

***Monthly Web Report***

Company Name AIKEN COUNTY SCHOOLS

Post Date Between 2023-03-04 00:00:00 and 2023-04-04 00:00:00

Report Owner HAMM, KAREN

Report Time 2023-04-12 09:05:25

Transaction Type

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00286575	03/09/2023	03/08/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00286589	03/09/2023	03/08/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00286613	03/09/2023	03/08/2023	17.50	0.00
	17.50			0.00	VUE GED
8299	TXN00286709	03/10/2023	03/10/2023	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00286723	03/10/2023	03/10/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00286808	03/10/2023	03/10/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00286830	03/10/2023	03/10/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00287026	03/13/2023	03/12/2023	62.66	0.00
	62.66			0.00	Amazon.com HG2113IB0
8299	TXN00287062	03/14/2023	03/14/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00287082	03/14/2023	03/14/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00287086	03/14/2023	03/14/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00287100	03/14/2023	03/14/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00287129	03/14/2023	03/14/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
5044	TXN00287135	03/15/2023	03/14/2023	604.06	0.00
	604.06			0.00	XEROX CORPORATION/RBO
5044	TXN00287208	03/15/2023	03/14/2023	56.67	0.00
	56.67			0.00	XEROX CORPORATION/RBO
8299	TXN00287284	03/16/2023	03/15/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00287379	03/17/2023	03/17/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN002876-4Tj 0 0 0 1 0 0 cm [] 0 d 2 J 1 40 d 2 J 1 0 0 1 0 0 cm BT 10 cm BT 10 0 cm BT 1 000 cm BT 1 000 cm BT 1 000 cm 800 c023				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8249	TXN00287763	03/21/2023	03/20/2023	405.00	0.00
	405.00			0.00	AZTECSOFTWARE
8299	TXN00287794	03/21/2023	03/21/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00287836	03/21/2023	03/21/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00287985	03/23/2023	03/22/2023	17.50	0.00
	17.50			0.00	VUE GED
8299	TXN00288006	03/23/2023	03/22/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00288015	03/23/2023	03/22/2023	17.50	0.00
	17.50			0.00	VUE GED
8299	TXN00288036	03/23/2023	03/22/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00288071	03/23/2023	03/22/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00288092	03/23/2023	03/22/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00288113	03/24/2023	03/24/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288114	03/24/2023	03/23/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00288130	03/24/2023	03/24/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288146	03/24/2023	03/24/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288159	03/24/2023	03/24/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288165	03/24/2023	03/23/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00288172	03/24/2023	03/23/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00288195	03/24/2023	03/23/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00288197	03/24/2023	03/24/2023	17.50	0.00
	17.50			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00288211	03/24/2023	03/23/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00288232	03/24/2023	03/23/2023	17.50	0.00
	17.50			0.00	VUE GED
8299	TXN00288446	03/28/2023	03/28/2023	17.50	0.00
	17.50			0.00	NCS GED EXAM
5045	TXN00288459	03/28/2023	03/27/2023	938.46	0.00
	938.46			0.00	CDW GOVT #HQ21623
8299	TXN00288504	03/28/2023	03/28/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288522	03/28/2023	03/28/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288531	03/28/2023	03/28/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288545	03/29/2023	03/28/2023	17.50	0.00
	17.50			0.00	VUE GED
8299	TXN00288660	03/30/2023	03/29/2023	17.50	0.00
	17.50			0.00	VUE GED
8299	TXN00288678	03/30/2023	03/29/2023	17.50	0.00
	17.50			0.00	VUE GED
8299	TXN00288724	03/30/2023	03/29/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00288739	03/30/2023	03/29/2023	17.50	0.00
	17.50			0.00	VUE GED
8299	TXN00288753	03/30/2023	03/29/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00288787	03/31/2023	03/31/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288801	03/31/2023	03/31/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288813	03/31/2023	03/31/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288816	03/31/2023	03/31/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288821	03/31/2023	03/31/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00288827	03/31/2023	03/31/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288850	03/31/2023	03/31/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00288862	03/31/2023	03/31/2023	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00288883	03/31/2023	03/31/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
	3,999.35			3,999.35	0.00
				0.00	
count: 64					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0109					
3640	TXN00286713	03/10/2023	03/08/2023	719.73	0.00
	719.73			0.00	HYATT REGENCY SAVANNAH
5999	TXN00287249	03/15/2023	03/14/2023	96.03	0.00
	96.03			0.00	PRIMO WATER
5611	TXN00288228	03/24/2023	03/23/2023	153.57	0.00
	153.57			0.00	SHIRTMAX
5942	TXN00288492	03/28/2023	03/27/2023	178.19	0.00
	178.19			0.00	AMZN Mktp US H78XZ1BU2
5942	TXN00289047	04/04/2023	04/03/2023	518.37	0.00
	518.37			0.00	AMZN Mktp US HY65Y22H2
	1,665.89			1,665.89	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0216					
5200	TXN00286393	03/07/2023	03/06/2023	6.39	0.00
	6.39			0.00	LOWES #02207
5399	TXN00286405	03/07/2023	03/06/2023	76.88	0.00
	76.88			0.00	FLAGHOUSE INC
5734	TXN00286620	03/09/2023	03/08/2023	1,088.64	0.00
	1,088.64			0.00	SAFETYCULTURE
4214	TXN00286680	03/09/2023	03/08/2023	11.76	0.00
	11.76			0.00	UPS (800) 811-1648
5065	TXN00287049	03/14/2023	03/13/2023	334.77	0.00
	334.77			0.00	ADI-CB-CR

**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
5044	TXN00286482	03/08/2023	03/07/2023	43.23	0.00
	43.23			0.00	XEROX CORPORATION/RBO
5044	TXN00286486	03/08/2023	03/07/2023	18.14	0.00
	18.14			0.00	XEROX CORPORATION/RBO
5044	TXN00286516	03/08/2023	03/07/2023	130.07	0.00
	130.07			0.00	XEROX CORPORATION/RBO
5943	TXN00286530	03/08/2023	03/07/2023	213.84	0.00
	213.84			0.00	Simplified Office Systems
5044	TXN00286533	03/08/2023	03/07/2023	18.87	0.00
	18.87			0.00	XEROX CORPORATION/RBO
5943	TXN00286716	03/10/2023	03/09/2023	213.84	0.00
	213.84			0.00	Simplified Office Systems
5300	TXN00287165	03/15/2023	03/14/2023	172.44	0.00
	172.44			0.00	SAMSCLUB #4879
9402	TXN00287201	03/15/2023	03/14/2023	128.70	0.00
	128.70			0.00	USPS PO 4548400789
5912	TXN00287302	03/16/2023	03/15/2023	38.87	0.00
	38.87			0.00	WALGREENS #11432
5733	TXN00287468	03/17/2023	03/16/2023	166.00	0.00
	166.00			0.00	PORTMANS MUSIC AUGUSTA
5812	TXN00287472	03/17/2023	03/15/2023	121.40	0.00
	121.40			0.00	PIZZA HUT 004812
5992	TXN00287513	03/17/2023	03/16/2023	78.79	0.00
	78.79			0.00	ROSEANNS FLOWERS
5411	TXN00287537	03/17/2023	03/15/2023	53.94	0.00
	53.94			0.00	WAL-MART #4487
5942	TXN00287650	03/20/2023	03/19/2023	166.14	0.00
	166.14			0.00	AMZN Mktp US H75L24ON0
5942	TXN00287686	03/20/2023	03/18/2023	12.94	0.00
	12.94			0.00	Amazon.com HC52Z5T12
5411	TXN00288439	03/27/2023	03/26/2023	21.02	0.00
	21.02			0.00	FOOD LION #2251
5300	TXN00288505	03/28/2023	03/26/2023	28.76	0.00
	28.76			0.00	SAMSCLUB #4879
5044	TXN00288544	03/29/2023	03/28/2023	43.97	0.00
	43.97			0.00	XEROX CORPORATION/RBO

**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
5411	TXN00288558	03/29/2023	03/28/2023	193.84	0.00
	193.84			0.00	WAL-MART #4487
5111	TXN00288570	03/29/2023	03/27/2023	513.28	0.00
	513.28			0.00	DEMCO INC
5300	TXN00288588	03/29/2023	03/28/2023	40.04	0.00
	40.04			0.00	SAMSClub #4879
2741	TXN00288746	03/30/2023	03/29/2023	750.00	0.00
	750.00			0.00	CAROLINA SCREENPRINT
5399	TXN00288975	04/03/2023	04/01/2023	632.00	0.00
	632.00			0.00	IN AUGUSTA CANAL AUTHORI
5411	TXN00288997	04/03/2023	03/31/2023	54.95	0.00
	54.95			0.00	KJS MARKET IGA-CLEA
5044	TXN00289015	04/03/2023	03/31/2023	152.12	0.00
	152.12			0.00	TONERCHARGE CORPORATION
5942	TXN00289052	04/04/2023	04/03/2023	97.99	0.00
	97.99			0.00	Amazon.com HY6BS5S2Z
	5,722.28			5,539.88	182.40
count: 28				0.00	
0340					
5942	TXN00286845	03/13/2023	03/11/2023	40.45	0.00
	40.45			0.00	AMZN Mktp US HG2LO7TG1
5942	TXN00286997	03/13/2023	03/11/2023	683.42	0.00
	683.42			0.00	AMZN Mktp US HG4WG6JI1
5942	TXN00287022	03/13/2023	03/11/2023	241.70	0.00
	241.70			0.00	Amazon.com HG4X16AK1
5942	TXN00287035	03/13/2023	03/11/2023	13.49	0.00
	13.49			0.00	AMZN Mktp US HG7SR2230
5942	TXN00287181	03/15/2023	03/14/2023	75.50	0.00
	75.50			0.00	AMZN Mktp US HG2BK5S31
5047	TXN00287189	03/15/2023	03/13/2023	67.52	0.00
	67.52			0.00	CARDIO PARTNERS INC
5942	TXN00287224	03/15/2023	03/14/2023	535.06	0.00
	535.06			0.00	AMZN Mktp US HG0E61HT2
5942	TXN00287396	03/17/2023	03/17/2023	604.70	0.00
	604.70			0.00	AMZN Mktp US HC59J6JX1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00287568	03/20/2023	01/12/2023	(50.00)	50.00
	0.00			0.00	CHICKFILA APP 8662322g (0.00)Tj 0 g ET 1 0 0 1 0 0K1PP2 J 1 1 0 0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00287586	03/20/2023	03/17/2023	55.94	0.00
	55.94			0.00	AMZN Mktp US HC24E4KX0
5942	TXN00287670	03/20/2023	03/17/2023	90.72	0.00
	90.72			0.00	AMZN Mktp US HC1VO7001
5942	TXN00287987	03/23/2023	03/22/2023	81.83	0.00
	81.83			0.00	AMZN MKTP US HC4SS09J2 AM
5812	TXN00288683	03/30/2023	03/28/2023	23.13	0.00
	23.13			0.00	BLUE CANOE
	459.78			459.78	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5200	TXN00286767	03/10/2023	03/09/2023	31.30	0.00
	31.30			0.00	LOWES #02207
	31.30			31.30	0.00
				0.00	
count: 1					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5200	TXN00286403	03/07/2023	03/06/2023	111.13	0.00
	111.13			0.00	LOWES #00639
5200	TXN00287769	03/21/2023	03/20/2023	77.06	0.00
	77.06			0.00	LOWES #00639
5200	TXN00288116	03/24/2023	03/23/2023	35.60	0.00
	35.60			0.00	LOWES #00639
5200	TXN00288192	03/24/2023	03/23/2023	7.69	0.00
	7.69			0.00	LOWES #00639
5200	TXN00288593	03/29/2023	03/28/2023	7.32	0.00
	7.32			0.00	LOWES #00639
5231	TXN00288630	03/29/2023	03/28/2023	37.43	0.00
	37.43			0.00	SHERWIN WILLIAMS 702008
5200	TXN00288658	03/30/2023	03/29/2023	505.96	0.00
	505.96			0.00	LOWES #00639
5200	TXN00288859	03/31/2023	03/30/2023	68.99	0.00
	68.99			0.00	LOWES #00639
5200	TXN00289031	04/03/2023	03/31/2023	31.26	0.00
	31.26			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	882.44			882.44	0.00
count: 9				0.00	
0523					
5542	TXN00287897	03/22/2023	03/21/2023	62.04	0.00
	62.04			0.00	SPRINT FOOD #0740
5111	TXN00288740	03/30/2023	03/29/2023	2,889.81	0.00
	2,889.81			0.00	STAPLS7605684413000002
5111	TXN00288764	03/31/2023	03/30/2023	262.71	0.00
	262.71			0.00	STAPLS7605684413003001
5111	TXN00288871	03/31/2023	03/30/2023	(262.71)	262.71
	0.00			0.00	STAPLS7605684413002001
	3,214.56			2,951.85	262.71
count: 4				0.00	
0534					
5542	TXN00286472	03/08/2023	03/07/2023	91.08	0.00
	91.08			0.00	CIRCLE K # 03099
5085	TXN00286618	03/09/2023	03/07/2023	190.44	0.00
	190.44			0.00	EASTERN INDUSTRIAL SUPPLI
5085	TXN00286677	03/09/2023	03/07/2023	157.32	0.00
	157.32			0.00	EASTERN INDUSTRIAL SUPPLI
5943	TXN00287140	03/15/2023	03/13/2023	56.43	0.00
	56.43			0.00	STAPLES 00108449
5074	TXN00287215	03/15/2023	03/13/2023	928.80	0.00
	928.80			0.00	AUGUSTA BRANCH 51
5542	TXN00287292	03/16/2023	03/15/2023	96.74	0.00
	96.74			0.00	CIRCLE K # 23253
5200	TXN00287457	03/17/2023	03/15/2023	246.33	0.00
	246.33			0.00	THE HOME DEPOT #1117
5200	TXN00287742	03/21/2023	03/20/2023	23.72	0.00
	23.72			0.00	LOWES #02207
5074	TXN00287778	03/21/2023	03/20/2023	42.27	0.00
	42.27			0.00	LANDRUM SUPPLY CO
5074	TXN00287864	03/22/2023	03/21/2023	91.42	0.00
	91.42			0.00	LANDRUM SUPPLY CO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00287967	03/23/2023	03/22/2023	49.64	0.00
	49.64			0.00	LOWES #02207
5200	TXN00288023	03/23/2023	03/22/2023	129.56	0.00
	129.56			0.00	LOWES #02207
5074	TXN00288055	03/23/2023	03/22/2023	153.28	0.00
	153.28			0.00	LANDRUM SUPPLY CO
5074	TXN00288078	03/23/2023	03/22/2023	254.93	0.00
	254.93			0.00	HUGHES SUPPLY #501
5074	TXN00288318	03/27/2023	03/24/2023	94.12	0.00
	94.12			0.00	HUGHES SUPPLY #501
5200	TXN00288361	03/27/2023	03/24/2023	175.65	0.00
	175.65			0.00	LOWES #02207
5200	TXN00288775	03/31/2023	03/30/2023	181.57	0.00
	181.57			0.00	LOWES #00639
5599	TXN00288925	04/03/2023	03/30/2023	34.42	0.00
	34.42			0.00	SHOEMAKER IRRIGATION SUP
				2,997.72	0.00
	2,997.72			0.00	
count: 18					
0560					
5533	TXN00287757	03/21/2023	03/20/2023	54.81	0.00
	54.81			0.00	ADVANCE AUTO PARTS #5260
9399	TXN00288910	04/03/2023	03/31/2023	5,043.00	0.00
	5,043.00			0.00	BUILDING STANDARDS
				5,097.81	0.00
	5,097.81			0.00	
count: 2					
0578					
5943	TXN00286849	03/13/2023	03/10/2023	34.10	0.00
	34.10			0.00	XSTAMPERONLINECOM
5943	TXN00286902	03/13/2023	03/10/2023	36.75	0.00
	36.75			0.00	XSTAMPERONLINECOM
5111	TXN00287871	03/22/2023	03/20/2023	43.85	0.00
	43.85			0.00	ANCHOR RUBBER STAMP PRINT
5943	TXN00288312	03/27/2023	03/24/2023	115.40	0.00
	115.40			0.00	STAPLES 00108449

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	230.10			230.10	0.00
count: 4				0.00	

0589

5046	TXN00286658	03/09/2023	03/08/2023	224.61	0.00
	224.61			0.00	BLANCHARD EQUIPMENT - AI
5542	TXN00287526	03/17/2023	03/15/2023	35.00	0.00
	35.00			0.00	MARATHON PETRO117978
5599	TXN00287638	03/20/2023	03/17/2023	90.63	0.00
	90.63			0.00	LAURELWOOD EQUIPMENT CO I
5599	TXN00287688	03/20/2023	03/17/2023	65.06	0.00
	65.06			0.00	LAURELWOOD EQUIPMENT CO I
5200	TXN00288034	03/23/2023	03/21/2023	122.95	0.00
	122.95			0.00	THE HOME DEPOT #0119
5046	TXN00288212	03/24/2023	03/23/2023	437.75	0.00
	437.75			0.00	WH REEVES & CO
8999	TXN00288389	03/27/2023	03/26/2023	730.00	0.00
	730.00			0.00	SQ CSRA ARBORSCAPES
5200	TXN00288694	03/30/2023	03/29/2023	270.14	0.00
	270.14			0.00	LOWES #00639
	1,976.14			1,976.14	0.00
count: 8				0.00	

0592

5200	TXN00286158	03/06/2023	03/02/2023	12.94	0.00
	12.94			0.00	THE HOME DEPOT #1117
5200	TXN00286203	03/06/2023	03/02/2023	16.18	0.00
	16.18			0.00	THE HOME DEPOT #1117
5200	TXN00286794	03/10/2023	03/09/2023	16.14	0.00
	16.14			0.00	LOWES #00639
5200	TXN00286799	03/10/2023	03/09/2023	24.36	0.00
	24.36			0.00	LOWES #00639
5200	TXN00287024	03/13/2023	03/09/2023	314.18	0.00
	314.18			0.00	THE HOME DEPOT #1117
5200	TXN00287036	03/13/2023	03/09/2023	28.04	0.00
	28.04			0.00	THE HOME DEPOT #1117

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00287613	03/20/2023	03/17/2023	(37.79)	37.79
	0.00			0.00	BATTERIES PLUS - #0179
7538	TXN00287622	03/20/2023	03/17/2023	320.49	0.00
	320.49			0.00	UNITED AUTOMOTIVE AND DIE
5200	TXN00288676	03/30/2023	03/29/2023	45.95	0.00
	45.95			0.00	LOWES #00639
5200	TXN00288715	03/30/2023	03/29/2023	215.36	0.00
	215.36			0.00	LOWES #00639
5200	TXN00288760	03/30/2023	03/29/2023	59.68	0.00
	59.68			0.00	LOWES #00639
5200	TXN00288844	03/31/2023	03/30/2023	21.56	0.00
	21.56			0.00	LOWES #00639
5200	TXN00288907	04/03/2023	03/30/2023	(9.02)	9.02
	0.00			0.00	LOWES #00639
	1,074.88			1,028.07	46.81
count: 13				0.00	
0594					
5411	TXN00287787	03/21/2023	03/20/2023	82.62	0.00
	82.62			0.00	WAL-MART #4487
	82.62			82.62	0.00
count: 1				0.00	
0635					
5999	TXN00288880	03/31/2023	03/31/2023	24.87	0.00
	24.87			0.00	PARTY CITY BOPIS
	24.87			24.87	0.00
count: 1				0.00	
0640					
5942	TXN00286321	03/07/2023	03/06/2023	753.38	0.00
	753.38			0.00	AMZN Mktp US H55V66WBO
5942	TXN00286346	03/07/2023	03/06/2023	187.53	0.00
	187.53			0.00	AMZN Mktp US H54LQ2WJ0
5942	TXN00286363	03/07/2023	03/06/2023	48.63	0.00
	48.63			0.00	AMZN Mktp US H558K8111





**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00286302	03/06/2023	03/03/2023	26.26	0.00
	26.26			0.00	AMZN Mktp US H57349MS0
5942	TXN00286388	03/07/2023	03/06/2023	29.99	0.00
	29.99			0.00	AMZN Mktp US H51DI6RF0
5942	TXN00286546	03/08/2023	03/08/2023	19.48	0.00
	19.48			0.00	AMZN Mktp US H56SI06R1
5942	TXN00286746	03/10/2023	03/09/2023	180.00	0.00
	180.00			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00287054	03/14/2023	03/13/2023	(259.20)	259.20
	0.00			0.00	AMZN Mktp US
5047	TXN00287138	03/15/2023	03/13/2023	76.53	0.00
	76.53			0.00	WILLIAM V MACGILL & CO
4214	TXN00287169	03/15/2023	03/14/2023	25.00	0.00
	25.00			0.00	AUGUSTA DATA STORAGE, INC
5111	TXN00287182	03/15/2023	03/14/2023	691.85	0.00
	691.85			0.00	STAPLS7375034698000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00288487	03/28/2023	03/27/2023	322.92	0.00
	322.92			0.00	EEMUSICCLASS
5942	TXN00288530	03/28/2023	03/27/2023	125.28	0.00
	125.28			0.00	Amazon.com H76GP9YL1
5310	TXN00288562-A	03/29/2023	03/28/2023	34.04	0.00
	34.04			0.00	WALMART.COM 8009666546
5310	TXN00288562-B	03/29/2023	03/28/2023	1.16	0.00
	1.16			0.00	WALMART.COM 8009666546
5310	TXN00288562-C	03/29/2023	03/28/2023	7.68	0.00
	7.68			0.00	WALMART.COM 8009666546
5942	TXN00288675	03/30/2023	03/29/2023	47.78	0.00
	47.78			0.00	Amazon.com HY1ZN5EU1
5942	TXN00288682	03/30/2023	03/29/2023	38.15	0.00
	38.15			0.00	AMAZON.COM HY8WP6QO0 AMZN
	4,517.41			4,258.21	259.20
	count: 25			0.00	

0783					
5943	TXN00286194	03/06/2023	03/03/2023	111.54	0.00
	111.54			0.00	SP SPECIALISTID.COM
5942	TXN00286316	03/07/2023	03/06/2023	12.84	0.00
	12.84			0.00	AMAZON.COM H55XR7PT2 AMZN
7399	TXN00286352	03/07/2023	03/06/2023	84.78	0.00
	84.78			0.00	SHRED-IT USA LLC
5942	TXN00286380	03/07/2023	03/07/2023	56.00	0.00
	56.00			0.00	AMZN Mktp US HG1249LP0
5942	TXN00286431	03/08/2023	03/07/2023	516.58	0.00
	516.58			0.00	AMZN Mktp US H56YT4811
5942	TXN00286494	03/08/2023	03/07/2023	19.40	0.00
	19.40			0.00	AMZN Mktp US H53J12GE2
5942	TXN00286497	03/08/2023	03/07/2023	32.30	0.00
	32.30			0.00	AMZN Mktp US HG2DY5N90
5942	TXN00286631	03/09/2023	03/08/2023	21.90	0.00
	21.90			0.00	AMZN Mktp US H57RS27H1
5942	TXN00286693	03/09/2023	03/09/2023	25.89	0.00
	25.89			0.00	AMZN Mktp US HG5XW1GN0

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00286940	03/13/2023	03/11/2023	51.41	0.00
	51.41			0.00	SAMSClub.COM
5111	TXN00286974	03/13/2023	03/10/2023	249.98	0.00
	249.98			0.00	OFFICESUPPLY.COM
5111	TXN00287154	03/15/2023	03/14/2023	(148.02)	148.02
	0.00			0.00	OFFICESUPPLY.COM
5942	TXN00287192	03/15/2023	03/14/2023	17.26	0.00
	17.26			0.00	AMZN Mktp US HC8LY4A30
5942	TXN00287342	03/16/2023	03/15/2023	180.36	0.00
	180.36			0.00	AMZN Mktp US HG5N80UQ1
5111	TXN00287355	03/16/2023	03/15/2023	126.17	0.00
	126.17			0.00	OFFICESUPPLY.COM
5942	TXN00287380	03/17/2023	03/16/2023	31.86	0.00
	31.86			0.00	AMZN Mktp US HG5BM5WJ2
5942	TXN00287485	03/17/2023	03/16/2023	258.65	0.00
	258.65			0.00	FOLLETT SCHOOL SOLUTIONS
8699	TXN00288118	03/24/2023	03/22/2023	565.00	0.00
	565.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00288149	03/24/2023	03/24/2023	32.39	0.00
	32.39			0.00	AMZN MKTP US H76YJ8XO1 AM
5992	TXN00288164	03/24/2023	03/23/2023	52.91	0.00
	52.91			0.00	FTD BUSHS FLOWER SHOP
3504	TXN00288317	03/27/2023	03/23/2023	564.48	0.00
	564.48			0.00	HILTON HOTELS
3504	TXN00288328	03/27/2023	03/23/2023	564.48	0.00
	564.48			0.00	HILTON HOTELS
5111	TXN00288360	03/27/2023	03/24/2023	23.98	0.00
	23.98			0.00	SWIFT INK



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00287245	03/15/2023	03/14/2023	26.92	0.00
	26.92			0.00	AIKEN LIGHTING
5085	TXN00287325	03/16/2023	03/15/2023	563.02	0.00
	563.02			0.00	PARTS TOWN
5200	TXN00287376	03/17/2023	03/16/2023	43.18	0.00
	43.18			0.00	LOWES #02207
5065	TXN00287437	03/17/2023	03/15/2023	807.84	0.00
	807.84			0.00	HARRIS INTEGRATED
5085	TXN00287476	03/17/2023	03/16/2023	2,302.15	0.00
	2,302.15			0.00	STATE SUPPLY COMPANY IN
5542	TXN00288567	03/29/2023	03/28/2023	79.64	0.00
	79.64			0.00	SPRINT FOOD #0725
5085	TXN00289019	04/03/2023	03/31/2023	34.88	0.00
	34.88			0.00	PARTS TOWN
5065	TXN00289038	04/03/2023	03/31/2023	1,368.00	0.00
	1,368.00			0.00	HIGH OUTPUT CHARLESTON
5099	TXN00289049	04/04/2023	04/03/2023	2,966.39	0.00
	2,966.39			0.00	JAMES M PLEASANTS
	9,223.42			9,194.82	28.60
				0.00	
count: 22					
0942					
5300	TXN00286622	03/09/2023	03/08/2023	55.00	0.00
	55.00			0.00	SAMSClub #8115
5411	TXN00288174	03/24/2023	03/23/2023	2.49	0.00
	2.49			0.00	FOOD LION #2666
5814	TXN00288811	03/31/2023	03/29/2023	8.45	0.00
	8.45			0.00	CHICK-FIL-A #01148
5814	TXN00288812	03/31/2023	03/29/2023	56.18	0.00
	56.18			0.00	CHICK-FIL-A #01148
	122.12			122.12	0.00
				0.00	
count: 4					
0951					
7311	TXN00286602	03/09/2023	03/09/2023	24.00	0.00
	24.00			0.00	FACEBK GHWKZMXUY2

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5968	TXN00288507	03/28/2023	03/27/2023	28.99	0.00
	28.99			0.00	THE STATE NEWSPAPER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00287131	03/14/2023	03/13/2023	23.22	0.00
	23.22			0.00	WM SUPERCENTER #4487
5942	TXN00287223	03/15/2023	03/14/2023	59.14	0.00
	59.14			0.00	AMAZON.COM HG3441S61 AMZN
5942	TXN00287312	03/16/2023	03/15/2023	41.01	0.00
	41.01			0.00	AMZN MKTP US HG4IV8UM2 AM
5733	TXN00287663	03/20/2023	03/17/2023	33.00	0.00
	33.00			0.00	J.W. PEPPER
5942	TXN00287664	03/20/2023	03/17/2023	141.47	0.00
	141.47			0.00	AMAZON.COM HC1GS6422 AMZN
5411	TXN00287906	03/22/2023	03/21/2023	11.86	0.00
	11.86			0.00	WAL-MART #0514
5411	TXN00288279	03/27/2023	03/25/2023	78.84	0.00
	78.84			0.00	KROGER #675
5814	TXN00288293	03/27/2023	03/25/2023	142.76	0.00
	142.76			0.00	JIMMY JOHNS - 2383 - E
5310	TXN00288486	03/28/2023	03/27/2023	(14.52)	14.52
	0.00			0.00	WALMART.COM
5733	TXN00288674	03/30/2023	03/29/2023	60.00	0.00
	60.00			0.00	J.W. PEPPER
5251	TXN00289003	04/03/2023	03/31/2023	75.59	0.00
	75.59			0.00	HARBOR FREIGHT TOOLS 736
5942	TXN00289056	04/04/2023	04/03/2023	25.90	0.00
	25.90			0.00	AMZN Mktp US HY97W5KM2
				2,256.34	14.52
	2,270.86			0.00	
count: 27					

1062					
8398	TXN00287068	03/14/2023	03/13/2023	464.78	0.00
	464.78			0.00	THE NATIONAL BETA CLUB
5300	TXN00287137	03/15/2023	03/13/2023	171.72	0.00
	171.72			0.00	SAMSCLUB.COM
5300	TXN00287210	03/15/2023	03/13/2023	92.44	0.00
	92.44			0.00	SAMSCLUB.COM
5300	TXN00287591	03/20/2023	03/17/2023	14.98	0.00
	14.98			0.00	SAMS CLUB #4879



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00287620	03/20/2023	03/17/2023	108.92	0.00
	108.92			0.00	SAMS CLUB #4879
5942	TXN00287637	03/20/2023	03/18/2023	31.30	0.00
	31.30			0.00	AMZN Mktp US HC10Z0R50
5310	TXN00287698	03/20/2023	03/18/2023	47.43	0.00
	47.43			0.00	WALMART.COM 8009666546
5300	TXN00287744	03/21/2023	03/19/2023	61.25	0.00
	61.25			0.00	SAMSClub.COM
5300	TXN00288025	03/23/2023	03/21/2023	38.84	0.00
	38.84			0.00	SAMSClub.COM
5300	TXN00288206	03/24/2023	03/22/2023	107.59	0.00
	107.59			0.00	SAMSClub.COM
9402	TXN00288672	03/30/2023	03/29/2023	8.13	0.00
	8.13			0.00	USPS PO 4590800164
5811	TXN00288860	03/31/2023	03/30/2023	117.26	0.00
	117.26			0.00	EZCATERSUBWAY
				1,264.64	0.00
	1,264.64			0.00	
count: 12					
1073					
5691	TXN00286106	03/06/2023	03/03/2023	226.80	0.00
	226.80			0.00	XGRAIN/HERO563-6904335
7929	TXN00286604	03/09/2023	03/08/2023	180.08	0.00
	180.08			0.00	SQ PALMETTO COMBINE SERI
7394	TXN00287094	03/14/2023	03/13/2023	214.11	0.00
	214.11			0.00	DUMPSTER DEPOT EVENT SERV
5542	TXN00287307	03/16/2023	03/15/2023	175.00	0.00
	175.00			0.00	CIRCLE K # 02664
7999	TXN00287402	03/17/2023	03/16/2023	127.20	0.00
	127.20			0.00	BT CAMPS- SOUTH CAROL
7929	TXN00288091	03/23/2023	03/22/2023	25.88	0.00
	25.88			0.00	SQ PALMETTO COMBINE SERI
5941	TXN00288547	03/29/2023	03/28/2023	1,323.19	0.00
	1,323.19			0.00	RIDDELL ALL AMERICAN
5542	TXN00288556	03/29/2023	03/28/2023	17.00	0.00
	17.00			0.00	CIRCLE K # 02664

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00288583	03/29/2023	03/28/2023	29.30	0.00
	29.30			0.00	CIRCLE K # 02664
5399	TXN00288939	04/03/2023	03/31/2023	544.00	0.00
	544.00			0.00	TOTAL STRENGTH & SPEED
				2,862.56	0.00
	2,862.56			0.00	
count: 10					
1080					
5532	TXN00288427	03/27/2023			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00286909	03/13/2023	03/10/2023	131.74	0.00
	131.74			0.00	STAPLS7374792614000001
8699	TXN00286947	03/13/2023	03/10/2023	35.00	0.00
	35.00			0.00	GOVERNMENT FINANCE OFFIC
5942	TXN00287398	03/17/2023	03/16/2023	1,781.98	0.00
	1,781.98			0.00	AMZN Mktp US HG5MA8YU2
5111	TXN00287607	03/20/2023	03/17/2023	(131.74)	131.74
	0.00			0.00	STAPLS7374792614001001
5111	TXN00287617	03/20/2023	03/17/2023	157.66	0.00
	157.66			0.00	STAPLS7606280492000001
5111	TXN00288233	03/24/2023	03/23/2023	74.49	0.00
	74.49			0.00	STAPLS7606772597000001
5111	TXN00288803	03/31/2023	03/30/2023	518.89	0.00
	518.89			0.00	STAPLS7375514044000001
5310	TXN00288983	04/03/2023	03/31/2023	34.83	0.00
	34.83			0.00	TARGET 00013102
				3,004.78	131.74
	3,136.52			0.00	
count: 10					
1138					
5541	TXN00286112	03/06/2023	03/04/2023	54.33	0.00
	54.33			0.00	PILOT 00045815
3562	TXN00286132	03/06/2023	03/04/2023	110.99	0.00
	110.99			0.00	COMFORT SUITES REGENCY NC
5814	TXN00286138	03/06/2023	03/02/2023	94.05	0.00
	94.05			0.00	CHICK-FIL-A #01161
5542	TXN00286165	03/06/2023	03/04/2023	63.28	0.00
	63.28			0.00	HH 60
3562	TXN00286166	03/06/2023	03/04/2023	110.99	0.00
	110.99			0.00	COMFORT SUITES REGENCY NC
5541	TXN00286169	03/06/2023	03/03/2023	42.19	0.00
	42.19			0.00	SUNOCO 0841031800
5812	TXN00286193	03/06/2023	03/04/2023	365.70	0.00
	365.70			0.00	OCHARLEYS902CARY
5111	TXN00286212	03/06/2023	03/03/2023	265.64	0.00
	265.64			0.00	QUILL CORPORATION

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

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5814	TXN00287160	03/15/2023	03/13/2023	164.58	0.00
	164.58			0.00	CHICK-FIL-A #01161

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00287902	03/22/2023	03/21/2023	161.98	0.00
	161.98			0.00	QUILL CORPORATION
7922	TXN00287940	03/22/2023	03/21/2023	1,458.00	0.00
	1,458.00			0.00	CRITERION TICKETING
4111	TXN00288050	03/23/2023	03/23/2023	99.20	0.00
	99.20			0.00	STATUE CRUISES
7922	TXN00288102	03/23/2023	03/22/2023	528.00	0.00
	528.00			0.00	CRITERION TICKETING
5814	TXN00288129	03/24/2023	03/22/2023	177.65	0.00
	177.65			0.00	CHICK-FIL-A #01161
5111	TXN00288179	03/24/2023	03/23/2023	1,105.60	0.00
	1,105.60			0.00	QUILL CORPORATION
5942	TXN00288240	03/27/2023	03/26/2023	67.46	0.00
	67.46			0.00	AMZN Mktp US H73UC3KH1
5699	TXN00288329	03/27/2023	03/26/2023	109.03	0.00
	109.03			0.00	JROTC DOG TAGS
5942	TXN00288416	03/27/2023	03/25/2023	110.13	0.00
	110.13			0.00	AMZN Mktp US H75RR9BN1
5814	TXN00288653	03/30/2023	03/28/2023	155.18	0.00
	155.18			0.00	CHICK-FIL-A #01161
5942	TXN00288868	03/31/2023	03/30/2023	11.44	0.00
	11.44			0.00	AMZN Mktp US HY34H0V01
5942	TXN00288979	04/03/2023	04/02/2023	172.78	0.00
	172.78			0.00	AMZN Mktp US HY2VT0HD2
	15,406.11			14,787.34	618.77
				0.00	
count: 56					
1184					
5542	TXN00286969	03/13/2023	03/10/2023	49.70	0.00
	49.70			0.00	CIRCLE K # 03295
3504	TXN00288395	03/27/2023	03/23/2023	389.33	0.00
	389.33			0.00	HILTON HOTELS
5542	TXN00288554	03/29/2023	03/28/2023	44.82	0.00
	44.82			0.00	CIRCLE K # 23250

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	483.85			483.85	0.00
count: 3				0.00	
1197					
5814	TXN00286435	03/08/2023	03/07/2023	496.48	0.00
	496.48			0.00	PAPA JOHN'S #3594
5200	TXN00286479	03/08/2023	03/07/2023	39.90	0.00
	39.90			0.00	LOWES #02207
5814	TXN00286942	03/13/2023	03/10/2023	692.68	0.00
	692.68			0.00	PAPA JOHN'S #3594
780	TXN00287020	03/13/2023	03/10/2023	850.00	0.00
	850.00			0.00	WILSON & ASSOCIATES SPOR
780	TXN00287030	03/13/2023	03/10/2023	1,765.00	0.00
	1,765.00			0.00	WILSON & ASSOCIATES SPOR
5814	TXN00287484	03/17/2023	03/16/2023	64.84	0.00
	64.84			0.00	PAPA JOHN'S #3594
3509	TXN00287503	03/17/2023	03/11/2023	802.16	0.00
	802.16			0.00	MARRIOTT CHR LSTN RIVER
5200	TXN00287508	03/17/2023	03/16/2023	34.47	0.00
	34.47			0.00	LOWES #02207
5814	TXN00287581	03/20/2023	03/17/2023	594.58	0.00
	594.58			0.00	PAPA JOHN'S #3594
5814	TXN00288428	03/27/2023	03/24/2023	692.68	0.00
	692.68			0.00	PAPA JOHN'S #3594
5942	TXN00288516	03/28/2023	03/27/2023	86.67	0.00
	86.67			0.00	AMZN Mktp US HY0DP00Z0
5942	TXN00288923	04/03/2023	03/31/2023	204.76	0.00
	204.76			0.00	AMZN Mktp US HY2F93W40
5942	TXN00288932	04/03/2023	04/01/2023	9.67	0.00
	9.67			0.00	AMZN Mktp US HY8Z432P1
5942	TXN00288952	04/03/2023	04/01/2023	19.34	0.00
	19.34			0.00	AMZN Mktp US HY42A6PZ2
5814	TXN00288970	04/03/2023	03/31/2023	545.53	0.00
	545.53			0.00	PAPA JOHN'S #3594
5942	TXN00289009	04/03/2023	03/31/2023	54.01	0.00
	54.01			0.00	AMZN Mktp US HY5UP3AL2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,952.77			6,952.77	0.00
count: 16				0.00	
1199					
5942	TXN00286113	03/06/2023	03/04/2023	43.14	0.00
	43.14			0.00	AMAZON.COM H53ZN7361 AMZN
5942	TXN00286262	03/06/2023	03/04/2023	7.55	0.00
	7.55			0.00	AMZN Mktp US H52UQ2CP2
5942	TXN00286313	03/07/2023	03/06/2023	60.38	0.00
	60.38			0.00	AMZN Mktp US H586F7PC1
5942	TXN00286396	03/07/2023	03/06/2023	61.86	0.00
	61.86			0.00	Amazon.com H58TX7WD0
5942	TXN00286402	03/07/2023	03/06/2023	76.29	0.00
	76.29			0.00	AMZN Mktp US H503L2TE2
5200	TXN00286462	03/08/2023	03/07/2023	28.06	0.00
	28.06			0.00	LOWES #00907
5812	TXN00287655	03/20/2023	03/17/2023	123.75	0.00
	123.75			0.00	PIZZA HUT 004812
5942	TXN00288823	03/31/2023	03/30/2023	(5.39)	5.39
	0.00			0.00	AMZN Mktp US
5942	TXN00289044	04/03/2023	04/01/2023	(96.12)	96.12
	0.00			0.00	AMZN Mktp US
	401.03			299.52	101.51
count: 9				0.00	
1219					
5942	TXN00286270	03/06/2023	03/06/2023	118.25	0.00
	118.25			0.00	Amazon.com H568U73P2
5732	TXN00287246	03/15/2023	03/14/2023	140.05	0.00
	140.05			0.00	CANON SOLUTIONS AMER INC
5411	TXN00287348	03/16/2023	03/15/2023	74.86	0.00
	74.86			0.00	WM SUPERCENTER #1270
5411	TXN00287366	03/16/2023	03/15/2023	17.47	0.00
	17.47			0.00	WAL-MART #1270
5411	TXN00287410	03/17/2023	03/16/2023	9.56	0.00
	9.56			0.00	WM SUPERCENTER #4487



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00287459	03/17/2023	03/15/2023	164.04	0.00
	164.04			0.00	OTC BRANDS INC
5411	TXN00287784	03/21/2023	03/20/2023	15.97	0.00
	15.97			0.00	WM SUPERCENTER #4487
5942	TXN00287952	03/22/2023	03/21/2023	12.94	0.00
	12.94			0.00	Amazon.com H73TF0GD0
5942	TXN00288111	03/24/2023	03/23/2023	57.91	0.00
	57.91			0.00	AMZN Mktp US H76U16E71
5111	TXN00288143	03/24/2023	03/23/2023	1,543.43	0.00
	1,543.43			0.00	STAPLS7606862103000001
5947	TXN00288158	03/24/2023	03/23/2023	66.91	0.00
	66.91			0.00	THE MASTER TEACHER
5942	TXN00288296	03/27/2023	03/25/2023	(10.91)	10.91
	0.00			0.00	AMZN Mktp US
5331	TXN00288565	03/29/2023	03/28/2023	48.60	0.00
	48.60			0.00	DOLLAR TREE
5411	TXN00288582	03/29/2023	03/28/2023	27.64	0.00
	27.64			0.00	WM SUPERCENTER #4487
9402	TXN00288928	04/03/2023	03/31/2023	63.00	0.00
	63.00			0.00	USPS PO 4535000672
8351	TXN00288973	04/03/2023	04/01/2023	135.00	0.00
	135.00			0.00	BRIGHTWHEEL
	2,495.63			2,484.72	10.91
				0.00	
count: 16					
1297					
5942	TXN00286118	03/06/2023	03/05/2023	45.33	0.00
	45.33			0.00	AMZN Mktp US H55VD52Q0
5310	TXN00286122	03/06/2023	03/03/2023	157.11	0.00
	157.11			0.00	TARGET.COM
5942	TXN00286155	03/06/2023	03/05/2023	21.50	0.00
	21.50			0.00	AMZN Mktp US H58JW8K80
5964	TXN00286216	03/06/2023	03/02/2023	191.51	0.00
	191.51			0.00	FUN EXPRESS
5965	TXN00286252-A	03/06/2023	03/03/2023	15.33	0.00
	15.33			0.00	ODP BUS SOL LLC # 101214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00286252-B	03/06/2023	03/03/2023	129.62	0.00
	129.62			0.00	ODP BUS SOL LLC # 101214
5111	TXN00286263	03/06/2023	03/04/2023	48.31	0.00
	48.31			0.00	At-A-Glance US
5964	TXN00286284	03/06/2023	03/02/2023	212.82	0.00
	212.82			0.00	FUN EXPRESS
5964	TXN00286336	03/07/2023	03/05/2023	180.76	0.00
	180.76			0.00	FUN EXPRESS
5964	TXN00286415	03/07/2023	03/05/2023	180.76	0.00
	180.76			0.00	FUN EXPRESS
5300	TXN00286425	03/08/2023	03/07/2023	150.00	0.00
	150.00			0.00	SAMS CLUB #4879
5310	TXN00286547	03/09/2023	03/08/2023	59.35	0.00
	59.35			0.00	TARGET.COM
5310	TXN00286553	03/09/2023	03/08/2023	18.75	0.00
	18.75			0.00	TARGET.COM
5310	TXN00286592	03/09/2023	03/08/2023	83.85	0.00
	83.85			0.00	TARGET.COM
5310	TXN00286606	03/09/2023	03/08/2023	18.75	0.00
	18.75			0.00	TARGET.COM
5310	TXN00286611	03/09/2023	03/08/2023	230.75	0.00
	230.75			0.00	TARGET.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00286674	03/09/2023	03/08/2023	197.33	0.00
	197.33			0.00	TARGET.COM
5310	TXN00286678	03/09/2023	03/08/2023	18.75	0.00
	18.75			0.00	TARGET.COM
5310	TXN00286712	03/10/2023	03/09/2023	19.34	0.00
	19.34			0.00	TARGET.COM
5310	TXN00286729	03/10/2023	03/09/2023	2.14	0.00
	2.14			0.00	TARGET.COM
5310	TXN00286735	03/10/2023	03/09/2023	18.75	0.00
	18.75			0.00	TARGET.COM
5310	TXN00286761	03/10/2023	03/09/2023	18.75	0.00
	18.75			0.00	TARGET.COM
5310	TXN00286775	03/10/2023	03/09/2023	112.16	0.00
	112.16			0.00	TARGET.COM
5310	TXN00286795	03/10/2023	03/09/2023	160.69	0.00
	160.69			0.00	TARGET.COM
5310	TXN00286796	03/10/2023	03/09/2023	64.02	0.00
	64.02			0.00	WALMART.COM
5942	TXN00286811	03/10/2023	03/09/2023	12.24	0.00
	12.24			0.00	Amazon.com HG63J0MA0
5310	TXN00286817	03/10/2023	03/09/2023	152.10	0.00
	152.10			0.00	TARGET.COM
5310	TXN00286837	03/10/2023	03/09/2023	255.67	0.00
	255.67			0.00	TARGET.COM
5942	TXN00286838	03/10/2023	03/10/2023	142.54	0.00
	142.54			0.00	AMZN Mktp US HG2K598Z0
5942	TXN00286876	03/13/2023	03/12/2023	134.78	0.00
	134.78			0.00	AMZN Mktp US HG9SH1NW2
5111	TXN00286892	03/13/2023	03/11/2023	42.87	0.00
	42.87			0.00	STAPLES DIRECT
5942	TXN00286955	03/13/2023	03/11/2023	101.95	0.00
	101.95			0.00	Amazon.com HG48N22J0
5945	TXN00286992	03/13/2023	03/10/2023	14.72	0.00
	14.72			0.00	HOBBY LOBBY #289
5942	TXN00287017	03/13/2023	03/10/2023	655.18	0.00
	655.18			0.00	AMZN MKTP US HG8D604K2 AM





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,448.44			5,448.44	0.00
count: 21				0.00	
1438					
5942	TXN00286173	03/06/2023	03/03/2023	36.68	0.00
	36.68			0.00	AMZN Mktp US HD04D11D1
5942	TXN00286491	03/08/2023	03/07/2023	117.15	0.00
	117.15			0.00	AMZN Mktp US HG3EZ9ZH0
5942	TXN00286562	03/09/2023	03/08/2023	30.77	0.00
	30.77			0.00	AMZN Mktp US H57FQ47B1
5310	TXN00286645	03/09/2023	03/08/2023	10.00	0.00
	10.00			0.00	WALMART.COM
5969	TXN00286810	03/10/2023	03/09/2023	725.72	0.00
	725.72			0.00	SCHOOL SPECIALTY ECOMM
5111	TXN00286856	03/13/2023	03/11/2023	714.79	0.00
	714.79			0.00	STAPLS7374913256000001
5111	TXN00287012	03/13/2023	03/11/2023	894.21	0.00
	894.21			0.00	STAPLS7374913149000001
5310	TXN00287083	03/14/2023	03/08/2023	132.04	0.00
	132.04			0.00	WALMART.COM 8009666546
5310	TXN00287255	03/16/2023	03/10 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 115 301.4 Tm /F1 8 Tfd d 2 J 1A0 0 0 rg (03/06/2023)Tj 0 gg		

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5964	TXN00287789	03/21/2023	03/19/2023	64.77	0.00
	64.77			0.00	OTC BRANDS INC
5942	TXN00287852	03/22/2023	03/21/2023	49.94	0.00
	49.94			0.00	AMZN Mktg US H71L531B0
5815	TXN00287975	03/23/2023	03/22/2023	822.85	0.00
	822.85			0.00	IN NEXT LEVEL LIBRARIES
5411	TXN00288029	03/23/2023	03/22/2023	10.39	0.00
	10.39			0.00	WM SUPERCENTER #1270

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	7,739.28			7,716.21	23.07
count: 33				0.00	
1475					
5814	TXN00287176	03/15/2023	03/13/2023	14.15	0.00
	14.15			0.00	LITTLE CAESARS 3393-049
8699	TXN00287767	03/21/2023	03/20/2023	120.00	0.00
	120.00			0.00	SOUTH CAROLINA ASSOCIATIO
5411	TXN00287928	03/22/2023	03/21/2023	137.37	0.00
	137.37			0.00	KROGER #675
5331	TXN00287929	03/22/2023	03/21/2023	6.75	0.00
	6.75			0.00	DOLLAR TREE
7991	TXN00287946	03/22/2023	03/21/2023	434.00	0.00
	434.00			0.00	EDVENTURE CHILDRENS MUSEU
5942	TXN00287973	03/23/2023	03/22/2023	39.95	0.00
	39.95			0.00	AMZN MKTP US H78D22BE0 AM
5331	TXN00288013	03/23/2023	03/22/2023	25.65	0.00
	25.65			0.00	DOLLARTREE
5411	TXN00288026	03/23/2023	03/22/2023	44.11	0.00
	44.11			0.00	WM SUPERCENTER #514
5699	TXN00288105	03/24/2023	03/23/2023	967.68	0.00
	967.68			0.00	SQ THE TSHIRT SHOP
5691	TXN00288469	03/28/2023	03/27/2023	25.50	0.00
	25.50			0.00	AUGUSTA SPORTSWEAR INC
5411	TXN00288538	03/29/2023	03/28/2023	101.59	0.00
	101.59			0.00	WAL-MART #4487
5300	TXN00288555	03/29/2023	03/28/2023	167.52	0.00
	167.52			0.00	SAMS CLUB #4879
5300	TXN00288591	03/29/2023	03/28/2023	430.14	0.00
	430.14			0.00	SAMS CLUB #4879
5310	TXN00288594	03/29/2023	03/28/2023	38.71	0.00
	38.71			0.00	WALMART.COM 8009666546
7394	TXN00288607	03/29/2023	03/28/2023	660.66	0.00
	660.66			0.00	FSP JUMP CENTRAL OF AUGUS
5942	TXN00288620	03/29/2023	03/28/2023	554.02	0.00
	554.02			0.00	AMZN Mktp US HY1J56361



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5691	TXN00288621	03/29/2023	03/28/2023	324.20	0.00
	324.20			0.00	AUGUSTA SPORTSWEAR INC
5411	TXN00288637	03/29/2023	03/28/2023	121.95	0.00
	121.95			0.00	FEASTERS FOODS
5411	TXN00288638	03/29/2023	03/28/2023	129.09	0.00
	129.09			0.00	WAL-MART #4487
5699	TXN00288661	03/30/2023	03/29/2023	57.12	0.00
	57.12			0.00	SQ THE TSHIRT SHOP
5411	TXN00288664	03/30/2023	03/29/2023	33.59	0.00
	33.59			0.00	WAL-MART #4487
5942	TXN00288695	03/30/2023	03/29/2023	83.26	0.00
	83.26			0.00	AMAZON.COM HY2JN3660 AMZN
5300	TXN00288722	03/30/2023	03/29/2023	39.96	0.00
	39.96			0.00	SAMS CLUB #4879
5411	TXN00288727	03/30/2023	03/29/2023	44.99	0.00
	44.99			0.00	FEASTERS FOODS
5411	TXN00288794	03/31/2023	03/30/2023	14.95	0.00
	14.95			0.00	FEASTERS FOODS
5300	TXN00288809	03/31/2023	03/29/2023	161.30	0.00
	161.30			0.00	SAMSClub.COM
5411	TXN00288841	03/31/2023	03/29/2023	(29.54)	29.54
	0.00			0.00	WM SUPERCENTER #4487
5912	TXN00288933	04/03/2023	03/29/2023	(184.50)	184.50
	0.00			0.00	SAMSClub #4879
	4,778.21			4,564.17	214.04
				0.00	
count: 28					
1481					
5111	TXN00286204	03/06/2023	03/03/2023	266.74	0.00
	266.74			0.00	STAPLS7374529786000001
5942	TXN00286526	03/08/2023	03/07/2023	50.19	0.00
	50.19			0.00	AMZN Mktp US HG6167ZC0
7333	TXN00286614	03/09/2023	03/08/2023	115.00	0.00
	115.00			0.00	CKO www.istockphoto.com
5085	TXN00287103	03/14/2023	03/14/2023	355.90	0.00
	355.90			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5712	TXN00287134	03/14/2023	03/14/2023	541.86	0.00
	541.86			0.00	WF WAYFAIR3735674355
5311	TXN00287261	03/16/2023	03/15/2023	416.83	0.00
	416.83			0.00	eBay O 08-09825-75254
5533	TXN00287614	03/20/2023	03/17/2023	2,061.48	0.00
	2,061.48			0.00	TASCA AUTOMOTIVE GROUP IN
5511	TXN00287639	03/20/2023	03/17/2023	332.70	0.00
	332.70			0.00	NISSAN OF GREER
5942	TXN00287712	03/20/2023	03/19/2023	27.68	0.00
	27.68			0.00	AMZN Mktp US HC6WN9ED2
4215	TXN00287725	03/20/2023	03/19/2023	34.62	0.00
	34.62			0.00	FEDEX 568486909
5533	TXN00287893	03/22/2023	03/21/2023	193.35	0.00
	193.35			0.00	TASCA AUTOMOTIVE GROUP IN
5099	TXN00288005	03/23/2023	03/22/2023	282.78	0.00
	282.78			0.00	RJ SUPPLY COMPANY
2741	TXN00288291	03/27/2023	03/24/2023	446.97	0.00
	446.97			0.00	FASTSIGNS 231001
5942	TXN00288686	03/30/2023	03/29/2023	16.41	0.00
	16.41			0.00	AMZN Mktp US HY4LK4EU1
4215	TXN00289006	04/03/2023	04/02/2023	34.03	0.00
	34.03			0.00	FEDEX 569890122
	5,176.54			5,176.54	0.00
				0.00	
count: 15					
1500					
6300	TXN00287942	03/22/2023	03/22/2023	40.26	0.00
	40.26			0.00	ALLIANZ TRAVEL INS
3058	TXN00288089	03/23/2023	03/21/2023	596.40	0.00
	596.40			0.00	DELTA AIR 0062372309405
9402	TXN00288187	03/24/2023	03/23/2023	474.00	0.00
	474.00			0.00	USPS PO 4501200652
	1,110.66			1,110.66	0.00
				0.00	
count: 3					
1557					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00287417	03/17/2023	03/16/2023	43.14	0.00
	43.14			0.00	PIGGLY WIGGLY 72
9399	TXN00288873	03/31/2023	03/30/2023	80.00	0.00
	80.00			0.00	CITY OF AIKEN ODELL WEEKS
	123.14			123.14	0.00
				0.00	
count: 2					
1575					
5300	TXN00286171	03/06/2023	03/03/2023	115.18	0.00
	115.18			0.00	SAMSLUB.COM
5942	TXN00286360	03/07/2023	03/06/2023	180.89	0.00
	180.89			0.00	AMZN Mktp US H52GI8YD0
5733	TXN00286421	03/08/2023	03/07/2023	55.00	0.00
	55.00			0.00	J.W. PEPPER
5942	TXN00286549	03/09/2023	03/08/2023	16.56	0.00
	16.56			0.00	AMZN Mktp US H536R7QH2
5310	TXN00286583	03/09/2023	03/08/2023	46.68	0.00
	46.68			0.00	WALMART.COM
5942	TXN00286599	03/09/2023	03/08/2023	19.41	0.00
	19.41			0.00	AMZN Mktp US H555Y3QW2
5300	TXN00286632	03/09/2023	03/07/2023	104.80	0.00
	104.80			0.00	SAMSLUB.COM
5300	TXN00286870	03/13/2023	03/09/2023	258.74	0.00
	258.74			0.00	SAMSLUB #4879
5942	TXN00287063	03/14/2023	03/13/2023	104.11	0.00
	104.11			0.00	AMZN Mktp US HG10015B1
5942	TXN00287085	03/14/2023	03/13/2023	12.95	0.00
	12.95			0.00	AMZN Mktp US HC1MX3ZN0
5942	TXN00287139	03/15/2023	03/14/2023	19.39	0.00
	19.39			0.00	AMZN Mktp US HG39Y6SE1
5300	TXN00287188	03/15/2023	03/13/2023	213.20	0.00
	213.20			0.00	SAMSLUB.COM
5942	TXN00287214	03/15/2023	03/14/2023	198.67	0.00
	198.67			0.00	AMZN Mktp US HG0SL0D11
8641	TXN00287391	03/17/2023	03/16/2023	450.00	0.00
	450.00			0.00	SOUTHERN REGIONAL EDUCBD

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5111	TXN00287404	03/17/2023	03/16/2023	751.55	0.00
	751.55			0.00	STAPLES DIRECT
5942	TXN00287466	03/17/2023	03/16/2023	285.90	0.00
	285.90			0.00	AMZN Mktp US HC68G5L71
5331	TXN00287491	03/17/2023	03/15/2023	24.90	0.00
	24.90			0.00	DOLLAR-GENERAL #9706
8641	TXN00287596	03/20/2023	03/17/2023	475.00	0.00
	475.00			0.00	SOUTHERN REGIONAL EDUCBD
7996	TXN00287812	03/21/2023	03/20/2023	605.39	0.00
	605.39			0.00	UNLEASHED BRANDS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00286944	03/13/2023	03/09/2023	118.72	0.00
	118.72			0.00	THE HOME DEPOT #1117
5200	TXN00287015	03/13/2023	03/09/2023	22.64	0.00
	22.64			0.00	THE HOME DEPOT #1117
5200	TXN00287058	03/14/2023	03/13/2023	58.21	0.00
	58.21			0.00	LOWES #00639
5200	TXN00287191	03/15/2023	03/13/2023	49.50	0.00
	49.50			0.00	THE HOME DEPOT #1117
5251	TXN00287418	03/17/2023	03/16/2023	51.81	0.00
	51.81			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00287447	03/17/2023	03/16/2023	40.93	0.00
	40.93			0.00	LOWES #00639
5074	TXN00287750	03/21/2023	03/17/2023	274.06	0.00
	274.06			0.00	AUGUSTA NOLAND CO
5200	TXN00287791	03/21/2023	03/20/2023	98.95	0.00
	98.95			0.00	LOWES #00639
5200	TXN00288309	03/27/2023	03/24/2023	35.88	0.00
	35.88			0.00	LOWES #00639
5200	TXN00288374	03/27/2023	03/24/2023	25.88	0.00
	25.88			0.00	LOWES #00639
5200	TXN00288893	04/03/2023	03/31/2023	121.46	0.00
	121.46			0.00	THE HOME DEPOT #1117
	1,110.55			1,110.55	0.00
				0.00	
count: 14					
1649					
5411	TXN00286235	03/06/2023	03/04/2023	63.26	0.00
	63.26			0.00	WAL-MART #1270
7333	TXN00286381	03/07/2023	03/06/2023	378.00	0.00
	378.00			0.00	SQ CELEBRITY COMPANY ENT
5733	TXN00286438	03/08/2023	03/06/2023	69.00	0.00
	69.00			0.00	MUSICAL INNOVATIONS
5942	TXN00286474	03/08/2023	03/08/2023	54.05	0.00
	54.05			0.00	AMZN Mktp US H53GF1572
8699	TXN00286493	03/08/2023	03/07/2023	240.00	0.00
	240.00			0.00	SOUTH CAROLINA ASSOCIATIO





**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00287677	03/20/2023	03/18/2023	14.67	0.00
	14.67			0.00	AMZN MKTP US HC9980JA2 AM
5733	TXN00287707	03/20/2023	03/17/2023	28.00	0.00
	28.00			0.00	J.W. PEPPER
5942	TXN00287876	03/22/2023	03/21/2023	36.71	0.00
	36.71			0.00	AMZN Mktp US H76L57XB0
5942	TXN00287894	03/22/2023	03/21/2023	219.02	





Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit





**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5047	TXN00288041	03/23/2023	03/22/2023	781.66	0.00
	781.66			0.00	RIFTON EQUIPMENT
5300	TXN00288216	03/24/2023	03/22/2023	53.08	0.00
	53.08			0.00	SAMSClub.COM
5942	TXN00288251	03/27/2023	03/24/2023	75.59	0.00
	75.59			0.00	AMZN Mktp US H71583NA2
3504	TXN00288283	03/27/2023	03/24/2023	207.20	0.00
	207.20			0.00	HILTON HOTELS
5942	TXN00288307	03/27/2023	03/25/2023	82.70	0.00
	82.70			0.00	AMZN Mktp US HY2ET2CG0
3504	TXN00288353	03/27/2023	03/24/2023	207.20	0.00
	207.20			0.00	HILTON HOTELS

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5411	TXN00287234	03/15/2023	03/14/2023	98.90	0.00
	98.90			0.00	WM SUPERCENTER #1270
5942	TXN00287538	03/16/2023	03/16/2023	223.40	0.00
	223.40			0.00	AMZN Mktg US HG82Y2WS2
8398	TXN00287569	03/20/2023	03/17/2023	245.00	0.00
	245.00			0.00	COLUMBIAARTMUSEUM
5411	TXN00287747	03/21/2023	03/20/2023	25.11	0.00
	25.11			0.00	WAL-MART #6576

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00288266	03/27/2023	03/24/2023	34.54	0.00
	34.54			0.00	AMZN Mktp US H75YX9UF0
5942	TXN00288277	03/27/2023	03/24/2023	293.73	0.00
	293.73			0.00	AMZN Mktp US H706P7WS0
5942	TXN00288289	03/27/2023	03/24/2023	93.95	0.00
	93.95			0.00	AMZN Mktp US H73T38ZL2
5812	TXN00288327	03/27/2023	03/24/2023	50.75	0.00
	50.75			0.00	TST CALIFORNIA DREAMING-
5812	TXN00288352	03/27/2023	03/23/2023	(15.07)	15.07
	0.00			0.00	TST CALIFORNIA DREAMING-
5200	TXN00288359	03/27/2023	03/24/2023	61.45	0.00
	61.45			0.00	LOWES #02207
5942	TXN00288455	03/28/2023	03/27/2023	19.42	0.00
	19.42			0.00	AMZN Mktp US H74A57632
5733	TXN00288488	03/28/2023	03/27/2023	92.99	0.00
	92.99			0.00	J.W. PEPPER
5411	TXN00288608	03/29/2023	03/28/2023	54.29	0.00
	54.29			0.00	WM SUPERCENTER #6576
5200	TXN00288650	03/30/2023	03/29/2023	174.41	0.00
	174.41			0.00	LOWES #02207
5251	TXN00288684	03/30/2023	03/29/2023	38.82	0.00
	38.82			0.00	HARBOR FREIGHT TOOLS 209
5251	TXN00288696	03/30/2023	03/29/2023	51.78	0.00
	51.78			0.00	HARBOR FREIGHT TOOLS 209
5949	TXN00288728	03/30/2023	03/29/2023	23.08	0.00
	23.08			0.00	JOANN STORES #2143
7216	TXN00288941	04/03/2023	03/31/2023	655.05	0.00
	655.05			0.00	OSBON'S LAUNDRY DOWNTOWN
5169	TXN00289016	04/03/2023	03/31/2023	173.39	0.00
	173.39			0.00	Round Eye Supply
8699	TXN00289040	04/03/2023	03/31/2023	1,240.00	0.00
	1,240.00			0.00	NWTF PALMETTO SHOOTING C
5942	TXN00289058	04/04/2023	04/03/2023	378.47	0.00
	378.47			0.00	Amazon.com HS7TC71G0





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00287573	03/20/2023	03/17/2023	809.89	0.00
	809.89			0.00	OFFICE DEPOT #1214
5411	TXN00287657	03/20/2023	03/17/2023	40.09	0.00
	40.09			0.00	WM SUPERCENTER #6576
5965	TXN00287714	03/20/2023	03/18/2023	91.79	0.00
	91.79			0.00	OFFICE DEPOT #1214
5943	TXN00287772	03/21/2023	03/20/2023	965.52	0.00
	965.52			0.00	SIMPLIFIED OFFICE SYSTEMS
5200	TXN00287862	03/22/2023	03/20/2023	270.56	0.00
	270.56			0.00	HOMEDEPOT.COM
5965	TXN00287898	03/22/2023	03/20/2023	490.80	0.00
	490.80			0.00	OFFICE DEPOT #1214
5965	TXN00287911	03/22/2023	03/20/2023	432.15	0.00
	432.15			0.00	OFFICE DEPOT #1214
5085	TXN00287943	03/22/2023	03/21/2023	63.86	0.00
	63.86			0.00	AUGUSTA COMMUNICATIONS I
5965	TXN00288107	03/24/2023	03/22/2023	269.99	0.00
	269.99			0.00	OFFICE DEPOT #1214
5733	TXN00288716	03/30/2023	03/29/2023	2,062.80	0.00
	2,062.80			0.00	PECKNEL MUSIC COLUMBIA
5044	TXN00288762	03/31/2023	03/30/2023	210.38	0.00
	210.38			0.00	XEROX CORPORATION/RBO
5044	TXN00288807	03/31/2023	03/30/2023	435.20	0.00
	435.20			0.00	XEROX CORPORATION/RBO
5942	TXN00288839	03/31/2023	03/30/2023	61.55	0.00
	61.55			0.00	AMZN MKTP US HY2YU0930 AM
7933	TXN00288857	03/31/2023	03/29/2023	231.23	0.00
	231.23			0.00	AMF Columbia Lanes
7994	TXN00288950	04/03/2023	04/01/2023	105.00	0.00
	105.00			0.00	FRANKIES FUN PARK - CO
8299	TXN00289011	04/03/2023	04/01/2023	62.00	0.00
	62.00			0.00	SQ GILBERT BASEBALL
	9,976.83			9,976.83	0.00
				0.00	

count: 24

2082

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00286111	03/06/2023	03/03/2023	202.23	0.00
	202.23			0.00	SEI SOCCER.COM
5941	TXN00286202	03/06/2023	03/03/2023	86.62	0.00
	86.62			0.00	SEI SOCCER.COM
3501	TXN00286287	03/06/2023	03/04/2023	358.53	0.00
	358.53			0.00	HOLIDAY INN ROCKHILL
3509	TXN00287388	03/17/2023	03/12/2023	601.62	0.00
	601.62			0.00	MARRIOTT CHRSTN RIVER
5411	TXN00287493	03/17/2023	03/16/2023	52.75	0.00
	52.75			0.00	WM SUPERCENTER #6576
	1,301.75			1,301.75	0.00
				0.00	
count: 5					
2135					
5044	TXN00286259	03/06/2023	03/02/2023	1,033.86	0.00
	1,033.86			0.00	FORMS AND SUPPLY
5942	TXN00286505	03/08/2023	03/07/2023	112.11	0.00
	112.11			0.00	FOLLETT SCHOOL SOLUTIONS
5045	TXN00287411	03/17/2023	03/16/2023	285.08	0.00
	285.08			0.00	CDW DIR #HL04594
5942	TXN00287547	03/20/2023	03/19/2023	73.41	0.00
	73.41			0.00	AMZN MKTP US HC5FI91Q2 AM
5942	TXN00287658	03/20/2023	03/19/2023	75.54	0.00
	75.54			0.00	AMZN Mktp US H78138490
5044	TXN00287692	03/20/2023	03/17/2023	68.03	0.00
	68.03			0.00	FORMS AND SUPPLY
5733	TXN00287895	03/22/2023	03/20/2023	813.77	0.00
	813.77			0.00	WEST MUSIC CATALOG
5942	TXN00287915	03/22/2023	03/21/2023	340.41	0.00
	340.41			0.00	FOLLETT SCHOOL SOLUTIONS
5046	TXN00287933	03/22/2023	03/21/2023	686.86	0.00
	686.86			0.00	SCHOOL OUTFITTERS LLC
5942	TXN00288032	03/23/2023	03/22/2023	31.84	0.00
	31.84			0.00	AMZN Mktp US H77IS0HLO
5942	TXN00288125	03/24/2023	03/23/2023	1,177.04	0.00
	1,177.04			0.00	FOLLETT SCHOOL SOLUTIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00288177	03/24/2023	03/23/2023	195.85	0.00
	195.85			0.00	AMZN Mktp US HC1518YC2
5044	TXN00288234	03/24/2023	03/22/2023	51.80	0.00
	51.80			0.00	FORMS AND SUPPLY
				4,945.60	0.00
	4,945.60			0.00	
count: 13					
2207					
3503	TXN00286340	03/07/2023	03/05/2023	588.26	0.00
	588.26			0.00	SHERATON BROADWAY PLAN
5942	TXN00286374	03/07/2023	03/06/2023	133.35	0.00
	133.35			0.00	AMZN Mktp US H539Y0GU1
5943	TXN00286641	03/09/2023	03/07/2023	138.95	0.00
	138.95			0.00	Jones School Supply Co.,
5300	TXN00286702	03/10/2023	03/08/2023	265.94	0.00
	265.94			0.00	SAMSClub.COM
5411	TXN00286946	03/13/2023	03/10/2023	63.35	0.00
	63.35			0.00	KJS MARKET IGA-NEW
5943	TXN00287211	03/15/2023	03/13/2023	63.73	0.00

Card Last 4 Digits

	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
1	TXN00287764	03/21/2023	03/20/2023	189.02	0.00
	189.02			0.00	HARBOR FREIGHT TOOLS 736
9	TXN00287783	03/21/2023	03/20/2023	113.38	0.00
	113.38			0.00	TRACTOR SUPPLY #724
1	TXN00287797	03/21/2023	03/20/2023	148.20	0.00
	148.20			0.00	HARBOR FREIGHT TOOLS 736
2	TXN00287909	03/22/2023	03/21/2023	55.00	0.00
	55.00			0.00	CIRCLE K 05377
5	TXN00288659	03/30/2023	03/28/2023	550.04	0.00
	550.04			0.00	ELECTRO-MECH SCOREBOARD C
				1,065.27	32.39

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,382.72			2,382.72	0.00
count: 10				0.00	
2474					
5200	TXN00286149	03/06/2023	03/02/2023	56.92	0.00
	56.92			0.00	THE HOME DEPOT #1117
5200	TXN00286160	03/06/2023	03/02/2023	65.07	0.00
	65.07			0.00	THE HOME DEPOT #1117
5231	TXN00286335	03/07/2023	03/06/2023	44.91	0.00
	44.91			0.00	SHERWIN WILLIAMS 702066
5074	TXN00286514	03/08/2023	03/07/2023	39.39	0.00
	39.39			0.00	HUGHES SUPPLY #501
5074	TXN00286520	03/08/2023	03/07/2023	72.04	0.00
	72.04			0.00	HUGHES SUPPLY #501
5200	TXN00287371	03/17/2023	03/15/2023	47.92	0.00
	47.92			0.00	THE HOME DEPOT #1117
5200	TXN00287439	03/17/2023	03/15/2023	40.99	0.00
	40.99			0.00	THE HOME DEPOT #1117
5200	TXN00287473	03/17/2023	03/16/2023	53.94	0.00
	53.94			0.00	LOWES #00639
5085	TXN00287610	03/20/2023	03/17/2023	56.47	0.00
	56.47			0.00	EASTERN INDUSTRIAL SUPPLI
5085	TXN00287872	03/22/2023	03/20/2023	112.79	0.00
	112.79			0.00	EASTERN INDUSTRIAL SUPPLI
5999	TXN00288007	03/23/2023	03/22/2023	86.36	0.00
	86.36			0.00	BATTERIES PLUS - #0179
5074	TXN00288512	03/28/2023	03/27/2023	52.41	0.00
	52.41			0.00	HUGHES SUPPLY #501
5200	TXN00288539	03/29/2023	03/27/2023	59.38	0.00
	59.38			0.00	THE HOME DEPOT #1117
5085	TXN00288605	03/29/2023	03/27/2023	15.01	0.00
	15.01			0.00	EASTERN INDUSTRIAL SUPPLI
5200	TXN00288633	03/29/2023	03/27/2023	74.62	0.00
	74.62			0.00	THE HOME DEPOT #1117
5074	TXN00288919	04/03/2023	03/31/2023	962.94	0.00
	962.94			0.00	HUGHES SUPPLY #501

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00288969	04/03/2023	03/31/2023	155.10	0.00
	155.10			0.00	HUGHES SUPPLY #501
5074	TXN00289005	04/03/2023	03/31/2023	18.02	0.00
	18.02			0.00	HUGHES SUPPLY #501
5542	TXN00289053	04/04/2023	04/03/2023	70.00	0.00
	70.00			0.00	CIRCLE K # 03081
	2,084.28			2,084.28	0.00
				0.00	

count: 19

2524

5200	TXN00286253	03/06/2023	03/03/2023	692.72	0.00
	692.72			0.00	THE HOME DEPOT #1117
5200	TXN00286432	03/08/2023	03/06/2023	13.44	0.00
	13.44			0.00	THE HOME DEPOT #1117
5200	TXN00287479	03/17/2023	03/16/2023	12.44	0.00
	12.44			0.00	LOWES #00639
5200	TXN00287500	03/17/2023	03/15/2023	13.98	0.00
	13.98			0.00	THE HOME DEPOT #1117
5200	TXN00288824	03/31/2023	03/29/2023	38.63	0.00
	38.63			0.00	THE HOME DEPOT #1117
5599	TXN00289004	04/03/2023	03/30/2023	381.28	0.00
	381.28			0.00	SHOEMAKER IRRIGATION SUP
5599	TXN00289021	04/03/2023	03/30/2023	200.23	0.00
	200.23			0.00	SHOEMAKER IRRIGATION SUP
	1,352.72			1,352.72	0.00
				0.00	

count: 7

2651

5814	TXN00286197	03/06/2023	03/02/2023	66.02	0.00
	66.02			0.00	DOMINO'S 5763
5942	TXN00286276	03/06/2023	03/06/2023	67.96	0.00
	67.96			0.00	AMZN Mktp US H58F46021
5942	TXN00286375	03/07/2023	03/07/2023	84.20	0.00
	84.20			0.00	AMZN Mktp US HG6G79FH0
5099	TXN00286397	03/07/2023	03/06/2023	66.74	0.00
	66.74			0.00	COPY TECHNOLOGIES INC

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00286416	03/07/2023	03/07/2023	48.50	0.00
	48.50			0.00	AMZN Mktp US HG6CI2FX0
7333	TXN00286532	03/08/2023	03/07/2023	158.61	0.00
	158.61			0.00	COMMUNIGRAPHICS INC7333

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00287918	03/22/2023	03/21/2023	100.54	0.00
	100.54			0.00	WALMART.COM
5942	TXN00288198	03/24/2023	03/23/2023	14.94	0.00
	14.94			0.00	AMZN Mktp US H77Q390R1
5942	TXN00288215	03/24/2023	03/23/2023	32.36	0.00
	32.36			0.00	AMZN Mktp US H767C91H1
8398	TXN00288236	03/24/2023	03/23/2023	10.00	0.00
	10.00			0.00	THE NATIONAL BETA CLUB
5942	TXN00288252	03/27/2023	03/25/2023	113.39	0.00
	113.39			0.00	AMZN Mktp US H75959TO2
5964	TXN00288259	03/27/2023	03/23/2023	60.46	0.00
	60.46			0.00	OTC BRANDS INC
3665	TXN00288345	03/27/2023	03/24/2023	690.44	0.00
	690.44			0.00	HAMPTON INN COLUMBIA DOWN
4722	TXN00288376	03/27/2023	03/23/2023	1,000.00	0.00
	1,000.00			0.00	Capitol Tours
4722	TXN00288388	03/27/2023	03/23/2023	1,170.00	0.00
	1,170.00			0.00	Capitol Tours
5942	TXN00288419	03/27/2023	03/25/2023	216.06	0.00
	216.06			0.00	AMAZON.COM H79CI1DT1 AMZN
5942	TXN00288464	03/28/2023	03/27/2023	57.35	0.00
	57.35			0.00	AMZN Mktp US HY0HJ4AC0
5942	TXN00288495	03/28/2023	03/27/2023	49.24	0.00
	49.24			0.00	AMZN Mktp US HY2S00AW0
5942	TXN00288796-A	03/31/2023	03/30/2023	12.95	0.00
	12.95			0.00	AMZN Mktp US HY0RD1980
5942	TXN00288796-B	03/31/2023	03/30/2023	174.28	0.00
	174.28			0.00	AMZN Mktp US HY0RD1980
5411	TXN00288810	03/31/2023	03/30/2023	40.98	0.00
	40.98			0.00	WM SUPERCENTER #1270
5942	TXN00288926	04/03/2023	04/01/2023	194.00	0.00
	194.00			0.00	Amazon.com HY5UW7K31
	7,327.50			7,327.50	0.00
				0.00	

count: 38

2678



Card

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00286524	03/08/2023	03/07/2023	82.93	0.00
	82.93			0.00	J.W. PEPPER
5733	TXN00286543	03/08/2023	03/07/2023	96.96	0.00
	96.96			0.00	J.W. PEPPER
5812	TXN00286588	03/09/2023	03/07/2023	108.89	0.00
	108.89			0.00	PIZZA HUT 022499
5411	TXN00286698	03/10/2023	03/09/2023	45.02	0.00
	45.02			0.00	WAL-MART #0881
5814	TXN00286722	03/10/2023	03/10/2023	44.11	0.00
	44.11			0.00	KRISPY KREME 0100
5814	TXN00286800	03/10/2023	03/10/2023	14.70	0.00
	14.70			0.00	KRISPY KREME 0100
2741	TXN00286821	03/10/2023	03/09/2023	458.55	0.00
	458.55			0.00	ALMIGHTEES SCREEN PRINTIN
5300	TXN00287347	03/16/2023	03/15/2023	335.62	0.00
	335.62			0.00	SAMSClub #4879
5300	TXN00287460	03/17/2023	03/16/2023	88.27	88.27
	88.27			0.00	COSTCO WHSE #1232
5541	TXN00287602	03/20/2023	03/17/2023	307.85	0.00
	307.85			0.00	CIRCLE K # 02568
5814	TXN00287615	03/20/2023	03/17/2023	86.20	0.00
	86.20			0.00	LITTLE CAESARS 1466 0022
5300	TXN00287941	03/22/2023	03/20/2023	219.40	0.00
	219.40			0.00	SAMSClub.COM
5733	TXN00287957	03/22/2023	03/21/2023	34.45	0.00
	34.45			0.00	J.W. PEPPER
5942	TXN00288079	03/23/2023	03/22/2023	21.58	0.00
	21.58			0.00	AMZN Mktp US HC5Q067M2
5733	TXN00288178	03/24/2023	03/23/2023	23.98	0.00
	23.98			0.00	J.W. PEPPER
5942	TXN00288200	03/24/2023	03/23/2023	11.83	0.00
	11.83			0.00	AMZN Mktp US H79ZG10X1
5941	TXN00288230	03/24/2023	03/23/2023	688.26	0.00
	688.26			0.00	GOPHER SPORT
5733	TXN0028823772 257 S2u1 115 119.4 Tm /F1 8 Tf 0 0 0 6 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm B 0 cm 1 397.48 119.4 Tm /F1 8 Tf 0 0 0 rg (03/23/2023)Tj 0 g ET 1 0 0 1 0 0 0 cm BT 1 0 0 1 212.4				



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,955.97			6,943.41	12.56
count: 43				0.00	
2733					
5942	TXN00286145	03/06/2023	03/05/2023	549.00	0.00
	549.00			0.00	AMZN Mktp US H58O46L02
5942	TXN00286246	03/06/2023	03/06/2023	378.08	0.00
	378.08			0.00	AMZN Mktp US H53U29362
5942	TXN00286326	03/07/2023	03/06/2023	158.82	0.00
	158.82			0.00	AMZN Mktp US H54SM0RQ0
7399	TXN00286364	03/07/2023	03/06/2023	1,720.33	0.00
	1,720.33			0.00	NTLREST SERVSAFE
5942	TXN00286420	03/08/2023	03/07/2023	386.03	0.00
	386.03			0.00	AMZN Mktp US H57N82H41
5942	TXN00286500	03/08/2023	03/07/2023	108.48	0.00
	108.48			0.00	AMZN Mktp US H57SK7G72
5200	TXN00286659	03/09/2023	03/08/2023	55.87	0.00
	55.87			0.00	DIRECT BRAND LTD
5099	TXN00286681	03/09/2023	03/08/2023	213.85	0.00
	213.85			0.00	The Webstaurant Store Inc
5942	TXN00286699	03/10/2023	03/09/2023	251.96	0.00
	251.96			0.00	AMZN Mktp US H55JG1WA1
9311	TXN00286779	03/10/2023	03/09/2023	701.20	0.00
	701.20			0.00	SCDOR DORWAY
5942	TXN00287052	03/14/2023	03/14/2023	45.35	0.00
	45.35			0.00	AMZN Mktp US HG7LX1B92
5942	TXN00287116	03/14/2023	03/13/2023	213.83	0.00
	213.83			0.00	AMZN Mktp US HC5ZY84K0
5942	TXN00287168	03/15/2023	03/14/2023	293.46	0.00
	293.46			0.00	AMZN Mktp US HG6NF7862
5942	TXN00287175	03/15/2023	03/14/2023	293.38	0.00
	293.38			0.00	AMZN Mktp US HC1EH0EE0
5099	TXN00287186	03/15/2023	03/14/2023	130.18	0.00
	130.18			0.00	The Webstaurant Store Inc
5942	TXN00287194	03/15/2023	03/14/2023	189.65	0.00
	189.65			0.00	AMZN Mktp US HC8TY0ARO

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00287287	03/16/2023	03/15/2023	97.19	0.00
	97.19			0.00	AMZN Mktp US HC8VD0VC0
5942	TXN00287299	03/16/2023	03/16/2023	110.74	0.00
	110.74			0.00	AMZN Mktp US HC0GB1H80
5942	TXN00287430	03/17/2023	03/16/2023	160.98	0.00
	160.98			0.00	AMZN Mktp US HG2GD0YU2
5942	TXN00287435	03/17/2023	03/16/2023	390.78	0.00
	390.78			0.00	AMZN Mktp US HC0A13B30
5942	TXN00287449	03/17/2023	03/17/2023	21.58	0.00
	21.58			0.00	AMZN Mktp US HC4HP0D10
5942	TXN00287450	03/17/2023	03/16/2023	142.08	0.00
	142.08			0.00	AMZN Mktp US HG39Q3WH2
5942	TXN00287483	03/17/2023	03/16/2023	97.28	0.00
	97.28			0.00	AMZN Mktp US HC1LX2BH0
5942	TXN00287564	03/20/2023	03/17/2023	486.62	0.00
	486.62			0.00	AMZN Mktp US HC6O38JS1
5942	TXN00287582	03/20/2023	03/18/2023	134.16	0.00
	134.16			0.00	AMZN Mktp US HC9A31G41
5942	TXN00287592	03/20/2023	03/17/2023	180.93	0.00
	180.93			0.00	AMZN Mktp US HC8PB5412
5942	TXN00287626	03/20/2023	03/17/2023	213.83	0.00
	213.83			0.00	AMZN Mktp US HC5OP84R2
5942	TXN00287628	03/20/2023	03/17/2023	142.03	0.00
	142.03			0.00	AMZN Mktp US HC42H5SL0
5942	TXN00287641	03/20/2023	03/18/2023	52.67	0.00
	52.67			0.00	AMZN Mktp US HC2892920
5942	TXN00287705	03/20/2023	03/17/2023	17.26	0.00
	17.26			0.00	AMZN Mktp US HC3O09JZ1
5942	TXN00287717	03/20/2023	03/19/2023	656.15	0.00
	656.15			0.00	AMZN Mktp US H764U5OK0
5942	TXN00287731	03/20/2023	03/19/2023	49.62	0.00
	49.62			0.00	AMZN Mktp US HC2EB0AU2
5300	TXN00287811	03/21/2023	03/20/2023	76.96	0.00
	76.96			0.00	SAMS CLUB #4879

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00287877	03/22/2023	03/21/2023	688.79	0.00
	688.79			0.00	AMZN Mktp US H76WK6P90
5942	TXN00287889	03/22/2023	03/21/2023	177.10	0.00
	177.10			0.00	AMZN Mktp US H74A160O0
9402					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5331	TXN00288281	03/27/2023	03/25/2023	31.05	0.00
	31.05			0.00	DOLLAR TREE
	63.75			63.75	0.00
				0.00	
count: 2					
2887					
8699	TXN00286390	03/07/2023	03/06/2023	429.00	0.00
	429.00			0.00	- ASCA -
8699	TXN00286404	03/07/2023	03/06/2023	429.00	0.00
	429.00			0.00	- ASCA -
5691	TXN00286925	03/13/2023	03/10/2023	296.59	0.00
	296.59			0.00	SQ BRAVEFRIEND APPAREL &
7392	TXN00288564	03/29/2023	03/28/2023	225.00	0.00
	225.00			0.00	PAYPAL PALMETTO PL PALME
	1,379.59			1,379.59	0.00
				0.00	
count: 4					
2979					
5814	TXN00286317	03/07/2023	03/06/2023	65.74	0.00
	65.74			0.00	SHANES RIB SHACK AIKEN
5411	TXN00286447	03/08/2023	03/07/2023	108.54	0.00
	108.54			0.00	PUBLIX #506
5310	TXN00287251	03/15/2023	03/14/2023	7.19	0.00
	7.19			0.00	TARGET 00013102
9402	TXN00287395	03/17/2023	03/16/2023	63.00	0.00
	63.00			0.00	USPS PO 4501210653
5965	TXN00287735	03/20/2023	03/16/2023	71.58	0.00
	71.58			0.00	ODP BUS SOL LLC # 101214
5814	TXN00287816	03/21/2023	03/20/2023	47.93	0.00
	47.93			0.00	DUNKIN #346996
5942	TXN00288506	03/28/2023	03/27/2023	34.76	0.00
	34.76			0.00	AMZN Mktp US HY4162ELO
8641	TXN00288569	03/29/2023	03/28/2023	18.00	0.00
	18.00			0.00	AIKEN CHAMBER OF COMMERC
7399	TXN00288604	03/29/2023	03/28/2023	126.31	0.00
	126.31			0.00	EXTRA DUTY SOLUTIONS-HAR

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
				<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00288944	04/03/2023	04/01/2023	27.70	0.00
	27.70			0.00	AMZN Mktp US HS2YL74X0
	570.75			570.75	0.00
				0.00	
count: 10TXN00288944					



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00287162	03/15/2023	03/14/2023	32.35	0.00
	32.35			0.00	AMAZON.COM HC82C3AG0 AMZN
5965	TXN00287179	03/15/2023	03/15/2023	474.61	0.00
	474.61			0.00	DBC BLICK ART MATERIAL
5411	TXN00287353	03/16/2023	03/15/2023	15.14	0.00
	15.14			0.00	KROGER #675
3509	TXN00287364	03/16/2023	03/14/2023	(282.05)	282.05
	0.00			0.00	MARRIOTT ATLANTA MARQU
5942	TXN00287665	03/20/2023	03/19/2023	31.31	0.00
	31.31			0.00	AMZN MKTP US HC1SA8HD1 AM
5942	TXN00287675	03/20/2023	03/19/2023	294.31	0.00
	294.31			0.00	AMZN Mktp US HC3405012
5942	TXN00288247	03/27/2023	03/25/2023	24.82	0.00
	24.82			0.00	Amazon.com H76YY1AH2
5942	TXN00288384-A	03/27/2023	03/24/2023	154.12	0.00
	154.12			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00288384-B	03/27/2023	03/24/2023	361.00	0.00
	361.00			0.00	FOLLETT SCHOOL SOLUTIONS
5411	TXN00288704	03/30/2023	03/29/2023	21.66	0.00
	21.66			0.00	WM SUPERCENTER #4420
5945	TXN00288780	03/31/2023	03/29/2023	71.49	0.00
	71.49			0.00	HOBBY LOBBY #289
5411	TXN00288858	03/31/2023	03/30/2023	54.00	0.00
	54.00			0.00	KROGER #675
5411	TXN00288911	04/03/2023	03/31/2023	218.06	0.00
	218.06			0.00	WAL-MART #0514
	5,117.41			4,800.96	316.45
count: 28				0.00	
3055					
5812	TXN00287604	03/20/2023	03/17/2023	206.76	0.00
	206.76			0.00	JUST JULIES
	206.76			206.76	0.00
count: 1				0.00	
3092					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00286119	03/06/2023	03/04/2023	45.33	0.00
	45.33			0.00	LOWES #00557
7299	TXN00286178	03/06/2023	03/03/2023	118.00	0.00
	118.00			0.00	COUNTRY MEATS LLC
5200	TXN00286264	03/06/2023	03/04/2023	113.11	0.00
	113.11			0.00	LOWES #00557
5942	TXN00286308	03/06/2023	03/03/2023	118.69	0.00
	118.69			0.00	AMZN Mktp US HD5GK8RK1
5411	TXN00287220	03/15/2023	03/14/2023	39.61	0.00
	39.61			0.00	WAL-MART #4487
8299	TXN00287237	03/15/2023	03/14/2023	858.60	0.00
	858.60			0.00	IN SOUTH CAROLINA DECA
5200	TXN00287323	03/16/2023	03/15/2023	160.94	0.00
	160.94			0.00	LOWES #00907
5300	TXN00287625	03/20/2023	03/16/2023	255.26	0.00
	255.26			0.00	SAMSLUB.COM
4131	TXN00287870	03/22/2023	03/21/2023	540.00	0.00
	540.00			0.00	SC COACH LLC
5300	TXN00288045	03/23/2023	03/22/2023	339.86	0.00
	339.86			0.00	SAMSLUB.COM
5137	TXN00288246	03/27/2023	03/25/2023	394.00	0.00
	394.00			0.00	HONORS GRADUATION
5942	TXN00288336	03/27/2023	03/26/2023	57.72	0.00
	57.72			0.00	AMAZON.COM H75JT7K41 AMZN
5995	TXN00288379	03/27/2023	03/24/2023	34.95	0.00
	34.95			0.00	PETCO COM 00069880
5995	TXN00288410	03/27/2023	03/23/2023	29.69	0.00
	29.69			0.00	PETCO COM 00069880
5099	TXN00288523	03/28/2023	03/27/2023	110.00	0.00
	110.00			0.00	NATIONAL FFA ORGANIZATIO
5137	TXN00288536	03/28/2023	03/28/2023	54.00	0.00
	54.00			0.00	HONORS GRADUATION
5300	TXN00288553	03/29/2023	03/27/2023	137.31	0.00
	137.31			0.00	SAMSLUB.COM
5699	TXN00288590	03/29/2023	03/28/2023	265.99	0.00
	265.99			0.00	JROTC DOG TAGS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00288623	03/29/2023	03/28/2023	78.55	0.00
	78.55			0.00	LENDALE PARADE STORE LLC
5970	TXN00288634	03/29/2023	03/28/2023	113.29	0.00
	113.29			0.00	MICHAELS #9490
9399	TXN00288768	03/31/2023	03/30/2023	340.40	0.00
	340.40			0.00	THE SUPPLY ROOM INC
5200	TXN00288845	03/31/2023	03/30/2023	54.95	0.00
	54.95			0.00	LOWES #00907
5691	TXN00288945	04/03/2023	03/31/2023	269.23	0.00
	269.23			0.00	SP SHOP DECA
8699	TXN00288994	04/03/2023	03/31/2023	490.00	0.00
	490.00			0.00	SQ DECA INC.
5045	TXN00289020	04/03/2023	03/30/2023	833.27	0.00
	833.27			0.00	PAYPAL AFFRDBUZZER
				5,852.75	0.00
	5,852.75			0.00	
count: 25					
3226					
5200	TXN00286499	03/08/2023	03/07/2023	29.14	0.00
	29.14			0.00	LOWES #02207
				29.14	0.00
	29.14			0.00	
count: 1					
3268					
5942	TXN00286911	03/13/2023	03/10/2023	440.31	0.00
	440.31			0.00	FOLLETT SCHOOL SOLUTIONS
5300	TXN00287563	03/20/2023	03/18/2023	61.60	0.00
	61.60			0.00	SAMSLUB #4879
5331	TXN00287932	03/22/2023	03/20/2023	5.40	0.00
	5.40			0.00	DOLLAR-GENERAL #8314
5999	TXN00288651	03/30/2023	03/28/2023	38.88	0.00
	38.88			0.00	PARTY CITY 877
				546.19	0.00
	546.19			0.00	
count: 4					
3279					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00286110	03/06/2023	03/02/2023	50.00	0.00
	50.00			0.00	CURGIN'S CORNER
5541	TXN00286240	03/06/2023	03/03/2023	46.00	0.00
	46.00			0.00	CURGIN'S CORNER
5541	TXN00286281	03/06/2023	03/02/2023	25.00	0.00
	25.00			0.00	CURGIN'S CORNER
5542	TXN00286418	03/08/2023	03/07/2023	64.00	0.00
	64.00			0.00	CURGIN'S CORNER
5542	TXN00286657	03/09/2023	03/08/2023	50.00	0.00
	50.00			0.00	CURGIN'S CORNER
5542	TXN00286715	03/10/2023	03/09/2023	56.01	0.00
	56.01			0.00	CURGIN'S CORNER
5542	TXN00286813	03/10/2023	03/08/2023	83.00	0.00
	83.00			0.00	CURGIN'S CORNER
5541	TXN00286976	03/13/2023	03/10/2023	37.59	0.00
	37.59			0.00	CURGIN'S CORNER
5542	TXN00287061	03/14/2023	03/13/2023	55.01	0.00
	55.01			0.00	CURGIN'S CORNER
5542	TXN00287117	03/14/2023	03/13/2023	36.00	0.00
	36.00			0.00	CIRCLE K 05368
5542	TXN00287260	03/16/2023	03/15/2023	82.00	0.00
	82.00			0.00	CURGIN'S CORNER
5542	TXN00287300	03/16/2023	03/15/2023	50.01	0.00
	50.01			0.00	CURGIN'S CORNER
5541	TXN00287333	03/16/2023	03/14/2023	45.00	0.00
	45.00			0.00	ASCAUGA LAKE CITGO
5542	TXN00287489	03/17/2023	03/16/2023	55.01	0.00
	55.01			0.00	CURGIN'S CORNER
5542	TXN00287808	03/21/2023	03/20/2023	85.02	0.00
	85.02			0.00	CURGIN'S CORNER
5542	TXN00287944	03/22/2023	03/21/2023	91.01	0.00
	91.01			0.00	CURGIN'S CORNER
5542	TXN00287958	03/22/2023	03/21/2023	55.01	0.00
	55.01			0.00	CURGIN'S CORNER
5542	TXN00288189	03/24/2023	03/22/2023	73.17	0.00
	73.17			0.00	CURGIN'S CORNER





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3509	TXN00287327	03/16/2023	03/13/2023	200.54	0.00
	200.54			0.00	MARRIOTT CHRLSTN RIVER
3509	TXN00287377	03/17/2023	03/12/2023	601.62	0.00
	601.62			0.00	MARRIOTT CHRLSTN RIVER
5541	TXN00287467	03/17/2023	03/15/2023	194.57	0.00
	194.57			0.00	CIRCLE K # 03099
3692	TXN00287699	03/20/2023	03/17/2023	1,834.50	0.00
	1,834.50			0.00	DOUBLETREE NC CONV CENTER
5300	TXN00287827	03/21/2023	03/20/2023	217.09	0.00
	217.09			0.00	SAMSClub #4879
5411	TXN00287974	03/23/2023	03/22/2023	41.91	0.00
	41.91			0.00	WAL-MART #4420
5542	TXN00288061	03/23/2023	03/21/2023	62.27	0.00
	62.27			0.00	QUICK SHOP
5542	TXN00288160	03/24/2023	03/23/2023	41.10	0.00
	41.10			0.00	CIRCLE K 05377
5542	TXN00288175	03/24/2023	03/23/2023	45.27	0.00
	45.27			0.00	CIRCLE K # 02568
5812	TXN00288276	03/27/2023	03/24/2023	137.74	0.00
	137.74			0.00	CICIS 213
5814	TXN00288898	04/03/2023	04/01/2023	158.44	0.00
	158.44			0.00	ZAXBY'S #18701
	6,012.05			6,012.05	0.00
				0.00	
count: 26					
3305					
5942	TXN00286315	03/07/2023	03/07/2023	29.24	0.00
	29.24			0.00	AMZN Mktp US H56189VB1
5942	TXN00286535	03/08/2023	03/07/2023	15.08	0.00
	15.08			0.00	AMZN MKTP US HG83Q3ZU0 AM
5942	TXN00286581	03/09/2023	03/09/2023	96.70	0.00
	96.70			0.00	AMZN Mktp US H581E5202
5942	TXN00286740	03/10/2023	03/09/2023	74.44	0.00
	74.44			0.00	AMZN Mktp US HG5YL0OR1
5942	TXN00286759	03/10/2023	03/09/2023	18.93	0.00
	18.93			0.00	AMAZON.COM HG9C38FU1 AMZN







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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5251	TXN00287708	03/20/2023	03/17/2023	8.47	0.00
	8.47			0.00	AIKEN LIGHTING
5251	TXN00287771	03/21/2023	03/20/2023	397.16	0.00
	397.16			0.00	LIGHTRONICS INC
5200	TXN00287886	03/22/2023	03/21/2023	22.08	0.00
	22.08			0.00	LOWES #02207
5200	TXN00287971	03/23/2023	03/22/2023	10.63	0.00
	10.63			0.00	LOWES #02207
5251	TXN00288378	03/27/2023	03/24/2023	53.68	0.00
	53.68			0.00	AIKEN LIGHTING
5200	TXN00288465	03/28/2023	03/27/2023	8.38	0.00
	8.38			0.00	LOWES #02207
5251	TXN00288475	03/28/2023	03/27/2023	21.87	0.00
	21.87			0.00	AIKEN LIGHTING
5200	TXN00288609	03/29/2023	03/27/2023	4.23	0.00
	4.23			0.00	THE HOME DEPOT #1117
5065	TXN00289017	04/03/2023	03/31/2023	27.15	0.00
	27.15			0.00	BORDER STATES INDUSTRIES
5251	TXN00289028	04/03/2023	03/31/2023	26.99	0.00
	26.99			0.00	HARBOR FREIGHT TOOLS 736
	2,240.31			2,240.31	0.00
				0.00	
count: 26					

3521					
5541	TXN00286536	03/08/2023	03/07/2023	83.62	0.00
	83.62			0.00	QUICK PANTRY #101
5542	TXN00286745	03/10/2023	03/08/2023	175.00	0.00
	175.00			0.00	ENMARKET #860
5542	TXN00286760	03/10/2023	03/08/2023	82.62	0.00
	82.62			0.00	ENMARKET #860
5542	TXN00287166	03/15/2023	03/13/2023	175.00	0.00
	175.00			0.00	ENMARKET #860
5542	TXN00287173	03/15/2023	03/13/2023	49.07	0.00
	49.07			0.00	ENMARKET #860
5542	TXN00287652	03/20/2023	03/16/2023	62.00	0.00
	62.00			0.00	ENMARKET #860

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00287840	03/22/2023	03/20/2023	100.00	0.00
	100.00			0.00	ENMARKET #860
5200	TXN00287856	03/22/2023	03/20/2023	42.02	0.00
	42.02			0.00	THE HOME DEPOT #1117
<del>5442</del>	TXN00287908	03/22/2023	03/20/2023	175.00	0.00
	175.00			0.00	ENMARKET #860
5411	TXN00288030	03/23/2023	0.00	03/22/2023	16.89
	16.89			0.00	WM SUPERCENTER #4487

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**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00288414	03/27/2023	03/23/2023	62.54	0.00
	62.54			0.00	SAMSClub.COM
5942	TXN00288552	03/29/2023	03/28/2023	58.86	0.00
	58.86			0.00	AMZN Mktp US HY02P4GO0
5300	TXN00288688	03/30/2023	03/29/2023	53.12	0.00
	53.12			0.00	SAMSClub.COM
5942	TXN00288705	03/30/2023	03/29/2023	195.36	0.00
	195.36			0.00	AMAZON.COM HY3Z81F72 AMZN
8299	TXN00288957	04/03/2023	03/31/2023	167.54	0.00
	167.54			0.00	DIDAX INC
5942	TXN00288971	04/03/2023	03/31/2023	117.35	0.00
	117.35			0.00	AMZN MKTP US HY8442T52 AM
	4,623.17			4,623.17	0.00
				0.00	
count: 22					
3659					
5039	TXN00286325	03/07/2023	03/06/2023	1,890.86	0.00
	1,890.86			0.00	WHITE CAP #244
	1,890.86			1,890.86	0.00
				0.00	
count: 1					
3701					
3504	TXN00286162	03/06/2023	03/02/2023	552.29	0.00
	552.29			0.00	HILTON HOTELS
3504	TXN00286189	03/06/2023	03/02/2023	552.29	0.00
	552.29			0.00	HILTON HOTELS
3504	TXN00286205	03/06/2023	03/02/2023	552.29	0.00
	552.29			0.00	HILTON HOTELS
3504	TXN00286248	03/06/2023	03/02/2023	720.10	0.00
	720.10			0.00	HILTON HOTELS
7941	TXN00286776	03/10/2023	03/09/2023	360.00	0.00
	360.00			0.00	CLEMSON TICKETOFFICE
	2,736.97			2,736.97	0.00
				0.00	
count: 5					
3750					





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3058	TXN00287429	03/17/2023	03/15/2023	603.40	0.00
	603.40			0.00	DELTA AIR 0062370177185
6300	TXN00287471	03/17/2023	03/16/2023	42.82	0.00
	42.82			0.00	ALLIANZ TRAVEL INS
6300	TXN00287517	03/17/2023	03/16/2023	45.52	0.00
	45.52			0.00	ALLIANZ TRAVEL INS
6300	TXN00287536	03/17/2023	03/16/2023	50.75	0.00
	50.75			0.00	ALLIANZ TRAVEL INS
3058	TXN00287551	03/20/2023	03/16/2023	634.40	0.00
	634.40			0.00	DELTA AIR 0062371733907
5942	TXN00287566	03/20/2023	03/18/2023	120.84	0.00
	120.84			0.00	Amazon.com HC0H64IU0
3058	TXN00287594	03/20/2023	03/16/2023	19.99	0.00
	19.99			0.00	DELTA AIR Seat Fees
3058	TXN00287627	03/20/2023	03/16/2023	19.99	0.00
	19.99			0.00	DELTA AIR Seat Fees
3058	TXN00287676	03/20/2023	03/17/2023	330.20	0.00
	330.20			0.00	DELTA AIR 0062371270042
5942	TXN00287702	03/20/2023	03/18/2023	9.71	0.00
	9.71			0.00	AMZN Mktp US HC0HP2GN1
3058	TXN00287716	03/20/2023	03/16/2023	634.40	0.00
	634.40			0.00	DELTA AIR 0062371991360
3058	TXN00287724	03/20/2023	03/16/2023	634.40	0.00
	634.40			0.00	DELTA AIR 0062371594570
5300	TXN00287793	03/21/2023	03/20/2023	215.68	0.00
	215.68			0.00	SAMSClub #4879
5733	TXN00287995-A	03/23/2023	03/22/2023	716.63	0.00
	716.63			0.00	SWEETWATER SOUND
5733	TXN00287995-B	03/23/2023	03/22/2023	1,149.56	0.00
	1,149.56			0.00	SWEETWATER SOUND
5942	TXN00288047	03/23/2023	03/22/2023	12.52	0.00
	12.52			0.00	AMZN Mktp US H74187JL1
5733	TXN00288151	03/24/2023	03/22/2023	251.05	0.00
	251.05			0.00	GROTH MUSIC
3816	TXN00288271	03/27/2023	03/24/2023	436.12	0.00
	436.12			0.00	HOME2 SUITES



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**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	147.15			147.15	0.00
count: 3				0.00	
4235					
5542	TXN00286105	03/06/2023	03/03/2023	44.00	0.00
	44.00			0.00	SPRINT FOOD #0743
5542	TXN00286161	03/06/2023	03/03/2023	59.00	0.00
	59.00			0.00	CIRCLE K # 23249
5542	TXN00288303	03/27/2023	03/24/2023	69.00	0.00
	69.00			0.00	CIRCLE K # 23249
5300	TXN00288647	03/29/2023	03/28/2023	25.32	0.00
	25.32			0.00	SAMS CLUB #4879
5300	TXN00288774	03/31/2023	03/30/2023	319.84	0.00
	319.84			0.00	SAMSClub #4879
9402	TXN00288852	03/31/2023	03/30/2023	10.65	0.00
	10.65			0.00	USPS PO 4535000672
	527.81			527.81	0.00
count: 6				0.00	
4270					
8699	TXN00288953	04/03/2023	03/31/2023	3,705.00	0.00
	3,705.00			0.00	SQ DECA INC.
	3,705.00			3,705.00	0.00
count: 1				0.00	
4356					
5942	TXN00286564	03/09/2023	03/08/2023	681.75	0.00
	681.75			0.00	AMZN Mktp US HG2J23EN0
5942	TXN00286649	03/09/2023	03/09/2023	7.08	0.00
	7.08			0.00	AMAZON.COM HG9GM6XK0 AMZN
7929	TXN00287075	03/14/2023	03/13/2023	50.00	0.00
	50.00			0.00	SQ CLINTON W SEASE FARM,
5814	TXN00287363	03/16/2023	03/15/2023	27.72	0.00
	27.72			0.00	MCDONALD'S F12093
5942	TXN00287662	03/20/2023	03/17/2023	9.17	0.00
	9.17			0.00	AMZN Mktp US HC3SN07X0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00287719	03/20/2023	03/17/2023	99.89	0.00
	99.89			0.00	AMZN Mktp US HC23D9TC1
5942	TXN00288112	03/24/2023	03/23/2023	586.52	0.00
	586.52			0.00	AMZN Mktp US H714A9K10
5411	TXN00288380	03/27/2023	03/24/2023	100.11	0.00
	100.11			0.00	WAL-MART #4420
5411	TXN00288771	03/31/2023	03/30/2023	115.52	0.00
	115.52			0.00	WM SUPERCENTER #4420
5331	TXN00288849	03/31/2023	03/30/2023	10.09	0.00
	10.09			0.00	DOLLAR TREE
5044	TXN00288912	04/03/2023	03/31/2023	297.46	0.00
	297.46			0.00	XEROX CORPORATION/RBO
5044	TXN00288935	04/03/2023	03/31/2023	276.82	0.00
	276.82			0.00	XEROX CORPORATION/RBO
				2,262.13	0.00
	2,262.13			0.00	
count: 12					

4381					
5300	TXN00286226	03/06/2023	03/04/2023	177.53	0.00
	177.53			0.00	SAMSClub.COM
5300	TXN00286249	03/06/2023	03/03/2023	345.38	0.00
	345.38			0.00	SAMS CLUB #4879
5331	TXN00287730	03/20/2023	03/17/2023	12.15	0.00
	12.15			0.00	DOLLAR TREE
8699	TXN00288734	03/30/2023	03/29/2023	1,795.00	0.00
	1,795.00			0.00	SOUTH CAROLINA ASSOCIATON
				2,330.06	0.00
	2,330.06			0.00	
count: 4					

4389					
5331	TXN00286558	03/09/2023	03/08/2023	47.25	0.00
	47.25			0.00	DOLLAR TREE
5300	TXN00286646	03/09/2023	03/08/2023	118.28	0.00
	118.28			0.00	SAMS CLUB #4879
7399	TXN00286701	03/10/2023	03/09/2023	116.16	0.00
	116.16			0.00	EMBI TEC



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7311	TXN00287338	03/16/2023	03/15/2023	142.56	0.00
	142.56			0.00	AHH SUNSHINE
2741	TXN00287352	03/16/2023	03/15/2023	335.11	0.00
	335.11			0.00	FSP ALLEGRA MARKETING, PR
5943	TXN00287385	03/17/2023	03/15/2023	(37.79)	37.79
	0.00			0.00	STAPLES 00108449
5943	TXN00287495	03/17/2023	03/15/2023	103.73	0.00
	103.73			0.00	STAPLES 00108449
5331	TXN00287515	03/17/2023	03/16/2023	218.71	0.00
	218.71			0.00	DOLLAR TREE
5310	TXN00287542	03/20/2023	03/17/2023	254.28	0.00
	254.28			0.00	WALMART.COM
5541	TXN00287543				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00287846	03/22/2023	03/21/2023	25.96	0.00
	25.96			0.00	SAMS CLUB #4879
5812	TXN00287874	03/22/2023	03/20/2023	233.99	0.00
	233.99			0.00	HARD ROCK ATLANTA S
5300	TXN00287890	03/22/2023	03/21/2023	160.03	0.00
	160.03			0.00	SAMS CLUB #4879
5812	TXN00287935	03/22/2023	03/20/2023	234.00	0.00
	234.00			0.00	HARD ROCK ATLANTA S
5942	TXN00287990	03/23/2023	03/22/2023	75.50	0.00
	75.50			0.00	AMZN Mktp US HC1O772W2
5942	TXN00288131	03/24/2023	03/23/2023	69.79	0.00
	69.79			0.00	AMZN Mktp US H72G83D50
7333	TXN00288150	03/24/2023	03/22/2023	398.96	0.00
	398.96			0.00	REGAL AWARDS UNLIMITED
8999	TXN00288346	03/27/2023	03/23/2023	278.21	0.00
	278.21			0.00	YOUR NEW SCHOOL
5111	TXN00288358	03/27/2023	03/24/2023	188.76	0.00
	188.76			0.00	STAPLES DIRECT
5732	TXN00288426	03/27/2023	03/23/2023	55.24	0.00
	55.24			0.00	JAMECO ELECTRONICS
5732	TXN00288433	03/27/2023	03/23/2023	29.56	0.00
	29.56			0.00	JAMECO ELECTRONICS
5331	TXN00288511	03/28/2023	03/27/2023	42.40	0.00
	42.40			0.00	DOLLAR TREE
7692	TXN00288626	03/29/2023	03/28/2023	1,004.26	0.00
	1,004.26			0.00	MODERN WELDING COMPANY OF
5200	TXN00288677	03/30/2023	03/28/2023	229.85	0.00
	229.85			0.00	LOWES #00639
5111	TXN00288875	03/31/2023	03/30/2023	112.08	0.00
	112.08			0.00	STAPLES DIRECT
	12,644.20			12,081.35	562.85
				0.00	

count: 54

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	30.84			30.84	0.00
count: 1				0.00	
4458					
5942	TXN00287393	03/17/2023	03/17/2023	7.88	0.00
	7.88			0.00	AMZN Mktp US HC6BM43U1
5942	TXN00287597	03/20/2023	03/19/2023	147.81	0.00
	147.81			0.00	AMZN Mktp US H700Q6FM0
5942	TXN00287646	03/20/2023	03/19/2023	18.44	0.00
	18.44			0.00	AMZN Mktp US HC1R858Q1
5942	TXN00287691	03/20/2023	03/17/2023	5.97	0.00
	5.97			0.00	AMZN Mktp US HC5QY8FX2
5942	TXN00287726	03/20/2023	03/17/2023	8.62	0.00
	8.62			0.00	AMZN Mktp US HC0FF10W1
	188.72			188.72	0.00
count: 5				0.00	
4511					
5200	TXN00286559	03/09/2023	03/07/2023	37.31	0.00
	37.31			0.00	THE HOME DEPOT #1117
5200	TXN00287397	03/17/2023	03/16/2023	52.36	0.00



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
5300	TXN00288263	03/27/2023	03/23/2023	323.12	0.00
	323.12			0.00	SAMSClub.COM
	7,514.13			7,498.23	15.90
count: 29				0.00	
4573					
5964	TXN00286349	03/07/2023	03/07/2023	266.73	0.00
	266.73			0.00	ULINE SHIP SUPPLIES
5111	TXN00286496	03/08/2023	03/07/2023	303.22	0.00
	303.22			0.00	STAPLES DIRECT
4816	TXN00286978	03/13/2023	03/10/2023	168.00	0.00
	168.00			0.00	IN HALL PASS
8398	TXN00287321	03/16/2023	03/16/2023	691.09	0.00
	691.09			0.00	FIRST BOOK
5942	TXN00287749	03/21/2023	03/20/2023	162.01	0.00
	162.01			0.00	AMZN Mktg US HC75T4KY1
5411	TXN00287817	03/21/2023	03/20/2023	252.20	0.00
	252.20			0.00	PUBLIX #506
5942	TXN00287835	03/21/2023	03/20/2023	879.90	0.00
	879.90			0.00	FOLLETT SCHOOL SOLUTIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00288670	03/30/2023	03/27/2023	272.03	0.00
	272.03			0.00	WALMART.COM 8009666546
5999	TXN00288680	03/30/2023	03/29/2023	181.44	0.00
	181.44			0.00	StickerApp
5734	TXN00288690	03/30/2023	03/29/2023	31.99	0.00
	31.99			0.00	NOVEL EFFECT, INC.
5200	TXN00288703	03/30/2023	03/28/2023	46.96	0.00
	46.96			0.00	THE HOME DEPOT #1117
5310	TXN00288736	03/30/2023	03/29/2023	23.76	0.00
	23.76			0.00	WALMART.COM 8009666546
5941	TXN00288750	03/30/2023	03/29/2023	80.97	0.00
	80.97			0.00	ACADEMY SPORTS# 183
5943	TXN00288776	03/31/2023	03/29/2023	148.24	0.00
	148.24			0.00	Jones School Supply Co.,
7941	TXN00288777	03/31/2023	03/29/2023	1,830.00	0.00
	1,830.00			0.00	AUGUSTA GREENJACKETS I
5310	TXN00288789	03/31/2023	03/30/2023	34.97	0.00
	34.97			0.00	WALMART.COM
5310	TXN00288802	03/31/2023	03/30/2023	8.04	0.00
	8.04			0.00	WALMART.COM
	6,464.46			6,464.46	0.00
				0.00	
count: 25					

4606

5200	TXN00286391	03/07/2023	03/06/2023	79.88	0.00
	79.88			0.00	LOWES #00639
5200	TXN00286407	03/07/2023	03/06/2023	34.60	0.00
	34.60			0.00	LOWES #00639
5200	TXN00286666	03/09/2023	03/08/2023	25.86	0.00
	25.86			0.00	LOWES #00639
5200	TXN00286747	03/10/2023	03/09/2023	160.92	0.00
	160.92			0.00	LOWES #00639
5200	TXN00287988	03/23/2023	03/22/2023	84.33	0.00
	84.33			0.00	LOWES #00639
5200	TXN00288132	03/24/2023	03/23/2023	25.36	0.00
	25.36			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5211	TXN00288153	03/24/2023	03/23/2023	302.40	0.00
	302.40			0.00	MANER 3701 MAIN
5200	TXN00288349	03/27/2023	03/23/2023	7.98	0.00
	7.98			0.00	THE HOME DEPOT #1117
5200	TXN00288463	03/28/2023	03/27/2023	204.01	0.00
	204.01			0.00	LOWES #00639
5200	TXN00288619	03/29/2023	03/28/2023	81.65	0.00
	81.65			0.00	LOWES #00639
5200	TXN00288737	03/30/2023	03/28/2023	48.02	0.00
	48.02			0.00	THE HOME DEPOT #1117
	1,055.01			1,055.01	0.00
				0.00	
count: 11					
4788					
5733	TXN00288121	03/24/2023	03/23/2023	196.00	0.00
	196.00			0.00	J.W. PEPPER
5733	TXN00288127	03/24/2023	03/23/2023	70.00	0.00
	70.00			0.00	YOUTHPLAYS
5733	TXN00288148	03/24/2023	03/23/2023	67.94	0.00
	67.94			0.00	J.W. PEPPER
5942	TXN00288156	03/24/2023	03/23/2023	679.32	0.00
	679.32			0.00	AMZN Mktp US H70LO2PT1
5733	TXN00288171	03/24/2023	03/23/2023	44.95	0.00
	44.95			0.00	J.W. PEPPER
5733	TXN00288208	03/24/2023	03/23/2023	40.98	0.00
	40.98			0.00	J.W. PEPPER
5942	TXN00288282	03/27/2023	03/24/2023	199.54	0.00
	199.54			0.00	AMZN MKTP US H73CH2RD0 AM
5111	TXN00288332	03/27/2023	03/25/2023	371.40	0.00
	371.40			0.00	STAPLES DIRECT
5733	TXN00288334	03/27/2023	03/24/2023	113.50	0.00
	113.50			0.00	J.W. PEPPER
5111	TXN00288404	03/27/2023	03/25/2023	70.28	0.00
	70.28			0.00	STAPLES DIRECT
8999	TXN00288405	03/27/2023	03/24/2023	515.00	0.00
	515.00			0.00	DRAMATISTS PLAY SERV

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
5310	TXN00288110	03/24/2023	03/23/2023	13.77	0.00
	13.77			0.00	TARGET 00020271
5331	TXN00288191	03/24/2023	03/23/2023	16.20	0.00
	16.20			0.00	DOLLAR TREE
5942	TXN00288227	03/24/2023	03/23/2023	516.06	0.00
	516.06			0.00	AMAZON.COM HC5WV3W22 AMZN
5331	TXN00288255	03/27/2023	03/23/2023	33.48	0.00
	33.48			0.00	FIVE BELOW #6059
5942	TXN00288285	03/27/2023	03/26/2023	878.80	0.00
	878.80			0.00	AMZN Mktp US HY9FZ5ZR0
5942	TXN00288305	03/27/2023	03/24/2023	213.78	0.00
	213.78			0.00	RED BRICK RESOURCES
5942	TXN00288319	03/27/2023	03/25/2023	22.84	0.00
	22.84			0.00	AMZN Mktp US H70EU2YQ0
5942	TXN00288391	03/27/2023	03/24/2023	13.10	0.00
	13.10			0.00	AMZN Mktp US H77GS2UQ0
5942	TXN00288517	03/28/2023	03/27/2023	84.86	0.00
	84.86			0.00	AMZN Mktp US H79D72BT2
7399	TXN00288758	03/30/2023	03/29/2023	144.93	0.00
	144.93			0.00	LERNER LPG MBB
	2,582.06			2,582.06	0.00
	count: 15			0.00	
4969	TXN00286142	03/26/2023	03/23/2023	91.60	0.00
	91.60			0.00	



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3509	TXN00287445	03/17/2023	03/12/2023	601.62	0.00
	601.62			0.00	MARRIOTT CHRLSTN RIVER
5137	TXN00287931	03/22/2023	03/21/2023	216.01	0.00
	216.01			0.00	BSN SPORTS LLC
5542	TXN00287984	03/23/2023	03/21/2023	32.71	0.00
	32.71			0.00	HOT SPOT #3003
8999	TXN00288014	03/23/2023	03/20/2023	155.00	0.00
	155.00			0.00	PAYPAL SOUTHCAROLI
5542	TXN00288070	03/23/2023	03/21/2023	66.14	0.00
	66.14			0.00	HOT SPOT #3003
5137	TXN00288106	03/24/2023	03/23/2023	1,612.29	0.00
	1,612.29			0.00	BSN SPORTS LLC
5533	TXN00288134	03/24/2023	03/23/2023	59.39	0.00
	59.39			0.00	ADVANCE AUTO PARTS #2011
7311	TXN00288152	03/24/2023	03/23/2023	129.60	0.00
	129.60			0.00	AHH SUNSHINE
5541	TXN00288244	03/27/2023	03/24/2023	43.27	0.00
	43.27			0.00	CIRCLE K # 23253
5541	TXN00288411	03/27/2023	03/24/2023	170.45	0.00
	170.45			0.00	CIRCLE K # 23253
5542	TXN00288476	03/28/2023	03/27/2023	73.58	0.00
	73.58			0.00	KELLY'S HILLTOP
5137	TXN00288580	03/29/2023	03/28/2023	192.93	0.00
	192.93			0.00	BSN SPORTS LLC
	4,897.91			4,897.91	0.00
				0.00	
count: 18					

5010					
5942	TXN00286164-A	03/06/2023	03/05/2023	55.95	0.00
	55.95			0.00	AMZN MKTP US H58UY5TN1 AM
5942	TXN00286164-B	03/06/2023	03/05/2023	14.79	0.00
	14.79			0.00	AMZN MKTP US H58UY5TN1 AM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00286452	03/08/2023	03/08/2023	222.18	0.00
	222.18			0.00	AMZN Mktp US H519K6DP1
5942	TXN00286503	03/08/2023	03/07/2023	112.65	0.00
	112.65			0.00	Amazon.com H53OJ5BE1
5942	TXN00286594	03/09/2023	03/09/2023	67.59	0.00
	67.59			0.00	Amazon.com H59R692V2
5942	TXN00286615	03/09/2023	03/08/2023	56.66	0.00
	56.66			0.00	Amazon.com H532X8SQ1
3501	TXN00286707	03/10/2023	03/08/2023	268.94	0.00
	268.94			0.00	HOLIDAY INN EXP & SUITES
3501	TXN00286785	03/10/2023	03/08/2023	268.94	0.00
	268.94			0.00	HOLIDAY INN EXP & SUITES
3501	TXN00286804	03/10/2023	03/08/2023	268.94	0.00
	268.94			0.00	HOLIDAY INN EXP & SUITES
5300	TXN00286819	03/10/2023	03/08/2023	53.58	0.00
	53.58			0.00	SAMSClub.COM
5411	TXN00287127	03/14/2023	03/13/2023	67.24	0.00
	67.24			0.00	WAL-MART #0514
5411					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00288466	03/28/2023	03/27/2023	612.00	0.00
	612.00			0.00	SQ PHINIZY CENTER FOR WA
5044	TXN00288477-A	03/28/2023	03/27/2023	838.42	0.00
	838.42			0.00	XEROX CORPORATION/RBO
5044	TXN00288477-B	03/28/2023	03/27/2023	98.43	0.00
	98.43			0.00	XEROX CORPORATION/RBO
5411	TXN00288665	03/30/2023	03/29/2023	5.59	0.00
	5.59			0.00	WAL-MART #0514
5942	TXN00288861-A	03/31/2023	03/30/2023	44.58	0.00
	44.58			0.00	AMZN Mktp US HY2EM2250
5942	TXN00288861-B	03/31/2023	03/30/2023	47.79	0.00
	47.79			0.00	AMZN Mktp US HY2EM2250
5942	TXN00288874	03/31/2023	03/30/2023	31.03	0.00
	31.03			0.00	AMZN Mktp US HY0TH8XS1
	4,464.14			4,464.14	0.00
	count: 29			0.00	

5026					
5085	TXN00286665	03/09/2023	03/08/2023	65.71	0.00
	65.71			0.00	FOX APPLIANCE PARTS OF A
5085	TXN00286673	03/09/2023	03/08/2023	11.66	0.00
	11.66			0.00	FOX APPLIANCE PARTS OF A
5200	TXN00286924	03/13/2023	03/09/2023	32.36	0.00
	32.36			0.00	THE HOME DEPOT #1117
5251	TXN00287732	03/20/2023	03/17/2023	68.70	0.00
	68.70			0.00	AIKEN LIGHTING
5085	TXN00287916	03/22/2023	03/21/2023	147.11	0.00
	147.11			0.00	FOX APPLIANCE PARTS OF A
5085	TXN00288738	03/30/2023	03/29/2023	374.99	0.00
	374.99			0.00	PARTS TOWN
5046	TXN00288765	03/31/2023	03/30/2023	160.11	0.00
	160.11			0.00	UNITED REFRIG BR #13
5046	TXN00288843	03/31/2023	03/30/2023	199.73	0.00
	199.73			0.00	UNITED REFRIG BR #13
5085	TXN00289022	04/03/2023	03/31/2023	48.43	0.00
	48.43			0.00	FOX APPLIANCE PARTS OF A



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00288717	03/30/2023	03/29/2023	46.36	0.00
	46.36			0.00	XEROX CORPORATION/RBO
5044	TXN00288729	03/30/2023	03/29/2023	43.63	0.00
	43.63			0.00	XEROX CORPORATION/RBO
2741	TXN00288988	04/03/2023	03/31/2023	1,210.10	0.00
	1,210.10			0.00	FSP ALLEGRA MARKETING, PR
	4,091.50			4,091.50	0.00
				0.00	
count: 19					
5048					
5964	TXN00287434	03/17/2023	03/16/2023	316.54	0.00
	316.54			0.00	USI ED GOV
5300	TXN00287553	03/20/2023	03/19/2023	144.18	0.00
	144.18			0.00	SAMSCLUB #4879
5999	TXN00287697	03/20/2023	03/18/2023	1,002.24	0.00
	1,002.24			0.00	SP FACTORYPURE.COM
5945	TXN00288301	03/27/2023	03/24/2023	74.45	0.00
	74.45			0.00	SP INSECT LORE
	1,537.41			1,537.41	0.00
				0.00	
count: 4					
5109					
5200	TXN00286539	03/08/2023	03/07/2023	23.67	0.00
	23.67			0.00	LOWES #02207
5942	TXN00286569	03/09/2023	03/08/2023	19.25	0.00
	19.25			0.00	Amazon.com H51KA6221
5942	TXN00286664	03/09/2023	03/08/2023	84.22	0.00
	84.22			0.00	Amazon.com HG2ER8AR0
5812	TXN00286694	03/09/2023	03/08/2023	576.00	0.00
	576.00			0.00	MONTERREY 47
5691	TXN00286743	03/10/2023	03/09/2023	545.00	0.00
	545.00			0.00	MEDIEVAL TIMES
8299	TXN00287150	03/15/2023	03/14/2023	10.00	0.00
	10.00			0.00	TEACHERSPAYTEACHERS.COM
5300	TXN00287225	03/15/2023	03/14/2023	176.92	0.00
	176.92			0.00	SAMSCLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00287293	03/16/2023	03/15/2023	97.98	0.00
	97.98			0.00	Amazon.com HG14S0IA1
5300	TXN00287446	03/17/2023	03/15/2023	174.24	0.00
	174.24			0.00	SAMSClub.COM
8299	TXN00287798	03/21/2023	03/20/2023	9.95	0.00
	9.95			0.00	TEACHERSPAYTEACHERS.COM
8299	TXN00287857	03/22/2023	03/21/2023	25.21	0.00
	25.21			0.00	TEACHERSPAYTEACHERS.COM
5300	TXN00288012	03/23/2023	03/21/2023	238.52	0.00
	238.52			0.00	SAMSClub.COM
5942	<del>TXN00288028</del>	03/23/2023	03/22/2023	25.21	0.00
	14.69			0.00	AMAZON.COM H78BA0LR1 AMZN0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00286232	03/06/2023	03/03/2023	4.35	0.00
	4.35			0.00	LOWES #00639
5251	TXN00287262	03/16/2023	03/15/2023	17.25	0.00
	17.25			0.00	TYLER BROTHERS
5200	TXN00288779	03/31/2023	03/30/2023	10.83	0.00
	10.83			0.00	LOWES #00639
				32.43	0.00
	32.43			0.00	
count: 3					
5171					
5200	TXN00286104	03/06/2023	03/02/2023	33.96	0.00
	33.96			0.00	THE HOME DEPOT #1117
5085	TXN00286170	03/06/2023	03/02/2023	100.63	0.00
	100.63			0.00	EASTERN INDUSTRIAL SUPPLI
5074	TXN00286319	03/07/2023	03/06/2023	166.76	0.00
	166.76			0.00	HUGHES SUPPLY #501
5200	TXN00286485	03/08/2023	03/06/2023	28.05	0.00
	28.05			0.00	THE HOME DEPOT #1117
5211	TXN00286566	03/09/2023	03/08/2023	711.64	0.00
	711.64			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00286639	03/09/2023	03/07/2023	88.88	0.00
	88.88			0.00	THE HOME DEPOT #1117
5200	TXN00286878	03/13/2023	03/10/2023	78.15	0.00
	78.15			0.00	THE HOME DEPOT #1117
5200	TXN00287240	03/15/2023	03/13/2023	19.31	0.00
	19.31			0.00	THE HOME DEPOT #1117
5200	TXN00287441	03/17/2023	03/15/2023	75.30	0.00
	75.30			0.00	THE HOME DEPOT #1117
5200	TXN00287540	03/20/2023	03/17/2023	62.86	0.00
	62.86			0.00	THE HOME DEPOT #1117
5074	TXN00287765	03/21/2023	03/20/2023	193.62	0.00
	193.62			0.00	HUGHES SUPPLY #501
5074	TXN00287782	03/21/2023	03/20/2023	253.31	0.00
	253.31			0.00	HUGHES SUPPLY #501
5074	TXN00287806	03/21/2023	03/20/2023	74.23	0.00
	74.23			0.00	HUGHES SUPPLY #501

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00288042	03/23/2023	03/22/2023	126.22	0.00
	126.22			0.00	HUGHES SUPPLY #501
5074	TXN00288226	03/24/2023	03/23/2023	250.82	0.00
	250.82			0.00	HUGHES SUPPLY #501
5085	TXN00288325	03/27/2023	03/24/2023	29.40	0.00
	29.40			0.00	EASTERN INDUSTRIAL SUPPLI
5200	TXN00288611	03/29/2023	03/27/2023	63.90	0.00
	63.90			0.00	THE HOME DEPOT #1117
5085	TXN00288819	03/31/2023	03/30/2023	494.02	0.00
	494.02			0.00	GLOBALTEST SUPPLY
5200	TXN00288913	04/03/2023	03/31/2023	11.84	0.00
	11.84			0.00	THE HOME DEPOT #1117
				2,862.90	0.00
	2,862.90			0.00	
count: 19					

5285					
5399	TXN00286168	03/06/2023	03/03/2023	162.00	0.00
	162.00			0.00	NEX ECOMMERCE
5812	TXN00286192	03/06/2023	03/02/2023	62.97	0.00
	62.97			0.00	TST JDubbz
5137	TXN00286211	03/06/2023	03/03/2023	298.11	0.00
	298.11			0.00	BSN SPORTS LLC
5411	TXN00286370	03/07/2023	03/06/2023	65.94	0.00
	65.94			0.00	KJS MARKET IGA-NEW
5331	TXN00286625	03/09/2023	03/08/2023	22.95	0.00
	22.95			0.00	DOLLAR TREE
7210	TXN00286686	03/09/2023	03/08/2023	480.94	0.00
	480.94			0.00	IN AUGUSTA LINEN SERVICE
8699	TXN00286704	03/10/2023	03/08/2023	385.00	0.00
	385.00			0.00	NASSP Product & Service
4789	TXN00286782	03/10/2023	03/08/2023	2,400.00	0.00
	2,400.00			0.00	HORIZON MOTOR COACH
8699	TXN00286840	03/13/2023	03/10/2023	792.70	0.00
	792.70			0.00	NASSP Product & Service
5541	TXN00287146	03/15/2023	03/14/2023	55.96	0.00
	55.96			0.00	CIRCLE K # 23253



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5541	TXN00287218	03/15/2023	03/14/2023	102.98	0.00
	102.98			0.00	CIRCLE K # 23253
5541	TXN00287231	03/15/2023	03/14/2023	136.71	0.00
	136.71			0.00	CIRCLE K # 23253
5999	TXN00287248	03/15/2023	03/14/2023	90.18	0.00
	90.18			0.00	TROPHIES BY EDCO INC
7392	TXN00287274	03/16/2023	03/15/2023	225.00	0.00
	225.00			0.00	PALMETTO PL
5942	TXN00287286	03/16/2023	03/15/2023	152.64	0.00
	152.64			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00288082	03/23/2023	03/22/2023	497.94	0.00
	497.94			0.00	AMZN Mktp US HC9CY82D2
9399	TXN00288241	03/27/2023	03/24/2023	560.00	0.00
	560.00			0.00	PATRIOTS POINT CAMP & LE
3665	TXN00288257	03/27/2023	03/24/2023	126.54	0.00
	126.54			0.00	HAMPTON INN NEWBERRY
3665	TXN00288265	03/27/2023	03/24/2023	126.54	0.00
	126.54			0.00	HAMPTON INN NEWBERRY
6300	TXN00288295	03/27/2023	03/24/2023	300.00	0.00
	300.00			0.00	KKGROUPECTOR
3665	TXN00288381	03/27/2023	03/24/2023	126.54	0.00
	126.54			0.00	HAMPTON INN NEWBERRY
5814	TXN00288385	03/27/2023	03/23/2023	90.36	0.00
	90.36			0.00	CHICK-FIL-A #01148
3665	TXN00288397	03/27/2023	03/24/2023	126.54	0.00
	126.54			0.00	HAMPTON INN NEWBERRY
5411	TXN00288744	03/30/2023	03/29/2023	48.69	0.00
	48.69			0.00	WM SUPERCENTER #514
5999	TXN00288759	03/30/2023	03/29/2023	84.88	0.00
	84.88			0.00	PRIMO WATER
5964	TXN00288866	03/31/2023	03/29/2023	74.76	0.00
	74.76			0.00	OTC BRANDS INC
5542	TXN00288878	03/31/2023	03/30/2023	69.73	0.00
	69.73			0.00	CIRCLE K # 23253
5814	TXN00288921	04/03/2023	03/31/2023	87.09	0.00
	87.09			0.00	DOMINO'S 5671
4722	TXN00288937	04/03/2023	03/31/2023	676.53	0.00
	676.53			0.00	EXPEDIA 72523738140493
5999	TXN00288947	04/03/2023	03/31/2023	108.38	0.00
	108.38			0.00	GLENDALE PARADE STORE LLC
	9,577.98			9,577.98	0.00
	9,577.98			0.00	
count: 43					
5290	TXN00286114	03/06/2023	03/05/2023	71.22	0.00
	71.22			0.00	AMAZON.COM H59P637K0 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00286124	03/06/2023	03/06/2023	168.57	0.00
	168.57			0.00	AMZN Mktp US H58IO53L2
5942	TXN00286159	03/06/2023	03/05/2023	9.99	0.00
	9.99			0.00	AMZN Mktp US H52KA62B0
5942	TXN00286185	03/06/2023	03/03/2023	61.61	0.00
	61.61			0.00	AMZN Mktp US HD66D2IS1
5411	TXN00286201	03/06/2023	03/03/2023	23.74	0.00
	23.74			0.00	FOOD LION #2251
5942	TXN00286236	03/06/2023	03/05/2023	198.84	0.00
	198.84			0.00	AMZN Mktp US H572Y7210
5942	TXN00286256	03/06/2023	03/05/2023	22.18	0.00
	22.18			0.00	AMZN Mktp US H510X13M1
5942	TXN00286258	03/06/2023	03/05/2023	27.42	0.00
	27.42			0.00	AMZN Mktp US H50S66412
5942	TXN00286367	03/07/2023	03/06/2023	17.70	0.00
	17.70			0.00	AMZN Mktp US H52A30G31
5942	TXN00286410	03/07/2023	03/06/2023	70.84	0.00
	70.84			0.00	AMZN Mktp US H58W52XU1
5942	TXN00286433	03/08/2023	03/07/2023	78.45	0.00
	78.45			0.00	AMZN Mktp US H55822G22
5942	TXN00286461	03/08/2023	03/07/2023	20.47	0.00
	20.47			0.00	AMZN Mktp US H50WZ4XH2
5942	TXN00286469	03/08/2023	03/07/2023	14.44	0.00
	14.44			0.00	AMZN Mktp US H56CX3BE1
5942	TXN00286480	03/08/2023	03/07/2023	29.03	0.00
	29.03			0.00	AMZN Mktp US H53448GZ2
5942	TXN00286502	03/08/2023	03/07/2023	19.13	0.00
	19.13			0.00	AMZN Mktp US H56MS5B11
5942	TXN00286513	03/08/2023	03/07/2023	91.50	0.00
	91.50			0.00	AMZN Mktp US H55GK78W1
5942	TXN00286552	03/09/2023	03/08/2023	38.84	0.00
	38.84			0.00	AMZN Mktp US H589P3SW1
5942	TXN00286556	03/09/2023	03/09/2023	109.16	0.00
	109.16			0.00	AMZN Mktp US H533TORV1
5943	TXN00286570	03/09/2023	03/08/2023	97.70	0.00
	97.70			0.00	THESTAMPMAKER



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7922	TXN00287050	03/14/2023	03/13/2023	540.00	0.00
	540.00			0.00	IN COLUMBIA CHILDREN'S T
5942	TXN00287072	03/14/2023	03/13/2023	208.27	0.00
	208.27			0.00	AMZN MKTP US HC7AN1JE0 AM
5942	TXN00287118	03/14/2023	03/13/2023	220.80	0.00
	220.80			0.00	AMZN Mktp US HG40O4GK2
5942	TXN00287539	03/17/2023	03/16/2023	294.25	0.00
	294.25			0.00	AMZN Mktp US HC7NG6QG0
5942	TXN00288304	03/27/2023	03/24/2023	(39.95)	39.95
	0.00			0.00	AMZN Mktp US
5814	TXN00289033	04/03/2023	03/31/2023	105.63	0.00
	105.63			0.00	KRISPY KREME 0282
	5,160.15			5,120.20	39.95
				0.00	
count: 43					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00286522-A	03/08/2023	03/07/2023	83.27	0.00
	83.27			0.00	WALMART.COM
5310	TXN00286522-B	03/08/2023	03/07/2023	3.95	0.00
	3.95			0.00	WALMART.COM
5411	TXN00287384	03/17/2023	03/16/2023	17.62	0.00
	17.62			0.00	WM SUPERCENTER #4487
5300	TXN00287736	03/20/2023	03/18/2023	320.43	0.00
	320.43			0.00	SAMSClub #4879
				471.80	0.00
	471.80			0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5413	TXN00286267	03/06/2023	03/03/2023	60.00	0.00
	60.00			0.00	CIRCLE K 05368
5413	TXN00287316	03/16/2023	03/15/2023	40.00	0.00
	40.00			0.00	SPRINT FOOD #0738
5413	TXN00287477	03/17/2023	03/16/2023	60.00	0.00
	60.00			0.00	CIRCLE K 05377
5413	TXN00288190	03/24/2023	03/23/2023	50.00	0.00
	50.00			0.00	CIRCLE K # 02344
5413	TXN00288468	03/28/2023	03/27/2023	28.02	0.00
	28.02			0.00	WAL-MART #0514
5413	TXN00288725	03/30/2023	03/29/2023	37.28	0.00
	37.28			0.00	SPRINT FOOD #0738
5413	TXN00288782	03/31/2023	03/30/2023	40.00	0.00
	40.00			0.00	SPRINT FOOD #0738
				315.30	0.00
	315.30			0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5421	TXN00286577	03/09/2023	03/08/2023	228.99	0.00
	228.99			0.00	HOTWIRE-SALES FINAL
5421	TXN00286629	03/09/2023	03/08/2023	35.31	0.00
	35.31			0.00	SP TABLECLOTHSFACOR
5421	TXN00286644	03/09/2023	03/08/2023	134.61	0.00
	134.61			0.00	PECKNEL MUSIC COMPANY

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
5943	TXN00288996-A	04/03/2023	03/31/2023	67.03	0.00
	67.03			0.00	Simplified Office Systems
5943	TXN00288996-B	04/03/2023	03/31/2023	93.89	0.00
	93.89			0.00	Simplified Office Systems
				3,019.86	0.00
	3,019.86			0.00	
count: 23					

5444

5331	TXN00286128	03/06/2023	03/02/2023	17.50	0.00
	17.50			0.00	DOLLAR-GENERAL #1307
7538	TXN00286437	03/08/2023	03/07/2023	1,584.17	0.00
	1,584.17			0.00	C & C AUTOMOTIVE REPAIR &
				1,601.67	0.00
	1,601.67			0.00	
count: 2					

5486

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00286300	03/06/2023	03/03/2023	1,619.00	0.00
	1,619.00			0.00	AMZN Mktp US HD4DZ8IL2
5200	TXN00286311	03/06/2023	03/02/2023	84.13	0.00
	84.13			0.00	THE HOME DEPOT #1117
5542	TXN00286361	03/07/2023	03/06/2023	25.99	0.00
	25.99			0.00	SAMSClub 4879 GAS
5942	TXN00286429	03/08/2023	03/07/2023	380.05	0.00
	380.05			0.00	AMZN Mktp US H53HN3H41
5199	TXN00286542	03/08/2023	03/07/2023	2,047.93	0.00
	2,047.93			0.00	FULL SOURCE LLC
5542	TXN00287203	03/15/2023	03/14/2023	76.45	0.00
	76.45			0.00	CIRCLE K # 03096
3692	TXN00287369	03/16/2023	03/15/2023	213.48	0.00
	213.48			0.00	DOUBLETREE HOTELS
3692	TXN00287660	03/20/2023	03/18/2023	1.00	0.00
	1.00			0.00	EMBASSY HOTELS
5542	TXN00287727	03/20/2023	03/18/2023	62.02	0.00
	62.02			0.00	PILOT_00062
3692	TXN00287734	03/20/2023	03/17/2023	164.56	0.00
	164.56			0.00	EMBASSY HOTELS
7531	TXN00287819	03/21/2023	03/20/2023	472.50	0.00
	472.50			0.00	AIKEN COLLISION INC
5542	TXN00288448	03/28/2023	03/27/2023	30.83	0.00
	30.83			0.00	SAMS CLUB #4879
	5,231.12			5,231.12	0.00
				0.00	
count: 14					

5572

5943	TXN00286157	03/06/2023	03/03/2023	191.84	0.00
	191.84			0.00	Jones School Supply Co.,
5331	TXN00286278	03/06/2023	03/02/2023	9.72	0.00
	9.72			0.00	DOLLAR-GENERAL #3516
5964	TXN00286451	03/08/2023	03/06/2023	320.65	0.00
	320.65			0.00	OTC BRANDS INC
5964	TXN00286477	03/08/2023	03/06/2023	205.18	0.00
	205.18			0.00	OTC BRANDS INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00286669	03/09/2023	03/09/2023	329.81	0.00
	329.81			0.00	IMAGESTUFF.COM
5111	TXN00286684	03/09/2023	03/08/2023	226.21	0.00
	226.21			0.00	STAPLS7374754183000001
5300	TXN00286897	03/13/2023	03/09/2023	63.60	0.00
	63.60			0.00	NEW SAMS.COM MEM#
5300	TXN00287512	03/17/2023	03/15/2023	216.68	0.00
	216.68			0.00	SAMSClub.COM
8299	TXN00287820	03/21/2023	03/20/2023	2,069.28	0.00
	2,069.28			0.00	Scholastic, Inc.
5310	TXN00288173	03/24/2023	03/23/2023	64.13	0.00
	64.13			0.00	WALMART.COM
5310	TXN00288770	03/31/2023	03/30/2023	31.94	0.00
	31.94			0.00	WALMART.COM
5300	TXN00288800	03/31/2023	03/29/2023	61.88	0.00
	61.88			0.00	SAMSClub.COM
5310	TXN00288847	03/31/2023	03/30/2023	4.32	0.00
	4.32			0.00	WALMART.COM
5912	TXN00288917-A	04/03/2023	04/01/2023	16.81	0.00
	16.81			0.00	SIMPLY MEDICAL LLC
5912	TXN00288917-B	04/03/2023	04/01/2023	10.31	0.00
	10.31			0.00	SIMPLY MEDICAL LLC
	3,822.36			3,822.36	0.00
				0.00	

count: 15

5592					
5945	TXN00287481-A	03/17/2023	03/16/2023	500.00	0.00
	500.00			0.00	SP SPHERO/LITTLEBITS
5945	TXN00287481-B	03/17/2023	03/16/2023	12.59	0.00
	12.59			0.00	SP SPHERO/LITTLEBITS
5942	TXN00287504	03/17/2023	03/16/2023	47.32	0.00
	47.32			0.00	AMZN Mktp US HG9YW8WV2
5942	TXN00287608	03/20/2023	03/17/2023	340.43	0.00
	340.43			0.00	AMZN Mktp US HC7IX64F2
5942	TXN00287710	03/20/2023	03/17/2023	35.63	0.00
	35.63			0.00	AMZN Mktp US HC7149011

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00288347	03/27/2023	03/24/2023	85.00	0.00
	85.00			0.00	PORTMANS MUSIC AUGUSTA
5733	TXN00288443	03/28/2023	03/24/2023	22.68	0.00
	22.68			0.00	WWBW CC
5733	TXN00288615	03/29/2023	03/24/2023	979.07	0.00
	979.07			0.00	WWBW CC
5733	TXN00288719	03/30/2023	03/24/2023	48.60	0.00
	48.60			0.00	WWBW CC
5733	TXN00288895	04/03/2023	03/24/2023	95.85	0.00
	95.85			0.00	WWBW CC
	2,167.17			2,167.17	0.00
				0.00	
count: 10					





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00288905	04/03/2023	03/31/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00288908	04/03/2023	03/31/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00288931	04/03/2023	03/31/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00288946	04/03/2023	03/31/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00288960	04/03/2023	03/31/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
3405	TXN00288967	04/03/2023	03/31/2023	397.84	0.00
	397.84			0.00	ENTERPRISE RENT-A-CAR
9399	TXN00288986	04/03/2023	03/31/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00288992	04/03/2023	03/31/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00288995	04/03/2023	03/31/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00289000	04/03/2023	03/31/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00289010	04/03/2023	03/31/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00289025	04/03/2023	03/31/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00289034	04/03/2023	03/31/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00289035	04/03/2023	03/31/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
				6,044.98	0.00
	6,044.98			0.00	
count: 61					

5774

5942	TXN00286141	03/06/2023	03/04/2023	29.27	0.00
	29.27			0.00	AMZN Mktp US H537P3D60
5331	TXN00286218	03/06/2023	03/03/2023		

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name AmMon802 J 7 1 1 rg 0.5 w 2 J 1 1 1 RG [] 0 d 20





**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
8641	TXN00286534	03/08/2023	03/07/2023	450.00	0.00
	450.00			0.00	SOUTHERN REGIONAL EDUCBD
5300	TXN00287533	03/17/2023	03/15/2023	308.86	0.00
	308.86			0.00	SAMSClub.COM
3665	TXN00288333	03/27/2023	03/24/2023	433.92	0.00
	433.92			0.00	HAMPTON INN COLUMBIA DOWN
3695	TXN00288546	03/29/2023	03/27/2023	(153.90)	153190
	0.00			0.00	EMBASSY SUITES CHRLSTN
5499	TXN00288663	03/30/2023	03/29/2023	60.13	0.00
	60.13			0.00	CROMERS RETAIL
5300	TXN00288792	03/31/2023	03/29/2023	232.88	0.00
	232.88			0.00	SAMSClub.COM
5300	TXN00288920	04/03/2023	03/30/2023	187.27	0.00
	187.27			0.00	SAMSClub.COM
	5,552.19			5,380.83	171.36
	count: 17			0.00	

6069	TXN00286125	03/06/2023	03/03/2023	90.59	0.00
	90.59			0.00	THE HOME DEPOT #1117
5942	TXN00286257	03/06/2023	03/03/2023	36.70	0.00
	36.70			0.00	Amazon.com HD9O88RV1
5942	TXN00286285	03/06/2023	03/05/2023	38.64	0.00
	38.64			0.00	AMZN 00013102
5310	TXN00286345	03/07/2023	03/06/2023	10.79	0.00
	10.79			0.00	TARGET 00013102
5942	TXN00286441	03/08/2023	03/07/2023	347.53	0.00
	347.53			0.00	AMZN Mktp US H50FM5XM2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00286742	03/10/2023	03/09/2023	16.27	0.00
	16.27			0.00	AMZN Mktp US H57HG3WM1
5942	TXN00286758	03/10/2023	03/09/2023	182.83	0.00
	182.83			0.00	AMZN Mktp US HG5057CE1
5044	TXN00286774	03/10/2023	03/09/2023	232.55	0.00
	232.55			0.00	XEROX CORPORATION/RBO
5942	TXN00286863	03/13/2023	03/10/2023	71.16	0.00
	71.16			0.00	AMZN Mktp US HG7US8ZM1
8398	TXN00286890	03/13/2023	03/11/2023	148.07	0.00
	148.07			0.00	FIRST BOOK
5942	TXN00286919	03/13/2023	03/11/2023	215.31	0.00
	215.31			0.00	AMZN Mktp US HG2020SL0
5942	TXN00286934	03/13/2023	03/10/2023	33.09	0.00
	33.09			0.00	AMAZON.COM HG45E1A31 AMZN
5192	TXN00286953	03/13/2023	03/10/2023	62.42	0.00
	62.42			0.00	THE READING WAREHOUSE IN
8699	TXN00287271	03/16/2023	03/14/2023	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00287282	03/16/2023	03/14/2023	535.00	0.00
	535.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00287295	03/16/2023	03/14/2023	535.00	0.00
	535.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00287407-A	03/17/2023	03/16/2023	190.53	0.00
	190.53			0.00	AMZN Mktp US HC7MP2QJ0
5942	TXN00287407-B	03/17/2023	03/16/2023	120.59	0.00
	120.59			0.00	AMZN Mktp US HC7MP2QJ0
5942	TXN00287407-C	03/17/2023	03/16/2023	25.92	0.00
	25.92			0.00	AMZN Mktp US HC7MP2QJ0
5942	TXN00287964	03/23/2023	03/22/2023	210.64	0.00
	210.64			0.00	AMZN Mktp US HC6ZN32I2
5942	TXN00288021	03/23/2023	03/22/2023	60.42	0.00
	60.42			0.00	AMZN Mktp US H79GM4BK0
5942	TXN00288051	03/23/2023	03/22/2023	112.22	0.00
	112.22			0.00	AMZN Mktp US H71IW5Z41
5942	TXN00288074	03/23/2023	03/22/2023	13.19	0.00
	13.19			0.00	AMZN Mktp US H74IR3ZO1

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5499	TXN00288245	03/27/2023	03/24/2023	93.98	0.00
	93.98			0.00	SP MOON PIE GENERAL
5942	TXN00288292	03/27/2023	03/24/2023	119.85	0.00
	119.85			0.00	AMZN Mktp US H71EF5U40
5300	TXN00288313	03/27/2023	03/25/2023	52.30	0.00
	52.30			0.00	SAMSClub.COM
3665	TXN00288330	03/27/2023	03/24/2023	364.80	0.00
	364.80			0.00	HAMPTON INN COLUMBIA DOWN
3058	TXN00288364	03/27/2023	03/24/2023	426.40	0.00
	426.40			0.00	DELTA AIR 0062372345196
3058	TXN00288372	03/27/2023	03/24/2023	426.40	0.00
	426.40			0.00	DELTA AIR 0062372345195
5942	TXN00288382-A	03/27/2023	03/24/2023		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00287462	03/17/2023	03/17/2023	32.36	0.00
	32.36			0.00	AMZN MKTP US HC87H1OH2 AM
	71.68			71.68	0.00
				0.00	
count: 4					
6325					
8220	TXN00286225	03/06/2023	03/03/2023	323.00	0.00
	323.00			0.00	KOGER CENTER BOX OFFICE
5462	TXN00286271	03/06/2023	03/03/2023	81.62	0.00
	81.62			0.00	THE LITTLE BAKE SHOPPE
5251	TXN00286621	03/09/2023	03/08/2023	21.49	0.00
	21.49			0.00	TYLER BROTHERS
5942	TXN00287064	03/14/2023	03/13/2023	129.59	0.00
	129.59			0.00	AMZN Mktp US HC4LI3ZU0
5411	TXN00287199	03/15/2023	03/14/2023	17.61	0.00
	17.61			0.00	WM SUPERCENTER #4487
5411	TXN00287269	03/16/2023	03/14/2023	106.99	0.00
	106.99			0.00	WAL-MART #4487
5814	TXN00287310	03/16/2023	03/15/2023	202.76	0.00
	202.76			0.00	Subway 16882
5331	TXN00287565	03/20/2023	03/17/2023	27.00	0.00
	27.00			0.00	FAMILY DOLLAR #7545
5192	TXN00287575	03/20/2023	03/17/2023	51.20	0.00
	51.20			0.00	JUNIOR LIBRARY GUILD
5992	TXN00287600	03/20/2023	03/17/2023	74.52	0.00
	74.52			0.00	SQ THE PETAL SHOPP
5699	TXN00287632	03/20/2023	03/17/2023	126.19	0.00
	126.19			0.00	AWCROWNS
5941	TXN00287755	03/21/2023	03/20/2023	72.41	0.00
	72.41			0.00	CROWN AWARDS INC
5942	TXN00287766	03/21/2023	03/20/2023	241.52	0.00
	241.52			0.00	AMZN Mktp US HC9N42231
5942	TXN00287780	03/21/2023	03/20/2023	44.26	0.00
	44.26			0.00	AMZN Mktp US HC30U0G92
5941	TXN00287790	03/21/2023	03/17/2023	2,399.33	0.00
	2,399.33			0.00	FIRST TEAM SPORTS

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5992	TXN00287934	03/22/2023	03/21/2023	70.20	0.00
	70.20			0.00	SQ THE PETAL SHOPP
5812	TXN00287948	03/22/2023	03/21/2023	154.00	0.00
	154.00			0.00	SQ RUSSELL'S PIZZA LLC
5942	TXN00288085	03/23/2023	03/22/2023	46.43	0.00
	46.43			0.00	AMZN Mktp US H72AS7JD1
5942	TXN00288119	03/24/2023	03/23/2023	429.76	0.00
	429.76			0.00	AMZN Mktp US HC1YI9WF2
5812	TXN00288167	03/24/2023	03/23/2023	99.00	0.00
	99.00			0.00	SQ RUSSELL'S PIZZA LLC
5941	TXN00288203	03/24/2023	03/22/2023	423.25	0.00
	423.25			0.00	FIRST TEAM SPORTS

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5331	TXN00286690	03/09/2023	03/07/2023	10.80	0.00
	10.80			0.00	DOLLAR GENERAL #22330
5411	TXN00286861	03/13/2023	03/11/2023	25.16	0.00
	25.16			0.00	WM SUPERCENTER #4487
5300	TXN00286918	03/13/2023	03/11/2023	120.00	0.00
	120.00			0.00	SAMS CLUB #4879
5300	TXN00286995	03/13/2023	03/11/2023	39.44	0.00
	39.44			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7538	TXN00286464	03/08/2023	03/07/2023	221.27	0.00
	221.27			0.00	C & C AUTOMOTIVE REPAIR &
7538	TXN00286836	03/10/2023	03/09/2023	575.27	0.00
	575.27			0.00	C & C AUTOMOTIVE REPAIR &
5533	TXN00287053	03/14/2023	03/13/2023	174.31	0.00
	174.31			0.00	O'REILLY AUTO PARTS 2238
7538	TXN00287170	03/15/2023	03/14/2023	310.90	0.00
	310.90			0.00	C & C AUTOMOTIVE REPAIR &
5533	TXN00287278	03/16/2023	03/15/2023	142.04	0.00
	142.04			0.00	O'REILLY AUTO PARTS 2238
5599	TXN00287718	03/20/2023	03/16/2023	376.91	0.00
	376.91			0.00	TRACTOR SUPPLY #724
5533	TXN00287746	03/21/2023	03/20/2023	141.72	0.00
	141.72			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00287823	03/21/2023	03/20/2023	255.51	0.00
	255.51			0.00	ADVANCE AUTO PARTS #5260
7538	TXN00287833	03/21/2023	03/20/2023	618.81	0.00
	618.81			0.00	C & C AUTOMOTIVE REPAIR &
5533	TXN00287956	03/22/2023	03/21/2023	21.14	0.00
	21.14			0.00	O'REILLY AUTO PARTS 2238
5251	TXN00287965	03/23/2023	03/22/2023	105.81	0.00
	105.81			0.00	HARBOR FREIGHT TOOLS 736
5533	TXN00288018	03/23/2023	03/22/2023	165.91	0.00
	165.91			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00288196	03/24/2023	03/23/2023	64.54	0.00
	64.54			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00288260	03/27/2023	03/24/2023	(28.09)	28.09
	0.00			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00288351	03/27/2023	03/24/2023	253.17	0.00
	253.17			0.00	O'REILLY AUTO PARTS 2238
7538	TXN00288396	03/27/2023	03/24/2023	201.06	0.00
	201.06			0.00	C & C AUTOMOTIVE REPAIR &
7538	TXN00288520	03/28/2023	03/27/2023	2,025.30	0.00
	2,025.30			0.00	C & C AUTOMOTIVE REPAIR &
5533	TXN00288697	03/30/2023	03/29/2023	16.19	0.00
	16.19			0.00	O'REILLY AUTO PARTS 2238



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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
5462	TXN00288889	04/03/2023	03/31/2023	5.67	0.00
	5.67			0.00	TST NOTHING BUNDT CAKES
	824.25			824.25	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5045	TXN00286839	03/10/2023	03/10/2023	68.58	0.00
	68.58			0.00	DMI DELL K-12 REL
5968	TXN00287453	03/17/2023	03/16/2023	139.32	0.00
	139.32			0.00	B2B Prime HC6R948U0
5942	TXN00287550	03/20/2023	03/17/2023	287.30	0.00
	287.30			0.00	AMZN Mktp US HC5383412
5942	TXN00287683	03/20/2023	03/17/2023	72.31	0.00
	72.31			0.00	AMZN Mktp US HC0DO1JA1
5942	TXN00287684	03/20/2023	03/18/2023	978.73	0.00
	978.73			0.00	AMZN Mktp US HC0954UP0
	1,546.24			1,546.24	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5200	TXN00286994	03/13/2023	03/10/2023	7.42	0.00
	7.42			0.00	LOWES #02207
5200	TXN00287621	03/20/2023	03/17/2023	99.27	0.00
	99.27			0.00	LOWES #00639
5200	TXN00288631	03/29/2023	03/28/2023	255.72	0.00
	255.72			0.00	LOWES #02207
	362.41			362.41	0.00
				0.00	
count: 3					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5942	TXN00286126	03/06/2023	03/05/2023	15.02	0.00
	15.02			0.00	AMZN Mktp US H53LG6L42
5311	TXN00286191	03/06/2023	03/03/2023	308.71	0.00
	308.71			0.00	eBay O 19-09771-24536
4215	TXN00286239	03/06/2023	03/03/2023	22.44	0.00
	22.44			0.00	UPS 1ZT4VL270320001810

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4215	TXN00286301	03/06/2023	03/05/2023	14.10	0.00
	14.10			0.00	UPS 1ZP7T40R0337702420
5942	TXN00286417	03/07/2023	03/07/2023	75.59	0.00
	75.59			0.00	AMZN Mktp US H53115HK1
5942	TXN00286568	03/09/2023	03/08/2023	57.23	0.00
	57.23			0.00	AMZN Mktp US HG9I700R0
5074	TXN00286807	03/10/2023	03/09/2023	30.08	0.00
	30.08			0.00	SUPPLYHOUSE.COM
5074	TXN00286832	03/10/2023	03/09/2023	32.86	0.00
	32.86			0.00	SUPPLYHOUSE.COM
4215	TXN00286963	03/13/2023	03/12/2023	42.75	0.00
	42.75			0.00	UPS 1Z0HT35W0319653820
5942	TXN00287010	03/13/2023	03/11/2023	57.23	0.00
	57.23			0.00	AMZN Mktp US HG5KP73O1
5047	TXN00287164	03/15/2023	03/14/2023	245.00	0.00
	245.00			0.00	SMIRTHWAITE USA LLC
5942	TXN00287951	03/22/2023	03/22/2023	35.61	0.00
	35.61			0.00	AMAZON.COM HC3RH4DA2 AMZN
5719	TXN00287991	03/23/2023	03/22/2023	606.18	0.00
	606.18			0.00	CITY LIGHTS
5533	TXN00288213	03/24/2023	03/23/2023	688.89	0.00
	688.89			0.00	O'REILLY AUTO PARTS 2238
5085	TXN00288763	03/31/2023	03/30/2023	371.37	0.00
	371.37			0.00	GRAINGER
5085	TXN00288799	03/31/2023	01/17/2023	(11.37)	11.37
	0.00			0.00	ZORO TOOLS INC
5074	TXN00288842	03/31/2023	03/30/2023	49.06	0.00
	49.06			0.00	SUPPLYHOUSE.COM
				2,640.75	11.37
	2,652.12			0.00	
count: 17					
6774					
8299	TXN00286597	03/09/2023	03/09/2023	816.88	0.00
	816.88			0.00	SOUTH CAROLINA NATIONAL S
5047	TXN00288249	03/27/2023	03/23/2023	79.87	0.00
	79.87			0.00	HEARTSMART

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00288846	03/31/2023	03/30/2023	24.65	0.00
	24.65			0.00	XEROX CORPORATION/RBO
5812	TXN00288881	03/31/2023	03/30/2023	24.83	0.00
	24.83			0.00	JUST JULIES
5814	TXN00288906	04/03/2023	03/30/2023	152.38	0.00
	152.38			0.00	DOMINO'S 5671
				2,581.07	149.28
	2,730.35			0.00	
count: 36					
6909					
5111	TXN00286721	03/10/2023	03/08/2023	62.92	0.00
	62.92			0.00	DEMCO INC
7399	TXN00287159	03/15/2023	03/14/2023	2,985.00	0.00
	2,985.00			0.00	ICLE EVENTS
9399	TXN00287198	03/15/2023	03/15/2023	120.00	0.00
	120.00			0.00	SC PARK SERVICE
3509	TXN00287386	03/17/2023	03/15/2023	914.63	0.00
	914.63			0.00	MARRIOTT IMPERIAL PALM
5699	TXN00287452	03/17/2023	03/14/2023	166.74	0.00
	166.74			0.00	ALLDAYSHIRTS.COM
5942	TXN00287593	03/20/2023	03/17/2023	920.20	0.00
	920.20			0.00	FOLLETT SCHOOL SOLUTIONS
5964	TXN00287978	03/23/2023	03/21/2023	66.80	0.00
	66.80			0.00	FUN EXPRESS
5942	TXN00288066-A	03/23/2023	03/22/2023	377.05	0.00
	377.05			0.00	CLASSROOM RESOURCE CENTER
5942	TXN00288066-B	03/23/2023	03/22/2023	692.45	0.00
	692.45			0.00	CLASSROOM RESOURCE CENTER
5947	TXN00288863	03/31/2023	03/30/2023	813.40	0.00
	813.40			0.00	JOSTENS INC.
5942	TXN00288924	04/03/2023	03/31/2023	468.86	0.00
	468.86			0.00	FOLLETT SCHOOL SOLUTIONS
				7,588.05	0.00
	7,588.05				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8999	TXN00286353	03/07/2023	03/06/2023	201.96	0.00
	201.96			0.00	SQ DLS ALARMS / SAFECO B
5999	TXN00287014	03/13/2023	03/10/2023	15.11	0.00
	15.11			0.00	BATTERIES PLUS - #0179
5200	TXN00288039	03/23/2023	03/22/2023	11.62	0.00
	11.62			0.00	LOWES #02207
5200	TXN00288161	03/24/2023	03/23/2023	46.92	0.00
	46.92			0.00	LOWES #02207
5411	TXN00288324	03/27/2023	03/24/2023	10.57	0.00
	10.57			0.00	WAL-MART #0514
8999	TXN00288589	03/29/2023	03/28/2023	475.20	0.00
	475.20			0.00	SQ DLS ALARMS / SAFECO B
				761.38	0.00
	761.38			0.00	
count: 6					
7016					
5310	TXN00286487	03/08/2023	03/02/2023	245.40	0.00
	245.40			0.00	WALMART.COM 8009666546
				245.40	0.00
	245.40			0.00	
count: 1					
7027					
5300	TXN00286400	03/07/2023	03/05/2023	112.64	0.00
	112.64			0.00	SAMSClub.COM
				112.64	0.00
	112.64			0.00	
count: 1					
7076					
5942	TXN00286107	03/06/2023	03/06/2023	71.71	0.00
	71.71			0.00	Amazon.com H533C90A1
5941	TXN00286117	03/06/2023	03/02/2023	143.95	0.00
	143.95			0.00	CIVILIAN MARKSMANSHIP PRO
8641	TXN00286280	03/06/2023	03/03/2023	132.25	0.00
	132.25			0.00	NCOA JR ROTC
5814	TXN00286573	03/09/2023	03/07/2023	114.95	0.00
	114.95			0.00	TACO BELL # 23702

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5814	TXN00286623	03/09/2023	03/07/2023	331.77	0.00
	331.77			0.00	COOK OUT BRUNSWICK
3562	TXN00286656	03/09/2023	03/08/2023		



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3510	TXN00287055	03/14/2023	03/09/2023	(100.24)	100.24
	0.00			0.00	DAYS INNS/DAYSTOP
	16,123.78			16,023.54	100.24
				0.00	
count: 23					
7202					
5942	TXN00286769	03/10/2023	03/09/2023	228.27	0.00
	228.27			0.00	FOLLETT SCHOOL SOLUTIONS
3780	TXN00286841	03/13/2023	03/10/2023	336.38	0.00
	336.38			0.00	WDW DISNEY RES
8299	TXN00286881	03/13/2023	03/10/2023	35.88	0.00
	35.88			0.00	BLOOKET
8299	TXN00286971	03/13/2023	03/10/2023	59.88	0.00
	59.88			0.00	GIMKIT PRO - 1 YEAR
7399	TXN00287002	03/13/2023	03/10/2023	995.00	0.00
	995.00			0.00	ICLE EVENTS
7333	TXN00287076	03/14/2023	03/13/2023	88.90	0.00
	88.90			0.00	SQ FORT POTTERY COMPANY,
5814	TXN00287197	03/15/2023	03/14/2023	182.97	0.00
	182.97			0.00	JERSEY MIKES 7059
5411	TXN00287247	03/15/2023	03/14/2023	505.38	0.00
	505.38			0.00	WM SUPERCENTER #1270
5733	TXN00287281-A	03/16/2023	03/15/2023	73.58	0.00
	73.58			0.00	J.W. PEPPER
5733	TXN00287281-B	03/16/2023	03/15/2023	9.67	0.00
	9.67			0.00	J.W. PEPPER
5733	TXN00287294	03/16/2023	03/15/2023	119.74	0.00
	119.74			0.00	J.W. PEPPER
5814	TXN00287544	03/20/2023	03/16/2023	101.75	0.00
	101.75			0.00	CHICK-FIL-A #01161
5942	TXN00288424	03/27/2023	03/24/2023	255.11	0.00
	255.11			0.00	FOLLETT SCHOOL SOLUTIONS
5462	TXN00288685	03/30/2023	03/29/2023	54.00	0.00
	54.00			0.00	TST NOTHING BUNDT CAKES
5411	TXN00288832	03/31/2023	03/30/2023	59.60	0.00
	59.60			0.00	WM SUPERCENTER #4487

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00288902	04/03/2023	04/01/2023	88.08	0.00
	88.08			0.00	AMZN Mktp US HS8I04LQ0
5399	TXN00289013	04/03/2023	03/31/2023	351.00	0.00
	351.00			0.00	RR-HERFF JONES
5310	TXN00289032	04/03/2023	04/01/2023	87.78	0.00
	87.78			0.00	WALMART.COM
				3,632.97	0.00
	3,632.97			0.00	

count: 18

7311

5965	TXN00286133	03/06/2023	03/05/2023	778.77	0.00
	778.77			0.00	DBC BLICK ART MATERIAL
5942	TXN00286187	03/06/2023	03/06/2023	33.46	0.00
	33.46			0.00	AMZN Mktp US H53B01001
5111	TXN00286237	03/06/2023	03/03/2023	413.36	0.00
	413.36			0.00	STAPLES DIRECT
5411	TXN00286348	03/07/2023	03/06/2023	9.95	0.00
	9.95			0.00	FOOD LION #2251
5044	TXN00286351	03/07/2023	03/06/2023	2,195.37	0.00
	2,195.37			0.00	B&H PHOTO 800-606-6969
5411	TXN00286481	03/08/2023	03/07/2023	86.14	0.00
	86.14			0.00	WAL-MART #0514
5310	TXN00286563	03/09/2023	03/08/2023	48.56	0.00
	48.56			0.00	WALMART.COM
8249	TXN00286654	03/09/2023	03/08/2023	11.00	0.00
	11.00			0.00	IN LOWCOUNTRY REGIONAL E
5300	TXN00286706	03/10/2023	03/09/2023	161.62	0.00
	161.62			0.00	SAMS CLUB #4879
5300	TXN00286719	03/10/2023	03/09/2023	176.54	0.00
	176.54			0.00	SAMSCLUB #4879
5300	TXN00286736	03/10/2023	03/09/2023	23.68	0.00
	23.68			0.00	SAMSCLUB #4879
5300	TXN00286790	03/10/2023	03/09/2023	200.97	0.00
	200.97			0.00	SAMS CLUB #4879
5411	TXN00286802	03/10/2023	03/09/2023	9.16	0.00
	9.16			0.00	FOOD LION #2251

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00286826	03/10/2023	03/09/2023	18.72	0.00
	18.72			0.00	FOOD LION #2251
3695	TXN00286850	03/13/2023	03/10/2023	357.76	0.00
	357.76			0.00	EMBASSY SUITES CHRLSTN
5812	TXN00286855	03/13/2023	03/09/2023	106.82	0.00
	106.82			0.00	PIZZA HUT 004812
5411	TXN00286860	03/13/2023	03/11/2023	15.04	0.00
	15.04			0.00	FOOD LION #2251
7392	TXN00286889	03/13/2023	03/10/2023	695.00	0.00
	695.00			0.00	SEAMS ASSOCIATION
5300	TXN00286917	03/13/2023	03/12/2023	91.42	0.00
	91.42			0.00	SAMSClub #4879
5300	TXN00286952	03/13/2023	03/09/2023	113.38	0.00
	113.38			0.00	SAMSClub.COM
5111	TXN00286982	03/13/2023	03/10/2023	322.54	0.00
	322.54			0.00	STAPLES DIRECT
5411	TXN00286987	03/13/2023	03/09/2023	(86.14)	86.14
	0.00			0.00	WM SUPERCENTER #514
7399	TXN00287018	03/13/2023	03/10/2023	605.88	0.00
	605.88			0.00	ASE ENTRY-LEVEL CERT
5814	TXN00287028	03/13/2023	03/11/2023	28.32	0.00
	28.32			0.00	KRISPY KREME 0282
3695	TXN00287044	03/13/2023	03/10/2023	357.76	0.00
	357.76			0.00	EMBASSY SUITES CHRLSTN
7379	TXN00287105	03/14/2023	03/13/2023	1,610.28	0.00
	1,610.28			0.00	SQ SQUARE HARDWARE
5300	TXN00287124	03/14/2023	03/12/2023	219.82	0.00
	219.82			0.00	SAMSClub.COM
5111	TXN00287401	03/17/2023	03/16/2023	(90.27)	90.27
	0.00			0.00	STAPLES DIRECT
5300	TXN00287494	03/17/2023	03/16/2023	486.33	0.00
	486.33			0.00	SAMSClub #4879
5542	TXN00287520	03/17/2023	03/16/2023	88.00	0.00
	88.00			0.00	CURGIN'S CORNER
9399	TXN00287555	03/20/2023	03/17/2023	65.00	0.00
	65.00			0.00	SOUTH CAROLINA FIRE SERVI

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3692	TXN00287595	03/20/2023	03/17/2023	366.90	0.00
	366.90			0.00	DOUBLETREE NC CONV CENTER
5499	TXN00287618	03/20/2023	03/17/2023	85.00	0.00
	85.00			0.00	EDIBLE ARRANGEMENTS
5812	TXN00287653	03/20/2023	03/18/2023	235.50	0.00
	235.50			0.00	MARCOS PIZZA 8192
5814	TXN00287682	03/20/2023	03/17/2023	50.31	0.00
	50.31			0.00	CHICK-FIL-A #01148
5542	TXN00287777	03/21/2023	03/20/2023	88.00	0.00
	88.00			0.00	CURGIN'S CORNER
3001	TXN00287865	03/22/2023	03/22/2023	466.80	0.00
	466.80			0.00	AMERICAN AIR0012380432932
3001	TXN00287907	03/22/2023	03/22/2023	466.80	0.00
	466.80			0.00	AMERICAN AIR0012380432927
3001	TXN00287912	03/22/2023	03/22/2023	466.80	0.00
	466.80			0.00	AMERICAN AIR0012380432928
3001	TXN00287924	03/22/2023	03/22/2023	466.80	0.00
	466.80			0.00	AMERICAN AIR0012380438313
3001	TXN00287937	03/22/2023	03/22/2023	466.80	0.00
	466.80			0.00	AMERICAN AIR0012380432933
3001	TXN00287945	03/22/2023	03/22/2023	466.80	0.00
	466.80			0.00	AMERICAN AIR0012380432929
3001	TXN00287954	03/22/2023	03/22/2023	466.80	0.00
	466.80			0.00	AMERICAN AIR0012380432930
3001	TXN00287960	03/22/2023	03/22/2023	466.80	0.00
	466.80			0.00	AMERICAN AIR0012380432931
5310	TXN00288008	03/23/2023	03/21/2023	55.43	0.00
	55.43			0.00	WALMART.COM 8009666546
5200	TXN00288128	03/24/2023	03/22/2023	(85.32)	85.32
	0.00			0.00	THE HOME DEPOT 1117
3405	TXN00288181	03/24/2023	03/21/2023	367.20	0.00
	367.20			0.00	ENTERPRISE RENT-A-CAR
5814	TXN00288229	03/24/2023	03/23/2023	15.30	0.00
	15.30			0.00	Subway 32583
8398	TXN00288393	03/27/2023	03/24/2023	180.00	0.00
	180.00			0.00	PAYPAL AAFCS

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
3640	TXN00288450	03/28/2023	03/26/2023	522.02	0.00
	522.02			0.00	HYATT REGENCY ATLANTA
3640	TXN00288460	03/28/2023	03/26/2023	522.02	0.00
	522.02			0.00	HYATT REGENCY ATLANTA3640

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	627.69			627.69	0.00
count: 5				0.00	
7425					
5942	TXN00286801	03/10/2023	03/09/2023	226.70	0.00
	226.70			0.00	AMZN Mktp US H59P76YR1
5946	TXN00286824	03/10/2023	03/09/2023	259.19	0.00
	259.19			0.00	CCTV SECURITY PROS LLC
5946	TXN00287171	03/15/2023	03/14/2023	1,020.52	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00286251	03/06/2023	03/06/2023	65.30	0.00
	65.30			0.00	AMZN Mktp US H58OV2IT0
3503	TXN00286254	03/06/2023	03/03/2023	324.40	0.00
	324.40			0.00	SHERATON MRTLE BCH CONV
3503	TXN00286268	03/06/2023	03/03/2023	324.40	0.00
	324.40			0.00	SHERATON MRTLE BCH CONV
5942	TXN00286379	03/07/2023	03/07/2023	177.20	0.00
	177.20			0.00	Amazon.com H57FX61C2
3503	TXN00286392	03/07/2023	03/06/2023	(17.44)	17.44
	0.00			0.00	SHERATON MRTLE BCH CONV



5942 TXN00285251 03/87/2023 03/07/2023 0.00

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00287571	03/20/2023	03/18/2023	11.88	0.00
	11.88			0.00	AMZN Mktp US HC82N4UX0
5942	TXN00287577	03/20/2023	03/18/2023	11.82	0.00
	11.82			0.00	AMZN Mktp US HC0HX7PO1
5942	TXN00287635	03/20/2023	03/18/2023		



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00288915	04/03/2023	03/30/2023	260.86	0.00
	260.86			0.00	SAMSClub.COM
5111	TXN00288936	04/03/2023	03/30/2023	210.60	0.00
	210.60			0.00	Coast to Coast Computer P
5300	TXN00288963	04/03/2023	03/30/2023	53.00	0.00
	53.00			0.00	SAMS CLUB RENEWAL
	7,161.21			7,143.77	17.44
				0.00	
count: 44					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00288498	03/28/2023	03/27/2023	110.35	0.00
	110.35			0.00	STERICYCLE INC/SHRED-IT
5044	TXN00288560	03/29/2023	03/28/2023	37.40	0.00
	37.40			0.00	XEROX CORPORATION/RBO
5251	TXN00288598	03/29/2023	03/28/2023	53.99	0.00
	53.99			0.00	TYLER BROTHERS
5942	TXN00288625	03/29/2023	03/28/2023	40.05	0.00
	40.05			0.00	AMZN Mktp US HY4TZ8LV1
5942	TXN00288640	03/29/2023	03/28/2023	172.59	0.00
	172.59			0.00	AMZN Mktp US HY3IV0XN0
8299	TXN00288712	03/30/2023	03/29/2023	19.05	0.00
	19.05			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00288721	03/30/2023	03/29/2023	64.08	0.00
	64.08			0.00	AMZN Mktp US H73GJ1WR2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00287926	03/22/2023	03/21/2023	3,359.70	0.00
	3,359.70			0.00	AWL PEARSON EDUCATION
5942	TXN00287939	03/22/2023	03/21/2023	17.36	0.00
	17.36			0.00	AMZN Mktp US HC9CU76M2
				4,386.57	0.00
	4,386.57			0.00	
count: 5					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5532	TXN00288991	04/03/2023	03/31/2023	72.38	0.00
	72.38			0.00	JACK ROGERS TIRE INC
5542	TXN00289030	04/03/2023	04/01/2023	56.58	0.00
	56.58			0.00	SPRINT FOOD #0735
				3,523.62	0.00
	3,523.62			0.00	
count: 16					
7835					
5411	TXN00286512	03/08/2023	03/07/2023	185.38	0.00
	185.38			0.00	FOOD LION #2666

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00286931	03/13/2023	03/12/2023	23.72	0.00
	23.72			0.00	WAL-MART #4487
5411	TXN00286962	03/13/2023	03/10/2023	25.16	0.00
	25.16			0.00	WAL-MART #4487
5411	TXN00287067	03/14/2023	03/13/2023	46.96	0.00
	46.96			0.00	WM SUPERCENTER #514
5300	TXN00287212	03/15/2023	03/13/2023	138.74	0.00
	138.74			0.00	SAMSCLUB #4879
	642.14			642.14	0.00
	642.14			0.00	
count: 7					
7882					
5065	TXN00286153	03/06/2023	03/03/2023	163.37	0.00
	163.37			0.00	BORDER STATES INDUSTRIES
7394	TXN00286670	03/09/2023	03/07/2023	167.96	0.00
	167.96			0.00	UNITED RENTALS #018201
5200	TXN00286739	03/10/2023	03/08/2023	90.57	0.00
	90.57			0.00	THE HOME DEPOT #1117
5251	TXN00287128	03/14/2023	03/13/2023	381.61	0.00
	381.61			0.00	AIKEN LIGHTING
5065	TXN00287560	03/20/2023	03/17/2023	63.68	0.00
	63.68			0.00	BORDER STATES INDUSTRIES
5065	TXN00287630	03/20/2023	03/17/2023	157.83	0.00
	157.83			0.00	BORDER STATES INDUSTRIES
5542	TXN00287673	03/20/2023	03/17/2023	56.00	0.00
	56.00			0.00	SPRINT FOOD #0742
5065	TXN00287703	03/20/2023	03/17/2023		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00288805	03/31/2023	03/30/2023	75.86	0.00
	75.86			0.00	CIRCLE K 05377
	2,144.20			2,144.20	0.00
	count: 13			0.00	
7903					
8999	TXN00288075	03/23/2023	03/22/2023	260.00	0.00
	260.00			0.00	SQ SCASRO/DARE CONFERENC
	260.00			260.00	0.00
	count: 1			0.00	
7949					
5965	TXN00286175	03/06/2023	03/04/2023	90.98	0.00
	90.98			0.00	DBC BLICK ART MATERIAL
5965	TXN00286297	03/06/2023	03/04/2023	90.98	0.00
	90.98			0.00	DBC BLICK ART MATERIAL
7399	TXN00286413	03/07/2023	03/06/2023	171.90	0.00
	171.90			0.00	LERNER LPG MBB
8299	TXN00286423	03/08/2023	03/08/2023	86.37	0.00
	86.37			0.00	REALLY GOOD STUFF
5943	TXN00286501	03/08/2023	03/07/2023	160.92	0.00
	160.92			0.00	Simplified Office Systems
5942	TXN00286798-A	03/10/2023	03/09/2023	83.56	0.00
	83.56			0.00	AMZN Mktp US H52T98KX2
5942	TXN00286798-B	03/10/2023	03/09/2023	387.87	0.00
	387.87			0.00	AMZN Mktp US H52T98KX2
5942	TXN00286798-C	03/10/2023	03/09/2023	40.18	0.00
	40.18			0.00	AMZN Mktp US H52T98KX2
5734	TXN00286822	03/10/2023	03/09/2023	79.00	0.00
	79.00			0.00	WWW.TEACHERMADE.COM
5943	TXN00287013	03/13/2023	03/09/2023	172.91	0.00
	172.91			0.00	Jones School Supply Co.,
5733	TXN00287107	03/14/2023	03/10/2023	397.87	0.00
	397.87			0.00	WEST MUSIC CATALOG
5300	TXN00287314-A	03/16/2023	03/15/2023	21.58	0.00
	21.58			0.00	SAMSClub #4879



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00288627	03/29/2023	03/28/2023	65.95	0.00
	65.95			0.00	DOLLARTREE
5411	TXN00288641	03/29/2023	03/28/2023	52.64	0.00
	52.64			0.00	WM SUPERCENTER #514
5411	TXN00288784	03/31/2023	03/30/2023	191.78	0.00
	191.78			0.00	WAL-MART #0514
5331	TXN00288820	03/31/2023	03/30/2023	147.37	0.00
	147.37			0.00	DOLLARTREE
	3,236.84			3,236.84	0.00
				0.00	
count: 34					
7961					
5311	TXN00288613	03/29/2023	03/28/2023	47.74	0.00
	47.74			0.00	eBay O 11-09876-95935
5533	TXN00288701	03/30/2023	03/28/2023	23.46	0.00
	23.46			0.00	



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00286636	03/09/2023	03/08/2023	74.06	0.00
	74.06			0.00	FOOD LION #0245
5942	TXN00286682	03/09/2023	03/08/2023	38.98	0.00
	38.98			0.00	AMAZON.COM H53GS7791 AMZN
5411	TXN00287123	03/14/2023	03/13/2023	193.04	0.00
	193.04			0.00	WAL-MART #4487
5411	TXN00287167	03/15/2023	03/14/2023	207.85	0.00
	207.85			0.00	FOOD LION #0245
5942	TXN00287624-A	03/20/2023	03/18/2023	65.94	0.00
	65.94			0.00	AMZN MKTP US HC3YR8ID0 AM
5942	TXN00287624-B	03/20/2023	03/18/2023	51.05	0.00
	51.05			0.00	AMZN MKTP US HC3YR8ID0 AM
5732	TXN00287868	03/22/2023	03/21/2023	2,360.66	0.00
	2,360.66			0.00	ANDY MARK INC
5942	TXN00287998	03/23/2023	03/07/2023	221.76	0.00
	221.76			0.00	CLAIM ADJ/ AMZN MKTP US H
5942	TXN00288037	03/23/2023	03/03/2023	85.15	0.00
	85.15			0.00	CLAIM ADJ/ AMZN MKTP US H
8641	TXN00288043-A	03/23/2023	03/22/2023	125.00	0.00
	125.00			0.00	SOUTHERN REGIONAL96f 0 0 0 rg (125.00)Tj 0 g80 d 2 J 12d0 g ET

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00288344	03/27/2023	03/24/2023	372.78	0.00
	372.78			0.00	AMZN Mktp US H78SL6WC0
5942	TXN00288693	03/30/2023	03/29/2023	151.88	0.00
	151.88			0.00	AMZN Mktp US HY1AM8E01
5300	TXN00288837	03/31/2023	03/30/2023	124.54	0.00
	124.54			0.00	SAMS CLUB #4879
	9,762.24			9,762.24	0.00
	count: 24			0.00	
8129					
8299	TXN00286135	03/06/2023	03/04/2023	22.26	0.00
	22.26			0.00	LAKESHORE LEARNING MATER
5942	TXN00286207	03/06/2023	03/05/2023	54.18	0.00
	54.18			0.00	AMZN MKTP US H53I96770 AM
5942	TXN00286483	03/08/2023	03/08/2023	29.62	0.00
	29.62			0.00	AMZN Mktp US H50B88D21
8299	TXN00286517	03/08/2023	03/07/2023	6.58	0.00
	6.58			0.00	LAKESHORE LEARNING MATER
5942	TXN00286529	03/08/2023	03/07/2023	43.22	0.00
	43.22			0.00	AMZN Mktp US H58DX8BZ1
5462	TXN00286605	03/09/2023	03/08/2023	16.20	0.00
	16.20			0.00	TST NOTHING BUNDT CAKES
5942	TXN00286806	03/10/2023	03/09/2023	32.37	0.00
	32.37			0.00	AMZN Mktp US HG7XX4MV0
5942	TXN00286829	03/10/2023	03/09/2023	217.04	0.00
	217.04			0.00	AMZN Mktp US HG3RE7MN0
5942	TXN00287250	03/15/2023	03/15/2023	31.54	0.00
	31.54			0.00	AMAZON.COM HG00P0S42 AMZN
8699	TXN00287265	03/16/2023	03/14/2023	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
8299	TXN00287332	03/16/2023	03/15/2023	10.51	0.00
	10.51			0.00	LAKESHORE LEARNING MATER
5411	TXN00287373	03/17/2023	03/16/2023	22.86	0.00
	22.86			0.00	WM SUPERCENTER #4487
5411	TXN00287475	03/17/2023	03/16/2023	21.92	0.00
	21.92			0.00	WAL-MART #0514

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00287579	03/20/2023	03/18/2023	27.52	0.00
	27.52			0.00	AMZN Mktp US HC6575IE0
5942	TXN00287605	03/20/2023	03/19/2023	58.63	0.00
	58.63			0.00	AMZN Mktp US HC9EP0MY1
5942	TXN00287633	03/20/2023	03/19/2023	66.66	0.00
	66.66			0.00	AMZN Mktp US H74ZY3CU0
5942	TXN00287740	03/21/2023	03/20/2023	17.82	0.00
	17.82			0.00	Amazon.com H79VP0T30
5942	TXN00287761	03/21/2023	03/21/2023	40.49	0.00
	40.49			0.00	AMZN Mktp US HC80M7MD2
5942	TXN00287781	03/21/2023	03/20/2023	25.91	0.00
	25.91			0.00	AMZN Mktp US HC75B6UI1
5942	TXN00287795	03/21/2023	03/20/2023	12.41	0.00
	12.41			0.00	AMZN Mktp US H73JP6JO0
5942	TXN00287809	03/21/2023	03/20/2023	35.00	0.00
	35.00			0.00	AMZN Mktp US HC2G65X72
5942	TXN00287843	03/22/2023	03/21/2023	367.19	0.00
	367.19			0.00	Amazon.com HC2LT1W91
5942	TXN00287854	03/22/2023	03/21/2023	8.76	0.00
	8.76			0.00	Amazon.com HC7O64YX1
5942	TXN00287873	03/22/2023	03/21/2023	24.84	0.00
	24.84			0.00	AMZN Mktp US HC7ZD8WX1
5942	TXN00287875	03/22/2023	03/21/2023	255.93	0.00
	255.93			0.00	AMZN Mktp US HC3RD6W81
5942	TXN00287891	03/22/2023	03/21/2023	32.39	0.00
	32.39			0.00	AMZN Mktp US HC3Z43BW2
5942	TXN00287919	03/22/2023	03/21/2023	112.69	0.00
	112.69			0.00	AMZN Mktp US HC5062H12
5964	TXN00288049	03/23/2023	03/21/2023	21.58	0.00
	21.58			0.00	OTC BRANDS INC
5942	TXN00288088	03/23/2023	03/22/2023	44.78	0.00
	44.78			0.00	AMZN Mktp US HC0FO1KJ2
5942	TXN00288099	03/23/2023	03/22/2023	18.35	0.00
	18.35			0.00	AMZN Mktp US H77PS6NY1
5942	TXN00288157	03/24/2023	03/23/2023	51.67	0.00
	51.67			0.00	AMZN Mktp US HC95O6YF.00

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00288367	03/27/2023	03/25/2023	24.82	0.00
	24.82			0.00	Amazon.com HY9Y804K0
5943	TXN00288407	03/27/2023	03/25/2023	75.51	0.00
	75.51			0.00	FITNESS FINDERS INC
5942	TXN00288472	03/28/2023	03/27/2023	799.17	0.00
	799.17			0.00	AMZN Mktp US H734O4BJ2
5310	TXN00288561	03/29/2023	03/28/2023	19.29	0.00
	19.29			0.00	WALMART.COM
5310	TXN00288584	03/29/2023	03/28/2023	21.58	0.00
	21.58			0.00	WALMART.COM
5942	TXN00288657	03/30/2023	03/29/2023	70.22	0.00
	70.22			0.00	AMZN Mktp US HY7L98620
5300	TXN00288958	04/03/2023	03/31/2023	297.51	0.00
	297.51			0.00	SAMSClub #4879
	3,344.02			3,344.02	0.00
	count: 38			0.00	
<b>8160</b>					
5943	TXN00287850	03/22/2023	03/20/2023	78.79	0.00
	78.79			0.00	STAPLES 00108449
	78.79			78.79	0.00
	count: 1			0.00	
<b>8171</b>					
5046	TXN00287205	03/15/2023	03/14/2023	72.50	0.00
	72.50			0.00	HOLLEY TRACTOR EQUIPMENT
	72.50			72.50	0.00
	count: 1			0.00	
<b>8273</b>					
5074	TXN00286685	03/09/2023	03/08/2023	26.81	0.00
	26.81			0.00	





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	35.58			35.58	0.00
count: 1				0.00	
8577					
5310	TXN00288449	03/28/2023	03/27/2023	42.12	0.00
	42.12			0.00	TJ MAXX #1047
5300	TXN00288804	03/31/2023	03/29/2023	118.80	0.00
	118.80			0.00	SAMS MEMBERSHIP
	160.92			160.92	0.00
count: 2				0.00	
8705					
5411	TXN00287158	03/15/2023	03/14/2023	76.17	0.00
	76.17			0.00	KROGER #640
5411	TXN00287337	03/16/2023	03/15/2023	8.03	0.00
	8.03			0.00	PUBLIX #506
5111	TXN00288000	03/23/2023	03/22/2023	9.72	0.00
	9.72			0.00	STAPLES DIRECT
5411	TXN00288136	03/24/2023	03/23/2023	50.43	0.00
	50.43			0.00	PUBLIX #506
5411	TXN00288648	03/30/2023	03/29/2023	46.11	0.00
	46.11			0.00	PUBLIX #506
	190.46			190.46	0.00
count: 5				0.00	
8731					
5046	TXN00286261	03/06/2023	03/03/2023	2,159.29	0.00
	2,159.29			0.00	DIGITAL PRINT SOLUTIONS
5964	TXN00286282	03/06/2023	03/04/2023	1,129.30	0.00
	1,129.30			0.00	ULINE SHIP SUPPLIES
5943	TXN00286443	03/08/2023	03/07/2023	354.24	0.00
	354.24			0.00	INK TECHNOLOGIES LLC
5111	TXN00286459	03/08/2023	03/07/2023	85.49	0.00
	85.49			0.00	STAPLS7374702700000001
5111	TXN00286728	03/10/2023	03/09/2023	18.14	0.00
	18.14			0.00	STAPLS7605856424000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5611	TXN00286951	03/13/2023	03/10/2023	92.96	0.00
	92.96			0.00	BLANK SHIRTS, INC.
5611	TXN00287243	03/15/2023	03/14/2023	74.96	0.00
	74.96			0.00	BLANK SHIRTS, INC.
5111	TXN00287298	03/16/2023	03/15/2023	1,572.05	0.00
	1,572.05			0.00	STAPLS7375068261000001
5399	TXN00287570	03/20/2023	03/16/2023	372.94	0.00
	372.94			0.00	MAGNET VALLEY
5611	TXN00287962	03/22/2023	03/21/2023	205.66	0.00
	205.66			0.00	BLANK SHIRTS, INC.
5111	TXN00287972	03/23/2023	03/23/2023	1,956.67	0.00
	1,956.67			0.00	MAC PAPERS - BRANCH
5046	TXN00288300	03/27/2023	03/24/2023	478.26	0.00
	478.26			0.00	DIGITAL PRINT SOLUTIONS
5999	TXN00288502	03/28/2023	03/27/2023	40.19	0.00
	40.19			0.00	PRIMO WATER
5111	TXN00288581	03/29/2023	03/28/2023	138.12	0.00
	138.12			0.00	STAPLS7606631373000001
	8,678.27	0.00		8,678.27	0.00
				0.00	
count: 14					

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8745	<del>TXN00286951</del>	<del>03/13/2023</del>	<del>03/10/2023</del>	<del>2,462.40</del>	<del>0.00</del>
	2,462.40			0.00	IN RADIO ONE INC.



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5499	TXN00288864	03/31/2023	03/30/2023	27.20	0.00
	27.20			0.00	VALLEY BEVERAGE SOLUTIONS
7399	TXN00289039	04/03/2023	03/30/2023	1,735.00	0.00
	1,735.00			0.00	ALTERNATIVE CONSTRUCTIO
				6,656.77	0.00
	6,656.77			0.00	
count: 9					
8749					
5111	TXN00286109	03/06/2023	03/02/2023	41.96	0.00
	41.96			0.00	DEMCO INC
5942	TXN00286134	03/06/2023	03/05/2023	21.59	0.00
	21.59			0.00	AMZN Mktp US H563R03V1
5942	TXN00286150	03/06/2023	03/05/2023	511.05	0.00
	511.05			0.00	AMZN Mktp US H51VI13P1
5942	TXN00286176	03/06/2023	03/05/2023	88.74	0.00
	88.74			0.00	Amazon.com H539Z2NW1
5942	TXN00286186	03/06/2023	03/05/2023	239.34	0.00
	239.34			0.00	AMZN Mktp US H54BE2NT1
5942	TXN00286210	03/06/2023	03/06/2023	18.48	0.00
	18.48			0.00	AMZN Mktp US H56HY0IG0
5942	TXN00286229	03/06/2023	03/05/2023	95.64	0.00
	95.64			0.00	Amazon.com H55E32L82
5942	TXN00286275	03/06/2023	03/05/2023	1,100.50	0.00
	1,100.50			0.00	AMZN Mktp US H504O6J61
5942	TXN00286286	03/06/2023	03/06/2023	61.96	0.00
	61.96			0.00	AMZN Mktp US H50568081
5942	TXN00286293	03/06/2023	03/05/2023	43.05	0.00
	43.05			0.00	AMZN Mktp US H54FH19N0
5942	TXN00286299	03/06/2023	03/03/2023	52.85	0.00
	52.85			0.00	AMZN Mktp US HD94B0U71
5942	TXN00286304	03/06/2023	03/05/2023	90.09	0.00
	90.09			0.00	AMZN Mktp US H57NJ7Z72
5942	TXN00286309	03/06/2023	03/03/2023	58.26	0.00
	58.26			0.00	AMAZON.COM H50HQ55F0 AMZN
5943	TXN00286368	03/07/2023	03/06/2023	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00286406	03/07/2023	03/06/2023	21.58	0.00
	21.58			0.00	AMZN Mktp US H55QB6JG2
5942	TXN00286456	03/08/2023	03/08/2023	194.34	0.00
	194.34			0.00	Amazon.com HG8QC5JD0
5942	TXN00286467	03/08/2023	03/07/2023	329.15	0.00
	329.15			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00286689	03/09/2023	03/09/2023	118.05	0.00
	118.05			0.00	AMZN Mktp US H52SZ3S42
5942	TXN00286764	03/10/2023	03/09/2023	250.51	0.00
	250.51			0.00	AMZN MKTP US H56HN4WV1 AM
5942	TXN00286820	03/10/2023	03/09/2023	101.93	0.00
	101.93			0.00	AMZN Mktp US H57JN4YV1
5942	TXN00286886	03/13/2023	03/10/2023	134.92	0.00
	134.92			0.00	AMZN Mktp US H53AK2YE2
5942	TXN00286908	03/13/2023	03/11/2023	34.44	0.00
	34.44			0.00	AMAZON.COM HG2GA50K1 AMZN
5942	TXN00286980	03/13/2023	03/11/2023	79.62	0.00
	79.62			0.00	AMZN Mktp US HG9W34AC1
5045	TXN00287111	03/14/2023	03/13/2023	107.98	0.00
	107.98			0.00	CDW GOVT #HJ28324
5969	TXN00287161	03/15/2023	03/15/2023	187.34	0.00
	187.34			0.00	HMCO BOOKS
5411	TXN00287195	03/15/2023	03/14/2023	54.94	0.00
	54.94			0.00	WAL-MART #1270
8398	TXN00287232	03/15/2023	03/14/2023	70.00	0.00
	70.00			0.00	UNITED WAY OF AIKEN COUNT
5942	TXN00287242	03/15/2023	03/14/2023	39.18	0.00
	39.18			0.00	AMZN Mktp US HC0WG3AU0
	4,469.33			4,469.33	0.00
	count: 28			0.00	
8766					
4722	TXN00286727	03/10/2023	03/09/2023	918.30	0.00
	918.30			0.00	TRAVEL RESERVATION
4722	TXN00286770	03/10/2023	03/09/2023	935.37	0.00
	935.37			0.00	TRAVEL RESERVATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5699	TXN00286894	03/13/2023	03/10/2023	462.24	0.00
	462.24			0.00	PAYPAL AHHSUNSHINE
3058	TXN00286986	03/13/2023	03/09/2023	847.40	0.00
	847.40			0.00	DELTA AIR 0062369442216
5399	TXN00287125	03/14/2023	03/13/2023	1,386.78	0.00
	1,386.78			0.00	SCHOOLSIN
5733	TXN00287241	03/15/2023	03/14/2023	25.99	0.00
	25.99			0.00	J.W. PEPPER
8641	TXN00287277	03/16/2023	03/14/2023	689.00	0.00
	689.00			0.00	ASCD
8641	TXN00287351	03/16/2023	03/14/2023	689.00	0.00
	689.00			0.00	ASCD
8641	TXN00287368	03/16/2023	03/14/2023	689.00	0.00
	689.00			0.00	ASCD
5814	TXN00288168	03/24/2023	03/22/2023	97.46	0.00
	97.46			0.00	LITTLE CAESARS 3393-049
5999	TXN00288242	03/27/2023	03/27/2023	53.58	0.00
	53.58			0.00	PARTY CITY BOPIS
5300	TXN00288273	03/27/2023	03/26/2023	51.96	0.00
	51.96			0.00	SAMSClub #4879
5310	TXN00288412	03/27/2023	03/26/2023	12.53	0.00
	12.53			0.00	WALMART.COM 8009666546
5300	TXN00288532	03/28/2023	03/26/2023	187.80	0.00
	187.80			0.00	SAMSClub.COM
5943	TXN00288603	03/29/2023	03/28/2023	643.68	0.00
	643.68			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00288754	03/30/2023	03/29/2023	1,433.83	0.00
	1,433.83			0.00	XEROX CORPORATION/RBO
9402	TXN00288891	04/03/2023	03/31/2023	189.00	0.00
	189.00			0.00	USPS PO 4501200652
5310	TXN00288985	04/03/2023	03/26/2023	47.92	0.00
	47.92			0.00	WALMART.COM 8009666546
	9,360.84			9,360.84	0.00
				0.00	

count: 18

8824

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00286139	03/06/2023	03/02/2023	888.97	0.00
	888.97			0.00	CHICK-FIL-A #01148
5814	TXN00286152	03/06/2023	03/02/2023	921.90	0.00
	921.90			0.00	CHICK-FIL-A #01148
5533	TXN00286224	03/06/2023	03/03/2023	132.68	0.00
	132.68			0.00	HARLEY'S AUTO PARTS
8699	TXN00286245	03/06/2023	03/03/2023	292.00	0.00
	292.00			0.00	SC BASKETBALL COACHES
8699	TXN00286440	03/08/2023	03/07/2023	429.00	0.00
	429.00			0.00	- ASCA -
8699	TXN00286463	03/08/2023	03/07/2023	429.00	0.00
	429.00			0.00	- ASCA -
8299	TXN00286714	03/10/2023	03/09/2023	4,664.00	0.00
	4,664.00			0.00	PAYPAL SCHEALTHOCC
3740	TXN00286762	03/10/2023	03/09/2023	2,286.84	0.00
	2,286.84			0.00	TOWNEPLACE SUITES CHAR
5691	TXN00286990	03/13/2023	03/10/2023	600.00	0.005691
	600.00			0.00	CUSTOMINK LLC

m /F1 8 Tf 0 0 0 rg (921.90)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 15-l 20 335 20 335 20 335 c 20 309 | 20 309 20 309 20 309 c S [] 0 d 1 0 0 1 00 0 1 0 0 cm BT 1 0 0 1 115 379.4 Tm /F1 81 8 Tf 05 c 20 309 | 20 309

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00288115	03/24/2023	03/22/2023	56.16	0.00
	56.16			0.00	PARRIS ISLAND 36010262
5814	TXN00288147	03/24/2023	03/23/2023	20.55	0.00
	20.55			0.00	USMC E MESS 149
5814	TXN00288166	03/24/2023	03/23/2023	12.90	0.00
	12.90			0.00	USMC E MESS 149
				12,363.64	0.00
	12,363.64			0.00	
count: 21					
8898					
5200	TXN00286818	03/10/2023	03/09/2023	38.77	0.00
	38.77			0.00	LOWES #02207
				38.77	0.00
	38.77			0.00	
count: 1					
8927					
5942	TXN00287322	03/16/2023	03/15/2023	(20.51)	20.51
	0.00			0.00	AMZN Mktp US
5942	TXN00288262	03/27/2023	03/27/2023	266.22	0.00
	266.22			0.00	AMZN Mktp US H742R95F2
5942	TXN00288288	03/27/2023	03/24/2023	12.94	0.00
	12.94			0.00	AMZN Mktp US H71ZA5NN2
5045	TXN00288321	03/27/2023	03/24/2023	647.87	0.00
	647.87			0.00	CDW GOVT #HP51243
5942	TXN00288362	03/27/2023	03/24/2023	194.28	0.00
	194.28			0.00	AMZN Mktp US H75Z50W80
5300	TXN00288614	03/29/2023	03/28/2023	34.52	0.00
	34.52			0.00	SAMS CLUB #8115
4131	TXN00288885	03/31/2023	03/30/2023	4,700.00	0.00
	4,700.00			0.00	SC COACH LLC
5942	TXN00288959	04/03/2023	04/02/2023	58.20	0.00
	58.20			0.00	AMZN Mktp US HY8H739S1
				5,893.52	20.51





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00287365	03/16/2023	03/14/2023	30.00	0.00
	30.00			0.00	SHELL OIL 12734577005
5300	TXN00287574	03/20/2023	03/18/2023	90.24	0.00
	90.24			0.00	SAMS CLUB #4879
8999	TXN00287580	03/20/2023	03/17/2023	200.85	0.00
	200.85			0.00	PAYPAL AMBERMCKENZ
5300	TXN00287606	03/20/2023	03/18/2023	47.73	0.00
	47.73			0.00	SAMSClub #4879
5411	TXN00287743	03/21/2023	03/20/2023	8.00	0.00
	8.00			0.00	PUBLIX #506
5411	TXN00287826	03/21/2023	03/20/2023	39.62	0.00
	39.62			0.00	PUBLIX #506
5411	TXN00287849	03/22/2023	03/21/2023	68.88	0.00
	68.88			0.00	KROGER #675
5411	TXN00287853	03/22/2023	03/20/2023	81.19	0.00
	81.19			0.00	ALDI 76044
8211	TXN00287880	03/22/2023	03/21/2023	650.00	0.00
	650.00			0.00	IN WESTERN SCHOOL CORP.
5411	TXN00287900	03/22/2023	03/21/2023	7.11	0.00
	7.11			0.00	FOOD LION #0589
5945	TXN00287905	03/22/2023	03/20/2023	3.92	0.00
	3.92			0.00	HOBBY LOBBY #289
5411	TXN00287923	03/22/2023	03/21/2023	14.64	0.00
	14.64			0.00	KROGER #675
5331	TXN00288210	03/24/2023	03/23/2023	12.15	0.00
	12.15			0.00	DOLLAR TREE
5300	TXN00288225	03/24/2023	03/23/2023	101.04	0.00
	101.04			0.00	SAMS CLUB #4879
5411	TXN00288239	03/27/2023	03/24/2023	18.60	0.00
	18.60			0.00	PUBLIX #506
5945	TXN00288320	03/27/2023	03/25/2023	31.74	0.00
	31.74			0.00	HOBBY LOBBY #289
5310	TXN00288368	03/27/2023	03/23/2023	31.72	0.00
	31.72			0.00	OLLIES BARGAIN OUTLET 174
5310	TXN00288401	03/27/2023	03/23/2023	17.39	0.00
	17.39			0.00	OLLIES BARGAIN OUTLET 174



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00288454	03/28/2023	03/27/2023	643.29	0.00
	643.29			0.00	Amazon.com HY3GG6OB1
8398	TXN00288829	03/31/2023	03/30/2023	1,386.97	0.00
	1,386.97			0.00	THE NATIONAL BETA CLUB
5200					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00286827	03/10/2023	03/09/2023	67.17	0.00
	67.17			0.00	STAPLS7605805815000001
5942	TXN00286851	03/13/2023	03/10/2023	96.34	0.00
	96.34			0.00	AMZN Mktp US HG1BX4Z71
3695	TXN00286865	03/13/2023	03/10/2023	2,504.32	0.00
	2,504.32			0.00	EMBASSY SUITES CHRLSTN
5942	TXN00286907	03/13/2023	03/10/2023	852.50	0.00
	852.50			0.00	AMZN Mktp US HG9HS3Q20
5199	TXN00286938	03/13/2023	03/10/2023	282.00	0.00
	282.00			0.00	REMINDERBAND
5942	TXN00286972	03/13/2023	03/12/2023	12.32	0.00
	12.32			0.00	AMAZON.COM HG0QE6P71 AMZN
5111	TXN00287007	03/13/2023	03/11/2023	112.31	0.00
	112.31			0.00	QUILL CORPORATION
5942	TXN00287084	03/14/2023	03/13/2023	216.97	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5651	TXN00287443	03/17/2023	03/16/2023	370.05	0.00
	370.05			0.00	WORKPLACEPRO
5411	TXN00287498	03/17/2023	03/16/2023	498.56	0.00
	498.56			0.00	WAL-MART #0514
5814	TXN00287561	03/20/2023	03/18/2023	99.36	0.00
	99.36			0.00	CHIPOTLE ONLINE
5945	TXN00287643	03/20/2023	03/16/2023	1,210.50	0.00
	1,210.50			0.00	HOBBY LOBBY #289
3750	TXN00287737	03/20/2023	03/18/2023	1,532.97	0.00
	1,532.97			0.00	CROWNE PLAZA HOTEL
5942	TXN00287751	03/21/2023	03/20/2023	47.50	0.00
	47.50			0.00	AMZN Mktp US HC4IP32B1
7997	TXN00287802	03/21/2023	03/20/2023	2,000.00	0.00
	2,000.00			0.00	IN UNIVERSAL SPORTS VENT
7210	TXN00287847	03/22/2023	03/21/2023	227.44	0.00
	227.44			0.00	COLONIAL CLEANERS
5691	TXN00287977	03/23/2023	03/22/2023	1,301.09	0.00
	1,301.09			0.00	VALLEY ATHLETICS
5300	TXN00287983	03/23/2023	03/22/2023	41.95	0.00
	41.95			0.00	SAMS CLUB #4879
5942	TXN00288016	03/23/2023	03/22/2023	151.20	0.00
	151.20			0.00	AMAZON.COM H71RU03V1 AMZN
7333	TXN00288063	03/23/2023	03/22/2023	164.17	0.00
	164.17			0.00	SQ FORT POTTERY COMPANY,
5942	TXN00288069	03/23/2023	03/22/2023	225.60	0.00
	225.60			0.00	AMZN MKTP US H74U09JZ1 AM
5300	TXN00288100	03/23/2023	03/22/2023	139.12	0.00
	139.12			0.00	SAMSClub #4879
5111	TXN00288155-A	03/24/2023	03/23/2023	45.35	0.00
	45.35			0.00	QUILL CORPORATION
5111	TXN00288155-B	03/24/2023	03/23/2023	45.75	0.00
	45.75			0.00	QUILL CORPORATION
5942	TXN00288243	03/27/2023	03/26/2023	74.89	0.00
	74.89			0.00	Amazon.com H74YA8GN2
5942	TXN00288297	03/27/2023	03/26/2023	12.95	0.00
	12.95			0.00	AMZN Mktp US H70CT8GW2



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00288335	03/27/2023	03/24/2023	314.81	0.00
	314.81			0.00	THE HOME DEPOT #1117
	314.81			314.81	0.00
				0.00	
count: 1					
9553					
5942	TXN00288109	03/24/2023	03/23/2023	85.56	0.00
	85.56			0.00	AMZN Mktp US H71EU4K30
5942	TXN00288217	03/24/2023	03/23/2023	77.698	rg 0 0 0 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 599.43 457.

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00288882	03/31/2023	03/30/2023	171.71	0.00
	171.71			0.00	AMZN Mktp US HY4QH8GS1
	2,281.65			2,276.25	5.40
				0.00	
count: 16					
9582					
8641	TXN00286174	03/06/2023	03/04/2023	450.00	0.00
	450.00			0.00	SOUTHERN REGIONAL EDUCBD
3509	TXN00287534	03/17/2023	03/12/2023	601.62	0.00
	601.62			0.00	MARRIOTT CHRLSTN RIVER
	1,051.62			1,051.62	0.00
				0.00	
count: 2					
9595					
7538	TXN00286478	03/08/2023	03/07/2023	1,156.95	0.00
	1,156.95			0.00	C & C AUTOMOTIVE REPAIR &
5533	TXN00286732	03/10/2023	03/09/2023	270.10	0.00
	270.10			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00286781	03/10/2023	03/09/2023	103.15	0.00
	103.15			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00286867	03/13/2023	03/10/2023	80.95	0.00
	80.95			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00286985	03/13/2023	03/10/2023	228.77	0.00
	228.77			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00287073	03/14/2023	03/13/2023	151.19	0.00
	151.19			0.00	O'REILLY AUTO PARTS 2238
5046	TXN00287087	03/14/2023	03/13/2023	896.05	0.00
	896.05			0.00	HOLLEY TRACTOR EQUIPMENT
7538	TXN00287113	03/14/2023	03/13/2023	42.60	0.00
	42.60			0.00	C & C AUTOMOTIVE REPAIR &
5533	TXN00287144	03/15/2023	03/14/2023	329.91	0.00
	329.91			0.00	O'REILLY AUTO PARTS 2238
5251	TXN00287185	03/15/2023	03/14/2023	60.44	0.00
	60.44			0.00	HARBOR FREIGHT TOOLS 736
5533	TXN00287276	03/16/2023	03/15/2023	118.59	0.00
	118.59			0.00	O'REILLY AUTO PARTS 2238

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7538	TXN00287372	03/17/2023	03/16/2023	634.14	0.00
	634.14			0.00	C & C AUTOMOTIVE REPAIR &
5533	TXN00287518	03/17/2023	03/16/2023	382.10	0.00
	382.10			0.00	O'REILLY AUTO PARTS 2238
7299	TXN00287545	03/20/2023	03/17/2023	302.40	0.00
	302.40			0.00	SQ TERRY BECK
7299	TXN00287603	03/20/2023	03/17/2023	425.00	0.00
	425.00			0.00	SQ TERRY BECK
7299	TXN00287681	03/20/2023	03/17/2023	435.00	0.00
	435.00			0.00	SQ TERRY BECK
5046	TXN00287758	03/21/2023	03/20/2023	1,094.02	0.00
	1,094.02			0.00	HOLLEY TRACTOR EQUIPMENT
5533	TXN00287768	03/21/2023	03/20/2023	25.90	0.00
	25.90			0.00	O'REILLY AUTO PARTS 2238
7538	TXN00287950	03/22/2023	03/21/2023	903.98	0.00
	903.98			0.00	C & C AUTOMOTIVE REPAIR &
5533	TXN00288062	03/23/2023	03/22/2023	96.20	0.00
	96.20			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00288169	03/24/2023	03/23/2023	53.59	0.00
	53.59			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00288220	03/24/2023	03/23/2023	58.30	0.00
	58.30			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00288261	03/27/2023	03/24/2023	283.32	0.00
	283.32			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00288377	03/27/2023	03/24/2023	5.29	0.00
	5.29			0.00	O'REILLY AUTO PARTS 2238
5411	TXN00288394	03/27/2023	03/24/2023	34.94	0.00
	34.94			0.00	WM SUPERCENTER #4487
5533	TXN00288462	03/28/2023	03/27/2023	384.80	0.00
	384.80			0.00	O'REILLY AUTO PARTS 2238
5046	TXN00288618	03/29/2023	03/28/2023	627.16	0.00
	627.16			0.00	HOLLEY TRACTOR EQUIPMENT
5533	TXN00288655	03/30/2023	03/29/2023	597.94	0.00
	597.94			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00288692	03/30/2023	03/28/2023	45.60	0.00
	45.60			0.00	CARQUEST K&D AUTO PARTS



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00288900	04/03/2023	03/30/2023	41.02	0.00
	41.02			0.00	CARQUEST K&D AUTO PARTS
	9,869.40			9,869.40	0.00
count: 30				0.00	
9616					
5943	TXN00286121	03/06/2023	03/02/2023	41.41	0.00
	41.41			0.00	STAPLES 00108449
5310	TXN00286184	03/06/2023	03/03/2023	140.26	0.00
	140.26			0.00	WALMART.COM
5331	TXN00286199	03/06/2023	03/02/2023	7.95	0.00
	7.95			0.00	DOLLAR GENERAL #18323
5399	TXN00286227	03/06/2023	03/03/2023	70.00	0.00
	70.00			0.00	SQ BARBELLE BARTENDING C
5942	TXN00286436	03/08/2023	03/07/2023	63.46	0.00
	63.46			0.00	Amazon.com HG9V69Z70
5942	TXN00286555	03/09/2023	03/08/2023	234.36	0.00
	234.36			0.00	Amazon.com HG55S6AE0
5999	TXN00286734	03/10/2023	03/09/2023	38.54	0.00
	38.54			0.00	PRIMO WATER
5111	TXN00287177	03/15/2023	03/14/2023	81.91	0.00
	81.91			0.00	STAPLS7375037323000001
4215	TXN00287266	03/16/2023	03/15/2023	13.00	0.00
	13.00			0.00	UPS 29S2B9QEHD0
5812	TXN00287290	03/16/2023	03/15/2023	82.82	0.00
	82.82			0.00	JUST JULIES
5942	TXN00287305	03/16/2023	03/15/2023	412.06	0.00
	412.06			0.00	AMZN Mktp US HG4SU9YN1
3631	TXN00287482	03/17/2023	03/15/2023	100.35	0.00
	100.35			0.00	SLEEP INN NC514
5200	TXN00287666	03/20/2023	03/16/2023	9.70	0.00
	9.70			0.00	THE HOME DEPOT #1117
5200	TXN00287668	03/20/2023	03/16/2023	699.84	0.00
	699.84			0.00	THE HOME DEPOT #1117
3631	TXN00287674	03/20/2023	03/16/2023	100.35	0.00
	100.35			0.00	SLEEP INN NC514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00287773	03/21/2023	03/20/2023	188.16	0.00
	188.16			0.00	SAMSCLUB #4879
5310	TXN00287803	03/21/2023	03/20/2023	1,122.08	0.00
	1,122.08			0.00	WALMART.COM 8009666546
5111	TXN00287841	03/22/2023	03/21/2023	340.19	0.00
	340.19			0.00	STAPLES DIRECT
5942	TXN00287863	03/22/2023	03/21/2023	1,262.34	0.00
	1,262.34			0.00	AMZN Mktp US H730T9160
5200	TXN00287882	03/22/2023	03/20/2023	1,187.49	0.00
	1,187.49			0.00	HOMEDEPOT.COM
5310	TXN00287899	03/22/2023	03/21/2023	95.83	0.00
	95.83			0.00	WALMART.COM
5814	TXN00287914	03/22/2023	03/21/2023	102.94	0.00
	102.94			0.00	DUNKIN #346996
5411	TXN00287986	03/23/2023	03/22/2023	371.44	0.00
	371.44			0.00	WM SUPERCENTER #4487
5999	TXN00288017	03/23/2023	03/22/2023	416.88	0.00
	416.88			0.00	TROPHIES UNLIMITED
5111	TXN00288035	03/23/2023	03/22/2023	7.22	0.00
	7.22			0.00	STAPLES DIRECT
5300	TXN00288073	03/23/2023	03/22/2023	13.16	0.00
	13.16			0.00	SAMS CLUB #4879
3665	TXN00288272	03/27/2023	03/24/2023	332.17	0.00
	332.17			0.00	HAMPTON NOLA CONV CENTER
3665	TXN00288299	03/27/2023	03/24/2023	332.17	0.00
	332.17			0.00	HAMPTON NOLA CONV CENTER
3665	TXN00288323	03/27/2023	03/24/2023	332.17	0.00
	332.17			0.00	HAMPTON NOLA CONV CENTER
3665	TXN00288340	03/27/2023	03/24/2023	332.17	0.00
	332.17			0.00	HAMPTON NOLA CONV CENTER
3665	TXN00288356	03/27/2023	03/24/2023	332.17	0.00
	332.17			0.00	HAMPTON NOLA CONV CENTER
5814	TXN00288423	03/27/2023	03/23/2023	198.79	0.00
	198.79			0.00	CHICK-FIL-A #01148
5999	TXN00288441	03/28/2023	03/27/2023	80.39	0.00
	80.39			0.00	PRIMO WATER

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

**Card Last 4 Digits**

**MCC**

**Txn Number**

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00288964	04/03/2023	03/30/2023	94.68	0.00
	94.68			0.00	THE HOME DEPOT #1117
	551.35			551.35	0.00
				0.00	
count: 13					
9762					
5261	TXN00286744	03/10/2023	03/01/2023	54.00	0.00
	54.00			0.00	NAPIER HARDWARE PLANTS
<del>5000</del>	TXN00286869	03/13/2023	03/10/2023	15.20	0.00
	15.20			0.00	XEROX CORPORATION/RBO
5044	TXN00286883	03/13/2023	03/10/2023	46.63	0.00
	46.63			0.00	XEROX CORPORATION/RBO
9399	TXN00286941	03/13/2023	03/11/2023	120.00	0.00
	120.00			0.00	SC PARK SERVICE
5044	TXN00286958	03/13/2023	03/10/2023	66.57	0.00
	66.57			0.00	XEROX CORPORATION/RBO
5999	TXN00287288	03/16/2023	03/15/2023	509.62	0.00
	509.62			0.00	EMERGENCYKITS.COM

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MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00287528	03/17/2023	03/16/2023	233.50	0.00
	233.50			0.00	ATHENS JANITOR SUPPLY CO
5541	TXN00289041	04/03/2023	03/31/2023	76.04	0.00
	76.04			0.00	HARRYS EQUIPMENT CENTER
				3,661.97	0.00
	3,661.97			0.00	
count: 12					
9899					
5231	TXN00287753	03/21/2023	03/20/2023	347.07	0.00
	347.07			0.00	B & B GLASS
5231	TXN00287788	03/21/2023	03/20/2023	388.23	0.00
	388.23			0.00	B & B GLASS
5231	TXN00287813	03/21/2023	03/20/2023	194.67	0.00
	194.67			0.00	B & B GLASS
5231	TXN00287831	03/21/2023	03/20/2023	893.26	0.00
	893.26			0.00	B & B GLASS