	05/05/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
5111	TXN00261795	05/09/2022	05/07/2022	226.78	0.00
	226.78			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00262413	05/13/2022	05/12/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262435	05/13/2022	05/12/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262438	05/13/2022	05/12/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262613	05/17/2022	05/16/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00262617	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262620	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262623	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262633	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262640	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262641	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262647	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262661	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262664	05/17/2022	05/16/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00262673	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262677	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262679	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262680	05/17/2022	05/16/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262693	05/18/2022	05/17/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00262695	05/18/2022	05/17/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262712	05/18/2022	05/17/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262731	05/18/2022	05/17/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00262742	05/18/2022	05/17/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8249	TXN00262745	05/18/2022	05/17/2022	405.00	0.00
	405.00			0.00	AZTECSOFTWARE
8299					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00263414	05/25/2022	05/24/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00263416	05/25/2022	05/24/2022	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00263419	05/25/2022	05/24/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00263427	05/25/2022	05/24/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00263431	05/25/2022	05/25/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00263442	05/25/2022	05/24/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00263451	05/26/2022	05/25/2022	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00263464				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,587.48			8,512.48	75.00
count: 117				0.00	
0109					
5411	TXN00261637	05/05/2022	05/04/2022	20.03	0.00
	20.03			0.00	WM SUPERCENTER #2465
5300	TXN00261736	05/06/2022	05/05/2022	16.98	0.00
	16.98			0.00	SAMSClub #4879
5942	TXN00261750	05/06/2022	05/06/2022	224.13	0.00
	224.13			0.00	AMZN Mktp US 135RL4OF0
5814	TXN00261815	05/09/2022	05/05/2022	98.73	0.00
	98.73			0.00	CHICK-FIL-A #01161
5942	TXN00261835	05/09/2022	05/07/2022	130.44	0.00
	130.44			0.00	AMZN Mktp US 1L0B33351
5044	TXN00263455	05/26/2022	05/25/2022	413.96	0.00
	413.96			0.00	XEROX CORPORATION/RBO
5651	TXN00263906	06/01/2022	05/31/2022	315.90	0.00
	315.90			0.00	SHIRTMAX
	1,220.17			1,220.17	0.00
count: 7				0.00	
0174					
5411	TXN00262198	05/12/2022	05/11/2022	62.57	0.00
	62.57			0.00	KROGER #640
5300	TXN00262240	05/12/2022	05/11/2022	17.26	0.00
	17.26			0.00	SAMS CLUB #4879
5999	TXN00262266	05/12/2022	05/11/2022	70.20	0.00
	70.20			0.00	TROPHIES UNLIMITED
5999	TXN00262311	05/12/2022	05/11/2022	54.00	0.00
	54.00			0.00	TROPHIES UNLIMITED
5411	TXN00263122	05/23/2022	05/22/2022	155.29	0.00
	155.29			0.00	WM SUPERCENTER #514
5411	TXN00263205	05/23/2022	05/22/2022	40.00	0.00
	40.00			0.00	WAL-MART #0514
7333	TXN00263291	05/24/2022	05/23/2022	708.48	0.00
	708.48			0.00	COMMUNIGRAPHICS INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7333	TXN00263314	05/24/2022	05/23/2022	454.14	0.00
	454.14			0.00	COMMUNIGRAPHICS INC
5699	TXN00263323	05/24/2022	05/23/2022	70.96	0.00
	70.96			0.00	JROTC DOG TAGS
5719	TXN00263401	05/25/2022	05/24/2022	103.95	0.00
	103.95			0.00	BRASSBELLS.COM
5111	TXN00263430	05/25/2022	05/24/2022	35.20	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00263945	06/01/2022	05/31/2022	13.78	0.00
	13.78			0.00	BOJANGLES 1188
5814	TXN00263974	06/02/2022	06/01/2022	314.09	0.00
	314.09			0.00	DOMINO'S 5684
5111	TXN00263995	06/02/2022	06/01/2022	62.63	0.00
	62.63			0.00	STAPLS7357434489000001
5199	TXN00264015	06/02/2022	06/01/2022	469.80	0.00
	469.80			0.00	VEREENS TURF CENTER
5331	TXN00264016	06/02/2022	06/01/2022	36.82	0.00
	36.82			0.00	ZTL SOUTHERN FABRICS
5942	TXN00264138	06/03/2022	06/02/2022	96.11	0.00
	96.11			0.00	AMZN Mktp US 7E7FU4733
	8,151.96			8,099.19	52.77
				0.00	
count: 31					
0216					
1761	TXN00261533	05/05/2022	05/03/2022	489.25	0.00
	489.25			0.00	WATTS & ASSOCIATES
5599	TXN00261580	05/05/2022	05/03/2022	92.83	0.00
	92.83			0.00	TRACTOR SUPPLY #724
5542	TXN00261593	05/05/2022	05/03/2022	89.02	0.00
	89.02			0.00	RACEWAY 6749 42267492
1761	TXN00261652	05/06/2022	05/05/2022	1,177.90	0.00
	1,177.90			0.00	ROOFING PROFESSIONALS
5732	TXN00261667	05/06/2022	05/05/2022	308.75	0.00
	308.75			0.00	JMAC SUPPLY
1761	TXN00261688	05/06/2022	05/05/2022	948.90	0.00
	948.90			0.00	ROOFING PROFESSIONALS
1761	TXN00261703	05/06/2022	05/05/2022	1,714.86	0.00
	1,714.86			0.00	ROOFING PROFESSIONALS
5599	TXN00261713	05/06/2022	05/05/2022	97.19	0.00
	97.19			0.00	TRACTOR SUPPLY #724
8299	TXN00261728	05/06/2022	05/05/2022	33.50	0.00
	33.50			0.00	NATIONAL SAFETY COUNCIL
5200	TXN00261966	05/09/2022	05/06/2022	10.78	0.00
	10.78			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00262018	05/10/2022	05/09/2022	75.31	0.00
	75.31			0.00	LOWES #00639
5200	TXN00262312	05/12/2022	05/11/2022	6.59	0.00
	6.59			0.00	LOWES #00639
5945	TXN00262501	05/16/2022	05/13/2022	2.88	0.00
	2.88			0.00	HOBBY LOBBY #289
5943	TXN00262713	05/18/2022	05/16/2022	100.41	0.00
	100.41			0.00	STAPLES 00108449
5046	TXN00262866	05/19/2022	05/18/2022	561.59	0.00
	561.59			0.00	HOLLEY TRACTOR EQUIPMENT
5943	TXN00262872	05/19/2022	05/17/2022	32.39	0.00
	32.39			0.00	STAPLES 00108449
5542	TXN00263015	05/20/2022	05/18/2022	102.00	0.00
	102.00			0.00	ENMARKET #861
5046	TXN00263387	05/25/2022	05/24/2022	273.59	0.00
	273.59			0.00	HI-TECH POWER SYSTEMS
5943	TXN00263453	05/26/2022	05/24/2022	26.98	0.00
	26.98			0.00	STAPLES 00108449
5072	TXN00263536	05/26/2022	05/25/2022	63.27	0.00
	63.27			0.00	ULTIMATE SECURITY DEVICE
5999	TXN00264032	06/02/2022	06/01/2022	295.58	0.00
	295.58			0.00	HALLMANN SALES
5542	TXN00264049	06/03/2022	06/01/2022	99.34	0.00
	99.34			0.00	RACEWAY 6749 42267492
1711	TXN00264133	06/03/2022	06/01/2022	913.00	0.00
	913.00			0.00	BRADLEY PLUMBING AND HEAT
1711	TXN00264139	06/03/2022	06/01/2022	530.00	0.00
	530.00			0.00	BRADLEY PLUMBING AND HEAT
	8,045.91			8,045.91	0.00
	8,045.91			0.00	

count: 24

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	664.03			664.03	0.00
				0.00	
count: 2					
0311					
8220	TXN00261700	05/06/2022	05/06/2022	201.44	0.00
	201.44			0.00	CU SPIRIT PROGRAM
5999	TXN00262234	05/12/2022	05/11/2022	166.13	0.00
	166.13			0.00	BEVELED EDGE FRAMES & ART
5999	TXN00262533	05/16/2022	05/12/2022	97.16	0.00
	97.16			0.00	COMMUNIGRAPHICS INC
5812	TXN00262685	05/18/2022	05/16/2022	128.00	0.00
	128.00			0.00	GRILL MARKS
5310	TXN00263467	05/26/2022	05/25/2022	53.95	0.00
	53.95			0.00	BURKES OUT
5542	TXN00263740	05/30/2022	05/27/2022	87.53	0.00
	87.53			0.00	SPRINT FOOD #0746
				734.21	0.00
	734.21			0.00	
count: 6					
0316					
0	TXN00262702	05/18/2022	05/18/2022	(718,752.53)	0.00
	0.00			718,752.53	AUTO PAYMENT DEDUCTION
				(718,752.53)	0.00
	0.00			718,752.53	
count: 1					
0326					
5300	TXN00262183	05/11/2022	05/09/2022	24.96	0.00
	24.96			0.00	SAMSClub #4879
5965	TXN00262247	05/12/2022	05/12/2022	77.74	0.00
	77.74			0.00	DBC BLICK ART MATERIAL
5111	TXN00262492	05/16/2022	05/12/2022	1,573.29	0.00
	1,573.29			0.00	DEMCO INC
5111	TXN00262783	05/18/2022	05/17/2022	130.38	0.00
	130.38			0.00	STAPLS735678515900001
5942	TXN00263641	05/27/2022	05/26/2022	101.49	0.00
	101.49			0.00	AMZN Mktp US 1R3RT48C0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00263654	05/27/2022	05/25/2022	59.88	0.00
	59.88			0.00	SAMSCLUB #4879
5411	TXN00263788	05/30/2022	05/26/2022	10.72	0.00
	10.72			0.00	WAL-MART #4487
				1,978.46	0.00
	1,978.46			0.00	
count: 7					
0335					
8299	TXN00261679	05/06/2022	05/05/2022	934.66	0.00
	934.66			0.00	Scholastic Education
8299	TXN00261738	05/06/2022	05/05/2022	1,342.00	0.00
	1,342.00			0.00	Scholastic Education
7998	TXN00261754	05/06/2022	05/05/2022	1,650.00	0.00
	1,650.00			0.00	EUDURA FARMS
5943	TXN00262101	05/11/2022	05/09/2022	239.84	0.00
	239.84			0.00	Jones School Supply Co.,
5812	TXN00262246	05/12/2022	05/09/2022	40.44	0.00
	40.44			0.00	VICKYS MEXICAN GRILL
5969	TXN00262947	05/20/2022	05/19/2022	253.70	0.00
	253.70			0.00	SCHOOL SPECIALTY LLC
5965	TXN00263156	05/23/2022	05/19/2022	75.56	0.00
	75.56			0.00	OFFICE DEPOT #1214
5411	TXN00263246	05/24/2022	05/23/2022	53.57	0.00
	53.57			0.00	KJS MARKET IGA-CLEA
5411	TXN00263274	05/24/2022	05/23/2022	76.81	0.00
	76.81			0.00	KJS MARKET IGA-CLEA
5331	TXN00263393	05/25/2022	05/23/2022	4.32	0.00
	4.32			0.00	DOLLAR-GENERAL #0306
5814	TXN00263470	05/26/2022	05/25/2022	443.25	0.00
	443.25			0.00	SQ KONA ICE OF AUGUSTA/A
5310	TXN00263859	06/01/2022	05/31/2022	129.27	0.00
	129.27			0.00	WALMART.COM AA
5814	TXN00263969-A	06/02/2022	06/01/2022	350.00	0.00
	350.00			0.00	SQ SAM'S SOUTHWESTERN BO
5814	TXN00263969-B	06/02/2022	06/01/2022	375.00	0.00
	375.00			0.00	SQ SAM'S SOUTHWESTERN BO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,968.42			5,968.42	0.00
count: 14				0.00	
0366					
5812	TXN00261696	05/06/2022	05/03/2022	(237.59)	237.59
	0.00			0.00	CRACKER BARREL #689
5733	TXN00261982	05/10/2022	05/09/2022	75.00	0.00
	75.00			0.00	J.W. PEPPER
5733	TXN00264145	06/03/2022	06/02/2022	2,467.42	0.00
	2,467.42			0.00	J.W. PEPPER
	2,542.42			2,304.83	237.59
count: 3				0.00	
0385					
5814	TXN00261597	05/05/2022	05/03/2022	130.58	0.00
	130.58			0.00	LITTLE CAESARS 1466 0022
5992	TXN00261709	05/06/2022	05/04/2022	51.84	0.00
	51.84			0.00	TLF THE IVY COTTAGE INC
2741	TXN00262086	05/11/2022	05/10/2022	704.69	0.00
	704.69			0.00	VISTAPRINT
5943	TXN00262133	05/11/2022	05/10/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5411	TXN00262668	05/17/2022	05/16/2022	53.99	0.00
	53.99			0.00	WM SUPERCENTER #4420
5943	TXN00262718	05/18/2022	05/17/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5992	TXN00262818	05/19/2022	05/18/2022	53.50	0.00
	53.50			0.00	WORTHY'S FLORIST
5992	TXN00263099	05/23/2022	05/20/2022	54.00	0.00
	54.00			0.00	THEIVYCOTT IVYCOTTAGE
5411	TXN00263157	05/23/2022	05/20/2022	41.35	0.00
	41.35			0.00	WM SUPERCENTER #4420
5300	TXN00263447	05/26/2022	05/25/2022	192.61	0.00
	192.61			0.00	SAMSCLUB #4879
5300	TXN00263513	05/26/2022	05/25/2022	625.44	0.00
	625.44			0.00	SAMS CLUB #4879

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	Debit			Payment Amount	Vendor Name
5411	TXN00263653	05/27/2022	05/26/2022	23.43	0.00
	23.43			0.00	WAL-MART #4420
5411	TXN00263668	05/27/2022	05/26/2022	220.71	0.00
	220.71			0.00	WM SUPERCENTER #4420
5814	TXN00263710	05/30/2022	05/26/2022	110.99	0.00
	110.99			0.00	LITTLE CAESARS 1466 0022
5947	TXN00263728	05/30/2022	05/26/2022	25.66	0.00
	25.66			0.00	THE ATTIC
5331	TXN00263970	06/02/2022	05/31/2022	57.78	0.00
	57.78			0.00	DOLLAR GENERAL #16133
5812	TXN00264069	06/03/2022	06/01/2022	20.00	0.00
	20.00			0.00	BLUE CANOE
5944	TXN00264131	06/03/2022	06/02/2022	170.72	0.00
	170.72			0.00	TIDWELL JEWELERS
	2,859.13			2,859.13	0.00
	count: 18			0.00	
0457					
5942	TXN00261555	05/05/2022	05/04/2022	38.84	0.00
	38.84			0.00	AMZN Mktp US 1Q0TE29K2
	38.84			38.84	0.00
	count: 1			0.00	
0470					
3690	TXN00263614	05/27/2022	05/26/2022	126.26	0.00
	126.26			0.00	COURTYARD BY MARRIOTT
	126.26			126.26	0.00
	count: 1			0.00	
0523					
5542	TXN00261953	05/09/2022	05/06/2022	58.60	0.00
	58.60			0.00	CIRCLE K 05588
5542	TXN00262329	05/13/2022	05/12/2022	81.00	0.00
	81.00			0.00	SPRINT FOOD #0740
5542	TXN00262936	05/19/2022	05/18/2022	85.42	0.00
	85.42			0.00	SPRINT FOOD #0746

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00263267	05/24/2022	05/23/2022	87.70	0.00
	87.70			0.00	SPRINT FOOD #0740
5542	TXN00263973	06/02/2022	06/01/2022	88.00	0.00
	88.00			0.00	SPRINT FOOD #0740
				400.72	0.00
	400.72			0.00	
count: 5					

0534					
5200	TXN00261790	05/09/2022	05/06/2022	91.72	0.00
	91.72			0.00	THE HOME DEPOT #1117
5200	TXN00262105	05/11/2022	05/10/2022	255.90	0.00
	255.90			0.00	LOWES #02207
5085	TXN00262591	05/16/2022	05/12/2022	731.98	0.00
	731.98			0.00	EASTERN INDUSTRIAL SUPPLI
5200	TXN00263028	05/20/2022	05/18/2022	318.79	0.00
	318.79			0.00	THE HOME DEPOT #1117
5074	TXN00263868	06/01/2022	05/31/2022	198.23	0.00
	198.23			0.00	HUGHES SUPPLY #501
5085	TXN00264044	06/02/2022	05/31/2022	105.53	0.00
	105.53			0.00	EASTERN INDUSTRIAL SUPPLI
5074	TXN00264144	06/03/2022	06/02/2022	315.30	0.00
	315.30			0.00	LANDRUM SUPPLY CO
				2,017.45	0.00
	2,017.45			0.00	
count: 7					

0560					
5542	TXN00262967	05/20/2022	05/19/2022	92.25	0.00
	92.25			0.00	PILOT_04568
5542	TXN00264038	06/02/2022	06/01/2022	100.30	0.00
	100.30			0.00	SPRINT FOOD #0724
				192.55	0.00

Card Last 4 Digits

Card Last 4 Digits	Transaction Number	Transaction Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	13000			116.00	0.00
Count: 1				0.00	

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
7399	TXN00262991	05/20/2022	05/19/2022	440.00	0.00
	440.00			0.00	ASSOCIATIO SCASA CARE
5310	TXN00263286	05/24/2022	05/23/2022	32.45	0.00
	32.45			0.00	TARGET 00013102
5199	TXN00263479	05/26/2022	05/25/2022	209.17	0.00
	209.17			0.00	WATER - COFFEE DELIVERY
				713.97	0.00
	713.97			0.00	
count: 4					
0700					
5542	TXN00263052	05/20/2022	05/19/2022	98.00	0.00
	98.00			0.00	CIRCLE K # 03295
5542	TXN00264078	06/03/2022	06/01/2022	98.50	0.00
	98.50			0.00	RACEWAY 6749 42267492
				196.50	0.00
	196.50			0.00	
count: 2					
0706					
5044	TXN00261892	05/09/2022	05/06/2022	188.86	0.00
	188.86			0.00	XEROX CORPORATION/RBO
5655	TXN00261986	05/10/2022	05/09/2022	112.32	0.00
	112.32			0.00	FLEET FEET AUGUSTA
5942	TXN00262044	05/10/2022	05/10/2022	22.95	0.00
	22.95			0.00	AMZN Mktp US 1L3LT5H41
5942	TXN00262093	05/11/2022	05/10/2022	18.49	0.00
	18.49			0.00	AMAZON.COM 138LO68L0 AMZN
5942	TXN00262135	05/11/2022	05/10/2022	14.98	0.00
	14.98			0.00	AMAZON.COM 130KJ38T2 AMZN
5942	TXN00262208	05/12/2022	05/12/2022	14.95	0.00
	14.95			0.00	AMZN Mktp US 130BL39W2
5942	TXN00262288	05/12/2022	05/11/2022	80.82	0.00
	80.82			0.00	AMAZON.COM 136EI57O2 AMZN
5942	TXN00263208	05/23/2022	05/22/2022	58.27	0.00
	58.27			0.00	AMZN Mktp US 1X7DR4JE1
5942	TXN00263264	05/24/2022	05/23/2022	97.14	0.00
	97.14			0.00	AMZN Mktp US 1R8PQ4EO2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00261800	05/09/2022	05/06/2022	410.66	0.00
	410.66			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00261935	05/09/2022	05/06/2022	461.94	0.00
	461.94			0.00	FOLLETT SCHOOL SOLUTIONS
5399	TXN00262452	05/13/2022	05/12/2022	31.41	0.00
	31.41			0.00	INKJETS
5044	TXN00262596	05/16/2022	05/12/2022	24.00	0.00
	24.00			0.00	FORMS AND SUPPLY - AOPD
5999	TXN00262779	05/18/2022	05/17/2022	3,680.77	0.00
	3,680.77			0.00	MEMORY BOOK
5942	TXN00263003	05/20/2022	05/19/2022	80.60	0.00
	80.60			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00263111	05/23/2022	05/20/2022	589.70	0.00
	589.70			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00263223	05/23/2022	05/20/2022	1,067.88	0.00
	1,067.88			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00263877	06/01/2022	05/31/2022	18.78	0.00
	18.78			0.00	AMZN Mktp US 6Y1LB8N43
	6,365.74			6,365.74	0.00
				0.00	
count: 9					

0785

5943

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00263083	05/23/2022	05/20/2022	399.00	0.00
	399.00			0.00	PALMETTO ALLIANCE IN
5200	TXN00263184	05/23/2022	05/19/2022	29.65	0.00
	29.65			0.00	THE HOME DEPOT #1117
5542	TXN00263202	05/23/2022	05/19/2022	87.10	0.00
	87.10			0.00	CURGIN'S CORNER
5065	TXN00263231	05/23/2022	05/20/2022	442.04	0.00
	442.04			0.00	RADWELL INTERNATIONAL
1711	TXN00263642	05/27/2022	05/26/2022	82.50	0.00
	82.50			0.00	BRADLEY PLUMBING AND HEAT
5046	TXN00263692	05/30/2022	05/26/2022	3,411.68	0.00
	3,411.68			0.00	TRANE SUPPLY-112124
5065	TXN00263790	05/30/2022	05/26/2022	15.23	0.00
	15.23			0.00	HARRIS INTEGRATED
1799	TXN00263830	05/30/2022	05/27/2022	858.39	0.00
	858.39			0.00	Schindler Elevator Corp
				5,973.12	0.00
	5,973.12			0.00	
count: 12					
0920					
5733	TXN00262749	05/18/2022	05/17/2022	15.05	0.00
	15.05			0.00	J.W. PEPPER
5300	TXN00263030	05/20/2022	05/19/2022	102.76	0.00
	102.76			0.00	SAMS CLUB #4879
				117.81	0.00
	117.81			0.00	
count: 2					
0942					
5812	TXN00262585	05/16/2022	05/13/2022	90.42	0.00
	90.42			0.00	RED BOWL ASIAN BISTRO AIK
5411	TXN00263036	05/20/2022	05/19/2022	131.21	0.00
	131.21			0.00	PUBLIX #525
5942	TXN00263351	05/25/2022	05/24/2022	17.23	0.00
	17.23			0.00	AMZN Mktp US YO3OR2OR3
5942	TXN00263388	05/25/2022	05/24/2022	331.13	0.00
	331.13			0.00	AMZN Mktp US 1R54H1PX2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	569.99			569.99	0.00
count: 4				0.00	
1041					
5817	TXN00263394	05/25/2022	05/24/2022	86.40	0.00
	86.40			0.00	PADDLE.NET PROXYGUYS
5300	TXN00263477	05/26/2022	05/23/2022	289.24	0.00
	289.24			0.00	SAMSLUB.COM
	375.64			375.64	0.00
count: 2				0.00	
1073					
5411	TXN00261612	05/05/2022	05/04/2022	34.94	0.00
	34.94			0.00	PIGGLY WIGGLY 72
9399	TXN00261823	05/09/2022	05/09/2022	140.00	0.00
	140.00			0.00	SC PARK SERVICE
9399	TXN00261841	05/09/2022	05/09/2022	140.61	0.00
	140.61			0.00	SC PARK SERVICE
5541	TXN00262290	05/12/2022	05/11/2022	359.55	0.00
	359.55			0.00	CIRCLE K # 02664
5941	TXN00262732	05/18/2022	05/17/2022	447.03	0.00
	447.03			0.00	SP BATTING CAGES INC
5045	TXN00262844	05/19/2022	05/18/2022	212.00	0.00
	212.00			0.00	BT HOOP COACH GARCIA
5542	TXN00264052	06/03/2022	06/02/2022	94.89	0.00
	94.89			0.00	CIRCLE K # 02664
	1,429.02			1,429.02	0.00
count: 7				0.00	
1078					
7349	TXN00262197	05/12/2022	05/11/2022	529.59	0.00
	529.59			0.00	ATHENS JANITOR SUPPLY CO
7333	TXN00262333	05/13/2022	05/12/2022	270.00	0.00
	270.00			0.00	COMMUNIGRAPHICS INC
7333	TXN00262350	05/13/2022	05/12/2022	1,239.88	0.00
	1,239.88			0.00	COMMUNIGRAPHICS INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7333	TXN00262388	05/13/2022	05/12/2022	90.57	0.00
	90.57			0.00	COMMUNIGRAPHICS INC
5941	TXN00262490	05/16/2022	05/15/2022	130.00	0.00
	130.00			0.00	PROFESSIONAL JOHN S WINT
5812	TXN00262581	05/16/2022	05/15/2022	114.59	0.00
	114.59			0.00	CANTINA 76 MAIN ST
3816	TXN00262876	05/19/2022	05/17/2022	299.84	0.00
	299.84			0.00	HOME2SUITES BY HILTON
3816	TXN00262911	05/19/2022	05/17/2022	299.84	0.00
	299.84			0.00	HOME2SUITES BY HILTON
3816	TXN00262930	05/19/2022	05/17/2022	299.84	0.00
	299.84			0.00	HOME2SUITES BY HILTON
8699	TXN00262951	05/20/2022	05/19/2022	243.00	0.00
	243.00			0.00	NWTF PALMETTO SHOOTING C
5411	TXN00263190	05/23/2022	05/20/2022	275.00	0.00
	275.00			0.00	KROGER #676
7333	TXN00263326	05/24/2022	05/23/2022	129.60	0.00
	129.60			0.00	COMMUNIGRAPHICS INC
5942	TXN00263478	05/26/2022	05/25/2022	26.46	0.00
	26.46			0.00	AMZN Mktp US 1R7UK0Q92
5411	TXN00263918	06/01/2022	05/31/2022	28.80	0.00
	28.80			0.00	KJS MARKET IGA-CLEA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00262568	05/16/2022	05/13/2022	50.00	0.00
	50.00			0.00	CIRCLE K # 02344
3592	TXN00263045	05/20/2022	05/18/2022	207.71	0.00
	207.71			0.00	OMNI HOTELS
5300	TXN00263420	05/25/2022	05/23/2022	771.12	0.00
	771.12			0.00	SAMSClub.COM
5541	TXN00263591	05/27/2022	05/26/2022	50.00	0.00
	50.00			0.00	SPRINT FOOD #0730
5541	TXN00264033	06/02/2022	06/01/2022	50.00	0.00
	50.00			0.00	CIRCLE K # 02344
	3,467.45			3,467.45	0.00
count: 6				0.00	
1117					
7011	TXN00262342	05/13/2022	05/11/2022	1,756.21	0.00
	1,756.21			0.00	KINGSTON RESORT OWNER LLC
7011	TXN00262406	05/13/2022	05/11/2022	1,044.82	0.00
	1,044.82			0.00	KINGSTON RESORT OWNER LLC
7011	TXN00262449	05/13/2022	05/11/2022	1,131.93	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5499	TXN00261568	05/05/2022	05/04/2022	1,242.00	0.00
1,242.00				0.00	SQ MULCH&MORE
5499	TXN00261586	05/05/2022	05/04/2022	1,407.00	0.00
1,407.00				0.00	SQ MULCH&MORE
5411	TXN00261663	05/06/2022	05/05/2022	722.34	0.00
722.34				0.00	WM SUPERCENTER #1270
5814	TXN00261704	05/06/2022	05/04/2022	405.63	0.00
405.63				0.00	CHICK-FIL-A #01161
5999	TXN00261719	05/06/2022	05/05/2022	133.31	0.00
133.31				0.00	SHERLOCKS ESCAPE ROOMS
5411	TXN00261748	05/06/2022	05/05/2022	10.44	0.00
10.44				0.00	WAL-MART #6576
5411	TXN00261767	05/06/2022	05/05/2022	144.98	0.00
144.98				0.00	KROGER #640
5812	TXN00261811	05/09/2022	05/07/2022	355.20	0.00
355.20				0.00	PANERA BREAD #204944 O
5200	TXN00261826	05/09/2022	05/06/2022	64.41	0.00
64.41				0.00	LOWES #02207
5310	TXN00261829	05/09/2022	05/06/2022	72.93	0.00
72.93				0.00	TARGET 00010900
5411	TXN00261863	05/09/2022	05/07/2022	175.26	0.00
175.26				0.00	KROGER #640
5999	TXN00261882	05/09/2022	05/06/2022	28.08	0.00
28.08				0.00	PARTY CITY 619
5411	TXN00261891	05/09/2022	05/06/2022	68.80	0.00
68.80				0.00	WM SUPERCENTER #1270
5411	TXN00261927	05/09/2022	05/08/2022	128.51	0.00
128.51				0.00	WAL-MART #1270
5814	TXN00261936	05/09/2022	05/06/2022	170.14	0.00
170.14				0.00	PAPA JOHN'S #1415
5814	TXN00261969	05/09/2022	05/05/2022	244.20	0.00
244.20				0.00	ARBYS #8326 NORTH AUGUSTA
5942	TXN00262188	05/11/2022	05/10/2022	22.65	0.00
22.65				0.00	AMZN Mktp US 137JN4QZ2
5941	TXN00262217	05/12/2022	05/11/2022	48.23	0.00
48.23				0.00	JOHANNSEN SPORTING GOODS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5111	TXN00262258	05/12/2022	05/11/2022	88.50	0.00
88.50				0.00	QUILL CORPORATION
5541	TXN00262307	05/12/2022	05/11/2022	90.00	0.00
90.00				0.00	SPRINT FOOD #0746
5542	TXN00262461	05/16/2022	05/14/2022	200.00	0.00
200.00				0.00	SHELL OIL 57542043807
8398	TXN00262474	05/16/2022	05/13/2022	620.00	0.00
620.00				0.00	SQ THE PAINTED LADY STUD
5999	TXN00262530	05/16/2022	05/13/2022	806.49	0.00
806.49				0.00	SHERLOCKS ESCAPE ROOMS
5111	TXN00262560	05/16/2022	05/14/2022	458.19	0.00
458.19				0.00	QUILL CORPORATION
5542	TXN00262691	05/18/2022	05/17/2022	64.73	0.00
64.73				0.00	SPRINT FOOD #0746
5942	TXN00262694	05/18/2022	05/17/2022	307.77	0.00
307.77				0.00	AMZN Mktp US 1L7A01VO0
5942	TXN00262719	05/18/2022	05/17/2022	127.42	0.00
127.42				0.00	AMZN Mktp US 1L92S3HN2

Card Last 4 Digits

MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00263760	05/30/2022	05/27/2022	301.32	0.00
	301.32			0.00	AMZN Mktp US 1R5DG79O2
5814	TXN00263781	05/30/2022	05/27/2022	55.04	0.00
	55.04			0.00	PAPA JOHN'S #1415
5533	TXN00264080	06/03/2022	06/02/2022	87.43	0.00
	87.43			0.00	INTERSTATE BATTERIES
7399	TXN00264083	06/03/2022	06/02/2022	51.84	0.00
	51.84			0.00	CINTAS CORP
	13,975.14			13,975.14	0.00
				0.00	
count: 59					
1197					
5411	TXN00261687	05/06/2022	05/05/2022	39.12	0.00
	39.12			0.00	WM SUPERCENTER #6576
5814	TXN00261712	05/06/2022	05/05/2022	94.27	0.00
	94.27			0.00	PAPA JOHN'S #3594
5814	TXN00261810	05/09/2022	05/06/2022	55.03	0.00
	55.03			0.00	PAPA JOHN'S #3594
5942	TXN00261921	05/09/2022	05/06/2022	439.72	0.00
	439.72			0.00	AMZN Mktp US 138XK4LS0
5814	TXN00261980	05/10/2022	05/09/2022	45.22	0.00
	45.22			0.00	PAPA JOHN'S #3594
5999	TXN00262085	05/11/2022	05/11/2022	275.47	0.00
	275.47			0.00	PARTYCITY.COM
5655	TXN00262128	05/11/2022	05/10/2022	1,605.00	0.00
	1,605.00			0.00	RIVALS TEAM SPORTS PRIN
5300	TXN00262222	05/12/2022	05/10/2022	235.96	0.00
	235.96			0.00	SAMSClub.COM
5814	TXN00262433	05/13/2022	05/12/2022	84.46	0.00
	84.46			0.00	PAPA JOHN'S #3594
5331	TXN00262657	05/17/2022	05/16/2022	48.00	0.00
	48.00			0.00	ZTL SOUTHERN FABRICS
5699	TXN00262800-A	05/18/2022	05/17/2022	64.00	0.00
	64.00			0.00	PAYPAL AHHSUNSHINE
5699	TXN00262800-B	05/18/2022	05/17/2022	65.60	0.00
	65.60			0.00	PAYPAL AHHSUNSHINE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5699	TXN00262800-C	05/18/2022	05/17/2022	259.20	0.00
	259.20			0.00	PAYPAL AHHSUNSHINE
5411	TXN00262817	05/19/2022	05/18/2022	25.92	0.00
	25.92			0.00	WM SUPERCENTER #6576
5965	TXN00262890	05/19/2022	05/17/2022	57.89	0.00
	57.89			0.00	OFFICE DEPOT #1214
5655	TXN00263217	05/23/2022	05/20/2022	1,460.00	0.00
	1,460.00			0.00	VOLLEYBALLUSA.COM
5300	TXN00263575	05/26/2022	05/25/2022	82.06	0.00
	82.06			0.00	SAMS CLUB #4879
5947	TXN00263709	05/30/2022	05/27/2022	2,432.16	0.00
	2,432.16			0.00	JOSTENS RHODES 0833
780	TXN00263729-A	05/30/2022	05/27/2022	700.00	0.00
	700.00			0.00	WILSON & ASSOCIATES SPOR
780	TXN00263729-B	05/30/2022	05/27/2022	340.00	0.00
	340.00			0.00	WILSON & ASSOCIATES SPOR
780	TXN00263729-C	05/30/2022	05/27/2022	600.00	0.00
	600.00			0.00	WILSON & ASSOCIATES SPOR
780	TXN00263743-A	05/30/2022	05/27/2022	300.00	0.00
	300.00			0.00	WILSON & ASSOCIATES SPOR
780	TXN00263743-B	05/30/2022	05/27/2022	200.00	0.00
	200.00			0.00	WILSON & ASSOCIATES SPOR
780	TXN00263743-C	05/30/2022	05/27/2022	400.00	0.00
	400.00			0.00	WILSON & ASSOCIATES SPOR
	9,909.08			9,909.08	0.00
				0.00	
count: 24					
1219					
5732	TXN00261545	05/05/2022	05/04/2022	207.87	0.00
	207.87			0.00	CANON SOLUTIONS AMER INC
5942	TXN00261657	05/06/2022	05/05/2022	207.23	0.00
	207.23			0.00	AMZN Mktp US 1Q9JK1WW0
5411	TXN00261755	05/06/2022	05/05/2022	27.12	0.00
	27.12			0.00	WAL-MART #4487
8299	TXN00261771	05/06/2022	05/05/2022	282.00	0.00
	282.00			0.00	Scholastic Education

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00261816	05/09/2022	05/08/2022	400.56	0.00
	400.56			0.00	LAKESHORE LEARNING MATER
8299	TXN00261831	05/09/2022	05/08/2022	2,237.58	0.00
	2,237.58			0.00	LAKESHORE LEARNING MATER
	TXN00262882	05/09/2022	05/08/2022	2,047.77	0.00
				0.00	LAKESHORE LEARNING MATER
	TXN00261831	05/09/2022	05/09/2022	58.80	0.00
				0.00	
			05/09/2022	(5.39)	
				0.00	AMAZON.COM AMZN.COM/BILL
		05/16/2022	05/14/2022	214.78	0.00
				0.00	Scholastic Education
	TXN00262576	05/16/2022	05/14/2022	380.26	0.00
	380.26			0.00	AMZN Mktp US 1L1LN14M0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00262419	05/13/2022	05/11/2022	317.32	0.00
	317.32			0.00	SAMSCLUB.COM
5965	TXN00262446	05/13/2022	05/13/2022	86.16	0.00
	86.16			0.00	DBC BLICK ART MATERIAL
8299	TXN00262813	05/19/2022	05/18/2022	16,423.75	0.00
	16,423.75			0.00	Scholastic Education
5965	TXN00262860	05/19/2022	05/19/2022	45.01	0.00
	45.01			0.00	DBC BLICK ART MATERIAL
5965	TXN00262888	05/19/2022	05/19/2022	42.10	0.00
	42.10			0.00	DBC BLICK ART MATERIAL
4225	TXN00262958	05/20/2022	05/19/2022	402.00	0.00
	402.00			0.00	BH SELF STORAGE
8299	TXN00263014	05/20/2022	05/18/2022	(438.00)	438.00
	0.00			0.00	MILITARYCHILD.ORG
5733	TXN00263047	05/20/2022	05/19/2022	280.40	0.00
	280.40			0.00	J.W. PEPPER
5733	TXN00263053	05/20/2022	05/19/2022	151.46	0.00
	151.46			0.00	J.W. PEPPER
5942	TXN00263073	05/20/2022	05/19/2022	421.77	0.00
	421.77			0.00	Amazon.com 1R3YW5IT1
7399	TXN00263374	05/25/2022	05/24/2022	995.00	0.00
	995.00			0.00	ICLE EVENTS
	19,817.67			19,379.67	438.00
				0.00	
count: 12					
1389					
5942	TXN00261537	05/05/2022	05/04/2022	53.38	0.00
	53.38			0.00	AMZN Mktp US 1Q9TT77M0
5942	TXN00261563	05/05/2022	05/05/2022	30.13	0.00
	30.13			0.00	AMZN Mktp US 136NY0IE1
5999	TXN00261604	05/05/2022	05/03/2022	72.36	0.00
	72.36			0.00	RHODES GRADUATION SERVICE
8641	TXN00261735	05/06/2022	03/19/2022	(445.00)	445.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5942	TXN00261857	05/09/2022	05/06/2022	38.52	0.00
	38.52			0.00	AMZN Mktp US 138KI34E0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00262129	05/11/2022	05/09/2022	244.15	0.00
	244.15			0.00	SAMSCLUB #4879
5300	TXN00262236	05/12/2022	05/11/2022	243.10	0.00
	243.10			0.00	SAMSCLUB #4879
5411	TXN00262415	05/13/2022	05/12/2022	14.08	0.00
	14.08			0.00	PUBLIX #506
5411	TXN00262787	05/18/2022	05/17/2022	31.22	0.00
	31.22			0.00	WAL-MART #0514
5300	TXN00262920	05/19/2022	05/18/2022	25.64	0.00
	25.64			0.00	SAMS CLUB #4879
5300	TXN00263199	05/23/2022	05/22/2022	104.82	0.00
	104.82			0.00	SAMS CLUB #4879
5300	TXN00263228	05/23/2022	05/22/2022	126.14	0.00
	126.14			0.00	COSTCO WHSE #1102
5411	TXN00263251	05/24/2022	05/23/2022	48.33	0.00
	48.33			0.00	PUBLIX #506
5199	TXN00263544	05/26/2022	05/25/2022	64.13	0.00
	64.13			0.00	WATER - COFFEE DELIVERY
7399	TXN00264122	06/03/2022	06/02/2022	69.95	0.00
	69.95			0.00	IN SHRED360
	1,165.95			720.95	445.00
				0.00	
count: 15					
1407					
5411	TXN00261655	05/06/2022	05/05/2022	15.38	0.00
	15.38			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00262087	05/11/2022	05/09/2022	84.33	0.00
	84.33			0.00	KROGER #5675
5300	TXN00262282	05/12/2022	05/11/2022	284.88	0.00
	284.88			0.00	SAMS CLUB #4879
5942	TXN00262906	05/19/2022	05/18/2022	189.84	0.00
	189.84			0.00	AMZN Mktp US 1R5XJ2SY1
5942	TXN00263254	05/24/2022	05/23/2022	20.30	0.00
	20.30			0.00	AMZN Mktp US 1R0HR1NA0
5734	TXN00263271	05/24/2022	05/23/2022	(81.34)	81.34
	0.00			0.00	PLAYPOSIT VIDEO ANNUAL
5942	TXN00263298	05/24/2022	05/23/2022	41.17	0.00
	41.17			0.00	AMZN Mktp US 1R3WY6NB0
5942	TXN00263319	05/24/2022	05/23/2022	22.22	0.00
	22.22			0.00	AMZN Mktp US 1R3795NW0
5965	TXN00263350	05/25/2022	05/24/2022	38.62	0.00
	38.62			0.00	Etsy.com - OneMemoryLane
5331	TXN00263600	05/27/2022	05/26/2022	18.91	0.00
	18.91			0.00	DOLLAR TREE
5942	TXN00263605	05/27/2022	05/26/2022	119.04	0.00
	119.04			0.00	AMZN Mktp US FZ89Z5UK3
5942	TXN00263615	05/27/2022	05/26/2022	33.46	0.00
	33.46			0.00	AMAZON.COM 1R2J942R2 AMZN
5300	TXN00263626	05/27/2022	05/26/2022	8.32	0.00
	8.32			0.00	SAMS CLUB #4879
5942	TXN00263640	05/27/2022	05/26/2022	30.22	0.00
	30.22			0.00	AMZN Mktp US I65RQ46V3
5200	TXN00263722	05/30/2022	05/26/2022	10.69	0.00
	10.69			0.00	LOWES #00639
5300	TXN00263777	05/30/2022	05/26/2022	332.14	0.00
	332.14			0.00	SAMSClub #4879
5300	TXN00263834	05/30/2022	05/27/2022	427.32	0.00
	427.32			0.00	SAMS CLUB #4879
5812	TXN00263862	06/01/2022	06/01/2022	460.90	0.00
	460.90			0.00	TST WIFE SAVER NORTH AUG

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,174.91			3,093.57	81.34
count: 23				0.00	
1475					
5111	TXN00261542	05/05/2022	05/03/2022	45.95	0.00
	45.95			0.00	DEMCO INC
5411	TXN00261776	05/06/2022	05/05/2022	216.95	0.00
	216.95			0.00	FEASTERS FOODS
7998	TXN00261990	05/10/2022	05/09/2022	1,148.50	0.00
	1,148.50			0.00	RIVERBANKS ZOO & GARDE
5411	TXN00262145	05/11/2022	05/10/2022	23.94	0.00
	23.94			0.00	FEASTERS FOODS
5411	TXN00262219	05/12/2022	05/11/2022	22.58	0.00
	22.58			0.00	WAL-MART #0514
5331	TXN00262328	05/13/2022	05/11/2022	81.00	0.00
	81.00			0.00	DOLLAR-GENERAL #8314
5942	TXN00262352	05/13/2022	05/12/2022	160.99	0.00
	160.99			0.00	AMZN Mktp US 132V15U62
5331	TXN00262363	05/13/2022	05/12/2022	10.80	0.00
	10.80			0.00	DOLLARTREE
5310	TXN00262400	05/13/2022	05/12/2022	197.63	0.00
	197.63			0.00	WALMART.COM AA
5942	TXN00262401	05/13/2022	05/12/2022	43.43	0.00
	43.43			0.00	AMZN Mktp US 1L4BI3RR1
5942	TXN00262417	05/13/2022	05/12/2022	35.59	0.00
	35.59			0.00	AMZN Mktp US 132IF69K0
5331	TXN00262439	05/13/2022	05/11/2022	21.60	0.00
	21.60			0.00	DOLLAR GENERAL #20549
5411	TXN00262520	05/16/2022	05/13/2022	47.88	0.00
	47.88			0.00	WAL-MART #0514
5943	TXN00262549	05/16/2022	05/12/2022	190.97	0.00
	190.97			0.00	Jones School Supply Co.,
5411	TXN00262608	05/17/2022	05/16/2022	27.96	0.00
	27.96			0.00	WAL-MART #0514
5411	TXN00262760	05/18/2022	05/17/2022	51.84	0.00
	51.84			0.00	WAL-MART #4487

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00262835	05/19/2022	05/19/2022	55.92	0.00
	55.92			0.00	AMZN Mktp US 1L28X9S02
5942	TXN00263040	05/20/2022	05/19/2022	43.14	0.00
	43.14			0.00	AMZN Mktp US 1R32S5IK1
5300	TXN00263168	05/23/2022	05/20/2022	33.28	0.00
	33.28			0.00	SAMSClub #4879
7991	TXN00263285	05/24/2022	05/23/2022	678.00	0.00
	678.00			0.00	EDVENTURE CHILDRENS MUSEU
5942	TXN00263363	05/25/2022	05/24/2022	34.98	0.00
	34.98			0.00	AMZN Mktp US WZ8I89B13
5814	TXN00263371	05/25/2022	05/23/2022	1,003.33	0.00
	1,003.33			0.00	CHICK-FIL-A #01149
5942	TXN00263406	05/25/2022	05/24/2022	33.46	0.00
	33.46			0.00	AMZN Mktp US 1R7AC4X12
5331	TXN00263606	05/27/2022	05/26/2022	12.15	0.00
	12.15			0.00	DOLLARTREE
5331	TXN00263714	05/30/2022	05/26/2022	34.02	0.00
	34.02			0.00	DOLLAR-GENERAL #8314
5814	TXN00263771	05/30/2022	05/27/2022	122.08	0.00
	122.08			0.00	DOMINO'S 5669
5300	TXN00263853	05/31/2022	05/30/2022	100.76	0.00
	100.76			0.00	SAMS CLUB #8115
7221	TXN00264054	06/03/2022	06/03/2022	877.04	0.00
	877.04			0.00	STRAWBRIDGE STUDIOS INC
	5,355.77			5,355.77	0.00
	count: 28			0.00	

1481	7333	TXN00261718	05/06/2022	05/05/2022	92.00	0.00
		92.00			0.00	CKO www.istockphoto.com
	5111	TXN00262495	05/16/2022	05/13/2022	592.92	0.00
		592.92			0.00	STAPLS7356650633000002
	5111	TXN00262547	05/16/2022	05/13/2022	452.55	0.00
		452.55			0.00	STAPLS7356650633000001
	5111	TXN00262893	05/19/2022	05/18/2022	48.05	0.00
		48.05			0.00	STAPLS7356650633000003

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00263178	05/23/2022	05/20/2022	143.52	0.00
	143.52			0.00	STAPLS7357137584000001
5310	TXN00263558	05/26/2022	05/25/2022	21.59	0.00
	21.59			0.00	TARGET 00013102
5411	TXN00264127	06/03/2022	06/02/2022	16.61	0.00
	16.61			0.00	WAL-MART #0514
				1,367.24	0.00
	1,367.24			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	743.70			743.70	0.00
count: 5				0.00	
1571					
5300	TXN00261647	05/06/2022	05/04/2022	76.42	0.00
	76.42			0.00	SAMSClub #4879
5411	TXN00261701	05/06/2022	05/05/2022	211.98	0.00
	211.98			0.00	KROGER #640
5942	TXN00261819	05/09/2022	05/08/2022	35.63	0.00
	35.63			0.00	AMZN MKTP US 1L54L1TQ1 AM
5942	TXN00261828	05/09/2022	05/06/2022	(12.98)	12.98
	0.00			0.00	AMZN Mktp US
5300	TXN00261843	05/09/2022	05/05/2022	129.08	0.00
	129.08			0.00	SAMSClub #4879
5411	TXN00261856	05/09/2022	05/06/2022	15.71	0.00
	15.71			0.00	PUBLIX #486
5942	TXN00262043	05/10/2022	05/09/2022	58.28	0.00
	58.28			0.00	AMZN Mktp US 138B23GS0
5300	TXN00262287	05/12/2022	05/11/2022	21.59	0.00
	21.59			0.00	COSTCO WHSE #1102
5942	TXN00262324	05/13/2022	05/12/2022	43.70	0.00
	43.70			0.00	AMZN Mktp US 1355P4R82
7394	TXN00262561	05/16/2022	05/13/2022	1,134.00	0.00
	1,134.00			0.00	JUMP CSRA
5942	TXN00262575	05/16/2022	05/15/2022	305.20	0.00
	305.20			0.00	Amazon.com 1L4LM6J72
5812	TXN00262583	05/16/2022	05/13/2022	64.12	0.00
	64.12			0.00	PIZZA HUT 002005
5331	TXN00262595	05/16/2022	05/15/2022	12.60	0.00
	12.60			0.00	DOLLARTREE
5964	TXN00262781	05/18/2022	05/16/2022	49.81	0.00
	49.81			0.00	OTC BRANDS INC
7333	TXN00262797	05/18/2022			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00263674	05/27/2022	05/26/2022	442.25	0.00
	442.25			0.00	SAMS CLUB #8115
5047	TXN00263753	05/30/2022	05/26/2022	204.93	0.00
	204.93			0.00	AED BRANDS
5199	TXN00264021	06/02/2022	06/01/2022	257.18	0.00
	257.18			0.00	WATER - COFFEE DELIVERY
5942	TXN00264126	06/03/2022	06/02/2022	(305.20)	305.20
	0.00			0.00	Amazon.com
	3,767.38			3,449.20	318.18
				0.00	
count: 20					
1607					
5200	TXN00261683	05/06/2022	05/04/2022	84.81	0.00
	84.81			0.00	THE HOME DEPOT #1117
5200	TXN00261763	05/06/2022	05/05/2022	90.10	0.00
	90.10			0.00	LOWES #00639
5200	TXN00261850	0 cF1 8 Tf 0 0 0 rg (05/05/2022)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 5G 327.4 Tm /F1 8 Tf 0 0 0 rg (0/20/2022)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5691	TXN00261634	05/05/2022	05/04/2022	369.05	0.00
	369.05			0.00	CUSTOMINK LLC
5111	TXN00261670	05/06/2022	05/05/2022	69.00	0.00
	69.00			0.00	STAPLS7356043957000001
5300	TXN00261717	05/06/2022	05/05/2022	41.78	0.00
	41.78			0.00	SAMSClub #4879
7996	TXN00261752	05/06/2022	05/04/2022	1,003.00	0.00
	1,003.00			0.00	CAROWINDS CALL CENTER
5411	TXN00261783	05/09/2022	05/05/2022	60.48	0.00
	60.48			0.00	KROGER #640
5942	TXN00261820	05/09/2022	05/07/2022	107.92	0.00
	107.92			0.00	AMZN Mktp US 132GE6TH2
5942	TXN00261858	05/09/2022	05/06/2022	158.60	0.00
	158.60			0.00	AMZN Mktp US 131ZV1ZK2
5943	TXN00261860	05/09/2022	05/06/2022	76.00	0.00
	76.00			0.00	OFFICEMAX/DEPOT 6226
5943	TXN00261902	05/09/2022	05/06/2022	433.50	0.00
	433.50			0.00	EAI EDUCATION
7333	TXN00261950	05/09/2022	05/06/2022	71.68	0.00
	71.68			0.00	REGULARWAY FDS UNL1K2
5943	TXN00261971	05/09/2022	05/05/2022	357.92	0.00
	357.92			0.00	Jones Schy70 Acn [] 0upply Co.,f 0 0 0 rg (EAI EDUCATION)Tj 0 g ET

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00262580	05/16/2022	05/13/2022	70.00	0.00
	70.00			0.00	JUNIOR LIBRARY GUILD
8299	TXN00262648	05/17/2022	05/16/2022	995.00	0.00
	995.00			0.00	THE RON CLARK ACADEMY
8299	TXN00262666	05/17/2022	05/16/2022	995.00	0.00
	995.00			0.00	THE RON CLARK ACADEMY
7333	TXN00262868	05/19/2022	05/18/2022	1,296.00	0.00
	1,296.00			0.00	IN QUALITY PRINTING AND
5300	TXN00262880	05/19/2022	05/18/2022	49.32	0.00
	49.32			0.00	SAMS CLUB #4879
5111	TXN00262964	05/20/2022	05/19/2022	156.55	0.00
	156.55			0.00	STAPLS7356974906000001
5818	TXN00263079	05/23/2022	05/22/2022	9.99	0.00
	9.99			0.00	APPLE.COM/BILL
5111	TXN00263149	05/23/2022	05/20/2022	398.47	0.00
	398.47			0.00	STAPLES DIRECT
8299	TXN00263339	05/25/2022	05/24/2022	354.20	0.00
	354.20			0.00	PAYPAL THEMARKERMA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5691	TXN00264093	06/03/2022	06/02/2022	1,798.45	0.00
	1,798.45			0.00	ELITE SPORTSWEAR
	18,977.64			18,977.64	0.00
				0.00	
count: 33					
1941					
5942	TXN00261737	05/06/2022	05/05/2022	32.39	0.00
	32.39			0.00	AMZN Mktp US 136LB6Y71
8299	TXN00261753	05/06/2022	05/05/2022	497.17	0.00
	497.17			0.00	TEACHERSPAYTEACHERS.COM
5732	TXN00261793	05/09/2022	05/07/2022	484.92	0.00
	484.92			0.00	APPLE.COM/US
5942	TXN00261834	05/09/2022	05/08/2022	107.72	0.00
	107.72			0.00	AMZN Mktp US 1321Z9AO0
5942	TXN00261899	05/09/2022	05/06/2022	32.39	0.00
	32.39			0.00	AMZN Mktp US 1L1UQ8F71
5300	TXN00261926	05/09/2022	05/06/2022	23.96	0.00
	23.96			0.00	SAMSClub.COM
5942	TXN00262660	05/17/2022	05/17/2022	22.67	0.00
	22.67			0.00	AMZN Mktp US 1R7G765L1
5942	TXN00262896	05/19/2022	05/18/2022	16.32	0.00
	16.32			0.00	AMAZON.COM 1R7E632W1 AMZN
5111	TXN00262919	05/19/2022	05/18/2022	248.39	0.00
	248.39			0.00	QUILL CORPORATION
5411	TXN00262945	05/20/2022	05/19/2022	50.00	0.00
	50.00			0.00	KROGER #675
5945	TXN00263104	05/23/2022	05/19/2022	30.14	0.00
	30.14			0.00	HOBBY LOBBY #289
5399	TXN00263125-A	05/23/2022	05/21/2022	1,037.41	0.00
	1,037.41			0.00	Dollar Tree, Inc.
5399	TXN00263125-B	05/23/2022	05/21/2022	91.18	0.00
	91.18			0.00	Dollar Tree, Inc.
5942	TXN00263203	05/23/2022	05/22/2022	13.96	0.00
	13.96			0.00	Amazon.com 1X9PS5JZ1
5942	TXN00263229	05/23/2022	05/20/2022	53.99	0.00
	53.99			0.00	AMZN Mktp US 1X0X11ON1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00263484	05/26/2022	05/25/2022	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00263526	05/26/2022	05/25/2022	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5814	TXN00263557	05/26/2022	05/25/2022	55.41	0.00
	55.41			0.00	DOMINO'S 5671
5732	TXN00263577	05/26/2022	05/25/2022	(484.92)	484.92
	0.00			0.00	APPLE.COM/US
5942	TXN00263603	05/27/2022	05/27/2022	24.93	0.00
	24.93			0.00	AMZN Mktp US KQ4P48QM3
5411	TXN00263795	05/30/2022	05/27/2022	24.50	0.00
	24.50			0.00	PUBLIX #506
	3,491.13			3,006.21	484.92
count: 21				0.00	
2028					
5074	TXN00261770	05/06/2022	05/05/2022	37.58	0.00
	37.58			0.00	MCCALL'S SUPPLY OF AIKEN
5046	TXN00261933	05/09/2022	05/06/2022	1,157.14	0.00
	1,157.14			0.00	UNITED REFRIG BR #13
5074	TXN00261959	05/09/2022	05/06/2022	145.83	0.00
	145.83			0.00	BAKER DISTRIBUTING #556
5542	TXN00262690	05/18/2022	05/17/2022	112.60	0.00
	112.60			0.00	CIRCLE K # 03081
5074	TXN00263879	06/01/2022	05/31/2022	122.38	0.00
	122.38			0.00	BAKER DISTRIBUTING #556
	1,575.53			1,575.53	0.00
count: 5				0.00	
2082					
7992	TXN00261844	05/09/2022	05/08/2022	15.00	0.00
	15.00			0.00	COUNTRY CLUB OF SOUTH CAR
5812	TXN00261872	05/09/2022	05/08/2022	116.42	0.00
	116.42			0.00	MARGARITAS MEXICAN RESTAU
7992	TXN00261875	05/09/2022	05/08/2022	100.00	0.00
	100.00			0.00	COUNTRY CLUB OF SOUTH CAR

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00262059	05/10/2022	05/09/2022	72.28	0.00
	72.28			0.00	MELLOW MUSHROOM
3816	TXN00262083	05/11/2022	05/09/2022	107.52	0.00
	107.52			0.00	HOME2SUITES BY HILTON
3816	TXN00262160	05/11/2022	05/09/2022	107.52	0.00
	107.52			0.00	HOME2SUITES BY HILTON
3816	TXN00262192	05/11/2022	05/09/2022	107.52	0.00
	107.52			0.00	HOME2SUITES BY HILTON
5533	TXN00262379	05/13/2022	05/12/2022	25.15	0.00
	25.15			0.00	ADVANCE AUTO PARTS #5470
5300	TXN00262456	05/16/2022	05/15/2022	61.20	0.00
	61.20			0.00	COSTCO WHSE #1102
5941	TXN00262802	05/18/2022	05/17/2022	22.10	0.00
	22.10			0.00	JOHANNSEN SPORTING GOODS
5411	TXN00262976	05/20/2022	05/19/2022	17.58	0.00
	17.58			0.00	WAL-MART #1270
5814	TXN00262998	05/20/2022	05/18/2022	146.64	0.00
	146.64			0.00	CHICK-FIL-A #01068
5812	TXN00263227	05/23/2022	05/20/2022	177.50	0.00
	177.50			0.00	WAFFLE HOUSE 0822
5411	TXN00263296	05/24/2022	05/23/2022	34.54	0.00
	34.54			0.00	KROGER #640
5814	TXN00263624	05/27/2022	05/25/2022	54.83	0.00
	54.83			0.00	STEAK-N-SHAKE#0643 Q99
5814	TXN00263631	05/27/2022	05/25/2022	13.43	0.00
	13.43			0.00	STEAK-N-SHAKE#0643 Q99
5814	TXN00263923	06/01/2022	05/30/2022		

05/30/2022 (05/27/2022)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BTIF I 20 205 20 205 20 205 c 20 179 1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00262175	05/11/2022	05/09/2022	99.33	0.00
	99.33			0.00	FORMS AND SUPPLY - AOPD
5044	TXN00262387	05/13/2022	05/11/2022	149.63	0.00
	149.63			0.00	FORMS AND SUPPLY - AOPD
5942	TXN00262434	05/13/2022	05/12/2022	66.30	0.00
	66.30			0.00	AMAZON.COM 1L3C96RL1 AMZN
5814	TXN00262523	05/16/2022	05/12/2022	91.59	0.00
	91.59			0.00	LITTLE CAESARS 1741-0004
5814	TXN00262636	05/17/2022	05/16/2022	661.25	0.00
	661.25			0.00	YOUR PIE N AUGUSTA
5411	TXN00262730	05/18/2022	05/17/2022	56.99	0.00
	56.99			0.00	KROGER #414
5411	TXN00262953	05/20/2022	05/19/2022	33.70	0.00
	33.70			0.00	WAL-MART #6576
5411	TXN00262977	05/20/2022	05/19/2022	14.60	0.00
	14.60			0.00	WAL-MART #6576
5331	TXN00262994	05/20/2022	05/19/2022	36.45	0.00
	36.45			0.00	DOLLARTREE
5331	TXN00263009	05/20/2022	05/19/2022	18.91	0.00
	18.91			0.00	DOLLARTREE
5044	TXN00263084	05/23/2022	05/20/2022	539.96	0.00
	539.96			0.00	FORMS AND SUPPLY - AOPD
5814	TXN00263146	05/23/2022	05/20/2022	111.23	0.00
	111.23			0.00	DOMINO'S 5763
5943	TXN00263322	05/24/2022	05/23/2022	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5912	TXN00263359	05/25/2022	05/24/2022	7.23	0.00
	7.23			0.00	WALGREENS #10581
5411	TXN00263404	05/25/2022	05/24/2022	100.00	0.00
	100.00			0.00	KROGER #640
5942	TXN00263734	05/30/2022	05/29/2022	10.78	0.00
	10.78			0.00	AMAZON.COM AMZN.COM/BILL
5044	TXN00263756	05/30/2022	05/27/2022	146.24	0.00
	146.24			0.00	FORMS AND SUPPLY - AOPD
8699	TXN00263797	05/30/2022	05/26/2022	335.00	0.00
	335.00			0.00	SOUTH CAROLINA ASSOCIATIO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5912	TXN00263876	06/01/2022	05/31/2022	3.45	0.00
	3.45			0.00	WALGREENS #10581
5411	TXN00263890	06/01/2022	05/31/2022	32.01	0.00
	32.01			0.00	WM SUPERCENTER #1270
5411	TXN00263905	06/01/2022	05/31/2022	159.02	0.00
	159.02			0.00	KROGER #640
	3,801.74			3,801.74	0.00
				0.00	
count: 23					
2204					
5942	TXN00262019	05/10/2022	05/10/2022	1,991.41	0.00
	1,991.41			0.00	AMZN Mktp US 139QD05T2
5942	TXN00262202	05/12/2022	05/11/2022	45.26	0.00
	45.26			0.00	AMZN Mktp US 130DE42Z0
5964	TXN00262294	05/12/2022	05/12/2022	713.46	0.00
	713.46			0.00	ULINE SHIP SUPPLIES
5942	TXN00262310	05/12/2022	05/11/2022	45.53	0.00
	45.53			0.00	AMZN Mktp US 1L7QU57S1
5999	TXN00262370	05/13/2022	05/12/2022	288.00	0.00
	288.00			0.00	SQ PHINIZY CENTER FOR WA
5942	TXN00262389	05/13/2022	05/12/2022	68.77	0.00
	68.77			0.00	AMZN Mktp US 137AH7172
5733	TXN00262440	05/13/2022	05/11/2022	789.00	0.00
	789.00			0.00	WEST MUSIC CATALOG
5942	TXN00262570	05/16/2022	05/13/2022	(11.21)	11.21
	0.00			0.00	AMZN Mktp US
5942	TXN00262740	05/18/2022	05/17/2022	(59.30)	59.30
	0.00			0.00	AMZN Mktp US
5942	TXN00262836	05/19/2022	05/18/2022	13.94	0.00
	13.94			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00263133	05/23/2022	05/22/2022	43.05	0.00
	43.05			0.00	AMZN Mktp US 1X7OT2TE1
5942	TXN00263179	05/23/2022	05/22/2022	30.23	0.00
	30.23			0.00	AMZN Mktp US 1X1VO4351
5044	TXN00263465	05/26/2022	05/25/2022	191.29	0.00
	191.29			0.00	XEROX CORPORATION/RBO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00263527	05/26/2022	05/25/2022	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00263539	05/26/2022	05/25/2022	82.31	0.00
	82.31			0.00	XEROX CORPORATION/RBO
	4,624.09			4,553.58	70.51
				0.00	
count: 15					
2207					
5942	TXN00263346	05/25/2022	05/24/2022	(4.46)	4.46
	0.00			0.00	AMZN Mktp US
5942	TXN00263390	05/25/2022	05/24/2022	(0.67)	0.67
	0.00			0.00	AMZN Mktp US
5942	TXN00263405	05/25/2022	05/24/2022	(0.13)	0.13
	0.00			0.00	AMZN Mktp US
5942	TXN00263422	05/25/2022	05/24/2022	(0.88)	0.88
	0.00			0.00	AMZN Mktp US
5942	TXN00263432	05/25/2022	05/24/2022	(0.31)	0.31
	0.00			0.00	AMZN Mktp US
				(6.45)	6.45
	0.00			0.00	
count: 5					
2326					
5200	TXN00261588	05/05/2022	05/04/2022	253.53	0.00
	253.53			0.00	LOWES #02207
5200	TXN00261970	05/09/2022	05/05/2022	122.33	0.00
	122.33			0.00	THE HOME DEPOT #1117
5251	TXN00262181	05/11/2022	05/10/2022	68.01	0.00
	68.01			0.00	TYLER BROTHERS
5085	TXN00262286	05/12/2022	05/11/2022	155.16	0.00
	155.16			0.00	FASTENAL COMPANY 01SCAIK
5231	TXN00262365	05/13/2022	05/12/2022	290.48	0.00
	290.48			0.00	SHERWIN WILLIAMS 702066
5200	TXN00262761	05/18/2022	05/16/2022	274.72	0.00
	274.72			0.00	THE HOME DEPOT #1117
5542	TXN00262916	05/19/2022	05/18/2022	93.15	0.00
	93.15			0.00	SPRINT FOOD #0743

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5021	TXN00262997	05/20/2022	05/19/2022	2,463.00	0.00
	2,463.00			0.00	MASTERCRAFT RENOVATION SY
5231	TXN00263678	05/27/2022	05/26/2022	(290.48)	290.48
	0.00			0.00	SHERWIN WILLIAMS 702066
5533	TXN00264067	06/03/2022	06/02/2022	113.75	0.00
	113.75			0.00	ADVANCE AUTO PARTS #5260
	3,834.13			3,543.65	290.48
				0.00	

count: 10

2420

7349	TXN00262149	05/11/2022	05/10/2022	381.82	0.00
	381.82			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00262180	05/11/2022	05/10/2022	344.74	0.00
	344.74			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00262630	05/17/2022	05/16/2022	16.52	0.00
	16.52			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00262891	05/19/2022	05/18/2022	116.99	0.00
	116.99			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00262914	05/19/2022	05/18/2022	116.99	0.00
	116.99			0.00	ATHENS JANITOR SUPPLY CO
5542	TXN00262942	05/20/2022	05/18/2022	100.00	0.00
	100.00			0.00	CURGIN'S CORNER
7349	TXN00263361	05/25/2022	05/24/2022	584.93	0.00
	584.93			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00263375	05/25/2022	05/24/2022	354.97	0.00
	354.97			0.00	ATHENS JANITOR SUPPLY CO
5542	TXN00264134	06/03/2022	06/02/2022	64.00	0.00
	64.00			0.00	KELLY'S HILLTOP
	2,080.96			2,080.96	0.00
				0.00	

count: 9

2451

5999	TXN00261808	05/09/2022	05/06/2022	201.83	0.00
	201.83			0.00	HEALY AWARDS, INC.
5942	TXN00261814	05/09/2022	05/06/2022	48.55	0.00
	48.55			0.00	AMZN MKTP US 136TO1LL0 AM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00262104	05/11/2022	05/10/2022	40.78	0.00
	40.78			0.00	AMZN Mktp US 136T09QM0
5812	TXN00262432	05/13/2022	05/11/2022	12.32	0.00
	12.32			0.00	BLUE CANOE
5942	TXN00262472	05/16/2022	05/15/2022	186.85	0.00
	186.85			0.00	AMZN Mktp US 1R7054A81
5942	TXN00262948	05/20/2022	05/19/2022	55.68	0.00
	55.68			0.00	AMZN MKTP US 1L2X822R2 AM
5814	TXN00262986	05/20/2022	05/18/2022	124.13	0.00
	124.13			0.00	LITTLE CAESARS 1466 0022
5812	TXN00262999	05/20/2022	05/19/2022	228.83	0.00
	228.83			0.00	CHINA HOUSE
5300	TXN00263018-A	05/20/2022	05/18/2022	164.63	0.00
	164.63			0.00	SAMSClub #4879
5300	TXN00263018-B	05/20/2022	05/18/2022	3.47	0.00
	3.47			0.00	SAMSClub #4879
5942	TXN00263037	05/20/2022	05/19/2022	14.02	0.00
	14.02			0.00	AMZN MKTP US 1R2HF9U91 AM
5814	TXN00263239	05/23/2022	05/19/2022	91.43	0.00
	91.43			0.00	LITTLE CAESARS 1466 0022
5942	TXN00263610	05/27/2022	05/26/2022	61.92	0.00
	61.92			0.00	AMZN Mktp US HP4UR4563
5411	TXN00263703	05/30/2022	05/26/2022	61.96	0.00
	61.96			0.00	WAL-MART #4420
5411	TXN00263794	05/30/2022	05/26/2022	36.22	0.00
	36.22			0.00	WAL-MART #4420
5300	TXN00264000	06/02/2022	05/31/2022	76.21	0.00
	76.21			0.00	SAMSClub.COM
5300	TXN00264060	06/03/2022	06/01/2022	137.22	0.00
	137.22			0.00	SAMSClub #4879
5411	TXN00264096	06/03/2022	06/01/2022	57.07	0.00
	57.07			0.00	WAL-MART #4487
5942	TXN00264120	06/03/2022	06/02/2022	26.44	0.00
	26.44			0.00	AMZN Mktp US VU5H83WT3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00262611	05/17/2022	05/16/2022	80.40	0.00
	80.40			0.00	LOWES #00639
5200	TXN00263696	05/30/2022	05/26/2022	15.62	0.00
	15.62			0.00	THE HOME DEPOT #1117
				126.57	0.00
	126.57			0.00	
count: 3					
2729					
5300	TXN00261591	05/05/2022	05/03/2022	292.69	0.00
	292.69			0.00	SAMSClub.COM
5300	TXN00261653	05/06/2022	05/04/2022	68.80	0.00
	68.80			0.00	SAMSClub.COM
8299	TXN00261727	05/06/2022	05/05/2022	749.50	0.00
	749.50			0.00	Scholastic, Inc.
5942	TXN00261787-A	05/09/2022	05/06/2022	44.24	0.00
	44.24			0.00	AMZN Mktp US 134ZN9ZJ2
5942	TXN00261787-B	05/09/2022	05/06/2022	13.93	0.00
	13.93			0.00	AMZN Mktp US 134ZN9ZJ2
5812	TXN00261918	05/09/2022	05/05/2022	230.00	0.00
	230.00			0.00	CHRISTYS COUNTRY COOKING
5462	TXN00262049	05/10/2022	05/09/2022	68.00	0.00
	68.00			0.00	SQ TAYLOR?STASTYTEMPTATI
5942	TXN00262366	05/13/2022	05/12/2022	17.27	0.00
	17.27			0.00	AMZN Mktp US 139EP0972
5300	TXN00262655	05/17/2022	05/15/2022	33.96	0.00
	33.96			0.00	SAMSClub.COM
2741	TXN00262792	05/18/2022	05/17/2022	704.00	0.00
	704.00			0.00	CAROLINA SCREENPRINT
5814	TXN00262887	05/19/2022	05/17/2022	218.81	0.00
	218.81			0.00	DOMINO'S 5684
5942	TXN00262975	05/20/2022	05/20/2022	1,717.20	0.00
	1,717.20			0.00	AMZN Mktp US 1L9EM4UB2
5300	TXN00262993-A	05/20/2022	05/18/2022	42.79	0.00
	42.79			0.00	SAMSClub.COM
5300	TXN00262993-B	05/20/2022	05/18/2022	282.99	0.00
	282.99			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00263007	05/20/2022	05/19/2022	769.47	0.00
	769.47			0.00	SP PSS, INC
5942	TXN00263114	05/23/2022	05/21/2022	280.02	0.00
	280.02			0.00	AMZN Mktp US 1L3GA9W60
2741	TXN00263213	05/23/2022	05/20/2022	1,488.00	0.00
	1,488.00			0.00	COOLE SCHOOL
5942	TXN00263219	05/23/2022	05/20/2022	28.06	0.00
	28.06			0.00	AMZN Mktp US 1L1VM87Q0
5300	TXN00263602	05/27/2022	05/25/2022	254.50	0.00
	254.50			0.00	SAMSClub.COM
5411	TXN00263613	05/27/2022	05/26/2022	22.99	0.00
	22.99			0.00	PIGGLY WIGGLY 72
5300	TXN00263639	05/27/2022	05/25/2022	117.82	0.00
	117.82			0.00	SAMSClub.COM
5814	TXN00263695	05/30/2022	05/27/2022	128.27	0.00
	128.27			0.00	CHICK-FIL-A #01161
5812	TXN00263754-A	05/30/2022	05/27/2022	400.00	0.00
	400.00			0.00	SHEALYS BAR-B-QUE HOUSE I
5812	TXN00263754-B	05/30/2022	05/27/2022	170.56	0.00
	170.56			0.00	SHEALYS BAR-B-QUE HOUSE I
5310	TXN00263821-A	05/30/2022	05/25/2022	27.68	0.00
	27.68			0.00	WALMART.COM AA
5310	TXN00263821-B	05/30/2022	05/25/2022	38.16	0.00
	38.16			0.00	WALMART.COM AA
	8,209.71			8,209.71	0.00
				0.00	
count: 26					

2733					
5942	TXN00261906	05/09/2022	05/06/2022	29.14	0.00
	29.14			0.00	AMZN Mktp US 1L7OT4OG1
9311	TXN00262251	05/12/2022	05/11/2022	287.39	0.00
	287.39			0.00	SCDOR DORWAY
5542	TXN00263012	05/20/2022	05/19/2022	100.00	0.00
	100.00			0.00	SPRINT FOOD #0743
9402	TXN00263408	05/25/2022	05/24/2022	8.95	0.00
	8.95			0.00	USPS PO 4535000672

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	425.48			425.48	0.00
count: 4				0.00	

2745

7538	TXN00262099	05/11/2022	05/10/2022	376.59	0.00
	376.59			0.00	SALTERS PAINT & BODY
3690	TXN00262487	05/16/2022	05/11/2022	360.80	0.00
	360.80			0.00	COURTYARD BY MARRIOTT
3513	TXN00262505	05/16/2022	05/14/2022	437.36	0.00
	437.36			0.00	WESTIN POINSETT HOTEL
3513	TXN00262578	05/16/2022	05/14/2022	430.36	0.00
	430.36			0.00	WESTIN POINSETT HOTEL
7538	TXN00263595	05/27/2022	05/26/2022	3,535.26	0.00
	3,535.26			0.00	UNITED AUTOMOTIVE AND DIE
9402	TXN00263952	06/02/2022	06/01/2022	290.00	0.00
	290.00			0.00	USPS PO 4501210653
	5,430.37			5,430.37	0.00
count: 6				0.00	

2746

5411	TXN00261626	05/05/2022	05/04/2022	55.32	0.00
	55.32			0.00	KROGER #675
5411	TXN00261639	05/05/2022	05/04/2022	88.78	0.00
	88.78			0.00	PUBLIX #506
5599	TXN00261733	05/06/2022	05/05/2022	5.69	0.00
	5.69			0.00	TRACTOR SUPPLY #724
5044	TXN00262325	05/13/2022	05/12/2022	67.99	0.00
	67.99			0.00	TONERCHARGE CORPORATION
7221	TXN00262460	05/16/2022	05/13/2022	60.44	0.00
	60.44			0.00	SHUTTERFLY, INC.
5942	TXN00262584	05/16/2022	05/13/2022	178.02	0.00
	178.02			0.00	AMZN Mktp US 1R68S5OX1
5300	TXN00262603	05/16/2022	05/13/2022	428.42	0.00
	428.42			0.00	SAMSClub #4879
5300	TXN00262750	05/18/2022	05/17/2022	305.95	0.00
	305.95			0.00	SAMS CLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00263263	05/24/2022	05/23/2022	72.20	0.00
	72.20			0.00	SAMS CLUB #4879
	1,262.81			1,262.81	0.00
count: 9				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9402	TXN00263563	05/26/2022	05/25/2022	1.16	0.00
	1.16			0.00	USPS PO 4501200652
	1.16			1.16	0.00
count: 1				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5942	TXN00262255	05/12/2022	05/11/2022	211.59	0.00
	211.59			0.00	AMZN MKTP US 136WV2SX0 AM
5942	TXN00262264	05/12/2022	05/11/2022	59.39	0.00
	59.39			0.00	AMZN MKTP US 1L9S349M1 AM
5111	TXN00262548	05/16/2022	05/13/2022	46.38	0.00
	46.38			0.00	STAPLES DIRECT
5942	TXN00262654	05/17/2022	05/17/2022	151.09	0.00
	151.09			0.00	AMZN Mktp US 1L26W3PB0
5942	TXN00262875	05/19/2022	05/18/2022	215.40	0.00
	215.40			0.00	Amazon.com 1L3SJ78X2
5999	TXN00262949	05/20/2022	05/19/2022	218.01	0.00
	218.01			0.00	CAROLINA CAMPUS SUPPLY
5942	TXN00263221	05/23/2022	05/20/2022	38.70	0.00
	38.70			0.00	Amazon.com 1L71Z6YT2
5942	TXN00263260	05/24/2022	05/23/2022	38.87	0.00
	38.87			0.00	AMZN Mktp US 1R0OV7ES2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00262241	05/12/2022	05/11/2022	134.99	0.00
	134.99			0.00	AMZN Mktp US 135IC62K0
	134.99			134.99	0.00
				0.00	
count: 1					
2864					
5300	TXN00261559	05/05/2022	05/04/2022	191.75	0.00
	191.75			0.00	SAMSClub #8115
5310	TXN00263336	05/25/2022	05/24/2022	37.80	0.00
	37.80			0.00	TARGET.COM
8299	TXN00263412	05/25/2022	05/25/2022	152.54	0.00
	152.54			0.00	REALLY GOOD STUFF
5733	TXN00263489	05/26/2022	05/26/2022	509.63	0.00
	509.63			0.00	SWEETWATER SOUND
5331	TXN00263582	05/27/2022	05/26/2022	21.60	0.00
	21.60			0.00	DOLLAR TREE
5942	TXN00263622	05/27/2022	05/26/2022	15.11	0.00
	15.11			0.00	AMZN Mktp US 1R12X4BM0
8299	TXN00263647	05/27/2022	05/26/2022	82.50	0.00
	82.50			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00263693	05/30/2022	05/28/2022	581.98	0.00
	581.98			0.00	AMZN Mktp US 1R5M51RZ2
5942	TXN00263718	05/30/2022	05/29/2022	75.87	0.00
	75.87			0.00	AMZN Mktp US JV18J94A3
5310	TXN00263737	05/30/2022	05/28/2022	(37.80)	37.80
	0.00			0.00	TARGET.COM
5942	TXN00263762	05/30/2022	05/27/2022	8.63	0.00
	8.63			0.00	AMZN Mktp US 1R7FP39F2
8299	TXN00263813	05/30/2022	05/27/2022	8.75	0.00
	8.75			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00263825	05/30/2022	05/27/2022	69.96	0.00
	69.96			0.00	AMZN Mktp US 1R6F389K2
8299	TXN00263828	05/30/2022	05/27/2022	3.90	0.00
	3.90			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00263865	06/01/2022	06/01/2022	53.99	0.00
	53.99			0.00	AMZN Mktp US 1X3JJ5000

Card Last 4 Digits

MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00263152	05/23/2022	05/22/2022	15.79	0.00
	15.79			0.00	AMZN Mktp US 1R72D7OX0
5310	TXN00263153	05/23/2022	05/21/2022	70.47	0.00
	70.47			0.00	TARGET.COM
8299	TXN00263196	05/23/2022	05/20/2022	25.00	0.00
	25.00			0.00	TEACHERSPAYTEACHERS.COM
5310	TXN00263225	05/23/2022	05/21/2022	2.98	0.00
	2.98			0.00	TARGET.COM
5310	TXN00263252	05/24/2022	05/23/2022	25.91	0.00
	25.91			0.00	TARGET.COM
5310	TXN00263278	05/24/2022	05/23/2022	41.02	0.00
	41.02			0.00	TARGET.COM
5310	TXN00263294	05/24/2022	05/23/2022	34.54	0.00
	34.54			0.00	TARGET.COM
5814	TXN00263317	05/24/2022	05/23/2022	62.62	0.00
	62.62			0.00	KRISPY KREME 0282
5942	TXN00263395	05/25/2022	05/24/2022	402.53	0.00
	402.53			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00263650	05/27/2022	05/26/2022	31.29	0.00
	31.29			0.00	AMZN Mktp US HS6UU08C3
5999	TXN00263929	06/01/2022	05/31/2022	113.36	0.00
	113.36			0.00	UNIQUE EXPRESSIONS
5331	TXN00263942	06/01/2022	05/31/2022	49.95	0.00
	49.95			0.00	DOLLARTREE
5411	TXN00263959	06/02/2022	06/01/2022	49.76	0.00
	49.76			0.00	FOOD LION #0245
5812	TXN00263984	06/02/2022	06/01/2022	376.75	0.00
	376.75			0.00	WALKER'S CAROLINA BAR - B
5331	TXN00264013	06/02/2022	05/31/2022	1.08	0.00
	1.08			0.00	DOLLAR-GENERAL #3516
5300	TXN00264056	06/03/2022	06/01/2022	209.43	0.00
	209.43			0.00	SAMSLUB #4879
5200	TXN00264114	06/03/2022	06/01/2022	64.71	0.00
	64.71			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,812.24			2,289.52	522.72
count: 30				0.00	
3055					
5300	TXN00262191	05/11/2022	05/10/2022	63.80	0.00
	63.80			0.00	SAMS CLUB #4879
				63.80	0.00
count: 1				0.00	
3126					
5192	TXN00263425	05/25/2022	05/24/2022	175.00	0.00
	175.00			0.00	THEPOSTANDCO ONLINE
5968	TXN00263925	06/01/2022	05/31/2022	19.99	0.00
	19.99			0.00	THE STATE NEWSPAPER
5300	TXN00263961	06/02/2022	06/01/2022	55.62	0.00
	55.62			0.00	SAMS CLUB #4879
5968	TXN00263987	06/02/2022	06/01/2022	239.99	0.00
	239.99			0.00	THE STATE NEWSPAPER
5734	TXN00263998	06/02/2022	06/01/2022	214.92	0.00
	214.92			0.00	BOXCAST STREAMING PLAN
5734	TXN00264106	06/03/2022	06/02/2022	34.20	0.00
	34.20			0.00	BOXCAST LIVE STREAMING
5411	TXN00264143	06/03/2022	06/02/2022	8.26	0.00
	8.26			0.00	WM SUPERCENTER #514
				747.98	0.00
count: 7				0.00	
3226					
5251	TXN00262248	05/12/2022	05/11/2022	30.20	0.00
	30.20			0.00	GOLDMANS TRUE VALUE
5542	TXN00262857	05/19/2022	05/17/2022	67.10	0.00
	67.10			0.00	RACEWAY 6749 42267492
				97.30	0.00
count: 2				0.00	
3232					

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
7011	TXN00262895	05/19/2022	05/17/2022	300.00	0.00
	300.00			0.00	SANDS OCEAN CLUB
5411	TXN00263907	06/01/2022	05/31/2022	154.69	0.00
	154.69			0.00	FEASTERS FOODS
5411	TXN00263972	06/02/2022	06/01/2022	24.36	0.00
	24.36			0.00	WM SUPERCENTER #4487
	1,627.06			1,627.06	0.00
				0.00	
count: 7					
3279					
5541	TXN00261601	05/05/2022	05/04/2022	96.02	0.00
	96.02			0.00	CURGIN'S CORNER
5541	TXN00261716	05/06/2022	05/05/2022	87.04	0.00
	87.04			0.00	CURGIN'S CORNER
5541	TXN00261781	05/09/2022	05/06/2022	98.03	0.00
	98.03			0.00	CURGIN'S CORNER
5541	TXN00262005	05/10/2022	05/09/2022	108.03	0.00
	108.03			0.00	CURGIN'S CORNER
5541	TXN00262077	05/11/2022	05/10/2022	80.01	0.00
	80.01			0.00	CURGIN'S CORNER
5541	TXN00262265	05/12/2022	05/11/2022	93.00	0.00
	93.00			0.00	CURGIN'S CORNER
5541	TXN00262376	05/13/2022	05/12/2022	70.01	0.00
	70.01			0.00	CURGIN'S CORNER
5541	TXN00262463	05/16/2022	05/13/2022	67.01	0.00
	67.01			0.00	CURGIN'S CORNER
5541	TXN00262616	05/17/2022	05/16/2022	85.41	0.00
	85.41			0.00	CURGIN'S CORNER
5541	TXN00262764	05/18/2022	05/17/2022	103.00	0.00
	103.00			0.00	CURGIN'S CORNER
5541	TXN00262776	05/18/2022	05/17/2022	100.02	0.00
	100.02			0.00	CURGIN'S CORNER
5541	TXN00262927	05/19/2022	05/18/2022	84.00	0.00
	84.00			0.00	CURGIN'S CORNER
5541	TXN00262946	05/20/2022	05/19/2022	75.00	0.00
	75.00			0.00	CIRCLE K # 23246

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00263044	05/20/2022	05/19/2022	90.00	0.00
	90.00			0.00	CIRCLE K # 23246
5541	TXN00263118	05/23/2022	05/20/2022	85.03	0.00
	85.03			0.00	CURGIN'S CORNER
5541	TXN00263320	05/24/2022	05/23/2022	87.50	0.00
	87.50			0.00	CIRCLE K # 23246
5541	TXN00263369	05/25/2022	05/24/2022	70.13	0.00
	70.13			0.00	CURGIN'S CORNER
5541	TXN00263589	05/27/2022	05/25/2022	78.03	0.00
	78.03			0.00	CURGIN'S CORNER
5541	TXN00263629	05/27/2022	05/26/2022	60.00	0.00
	60.00			0.00	SPRINT FOOD #0735
5541	TXN00263673	05/27/2022	05/26/2022	70.00	0.00
	70.00			0.00	SPRINT FOOD #0735
5541	TXN00263992	06/02/2022	06/01/2022	50.00	0.00
	50.00			0.00	SPRINT FOOD #0735
5541	06/01/2022				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8999	TXN00262154	05/11/2022	05/10/2022	60.00	0.00
	60.00			0.00	CEV MULTIMEDIA, LTD
5542	TXN00262279	05/12/2022	05/11/2022	110.09	0.00
	110.09			0.00	BP#1134200GILBERT SC BP
5814	TXN00262317	05/12/2022	05/10/2022	115.38	0.00
	115.38			0.00	LITTLE CAESARS 1466 0022
5541	TXN00262358	05/13/2022	05/11/2022	77.18	0.00
	77.18			0.00	SHELL OIL 91002188153
2741	TXN00262443	05/13/2022	05/12/2022	271.20	0.00
	271.20			0.00	X-GRAIN/HERO247
5300	TXN00262457	05/16/2022	05/13/2022	198.77	0.00
	198.77			0.00	SAMSClub #4879
5542	TXN00262517	05/16/2022	05/13/2022	175.00	0.00
	175.00			0.00	CIRCLE K # 02568
5814	TXN00262519	05/16/2022	05/13/2022	248.09	0.00
	248.09			0.00	5GUYS 1178 QSR
5941	TXN00262614	05/17/2022	05/16/2022	253.42	0.00
	253.42			0.00	EPIC SPORTS
5541	TXN00262629	05/17/2022	05/16/2022	60.00	0.00
	60.00			0.00	CIRCLE K # 23246
5411	TXN00262653	05/17/2022	05/16/2022	5.36	0.00
	5.36			0.00	WAL-MART #4487
8299	TXN00262667	05/17/2022	05/16/2022	109.00	0.00
	109.00			0.00	C.O.O.L. CLINIC 2022
7311	TXN00262674	05/17/2022	05/16/2022	444.96	0.00
	444.96			0.00	AHH SUNSHINE
5814	TXN00262696	05/18/2022	05/16/2022	123.00	0.00
	123.00			0.00	LITTLE CAESARS 1466 0022
5941	TXN00262743	05/18/2022	05/17/2022	1,399.80	0.00
	1,399.80			0.00	CLOSE OUT BATS
5300	TXN00262842	05/19/2022	05/17/2022	91.52	0.00
	91.52			0.00	SAMSClub #4879
8299	TXN00262858	05/19/2022	05/18/2022	205.80	0.00
	205.80			0.00	IN SOUTH CAROLINA HIGH S
5542	TXN00262870	05/19/2022	05/18/2022	28.41	0.00
	28.41			0.00	SPRINT FOOD #0748

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5072	TXN00263098	05/23/2022	05/20/2022	64.80	0.00
	64.80			0.00	DIXIE TROPHIES INC
5812	TXN00263162	05/23/2022	05/20/2022	297.87	0.00
	297.87			0.00	PEACHES N SUCH
5732	TXN00263266	05/24/2022	05/23/2022	214.92	0.00
	214.92			0.00	SP HUDLSHOP
5300	TXN00263309	05/24/2022	05/23/2022	105.83	0.00
	105.83			0.00	SAMSLUB #4879
5941	TXN00263327	05/24/2022	05/23/2022	350.95	0.00
	350.95			0.00	BLT Better Baseball
5999	TXN00263341	05/25/2022	05/24/2022	10.10	0.00
	10.10			0.00	HEALY AWARDS, INC.
5999	TXN00263407	05/25/2022	05/24/2022	483.17	0.00
	483.17			0.00	HEALY AWARDS, INC.
5999	TXN00263418	05/25/2022	05/24/2022	38.18	0.00
	38.18			0.00	HEALY AWARDS, INC.
5999	TXN00263439	05/25/2022	05/24/2022	438.96	0.00
	438.96			0.00	HEALY AWARDS, INC.
5300	TXN00263656	05/27/2022	05/26/2022	107.90	0.00
	107.90			0.00	SAMSLUB #4879
5812	TXN00263731	05/30/2022	05/27/2022	251.63	0.00
	251.63			0.00	TST JUNIPER - RIDGE SPRI
5200	TXN00263778	05/30/2022	05/27/2022	23.68	0.00
	23.68			0.00	HOMEDEPOT.COM
5200	TXN00263818	05/30/2022	05/26/2022	107.97	0.00
	107.97			0.00	HOMEDEPOT.COM
5200	TXN00263835	05/30/2022	05/27/2022	97.18	0.00
	97.18			0.00	HOMEDEPOT.COM
5542	TXN00263953	06/02/2022	06/01/2022	105.41	0.00
	105.41			0.00	QUICK SHOP
5542	TXN00263979	06/02/2022	06/01/2022	55.66	0.00
	55.66			0.00	QUICK SHOP
5812	TXN00264025	06/02/2022	06/01/2022	339.84	0.00
	339.84			0.00	SHEALYS BAR-B-QUE HOUSE I

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,603.09			8,603.09	0.00
count: 42				0.00	
3305					
5942	TXN00262187	05/11/2022	05/10/2022	44.04	0.00
	44.04			0.00	AMZN Mktp US 1L0K39621
5942	TXN00262458	05/16/2022	05/15/2022	435.56	0.00
	435.56			0.00	AMZN Mktp US 1L6NG8JQ2
5942	TXN00262555	05/16/2022	05/15/2022	36.70	0.00
	36.70			0.00	AMZN Mktp US 1L8LK8NIO
3058	TXN00263850	05/31/2022	05/30/2022	892.20	0.00
	892.20			0.00	DELTA AIR 0062319638281
				1,408.50	0.00
count: 4	1,408.50			0.00	
3366					
5200	TXN00263574	05/26/2022	05/24/2022	141.99	0.00
	141.99			0.00	THE HOME DEPOT #1117
				141.99	0.00
	141.99			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00262097	05/11/2022	05/10/2022	54.54	0.00
	54.54			0.00	BORDER STATES INDUSTRIES
5065	TXN00262139	05/11/2022	05/10/2022	30.63	0.00
	30.63			0.00	BORDER STATES INDUSTRIES
5251	TXN00262225	05/12/2022	05/11/2022	32.98	0.00
	32.98			0.00	AIKEN LIGHTING
5542	TXN00262716	05/18/2022	05/17/2022	79.03	0.00
	79.03			0.00	CIRCLE K # 23249
5200	TXN00263097	05/23/2022	05/20/2022	244.06	0.00
	244.06			0.00	THE HOME DEPOT #1117
5200	TXN00263258	05/24/2022	05/23/2022	17.76	0.00
	17.76			0.00	LOWES #00639
5200	TXN00263280	05/24/2022	05/23/2022	54.82	0.00
	54.82			0.00	LOWES #02207
5065	TXN00263321	05/24/2022	05/23/2022	20.79	0.00
	20.79			0.00	CES 23
5211	TXN00263337	05/25/2022	05/24/2022	4.21	0.00
	4.21			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00263381	05/25/2022	05/23/2022	14.64	0.00
	14.64			0.00	THE HOME DEPOT #1117
5200	TXN00263389-A	05/25/2022	05/24/2022	29.14	0.00
	29.14			0.00	LOWES #00639
5200	TXN00263389-B	05/25/2022	05/24/2022	14.90	0.00
	14.90			0.00	LOWES #00639
5251	TXN00263437	05/25/2022	05/24/2022	55.31	0.00
	55.31			0.00	AIKEN LIGHTING
5065	TXN00263682	05/27/2022	05/26/2022	120.04	0.00
	120.04			0.00	BORDER STATES INDUSTRIES
5085	TXN00263811	05/30/2022	05/27/2022	7.28	0.00
	7.28			0.00	GRAINGER
5085	TXN00263829	05/30/2022	05/27/2022	53.43	0.00
	53.43			0.00	GRAINGER
5200	TXN00263866	06/01/2022	05/31/2022	20.80	0.00
	20.80			0.00	LOWES #02207
5065	TXN00263903	06/01/2022	05/31/2022	197.38	0.00
	197.38			0.00	BORDER STATES INDUSTRIES

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00264084	06/03/2022	06/02/2022	91.42	0.00
	91.42			0.00	SPRINT FOOD #0730
	2,660.19			2,605.99	54.20
count: 26				0.00	
3447					
8999	TXN00261613	05/05/2022	05/04/2022	1,800.00	0.00
	1,800.00			0.00	PAYPAL JULIE
5814	TXN00261635	05/05/2022	05/03/2022	97.35	0.00
	97.35			0.00	CHICK-FIL-A #01161
5942	TXN00261749	05/06/2022	05/05/2022	46.43	0.00
	46.43			0.00	AMZN Mktp US 1342B0WV1
5942	TXN00261842-A	05/09/2022	05/08/2022	11.50	0.00
	11.50			0.00	AMZN Mktp US 139Y36AR0
5942	TXN00261842-B	05/09/2022	05/08/2022	72.27	0.00
	72.27			0.00	AMZN Mktp US 139Y36AR0
5942	TXN00261878	05/09/2022	05/08/2022	97.15	0.00
	97.15			0.00	AMZN Mktp US 1L41J10Y1
5942	TXN00261889	05/09/2022	05/08/2022	143.49	0.00
	143.49			0.00	AMZN Mktp US 1305J5AS0
7999	TXN00261923	05/09/2022	05/06/2022	187.80	0.00
	187.80			0.00	FSP SKY HIGH INFLATABLES
5942	TXN00261931-A	05/09/2022	05/08/2022	15.14	0.00
	15.14			0.00	AMZN Mktp US 1L21S50X1
5942	TXN00261931-B	05/09/2022	05/08/2022	16.13	0.00
	16.13			0.00	AMZN Mktp US 1L21S50X1
5942	TXN00261967	05/09/2022	05/08/2022	86.33	0.00
	86.33			0.00	AMZN Mktp US 1L97Z4021
5812	TXN00262011	05/10/2022	05/09/2022	229.89	0.00
	229.89			0.00	MARY MACS TEA ROOM
5999	TXN00262030	05/10/2022	05/09/2022	558.06	0.00
	558.06			0.00	NAIL MALL
5999	TXN00262052	05/10/2022	05/09/2022	365.81	0.00
	365.81			0.00	NAIL MALL
4900	TXN00262080	05/11/2022	05/10/2022	350.00	0.00
	350.00				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00262228	05/12/2022	05/10/2022	30.14	0.00
	30.14			0.00	CHICK-FIL-A #01161
8398	TXN00262272	05/12/2022	05/11/2022	435.00	0.00
	435.00			0.00	NAT L TECH HONOR SOC
8299	TXN00262298	05/12/2022	05/11/2022	139.50	0.00
	139.50			0.00	AMERICAN SAFETY AND HEALT
8299	TXN00262321	05/12/2022	05/11/2022	101.50	0.00
	101.50			0.00	AMERICAN SAFETY AND HEALT
5300	TXN00262332	05/13/2022	05/12/2022	104.57	0.00
	104.57			0.00	SAMSClub #4879
5310	TXN00262369	05/13/2022	05/12/2022	38.58	0.00
	38.58			0.00	WALMART.COM AA
5942	TXN00262380	05/13/2022	05/12/2022	0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5949	TXN00262825	05/19/2022	05/17/2022	375.00	0.00
	375.00			0.00	DUNAGAN'S SEWING AND VACU
5300	TXN00262878	05/19/2022	05/18/2022	488.20	0.00
	488.20			0.00	SAMSClub #4879
5300	TXN00262917	05/19/2022	05/18/2022	61.98	0.00
	61.98			0.00	SAMS CLUB #4879
5300	TXN00262950	05/20/2022	05/18/2022	94.84	0.00
	94.84			0.00	SAMSClub #4879
5251	TXN00263027	05/20/2022	05/19/2022	377.98	0.00
	377.98			0.00	HARBOR FREIGHT TOOLS 736
5111	TXN00263039	05/20/2022	05/19/2022	82.60	0.00
	82.60			0.00	QUILL CORPORATION
5411	TXN00263055	05/20/2022	05/19/2022	66.46	0.00
	66.46			0.00	WM SUPERCENTER #1270
5814	TXN00263072	05/20/2022	05/19/2022	45.30	0.00
	45.30			0.00	DOMINO'S 5684
5300	TXN00263102	05/23/2022	05/20/2022	11.40	0.00
	11.40			0.00	SAMSClub #4879
5300	TXN00263117-A	05/23/2022	05/20/2022	13.65	0.00
	13.65			0.00	SAMSClub #4879
5300	TXN00263117-B	05/23/2022	05/20/2022	194.36	0.00
	194.36			0.00	SAMSClub #4879
5411	TXN00263163	05/23/2022	05/20/2022	12.81	0.00
	12.81			0.00	FOOD LION #2251
5411	TXN00263236	05/23/2022	05/20/2022	17.96	0.00
	17.96			0.00	FOOD LION #2251
2741	TXN00263303	05/24/2022	05/23/2022	224.00	0.00
	224.00			0.00	CAROLINA SCREENPRINT
5814	TXN00263352	05/25/2022	05/24/2022	36.52	0.00
	36.52			0.00	DOMINO'S 5684
5699	TXN00263424	05/25/2022	05/24/2022	223.00	0.00
	223.00			0.00	24HOURWRISTBANDS.COM
5411	TXN00263502	05/26/2022	05/25/2022	89.44	0.00
	89.44			0.00	FOOD LION #2251
5814	TXN00263725	05/30/2022	05/27/2022	6.46	0.00
	6.46			0.00	DOMINO'S 5684TXN00263725

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00263806-A	05/30/2022	05/27/2022	18.26	0.00
	18.26			0.00	DOMINO'S 5684
5814	TXN00263806-B	05/30/2022	05/27/2022	36.52	0.00
	36.52			0.00	DOMINO'S 5684
5814	TXN00263839	05/30/2022	05/26/2022	112.18	0.00
	112.18			0.00	DOMINO'S 5684
4722	TXN00263842	05/31/2022	05/30/2022	1,300.00	0.00
	1,300.00			0.00	Lewis Bus Line
7311	TXN00264042	06/02/2022	06/01/2022	289.44	0.00
	289.44			0.00	AHH SUNSHINE
5999	TXN00264058	06/03/2022	06/02/2022	297.00	0.00
	297.00			0.00	TROPHIES UNLIMITED
5999	TXN00264092	06/03/2022	06/02/2022	264.60	0.00
	264.60			0.00	TROPHIES UNLIMITED
5300	TXN00264107	06/03/2022	06/02/2022	722.34	0.00
	722.34			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00263838	05/30/2022	05/26/2022	50.00	0.00
	50.00			0.00	ENMARKET #860
	1,156.01			1,156.01	0.00
	count: 9			0.00	
3659	TXN00262767	05/18/2022	05/17/2022	1,651.24	0.00
	1,651.24			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00262992	05/20/2022	05/19/2022	130.44	0.00
	130.44			0.00	WM SUPERCENTER #4420
5200	TXN00263008	05/20/2022	05/19/2022	33.46	0.00
	33.46			0.00	LOWES #01116
5422	TXN00263087	05/23/2022	05/20/2022	285.27	0.00
	285.27			0.00	CONES MEATS
5983	TXN00263160	05/23/2022	05/20/2022	17.28	0.00
	17.28			0.00	FERRELL GAS LP
5331	TXN00263186	05/23/2022	05/20/2022	21.17	0.00
	21.17			0.00	DOLLAR GENERAL #11446
5331	TXN00263819	05/30/2022	05/27/2022	11.50	0.00
	11.50			0.00	DOLLAR GENERAL #16133
7011	TXN00263968	06/02/2022	05/31/2022	301.56	0.00
	301.56			0.00	CARAVELLE RESORT INC
	1,673.71			1,673.71	0.00
				0.00	
count: 10					
3716					
5992	TXN00261534	05/05/2022	05/04/2022	159.84	0.00
	159.84			0.00	ROSEANNS FLOWERS
2741	TXN00261605	05/05/2022	05/04/2022	1,535.76	0.00
	1,535.76			0.00	FSP ALLEGRA MARKETING, PR
5812	TXN00261867	05/09/2022	05/06/2022	920.50	0.00
	920.50			0.00	DIABLOS SOUTHWEST GRILL
5411	TXN00262411	05/13/2022	05/12/2022	17.76	0.00
	17.76			0.00	WAL-MART #4487
5045	TXN00262497	05/16/2022	05/13/2022	112.30	0.00
	112.30			0.00	CDW GOVT #X214600
5965	TXN00262513	05/16/2022	05/13/2022	99.61	0.00
	99.61			0.00	OFFICE DEPOT #1214
5111	TXN00262531	05/16/2022	05/13/2022	18.35	0.00
	18.35			0.00	STAPLS7356647292000002
5965	TXN00262543	05/16/2022	05/13/2022	31.74	0.00
	31.74			0.00	OFFICE DEPOT #1214
5111	TXN00262553	05/16/2022	05/13/2022	53.52	0.00
	53.52			0.00	STAPLS7356647292000001

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MCC

Txn Number

Post Date

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,057.77			5,057.77	0.00
count: 26				0.00	
3834					
4722	TXN00261622	05/05/2022	05/04/2022	1,300.00	0.00
	1,300.00			0.00	Lewis Bus Line
5814	TXN00261758	05/06/2022	05/04/2022	822.20	0.00
	822.20			0.00	CHICK-FIL-A #01161
6300	TXN00261777	05/06/2022	05/05/2022	37.78	0.00
	37.78			0.00	ALLIANZ TRAVEL INS
5942	TXN00261910	05/09/2022	05/07/2022	31.42	0.00
	31.42			0.00	AMZN Mktp US 135HD5JB0
3001	TXN00261930	05/09/2022	05/05/2022	509.21	0.00
	509.21			0.00	AMERICAN AIR0012425653447
5942	TXN00261957	05/09/2022	05/06/2022	86.38	0.00
	86.38			0.00	AMZN Mktp US 133OS5Z30
5812	TXN00263041	05/20/2022	05/19/2022	265.98	0.00
	265.98			0.00	HOUSE OF CHAN
4722	TXN00264050	06/03/2022	06/02/2022	14.00	0.00
	14.00			0.00	PRICELN AMERICAN AIRLI
	3,066.97			3,066.97	0.00
count: 8				0.00	
3839					
5300	TXN00261583	05/05/2022	05/03/2022	9.32	0.00
	9.32			0.00	SAMSCLUB #4879
5734	TXN00262108	05/11/2022	05/11/2022	49.95	0.00
	49.95			0.00	NUMBEROCK
5099	TXN00262645	05/17/2022	05/16/2022	589.69	0.00
	589.69			0.00	DECKER EQUIPMENT
5944	TXN00263115	05/23/2022	05/20/2022	183.60	0.00
	183.60			0.00	STAN JOHNSON JEWELERS INC
5814	TXN00263138	05/23/2022	05/20/2022	42.29	0.00
	42.29			0.00	PILOT 00045682
5942	TXN00263457	05/26/2022	05/25/2022	193.32	0.00
	193.32			0.00	Amazon.com 1R6FS78K2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5943	TXN00263608	05/27/2022	05/25/2022	590.72	0.00
				0.00	Jones School Supply Co.,
5943	TXN00263708	05/30/2022	05/27/2022	18.33	0.00
				0.00	Jones School Supply Co.,
5310	TXN00263741	05/30/2022	05/27/2022	213.05	0.00
				0.00	MARCOS PIZZA - 8192
5310	TXN00263808	05/30/2022	05/27/2022	132.55	0.00
				0.00	MARCOS PIZZA - 8192
5411	TXN00263844	05/31/2022	05/30/2022	15.12	0.00
				0.00	KROGER #640
5411	TXN00263852	05/31/2022	05/30/2022	10.80	0.00
				0.00	KROGER #640
5310	TXN00264026	06/02/2022	06/01/2022	59.16	0.00
				0.00	WALMART.COM AA
06/03/2022 5310	TXN00264146	06/03/2022	06/02/2022	10.79	0.00
				0.00	AMZN MKTP US 490LL0193 AM
				2,118.69	0.00
				0.00	

2,118.69

count: 14

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00263514	05/26/2022	05/25/2022	250.42	0.00
	250.42			0.00	AMZN Mktp US Q14RW7MN3
5300	TXN00263858	06/01/2022	05/31/2022	152.63	0.00
	152.63			0.00	SAMS CLUB #4879
5300	TXN00263880	06/01/2022	05/31/2022	20.20	0.00
	20.20			0.00	SAMS CLUB #8115
5300	TXN00263891	06/01/2022	05/31/2022	62.84	0.00
	62.84			0.00	SAMS CLUB #8115
5300	TXN00263922	06/01/2022	05/31/2022	205.47	0.00
	205.47			0.00	SAMS CLUB #4879
5411	TXN00263935	06/01/2022	05/31/2022	44.87	0.00
	44.87			0.00	WM SUPERCENTER #4487
5411	TXN00263954	06/02/2022	05/31/2022	69.06	0.00
	69.06			0.00	WAL-MART #4487
5411	TXN00264007-A	06/02/2022	06/01/2022	27.47	0.00
	27.47			0.00	WAL-MART #4487
5411	TXN00264007-B	06/02/2022	06/01/2022	57.00	0.00
	57.00			0.00	WAL-MART #4487
5411	TXN00264007-C	06/02/2022	06/01/2022	21.49	0.00
	21.49			0.00	WAL-MART #4487
5411	TXN00264022	06/02/2022	06/01/2022	355.98	0.00
	355.98			0.00	LANIERS FRESH MEAT MKT
5331	TXN00264039	06/02/2022	06/01/2022	12.15	0.00
	12.15			0.00	DOLLAR TREE
	2,084.48			2,084.48	0.00
				0.00	
count: 20					
3916					
5411	TXN00261852	05/09/2022	05/07/2022	25.38	0.00
	25.38			0.00	WAL-MART #4420
5541	TXN00262081	05/11/2022	05/10/2022	89.17	0.00
	89.17			0.00	MONETTA QUICK STOP
5411	TXN00262238	05/12/2022	05/11/2022	14.06	0.00
	14.06			0.00	WAL-MART #4420
5411	TXN00262736	05/18/2022	05/17/2022	3.98	0.00
	3.98			0.00	WAL-MART #4420

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00262753	05/18/2022	05/17/2022	79.89	0.00
	79.89			0.00	MONETTA QUICK STOP
5541	TXN00263456	05/26/2022	05/25/2022	118.25	0.00
	118.25			0.00	MONETTA QUICK STOP
5541	TXN00263980	06/02/2022	06/01/2022	73.29	0.00
	73.29			0.00	MONETTA QUICK STOP



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00262437	05/13/2022	05/12/2022	73.52	0.00
	73.52			0.00	SAMS CLUB #4879
5111	TXN00262455	05/16/2022	05/13/2022	26.02	0.00
	26.02			0.00	STAPLS7356648403000001
5814	TXN00262494	05/16/2022	05/13/2022	506.99	0.00
	506.99			0.00	CHICK-FIL-A #01161
5411	TXN00262496	05/16/2022	05/13/2022	27.92	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,427.97			4,405.10	22.87
count: 23				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4025					
3001	TXN00262465	05/16/2022	05/13/2022	594.21	0.00
	594.21			0.00	AMERICAN AIR0012427473299
3001	TXN00262491	05/16/2022	05/13/2022	594.21	0.00
	594.21			0.00	AMERICAN AIR0012427473296
3001	TXN00262506	05/16/2022	05/13/2022	594.21	0.00
	594.21			0.00	AMERICAN AIR0012427473297
3001	TXN00262521	05/16/2022	05/13/2022	594.21	0.00
	594.21			0.00	AMERICAN AIR0012427473298
3001	TXN00262540	05/16/2022	05/13/2022	594.21	0.00
	594.21			0.00	AMERICAN AIR0012427473295
5691	TXN00262681	05/17/2022	05/16/2022	249.48	0.00
	249.48			0.00	SP HONOR ITEMS
5943	TXN00263510	05/26/2022	05/24/2022	94.95	0.00
	94.95			0.00	STAPLES 00108449
	3,315.48			3,315.48	0.00
count: 7				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4088					
5734	TXN00261985	05/10/2022	05/09/2022	52.99	0.00
	52.99			0.00	ADOBE CREATIVE CLOUD
4816	TXN00262420	05/13/2022	05/12/2022	12.00	0.00
	12.00			0.00	Name.com, Inc
5045	TXN00263549	05/26/2022	05/24/2022	7.95	0.00
	7.95			0.00	CLV VECTORMAGIC.COM
5968	TXN00263773	05/30/2022	05/28/2022	4.00	0.00
	4.00			0.00	NYTimes NYTimes disc
	76.94			76.94	0.00
count: 4				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4106					
5411	TXN00261623	05/05/2022	05/04/2022	137.85	0.00
	137.85			0.00	INSTACART 159

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00261720	05/06/2022	05/05/2022	156.17	0.00
	156.17			0.00	KRISPY KREME 0282
7992	TXN00261827	05/09/2022	05/08/2022	100.00	0.00
	100.00			0.00	COUNTRY CLUB OF SOUTH CAR
7996	TXN00261876	05/09/2022	05/06/2022	1,899.99	0.00
	1,899.99			0.00	CAROWINDS ONLINE
5812	TXN00261946	05/09/2022	05/06/2022	1,249.67	0.00
	1,249.67			0.00	SHEALYS BAR-B-QUE HOUSE I
5200	TXN00261964	05/09/2022	05/06/2022	383.37	0.00
	383.37			0.00	THE HOME DEPOT #1117
3501	TXN00262095	05/11/2022	05/09/2022	185.29	0.00
	185.29			0.00	HOLIDAY INN EXPRESS
3501	TXN00262136	05/11/2022	05/09/2022	185.29	0.00
	185.29			0.00	HOLIDAY INN EXPRESS
8699	TXN00262147	05/11/2022	05/10/2022	1,210.00	0.00
	1,210.00			0.00	NASSP Product & Service
5331	TXN00262161	05/11/2022	05/10/2022	157.90	0.00
	157.90			0.00	SAFETYSTORE
3501	TXN00262174	05/11/2022	05/09/2022	185.29	0.00
	185.29			0.00	HOLIDAY INN EXPRESS
5300	TXN00262249	05/12/2022	05/11/2022	214.42	0.00
	214.42			0.00	SAMS CLUB #4879
5300	TXN00262268	05/12/2022	05/11/2022	215.08	0.00
	215.08			0.00	SAMSCLUB #4879
8699	TXN00262336	05/13/2022	05/11/2022	385.00	0.00
	385.00			0.00	NASSP Product & Service
5300	TXN00262360	05/13/2022	05/12/2022	145.50	0.00
	145.50			0.00	SAMS CLUB #4879
5300	TXN00262375	05/13/2022	05/12/2022	413.76	0.00
	413.76			0.00	SAMS CLUB #4879
5300	TXN00262399	05/13/2022	05/12/2022	181.70	0.00
	181.70			0.00	COSTCO WHSE #1102
5999	TXN00262508	05/16/2022	05/12/2022	31.00	0.00
	31.00			0.00	PARTY CITY 877
5941	TXN00262582	05/16/2022	05/15/2022	130.00	0.00
	130.00			0.00	PROFESSIONAL JOHN S WINT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00262600	05/16/2022	05/13/2022	116.92	0.00
	116.92			0.00	SAMSClub.COM
5300	TXN00262715	05/18/2022	05/17/2022	54.48	0.00
	54.48			0.00	SAMS CLUB #4879
5411	TXN00262804	05/19/2022	05/18/2022	259.05	0.00
	259.05			0.00	WM SUPERCENTER #4487
5411	TXN00262879	05/19/2022	05/18/2022	36.06	0.00
	36.06			0.00	FOOD LION #0245
5411	TXN00262935	05/19/2022	05/18/2022	134.10	0.00
	134.10			0.00	FOOD LION #0245
5300	TXN00263031	05/20/2022	05/19/2022	56.45	0.00
	56.45			0.00	SAMSClub65 20 465 20 465 20 465 c S [] 0 d 0.9098 0.9098 0.9098

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	10,979.81			10,979.81	0.00
count: 37				0.00	
4261					
5300	TXN00261590	05/05/2022	05/03/2022	78.45	0.00
	78.45			0.00	SAMSClub.COM
5300	TXN00261686	05/06/2022	05/04/2022	150.44	0.00
	150.44			0.00	SAMSClub.COM
5310	TXN00261993	05/10/2022	05/09/2022	11.94	0.00
	11.94			0.00	WALMART.COM AA
5411	TXN00262009	05/10/2022	05/09/2022	46.61	0.00
	46.61			0.00	WM SUPERCENTER #514
5300	TXN00262252	05/12/2022	05/10/2022	273.43	0.00
	273.43			0.00	SAMSClub.COM
5812	TXN00262651	05/17/2022	05/16/2022	545.25	0.00
	545.25			0.00	SHEALYS BAR-B-QUE HOUSE I
5999	TXN00262837	05/19/2022	05/19/2022	20.51	0.00
	20.51			0.00	PARTYCITY.COM
5999	TXN00262852	05/19/2022	05/19/2022	39.43	0.00
	39.43			0.00	PARTY CITY BOPIS
5300	TXN00262884-A	05/19/2022	05/17/2022	196.60	0.00
	196.60			0.00	SAMSClub.COM
5300	TXN00262884-B	05/19/2022	05/17/2022	196.60	0.00
	196.60			0.00	SAMSClub.COM
5300	TXN00262884-C	05/19/2022	05/17/2022	196.61	0.00
	196.61			0.00	SAMSClub.COM
5300	TXN00262884-D	05/19/2022	05/17/2022	196.61	0.00
	196.61			0.00	SAMSClub.COM
5411	TXN00262989	05/20/2022	05/18/2022	232.21	0.00
	232.21			0.00	RALPHS 5100
5942	TXN00263067	05/20/2022	05/19/2022	38.78	0.00
	38.78			0.00	AMZN Mktg US 1R4UW2ID1
5942	TXN00263086	05/23/2022	05/22/2022	20.90	0.00
	20.90			0.00	AMZN Mktg US 1X6Z02E41
5942	TXN00263127	05/23/2022	05/22/2022	194.87	0.00
	194.87			0.00	AMZN Mktg US 1X2VP2JE1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00263147	05/23/2022	05/22/2022	41.69	0.00
	41.69			0.00	AMZN Mktp US 1R6L10460
5942	TXN00263188	05/23/2022	05/22/2022	59.45	0.00
	59.45			0.00	AMZN Mktp US 1R4X413V2
				2,540.38	0.00
	2,540.38			0.00	
count: 18					
4302					
5261	TXN00262805	05/19/2022	05/18/2022	184.00	0.00
	184.00			0.00	CAROLINA EASTERN AIKEN
				184.00	0.00
	184.00			0.00	
count: 1					
4356					
5942	TXN00261557	05/05/2022	05/04/2022	31.32	0.00
	31.32			0.00	AMZN Mktp US 1Q31V7U12
5942	TXN00261830	05/09/2022	05/09/2022	400.59	0.00
	400.59			0.00	AMZN Mktp US 1L2Q64GL1
5399	TXN00262098	05/11/2022	05/10/2022	366.12	0.00
	366.12			0.00	BDAYBEARS.COM
5399	TXN00262140	05/11/2022	05/10/2022	383.29	0.00
	383.29			0.00	BDAYBEARS.COM
5943	TXN00262172	05/11/2022	05/10/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5942	TXN00262341	05/13/2022	05/12/2022	181.44	0.00
	181.44			0.00	AMZN Mktp US 1346V1RH2
5331	TXN00262427	05/13/2022	05/12/2022	67.17	0.00
	67.17			0.00	DOLLAR TREE
5411	TXN00262451	05/13/2022	05/12/2022	123.86	0.00
	123.86			0.00	WAL-MART #4420
5300	TXN00262488	05/16/2022	05/14/2022	702.14	0.00
	702.14			0.00	SAMS CLUB #4879
5942	TXN00262566	05/16/2022	05/15/2022	533.18	0.00
	533.18			0.00	AMZN Mktp US 1L6ZX0JC2
5942	TXN00262698	05/18/2022	05/17/2022	20.61	0.00
	20.61			0.00	AMZN Mktp US 1L1Q69XQ0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00263095	05/23/2022	05/22/2022	8.42	0.00
	8.42			0.00	AMZN Mktp US 1R6RC1402
5942	TXN00263194	05/23/2022	05/21/2022	182.52	0.00
	182.52			0.00	AMZN Mktp US 1X5QQ54H1
5942	TXN00263373	05/25/2022	05/24/2022	300.54	0.00
	300.54			0.00	AMZN Mktp US WG6MS25N3
5942	TXN00263379	05/25/2022	05/24/2022	721.43	0.00
	721.43			0.00	AMAZON.COM 1R8JF20N0 AMZN
5331	TXN00263383	05/25/2022	05/24/2022	18.91	0.00
	18.91			0.00	DOLLARTREE
5942	TXN00263402	05/25/2022	05/24/2022	370.40	0.00
	370.40			0.00	AMZN Mktp US 1R9H63VQ2
5411	TXN00263533	05/26/2022	05/24/2022	158.48	0.00
	158.48			0.00	WAL-MART #6576
5331	TXN00263782	05/30/2022	05/26/2022	45.08	0.00
	45.08			0.00	DOLLAR GENERAL #16133
5942	TXN00263962	06/02/2022	06/02/2022	160.91	0.00
	160.91			0.00	AMZN Mktp US 1X9EJ2XA0
5942	TXN00264061	06/03/2022	06/02/2022	14.03	0.00
	14.03			0.00	AMZN Mktp US I776L0F83
5942	TXN00264086	06/03/2022	06/02/2022	86.56	0.00
	86.56			0.00	AMZN Mktp US SM1CW4YO3
5814	TXN00264101	06/03/2022	06/02/2022	193.75	0.00
	193.75			0.00	MCDONALD'S F12093
5942	TXN00264103	06/03/2022	06/02/2022	106.92	0.00
	106.92			0.00	AMZN Mktp US CV7679KG3
	5,338.59			5,338.59	0.00
count: 24				0.00	
4372					
8299	TXN00261595	05/05/2022	05/03/2022	1,085.00	0.00
	1,085.00			0.00	APPLIED EDUCATIONAL SY
4722	TXN00261706	05/06/2022	05/05/2022	402.60	0.00
	402.60			0.00	HOTELSCOM7229896150363
7399	TXN00262672	05/17/2022	05/16/2022	171.70	0.00
	171.70			0.00	NTLREST SERVSAFE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3509	TXN00263888	06/01/2022	05/31/2022	1,129.08	0.00
	1,129.08			0.00	JW MARRIOTT AUSTIN
3058	TXN00264001	06/02/2022	05/31/2022	105.00	0.00
	105.00			0.00	DELTA AIR 0062319223179
8299	TXN00264118	06/03/2022	06/01/2022	1,085.00	0.00
	1,085.00			0.00	APPLIED EDUCATIONAL SY
3509	TXN00264129	06/03/2022	06/02/2022	392.69	0.00
	392.69			0.00	JW MARRIOTT AUSTIN
	4,371.07			4,371.07	0.00
				0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4381					
5411	TXN00261692	05/06/2022	05/05/2022	46.69	0.00
	46.69			0.00	WM SUPERCENTER #514
5814	TXN00261791	05/09/2022	05/06/2022	43.60	0.00
	43.60			0.00	KRISPY KREME 0282
5300	TXN00263694	05/30/2022	05/29/2022	12.58	0.00
	12.58			0.00	SAMS CLUB #4879
5945	TXN00263793	05/30/2022	05/28/2022	13.95	0.00
	13.95			0.00	HOBBY LOBBY #289
5331	TXN00263837	05/30/2022	05/27/2022	22.85	0.00
	22.85			0.00	DOLLARTREE
5812	TXN00263885	06/01/2022	05/31/2022	255.96	0.00
	255.96			0.00	MONTERREY 47
	395.63			395.63	0.00
				0.00	
count: 6					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4412					
5814	TXN00261681	05/06/2022	05/04/2022	292.05	0.00
	292.05			0.00	CHICK-FIL-A #01161
5192	TXN00263662	05/27/2022	05/26/2022	549.83	0.00
	549.83			0.00	BULK BOOKSTORE
	841.88			841.88	0.00
				0.00	
count: 2					

4457

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00262772	05/18/2022	05/17/2022	287.26	0.00
	287.26			0.00	AMZN Mktp US 1L8TU6HG2
5310	TXN00262963	05/20/2022	05/19/2022	36.68	0.00
	36.68			0.00	TARGET 00013102
5943	TXN00262982	05/20/2022	05/18/2022	132.28	0.00
	132.28			0.00	Jones School Supply Co.,
7394	TXN00263189	05/23/2022	05/19/2022	515.25	0.00
	515.25			0.00	JUMP CSRA
5300	TXN00263403	05/25/2022	05/23/2022	16.64	0.00
	16.64			0.00	SAMSClub.COM
5411	TXN00263583	05/27/2022	05/25/2022	107.81	0.00
	107.81			0.00	WAL-MART #0514
5814	TXN00263805	05/30/2022	05/26/2022	129.34	0.00
	129.34			0.00	LITTLE CAESARS 3393-050
5812	TXN00264010	06/02/2022	06/01/2022	359.70	0.00
	359.70			0.00	Whats Cookin Downtown
				2,393.29	0.00
	2,393.29			0.00	
count: 15					
4606					
5251	TXN00261799	05/09/2022	05/05/2022	572.40	0.00
	572.40			0.00	BUILDERS HARDWARE SPECIA
5200	TXN00262134	05/11/2022	05/09/2022	106.62	0.00
	106.62			0.00	THE HOME DEPOT #1117
5200	TXN00262720	05/18/2022	05/17/2022	14.00	0.00
	14.00			0.00	LOWES #00639
5542	TXN00262735	05/18/2022	05/17/2022	93.00	0.00
	93.00			0.00	SPRINT FOOD #0735
5542	TXN00262981	05/20/2022	05/19/2022	91.00	0.00
	91.00			0.00	SPRINT FOOD #0735
5200	TXN00263299	05/24/2022	05/23/2022	98.17	0.00
	98.17			0.00	LOWES #02207
5065	TXN00263493	05/26/2022	05/25/2022	47.46	0.00
	47.46			0.00	CES 23

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00263986	06/02/2022	06/01/2022	89.50	0.00
	89.50			0.00	BP#2030591AIRPORT STOP N
5200	TXN00264012	06/02/2022	06/01/2022	33.96	0.00
	33.96			0.00	LOWES #00639
	1,156.53			1,156.53	0.00
				0.00	
count: 10					
4711					
5411	TXN00261615	05/05/2022	05/04/2022	6.81	0.00
	6.81			0.00	WM SUPERCENTER #4420
5411	TXN00261643-A	05/05/2022	05/04/2022	9.12	0.00
	9.12				

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00263148	05/23/2022	05/20/2022	(20.85)	20.85
	0.00			0.00	WALMART.COM AA
5814	TXN00263172	05/23/2022	05/20/2022	102.63	0.00
	102.63			0.00	ZAXBY'S #01312
5310	TXN00263176	05/23/2022	05/20/2022	(20.85)	20.85
	0.00			0.00	WALMART.COM AA
5992	TXN00263181	05/23/2022	05/20/2022	224.70	0.00
	224.70			0.00	WORTHY'S FLORIST
5310	TXN00263191	05/23/2022	05/20/2022	(20.85)	20.85
	0.00			0.00	WALMART.COM AA
4900	TXN00263195	05/23/2022	05/21/2022	54.43	0.00
	54.43			0.00	AIRGAS USA, LLC
5310	TXN00263201	05/23/2022	05/20/2022	(20.85)	20.85
	0.00			0.00	WALMART.COM AA
8398	TXN00263220	05/23/2022	05/20/2022	36.74	0.00
	36.74			0.00	THE NATIONAL BETA CLUB
5310	TXN00263224	05/23/2022	05/20/2022	(20.85)	20.85
	0.00			0.00	WALMART.COM AA
8398	TXN00263243	05/23/2022	05/20/2022	45.00	0.00
	45.00			0.00	NATIONAL ENGLISH HONOR SO
5331	TXN00263349	05/25/2022	05/23/2022	26.66	0.00
	26.66			0.00	DOLLAR GENERAL #20896
5691	TXN00263367	05/25/2022	05/24/2022	62.64	0.00
	62.64			0.00	SP HONOR ITEMS
9402	TXN00263368	05/25/2022	05/24/2022	116.00	0.00
	116.00			0.00	USPS PO 4574000129
5965	TXN00263597	05/27/2022	05/25/2022	422.75	0.00
	422.75			0.00	OFFICE DEPOT #1214
5310	TXN00263633	05/27/2022	05/26/2022	21.44	0.00
	21.44			0.00	WALMART.COM AA
5542	TXN00263702	05/30/2022	05/27/2022	43.13	0.00
	43.13			0.00	MURPHY EXPRESS 8665
5300	TXN00263704	05/30/2022	05/29/2022	187.08	0.00
	187.08			0.00	SAMS CLUB #4879
5411	TXN00263900	06/01/2022	05/31/2022	66.16	0.00
	66.16			0.00	WAL-MART #4420

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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
	241.48			241.48	0.00
count: 5				0.00	
4844					
5411	TXN00262016	05/10/2022	05/09/2022	117.42	0.00
	117.42			0.00	WAL-MART #1270
5411	TXN00262031	05/10/2022	05/09/2022	231.53	0.00
	231.53			0.00	WM SUPERCENTER #1270
5411	TXN00262075	05/11/2022	05/10/2022	106.95	0.00
	106.95			0.00	WAL-MART #6576
5661	TXN00262184	05/11/2022	05/10/2022	167.36	0.00
	167.36			0.00	SHOE DEPT 0248
5310	TXN00262304	05/12/2022	05/10/2022	139.19	0.00
	139.19			0.00	ROSS STORE #1874
5411	TXN00262957	05/20/2022	05/19/2022	48.00	0.00
	48.00			0.00	WAL-MART #6576
5411	TXN00263471	05/26/2022	05/25/2022	60.26	0.00
	60.26			0.00	WM SUPERCENTER #6576
5411	TXN00263548	05/26/2022	05/25/2022	57.13	0.00
	57.13			0.00	WM SUPERCENTER #6576
	927.84			927.84	0.00
count: 8				0.00	
4895					
5200	TXN00261976	05/10/2022	05/09/2022	18.49	0.00
	18.49			0.00	LOWES #02207
5542	TXN00262706	05/18/2022	05/17/2022	54.50	0.00
	54.50			0.00	BP#2030591AIRPORT STOP N
5046	TXN00262741	05/18/2022	05/17/2022	61.04	0.00
	61.04			0.00	HOLLEY TRACTOR EQUIPMENT
5542	TXN00262940	05/20/2022	05/19/2022	22.53	0.00
	22.53			0.00	BP#2030591AIRPORT STOP N
	156.56			156.56	0.00
count: 4				0.00	
4932					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00262060	05/10/2022	05/09/2022	215.89	0.00
	215.89			0.00	PRO CHEM, INC.
5085	TXN00262194	05/12/2022	05/11/2022	473.46	0.00
	473.46			0.00	ZORO TOOLS INC
5310	TXN00262453	05/16/2022	05/13/2022	78.46	0.00
	78.46			0.00	WALMART.COM AA
5942	TXN00262606	05/16/2022	05/15/2022	35.61	0.00
	35.61			0.00	AMZN Mktp US 1L0QS2JE2
5085	TXN00262811	05/19/2022	05/18/2022	290.17	0.00
	290.17			0.00	CUMMINS INC
5533	TXN00263058	05/20/2022	05/19/2022	176.99	0.00
	176.99			0.00	O'REILLY AUTO PARTS 4761
5074	TXN00263070	05/20/2022	05/19/2022	2,031.45	0.00
	2,031.45			0.00	SUPPLYHOUSE.COM
5085	TXN00263167	05/23/2022	05/19/2022	160.42	0.00
	160.42			0.00	GRAINGER
5533	TXN00263399	05/25/2022	05/24/2022	114.08	0.00
	114.08			0.00	O'REILLY AUTO PARTS 4761
				3,576.53	0.00
	3,576.53			0.00	
count: 9					
4942					
5542	TXN00261725	05/06/2022	05/05/2022	101.04	0.00
	101.04			0.00	SPRINT FOOD #0738
5542	TXN00261784	05/09/2022	05/06/2022	55.46	0.00
	55.46			0.00	SPRINT FOOD #0738
5542	TXN00261943	05/09/2022	05/06/2022	43.05	0.00
	43.05			0.00	SPRINT FOOD #0738
5542	TXN00262542	05/16/2022	05/13/2022	121.03	0.00
	121.03			0.00	SPRINT FOOD #0738
5542	TXN00263101	05/23/2022	05/20/2022	54.00	0.00
	54.00			0.00	SPRINT FOOD #0738
5542	TXN00263165	05/23/2022	05/20/2022	86.02	0.00
	86.02			0.00	SPRINT FOOD #0738
5411	TXN00263273	05/24/2022	05/23/2022	7.38	0.00
	7.38			0.00	KJS MARKET IGA-AIKE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00261775	05/06/2022	05/05/2022	7.30	0.00
	7.30			0.00	FAMILY DOLLAR #12713
5942	TXN00261851	05/09/2022	05/08/2022	48.77	0.00
	48.77			0.00	AMZN Mktp US 137FT70T2
5137	TXN00261956	05/09/2022	05/07/2022	1,052.18	0.00
	1,052.18			0.00	SANMAR CORP
5137	TXN00262007	05/10/2022	05/09/2022	813.45	0.00
	813.45			0.00	BSN SPORTS LLC
8299	TXN00262374	05/13/2022	05/12/2022	9.24	0.00
	9.24			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00262587	05/16/2022	05/13/2022	53.98	0.00
	53.98			0.00	AMZN Mktp US 1R6YP5FP1
5942	TXN00262705	05/18/2022	05/17/2022	27.59	0.00
	27.59			0.00	AMZN Mktp US 1R1WX7QY1
5300	TXN00263002	05/20/2022	05/19/2022	106.46	0.00
	106.46			0.00	SAMSClub #4879
5943	TXN00263596	05/27/2022	05/26/2022	643.68	0.00
	643.68			0.00	SIMPLIFIED OFFICE SYSTEMS
5943	TXN00263675	05/27/2022	05/26/2022	643.68	0.00
	643.68			0.00	SIMPLIFIED OFFICE SYSTEMS
5999	TXN00264004	06/02/2022	06/01/2022	684.45	0.00
	684.45			0.00	TROPHY & GIFT CENTER
8699	TXN00264087	06/03/2022	06/01/2022	580.00	0.00
	580.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00264100	06/03/2022	06/01/2022	560.00	0.00
	560.00			0.00	SOUTH CAROLINA ASSOCIATIO
				5,230.78	0.00
	5,230.78			0.00	
count: 13					
5048					
5300	TXN00261818	05/09/2022	05/07/2022	211.24	0.00
	211.24			0.00	SAMSClub #4879
5411	TXN00261833	05/09/2022	05/07/2022	7.00	0.00
	7.00			0.00	WM SUPERCENTER #514
5411	TXN00261897	05/09/2022	05/07/2022	71.76	0.00
	71.76			0.00	WAL-MART #0514

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00262803	05/19/2022	05/18/2022	123.47	0.00
	123.47			0.00	USI ED GOV
	413.47			413.47	0.00
				0.00	
count: 4					

5102					
5074	TXN00261908	05/09/2022	05/06/2022	53.01	0.00
	53.01			0.00	BAKER DISTRIBUTING #513
5200	TXN00261919	05/09/2022	05/06/2022	17.25	0.00
	17.25			0.00	THE HOME DEPOT #1117
5200	TXN00262283	05/12/2022	05/11/2022	26.08	0.00
	26.08			0.00	LOWES #02207
5533	TXN00262775	05/18/2022	05/17/2022	10.56	0.00
	10.56			0.00	ADVANCE AUTO PARTS #5270
5074	TXN00263250	05/24/2022	05/23/2022	17.42	0.00
	17.42			0.00	BAKER DISTRIBUTING #556
5074	TXN00263270	05/24/2022	05/23/2022	11.69	0.00
	11.69			0.00	BAKER DISTRIBUTING #556
5074	TXN00263472	05/26/2022	05/25/2022	70.12	0.00
	70.12			0.00	BAKER DISTRIBUTING #556
5074	TXN00263497	05/26/2022	05/25/2022	96.91	0.00
	96.91			0.00	BAKER DISTRIBUTING #556
5074	TXN00263637	05/27/2022	05/26/2022	23.38	0.00
	23.38			0.00	BAKER DISTRIBUTING #556
5074	TXN00263747	05/30/2022	05/27/2022	98.85	0.00
	98.85			0.00	BAKER DISTRIBUTING #513
5542	TXN00263761	05/30/2022	05/26/2022	119.35	0.00
	119.35			0.00	RACEWAY 6749 42267492
	544.62			544.62	0.00
				0.00	
count: 11					

5109					
5411	TXN00261640	05/05/2022	05/04/2022	15.96	0.00
	15.96			0.00	WM SUPERCENTER #1270
5411	TXN00263616	05/27/2022	05/26/2022	35.94	0.00
	35.94			0.00	KROGER #640

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00264091	06/03/2022	06/01/2022	81.40	0.00
	81.40			0.00	CHICK-FIL-A #01161
	133.30			133.30	0.00
				0.00	
count: 3					
5322					
5542	TXN00262978	05/20/2022	05/19/2022	100.99	0.00
	100.99			0.00	CIRCLE K # 23252
	100.99			100.99	0.00
				0.00	
count: 1					
5406					
5331	TXN00262212	05/12/2022	05/11/2022	28.35	0.00
	28.35			0.00	FAMILY DOLLAR #12156
5411	TXN00262384	05/13/2022	05/12/2022	19.15	0.00
	19.15			0.00	SCHUMPERT'S MARKET
5331	TXN00262960	05/20/2022	05/18/2022	3.24	0.00
	3.24			0.00	DOLLAR-GENERAL #3783
5411	TXN00263265	05/24/2022	05/23/2022	6.24	0.00
	6.24			0.00	SCHUMPERT'S MARKET
5411	TXN00263310	05/24/2022	05/23/2022	4.69	0.00
	4.69			0.00	SCHUMPERT'S MARKET
5411	TXN00263329	05/24/2022	05/23/2022	30.56	0.00
	30.56			0.00	SCHUMPERT'S MARKET
	92.23			92.23	0.00
				0.00	
count: 6					
5421					
5812	TXN00261633	05/05/2022	05/04/2022	349.00	0.00
	349.00			0.00	SALSASMEXICANGRILL 2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00262254	05/12/2022	05/11/2022		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00262689	05/18/2022	05/17/2022	85.20	0.00
	85.20			0.00	GRAINGER
7349	TXN00262777	05/18/2022	05/17/2022	66.41	0.00
	66.41			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00262793	05/18/2022	05/17/2022	72.85	0.00
	72.85			0.00	ATHENS JANITOR SUPPLY CO
5542	TXN00263026	05/20/2022	05/19/2022	71.12	0.00
	71.12			0.00	SPRINT FOOD #0734
5085	TXN00263212	05/23/2022	05/16/2022	(257.64)	257.64
	0.00			0.00	GRAINGER
5542	TXN00263277	05/24/2022	05/23/2022	43.00	0.00
	43.00			0.00	SPRINT FOOD #0734
5199	TXN00263715	05/30/2022	05/27/2022	515.03	0.00
	515.03			0.00	FULL SOURCE LLC
5542	TXN00263768	05/30/2022	05/27/2022	27.80	0.00
	27.80			0.00	Vendor Name: EXPRESS-6666666666ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm
				4,549.72	257.64
	4,807.36			0.00	

count: 14

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5200	TXN00263222	05/23/2022	05/19/2022	29.10	0.00
29.10				0.00	LOWES #02207
5411	TXN00263293	05/24/2022	05/23/2022	150.00	0.00
150.00				0.00	KROGER #675
5812	TXN00263586	05/27/2022	05/26/2022	1,059.48	0.00
1,059.48				0.00	SHEALYS BAR-B-QUE HOUSE I
5942	TXN00263814	05/30/2022	05/29/2022	32.71	0.00
32.71				0.00	AMZN MKTP US 1R0772RY0 AM
9402	TXN00264141	06/03/2022	06/02/2022	69.90	0.00
69.90				0.00	USPS PO 4535000672
1,644.50				1,644.50	0.00
count: 10				0.00	
5934					
4814	TXN00263338	05/25/2022	05/24/2022	32.38	0.00
32.38				0.00	ZOOM.US 888-799-9666
32.38				32.38	0.00
count: 1				0.00	
6034					
5942	TXN00263074	05/23/2022	05/21/2022	16.19	0.00
16.19				0.00	AMZN Mktp US 1X81G8LN1
16.19				16.19	0.00
count: 1				0.00	
6069					
5942	TXN00261648	05/06/2022	05/06/2022	6.66	0.00
6.66				0.00	AMZN Mktp US 131K69F10
5192	TXN00261699	05/06/2022	05/05/2022	160.13	0.00
160.13				0.00	THE READING WAREHOUSE IN
5942	TXN00261803	05/09/2022	05/08/2022	139.48	0.00
139.48				0.00	AMAZON.COM 1L97H7E01 AMZN
8299	TXN00261963	05/09/2022	05/06/2022	124.16	0.00
124.16				0.00	LAKESHORE LEARNING MATER
5300	TXN00262280	05/12/2022	05/11/2022	65.38	0.00
65.38				0.00	SAMSClub #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00262371	05/13/2022	05/12/2022	103.43	0.00
	103.43			0.00	XEROX CORPORATION/RBO
5732	TXN00262382	05/13/2022	05/13/2022	52.92	0.00
	52.92			0.00	APPLE.COM/US
5942	TXN00262525	05/16/2022	05/15/2022	79.85	0.00
	79.85			0.00	AMZN Mktp US 1L9AA2NQ0
5942	TXN00262650	05/17/2022	05/16/2022	28.05	0.00
	28.05			0.00	AMZN Mktp US 1R6QJ7VP1
5942	TXN00262756	05/18/2022	05/17/2022	(6.47)	6.47
	0.00			0.00	AMZN Mktp US
5331	TXN00262855	05/19/2022	05/18/2022	32.17	0.00
	32.17			0.00	DOLLAR TREE
5999	TXN00262874	05/19/2022	05/18/2022	159.81	0.00
	159.81			0.00	UNIQUE EXPRESSIONS
5044	TXN00263307	05/24/2022	05/23/2022	206.98	0.00
	206.98			0.00	XEROX CORPORATION/RBO
5331	TXN00263454	05/26/2022	05/25/2022	95.85	0.00
	95.85			0.00	DOLLARTREE
5310	TXN00263567	05/26/2022	05/25/2022	341.17	0.00
	341.17			0.00	WALMART.COM AA
0	TXN00263648	05/27/2022	05/27/2022	0.74	0.00
	0.74			0.00	INTERNATIONAL TRANSACTION
8299	TXN00263660	05/27/2022	05/26/2022	64.21	0.00
	64.21			0.00	LAKESHORE LEARNING MATER
8211	TXN00263677	05/27/2022	05/25/2022	73.95	0.00
	73.95			0.00	PAYPAL BOXCARSEDUC
5942	TXN00263688	05/30/2022	05/27/2022	1,057.75	0.00
	1,057.75			0.00	AMZN Mktp US GA73Q3NF3
5331	TXN00263717	05/30/2022	05/27/2022	9.45	0.00
	9.45			0.00	DOLLAR TREE
5399	TXN00263727	05/30/2022	05/27/2022	84.23	0.00
	84.23			0.00	Dollar Tree, Inc.
5310	TXN00263749	05/30/2022	05/27/2022	43.11	0.00
	43.11			0.00	WALMART.COM AA
5399	TXN00263774	05/30/2022	05/28/2022	84.24	0.00
	84.24			0.00	Dollar Tree, Inc.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00263856-A	06/01/2022	05/31/2022	252.56	0.00
	252.56			0.00	TROPHIES UNLIMITED
5999	TXN00263856-B	06/01/2022	05/31/2022	42.12	0.00
	42.12			0.00	TROPHIES UNLIMITED
5999	TXN00263856-C	06/01/2022	05/31/2022	62.48	0.00
	62.48			0.00	TROPHIES UNLIMITED
5251	TXN00263915	06/01/2022	05/31/2022	48.56	0.00
	48.56			0.00	HARBOR FREIGHT TOOLS 736
	3,419.44			3,412.97	6.47
				0.00	
count: 27					
6264					
5942	TXN00261560	05/05/2022	05/04/2022	46.37	0.00
	46.37			0.00	AMZN Mktp US 1Q8L08932
5942	TXN00261579	05/05/2022	05/04/2022	429.84	0.00
	429.84			0.00	Amazon.com 135206KB1
5942	TXN00261761	05/06/2022	05/05/2022	19.99	0.00
	19.99			0.00	AMZN Mktp US 1Q4GY1WW0
5942	TXN00261792	05/09/2022	05/06/2022	35.99	0.00
	35.99			0.00	AMZN Mktp US 139S23LG2
8699	TXN00261809	05/09/2022	05/06/2022	560.00	0.00
	560.00			0.00	SOUTH CAROLINA ASSOCIATIO
7011	TXN00261848	05/09/2022	05/06/2022	766.14	0.00
	766.14			0.00	CARAVELLE RESORT INC
5942	TXN00261877	05/09/2022	05/08/2022	78.79	0.00
	78.79			0.00	AMZN Mktp US 134XQ9EI2
5111	TXN00261913	05/09/2022	05/07/2022	67.07	0.00
	67.07			0.00	STAPLS7356156088000001
5942	TXN00261925	05/09/2022	05/06/2022	16.18	0.00
	16.18			0.00	Amazon.com 1L2DY8L11
5137	TXN00261992	05/10/2022	05/09/2022	1,201.97	0.00
	1,201.97			0.00	BSN SPORTS LLC
5942	TXN00262010	05/10/2022	05/09/2022	906.12	0.00
	906.12			0.00	AMZN Mktp US 1319N3X90
5137	TXN00262051	05/10/2022	05/09/2022	(393.19)	393.19
	0.00			0.00	BSN SPORTS LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00262073	05/11/2022	05/10/2022		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00263516	05/26/2022	05/24/2022	64.01	0.00
	64.01			0.00	Jones School Supply Co.,
5943	TXN00263528	05/26/2022	05/24/2022	27.51	0.00
	27.51			0.00	OFFICE DEPOT #440
7333	TXN00263543	05/26/2022	05/25/2022	481.95	0.00
	481.95			0.00	COMMUNIGRAPHICS INC
5462	TXN00263559	05/26/2022	05/25/2022	32.34	0.00
	32.34			0.00	SMALLCAKES OF NORTH AUGU
5992	TXN00263646	05/27/2022	05/26/2022	62.64	0.00
	62.64			0.00	BUSHS FLOWER SHOP INC
5200	TXN00264034	06/02/2022	05/31/2022	250.00	0.00
	250.00			0.00	LOWES #02207
	6,906.76			6,098.21	808.55
				0.00	
count: 36					
6319					
5111	TXN00261879	05/09/2022	05/06/2022	25.76	0.00
	25.76			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00261576	05/05/2022	05/05/2022	67.33	0.00
	67.33			0.00	PARTYCITY.COM
5462	TXN00261656	05/06/2022	05/05/2022	33.79	0.00
	33.79			0.00	THE LITTLE BAKE SHOPPE &
9399	TXN00261743	05/06/2022	05/05/2022	122.00	0.00
	122.00			0.00	SC DEPT OF LLR
7992	TXN00261782	05/09/2022	05/05/2022	103.75	0.00
	103.75			0.00	INDIAN TRAIL GOLF COURSE
5942	TXN00261797	05/09/2022	05/06/2022	131.69	0.00
	131.69			0.00	AMZN Mktp US 137D06LT2
8398	TXN00261807	05/09/2022	05/06/2022	92.68	0.00
	92.68			0.00	THE NATIONAL BETA CLUB
5942	TXN00261868	05/09/2022	05/08/2022	65.74	0.00
	65.74			0.00	AMZN Mktp US 136MB41O2
5942	TXN00261905	05/09/2022	05/06/2022	209.86	0.00
	209.86			0.00	AMZN Mktp US 132NH1LZ2
5462	TXN00261917	05/09/2022	05/06/2022	235.98	0.00
	235.98			0.00	TST NOTHING BUNDT CAKES
4900	TXN00261948	05/09/2022	05/06/2022	859.94	0.00
	859.94			0.00	AIRGAS USA, LLC
5812	TXN00262012	05/10/2022	05/09/2022	803.31	0.00
	803.31			0.00	SHEALYS BAR-B-QUE HOUSE I
5942	TXN00262037	05/10/2022	05/09/2022	1,349.95	0.00
	1,349.95			0.00	AMAZON.COM 137RU7V82 AMZN
5942	TXN00262064	05/10/2022	05/09/2022	269.99	0.00
	269.99			0.00	AMAZON.COM 1383M7XU0 AMZN
5812	TXN00262302	05/12/2022	05/11/2022	629.37	0.00
	629.37			0.00	SUE'S GRILL
5331	TXN00262378	05/13/2022	05/11/2022	77.93	0.00
	77.93			0.00	DOLLAR-GENERAL #1307
5814	TXN00262390	05/13/2022	05/12/2022	186.50	0.00
	186.50			0.00	SQ KONA ICE OF SUMTER
5999	TXN00262509	05/16/2022	05/02/2022	410.00	0.00
	410.00			0.00	NATIONAL FFA ORGANIZATION
8398	TXN00262634	05/17/2022	05/17/2022	36.00	0.00
	36.00			0.00	SIGMA XI

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00262721	05/18/2022	05/17/2022	9.71	0.00
	9.71			0.00	AMZN Mktp US 1R8UV08U1
5099	TXN00262847	05/19/2022	05/18/2022	97.20	0.00
	97.20			0.00	RHODES BRANDING
5999	TXN00262864	05/19/2022	05/17/2022	308.00	0.00
	308.00			0.00	NATIONAL FFA ORGANIZATION
2741	TXN00262894	05/19/2022	05/18/2022	124.00	0.00
	124.00			0.00	CAROLINA SCREENPRINT
5691	TXN00262959	05/20/2022	05/19/2022	272.16	0.00
	272.16			0.00	SP HONOR ITEMS
5942	TXN00263089	05/23/2022	05/20/2022	1,569.06	0.00
	1,569.06			0.00	Amazon.com 1L9SX0710
5942	TXN00263130	05/23/2022	05/20/2022	826.20	0.00
	826.20			0.00	Amazon.com 1L7210WV2
5942	TXN00263134	05/23/2022	05/21/2022	(1,554.24)	1,554.24
	0.00			0.00	AMZN Mktp US
5942	TXN00263185	05/23/2022	05/20/2022	1,554.24	0.00
	1,554.24			0.00	AMZN Mktp US 1L8S717Q0
2741	TXN00263193-A	05/23/2022	05/20/2022	200.00	0.00
	200.00			0.00	CAROLINA SCREENPRINT
2741	TXN00263193-B	05/23/2022	05/20/2022	200.00	0.00
	200.00			0.00	CAROLINA SCREENPRINT
2741	TXN00263193-C	05/23/2022	05/20/2022	200.00	0.00
	200.00			0.00	CAROLINA SCREENPRINT
5942	TXN00263204	05/23/2022	05/22/2022	174.34	0.00
	174.34			0.00	Amazon.com 1X0YN9A71
5947	TXN00263215	05/23/2022	05/20/2022	2.08	0.00
	2.08			0.00	JOSTENS INC.
5992	TXN00263245	05/23/2022	05/19/2022	275.40	0.00
	275.40			0.00	TLF CANNON HOUSE FLORIST
5411	TXN00263535	05/26/2022	05/25/2022	344.20	0.00
	344.20			0.00	PIGGLY WIGGLY 72
5111	TXN00263798	05/30/2022	05/26/2022	239.43	0.00
	239.43			0.00	DEMCO INC
8398	TXN00263886	06/01/2022	05/31/2022	68.62	0.00
	68.62			0.00	THE NATIONAL BETA CLUB

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00264047	06/03/2022	06/02/2022	809.97	0.00
	809.97			0.00	Amazon.com UC30F31O3
5411	TXN00264136	06/03/2022	06/02/2022	64.50	0.00
	64.50			0.00	PIGGLY WIGGLY 72
	13,090.92			11,536.68	1,554.24
	count: 39			0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5814	TXN00261540	05/05/2022	05/04/2022	42.48	0.00
	42.48			0.00	DUNKIN #346996 Q35
3665	TXN00261582	05/05/2022	05/03/2022	160.66	0.00
	160.66			0.00	HAMPTON INN N CHRLSTN
5331	TXN00261721	05/06/2022	05/05/2022	11.55	0.00
	11.55			0.00	FAMILY DOLLAR #10560
8299	TXN00262205	05/12/2022	05/11/2022	265.73	0.00
	265.73			0.00	LAKESHORE LEARNING MATER
8299	TXN00262221	05/12/2022	05/11/2022	1,698.87	0.00
	1,698.87			0.00	LAKESHORE LEARNING MATER
8299	TXN00262230	05/12/2022	05/11/2022	1,197.34	0.00
	1,197.34			0.00	LAKESHORE LEARNING MATER
8299	TXN00262244	05/12/2022	05/11/2022	234.94	0.00
	234.94			0.00	LAKESHORE LEARNING MATER
5300	TXN00263206	05/23/2022	05/22/2022	67.76	0.00
	67.76			0.00	SAMSClub #4879
	3,679.33			3,679.33	0.00
	count: 8			0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5532	TXN00261578	05/05/2022	05/04/2022	25.88	0.00
	25.88			0.00	JACK ROGERS TIRE INC
5251	TXN00261998	05/10/2022	05/09/2022	78.82	0.00
	78.82			0.00	HARBOR FREIGHT TOOLS 736
5533	TXN00262163	05/11/2022	05/10/2022	20.09	0.00
	20.09			0.00	O'REILLY AUTO PARTS 4761
5251	TXN00262176	05/11/2022	05/10/2022	56.14	0.00
	56.14			0.00	HARBOR FREIGHT TOOLS 736

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5532	TXN00264072	06/03/2022	06/01/2022	226.22	0.00
	226.22			0.00	TIRES PLUS 121886
5533	TXN00264112	06/03/2022	06/02/2022	224.09	0.00
	224.09			0.00	O'REILLY AUTO PARTS 4761
	4,926.57			4,926.57	0.00
				0.00	
count: 24					
6527					
3513	TXN00261740	05/06/2022	05/04/2022	257.63	0.00
	257.63			0.00	WESTIN SWAN
3513	TXN00261762	05/06/2022	05/04/2022	257.63	0.00
	257.63			0.00	WESTIN SWAN
5411	TXN00262424	05/13/2022	05/12/2022	56.38	0.00
	56.38			0.00	WAL-MART #0514
5699	TXN00263035	05/20/2022	05/19/2022	1,628.64	0.00
0.00	1,628.64			0.00	PAYPAL AHHSUNSHINE
5942	TXN00263177	05/23/2022	05/21/2022	271.17	0.00
	271.17			0.00	AMZN Mktp US 1X8B76NB1
5814	TXN00263699	05/30/2022	05/27/2022	34.84	0.00
	34.84			0.00	DOMINO'S 5671
	2,506.29			2,506.29	0.00
				0.00	
count: 2,506.29					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00262171	05/11/2022	05/10/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00262185	05/11/2022	05/10/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00262196	05/12/2022	05/11/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00262278	05/12/2022	05/11/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00262395	05/13/2022	05/12/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00262405	05/13/2022	05/12/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00262429	05/13/2022	05/12/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00262450	05/13/2022	05/12/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00262646	05/17/2022	05/16/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00262665	05/17/2022	05/16/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00262703	05/18/2022	05/17/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00262707	05/18/2022	05/17/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00262729	05/18/2022	05/17/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00262738	05/18/2022	05/17/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00262812	05/19/2022	05/18/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00262841	05/19/2022	05/18/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00262904	05/19/2022	05/18/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00262925	05/19/2022	05/18/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00263571	05/26/2022	05/25/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00263607	05/27/2022	05/26/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00263618	05/27/2022	05/26/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00263623	05/27/2022	05/26/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00263643	05/27/2022	05/26/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00263963	06/02/2022	06/01/2022	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00263983	06/02/2022	06/01/2022	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00263997	06/02/2022	06/01/2022		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00261629	05/05/2022	05/04/2022	63.16	0.00
	63.16			0.00	CIRCLE K # 03129
5999	TXN00261631	05/05/2022	05/04/2022	254.78	0.00
	254.78			0.00	UNIQUE EXPRESSIONS
5411	TXN00261684	05/06/2022	05/05/2022	14.00	0.00
	14.00			0.00	KROGER #675
5300	TXN00261732	05/06/2022	05/04/2022	314.70	0.00
	314.70			0.00	SAMSLUB.COM
5300	TXN00261766	05/06/2022	05/05/2022	57.32	0.00
	57.32			0.00	SAMSLUB #4879
5942	TXN00261788	05/09/2022	05/06/2022	32.34	0.00
	32.34			0.00	AMZN Mktp US 134HZ7LK2
8220	TXN00261802	05/09/2022	05/06/2022	550.00	0.00
	550.00			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00262215	05/12/2022	05/11/2022	21.55	0.00
	21.55			0.00	KROGER #675
5814	TXN00262235	05/12/2022	05/11/2022	15.68	0.00
	15.68			0.00	SMOOTHIE GROOVE
5411	TXN00262256	05/12/2022	05/11/2022	10.50	0.00
	10.50			0.00	KROGER #675
8220	TXN00262293	05/12/2022	05/11/2022	944.00	0.00
	944.00			0.00	GOUCHER COLLEGE - C
5811	TXN00262356	05/13/2022	05/12/2022	999.75	0.00
	999.75			0.00	ARA USC AIKEN CATERING
5942	TXN00262394	05/13/2022	05/13/2022	77.10	0.00
	77.10			0.00	AMZN Mktp US 1R2998CC1
4900	TXN00262423	05/13/2022	05/12/2022	113.40	0.00
	113.40			0.00	AIRGAS USA, LLC
7394	TXN00262476	05/16/2022	05/12/2022	633.83	0.00
	633.83			0.00	JUMP CSRA
5942	TXN00262477	05/16/2022	05/15/2022	357.06	0.00
	357.06			0.00	AMZN Mktp US 1L0XP7ZP0
7929	TXN00262479	05/16/2022	05/13/2022	350.00	0.00
	350.00			0.00	SQ GRADY WALKER
5942	TXN00262532	05/16/2022	05/14/2022	21.59	0.00
	21.59			0.00	AMZN Mktp US 1L3R03F72
5942	TXN00262567	05/16/2022	05/14/2022	35.61	0.00
	35.61			0.00	AMZN Mktp US 1L1870O10
5947	TXN00262676	05/17/2022	05/17/2022	1,028.28	0.00
	1,028.28			0.00	PERSONALIZATION MALL
5942	TXN00262688	05/18/2022	05/18/2022	214.92	0.00
	214.92			0.00	AMZN Mktp US 1L0295BW2
5300	TXN00262751	05/18/2022	05/17/2022	165.18	0.00
	165.18			0.00	SAMSClub #4879
5300	TXN00262762	05/18/2022	05/17/2022	14.02	0.00
	14.02			0.00	SAMS CLUB #4879
5111	TXN00262829	05/19/2022	05/18/2022	32.93	0.00
	32.93			0.00	STAPLES DIRECT
5811	TXN00262873	05/19/2022	05/18/2022	776.20	0.00
	776.20			0.00	EZCATERSHANES RIB SHA

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
5999	TXN00263461	05/26/2022	05/24/2022	64.80	0.00
	64.80			0.00	PARTY CITY 877
5814	TXN00263494	05/26/2022	05/25/2022	184.06	0.00
	184.06			0.00	MCDONALD'S F10168
5812	TXN00263509	05/26/2022	05/26/2022	343.81	0.00
	343.81			0.00	PANERA BREAD #204959 O
5942	TXN00263518	05/26/2022	05/26/2022	86.67	0.00
	86.67			0.00	AMZN Mktp US HM9F61D43
5411	TXN00263540	05/26/2022	05/24/2022	49.55	0.00
	49.55			0.00	WAL-MART #0514
5999	TXN00263576	05/26/2022	05/24/2022	24.81	0.00
	24.81			0.00	PARTY CITY 877
5814	TXN00263588	05/27/2022	05/25/2022	26.14	0.00
	26.14			0.00	LITTLE CAESARS 3393-050
5814	TXN00263663	05/27/2022	05/26/2022	233.97	0.00
	233.97			0.00	MCDONALD'S F10168
5411	TXN00263683	05/27/2022	05/26/2022	28.63	0.00
	28.63			0.00	KROGER #675
5200	TXN00263917	06/01/2022	05/31/2022	53.91	0.00
	53.91			0.00	LOWES #00639
5411	TXN00263948	06/01/2022	05/31/2022	66.26	0.00
	66.26			0.00	KROGER #675
5331	TXN00263966	06/02/2022	06/01/2022	53.99	0.00
	53.99			0.00	TUESDAY MORNING # 0802

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	16,018.73			15,727.05	291.68
				0.00	
count: 72					
6676					
5542	TXN00263233	05/23/2022	05/19/2022	112.31	0.00
	112.31			0.00	RACEWAY 6749 42267492
				112.31	0.00
	112.31			0.00	
count: 1					
6689					
5300	TXN00261619	05/05/2022	05/04/2022	197.15	0.00
	197.15			0.00	SAMSClub #4879
5411	TXN00261702	05/06/2022	05/04/2022	34.10	0.00
	34.10			0.00	WAL-MART #6576
5300	TXN00261796	05/09/2022	05/06/2022	20.98	0.00
	20.98			0.00	SAMS CLUB #4879
5331	TXN00261861	05/09/2022	05/06/2022	8.10	0.00
	8.10			0.00	DOLLAR-GENERAL #0306
5331	TXN00261866	05/09/2022	05/06/2022	16.20	0.00
	16.20			0.00	DOLLAR-GENERAL #8852
5411	TXN00261928	05/09/2022	05/06/2022	(05 20 426 c 20 413 20 413 20 413 20 413 c S [] 0 d 1 0 0 1 0 0 cm3E0 0 1 3	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3058	TXN00262564	05/16/2022	05/12/2022	1,022.20	0.00
	1,022.20			0.00	DELTA AIR 0062316558844
3058	TXN00262586	05/16/2022	05/12/2022	1,022.20	0.00
	1,022.20			0.00	DELTA AIR 0062316558843
8398	TXN00262632	05/17/2022	05/16/2022	140.00	0.00
	140.00			0.00	PAYPAL AAFCS
5200	TXN00262717	05/18/2022	05/16/2022	44.17	0.00
	44.17			0.00	LOWES #00639
8299	TXN00263598	05/27/2022	05/26/2022	55.00	0.00
	55.00			0.00	ETS PAR
8299	TXN00263621	05/27/2022	05/26/2022	55.00	0.00
	55.00			0.00	ETS PAR
8299	TXN00263632	05/27/2022	05/26/2022	55.00	0.00
	55.00			0.00	ETS PAR
5942	TXN00264023	06/02/2022	06/01/2022	414.72	0.00
	414.72			0.00	AMZN Mktp US 1X55M5VE0
	8,475.15			8,475.15	0.00
				0.00	
count: 21					
6759					
5111	TXN00261884	05/09/2022	05/06/2022	156.55	0.00
	156.55			0.00	STAPLS7356089105000001
5814	TXN00261929	05/09/2022	05/06/2022	15.26	0.00
	15.26			0.00	DOMINO'S 5670
5942	TXN00261947	05/09/2022	05/07/2022	35.58	0.00
	35.58			0.00	AMZN MKTP US 1L31O0J01 AM
5814	TXN00261954	05/09/2022	05/06/2022	39.17	0.00
	39.17			0.00	DOMINO'S 5670
5814	TXN00261968	05/09/2022	05/06/2022	13.06	0.00
	13.06			0.00	DOMINO'S 5670
5942	TXN00262292	05/12/2022	05/11/2022	244.60	0.00
	244.60			0.00	AMZN Mktp US 1L3RU7KX1
5942	TXN00262426	05/13/2022	05/12/2022	22.63	0.00
	22.63			0.00	AMZN Mktp US 1L2FA9WT1
5942	TXN00262442	05/13/2022	05/12/2022	29.98	0.00
	29.98			0.00	AMZN Mktp US 1367W2I42

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00262556	05/16/2022	05/13/2022	502.20	0.00
	502.20			0.00	Scholastic, Inc.
5942	TXN00262607	05/17/2022	05/17/2022	85.29	0.00
	85.29			0.00	AMZN Mktp US 1R7A30HT1
5912	TXN00262670	05/17/2022	05/16/2022	174.96	0.00
	174.96			0.00	WALGREENS #11849
5942	TXN00262766	05/18/2022	05/17/2022	60.00	0.00
	60.00			0.00	Amazon.com 1L54B0592
5331	TXN00263553	05/26/2022	05/25/2022	28.35	0.00
	28.35			0.00	DOLLAR TREE
5300	TXN00263580	05/27/2022	05/26/2022	213.65	0.00
	213.65			0.00	SAMSClub #4879
5044	TXN00264119	06/03/2022	06/02/2022	194.74	0.00
	194.74			0.00	CAROLINA OFFICE EQUIPMEN
				1,816.02	0.00
	1,816.02			0.00	
count: 15					

6760					
5200	TXN00261914	05/09/2022	05/06/2022	36.88	0.00
	36.88			0.00	THE HOME DEPOT #1117
5074	TXN00262084	05/11/2022	05/10/2022	58.45	0.00
	58.45			0.00	HUGHES SUPPLY #501
5251	TXN00262233	05/12/2022	05/10/2022	198.99	0.00
	198.99			0.00	PALMETTO HARDWARE AND OUT
5251	TXN00262372	05/13/2022	05/10/2022	(22.68)	22.68
	0.00			0.00	PALMETTO HARDWARE AND OUT
5200	TXN00262471	05/16/2022	05/13/2022	430.92	0.00
	430.92			0.00	THE HOME DEPOT #0119
5599	TXN00262526	05/16/2022	05/12/2022	551.02	0.00
	551.02			0.00	SHOEMAKER IRRIGATION SUP
5200	TXN00262545	05/16/2022	05/13/2022	166.29	0.00
	166.29			0.00	THE HOME DEPOT #0119
5200	TXN00262780	05/18/2022	05/17/2022	97.11	0.00
	97.11			0.00	LOWES #00639
5542	TXN00262955	05/20/2022	05/19/2022	93.28	0.00
	93.28			0.00	SPRINT FOOD #0735

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00263183	05/23/2022	05/20/2022	15.93	0.00
	15.93			0.00	THE HOME DEPOT #1117
5200	TXN00263282	05/24/2022	05/23/2022	259.36	0.00
	259.36			0.00	LOWES #00482
5200	TXN00263357	05/25/2022	05/23/2022	1,203.12	0.00
	1,203.12			0.00	THE HOME DEPOT #1117
5200	TXN00263392	05/25/2022	05/23/2022	751.68	0.00
	751.68			0.00	THE HOME DEPOT #0119
5599	TXN00263449	05/26/2022	05/24/2022	33.40	0.00
	33.40			0.00	SHOEMAKER IRRIGATION SUP
5542	TXN00264097	06/03/2022	06/02/2022	99.28	0.00
	99.28			0.00	SPRINT FOOD #0730
	3,995.71			3,973.03	22.68
				0.00	
count: 15					
6797					
7011	TXN00261632	05/05/2022	05/03/2022	518.50	0.00
	518.50			0.00	MARINA INN AT GRANDE DUN
	518.50			518.50	0.00
				0.00	
count: 1					
6821					
5943	TXN00261765	05/06/2022	05/05/2022	160.92	0.00
	160.92			0.00	Simplified Office Systems
5814	TXN00261769	05/06/2022	05/06/2022	24.88	0.00
	24.88			0.00	Subway 29004
5044	TXN00261989	05/10/2022	05/09/2022	122.23	0.00
	122.23			0.00	XEROX CORPORATION/RBO
5044	TXN00261995	05/10/2022	05/09/2022	53.47	0.00
	53.47			0.00	XEROX CORPORATION/RBO
5044	TXN00262004	05/10/2022	05/09/2022	42.64	0.00
	42.64			0.00	XEROX CORPORATION/RBO
5044	TXN00262013	05/10/2022	05/09/2022	46.24	0.00
	46.24			0.00	XEROX CORPORATION/RBO
5044	TXN00262028	05/10/2022	05/09/2022	27.88	0.00
	27.88			0.00	XEROX CORPORATION/RBO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00262047	05/10/2022	05/09/2022	31.17	0.00
	31.17			0.00	XEROX CORPORATION/RBO
5044	TXN00262050	05/10/2022	05/09/2022	31.89	0.00
	31.89			0.00	XEROX CORPORATION/RBO
5814	TXN00262475	05/16/2022	05/13/2022	84.88	0.00
	84.88			0.00	DOMINO'S 5671
5999	TXN00262605	05/16/2022	05/13/2022	42.50	0.00
	42.50			0.00	IN SHRED WITH US
5942	TXN00262921	05/19/2022	05/18/2022	356.90	0.00
	356.90			0.00	FOLLETT SCHOOL SOLUTIONS
5192	TXN00263042	05/20/2022	05/19/2022	882.85	0.00
	882.85			0.00	MIDAMERICA BOOKS
5200	TXN00263680	05/27/2022	05/26/2022	32.36	0.00
	32.36			0.00	LOWES #00639
5942	TXN00263784	05/30/2022	05/27/2022	44.91	0.00
	44.91			0.00	AMZN Mktp US 1R5TC99M2
5200	TXN00263943	06/01/2022	05/31/2022	86.98	0.00
	86.98			0.00	LOWES #00639
	2,072.70			2,072.70	0.00
				0.00	
count: 16					
6909					
5942	TXN00261662	05/06/2022	05/05/2022	392.83	0.00
	392.83			0.00	FOLLETT SCHOOL SOLUTIONS
5965	TXN00261898	05/09/2022	05/08/2022	27.70	0.00
	27.70			0.00	DBC BLICK ART MATERIAL
5942	TXN00262068	05/11/2022	05/10/2022	2,324.64	0.00
	2,324.64			0.00	AMZN Mktp US 137CL6B42
5310	TXN00262100	05/11/2022	05/09/2022	16.72	0.00
	16.72			0.00	WALMART.COM AA
5942	TXN00262116	05/11/2022	05/11/2022	14.88	0.00
	14.88			0.00	AMZN Mktp US 136Y31670
5942	TXN00262124	05/11/2022	05/10/2022	(238.99)	238.99
	0.00			0.00	AMZN Mktp US
5310	TXN00262143	05/11/2022	05/10/2022	142.23	0.00
	142.23			0.00	WALMART.COM AA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00262257	05/12/2022	05/11/2022	438.00	0.00
	438.00			0.00	RED CIRCLE SOLUTIONS LLC
5942	TXN00262303	05/12/2022	05/11/2022	35.95	0.00
	35.95			0.00	AMZN Mktp US 139DC5SI0
5814	TXN00262714	05/18/2022	05/17/2022	58.32	0.00
	58.32			0.00	MCDONALD'S F12504
5943	TXN00263362	05/25/2022	05/24/2022	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00263950	06/01/2022	05/31/2022	50.76	0.00
	50.76			0.00	XEROX CORPORATION/RBO
	3,823.87			3,584.88	238.99
				0.00	
count: 12					
6924					
3592	TXN00263742	05/30/2022	05/27/2022	607.89	0.00
	607.89			0.00	OMNI HOTELS
3592	TXN00263938	06/01/2022	05/27/2022	(607.89)	607.89
	0.00			0.00	OMNI HOTELS
	607.89			0.00	607.89
				0.00	
count: 2					
7004					
8999	TXN00261651	05/06/2022	05/05/2022	475.20	0.00
	475.20			0.00	SQ DLS ALARM SYSTEMS, IN
8999	TXN00262042	05/10/2022	05/09/2022	234.36	0.00
	234.36			0.00	SQ DLS ALARM SYSTEMS, IN
5411	TXN00262138	05/11/2022	05/09/2022	4.84	0.00
	4.84			0.00	WAL-MART #0514
5200	TXN00262327	05/13/2022	05/12/2022	7.21	0.00
	7.21			0.00	LOWES #02207
8999	TXN00262652	05/17/2022	05/16/2022	234.36	0.00
	234.36			0.00	SQ DLS ALARM SYSTEMS, IN
5200	TXN00262899	05/19/2022	05/17/2022	108.51	0.00
	108.51			0.00	THE HOME DEPOT #1117
5542	TXN00262922	05/19/2022	05/18/2022	74.15	0.00
	74.15			0.00	SPRINT FOOD #0730

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00263010	05/20/2022	05/18/2022	11.86	0.00
	11.86			0.00	THE HOME DEPOT #1117
5943	TXN00263434	05/25/2022	05/23/2022	233.27	0.00
	233.27			0.00	OFFICE DEPOT #440
8999	TXN00263486	05/26/2022	05/25/2022	447.12	0.00
	447.12			0.00	SQ DLS ALARM SYSTEMS, IN
	1,830.88			1,830.88	0.00
				0.00	
count: 10					
7016					
5331	TXN00263391	05/25/2022	05/24/2022	9.45	0.00
	9.45			0.00	DOLLARTREE
	9.45			9.45	0.00
				0.00	
count: 1					
7025					
5733	TXN00262213	05/12/2022	04/29/2022	88.45	0.00
	88.45			0.00	MUSIC&ARTS.COM
5942	TXN00262320	05/12/2022	05/11/2022	(204.12)	204.12
	0.00			0.00	AMZN Mktp US
5733	TXN00262638	05/17/2022	04/29/2022	76.22	0.00
	76.22			0.00	MUSIC&ARTS.COM
5733	TXN00262774	05/18/2022	04/29/2022	71.47	0.00
	71.47			0.00	MUSIC&ARTS.COM
8220	TXN00262794	05/18/2022	05/17/2022	685.00	0.00
	685.00			0.00	UNC CHAR AACOD STEM INT
7399	TXN00263050	05/20/2022	05/19/2022	558.45	0.00
	558.45			0.00	PREFERRED SHIPPING INC
7399	TXN00263064	05/20/2022	05/19/2022	272.41	0.00
	272.41			0.00	PREFERRED SHIPPING INC
5733	TXN00263473	05/26/2022	05/24/2022	(71.47)	71.47
	0.00			0.00	MUSIC & ARTS 1 C
	1,752.00			1,476.41	275.59
				0.00	
count: 8					
7076					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00261606	05/05/2022	05/05/2022	45.72	0.00
	45.72			0.00	ULINE SHIP SUPPLIES
8641	TXN00261618	05/05/2022	01/14/2022	(68.20)	68.20
	0.00			0.00	Claim ADJ/NCOA JR ROTC
8641	TXN00261636	05/05/2022	03/02/2022	(68.20)	68.20
	0.00			0.00	Claim ADJ/NCOA JR ROTC
7333	TXN00261714	05/06/2022	05/05/2022	23.76	0.00
	23.76			0.00	COMMUNIGRAPHICS INC
7333	TXN00261729	05/06/2022	05/05/2022	435.63	0.00
	435.63			0.00	COMMUNIGRAPHICS INC
5814	TXN00261813	05/09/2022	05/08/2022	148.53	0.00
	148.53			0.00	KFC J970046
5814	TXN00261901	05/09/2022	05/08/2022	262.86	0.00
	262.86			0.00	MCDONALD'S F11324
5814	TXN00261934	05/09/2022	05/08/2022	28.56	0.00
	28.56			0.00	KFC J970046
5300	TXN00262113	05/11/2022	05/09/2022	516.34	0.00
	516.34			0.00	SAMSClub.COM
5942	TXN00262436	05/13/2022	03/30/2022	124.71	0.00
	124.71			0.00	Amazon.com 168UE6TF2
5300	TXN00262675	05/17/2022	05/15/2022	203.55	0.00
	203.55			0.00	SAMSClub.COM
5699	TXN00262708	05/18/2022	05/17/2022	249.48	0.00
	249.48			0.00	JROTC DOG TAGS
5812	TXN00263057	05/20/2022	05/19/2022	227.33	0.00
	227.33			0.00	MELLOW MUSHROOM #73
7392	TXN00263776	05/30/2022	05/28/2022	2,499.00	0.00
	2,499.00			0.00	PP UNDERTAKING
5942	TXN00263882	06/01/2022	06/01/2022	151.18	0.00
	151.18			0.00	AMZN Mktp US A501U5CE3
7311	TXN00263920	06/01/2022	05/31/2022	112.32	0.00
	112.32			0.00	AHH SUNSHINE
5817	TXN00264057	06/03/2022	06/02/2022	179.88	0.00
	179.88			0.00	Adobe Inc

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,208.85			5,072.45	136.40
count: 17				0.00	
7135					
5942	TXN00261548	05/05/2022	05/04/2022	33.97	0.00
	33.97			0.00	AMZN Mktp US 1Q93A19L2
5942	TXN00261621	05/05/2022	05/04/2022	354.20	0.00
	354.20			0.00	AMAZON.COM 136LN17O1 AMZN
5945	TXN00261678	05/06/2022	05/04/2022	189.00	0.00
	189.00			0.00	HOBBY LOBBY #289
5200	TXN00261759	05/06/2022	05/04/2022	55.33	0.00
	55.33			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00262398	05/13/2022	05/12/2022	18.91	0.00
	18.91			0.00	DOLLAR TREE
5942	TXN00262444	05/13/2022	05/12/2022	43.90	0.00
	43.90			0.00	AMZN Mktp US 1L3Y82R91
5942	TXN00262469	05/16/2022	05/14/2022	76.85	0.00
	76.85			0.00	AMZN Mktp US 1L2CJ1ZQ2
5411	TXN00262481	05/16/2022	05/14/2022	90.88	0.00
	90.88			0.00	PUBLIX #506
5942	TXN00262485	05/16/2022	05/13/2022	35.62	0.00
	35.62			0.00	AMZN Mktp US 1L3Z07OQ2
7394	TXN00262522	05/16/2022	05/13/2022	199.52	0.00
	199.52			0.00	ALL STAR TENTS AND RENTA
5814	TXN00262558	05/16/2022	05/13/2022	208.30	0.00
	208.30			0.00	DOMINO'S 5669
5399	TXN00262574	05/16/2022	05/13/2022	225.00	0.00
	225.00			0.00	SQ BARBELLE BARTEN
7392	TXN00262590	05/16/2022	05/13/2022	70.00	0.00
	70.00			0.00	SQ BLOOM
5942	TXN00262618	05/17/2022	05/16/2022	539.59	0.00
	539.59			0.00	AMAZON.COM 1L24V8TN0 AMZN
7929	TXN00262627	05/17/2022	05/16/2022	595.00	0.00
	595.00			0.00	PAYPAL PARTYTIME
5411	TXN00262687	05/18/2022	05/17/2022	47.74	0.00
	47.74			0.00	WAL-MART #4487
8999	TXN00262970	05/20/2022	05/19/2022	450.00	0.00
	450.00			0.00	PAYPAL MSKYLA
5411	TXN00262984	05/20/2022	05/19/2022	7.96	0.00
	7.96			0.00	WM SUPERCENTER #4487
5812	TXN00263023	05/20/2022	05/18/2022	130.58	0.00
	130.58			0.00	DIABLOS SOUTHWEST GRILL
5300	TXN00263119	05/23/2022	05/20/2022	60.83	0.00
	60.83			0.00	SAMSCLUB #4879
5814	TXN00263144	05/23/2022	05/20/2022	35.70	0.00
	35.70			0.00	LITTLE CAESARS 3393-049
8398	TXN00263325	05/24/2022	05/23/2022	32.95	0.00
	32.95			0.00	MARCH OF DIMES FOUNDATIO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00261937	05/09/2022	05/06/2022	152.29	0.00
	152.29			0.00	PIZZA HUT 004812
5462	TXN00261951	05/09/2022	05/06/2022	24.84	0.00
	24.84			0.00	TST NOTHING BUNDT CAKES
5812	TXN00261958	05/09/2022	05/06/2022	162.50	0.00
	162.50			0.00	Whats Cookin Downtown
5812	TXN00261972	05/09/2022	05/07/2022	60.55	0.00
	60.55			0.00	PANERA BREAD #204959 O
5300	TXN00261981	05/10/2022	05/09/2022	132.76	0.00
	132.76			0.00	SAMS CLUB #4879
5942	TXN00262155	05/11/2022	05/10/2022	215.99	0.00
	215.99			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00263034	05/20/2022	05/19/2022	12.95	0.00
	12.95			0.00	AMZN Mktp US 1L6CU3902
5999	TXN00263088	05/23/2022	05/20/2022	11.55	0.00
	11.55			0.00	SQ VINYL TYME (AIKEN)
5945	TXN00263090	05/23/2022	05/21/2022	13.26	0.00
	13.26			0.00	HOBBY LOBBY #289
5812	TXN00263092	05/23/2022	05/21/2022	5.21	0.00
	5.21			0.00	UBER EATS
5812	TXN00263155	05/23/2022	05/21/2022	19.77	0.00
	19.77			0.00	UBER EATS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00263666	05/27/2022	05/27/2022	(28.88)	28.88
	0.00			0.00	AMZN Mktp US
5942	TXN00263670	05/27/2022	05/26/2022	53.99	0.00
	53.99			0.00	AMZN Mktp US 1R6WQ32Q2
8299	TXN00263730	05/30/2022	05/27/2022	742.36	0.00
	742.36			0.00	LAKESHORE LEARNING MATER
5942	TXN00263752	05/30/2022	05/29/2022	680.03	0.00
	680.03			0.00	AMZN Mktp US 1X24O1CY2
7216	TXN00263810	05/30/2022	05/27/2022	21.60	0.00
	21.60			0.00	OSBON'S LAUNDRY DOWNTOWN
5411	TXN00263857	06/01/2022	05/31/2022	58.00	0.00
	58.00			0.00	WAL-MART #4487
5300	TXN00263871	06/01/2022	05/31/2022	81.96	0.00
	81.96			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00261646	05/05/2022	05/04/2022	15.08	0.00
	15.08			0.00	LOWES #00639
5542	TXN00262733	05/18/2022	05/17/2022	74.67	0.00
	74.67			0.00	CIRCLE K 05351
5541	TXN00262771	05/18/2022	05/17/2022	529.82	0.00
	529.82			0.00	HARRYS EQUIPMENT CENTER
5542	TXN00262815	05/19/2022	05/18/2022	47.37	0.00
	47.37			0.00	CIRCLE K 05351
5599	TXN00262929	05/19/2022	05/17/2022	142.50	0.00
	142.50			0.00	SHOEMAKER IRRIGATION SUP
5533	TXN00263120	05/23/2022	05/20/2022	21.58	0.00
	21.58			0.00	ADVANCE AUTO PARTS #5470
5200	TXN00263594	05/27/2022	05/26/2022	14.02	0.00
	14.02			0.00	LOWES #00639
5532	TXN00263964	06/02/2022	06/01/2022	63.41	0.00
	63.41			0.00	JACK ROGERS TIRE INC
	951.87			951.87	0.00
				0.00	
count: 9					
7425					
5942	TXN00261909	05/09/2022	05/06/2022	57.83	0.00
	57.83			0.00	AMAZON.COM 1L0XD74U1 AMZN
5942	TXN00261916	05/09/2022	05/06/2022	203.87	0.00
	203.87			0.00	AMAZON.COM 134PJ6L80 AMZN
5942	TXN00263054	05/20/2022	05/19/2022	648.00	0.00
	648.00			0.00	AMZN Mktp US 1L65X4S60
4816	TXN00263139	05/23/2022	05/21/2022	189.98	0.00
	189.98			0.00	DNH GODADDY.COM
4899	TXN00263151	05/23/2022	05/23/2022	18.15	0.00
	18.15			0.00	ATLANTIC BROADBAND
5942	TXN00263324	05/24/2022	05/23/2022	842.80	0.00
	842.80			0.00	Amazon.com 1R8SN6340
5942	TXN00263847	05/31/2022	05/30/2022	174.87	0.00
	174.87			0.00	AMZN Mktp US 1V8YG7IB3
5734	TXN00264040	06/02/2022	06/01/2022	514.34	0.00
	514.34			0.00	NEWEGG MARKETPLACE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00264115	06/03/2022	06/02/2022	56.12	0.00
	56.12			0.00	AMZN Mktp US E39ZJ8VA3
	2,705.96			2,705.96	0.00
count: 9				0.00	
7520					
5331	TXN00262699	05/18/2022	05/16/2022	12.45	0.00
	12.45			0.00	DOLLAR-GENERAL #6273
8299	TXN00262867	05/19/2022	05/18/2022	135.00	0.00
	135.00			0.00	TEACHSTONE TRAINING
5411	TXN00263495	05/26/2022	05/25/2022	34.80	0.00
	34.80			0.00	KJS MARKET IGA-AIKE
7399	TXN00263711	05/30/2022	05/27/2022	(25.00)	25.00
	0.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	759.34			759.34	0.00
count: 6				0.00	
7534					
5331	TXN00261611	05/05/2022	05/03/2022	5.00	0.00
	5.00			0.00	DOLLAR GENERAL #17094
5331	TXN00261645-A	05/05/2022	05/04/2022	59.90	0.00
	59.90			0.00	FAMILY DOLLAR #1528
5331	TXN00261645-B	05/05/2022	05/04/2022	19.44	0.00
	19.44			0.00	FAMILY DOLLAR #1528
5999	TXN00261741	05/06/2022	05/04/2022	35.37	0.00
	35.37			0.00	PARTY CITY 877
9402	TXN00261794	05/09/2022	05/06/2022	486.00	0.00
	486.00			0.00	USPS PO 4501200652
5942	TXN00261837	05/09/2022	05/07/2022	104.75	0.00
	104.75			0.00	Amazon.com 1L3BL5TY1
5310	TXN00261855	05/09/2022	05/06/2022	8.06	0.00
	8.06			0.00	TARGET.COM
5310	TXN00262125	05/11/2022	05/10/2022	(8.06)	8.06
	0.00			0.00	TARGET.COM
5411	TXN00262330	05/13/2022	05/12/2022	14.32	0.00
	14.32			0.00	WM SUPERCENTER #4487
5300	TXN00262351-A	05/13/2022	05/11/2022	10.78	0.00
	10.78			0.00	SAMSClub.COM
5300	TXN00262351-B	05/13/2022	05/11/2022	19.70	0.00
	19.70			0.00	SAMSClub.COM
5300	TXN00262385	05/13/2022	05/11/2022	107.50	0.00
	107.50			0.00	SAMSClub.COM
5300	TXN00262416	05/13/2022	05/11/2022	46.08	0.00
	46.08			0.00	SAMSClub.COM
5999	TXN00262441	05/13/2022	05/12/2022	48.60	0.00
	48.60			0.00	TROPHIES UNLIMITED
5111	TXN00262599	05/16/2022	05/13/2022	49.66	0.00
	49.66			0.00	QUILL CORPORATION
5300	TXN00262810	05/19/2022	05/17/2022	83.14	0.00
	83.14			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00262850	05/19/2022	05/17/2022	52.02	67.04
	52.02			0.00	SAMSLUB.COM
5942	TXN00263242	05/23/2022	05/21/2022	64.77	0.00
	64.77			0.00	AMZN Mktpl US 1L6S06YM2
5541	TXN00263398	05/25/2022	05/23/2022	7.08	0.00
	7.08			0.00	ENMARKET #861
5999	TXN00263498	05/26/2022	05/25/2022	24.95	0.00
	24.95			0.00	LIFESAVERS INC
5734	TXN00263758	05/30/2022	05/27/2022	46.90	0.00
	46.90			0.00	TRIBUTE STORE FLOWERS
5812	TXN00264123-A	06/03/2022	06/02/2022	300.00	0.00
	300.00			0.00	Whats Cookin Downtown
5812	TXN00264123-B	06/03/2022	06/02/2022	481.53	0.00
	481.53			0.00	Whats Cookin Downtown
5812	TXN00264140	06/03/2022	06/02/2022	45.44	0.00
	45.44			0.00	PUBLIX #506
				2,112.93	8.06
				0.00	
count: 24					
7698					
5111	TXN00261789	05/09/2022	05/06/2022	1,113.48	0.00
	1,113.48			0.00	DEMCO INC
4722	TXN00262270	05/12/2022	05/10/2022	1,434.60	0.00
	1,434.60			0.00	Capitol Tours
				2,548.08	0.00
				0.00	TONERCHARGE CORPORATION
count: 2					
7707					
5044	TXN00261654	05/06/2022	05/05/2022	215.89	0.00
	215.89			0.00	TONERCHARGE CORPORATION
5462	TXN00261675	05/06/2022	05/05/2022	84.00	0.00
	84.00			0.00	PAYPAL BLOOMBAKEDG
5044	TXN00261690	05/06/2022	05/05/2022		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00261724	05/06/2022	05/04/2022	57.11	0.00
	57.11			0.00	OTC BRANDS INC
5047	TXN00261774	05/06/2022	05/05/2022	82.95	0.00
	82.95			0.00	AED USA AED USA
5310	TXN00261888	05/09/2022	05/07/2022	19.96	0.00
	19.96			0.00	WALMART.COM AA
5300	TXN00261979	05/10/2022	05/08/2022	150.94	0.00
	150.94			0.00	SAMSCLUB.COM
5992	TXN00262200				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00263669	05/27/2022	05/25/2022	1,103.45	0.00
	1,103.45			0.00	Jones School Supply Co.,
5310	TXN00263687	05/27/2022	05/26/2022	8.00	0.00
	8.00			0.00	WALMART.COM AU
5300	TXN00263751	05/30/2022	05/26/2022	284.21	0.00
	284.21			0.00	SAMSClub.COM
5812	TXN00263769	05/30/2022	05/27/2022	20.00	0.00
	20.00			0.00	SQ RUSSELL'S PIZZA
5310	TXN00263785	05/30/2022	05/29/2022	86.36	0.00
	86.36			0.00	WALMART.COM AA
5411	TXN00263893	06/01/2022	05/31/2022	19.16	0.00
	19.16			0.00	PIGGLY WIGGLY 72
7399	TXN00263908	06/01/2022	05/31/2022	85.61	0.00
	85.61			0.00	SHRED-IT USA LLC
5411	TXN00264009	06/02/2022	06/01/2022	31.96	0.00
	31.96			0.00	PIGGLY WIGGLY 72
5331	TXN00264014	06/02/2022	05/31/2022	39.09	0.00
	39.09			0.00	DOLLAR-GENERAL #1307
5300	TXN00264036	06/02/2022	05/31/2022	312.50	0.00
	312.50			0.00	SAMSClub.COM
5099	TXN00264108-A	06/03/2022	06/02/2022	562.78	0.00
	562.78			0.00	POSITIVE PROMOTIONS
5099	TXN00264108-B	06/03/2022	06/02/2022	258.98	0.00
	258.98			0.00	POSITIVE PROMOTIONS
	6,647.44			6,647.44	0.00
	6,647.44			0.00	

count: 34

7811

5542

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00263343	05/25/2022	05/24/2022	91.00	0.00
	91.00			0.00	SPRINT FOOD #0735
5542	TXN00263413	05/25/2022	05/24/2022	111.62	0.00
	111.62			0.00	SAMSClub 4879 GAS
8299	TXN00263483	05/26/2022	05/25/2022	338.00	0.00
	338.00			0.00	SMEKENS EDUCATION
5542	TXN00263601	05/27/2022	05/26/2022	118.00	0.00
	118.00			0.00	SPRINT FOOD #0735
5542	TXN00263665	05/27/2022	05/26/2022	117.13	0.00
	117.13			0.00	SPRINT FOOD #0735
8699	TXN00263681	05/27/2022	05/26/2022	250.00	0.00
	250.00			0.00	SOUTH CAROLINA ASSOCIATON
7392	TXN00263881	06/01/2022	05/31/2022	225.00	0.00
	225.00			0.00	PALMETTO PLANNERS, LLC
5542	TXN00263927	06/01/2022	05/31/2022	104.19	0.00
	104.19			0.00	SPRINT FOOD #0735
5542	TXN00263939	06/01/2022	05/31/2022	115.19	0.00
	115.19			0.00	SPRINT FOOD #0735
7399	TXN00263955	06/02/2022	06/01/2022	995.00	0.00
	995.00			0.00	ICLE EVENTS
5200	TXN00264098	06/03/2022	06/01/2022	53.86	0.00
	53.86			0.00	THE HOME DEPOT #1117
	5,980.24			5,980.24	0.00
				0.00	
count: 33					
7851					
5814	TXN00262115	05/11/2022	05/10/2022	174.40	0.00
	174.40			0.00	Subway 24845
5300	TXN00262127	05/11/2022	05/10/2022	103.10	0.00
	103.10			0.00	SAMS CLUB #4879
5411	TXN00262615	05/17/2022	05/16/2022	29.12	0.00
	29.12			0.00	WM SUPERCENTER #514
5942	TXN00262871	05/19/2022	05/18/2022	24.84	0.00
	24.84			0.00	Amazon.com 1L6TH7BR0
5942	TXN00263033	05/20/2022	05/20/2022	61.55	0.00
	61.55			0.00	AMZN Mktp US 1X09D8C11

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,716.48			2,716.48	0.00
count: 10				0.00	
7949					
5942	TXN00261600	05/05/2022	05/04/2022	15.12	0.00
	15.12			0.00	AMZN Mktp US 1384Q89J1
5942	TXN00261895	05/09/2022	05/08/2022	340.49	0.00
	340.49			0.00	AMZN MKTP US 1300G2EV2 AM
5942	TXN00261940	05/09/2022	05/08/2022	66.52	0.00
	66.52			0.00	AMZN MKTP US 1337O8E02 AM
5411	TXN00261997	05/10/2022	05/09/2022	20.94	0.00
	20.94			0.00	KROGER #640
5300	TXN00262022	05/10/2022	05/09/2022	29.72	0.00
	29.72			0.00	SAMSClub #4879
2741	TXN00262035	05/10/2022	05/09/2022	2,270.98	0.00
	2,270.98			0.00	CAROLINA SCREENPRINT
5411	TXN00262065	05/10/2022	05/09/2022	10.04	0.00
	10.04			0.00	WM SUPERCENTER #4487
5411	TXN00262112	05/11/2022	05/10/2022	45.67	0.00
	45.67			0.00	PUBLIX #486
5044	TXN00262218-A	05/12/2022	05/11/2022	53.14	0.00
	53.14			0.00	XEROX CORPORATION/RBO
5044	TXN00262218-B	05/12/2022	05/11/2022	423.02	0.00
	423.02			0.00	XEROX CORPORATION/RBO
5411	TXN00262462	05/16/2022	05/13/2022	23.96	0.00
	23.96			0.00	KROGER #640
5814	TXN00262536	05/16/2022	05/14/2022	129.71	0.00
	129.71			0.00	LITTLE CAESARS 3393-050
5192	TXN00262990	05/20/2022	05/19/2022	409.00	0.00
	409.00			0.00	MIDAMERICA BOOKS
5942	TXN00262996	05/20/2022	05/19/2022	138.33	0.00
	138.33			0.00	AMZN Mktp US 1L8T077D2
5942	TXN00263005	05/20/2022	05/19/2022	13.04	0.00
	13.04			0.00	AMZN Mktp US 1L8TY3S20
5942	TXN00263017	05/20/2022	05/19/2022	9.39	0.00
	9.39			0.00	AMZN Mktp US 1L2V16DC0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00263029	05/20/2022	05/19/2022	35.58	0.00
	35.58			0.00	AMZN Mktp US 1L4G96DE0
5943	TXN00263048	05/20/2022	05/18/2022	13.54	0.00
	13.54			0.00	Jones School Supply Co.,
5942	TXN00263100	05/23/2022	05/22/2022	157.44	0.00
	157.44			0.00	AMZN Mktp US 1R1VP4LU2
5942	TXN00263161	05/23/2022	05/20/2022	8.64	0.00
	8.64			0.00	AMZN Mktp US 1L8SJ67K0
5942	TXN00263237	05/23/2022	05/20/2022	23.43	0.00
	23.43			0.00	AMZN Mktp US 1L2WT3760
5942	TXN00263342	05/25/2022	05/24/2022	432.37	0.00
	432.37			0.00	AMZN Mktp US 1R7EJ7X62
8299	TXN00263380	05/25/2022	05/24/2022	36.84	0.00
	36.84			0.00	TEACHERSPAYTEACHERS.COM
4722	TXN00263578	05/26/2022	05/25/2022	642.21	0.00
	642.21			0.00	HOPPER
5942	TXN00263581	05/27/2022	05/26/2022	254.14	0.00
	254.14			0.00	AMAZON.COM HI99M2923 AMZN
5331	TXN00263620	05/27/2022	05/26/2022	11.88	0.00
	11.88			0.00	FAMILY DOLLAR #7639
5942	TXN00263625	05/27/2022	05/26/2022	425.00	0.00
	425.00			0.00	AMZN Mktp US 1R4LK8D72
5942	TXN00263649	05/27/2022	05/26/2022	215.01	0.00
	215.01			0.00	AMZN Mktp US SY8MJ5MZ3
5942	TXN00263667	05/27/2022	05/26/2022	183.65	0.00
	183.65			0.00	AMZN Mktp US 1H4122UT3
5942	TXN00263686	05/27/2022	05/26/2022	51.75	0.00
	51.75			0.00	AMZN Mktp US 1R3C69DP2
5942	TXN00263757	05/30/2022	05/27/2022	33.45	0.00
	33.45			0.00	AMAZON.COM 1R5ML5SF0 AMZN
8299	TXN00264046	06/02/2022	06/01/2022	120.99	0.00
	120.99			0.00	SECRETSTORIES-
5999	TXN00264105	06/03/2022	06/02/2022	33.48	0.00
	33.48			0.00	TROPHIES UNLIMITED

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00261530	05/05/2022	05/04/2022	279.42	0.00
	279.42			0.00	HUGHES SUPPLY #501
5074	TXN00261575	05/05/2022	05/04/2022	64.93	0.00
	64.93			0.00	HUGHES SUPPLY #501
5995	TXN00261825	05/09/2022	05/07/2022	7.56	0.00
	7.56			0.00	AIKEN COUNTY FARM SUPPLY
5074	TXN00261904	05/09/2022	05/06/2022	49.02	0.00
	49.02			0.00	HUGHES SUPPLY #501
5200	TXN00261949	05/09/2022	05/05/2022	25.56	0.00
	25.56			0.00	THE HOME DEPOT #1117
5074	TXN00262164	05/11/2022	05/10/2022	476.07	0.00
	476.07			0.00	HUGHES SUPPLY #501
5200	TXN00262169	05/11/2022	05/09/2022	14.58	0.00
	14.58			0.00	THE HOME DEPOT #1117
5074	TXN00262711	05/18/2022	05/17/2022	210.12	0.00
	210.12			0.00	HUGHES SUPPLY #501
5200	TXN00262938	05/20/2022	05/19/2022	182.50	0.00
	182.50			0.00	LOWES #00639
5541	TXN00263062	05/20/2022	05/19/2022	50.00	0.00
	50.00			0.00	CIRCLE K # 23246
5074	TXN00263284	05/24/2022	05/23/2022	136.08	0.00
	136.08			0.00	HUGHES SUPPLY #501
5074	TXN00263305	05/24/2022	05/23/2022	49.02	0.00
	49.02			0.00	HUGHES SUPPLY #501
5200	TXN00263340	05/25/2022	05/23/2022	108.43	0.00
	108.43			0.00	THE HOME DEPOT #1117
5085	TXN00263423	05/25/2022	05/24/2022	560.52	0.00
	560.52			0.00	ZORO TOOLS INC
5200	TXN00263440	05/25/2022	05/23/2022	37.77	0.00
	37.77			0.00	THE HOME DEPOT #1117
5200	TXN00263707	05/30/2022	05/26/2022	31.63	0.00
	31.63			0.00	THE HOME DEPOT #1117
5200	TXN00264117	06/03/2022	06/01/2022	20.61	0.00
	20.61			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,303.82			2,303.82	0.00
				0.00	

count: 17

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8211	TXN00262961	05/20/2022	05/19/2022	1,017.00	0.00
	1,017.00			0.00	SP PARENT INSTITUTE
5111	TXN00263075	05/23/2022	05/21/2022	145.77	0.00
	145.77			0.00	STAPLES DIRECT
5111	TXN00263078	05/23/2022	05/20/2022	75.48	0.00
	75.48			0.00	STAPLS7357117404000001
5411	TXN00263096	05/23/2022	05/22/2022	140.78	0.00
	140.78			0.00	WM SUPERCENTER #1270
5942	TXN00263106	05/23/2022	05/20/2022	96.90	0.00
	96.90			0.00	AMZN Mktp US 1L9A717S0
5411	TXN00263109	05/23/2022	05/22/2022	109.90	0.00
	109.90			0.00	KROGER #640
5411	TXN00263132	05/23/2022	05/22/2022	67.48	0.00
	67.48			0.00	KROGER #640
5942	TXN00263154	05/23/2022	05/23/2022	120.82	0.00
	120.82			0.00	AMZN Mktp US 1R9D97TL2
5691	TXN00263170	05/23/2022	05/20/2022	160.00	0.00
	160.00			0.00	SP SCHOOLGIRL STYLE,
8299	TXN00263175	05/23/2022	05/22/2022	156.60	0.00
	156.60			0.00	AWL PEARSON EDUCATION
5399	TXN00263214	05/23/2022	05/20/2022	224.63	0.00
	224.63			0.00	Dollar Tree, Inc.
5111	TXN00263226	05/23/2022	05/20/2022	76.00	0.00
	76.00			0.00	STAPLS7357116988000001
5999	TXN00263256	05/24/2022	05/22/2022	61.88	0.00
	61.88			0.00	PARTY CITY 619
5942	TXN00263281	05/24/2022	05/23/2022	181.78	0.00
	181.78			0.00	AMZN Mktp US 1R9039TP2
5719	TXN00263297	05/24/2022	05/23/2022	50.50	0.00
	50.50			0.00	SQ CAROLINA POTTERY
5942	TXN00263334	05/25/2022	05/24/2022	5.97	0.00
	5.97			0.00	AMZN Mktp US 1R5BT1V32
5942	TXN00263446	05/26/2022	05/25/2022	15.11	0.00
	15.11			0.00	AMZN Mktp US 1R3Z69812
5942	TXN00263474	05/26/2022	05/26/2022	69.11	0.00
	69.11			0.00	AMZN Mktp US 1R9693DS2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00263547	05/26/2022	05/25/2022	37.62	0.00
	37.62			0.00	WM SUPERCENTER #6576
5111	TXN00263562	05/26/2022	05/25/2022	29.27	0.00
	29.27			0.00	AMZ School Outfitter
5942	TXN00263628	05/27/2022	05/27/2022	46.43	0.00
	46.43			0.00	AMZN Mktp US 1R87W17B2
5310	TXN00263671	05/27/2022	05/26/2022	20.51	0.00
	20.51			0.00	WALMART.COM AA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00263827	05/30/2022	05/28/2022	243.92	0.00
	243.92			0.00	AMZN Mktp US 1R0KD7UK0
5942	TXN00263832	05/30/2022	05/27/2022	76.62	0.00
	76.62			0.00	AMZN Mktp US 1R60N87V2
5942	TXN00263843	05/31/2022	05/31/2022	201.98	0.00
	201.98			0.00	AMZN Mktp US TT4ZD8BZ3
5411	TXN00263898	06/01/2022	05/31/2022	36.74	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00262296	05/12/2022	05/11/2022	27.51	0.00
	27.51			0.00	LOWES #02207
5074	TXN00262314	05/12/2022	05/11/2022	15.16	0.00
	15.16			0.00	BAKER DISTRIBUTING #513
5200	TXN00262499	05/16/2022	05/13/2022	333.72	0.00
	333.72			0.00	LOWES #02207
5046	TXN00262619	05/17/2022	05/16/2022	28.08	0.00
	28.08			0.00	UNITED REFRIG BR #13
5074	TXN00262625	05/17/2022	05/16/2022	10.52	0.00
	10.52			0.00	BAKER DISTRIBUTING #513
5074	TXN00262643	05/17/2022	05/16/2022	73.03	0.00
	73.03			0.00	BAKER DISTRIBUTING #513
5046	TXN00262669	05/17/2022	05/16/2022	66.74	0.00
	66.74			0.00	UNITED REFRIG BR #13
5542	TXN00263013	05/20/2022	05/18/2022	119.32	0.00
	119.32			0.00	RACEWAY 6749 42267492
5542	TXN00263182	05/23/2022	05/20/2022	125.00	0.00
	125.00			0.00	3-WAY FOOD MART #6
5200	TXN00263200	05/23/2022	05/20/2022	288.34	0.00
	288.34			0.00	LOWES #02207
5074	TXN00263909	06/01/2022	05/31/2022	23.38	0.00
	23.38			0.00	BAKER DISTRIBUTING #556
5074	TXN00263944	06/01/2022	05/31/2022	93.49	0.00
	93.49			0.00	BAKER DISTRIBUTING #556
5074	TXN00263967	06/02/2022	06/01/2022	24.75	0.00
	24.75			0.00	BAKER DISTRIBUTING #556
5074	TXN00263990	06/02/2022	06/01/2022	11.45	0.00
	11.45			0.00	BAKER DISTRIBUTING #556
5074	TXN00264074	06/03/2022	06/02/2022	107.22	0.00
	107.22			0.00	BAKER DISTRIBUTING #556
5074	TXN00264090	06/03/2022	06/02/2022	66.39	0.00
	66.39			0.00	BAKER DISTRIBUTING #556
5074	TXN00264102	06/03/2022	06/02/2022	18.18	0.00
	18.18			0.00	BAKER DISTRIBUTING #556
5074	TXN00264111	06/03/2022	06/01/2022	(13.34)	13.34
	0.00			0.00	BAKER DISTRIBUTING #556

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
				1,940.84	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	85.15			85.15	0.00
count: 1				0.00	
8556					
9399	TXN00261821	05/09/2022	05/06/2022	3.03	0.00
	3.03			0.00	SCGOV866-340-7105DMV0002
5533	TXN00262152	05/11/2022	05/10/2022	234.76	0.00
	234.76			0.00	SPATCO ENERGY SOLUT
5533	TXN00262167	05/11/2022	05/10/2022	2,815.03	0.00
	2,815.03			0.00	SPATCO ENERGY SOLUT
7394	TXN00263469	05/26/2022	05/25/2022	338.98	0.00
	338.98			0.00	LIFTONE AUGUSTA
5533	TXN00264065	06/03/2022	06/02/2022	675.20	0.00
	675.20			0.00	SPATCO ENERGY SOLUT
5533	TXN00264125	06/03/2022	06/02/2022	233.44	0.00
	233.44			0.00	SPATCO ENERGY SOLUT
	4,300.44			4,300.44	0.00
count: 6				0.00	
8577					
5994	TXN00261853	05/09/2022	05/07/2022	44.18	0.00
	44.18			0.00	SAGE PUBLICATIONS
5942	TXN00263288	05/24/2022	05/24/2022	29.08	0.00
	29.08			0.00	AMAZON.COM 1R6KY3PE2 AMZN
5942	TXN00263312	05/24/2022	05/24/2022	29.08	0.00
	29.08			0.00	Amazon.com 1R43J4PE2
	102.34			102.34	0.00
count: 3				0.00	
8731					
5111	TXN00261541	05/05/2022	05/04/2022	106.89	0.00
	106.89			0.00	QUILL CORPORATION
5942	TXN00261565	05/05/2022	05/04/2022	16.18	0.00
	16.18			0.00	AMZN MKTP US 1Q2MS8912 AM
5111	TXN00261584	05/05/2022	05/04/2022	42.75	0.00
	42.75			0.00	STAPLS7355938192000001

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5611	TXN00261649	05/06/2022	05/05/2022	82.88	0.00
	82.88			0.00	BLANK SHIRTS, INC.
5999	TXN00261680	05/06/2022	05/05/2022	777.27	0.00
	777.27			0.00	SQ TROPHYKITS.COM
5611	TXN00261731	05/06/2022	05/05/2022	164.91	0.00
	164.91			0.00	BLANK SHIRTS, INC.
5999	TXN00261862	05/09/2022	05/06/2022	319.53	0.00
	319.53			0.00	SQ TROPHYKITS.COM
5111	TXN00261900	05/09/2022	05/07/2022	75.58	0.00
	75.58			0.00	QUILL CORPORATION
5111	TXN00262029	05/10/2022	05/09/2022	190.88	0.00
	190.88			0.00	THE PAPER MILL STORE
5099	TXN00262061	05/10/2022	05/09/2022	332.59	0.00
	332.59			0.00	PAPER HANDLING SOLUTION
5611	TXN00262072	05/11/2022	05/10/2022	90.09	0.00
	90.09			0.00	BLANK SHIRTS, INC.
5085	TXN00262094	05/11/2022	05/10/2022	237.41	0.00
	237.41			0.00	ATHENS PAPER CHARLOTTE
5611	TXN00262107	05/11/2022	05/10/2022	28.18	0.00
	28.18			0.00	BLANK SHIRTS, INC.
2741	TXN00262122	05/11/2022	05/09/2022	2,069.28	0.00
	2,069.28			0.00	ALL SQUARE DIGITA
5399	TXN00262195	05/12/2022	05/10/2022	102.94	0.00
	102.94			0.00	MAGNET VALLEY
5999	TXN00262231	05/12/2022	05/11/2022	1,301.03	0.00
	1,301.03			0.00	SQ TROPHYKITS.COM
5999	TXN00262242	05/12/2022	05/11/2022	302.49	0.00
	302.49			0.00	SQ TROPHYKITS.COM
5111	TXN00262275	05/12/2022	05/11/2022	207.79	0.00
	207.79			0.00	STAPLS7356477112000001
5111	TXN00262507	05/16/2022	05/14/2022	1,252.37	0.00
	1,252.37			0.00	STAPLS7356571111000001
5611	TXN00262544	05/16/2022	05/13/2022	283.53	0.00
	283.53			0.00	BLANK SHIRTS, INC.
5111	TXN00262683	05/18/2022	05/17/2022	21.00	0.00
	21.00			0.00	STAPLS7356901384000001

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5611	TXN00262819	05/19/2022	05/18/2022	301.92	0.00
	301.92			0.00	BLANK SHIRTS, INC.
5942	TXN00263209	05/23/2022	05/20/2022	122.86	0.00
	122.86			0.00	AMZN Mktp US 1L3K69IO2
5085	TXN00263247	05/24/2022	05/23/2022	102.96	0.00
	102.96			0.00	ATHENS PAPER CHARLOTTE
5085	TXN00263289	05/24/2022	05/23/2022	433.08	0.00
	433.08			0.00	ATHENS PAPER CHARLOTTE
5611	TXN00263304	05/24/2022	05/23/2022	62.61	0.00
	62.61			0.00	BLANK SHIRTS, INC.
5199	TXN00263313	05/24/2022	05/23/2022	29.09	0.00
	29.09			0.00	WATER - COFFEE DELIVERY
5942	TXN00263382	05/25/2022	05/25/2022	120.75	0.00
	120.75			0.00	AMZN Mktp US 1R1LH9G10
5111	TXN00263397	05/25/2022	05/24/2022	170.53	0.00
	170.53			0.00	STAPLS7356962824000001
5111	TXN00263490	05/26/2022	05/25/2022	65.15	0.00
	65.15			0.00	STAPLS7357443917000002
5099	TXN00263644	05/27/2022	05/26/2022	53.96	0.00
	53.96			0.00	PAPER HANDLING SOLUTION
5099	TXN00263658	05/27/2022	05/26/2022	262.08	0.00
	262.08			0.00	PAPER HANDLING SOLUTION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	123.17			123.17	0.00
count: 2				0.00	
8745					
5942	TXN00261617	05/05/2022	05/04/2022	14.03	0.00
	14.03			0.00	AMZN Mktp US 1Q55B69W2
8999	TXN00261715	05/06/2022	05/05/2022	415.80	0.00
	415.80			0.00	IN RADIO ONE INC.
5942	TXN00261840	05/09/2022	05/08/2022	132.75	0.00
	132.75			0.00	AMZN Mktp US 134MY3EC2
8999	TXN00262092	05/11/2022	05/10/2022	197.93	0.00
	197.93			0.00	IN ACCESS ANALYTICAL, IN
5499	TXN00262807	05/19/2022	05/17/2022	23.78	0.00
	23.78			0.00	VALLEY BEVERAGE SOLUTIONS
8999	TXN00263867	06/01/2022	05/31/2022	305.00	0.00
	305.00			0.00	SQ SIGNS BY SCOTTY
5499	TXN00263904	06/01/2022	05/31/2022	35.95	0.00
	35.95			0.00	VALLEY BEVERAGE SOLUTIONS
8299	TXN00264027	06/02/2022	06/02/2022	1,559.99	0.00
	1,559.99			0.00	SOUTH CAROLINA NATIONAL S
	2,685.23			2,685.23	0.00
count: 8				0.00	
8776					
5942	TXN00261538	05/05/2022	05/04/2022	1,036.74	0.00
	1,036.74			0.00	AMZN Mktp US 1Q0KN2752
5965	TXN00261944	05/09/2022	05/04/2022	(846.71)	846.71
	0.00			0.00	OFFICE DEPOT #1214
4899	TXN00262227	05/12/2022	05/12/2022	209.47	0.00
	209.47			0.00	ATLANTIC BROADBAND
4899	TXN00262271	05/12/2022	05/12/2022	208.27	0.00
	208.27			0.00	ATLANTIC BROADBAND
4899	TXN00262299	05/12/2022	05/12/2022	209.56	0.00
	209.56			0.00	ATLANTIC BROADBAND
4899	TXN00262316	05/12/2022	05/12/2022	208.77	0.00
	208.77			0.00	ATLANTIC BROADBAND

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4899	TXN00262319	05/12/2022	05/12/2022	209.47	0.00
	209.47			0.00	ATLANTIC BROADBAND
5965	TXN00262335	05/13/2022	05/11/2022	701.99	0.00
	701.99			0.00	OFFICE DEPOT #1214
				1,937.56	846.71
	2,784.27			0.00	
count: 8					
8898					
5200	TXN00262318	05/12/2022	05/11/2022	23.95	0.00
	23.95			0.00	LOWES #02207
5542	TXN00262808	05/19/2022	05/18/2022	103.00	0.00
	103.00			0.00	SPRINT FOOD #0738
5200	TXN00262886	05/19/2022	05/18/2022	8.40	0.00
	8.40			0.00	LOWES #00639
5200	TXN00263635	05/27/2022	05/26/2022	33.50	0.00
	33.50			0.00	LOWES #02207
5251	TXN00263684	05/27/2022	05/26/2022	5.27	0.00
	5.27			0.00	WALL HARDWARE AND AUTO PA
5200	TXN00263840	05/30/2022	05/27/2022	15.08	0.00
	15.08				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	189.05			189.05	0.00
count: 3				0.00	
8939					
5942	TXN00261574	05/05/2022	05/04/2022	29.41	0.00
	29.41			0.00	AMZN Mktp US 135HG02Z1
5411	TXN00261711	05/06/2022	05/05/2022	65.98	0.00
	65.98			0.00	WAL-MART #0514
5942	TXN00262027	05/10/2022	05/10/2022	495.20	0.00
	495.20			0.00	AMZN Mktp US 1L6569BI1
5942	TXN00262178	05/11/2022	05/10/2022	54.19	0.00
	54.19			0.00	AMZN Mktp US 139FB78I2
5942	TXN00262671	05/17/2022	05/17/2022	54.99	0.00
	54.99			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00261531	05/05/2022	05/04/2022	423.40	0.00
	423.40			0.00	THE NATIONAL BETA CLUB
5499	TXN00261572	05/05/2022	05/04/2022	464.40	0.00
	464.40			0.00	SQ BLOSSOMS OF GRACE LLC
5411	TXN00261599	05/05/2022	05/04/2022	74.81	0.00
	74.81			0.00	KJS MARKET IGA-NEW
8398	TXN00261630	05/05/2022	05/04/2022	387.18	0.00
	387.18			0.00	THE NATIONAL BETA CLUB
5992	TXN00261673	05/06/2022	05/05/2022	54.00	0.00
	54.00			0.00	BRENDAS BALLOONS FLOWERS
8699	TXN00261723	05/06/2022	05/05/2022	45.00	0.00
	45.00			0.00	NASSP Product & Service
5814	TXN00261822	05/09/2022	05/06/2022	51.50	0.00
	51.50			0.00	Subway 29004
5814	TXN00261854	05/09/2022	05/05/2022	305.25	0.00
	305.25			0.00	CHICK-FIL-A #01161
5733	TXN00261912	05/09/2022	05/06/2022	35.00	0.00
	35.00			0.00	J.W. PEPPER
7333	TXN00262076	05/11/2022	05/10/2022	1,244.16	0.00
	1,244.16			0.00	COMMUNIGRAPHICS INC
5541	TXN00262156	05/11/2022	05/10/2022	25.00	0.00
	25.00			0.00	BP#1980465CIRCLE K ST 27
5200	TXN00262300	05/12/2022	05/10/2022	101.15	0.00
	101.15			0.00	THE HOME DEPOT #1117
5310	TXN00262305	05/12/2022	05/11/2022	110.32	0.00
	110.32			0.00	TARGET.COM
5814	TXN00262421	05/13/2022	05/11/2022	319.55	0.00
	319.55			0.00	CHICK-FIL-A #01161
5331	TXN00262467	05/16/2022	05/12/2022	15.12	0.00
	15.12			0.00	DOLLAR GENERAL 15580

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00262840	05/19/2022	05/18/2022	58.12	0.00
	58.12			0.00	AMZN Mktp US 1L2EA06H2
5942	TXN00262859	05/19/2022	05/18/2022	24.82	0.00
	24.82			0.00	AMZN Mktp US 1R5JS4S41
5942	TXN00262941	05/20/2022	05/19/2022	29.25	0.00
	29.25			0.00	AMZN Mktp US 1R7MF8R51
5942	TXN00263032	05/20/2022	05/19/2022	14.02	0.00
	14.02			0.00	AMZN Mktp US 1L67E5792
5942	TXN00263063	05/20/2022	05/19/2022	140.37	0.00
	140.37			0.00	AMZN Mktp US 1R5FB4RT1
5411	TXN00263136	05/23/2022	05/22/2022	12.15	0.00
	12.15			0.00	WM SUPERCENTER #4487
5812	TXN00263197	05/23/2022	05/19/2022	116.66	0.00
	116.66			0.00	LONGHORN STEAK 0125495
5331	TXN00263301	05/24/2022	05/22/2022	44.28	0.00
	44.28			0.00	POPSHELF #23708
5942	TXN00263328	05/24/2022	05/24/2022	76.44	0.00
	76.44			0.00	Amazon.com 1R3Y90TR0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00262524	05/16/2022	05/13/2022	33.20	0.00
	33.20			0.00	LOWES #00639
5542	TXN00262939	05/20/2022	05/19/2022	85.01	0.00
	85.01			0.00	SPRINT FOOD #0723
5200	TXN00263065	05/20/2022	05/18/2022	8.24	0.00
	8.24			0.00	THE HOME DEPOT #1117
5200	TXN00263126	05/23/2022	05/20/2022	26.95	0.00
	26.95			0.00	THE HOME DEPOT #1117
5200	TXN00263261	05/24/2022	05/23/2022	27.51	0.00
	27.51			0.00	LOWES #02207
	273.76			273.76	0.00
				0.00	
count: 8					
9078					
5542	TXN00262722	05/18/2022	05/17/2022	91.10	0.00
	91.10			0.00	CIRCLE K # 23246
5200	TXN00262923	05/19/2022	05/18/2022	235.44	0.00
	235.44			0.00	LOWES #00639
5251	TXN00263001	05/20/2022	05/19/2022	40.56	0.00
	40.56			0.00	AIKEN LIGHTING
	367.10			367.10	0.00
				0.00	
count: 3					
9218					
5811	TXN00262828	05/19/2022	05/18/2022	4,614.08	0.00
	4,614.08			0.00	ARA USC AIKEN CATERING
	4,614.08			4,614.08	0.00
				0.00	
count: 1					
9267					
5542	TXN00262862	05/19/2022	05/18/2022	51.39	0.00
	51.39			0.00	CIRCLE K # 23252
5541	TXN00264082	06/03/2022	06/02/2022	57.24	0.00
	57.24			0.00	SPRINT FOOD #0723

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	108.63			108.63	0.00
count: 2				0.00	
9373					
5942	TXN00261938	05/09/2022	05/08/2022	4.33	0.00
	4.33			0.00	AMZN Mktp US 1L1SG7TT1
5999	TXN00262158	05/11/2022	05/10/2022	267.45	0.00
	267.45			0.00	TROPHY DEPOT
5044	TXN00262226	05/12/2022	05/11/2022	50.32	0.00
	50.32			0.00	XEROX CORPORATION/RBO
5310	TXN00262274	05/12/2022	05/11/2022	42.70	0.00
	42.70			0.00	WALMART.COM AA
5331	TXN00263249	05/24/2022	05/22/2022	180.68	0.00
	180.68			0.00	FIVE BELOW #6059
5331	TXN00264124	06/03/2022	06/01/2022	10.69	0.00
	10.69			0.00	DOLLAR-GENERAL #0306
	556.17			556.17	0.00
count: 6				0.00	
9389					
5942	TXN00261587	05/05/2022	05/04/2022	95.35	0.00
	95.35			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00262554	05/16/2022	05/13/2022	184.90	0.00
	184.90			0.00	AMZN Mktp US 134PK3YO2
5542	TXN00262971	05/20/2022	05/19/2022	52.71	0.00
	52.71			0.00	SPRINT FOOD #0735
5942	TXN00262987	05/20/2022	05/19/2022	117.17	0.00
	117.17			0.00	AMAZON.COM 1L3GN26W0 AMZN
5411	TXN00263272	05/24/2022	05/23/2022	53.15	

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
5411	TXN00264020	06/02/2022	06/01/2022	13.73	0.00
	13.73			0.00	WALMART+ MEMBERSHIP
	4,776.17			4,776.17	0.00
				0.00	
count: 4					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00263833	05/30/2022	05/27/2022	324.86	0.00
	324.86			0.00	TRANE SUPPLY-112124
5200	TXN00263855	06/01/2022	05/31/2022	59.38	0.00
	59.38			0.00	LOWES #02207
5074	TXN00263914	06/01/2022	05/31/2022	35.55	0.00
	35.55			0.00	MCCALL'S SUPPLY OF NORTH
5046	TXN00264028	06/02/2022	06/01/2022	5.63	0.00
	5.63			0.00	UNITED REFRIG BR #13
5200	TXN00264041	06/02/2022	06/01/2022	72.30	0.00
	72.30			0.00	LOWES #02207
5542	TXN00264063	06/03/2022	06/02/2022	63.99	0.00
	63.99			0.00	SPRINT FOOD #0735
	810.11			810.11	0.00
				0.00	
count: 12					
9595					
5533	TXN00261627	05/05/2022	05/04/2022	121.05	0.00
	121.05			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00261642	05/05/2022	05/04/2022	60.56	0.00
	60.56			0.00	O'REILLY AUTO PARTS 4761
5521	TXN00261756	05/06/2022	05/05/2022	135.00	0.00
	135.00			0.00	LEE TRANSPORT EQ OFFICE
5533	TXN00262063	05/10/2022	05/09/2022	180.57	0.00
	180.57			0.00	O'REILLY AUTO PARTS 4761
5046	TXN00262153	05/11/2022	05/10/2022	649.87	0.00
	649.87			0.00	HOLLEY TRACTOR EQUIPMENT
5533	TXN00262223	05/12/2022	05/11/2022	142.09	0.00
	142.09			0.00	O'REILLY AUTO PARTS 4761
7538	TXN00262347	05/13/2022	05/12/2022	803.32	0.00
	803.32			0.00	PERFORMANCE PLUS TRANSMIS
5533	TXN00262361	05/13/2022	05/12/2022	153.23	0.00
	153.23			0.00	O'REILLY AUTO PARTS 4761
5046	TXN00262601	05/16/2022	05/13/2022	65.11	0.00
	65.11			0.00	HOLLEY TRACTOR EQUIPMENT
5533	TXN00262609	05/17/2022	05/16/2022	121.12	0.00
	121.12			0.00	O'REILLY AUTO PARTS 4761

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00262746	05/18/2022	05/17/2022	72.71	0.00
	72.71			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00263841	05/31/2022	05/30/2022	607.89	0.00
	607.89			0.00	OMNI BOSTON SEAPORT ECOMM
5199	TXN00264094	06/03/2022	06/02/2022	54.40	0.00
	54.40			0.00	WATER - COFFEE DELIVERY
				4,456.76	172.06
	4,628.82			0.00	
count: 20					
9628					
5200	TXN00261641	05/05/2022	05/03/2022	24.27	0.00
	24.27			0.00	THE HOME DEPOT #1117
5311	TXN00262622	05/17/2022	05/16/2022	151.19	0.00
	151.19			0.00	eBay O 06-08638-52665
5074	TXN00262704	05/18/2022	05/17/2022	15.85	0.00
	15.85			0.00	BAKER DISTRIBUTING #556
5074	TXN00262728	05/18/2022	05/17/2022	210.47	0.00
	210.47			0.00	BAKER DISTRIBUTING #556
5542	TXN00262912	05/19/2022	05/18/2022	115.00	0.00
	115.00			0.00	CIRCLE K # 23246
				516.78	0.00
	516.78			0.00	
count: 5					
9762					
5942	TXN00261689	05/06/2022	05/05/2022	12.54	0.00
	12.54			0.00	AMZN Mktp US 130N24CH0
5261	TXN00261880	05/09/2022	05/04/2022	172.80	0.00
	172.80			0.00	NAPIER HARDWARE PLANTS
5942	TXN00261955	05/09/2022	05/07/2022	43.68	0.00
	43.68			0.00	Amazon.com 1326U9N90
5942	TXN00262610	05/17/2022	05/16/2022	28.71	0.00
	28.71			0.00	AMAZON.COM 1L5O11PW2 AMZN
5331	TXN00262700	05/18/2022	05/17/2022	81.00	0.00
	81.00			0.00	DOLLAR TREE
5300	TXN00263059	05/20/2022	05/19/2022	73.92	0.00
	73.92			0.00	SAMS CLUB #4879
5331	TXN00263071	05/20/2022	05/19/2022	14.85	0.00
	14.85			0.00	DOLLAR TREE

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	Vendor Name
	Debit			Payment Amount		
7349	TXN00263652	05/27/2022	05/26/2022	2,435.40	0.00	ATHENS JANITOR SUPPLY CO
7399	TXN00263820	05/30/2022	05/29/2022	133.47	0.00	DIXIE LOCK AND SAFE AIKEN
5200	TXN00264113		06/02/2022	40.09	0.00	
5200	TXN00264			48.68	0.00	
	3,897.11			3,897.11	0.00	
count: 10						
9899						
5999	TXN00262180		05/10/2022	381.00	0.00	GLASS SERVICE CENTER OF
5200	TXN00262322	05/13/2022	05/11/2022	44.60	0.00	THE HOME DEPOT #1117
7531	TXN00262628	05/17/2022	05/16/2022	73.01	0.00	
7531	TXN00262656	05/17/2022	05/16/2022	87.38	0.00	B&B GLASS AND PAINT LLC
5542	TXN00262985	05/20/2022	05/19/2022	94.50	0.00	BP#2030591 AIRBORNE
5200	TXN00263180		05/19/2022	174.34	0.00	THE HOME DEPOT #1117
7531	TXN00263365	05/23/2022	05/24/2022	365.04	0.00	B&B GLASS AND PAINT LLC
7531	TXN00263409	05/25/2022	05/24/2022	365.04	0.00	B&B GLASS AND PAINT LLC
	1,584.91			1,584.91	0.00	
count: 8						
				(134,900.19)	13,595.55	