

**Monthly Web Report**

Company Name AIKEN COUNTY SCHOOLS  
 Post Date Between 2018-06-05 00:00:00 and 2018-07-04 00:00:00  
 Report Owner FORRESTER, JULIE R  
 Report Time 2018-07-20 12:38:07  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0067					
5942	TXN00159065-A	06/14/2018	06/13/2018	20.87	0.00
	20.87			0.00	Amazon.com
5942	TXN00159065-B	06/14/2018	06/13/2018	213.40	0.00
	213.40			0.00	Amazon.com
5111	TXN00159071-A	06/15/2018	06/14/2018	83.15	0.00
	83.15			0.00	STAPLS7199257992000001
5111	TXN00159071-B	06/15/2018	06/14/2018	169.66	0.00
	169.66			0.00	STAPLS7199257992000001
8299	TXN00159118	06/15/2018	06/14/2018	36.00	0.00
	36.00			0.00	ACT PROGRAMS
5137	TXN00159325	06/21/2018	06/20/2018	19.22	0.00
	19.22			0.00	JOSTENS INC.
				542.30	0.00
	542.30			0.00	
count: 6					
0153					
5541	TXN00158622	06/05/2018	06/04/2018	34.67	0.00
	34.67			0.00	CURGIN'S CORNER
5541	TXN00158623	06/05/2018	06/04/2018	58.01	0.00
	58.01			0.00	CURGIN'S CORNER
5541	TXN00158644	06/05/2018	06/03/2018	57.02	0.00
	57.02			0.00	CURGIN'S CORNER
5541	TXN00158668	06/06/2018	06/05/2018	26.00	0.00
	26.00			0.00	CURGIN'S CORNER
5541	TXN00158684	06/06/2018	06/04/2018	52.01	0.00
	52.01			0.00	CURGIN'S CORNER
5542	TXN00158730	06/07/2018	06/05/2018	61.51	0.00
	61.51			0.00	CURGIN'S CORNER
5541	TXN00158793	06/08/2018	06/06/2018	51.01	0.00
	51.01			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00158808	06/08/2018	06/06/2018	22.98	0.00
	22.98			0.00	CURGIN'S CORNER
5541	TXN00158823	06/08/2018	06/07/2018	46.02	0.00
	46.02			0.00	CURGIN'S CORNER
5541	TXN00158843	06/08/2018	06/07/2018	45.02	0.00
	45.02			0.00	CURGIN'S CORNER
5541	TXN00158889	06/11/2018	06/07/2018	56.00	0.00
	56.00			0.00	CURGIN'S CORNER
5541	TXN00159147	06/18/2018	06/14/2018	34.01	0.00
	34.01			0.00	CURGIN'S CORNER
5541	TXN00159211	06/19/2018	06/18/2018	36.68	0.00
	36.68			0.00	CURGIN'S CORNER
5541	TXN00159285	06/20/2018	06/19/2018	35.51	0.00
	35.51			0.00	CURGIN'S CORNER
5541	TXN00159348	06/22/2018	06/20/2018	39.00	0.00
	39.00			0.00	CURGIN'S CORNER
5541	TXN00159396	06/22/2018	06/21/2018	35.01	0.00
	35.01			0.00	CURGIN'S CORNER
5541	TXN00159493	06/26/2018	06/25/2018	30.02	0.00
	30.02			0.00	CURGIN'S CORNER
5541	TXN00159526	06/27/2018	06/26/2018	35.02	0.00
	35.02			0.00	CURGIN'S CORNER
5541	TXN00159569	06/29/2018	06/27/2018	44.89	0.00
	44.89			0.00	CURGIN'S CORNER
5541	TXN00159589	06/29/2018	06/28/2018	25.45	0.00
	25.45			0.00	CURGIN'S CORNER
	825.84			825.84	0.00
				0.00	
count: 20					

0310					
8220	TXN00158614	06/05/2018	06/04/2018	780.00	0.00
	780.00			0.00	UGA CONTINUING EDUCATION
4722	TXN00158656	06/05/2018	06/04/2018	559.70	0.00
	559.70			0.00	HOTELS.COM148708681434
3000	TXN00158686	06/06/2018	06/04/2018	207.80	0.00
	207.80			0.00	UNITED 0167151848197





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0	TXN00159167	06/18/2018	06/18/2018	(275,112.82)	0.00
	0.00			275,112.82	AUTO PAYMENT DEDUCTION
	0.00			(275,112.82)	0.00
	0.00			275,112.82	
count: 1					

0353					
5999	TXN00158832	06/08/2018	06/06/2018	6.39	0.00
	6.39			0.00	PARTY CITY 1056
3504	TXN00159283	06/20/2018	06/19/2018	(310.23)	310.23
	0.00			0.00	HILTON HOTELS MYRTLE
3695	TXN00159373	06/22/2018	06/20/2018	575.66	0.00
	575.66			0.00	EMBASSY KINGSTON PLANT
	582.05			271.82	310.23
				0.00	
count: 3					

0373					
5200	TXN00158680	06/06/2018	06/05/2018	342.82	0.00
	342.82			0.00	LOWES #00639
5039	TXN00159655	07/03/2018	07/02/2018	2.06	0.00
	2.06			0.00	MANER BUILDERS SUPPLY 5
5211	TXN00159668	07/03/2018	07/02/2018	417.15	0.00
	417.15			0.00	GL WILLIAMS & DAUGHTER TR
5251	TXN00159677	07/04/2018	07/03/2018	36.62	0.00
	36.62			0.00	PALMETTO HARDWARE & OUTDO
5200	TXN00159684	07/04/2018	07/03/2018	95.33	0.00
	95.33			0.00	LOWES #00639
5200	TXN00159695	07/04/2018	07/03/2018	2.19	0.00
	2.19			0.00	LOWES #00639
	896.17			896.17	0.00
				0.00	
count: 6					

0456					
5074	TXN00158713	06/06/2018	06/05/2018	36.34	0.00
	36.34			0.00	BAKER DISTRIBUTING #556
5251	TXN00159666	07/03/2018	07/02/2018	46.43	0.00
	46.43			0.00	GOLDMANS TRUE VALUE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00159683	07/04/2018	07/03/2018	23.28	0.00
	23.28			0.00	PRICES METAL SHOP
	106.05			106.05	0.00
				0.00	
count: 3					
0464					
5085	TXN00158894	06/11/2018	06/08/2018	300.23	0.00
	300.23			0.00	GRAINGER
5200	TXN00159015	06/14/2018	06/13/2018	55.62	0.00
	55.62			0.00	LOWES #00639
5085	TXN00159179	06/19/2018	06/18/2018	192.23	0.00
	192.23			0.00	GRAINGER
5085	TXN00159198	06/19/2018	06/14/2018	(300.23)	300.23
	0.00			0.00	GRAINGER
5046	TXN00159249	06/20/2018	06/19/2018	248.28	0.00
	248.28			0.00	UNITED REFRIG BR #13
7399	TXN00159460	06/25/2018	06/22/2018	237.08	0.00
	237.08			0.00	JAMES M PLEASANTS
5200	TXN00159665	07/03/2018	07/02/2018	87.63	0.00
	87.63			0.00	LOWES #00639
5251	TXN00159700	07/04/2018	07/03/2018	30.81	0.00
	30.81			0.00	GOLDMANS TRUE VALUE
	1,151.88			851.65	300.23
				0.00	
count: 8					
0523					
5542	TXN00159246	06/20/2018	06/18/2018	50.83	0.00
	50.83			0.00	CURGIN'S CORNER
5542	TXN00159391	06/22/2018	06/20/2018	48.00	0.00
	48.00			0.00	SPRINT FOODS # 725
5542	TXN00159610	07/02/2018	06/29/2018	46.30	0.00
	46.30			0.00	SHELL OIL 57544365109
	145.13			145.13	0.00
				0.00	
count: 3					
0560					

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7513	TXN00158699	06/06/2018	06/04/2018	87.00	0.00
	87.00			0.00	U-HAULSUTTON MARINE
5200	TXN00158848	06/08/2018	06/07/2018	37.21	0.00
	37.21			0.00	LOWES #00639
5542	TXN00158873	06/11/2018	06/08/2018	24.82	0.00
	24.82			0.00	CIRCLE K # 03129
7513	TXN00158885	06/11/2018	06/08/2018	95.28	0.00
	95.28			0.00	U-HAULSUTTON MARINE
7513	TXN00158906	06/11/2018	06/08/2018	123.61	0.00
	123.61			0.00	U-HAULSUTTON MARINE
7513	TXN00158970	06/13/2018	06/11/2018	98.30	0.00
	98.30			0.00	U-HAULSUTTON MARINE
5599	TXN00158999	06/14/2018	06/13/2018	139.51	0.00
	139.51			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159033	06/14/2018	06/13/2018	218.64	0.00
	218.64			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159054	06/14/2018	06/13/2018	146.43	0.00
	146.43			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159082	06/15/2018	06/14/2018	53.24	0.00
	53.24			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159088	06/15/2018	06/14/2018	715.56	0.00
	715.56			0.00	HOLLEY TRACTOR & EQUIPMEN
7349	TXN00159126	06/15/2018	06/14/2018	836.68	0.00
	836.68			0.00	ATHENS JANITOR SUPPLY CO
5599	TXN00159177	06/19/2018	06/18/2018	33.83	0.00
	33.83			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159191	06/19/2018	06/18/2018	114.53	0.00
	114.53			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159195	06/19/2018	06/18/2018	45.31	0.00
	45.31			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159207	06/19/2018	06/18/2018	83.15	0.00
	83.15			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159223	06/19/2018	06/18/2018	97.13	0.00
	97.13			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159231	06/19/2018	06/18/2018	114.53	0.00
	114.53			0.00	HOLLEY TRACTOR & EQUIPMEN





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,264.76			2,264.76	0.00
count: 3				0.00	
0623					
8299	TXN00158791	06/08/2018	06/07/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00158800	06/08/2018	06/07/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00158817	06/08/2018	06/07/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00158829	06/08/2018	06/07/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00158833	06/08/2018	06/07/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159341	06/22/2018	06/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159353	06/22/2018	06/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159359	06/22/2018	06/21/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00159371	06/22/2018	06/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159372	06/22/2018	06/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159387	06/22/2018	06/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159388	06/22/2018	06/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159399	06/22/2018	06/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159401	06/22/2018	06/21/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00159404	06/22/2018	06/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159502	06/27/2018	06/26/2018	(37.50)	37.50
	0.00			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00159507	06/27/2018	<del>06/26</del> /2018	<del>8299</del>	<del>8299</del>
	75.00			0.00	NCS GED EXAMET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 rg (N 0 7]7016

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	221.38			221.38	0.00
				0.00	
count: 2					
0727					
9402	TXN00158666	06/05/2018	06/04/2018	13.40	0.00
	13.40			0.00	USPS PO 4501210653
4215	TXN00158674	06/06/2018	06/05/2018	18.44	0.00
	18.44			0.00	FEDEX 98493810
9402	TXN00159045	06/14/2018	06/13/2018	24.70	0.00
	24.70			0.00	USPS PO 4501210653
9402	TXN00159497	06/26/2018	06/25/2018	24.70	0.00
	24.70			0.00	USPS PO 4501210653
9402	TXN00159582	06/29/2018	06/28/2018	8.25	0.00
	8.25			0.00	USPS PO 4501210653
				89.49	0.00
	89.49			0.00	
count: 5					
0798					
5943	TXN00158935	06/12/2018	06/11/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
5044	TXN00158945-A	06/12/2018	06/11/2018	56.09	0.00
	56.09			0.00	XEROX CORPORATION/RBO
5044	TXN00158945-B	06/12/2018	06/11/2018	21.79	0.00
	21.79			0.00	XEROX CORPORATION/RBO
5943	TXN00159052	06/14/2018	06/13/2018	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE
				721.56	0.00
	721.56			0.00	
count: 4					
0919					
5200	TXN00158918	06/11/2018	06/08/2018	21.97	0.00
	21.97			0.00	LOWES #00639
5065	TXN00158929	06/12/2018	06/11/2018	34.63	0.00
	34.63			0.00	WRIGHTSBORO SUPPLY INC
5251	TXN00158974	06/13/2018	06/12/2018	14.83	0.00
	14.83			0.00	PALMETTO HARDWARE & OUTDO

**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>
5200	TXN00158994	06/13/2018	06/12/2018	65.84	0.00
	65.84			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00158895	06/11/2018	06/08/2018	72.43	0.00
	72.43			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00159011	06/14/2018	06/13/2018	26.98	0.00
	26.98			0.00	LOWES #00639
5599	TXN00159486	06/26/2018	06/25/2018	375.90	0.00
	375.90			0.00	HOLLEY TRACTOR & EQUIPMEN
				1,016.88	0.00
	1,016.88			0.00	
count: 6					
1219					
5732	TXN00159416	06/25/2018	06/22/2018	121.30	0.00
	121.30			0.00	CANON SOLUTIONS AMER INC
				121.30	0.00
	121.30			0.00	
count: 1					
1237					
3058	TXN00158673	06/06/2018	06/04/2018	477.60	0.00
	477.60			0.00	DELTA AIR 0062327927456
5200	TXN00158693	06/06/2018	06/05/2018	176.50	0.00
	176.50			0.00	LOWES #00907
5200	TXN00158799	06/08/2018	06/07/2018	572.76	0.00
	572.76			0.00	LOWES #00907
5200	TXN00158874	06/11/2018	06/09/2018	(0.29)	0.29
	0.00			0.00	LOWES #00907
5942	TXN00158901	06/11/2018	06/10/2018	128.52	0.00
	128.52			0.00	AMAZON.COM AMZN.COM/BILL
5943	TXN00158964	06/13/2018	06/11/2018	29.13	0.00
	29.13			0.00	STAPLES 00108449
5411	TXN00158965	06/13/2018	06/12/2018	137.51	0.00
	137.51			0.00	WM SUPERCENTER #514
5200	TXN00158992	06/13/2018	06/12/2018	84.20	0.00
	84.20			0.00	LOWES #00639
5970	TXN00159012	06/14/2018	06/13/2018	377.35	0.00
	377.35			0.00	MICHAELS.COM
5331	TXN00159016	06/14/2018	06/12/2018	8.10	0.00
	8.10			0.00	DOLLAR GENERAL #18729

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00159026	06/14/2018	06/13/2018	42.42	0.00
	42.42			0.00	AMAZON MKTPLACE PMTS
5200	TXN00159027	06/14/2018	06/12/2018	73.82	0.00
	73.82			0.00	THE HOME DEPOT #1117
5942	TXN00159038	06/14/2018	06/13/2018	975.03	0.00
	975.03			0.00	AMAZON MKTPLACE PMTS
5942	TXN00159049	06/14/2018	06/13/2018	35.10	0.00
	35.10			0.00	AMAZON MKTPLACE PMTS
5942	TXN00159058	06/14/2018	06/13/2018	48.32	0.00
	48.32			0.00	AMAZON MKTPLACE PMTS WWW.
7011	TXN00159068	06/14/2018	06/12/2018	897.12	0.00
	897.12			0.00	SEA WATCH RESORT LLC
3058	TXN00159070	06/14/2018	06/12/2018	292.00	0.00
	292.00			0.00	DELTA AIR 0062328234121
5943	TXN00159085	06/15/2018	06/13/2018	113.37	0.00
	113.37			0.00	STAPLES 00108449
3058	TXN00159094	06/15/2018	06/13/2018	488.30	0.00
	488.30			0.00	DELTA AIR 0062328730110
5965	TXN00159130	06/15/2018	06/13/2018	239.73	0.00
	239.73			0.00	OFFICE DEPOT #1214
5411	TXN00159150	06/18/2018	06/17/2018	37.37	0.00
	37.37			0.00	WAL-MART #6887
5200	TXN00159196	06/19/2018	06/18/2018	26.98	0.00
	26.98			0.00	LOWES #00639
5200	TXN00159202	06/19/2018	06/18/2018	(26.98)	26.98
	0.00			0.00	LOWES #00639
7349	TXN00159218	06/19/2018	06/18/2018	126.36	0.00
	126.36			0.00	SUPPLY SERVICE CO
7399	TXN00159232	06/19/2018	06/18/2018	620.00	0.00
	620.00			0.00	ICLE EVENTS
7399	TXN00159252	06/20/2018	06/19/2018	(620.00)	620.00
	0.00			0.00	ICLE EVENTS
7333	TXN00159474	06/26/2018	06/25/2018	51.00	0.00

Card Last 4 Digits



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,020.44			3,020.44	0.00
count: 12				0.00	
1394					
5411	TXN00158756	06/07/2018	06/06/2018	13.81	0.00
	13.81			0.00	WM SUPERCENTER #6576
5300	TXN00158768	06/07/2018	06/06/2018	80.01	0.00
	80.01			0.00	SAMSClub #4879
				93.82	0.00
count: 2	93.82			0.00	
1402					
5411	TXN00158758	06/07/2018	06/06/2018	63.56	0.00
	63.56			0.00	KROGER #675
5300	TXN00158778	06/07/2018	06/06/2018	25.52	0.00
	25.52			0.00	SAMSClub #4879
				89.08	0.00
count: 2	89.08			0.00	
1441					
3001	TXN00159299	06/21/2018	06/19/2018	456.60	0.00
	456.60			0.00	AMERICAN AIR0012195233989
3001	TXN00159333	06/21/2018	06/19/2018	41.38	0.00
	41.38			0.00	AMERICAN AIR0010626546947
4121	TXN00159410	06/25/2018	06/25/2018	11.85	0.00
	11.85			0.00	UBER TRIP W5HUR
3001	TXN00159434	06/25/2018	06/23/2018	25.00	0.00
	25.00			0.00	AMERICAN AIR0010289245881
4121	TXN00159438	06/25/2018	06/24/2018	2.00	0.00
	2.00			0.00	UBER TRIP IWUJJ
4121	TXN00159451	06/25/2018	06/24/2018	9.04	0.00
	9.04			0.00	UBER TRIP IWUJJ
4121	TXN00159467	06/25/2018	06/23/2018	30.38	0.00
	30.38			0.00	UBER TRIP 7OP5T
3509	TXN00159477	06/26/2018	06/25/2018	241.89	0.00
	241.89			0.00	MARRIOTT ORLANDO WORLD

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4121	TXN00159555	06/28/2018	06/28/2018	150.00	0.00
	150.00			0.00	UBER TRIP X2V6X
4121	TXN00159557	06/28/2018	06/27/2018	28.11	0.00
	28.11			0.00	UBER TRIP I2DVZ
3001	TXN00159575	06/29/2018	06/27/2018	25.00	0.00
	25.00			0.00	AMERICAN AIR0010289813751
7523	TXN00159594	06/29/2018	06/28/2018	40.00	0.00
	40.00			0.00	RPS AUGUSTA
	1,061.25			1,061.25	0.00
				0.00	
count: 12					

1482					
8220	TXN00158803	06/08/2018	06/07/2018	185.00	0.00
	185.00			0.00	UNIVERSITY OF S CAR
3001	TXN00158861	06/11/2018	06/08/2018	494.69	0.00
	494.69			0.00	AMERICAN AIR0012193270295
3001	TXN00158868	06/11/2018	06/08/2018	72.95	0.00
	72.95			0.00	AMERICAN AIR0010625801514
3509	TXN00159452	06/25/2018	06/22/2018	1,254.71	0.00
	1,254.71			0.00	MARRIOTT ATLANTA MARQU
3509	TXN00159458	06/25/2018	06/22/2018	1,254.71	0.00
	1,254.71			0.00	MARRIOTT ATLANTA MARQU
3509	TXN00159475	06/26/2018	06/25/2018	712.89	0.00
	712.89			0.00	MARRIOTT ATLANTA MARQU
3509	TXN00159489	06/26/2018	06/25/2018	1,129.71	0.00
	1,129.71			0.00	MARRIOTT ATLANTA MARQU
3509	TXN00159539	06/27/2018	06/26/2018	903.76	0.00
	903.76			0.00	MARRIOTT ATLANTA MARQU
3501	TXN00159630-A	07/02/2018	06/28/2018	523.60	0.00
	523.60			0.00	HOLIDAY INN EXPRESS & SU
3501	TXN00159630-B	07/02/2018	06/28/2018	392.70	0.00
	392.70			0.00	HOLIDAY INN EXPRESS & SU
3501	TXN00159630-C	07/02/2018	06/28/2018	523.60	0.00
	523.60			0.00	HOLIDAY INN EXPRESS & SU
3501	TXN00159630-D	07/02/2018	06/28/2018	2,356.20	0.00
	2,356.20			0.00	HOLIDAY INN EXPRESS & SU

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3504	TXN00159642	07/02/2018	06/29/2018	578.56	0.00
	578.56			0.00	HILTON GREENVILLE
	10,383.08			10,383.08	0.00
count: 13				0.00	

1734

3504	TXN00159344	06/22/2018	06/21/2018	676.46	0.00
	676.46			0.00	HILTON HOTELS MYRTLE
3504	TXN00159354	06/22/2018	06/21/2018	732.48	0.00
	732.48			0.00	HILTON HOTELS MYRTLE
3504	TXN00159390	06/22/2018	06/21/2018	676.46	0.00
	676.46			0.00	HILTON HOTELS MYRTLE
3504	TXN00159632	07/02/2018	06/28/2018	(732.48)	732.48
	0.00			0.00	HILTON HOTELS MYRTLE
	2,085.40			1,352.92	732.48
count: 4				0.00	

1868

7399	TXN00159672	07/04/2018	07/02/2018	145.90	0.00
	145.90			0.00	DIXIE LOCK AND SAFE AIKEN
7399	TXN00159689	07/04/2018	07/02/2018	120.42	0.00
	120.42			0.00	DIXIE LOCK AND SAFE AIKEN
7399	TXN00159692	07/04/2018	07/02/2018	12.96	0.00
	12.96			0.00	DIXIE LOCK AND SAFE AIKEN
	279.28			279.28	0.00
count: 3				0.00	

1937

5599	TXN00158649	06/05/2018	06/04/2018	115.66	0.00
	115.66			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00158767	06/07/2018	06/06/2018	102.47	0.00
	102.47			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159001	06/14/2018	06/13/2018	0.54	0.00
	0.54			0.00	HOLLEY TRACTOR & EQUIPMEN
5541	TXN00159233	06/19/2018	06/18/2018	20.00	0.00
	20.00			0.00	PRISHA ENTERPRISES



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00158967	06/13/2018	06/12/2018	49.39	0.00
	49.39			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00159006	06/14/2018	06/13/2018	73.61	0.00
	73.61			0.00	LOWES #02207
5074	TXN00159237	06/20/2018	06/19/2018	40.41	0.00
	40.41			0.00	LANDRUM SUPPLY CO
5065	TXN00159478	06/26/2018	06/25/2018	9.47	0.00
	9.47			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00159583	06/29/2018	06/28/2018	12.27	0.00
	12.27			0.00	LANDRUM SUPPLY CO
5074	TXN00159657	07/03/2018	07/02/2018	84.48	0.00
	84.48			0.00	LANDRUM SUPPLY CO
5200	TXN00159676	07/04/2018	07/03/2018	11.38	0.00
	11.38			0.00	LOWES #02207
5074	TXN00159694	07/04/2018	07/03/2018	83.04	0.00
	83.04			0.00	LANDRUM SUPPLY CO
				810.78	0.00
	810.78			0.00	
count: 12					
2082					
5533	TXN00158912	06/11/2018	06/08/2018	54.00	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3504	TXN00159389	06/22/2018	06/21/2018	715.68	0.00
	715.68			0.00	HILTON HOTELS MYRTLE
	1,725.39			1,725.39	0.00
				0.00	
count: 6					
2236					
3665	TXN00159431	06/25/2018	06/21/2018	508.20	0.00
	508.20			0.00	HAMPTON INN SUITES BLUFF
3609	TXN00159625	07/02/2018	06/29/2018	794.50	0.00
	794.50			0.00	GAYLORD PALMS HOTEL FL
3609	TXN00159637	07/02/2018	06/29/2018	794.50	0.00
	794.50			0.00	GAYLORD PALMS HOTEL FL
	2,097.20			2,097.20	0.00
				0.00	
count: 3					
2262					
7349	TXN00158648	06/05/2018	06/04/2018	354.52	0.00
	354.52			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00158804	06/08/2018	06/07/2018	183.54	0.00
	183.54			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00158856	06/11/2018	06/08/2018	474.81	0.00
	474.81			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00158869	06/11/2018	06/08/2018	28.81	0.00
	28.81			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00158903	06/11/2018	06/08/2018	223.99	0.00
	223.99			0.00	ATHENS JANITOR SUPPLY CO
8220	TXN00159145	06/18/2018	06/15/2018	800.00	0.00
	800.00			0.00	NCSU REPORTER REGISTRN
3690	TXN00159155	06/18/2018	06/16/2018	907.44	0.00
	907.44			0.00	COURTYARD BY MARRIOTT
5542	TXN00159168	06/18/2018	06/15/2018	54.00	0.00
	54.00			0.00	BP#8247256CIRCLE K ST 27
7349	TXN00159529	06/27/2018	06/26/2018	572.41	0.00
	572.41			0.00	ATHENS JANITOR SUPPLY CO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,599.52			3,599.52	0.00
count: 9				0.00	
<b>2416</b>					
7399	TXN00158659	06/05/2018	06/04/2018	168.41	0.00
	168.41			0.00	THE UPS STORE #2658
5814	TXN00158698	06/06/2018	06/05/2018	204.67	0.00
	204.67			0.00	DOMINO'S 5684
5411	TXN00158712	06/06/2018	06/05/2018	638.97	0.00
	638.97			0.00	AUGUSTA IGA # 5055
5411	TXN00158859	06/11/2018	06/09/2018	14.87	0.00
	14.87			0.00	WM SUPERCENTER #1270
5411	TXN00158872	06/11/2018	06/09/2018	14.87	0.00
	14.87			0.00	WM SUPERCENTER #514
5411	TXN00158904	06/11/2018	06/09/2018	7.44	0.00
	7.44			0.00	WAL-MART #4487
9402	TXN00158949	06/12/2018	06/11/2018	50.00	0.00
	50.00			0.00	USPS PO 4542600787
5411	TXN00159014	06/14/2018	06/11/2018	(14.87)	14.87
	0.00			0.00	WAL-MART #1270
9402	TXN00159025	06/14/2018	06/13/2018	150.00	0.00
	150.00			0.00	USPS PO 4564000658
	1,249.23			1,234.36	14.87
count: 9				0.00	
<b>2662</b>					
9402	TXN00158986	06/13/2018	06/12/2018	150.00	0.00
	150.00			0.00	USPS PO 4590800164
	150.00			150.00	0.00
count: 1				0.00	
<b>2726</b>					
5814	TXN00158637-A	06/05/2018	06/04/2018	35.41	0.00
	35.41			0.00	LITTLE CAESARS 1466 0022
5814	TXN00158637-B	06/05/2018	06/04/2018	7.39	0.00
	7.39			0.00	LITTLE CAESARS 1466 0022

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00158647	06/05/2018	06/04/2018	45.08	0.00
	45.08			0.00	CIRCLE K # 02568
5331	TXN00158722	06/06/2018	06/04/2018	10.32	0.00
	10.32			0.00	DOLLAR GENERAL #16133
5542	TXN00158990	06/13/2018	06/11/2018	69.01	0.00
	69.01			0.00	SHELL OIL 57546570201
5541	TXN00159110	06/15/2018	06/14/2018	136.00	0.00
	136.00			0.00	CIRCLE K # 02568
3503	TXN00159174	06/18/2018	06/15/2018	1,031.55	0.00
	1,031.55			0.00	SHERATON DALLAS
5542	TXN00159490	06/26/2018	06/25/2018	65.00	0.00
	65.00			0.00	BP#8246159CIRCLE K ST 27
3504	TXN00159523	06/27/2018	06/26/2018	491.70	0.00
	491.70			0.00	HILTON GREENVILLE
3504	TXN00159587	06/29/2018	06/28/2018	163.90	0.00
	163.90			0.00	HILTON GREENVILLE No Show
3504	TXN00159592	06/29/2018	06/28/2018	163.90	0.00
	163.90			0.00	HILTON GREENVILLE
				2,219.26	0.00
	2,219.26			0.00	
count: 11					
2760					
5300	TXN00158797	06/08/2018	06/07/2018	31.92	0.00
	31.92			0.00	SAMSClub #4879
5411	TXN00158813	06/08/2018	06/07/2018	107.69	0.00
	107.69			0.00	BI-LO #5810
2741	TXN00158971-A	06/13/2018	06/11/2018	183.92	0.00
	183.92			0.00	CAROLINA AWARDS AND ENGRA
2741	TXN00158971-B	06/13/2018	06/11/2018	72.30	0.00
	72.30			0.00	CAROLINA AWARDS AND ENGRA
3501	TXN00159368	06/22/2018	06/20/2018	221.76	0.00
	221.76			0.00	HOLIDAY INN EXPRESS & SU
3501	TXN00159381	06/22/2018	06/20/2018	221.76	0.00
	221.76			0.00	HOLIDAY INN EXPRESS & SU
3504	TXN00159644	07/02/2018	06/29/2018	505.11	0.00
	505.11			0.00	HILTON GREENVILLE



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,344.46			1,344.46	0.00
				0.00	
count: 7					
2788					
8299	TXN00158866	06/11/2018	06/08/2018	229.55	0.00
	229.55			0.00	SOUTH CAROLINA NATIONA
				229.55	0.00
	229.55			0.00	
count: 1					
2979					
7011	TXN00158830	06/08/2018	06/06/2018	153.92	0.00
	153.92			0.00	BEACH VACATIONS AT MYRTLE
7011	TXN00158948	06/12/2018	06/10/2018	351.53	0.00
	351.53			0.00	BEACH VACATIONS AT MYRTLE
5411	TXN00159013	06/14/2018	06/13/2018	39.60	0.00
	39.60			0.00	WAL-MART #0514
4722	TXN00159257	06/20/2018	06/19/2018	33.00	0.00
	33.00			0.00	EXPEDIA 7360266788608
3058	TXN00159303	06/21/2018	06/19/2018	467.60	0.00
	467.60			0.00	DELTA AIR 0067118360270
5965	TXN00159312	06/21/2018	06/19/2018	3,534.99	0.00
	3,534.99			0.00	OFFICE DEPOT #1214
5965	TXN00159461	06/25/2018	06/23/2018	1,403.99	0.00
	1,403.99			0.00	OFFICE DEPOT #1214
9399	TXN00159628	07/02/2018	06/28/2018	367.12	0.00
	367.12			0.00	SC.GOV
5542	TXN00159681	07/04/2018	07/03/2018	12.55	0.00
	12.55			0.00	CIRCLE K # 03295
				6,364.30	0.00
	6,364.30			0.00	
count: 9					
3103					
5411	TXN00158734	06/07/2018	06/06/2018	435.87	0.00
	435.87			0.00	PUBLIX #506
5331	TXN00158741	06/07/2018	06/05/2018	5.40	0.00
	5.40			0.00	DOLLAR-GENERAL #3783

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00158747	06/07/2018	06/05/2018	21.06	0.00
	21.06			0.00	DOLLAR GENERAL #17094
5942	TXN00159245	06/20/2018	06/19/2018	112.26	0.00
	112.26			0.00	SCHOLASTIC BOOK FAIRS R4
3504	TXN00159352	06/22/2018	06/21/2018	715.68	0.00
	715.68			0.00	HILTON HOTELS MYRTLE
5969	TXN00159466	06/25/2018	06/24/2018	60.57	0.00
	60.57			0.00	HMCO BOOKS.43 444.4 0i9 772 517 772 517 c 20 517   20 517 20 5

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3509	TXN00159525	06/27/2018	06/26/2018	241.87	0.00
	241.87			0.00	MARRIOTT ORLANDO WORLD
3509	TXN00159528	06/27/2018	06/26/2018	725.63	0.00
	725.63			0.00	MARRIOTT ORLANDO WORLD
3509	TXN00159530	06/27/2018	06/26/2018	725.63	0.00
	725.63			0.00	MARRIOTT ORLANDO WORLD
3509	TXN00159534	06/27/2018	06/26/2018	725.63	0.00
	725.63			0.00	MARRIOTT ORLANDO WORLD
3509	TXN00159536	06/27/2018	06/26/2018	725.63	0.00
	725.63			0.00	MARRIOTT ORLANDO WORLD
3509	TXN00159538	06/27/2018	06/26/2018	(241.89)	241.89
	0.00			0.00	MARRIOTT ORLANDO WORLD
3509	TXN00159543	06/27/2018	06/26/2018	795.92	0.00
	795.92			0.00	MARRIOTT ORLANDO WORLD
5411	TXN00159545	06/27/2018	06/26/2018	30.47	0.00
	30.47			0.00	PUBLIX #506
3509	TXN00159547	06/27/2018	06/26/2018	729.00	0.00
	729.00			0.00	MARRIOTT ORLANDO WORLD
3509	TXN00159548	06/27/2018	06/26/2018	837.47	0.00
	837.47			0.00	MARRIOTT ORLANDO WORLD
3509	TXN00159549	06/28/2018	06/27/2018	25.00	0.00
	25.00			0.00	MARRIOTT ORLANDO WORLD
3509	TXN00159577	06/29/2018	06/28/2018	(111.80)	111.80
	0.00			0.00	MARRIOTT ORLANDO WORLD
3509	TXN00159580	06/29/2018	06/28/2018	0.02	0.00
	0.02			0.00	MARRIOTT ORLANDO WORLD
5946	TXN00159598	06/29/2018	06/28/2018	63.60	0.00
	63.60			0.00	B&H PHOTO MOTO
5712	TXN00159604	07/02/2018	06/29/2018	64.14	0.00
	64.14			0.00	IKEA CHARLOTTE
5942	TXN00159616	07/02/2018	06/29/2018	57.75	0.00
	57.75			0.00	AMAZON MKTPLACE PMTS
5942	TXN00159623	07/02/2018	07/02/2018	435.86	0.00
	435.86			0.00	AMAZON MKTPLACE PMTS WWW.
3692	TXN00159634	07/02/2018	06/29/2018	673.40	0.00
	673.40			0.00	DOUBLETREE HOTELS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5655	TXN00159645	07/02/2018	06/28/2018	415.96	0.00
	415.96			0.00	DISCOUNT DANCE SUPPLY
5046	TXN00159652	07/03/2018	07/02/2018	56.77	0.00
	56.77			0.00	FULL COMPASS SYS VT
5942	TXN00159661	07/03/2018	07/02/2018	83.36	0.00
	83.36			0.00	AMAZON MKTPLACE PMTS
5942	TXN00159664	07/03/2018	07/02/2018	94.85	0.00
	94.85			0.00	AMAZON MKTPLACE PMTS WWW.
	12,495.38			12,141.69	353.69
				0.00	
count: 31					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
3516					
9399	TXN00158685	06/06/2018	06/04/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00158852	06/11/2018	06/08/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00158886	06/11/2018	06/08/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00158899	06/11/2018	06/08/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00158905	06/11/2018	06/09/2018	110.00	0.00
	110.00			0.00	ETS PARAPRO Services
9399	TXN00158991	06/13/2018	06/11/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00159018	06/14/2018	06/12/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
8299	TXN00159075	06/15/2018	06/14/2018	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00159083	06/15/2018	06/13/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00159098	06/15/2018	06/13/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00159113	06/15/2018	06/13/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00159122	06/15/2018	06/13/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00159133	06/18/2018	06/14/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00159152	06/18/2018	06/14/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00159153	06/18/2018	06/14/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00159158	06/18/2018	06/14/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00159690	07/04/2018	07/02/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
	555.00			555.00	0.00
count: 17				0.00	

3534

5411	TXN00158721	06/06/2018	06/05/2018	92.36	0.00
	92.36			0.00	BI-LO GROCERY #5604
5411	TXN00158772	06/07/2018	06/05/2018	246.07	0.00
	246.07			0.00	LANIERS FRESH MEAT MARKE
5814	TXN00158834	06/08/2018	06/06/2018	385.85	0.00
	385.85			0.00	WIFE SAVER NA
9402	TXN00159061	06/14/2018	06/13/2018	27.45	0.00
	27.45			0.00	USPS PO 4562300782
	751.73			751.73	0.00
count: 4				0.00	

3643

5411	TXN00158609	06/05/2018	06/04/2018	39.63	0.00
	39.63			0.00	WAL-MART #0514
5943	TXN00158665	06/05/2018	06/04/2018	399.55	0.00
	399.55			0.00	SIMPLIFIED OFFICE
2741	TXN00158700	06/06/2018	06/04/2018	22.55	0.00
	22.55			0.00	CAROLINA AWARDS AND ENGRA
5499	TXN00158714	06/06/2018	06/05/2018	275.00	0.00
	275.00			0.00	



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00159470	06/25/2018	06/22/2018	10.79	0.00
	10.79			0.00	OFFICE DEPOT #1214
5912	TXN00159482	06/26/2018	06/25/2018	17.01	0.00
	17.01			0.00	FRED'S 2458
5541	TXN00159524	06/27/2018	06/25/2018	6.00	0.00
	6.00			0.00	GREGS GAS PLUS #13
5599	TXN00159537	06/27/2018	06/25/2018	47.51	0.00
	47.51			0.00	LAURELWOOD EQUIPMENT CO I
5942	TXN00159596	06/29/2018	06/28/2018	41.05	0.00
	41.05			0.00	AMAZON MKTPLACE PMTS WWW.
9402	TXN00159686	07/04/2018	07/03/2018	100.00	0.00
	100.00			0.00	USPS PO 3641120986
	3,076.03			3,076.03	0.00
				0.00	
count: 29					
3825					
5699	TXN00158613	06/05/2018	06/04/2018	376.76	0.00
	376.76			0.00	IN AHH SUNSHINE, LLC
5300	TXN00158620	06/05/2018	06/04/2018	171.22	0.00
	171.22			0.00	SAMSCLUB #4879
5300	TXN00158640	06/05/2018	06/04/2018	159.55	0.00
	159.55			0.00	SAMSCLUB #4879
5411	TXN00158650	06/05/2018	06/04/2018	17.40	0.00
	17.40			0.00	WAL-MART #4487
7333	TXN00158676	06/06/2018	06/05/2018	116.64	0.00
	116.64			0.00	SQ 752 DESIGN / SO
5192	TXN00158928	06/12/2018	06/11/2018	28.90	0.00
	28.90			0.00	CONTINENTAL BOOK COMPAN
5542	TXN00159029	06/14/2018	06/12/2018	55.72	0.00
	55.72			0.00	ENMARKET #860
3405	TXN00159087	06/15/2018	06/14/2018	32.40	0.00
	32.40			0.00	ENTERPRISE RENT-A-CAR
5542	TXN00159106	06/15/2018	06/14/2018	40.90	0.00
	40.90			0.00	QT 1127 97011274
3829	TXN00159403	06/22/2018	06/20/2018	208.32	0.00
	208.32			0.00	COUNTRY INN & SUITES

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3750	TXN00159624	07/02/2018	06/28/2018	501.18	0.00
	501.18			0.00	CROWNE PLAZA GREENVILLE
5199	TXN00159698	07/04/2018	07/03/2018	92.21	0.00
	92.21			0.00	DS SERVICES STANDARD COFF
				1,801.20	0.00
	1,801.20			0.00	
count: 12					
3916					
2741	TXN00158890	06/11/2018	06/07/2018	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA
5965	TXN00158891	06/11/2018	06/08/2018	60.17	0.00
	60.17			0.00	OFFICE DEPOT #1214
8398	TXN00158981	06/13/2018	06/11/2018	40.00	0.00
	40.00			0.00	SOUTH CAROLINA ASSOC
4814	TXN00159095	06/15/2018	06/14/2018	53.62	0.00
	53.62			0.00	AT&T BILL PAYMENT
8398	TXN00159696	07/04/2018	07/02/2018	40.00	0.00
	40.00			0.00	SOUTH CAROLINA ASSOC
				202.30	0.00
	202.30			0.00	
count: 5					
3971					
5199	TXN00158632	06/05/2018	06/04/2018	23.20	0.00
	23.20			0.00	DS SERVICES STANDARD COFF
2741	TXN00158652	06/05/2018	06/04/2018	70.20	0.00
	70.20			0.00	ALL SQUARE DIGITA
5044	TXN00158663	06/05/2018	06/04/2018	477.32	0.00
	477.32			0.00	RICOH USA, INC
5651	TXN00158691	06/06/2018	06/04/2018	158.38	0.00
	158.38			0.00	Blank Shirts, Inc.
5085	TXN00158781	06/07/2018	06/06/2018	182.01	0.00
	182.01			0.00	ATHENS PAPER CHARLOTTE
5085	TXN00158825	06/08/2018	06/07/2018	234.04	0.00
	234.04			0.00	ATHENS PAPER CHARLOTTE
2741	TXN00158880	06/11/2018	06/04/2018	205.20	0.00
	205.20			0.00	ALL SQUARE DIGITA



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00158883	06/11/2018	06/09/2018	368.86	0.00
	368.86			0.00	STAPLS7199003583000001
5085	TXN00158996	06/13/2018	06/12/2018	498.28	0.00
	498.28			0.00	ATHENS PAPER CHARLOTTE
2741	TXN00159008	06/14/2018	06/13/2018	123.79	0.00
	123.79			0.00	ALL SQUARE DIGITA
5085	TXN00159010	06/14/2018	06/13/2018	(76.70)	76.70
	0.00			0.00	ATHENS PAPER CHARLOTTE
5044	TXN00159181	06/19/2018	06/18/2018	468.66	0.00
	468.66			0.00	RICOH USA, INC
5651	TXN00159241	06/20/2018	06/18/2018	63.65	0.00
	63.65			0.00	Blank Shirts, Inc.
5943	TXN00159253	06/20/2018	06/18/2018	86.00	0.00
	86.00			0.00	SKYLINE COMMUNICATION
5111	TXN00159254	06/20/2018	06/19/2018	82.47	0.00
	82.47			0.00	STAPLS7199003583000002
5111	TXN00159278	06/20/2018	06/19/2018	390.36	0.00
	390.36			0.00	STAPLS7199533280000001
5044	TXN00159337	06/21/2018	06/20/2018	391.36	0.00
	391.36			0.00	RICOH USA, INC
5111	TXN00159361	06/22/2018	06/21/2018	(48.79)	48.79
	0.00			0.00	STAPLS7199533280002001
5111	TXN00159379	06/22/2018	06/21/2018	121.99	0.00
	121.99			0.00	STAPLS7199533280003001
5111	TXN00159550	06/28/2018	06/27/2018	123.98	0.00
	123.98			0.00	STAPLS7199928451000001
5651	TXN00159558	06/28/2018	06/26/2018	170.19	0.00
	170.19			0.00	Blank Shirts, Inc.
5085	TXN00159654	07/03/2018			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7299	TXN00158842	06/08/2018	06/06/2018	495.00	0.00
	495.00			0.00	CLS & ASSOCIATES
	495.00			495.00	0.00
				0.00	
count: 1					
4121					
8699	TXN00159171	06/18/2018	06/17/2018	305.00	0.00
	305.00			0.00	SQ SC ASSOCIATION OF SCH
3695	TXN00159208	06/19/2018	06/17/2018	500.00	0.00
	500.00			0.00	EMBASSY KINGSTON PLANT
3695	TXN00159220	06/19/2018	06/17/2018	348.00	0.00
	348.00			0.00	EMBASSY KINGSTON PLANT
3695	TXN00159360	06/22/2018	06/20/2018	(55.04)	55.04
	0.00			0.00	EMBASSY KINGSTON PLANT
3695	TXN00159481	06/26/2018	06/21/2018	(55.04)	55.04
	0.00			0.00	EMBASSY KINGSTON PLANT
3695	TXN00159572	06/29/2018	06/28/2018	55.04	0.00
	55.04			0.00	EMBASSY KINGSTON PLANT
	1,208.04			1,097.96	110.08
				0.00	
count: 6					
4252					
5300	TXN00158631	06/05/2018	06/04/2018	93.18	0.00
	93.18			0.00	SAMSClub #8115
5942	TXN00158675	06/06/2018	05/09/2018	(241.92)	241.92
	0.00			0.00	Amazon.com
5411	TXN00158930	06/12/2018	06/11/2018	62.39	0.00
	62.39			0.00	WAL-MART #1270
9402	TXN00158958	06/13/2018	06/12/2018	24.70	0.00
	24.70			0.00	USPS PO 4564000658
5200	TXN00158960	06/13/2018	06/12/2018	106.92	0.00
	106.92			0.00	LOWES #00907
5942	TXN00158979	06/13/2018	06/13/2018	57.18	0.00
	57.18			0.00	Amazon.com
5111	TXN00159107	06/15/2018	06/14/2018	169.33	0.00
	169.33			0.00	QUILL CORPORATION

**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>
5200	TXN00159129	06/15/2018	06/14/2018	312.08	0.00
	312.08			0.00	LOWES #02207
3562	TXN00159185	06/19/2018	06/17/2018	526.72	0.00
	526.72			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	565.29			565.29	0.00
count: 3				0.00	
4261					
7349	TXN00158764	06/07/2018	06/06/2018	74.75	0.00
	74.75			0.00	SUPPLY SERVICE CO
5411	TXN00158913	06/11/2018	06/08/2018	(101.21)	101.21
	0.00			0.00	WAL-MART #6576
				(26.46)	101.21
	74.75			0.00	
count: 2					
4380					
5943	TXN00158702	06/06/2018	06/04/2018	44.27	0.00
	44.27			0.00	STAPLES 00108449
5733	TXN00158882	06/11/2018	06/09/2018	227.16	0.00
	227.16			0.00	J W PEPPER AND SON INC
9402	TXN00158961	06/13/2018	06/12/2018	350.00	0.00
	350.00			0.00	USPS PO 4535000672
9402	TXN00159116	06/15/2018	06/14/2018	50.00	0.00
	50.00			0.00	USPS PO 4501200652
5411	TXN00159406	06/25/2018	06/21/2018	(24.80)	24.80
	0.00			0.00	WAL-MART #4487
5733	TXN00159457	06/25/2018	06/23/2018	109.90	0.00
	109.90			0.00	J W PEPPER AND SON INC
				756.53	24.80
	781.33			0.00	
count: 6					
4381					
3695	TXN00159397	06/22/2018	06/20/2018	1,253.28	0.00
	1,253.28			0.00	EMBASSY KINGSTON PLANT
				1,253.28	0.00
	1,253.28			0.00	
count: 1					
4433					
3389	TXN00159100	06/15/2018	06/14/2018	19.40	0.00
	19.40			0.00	AVIS RENT-A-CAR 1



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
8398	TXN00159455	06/25/2018	06/22/2018	164.00	0.00
164.00				0.00	NATIONAL AUDUBON SOCIETY
8398	TXN00159483	06/26/2018	06/25/2018	168.00	0.00
168.00				0.00	NATIONAL AUDUBON SOCIETY
				1,419.13	0.00
1,419.13				0.00	
count: 6					
4521					
7394	TXN00158828	06/08/2018	06/07/2018	282.99	0.00
282.99				0.00	LIFSTONE AUGUSTA
8299	TXN00158909	06/11/2018	06/08/2018	463.50	0.00
463.50				0.00	SOUTH CAROLINA NATIONA
9399	TXN00159175	06/19/2018	06/18/2018	225.00	0.00
225.00				0.00	SC BOILER SAFETY PROG
8999	TXN00159236	06/20/2018	06/19/2018	540.00	0.00
540.00				0.00	SQ UNDERGROUND PRO.,LLC
5943	TXN00159274	06/20/2018	06/18/2018	156.57	0.00
156.57				0.00	STAPLES 00108449
5942	TXN00159288	06/21/2018	06/20/2018	14.10	0.00
14.10				0.00	AMAZON MKTPLACE PMTS
5942	TXN00159365	06/22/2018	06/21/2018	66.71	0.00
66.71				0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00159411	06/25/2018	06/24/2018	10.50	0.00
10.50				0.00	AMAZON MKTPLACE PMTS
				1,759.37	0.00
1,759.37				0.00	
count: 8					
4533					
7349	TXN00159578	06/29/2018	06/28/2018	82.62	0.00
82.62				0.00	ATHENS JANITOR SUPPLY CO
				82.62	0.00
82.62				0.00	
count: 1					
4692					
5651	TXN00158655	06/05/2018	06/04/2018	11.88	0.00
11.88				0.00	HAMRICKS OF NORTH AUGUSTA

**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>
5999	TXN00158707	06/06/2018	06/05/2018	82.03	0.00
	82.03			0.00	COMMUNIGRAPHICS INC
5999	TXN00158729	06/07/2018	06/06/2018	32.35	0.00
	32.35			0.00	COMMUNIGRAPHICS INC
5411	TXN00158742	06/07/2018	06/06/2018	59.35	0.00
	59.35			0.00	WM SUPERCENTER #6576
5912	TXN00158783	06/07/2018	06/06/2018	8.30	0.00
	8.30			0.00	CVS/PHARMACY #05575
				193.91	0.00
	193.91			0.00	
count: 5					
4850					
5044	TXN00158835	06/08/2018	06/07/2018	129.29	0.00
	129.29			0.00	INKCARTRIDGES
5111	TXN00158897	06/11/2018	06/09/2018	106.03	0.00
	106.03			0.00	STAPLES DIRECT
5968	TXN00159056	06/14/2018	06/13/2018	91.62	0.00
	91.62			0.00	AIKEN COMMUNICATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00158973-A	06/13/2018	06/12/2018	105.05	0.00
	105.05			0.00	QUILL CORPORATION
5111	TXN00158973-B	06/13/2018	06/12/2018	58.38	0.00
	58.38			0.00	QUILL CORPORATION
3504	TXN00158995	06/13/2018	06/11/2018	1,121.12	0.00
	1,121.12			0.00	HILTON HOTELS
5300	TXN00159028	06/14/2018	06/13/2018	34.44	0.00
	34.44			0.00	SAMSClub #4879
5085	TXN00159044	06/14/2018	06/12/2018	211.90	0.00
	211.90			0.00	NEXAIR
3058	TXN00159412	06/25/2018	06/24/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00159433	06/25/2018	06/24/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00159436	06/25/2018	06/24/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00159444	06/25/2018	06/24/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00159463	06/25/2018	06/24/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00159601	07/02/2018	06/30/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00159613	07/02/2018	06/30/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00159617	07/02/2018	06/30/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
2741	TXN00159627	07/02/2018	06/28/2018	14.04	0.00
	14.04			0.00	CAROLINA AWARDS AND ENGRA
3058	TXN00159631	07/02/2018	06/30/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
3058	TXN00159640	07/02/2018	06/30/2018	25.00	0.00
	25.00			0.00	DELTA AIR Baggage Fee
5943	TXN00159678	07/04/2018	07/03/2018	83.37	0.00
	83.37			0.00	KNOWLEDGE TREE WAREHOUSE



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
5200	TXN00159310	06/21/2018	06/20/2018	37.22	0.00
	37.22			0.00	LOWES #00639
5046	TXN00159384	06/22/2018	06/21/2018	38.38	0.00
	38.38			0.00	UNITED REFRIG BR #13
				307.30	0.00
	307.30			0.00	
count: 5					
5054					
5199	TXN00158615	06/05/2018	06/04/2018	68.74	0.00
	68.74			0.00	DS SERVICES STANDARD COFF
9402	TXN00158638	06/05/2018	06/04/2018	200.00	0.00
	200.00			0.00	USPS PO 4564000658
5044	TXN00158821	06/08/2018	06/06/2018	203.04	0.00
	203.04			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00158845	06/08/2018	06/06/2018	162.00	0.00
	162.00			0.00	POLLOCK FINANCIAL SERVICE
5044	TXN00158916	06/11/2018	06/08/2018	69.37	0.00
	69.37			0.00	POLLOCK OFFICE MACHINE CO
5943	TXN00159000	06/14/2018	06/13/2018	209.59	0.00
	209.59			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00159521	06/27/2018	06/25/2018	5.93	0.00
	5.93			0.00	WIFE SAVER NA
5814	TXN00159533	06/27/2018	06/25/2018	8.46	0.00
	8.46			0.00	WIFE SAVER NA
5814	TXN00159546	06/27/2018	06/25/2018	8.46	0.00
	8.46			0.00	WIFE SAVER NA
8220	TXN00159556	06/28/2018	06/26/2018	1,355.00	0.00
	1,355.00			0.00	USC EMALL
5999	TXN00159593	06/29/2018	06/28/2018	70.15	0.00
	70.15			0.00	COMMUNIGRAPHICS INC
	5,717.72			5,717.72	0.00
				0.00	
count: 19					
5266					
5969	TXN00158837	06/08/2018	06/07/2018	118.76	0.00
	118.76			0.00	LENOVO GROUP
	118.76			118.76	0.00
				0.00	
count: 1					
5317					
5542	TXN00159035	06/14/2018	06/13/2018	53.15	0.00
	53.15			0.00	CIRCLE K # 03081
9399	TXN00159210	06/19/2018	06/18/2018	875.00	0.00
	875.00			0.00	SC BOILER SAFETY PROG
5542	TXN00159366	06/22/2018	06/21/2018	52.31	0.00
	52.31			0.00	CIRCLE K # 03081
7349	TXN00159485	06/26/2018	06/25/2018	882.52	0.00
	882.52			0.00	ATHENS JANITOR SUPPLY CO
	1,862.98			1,862.98	0.00
				0.00	
count: 4					
5322					
5200	TXN00158667	06/06/2018	06/05/2018	15.08	0.00
	15.08			0.00	LOWES #02207





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00158786	06/07/2018	06/06/2018	44.44	0.00
	44.44			0.00	WM SUPERCENTER #514
5411	TXN00158839	06/08/2018	06/07/2018	20.56	0.00
	20.56			0.00	BI-LO #5810
3504	TXN00159275	06/20/2018	06/19/2018	377.43	0.00
	377.43			0.00	HILTON HOTELS MYRTLE
3504	TXN00159362	06/22/2018	06/21/2018	754.86	0.00
	754.86			0.00	HILTON HOTELS MYRTLE
3504	TXN00159378	06/22/2018	06/21/2018	377.43	0.00
	377.43			0.00	HILTON HOTELS MYRTLE
5969	TXN00159476	06/26/2018	06/25/2018	72.39	0.00
	72.39			0.00	HMCO BOOKS
3001	TXN00159492	06/26/2018	06/24/2018	25.00	0.00
	25.00			0.00	AMERICAN AIR0010289372569
5969	TXN00159551	06/28/2018	06/27/2018	33.00	0.00
	33.00			0.00	HMCO BOOKS
7523	TXN00159566	06/29/2018	06/28/2018	32.00	0.00
	32.00			0.00	RPS AUGUSTA
3001	TXN00159585	06/29/2018	06/27/2018	25.00	0.00
	25.00			0.00	AMERICAN AIR0010289772070
				2,260.70	0.00

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,093.37			2,093.37	0.00
count: 8				0.00	
6034					
5111	TXN00158683	06/06/2018	06/05/2018	(43.19)	43.19
	0.00			0.00	QUILL CORPORATION
				(43.19)	43.19
count: 1				0.00	
6040					
5200	TXN00158705	06/06/2018	06/05/2018	1.60	0.00
	1.60			0.00	LOWES #00639
5211	TXN00158717	06/06/2018	06/05/2018	90.34	0.00
	90.34				



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00159269	06/20/2018	06/19/2018	21.59	0.00
	21.59			0.00	LOWES #00639
5085	TXN00159306	06/21/2018	06/20/2018	12.97	0.00
	12.97			0.00	GRAINGER
5231	TXN00159386	06/22/2018	06/21/2018	88.47	0.00
	88.47			0.00	SHERWIN WILLIAMS 702008
5211	TXN00159496	06/26/2018	06/25/2018	967.52	0.00
	967.52			0.00	MANER BUILDERS SUPPLY 1
5271	TXN00159687	07/04/2018	07/02/2018	445.82	0.00
	445.82			0.00	DIXIE SUPPLY COMPANY
	3,547.54			3,547.54	0.00
				0.00	
count: 18					
6159					
7011	TXN00158706	06/06/2018	06/04/2018	645.12	0.00
	645.12			0.00	BEACH COVE RESORT INC
8699	TXN00159156	06/18/2018	06/17/2018	500.00	0.00
	500.00			0.00	SQ SC ASSOCIATION OF SCH
7011	TXN00159194	06/19/2018	06/17/2018	623.76	0.00
	623.76			0.00	MARINA INN GRANDE DUNES
7011	TXN00159392	06/22/2018	06/20/2018	47.14	0.00
	47.14			0.00	MARINA INN GRANDE DUNES
3609	TXN00159612	07/02/2018	06/29/2018	794.50	0.00
	794.50			0.00	GAYLORD PALMS HOTEL FL
3609	TXN00159626	07/02/2018	06/29/2018	839.90	0.00
	839.90			0.00	GAYLORD PALMS HOTEL FL
3609	TXN00159693	07/04/2018	07/03/2018	(794.50)	794.50
	0.00			0.00	GAYLORD PALMS HOTEL FL
	3,450.42			2,655.92	794.50
				0.00	
count: 7					
6350					
3389	TXN00159293	06/21/2018	06/20/2018	30.00	0.00
	30.00			0.00	AVIS RENT-A-CAR 1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	30.00			30.00	0.00
count: 1				0.00	
6371					
2741	TXN00158751	06/07/2018	06/05/2018	8.51	0.00
	8.51			0.00	CAROLINA AWARDS AND ENGRA
9402	TXN00158864	06/11/2018	06/08/2018	100.00	0.00
	100.00			0.00	USPS PO 4501210653
5192	TXN00158922	06/12/2018	06/11/2018	454.80	0.00
	454.80			0.00	MIDAMERICA BOOKS
8299	TXN00158927	06/12/2018	06/11/2018	60.00	0.00
	60.00			0.00	SP BREAKOUT INCORPOR
5968	TXN00158943	06/12/2018	06/12/2018	186.75	0.00
	186.75			0.00	SUBSCRIPTION SVCSAMER
5044	TXN00158956	06/13/2018	06/12/2018	147.57	0.00
	147.57			0.00	XEROX CORPORATION/RBO
5943	TXN00158972	06/13/2018	06/12/2018	242.78	0.00
	242.78			0.00	SIMPLIFIED OFFICE
5044	TXN00158976	06/13/2018	06/12/2018	315.43	0.00
	315.43			0.00	XEROX CORPORATION/RBO
5943	TXN00159017	06/14/2018	06/13/2018	76.71	0.00
	76.71			0.00	THE LIBRARY STORE INC.
9402	TXN00159093	06/15/2018	06/14/2018	50.00	0.00
	50.00			0.00	USPS PO 4501210653
3504	TXN00159286	06/21/2018	06/20/2018	219.04	0.00
	219.04			0.00	HILTON HOTELS MYRTLE
3504	TXN00159300	06/21/2018	06/20/2018	500.00	0.00
	500.00			0.00	HILTON HOTELS MYRTLE
5111	TXN00159415	06/25/2018	06/23/2018	107.99	0.00
	107.99			0.00	STAPLES DIRECT
3504	TXN00159445	06/25/2018	06/22/2018	13.44	0.00
	13.44			0.00	HILTON HOTELS MYRTLE
7011	TXN00159495	06/26/2018	06/25/2018	318.28	0.00
	318.28			0.00	YPS HOMEAWAY HA-VHLN50
5065	TXN00159595	06/29/2018	06/27/2018	432.00	0.00
	432.00			0.00	AUGUSTA COMMUNICATIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00159618	07/02/2018	06/29/2018	102.16	0.00
	102.16			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00159629	07/02/2018	07/01/2018	59.40	0.00
	59.40			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00159633	07/02/2018	06/29/2018	213.70	0.00
	213.70			0.00	AMAZON.COM AMZN.COM/BILL
5065	TXN00159638	07/02/2018	06/28/2018	108.00	0.00
	108.00			0.00	AUGUSTA COMMUNICATIONS
5942	TXN00159639	07/02/2018	07/02/2018	84.99	0.00
	84.99			0.00	AMAZON MKTPLACE PMTS
5942	TXN00159671	07/03/2018	07/03/2018	59.40	0.00
	59.40			0.00	Amazon.com
5065	TXN00159673	07/04/2018	07/02/2018	32.40	0.00
	32.40			0.00	AUGUSTA COMMUNICATIONS
5942	TXN00159688	07/04/2018	07/03/2018	149.93	0.00
	149.93			0.00	Amazon.com
	4,043.28			4,043.28	0.00
count: 24				0.00	
<hr/>					
6415					
5300	TXN00158607	06/05/2018	06/04/2018	88.16	0.00
	88.16			0.00	COSTCO WHSE #1102
5814	TXN00158633	06/05/2018	06/04/2018	78.48	0.00
	78.48			0.00	LITTLE CAESARS 1665 0003
5200	TXN00158634	06/05/2018	05/01/2018	(84.53)	84.53
	0.00			0.00	CLAIM ADJ/LOWES #00907
5814	TXN00158662	06/05/2018	06/04/2018	121.26	0.00
	121.26			0.00	PAPA JOHN'S #3594
5812	TXN00158670	06/06/2018	06/01/2018	140.38	0.00
	140.38			0.00	PIZZA HUT 200100020016
5943	TXN00158710	06/06/2018	06/04/2018	18.92	0.00
	18.92			0.00	Jones School Supply Co.,
5999	TXN00158755	06/07/2018	06/06/2018	81.00	0.00
	81.00			0.00	TROPHIES UNLIMITED
5411	TXN00158773	06/07/2018	06/06/2018	169.47	0.00
	169.47			0.00	WAL-MART #6576

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00158857	06/11/2018	06/07/2018	1,503.38	0.00
	1,503.38			0.00	OLIVE GARDEN 00011023
5943	TXN00158858	06/11/2018	06/08/2018	537.34	0.00
	537.34			0.00	Jones School Supply Co.,
5411	TXN00158983	06/13/2018	06/12/2018	16.04	0.00
	16.04			0.00	WAL-MART #4487
	2,754.43			2,669.90	84.53
				0.00	
count: 11					
6418					
5251	TXN00158628	06/05/2018	06/04/2018	498.96	0.00
	498.96			0.00	AIKEN LIGHTING
5251	TXN00159488	06/26/2018	06/25/2018	421.20	0.00
	421.20			0.00	AIKEN LIGHTING
5251	TXN00159499	06/27/2018	06/26/2018	280.80	0.00
	280.80			0.00	AIKEN LIGHTING
5411	TXN00159563	06/28/2018	06/27/2018	7.53	0.00
	7.53			0.00	WAL-MART #1270
	1,208.49			1,208.49	0.00
				0.00	
count: 4					
6452					
5811	TXN00158811	06/08/2018	06/08/2018	184.30	0.00
	184.30			0.00	MOE'S 140 ONLINE
5732	TXN00159442	06/25/2018	06/24/2018	267.98	0.00
	267.98			0.00	BEST BUY 00005074
5732	TXN00159553	06/28/2018	06/27/2018	64.79	0.00
	64.79			0.00	BESTBUYCOM805549587438
5732	TXN00159560	06/28/2018	06/27/2018	(267.98)	267.98
	0.00			0.00	BEST BUY 00005074
5732	TXN00159561	06/28/2018	06/27/2018	302.39	0.00
	302.39			0.00	BESTBUYCOM805549587438
	819.46			551.48	267.98
				0.00	
count: 5					
6475					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3695	TXN00159398	06/22/2018	06/20/2018	1,051.68	0.00
	1,051.68			0.00	EMBASSY KINGSTON PLANT
				1,051.68	0.00
	1,051.68			0.00	
count: 1					

6485					
5137	TXN00158989	06/13/2018	06/12/2018	68.48	0.00
	68.48			0.00	BSN SPORT SUPPLY GROUP
				68.48	0.00
	68.48			0.00	
count: 1					

6570					
5300	TXN00158720	06/06/2018	06/05/2018	140.55	0.00
	140.55			0.00	COSTCO WHSE #1102
7394	TXN00158754	06/07/2018	06/06/2018	111.10	0.00
	111.10			0.00	PBI LeasedEquipment
5999	TXN00158849	06/08/2018	06/07/2018	75.59	0.00
	75.59			0.00	BATTERIES PLUS - #0179
5992	TXN00158887	06/11/2018	06/07/2018	118.80	0.00
	118.80			0.00	TLF JIM BUSH FLOWER SHOP
5992	TXN00158902	06/11/2018	06/07/2018	48.20	0.00
	48.20			0.00	TLF JIM BUSH FLOWER SHOP
5812	TXN00158915	06/11/2018	06/08/2018	578.20	0.00
	578.20			0.00	MONTERREY MEXICAN
5046	TXN00159190	06/19/2018	06/18/2018	230.60	0.00
	230.60			0.00	MCA-COLUMBIA
				1,303.04	0.00
	1,303.04			0.00	
count: 7					

6626					
5172	TXN00159597	06/29/2018	06/28/2018	50.12	0.00
	50.12			0.00	JACKSON FAMILY FOOD
				50.12	0.00
	50.12			0.00	
count: 1					

6661					
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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00159138	06/18/2018	06/14/2018	35.69	0.00
	35.69			0.00	STAPLES 00108449
5942	TXN00159144	06/18/2018	06/17/2018	282.64	0.00
	282.64			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00159222	06/19/2018	06/18/2018	1,284.50	0.00
	1,284.50			0.00	Amazon.com
5942	TXN00159281	06/20/2018	06/20/2018	22.28	0.00
	22.28			0.00	AMAZON MKTPLACE PMTS
5943	TXN00159334	06/21/2018	06/19/2018	25.37	0.00
	25.37			0.00	STAPLES 00108449
3690	TXN00159609	07/02/2018	06/29/2018	450.72	0.00
	450.72			0.00	COURTYARD BY MARRIOTT-
3690	TXN00159648	07/02/2018	06/29/2018	760.18	0.00
	760.18			0.00	COURTYARD BY MARRIOTT-
				5,723.50	512.23
	6,235.73			0.00	
count: 13					

6892					
5200	TXN00158617	06/05/2018	06/04/2018	38.65	0.00
	38.65			0.00	LOWES #00639
5251	TXN00158785	06/07/2018	06/06/2018	43.41	0.00
	43.41			0.00	AIKEN LIGHTING
5065	TXN00158824	06/08/2018	06/07/2018	43.16	0.00
	43.16			0.00	CES 23
5200	TXN00159505	06/27/2018	06/25/2018	50.79	0.00
	50.79			0.00	THE HOME DEPOT #1117
				176.01	0.00
	176.01			0.00	
count: 4					

6952					
5941	TXN00158639	06/05/2018	06/04/2018	180.36	0.00
	180.36			0.00	JOHANNSEN SPORTING GOODS
5999	TXN00158779	06/07/2018	06/06/2018	54.00	0.00
	54.00			0.00	BEVELED EDGE FRAMES & ART
5411	TXN00158924	06/12/2018	06/11/2018	17.24	0.00
	17.24			0.00	PUBLIX #486

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	309.37			309.37	0.00
count: 6				0.00	

7382

7538	TXN00158692	06/06/2018	06/04/2018	198.29	0.00
	198.29			0.00	JACK ROGERS TIRE
5599	TXN00158806	06/08/2018	06/07/2018	120.85	0.00
	120.85			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159092	06/15/2018	06/14/2018	190.91	0.00
	190.91			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159264	06/20/2018	06/19/2018	137.07	0.00
	137.07			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00159311	06/21/2018	06/20/2018	30.20	0.00
	30.20			0.00	LOWES #00639
5599	TXN00159413	06/25/2018	06/22/2018	379.56	0.00
	379.56			0.00	HOLLEY TRACTOR & EQUIPMEN
	1,056.88			1,056.88	0.00
count: 6				0.00	

7391

5999	TXN00158625	06/05/2018	06/04/2018	45.36	0.00
	45.36			0.00	TROPHIES UNLIMITED
5300	TXN00158671	06/06/2018	06/05/2018	77.57	0.00
	77.57			0.00	SAMS CLUB #4879
5411	TXN00158711	06/06/2018	06/04/2018	369.50	0.00
	369.50			0.00	LANIERS FRESH MEAT MARKE
5411	TXN00158744	06/07/2018	06/05/2018	218.04	0.00
	218.04			0.00	LANIERS FRESH MEAT MARKE
5331	TXN00158757	06/07/2018	06/05/2018	8.00	0.00
	8.00			0.00	DOLLAR-GENERAL #8852
5999	TXN00158809	06/08/2018	06/07/2018	43.69	0.00
	43.69			0.00	RHODES GRADUATION SERVICE
5814	TXN00159023	06/14/2018	06/12/2018	73.15	0.00
	73.15			0.00	HARDEE'S 1501698
5942	TXN00159067	06/14/2018	06/13/2018	29.99	0.00
	29.99			0.00	AMAZON MKTPLACE PMTS WWW.

**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>
8641	TXN00159102	06/15/2018	06/15/2018	300.00	0.00
	300.00			0.00	SO0 Tm /F3 8HERN R54 522.4 Tm /F1 8 Tf 0 0 0 rg (300.00)Tj 0 g ET

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00159331	06/21/2018	06/19/2018	19.41	0.00
	19.41			0.00	BOWEN AUTO PARTS
7538	TXN00159439	06/25/2018	06/21/2018	150.00	0.00
	150.00			0.00	COLLINS AUTO CENTER
5533	TXN00159559	06/28/2018	06/27/2018	6.29	0.00
	6.29			0.00	BOWEN AUTO PARTS
7538	TXN00159619	07/02/2018	06/25/2018	55.00	0.00
	55.00			0.00	VALLEY SERVICE CENTER, LL
5533	TXN00159653	07/03/2018	07/02/2018	139.31	0.00
	139.31			0.00	ADVANCE AUTO PARTS #9845
5533	TXN00159674	07/04/2018	07/03/2018	27.84	0.00
	27.84			0.00	OREILLY AUTO #4761
	1,696.48			1,696.48	0.00
				0.00	
count: 19					

7445

5045	TXN00158641	06/05/2018	06/04/2018	192.72	0.00
	192.72			0.00	POPSOCKETS SHOPIFY B2B
5812	TXN00158677	06/06/2018	06/04/2018	39.60	0.00
	39.60			0.00	SMALLCAKES
5812	TXN00158715	06/06/2018	06/04/2018	88.02	0.00
	88.02			0.00	NEW MING WAH RESTAURANT
5965	TXN00158919	06/11/2018	06/07/2018	147.95	0.00
	147.95			0.00	OFFICE DEPOT #1214
	468.29			468.29	0.00
				0.00	
count: 4					

7550

5411	TXN00158619	06/05/2018	06/04/2018	24.50	0.00
	24.50			0.00	PUBLIX #506
5814	TXN00158678	06/06/2018	06/05/2018	39.20	0.00
	39.20			0.00	KRISPY KREME #282
5111	TXN00159005	06/14/2018	06/13/2018	124.00	0.00
	124.00			0.00	WHOLESALE SCHOOL SUPPLY
5411	TXN00159057	06/14/2018	06/13/2018	59.11	0.00
	59.11			0.00	WM SUPERCENTER #514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00159172	06/18/2018	06/15/2018	59.89	0.00
	59.89			0.00	THE MASTER TEACHER
9402	TXN00159206	06/19/2018	06/18/2018	107.45	0.00
	107.45			0.00	USPS PO 4501210653
5111	TXN00159292	06/21/2018	06/20/2018	145.00	0.00
	145.00			0.00	WHOLESALE SCHOOL SUPPLY
5111	TXN00159350	06/22/2018	06/21/2018	407.04	0.00
	407.04			0.00	WHOLESALE SCHOOL SUPPLY
				966.19	0.00
	966.19			0.00	
count: 8					

7683					
5542	TXN00159142	06/18/2018	06/14/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00159143	06/18/2018	06/14/2018	31.00	0.00
	31.00			0.00	ENMARKET #860
5542	TXN00159163	06/18/2018	06/14/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00159409	06/25/2018	06/21/2018	38.00	0.00
	38.00			0.00	ENMARKET #860
5542	TXN00159426	06/25/2018	06/21/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00159446	06/25/2018	06/21/2018	61.00	0.00
	61.00			0.00	ENMARKET #860
5542	TXN00159456	06/25/2018	06/21/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
				430.00	0.00
	430.00			0.00	
count: 7					

7801					
5200	TXN00158610	06/05/2018	06/04/2018	101.46	0.00
	101.46			0.00	LOWES #00639
5099	TXN00158629	06/05/2018	06/04/2018	259.20	0.00
	259.20			0.00	BLACK SHEEP PROMOTIONS
5300	TXN00158669	06/06/2018	06/05/2018	80.94	0.00
	80.94			0.00	SAMS CLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00158696	06/06/2018	06/04/2018	86.37	0.00
	86.37			0.00	THE HOME DEPOT #1117
8398	TXN00158703	06/06/2018	05/08/2018	(59.75)	59.75
	0.00			0.00	PAYPAL AATF
5111	TXN00158726	06/07/2018	06/06/2018	158.74	0.00
	158.74			0.00	QUILL CORPORATION
5411	TXN00158745	06/07/2018	06/06/2018	90.72	0.00
	90.72			0.00	WM SUPERCENTER #4487
5200	TXN00158776	06/07/2018	06/06/2018	300.76	0.00
	300.76			0.00	LOWES #02207
7032	TXN00158794	06/08/2018	06/07/2018	481.80	0.00
	481.80			0.00	SDI FrankMartinEnterpr
5814	TXN00158810	06/08/2018	06/06/2018	39.41	0.00
	39.41			0.00	SUBWAY 00325837
8220	TXN00158877	06/11/2018	06/07/2018	1,612.00	0.00
	1,612.00			0.00	AIKEN TECH BOOKSTORE
5942	TXN00158879	06/11/2018	06/10/2018	6.34	0.00
	6.34			0.00	CHEGG ORDER
5261	TXN00158884	06/11/2018	06/07/2018	162.00	0.00
	162.00			0.00	COUNTRY BOY FARM & Y
5942	TXN00158925	06/12/2018	06/11/2018	(6.34)	6.34
	0.00			0.00	CHEGG ORDER
5942	TXN00158936	06/12/2018	06/11/2018	6.34	0.00
	6.34			0.00	CHEGG ORDER
5942	TXN00158940	06/12/2018	06/11/2018	(6.34)	6.34
	0.00			0.00	CHEGG ORDER
7399	TXN00159265	06/20/2018	06/19/2018	1,927.00	0.00
	1,927.00			0.00	UCA CAMPS & COMPETITIONS
5733	TXN00159277	06/20/2018	06/19/2018	106.93	0.00
	106.93			0.00	J W PEPPER AND SON INC
5699	TXN00159297	06/21/2018	06/20/2018	233.65	0.00
	233.65			0.00	ETSY.COM
5699	TXN00159302	06/21/2018	06/20/2018	105.25	0.00
	105.25			0.00	ETSY.COM
5137	TXN00159315	06/21/2018	06/20/2018	0.96	0.00
	0.96			0.00	JOSTENS INC.

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5655	TXN00159330	06/21/2018	06/20/2018	165.20	0.00
	165.20			0.00	OMNI CHEER
5945	TXN00159382	06/22/2018	06/21/2018	196.37	0.00
	196.37			0.00	HOBBY LOBBY ECOMM
5941	TXN00159420	06/25/2018	06/22/2018	422.76	0.00
	422.76			0.00	ACADEMY.COM
8299	TXN00159506	06/27/2018	06/26/2018	65.00	0.00
	65.00			0.00	cb apexams/specialsv
5999	TXN00159658	07/03/2018	07/02/2018	35.45	0.00
	35.45			0.00	COUNTRY CLEAR INC
	6,644.65			6,572.22	72.43
				0.00	

count: 26

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00159356	06/22/2018	06/21/2018	208.44	0.00
	208.44			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00159591	06/29/2018	06/27/2018	9.19	0.00
	9.19			0.00	THE HOME DEPOT #1117
				819.20	0.00
	819.20			0.00	
count: 6					
7832					
5074	TXN00158689				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00159004	06/14/2018	06/12/2018	16.90	0.00
	16.90			0.00	DOLLAR-GENERAL #9706
7399	TXN00159418	06/25/2018	06/21/2018	495.79	0.00
	495.79			0.00	NTLREST SERVSAFE
				762.06	0.00
	762.06			0.00	
count: 4					

8224					
5814	TXN00158624	06/05/2018	06/04/2018	64.36	0.00
	64.36			0.00	PAPA JOHN'S #0457
5942	TXN00158645	06/05/2018	06/04/2018	126.97	0.00
	126.97			0.00	AMAZON MKTPLACE PMTS WWW.
5300	TXN00158664	06/05/2018	06/04/2018	25.44	0.00
	25.44			0.00	SAMS CLUB #4879
9402	TXN00158770	06/07/2018	06/06/2018	150.00	0.00
	150.00			0.00	USPS PO 4501210653
7999	TXN00158818	06/08/2018	06/07/2018	200.00	0.00
	200.00			0.00	BT CAMPS-CHARLESTON S
5422	TXN00158831	06/08/2018	06/07/2018	1,117.19	0.00
	1,117.19			0.00	GRICES BUTCHER SHOP
7399	TXN00159020	06/14/2018	06/13/2018	16.54	0.00
	16.54			0.00	THE UPS STORE #2658
5111	TXN00159031	06/14/2018	06/13/2018	292.70	0.00
	292.70			0.00	STAPLS7199177352000001
8299	TXN00159339	06/22/2018	06/21/2018	80.00	0.00
	80.00			0.00	FCCLA
5099	TXN00159393	06/22/2018	06/21/2018	57.95	0.00
	57.95			0.00	E GROUP WEBSTORES
				2,131.15	0.00
	2,131.15			0.00	
count: 10					

8228					
3357	TXN00159169	06/18/2018	06/16/2018	266.53	0.00
	266.53			0.00	HERTZ RENT-A-CAR



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	266.53			266.53	0.00
count: 1				0.00	
8299	TXN00158728	06/07/2018	06/06/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00158733	06/07/2018	06/06/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00158738	06/07/2018	06/06/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00158748	06/07/2018	06/06/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00158765	06/07/2018	06/06/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00158777	06/07/2018	06/06/2018	(17.50)	17.50
	0.00			0.00	NCS GED EXAM
8299	TXN00158784	06/07/2018	06/06/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00158937	06/12/2018	06/11/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00158938	06/12/2018	06/11/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00158954	06/12/2018	06/11/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00158955	06/12/2018	06/11/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159009	06/14/2018	06/13/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159024	06/14/2018	06/13/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00159039	06/14/2018	06/13/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159043	06/14/2018	06/13/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159053	06/14/2018	06/13/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00159063	06/14/2018	06/13/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00159072	06/15/2018	06/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159079	06/15/2018	06/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159080	06/15/2018	06/14/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00159089	06/15/2018	06/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159096	06/15/2018	06/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159109	06/15/2018	06/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159124	06/15/2018	06/14/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159184	06/19/2018	06/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159188	06/19/2018	06/18/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
5964	TXN00159199	06/19/2018	06/18/2018	362.00	0.00
	362.00			0.00	NEW READERS PRESS
8299	TXN00159209	06/19/2018	06/18/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00159221	06/19/2018	06/18/2018	6.00	0.00
	6.00			0.00	NCS GED EXAM
8299	TXN00159226	06/19/2018	06/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159234	06/20/2018	06/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159235	06/20/2018	06/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159238	06/20/2018	06/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159240	06/20/2018	06/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00159247	06/20/2018	06/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159248	06/20/2018	06/19/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00159250	06/20/2018	06/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159262	06/20/2018	06/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159263	06/20/2018	06/19/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159276	06/20/2018	06/19/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00159280	06/20/2018	06/19/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00159295	06/21/2018	06/20/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159307	06/21/2018	06/20/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159309	06/21/2018	06/20/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00159319	06/21/2018	06/20/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159320	06/21/2018	06/20/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159322	06/21/2018	06/20/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00159332	06/21/2018	06/20/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00159335	06/21/2018	06/20/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00159340	06/22/2018	06/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159351	06/22/2018	06/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00159369	06/22/2018	06/21/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00159660	07/03/2018	07/02/2018	138.24	0.00
	138.24			0.00	LOWES #00639
	1,628.32			1,628.32	0.00
	count: 12			0.00	
8404					
7011	TXN00159186	06/19/2018	06/17/2018	362.88	0.00
	362.88			0.00	SEA WATCH RESORT LLC
7011	TXN00159224	06/19/2018	06/17/2018	362.88	0.00
	362.88			0.00	SEA WATCH RESORT LLC
	725.76			725.76	0.00
	count: 2			0.00	
8406					
3502	TXN00159131	06/18/2018	06/14/2018	109.89	0.00
	109.89			0.00	BEST WESTERN
3502	TXN00159139	06/18/2018	06/14/2018	109.89	0.00
	109.89			0.00	BEST WESTERN
3502	TXN00159166	06/18/2018	06/14/2018	109.89	0.00
	109.89			0.00	BEST WESTERN
8641	TXN00159358	06/22/2018	06/22/2018	300.00	0.00
	300.00			0.00	SOUTHERN REGIONAL EDUCBD
3503	TXN00159427	06/25/2018	06/23/2018	237.38	0.00
	237.38			0.00	SHERATON DOLPHIN HOTEL
	867.05			867.05	0.00
	count: 5			0.00	
8564					
7538	TXN00158814	06/08/2018	06/06/2018	5.00	0.00
	5.00			0.00	JACK ROGERS TIRE
5599	TXN00158826	06/08/2018	06/07/2018	160.00	0.00
	160.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00158844	06/08/2018	06/07/2018	171.94	0.00
	171.94			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00159287	06/21/2018	06/20/2018	47.14	0.00
	47.14			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5599	TXN00159323	06/21/2018	06/20/2018	398.47	0.00
398.47				0.00	HOLLEY TRACTOR & EQUIPMEN
7538	TXN00159701	07/04/2018	07/02/2018	78.89	0.00
78.89				0.00	JACK ROGERS TIRE
				861.44	0.00
				0.00	
count: 6					
8757					
7349	TXN00159316	06/21/2018	06/20/2018	53.40	0.00
53.40				0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00159326	06/21/2018	06/20/2018	589.68	0.00
589.68				0.00	ATHENS JANITOR SUPPLY CO
				643.08	0.00
				0.00	
count: 2					
8913					
3609	TXN00159622	07/02/2018	06/29/2018	839.90	0.00
839.90				0.00	GAYLORD PALMS HOTEL FL
3609	TXN00159635	07/02/2018	06/29/2018	839.90	0.00
839.90				0.00	GAYLORD PALMS HOTEL FL
3609	TXN00159646	07/02/2018	06/29/2018	839.90	0.00
839.90				0.00	GAYLORD PALMS HOTEL FL
				2,519.70	0.00
				0.00	
count: 3					
8946					
5422	TXN00158621	06/05/2018	06/04/2018	31.43	0.00
31.43				0.00	CONES MEATS AND FARM INC
5411	TXN00158661	06/05/2018	06/04/2018	136.81	0.00
136.81				0.00	WAL-MART #4420
5965	TXN00159041	06/14/2018	06/12/2018	380.94	0.00
380.94				0.00	OFFICE DEPOT #1214
3695	TXN00159349	06/22/2018	06/20/2018	1,253.28	0.00
1,253.28				0.00	EMBASSY KINGSTON PLANT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,802.46			1,802.46	0.00
count: 4				0.00	
8982					
5999	TXN00158672	06/06/2018	06/05/2018	247.86	0.00
	247.86			0.00	THE BEVELED EDGE ART
5999	TXN00158753	06/07/2018	06/06/2018	165.24	0.00
	165.24			0.00	BEVELED EDGE FRAMES & ART
5968	TXN00158947	06/12/2018	06/11/2018	(210.63)	210.63
	0.00			0.00	GAN USATODAYCIRC
				202.47	210.63
	413.10			0.00	
count: 3					
8986					
5599	TXN00158792	06/08/2018	06/07/2018	158.65	0.00
	158.65			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00159500	06/27/2018	06/26/2018	189.91	0.00
	189.91			0.00	HOLLEY TRACTOR & EQUIPMEN
				348.56	0.00
	348.56			0.00	
count: 2					
9218					
8398	TXN00158643	06/05/2018	06/05/2018	5,075.00	0.00
	5,075.00			0.00	NATIONAL MATH SCIENCE
3715	TXN00159215	06/19/2018	06/18/2018	176.35	0.00
	176.35			0.00	FAIRFIELD INN & SUITES
8641	TXN00159347	06/22/2018	06/22/2018	300.00	0.00
	300.00			0.00	SOUTHERN REGIONAL EDUCBD
3715	TXN00159421	06/25/2018	06/22/2018	463.50	0.00
	463.50			0.00	FAIRFIELD INN & SUITES
3780	TXN00159423	06/25/2018	06/21/2018	165.71	0.00
	165.71			0.00	DISNEY RESORTS-RESE
3715	TXN00159435	06/25/2018	06/22/2018	463.50	0.00
	463.50			0.00	FAIRFIELD INN & SUITES
3715	TXN00159443	06/25/2018	06/22/2018	463.50	0.00
	463.50			0.00	FAIRFIELD INN & SUITES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3715	TXN00159453	06/25/2018	06/22/2018	463.50	0.00
	463.50			0.00	FAIRFIELD INN & SUITES
3715	TXN00159465	06/25/2018	06/22/2018	463.50	0.00
	463.50			0.00	FAIRFIELD INN & SUITES
3715	TXN00159468	06/25/2018	06/22/2018	463.50	0.00
	463.50			0.00	FAIRFIELD INN & SUITES
				8,498.06	0.00
	8,498.06			0.00	
count: 10					
9271					
2741	TXN00158727	06/07/2018	06/05/2018	374.80	0.00
	374.80			0.00	CAROLINA AWARDS AND ENGRA
				374.80	0.00
	374.80			0.00	
count: 1					



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00159699	07/04/2018	07/02/2018	28.19	0.00
	28.19			0.00	THE HOME DEPOT #1117
	1,022.56			1,022.56	0.00
	count: 11			0.00	
9291					
5912	TXN00159305	06/21/2018	06/20/2018	21.18	0.00
	21.18			0.00	WALGREENS #11849
	21.18			21.18	0.00
	count: 1			0.00	
9339					
3780	TXN00159573	06/29/2018	06/27/2018	(688.50)	688.50
	0.00			0.00	DISNEY RESORTS-RESE
3780	TXN00159586	06/29/2018	06/27/2018	(229.50)	229.50
	0.00			0.00	DISNEY RESORTS-RESE
	0.00			(918.00)	918.00
	count: 2			0.00	
9346					
5251	TXN00158950	06/12/2018	06/11/2018	16.72	0.00
	16.72			0.00	PALMETTO HARDWARE & OUTDO
	16.72			16.72	0.00
	count: 1			0.00	
9380					
5599	TXN00158681	06/06/2018	06/05/2018	144.90	0.00
	144.90			0.00	HOLLEY TRACTOR & EQUIPMEN
5542	TXN00158863	06/11/2018	06/08/2018	20.01	0.00
	20.01			0.00	CIRCLE K # 03129
5542	TXN00159228	06/19/2018	06/18/2018	15.00	0.00
	15.00			0.00	CIRCLE K # 03129
5599	TXN00159301	06/21/2018	06/20/2018	41.53	0.00
	41.53			0.00	HOLLEY TRACTOR & EQUIPMEN
5533	TXN00159318	06/21/2018	06/20/2018	48.55	0.00
	48.55			0.00	INTERSTATE BATTERIES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7538	TXN00159641	07/02/2018	06/28/2018	5.00	0.00
	5.00			0.00	JACK ROGERS TIRE
	274.99			274.99	0.00
	count: 6			0.00	
9402					
8398	TXN00158892	06/11/2018	06/07/2018	160.00	0.00
	160.00			0.00	SOUTH CAROLINA ASSOCIATIO
	160.00			160.00	0.00
	count: 1			0.00	
9409					
5111	TXN00159086	06/15/2018	06/14/2018	285.94	0.00
	285.94			0.00	QUILL CORPORATION
5943	TXN00159342	06/22/2018	06/21/2018	163.00	0.00
	163.00			0.00	SIMPLIFIED OFFICE
	448.94			448.94	0.00
	count: 2			0.00	
9414					
5046	TXN00158612	06/05/2018	06/04/2018	27.50	0.00
	27.50			0.00	UNITED REFRIG BR #13
5046	TXN00158704	06/06/2018	06/05/2018	65.90	0.00
	65.90			0.00	UNITED REFRIG BR #13
5074	TXN00158716	06/06/2018	06/05/2018	53.68	0.00
	53.68			0.00	BAKER DISTRIBUTING #513
5200	TXN00158743	06/07/2018	06/06/2018	5.70	0.00
	5.70			0.00	LOWES #02207
5200	TXN00159064	06/14/2018	06/13/2018	10.78	0.00
	10.78			0.00	LOWES #02207
				163.56	



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00159076	06/15/2018	06/13/2018	500.00	0.00
	500.00			0.00	SOUTH CAROLINA ASSOCIATIO
5943	TXN00159091	06/15/2018	06/13/2018	131.18	0.00
	131.18			0.00	STAPLES 00108449
5331	TXN00159108	06/15/2018	06/14/2018	84.24	0.00
	84.24			0.00	DOLLAR TREE
8699	TXN00159119	06/15/2018	06/13/2018	500.00	0.00
	500.00			0.00	SOUTH CAROLINA ASSOCIATIO
3501	TXN00159146	06/18/2018	06/14/2018	516.03	0.00
	516.03			0.00	HOLIDAY INN ST PAUL DOWN
3501	TXN00159157	06/18/2018	06/14/2018	516.03	0.00
	516.03			0.00	HOLIDAY INN ST PAUL DOWN
3501	TXN00159165	06/18/2018	06/14/2018	516.03	0.00
	516.03			0.00	HOLIDAY INN ST PAUL DOWN
5999	TXN00159178	06/19/2018	06/18/2018	89.63	0.00
	89.63			0.00	PARTY CITY
5942	TXN00159203	06/19/2018	06/19/2018	27.64	0.00
	27.64			0.00	AMAZON MKTPLACE PMTS WWW.
5942	TXN00159219	06/19/2018	06/18/2018	277.12	0.00
	277.12			0.00	AMAZON MKTPLACE PMTS WWW.
5399	TXN00159242	06/20/2018	06/18/2018	416.15	0.00
	416.15			0.00	DOLLAR TREE ECOMM
3504	TXN00159268	06/20/2018	06/19/2018	488.49	0.00
	488.49			0.00	HILTON HOTELS MYRTLE
8999	TXN00159282	06/20/2018	06/19/2018	1,134.00	0.00
	1,134.00			0.00	PAYPAL ITC
8999	TXN00159289	06/21/2018	06/20/2018	395.00	0.00
	395.00			0.00	PAYPAL RIFTON
3504	TXN00159357	06/22/2018	06/21/2018	60.42	0.00
	60.42			0.00	HILTON HOTELS MYRTLE
3504	TXN00159364	06/22/2018	06/21/2018	548.90	0.00
	548.90			0.00	HILTON HOTELS MYRTLE
3504	TXN00159380	06/22/2018	06/21/2018	508.61	0.00
	508.61			0.00	HILTON HOTELS MYRTLE
5399	TXN00159402	06/22/2018	06/20/2018	203.75	0.00
	203.75			0.00	DOLLAR TREE ECOMM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00159424	06/25/2018	06/21/2018	223.09	0.00
	223.09			0.00	DOLLAR TREE ECOMM
5399	TXN00159469	06/25/2018	06/22/2018	786.26	0.00
	786.26			0.00	DOLLAR TREE ECOMM
5942	TXN00159542	06/27/2018	06/26/2018	28.67	0.00
	28.67			0.00	Amazon.com
5310	TXN00159552	06/28/2018	06/27/2018	235.41	0.00
	235.41			0.00	TARGET 00013102
5310	TXN00159663	07/03/2018	07/02/2018	34.22	0.00
	34.22			0.00	TARGET 00013102
5942	TXN00159697	07/04/2018	07/03/2018	62.98	0.00
	62.98			0.00	AMAZON MKTPLACE PMTS
	11,180.46			11,165.46	15.00
				0.00	

count: 40

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00158616	06/05/2018	06/04/2018	548.23	0.00
	548.23			0.00	BI-LO #5810
5411	TXN00158635	06/05/2018	06/04/2018	97.85	0.00
	97.85			0.00	WM SUPERCENTER #4487
5699	TXN00158636	06/05/2018	06/04/2018	352.62	0.00
	352.62			0.00	IN AHH SUNSHINE, LLC
3722	TXN00158978	06/13/2018	06/11/2018	1,311.00	0.00
	1,311.00			0.00	WINGATE BY WYNDHAM
7011	TXN00159414	06/25/2018	06/22/2018	750.60	0.00
	750.60			0.00	UGA GA CTR HOTEL
3509	TXN00159422	06/25/2018	06/24/2018	268.94	0.00
	268.94			0.00	MARRIOTT BISCAYNE BAY
3509	TXN00159441	06/25/2018	06/24/2018	268.94	0.00
	268.94			0.00	MARRIOTT BISCAYNE BAY
8220	TXN00159459	06/25/2018	06/22/2018	645.00	0.00
	645.00			0.00	UNC CHAR AACOD STEM INT
	4,318.42			4,318.42	0.00
	count: 9			0.00	
9660					
5251	TXN00159498	06/26/2018	06/25/2018	421.20	0.00
	421.20			0.00	AIKEN LIGHTING
5251	TXN00159515	06/27/2018	06/26/2018	280.80	0.00
	280.80			0.00	AIKEN LIGHTING
	702.00			702.00	0.00
	count: 2			0.00	
9736					
5812	TXN00158977	06/13/2018	06/12/2018	57.27	0.00
	57.27			0.00	WHATS COOKIN DOWNTOWN
3695	TXN00159375	06/22/2018	06/20/2018	1,051.68	0.00
	1,051.68			0.00	EMBASSY KINGSTON PLANT
	1,108.95			1,108.95	0.00
	count: 2			0.00	
9842					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00159030	06/14/2018	06/13/2018	120.58	0.00
	120.58			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00159048	06/14/2018	06/13/2018	19.63	0.00
	19.63			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00159069	06/14/2018	06/13/2018	4.91	0.00
	4.91			0.00	LOWES #02207
7349	TXN00159121	06/15/2018	06/14/2018	632.32	0.00
	632.32			0.00	ATHENS JANITOR SUPPLY CO
				777.44	0.00
	777.44			0.00	
count: 4					
9899					
5200	TXN00159336	06/21/2018	06/19/2018	67.52	0.00
	67.52			0.00	THE HOME DEPOT #1117
				67.52	0.00
	67.52			0.00	
count: 1					
9927					
5300	TXN00158819	06/08/2018	06/06/2018	140.00	0.00
	140.00			0.00	SAMSLUB.COM
5300	TXN00158862	06/11/2018	06/09/2018	5,975.11	0.00
	5,975.11			0.00	SAMSLUB #8115
5300	TXN00158878	06/11/2018	06/08/2018	180.10	0.00
	180.10			0.00	SAMSLUB #4879
5943	TXN00158896	06/11/2018	06/07/2018	193.16	0.00
	193.16			0.00	OFFICE DEPOT #440
4468	TXN00159115	06/15/2018	06/13/2018	469.68	0.00
	469.68				